



January 8, 2019

ATTY. DENNIS S. SANTIAGO
Executive Director
Government Procurement Policy Board
Technical Support Office
Unit 2506 Raffles Corporate Center,
F. Ortigas Jr. Avenue, Ortigas Center
Pasig City

Dear Atty. Santiago:

We are submitting herewith the attached Procurement Monitoring Report covering the period July – December 2018 of the **Department of Social Welfare and Development – Caraga Region** pursuant to section 12.2 of the Revised Implementing Rules and Regulation Republic act no. 9184.

This is in compliance with the procurement laws, rules and regulation and our usual support to the procurement reform initiatives of the government.

A copy of the Procurement Monitoring report will also be posted in our agency website (Transparency Seal), which may be downloaded by the interested parties.

Thank you.

Very truly yours,


MITA CHUCHI GUPANA
OIC- Regional Director 

Department of Social Welfare and Development
 Field Office CARAGA, Region XIII
 Capital Site Compound, Butuan City
PROCUREMENT MONITORING REPORT
 July to December 2018

Reference No.	Procurement Program / Project	Item	PMO / End User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (p/s)		Contract Cost				Contractor / Supplier	List of Invited Bidders	Date of Receipt of Invitation	Remarks
					Pre-Bid Conference	Invitation to Bid	Pre-Bid Conference	Bid Bulletin	Submission of Bids	Final Evaluation	Final Qualification	Notice of Award	Contract	Notice to Proceed		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total				
5490171	PROVISION OF BOARD LODGING FOR ANNUAL REGIONAL PROGRAM IMPLEMENTATION (PANELA WOMEN CLAM EXCELLENCE AWARD 2018 WITHIN BUTUAN CITY 2ND POSTING)	3 weeks and 2 snacks with billing - 491 per 3 weeks and 2 snacks without billing - 94 per 2 weeks and 2 snacks - 585 per	Pranabaid	Public Bidding	N/A	14 Jul 18	24 Jul 18	NONE	06 Aug 18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,055,100.00	1,055,100.00	N/A	N/A	N/A	N/A	23 Jul 18	FAILED BIDDING	
5490862	SUPPLY AND DELIVERY OF FOOD ITEMS FOR DSWD DISASTER STOCKPILE (SUBJECT TO ORDERING AGREEMENT ARRANGEMENT)	> Lot 1: 3 tn. 1 Coffee > Lot 2: Sardines > Lot 3: Corned Beef 51,981 tins 67,999 tins 51,981 tins	DMKO	Public Bidding	13 Jul 18	14 Jul 18	24 Jul 18	26 Jul 18	06 Aug 18	07 Aug 18	16 Aug 18	24 Aug 18	05 Sep 18	05 Sep 18	20 Nov 18	20 Nov 18	441,702.00	441,702.00	312,872.25	N/A	312,872.25	N/A	23 Jul 18	FAILED BIDDING	
5620323	SUPPLY AND DELIVERY OF FOOD ITEMS FOR DSWD DISASTER STOCKPILE (SUBJECT TO ORDERING AGREEMENT ARRANGEMENT) - 2ND POSTING	> Lot 1: Sardines > Lot 2: Corned Beef 51,981 tins	DMKO	Public Bidding	06 Sep 18	8 Sep	17 Sep 18	NONE	01 Oct 18	02 Oct 18	12 Oct 18	17 Oct 18	19 Oct 18	22 Oct 18	20 Nov 18	20 Nov 18	1,019,985.00	1,019,985.00	1,016,585.05	N/A	1,016,585.05	N/A	11 Sep 18	ON-GOING PROCUREMENT	
5724481	INVITATION TO BID FOR PROVISION OF SECURITY SERVICES FOR CY 2019	Provision of eighteen (18) security guards to be post in DSWD Regional Office (6 security guards), Regional Rehabilitation Center for Youth (RCRY) located at Palangeny, Agusan del Sur (6 security guards) and at Home for Girls (Home for Girls) in Butuan, Butuan City	DSWD FIELD OFFICE CAGAYA, HOME FOR GIRLS (FF-G), RRCY	Public Bidding	15 Oct 18	17 Oct 18	24 Oct 18	26 Oct 18	Submission: 07 Nov 18 Opening: 09 Nov 18	12 Nov 18	03 Dec 18	17 Oct 18	19 Oct 18	23 Oct 18	22 Nov 18	22 Nov 18	3,209,999.76	3,209,999.76	1,296,925.95	N/A	1,296,925.95	N/A	19 Oct 18	ON-GOING PROCUREMENT	
5785584	INVITATION TO BID - RENOVATION OF REGIONAL REHABILITATION AND CENTER FOR YOUTH (RCRY) MULTI-PURPOSE BUILDING	CIVIL WORKS	REGIONAL REHABILITATION CENTER FOR YOUTH (RCRY)	Public Bidding	N/A	08 Nov 18	19 Nov 18	NONE	03 Dec 18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,593,415.13	1,593,415.13	N/A	N/A	N/A	N/A	14 Nov 18	FAILED BIDDING	
5795476	PROVISION OF BOARD AND LODGING FOR VARIOUS TRAININGS AND CONFERENCES FOR FY 2019 ACTIVITIES (PROCUREMENT SHORT OF AWARD)	Provision of board and lodging to 35 - 100 per delegates per class/session	PANTAWID FROM SOCIAL PROVISION	Public Bidding	05 Nov 18	11 Nov 18	19 Nov 18	NONE	Submission: 03 Dec 18 Opening: 05 Dec 18	06 Dec 18	26 Dec 18	Waiting for the approval of the GAA 2019	N/A	N/A	N/A	N/A	4,341,500.00	4,341,500.00	N/A	N/A	N/A	N/A	14 Nov 18	ON-GOING PROCUREMENT	

Reference No.	Procurement Program / Project	Item	PISO / Job User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PSP)				Contract Cost			Contractor / Supplier	List of Invited Bidders	Date of Receipt of Invitation	Remarks		
					Pre-Bid Conference	Invitation to Bid	Pre-Bid Conference	Bid Bulletin	Sub/Opening of Bids	Evaluation	Post Qualification	Notice of Award	Contract	Notice to Proceed		Delivery / Completion	Acceptance / Turnover	Total	MOOE	CO	Field	MOOE					CO	
5795401	ITB CONSTRUCTION OF HOME FOR GIRLS (HF-G) AND UPGRADING OF ELECTRICAL SYSTEM	CIVIL WORKS	HOME FOR GIRLS (HF-G) CENTER	Public Bidding	05-Nov-18	11-Nov-18	19-Nov-18	NONE	Submission: 03-Dec-18 Opening: 05-Dec-18	Dec-6-10, 2018	08-Dec-18	Waiting for SAA													14-Nov-18	ON GOING PROCUREMENT		
5795406	ITB CONSTRUCTION OF REHABILITATION AND CENTER FOR YOUTH (RNCY) POWER HOUSE AND UPGRADING OF ELECTRICAL SYSTEM	CIVIL WORKS	REGIONAL REHABILITATION CENTER FOR YOUTH (RNCY)	Public Bidding	05-Nov-18	11-Nov-18	19-Nov-18	NONE	Submission: 03-Dec-18 Opening: 05-Dec-18	Dec-6-10, 2018	08-Dec-18	Waiting for SAA															14-Nov-18	ON GOING PROCUREMENT
5807227	INVITATION TO BID FOR PROCUREMENT OF PREPARED CELLULAR CANS FOR CY 2019 (PROCUREMENT SHORT OF AWARD)	Smart Buddy 300s - 3,394 pcs. 300s - 6,516 pcs. Globe 300s - 72 pcs. Globe 300s - 2,685 pcs. Globe 300s - 635 pcs.	PARITAYAD PAKITPA/ S/ / REGULAR FUNDS	Public Bidding	05-Nov-18	15-Nov-18	21-Nov-18	NONE	05-Dec-18	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.			27-Nov-18	FAILED BIDDING
5996638	INVITATION TO BID FOR PROCUREMENT OF PREPARED CELLULAR CANS FOR CY 2019 (ADVANCE PROCUREMENT) - 2ND POSTING	Smart Buddy 300s - 3,394 pcs. 300s - 6,516 pcs. Globe 300s - 72 pcs. Globe 300s - 2,685 pcs. Globe 300s - 635 pcs.	PARITAYAD PAKITPA/ S/ / REGULAR FUNDS	Public Bidding	05-Nov-18	20-Dec-18	27-Dec-18	NONE	10-Jan-19	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.	N.A.			28-Dec-18	FAILED BIDDING

Prepared by:
 MIA CRONAL ALUIVE
 Head of Section


Noted by:
 RAVEL F. JAMEN
 CAO / SAC


Approved by:
 MIA CRONAL ALUIVE
 CR Regional Director


Code (PAP)	Procurement Program/Project	Municipality	Activity/Description	PMO End-User	Mode of Procurement	Airport of IABE	Sub-Office of Bid	Sub-Office of Bid Evaluation	Award/Giving of P.O.	Contract Signing/Commencement of P.O.	Delivery/Completion/ Acceptance/ Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Contractor/Supplier
	TARA Technical Assistance Session	Bataan City	Catering Services	PPD	Lease of Real Property or Venue		Jul 11, 2018	Jul 11, 2018	Jul 26, 2018	Jul 26, 2018	Aug 22, 2018	Fund 101 (GOP)	P24,390.00	P24,390.00			P24,390.00		LIME AND ZEST KITCHEN
	FOI1 Equipment maintenance	Bataan City	Office Equipment	RCTM	Lease of Real Property or Venue		Jul 20, 2018	Jul 20, 2018	Jul 26, 2018	Jul 26, 2018	Aug 22, 2018	Fund 101 (GOP)	P6,600.00	P6,600.00			P6,600.00		PMDC ENTERPRISES
	Center Orientation on Assistance to Communities in Target Projects	Bataan City	Catering Services	DDO - CIU	Small Value Procurement		Jul 11, 2018	Jul 11, 2018	Jul 26, 2018	Jul 26, 2018	Aug 22, 2018	Fund 101 (GOP)	P23,075.00	P23,075.00			P23,075.00		LIME AND ZEST KITCHEN
	Meals for Orientation to CLUs in MOA, Financial Obligation/Accountability	Bataan City	Catering Services	DDO - CIU	Small Value Procurement		Jul 11, 2018	Jul 11, 2018	Jul 26, 2018	Jul 26, 2018	Aug 22, 2018	Fund 101 (GOP)	P9,200.00	P9,200.00			P9,200.00		LIME AND ZEST KITCHEN
	Batch 2 Orientation of Assistance to Communities in Need Programs	Bataan City	Catering Services	DDO - CIU	Small Value Procurement		Jul 11, 2018	Jul 11, 2018	Jul 26, 2018	Jul 26, 2018	Aug 22, 2018	Fund 101 (GOP)	P29,075.00	P29,075.00			P29,075.00		LIME AND ZEST KITCHEN
	Catering Services Partnership Provincial Consultation Workshop with Partners in Education on July 2018 at Bataan City	Agusan del Norte (ADN)	Catering Services	Parawad Pampunang Pilipino Program (PPPP)	Lease of Real Property or Venue		Jul 5, 2018	Jul 6, 2018	Jul 23, 2018	Jul 23, 2018	Aug 20, 2018	Fund 101 (GOP)	P40,200.00	P40,200.00			P40,200.00		LIME AND ZEST KITCHEN
	Lease of Venue, Parawad Pampunang Provincial Consultation Workshop with Partners in Health on July 2018 at SDS / ADS	Surgao del Sur (SDS)	Board and Lodging	Parawad Pampunang Pilipino Program (PPPP)	Lease of Real Property or Venue		Aug 24, 2018	Aug 24, 2018	Aug 30, 2018	Aug 30, 2018	Aug 30, 2018	Fund 101 (GOP)	P77,500.00	P77,500.00			P77,500.00		SHACNE PENSION HOUSE AND RESTAURANT
	Lease of Venue, Parawad Pampunang Provincial Consultation Workshop with Partners in Education on July 2018 at SDN / PDI	Surgao del Norte (SDN)	Board and Lodging	Parawad Pampunang Pilipino Program (PPPP)	Lease of Real Property or Venue		Jul 27, 2018	Jul 27, 2018	Aug 13, 2018	Aug 14, 2018	Aug 20, 2018	Fund 101 (GOP)	P72,800.00	P72,800.00			P72,800.00		HOTEL TAVERN SURIGAO
	REPAIR AND MAINTENANCE MONTERO SPORT	Field Office	Repair and Maintenance (Vehicle)	General Services Section	Small Value Procurement (SVP)		Jul 3, 2018	Jul 3, 2018	Jul 18, 2018	Jul 18, 2018	Jul 28, 2018	Fund 101 (GOP)	P24,191.37	P24,191.37			P24,191.37		FAST AUTOWORLD PHILIPPINES CORPORATION
	Supplies for Internal Quality Audit	Field Office	IT Supplies	DREURO	Shopping		Jul 13, 2018	Jul 17, 2018	Sep 11, 2018	Sep 12, 2018	Oct 1, 2018	Fund 101 (GOP)	P12,000.00	P9,780.00			P9,780.00		PHILIPPINES CORPORATION
	DSWD FO building / Bag amona and lumibox building	Field Office	Office Supplies	General Services Section	Shopping		Jul 17, 2018	Jul 17, 2018	Jul 26, 2018	Jul 26, 2018	Aug 22, 2018	Fund 101 (GOP)	P40,000.00	P40,000.00			P40,000.00		G. G. GRANT HARDWARE
	Catering Services: Cluster Staff Meeting of SDN, POO at selected municipalities of Surgao del Norte	Surgao del Norte (SDN)	Catering Services	Parawad Pampunang Pilipino Program (PPPP)	Small Value Procurement (SVP)		Jul 11, 2018	Jul 26, 2018	Jul 26, 2018	Jul 26, 2018	Aug 31, 2018	Fund 101 (GOP)	P19,250.00	P19,250.00			P19,250.00		THE GRANDE SUITES
	Catering Services: Parawad Pampunang Provincial Consultation Workshop with Partners in Health on July 2018 at Bataan City	Agusan del Norte (ADN)	Catering Services	Parawad Pampunang Pilipino Program (PPPP)	Small Value Procurement (SVP)		Jul 6, 2018	Jul 6, 2018	Jul 23, 2018	Jul 23, 2018	Aug 14, 2018	Fund 101 (GOP)	P31,400.00	P31,400.00			P31,400.00		LIME AND ZEST KITCHEN
	Lease of Venue, Parawad Pampunang Provincial Consultation Workshop with Partners in Health on July 2018 at SDN / PDI	Surgao del Norte (SDN)	Board and Lodging	Parawad Pampunang Pilipino Program (PPPP)	Lease of Real Property or Venue		Jul 27, 2018	Jul 27, 2018	Aug 13, 2018	Aug 14, 2018	Aug 20, 2018	Fund 101 (GOP)	P45,000.00	P45,000.00			P45,000.00		SHACNE PENSION HOUSE AND RESTAURANT
	OFFICE SUPPLIES UCT VALIDATION	Field Office	IT Supplies	National Targeting Unit (PPD - NHTU)	Shopping		Jul 7, 2018	Jul 12, 2018	Jul 23, 2018	Jul 23, 2018	Aug 7, 2018	Fund 101 (GOP)	P259,750.00	P259,750.00			P259,750.00		HOTEL TAVERN SURIGAO
	OFFICE SUPPLIES UCT VALIDATION	Field Office	IT Equipment	National Targeting Unit (PPD - NHTU)	Shopping		Jul 12, 2018	Jul 12, 2018	Jul 23, 2018	Jul 23, 2018	Aug 7, 2018	Fund 101 (GOP)	P10,000.00	P10,000.00			P10,000.00		OCTAGON COMPUTER SUPERSTORE / MEROVALLEY COMPUTER SUPERSTORE
	OFFICE SUPPLIES UCT VALIDATION	Field Office	Office Supplies	National Targeting Unit (PPD - NHTU)	Shopping		Jul 10, 2018	Jul 11, 2018	Jul 20, 2018	Jul 20, 2018	Aug 14, 2018	Fund 101 (GOP)	P99,350.00	P99,350.00			P99,350.00		COMPANERO COMMERCIAL
	OFFICE SUPPLIES UCT VALIDATION	Field Office	Catering Services	RLJWC	Small Value Procurement (SVP)		Jul 9, 2018	Jul 9, 2018	Jul 17, 2018	Jul 17, 2018	Jul 23, 2018	Fund 101 (GOP)	P107,800.00	P107,800.00			P107,800.00		LJ MEGA CONVENTION HALL
	Regional Inter-Agency Committee Annual Review and Evaluation	Bataan City	Training Supplies	RLJWC	Shopping		Jul 6, 2018	Jul 9, 2018	Jul 17, 2018	Jul 17, 2018	Jul 18, 2018	TF	P8,145.00	P8,145.00			P8,145.00		KINSON COMMERCIAL
	Comprehensive Review of the ISO OMS Capacity Building Unit Services	Field Office	Board and Lodging	IDD/RSU	Lease of Real Property or Venue		Jul 9, 2018	Jul 9, 2018	Jul 20, 2018	Jul 24, 2018	Jul 18, 2018	Fund 101 (GOP)	P102,000.00	P102,000.00			P102,000.00		ALMOND HOTEL & INLAND RESORT
	Supplemental Risk Management Planning	Bataan City	Training Supplies	Capacity Building Unit (GBU)	Shopping		Jul 13, 2018	Jul 13, 2018	Aug 6, 2018	Aug 6, 2018	Aug 7, 2018	Fund 101 (GOP)	P2,275.00	P2,275.00			P2,275.00		KINSON COMMERCIAL
	Comprehensive Review of the ISO OMS Capacity Building Unit Services	Bataan City	Catering Services	PPD	Lease of Real Property or Venue		Jul 9, 2018	Jul 9, 2018	Jul 26, 2018	Jul 26, 2018	Aug 7, 2018	Fund 101 (GOP)	P32,400.00	P32,400.00			P32,400.00		LIME AND ZEST KITCHEN
	Comprehensive Review of the ISO OMS Capacity Building Unit Services	Bataan City	Catering Services	PPD	Lease of Real Property or Venue		Jul 19, 2018	Jul 19, 2018	Jul 26, 2018	Jul 26, 2018	Aug 7, 2018	Fund 101 (GOP)	P68,850.00	P68,850.00			P68,850.00		ALMOND BEACH RESORT
	Voice Recorder for RCF-INTRA Project	Field Office	Office Supplies	IDD-RCF	Shopping		Jul 16, 2018	Jul 16, 2018	Jul 31, 2018	Jul 31, 2018	Aug 1, 2018	Fund 101 (GOP)	P10,000.00	P10,000.00			P10,000.00		PRINTTECH PRESS AND DIGITAL SERVICES
	For CSC ARRA Compliance	Field Office	Printing and Binding	Personal Procurement Section (SVP)	Small Value Procurement (SVP)		Aug 31, 2018	Aug 31, 2018	Sep 7, 2018	Sep 7, 2018	Nov 29, 2018	Fund 101 (GOP)	P4,600.00	P4,600.00			P4,600.00		PRINTTECH PRESS AND DIGITAL SERVICES
	Announcement for SLP and Quarant Staff	Field Office	Printing and Binding	Personal Procurement Section (SVP)	Small Value Procurement (SVP)		Jul 16, 2018	Jul 16, 2018	Jul 19, 2018	Jul 19, 2018	Nov 29, 2018	Fund 101 (GOP)	P18,000.00	P18,000.00			P18,000.00		NELAYZ EXPRESS
	Quarant Meeting CV 2018 (Provincial)	Field Office	Catering Services	IDD/RSU	Lease of Real Property or Venue		Jul 11, 2018	Jul 11, 2018	Jul 19, 2018	Jul 19, 2018	Nov 29, 2018	Fund 101 (GOP)	P51,300.00	P51,300.00			P51,300.00		LIME AND ZEST KITCHEN
	Training on Trauma Informed Care	Bataan City	Catering Services	Office Supplies	Shopping		Aug 3, 2018	Aug 3, 2018	Sep 20, 2018	Sep 20, 2018	Oct 2, 2018	Fund 101 (GOP)	P44,500.00	P44,500.00			P44,500.00		DATAJAN COMMUNICATION SERVICES
	HFG staff use 2nd Quarter 2018	Field Office	Office Supplies	HFG	Shopping		Jul 14, 2018	Jul 14, 2018	Aug 18, 2018	Aug 18, 2018	Aug 22, 2018	Fund 101 (GOP)	P13,112.00	P13,112.00			P13,112.00		PMDC ENTERPRISES
	Electrical rehabilitation Server Room	Field Office	Repair and Maintenance (IT Equipment)	General Services Section (SSS)	Shopping		Jul 14, 2018	Jul 14, 2018	Aug 18, 2018	Aug 18, 2018	Aug 22, 2018	Fund 101 (GOP)	P24,020.00	P24,020.00			P24,020.00		PMDC ENTERPRISES

Code (FOI)	Procurement Program/Project	Municipality	Activity/Description	PMO End-User	Mode of Procurement Property or Venue	Award of Bids	Sub/Open of Bid Evaluation	Notice of Award/Signing of P.O.	Contract Signing/Commenced P.O.	Delivery/Completed/Contracted	Acceptance/Uncover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Contractor / Supplier	
	TANA Technical Assistance Session	Buayan City	Catering Services	PPD	Shopping	Jul 11, 2018	Jul 11, 2018	Jul 26, 2018	Jul 26, 2018	Aug 13, 2018	Aug 13, 2018	Fund 101 (GOP)							LIME AND ZEST KITCHEN/ REFURGE REFRIGERATOR AND AIR CONDITIONING CORPORATION	
	FO arcon maintenance	Field Office (FO)	Repair and Maintenance (Equipment)	General Services (GSS)	Shopping	Jul 14, 2018	Jul 14, 2018	Jul 26, 2018	Jul 26, 2018	Aug 13, 2018	Aug 13, 2018	Fund 101 (GOP)								
	Catering Services, July 2018	Field Office (FO)	Catering Services	Social Marketing Unit (SMU)	Small Value Procurement (SVP)	Jul 16, 2018	Jul 18, 2018	Jul 26, 2018	Jul 26, 2018	Aug 3, 2018	Aug 3, 2018	Fund 101 (GOP)								BAANGHAI HOTEL AND CONVENTION CENTER
	ink Supplies for DRMD Use	Field Office (FO)	IT Supplies	DRMD	Shopping	Jul 16, 2018	Jul 18, 2018	Aug 3, 2018	Aug 6, 2018	Aug 10, 2018	Aug 10, 2018	Fund 101 (GOP)								MAD-TOWN COMPUTERS AND SERVICES
	RCTSU Staff Use	Field Office (FO)	Calendars	Commerces	Shopping	Jul 16, 2018	Jul 18, 2018	Jul 26, 2018	Jul 26, 2018	Aug 3, 2018	Aug 3, 2018	Fund 101 (GOP)								BUTUAN GOODVEAR ENTERPRISES INC.
	Meats & Spices: Team Building Workshop	Sub Office (SO)	Catering Services	DRRCOU	Lease of Real Property or Venue	Jul 19, 2018	Jul 19, 2018					Fund 101 (GOP)								OT LANDING BEACH RESORT
	Regional Comptroller Monitoring and Evaluation Team (RCOMET)	Buayan City	Catering Services	PPD	Small Value Procurement (SVP)	Jul 17, 2018	Jul 17, 2018	Jul 26, 2018	Jul 26, 2018			Fund 101 (GOP)								LIME AND ZEST KITCHEN
	Research and Development-Technical Working Group (RD-TWG) Meeting	Buayan City	Catering Services	PPD	Small Value Procurement (SVP)	Jul 17, 2018	Jul 17, 2018	Jul 26, 2018	Jul 26, 2018			Fund 101 (GOP)								LIME AND ZEST KITCHEN
	FY 2018 OPC Check-Pending Activity, July 2018	Buayan City	Catering Services	PPD	Small Value Procurement (SVP)	Jul 17, 2018	Jul 17, 2018	Jul 24, 2018	Jul 26, 2018			Fund 101 (GOP)								DSWD EMPLOYEES MULTI PURPOSE COOPERATIVE IN CARAGA (DEMPCC)
	Regional Management Committee Meeting, December 2018	Buayan City	Catering Services	PPD	Small Value Procurement (SVP)	Jul 17, 2018	Jul 17, 2018	Jul 26, 2018	Jul 26, 2018			Fund 101 (GOP)								LIME AND ZEST KITCHEN
	Van rental: Team Building Workshop	Sub Office (SO)	Van Rental	DRRCOU	Small Value Procurement (SVP)	Jul 16, 2018	Jul 16, 2018	Jul 26, 2018	Jul 26, 2018	Aug 10, 2018	Aug 10, 2018	Fund 101 (GOP)								JOY CORVEVA TOURIST CAR
	REPAIR AND MAINTENANCE TO VOTAL-HILUX S/S 254	Field Office (FO)	Repair and Maintenance (Vehicle)	General Administration and Support Services (GASSSD)	Small Value Procurement (SVP)	Jul 12, 2018	Jul 12, 2018	Jul 24, 2018	Jul 24, 2018	Oct 17, 2018	Oct 18, 2018	Fund 101 (GOP)								TOYOTA BUTUAN CITY
	SFP 3rd Qtr. Supplies	Field Office (FO)	Office Supplies	Feeding Program (ID- SFP)	Agency to Agency	Jul 23, 2018	Jul 23, 2018					Fund 101 (GOP)								PROCUREMENT SERVICE
	Supplies & Equipment for SFP Operation	Field Office (FO)	IT Equipment	Social Pension (SocPen)	Shopping	Jul 16, 2018	Sep 26, 2018	Oct 19, 2018	Oct 19, 2018	Nov 13, 2018	Nov 13, 2018	Fund 101 (GOP)								MICROGRADE GCM CORPORATION
	Social Pension 3rd Qtr. Use	Field Office (FO)	Calendars	Social Pension (SocPen)	Shopping	Jul 17, 2018	Jul 17, 2018	Aug 7, 2018	Aug 7, 2018	Aug 15, 2018	Aug 15, 2018	Fund 101 (GOP)								BUTUAN GOODVEAR ENTERPRISES INC.
	SFP 3rd Qtr. Supplies (board paper)	Field Office (FO)	Office Supplies	Supplemental Feeding Program (ID- SFP)	Shopping	Jul 26, 2018	Jul 26, 2018	Aug 14, 2018	Aug 15, 2018	Aug 16, 2018	Aug 16, 2018	Fund 101 (GOP)								HINSON COMMERCIAL
	Supplies & Equipment for SFP Operation (laptop & notebook)	Field Office (FO)	IT Equipment	Supplemental Feeding Program (ID- SFP)	Shopping	Jul 16, 2018	Sep 26, 2018	Oct 18, 2018	Oct 18, 2018	Nov 13, 2018	Nov 13, 2018	Fund 101 (GOP)								MICROGRADE GCM CORPORATION
	Supplies & Equipment for SFP Operation	Field Office (FO)	IT Equipment	Supplemental Feeding Program (ID- SFP)	Shopping	Jul 16, 2018	Sep 26, 2018	Oct 18, 2018	Oct 18, 2018	Nov 13, 2018	Nov 13, 2018	Fund 101 (GOP)								MICROGRADE GCM CORPORATION
	Supplies & Equipment for SFP Operation	Field Office (FO)	IT Equipment	Supplemental Feeding Program (ID- SFP)	Shopping	Jul 16, 2018	Sep 26, 2018	Oct 18, 2018	Oct 18, 2018	Nov 13, 2018	Nov 13, 2018	Fund 101 (GOP)								MICROGRADE GCM CORPORATION
	Supplies & Equipment for SFP Operation	Field Office (FO)	IT Equipment	Supplemental Feeding Program (ID- SFP)	Shopping	Jul 16, 2018	Sep 26, 2018	Oct 18, 2018	Oct 18, 2018	Nov 13, 2018	Nov 13, 2018	Fund 101 (GOP)								MICROGRADE GCM CORPORATION
	Supplies & Equipment for SFP Operation	Field Office (FO)	IT Equipment	Supplemental Feeding Program (ID- SFP)	Shopping	Jul 16, 2018	Sep 26, 2018	Oct 18, 2018	Oct 18, 2018	Nov 13, 2018	Nov 13, 2018	Fund 101 (GOP)								MICROGRADE GCM CORPORATION
	Supplies & Equipment for SFP Operation	Field Office (FO)	IT Equipment	Supplemental Feeding Program (ID- SFP)	Shopping	Jul 16, 2018	Sep 26, 2018	Oct 18, 2018	Oct 18, 2018	Nov 13, 2018	Nov 13, 2018	Fund 101 (GOP)								MICROGRADE GCM CORPORATION
	Supplies & Equipment for SFP Operation	Field Office (FO)	IT Equipment	Supplemental Feeding Program (ID- SFP)	Shopping	Jul 16, 2018	Sep 26, 2018	Oct 18, 2018	Oct 18, 2018	Nov 13, 2018	Nov 13, 2018	Fund 101 (GOP)								MICROGRADE GCM CORPORATION
	Supplies & Equipment for SFP Operation	Field Office (FO)	IT Equipment	Supplemental Feeding Program (ID- SFP)	Shopping	Jul 16, 2018	Sep 26, 2018	Oct 18, 2018	Oct 18, 2018	Nov 13, 2018	Nov 13, 2018	Fund 101 (GOP)								MICROGRADE GCM CORPORATION
	Supplies & Equipment for SFP Operation	Field Office (FO)	IT Equipment	Supplemental Feeding Program (ID- SFP)	Shopping	Jul 16, 2018	Sep 26, 2018	Oct 18, 2018	Oct 18, 2018	Nov 13, 2018	Nov 13, 2018	Fund 101 (GOP)								MICROGRADE GCM CORPORATION
	Supplies & Equipment for SFP Operation	Field Office (FO)	IT Equipment	Supplemental Feeding Program (ID- SFP)	Shopping	Jul 16, 2018	Sep 26, 2018	Oct 18, 2018	Oct 18, 2018	Nov 13, 2018	Nov 13, 2018	Fund 101 (GOP)								MICROGRADE GCM CORPORATION
	Supplies & Equipment for SFP Operation	Field Office (FO)	IT Equipment	Supplemental Feeding Program (ID- SFP)	Shopping	Jul 16, 2018	Sep 26, 2018	Oct 18, 2018	Oct 18, 2018	Nov 13, 2018	Nov 13, 2018	Fund 101 (GOP)								MICROGRADE GCM CORPORATION
	Supplies & Equipment for SFP Operation	Field Office (FO)	IT Equipment	Supplemental Feeding Program (ID- SFP)	Shopping	Jul 16, 2018	Sep 26, 2018	Oct 18, 2018	Oct 18, 2018	Nov 13, 2018	Nov 13, 2018	Fund 101 (GOP)								MICROGRADE GCM CORPORATION
	Supplies & Equipment for SFP Operation	Field Office (FO)	IT Equipment	Supplemental Feeding Program (ID- SFP)	Shopping	Jul 16, 2018	Sep 26, 2018	Oct 18, 2018	Oct 18, 2018	Nov 13, 2018	Nov 13, 2018	Fund 101 (GOP)								MICROGRADE GCM CORPORATION
	Supplies & Equipment for SFP Operation	Field Office (FO)	IT Equipment	Supplemental Feeding Program (ID- SFP)	Shopping	Jul 16, 2018	Sep 26, 2018	Oct 18, 2018	Oct 18, 2018	Nov 13, 2018	Nov 13, 2018	Fund 101 (GOP)								MICROGRADE GCM CORPORATION
	Supplies & Equipment for SFP Operation	Field Office (FO)	IT Equipment	Supplemental Feeding Program (ID- SFP)	Shopping	Jul 16, 2018	Sep 26, 2018	Oct 18, 2018	Oct 18, 2018	Nov 13, 2018	Nov 13, 2018	Fund 101 (GOP)								MICROGRADE GCM CORPORATION
	Supplies & Equipment for SFP Operation	Field Office (FO)	IT Equipment	Supplemental Feeding Program (ID- SFP)	Shopping	Jul 16, 2018	Sep 26, 2018	Oct 18, 2018	Oct 18, 2018	Nov 13, 2018	Nov 13, 2018	Fund 101 (GOP)								MICROGRADE GCM CORPORATION
	Supplies & Equipment for SFP Operation	Field Office (FO)	IT Equipment	Supplemental Feeding Program (ID- SFP)	Shopping	Jul 16, 2018	Sep 26, 2018	Oct 18, 2018	Oct 18, 2018	Nov 13, 2018	Nov 13, 2018	Fund 101 (GOP)								MICROGRADE GCM CORPORATION
	Supplies & Equipment for SFP Operation	Field Office (FO)	IT Equipment	Supplemental Feeding Program (ID- SFP)	Shopping	Jul 16, 2018	Sep 26, 2018	Oct 18, 2018	Oct 18, 2018	Nov 13, 2018	Nov 13, 2018	Fund 101 (GOP)								MICROGRADE GCM CORPORATION
	Supplies & Equipment for SFP Operation	Field Office (FO)	IT Equipment	Supplemental Feeding Program (ID- SFP)	Shopping	Jul 16, 2018	Sep 26, 2018	Oct 18, 2018	Oct 18, 2018	Nov 13, 2018	Nov 13, 2018	Fund 101 (GOP)								MICROGRADE GCM CORPORATION
	Supplies & Equipment for SFP Operation	Field Office (FO)	IT Equipment	Supplemental Feeding Program (ID- SFP)	Shopping	Jul 16, 2018	Sep 26, 2018	Oct 18, 2018	Oct 18, 2018	Nov 13, 2018	Nov 13, 2018	Fund 101 (GOP)								MICROGRADE GCM CORPORATION
	Supplies & Equipment for SFP Operation	Field Office (FO)	IT Equipment	Supplemental Feeding Program (ID- SFP)	Shopping	Jul 16, 2018	Sep 26, 2018	Oct 18, 2018	Oct 18, 2018	Nov 13, 2018	Nov 13, 2018	Fund 101 (GOP)								MICROGRADE GCM CORPORATION
	Supplies & Equipment for SFP Operation	Field Office (FO)	IT Equipment	Supplemental Feeding Program (ID- SFP)	Shopping	Jul 16, 2018	Sep 26, 2018	Oct 18, 2018	Oct 18, 2018	Nov 13, 2018	Nov 13, 2018	Fund 101 (GOP)								MICROGRADE GCM CORPORATION
	Supplies & Equipment for SFP Operation	Field Office (FO)	IT Equipment	Supplemental Feeding Program (ID- SFP)	Shopping	Jul 16, 2018	Sep 26, 2018	Oct 18, 2018	Oct 18, 2018	Nov 13, 2018	Nov 13, 2018	Fund 101 (GOP)								MICROGRADE GCM CORPORATION
	Supplies & Equipment for SFP Operation	Field Office (FO)	IT Equipment	Supplemental Feeding Program (ID- SFP)	Shopping	Jul 16, 2018	Sep 26, 2018	Oct 18, 2018	Oct 18, 2018	Nov 13, 2018	Nov 13, 2018	Fund 101 (GOP)								MICROGRADE GCM CORPORATION
	Supplies & Equipment for SFP Operation	Field Office (FO)	IT Equipment	Supplemental Feeding Program (ID- SFP)	Shopping	Jul 16, 2018	Sep 26, 2018	Oct 18, 2018	Oct 18, 2018	Nov 13, 2018	Nov 13, 2018	Fund 101 (GOP)								MICROGRADE GCM CORPORATION
	Supplies & Equipment for SFP Operation	Field Office (FO)	IT Equipment	Supplemental Feeding Program (ID- SFP)	Shopping	Jul 16, 2018	Sep 26, 2018	Oct 18, 2018	Oct 18, 2018	Nov 13, 2018	Nov 13, 2018	Fund 101 (GOP)								MICROGRADE GCM CORPORATION
	Supplies & Equipment for SFP Operation	Field Office (FO)	IT Equipment	Supplemental Feeding Program (ID- SFP)	Shopping	Jul 16, 2018	Sep 26, 2018	Oct 18, 2018	Oct 18, 2018	Nov 13, 2018	Nov 13, 2018	Fund 101 (GOP)								MICROGRADE GCM CORPORATION
	Supplies & Equipment for SFP Operation	Field Office (FO)	IT Equipment	Supplemental Feeding Program (ID- SFP)	Shopping	Jul 16, 2018	Sep 26, 2018	Oct 18, 2018	Oct 18, 2018	Nov 13, 2018	Nov 13, 2018	Fund 101 (GOP)								MICROGRADE GCM CORPORATION
	Supplies & Equipment for SFP Operation	Field Office (FO)	IT Equipment	Supplemental Feeding Program (ID- SFP)	Shopping	Jul 16, 2018	Sep 26, 2018	Oct 18, 2018	Oct 18, 2018	Nov 13, 2018	Nov 13, 2018	Fund 101 (GOP)								MICROGRADE GCM CORPORATION
	Supplies & Equipment for SFP Operation	Field Office (FO)	IT Equipment	Supplemental Feeding Program (ID- SFP)	Shopping	Jul 16, 2018	Sep 26, 2018	Oct 18, 2018	Oct 18, 2018	Nov 13, 2018	Nov 13, 2018	Fund 101 (GOP)								MICROGRADE GCM CORPORATION
	Supplies & Equipment for SFP Operation	Field Office (FO)	IT Equipment	Supplemental Feeding Program (ID- SFP)	Shopping	Jul 16, 2018	Sep 26, 2018	Oct 18, 2018	Oct 18, 2018	Nov 13, 2018	Nov 13, 2018	Fund 101 (GOP)								MICROGRADE GCM CORPORATION
	Supplies & Equipment for SFP Operation	Field Office (FO)	IT Equipment	Supplemental Feeding Program (ID- SFP)	Shopping	Jul 16, 2018	Sep 26, 2018	Oct 18, 2018	Oct 18, 2018	Nov 13, 2018	Nov 13, 2018	Fund 101 (GOP)								MICROGRADE GCM CORPORATION
	Supplies & Equipment for SFP Operation	Field Office (FO)	IT Equipment	Supplemental Feeding Program (ID- SFP)	Shopping	Jul 16, 2018	Sep 26, 2018	Oct 18, 2018	Oct 18, 2018	Nov 13, 2018	Nov 13, 2018	Fund 101 (GOP)								MICROGRADE GCM CORPORATION
	Supplies & Equipment for SFP Operation	Field Office (FO)	IT Equipment	Supplemental Feeding Program (ID- SFP)	Shopping	Jul 16, 2018	Sep 26, 2018	Oct 18, 2018	Oct 18, 2018	Nov 13, 2018	Nov 13, 2018	Fund 101 (GOP)								MICROGRADE GCM CORPORATION
	Supplies & Equipment for SFP Operation	Field Office (FO)	IT Equipment	Supplemental Feeding Program (ID- SFP)	Shopping	Jul 16, 2018	Sep 26, 2018	Oct 18, 2018	Oct 18, 2018	Nov 13, 2018	Nov 13, 2018	Fund 101 (GOP)								MICROGRADE GCM CORPORATION
	Supplies & Equipment for SFP Operation	Field Office (FO)	IT Equipment	Supplemental Feeding Program (ID- SFP)	Shopping	Jul 16, 2018	Sep 26, 2018	Oct 18, 2018	Oct 18, 2018	Nov 13, 2018	Nov 13, 2018	Fund 101 (GOP)								MICROGRADE GCM CORPORATION
	Supplies & Equipment for SFP Operation	Field Office (FO)	IT Equipment	Supplemental Feeding Program (ID- SFP)	Shopping	Jul 16, 2018	Sep 26, 2018	Oct 18, 2018	Oct 18, 2018	Nov 13, 2018	Nov 13, 2018	Fund 101 (GOP)								MICROGRADE GCM CORPORATION
	Supplies & Equipment for SFP Operation	Field Office (FO)	IT Equipment	Supplemental Feeding Program (ID- SFP)	Shopping	Jul 16, 2018	Sep 26, 2018	Oct 18, 2018	Oct 18, 2018	Nov 13, 2018	Nov 13, 2018	Fund 101 (GOP)								MICROGRADE GCM CORPORATION
	Supplies & Equipment for SFP Operation	Field Office (FO)	IT Equipment	Supplemental Feeding Program (ID- SFP)	Shopping	Jul 16, 2018														

DSDM CARAGA FOTIS Consolidated Procurement Monitoring Report (PMR) July to December 2018

Code (PMR)	Procurement Program/Project	Municipality	Activity/Description	PMO/End-User	Mode of Procurement	Adopted of LAEB	Subplan of Bid	Bid Evaluation	Notice of Award of P.C.	Contract Signing/Commencement of Work	Delivery/Completion/Contracted	Acceptance/Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Contractor / Supplier
	TARA Technical Assistance Session	Butuan City	Catering Services	PPD	Lease of Real Property or Venue		Jul 11, 2018	Jul 11, 2018	Jul 26, 2018	Jul 26, 2018	Aug 3, 2018	Aug 3, 2018	Fund 101 (GOP)							LINE AND ZEST KITCHEN
	Capacity Building for ABSNET Members on Psychological Intervention	Field Office	Office Equipment	Standards Unit	Shopping		Jul 20, 2018	Jul 20, 2018	Aug 3, 2018	Aug 3, 2018	Aug 3, 2018	Aug 3, 2018	Fund 101 (GOP)							MID-TOWN COMPUTERS AND SERVICES
	Capacity Building for ABSNET Members on Psychological Intervention	Field Office	IT Supplies	Standards Unit	Shopping		Jul 20, 2018	Jul 20, 2018	Aug 3, 2018	Aug 3, 2018	Aug 3, 2018	Aug 3, 2018	Fund 101 (GOP)							DATALAN COMMUNICATION SERVICES
	Social Pension 3rd Qtr Supplies	Field Office	Office Supplies	Social Pension (Social Pension)	Shopping		Jul 26, 2018	Jul 26, 2018	Aug 3, 2018	Aug 10, 2018	Aug 10, 2018	Aug 10, 2018	Fund 101 (GOP)							KINROSS COMMERCIAL DATA/AN COMMUNICATION SERVICES
	Social Pension 3rd Qtr Supplies	Field Office	IT Supplies	Social Pension (Social Pension)	Shopping		Aug 14, 2018	Aug 14, 2018	Sep 11, 2018	Sep 12, 2018	Sep 12, 2018	Sep 12, 2018	Fund 101 (GOP)							
	ORIENTATION ON RA 9344 AS AMENDED TO CHILDREN WITH SPECIAL NEEDS	Butuan City	Catering Services	RMWC	Small Value Procurement (SVP)		Jul 23, 2018	Jul 23, 2018	Jul 27, 2018	Jul 27, 2018	Jul 30, 2018	Jul 30, 2018	TF							LI MEGA CONVENTION HALL
	ORIENTATION ON RA 9344 AS AMENDED TO CHILDREN WITH SPECIAL NEEDS	Butuan City	Advocacy Materials	RMWC	Small Value Procurement (SVP)		Jul 18, 2018	Jul 18, 2018	Jul 25, 2018	Jul 25, 2018	Jul 27, 2018	Jul 27, 2018	TF							MERCADO'S SUDJANAN ATBTR
	ORIENTATION ON RA 9344 AS AMENDED TO CHILDREN WITH SPECIAL NEEDS	Butuan City	Tanning Supplies	RMWC	Small Value Procurement (SVP)		Jul 18, 2018	Jul 18, 2018	Jul 25, 2018	Jul 25, 2018	Jul 25, 2018	Jul 25, 2018	TF							SINGOLD COMMERCIAL
	Work and Financial Plan Preparation, August 2018	Butuan City	Catering Services	PPD	Small Value Procurement (SVP)		Jul 31, 2018	Jul 31, 2018	Aug 3, 2018	Aug 3, 2018	Aug 3, 2018	Aug 3, 2018	Fund 101 (GOP)							AMOUNT HOTEL & INLAND RESORT
	FY 2019 Performance Contracting, November 2018	Butuan City	Catering Services	PPD	Small Value Procurement (SVP)		Jul 26, 2018	Jul 26, 2018	Aug 3, 2018	Aug 3, 2018	Aug 3, 2018	Aug 3, 2018	Fund 101 (GOP)							DSDM EMPLOYEES MULTI PURPOSE COOPERATIVE INC CARAGA (DSEMPCO)
	Orientation on the Newly Hired Developed Disaster Mitigation Management Team(Phase 1)	Butuan City	Catering Services	PPD	Small Value Procurement (SVP)		Jul 26, 2018	Jul 26, 2018	Aug 3, 2018	Aug 3, 2018	Aug 3, 2018	Aug 3, 2018	Fund 101 (GOP)							LINE AND ZEST KITCHEN
	Regional Composite Monitoring and Evaluation Team (RCMET), September 2018	Butuan City	Catering Services	PPD	Small Value Procurement (SVP)		Jul 27, 2018	Jul 27, 2018	Aug 3, 2018	Aug 3, 2018	Aug 3, 2018	Aug 3, 2018	Fund 101 (GOP)							LINE AND ZEST KITCHEN
	Capacity Building for ABSNET Member on Psychological Intervention	Butuan City	Board and Lodging	PPD	Lease of Real Property or Venue		Jul 26, 2018	Jul 26, 2018	Aug 20, 2018	Aug 20, 2018	Aug 20, 2018	Aug 20, 2018	Fund 101 (GOP)							LUCIANA CONVENTION CENTER
	Policy and Plans, Division Program Implementation Review, October 2018	Butuan City	Catering Services	PPD	Small Value Procurement (SVP)		Jul 25, 2018	Jul 25, 2018	Aug 3, 2018	Aug 3, 2018	Aug 3, 2018	Aug 3, 2018	Fund 101 (GOP)							LINE AND ZEST KITCHEN
	Extension OD lounge	Field Office	Repair and Maintenance (Office Building)	General Services Section	Shopping		Jul 23, 2018	Jul 23, 2018	Jul 30, 2018	Jul 30, 2018	Aug 8, 2018	Aug 8, 2018	Fund 101 (GOP)							LINE AND ZEST KITCHEN
	Extension OD lounge	Field Office	Repair and Maintenance (Office Building)	General Services Section	Shopping		Jul 23, 2018	Jul 23, 2018	Jul 30, 2018	Jul 30, 2018	Aug 8, 2018	Aug 8, 2018	Fund 101 (GOP)							LINE AND ZEST KITCHEN
	Lumibak Building	Field Office	Repair and Maintenance (Furniture and Fixture)	General Services Section	Shopping		Jul 20, 2018	Jul 20, 2018	Aug 6, 2018	Aug 6, 2018	Aug 6, 2018	Aug 6, 2018	Fund 101 (GOP)							DYNAMIC HANDWARE AND CONSTRUCTION SUPPLIES
	Van Rental To canvass FO supplies in Davao City for the period of July 2018	Field Office	Van Rental	General Administration and Services Division (GASSD)	Small Value Procurement (SVP)		Jul 17, 2018	Jul 17, 2018	Jul 18, 2018	Jul 17, 2018	Jul 19, 2018	Jul 19, 2018	Fund 101 (GOP)							GY ENTERPRISES
	Community Based Section/sectoral office Chair	Field Office	Furniture	PPD - Sectoral Services Section	Shopping		Jul 26, 2018	Jul 26, 2018	Aug 16, 2018	Aug 16, 2018	Aug 17, 2018	Aug 17, 2018	Fund 101 (GOP)							LOVELY CENTURY TRANSPORT SERVICE
	Renovation of Personnel CR	Field Office	Repair and Maintenance (Other Structure)	General Services Section	Shopping		Aug 18, 2018	Aug 13, 2018	Sep 12, 2018	Sep 12, 2018	Oct 15, 2018	Oct 15, 2018	Fund 101 (GOP)							DATALAN COMMUNICATION SERVICES
	Renovation of Personnel CR	Field Office	Repair and Maintenance (Other Structure)	General Services Section	Shopping		Aug 18, 2018	Aug 13, 2018	Sep 12, 2018	Sep 12, 2018	Oct 15, 2018	Oct 15, 2018	Fund 101 (GOP)							BUTUAN EXPRESS HARDWARE WORKSHOP INC.
	Renovation of Personnel CR	Field Office	Repair and Maintenance (Other Structure)	General Services Section	Shopping		Aug 18, 2018	Aug 13, 2018	Sep 7, 2018	Sep 7, 2018	Oct 29, 2018	Oct 29, 2018	Fund 101 (GOP)							BUTUAN EXPRESS HARDWARE WORKSHOP INC.
	Renovation of Personnel CR	Field Office	Repair and Maintenance (Other Structure)	General Services Section	Shopping		Aug 18, 2018	Aug 13, 2018	Sep 7, 2018	Sep 7, 2018	Oct 29, 2018	Oct 29, 2018	Fund 101 (GOP)							BUTUAN EXPRESS HARDWARE WORKSHOP INC.
	Van Rental (Documentation of the LGUs implementation of devolved programs)	Field Office	Van Rental	Social Marketing Unit (SMU)	Shopping		Jul 26, 2018	Jul 26, 2018	Aug 8, 2018	Aug 8, 2018	Aug 10, 2018	Aug 10, 2018	Fund 101 (GOP)							JABEZ & GRACK ENTERPRISES
	FUEL OIL AND LUBRICANTS-D-MAX SPO 244 (KALAM VERMIL)	Field Office	Repair and Maintenance (Vehicle)	General Administration and Services Division (GASSD)	Small Value Procurement (SVP)		Jul 20, 2018	Jul 20, 2018	Jul 26, 2018	Jul 26, 2018	Aug 13, 2018	Aug 13, 2018	Fund 102							DYNAMIC HANDWARE AND CONSTRUCTION SUPPLIES
	Sustainable Livelihood Program 3rd Regular Expanded RPMD Meeting for C.Y 2018	Field Office	Catering Services	Standardized Livelihood Program (SLP)	Small Value Procurement (SVP)		Jul 20, 2018	Jul 20, 2018	Jul 24, 2018	Jul 24, 2018	Jul 25, 2018	Jul 25, 2018	Fund 101 (GOP)							JCYCORVEA TOURIST CAR
	Orientation of the Field Staff for the conduct of the 1st period of pretrial UCBones from the Listserve & identified case interventions	Butuan City	Catering Services	Social Marketing Unit (SMU)	Small Value Procurement (SVP)		Jul 19, 2018	Jul 19, 2018	Jul 19, 2018	Jul 19, 2018	Jul 19, 2018	Jul 19, 2018	Fund 101 (GOP)							NORTHMIN AUTO DEALERSHIP INC.
	SUPPLIES FOR SMU	Field Office	IT Supplies	IT Supplies	Small Value Procurement (SVP)		Jul 23, 2018	Jul 23, 2018	Aug 1, 2018	Aug 1, 2018	Aug 16, 2018	Aug 16, 2018	Fund 101 (GOP)							NEED INK SALES AND PRINTING SERVICES MANDAGBAT
	OFFICE SUPPLIES FOR COAM USE	Field Office	Office Supplies	IT Supplies	Small Value Procurement (SVP)		Jul 24, 2018	Jul 24, 2018	Aug 6, 2018	Aug 6, 2018	Aug 10, 2018	Aug 10, 2018	Fund 101 (GOP)							MID-TOWN COMPUTERS AND SERVICES
	HEPPINS Office use	Field Office	Office Equipment	Human Resource Development Unit (HRDU)	Shopping		Jul 26, 2018	Jul 26, 2018	Jul 31, 2018	Jul 31, 2018	Jul 31, 2018	Jul 31, 2018	Fund 101 (GOP)							YIH SALES CORPORATION

Case No./PMR	Procurement Program/Project	Municipality	Activity/Description	PMO End-User	Mode of Procurement	Assessment of IAB	Start/Post of Bids	Bid Evaluation	Notice of Award/Signing/Contract P.O.	Contract Signing/Contract P.O.	Delivery/Completion/Contracted	Accepted/Turnover	Source of Funds	Total	MOCE	CO	Total	MOCE	CO	Contractor / Supplier
	TAMA Technical Assistance Session	Butuan City	Catering Services	PPD	Lease of Real Property or Venue		Jul 11, 2018	Jul 11, 2018	Jul 26, 2018	Jul 26, 2018			Fund 101 (GOP)							LIME AND ZEST KITCHEN
	HREPPMS Office use	Fid Office	Office Supplies	Human Resource Unit (HRU)	Shipping		Jul 26, 2018	Jul 26, 2018					Fund 101 (GOP)							KIMSON COMMERCIAL
	SPACE RENTAL TRANSPORTATION WORKSHOP FOR PC CONSTRUCTION, PAINTING AND PAINTING VA IMPLEMENTATION ON AUGUST 23-24, 2018 AT BUTUAN CITY	Fid Office	Advocacy Materials	Partward and Planning Division (PPW)	Shipping		Jul 24, 2018	Jul 24, 2018	Aug 6, 2018	Aug 6, 2018	Aug 8, 2018	Aug 8, 2018	Fund 101 (GOP)							COMPANEO COMMERCIAL
	RJWMC SECRETARIAT USE(17N)	Butuan City	Office Supplies	RJWMC	Small Value Procurement (SVP)		Jul 25, 2018	Jul 26, 2018	Aug 6, 2018	Aug 6, 2018	Aug 10, 2018	Aug 10, 2018	TF							MID-TOWN COMPUTERS AND SERVICES
	DSMD FO additional	Fid Office	Construction Materials	Services Section	Shipping		Jul 31, 2018	Jul 31, 2018	Aug 8, 2018	Aug 8, 2018	Aug 22, 2018	Aug 22, 2018	Fund 101 (GOP)							G. G. GANT HARDWARE AND SUPPLIES AND AUTO SPARE PARTS SUPPLY INCORPORATED
	For computer for alarm (Pahiyagon Lunibuk building)	Fid Office	Construction Materials	General Services Section (GSS)	Shipping		Jul 31, 2018	Jul 31, 2018	Aug 18, 2018	Aug 8, 2018	Aug 10, 2018	Aug 10, 2018	Fund 101 (GOP)							
	REPAIR AND MAINTENANCE DEMO FIELD OFFICE ANCON MAINTENANCE	Fid Office	Repair and Maintenance (IT Equipment)	Administration and Support Services Division (ASSD)	Shipping		Aug 3, 2018	Aug 3, 2018	Aug 16, 2018	Aug 16, 2018	Oct 4, 2018	Oct 4, 2018	Fund 101 (GOP)							THAIK ENTERPRISES
	Office Supplies 2nd/rd Ofc. for Community based action	Fid Office	Printing and Binding	PSU - Sectoral	Shipping		Jul 31, 2018	Jul 31, 2018	Aug 16, 2018	Aug 16, 2018	Aug 16, 2018	Aug 16, 2018	Fund 101 (GOP)							HERCADO'S SUDANAN ATBP
	Office Supplies 2nd/rd Ofc. for Community based	Fid Office	Office Supplies	PSU - Sectoral	Shipping		Jul 26, 2018	Jul 26, 2018	Aug 16, 2018	Aug 16, 2018	Aug 22, 2018	Aug 20, 2018	Fund 101 (GOP)							MID-TOWN SERVICES
	For Auditor's Office (Lamp fringing and/orpe ordinary desk washing, toilet brush)	Fid Office	Other Supplies	Asst (CA)	Shipping		Jul 26, 2018	Jul 26, 2018	Aug 14, 2018	Aug 15, 2018	Aug 15, 2018	Aug 15, 2018	Fund 101 (GOP)							SINGOLD COMMERCIAL
	Supplies for RCTSU Use	Fid Office	Office Supplies	Convergence	Shipping		Jul 26, 2018	Jul 26, 2018	Aug 14, 2018	Aug 15, 2018	Aug 15, 2018	Aug 15, 2018	Fund 101 (GOP)							SINGOLD COMMERCIAL
	Supplies for RCTSU Use	Fid Office	IT Supplies	Convergence	Shipping		Jul 26, 2018	Jul 26, 2018	Aug 8, 2018	Aug 8, 2018	Aug 13, 2018	Aug 13, 2018	Fund 101 (GOP)							MID-TOWN COMPUTERS AND SERVICES
	Regional Disaster Response Management Conference	Butuan City	Catering Services	DERRBOU	Lease of Real Property or Venue		Jul 25, 2018	Jul 25, 2018	Aug 3, 2018	Aug 3, 2018	Aug 3, 2018	Aug 3, 2018	Fund 101 (GOP)							LIME AND ZEST KITCHEN
	Proposed Repair & Maintenance of HRGs Existing Dormitory	Bonhon, Butuan City	Construction Services & Materials	CRCF	Small Value Procurement (SVP)		Aug 14, 2018	Aug 14, 2018					Fund 101 (GOP)							ETP BUILDERS
	Replacement of Motor Alternator for the 75VA Generator	Fid Office	Repair and Maintenance (Electrical System)	General Services Section (GSS)	Shipping		Aug 16, 2018	Aug 10, 2018	Aug 17, 2018	Aug 17, 2018	Sep 10, 2018	Sep 10, 2018	Fund 101 (GOP)							FI. GENERATORS AND SERVICES COMPANY
	Lease of Venue: Recognition of East Prizard Family Gardens	Fid Office	Board and Lodging	Special Unit (SMU)	Leasing Property or Venue		Sep 27, 2018	Sep 27, 2018	Oct 9, 2018	Oct 10, 2018			Fund 101 (GOP)							ALMOUR HOTEL & INLAND RESORT
	FOR PANTY AND PANTS, YONG PIPANO PANTY AND PANTS COMMUNICATION ALLOWANCE FOR 2018	Fid Office	Clothing	Partward Planning Program (PPP)	Small Value Procurement (SVP)		Jul 26, 2018	Jul 26, 2018	Aug 16, 2018	Aug 16, 2018	Sep 3, 2018	Sep 3, 2018	Fund 101 (GOP)							BUTUAN GOODYEAR ENTERPRISES INC.
	Poco Shirt for All Hazard Incident Management Team (Phase IV)	Fid Office	Printing and Binding	DRMD	Small Value Procurement (SVP)		Aug 9, 2018	Aug 9, 2018	Aug 23, 2018	Aug 23, 2018	Aug 27, 2018	Aug 27, 2018	Fund 101 (GOP)							APTEK TEXTILE PRINTING COPI.
	RRCY Greenies (stockpile)	Part-ty, Agusan del Sur	Food Supplies	RRCY	Shipping		Jul 30, 2018	Dec 21, 2018	Dec 21, 2018				Fund 101 (GOP)							DAVAO CENTRAL WAREHOUSE CLUB INC.
	RRCY Fish (stockpile)	Part-ty, Agusan del Sur	Food Supplies	RRCY	Shipping		Dec 18, 2018	Dec 18, 2018					Fund 101 (GOP)							PORTILANO FISH VENDOR
	RRCY Poultry & Hiding (stockpile)	Part-ty, Agusan del Sur	Food Supplies	RRCY	Shipping		Dec 18, 2018	Dec 18, 2018					Fund 101 (GOP)							LIZA TERAPANZA VEGETABLE VENDOR
	RRCY Meat (stockpile)	Part-ty, Agusan del Sur	Food Supplies	RRCY	Shipping		Dec 7, 2018	Dec 7, 2018	Sep 4, 2018	Sep 6, 2018	Sep 6, 2018	Sep 6, 2018	Fund 101 (GOP)							DENNIS I LICANTO MEAT SUPPLY
	RRCY Cooling Gas (stockpile)	Part-ty, Agusan del Sur	Cooking Gas Expenses	RRCY	Shipping		Aug 22, 2018	Aug 22, 2018	Oct 2, 2018	Oct 5, 2018	Oct 16, 2018	Oct 16, 2018	Fund 101 (GOP)							WAN'S ENTERPRISES
	RRCY Janitorial Supplies (stockpile)	Part-ty, Agusan del Sur	Toilets	RRCY	Agency to Agency		Aug 3, 2018	Aug 3, 2018					Fund 101 (GOP)							PROCUREMENT SERVICE
	RRCY Janitorial Supplies (stockpile)	Part-ty, Agusan del Sur	Toilets	RRCY	Shopping		Aug 20, 2018	Aug 20, 2018	Sep 4, 2018	Sep 5, 2018	Oct 3, 2018	Oct 15, 2018	Fund 101 (GOP)							BERRY HAPPY MART INC.
	Skills Enhancement Training thru Confing of Cl-iff among Duty Bearers and Provision of Inputs on the Utilization of CAR and CCL. Registry for the Manpower of GENERAL	Butuan City	Board and Lodging	RJWMC	Small Value Procurement (SVP)		Jul 31, 2018	Aug 6, 2018	Aug 23, 2018	Aug 23, 2018	Sep 18, 2018	Sep 20, 2018	TF							VOU PRINCE HOTEL INC.
	Skills Enhancement Training on the Confing of Cl-iff among Duty Bearers and Provision of Inputs on the Utilization of CAR and CCL. Registry for the Manpower of GENERAL	Butuan City	Advocacy Materials	RJWMC	Small Value Procurement (SVP)		Jul 31, 2018	Aug 1, 2018	Aug 22, 2018	Aug 22, 2018	Sep 13, 2018	Sep 13, 2018	TF							HERCADO'S SUDANAN ATBP

Code (P#)	Procurement Program/Project	Municipality	Activity/Description	PMO/End-user	Mode of Procurement	Address of RFPB	Subtype of Bids	Date of Bid Evaluation	Notice of Award/Signing of Contract	Contract Signing/Commencement P.O.	Delivery/Completion/Conducted	Acceptance/turnover	Source of Funds	Total	MOCE	CO	Total	MOCE	CO	Contractor / Supplier
	TRABA Technical Assistance Station Skills Enhancement Training of 840 Clerks of Clipping, Emergency Duty Training and Provision of Inputs on the Utilization of CAR and CCL. (July to Dec 2018)	Butuan City	Catering Services	PLMVC	Least of Real Venue	Jul 11, 2018	Jul 11, 2018	Jul 26, 2018	Jul 26, 2018	Aug 22, 2018	Aug 22, 2018	Aug 22, 2018	Fund 101 (GOP)	P23,290.00			P23,290.00			LIME AND ZESTY KITCHEN
	Regional Disaster Response Management Team Conference	Butuan City	Training Supplies	DRMDO	Shopping	Jul 31, 2018	Jul 31, 2018	Aug 14, 2018	Aug 15, 2018	Aug 16, 2018	Aug 20, 2018	Aug 20, 2018	Fund 101 (GOP)	P13,984.00			P13,984.00			SINGOLD COMMERCIAL DATALAN COMMUNICATION SERVICES
	Regional Disaster Response Management Team Conference	Butuan City	Training Supplies	DRMDO	Shopping	Jul 31, 2018	Jul 31, 2018	Aug 16, 2018	Aug 16, 2018	Aug 16, 2018	Aug 20, 2018	Aug 20, 2018	Fund 101 (GOP)	P1,300.00			P1,300.00			KINSON COMMERCIAL
	Regional Disaster Response Management Team Conference	Butuan City	Training Supplies	DRMDO	Shopping	Jul 31, 2018	Jul 31, 2018	Aug 16, 2018	Aug 17, 2018	Aug 17, 2018	Aug 17, 2018	Aug 17, 2018	Fund 101 (GOP)	P27,390.00			P27,390.00			MERCADOS SUDJANAN ATBP
	Skills Enhancement Training on RA 9344 as amended by RA 10630 to MEDIA PRATTIONER	Butuan City	Catering Services	RLJWC	Small Value Procurement (SVP)	Aug 3, 2018	Aug 3, 2018	Aug 28, 2018	Aug 28, 2018	Aug 28, 2018	Sep 11, 2018	Sep 11, 2018	TF	P44,000.00			P44,000.00			L MEGA CONVENTION HALL
	Skills Enhancement Training on RA 9344 as amended by RA 10630 to MEDIA PRATTIONER	Butuan City	Minority Materials	RLJWC	Small Value Procurement (SVP)	Aug 3, 2018	Aug 3, 2018	Aug 23, 2018	Aug 23, 2018	Aug 23, 2018	Sep 10, 2018	Sep 10, 2018	TF	P5,600.00			P5,600.00			MERCADOS SUDJANAN ATBP
	Sales Enhancement Training on RA 9344 as amended by RA 10630 to MEDIA PRATTIONER	Butuan City	Training Supplies	RLJWC	Sustainable Livelihood Program (SLP)	Aug 6, 2018	Aug 6, 2018	Aug 23, 2018	Aug 23, 2018	Aug 23, 2018	Aug 23, 2018	Aug 23, 2018	TF	P2,100.00			P2,100.00			SINGOLD COMMERCIAL
	2018 S-P Assessment for Re-implementation and Social Preparation Stage	Field Office	Catering Services	PLMVC	Small Value Procurement (SVP)	Jul 27, 2018	Jul 27, 2018	Jul 30, 2018	Jul 30, 2018	Jul 30, 2018	Aug 3, 2018	Aug 3, 2018	Fund 101 (GOP)	P10,150.00			P10,150.00			DSMDO ENTERPRISES MULTI PUNYAN (CARRAGA IDEALCO) C/O GABRIEL STICK AND LUMBER RETAILER
	Hampag Cabinets in LD Personnel Section use	Field Office	Construction Materials	Personal Section	Shopping	Jul 31, 2018	Jul 31, 2018	Aug 10, 2018	Aug 10, 2018	Aug 10, 2018	Oct 1, 2018	Oct 1, 2018	Fund 101 (GOP)	P67,311.00			P67,311.00			BUTUAN MEDIA ENTERPRISE
	Hampag Cabinets in LD Personnel Section use	Field Office	Construction Materials	Personal Section	Shopping	Jul 31, 2018	Jul 31, 2018	Aug 10, 2018	Aug 10, 2018	Aug 10, 2018	Aug 23, 2018	Aug 23, 2018	Fund 101 (GOP)	P10,613.00			P10,613.00			BUTUAN MEDIA ENTERPRISE
	Hampag Cabinets in LD Personnel Section use	Field Office	Construction Materials	Personal Section	Shopping	Jul 31, 2018	Jul 31, 2018	Aug 10, 2018	Aug 10, 2018	Aug 10, 2018	Sep 7, 2018	Sep 7, 2018	Fund 101 (GOP)	P67,311.00			P67,311.00			BUTUAN MEDIA ENTERPRISE
	REPAIR AND MAINTENANCE CHANGE TIRES CM 6092 DRIBASTER VEHICLE	Field Office	Repair and Maintenance	General Administration and Support Services Division (GASSD)	Small Value Procurement (SVP)	Aug 6, 2018	Aug 6, 2018	Aug 16, 2018	Aug 16, 2018	Aug 16, 2018	Aug 29, 2018	Aug 29, 2018	Fund 101 (GOP)	P51,512.00			P51,512.00			EMAK TRADING
	REPAIR AND MAINTENANCE VEHICLE BATTERY(S) 25V	Field Office	Repair and Maintenance	General Administration and Support Services Division (GASSD)	Shopping	Aug 1, 2018	Aug 1, 2018	Aug 7, 2018	Aug 7, 2018	Aug 7, 2018	Aug 7, 2018	Aug 7, 2018	Fund 101 (GOP)	P7,750.00			P7,750.00			DYNAMIC HANDBARE AND CONSTRUCTION SUPPLIES NEEDLE INK SALES AND SERVICES BY ROY A. MANGUALY
	FOR LEARNING AND DEVELOPMENT SECTION OFFICE USE	Field Office	IT Supplies	General Administration and Support Services Division (GASSD)	Small Value Procurement (SVP)	Aug 13, 2018	Aug 13, 2018	Aug 24, 2018	Aug 24, 2018	Aug 24, 2018	Oct 3, 2018	Oct 3, 2018	Fund 101 (GOP)	P23,800.00			P23,800.00			YU YER DY HARDWARE AND AUTO INCORPORATED
	Tool for FO electrical maintenance	Field Office	Office Equipment	General Administration and Support Services Division (GASSD)	Shopping	Aug 30, 2018	Aug 30, 2018	Aug 22, 2018	Aug 22, 2018	Aug 22, 2018	Aug 23, 2018	Aug 23, 2018	Fund 101 (GOP)	P7,500.00			P7,500.00			KINSON COMMERCIAL
	Additional Supplies for CIU Operational Procedures	Field Office	Office Supplies	DD - CIU Sustainable Livelihood Program (SLP)	Shopping	Aug 1, 2018	Aug 1, 2018	Aug 16, 2018	Aug 16, 2018	Aug 16, 2018	Aug 20, 2018	Aug 20, 2018	Fund 101 (GOP)	P13,004.00			P13,004.00			TOMRAGA TRUCK HAULING / RESIDENTE A. TAMBOSON
	TRUCK RENTAL- For 3rd and 4th QTR Delivery of Office Supplies	Field Office	Rent	Human Resource Development Unit (HRDU)	Shopping	Aug 9, 2018	Aug 9, 2018	Aug 15, 2018	Aug 15, 2018	Aug 15, 2018	Aug 15, 2018	Aug 15, 2018	Fund 101 (GOP)	P106,000.00			P106,000.00			ROSE PHARMACY INC. BOQUEQUIA ENTERPRISES AND SERVICES
	Medical Supplies for FO Staff Uses	Field Office	Medical Supplies & Equipments	Human Resource Development Unit (HRDU)	Shopping	Sep 10, 2018	Sep 10, 2018	Sep 19, 2018	Sep 19, 2018	Sep 19, 2018	Oct 18, 2018	Oct 18, 2018	Fund 101 (GOP)	P5,830.00			P5,830.00			SINGOLD COMMERCIAL
	R/C Office Supplies (form rack, traveling bag, etc., bag)	Field Office	Office Supplies	RLC	Shopping	Aug 20, 2018	Aug 20, 2018	Sep 11, 2018	Sep 12, 2018	Sep 12, 2018	Sep 13, 2018	Sep 13, 2018	Fund 101 (GOP)	P27,260.00			P27,260.00			SINGOLD COMMERCIAL
	R/C Office Supplies	Field Office	Office Supplies	RLC	Shopping	Aug 10, 2018	Aug 10, 2018	Aug 30, 2018	Aug 30, 2018	Aug 30, 2018	Sep 3, 2018	Sep 3, 2018	Fund 101 (GOP)	P24,019.00			P24,019.00			TAMAY ENTERPRIUM
	R/C Office Supplies (ink & equipment)	Field Office	Office Supplies	RLC	Shopping	Aug 17, 2018	Aug 17, 2018	Aug 31, 2018	Sep 5, 2018	Sep 5, 2018	Sep 7, 2018	Sep 7, 2018	Fund 101 (GOP)	P24,950.00			P24,950.00			COMPANERO COMMERCIAL
	R/C Office Supplies	Field Office	Office Supplies	RLC	Shopping	Aug 10, 2018	Aug 10, 2018	Aug 30, 2018	Aug 30, 2018	Aug 30, 2018	Sep 4, 2018	Sep 4, 2018	Fund 101 (GOP)	P24,019.00			P24,019.00			DSWD EMPLOYEES MULTI PURPOSE COOPERATIVE IN CARAGA (DENRCC)
	Social Welfare and Development Learning Network (SWD L-NET) 2 Intra-School Quiz Bowl TWC Meeting	Butuan City	Catering Services	Paritand Building Unit (CBU)	Shopping	Aug 10, 2018	Aug 10, 2018	Aug 15, 2018	Aug 15, 2018	Aug 15, 2018	Aug 15, 2018	Aug 15, 2018	Fund 101 (GOP)	P4,184.00			P4,184.00			DATALAN COMMUNICATION SERVICES
	REPLACEMENT OF DEFECTIVE CHARGER	Field Office	IT Equipment	Paritand Building Unit (CBU)	Shopping	Aug 6, 2018	Aug 6, 2018	Aug 8, 2018	Aug 8, 2018	Aug 8, 2018	Aug 8, 2018	Aug 8, 2018	Fund 101 (GOP)	P25,170.00			P25,170.00			COMPANERO COMMERCIAL
	PLANNING SECTION OFFICE SUPPLIES FOR 3RD QUARTER 2018	Field Office	Office Supplies	PPD	Shopping	Aug 6, 2018	Aug 6, 2018	Aug 23, 2018	Aug 23, 2018	Aug 23, 2018	Aug 23, 2018	Aug 23, 2018	Fund 101 (GOP)	P1,149.00			P1,149.00			LOVELY CENTURY TRAVEL AND TOURS
	VAN RENTAL FOR A LEARNING VISIT FROM PERSON ON THE FMS MIS OF FIELD OFFICE CARRAGA	Field Office	Van Rental	Paritand Building Unit (CBU)	Small Value Procurement (SVP)	Aug 3, 2018	Aug 3, 2018	Aug 3, 2018	Aug 3, 2018	Aug 3, 2018	Sep 5, 2018	Sep 5, 2018	Fund 101 (GOP)	P19,500.00			P19,500.00			BESTRINT ENTERPRISE
	PLANNING SECTION OFFICE SUPPLIES FOR 3RD QUARTER 2018	Field Office	Printing and Binding	PPD	Shopping	Aug 6, 2018	Aug 6, 2018	Aug 13, 2018	Aug 13, 2018	Aug 13, 2018	Sep 5, 2018	Sep 5, 2018	Fund 101 (GOP)	P6,500.00			P6,500.00			DATALAN COMMUNICATION SERVICES
	PLANNING SECTION OFFICE SUPPLIES FOR 3RD QUARTER 2018	Field Office	IT Supplies	PPD	Shopping	Aug 8, 2018	Aug 8, 2018	Sep 19, 2018	Sep 19, 2018	Sep 19, 2018	Oct 10, 2018	Oct 10, 2018	Fund 101 (GOP)	P16,545.00			P16,545.00			BUTUAN CHAMPION HARDWARE
	Improvement of COA budgeted activities at home	Field Office	Construction Materials	General Services Section (GSS)	Shopping	Aug 6, 2018	Aug 6, 2018	Aug 6, 2018	Aug 6, 2018	Aug 6, 2018	Aug 23, 2018	Aug 23, 2018	Fund 101 (GOP)	P145,200.00			P145,200.00			BUTUAN EXPRESS HARDWARE WORKSHOP/SHOP/INC
	Improvement of COA budgeted activities at home	Field Office	Construction Materials	General Services Section (GSS)	Shopping	Aug 6, 2018	Aug 6, 2018	Aug 6, 2018	Aug 6, 2018	Aug 6, 2018	Aug 24, 2018	Aug 24, 2018	Fund 101 (GOP)	P121,260.00			P121,260.00			DATALAN COMMUNICATION SERVICES
	Printer for SFP Operations	Field Office	Office Equipment	General Services Section (GSS)	Shopping	Aug 10, 2018	Aug 10, 2018	Aug 9, 2018	Aug 9, 2018	Aug 9, 2018	Aug 24, 2018	Aug 24, 2018	Fund 101 (GOP)	P49,590.00			P49,590.00			DATALAN COMMUNICATION SERVICES

Code (PAB)	Procurement Program/Project	Municipality	Activity/Description	PMO End-User	Mode of Procurement	Lease of Real Property or Venue	Address of RFS	SubOpen of Bids	Bid Evaluation	Notice of Award/Signing of P.O.	Contract Signing/Contract Signed	Delivery/Completion / Conducted	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Contractor / Supplier	
																						Agency/Reserving P.O.
	TARA Technical Assistance, Gender SUPPLIES, ROLL-OUT OF RESERVARY DATA MANAGEMENT SYSTEM PROCESSES AND BASIC DATA MANAGEMENT TO SOCIAL WELFARE MANAGERS ON MOUNTAIN PROVINCE (MOUNTAIN PROVINCE) ON SEPT 4, 2018 FOR BATCH 2 (BURIWAO CITY)	Bulacan City	Catering Services	PPD	Lease of Real Property or Venue			Jul 11, 2018	Jul 11, 2018	Jul 26, 2018	Jul 26, 2018	Aug 24, 2018	Aug 24, 2018	Fund 101 (GOP)								LIME AND ZEST KITCHEN
	SUPPLIES FOR PANTAWID PAAI.VA OFFICE SUPPLIES	Field Office	Training Supplies	Partward Filipino Program (PFP)	Shopping			Aug 16, 2018	Aug 16, 2018	Aug 24, 2018	Aug 24, 2018	Aug 24, 2018	Aug 24, 2018	Fund 101 (GOP)								SINGOLD COMMERCIAL
	FOR REPLACEMENT	Field Office (FO)	Office Supplies	Partward Filipino Program (PFP)	Shopping			Aug 17, 2018	Aug 17, 2018	Aug 23, 2018	Aug 23, 2018	Aug 23, 2018	Aug 23, 2018	Fund 101 (GOP)								SINGOLD COMMERCIAL
	the Supplies for Property & Supply Section Use	Field Office (FO)	IT Supplies	Property Section Sustainable Livelihood Program (SLP)	Shopping			Aug 24, 2018	Aug 24, 2018	Aug 23, 2018	Aug 23, 2018	Aug 23, 2018	Aug 23, 2018	Fund 101 (GOP)								DATAJAN COMMUNICATION
	Replacement of Imaging Unit for Develop Need/20	Field Office (FO)	IT Supplies	Supplemental Program (ICD-SFP)	Shopping			Aug 31, 2018	Aug 31, 2018	Sep 19, 2018	Sep 19, 2018	Sep 27, 2018	Sep 27, 2018	Fund 101 (GOP)								NEED INC SALES AND SERVICES BY RYOV A. MANGIBAT
	SFR 3rd Qtr Supplies (Training box)	Field Office (FO)	Office Supplies	Partward Filipino Program (PFP)	Shopping			Aug 22, 2018	Aug 22, 2018	Sep 3, 2018	Sep 3, 2018	Sep 5, 2018	Sep 5, 2018	Fund 101 (GOP)								COPYLANDIA
	Lease of Venue, Training on Gender-Responsive Partward Pamp 3rd Qtr October 2018 at Bulacan City	Field Office (FO)	Board and Lodging	Partward Filipino Program (PFP)	Lease of Real Property & Venue			Sep 5, 2018	Sep 5, 2018	Sep 19, 2018	Sep 20, 2018	Sep 21, 2018	Sep 24, 2018	Fund 101 (GOP)								NINSON COMMERCIAL
	OFFICE SUPPLIES FOR BRMO USE	Field Office (FO)	Office Supplies	Partward Filipino Program (PFP)	Shopping			Aug 21, 2018	Aug 22, 2018	Sep 13, 2018	Sep 13, 2018	Sep 27, 2018	Sep 27, 2018	Fund 101 (GOP)								DOTTIES PLACE HOTEL, LAND RESTAURANT
	SUPPLIES TRAINING ON GENDER-RESPONSIVE CASE MANAGEMENT FOR SELECT LAMCO AND PANTAWID PAAI.VA PART 1 ON OCTOBER 2018 AT BUTUAN CITY	Field Office (FO)	Training Supplies	Partward Filipino Program (PFP)	Shopping			Aug 22, 2018	Aug 22, 2018	Sep 5, 2018	Sep 5, 2018	Sep 14, 2018	Sep 14, 2018	Fund 101 (GOP)								RINOGUATY ENTERPRISE
	RCF Project Medical Equipment for PCVC & HFG (Hospital Bed)	Bulacan City	Office Equipment	DRRR-OU	Shopping			Aug 20, 2018	Aug 20, 2018	Aug 28, 2018	Aug 28, 2018	Aug 30, 2018	Aug 30, 2018	Fund 101 (GOP)								COMPANERO COMMERCIAL
	RCF Project Medical Equipments for PCVC & HFG (Medical Sterilizer)	Field Office (FO)	Office Equipment	DRRR-OU	Shopping			Aug 22, 2018	Aug 22, 2018	Sep 12, 2018	Sep 12, 2018	Sep 27, 2018	Sep 27, 2018	Fund 101 (GOP)								SQ.DMARK INC.
	HIPPMS Use (Psychology book)	Field Office (FO)	Books	DRRR-OU	Shopping			Sep 3, 2018	Sep 4, 2018	Sep 25, 2018	Sep 25, 2018	Oct 11, 2018	Oct 11, 2018	Fund 101 (GOP)								BASVEL PHARMA
	HIPPMS Psych Books	Field Office (FO)	Books	HIPPMS	Shopping			Nov 21, 2018	Nov 21, 2018	Sep 5, 2018	Sep 5, 2018	Oct 11, 2018	Oct 11, 2018	Fund 101 (GOP)								ISOMEDICAL VENTURES, INC.
	REPAIR AND MAINTENANCE DMX SHD 244	Field Office (FO)	Repair and Maintenance (Vehicle)	General Administration and Support Services Division (GASD)	Procurement (SVP)			Nov 21, 2018	Nov 21, 2018	Sep 5, 2018	Sep 5, 2018	Sep 14, 2018	Sep 14, 2018	Fund 101 (GOP)								CENTILE PSYCHOLOGICAL ASSESSMENT SERVICES
	REPAIR AND MAINTENANCE TOYOTA H LUX	Field Office (FO)	Repair and Maintenance (Vehicle)	General Administration and Support Services Division (GASD)	Procurement (SVP)			Aug 22, 2018	Aug 22, 2018	Sep 3, 2018	Sep 3, 2018	Sep 14, 2018	Sep 14, 2018	Fund 101 (GOP)								NORTHMAN AUTO DEALERSHIP, INC.
	REPAIR AND MAINTENANCE MONTERO SPORC SMA 2037	Field Office (FO)	Repair and Maintenance (Vehicle)	General Administration and Support Services Division (GASD)	Procurement (SVP)			Aug 24, 2018	Aug 24, 2018	Aug 31, 2018	Aug 31, 2018	Sep 3, 2018	Sep 3, 2018	Fund 101 (GOP)								UFE AUTO SUPPLY & MAINTENANCE, INC.
	REPAIR AND MAINTENANCE TOYOTA H LUX	Field Office (FO)	Repair and Maintenance (Vehicle)	General Administration and Support Services Division (GASD)	Procurement (SVP)			Aug 24, 2018	Aug 24, 2018	Aug 31, 2018	Aug 31, 2018	Sep 3, 2018	Sep 3, 2018	Fund 101 (GOP)								FAST AUTOWORLD PHILIPPINES CORPORATION
	REPAIR AND MAINTENANCE TOYOTA H LUX	Field Office (FO)	Repair and Maintenance (Vehicle)	General Administration and Support Services Division (GASD)	Procurement (SVP)			Aug 22, 2018	Aug 22, 2018	Sep 3, 2018	Sep 3, 2018	Sep 10, 2018	Sep 10, 2018	Fund 101 (GOP)								PHILIPPINES CORPORATION
	REPAIR AND MAINTENANCE TOYOTA H LUX	Field Office (FO)	Repair and Maintenance (Vehicle)	General Administration and Support Services Division (GASD)	Procurement (SVP)			Aug 24, 2018	Aug 24, 2018	Aug 31, 2018	Aug 31, 2018	Sep 3, 2018	Sep 3, 2018	Fund 101 (GOP)								PHILIPPINES CORPORATION
	REPAIR AND MAINTENANCE TOYOTA H LUX	Field Office (FO)	Repair and Maintenance (Vehicle)	General Administration and Support Services Division (GASD)	Procurement (SVP)			Aug 22, 2018	Aug 22, 2018	Sep 3, 2018	Sep 3, 2018	Sep 10, 2018	Sep 10, 2018	Fund 101 (GOP)								PHILIPPINES CORPORATION
	REPAIR AND MAINTENANCE TOYOTA H LUX	Field Office (FO)	Repair and Maintenance (Vehicle)	General Administration and Support Services Division (GASD)	Procurement (SVP)			Aug 22, 2018	Aug 22, 2018	Sep 3, 2018	Sep 3, 2018	Sep 10, 2018	Sep 10, 2018	Fund 101 (GOP)								PHILIPPINES CORPORATION
	REPAIR AND MAINTENANCE TOYOTA H LUX	Field Office (FO)	Repair and Maintenance (Vehicle)	General Administration and Support Services Division (GASD)	Procurement (SVP)			Aug 22, 2018	Aug 22, 2018	Sep 3, 2018	Sep 3, 2018	Sep 10, 2018	Sep 10, 2018	Fund 101 (GOP)								PHILIPPINES CORPORATION
	REPAIR AND MAINTENANCE TOYOTA H LUX	Field Office (FO)	Repair and Maintenance (Vehicle)	General Administration and Support Services Division (GASD)	Procurement (SVP)			Aug 22, 2018	Aug 22, 2018	Sep 3, 2018	Sep 3, 2018	Sep 10, 2018	Sep 10, 2018	Fund 101 (GOP)								PHILIPPINES CORPORATION
	REPAIR AND MAINTENANCE TOYOTA H LUX	Field Office (FO)	Repair and Maintenance (Vehicle)	General Administration and Support Services Division (GASD)	Procurement (SVP)			Aug 22, 2018	Aug 22, 2018	Sep 3, 2018	Sep 3, 2018	Sep 10, 2018	Sep 10, 2018	Fund 101 (GOP)								PHILIPPINES CORPORATION
	REPAIR AND MAINTENANCE TOYOTA H LUX	Field Office (FO)	Repair and Maintenance (Vehicle)	General Administration and Support Services Division (GASD)	Procurement (SVP)			Aug 22, 2018	Aug 22, 2018	Sep 3, 2018	Sep 3, 2018	Sep 10, 2018	Sep 10, 2018	Fund 101 (GOP)								PHILIPPINES CORPORATION
	REPAIR AND MAINTENANCE TOYOTA H LUX	Field Office (FO)	Repair and Maintenance (Vehicle)	General Administration and Support Services Division (GASD)	Procurement (SVP)			Aug 22, 2018	Aug 22, 2018	Sep 3, 2018	Sep 3, 2018	Sep 10, 2018	Sep 10, 2018	Fund 101 (GOP)								PHILIPPINES CORPORATION
	REPAIR AND MAINTENANCE TOYOTA H LUX	Field Office (FO)	Repair and Maintenance (Vehicle)	General Administration and Support Services Division (GASD)	Procurement (SVP)			Aug 22, 2018	Aug 22, 2018	Sep 3, 2018	Sep 3, 2018	Sep 10, 2018	Sep 10, 2018	Fund 101 (GOP)								PHILIPPINES CORPORATION
	REPAIR AND MAINTENANCE TOYOTA H LUX	Field Office (FO)	Repair and Maintenance (Vehicle)	General Administration and Support Services Division (GASD)	Procurement (SVP)			Aug 22, 2018	Aug 22, 2018	Sep 3, 2018	Sep 3, 2018	Sep 10, 2018	Sep 10, 2018	Fund 101 (GOP)								PHILIPPINES CORPORATION
	REPAIR AND MAINTENANCE TOYOTA H LUX	Field Office (FO)	Repair and Maintenance (Vehicle)	General Administration and Support Services Division (GASD)	Procurement (SVP)			Aug 22, 2018	Aug 22, 2018	Sep 3, 2018	Sep 3, 2018	Sep 10, 2018	Sep 10, 2018	Fund 101 (GOP)								PHILIPPINES CORPORATION
	REPAIR AND MAINTENANCE TOYOTA H LUX	Field Office (FO)	Repair and Maintenance (Vehicle)	General Administration and Support Services Division (GASD)	Procurement (SVP)			Aug 22, 2018	Aug 22, 2018	Sep 3, 2018	Sep 3, 2018	Sep 10, 2018	Sep 10, 2018	Fund 101 (GOP)								PHILIPPINES CORPORATION
	REPAIR AND MAINTENANCE TOYOTA H LUX	Field Office (FO)	Repair and Maintenance (Vehicle)	General Administration and Support Services Division (GASD)	Procurement (SVP)			Aug 22, 2018	Aug 22, 2018	Sep 3, 2018	Sep 3, 2018	Sep 10, 2018	Sep 10, 2018	Fund 101 (GOP)								PHILIPPINES CORPORATION
	REPAIR AND MAINTENANCE TOYOTA H LUX	Field Office (FO)	Repair and Maintenance (Vehicle)	General Administration and Support Services Division (GASD)	Procurement (SVP)			Aug 22, 2018	Aug 22, 2018	Sep 3, 2018	Sep 3, 2018	Sep 10, 2018	Sep 10, 2018	Fund 101 (GOP)								PHILIPPINES CORPORATION
	REPAIR AND MAINTENANCE TOYOTA H LUX	Field Office (FO)	Repair and Maintenance (Vehicle)	General Administration and Support Services Division (GASD)	Procurement (SVP)			Aug 22, 2018	Aug 22, 2018	Sep 3, 2018	Sep 3, 2018	Sep 10, 2018	Sep 10, 2018	Fund 101 (GOP)								PHILIPPINES CORPORATION
	REPAIR AND MAINTENANCE TOYOTA H LUX	Field Office (FO)	Repair and Maintenance (Vehicle)	General Administration and Support Services Division (GASD)	Procurement (SVP)			Aug 22, 2018	Aug 22, 2018	Sep 3, 2018	Sep 3, 2018	Sep 10, 2018	Sep 10, 2018	Fund 101 (GOP)								PHILIPPINES CORPORATION
	REPAIR AND MAINTENANCE TOYOTA H LUX	Field Office (FO)	Repair and Maintenance (Vehicle)	General Administration and Support Services Division (GASD)	Procurement (SVP)			Aug 22, 2018	Aug 22, 2018	Sep 3, 2018	Sep 3, 2018	Sep 10, 2018	Sep 10, 2018	Fund 101 (GOP)								PHILIPPINES CORPORATION
	REPAIR AND MAINTENANCE TOYOTA H LUX	Field Office (FO)	Repair and Maintenance (Vehicle)	General Administration and Support Services Division (GASD)	Procurement (SVP)			Aug 22, 2018	Aug 22, 2018	Sep 3, 2018	Sep 3, 2018	Sep 10, 2018	Sep 10, 2018	Fund 101 (GOP)								PHILIPPINES CORPORATION
	REPAIR AND MAINTENANCE TOYOTA H LUX	Field Office (FO)	Repair and Maintenance (Vehicle)	General Administration and Support Services Division (GASD)	Procurement (SVP)			Aug 22, 2018	Aug 22, 2018	Sep 3, 2018	Sep 3, 2018	Sep 10, 2018	Sep 10, 2018	Fund 101 (GOP)								PHILIPPINES CORPORATION
	REPAIR AND MAINTENANCE TOYOTA H LUX	Field Office (FO)	Repair and Maintenance (Vehicle)	General Administration and Support Services Division (GASD)	Procurement (SVP)			Aug 22, 2018	Aug 22, 2018	Sep 3, 2018	Sep 3, 2018	Sep 10, 2018	Sep 10, 2018	Fund 101 (GOP)								PHILIPPINES CORPORATION
	REPAIR AND MAINTENANCE TOYOTA H LUX	Field Office (FO)	Repair and Maintenance (Vehicle)	General Administration and Support Services Division (GASD)	Procurement (SVP)			Aug 22, 2018	Aug 22, 2018	Sep 3, 2018	Sep 3, 2018	Sep 10, 2018	Sep 10, 2018	Fund 101 (GOP)								PHILIPPINES CORPORATION
	REPAIR AND MAINTENANCE TOYOTA H LUX	Field Office (FO)	Repair and Maintenance (Vehicle)	General Administration and Support Services Division (GASD)	Procurement (SVP)			Aug 22, 2018	Aug 22, 2018	Sep 3, 2018	Sep 3, 2018	Sep 10, 2018	Sep 10, 2018	Fund 101 (GOP)								PHILIPPINES CORPORATION
	REPAIR AND MAINTENANCE TOYOTA H LUX	Field Office (FO)	Repair and Maintenance (Vehicle)	General Administration and Support Services Division (GASD)	Procurement (SVP)			Aug 22, 2018	Aug 22, 2018	Sep 3, 2018	Sep 3, 2018	Sep 10, 2018	Sep 10, 2018	Fund 101 (GOP)								PHILIPPINES CORPORATION
	REPAIR AND MAINTENANCE TOYOTA H LUX	Field Office (FO)	Repair and Maintenance (Vehicle)	General Administration and Support Services Division (GASD)	Procurement (SVP)			Aug 22, 2018	Aug 22, 2018	Sep 3, 2018	Sep 3, 2018	Sep 10, 2018	Sep 10, 2018	Fund 101 (GOP)								PHILIPPINES CORPORATION
	REPAIR AND MAINTENANCE TOYOTA H LUX	Field Office (FO)	Repair and Maintenance (Vehicle)	General Administration and Support Services Division (GASD)	Procurement (SVP)			Aug 22, 2018	Aug 22, 2018	Sep 3, 2018	Sep 3, 2018	Sep 10, 2018	Sep 10, 2018	Fund 101 (GOP)								PHILIPPINES CORPORATION
	REPAIR AND MAINTENANCE TOYOTA H LUX	Field Office (FO)	Repair and Maintenance (Vehicle)	General Administration and Support Services Division (GASD)	Procurement (SVP)			Aug 22, 2018	Aug 22, 2018	Sep 3, 2018	Sep 3, 2018	Sep 10, 2018	Sep 10, 2018	Fund 101 (GOP)								PHILIPPINES CORPORATION
	REPAIR AND MAINTENANCE TOYOTA H LUX	Field Office (FO)	Repair and Maintenance (Vehicle)	General Administration and Support Services Division (GASD)	Procurement (SVP)			Aug 22, 2018	Aug 22, 2018	Sep 3, 2018	Sep 3, 2018	Sep 10, 2018	Sep 10, 2018	Fund 101 (GOP)								PHILIPPINES CORPORATION
	REPAIR AND MAINTENANCE TOYOTA H LUX	Field Office (FO)	Repair and Maintenance (Vehicle)	General Administration and Support Services Division (GASD)	Procurement (SVP)			Aug 22, 2018	Aug 22, 2018	Sep 3, 2018	Sep 3, 2018	Sep 10, 2018	Sep 10, 2018	Fund 101 (GOP)								PHILIPPINES CORPORATION
	REPAIR AND MAINTENANCE TOYOTA H LUX	Field Office (FO)	Repair and Maintenance (Vehicle)	General Administration and Support Services Division (GASD)	Procurement (SVP)			Aug 22, 2018	Aug 22, 2018	Sep 3, 2018	Sep 3, 2018	Sep 10, 2018	Sep 10, 2018	Fund 101 (GOP)								PHILIPPINES CORPORATION
	REPAIR AND MAINTENANCE TOYOTA H LUX	Field Office (FO)	Repair and Maintenance (Vehicle)	General Administration and Support Services Division (GASD)	Procurement (SVP)			Aug 22, 2018	Aug 22, 2018	Sep 3, 2018	Sep 3, 2018	Sep 10, 2018	Sep 10, 2018	Fund 101 (GOP)								PHILIPPINES CORPORATION
	REPAIR AND MAINTENANCE TOYOTA H LUX	Field Office (FO)	Repair and Maintenance (Vehicle)	General Administration and Support Services Division (GASD)	Procurement (SVP)			Aug 22, 2018	Aug 22, 2018	Sep 3, 2018	Sep 3, 2018	Sep 10, 2018	Sep 10, 2018	Fund 101 (GOP)								PHILIPPINES CORPORATION
	REPAIR AND MAINTENANCE TOY																					

Code (PAA)	Procurement Program/Project	Municipality	Activity/Description	PMO/End-User	Mode of Procurement	Award Period of IABE	Sub-Open of Bid	Bid Evaluation	Notice of Awarding of F.O.	Contract Signing/Contract Signed	Delivery/Completion/Contracted	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Contractor / Supplier
	TARA Technical Assistance Session	Buluan City	Catering Services	PPD	Lease of Real Property or Value	Aug 29, 2018	Jul 11, 2018	Jul 11, 2018	Jul 26, 2018	Jul 26, 2018	Jul 26, 2018	Jul 26, 2018	Fund 101 (GOP)							LIME AND ZEST KITCHEN, SANGRE PRINT SHOP AND COMPUTER SALES AND GENERAL MERCHANDISE
	Supplies for Regional Learning Commons (together with STNU)	Field Office	Office Equipment	RLC	Shopping	Aug 29, 2018	Oct 18, 2018	Oct 18, 2018	Oct 25, 2018	Oct 25, 2018	Oct 25, 2018	Oct 25, 2018	Fund 101 (GOP)							GENERAL MERCHANDISE
	Supplies for Regional Learning Commons	Field Office	IT Equipment	RLC	Shopping	Aug 29, 2018	Dec 12, 2018	Dec 12, 2018	Dec 12, 2018	Dec 12, 2018	Dec 12, 2018	Dec 12, 2018	Fund 101 (GOP)							DATILAN COMMUNICATION SERVICES
	ICS Batch 2 Phase 1 Workbook	Field Office	Printing and Binding	DRND	Small Value Procurement (SVP)	Aug 29, 2018	Sep 26, 2018	Sep 26, 2018	Oct 8, 2018	Oct 9, 2018	Oct 26, 2018	Oct 26, 2018	Fund 101 (GOP)							USERTECH COPIER SERVICES
	Printing BRCC Dormitory Plan	Field Office		General Services Section (GSS)	Shopping	Aug 29, 2018	Aug 27, 2018	Aug 27, 2018	Sep 12, 2018	Sep 12, 2018	Sep 12, 2018	Sep 12, 2018	Fund 101 (GOP)							ALBIS COPY CENTER AND OFFICE SUPPLIES
	FOR CHANGE OF JMC SMC 102	Field Office	Repair and Maintenance (Vehicle)	Repair and Support Services Division (GASSD)	Small Value Procurement (SVP)	Aug 29, 2018	Aug 29, 2018	Aug 29, 2018	Sep 4, 2018	Sep 4, 2018	Sep 4, 2018	Sep 4, 2018	Fund 101 (GOP)							LIFE AUTO SUPPLY & HARDWARE, INC.
	PRINTER FOR REPLACEMENT/IT REPAIR AND MAINTENANCE	Field Office	IT Equipment	IT Equipment	Small Value Procurement (SVP)	Aug 30, 2018	Sep 3, 2018	Sep 3, 2018	Sep 12, 2018	Sep 12, 2018	Oct 12, 2018	Oct 12, 2018	Fund 101 (GOP)							MIDTOWN COMPUTERS AND SERVICES
	FOR MULTITABLE EMERGENCY REPAIR	Field Office	Repair and Maintenance (Vehicle)	Administration and Support Services Division (GASSD)	Shopping	Sep 3, 2018	Sep 3, 2018	Sep 3, 2018	Sep 13, 2018	Sep 13, 2018	Sep 13, 2018	Sep 13, 2018	Fund 101 (GOP)							LIFE AUTO SUPPLY & HARDWARE, INC.
	FOR AIRCONDITION REPAIR OF DMAX SNO 204	Field Office	Repair and Maintenance (Vehicle)	Administration and Support Services Division (GASSD)	Small Value Procurement (SVP)	Sep 3, 2018	Sep 3, 2018	Sep 3, 2018	Sep 14, 2018	Sep 14, 2018	Oct 13, 2018	Oct 13, 2018	Fund 101 (GOP)							DOUBLE STAR CAR AIRCON
	FOR 300VA GENERATOR SET USE (LUMAHOK BUILDING)	Field Office	Hardware Supplies	Administration and Support Services Division (GASSD)	Small Value Procurement (SVP)	Aug 31, 2018	Aug 31, 2018	Aug 31, 2018	Sep 7, 2018	Sep 7, 2018	Sep 10, 2018	Sep 10, 2018	Fund 101 (GOP)							DYNAMIC HARDWARE AND CONSTRUCTION SUPPLIES
	Other Machinery and Equipment	Buluan City	Office Equipment	IDD-RCF	Small Value Procurement (SVP)	Aug 29, 2018	Sep 10, 2018	Sep 10, 2018	Sep 14, 2018	Sep 14, 2018	Sep 14, 2018	Sep 14, 2018	Fund 101 (GOP)							FIL GENERATORS AND SERVICES COMPANY
	prepositioning and PPW requests of LGUs - sardines	Buluan City	Welfare Goods	DRRRROU	Small Value Procurement (SVP)	Aug 29, 2018	Sep 10, 2018	Sep 10, 2018	Sep 24, 2018	Sep 24, 2018	Sep 24, 2018	Sep 24, 2018	Fund 101 (GOP)							JENE ENTERPRISES
	prepositioning and PPW requests of LGUs - corned beef	Buluan City	Welfare Goods	DRRRROU	Small Value Procurement (SVP)	Aug 29, 2018	Sep 10, 2018	Sep 10, 2018	Sep 14, 2018	Sep 14, 2018	Sep 14, 2018	Sep 14, 2018	Fund 101 (GOP)							VILLA HEBELINA SHOPPING CENTER
	prepositioning and PPW requests of LGUs - corned beef	Buluan City	Welfare Goods	DRRRROU	Small Value Procurement (SVP)	Aug 29, 2018	Sep 7, 2018	Sep 7, 2018	Sep 14, 2018	Sep 14, 2018	Sep 14, 2018	Sep 14, 2018	Fund 101 (GOP)							JENE ENTERPRISES
	Cleaning Services: Quarterly Regional Program Management Office (RPMO) Meeting for the month September 2018 at Buluan City.	Field Office	Catering Services	Painted and Pantry Program (PPPP)	Small Value Procurement (SVP)	Aug 31, 2018	Aug 31, 2018	Aug 31, 2018	Sep 11, 2018	Sep 11, 2018	Sep 11, 2018	Sep 11, 2018	Fund 101 (GOP)							BUTUAN GRAND PALACE HOTEL & RESTAURANT
	Supplemental Proposal Strengthening Social Marketing Activity Through Radio Program	Field Office	Other Supplies	Social Marketing Unit (SMU)	Small Value Procurement (SVP)	Aug 31, 2018	Aug 31, 2018	Aug 31, 2018	Sep 14, 2018	Sep 14, 2018	Jun 26, 2018	Jun 26, 2018	Fund 101 (GOP)							DSWD EMPLOYEES MULTI PURPOSE COOPERATIVE IN CARAGA (DENR/CC)
	Supplemental Proposal Strengthening Social Marketing Activity Through Radio Program	Field Office	Catering Services	Social Marketing Unit (SMU)	Small Value Procurement (SVP)	Aug 31, 2018	Aug 31, 2018	Aug 31, 2018	Sep 13, 2018	Sep 13, 2018	Sep 13, 2018	Sep 13, 2018	Fund 101 (GOP)							DSWD EMPLOYEES MULTI PURPOSE COOPERATIVE IN CARAGA (DENR/CC)
	IT REPAIR and MAINTENANCE: PRINTER FOR REPLACEMENT	Field Office	IT Supplies	Painted and Pantry Program (PPPP)	Small Value Procurement (SVP)	Aug 29, 2018	Sep 3, 2018	Sep 3, 2018	Sep 11, 2018	Sep 11, 2018	Sep 11, 2018	Sep 11, 2018	Fund 101 (GOP)							MID-TOWN COMPUTERS AND SERVICES
	REPLACEMENT OF DEFECTIVE CHARGER	Field Office	IT Supplies	Painted and Pantry Program (PPPP)	Small Value Procurement (SVP)	Sep 4, 2018	Sep 4, 2018	Sep 4, 2018	Sep 12, 2018	Sep 12, 2018	Oct 1, 2018	Oct 1, 2018	Fund 101 (GOP)							MID-TOWN COMPUTERS AND SERVICES
	SMU REPAIR AND MAINTENANCE SMUIT EQUIPMENT	Field Office	Repair and Maintenance (IT Equipment)	Social Marketing Unit (SMU)	Small Value Procurement (SVP)	Sep 6, 2018	Sep 6, 2018	Sep 6, 2018	Sep 19, 2018	Sep 19, 2018	Oct 23, 2018	Oct 23, 2018	Fund 101 (GOP)							MID-TOWN COMPUTERS AND SERVICES
	SMU REPAIR AND MAINTENANCE SMUIT EQUIPMENT	Field Office	Repair and Maintenance (IT Equipment)	Social Marketing Unit (SMU)	Small Value Procurement (SVP)	Sep 13, 2018	Sep 13, 2018	Sep 13, 2018	Sep 19, 2018	Sep 19, 2018	Sep 20, 2018	Sep 20, 2018	Fund 101 (GOP)							DATILAN COMMUNICATION SERVICES
	Supplies for PPDO-OC Chief Official Use During Official Travels	Field Office	IT Supplies	Planning	Shopping	Sep 5, 2018	Sep 5, 2018	Sep 5, 2018	Sep 11, 2018	Sep 11, 2018	Sep 11, 2018	Sep 11, 2018	Fund 101 (GOP)							DATILAN COMMUNICATION SERVICES
	Emergency Shelter Assistance (ESA) Inter-Agency Meeting on Regional Disaster Response Strategy (DRS) Members Field Visit	Surgeon del Norte (SDN)	Catering Services	DRRRROU	Lease of Real Property or Value (SVP)	Aug 30, 2018	Aug 30, 2018	Aug 30, 2018	Oct 2, 2018	Oct 2, 2018	Oct 2, 2018	Oct 2, 2018	Fund 101 (GOP)							MANIT KASILI LAKESIDE
	Preparatory and Post-Audit Meetings for ISO 9001:2015 Certification	Buluan City	Catering Services	DRRRROU	Small Value Procurement (SVP)	Sep 10, 2018	Sep 10, 2018	Sep 10, 2018	Sep 20, 2018	Sep 20, 2018	Sep 20, 2018	Sep 20, 2018	Fund 101 (GOP)							DSWD EMPLOYEES MULTI PURPOSE COOPERATIVE IN CARAGA (DENR/CC)
	LCD Projector Laser Printer for DRND Use	Field Office	IT Supplies	DRRRROU	Shopping	Sep 10, 2018	Sep 10, 2018	Sep 10, 2018	Sep 21, 2018	Sep 21, 2018	Sep 27, 2018	Sep 27, 2018	Fund 101 (GOP)							SANDEE'S PRINT SHOP AND COMPUTER SALES AND SERVICES
	Manual for ISO 9000:2015 & 9001:2015	Field Office	Office Supplies	DRND	Agency to Agency	Sep 19, 2018	Sep 19, 2018	Sep 19, 2018	Sep 26, 2018	Sep 26, 2018	Sep 27, 2018	Sep 27, 2018	Fund 101 (GOP)							DEPARTMENT OF TOURISM AND INDUSTRY (DTI)
	Meets with Bilingual Stress Management Workshop	Surgeon del Norte (SDN)	Board and Lodging	General Administration and Support Services Division (GASSD)	Small Value Procurement (SVP)	Sep 5, 2018	Sep 5, 2018	Sep 5, 2018	Sep 11, 2018	Sep 11, 2018	Sep 11, 2018	Sep 11, 2018	Fund 101 (GOP)							KANSILAO BEACH RESORT
	Provision of Logistic and Administrative Support to Disaster Quick Response Teams (Fuel)	Field Office	Vehicle Fuel	DRND	Shopping	Sep 6, 2018	Sep 6, 2018	Sep 6, 2018	Sep 21, 2018	Sep 21, 2018	Sep 21, 2018	Sep 21, 2018	Fund 101 (GOP)							MANDANAO ISLAND OILS

CPA (PNA)	Procurement Fragment/Post	Municipality	Activity/Description	PMO/End-User	Mode of Procurement	Ad/Post of AEB	SubOpen of Bids	Bid Evaluation	Notice of Awarding of P.O.	Contract Signing of P.O.	Delivery / Acceptance	Source of Funds	Total	MOE	CO	Total	MOE	CO	Contractor / Supplier
	72A4 Technical Assistance Session	Batuan City	Catering Services	PPD General Services Section (GSS)	Shopping		Jul 11, 2018	Jul 11, 2018	Jul 26, 2018	Jul 26, 2018		Fund 101 (GOP)							LIME AND ZEST KITCHEN
	Repair and Maintenance tools for electrician	Field Office (FO)	Electric Expenses	General Services Section (GSS)	Shopping		Sep 10, 2018	Sep 10, 2018	Sep 19, 2018	Sep 19, 2018	Sep 19, 2018	Fund 101 (GOP)		P44,000.00					DYNAMIC HARDWARE AND CONSTRUCTION SUPPLIES
	VAN RENTAL. RRCV, 2171 QTR	Field Office (FO)	Van Rental	RRCV	Small Value Procurement (SVP)	Aug 31, 2018	Sep 14, 2018	Sep 14, 2018	Oct 3, 2018	Oct 3, 2018		Fund 101 (GOP)		P70,000.00					NEBRL TRANSPORTATION
	Van Rental. Disaster Response and RRCV-COM Field Monitoring Van with NPMAD Staff	Field Office (FO)	Van Rental	DRMD	Small Value Procurement (SVP)	Sep 3, 2018	Sep 3, 2018	Sep 3, 2018	Sep 5, 2018	Sep 5, 2018	Sep 9, 2018	Fund 101 (GOP)		P20,000.00					JOCAR TRANSPORT SERVICE
	Van Rental. Emergency Shelter Assistance(EA) Inter-Agency monitoring van Regional Disaster Response Committee (RDRC) members field visit	Field Office (FO)	Van Rental	DRMD	Small Value Procurement (SVP)	Sep 3, 2018	Sep 3, 2018	Sep 3, 2018	Sep 5, 2018	Sep 5, 2018		Fund 101 (GOP)		P10,000.00					JOCAR TRANSPORT SERVICE
	Van Rental. Team Building - Street Management Workshop	Surigao del Sur (SSS)	Van Rental	General Services Section (GSS)	Small Value Procurement (SVP)	Sep 11, 2018	Sep 11, 2018	Sep 19, 2018	Sep 19, 2018	Nov 11, 2018	Nov 12, 2018	Fund 101 (GOP)		P18,000.00					JOCAR TRANSPORT SERVICE
	FOR REPAIR AND MAINTENANCE,JMC SKC 792	Field Office (FO)	Repair and Maintenance (Vehicle)	Administration and Support Services Division (ASPD)	Small Value Procurement (SVP)	Sep 4, 2018	Sep 4, 2018	Sep 12, 2018	Sep 12, 2018	Sep 13, 2018	Sep 13, 2018	Fund 101 (GOP)		P4,353.00					ERMAK TRADING
	Team Building Street Management for GSS	Field Office (FO)	Training Supplies	DRRCOU	Shopping	Sep 5, 2018	Sep 5, 2018					Fund 101 (GOP)		P492.00					TAMMY EMPORIUM
	Psychological Support Services in emergency setting	Field Office (FO)	Training Supplies	DRRCOU	Shopping	Sep 10, 2018	Sep 10, 2018	Sep 25, 2018	Sep 25, 2018	Sep 26, 2018	Sep 26, 2018	Fund 101 (GOP)		P31,040.00					COMPANERO COMMERCIAL
	Training on Street Management and Network Building cum Workshop for RMD Staff	Surigao del Norte (SDN)	Catering Services	Accounting Section	Lease of Room for Small Value Procurement (SVP)	Sep 5, 2018	Sep 5, 2018	Sep 12, 2018	Sep 12, 2018	Sep 11, 2018	Sep 11, 2018	Fund 101 (GOP)		P35,650.00					TRAVELLERS BEACH RESORT
	Funigation Services	Batuan City	Other Services	DRRCOU	Small Value Procurement (SVP)	Sep 5, 2018	Sep 5, 2018	Sep 10, 2018	Sep 10, 2018	Sep 10, 2018		Fund 101 (GOP)		P35,000.00					MAFECOM
	Certifying body for ISO 9001:2015	Batuan City	Consulting Services		Small Value Procurement (SVP)	Sep 7, 2018	Sep 7, 2018					Fund 101 (GOP)		P319,790.00					AAA REGISTRARS INC
	Social Welfare and Development Learning Bowl Competition (Regional Level)	Batuan City	Catering Services	Capacity Building Unit (CBU)	Small Value Procurement (SVP)	Sep 5, 2018	Sep 5, 2018	Sep 11, 2018	Sep 11, 2018	Sep 11, 2018		Fund 101 (GOP)		P41,250.00					DSWD EMPLOYERS MULTI PURPOSE COOPERATIVE IN CANAGA (DEMPCC)
	Civil Service Examination Review Classes for Non-Eligible DSWD Employee	Batuan City	Catering Services	Personal Services Section	Small Value Procurement (SVP)	Sep 3, 2018	Sep 3, 2018	Sep 12, 2018	Sep 11, 2018	Sep 11, 2018		Fund 101 (GOP)		P10,500.00					DSWD EMPLOYERS MULTI PURPOSE COOPERATIVE IN CANAGA (DEMPCC)
	FOR MULTICAB SQM 138 BODY REPAIR	Field Office (FO)	Repair and Maintenance (Vehicle)	Administration and Support Services (GASSD)	Small Value Procurement (SVP)	Sep 6, 2018	Sep 6, 2018	Oct 12, 2018	Oct 12, 2018	Oct 16, 2018	Oct 16, 2018	Fund 101 (GOP)		P1,600.00					YU YEK DY HARDWARE AND AUTO SPARE PARTS SUPPLY, INCORPORATED
	FOR ADDITIONAL REPAIR MULTICAB SQM 138	Field Office (FO)	Repair and Maintenance (Vehicle)	Administration and Support Services (GASSD)	Small Value Procurement (SVP)	Sep 6, 2018	Sep 6, 2018	Sep 13, 2018	Sep 13, 2018	Sep 13, 2018		Fund 101 (GOP)		P11,340.00					LIFE AUTO SUPPLY & WAREHOUSE INC.
	FOR EMERGENCY REPAIR. JMC SKC 792	Field Office (FO)	Repair and Maintenance (Vehicle)	Administration and Support Services (GASSD)	Small Value Procurement (SVP)	Sep 5, 2018	Sep 6, 2018	Sep 14, 2018	Sep 14, 2018	Sep 27, 2018	Sep 27, 2018	Fund 101 (GOP)		P13,500.00					GV DIESEL CALIBRATION CENTER
	FOR MULTICAB SQM 138 BODY REPAIR	Field Office (FO)	Repair and Maintenance (Vehicle)	Administration and Support Services (GASSD)	Small Value Procurement (SVP)	Sep 6, 2018	Sep 6, 2018	Oct 2, 2018	Oct 2, 2018	Oct 25, 2018	Oct 25, 2018	Fund 101 (GOP)		P3,340.00					HAPP-GAS CENTER
	FOR MULTICAB SQM 138 BODY REPAIR For Personnel Office Use (Printer ink tank & Ink Cover)	Field Office (FO)	Repair and Maintenance (Vehicle)	General Administration and Support Services (GASSD)	Small Value Procurement (SVP)	Oct 9, 2018	Oct 9, 2018	Oct 12, 2018	Oct 12, 2018	Oct 15, 2018	Oct 15, 2018	Fund 101 (GOP)		P4,650.00					DYNAMIC HARDWARE AND CONSTRUCTION SUPPLIES
	STRENGTHENING LESTAYAMAM ADVOCACY	Field Office (FO)	Printing and Binding	Social Marketing Unit (SMU)	Small Value Procurement (SVP)	Sep 13, 2018	Sep 13, 2018	Oct 30, 2018	Oct 30, 2018	Nov 22, 2018	Nov 22, 2018	Fund 101 (GOP)		P36,000.00					POWER ON ENTERPRISES
	STRENGTHENING LESTAYAMAM ADVOCACY	Field Office (FO)	Printing and Binding	Social Marketing Unit (SMU)	Small Value Procurement (SVP)	Sep 13, 2018	Sep 13, 2018	Oct 10, 2018	Oct 10, 2018	Oct 26, 2018	Oct 26, 2018	Fund 101 (GOP)		P36,000.00					POWER ON ENTERPRISES
	STRENGTHENING LESTAYAMAM ADVOCACY	Field Office (FO)	Printing and Binding	Social Marketing Unit (SMU)	Small Value Procurement (SVP)	Sep 5, 2018	Sep 5, 2018	Sep 12, 2018	Sep 12, 2018	Sep 27, 2018	Sep 27, 2018	Fund 101 (GOP)		P34,000.00					APTEX TEXTILE PRINTING CORP.
	HRRPMS User (arch file)	Field Office (FO)	Office Supplies	Human Resources Development Unit (HRDU)	Shopping	Sep 14, 2018	Sep 14, 2018	Sep 24, 2018	Sep 24, 2018	Sep 25, 2018	Sep 25, 2018	Fund 101 (GOP)		P15,000.00					COMPANERO COMMERCIAL
	Request for Resource Speaker for Regional Disaster Response Management Conference	Field Office (FO)	Printing and Binding	DRMD	Shopping	Sep 6, 2018	Sep 6, 2018	Sep 7, 2018	Sep 10, 2018	Sep 10, 2018	Sep 10, 2018	Fund 101 (GOP)		P4,000.00					DEPALL SIGN FABRICATION
	Additional for proposed 2on Garden	Field Office (FO)	Construction Materials	General Services Section (GSS)	Shopping	Sep 6, 2018	Sep 6, 2018	Sep 13, 2018	Sep 13, 2018	Sep 24, 2018	Sep 24, 2018	Fund 101 (GOP)		P3,700.00					GV ENTERPRISES
	SMDL-Net 2nd Intra-School Quiz Bowl Competition Regional Level	Field Office (FO)	Office Supplies	General Services Section (GSS)	Shopping	Sep 5, 2018	Sep 5, 2018	Sep 12, 2018	Sep 12, 2018	Sep 13, 2018	Sep 13, 2018	Fund 101 (GOP)		P2,000.00					COMPANERO COMMERCIAL
	For auditor's office use (postage stamp 12)	Field Office (FO)	Office Supplies	Commission on Audit (COA)	Shopping	Sep 14, 2018	Sep 14, 2018	Sep 19, 2018	Sep 19, 2018	Nov 21, 2018	Nov 21, 2018	Fund 101 (GOP)		P3,000.00					PHIL. POSTAL CORPORATION

Code (PMR)	Procurement Program/Project	Municipality	Activity/Description	PMO/End-User	Mode of Procurement Property or	Adapt of AEB	SubOpen of Bids	Bid Evaluation	Notice of Award/Signing of P.O.	Contract Signing/Comm. P.O.	Delivery/ Completion / Conducted	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Contractor / Supplier	
	TARA Technical Assistance Session	Buluan City	Catering Services	PMO	Lease of Real Property or Venue		Jul 11, 2018	Jul 11, 2018	Jul 26, 2018	Jul 26, 2018	Sep 26, 2018	Sep 26, 2018	Fund 101 (GOP)								LIME AND ZEST KITCHEN
	SWD L-net and In-school Que- Bow Competition Regional Level	Field Office	Office Supplies	Capacity Building (CBU)	Shopping		Sep 14, 2018	Sep 14, 2018	Sep 24, 2018	Sep 24, 2018	Sep 26, 2018	Sep 26, 2018	Fund 101 (GOP)								DEPAL SIGN FABRICATION
	Field Auditor's Office Use (Intramur & mouse) PAULYA EXEMPIARY CHILD AND MODELING PARENT LEADERS	Field Office	Furniture	COA	Shopping		Sep 18, 2018	Sep 18, 2018	Sep 26, 2018	Sep 26, 2018	Oct 17, 2018	Oct 17, 2018	Fund 101 (GOP)								DATALAN COMMUNICATION SERVICES
	RECOGNITION OF BEST PAINTYARD PAULYA GARDENS	Field Office	Advocacy Materials	Social Marketing Program (PMP)	Small Value Procurement (SVP)		Sep 19, 2018	Sep 19, 2018	Sep 26, 2018	Sep 26, 2018	Oct 23, 2018	Oct 23, 2018	Fund 101 (GOP)								DEPAL SIGN FABRICATION
	Catering Services: Provincial Cluster Meeting of Agusan del Norte	Agusan del Norte (ADN)	Catering Services	Printing Program (PPP)	Small Value Procurement (SVP)		Sep 13, 2018	Sep 13, 2018	Sep 19, 2018	Sep 19, 2018	Oct 23, 2018	Oct 23, 2018	Fund 101 (GOP)								DEPAL SIGN FABRICATION
	ADVERTISING MATERIALS AND E INITIATIVES GALLERY	Field Office	Printing and Binding	PMO	Small Value Procurement (SVP)		Sep 10, 2018	Sep 10, 2018	Sep 18, 2018	Sep 18, 2018	Oct 5, 2018	Oct 5, 2018	Fund 101 (GOP)								KIMBERLY BEACH RESORT
	Family Week Celebration (Proctor, Forest Green)	Field Office	Gameras & Taping	PSU - Section	Small Value Procurement (SVP)		Sep 11, 2018	Sep 11, 2018	Sep 19, 2018	Sep 19, 2018	Sep 27, 2018	Sep 27, 2018	Fund 101 (GOP)								MERCADO'S SUDJANNAN ATB*
	Family Week Celebration (Targaul)	Field Office	Printing and Binding	PSU - Section	Small Value Procurement (SVP)		Sep 20, 2018	Sep 20, 2018	Sep 24, 2018	Sep 24, 2018	Sep 24, 2018	Sep 24, 2018	Fund 101 (GOP)								APTEX/TEXTILE PRINTING
	Pre-Primary September 2018	Field Office	Office Supplies	Planning	Shopping		Sep 10, 2018	Sep 10, 2018	Sep 21, 2018	Sep 21, 2018	Sep 26, 2018	Sep 26, 2018	Fund 101 (GOP)								RINOGARIX PRINTSHOP ENTERPRISE
	Family Week Celebration	Buluan City	Catering Services	ID/PSU	Small Value Procurement (SVP)		Sep 15, 2018	Sep 15, 2018	Sep 24, 2018	Sep 24, 2018			Fund 101 (GOP)								COMP/PERNO COMMERCIAL
	Supplies: UCT - Labahan activities	Field Office	IT Supplies	Household Targeting Unit (PPO - HNU)	Small Value Procurement (SVP)		Oct 2, 2018	Oct 2, 2018	Oct 9, 2018	Oct 10, 2018	Oct 18, 2018	Oct 18, 2018	Fund 101 (GOP)								BIG DADDY HOTEL, INC.
	Van rental: Psychosocial Support for Internal Staff Phase II	Field Office	Van Rental	DRMD	Small Value Procurement (SVP)		Sep 11, 2018	Sep 11, 2018	Sep 11, 2018	Sep 11, 2018	Sep 14, 2018	Sep 14, 2018	Fund 101 (GOP)								NEEDINK SALES AND SERVICE CENTER
	Team Building for Regional ABSNET Officers, October 10-11, 2018	Field Office	Training Supplies	Standards Unit	Shopping		Sep 14, 2018	Sep 14, 2018	Sep 25, 2018	Sep 25, 2018	Sep 26, 2018	Sep 26, 2018	Fund 101 (GOP)								JOCAR TRANSPORT SERVICE
	Team Building for Regional Absnet Officers	Buluan City	Board and Lodging	Standards Unit	Lease of Real Property or Venue		Sep 13, 2018	Sep 13, 2018	Sep 25, 2018	Sep 25, 2018			Fund 101 (GOP)								COMP/PERNO COMMERCIAL
	Cluster & Semestral ABSNET Meeting (4th Quarter Meeting)	Field Office	Printing and Binding	Standards Unit	Small Value Procurement (SVP)		Oct 8, 2018	Oct 8, 2018	Oct 12, 2018	Oct 12, 2018	Oct 16, 2018	Oct 16, 2018	Fund 101 (GOP)								ALMONT HOTEL PUNZO RESORT
	Cluster & Semestral ABSNET Meeting (4th Quarter and Semestral ABSNET Meeting (4th Quarter)	Field Office	Office Supplies	Standards Unit	Lease of Real Property or Venue		Sep 14, 2018	Sep 14, 2018	Sep 25, 2018	Sep 25, 2018	Oct 5, 2018	Oct 5, 2018	Fund 101 (GOP)								MERCADO'S SUDJANNAN ATB*
	Replacement of Detectors - For ICTMS and data center use	Field Office	Catering Services	Standards Unit General Services Section (GSS)	Shopping		Sep 12, 2018	Sep 12, 2018	Oct 15, 2018	Oct 15, 2018			Fund 101 (GOP)								COMP/PERNO COMMERCIAL
	Ground Breaking of HFG 2 Storey Building	Buluan City	Catering Services	HFG	Small Value Procurement (SVP)		Sep 24, 2018	Sep 24, 2018	Nov 6, 2018	Nov 6, 2018	Dec 17, 2018	Dec 17, 2018	Fund 101 (GOP)								LINE AND ZEST KITCHEN
	REPAIR AND MAINTENANCE FOR GENSET 7SRVA	Field Office	Repair and Maintenance (Equipment)	Administration and Support Services Unit (GSSS)	Small Value Procurement (SVP)		Oct 11, 2018	Oct 11, 2018	Oct 16, 2018	Oct 16, 2018	Oct 23, 2018	Oct 23, 2018	Fund 101 (GOP)								ROAD WYV AUTO SUPPLY AND CAR ACCESSORIES
	28th National Statistics Month (Intranet)	Field Office	Printing and Binding	Planning	Small Value Procurement (SVP)		Sep 21, 2018	Sep 21, 2018	Oct 4, 2018	Oct 4, 2018	Oct 4, 2018	Oct 4, 2018	Fund 101 (GOP)								RINOGARIX PRINTSHOP ENTERPRISE
	PSD use 4th Qtr Supplies (listened)	Field Office	Printing and Binding	Database Services Division	Small Value Procurement (SVP)		Sep 26, 2018	Sep 26, 2018	Oct 8, 2018	Oct 8, 2018	Dec 3, 2018	Dec 3, 2018	Fund 101 (GOP)								MERCADO'S SUDJANNAN ATB*
	RRCV Lighting repair	Agusan del Sur (ADS)	Repair and Maintenance (Other Structure)	PMO	Small Value Procurement (SVP)		Sep 14, 2018	Sep 14, 2018	Oct 9, 2018	Oct 9, 2018	Nov 5, 2018	Nov 5, 2018	Fund 101 (GOP)								Meson Builders & Supply
	Form 5 and 6, Health Certificate, Entrance Form and MCOCT (Update Form)	Field Office	Other Supplies	Printing Program (PPP)	Small Value Procurement (SVP)		Sep 28, 2018	Sep 28, 2018	Oct 9, 2018	Oct 9, 2018	Nov 5, 2018	Nov 5, 2018	Fund 101 (GOP)								JONAS PRINTING PRESS
	PRINTING OF PAINTYARD PAULYA UPDATE CERTIFICATE OF HEALTH, CERTIFICATE OF EDUCATION, BIRTH CERTIFICATE, GRIVANCE FORM AND MCOCT UPDATE FORM)	Field Office	Printing and Binding	Printing Program (PPP)	Small Value Procurement (SVP)		Oct 1, 2018	Oct 1, 2018	Oct 8, 2018	Oct 8, 2018	Oct 28, 2018	Oct 28, 2018	Fund 101 (GOP)								JONAS PRINTING PRESS
	OPERATION ON RA 834 AS ARRANGED BY RA 10360 TO PAINTYARD BENEFICIARIES	Buluan City	Catering Services (Other Structure)	RJLWC	Small Value Procurement (SVP)		Sep 19, 2018	Sep 19, 2018	Oct 2, 2018	Oct 2, 2018	Oct 10, 2018	Oct 10, 2018	TF								DSWD EMPLOYERS MULTI PWD CARAGA (DEMPCC)
	Check and repair of 10 units Generator	Field Office	Catering Services (Other Structure)	DHSROU	Shopping		Sep 20, 2018	Sep 20, 2018	Sep 25, 2018	Sep 25, 2018	Oct 1, 2018	Oct 1, 2018	Fund 101 (GOP)								MINIDAWO ISLAND OILS
	Packaging 3 units Production tables and 3 units	Field Office	Construction Materials	General Services Section	Shopping		Sep 26, 2018	Sep 26, 2018	Oct 9, 2018	Oct 9, 2018	Oct 9, 2018	Oct 9, 2018	Fund 101 (GOP)								PINANG HARGO AND CATERING SERVICES
	CRIC-Infra Projects use during meetings (voice recorder)	Field Office	Office Supplies	CRCF	Shopping		Oct 9, 2018	Oct 9, 2018	Oct 18, 2018	Oct 18, 2018	Nov 29, 2018	Nov 29, 2018	Fund 101 (GOP)								MID-TOWN COMPUTERS AND SERVICES
	CRIC-Infra Project for documentation use (camera)	Field Office	Office Equipment	CRCF	Shopping		Sep 21, 2018	Sep 21, 2018	Oct 12, 2018	Oct 12, 2018	Oct 23, 2018	Oct 23, 2018	Fund 101 (GOP)								MID-TOWN COMPUTERS AND SERVICES

Code (P/AF)	Procurement Program/Project	Municipality	Activity/Description	PMO/End User	Mode of Procurement	Adopted of AIES	Subplan of Bids	Bid Evaluation	Notice of Award/Opening of Bids	Contract Signing/Issuance of CO	Delivery/Completion/Contracted	Acceptance/Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Contractor / Supplier
	TARA Technical Assistance Session	Basilan City	Catering Services	PPD	Lease of Real Property or Venue		Jul 11, 2018	Jul 11, 2018	Jul 26, 2018	Jul 26, 2018	Oct 8, 2018	Oct 8, 2018	Fund 101 (GOP)							LIME AND ZEST KITCHEN
	Elderly Week Celebration 2018 September 30 - October 7 (photo shoot)	Field Office (FO)	Printing and Binding	FSU - Section	Small Value Procurement (SVP)		Sep 24, 2018	Sep 24, 2018	Oct 8, 2018	Oct 8, 2018	Oct 8, 2018	Oct 8, 2018	Fund 101 (GOP)		₱3,750.00					CRIOGRAPHY PRINTSHOP ENTERPRISE
	Elderly Week Celebration 2018 September 30 - October 7 (lumpsum)	Field Office (FO)	Printing and Binding	FSU - Section	Small Value Procurement (SVP)		Sep 24, 2018	Sep 24, 2018	Oct 4, 2018	Oct 4, 2018	Oct 4, 2018	Oct 4, 2018	Fund 101 (GOP)		₱3,500.00					RINOGRAFIC PRINTSHOP ENTERPRISE
	DSWD Caraga Familyryncs - September 28, 2018 (lumpsum)	Field Office (FO)	Printing and Binding	Productive Services Division	Small Value Procurement (SVP)		Sep 24, 2018	Sep 24, 2018	Oct 8, 2018	Oct 8, 2018	Oct 8, 2018	Oct 8, 2018	Fund 101 (GOP)		₱1,000.00					RINOGRAFIC PRINTSHOP ENTERPRISE
	DSWD Caraga Familyryncs - September 28, 2018 (lumpsum)	Field Office (FO)	Food Supplies	Productive Services Division	Small Value Procurement (SVP)		Sep 26, 2018	Sep 26, 2018	Oct 4, 2018	Oct 4, 2018	Oct 4, 2018	Oct 4, 2018	Fund 101 (GOP)		₱4,170.00					BOGODOL SERVICES
	DSWD Caraga Familyryncs - September 28, 2018 (lumpsum)	Field Office (FO)	Training Supplies	Productive Services Division	Small Value Procurement (SVP)		Sep 27, 2018	Sep 27, 2018	Oct 4, 2018	Oct 4, 2018	Oct 4, 2018	Oct 4, 2018	Fund 101 (GOP)		₱3,885.00					COMPANERO COMMERCIAL
	Orientation of ISO OHS 9001:2018	Basilan City	Catering Services	IDDP/PSU	Small Value Procurement (SVP)				Oct 4, 2018	Oct 4, 2018	Oct 4, 2018	Oct 4, 2018	Fund 101 (GOP)		₱1,000.00					ALMONT HOTEL & INLAND RESORT
	DSWD Caraga Familyryncs 2018	Basilan City	Catering Services	IDDP/PSU	Small Value Procurement (SVP)		Sep 20, 2018	Sep 20, 2018	Oct 2, 2018	Oct 2, 2018			Fund 101 (GOP)		₱70,000.00					MYSANT CATERING SERVICES
	Elderly Week Celebration 2018	Basilan City	Catering Services	IDDP/PSU	Small Value Procurement (SVP)		Sep 20, 2018	Sep 20, 2018	Sep 28, 2018	Sep 27, 2018			Fund 101 (GOP)		₱6,875.00					DSWD EMPLOYEES MULTI PURPOSE COOPERATIVE INC.
	Voice Recorder	Basilan City	Office Equipment	IDDP/PSU	Small Value Procurement (SVP)		Oct 8, 2018	Oct 8, 2018	Oct 25, 2018	Oct 25, 2018	Oct 4, 2018	Oct 4, 2018	Fund 101 (GOP)		₱8,128.00					MID-TOWN COMPUTERS AND SERVICES
	Digital Camera	Basilan City	Office Equipment	IDDP/PSU	Small Value Procurement (SVP)		Sep 21, 2018	Sep 21, 2018			Oct 23, 2018	Oct 23, 2018	Fund 101 (GOP)		₱12,998.00					MID-TOWN COMPUTERS AND SERVICES
	For DSWD 3rd Quarter electrical	Field Office (FO)	Repair and Maintenance (Electrical System)	General Services Section	Small Value Procurement (SVP)		Sep 20, 2018	Sep 20, 2018	Oct 10, 2018	Oct 10, 2018	Oct 17, 2018	Oct 17, 2018	Fund 101 (GOP)		₱67,650.00					BUTUAN EXPRESS HARDWARE TRADING INC.
	For Personnel Office Use (lump sum 7 mouse)	Field Office (FO)	Office Supplies	General Services Section	Small Value Procurement (SVP)		Sep 24, 2018	Sep 24, 2018	Oct 3, 2018	Oct 3, 2018	Oct 16, 2018	Oct 16, 2018	Fund 101 (GOP)		₱1,520.00					COMPANERO COMMERCIAL
	Supplies for the UCTI assistance Payroll Consultation Workshop for Enhancing the Regional Disaster Response Plan and Manual	Field Office (FO)	Office Supplies	UCTI-Laluanan	Lease of Real Property or Venue		Oct 8, 2018	Oct 8, 2018	Oct 17, 2018	Oct 17, 2018	Oct 15, 2018	Oct 15, 2018	Fund 101 (GOP)		₱5,472.00					COMPANERO COMMERCIAL
	DMAK SKD 244	Basilan City	Board and Lopping	DRRR/ROU	Shopping		Oct 4, 2018	Oct 4, 2018	Oct 11, 2018	Oct 11, 2018	Oct 15, 2018	Oct 15, 2018	Fund 102		₱47,000.00					LIME AND ZEST KITCHEN
	4x1 LU, SLS 254	Field Office (FO)	Repair and Maintenance (Motor Vehicle)	General Services Section	Shopping		Oct 4, 2018	Oct 4, 2018	Oct 11, 2018	Oct 11, 2018	Oct 15, 2018	Oct 15, 2018	Fund 102		₱22,000.00					ERMAK TRADING
	Van Rental, PRCY General Booking	Agencia del Sur (AOS)	Van Rental	General Services Division	Small Value Procurement (SVP)		Sep 20, 2018	Sep 20, 2018	Sep 20, 2018	Sep 20, 2018	Sep 21, 2018	Sep 21, 2018	Fund 101 (GOP)		₱4,500.00					NELANZ EXPRESS
	Replacement of 10 Aerials for equipment for ICTMS and data center use	Field Office (FO)	Construction Materials	RICTMU	Small Value Procurement (SVP)		Oct 21, 2018	Oct 21, 2018	Oct 31, 2018	Oct 31, 2018	Nov 20, 2018	Nov 20, 2018	Fund 101 (GOP)		₱14,995.00					ALANTECH ENTERPRISE AND SERVICES
	Basic Incident Command System Course (Phase 1) for Regional Disaster Response Committee (RDRC Members)	Field Office (FO)	Printing and Binding	DRMD	Small Value Procurement (SVP)		Oct 18, 2018	Oct 18, 2018	Oct 24, 2018	Oct 25, 2018	Dec 11, 2018	Dec 11, 2018	Fund 101 (GOP)		₱17,500.00					APEX TEXTILE PRINTING CORP.
	BLCU CCAM Orientation (Main)	Basilan City	Catering Services	DRRR/ROU	Small Value Procurement (SVP)		Sep 24, 2018	Sep 24, 2018	Oct 17, 2018	Oct 17, 2018			Fund 101 (GOP)		₱17,500.00					KAPLAN SA MANIT
	BLCU CCAM Orientation (Subgroup)	Basilan City	Catering Services	DRRR/ROU	Small Value Procurement (SVP)		Sep 24, 2018	Sep 24, 2018	Oct 17, 2018	Oct 17, 2018			Fund 101 (GOP)		₱17,500.00					JABONGA SEA-K FEDERATION INC.
	Fuel FO use (FO genset & vehicle)	Field Office (FO)	Other Supplies	General Services Section	Shopping		Oct 15, 2018	Oct 15, 2018	Oct 22, 2018	Oct 22, 2018			Fund 101 (GOP)		₱200,000.00					MANDAHO ISLAND OILS
	Accounting Unit 3rd Qtr. Supplies	Field Office (FO)	Office Supplies	Accounting Section	Shopping		Oct 2, 2018	Oct 2, 2018	Oct 9, 2018	Oct 10, 2018	Oct 16, 2018	Oct 16, 2018	Fund 101 (GOP)		₱28,440.00					COMPANERO COMMERCIAL
	Replacement of Computer Accessories (lumpsum)	Field Office (FO)	IT Supplies	Social Marketing Unit (SMU)	Shopping		Oct 8, 2018	Oct 8, 2018	Oct 12, 2018	Oct 12, 2018	Oct 23, 2018	Oct 23, 2018	Fund 101 (GOP)		₱1,900.00					MID-TOWN COMPUTERS AND SERVICES
	BAC Document Storage & Filing use	Field Office (FO)	Furniture	Budget Section	Shopping		Oct 12, 2018	Oct 12, 2018	Oct 22, 2018	Oct 22, 2018	Nov 6, 2018	Nov 6, 2018	Fund 101 (GOP)		₱13,000.00					MANDALUE FOAM INDUSTRIES, INCORPORATED
	Field Office Use	Field Office (FO)	IT Supplies	General Services Section (GSS)	Shopping		Dec 18, 2018	Dec 18, 2018	Oct 22, 2018	Oct 22, 2018	Nov 6, 2018	Nov 6, 2018	Fund 101 (GOP)		₱24,520.80					PHILPINE DURELATORS INC.
	Reproduction of ISO OHS Manual & Procedures	Field Office (FO)	Printing and Binding	Records Section	Small Value Procurement (SVP)		Oct 12, 2018	Oct 12, 2018	Oct 18, 2018	Oct 18, 2018	Oct 19, 2018	Oct 19, 2018	Fund 101 (GOP)		₱25,000.00					BESTPRINT ENTERPRISE
	Office Supplies & Equipments for RLC Use	Field Office (FO)	Office Supplies	Regional Learning Commons (RLC)	Shopping		Oct 8, 2018	Oct 8, 2018	Oct 18, 2018	Oct 18, 2018	Oct 18, 2018	Oct 18, 2018	Fund 101 (GOP)		₱15,900.00					KILISON COMMERCIAL
	Office Supplies & Equipments for RLC Use	Field Office (FO)	IT Supplies	Regional Learning Commons (RLC)	Shopping		Oct 23, 2018	Oct 23, 2018	Nov 6, 2018	Nov 6, 2018	Nov 29, 2018	Nov 29, 2018	Fund 101 (GOP)		₱60,150.00					MID-TOWN COMPUTERS AND SERVICES
	Project Coffee Break (lumpsum ring, silver & stainless steel)	Field Office (FO)	Printing and Binding	Planning & Binding	Small Value Procurement (SVP)		Oct 12, 2018	Oct 12, 2018	Oct 17, 2018	Oct 18, 2018	Oct 19, 2018	Oct 19, 2018	Fund 101 (GOP)		₱8,500.00					HERCADO'S SUDJANAN ATP
	Roll-out Training on the Use of Enhanced FDS Manual	Field Office (FO)	Training Supplies	Learning & Development	Shopping		Oct 2, 2018	Oct 2, 2018	Oct 10, 2018	Oct 11, 2018	Oct 11, 2018	Oct 11, 2018	Fund 101 (GOP)		₱2,700.00					KILISON COMMERCIAL
	Roll-out Training on the Use of Enhanced FDS Manual	Field Office (FO)	IT Supplies	Learning & Development	Shopping		Nov 6, 2018	Nov 6, 2018	Nov 15, 2018	Nov 16, 2018	Dec 12, 2018	Dec 12, 2018	Fund 101 (GOP)		₱1,300.00					MID-TOWN COMPUTERS AND SERVICES
	Office Supplies & Equipments for RLC Use	Field Office (FO)	Office Equipment	Regional Learning Commons (RLC)	Shopping		Oct 8, 2018	Oct 8, 2018	Oct 18, 2018	Oct 18, 2018	Oct 19, 2018	Oct 19, 2018	Fund 101 (GOP)		₱18,500.00					COMPANERO COMMERCIAL

CPA/Proc#	Procurement Program/Project	Municipality	Activity/Description	PIAO/End-User	Mode of Procurement	Address of Bids	Sub/Date of Bids	Bid Evaluation	Notice of Award/Signing of P.O.	Contract Signing/Commencement of P.O.	Delivery/Completion/Conducted	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Contractor/Supplier
	TARA Technical Assistance Session	Bulacan City	Catering Services	PPD	Lease of Real Property or Venue		Jul 11, 2018	Jul 11, 2018	Jul 26, 2018	Jul 26, 2018	Jul 26, 2018	Jul 26, 2018	Fund 101 (GOP)							LIME AND ZEST KITCHEN
	Office Supplies: Book, helipans for UCT notices	Fried Office (FO)	Office Supplies	Philippine Procurement Agency (PPA)	Lease of Real Property or Venue				Oct 11, 2018	Oct 11, 2018	Oct 12, 2018	Oct 12, 2018	Fund 101 (GOP)							COMPANERO COMMERCIAL
	Lease of Venue, Workshop on empowering Governance Managers: An Enhance GIS Procedural Guidelines	Fried Office (FO)	Board and Lodging	Philippine Procurement Agency (PPA)	Lease of Real Property or Venue		Oct 5, 2018	Oct 5, 2018	Oct 9, 2018	Oct 9, 2018	Oct 12, 2018	Oct 12, 2018	Fund 101 (GOP)							DOTTES PLACE HOTEL AND RESTAURANT
	PRINTING OF ENROLLMENT FORM AND CLAIM FORM FOR DISTRIBUTION OF CASH CARDS NEW ACCOUNTS AND RECARDING	Fried Office (FO)	Printing and Binding	Philippine Procurement Agency (PPA)	Small Value Procurement (SVP)		Oct 3, 2018	Oct 3, 2018	Oct 19, 2018	Oct 19, 2018	Nov 7, 2018	Nov 7, 2018	Fund 101 (GOP)							NEED INK SALES AND SERVICES BY ROY A. MANGALAN
	PRINTING OF ENROLLMENT FORM AND CLAIM FORM FOR DISTRIBUTION OF CASH CARDS NEW ACCOUNTS AND RECARDING	Fried Office (FO)	Printing and Binding	Philippine Procurement Agency (PPA)	Small Value Procurement (SVP)		Oct 3, 2018	Oct 3, 2018	Oct 19, 2018	Oct 19, 2018	Oct 22, 2018	Oct 22, 2018	Fund 101 (GOP)							KINNON COMMERCIAL
	Wing van and Forward Rental, Transporting of welfare goods for prepositions and augmentation	Fried Office (FO)	Hauling Services	DRMO	Small Value Procurement (SVP)		Oct 5, 2018	Oct 5, 2018	Oct 18, 2018	Oct 18, 2018	Oct 22, 2018	Oct 22, 2018	Fund 101 (GOP)							FAS TRUCKING AND FORWARDING SERVICES
	Resources Speaker SH-RESE	Fried Office (FO)	Printing and Binding	DRMO	Small Value Procurement (SVP)		Oct 9, 2018	Oct 9, 2018	Oct 19, 2018	Oct 19, 2018	Oct 22, 2018	Oct 22, 2018	Fund 101 (GOP)							NVES DESIGNSHOP PLAZUES SIGNS & PRINTS
	Psychological Support Services in emergency setting for LSWOOD (flash drive)	Fried Office (FO)	IT Supplies	DRMO	Small Value Procurement (SVP)		Oct 4, 2018	Oct 4, 2018	Oct 11, 2018	Oct 11, 2018	Oct 15, 2018	Oct 15, 2018	Fund 102							ENMAK TRADING
	Psychological Support Services in emergency setting for LSWOOD (flash drive)	Fried Office (FO)	IT Supplies	DRMO	Small Value Procurement (SVP)		Oct 12, 2018	Oct 12, 2018	Oct 23, 2018	Oct 23, 2018	Oct 23, 2018	Oct 23, 2018	Fund 101 (GOP)							COMPANERO COMMERCIAL
	DRMO Use Helipans box, reel	Fried Office (FO)	Office Supplies	DRMO	Shopping		Oct 9, 2018	Oct 9, 2018	Oct 18, 2018	Oct 22, 2018	Oct 23, 2018	Oct 23, 2018	Fund 101 (GOP)							JAIN MULTIMEDIA SALES & SERVICES BY JOVEN D. YANIEZ
	SH-RESE: Roll Out Training and Psychological Support in Emergency Settings Training	Fried Office (FO)	Training Supplies	DRMO	Shopping		Oct 9, 2018	Oct 9, 2018	Oct 18, 2018	Oct 19, 2018	Oct 19, 2018	Oct 19, 2018	Fund 101 (GOP)							NVES DESIGNSHOP PLAZUES SIGNS & PRINTS
	Regional Management Committee Meeting	Bulacan City	Catering Services	PPD	Small Value Procurement (SVP)		Jul 8, 2018	Jul 8, 2018	Oct 8, 2018	Oct 8, 2018			Fund 101 (GOP)							ALMONT HOTEL & INLAND RESORT
	Monitor Sport	Fried Office (FO)	Repair and Maintenance (Motor Vehicle)	General Services Section (GSS)	Shopping		Oct 9, 2018	Oct 9, 2018	Oct 11, 2018	Oct 11, 2018	Oct 15, 2018	Oct 15, 2018	Fund 102							ENMAK TRADING
	Social Pension Office Supplies & Equipments (IT Equipment)	Fried Office (FO)	IT Equipment	Social Pension (Soc Pen)	Shopping		Dec 28, 2018	Dec 28, 2018	Oct 11, 2018	Oct 11, 2018	Oct 15, 2018	Oct 15, 2018	Fund 101 (GOP)							POWER ON ENTERPRISES
	Social Pension Office Supplies & Equipments (IT Equipment)	Fried Office (FO)	Office Equipment	Social Pension (Soc Pen)	Shopping		Oct 11, 2018	Oct 11, 2018	Oct 18, 2018	Oct 18, 2018	Oct 19, 2018	Oct 19, 2018	Fund 101 (GOP)							COMPANERO COMMERCIAL
	Social Pension Office Supplies & Equipments (Self Heating Stove)	Fried Office (FO)	Office Supplies	Social Pension (Soc Pen)	Shopping		Oct 11, 2018	Oct 11, 2018	Oct 18, 2018	Oct 18, 2018	Dec 17, 2018	Dec 17, 2018	Fund 101 (GOP)							RHODAPRIN PRINTSHOP ENTERPRISE
	Social Pension Office Supplies & Equipments (Storage Bench)	Fried Office (FO)	Office Supplies	Social Pension (Soc Pen)	Shopping		Oct 11, 2018	Oct 11, 2018	Oct 18, 2018	Oct 22, 2018	Oct 23, 2018	Oct 23, 2018	Fund 101 (GOP)							COMPANERO COMMERCIAL
	Social Pension Office Supplies & Equipments (IT Equipment)	Fried Office (FO)	Furniture	Social Pension (Soc Pen)	Shopping		Oct 18, 2018	Oct 18, 2018	Oct 22, 2018	Oct 23, 2018	Oct 26, 2018	Oct 26, 2018	Fund 101 (GOP)							MANDALAY FOAM INDUSTRIES, INCORPORATED
	Social Pension Office Supplies & Equipments (IT Equipment)	Fried Office (FO)	IT Equipment	Social Pension (Soc Pen)	Shopping		Dec 28, 2018	Dec 28, 2018	Oct 18, 2018	Oct 23, 2018	Oct 26, 2018	Oct 26, 2018	Fund 101 (GOP)							MD-TOWN COMPUTERS AND SERVICES ENTERPRISE
	Social Pension Office Supplies & Equipments (IT Equipment)	Fried Office (FO)	IT Equipment	Social Pension (Soc Pen)	Shopping		Dec 28, 2018	Dec 28, 2018	Oct 18, 2018	Oct 23, 2018	Oct 26, 2018	Oct 26, 2018	Fund 101 (GOP)							SANDES ENTERPRISE FOR COMPUTER SALES AND GENERAL MERCHANDISE
	Emergency Settings for LSWOOD	Bulacan City	Board and Lodging	DRMO	Lease of Real Property or Venue		Oct 8, 2018	Oct 8, 2018	Oct 16, 2018	Oct 16, 2018	Oct 18, 2018	Oct 18, 2018	Fund 101 (GOP)							PRETROSS SQUARE
	Red-out Training on Sphere	Bulacan City	Board and Lodging	DRMO	Lease of Real Property or Venue		Oct 8, 2018	Oct 8, 2018	Oct 17, 2018	Oct 17, 2018	Oct 17, 2018	Oct 17, 2018	Fund 101 (GOP)							ALMONT HOTEL & INLAND RESORT
	Republic Care of RRCY Staff, 2nd Sem, 2018	Surigao del Sur (SDS)	Catering Services	HRG	Lease of Real Property or Venue		Oct 8, 2018	Oct 8, 2018	Oct 17, 2018	Oct 17, 2018			Fund 101 (GOP)							ALMONT BEACH RESORT
	Performance Management Team Meetings	Bulacan City	Catering Services	Human Resource Development Unit (HRDU)	Small Value Procurement (SVP)		Oct 8, 2018	Oct 8, 2018	Oct 9, 2018	Oct 9, 2018			Fund 101 (GOP)							ALMONT BEACH RESORT
	Additional materials for COA budget activities	Fried Office (FO)	Construction Materials	Social Marketing Unit (SMU)	Shopping		Oct 15, 2018	Oct 15, 2018	Oct 23, 2018	Oct 23, 2018	Dec 14, 2018	Dec 14, 2018	Fund 101 (GOP)							DSWD BAHAY ORTES MULTI PURPOSE COOPERATIVE IN CARAGA (DBAPCC)
	Career Survey of BSW's beneficiaries and providers of Bsp; "Pamag; Propaganda; Agriam del Sur	Agriam del Sur (ADS)	Catering Services	General Services Section (GSS)	Small Value Procurement (SVP)		Oct 15, 2018	Oct 15, 2018	Oct 17, 2018	Oct 17, 2018	Oct 18, 2018	Oct 18, 2018	Fund 101 (GOP)							BITUAN EXPRESS-HARDWARE WORKSHOP INC.
	REPAIR AND MAINTENANCE: IZLUZU DMAX SKO 244(KALAH VERHICEL)	Fried Office (FO)	Repair and Maintenance (Vehicle)	Administration and Support Services (ASSS)	Small Value Procurement (SVP)		Oct 8, 2018	Oct 8, 2018	Oct 10, 2018	Oct 11, 2018	Oct 27, 2018	Oct 29, 2018	Fund 101 (GOP)							MARE'S SMOYRY PLACE
	Joint Activities for the 18-day Campaign to End Violence Against Women & Their Children and Joint Activities for the 18-day Campaign to End Violence Against Women & Their Children and Training in Pelean (TAKT) [support]	Fried Office (FO)	Garments & Tailoring	IDD	Small Value Procurement (SVP)		Nov 8, 2018	Nov 8, 2018	Nov 15, 2018	Nov 15, 2018	Nov 22, 2018	Nov 22, 2018	Fund 101 (GOP)							NORTH-HAIN AUTO DEALERSHIP, INC.
	PPDS 4th Quarter Supplies	Fried Office (FO)	Printing and Binding	IDD	Small Value Procurement (SVP)		Oct 12, 2018	Oct 12, 2018	Oct 18, 2018	Oct 18, 2018	Oct 23, 2018	Oct 23, 2018	Fund 101 (GOP)							AFTEX TEXTILE PRINTING CORP.
	PPDS 4th Quarter Supplies	Fried Office (FO)	Office Supplies	Planning	Small Value Procurement (SVP)		Oct 18, 2018	Oct 18, 2018	Oct 24, 2018	Oct 25, 2018	Oct 28, 2018	Oct 28, 2018	Fund 101 (GOP)							RHODAPRIN PRINTSHOP ENTERPRISE
	PPDS 4th Quarter Supplies	Fried Office (FO)	IT Supplies	Planning	Shopping		Oct 18, 2018	Oct 18, 2018	Oct 24, 2018	Oct 25, 2018	Nov 6, 2018	Nov 7, 2018	Fund 101 (GOP)							COMPANERO COMMERCIAL MID-TOWN COMPUTERS AND SERVICES

Code (PMR)	Procurement Program/Project	Municipality	Activity/Description	PMO/End-User	Mode of Procurement	Advised by AEB	Subjapan of Bids	Bid Evaluation	Notice of Award/Selecting Firm F.O.	Contract Signing/Order Form F.O.	Delivery/ Completion/ Conducted	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Contractor/ Supplier	
																					July 2018
	TARA Technical Assistance Session	Buluan City	Catering Services	PPD	Lease of Real Property or Venue		Jul 11, 2018	Jul 11, 2018	Jul 26, 2018	Jul 26, 2018			Fund 101 (GOP)								LINE AND ZEST KITCHEN
	Supplies for Human Resource Welfare	Field Office (FO)	Office Supplies	Human Resource Development Unit (HRDU)	Shopping		Oct 11, 2018	Oct 11, 2018	Oct 19, 2018	Oct 16, 2018	Oct 16, 2018	Oct 16, 2018	Fund 101 (GOP)		₱9,500.00						COMPANERO COMMERCIAL
	Yakap Bayan Orientation	Field Office (FO)	Training Supplies	HRU	Shopping		Oct 12, 2018	Oct 12, 2018	Oct 18, 2018	Oct 18, 2018	Oct 19, 2018	Oct 19, 2018	Fund 101 (GOP)		₱4,500.00						COMPANERO COMMERCIAL
	for DSWD Canga BO Survey (Jurch the Oldel)	Field Office (FO)	Office Supplies	Personnel Section	Shopping		Oct 12, 2018	Oct 12, 2018	Oct 18, 2018	Oct 18, 2018	Oct 19, 2018	Oct 19, 2018	Fund 101 (GOP)		₱5,300.00						COMPANERO COMMERCIAL
	for DSWD Canga BO Survey (Jurch the Oldel)	Field Office (FO)	Printing and Binding	Personnel Section	Small Value Procurement (SVP)		Oct 12, 2018	Oct 12, 2018	Nov 12, 2018	Nov 12, 2018	Nov 12, 2018	Nov 12, 2018	Fund 101 (GOP)		₱1,620.00						MILES BROS. SHOP PALADIES SERVICE CENTER
	For Auditor's Office Use	Field Office (FO)	Furniture	Comptroller's Office	Shopping		Oct 12, 2018	Oct 12, 2018	Oct 18, 2018	Oct 18, 2018	Oct 23, 2018	Oct 23, 2018	Fund 101 (GOP)		₱5,660.00						DATAMAN COMMUNICATION SERVICES
	For Auditor's Office Use	Field Office (FO)	Office Supplies	Comptroller's Office	Shopping		Oct 12, 2018	Oct 12, 2018					Fund 101 (GOP)		₱900.00						COMPANERO COMMERCIAL
	Joint Activities for the 18- Day Campaign to End Domestic Violence Against Women and Children and the International Day of the Girl Child (Oct 11-18, 2018) (Trafalcing in Person (TAT))	Buluan City	Catering Services	IDDP/PSU	Small Value Procurement (SVP)		Oct 12, 2018	Oct 12, 2018	Oct 17, 2018	Oct 16, 2018	Oct 16, 2018	Oct 16, 2018	Fund 101 (GOP)		₱25,300.00						DSWD PARTNERSHIP WITH PUPROSE COOPERATIVE IN CARAGA (DIPROCO)
	Physician building (ARDA's Office)	Field Office (FO)	Construction Materials	General Services Section	Shopping		Oct 11, 2018	Oct 11, 2018	Oct 24, 2018	Oct 24, 2018	Dec 27, 2018	Dec 27, 2018	Fund 101 (GOP)		₱25,300.00						CITI WARDWARE
	Physician building (ARDA's Office)	Field Office (FO)	Construction Materials	General Services Section	Shopping		Oct 11, 2018	Oct 11, 2018	Oct 24, 2018	Oct 24, 2018	Dec 27, 2018	Dec 27, 2018	Fund 101 (GOP)		₱25,300.00						VU YERDY ENTERPRISE AND AUTO SPARE PARTS SUPPLY, INCORPORATED
	Physician building (ARDA's Office)	Field Office (FO)	Construction Materials	General Services Section	Shopping		Oct 11, 2018	Oct 11, 2018	Oct 24, 2018	Oct 24, 2018	Oct 25, 2018	Oct 25, 2018	Fund 101 (GOP)		₱25,300.00						MERCADO'S STUDY/ANALYSIS
	ADDITIONAL SUPPLIES AND TOKENS FOR GAWAD PAMAM PALMVA 25 PROVINCIAL CHILDREN'S MODELING PARENT LEADERS, 10 DSWD POOs	Field Office (FO)	Other Supplies	Paraland Pambayb Program (PPFP)	Small Value Procurement (SVP)		Oct 10, 2018	Oct 10, 2018	Oct 22, 2018	Oct 22, 2018	Oct 22, 2018	Oct 22, 2018	Fund 101 (GOP)		₱2,500.00						
	ADDITIONAL SUPPLIES AND TOKENS FOR GAWAD PAMAM PALMVA 25 PROVINCIAL CHILDREN'S MODELING PARENT LEADERS, 10 DSWD POOs	Field Office (FO)	Printing and Binding	Paraland Pambayb Program (PPFP)	Small Value Procurement (SVP)		Oct 10, 2018	Oct 10, 2018	Oct 24, 2018	Oct 24, 2018	Nov 7, 2018	Nov 7, 2018	Fund 101 (GOP)		₱2,794.00						RINOGATIK PRINTSHOP ENTERPRISE
	Stress Management Workshops	Field Office (FO)	Training Supplies	RCTM	Shopping		Oct 12, 2018	Oct 12, 2018	Oct 24, 2018	Oct 25, 2018	Oct 26, 2018	Oct 29, 2018	Fund 101 (GOP)		₱2,378.00						KINSON COMMERCIAL
	OSWD Canga IT Staff Meeting	Buluan City	Catering Services	RCTM	Shopping		Oct 15, 2018	Oct 15, 2018	Oct 22, 2018	Oct 22, 2018			Fund 101 (GOP)		₱18,500.00						ALMONT HOTEL & INLAND RESORT
	ISO 9001:2015 Certification Stage 1 Audit	Buluan City	Board and Lodging	DRROU	Small Value Procurement (SVP)		Oct 15, 2018	Oct 15, 2018	Oct 19, 2018	Oct 19, 2018			Fund 101 (GOP)		₱8,574.00						LINE AND ZEST KITCHEN
	ISO 9001:2015 Certification Stage 1 Audit	Buluan City	Catering Services	DRROU	Small Value Procurement (SVP)		Oct 12, 2018	Oct 12, 2018	Oct 18, 2018	Oct 18, 2018			Fund 101 (GOP)		₱7,250.00						LINE AND ZEST KITCHEN
	Regional Management Development Conference 2018	Field Office (FO)	Catering Services	MMA	Small Value Procurement (SVP)		Oct 12, 2018	Oct 12, 2018	Oct 15, 2018	Oct 15, 2018	Oct 16, 2018	Oct 16, 2018	Fund 101 (GOP)		₱28,550.00						ALMONT HOTEL & INLAND RESORT
	Van Rental Purchase Request for Transportation	Van Rental	Van Rental	IDO - CUU	Small Value Procurement (SVP)		Oct 15, 2018	Oct 15, 2018	Oct 25, 2018	Oct 25, 2018	Oct 26, 2018	Oct 26, 2018	Fund 101 (GOP)		₱6,000.00						JOCAR TRANSPORT SERVICE
	REPAIR AND MAINTENANCE TOYOTA HI LUX Z54	Field Office (FO)	Repair and Maintenance	General Administration and Support Services Section (GASS)	Small Value Procurement (SVP)		Dec 12, 2018	Dec 12, 2018	Dec 19, 2018	Dec 19, 2018			Fund 101 (GOP)		₱6,311.04						TOYOTA BUTUAN CITY
	FOR BODY PAINT-TOYOTA HI LUX S15 Z54	Field Office (FO)	Repair and Maintenance	General Administration and Support Services Section (GASS)	Small Value Procurement (SVP)		Oct 17, 2018	Oct 17, 2018	Oct 24, 2018	Oct 24, 2018	Dec 5, 2018	Dec 5, 2018	Fund 101 (GOP)		₱2,280.00						STAR COLOR PAINT CENTER
	REPLACEMENT OF DAMAGED PORTABLE HAND DRIVE	Field Office (FO)	IT Supplies	Paraland Pambayb Program (PPFP)	Small Value Procurement (SVP)		Oct 16, 2018	Oct 16, 2018	Oct 25, 2018	Oct 25, 2018	Oct 31, 2018	Oct 31, 2018	Fund 101 (GOP)		₱26,670.00						MID-TOWN COMPUTERS AND SERVICES
	IT REPAIR AND MAINTENANCE REPLACEMENT OF DEFECTIVE NOTEBOOK, LCD SCREEN	Field Office (FO)	IT Equipment	Paraland Pambayb Program (PPFP)	Small Value Procurement (SVP)		Oct 16, 2018	Oct 16, 2018	Dec 7, 2018	Dec 7, 2018			Fund 101 (GOP)		₱26,460.00						MID-TOWN COMPUTERS AND SERVICES
	INTERNET EXPENSE INTERNET SUBSCRIPTION TO CLUSTER OFFICES	Field Office (FO)	Internet	Paraland Pambayb Program (PPFP)	Small Value Procurement (SVP)		Dec 12, 2018	Dec 12, 2018	Jan 8, 2019	Jan 8, 2019			Fund 101 (GOP)		₱403,760.00						INNOVE COMMUNICATIONS, INC.
	For the Child Learning Center & Human Resource Welfare and Development Division Office	Field Office (FO)	Office Equipment	Human Resource Development Unit (HRDU)	Shopping		Oct 29, 2018	Oct 29, 2018	Nov 13, 2018	Nov 13, 2018	Nov 13, 2018	Nov 13, 2018	Fund 101 (GOP)		₱14,920.00						SOL DIMARK, INC.
	For the Child Learning Center & Human Resource Welfare and Development Division Office	Field Office (FO)	Printing and Binding	Human Resource Development Unit (HRDU)	Small Value Procurement (SVP)		Oct 18, 2018	Oct 18, 2018	Oct 24, 2018	Oct 25, 2018	Dec 4, 2018	Dec 4, 2018	Fund 101 (GOP)		₱4,500.00						RINOGATIK PRINTSHOP ENTERPRISE
	Training on Meal Planning and Food Preparation	Field Office (FO)	IT Supplies	Supplemental Program (IDO-SFP)	Shopping		Oct 18, 2018	Oct 18, 2018	Nov 6, 2018	Nov 6, 2018	Nov 7, 2018	Nov 8, 2018	Fund 101 (GOP)		₱6,501.00						DATAMAN COMMUNICATION SERVICES
	Training on Meal Planning and Food Preparation Policy and Development Planning Section Office Use	Field Office (FO)	Training Supplies	Supplemental Program (IDO-SFP)	Shopping		Oct 19, 2018	Oct 19, 2018	Nov 6, 2018	Nov 9, 2018	Nov 7, 2018	Nov 8, 2018	Fund 101 (GOP)		₱3,044.75						COMPANERO COMMERCIAL
		Field Office (FO)	Office Equipment	Planning	Shopping		Oct 26, 2018	Oct 26, 2018	Nov 14, 2018	Nov 14, 2018	Nov 19, 2018	Nov 19, 2018	Fund 101 (GOP)		₱25,000.00						MID-TOWN COMPUTERS AND SERVICES

Code (PMR)	Procurement Program/Project	Municipality	Activity/Description	PMO End-User	Mode of Procurement	Address of LIES	Sub-Open of Bids	Bid Evaluation	Notice of Awarding/Opening of Bids	Contract Signing/Contract Award	Delivery/Completion/Contracted	Acceptance/Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Contractor / Supplier
	TARA Technical Assistance Session	Buluan City	Catering Services	PPD	Lease of Real Property or Venue		Jul 11, 2018	Jul 11, 2018	Jul 26, 2018	Jul 26, 2018			Fund 101 (GOP)							LIME AND ZEST KITCHEN
	Roll-out Training on Child Sexual Abuse Prevention for Pantawad Family Staff	Field Office	Training Supplies	Learning & Development (L&D)	Shopping		Oct 18, 2018	Oct 18, 2018	Oct 24, 2018	Oct 25, 2018	Oct 26, 2018	Oct 26, 2018	Fund 101 (GOP)		P2,098.00					COMPANERO COMMERCIAL
	Training on Meal Planning and Food Preparation (Meal emulsion)	Field Office	Training Supplies	Feeding Program (SFP)	Shopping		Oct 26, 2018	Oct 26, 2018	Nov 9, 2018	Nov 12, 2018	Nov 18, 2018	Nov 19, 2018	Fund 101 (GOP)		P4,200.00					COMPANERO COMMERCIAL
	Policy and Development Planning Section Office Use	Field Office	Office Equipment	Supplemental Procurement	Shopping		Oct 26, 2018	Oct 26, 2018	Nov 14, 2018	Nov 14, 2018	Nov 19, 2018	Nov 19, 2018	Fund 101 (GOP)		P25,000.00					MID-TOWN COMPUTERS AND SERVICES
	Monitoring Projects Regional Review Workshop	Field Office	Catering Services	Sustainable Livelihood Program (SLP)	Shopping		Oct 16, 2018	Oct 16, 2018	Nov 14, 2018	Nov 14, 2018	Nov 19, 2018	Nov 19, 2018	Fund 101 (GOP)		P46,950.00					THE RED PALM SUITES AND RESTAURANT
	Capacity Building for PAMANA-SLP PPOs on PAMANA-SLP Implementation, Association Management Process and Financial Management System	Field Office	Board and Lodging	Sustainable Livelihood Program (SLP)	Lease of Real Property or Venue		Oct 18, 2018	Oct 19, 2018	Oct 22, 2018	Oct 22, 2018	Oct 23, 2018	Oct 26, 2018	Fund 101 (GOP)		P210,000.00					HOTEL TAVERN SURIGAO
	Training on Meal Planning and Food Preparation Sensitivity for Pantawad Family Staff	Buluan City	Board and Lodging	Supplemental Program (SFP)	Lease of Real Property or Venue		Oct 20, 2018	Oct 20, 2018	Oct 31, 2018	Oct 31, 2018			Fund 101 (GOP)							GOATSEDER HOTEL & RESTAURANT
	Lease of Venue: Roll-out Training on Child Sexual Abuse Prevention for Pantawad Family Staff	Field Office	Board and Lodging	LDS	Lease of Real Property or Venue		Oct 16, 2018	Oct 16, 2018	Oct 16, 2018	Oct 16, 2018			Fund 101 (GOP)		P24,000.00					DOTTES PLACE HOTEL AND RESTAURANT
	Staff	Field Office	Board and Lodging	LDS	Lease of Real Property or Venue		Oct 23, 2018	Oct 23, 2018	Nov 7, 2018	Nov 7, 2018			Fund 101 (GOP)		P94,500.00					DOTTES PLACE HOTEL AND RESTAURANT
	ROLL-OUT TRAINING ON GENDER SENSITIVITY FOR PANTAWAD PAMAL VA STAFF	Field Office	Other Supplies	Familying Program (PFP)	Shopping		Oct 18, 2018	Oct 18, 2018	Oct 26, 2018	Oct 26, 2018	Oct 29, 2018	Oct 29, 2018	Fund 101 (GOP)		P2,400.00					HWISON COMMERCIAL
	OFFICE SUPPLIES PANTAWAD PMAO OFFICE SUPPLIES	Field Office	Office Supplies	Familying Program (PFP)	Shopping		Oct 18, 2018	Oct 18, 2018	Oct 26, 2018	Oct 26, 2018	Oct 29, 2018	Oct 29, 2018	Fund 101 (GOP)		P10,070.00					COMPANERO COMMERCIAL
	OFFICE SUPPLIES PRINTING OF ENROLLMENT FORM AND CLAIM FORM FOR ACCOUNTS AND RECORDING	Field Office	Office Supplies	Familying Program (PFP)	Shopping		Oct 18, 2018	Oct 18, 2018	Oct 26, 2018	Oct 26, 2018	Oct 29, 2018	Oct 29, 2018	Fund 101 (GOP)		P10,070.00					COMPANERO COMMERCIAL
	ROLL-OUT TRAINING ON GENDER SENSITIVITY FOR PANTAWAD PAMAL VA STAFF	Field Office	IT Supplies	Familying Program (PFP)	Shopping		Oct 25, 2018	Oct 25, 2018	Nov 6, 2018	Nov 6, 2018	Nov 12, 2018	Nov 12, 2018	Fund 101 (GOP)		P3,800.00					NEED INK SALES AND SERVICES BY ROY A. MANGUBAT
	Past and Terms Treatment of Proxeny Biologs and Program Partners	Field Office	Other Supplies	General Services Section (GSS)	Shopping		Oct 18, 2018	Oct 18, 2018	Oct 26, 2018	Oct 26, 2018	Nov 9, 2018	Nov 9, 2018	Fund 101 (GOP)		P10,050.00					MANECON
	Lease of Venue: Roll-out Training on Familying Program	Field Office	Board and Lodging	LDS	Lease of Real Property or Venue		Oct 17, 2018	Oct 17, 2018	Oct 26, 2018	Oct 26, 2018	Oct 29, 2018	Oct 29, 2018	Fund 101 (GOP)		P24,000.00					BUJUAN GRAND PALACE HOTEL & RESTAURANT
	Lease of Venue: Stress Management Seminar for Pantawad Familying Program	Surigao del Norte (SDN)	Board and Lodging	LDS	Lease of Real Property or Venue		Dec 5, 2018	Dec 5, 2018	Dec 14, 2018	Dec 14, 2018			Fund 101 (GOP)		P194,400.00					OS LANDING BEACH RESORT
	Van Rental Documentation of the Team	Surigao del Sur (SDS)	Van Rental	SOCTECH	Lease of Real Property or Venue		Oct 19, 2018	Oct 19, 2018	Oct 26, 2018	Oct 31, 2018	Nov 8, 2018		Fund 101 (GOP)		P10,000.00					VON EXPRESS
	ROLL-OUT TRAINING ON YOUTH DEVELOPMENT SESSION TO PANTAWAD PAMAL VA STAFF AND PROGRAM PARTNERS	Field Office	Training Supplies	Familying Program (PFP)	Shopping		Oct 18, 2018	Oct 18, 2018	Oct 26, 2018	Oct 26, 2018	Oct 29, 2018	Oct 29, 2018	Fund 101 (GOP)		P4,200.75					SUNGOLD COMMERCIAL
	ROLL-OUT TRAINING ON YOUTH DEVELOPMENT SESSION TO PANTAWAD PAMAL VA STAFF AND PROGRAM PARTNERS	Field Office	Training Supplies	Familying Program (PFP)	Shopping		Oct 16, 2018	Oct 16, 2018	Oct 25, 2018	Oct 25, 2018	Oct 25, 2018	Oct 25, 2018	Fund 101 (GOP)		P1,320.00					DATRYAN COMMUNICATION SERVICES
	Training on PEER Counseling for Senior Citizens	Field Office	Training Supplies	Procurement Services Division	Shopping		Oct 18, 2018	Oct 18, 2018	Oct 25, 2018	Oct 25, 2018	Oct 25, 2018	Oct 25, 2018	Fund 101 (GOP)		P14,376.62					SUNGOLD COMMERCIAL
	4th Quarter Supplies for NHTS	Field Office	Office Supplies	National Household Targeting (NHTU)	Agency to Agency		Nov 15, 2018	Nov 15, 2018	Nov 15, 2018	Nov 15, 2018			Fund 101 (GOP)		P15,372.70					PROCUREMENT SERVICE
	4th Quarter Supplies for NHTS (letter head)	Field Office	Printing and Binding	National Household Targeting (NHTU)	Small Value Procurement (SVP)		Oct 19, 2018	Oct 19, 2018	Nov 6, 2018	Nov 6, 2018	Nov 22, 2018	Nov 22, 2018	Fund 101 (GOP)		P9,000.00					LASERTECH-COPHER SERVICES
	4th Quarter Supplies for NHTS	Field Office	Office Supplies	CRIC	Shopping		Nov 23, 2018	Nov 23, 2018	Oct 25, 2018	Oct 25, 2018	Nov 26, 2018	Nov 27, 2018	Fund 101 (GOP)		P13,830.00					COMPANERO COMMERCIAL
	Office Machines and Equipment for CRIC-Ints Projects (letter cabinet)	Field Office	Office Equipment	CRIC	Shopping		Oct 22, 2018	Oct 22, 2018	Oct 25, 2018	Oct 25, 2018	Nov 26, 2018	Nov 27, 2018	Fund 101 (GOP)		P16,257.00					HWISON COMMERCIAL
	OFFICE SUPPLIES REPLY ACKNOWLEDGMENT DEFECTIVE KEYBOARD	Field Office	IT Supplies	Pantawad Familying Program (PFP)	Shopping		Oct 17, 2018	Oct 17, 2018	Oct 31, 2018	Oct 31, 2018	Nov 6, 2018	Nov 6, 2018	Fund 101 (GOP)		P1,750.00					DATRYAN COMMUNICATION SERVICES
	Procurement Office Supplies (Tower 17A, Drum 18A)	Field Office	IT Supplies	Procurement Services	Shopping		Nov 6, 2018	Nov 6, 2018	Nov 9, 2018	Nov 12, 2018	Nov 19, 2018	Nov 19, 2018	Fund 101 (GOP)		P40,800.00					MID-TOWN COMPUTERS AND SERVICES
	DRMO Use (letter cabinet)	Field Office	Office Equipment	DRMO	Shopping		Oct 23, 2018	Oct 23, 2018	Oct 31, 2018	Oct 31, 2018	Nov 6, 2018	Nov 6, 2018	Fund 101 (GOP)		P40,000.00					COMPANERO COMMERCIAL
	DRMO Use (bureau chair)	Field Office	Furniture	DRMO	Shopping		Nov 6, 2018	Nov 6, 2018	Nov 15, 2018	Nov 15, 2018	Nov 19, 2018	Nov 19, 2018	Fund 101 (GOP)		P21,000.00					DATRYAN COMMUNICATION SERVICES
	DRMO Use (Whiteboard 4x6 ft)	Field Office	Office Equipment	DRMO	Shopping		Oct 18, 2018	Oct 18, 2018	Oct 25, 2018	Oct 25, 2018	Oct 31, 2018	Oct 31, 2018	Fund 101 (GOP)		P2,850.00					HWISON COMMERCIAL

Code (P/O)	Procurement Program/Project	Municipality	Activity/Description	PMU/End-User	Mode of Procurement	Address of AEB	Subopen of Bids	Bid Evaluation	Notice of Awarding of P.O.	Contract Signing of P.O.	Delivery / Conducted	Acceptance/ Contract	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Contractor / Supplier
	TARA Technical Assistance Session	Butuan City	Catering Services	PMU	Lease of Real Property or Vehicle		Jul 11, 2018	Jul 11, 2018	Jul 26, 2018	Jul 26, 2018	Nov 29, 2018	Nov 29, 2018	Fund 101 (GOP)		₱82,280.00		₱82,280.00			LIME AND ZEST KITCHEN MICROTRADE GCM CORPORATION
	Other Machinery and Equipment for CRCF-Intra Projects (provided)	Faid Office (FO)	Office Equipment	CRCF	Shopping		Oct 24, 2018	Oct 24, 2018	Nov 6, 2018	Nov 6, 2018	Nov 15, 2018	Nov 15, 2018	Fund 101 (GOP)		₱92,265.00		₱92,265.00			EMCOR, INCORPORATED
	Other Machinery and Equipment - Alcon, Teazer	Butuan City	Office Equipment	CRCF	Small Value Procurement (SVP)		Oct 17, 2018	Oct 26, 2018	Nov 6, 2018	Nov 6, 2018	Nov 15, 2018	Nov 15, 2018	Fund 101 (GOP)		₱92,265.00		₱92,265.00			EMCOR, INCORPORATED
	Other Machinery and Equipment - multimedia	Butuan City	Office Equipment	CRCF	Small Value Procurement (SVP)		Oct 24, 2018	Oct 24, 2018	Nov 6, 2018	Nov 6, 2018	Nov 15, 2018	Nov 15, 2018	Fund 101 (GOP)		₱47,995.00		₱47,995.00			MICROTRADE GCM CORPORATION
	REPAIR AND MAINTENANCE FORD RANGER SGS 260	Faid Office (FO)	Repair and Maintenance (Vehicl)	Administration and Support Services Division (DASSD)	Small Value Procurement (SVP)		Oct 18, 2018	Oct 23, 2018	Oct 30, 2018	Oct 30, 2018	Dec 21, 2018	Dec 21, 2018	Fund 102		₱185,000.00		₱185,000.00			LJ CARB BUTUAN CORPORATION
	HRPPUS use label cabinet	Faid Office (FO)	Furniture	Administration and Support Services Division (DASSD)	Small Value Procurement (SVP)		Oct 18, 2018	Oct 23, 2018	Oct 30, 2018	Oct 30, 2018	Dec 21, 2018	Dec 21, 2018	Fund 102		₱7,500.00		₱7,500.00			COMPANERO COMMERCIAL
	COMMUNITY BASED ENTREPRENEURIAL AND LIVELIHOOD SKILLS TRAINING AND CAPACITY BUILDING ACTIVITIES FOR SLIP PROGRAM PARTICIPANTS, SMEs, & FARMERS (PROSEBID, AOS)	Agusan del Norte (ADN)	Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)		Nov 7, 2018	Nov 7, 2018	Nov 15, 2018	Nov 16, 2018	Nov 27, 2018	Nov 27, 2018	Fund 101 (GOP)		₱49,920.00		₱49,920.00			RTR SLIP ASSOCIATION, INC.
	COMMUNITY BASED ENTREPRENEURIAL AND LIVELIHOOD SKILLS TRAINING AND CAPACITY BUILDING ACTIVITIES FOR SLIP PROGRAM PARTICIPANTS, SMEs, & FARMERS (PROSEBID, AOS)	Agusan del Norte (ADN)	Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)		Nov 7, 2018	Nov 7, 2018	Nov 15, 2018	Nov 16, 2018	Nov 27, 2018	Nov 27, 2018	Fund 101 (GOP)		₱181,440.00		₱181,440.00			MAINI CONSOLIDATED SEAK ASSOCIATION INC., LAVERY AND CATERING SERVICES
	COMMUNITY BASED ENTREPRENEURIAL AND LIVELIHOOD SKILLS TRAINING AND CAPACITY BUILDING ACTIVITIES FOR SLIP PROGRAM PARTICIPANTS, SMEs, & FARMERS (PROSEBID, AOS)	Agusan del Norte (ADN)	Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)		Nov 14, 2018	Nov 14, 2018	Nov 15, 2018	Nov 16, 2018	Nov 27, 2018	Nov 27, 2018	Fund 101 (GOP)		₱23,400.00		₱23,400.00			ALEGRIA S.P ASSOCIATION INCORPORATED
	COMMUNITY CORE GROUP TRAINING-PROCESS, KITCHENALO, ADN	Agusan del Norte (ADN)	Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)		Nov 9, 2018	Nov 9, 2018	Nov 27, 2018	Nov 28, 2018	Nov 28, 2018	Nov 28, 2018	Fund 101 (GOP)		₱43,200.00		₱43,200.00			HANS FOOD EXPRESS
	COMMUNITY CORE GROUP TRAINING-PROCESS ON PAMANA-SLP & COED	Agusan del Norte (ADN)	Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)		Nov 14, 2018	Nov 14, 2018	Nov 27, 2018	Nov 27, 2018	Nov 27, 2018	Nov 27, 2018	Fund 101 (GOP)		₱4,500.00		₱4,500.00			ALEGRIA S.P ASSOCIATION INCORPORATED
	COMMUNITY CORE GROUP TRAINING-PROCESS, JABONVA, ADN	Agusan del Norte (ADN)	Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)		Nov 7, 2018	Nov 7, 2018	Nov 15, 2018	Nov 16, 2018	Nov 27, 2018	Nov 27, 2018	Fund 101 (GOP)		₱40,800.00		₱40,800.00			NALUYAGAN YR SEAK ASSOCIATION INC.
	COMMUNITY BASED ENTREPRENEURIAL AND LIVELIHOOD SKILLS TRAINING AND CAPACITY BUILDING ACTIVITIES FOR SLIP PROGRAM PARTICIPANTS, SMEs, & FARMERS (PROSEBID, AOS)	Agusan del Sur (ADS)	Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)		Oct 23, 2018	Dec 19, 2018	Dec 6, 2018	Dec 6, 2018	Dec 10, 2018	Dec 10, 2018	Fund 101 (GOP)		₱128,160.00		₱128,160.00			ALOMA CATERING SERVICES
	COMMUNITY BASED ENTREPRENEURIAL AND LIVELIHOOD SKILLS TRAINING AND CAPACITY BUILDING ACTIVITIES FOR SLIP PROGRAM PARTICIPANTS, SMEs, & FARMERS (PROSEBID, AOS)	Agusan del Sur (ADS)	Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)		Nov 16, 2018	Nov 19, 2018	Nov 15, 2018	Nov 16, 2018	Nov 26, 2018	Nov 26, 2018	Fund 101 (GOP)		₱4,500.00		₱4,500.00			GEROME'S FOOD HAUS AND CATERING SERVICES
	COMMUNITY CORE GROUP TRAINING-PROCESS, TRENTO, AOS	Agusan del Sur (ADS)	Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)		Nov 5, 2018	Nov 6, 2018	Nov 15, 2018	Nov 16, 2018	Nov 26, 2018	Nov 26, 2018	Fund 101 (GOP)		₱50,400.00		₱50,400.00			RENCICO
	COMMUNITY CORE GROUP TRAINING-PROCESS, ROSARIO, AOS	Agusan del Sur (ADS)	Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)		Nov 7, 2018	Nov 7, 2018	Nov 15, 2018	Nov 16, 2018	Nov 26, 2018	Nov 26, 2018	Fund 101 (GOP)		₱154,800.00		₱154,800.00			NERMAN'S PLACE
	COMMUNITY CORE GROUP TRAINING-PROCESS, PROSEBID, AOS	Agusan del Sur (ADS)	Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)		Nov 16, 2018	Nov 19, 2018	Nov 15, 2018	Nov 16, 2018	Nov 26, 2018	Nov 26, 2018	Fund 101 (GOP)		₱24,700.00		₱24,700.00			GEROME'S FOOD HAUS AND CATERING SERVICES
	COMMUNITY CORE GROUP TRAINING-PROCESS, VERUELA, AOS	Agusan del Sur (ADS)	Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)		Nov 21, 2018	Nov 21, 2018	Nov 27, 2018	Nov 28, 2018	Dec 4, 2018	Dec 4, 2018	Fund 101 (GOP)		₱113,400.00		₱113,400.00			SIBAGAT SEA-K FEDERATION CATERING ASSOCIATION INC.
	Community Core Group Training-Workshop on COED Process (Municipality of Sigait, SDN)	Surigao del Norte (SDN)	Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)		Dec 3, 2018	Dec 3, 2018	Dec 27, 2018	Dec 27, 2018	Dec 11, 2018	Dec 11, 2018	Fund 101 (GOP)		₱18,000.00		₱18,000.00			BETHANS FASTFOOD AND RESTAURANT
	Community Based Entrepreneurial and Livelihood Skills Training and Capacity Building Activities for SLIP Program Participants, SMEs, and Farmers, Surigao City; Province of Surigao del Norte	Surigao del Norte (SDN)	Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)		Nov 27, 2018	Nov 27, 2018	Dec 13, 2018	Dec 13, 2018	Dec 10, 2018	Dec 10, 2018	Fund 101 (GOP)		₱94,100.00		₱94,100.00			TAGAWAN SIA ASSOCIATION INC.
	Community Based Entrepreneurial and Livelihood Skills Training and Capacity Building Activities for SLIP Program Participants, SMEs, and Farmers, Surigao City; Province of Surigao del Norte	Surigao del Norte (SDN)	Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)		Nov 19, 2018	Nov 19, 2018	Dec 4, 2018	Dec 4, 2018	Dec 10, 2018	Dec 10, 2018	Fund 101 (GOP)		₱99,280.00		₱99,280.00			SURIGAO CITY YOUTH CONSUMERS COOPERATIVE
	Community Core Group Training-Workshop on PAMANA-SLP and COED Process (Municipality of Maricao, SDN)	Surigao del Norte (SDN)	Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)		Nov 12, 2018	Nov 12, 2018	Nov 26, 2018	Nov 26, 2018	Nov 29, 2018	Nov 29, 2018	Fund 101 (GOP)		₱66,000.00		₱66,000.00			MESLPA INC.
	Community Core Group Training-Workshop on PAMANA-SLP and COED Process (Municipality of Hibulan, SDN)	Surigao del Norte (SDN)	Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)		Nov 8, 2018	Nov 8, 2018	Nov 15, 2018	Nov 16, 2018	Dec 8, 2018	Dec 8, 2018	Fund 101 (GOP)		₱1,900.00		₱1,900.00			ASSOCIATION OF MALILMANO ENTREPRENEURIAL CATERING SERVICES
	Community Core Group Training-Workshop on PAMANA-SLP and COED Process (Municipality of Hibulan, SDN)	Surigao del Norte (SDN)	Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)		Nov 6, 2018	Nov 6, 2018	Nov 15, 2018	Nov 16, 2018	Dec 8, 2018	Dec 8, 2018	Fund 101 (GOP)		₱109,800.00		₱109,800.00			POP-AGRIC WORKERS SELF EMPLOYMENT ASSISTANCE KALUKARAN ASSOCIATION
	Community Core Group Training-Workshop on PAMANA-SLP and COED Process (Municipality of Hibulan, SDN)	Surigao del Norte (SDN)	Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)		Nov 16, 2018	Nov 16, 2018	Nov 26, 2018	Nov 26, 2018	Nov 27, 2018	Nov 27, 2018	Fund 101 (GOP)		₱92,720.00		₱92,720.00			HINALUAN SEA-K FEDERATION
	Community Core Group Training-Workshop on PAMANA-SLP and COED Process (Municipality of Hibulan, SDN)	Surigao del Norte (SDN)	Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)		Nov 16, 2018	Nov 16, 2018	Nov 26, 2018	Nov 26, 2018	Nov 27, 2018	Nov 27, 2018	Fund 101 (GOP)		₱99,560.00		₱99,560.00			TAGAWAN SIA ASSOCIATION INC.

Code (P2P)	Procurement Program/Project	Municipality	Activity/Description	PMO End-User	Mode of Procurement	Acq/Prct of MEB	Sub/Opn of Bids	Bid Evaluation	Notice of Award/Signing of P.O.	Contract Signing/Commencement P.O.	Delivery/Completion/Conduct	Acceptance/ Turnover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Contractor / Supplier
	TARA Technical Assistance Session	Buhuan City	Catering Services	PPD	Lease of Real Property or Venue		Jul 11, 2018	Jul 11, 2018	Jul 26, 2018	Jul 26, 2018			Fund 101 (GOP)		P93,290.00			P93,290.00		LIME AND ZEST KITCHEN
	Catering Services, Cash Grants Review and Liquidation Workshop (2nd Semester)	Field Office (FO)	Catering Services	General Administration and Support Services Division (GASSD)	Small Value Procurement (SVP)		Oct 26, 2018	Oct 26, 2018	Nov 9, 2018	Nov 9, 2018			Fund 101 (GOP)		P9,600.00			P9,600.00		LIME AND ZEST KITCHEN
	For Budget Section use (van, bk, side cbb, build) Tablet, Pocket, wall Printer, External Hard Drive, Etc.)	Field Office (FO)	Office Supplies	Budget Section	Shopping		Oct 26, 2018	Oct 26, 2018	Nov 5, 2018	Nov 5, 2018			Fund 101 (GOP)		P5,125.00			P5,125.00		COMPANERO COMMERCIAL
	Supplemental Training Materials for the Roll-out Training on SH-HEAT Standards	Field Office (FO)	Office Supplies	PSS	Shopping		Oct 26, 2018	Oct 26, 2018	Nov 12, 2018	Nov 12, 2018			Fund 101 (GOP)		P20,000.00			P20,000.00		COMPANERO COMMERCIAL
	DSWD PO for CIU/OD Lounge	Field Office (FO)	Other Supplies	DSWD General Services Section (GSS)	Shopping		Oct 26, 2018	Oct 26, 2018	Nov 10, 2018	Nov 12, 2018			Fund 101 (GOP)		P1,500.00			P1,500.00		MYLES DESIGNSHOP PLACES SIGNS & PRINTS
	29th National Children's Month Celebration (kick-off) November 6, 2018 (Buhuan)	Field Office (FO)	Printing and Binding	General Services Section	Shopping		Oct 25, 2018	Oct 25, 2018	Oct 31, 2018	Oct 31, 2018			Fund 101 (GOP)		P20,000.00			P15,400.00		NEW ARTS/DOCKART ENT. INC.
	29th National Children's Month Celebration (kick-off) November 6, 2018 (Buhuan)	Field Office (FO)	Printing and Binding	PSU - Sectional	Small Value Procurement (SVP)		Oct 31, 2018	Oct 31, 2018	Nov 9, 2018	Nov 12, 2018			Fund 101 (GOP)		P2,000.00			P960.00		MYLES DESIGNSHOP PLACES SIGNS & PRINTS
	29th National Children's Month Celebration (kick-off) November 6, 2018 (Buhuan)	Field Office (FO)	Printing and Binding	PSU - Sectional	Small Value Procurement (SVP)		Nov 5, 2018	Nov 5, 2018	Nov 14, 2018	Nov 14, 2018			Fund 101 (GOP)		P12,200.00			P11,900.00		MYLES DESIGNSHOP PLACES SIGNS & PRINTS
	29th National Children's Month Celebration (kick-off) November 6, 2018 (Buhuan)	Field Office (FO)	Printing and Binding	PSU - Sectional	Small Value Procurement (SVP)		Oct 31, 2018	Oct 31, 2018	Nov 30, 2018	Nov 30, 2018			Fund 101 (GOP)		P4,000.00			P5,020.00		MERCADO'S SUDJANAN/TP
	29th National Children's Month Celebration (kick-off) November 6, 2018 (Buhuan)	Field Office (FO)	Printing and Binding	PSU - Sectional	Small Value Procurement (SVP)		Oct 31, 2018	Oct 31, 2018	Nov 9, 2018	Nov 12, 2018			Fund 101 (GOP)		P1,350.00			P1,044.00		MYLES DESIGNSHOP PLACES SIGNS & PRINTS
	Friday Fun & Frolic (DSWD Employees Great Workout) [Sunlighta 3 ft. w. mermaid]	Field Office (FO)	Office Supplies	Learning & Development (L&D)	Shopping		Nov 13, 2018	Nov 13, 2018	Nov 21, 2018	Nov 22, 2018			Fund 101 (GOP)		P2,400.00			P1,650.00		D SPORTSMAN AND GENERAL MERCHANDISE
	Friday Fun & Frolic (DSWD Employees Great Workout) [Dinner/Sports Supplies & Materials]	Field Office (FO)	Office Supplies	Learning & Development (L&D)	Shopping		Dec 19, 2018	Dec 19, 2018	Nov 15, 2018	Nov 16, 2018			Fund 101 (GOP)		P5,400.00			P5,674.25		SANGAD COMMERCIAL
	Cart Bar for Organizational Chart for ISO Strategy	Field Office (FO)	Office Supplies	Personnel Services Division (GASSD)	Shopping		Nov 5, 2018	Nov 5, 2018	Nov 15, 2018	Nov 16, 2018			Fund 101 (GOP)		P13,600.00			P12,750.00		HANSON COMMERCIAL
	Friday Fun & Frolic (DSWD Employees Great Workout) [Copa 12.5oz]	Field Office (FO)	Office Supplies	Learning & Development (L&D)	Shopping		Nov 19, 2018	Nov 19, 2018	Dec 6, 2018	Dec 6, 2018			Fund 101 (GOP)		P15,400.00			P971.00		DYNAMIC HARDWARE AND CONSTRUCTION SUPPLIES
	Friday Fun & Frolic (DSWD Employees Great Workout) [Dinner/Sports Supplies & Materials]	Field Office (FO)	Office Supplies	Personnel Services Division (GASSD)	Shopping		Dec 19, 2018	Dec 19, 2018	Nov 15, 2018	Nov 15, 2018			Fund 101 (GOP)		P5,400.00			P995.00		TAMMY EMPORIELL
	REPAIR AND MAINTENANCE MONTERO SPORT-CHANGE OIL(SMA2637)	Field Office (FO)	Repair and Maintenance (Vehicle)	General Administration and Support Services Division (GASSD)	Small Value Procurement (SVP)		Oct 25, 2018	Oct 25, 2018	Oct 30, 2018	Oct 30, 2018			Fund 102		P5,769.83			P5,769.83		FAST AUTOWORLD PHILIPPINES CORPORATION
	Training on Managing Children with Special Needs	Field Office (FO)	Training Supplies	Supplemental Feeding Program (IDU-SFP)	Shopping		Nov 6, 2018	Nov 6, 2018	Nov 15, 2018	Nov 15, 2018			Fund 101 (GOP)		P9,895.25			P9,081.00		COMPANERO COMMERCIAL
	Training on Managing Children with Special Needs	Field Office (FO)	IT Supplies	Supplemental Feeding Program (IDU-SFP)	Shopping		Nov 5, 2018	Nov 5, 2018	Nov 15, 2018	Nov 15, 2018			Fund 101 (GOP)		P5,090.00			P3,780.00		DATAFLAN COMMUNICATION SERVICES
	Electrical Supplies for RRCV Maintenance	Field Office (FO)	Electrical Supplies	RRCV Supplemental Feeding Program (IDU-SFP)	Shopping		Nov 7, 2018	Nov 7, 2018	Nov 14, 2018	Nov 14, 2018			Fund 101 (GOP)		P20,720.00			P15,307.00		HARD GALSTER COMMERCIAL
	SFP 4th Qtr. Supplies	Field Office (FO)	Office Equipment	Supplemental Feeding Program (IDU-SFP)	Shopping		Nov 5, 2018	Nov 5, 2018	Nov 9, 2018	Nov 9, 2018			Fund 101 (GOP)		P15,000.00			P15,000.00		COMPANERO COMMERCIAL
	Van Rental from Buhuan to Palenay, Prosperidad for RPTM Meeting	Agency del Sur (ADS)	Van Rental	CHCF	Shopping		Nov 5, 2018	Nov 5, 2018	Nov 9, 2018	Nov 9, 2018			Fund 101 (GOP)		P9,000.00			P9,000.00		FAST TRACK DRIVING SCHOOL AND ALLIED SERVICES
	Lease of Venue COCCOD TNG Conference cum Convergence Strategy Assessment Workshop in Surigao City (December 2018)	Surigao del Norte (SDN)	Board and Lodging	Convergence	Lease of Real Property or Venue		Nov 7, 2018	Nov 7, 2018	Nov 21, 2018	Nov 21, 2018			Fund 101 (GOP)		P56,700.00			P56,700.00		PHILIPPINE GATEWAY HOTEL
	Catering Services Community Organizing (November-December 2018)	Surigao del Norte (SDN)	Catering Services	Convergence	Small Value Procurement (SVP)		Nov 7, 2018	Nov 7, 2018	Nov 20, 2018	Nov 20, 2018			Fund 101 (GOP)		P29,400.00			P29,400.00		LUNA SUSTAINABLE LIVELIHOOD PROGRAM ASSOCIATION
	Catering Services Community Organizing (November-December 2018)	Surigao del Norte (SDN)	Catering Services	Convergence	Small Value Procurement (SVP)		Nov 7, 2018	Nov 7, 2018	Nov 20, 2018	Nov 20, 2018			Fund 101 (GOP)		P29,400.00			P29,400.00		LUNA SUSTAINABLE LIVELIHOOD PROGRAM ASSOCIATION
	Community Assemblies November-December 2018	Surigao del Norte (SDN)	Catering Services	Convergence	Small Value Procurement (SVP)		Nov 7, 2018	Nov 7, 2018	Nov 20, 2018	Nov 20, 2018			Fund 101 (GOP)		P29,400.00			P29,400.00		LUNA SUSTAINABLE LIVELIHOOD PROGRAM ASSOCIATION
	Van Rental COCCOD TNG Conference cum Convergence Strategy Assessment Workshop in Surigao City (December 2018)	Surigao del Norte (SDN)	Van Rental	Convergence	Small Value Procurement (SVP)		Nov 5, 2018	Nov 5, 2018	Nov 13, 2018	Nov 13, 2018			Fund 101 (GOP)		P10,000.00			P9,000.00		JOCAR TRANSPORT SERVICE
	Lease of Venue Regional Advisory Committee (RAC) Meeting and Annual Field Visit	Field Office (FO)	Board and Lodging	Lease of Real Property or Venue	Small Value Procurement (SVP)		Oct 31, 2018	Oct 31, 2018	Nov 7, 2018	Nov 7, 2018			Fund 101 (GOP)		P140,000.00			P152,000.00		MANIT YASU LAKESIDE RESORT
	Van Rental Regional Advisory Committee (RAC) Meeting and Annual Field Visit	Field Office (FO)	Van Rental	Lease of Real Property or Venue	Small Value Procurement (SVP)		Oct 26, 2018	Oct 30, 2018	Nov 7, 2018	Nov 7, 2018			Fund 101 (GOP)		P60,000.00			P60,000.00		FAST TRACK DRIVING SCHOOL AND ALLIED SERVICES

CA# (P#)	Procurement Program/Project	Municipality	Activity/Description	PMO End-User	Mode of Procurement	Acquisition of Assets	SubOpen of Bids	Bid Evaluation	Notice of Award/Signing of P.O.	Contract Signing/Commencement of P.O.	Delivery/Completion/Conduct	Acceptance/Transfer	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Contractor / Supplier
	TARA Technical Assistance Session	Butuan City	Catering Services	PPD	Lease of Real Property or Venue	Jul 11, 2018	Jul 11, 2018	Jul 26, 2018	Jul 26, 2018	Jul 26, 2018	Dec 13, 2018	Dec 17, 2018	Fund 101 (GOP)		₱23,200.00			₱23,200.00		LIME AND ZEST KITCHEN NEED RICE SALES AND SERVICES BY NOV A. MANGIBAT
	OFFICE SUPPLIES For Sustainable Livelihood Program for RMO & MPOs use, 4th quarter	Field Office (FO)	Office Supplies	Sustainable Livelihood Program (SLP)	Shopping	Nov 20, 2018	Nov 21, 2018	Dec 3, 2018	Dec 4, 2018	Dec 4, 2018	Dec 13, 2018	Dec 17, 2018	Fund 101 (GOP)		₱65,070.20			₱65,070.20		
	OFFICE SUPPLIES For Sustainable Livelihood Program for RMO & MPOs use, 4th quarter	Field Office (FO)	Office Supplies	Prepared Livelihood Program (PLP)	Shopping	Nov 13, 2018	Nov 14, 2018	Dec 3, 2018	Dec 3, 2018	Dec 3, 2018	Dec 4, 2018	Dec 4, 2018	Fund 101 (GOP)		₱10,550.00			₱10,550.00		WINSON COMMERCIAL
	Catering Services: Provincial Cluster Meeting from January-December 2018 (Quarterly) at Surigo del Sur.	Surigo del Sur (SDS)	Catering Services	Prepared Livelihood Program (PLP)	Small Value Procurement (SVP)	Nov 15, 2018	Nov 15, 2018	Nov 23, 2018	Nov 23, 2018	Nov 23, 2018	Nov 23, 2018	Nov 23, 2018	Fund 101 (GOP)		₱16,700.00			₱16,700.00		BISLIG HIGHLAND FUNCTION FARM
	Van Rental to Conduct Participants and Resource Conference for the 2018 Human Resource Conference	Surigo del Sur (SDS)	Van Rental	LAD	Small Value Procurement (SVP)	Nov 6, 2018	Nov 6, 2018	Nov 6, 2018	Nov 6, 2018	Nov 6, 2018	Nov 9, 2018	Nov 9, 2018	Fund 101 (GOP)		₱20,000.00			₱20,000.00		JCV CORVERA TOURIST CAR
	5th Sustainable Livelihood Program Regular Expanded RMO Meeting	Field Office (FO)	Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)	Nov 7, 2018	Nov 7, 2018	Nov 15, 2018	Nov 15, 2018	Nov 15, 2018	Dec 12, 2018	Nov 15, 2018	Fund 101 (GOP)		₱10,500.00			₱10,500.00		MESMANT CATERING SERVICES
	REPAIR AND MAINTENANCE SIS 264 TOYOTA HI LUX	Field Office (FO)	Repair and Maintenance (Vehicle)	General Administration Services Division (GASD)	Small Value Procurement (SVP)	Nov 7, 2018	Nov 7, 2018	Nov 13, 2018	Nov 13, 2018	Nov 13, 2018	Dec 14, 2018	Dec 14, 2018	Fund 102		₱12,875.24			₱12,875.24		TOYOTA BUTUAN CITY
	Survey Questionnaire for CCAM	Field Office (FO)	Printing and Binding	DMO	Small Value Procurement (SVP)	Nov 8, 2018	Nov 8, 2018	Nov 22, 2018	Nov 22, 2018	Nov 22, 2018	Nov 22, 2018	Nov 22, 2018	Fund 101 (GOP)		₱10,000.00			₱10,000.00		LASERTECH COPPER SERVICES
	HFG's Food Stockpile CY 2018 (rice)	Banban City	Food Supplies	HFG	Shopping	Nov 19, 2018	Nov 19, 2018	Dec 6, 2018	Dec 6, 2018	Dec 7, 2018			Fund 101 (GOP)		₱60,000.00			₱60,000.00		BERRY HAPPY MART INC.
	HFG's Food Stockpile CY 2018 (Purified Drinking Water)	Banban City	Food Supplies	HFG	Shopping	Nov 15, 2018	Nov 15, 2018	Dec 6, 2018	Dec 6, 2018	Dec 7, 2018			Fund 101 (GOP)		₱21,250.00			₱21,250.00		NATURE'S MOUNT WATER RESERVING STATION
	HFG's Food Stockpile CY 2018 (meat)	Banban City	Food Supplies	HFG	Shopping	Nov 19, 2018	Nov 19, 2018	Dec 27, 2018	Dec 27, 2018	Dec 28, 2018			Fund 101 (GOP)		₱60,250.00			₱60,250.00		BERRY HAPPY MART INC.
	HFG's Food Stockpile CY 2018 (vegetal)	Banban City	Food Supplies	HFG	Shopping	Dec 14, 2018	Dec 14, 2018	Dec 27, 2018	Dec 27, 2018	Dec 28, 2018			Fund 101 (GOP)		₱40,500.00			₱40,500.00		WING-ON, INC.
	HFG's Food Stockpile CY 2018 (pilsenan supplied)	Banban City	Food Supplies	HFG	Shopping	Nov 14, 2018	Nov 14, 2018	Dec 3, 2018	Dec 3, 2018	Dec 4, 2018			Fund 101 (GOP)		₱13,350.00			₱13,350.00		GASBAND MALL
	HFG's Supplies Stockpile CY 2018 (cooking gas)	Banban City	Cooking Gas Expenses	HFG	Direct Contracting	Nov 15, 2018	Nov 15, 2018	Dec 3, 2018	Dec 3, 2018	Dec 4, 2018			Fund 101 (GOP)		₱20,500.00			₱20,500.00		JF GASUL CENTER
	HFG's Supplies Stockpile CY 2018 (Barman's decor)	Banban City	Other Supplies	HFG	Shopping	Nov 15, 2018	Nov 15, 2018	Dec 4, 2018	Dec 4, 2018	Dec 4, 2018			Fund 101 (GOP)		₱23,500.00			₱23,500.00		GASBAND MALL
	Catering Services Comprehensive Social Benefit Program Regional Meeting Group Meeting	Field Office (FO)	Catering Services	Prepared Livelihood Program (PLP)	Small Value Procurement (SVP)	Nov 7, 2018	Nov 7, 2018	Nov 14, 2018	Nov 14, 2018	Nov 14, 2018	Nov 18, 2018	Nov 18, 2018	Fund 101 (GOP)		₱3,375.00			₱3,375.00		DANO EMPLOYEES MULTI PURPOSE COOPERATIVE IN CARAGA (DEMPROC)
	TRUCK HAILING RENTAL, TO TRANSPORT SUPPLIES FROM DSWD FOC/RMCO	Agusan del Sur (ADS)	Hauling Services	RMCV	Small Value Procurement (SVP)	Nov 8, 2018	Nov 8, 2018	Nov 14, 2018	Nov 14, 2018	Nov 15, 2018	Nov 18, 2018	Nov 18, 2018	Fund 101 (GOP)		₱128,565.00			₱128,565.00		FA3 STRUCKING AND FORWARDING SERVICES
	HFG's Medicine Stockpile CY 2018	Banban City	Medical Supplies & Equipments	HFG	Shopping	Dec 18, 2018	Dec 18, 2018	Dec 18, 2018	Dec 18, 2018	Dec 18, 2018			Fund 101 (GOP)		₱24,750.00			₱24,750.00		BASILU PHARMA
	HFG's Medicine Stockpile CY 2018	Banban City	Medical Supplies & Equipments	HFG	Shopping	Dec 12, 2018	Dec 12, 2018	Dec 7, 2018	Dec 7, 2018	Dec 8, 2018	Dec 11, 2018	Dec 12, 2018	Fund 101 (GOP)		₱40,000.00			₱40,000.00		COMPANERO COMMERCIAL
	HFG's Medicine Stockpile CY 2018	Banban City	Medical Supplies & Equipments	HFG	Shopping	Nov 15, 2018	Nov 15, 2018	Dec 1, 2018	Dec 1, 2018	Dec 1, 2018	Dec 4, 2018	Dec 4, 2018	Fund 101 (GOP)		₱22,210.00			₱22,210.00		SANDES PRINT SHOP AND GENERAL MERCHANDISE
	For ODO Use	Field Office (FO)	IT Equipment	Office of the Regional Director (ORH)	Shopping	Nov 19, 2018	Nov 19, 2018	Dec 3, 2018	Dec 3, 2018	Dec 3, 2018	Dec 4, 2018	Dec 4, 2018	Fund 101 (GOP)		₱6,000.00			₱6,000.00		COMPANERO COMMERCIAL
	Operation on the Standards and Guidelines for the Center-based early childhood Program and Guidelines on the Registration and Granting of Permits and Recognition for CY 2019	Field Office (FO)	Printing and Binding	IDDP/PSU	Small Value Procurement (SVP)	Dec 18, 2018	Dec 18, 2018	Dec 27, 2018	Dec 27, 2018	Dec 28, 2018			Fund 101 (GOP)		₱3,000.00			₱3,000.00		LASERTECH COPPER SERVICES
	HFG's Medicine Stockpile CY 2018	Banban City	Medical Supplies & Equipments	HFG	Shopping	Dec 18, 2018	Dec 18, 2018	Dec 27, 2018	Dec 27, 2018	Dec 28, 2018			Fund 101 (GOP)		₱128,565.00			₱128,565.00		ROSE PHARMACY INC.
	HFG's Medicine Stockpile CY 2018	Banban City	Medical Supplies & Equipments	HFG	Shopping	Dec 18, 2018	Dec 18, 2018	Dec 18, 2018	Dec 18, 2018	Dec 18, 2018			Fund 101 (GOP)		₱128,565.00			₱128,565.00		H-Sea Express Pharmacy
	Sustainable Livelihood Program FO Campaign Advocacy Strategy	Field Office (FO)	Printing and Binding	Sustainable Livelihood Program (SLP)	Shopping	Nov 19, 2018	Nov 19, 2018	Dec 5, 2018	Dec 5, 2018	Dec 10, 2018	Dec 21, 2018	Dec 26, 2018	Fund 101 (GOP)		₱129,540.00			₱129,540.00		R-3 PHARMACY AND MEDICAL
	Sustainable Livelihood Program FO Campaign Advocacy Strategy	Field Office (FO)	Furnitures	Sustainable Livelihood Program (SLP)	Shopping	Nov 14, 2018	Nov 14, 2018	Nov 26, 2018	Nov 27, 2018	Nov 27, 2018	Dec 21, 2018	Dec 26, 2018	Fund 101 (GOP)		₱15,000.00			₱15,000.00		LAMS 2 EQUIP. SOLUTIONS BY MARY MICHELLE G. YU
	Sustainable Livelihood Program FO Campaign Advocacy Strategy	Field Office (FO)	Media Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)	Nov 9, 2018	Nov 19, 2018	Dec 3, 2018	Dec 3, 2018	Dec 3, 2018	Dec 3, 2018	Dec 3, 2018	Fund 101 (GOP)		₱100,000.00			₱100,000.00		DWARHUR'S GLASS AND GENERAL MERCHANDISING
	Sustainable Livelihood Program FO Campaign Advocacy Strategy	Field Office (FO)	Other Supplies	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)	Nov 16, 2018	Nov 16, 2018	Nov 27, 2018	Nov 27, 2018	Nov 27, 2018	Dec 18, 2018	Dec 18, 2018	Fund 101 (GOP)		₱99,250.00			₱99,250.00		JOSEPHY APARENTE PHOTOGRAPHY
	Food/Accommodation: Operation on the field early childhood Program and Guidelines on the Registration and Granting of Permits and Recognition for CY 2019	Field Office (FO)	Board and Lodging	Standards Unit	Lease of Real Property or Venue	Nov 13, 2018	Nov 13, 2018	Nov 23, 2018	Nov 23, 2018	Dec 12, 2018			Fund 101 (GOP)		₱186,000.00			₱186,000.00		LINE AND ZEST KITCHEN
	Catering Services: Quarterly Regional Program Management Office (RMO) Meeting for the month November 2018 at Butuan City.	Field Office (FO)	Catering Services	Prepared Livelihood Program (PLP)	Small Value Procurement (SVP)	Nov 13, 2018	Nov 13, 2018	Nov 19, 2018	Nov 19, 2018	Nov 19, 2018			Fund 101 (GOP)		₱156,000.00			₱156,000.00		PETROS SQUARE
	Van Rental, Office of the Regional Director 2018 Performance Review and Evaluation 2019	Surigo del Sur (SDS)	Van Rental	Office of the Regional Director (ORD)	Small Value Procurement (SVP)	Nov 12, 2018	Nov 12, 2018	Dec 7, 2018	Dec 7, 2018	Dec 7, 2018	Dec 21, 2018	Dec 21, 2018	Fund 101 (GOP)		₱20,000.00			₱20,000.00		NELIAFZ EXPRESS
	OFFICE SUPPLIES FOR DRMO USE	Field Office (FO)	Office Supplies	DRMO	Shopping	Nov 13, 2018	Nov 13, 2018	Nov 2, 2018	Nov 2, 2018	Nov 22, 2018	Nov 23, 2018	Nov 23, 2018	Fund 101 (GOP)		₱4,025.00			₱4,025.00		COMPANERO COMMERCIAL

Code (PMR)	Procurement Program/Project	Municipality	Activity/Description	PMO/End-User	Mode of Procurement Property or Value	Assigned of IABE	Subjapan of Bids	Bid Evaluation	Notice of Awarding of F.O.	Contract Signing/Comms. final F.O.	Delivery/Completed/Contracted	Acceptance/Uncover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Contractor / Supplier
	TARA Technical Assistance Session	Butuan City	Catering Services	PPD	Lease of Real Property or Venue		Jul 11, 2018	Jul 11, 2018	Jul 26, 2018	Jul 26, 2018			Fund 101 (GOP)							LIME AND ZEST KITCHEN
	REPAIR AND MAINTENANCE FOR JMC SMC 762(PANAYAWD SERVICE)	Field Office (FO)	Repair and Maintenance (Vehicle)	Administration and Support Services Division (ASSD)	Shopping		Nov 13, 2018	Nov 13, 2018	Nov 22, 2018	Nov 22, 2018	Nov 27, 2018	Nov 27, 2018	Fund 101 (GOP)		₱2,010.00					LIFE AUTO SUPPLY & HARDWARE, INC.
	Truck Hauling For Panand Family POC, SDN, to transport/traveler office supplies, equipment at Surigao City For Panand Family POC, SDN and POC Tagbina and POC Tanding City. To transport/traveler office supplies, equipment at Pabayo, Tagbina and Tanding City	Field Office (FO)	Healing Services	Panand Family Program (PFP)	Small Value Procurement (SVP)		Nov 21, 2018	Nov 21, 2018	Nov 27, 2018	Nov 27, 2018	Nov 28, 2018	Nov 28, 2018	Fund 101 (GOP)		₱15,000.00					A.A TRUCKING SERVICES
	Van Rental: Supplementary Proposal for Stress Management Workshop	Surigao del Sur (SDS)	Healing Services	Panand Family Program (PFP)	Small Value Procurement (SVP)		Nov 21, 2018	Nov 21, 2018	Nov 27, 2018	Nov 27, 2018	Nov 28, 2018	Nov 28, 2018	Fund 101 (GOP)		₱17,000.00					A.A TRUCKING SERVICES
	OFFICE SUPPLIES FOR OFFICE USE IN PRINTING DOCS OF PAMAYAWD PAMAL YA IN PANO TO PROVICMICAL AND MUNICIPAL QUARTER 2018	Field Office (FO)	Office Supplies	Panand Family Program (PFP)	Small Value Procurement (SVP)		Nov 16, 2018	Nov 16, 2018	Nov 27, 2018	Nov 27, 2018	Dec 28, 2018	Dec 28, 2018	Fund 101 (GOP)		₱294,325.00					DATAMORI D COMPUTER CENTER
	MFA Blue Card Jacket 3rd & 4th Qtr. 2018	Field Office (FO)	Office Supplies	IDDP/PEU	Shopping		Nov 18, 2018	Nov 18, 2018	Nov 27, 2018	Nov 27, 2018	Dec 21, 2018	Dec 28, 2018	Fund 101 (GOP)		₱12,000.00					MERCADORS SUDAMANNALIP- MOTO SERVICE
	Office Equipment for DRMD (as per list)	Field Office (FO)	Office Equipment	DRMO	Shopping		Nov 23, 2018	Nov 23, 2018	Dec 12, 2018	Dec 12, 2018	Dec 17, 2018	Dec 17, 2018	Fund 101 (GOP)		₱25,390.98					BOBINGO GENERAL MERCHANDISE CORPORATION
	Classroom School Supplies of HRG Residents, Siosate 2018	Butuan City	Other Supplies	HRG	Shopping		Dec 4, 2018	Dec 4, 2018	Dec 14, 2018	Dec 14, 2018	Dec 17, 2018	Dec 17, 2018	Fund 101 (GOP)		₱68,950.00					MILES DESIGNSHOP & AQUIS SIGNS & PRINTS
	Psychological Materials of HRG Residents, CY 2018	Butuan City	Office Equipment	HRG	Shopping		Dec 12, 2018	Dec 12, 2018	Dec 12, 2018	Dec 12, 2018			Fund 101 (GOP)		₱14,400.00					MILES DESIGNSHOP & AQUIS SIGNS & PRINTS
	Social Welfare and Development Learning Network (SNLD) Annual Program Review	Field Office (FO)	Training Supplies	CRCF	Agency to Agency		Dec 3, 2018	Dec 3, 2018	Nov 29, 2018	Nov 29, 2018	Dec 17, 2018	Dec 17, 2018	Fund 101 (GOP)		₱4,000.00					PROCUREMENT SERVICE
	Office Supplies of CRC-Faha Project Staffs for 3rd Quarter 7th Quarter 2018	Field Office (FO)	Office Supplies	CRCF	Shopping		Dec 4, 2018	Dec 4, 2018	Dec 12, 2018	Dec 12, 2018	Dec 14, 2018	Dec 14, 2018	Fund 101 (GOP)		₱4,773.34					COMPANERO COMMERCIAL
	Office Supplies of CRC-Faha Project Staffs for 3rd Quarter 7th Quarter 2018	Field Office (FO)	Office Supplies	CRCF	Shopping		Nov 29, 2018	Nov 29, 2018	Nov 29, 2018	Nov 29, 2018	Dec 12, 2018	Dec 12, 2018	Fund 101 (GOP)		₱16,055.90					DATRAJA COMMUNICATION
	Office Supplies of CRC-Faha Project Staffs for 3rd Quarter 7th Quarter 2018	Field Office (FO)	Office Supplies	CRCF	Shopping		Dec 4, 2018	Dec 4, 2018	Dec 12, 2018	Dec 12, 2018	Dec 17, 2018	Dec 17, 2018	Fund 101 (GOP)		₱13,137.12					CHIKKA GOTTIES PLACE OR CHIKKA REALTY BY ALBERT ONG M.D.
	Training on the Procurement Process for SLIP Project Development Officers (Batch 1)	Field Office (FO)	Board and Lodging	Sustainable Livelihood Program (SLP)	Lease of Real Property or Venue		Nov 18, 2018	Nov 18, 2018	Nov 23, 2018	Nov 23, 2018	Nov 27, 2018	Nov 27, 2018	Fund 101 (GOP)		₱86,000.00					WILSON COMMERCIAL
	Training on the Procurement Process for SLIP Project Development Officers	Field Office (FO)	Training Supplies	Sustainable Livelihood Program (SLP)	Lease of Real Property or Venue		Nov 18, 2018	Nov 18, 2018	Dec 6, 2018	Dec 6, 2018	Dec 10, 2018	Dec 10, 2018	Fund 101 (GOP)		₱9,000.00					THE GRANDE SUITES
	Writing on Packaging Development Stories cum Technical Writing for the Sustainable Livelihood Program Social Marketing Arms (Batch 1)	Surigao del Norte (SDN)	Board and Lodging	Sustainable Livelihood Program (SLP)	Lease of Real Property or Venue		Nov 20, 2018	Nov 20, 2018	Nov 27, 2018	Nov 27, 2018	Nov 28, 2018	Nov 29, 2018	Fund 101 (GOP)		₱169,000.00					ALMONT BEACH RESORT
	Writing on Packaging Development Stories cum Technical Writing for the Sustainable Livelihood Program Social Marketing Arms (Batch 2)	Agusan del Norte (ADN)	Board and Lodging	Sustainable Livelihood Program (SLP)	Lease of Real Property or Venue		Nov 18, 2018	Nov 19, 2018	Nov 27, 2018	Nov 27, 2018	Nov 29, 2018	Nov 29, 2018	Fund 101 (GOP)		₱143,100.00					ALMONT BEACH RESORT
	Writing on Packaging Development Stories cum Technical Writing for the Sustainable Livelihood Program Social Marketing Arms (Batch 3)	Surigao del Sur (SDS)	Board and Lodging	Sustainable Livelihood Program (SLP)	Lease of Real Property or Venue		Dec 3, 2018	Dec 3, 2018	Dec 4, 2018	Dec 5, 2018	Nov 29, 2018	Nov 29, 2018	Fund 101 (GOP)		₱186,300.00					AMONTAY BEACH RESORT
	Writing on Packaging Development Stories cum Technical Writing for the Sustainable Livelihood Program Social Marketing Arms (Batch 4)	Field Office (FO)	Training Supplies	Sustainable Livelihood Program (SLP)	Lease of Real Property or Venue		Nov 19, 2018	Nov 19, 2018	Nov 28, 2018	Nov 28, 2018	Nov 29, 2018	Nov 29, 2018	Fund 101 (GOP)		₱176,400.00					OS LANDING BEACH RESORT
	Writing on Packaging Development Stories cum Technical Writing for the Sustainable Livelihood Program Social Marketing Arms (Batch 5)	Field Office (FO)	Training Supplies	Sustainable Livelihood Program (SLP)	Lease of Real Property or Venue		Nov 19, 2018	Nov 19, 2018	Nov 28, 2018	Nov 28, 2018	Nov 29, 2018	Nov 29, 2018	Fund 101 (GOP)		₱19,000.00					WILSON COMMERCIAL
	Writing on Packaging Development Stories cum Technical Writing for the Sustainable Livelihood Program Social Marketing Arms (Batch 6)	Field Office (FO)	Training Supplies	Sustainable Livelihood Program (SLP)	Lease of Real Property or Venue		Nov 28, 2018	Nov 28, 2018	Dec 7, 2018	Dec 4, 2018	Dec 4, 2018	Dec 4, 2018	Fund 101 (GOP)		₱28,000.00					JOCAR TRANSPORT SERVICE
	Writing on Packaging Development Stories cum Technical Writing for the Sustainable Livelihood Program Social Marketing Arms (Batch 7)	Field Office (FO)	Training Supplies	Sustainable Livelihood Program (SLP)	Lease of Real Property or Venue		Nov 16, 2018	Nov 16, 2018	Dec 7, 2018	Dec 7, 2018	Dec 7, 2018	Dec 7, 2018	Fund 101 (GOP)		₱14,000.00					JOCAR TRANSPORT SERVICE
	Truck Rental for hauling of goods to Magallanes, ADN	Field Office (FO)	Healing Services	DRMO	Small Value Procurement (SVP)		Nov 16, 2018	Nov 16, 2018	Nov 27, 2018	Nov 26, 2018	Nov 26, 2018	Nov 26, 2018	Fund 101 (GOP)		₱9,000.00					FAS TRUCKING AND FORWARDING SERVICES
	Van Rental for the Conduct of UCT Pay-out in Bands, SDS and Tanding City	Surigao del Sur (SDS)	Van Rental	UCI	Small Value Procurement (SVP)		Nov 15, 2018	Nov 15, 2018	Nov 21, 2018	Nov 21, 2018			Fund 101 (GOP)		₱7,500.00					JOCAR TRANSPORT SERVICE
	Van Rental for participant to attend the Convention Workshop on the Evaluation of General Status CI	Field Office (FO)	Van Rental	DRMO	Small Value Procurement (SVP)		Nov 19, 2018	Nov 19, 2018	Nov 23, 2018	Nov 23, 2018	Dec 1, 2018	Dec 1, 2018	Fund 101 (GOP)		₱21,400.00					JCV CORVERA TOURIST CAR
	Travellin for COCA Training	Field Office (FO)	Printing and Binding	DRMO	Small Value Procurement (SVP)		Nov 19, 2018	Nov 19, 2018	Dec 12, 2018	Dec 14, 2018	Dec 28, 2018	Dec 28, 2018	Fund 101 (GOP)		₱1,200.00					RINDORAFK PRINTSHOP ENTERPRISE
	MFA Clearance Purposes Div. Staff	Field Office (FO)	Office Supplies	IDDP/RSU	Small Value Procurement (SVP)		Nov 23, 2018	Nov 23, 2018	Dec 27, 2018	Dec 27, 2018	Dec 27, 2018	Dec 27, 2018	Fund 101 (GOP)		₱1,000.00					MAGSAGAN GENERAL MERCHANDISE
	TECHNICAL REVIEW FOR THE QRT MEMBERS MONITORING ON THE CRAFTING OF THE COMPREHENSIVE REGIONAL DEVELOPMENT STRATEGY (CRDS) FOR BUTUAN CITY	Butuan City	Catering Services	RJLWNC	Small Value Procurement (SVP)		Nov 22, 2018	Nov 22, 2018	Dec 11, 2018	Dec 11, 2018	Dec 17, 2018	Dec 17, 2018	TF		₱33,000.00					BUTUAN GRAND PLACE HOTEL & RESTAURANT

Code (GAP)	Procurement Program/Project	Municipality	Activity/Description	PMO End-user	Mode of Procurement	Address of LAEB	Sub/Quan of Bids	Bid Evaluation	Notice of Award of SO	Contract Signing/Commencement of SO	Delivery/Completion/Conduct	Acceptance/Transfer	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Contractor / Supplier
	TARA Technical Assistance Session	Buluan City	Catering Services	PRD	Lease of Real Property or Venue		Jul 11, 2018	Jul 11, 2018	Jul 26, 2018	Jul 26, 2018			Fund 101 (GOP)							LMF AND ZEST KITCHEN
	IT REPAIR AND MAINTENANCE REPLACEMENT OF UPS	Field Office	IT Supplies	Paralel Pipina Program (PPPP)	Shopping		Dec 3, 2018	Dec 3, 2018					Fund 101 (GOP)		₱14,950.00				₱14,950.00	ALANTECH ENTERPRISE AND SERVICES
	HYGIENE KITS BUNTS CONGRESS NOVEMBER 2018 AT BSLUG CITY AGUSAN DEL SUR	Field Office	Other Supplies	Paralel Pipina Program (PPPP)	Shopping		Nov 19, 2018	Nov 19, 2018	Nov 23, 2018	Nov 23, 2018	Nov 22, 2018	Nov 22, 2018	Fund 101 (GOP)		₱29,300.00				₱29,300.00	COMPANERO COMMERCIAL
	OFFICE SUPPLIES PANTAWID OFFICE SUPPLIES FOR 4TH QUARTER - ADVI	Field Office	Office Supplies	Paralel Pipina Program (PPPP)	Shopping		Nov 15, 2018	Nov 16, 2018	Nov 27, 2018	Nov 27, 2018	Nov 27, 2018	Nov 27, 2018	Fund 101 (GOP)		₱10,450.00				₱10,450.00	COMPANERO COMMERCIAL
	Board and Lodging Learning Package on Parent Development (LPEHAD) on December 2018 at Buluan City	Signature del Nere (SDN)	Board and Lodging	Paralel Pipina Program (PPPP)	Lease of Real Property or Venue		Nov 21, 2018	Nov 21, 2018	Dec 14, 2018	Dec 14, 2018			Fund 101 (GOP)		₱178,200.00				₱178,200.00	DOTTES PLACE HOTEL AND RESTAURANT
	PANTAWID OFFICE SUPPLIES FOR 4TH QUARTER RPNM	Field Office	Office Supplies	Paralel Pipina Program (PPPP)	Shopping		Nov 20, 2018	Nov 20, 2018	Nov 27, 2018	Nov 27, 2018	Nov 27, 2018	Nov 27, 2018	Fund 101 (GOP)		₱1,615.00				₱1,615.00	HAISON COMMERCIAL
	SUPPLIES AND MATERIALS LEARNING PACKAGE ON PARENT EDUCATION ON ADOLESCENT HEALTH AND DEVELOPMENT NOVEMBER 2018 AT BUTUAN CITY	Field Office	Office Supplies	Paralel Pipina Program (PPPP)	Shopping		Nov 20, 2018	Nov 20, 2018	Nov 27, 2018	Nov 27, 2018	Nov 27, 2018	Nov 27, 2018	Fund 101 (GOP)		₱2,708.00				₱2,708.00	COMPANERO COMMERCIAL
	Office Supplies of CRCF-Itira Project Staffs for 3rd Quarter (undisbursed) & 4th Quarter 2018	Field Office	Office Supplies	CRCF	Shopping		Nov 29, 2018	Nov 29, 2018	Dec 6, 2018	Dec 7, 2018	Dec 7, 2018	Dec 12, 2018	Fund 101 (GOP)		₱7,500.00				₱7,500.00	COMPANERO COMMERCIAL
	Office Supplies of CRCF-Itira Project Staffs for 3rd Quarter (undisbursed) & 4th Quarter 2018	Field Office	IT Supplies	CRCF	Shopping		Nov 29, 2018	Nov 29, 2018	Dec 6, 2018	Dec 7, 2018	Dec 7, 2018	Dec 7, 2018	Fund 101 (GOP)		₱2,392.50				₱2,392.50	DATALAN COMMUNICATION SERVICES
	PRCY Band Instruments	Other Supplies	Other Supplies	PRCY	Shopping		Nov 19, 2018	Dec 12, 2018					Fund 101 (GOP)		₱60,000.00				₱60,000.00	BETTER COMPONENTS, INC.
	7TH JUVENILE JUSTICE WEEK CELEBRATION (Bupuluan)	Buluan City	Catering Services	RJWC	Small Value Procurement (SVP)		Nov 23, 2018	Nov 23, 2018	Nov 23, 2018	Nov 23, 2018	Nov 25, 2018	Nov 25, 2018	TF		₱24,000.00				₱24,000.00	DSWD EMPLOYEES MULTI PURPOSE COOPERATIVE IN CANJALA (OBKOC)
	Juvenile Justice Administration Dialogue (JJA) Dialogue cum Year-End PREWC CY 2018	Buluan City	Advocacy Materials	RJWC	Small Value Procurement (SVP)		Nov 22, 2018	Nov 22, 2018	Nov 23, 2018	Nov 23, 2018	Nov 24, 2018	Nov 26, 2018	TF		₱7,200.00				₱7,200.00	SOLUTIONS BY BRYAN MICHELLE G. YU
	Juvenile Justice Administration Dialogue (JJA) Dialogue cum Year-End PREWC CY 2018 (cont.)	Buluan City	Other Supplies	RJWC	Small Value Procurement (SVP)		Nov 27, 2018	Nov 27, 2018	Nov 29, 2018	Nov 29, 2018	Dec 3, 2018	Dec 3, 2018	TF		₱138,790.00				₱138,790.00	BUTUAN GRAND PALACE HOTEL & RESTAURANT
	Juvenile Justice Administration Dialogue (JJA) Dialogue cum Year-End PREWC CY 2018	Buluan City	Office Supplies	RJWC	Shopping		Nov 22, 2018	Nov 22, 2018	Nov 29, 2018	Nov 29, 2018	Dec 3, 2018	Dec 3, 2018	TF		₱10,000.00				₱10,000.00	DEPAL SIGN FABRICATION
	Juvenile Justice Administration Dialogue (JJA) Dialogue cum Year-End PREWC CY 2018	Buluan City	Other Supplies	RJWC	Small Value Procurement (SVP)		Nov 27, 2018	Nov 27, 2018	Nov 29, 2018	Nov 29, 2018	Nov 30, 2018	Dec 3, 2018	TF		₱4,250.00				₱4,250.75	SINGOLD COMMERCIAL
	Juvenile Justice Administration Dialogue (JJA) Dialogue cum Year-End PREWC CY 2018	Buluan City	Advocacy Materials	RJWC	Small Value Procurement (SVP)		Nov 27, 2018	Nov 27, 2018	Nov 29, 2018	Nov 29, 2018	Dec 1, 2018	Dec 3, 2018	TF		₱4,000.00				₱4,000.00	MRS JVA BUSINESS SOLUTIONS BY MARY MICHELLE G. YU
	Juvenile Justice Administration Dialogue (JJA) Dialogue cum Year-End PREWC CY 2018	Buluan City	Advocacy Materials	RJWC	Small Value Procurement (SVP)		Nov 27, 2018	Nov 27, 2018	Nov 29, 2018	Nov 29, 2018	Dec 1, 2018	Dec 3, 2018	TF		₱42,000.00				₱42,000.00	COMPANERO COMMERCIAL
	Accounting Unit 4th Qtr. Supplies	Field Office	IT Supplies	Accounting Section	Shopping		Nov 29, 2018	Nov 29, 2018	Dec 3, 2018	Dec 3, 2018	Dec 3, 2018	Dec 3, 2018	Fund 101 (GOP)		₱20,730.00				₱20,730.00	COMPANERO COMMERCIAL
	CONSOLIDATED TRAINING SUPPLIES COMMUNITY CARE GROUP TRAINING ON PAMANA-SLP AND CDED PROCESS ADS	Field Office	Training Supplies	Subanabud Program (SLP)	Shopping		Nov 27, 2018	Nov 27, 2018	Dec 7, 2018	Dec 7, 2018	Dec 12, 2018	Dec 12, 2018	Fund 101 (GOP)		₱8,724.30				₱8,724.30	COMPANERO COMMERCIAL
	CONSOLIDATED TRAINING SUPPLIES COMMUNITY CARE GROUP TRAINING ON PAMANA-SLP AND CDED PROCESS ADS	Field Office	Training Supplies	Subanabud Program (SLP)	Shopping		Nov 27, 2018	Nov 27, 2018	Dec 7, 2018	Dec 7, 2018	Dec 12, 2018	Dec 12, 2018	Fund 101 (GOP)		₱4,896.65				₱4,896.65	COMPANERO COMMERCIAL
	CONSOLIDATED TRAINING SUPPLIES COMMUNITY CARE GROUP TRAINING-WORKSHOP ON PAMANA-SLP AND CDED PROCESS (Province of Surigao Del Norte)	Field Office	Training Supplies	Subanabud Program (SLP)	Shopping		Nov 23, 2018	Nov 23, 2018	Dec 6, 2018	Dec 6, 2018	Dec 12, 2018	Dec 12, 2018	Fund 101 (GOP)		₱8,474.00				₱8,474.00	COMPANERO COMMERCIAL
	CONSOLIDATED TRAINING SUPPLIES COMMUNITY CARE GROUP TRAINING-WORKSHOP ON PAMANA-SLP AND CDED PROCESS (Province of Surigao Del Sur)	Field Office	Training Supplies	Subanabud Program (SLP)	Shopping		Nov 23, 2018	Nov 23, 2018	Dec 7, 2018	Dec 7, 2018	Dec 12, 2018	Dec 12, 2018	Fund 101 (GOP)		₱7,380.20				₱7,380.20	COMPANERO COMMERCIAL
	Network (SMD) and Development Learning Network (SMD-LNET) Annual Program Review and Evaluation Workshop (PREW) (Isabela)	Field Office	Advocacy Materials	Capacity Building Unit (CBU)	Shopping		Dec 3, 2018	Dec 3, 2018	Dec 12, 2018	Dec 14, 2018	Dec 18, 2018	Dec 18, 2018	Fund 101 (GOP)		₱12,000.00				₱12,000.00	MRS DESIRABLE P. ADUES SIGONS & HRN T2
	Network (SMD-LNET) Annual Program Review and Evaluation Workshop (PREW) (Pudoc)	Field Office	Advocacy Materials	Capacity Building Unit (CBU)	Shopping		Dec 3, 2018	Dec 3, 2018	Dec 12, 2018	Dec 14, 2018	Dec 18, 2018	Dec 18, 2018	Fund 101 (GOP)		₱8,400.00				₱8,400.00	COMPANERO COMMERCIAL
	Social Welfare and Development Learning Network (SMD-LNET) Annual Program Review and Evaluation Workshop (PREW) (Lokohan)	Field Office	Other Supplies	Capacity Building Unit (CBU)	Shopping		Nov 29, 2018	Nov 29, 2018	Dec 12, 2018	Dec 12, 2018	Dec 20, 2018	Dec 20, 2018	Fund 101 (GOP)		₱12,000.00				₱12,000.00	COMPANERO COMMERCIAL
	Social Welfare and Development Learning Network (SMD-LNET) Annual Program Review and Evaluation Workshop (PREW) (Lokohan)	Field Office	Other Supplies	Capacity Building Unit (CBU)	Shopping		Nov 29, 2018	Nov 29, 2018	Dec 12, 2018	Dec 12, 2018	Dec 20, 2018	Dec 20, 2018	Fund 101 (GOP)		₱12,000.00				₱12,000.00	COMPANERO COMMERCIAL
	For ISO Audit Phase 2 - Personnel Administration Section	Field Office	Office Supplies	Personnel Section	Shopping		Nov 29, 2018	Nov 29, 2018	Dec 5, 2018	Dec 6, 2018	Dec 6, 2018	Dec 6, 2018	Fund 101 (GOP)		₱5,000.00				₱5,000.00	FIVER DIGITAL PRINTING SERVICES
	Personnel Section Office Supplies	Field Office	Office Supplies	Personnel Section	Shopping		Dec 4, 2018	Dec 4, 2018	Dec 11, 2018	Dec 12, 2018	Dec 12, 2018	Dec 12, 2018	Fund 101 (GOP)		₱7,500.00				₱7,500.00	COMPANERO COMMERCIAL
	HRG Office Equipment (Printer)	Field Office	IT Equipment	HRG	Shopping		Dec 4, 2018	Dec 4, 2018	Dec 12, 2018	Dec 14, 2018	Dec 17, 2018	Dec 17, 2018	Fund 101 (GOP)		₱11,200.00				₱11,200.00	COMPANERO COMMERCIAL

Code (Proj)	Procurement Program/Project	Municipality	Activity/Description	PMU End-User	Mode of Procurement	Sub/Port of IAEB	Sub/Open of Bids	Bid Evaluation	Notice of Awarding/Contracting of P.O.	Contract Signing/Contracting of P.O.	Delivery/Completion/Conduct of	Acceptance/Uncover	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Contractor / Supplier
	TARA Technical Assistance Session Training on Family Drug Abuse Prevention Program (FDAP) and Special Drug Education Program (SDEP) in Schools to Design Implementers	Butuan City	Catering Services	PFID	Lease of Hall Property or Venue		Jul 11, 2018	Jul 11, 2018	Jul 26, 2018	Jul 26, 2018			Fund 101 (GOP)							LINE AND ZEST KITCHEN
	Community Core Group Training Workshop on PAMANA-SLP and CDED Process, LA PALZ ADS	Field Office (FO)	Training Supplies	Sectech	Shopping		Dec 4, 2018	Dec 4, 2018					Fund 101 (GOP)							COMPANERO COMMERCIAL
	Community Core Group Training Workshop on PAMANA-SLP and CDED Process, LA PALZ ADS	Agusan del Sur (ADS)	Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVF)		Nov 28, 2018	Nov 28, 2018	Dec 8, 2018	Dec 8, 2018	Dec 10, 2018	Dec 10, 2018	Fund 101 (GOP)							JUVENILE CATERY
	Streets Management cum Team Building Workshop for SLP Project Development Officers (Batch 1)	Field Office (FO)	Training Supplies	Sustainable Livelihood Program (SLP)	Shopping		Nov 28, 2018	Nov 28, 2018	Dec 8, 2018	Dec 8, 2018	Dec 10, 2018	Dec 10, 2018	Fund 101 (GOP)							NIKSON COMMERCIAL
	Streets Management cum Team Building Workshop for SLP Project Development Officers (Batch 2)	Agusan del Norte (ADN)	Board and Lodging	Sustainable Livelihood Program (SLP)	Lease of Hall Property or Venue		Nov 28, 2018	Nov 28, 2018	Dec 5, 2018	Dec 5, 2018	Dec 10, 2018	Dec 10, 2018	Fund 101 (GOP)							NIKSON COMMERCIAL
	Streets Management cum Team Building Workshop for SLP Project Development Officers (Batch 3)	Agusan del Sur (ADS)	Board and Lodging	Sustainable Livelihood Program (SLP)	Lease of Hall Property or Venue		Dec 6, 2018	Dec 6, 2018	Dec 14, 2018	Dec 17, 2018			Fund 101 (GOP)							MT. BAKARON BEACH AND MOUNTAIN RESORT
	Streets Management cum Team Building Workshop for SLP Project Development Officers (Batch 4)	Surigao del Norte (SDN)	Board and Lodging	Sustainable Livelihood Program (SLP)	Lease of Hall Property or Venue		Dec 5, 2018	Dec 5, 2018	Dec 6, 2018	Dec 7, 2018			Fund 101 (GOP)							OS LANDING BEACH RESORT
	Fabrication 3 units Production tables and 3 units rice bins	Field Office (FO)	Construction Materials	Services Section (CSS)	Shopping		Nov 28, 2018	Nov 28, 2018	Dec 8, 2018	Dec 8, 2018			Fund 101 (GOP)							G. G. GRANT HARDWARE
	for warehouse use	Field Office (FO)	Construction Materials	Services Section (CSS)	Shopping		Dec 7, 2018	Dec 7, 2018	Dec 13, 2018	Dec 13, 2018	Dec 13, 2018	Dec 13, 2018	Fund 101 (GOP)							DYTEBANI HARDWARE & AUTO SUPPLY
	Supply for warehouse use	Field Office (FO)	Other Supplies	General Services Section (GSS)	Shopping		Nov 29, 2018	Nov 29, 2018	Dec 8, 2018	Dec 8, 2018			Fund 101 (GOP)							DYERICO ENTERPRISES CORPORATION
	For FO Utility use	Field Office (FO)	Vehicle Fuel	General Services Section (GSS)	Shopping		Nov 29, 2018	Nov 29, 2018	Dec 11, 2018	Dec 11, 2018			Fund 101 (GOP)							DYERICO ENTERPRISES CORPORATION
	Van Rental from Butuan to Palainay, Prospektid For FPMT Meeting	Agusan del Sur (ADS)	Van Rental	CFCE	Small Value Procurement (SVF)		Nov 27, 2018	Nov 27, 2018	Dec 3, 2018	Dec 3, 2018			Fund 101 (GOP)							JOCAR TRANSPORT SERVICE
	Lease of Venue Training on Home Based Monitoring in Emergent Early Laceracy and at Butuan City	Agusan del Norte (ADN)	Board and Lodging	Family Planning Program (FPPF)	Lease of Hall Property or Venue		Dec 3, 2018	Dec 3, 2018	Dec 10, 2018	Dec 10, 2018			Fund 101 (GOP)							LUCMAN CONVENTION CENTER
	Van rental Benchmarking/Learning Visit of FO V - Bid for ISO QMS of FO Cereza	Surigao del Sur (SDS)	Van Rental	Planning	Small Value Procurement (SVF)		Nov 27, 2018	Nov 27, 2018	Dec 3, 2018	Dec 3, 2018	Dec 4, 2018	Dec 4, 2018	Fund 101 (GOP)							JOCAR TRANSPORT SERVICE
	SOUPUTES ANNUAL REGIONAL PROGRAM PAMALVA WORKERS EXCELLENCE AWARD 2018 ON NOVEMBER 28-29-2018 AT BUTUAN CITY	Field Office (FO)	Other Supplies	Pereward Filipino Program (PFPF)	Shopping		Nov 22, 2018	Nov 22, 2018	Dec 7, 2018	Dec 7, 2018	Dec 17, 2018	Dec 17, 2018	Fund 101 (GOP)							DEPAL SIGN FABRICATION
	SOUPUTES ANNUAL REGIONAL PROGRAM PAMALVA WORKERS EXCELLENCE AWARD 2018 ON NOVEMBER 28-29-2018 AT BUTUAN CITY	Field Office (FO)	Other Supplies	Pereward Filipino Program (PFPF)	Shopping		Nov 22, 2018	Nov 22, 2018	Dec 7, 2018	Dec 7, 2018	Dec 14, 2018	Dec 14, 2018	Fund 101 (GOP)							MERCADO'S SUDLANN ATBP
	SOUPUTES ANNUAL REGIONAL PROGRAM PAMALVA WORKERS EXCELLENCE AWARD 2018 ON NOVEMBER 28-29-2018 AT BUTUAN CITY	Field Office (FO)	Other Supplies	Pereward Filipino Program (PFPF)	Shopping		Dec 4, 2018	Dec 4, 2018	Dec 14, 2018	Dec 14, 2018	Dec 14, 2018	Dec 14, 2018	Fund 101 (GOP)							MERCADO'S SUDLANN ATBP
	PANTAWID RPMO OFFICE SUPPLIES SUPPLIES AND MATERIALS TRAINING ON HOME BASED MONITORING IN EMERENT PANTAWID STAFF AND SELECTED CBO PARTNERS ON NOVEMBER 2018 AT BUTUAN CITY	Field Office (FO)	Office Supplies	Pereward Filipino Program (PFPF)	Shopping		Nov 28, 2018	Nov 28, 2018	Dec 10, 2018	Dec 10, 2018	Dec 11, 2018	Dec 11, 2018	Fund 101 (GOP)							COMPANERO COMMERCIAL
	PANTAWID RPMO OFFICE EQUIPMENT	Field Office (FO)	Office Supplies	Pereward Filipino Program (PFPF)	Shopping		Nov 27, 2018	Nov 27, 2018	Dec 17, 2018	Dec 17, 2018	Dec 20, 2018	Dec 20, 2018	Fund 101 (GOP)							COMPANERO COMMERCIAL
	IT REPAIR AND MAINTENANCE PRINTER FOR REPLACEMENT	Field Office (FO)	IT Equipment	Pereward Filipino Program (PFPF)	Shopping		Nov 27, 2018	Nov 27, 2018	Dec 10, 2018	Dec 10, 2018	Dec 17, 2018	Dec 17, 2018	Fund 101 (GOP)							MANDIJE FOAM INDUSTRIES, INCORPORATED
	CELL CARDS FOR DDMO AND CRT USE	Field Office (FO)	Cellcards	Pereward Filipino Program (PFPF)	Shopping		Dec 3, 2018	Dec 3, 2018	Dec 10, 2018	Dec 10, 2018	Dec 21, 2018	Dec 21, 2018	Fund 101 (GOP)							MID-TOWN COMPUTERS AND SERVICES
	Rent of ICT Equipment (3 months)	Field Office (FO)	Rent To Own (IT Equipment)	Pereward Filipino Program (PFPF)	Shopping		Dec 6, 2018	Dec 6, 2018	Dec 17, 2018	Dec 17, 2018	Dec 28, 2018	Dec 28, 2018	Fund 101 (GOP)							BUJUAN GOOD YEAR SERVICES INC
	Procurement of electronic network access points, network switches, and security camera	Field Office (FO)	IT Supplies	Pereward Filipino Program (PFPF)	Shopping		Dec 19, 2018	Dec 19, 2018	Dec 23, 2018	Dec 23, 2018			Fund 101 (GOP)							ALANTECH ENTERPRISE AND SERVICES
	Van Rental UCTI Labahanan Pay-out Disaster Preparedness (FCBGP)	Surigao del Norte (SDN)	Van Rental	UCT	Shopping		Nov 28, 2018	Nov 28, 2018	Dec 7, 2018	Dec 7, 2018	Dec 6, 2018	Dec 6, 2018	Fund 101 (GOP)							JOCAR TRANSPORT SERVICE
		Field Office (FO)	Printing and Binding	DRD	Small Value Procurement (SVF)		Dec 6, 2018	Dec 6, 2018					Fund 101 (GOP)							LASERTECH COPIER SERVICES

Code (FOI)	Procurement Program/Project	Municipality	Activity/Description	PMO/End-User	Mode of Procurement	Advised of IAES	Subtype of Bids	Bid Evaluation	Notice of Awarding of P.O.	Contract Signature/Issued P.O.	Delivery/Completion/Contracted	Acceptance/Transfer	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Contractor / Supplier
	YAMA Technical Assistance Session	Batum City	Catering Services	PPD	Lease of Real Property or Vehicle		Jul 11, 2018	Jul 11, 2018	Jul 26, 2018	Jul 26, 2018	Dec 31, 2018	Dec 31, 2018	Fund 181 (GOP)							LIME AND ZEST KITCHEN
	Print and Online Conference of DSWD Participants of the Program	Field Office (FO)	Other Supplies	Capacity Building Unit (CBU)	Shopping		Dec 11, 2018	Dec 11, 2018	Dec 21, 2018	Dec 26, 2018	Dec 31, 2018	Dec 31, 2018	Fund 101 (GOP)							SINIGOLD COMMERCIAL
	REPRESENTATION OF THE PROGRAM PROCESS, PROSPERIDAD, ADS	Agusan del Sur (ADS)	Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)		Dec 26, 2018	Dec 26, 2018					Fund 101 (GOP)							NALUYANAN VI SEAK ASSOCIATION INC.
	REPRESENTATION OF THE PROGRAM PROCESS, BAYUDAN, ADS	Agusan del Sur (ADS)	Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)		Dec 4, 2018	Dec 14, 2018	Dec 27, 2018				Fund 101 (GOP)							ALOMA CATERING SERVICES
	REPRESENTATION OF THE PROGRAM PROCESS, SAN FRANCISCO, ADS	Agusan del Sur (ADS)	Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)		Dec 4, 2018	Dec 10, 2018	Dec 13, 2018				Fund 101 (GOP)							JPM CATERING SERVICES
	REPRESENTATION OF THE PROGRAM PROCESS, SIBAGAT, ADS	Agusan del Sur (ADS)	Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)		Dec 4, 2018	Dec 10, 2018	Dec 13, 2018				Fund 101 (GOP)							SIBAGAT SELF EMPLOYMENT ASSISTANCE KUNLARAN ASSOCIATION
	Internal Activities for PAMANA-SLP Implementation (Technical Startup Session)	Surigao del Sur (SDS)	Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)		Dec 27, 2018	Dec 27, 2018	Dec 14, 2018	Dec 14, 2018			Fund 101 (GOP)							MT. BUCARARON BEACH AND MOUNTAIN RESORT
	Internal Activities for PAMANA-SLP Implementation (Year-end PREW)	Agusan del Sur (ADS)	Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)		Dec 10, 2018	Dec 11, 2018	Dec 13, 2018	Dec 14, 2018			Fund 101 (GOP)							LINE AND ZEST KITCHEN
	Internal Activities for PAMANA-SLP Implementation (Year-end PREW)	Agusan del Sur (ADS)	Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)		Dec 7, 2018	Dec 8, 2018	Dec 13, 2018	Dec 14, 2018			Fund 101 (GOP)							THE GRANDE SUITES
	Capacity-Building Activities for PAMANA-SLP Associations CY 2018 (Batch 3)	Surigao del Norte (SDN)	Board and Lodging	Sustainable Livelihood Program (SLP)	Lease of Real Property or Venue		Dec 7, 2018	Dec 7, 2018	Dec 12, 2018				Fund 101 (GOP)							HOTEL TAVERN SURIGAO
	Capacity-Building Activities for PAMANA-SLP Association CY 2018	Surigao del Norte (SDN)	Board and Lodging	Sustainable Livelihood Program (SLP)	Lease of Real Property or Venue		Dec 10, 2018	Dec 10, 2018	Dec 14, 2018	Dec 14, 2018			Fund 101 (GOP)							MINDANAO ISLAND OILS
	For Malabanan 2 data sharing and monitoring	Field Office (FO)	Vehicles Fuel	Household Targeting Unit (PPD - NHTU)	Shopping		Dec 7, 2018	Dec 7, 2018	Dec 14, 2018	Dec 14, 2018			Fund 101 (GOP)							NORTHMAN AUTO DEALERSHIP, INC.
	REPAIR AND MAINTENANCE FOR ISUZU DMAX 500 24 (6A2411 VEHICLE)	Field Office (FO)	Repair and Maintenance (Vehicle)	General Administrative and Support Services Division (GASSD)	Small Value Procurement (SVP)		Dec 4, 2018	Dec 4, 2018	Dec 7, 2018	Dec 7, 2018	Dec 17, 2018	Dec 17, 2018	Fund 102							
	ADVOCACY SHIRT FOR LISTAHANAN FIELD STAFF	Field Office (FO)	Printing and Binding	National Household Targeting Unit (PPD - NHTU)	Small Value Procurement (SVP)		Dec 4, 2018	Dec 10, 2018	Dec 14, 2018	Dec 14, 2018	Dec 27, 2018	Dec 27, 2018	Fund 101 (GOP)							APTEK TEXTILE PRINTING CORP.
	OFFICE SUPPLIES PREPARATION FOR LISTAHANAN 3	Field Office (FO)	Office Supplies	National Household Targeting Unit (PPD - NHTU)	Shopping		Dec 4, 2018	Dec 10, 2018	Dec 17, 2018	Dec 17, 2018	Jan 7, 2019	Jan 7, 2019	Fund 101 (GOP)							RINOPATR PRINTSHOP
	RECORDS USE TO EXPEDITE THE SERVICE THROUGH DOCUMENT TRACKING SYSTEM	Field Office (FO)	IT Equipment	Records Section	Shopping		Dec 10, 2018	Dec 10, 2018	Dec 14, 2018	Dec 14, 2018			Fund 101 (GOP)							ALANTECH ENTERPRISE AND SERVICES
	OFFICE SUPPLIES PREPARATION FOR LISTAHANAN 3	Field Office (FO)	Office Supplies	National Household Targeting Unit (PPD - NHTU)	Shopping		Dec 4, 2018	Dec 4, 2018	Dec 11, 2018	Dec 11, 2018	Dec 12, 2018	Dec 12, 2018	Fund 101 (GOP)							COMPAÑEROS COMMERCIAL INCORPORATED
	Furniture & Fixtures for CRCF Hira Project Staff	Field Office (FO)	General Merchandises	CRCF	Small Value Procurement (SVP)		Dec 12, 2018	Dec 12, 2018	Dec 19, 2018	Dec 19, 2018			Fund 101 (GOP)							MANDAUE FOAM INDUSTRIES INCORPORATED
	Use (Book case)	Field Office (FO)	Furniture	CRCF	Small Value Procurement (SVP)		Dec 21, 2018	Dec 21, 2018	Dec 19, 2018	Dec 19, 2018			Fund 101 (GOP)							TAMAY EMPORIUM
	Rental Expense Payable for 2 months (for Admin Division use)	Field Office (FO)	Office Equipment	Property Section	Shopping		Dec 4, 2018	Dec 12, 2018	Dec 12, 2018				Fund 101 (GOP)							OCTAGON COMPUTER SUPERSTORE/AMROVALLEY COMPUTER SUPERSTORE
	DSWD FO Use (Printed Drinking Water)	Field Office (FO)	Food Supplies	Service Section (GSS)	Shopping		Dec 6, 2018	Dec 6, 2018	Dec 17, 2018	Dec 17, 2018	Dec 28, 2018	Dec 28, 2018	Fund 101 (GOP)							WATER ROY BERGE GONDIS PURE WATER
	PRINTING USE (COMMUNICATION TO MEDIA PARTNER)	Field Office (FO)	IT Equipment	Social Marketing Unit (SMU)	Shopping		Dec 6, 2018	Dec 6, 2018	Dec 17, 2018	Dec 17, 2018			Fund 101 (GOP)							YLI SALES CORPORATION
	FOR PERSONNEL ADMIN SECTION USE	Field Office (FO)	IT Supplies	Personnel Section	Shopping		Dec 7, 2018	Dec 7, 2018	Dec 13, 2018	Dec 13, 2018			Fund 101 (GOP)							AMD-TOWN COMPUTERS AND SERVICES
	Food Supplies for RRCY Residents' Consumption (Food)	Provincial, Agusan del Sur	Food Supplies	RRCY	Shopping		Dec 6, 2018	Dec 28, 2018	Dec 28, 2018				Fund 101 (GOP)							LDA TEMP-LANZA VEGETABLE VENDOR
	Food Supplies for RRCY Residents' Consumption (Non-Food)	Provincial, Agusan del Sur	Food Supplies	RRCY	Shopping		Dec 18, 2018	Dec 18, 2018					Fund 101 (GOP)							PORTILLANO FISH VENDOR
	Food Supplies for RRCY Residents' Consumption (Meal)	Provincial, Agusan del Sur	Food Supplies	RRCY	Shopping		Dec 18, 2018	Dec 18, 2018					Fund 101 (GOP)							DENNIS L LUCIANO MEAT SUPPLY
	Cooking Gas Refill for RRCY	Provincial, Agusan del Sur	Cooking Gas Expenses	RRCY	Shopping		Dec 28, 2018	Dec 28, 2018					Fund 101 (GOP)							JR GASUL CENTER
	REPRESENTATION OF THE PROGRAM PARTICIPANTS OF SLP IMPLEMENTATION PROCESS, SAN FRANCISCO, ADS	Agusan del Sur (ADS)	Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)		Dec 7, 2018	Dec 7, 2018	Dec 13, 2018				Fund 101 (GOP)							JPM CATERING SERVICES
	Self-assignable ICT Equipment for Sustainable Livelihood Program Field FOs BPOs BPOs Use	Field Office (FO)	Office Equipment	Sustainable Livelihood Program (SLP)	Shopping		Dec 19, 2018	Dec 19, 2018	Dec 21, 2018				Fund 101 (GOP)							SAUNDERS PRINT SHOP AND COMPUTER SALES AND GENERAL MERCHANDISE
	Representation of the Program Participants of SLP Implementation Process (San Jose, FO)	Field Office (FO)	Catering Services	Sustainable Livelihood Program (SLP)	Shopping		Dec 28, 2018	Dec 28, 2018					Fund 101 (GOP)							LILAC WOMEN'S ASSOCIATION

Code (PN)	Procurement Program/Project	Municipality	Activity/Description	PMO End-User	Mode of Procurement	Acquisition of IES	Sub/Opening of Bids	Bid Evaluation	Notice of Award/Signing of P.O.	Contract Signing/Commenced P.O.	Delivery/Completion/Contracted	Accepted/Removed	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Contractor / Supplier
	TARA Technical Assistance Session	Bukay City	Catering Services	PPD	Small Value Procurement (SVP)	Dec 5, 2018	Jul 11, 2018	Jul 11, 2018	Jul 26, 2018	Jul 26, 2018			Fund 101 (GOP)							LIME AND ZEST KITCHEN
	Representation of the Program Participants of SLP Implementation Process (Libo, PDI)	Province of Misamis Occidental (PDI)	Catering Services	Sustainable Procurement (SLP)	Small Value Procurement (SVP)	Dec 5, 2018	Dec 14, 2018	Dec 14, 2018					Fund 101 (GOP)							LIFESPA CATERING SERVICES
	Representation of the Program Participants of SLP Implementation Process (Capitan, PDI)	Province of Misamis Occidental (PDI)	Catering Services	Sustainable Procurement (SLP)	Small Value Procurement (SVP)	Dec 28, 2018	Dec 28, 2018	Dec 28, 2018					Fund 101 (GOP)							LILAC WOMEN'S ASSOCIATION
	Representation of the Program Participants of SLP Implementation Process (Basilisa, PDI)	Province of Misamis Occidental (PDI)	Catering Services	Sustainable Procurement (SLP)	Small Value Procurement (SVP)	Dec 28, 2018	Dec 28, 2018	Dec 28, 2018					Fund 101 (GOP)							LILAC WOMEN'S ASSOCIATION
	Van Rental UCT PPMO Bukay City - Talagon, Agawan del Sur (AOS)	Van Rental	Van Rental	UCT	Small Value Procurement (SVP)	Dec 10, 2018	Dec 10, 2018	Dec 10, 2018	Dec 14, 2018	Dec 14, 2018			Fund 101 (GOP)							JOCAR TRANSPORT SERVICE
	CELL CARDS FOR UCT USE	Cell Cards	Cell Cards	PPD	Small Value Procurement (SVP)	Dec 6, 2018	Dec 6, 2018	Dec 6, 2018	Dec 14, 2018	Dec 14, 2018			Fund 101 (GOP)							BULJUAN GOODYEAR ENTERPRISES INC.
	SEMI EXPENDABLE OFFICE EQUIPMENT UCT	Field Office	IT Equipment	PPD	Small Value Procurement (SVP)	Dec 10, 2018	Dec 10, 2018	Dec 10, 2018	Dec 14, 2018	Dec 14, 2018			Fund 101 (GOP)							SADEE'S PRINT SHOP AND COMPUTER SALES AND GENERAL MERCHANDISE
	MEAL AND SNACK FOR THE CONDUCT OF FEEDBACK MEETING	Field Office	IT Equipment	PPD	Small Value Procurement (SVP)	Dec 10, 2018	Dec 10, 2018	Dec 10, 2018	Dec 14, 2018	Dec 14, 2018			Fund 101 (GOP)							SADEE'S PRINT SHOP AND COMPUTER SALES AND GENERAL MERCHANDISE
	SEMI EXPENDABLE OFFICE EQUIPMENT UCT	Field Office	IT Equipment	PPD	Small Value Procurement (SVP)	Dec 10, 2018	Dec 10, 2018	Dec 10, 2018	Dec 14, 2018	Dec 14, 2018			Fund 101 (GOP)							SADEE'S PRINT SHOP AND COMPUTER SALES AND GENERAL MERCHANDISE
	For Payment ARTA ID	Field Office	Printing and Binding	Records Section	Shopping	Dec 5, 2018	Dec 10, 2018	Dec 10, 2018	Dec 14, 2018	Dec 14, 2018	Dec 17, 2018	Dec 17, 2018	Fund 101 (GOP)							MID-TOWN COMPUTERS AND SERVICES
	Small Chair for Personnel Section use	Field Office	Furniture	Personnel Section	Shopping	Dec 12, 2018	Dec 12, 2018	Dec 12, 2018	Dec 19, 2018	Dec 19, 2018	Dec 26, 2018	Dec 26, 2018	Fund 101 (GOP)							PRINTCH PRESS AND DIGITAL PRINTING
	Supplies & Materials for RLC & CBS Use (epitobster)	Field Office	Labor	Capacity Building Unit (CBU)	Shopping	Dec 12, 2018	Dec 12, 2018	Dec 12, 2018					Fund 101 (GOP)							TAMAY EMPORIUM
	Supplies & Materials for RLC & CBS Use (pilot case)	Field Office	Other Supplies	Capacity Building Unit (CBU)	Shopping	Dec 12, 2018	Dec 12, 2018	Dec 12, 2018					Fund 101 (GOP)							NEW ARISTOCRAT ENT. INC.
	Supplies & Materials for RLC & CBS Use (Items)	Field Office	IT Supplies	Capacity Building Unit (CBU)	Shopping	Dec 12, 2018	Dec 12, 2018	Dec 12, 2018					Fund 101 (GOP)							MANDUE FOAM INDUSTRIES, INCORPORATED
	Supplies & Materials for RLC & CBS Use (Ink)	Field Office	IT Supplies	Capacity Building Unit (CBU)	Shopping	Dec 12, 2018	Dec 12, 2018	Dec 12, 2018					Fund 101 (GOP)							MICROTRAC GCM CORPORATION
	IT Supplies for Budget Section Uses	Field Office	IT Supplies	Budget Section	Shopping	Dec 12, 2018	Dec 12, 2018	Dec 12, 2018					Fund 101 (GOP)							VILLA FELICIA SHOPPING CENTER
	DSWD Rewards and Recognition System (Jabardul)	Field Office	Printing and Binding	Human Resource Development Unit (HRDU)	Shopping	Dec 12, 2018	Dec 12, 2018	Dec 12, 2018					Fund 101 (GOP)							MICROTRAC GCM CORPORATION
	DSWD Rewards and Recognition System (Jant. header)	Field Office	Other Supplies	Human Resource Development Unit (HRDU)	Shopping	Dec 12, 2018	Dec 12, 2018	Dec 12, 2018					Fund 101 (GOP)							MICROTRAC GCM CORPORATION
	Accounting Unit Supplies	Field Office	Office Supplies	Accounting Section	Shopping	Dec 6, 2018	Dec 12, 2018	Dec 12, 2018					Fund 101 (GOP)							COMPANERO COMMERCIAL
	Accounting Unit Supplies (keyboard)	Field Office	IT Supplies	Accounting Section	Shopping	Dec 12, 2018	Dec 12, 2018	Dec 12, 2018					Fund 101 (GOP)							COMPANERO COMMERCIAL
	Orientation on the Early Childhood Care	Field Office	Training Supplies	Standards Unit	Shopping	Dec 14, 2018	Dec 14, 2018	Dec 14, 2018	Dec 26, 2018	Dec 27, 2018	Dec 27, 2018	Dec 28, 2018	Fund 101 (GOP)							COMPANERO COMMERCIAL
	Orientation on the Early Childhood Care	Field Office	IT Supplies	Standards Unit	Shopping	Dec 14, 2018	Dec 14, 2018	Dec 14, 2018	Dec 26, 2018	Dec 26, 2018	Dec 26, 2018	Dec 28, 2018	Fund 101 (GOP)							COMPANERO COMMERCIAL
	Orientation on the Early Childhood Care	Field Office	IT Supplies	Standards Unit	Shopping	Dec 14, 2018	Dec 14, 2018	Dec 14, 2018	Dec 26, 2018	Dec 26, 2018	Dec 26, 2018	Dec 28, 2018	Fund 101 (GOP)							COMPANERO COMMERCIAL
	For warehouse table (packing of Goods	Field Office	Construction Materials	General Services Section	Shopping	Dec 11, 2018	Dec 11, 2018	Dec 11, 2018	Dec 27, 2018	Dec 27, 2018	Dec 27, 2018	Dec 27, 2018	Fund 101 (GOP)							MGL PAINT CENTER
	Fuel for vehicle FO offices	Field Office	Vehicle Fuel	General Services Section	Shopping	Dec 12, 2018	Dec 12, 2018	Dec 12, 2018	Dec 14, 2018	Dec 14, 2018			Fund 101 (GOP)							MINDAWO ISLAND O.S.
	Van Rental To transport staff attending and pay-out	Field Office	Van Rental	General Services Division (GASDD)	Small Value Procurement (SVP)	Dec 7, 2018	Dec 10, 2018	Dec 10, 2018	Dec 18, 2018	Dec 18, 2018			Fund 101 (GOP)							NEILABZ EXPRESS
	Catering Office Supplies Orientation on the Early Childhood Care	Field Office	Band and Lodging	Standards Unit	Lease of Real Property or Venue	Dec 13, 2018	Dec 13, 2018	Dec 13, 2018					Fund 101 (GOP)							LINE AND ZEST KITCHEN
	OFFICE SUPPLIES USE FOR PRINTING AND BINDING OF PANAYAWD PAMALYA DOCS 4TH QUARTER	Field Office	IT Supplies	Human Resource Development Unit (HRDU)	Small Value Procurement (SVP)	Dec 6, 2018	Dec 10, 2018	Dec 10, 2018	Dec 19, 2018	Dec 19, 2018			Fund 101 (GOP)							NEED LINK SALES AND SERVICES BROTHER A. MANABAN
	DSWD Most Punctual Award CV 2018	Field Office	Printing and Binding	Human Resource Development Unit (HRDU)	Small Value Procurement (SVP)	Dec 17, 2018	Dec 17, 2018	Dec 17, 2018					Fund 101 (GOP)							NYLES DESIGNSHOP PLADUES SONS & PRINTS
	For Personnel Section Staff Use	Field Office	IT Supplies	Personnel Section	Shopping	Dec 12, 2018	Dec 12, 2018	Dec 12, 2018					Fund 101 (GOP)							COMPANERO COMMERCIAL
	Team Building cum year and Social Pension and Performance Evaluation Supplies	Field Office	Office Supplies	Social Pension (Spec Pen)	Shopping	Dec 12, 2018	Dec 12, 2018	Dec 12, 2018					Fund 101 (GOP)							MICROTRAC GCM CORPORATION
	Team Building cum year and Social Pension and Performance Evaluation Supplies	Field Office	IT Supplies	Social Pension (Spec Pen)	Shopping	Dec 12, 2018	Dec 12, 2018	Dec 12, 2018					Fund 101 (GOP)							SHINGOLD COMMERCIAL

Code (PMS)	Procurement Program/Project	Municipality	Activity/Description	PMS/End-User	Mode of Procurement	Acquisition of Assets	Sub/Open of Bids	Bid Evaluation	Notice of Award/Signing of P.O.	Contract Signing/Completion of P.O.	Delivery/Completion/Contracted	Acceptance/Uncover	Source of Funds	Total MOOE	CO	Total MOOE	CO	Contractor/Supplier
	TARA Technical Assistance Session	Butuan City	Catering Services	PPD	Lease of Real Property or Value	Jul 11, 2018	Jul 11, 2018	Jul 26, 2018	Jul 26, 2018	Jul 26, 2018	Jul 26, 2018	Jul 26, 2018	Fund 101 (GOP)	P24,290.00		P24,290.00		LIME AND ZESTITCHEN
	Office Supplies FO Staff Use (bids calendar)	Field Office	Printing and Binding	General Administration Services Division (GASSD)	Small Value Procurement (SVP)	Dec 18, 2018	Dec 18, 2018	Dec 28, 2018	Dec 28, 2018	Dec 31, 2018	Dec 31, 2018	Dec 31, 2018	Fund 101 (GOP)	P16,000.00		P16,000.00		JAN'S JAVA BUSINESS SOLUTIONS BY WARY
	UCT RPMD (bids calendar)	Field Office	Office Supplies	UCT	Shopping	Dec 17, 2018	Dec 17, 2018	Dec 26, 2018	Dec 26, 2018	Dec 31, 2018	Dec 31, 2018	Dec 31, 2018	Fund 101 (GOP)	P9,500.00		P9,500.00		MIC-TOWN COMPUTERS AND SERVICES
	UCT RPMD (bids calendar)	Field Office	Office Supplies	UCT	Shopping	Dec 17, 2018	Dec 17, 2018	Dec 21, 2018	Dec 21, 2018	Dec 26, 2018	Dec 26, 2018	Dec 26, 2018	Fund 101 (GOP)	P69,000.00		P69,000.00		MANDAQUE FOAM INDUSTRIES, INCORPORATED
	UCT RPMD (bids calendar)	Field Office	Office Supplies	UCT	Shopping	Dec 12, 2018	Dec 12, 2018	Dec 12, 2018	Dec 12, 2018	Dec 12, 2018	Dec 12, 2018	Dec 12, 2018	Fund 101 (GOP)	P2,000.00		P2,000.00		REGON TRADING
	Representation of the Program Participants of the P Implementation Process (San Francisco, SDN)	Santiago del Norte (SDN)	Catering Services	Small Value Procurement (SVP)	Small Value Procurement (SVP)	Dec 8, 2018	Dec 12, 2018	Dec 12, 2018	Dec 14, 2018	Dec 14, 2018	Dec 14, 2018	Dec 14, 2018	Fund 101 (GOP)	P66,000.00		P66,000.00		LUNA SUSTAINABLE LIVELIHOOD PROGRAM ASSOCIATION
	Van Rental: Year End Social Pension Program and Performance Evaluation cum Team Building	Santiago del Sur (SDS)	Van Rental	Social Pension (Spec. Plan)	Small Value Procurement (SVP)	Dec 11, 2018	Dec 11, 2018	Dec 11, 2018	Dec 14, 2018	Dec 14, 2018	Dec 14, 2018	Dec 14, 2018	Fund 101 (GOP)	P10,000.00		P10,000.00		JOCAR TRANSPORT SERVICE
	FOR LEARNING AND DEVELOPMENT SECTION OFFICE USE	Field Office	IT Supplies	Peraland Pinyang Program (PPPP)	Shopping	Dec 11, 2018	Dec 11, 2018	Dec 19, 2018	Dec 19, 2018	Dec 19, 2018	Jan 4, 2019	Jan 8, 2019	Fund 101 (GOP)	P18,820.00		P18,820.00		NEED INK SALES AND SERVICES BY ROY A. MANGUBAT
	OFFICE EQUIPMENT FOR PERSONNEL SECTION STAFF USE-CHARGE TO PANITAMO	Field Office	IT Equipment	Peraland Pinyang Program (PPPP)	Small Value Procurement (SVP)	Dec 8, 2018	Dec 14, 2018	Dec 14, 2018	Dec 26, 2018	Dec 26, 2018			Fund 101 (GOP)	P69,000.00		P69,000.00		ALANTIC-ENTERPRISE AND SERVICES
	PRINTING AND PUBLICATION UCT RPMD	Field Office	IT Supplies	PPD	Small Value Procurement (SVP)	Dec 8, 2018	Dec 12, 2018	Dec 12, 2018	Dec 20, 2018	Dec 20, 2018	Dec 20, 2018	Dec 20, 2018	Fund 101 (GOP)	P412,000.00		P412,000.00		NEED INK SALES AND SERVICES BY ROY A. MANGUBAT
	PRINTING AND PUBLICATION UCT RPMD	Field Office	Office Supplies	PPD	Small Value Procurement (SVP)	Dec 8, 2018	Dec 12, 2018	Dec 12, 2018	Dec 20, 2018	Dec 20, 2018	Dec 20, 2018	Dec 20, 2018	Fund 101 (GOP)	P46,750.00		P46,750.00		COMPANERO COMMERCIAL
	PRINTING AND PUBLICATION UCT RPMD	Field Office	IT Supplies	PPD	Small Value Procurement (SVP)	Dec 8, 2018	Dec 12, 2018	Dec 12, 2018	Dec 20, 2018	Dec 20, 2018	Dec 20, 2018	Dec 20, 2018	Fund 101 (GOP)	P12,400.00		P12,400.00		Demond Computer
	FOR LEARNING AND DEVELOPMENT SECTION OFFICE USE	Field Office	Office Supplies	Peraland Pinyang Program (PPPP)	Shopping	Dec 19, 2018	Dec 19, 2018	Dec 26, 2018	Dec 26, 2018	Dec 26, 2018	Dec 26, 2018	Dec 26, 2018	Fund 101 (GOP)	P11,325.00		P11,325.00		SUNGLD COMMERCIAL
	UCT RPMD (Use Pocket Wifi)	Field Office	IT Supplies	UCT	Shopping	Dec 10, 2018	Dec 21, 2018	Dec 21, 2018	Dec 26, 2018	Dec 26, 2018	Dec 26, 2018	Dec 26, 2018	Fund 101 (GOP)	P2,000.00		P2,000.00		COMPUTER SALES AND GENERAL MERCHANTS
	ICT Equipments for Centers 4 Residential Care Facilities - rent to own: Shree to pay	Field Office	IT Supplies	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)	Dec 14, 2018	Dec 14, 2018	Dec 14, 2018	Dec 11, 2018	Dec 11, 2018			Fund 101 (GOP)	P62,000.00		P62,000.00		MID-TOWN COMPUTERS AND SERVICES
	Street Management Workshop for SLP Staff	Field Office	Van Rental	Social Pension (Spec. Plan)	Small Value Procurement (SVP)	Dec 11, 2018	Dec 11, 2018	Dec 11, 2018	Dec 11, 2018	Dec 11, 2018			Fund 101 (GOP)	P22,000.00		P22,000.00		JOCAR TRANSPORT SERVICE
	Van Rental for Social Pension	Field Office	Van Rental	General Administration and Support Program (GASSD)	Small Value Procurement (SVP)	Dec 12, 2018	Dec 12, 2018	Dec 12, 2018	Dec 26, 2018	Dec 26, 2018	Dec 26, 2018	Dec 26, 2018	Fund 101 (GOP)	P7,850.00		P7,850.00		JCV CORVERA TOURIST CAR
	REPAIR AND MAINTENANCE NEW ISLZU DYNAMIC 502Z/DISASTER	Field Office	Repair and Maintenance (Vehicle)	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)	Dec 12, 2018	Dec 12, 2018	Dec 12, 2018	Dec 26, 2018	Dec 26, 2018	Dec 26, 2018	Dec 26, 2018	Fund 101 (GOP)	P1,850.00		P1,850.00		DYNAMIC HARDWARE AND CONSTRUCTION SUPPLIES
	Badaga Rental for Sustainable Livelihood Program	Field Office	Badaga Rental	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)	Dec 28, 2018	Dec 28, 2018	Dec 28, 2018	Dec 26, 2018	Dec 26, 2018	Dec 26, 2018	Dec 26, 2018	Fund 101 (GOP)	P37,283.00		P37,283.00		OLARTE LESSOR
	Food Supplies for RRCY Residents' Consumption (bids)	Field Office	Food Supplies	RRCY	Shopping	Dec 19, 2018	Dec 26, 2018	Dec 26, 2018	Dec 26, 2018	Dec 26, 2018	Dec 26, 2018	Dec 26, 2018	Fund 101 (GOP)	P64,000.00		P64,000.00		PORTLAND FISH VENDOR
	REPRESENTATION OF THE PROGRAM PARTICIPANTS OF THE PROGRAM IMPLEMENTATION PROCESS, TALACOGON, AOS	Agusan del Sur (ADS)	Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)	Dec 19, 2018	Dec 26, 2018	Dec 26, 2018	Dec 26, 2018	Dec 26, 2018	Dec 26, 2018	Dec 26, 2018	Fund 101 (GOP)	P41,000.00		P41,000.00		TALACOGON SLP ASSOCIATION
	REPRESENTATION OF THE PROGRAM PARTICIPANTS OF THE PROGRAM IMPLEMENTATION PROCESS, MANSAYAN, AOS	Agusan del Norte (ADN)	Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)	Dec 19, 2018	Dec 26, 2018	Dec 27, 2018	Dec 27, 2018	Dec 27, 2018	Dec 27, 2018	Dec 27, 2018	Fund 101 (GOP)	P112,000.00		P112,000.00		MANSAYAN FOODHUBS
	REPRESENTATION OF THE PROGRAM PARTICIPANTS OF THE PROGRAM IMPLEMENTATION PROCESS, SAN LUIS AOS	Agusan del Sur (ADS)	Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)	Dec 19, 2018	Dec 26, 2018	Dec 26, 2018	Dec 26, 2018	Dec 26, 2018	Dec 26, 2018	Dec 26, 2018	Fund 101 (GOP)	P65,750.00		P65,750.00		ZILDVIA WOMEN'S MPC
	REPRESENTATION OF THE PROGRAM PARTICIPANTS OF THE PROGRAM IMPLEMENTATION PROCESS, ESPERANZA AOS	Agusan del Sur (ADS)	Catering Services	Sustainable Livelihood Program (SLP)	Small Value Procurement (SVP)	Dec 19, 2018	Dec 26, 2018	Dec 26, 2018	Dec 26, 2018	Dec 26, 2018	Dec 26, 2018	Dec 26, 2018	Fund 101 (GOP)	P66,750.00		P66,750.00		SLP ESPERANZA INTEGRATED SLP
	Smart Classroom Furniture for Sustainable Livelihood Program (bids) Office and Municipal Offices	Field Office	Office Equipment	Sustainable Livelihood Program (SLP)	Shopping	Dec 20, 2018	Dec 20, 2018	Dec 20, 2018	Dec 31, 2018	Dec 31, 2018			Fund 101 (GOP)	P45,000.00		P45,000.00		COMPANERO COMMERCIAL
	Office Supplies: Purchase of Toner Cartridge for SLP Photocopier; Reproduction of Documents	Field Office	Office Supplies	Sustainable Livelihood Program (SLP)	Shopping	Dec 20, 2018	Dec 20, 2018	Dec 20, 2018	Dec 31, 2018	Dec 31, 2018			Fund 101 (GOP)	P11,000.00		P11,000.00		COPILANDIA
	RRCY ADDITIONAL OTHER SUPPLIES	Field Office	Cooling Equipment	RRCY	Small Value Procurement (SVP)	Dec 20, 2018	Dec 28, 2018	Dec 28, 2018					Fund 101 (GOP)	P30,440.75		P30,440.75		GAISANO MALL
	RRCY ADDITIONAL OTHER SUPPLIES	Field Office	Lenses	RRCY	Small Value Procurement (SVP)	Dec 20, 2018	Dec 28, 2018	Dec 28, 2018					Fund 101 (GOP)	P181,770.00		P181,770.00		MANDAQUE FOAM INDUSTRIES, INCORPORATED
	RRCY ADDITIONAL OTHER SUPPLIES	Field Office	Other Supplies	RRCY	Small Value Procurement (SVP)	Dec 28, 2018	Dec 28, 2018	Dec 28, 2018					Fund 101 (GOP)	P12,675.00		P12,675.00		COMPANERO COMMERCIAL
	RRCY SEMI EXPANDABLE MEDICAL EQUIPMENT	Field Office	Medical Supplies & Equipment	RRCY	Small Value Procurement (SVP)	Dec 28, 2018	Dec 28, 2018	Dec 28, 2018					Fund 101 (GOP)	P27,317.50		P27,317.50		BEHOVANA MARKETING INC.

Code PMR	Procurement Program/Project	Municipality	Activity/Description	PMO/End-User	Mode of Procurement Property or Lease	Assessment of MEB	Sub/Opening of Bids	Bid Evaluation	Notice of Award of P.O.	Contract Signing/Procurement P.O.	Delivery/Completion Contracted	Acceptance/ Turnover	Source of Funds	Bids Received		Bids Opened		Contractor / Supplier
														Total	MOCE	Total	MOCE	
	TAMA Technical Assistance Session	Bukau City	Catering Services	PPD	Lease of Real Property		Jul 11, 2018	Jul 11, 2018	Jul 20, 2018	Jul 28, 2018	Jul 28, 2018		Fund 1st (GOF)					LIHE AND ZEST KITCHEN VICTORINO'S CATERING SERVICES
M and E	Activities Mother Proposal CY 2018	Prosperidad	Non-Consulting Services	Dumnil, Cynthia Noves	Shopping		Jul 24, 2018	Jul 24, 2018	Jul 25, 2018	Jul 25, 2018	Jul 26, 2018		GOP					VICTORINO'S CATERING SERVICES
M and E	Activities Mother Proposal CY 2018	Prosperidad	Non-Consulting Services	Dumnil, Cynthia Noves	Shopping		Jul 24, 2018	Jul 24, 2018	Jul 25, 2018	Jul 25, 2018	Nov 14, 2018	Dec 19, 2018	GOP					VICTORINO'S CATERING SERVICES
M and E	Activities Mother Proposal CY 2018	Prosperidad	Non-Consulting Services	Dumnil, Cynthia Noves	Shopping		Jul 24, 2018	Jul 24, 2018	Jul 25, 2018	Jul 25, 2018	Dec 5, 2018	Dec 19, 2018	GOP					VICTORINO'S CATERING SERVICES
	Catering Services in the Conduct of Participatory Governance: Malabok for MBL/GU officials, PML/GCO and Local COA	San Isidro	Non-Consulting Services	Agpu, Gladys	Shopping		Jul 20, 2018	Jul 27, 2018	Jul 27, 2018	Jul 27, 2018	Jul 30, 2018		GOP					MARIS MARIEL CATERING SERVICES
	Catering Services in the Conduct of Participatory Governance: Malabok for MBL/GU officials, PML/GCO and Local COA	Siyan	Non-Consulting Services	Agpu, Gladys	Shopping		Jul 19, 2018	Jul 27, 2018	Jul 27, 2018				GOP					KEN ANN ADRIAN EATERY SERVICES
	Catering Services in the Conduct of Participatory Governance: Malabok for MBL/GU officials, PML/GCO and Local COA	Prosperidad	Non-Consulting Services	Agpu, Gladys	Shopping		Jul 20, 2018	Jul 27, 2018	Jul 28, 2018	Jul 30, 2018	Jul 30, 2018		GOP					VICTORINO'S CATERING SERVICES
	Catering Services in the Conduct of Participatory Governance: Malabok for MBL/GU officials, PML/GCO and Local COA	Pilar	Non-Consulting Services	Agpu, Gladys	Shopping		Jul 19, 2018	Jul 27, 2018	Jul 27, 2018	Jul 31, 2018	Jul 31, 2018		GOP					MARIS MARIEL CATERING SERVICES
	Catering Services in the Conduct of Participatory Governance: Malabok for MBL/GU officials, PML/GCO and Local COA	Barobo	Non-Consulting Services	Agpu, Gladys	Shopping		Jul 25, 2018	Jul 27, 2018	Jul 27, 2018	Jul 30, 2018	Jul 30, 2018		GOP					TEREZA VIKTORIA LODGE
	Catering Services in the Conduct of Participatory Governance: Malabok for MBL/GU officials, PML/GCO and Local COA	Maribuyay	Non-Consulting Services	Agpu, Gladys	Shopping		Jul 23, 2018	Jul 25, 2018	Jul 25, 2018	Jul 25, 2018	Jul 25, 2018		GOP					Ninim Food and Spnal Center
	Catering Services in the Conduct of Participatory Governance: Malabok for MBL/GU officials, PML/GCO and Local COA	Tudigon	Non-Consulting Services	Agpu, Gladys	Shopping		Aug 7, 2018	Oct 23, 2018	Oct 23, 2018				GOP					NINGING CATERING SERVICES
	Catering Services in the Conduct of Participatory Governance: Malabok for MBL/GU officials, PML/GCO and Local COA	Las Navas	Non-Consulting Services	Agpu, Gladys	Shopping		Jul 16, 2018	Jul 18, 2018	Jul 18, 2018	Jul 19, 2018	Jul 19, 2018		GOP					LEILA LADIES & MEN'S MULTIPURPOSE COOPERATIVE (LLC/MPC)
	Catering Services in the Conduct of Participatory Governance: Malabok for MBL/GU officials, PML/GCO and Local COA	Carman (SOS)	Non-Consulting Services	Agpu, Gladys	Shopping		Jul 17, 2018	Jul 18, 2018	Jul 18, 2018	Jul 19, 2018	Jul 24, 2018		GOP					POB ACTION WOMEN'S SELF EMPLOYMENT ASSOCIATION KANUNAYAN ASSOCIATION
	Catering Services in the Conduct of Participatory Governance: Malabok for MBL/GU officials, PML/GCO and Local COA	Socorro	Non-Consulting Services	Agpu, Gladys	Shopping		Jul 27, 2018	Aug 6, 2018	Aug 6, 2018	Aug 7, 2018	Jul 24, 2018		GOP					JAYRA RESIGN HOUSE AND RESTAURANT
	Catering Services in the Conduct of Participatory Governance: Malabok for MBL/GU officials, PML/GCO and Local COA	Lanusa	Non-Consulting Services	Agpu, Gladys	Shopping		Jul 27, 2018	Jul 16, 2018	Jul 16, 2018	Jul 19, 2018	Jul 19, 2018		GOP					LANUSA SISA FEDERATION
	Catering Services in the Conduct of Participatory Governance: Malabok for MBL/GU officials, PML/GCO and Local COA	Gigault	Non-Consulting Services	Agpu, Gladys	Shopping		Jul 19, 2018	Jul 25, 2018	Jul 25, 2018	Jul 25, 2018	Jul 25, 2018		GOP					GIGAUIT WOMEN'S ASSOCIATION
	Catering Services in the Conduct of Participatory Governance: Malabok for MBL/GU officials, PML/GCO and Local COA	Cortes	Non-Consulting Services	Agpu, Gladys	Shopping		Jul 17, 2018	Jul 17, 2018	Jul 18, 2018	Jul 18, 2018	Jul 18, 2018		GOP					KAMALEG CATERING AND LODGING SERVICES LOCAL GOVERNMENT UNIT OF COMSIB (LOCAL)
	Catering Services in the Conduct of Participatory Governance: Malabok for MBL/GU officials, PML/GCO and Local COA	Ungla	Non-Consulting Services	Agpu, Gladys	Shopping		Jul 23, 2018	Jul 25, 2018	Jul 25, 2018	Jul 25, 2018	Jul 25, 2018		GOP					LOCAL GOVERNMENT UNIT OF COMSIB (LOCAL)
	Catering Services in the Conduct of Participatory Governance: Malabok for MBL/GU officials, PML/GCO and Local COA	Cagdapanon	Non-Consulting Services	Agpu, Gladys	Shopping		Jul 17, 2018	Jul 20, 2018	Jul 20, 2018	Jul 20, 2018	Jul 31, 2018		GOP					ILJAC WOMEN'S ASSOCIATION
	Catering Services in the Conduct of Participatory Governance: Malabok for MBL/GU officials, PML/GCO and Local COA	Lilo	Non-Consulting Services	Agpu, Gladys	Shopping		Jul 16, 2018	Jul 18, 2018	Jul 18, 2018	Jul 18, 2018	Jul 18, 2018		GOP					LPERKA CATERING SERVICES
	Catering Services in the Conduct of Participatory Governance: Malabok for MBL/GU officials, PML/GCO and Local COA	Santa Maria	Non-Consulting Services	Agpu, Gladys	Shopping		Aug 8, 2018	Oct 2, 2018	Oct 2, 2018	Oct 2, 2018	Jul 20, 2018		GOP					SALDUA CATERING SERVICES
	Catering Services in the Conduct of Participatory Governance: Malabok for MBL/GU officials, PML/GCO and Local COA	Remedios T.	Non-Consulting Services	Agpu, Gladys	Shopping		Jul 17, 2018	Jul 20, 2018	Jul 20, 2018	Jul 20, 2018	Jul 20, 2018		GOP					JELAL T. TWIN STORE
	Catering Services in the Conduct of Participatory Governance: Malabok for MBL/GU officials, PML/GCO and Local COA	Bukau City	Non-Consulting Services	Agpu, Gladys	Shopping		Jul 13, 2018	Jul 16, 2018	Jul 16, 2018	Jul 16, 2018	Jul 19, 2018		GOP					LOVELY CENTURY TRANSPORT SERVICE
	Catering Services in the Conduct of Participatory Governance: Malabok for MBL/GU officials, PML/GCO and Local COA	Bukau City	Non-Consulting Services	Agpu, Gladys	Shopping		Jul 13, 2018	Jul 16, 2018	Jul 16, 2018	Jul 16, 2018	Jul 31, 2018		GOP					LOVELY CENTURY TRANSPORT SERVICE
	Catering Services in the Conduct of Participatory Governance: Malabok for MBL/GU officials, PML/GCO and Local COA	Bukau City	Non-Consulting Services	Agpu, Gladys	Shopping		Jul 13, 2018	Jul 16, 2018	Jul 16, 2018	Jul 16, 2018	Jul 31, 2018		GOP					LOVELY CENTURY TRANSPORT SERVICE

Code (PMR)	Procurement Program/Project	Municipality	Activity/Description	PMO/End-User	Mode of Procurement Property or Venue	Address of AED	SubOpen of Bids	Bid Evaluation	Award/Signing of P.O.	Contract Signing/Controlled P.O.	Delivery/Completion / Conducted	Acceptance/Turnover	Source of Funds	Total	MODE	CO	Total	MODE	CO	Contractor / Supplier
	TYBA Technical Assistance Session	Buayan City	Catering Services	PPD	Lease of Real Property or Venue		Jul 11, 2018	Jul 11, 2018	Jul 26, 2018	Jul 26, 2018			Fund 161 (GOP)							LINE AND ZEST KITCHEN
	LGU Wasepage Orientation Workshop in Surigo City CV 2018	Surigo City	Non-Consulting Services	Dina Lillas	Shopping		Oct 4, 2018	Oct 4, 2018	Oct 9, 2018				GOP	₱9,050.00					₱9,050.00	HOTEL TAVIER SURIGO
	LGU Wasepage Orientation Workshop in Surigo City CV 2018	Surigo City	Non-Consulting Services	Dina Lillas	Shopping		Oct 4, 2018	Oct 4, 2018	Oct 9, 2018				GOP	₱9,000.00					₱9,000.00	FAST TRACK SERVICE CENTER
	LGU Wasepage Orientation Workshop in Surigo City CV 2018	Surigo City	Goods	Dina Lillas	Shopping		Oct 4, 2018	Oct 4, 2018	Oct 9, 2018				GOP	₱1,200.00					₱1,200.00	SUNOLD COMMERCIAL
	Others Additional IT supplies for KC RPNMO Staff use CV 2018	Buayan City	Goods	Lamela Eshlar	Shopping		Sep 19, 2018	Sep 19, 2018	Sep 26, 2018	Sep 26, 2018	Oct 9, 2018	Oct 11, 2018	GOP	₱14,000.00					₱14,000.00	POWER ON ENTERPRISES
	Others Additional IT supplies for KC RPNMO Staff use CV 2018	Buayan City	Goods	Lamela Eshlar	Shopping		Oct 17, 2018	Oct 17, 2018	Oct 23, 2018	Oct 23, 2018	Nov 13, 2018	Nov 13, 2018	GOP	₱1,000.00					₱1,000.00	MID-TOWN COMPUTERS AND SERVICES
	OSMD NCP Regional Technical Working Group (TWG) Quarterly Meeting	Buayan City	Non-Consulting Services	Archievon, Kenneth John	Shopping				Oct 10, 2018	Oct 10, 2018			PAMANA	₱14,000.00					₱14,000.00	OSMD EMPLOYEES MULTI PURPOSE COOPERATIVE INC ORONQA (DMRCO)
	OSMD NCP Regional Technical Working Group (TWG) Quarterly Meeting	Buayan City	Non-Consulting Services	Archievon, Kenneth John	Shopping				Oct 10, 2018	Oct 10, 2018			PAMANA	₱2,000.00					₱2,000.00	OSMD EMPLOYEES MULTI PURPOSE COOPERATIVE INC ORONQA (DMRCO)
	OSMD NCP Regional Technical Working Group (TWG) Quarterly Meeting	Buayan City	Non-Consulting Services	Lamela Eshlar	Shopping		Oct 31, 2018	Oct 31, 2018	Nov 13, 2018	Nov 13, 2018	Dec 17, 2018		PAMANA	₱29,000.00					₱29,000.00	GOVZEBER HOTEL & RESTAURANT
	Coordination Meeting with Partner Stakeholders	Buayan City	Non-Consulting Services	Archievon, Kenneth John	Shopping		Oct 8, 2018	Oct 8, 2018	Oct 10, 2018	Oct 10, 2018			PAMANA	₱1,000.00					₱1,000.00	OSMD EMPLOYEES MULTI PURPOSE COOPERATIVE INC ORONQA (DMRCO)
	Coordination Meeting with Partner Stakeholders	Buayan City	Non-Consulting Services	Archievon, Kenneth John	Shopping		Oct 16, 2018	Oct 16, 2018	Oct 22, 2018	Oct 22, 2018			PAMANA	₱2,990.00					₱2,990.00	KAMSON COMMERCIAL
	Coordination Meeting with Partner Stakeholders	Buayan City	Non-Consulting Services	Archievon, Kenneth John	Shopping		Nov 5, 2018	Nov 5, 2018	Nov 13, 2018	Nov 13, 2018			PAMANA	₱29,000.00					₱29,000.00	ALMONT HOTEL & INLAND RESORT
	Coordination Meeting with Partner Stakeholders	Buayan City	Non-Consulting Services	Archievon, Kenneth John	Shopping		Oct 8, 2018	Oct 8, 2018	Oct 16, 2018	Oct 16, 2018	Aug 14, 2018	Aug 14, 2018	PAMANA	₱1,970.00					₱1,970.00	COMP/RENDO COMMERCIAL
	Coordination Meeting with Partner Stakeholders	Buayan City	Non-Consulting Services	Archievon, Kenneth John	Shopping		Oct 31, 2018	Nov 5, 2018	Nov 8, 2018	Nov 13, 2018	Nov 26, 2018	Jan 8, 2019	GOP	₱121,125.00					₱121,125.00	KAMSON COMMERCIAL
	Monthly Regional Factory Review	Buayan City	Non-Consulting Services	Bernal, Jerald	Shopping		Nov 8, 2018	Nov 8, 2018	Nov 13, 2018	Nov 13, 2018	Nov 28, 2018		GOP	₱19,000.00					₱19,000.00	PETROS SQUARE
	Monthly Regional Factory Review	Buayan City	Non-Consulting Services	Madao, Anabella	Shopping		Oct 11, 2018	Oct 11, 2018	Nov 15, 2018	Nov 15, 2018			PAMANA	₱29,000.00					₱29,000.00	FAST TRACK DRIVING SCHOOL AND ALIED SERVICES
	Monthly Regional Factory Review	Buayan City	Non-Consulting Services	Madao, Anabella	Shopping		Oct 11, 2018	Oct 11, 2018	Nov 15, 2018	Nov 15, 2018			PAMANA	₱117,300.00					₱117,300.00	GOVZEBER HOTEL & RESTAURANT
	Monthly Regional Factory Review	Buayan City	Non-Consulting Services	Bernal, Jerald	Shopping		Sep 27, 2018	Sep 27, 2018	Oct 3, 2018	Oct 3, 2018	Oct 11, 2018	Oct 11, 2018	GOP	₱14,000.00					₱14,000.00	WYTRON COMPUTER TRADING
	Monthly Regional Factory Review	Buayan City	Non-Consulting Services	Francis Parua	Shopping		Oct 18, 2018	Oct 18, 2018	Oct 20, 2018	Oct 20, 2018	Oct 31, 2018	Dec 17, 2018	GOP	₱214,800.00					₱214,800.00	BETINA'S FASTFOOD AND RESTAURANT
	Monthly Regional Factory Review	Buayan City	Non-Consulting Services	Francis Parua	Shopping		Oct 18, 2018	Oct 18, 2018	Oct 20, 2018	Oct 20, 2018	Nov 9, 2018	Dec 17, 2018	GOP	₱214,800.00					₱214,800.00	BETINA'S FASTFOOD AND RESTAURANT
	Monthly Regional Factory Review	Buayan City	Non-Consulting Services	Francis Parua	Shopping		Oct 18, 2018	Oct 18, 2018	Oct 20, 2018	Oct 20, 2018			GOP	₱214,800.00					₱214,800.00	BETINA'S FASTFOOD AND RESTAURANT
	Monthly Regional Factory Review	Buayan City	Non-Consulting Services	Francis Parua	Shopping		Oct 18, 2018	Oct 18, 2018	Oct 20, 2018	Oct 20, 2018			GOP	₱214,800.00					₱214,800.00	BETINA'S FASTFOOD AND RESTAURANT
	Monthly Regional Factory Review	Buayan City	Non-Consulting Services	Francis Parua	Shopping		Oct 18, 2018	Oct 18, 2018	Oct 20, 2018	Oct 20, 2018			GOP	₱214,800.00					₱214,800.00	BETINA'S FASTFOOD AND RESTAURANT
	Monthly Regional Factory Review	Buayan City	Non-Consulting Services	Francis Parua	Shopping		Oct 18, 2018	Oct 18, 2018	Oct 20, 2018	Oct 20, 2018			GOP	₱214,800.00					₱214,800.00	BETINA'S FASTFOOD AND RESTAURANT
	Monthly Regional Factory Review	Buayan City	Non-Consulting Services	Francis Parua	Shopping		Oct 18, 2018	Oct 18, 2018	Oct 20, 2018	Oct 20, 2018			GOP	₱214,800.00					₱214,800.00	BETINA'S FASTFOOD AND RESTAURANT
	Monthly Regional Factory Review	Buayan City	Non-Consulting Services	Francis Parua	Shopping		Oct 18, 2018	Oct 18, 2018	Oct 20, 2018	Oct 20, 2018			GOP	₱214,800.00					₱214,800.00	BETINA'S FASTFOOD AND RESTAURANT
	Monthly Regional Factory Review	Buayan City	Non-Consulting Services	Francis Parua	Shopping		Oct 18, 2018	Oct 18, 2018	Oct 20, 2018	Oct 20, 2018			GOP	₱214,800.00					₱214,800.00	BETINA'S FASTFOOD AND RESTAURANT
	Monthly Regional Factory Review	Buayan City	Non-Consulting Services	Francis Parua	Shopping		Oct 18, 2018	Oct 18, 2018	Oct 20, 2018	Oct 20, 2018			GOP	₱214,800.00					₱214,800.00	BETINA'S FASTFOOD AND RESTAURANT
	Monthly Regional Factory Review	Buayan City	Non-Consulting Services	Francis Parua	Shopping		Oct 18, 2018	Oct 18, 2018	Oct 20, 2018	Oct 20, 2018			GOP	₱214,800.00					₱214,800.00	BETINA'S FASTFOOD AND RESTAURANT
	Monthly Regional Factory Review	Buayan City	Non-Consulting Services	Francis Parua	Shopping		Oct 18, 2018	Oct 18, 2018	Oct 20, 2018	Oct 20, 2018			GOP	₱214,800.00					₱214,800.00	BETINA'S FASTFOOD AND RESTAURANT
	Monthly Regional Factory Review	Buayan City	Non-Consulting Services	Francis Parua	Shopping		Oct 18, 2018	Oct 18, 2018	Oct 20, 2018	Oct 20, 2018			GOP	₱214,800.00					₱214,800.00	BETINA'S FASTFOOD AND RESTAURANT
	Monthly Regional Factory Review	Buayan City	Non-Consulting Services	Francis Parua	Shopping		Oct 18, 2018	Oct 18, 2018	Oct 20, 2018	Oct 20, 2018			GOP	₱214,800.00					₱214,800.00	BETINA'S FASTFOOD AND RESTAURANT
	Monthly Regional Factory Review	Buayan City	Non-Consulting Services	Francis Parua	Shopping		Oct 18, 2018	Oct 18, 2018	Oct 20, 2018	Oct 20, 2018			GOP	₱214,800.00					₱214,800.00	BETINA'S FASTFOOD AND RESTAURANT
	Monthly Regional Factory Review	Buayan City	Non-Consulting Services	Francis Parua	Shopping		Oct 18, 2018	Oct 18, 2018	Oct 20, 2018	Oct 20, 2018			GOP	₱214,800.00					₱214,800.00	BETINA'S FASTFOOD AND RESTAURANT
	Monthly Regional Factory Review	Buayan City	Non-Consulting Services	Francis Parua	Shopping		Oct 18, 2018	Oct 18, 2018	Oct 20, 2018	Oct 20, 2018			GOP	₱214,800.00					₱214,800.00	BETINA'S FASTFOOD AND RESTAURANT
	Monthly Regional Factory Review	Buayan City	Non-Consulting Services	Francis Parua	Shopping		Oct 18, 2018	Oct 18, 2018	Oct 20, 2018	Oct 20, 2018			GOP	₱214,800.00					₱214,800.00	BETINA'S FASTFOOD AND RESTAURANT
	Monthly Regional Factory Review	Buayan City	Non-Consulting Services	Francis Parua	Shopping		Oct 18, 2018	Oct 18, 2018	Oct 20, 2018	Oct 20, 2018			GOP	₱214,800.00					₱214,800.00	BETINA'S FASTFOOD AND RESTAURANT
	Monthly Regional Factory Review	Buayan City	Non-Consulting Services	Francis Parua	Shopping		Oct 18, 2018	Oct 18, 2018	Oct 20, 2018	Oct 20, 2018			GOP	₱214,800.00					₱214,800.00	BETINA'S FASTFOOD AND RESTAURANT
	Monthly Regional Factory Review	Buayan City	Non-Consulting Services	Francis Parua	Shopping		Oct 18, 2018	Oct 18, 2018	Oct 20, 2018	Oct 20, 2018			GOP	₱214,800.00					₱214,800.00	BETINA'S FASTFOOD AND RESTAURANT
	Monthly Regional Factory Review	Buayan City	Non-Consulting Services	Francis Parua	Shopping		Oct 18, 2018	Oct 18, 2018	Oct 20, 2018	Oct 20, 2018			GOP	₱214,800.00					₱214,800.00	BETINA'S FASTFOOD AND RESTAURANT
	Monthly Regional Factory Review	Buayan City	Non-Consulting Services	Francis Parua	Shopping		Oct 18, 2018	Oct 18, 2018	Oct 20, 2018	Oct 20, 2018			GOP	₱214,800.00					₱214,800.00	BETINA'S FASTFOOD AND RESTAURANT
	Monthly Regional Factory Review	Buayan City	Non-Consulting Services	Francis Parua	Shopping		Oct 18, 2018	Oct 18, 2018	Oct 20, 2018	Oct 20, 2018			GOP	₱214,800.00					₱214,800.00	BETINA'S FASTFOOD AND RESTAURANT
	Monthly Regional Factory Review	Buayan City	Non-Consulting Services	Francis Parua	Shopping		Oct 18, 2018	Oct 18, 2018	Oct 20, 2018	Oct 20, 2018			GOP	₱214,800.00					₱214,800.00	BETINA'S FASTFOOD AND RESTAURANT
	Monthly Regional Factory Review	Buayan City	Non-Consulting Services	Francis Parua	Shopping		Oct 18, 2018	Oct 18, 2018	Oct 20, 2018	Oct 20, 2018			GOP	₱214,800.00					₱214,800.00	BETINA'S FASTFOOD AND RESTAURANT
	Monthly Regional Factory Review	Buayan City	Non-Consulting Services	Francis Parua	Shopping		Oct 18, 2018	Oct 18, 2018	Oct 20, 2018	Oct 20, 2018			GOP	₱214,800.00					₱214,800.00	BETINA'S FASTFOOD AND RESTAURANT
	Monthly Regional Factory Review	Buayan City	Non-Consulting Services	Francis Parua	Shopping		Oct 18, 2018	Oct 18, 2018	Oct 20, 2018	Oct 20, 2018			GOP	₱214,800.00					₱214,800.00	BETINA'S FASTFOOD AND RESTAURANT
	Monthly Regional Factory Review	Buayan City	Non-Consulting Services	Francis Parua	Shopping		Oct 18, 2018	Oct 18, 2018	Oct 20, 2018	Oct 20, 2018			GOP	₱214,800.00					₱214,800.00	BETINA'S FASTFOOD AND RESTAURANT
	Monthly Regional Factory Review	Buayan City	Non-Consulting Services	Francis Parua	Shopping		Oct 18, 2018	Oct 18, 2018	Oct 20, 2018	Oct 20, 2018			GOP	₱214,800.00					₱214,800.00	BETINA'S FASTFOOD AND RESTAURANT
	Monthly Regional Factory Review	Buayan City	Non-Consulting Services	Francis Parua	Shopping		Oct 18, 2018	Oct 18, 2018	Oct 20, 2018	Oct 20, 2018			GOP	₱214,800.00					₱214,800.00	BETINA'S FASTFOOD AND RESTAURANT
	Monthly Regional Factory Review	Buayan City	Non-Consulting Services	Francis Parua	Shopping		Oct 18, 2018	Oct 18, 2018	Oct 20, 2018	Oct 20, 2018			GOP	₱214,800.00					₱214,800.00	BETINA'S FASTFOOD AND RESTAURANT
	Monthly Regional Factory Review	Buayan City	Non-Consulting Services	Francis Parua	Shopping		Oct 18, 2018	Oct 18, 2018	Oct 20, 2018	Oct 20, 2018			GOP	₱214,800.00					₱214,800.00	BETINA'S FASTFOOD AND RESTAURANT
	Monthly Regional Factory Review	Buayan City	Non-Consulting Services	Francis Parua	Shopping		Oct 18, 2018	Oct 18, 2018	Oct 20, 2018	Oct 20, 2018			GOP	₱214,800.00					₱214,800.00	BETINA'S FASTFOOD AND RESTAURANT
	Monthly Regional Factory Review	Buayan City	Non-Consulting Services	Francis Parua	Shopping		Oct 18, 2018	Oct 18, 2018	Oct 20, 2018	Oct 20, 2018			GOP	₱214,800.00					₱214,800.00	BETINA'S FASTFOOD AND RESTAURANT
	Monthly Regional Factory Review	Buayan City	Non-Consulting Services	Francis Parua	Shopping		Oct 18, 2018	Oct 18, 2018	Oct 20, 2018	Oct 20, 2018			GOP	₱214,800.00					₱214,800.00	BETINA'S FASTFOOD AND RESTAURANT
	Monthly Regional Factory Review	Buayan City	Non-Consulting Services	Francis Parua	Shopping		Oct 18, 2018	Oct 18, 2018	Oct 20, 2018	Oct 20, 2018			GOP	₱214,800.00					₱214,800.00	

