

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 GUPAT OIC- Regional Director

DSWD Field Office Caraga, R. Palma Street, Butuan City, Philippines 8600 e-mail: focrg@dswd.gov.ph Tel. Nos.: (085) 342-5619 to 20 Telefax: (085) 815-9173 Website: http://www.caraga.dswd.gov.ph

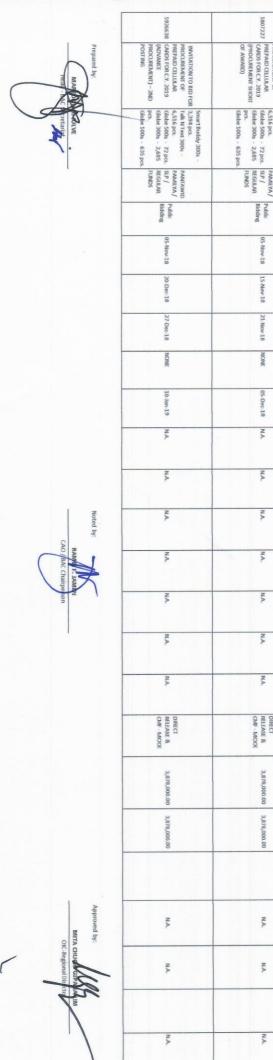
Column C									-	-	-	-		-	-	-	-	-	-	-		-			L
Property	Avae - COA/ Avae - COA/ Av. Roger M. Mr. Roger M. Mr. Roger M. Usuanar City Chamber of Commerce J. Mr. Maleo I. Sasgando Buhanong Konsumador							4,341,500.00	DIRECT RELEASE & CMF - MODE				r the				Submission 03-Dec-18 Opening: Dec-18				1			PROVISION OF BOARD AND LODGING FOR VARIOUS TRAININGS AND COMFERENCES FOR PROCUREMENT SHORE OF AWARD)	5795476 A P
Part	Mr. Sharon Arote - COA / Mr. Anvellmo L. Sang Tian - Agusan del Agusan del Norte PICE Chapter President / Mr. Malteo I. Saagundo - Butuamong Konsumador	2	7			1,593,415.13		1,593,415.13	CME - CAPITAL OUTLAY - CRCF	Ϋ́	Z >	N	2	2	N.		03-Dec 18			08 Nov		LUTA LUTA		INVITATION TO BID - REBODATION OF REGIONAL REPABLITATION AND CONTER FOR YOUTH (RBCY) MALTI PURPOSE BUILDING	5785584 RR
Part	Ms. Sharon Acote - COA A Mr. Boger N. Ramirez - Butuan Off Chamber of C Chamber oce / Mr. Matroo I. Sangmoto -							3,209,999,76	DIRECT RELIASE . MODE				r the			09	Submissio 07.Nov-18 Opening: Nov-18					FOR FOR	5 5 5	Pro (2.13) be be lead (2.14) be lead (2.14) lead (2.1	5724481 P
Part	BODEGUITA Konsumado ENTERPRISES & SERVICES	BODI BODI			1,296,925.95			1,403,487.00		22-Nov-18	22-Nov-18	23-Oct-18	19-Oct-18	17.0ct-18									51,981 tins	>Lot2: Corned Beef 51,	
Part	BODEGUITA Commerce / ENTERPRISES Mr. Mateo 1 & SERVICES Saagundo -	ENTE BODE			1,016,585.05			1,019,985.00	RESPONSE	20-Nov-18	20-Nov-18	22-Oct-18	19-Oct-18				01-Oct-18		17-Sep-				67,999 tins	Sardines	5620323
Particular Par	Ms. Sharon Azote - COA / Mr. Roger N. Ramirez - Butuan City								CMF - NOOE -															SUPPLY AND DELIVERY OF FOOD ITEMS FOR DSWD DISAGTER STOCKPILE (SUBJECT TO ORDERING AGREEMENT AGRANGEMENT) - ZND POSTING	P > 0 S D 0 S
PARA France Part		NON		N.A.	NA		1,403,487.00	1,403,487.00		ANA	VN	N.A.	N.A.	N.A.									51,981 tins	>Lot3: Corned Beef 51,	
PARTITION PROPERTY Market Property Partition Par		NON		NA.	NA		1,019,985.00	1,019,985.00		AN	ANA	NA.	N.A.	NA.								_	67,999 tins	>Lot 2: Sardines 67,	
PARO / Finish Processing Processing Indication to Procedule and Marine in Conference and Processing Processing Indication to Procedule and Marine in Conference and Indication to Conference and Indication to Conference and Indication to Conference and Indication in Conference a	ENTERPRISES Mr. Mateo I. Saagundo -	ILNE 3A3F		312,872.25	312,872.25		441,702.00	441,702.00	FUND	20-Nov-18	20-Nov-18	05-Sep-18											73,617 sachets	>Lot1:3in1 73,	0
PANO JENS Procurence Pre-Pres Institution to Pre-Bid Bull Bulletin Sub/Dpan of Bull Bulletin Sub(astan Qualification Award Contract Preced Completion Turnover Funds Tests MODE CO Total MODE CO Pantovid Plants Bulletin Sub(astan Qualification Award Contract Preced Completion Turnover Funds Tests MODE CO Total MODE CO Pantovid Plants Turnover Funds Tests MODE CO Pantovid Plants Turnover Funds Turnover Funds Tests MODE CO Pantovid Plants Turnover Funds Tests MODE CO Pantovid Plants Turnover Funds Tests MODE CO Pantovid Plants Turnover Funds Turnover Funds Tests MODE CO Pantovid Plants Turnover Funds Turnover Funds Turnover Funds Turnover Funds Turnover Funds Tests MODE CO Total MODE CO Pantovid Plants Turnover Funds Tur	Ms. Sharon Azote - COA Mr. Roger N Ramirez - Butuan City Chamber of								CMF - MDOE -														DRM	SUPPLY AND DELIVERY OF FOOD ITEMS FOR DSWD DISASTER STOCKPILE (SUBJECT TO ORDERING AGREEMENT ARRANGEMENT)	Concess Coness Coness Coness Concess Coness Coness Coness Coness Coness Coness Coness Coness Coness Co
Panhya Bidding NA. 143418 245418 NORE 06 Aug 10 NA.	Mateo I. Saagundo - Butuanong Konsumador																						94 pax 1d 2 585 pax	EXCELLENCE ANA/ARD EXCELLENCE ANA/ARD 2018 WITHIN BUTUAN 82 mea CITY - 2ND POSTING snacks	0 2 8 3
PMO / End. Pro-Prior Indication to Pre-Bid Bid Conference Conference	Ms. Sharon Azote - COA / Mr. Roger N. Ramirez - Butuan City Chamber of Commerce 8	×		N A	NA		1,055,100.00	1,055,100.00	CMF - MOOE - PANTAWID	NA	× >	NA	NA.	NA	NA		06 Aug 18			14-10-18		-	nd 2 billeting	•	PI 17.100171 RI
Alexander Alexan	et i	Bupe	8	MODE	Total	8	MODE	Tetal		Section 2				2002				and the same	-	ž.	1	Procus	2	Procurement Program / Project	No. P
ARC(D)(D) Contract Cost	tractor/	0		Contract Cost			ABC(PNP)							Asha	Progurament Ac	Actual						_			

PROCUREMENT MONITORING REPORT July to December 2018

Department of Social Welfare and Development Field Office CARAGA, Region XIII Capitol Site Compound, Butuan City

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

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5795476	5785584	5724481		5620323				5490862		5490171	No.	
PROVISION OF BOARD AND LODGING FOR VARIOUS TRAININGS AND CONFERENCES FOR FY 2019 ACTIVITIES (PROCLIEEMENT SHORT OF AWARD)	INVITATION TO BID- RENOVATION OF RESIONAL GENERAL CON YOUTH (BRCY) MALTI-PURPOSE BUILDING	INVITATION TO BID FOR PROVISION OF SECURITY SERVICES FOR C.Y. 2013	> Lot 2: Corned Beef	> Lot 1: Sardines	SUPPLY AND DELIVERY OF FOOD ITEMS FOR DSWD DISASTER STOCIPILE (SUBJECT TO ORDERING AGREEMENT ARRANGEMENT) - ZND POSTING	> Lot 3: Corned Beef	> Lot 2: Sardines	DSWD DISASTER STOCKPILE (SUBJECT TO ORDERING AGREEMENT) ARBANGEMENT) > Lot 1: 3 in 1 Coffee	PAMILYA WORKER CUM EXCELLENCE AWARD 2018 WITHIN BUTUAN CITY - 2ND POSTING CITY - 2ND POSTING SUPPLY AND DELIVERY OF FOOD TRANS FOR	PROVISION OF BOARD & LODGING FOR ANNUAL REGIONAL PROGRAM BMPLEMENTATION REVIEW CUM PANYAWID	Fraject	
provision of board and lodging to 35 - 1.00 participants per class/session	CIVIL WORKS	Provision of eighteen (18) security guards to be post in DSWD Regional Office (6 security guards), Regional Rehabilitation (RiCr) located at Patific gu, Agusan del Sur (6 gu, A	51,981 tins	67,999 tins		51,981 tins	67,999 tins	73,617 suchets	billeting - 94 pax III 2 meals and 2 snacks - 585 pax	If 3 meals and 2 snacks with billeting 491 pax If 3 meals and 2 panacks without	Item	
PANTAWID PAMILYA / SUP / SOCIAL PENSION	REGIONAL REPABILITA TION CENTER FOR YOUTH (BRCY)	DSWD FRELD OFFICE TO CARAGA, HOME FOR OFFICE (HFG), RRCY		DRMD			Ī	DRMD	r decessive	Pantawid	Uter	
Public Bidding	Public Public Bidding	Public		Bidding	Public		Ī	Public Bidding	Burnous	Public	Age.	Mode of
05-Nov-18	ΛN	15-Oct-18		06-Sep-18	-		Ī	13-Jul 18		N	Pre-Proc Conference	
11.Nov-18	08-Nov-18	17-Oct-18		8-Sep				14-Jul-18		14-14-18	Invitation to	
19 Nov-18	19 Nov-18	24-Oct-18		17-Sep-18			Ī	24-Jul-18		24 Jul-18	Pre-Bid Conference	
NONE	MOM	26-Oct-18		NONE				26 Jul 18		NONE	Bid Bulletin	
Submission: 03-Dec-18 Opening: 05- Dec-18	03-Dec.18	Submission: 07-Nov-18 Opening: 09 Nov-18		01-Oct-18			Ī	06-Aug-18		06-Aug-18	Sub/Open of Sids	
5. 06-Dec-18	N.	9. 12-Nov-18		02-Oct-18				07-Aug 18		N A	Bid Evaluation	Actual Procu
26-Dec 18	AN	03-Dec-18		12-Oct-18				16-Aug-18		N >	Post	ocurement Activity
Waiting for the approval of GAA 2019	N >	Waiting for the approval of GAA 2019	17-Oct-18	17-Oct-18		VN	VN	24-Aug-18		2	Motice of Award	VIIV
	N		19-Oct-18	19-Oct-18		AN	AN	05 Sep 18		NA.	Contract	
	N.		23-Oct-18	22-0ct-18		VN	N.A	05 Sep 18		N >	Notice to Proceed	
	×		22.Nov-18	20 Nov-18		AN	AN	20-Nov-18		Z >	Dollvery	
	A.A.		22 Nov-18	20 Nov-18		N.A.	AN	20 Nov-18		N.	Acceptance / Turnover	
DIRECT RELEASE & CNF - MODE	CMF - CAPITAL OUTLAY - CROT	DIRECT RELEASE - MODE		RESPONSE	ONE - MOOE -			CMF - MDOE - QUICK RESPONSE FUND	PAMILYA	CMF - MOOE -	Funds	Supra N
4,341,500.00	1,593,415.13	3,209,999.76	1,403,487.00	1,019,985.00		1,403,487.00	1,019,985.00	441,702.00		1,055,100.00	Total	
4,341,500.00		3,209,999.76	1,403,487.00	1,019,985.00		1,403,487,00	1,019,985,00	441,702.00		1,055,100.00	MODE	ABC (PhP)
	1,593,415.13										8	
	N >		1,296,925.95	1,016,585.05		N.A.	VN	312,872.25		N.	Total	
			1,296,925.95	1,016,585.05		N.A.	NA.	312,872.25		NA	MODE	Contract Cost
	Z >										8	
	>		BODEGUITA ENTERPRISES & SERVICES	BODEGUITA ENTERPRISES & SERVICES		NONE	NONE	JEVE ENTERPRISES		N N	Supplier	Contractor
Ms. Sharon Azote - COA / Mr. Roger N. Ramirez - Butuan City Chamber of Commerce / Mr. Mateo I. Saagundo Butuanong	Ms. Sharon Arote - COA / Mr. Anselmo L. Sang Tian - Agusan del Norte PICE Chapter President / Mr. Mateo I. Saagundo Butuanong Konsumador	Ms. Sharon Azote - COA / Mr. Roger N. Ramirez - Butuan City Chamber of Commerce / Mr. Mateo - Saagundo - Saagundo - Saagundo - Saagundo - Saagundo -	Konsumador	-	Ms. Sharon Azote - COA / Mr. Roger N. Ramirez - Butuan City	Konsumador	Butuanong		Industry / Mr. Nateo I. Saagundo Butuanong Konsumador	Ms. Sharon Azote - COA/ Mr. Roger N. Ramirez - Butuan City Chamber of	Observers	List of Invited
14 Nov-18	14. Nov 18	18-Oct-18		T-dac-TT				23-Jul-18		23-Jul-18	Receipt of	
ON GOING PROCUREMENT	8 FAILED BIDDING	PROCUSEMENT				FAILED BIDDING	FAILED BIDDING			FAILED BIDDING	Remarks	



Butuanong Konsumador

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	5926638	5807227	5795496		5795491	Reference No.	
POSTING		INVITATION TO BID FOR PROCLIRAMENT OF PREVAID CILLULAR CRESS FOR CY 2019 (PROCLIRAMENT SHORT OF ANAMED)	REGIONAL REHABILITATION AND CENTER FOR YOUTH (RECY) POWER HOUSE AND UPGRADING OF ELECTRICAL SYSTEM	ITB- CONSTRUCTION OF	ITB -CONSTRUCTION OF HOME FOR GIRLS (94'G) CENTER FORE HOUSE HOUSE HOUSE AND UPGRADING OF ELECTRICAL SYSTEM	Progurement Program / Project	
Globe 100s - 635 pcs.	300s - 72 pcs 2,685	Smart Buddy 300s - 3,394 pcs. Talk N Toet 300s - 6,516 pcs. 6,516 pcs. Globe 300s - 72 pcs. Globe 300s - 2,685 pcs. Globe 100s - 635 pcs.	CIVIL WORKS		CIVIL WORKS	/ Item	
r	PANTAWID PAMILYA / SLP / REGULAR FUNDS	PANTAWID PAMILYA / SLP / REGULAR FUNDS	RELABILITA TION CENTER FOR Bidding YOUTH (BRCY)	REGIONAL	HOME FOR Public CUNTER	PRAD / End- User	
	Public Bidding	Public Bidding	Public R. Bidding		Public Bidding	- 10	Mode of
	05-Nov-18	05-Nov-18	05-Nov-18		05.Nov-18	Pro-Proc Conference	
	20-Dec 18	15-Nov-18	11-Nov-18		11-Nov-18	Invitation to Bid	
	27-Dec-18	21-Nov-18	19.Nov-18		19-Nov-18	Pre-Bid Conference	
_	NONE	NONE	NONE		NONE	Bid Bulletin	
	10-jan-19	05-Dec-18	Submission: 03-Dec-18 Dec.6 Opening: 05-2018 Dec-18		Submission: 03-Dec-18 Dec-6 Opening: 05- 2018 Dec-18	Sub/Open of Bids	
	× ×	N.	Dec. 6-10, 5- 2018		Dec. 6-10, 5- 2018	Bid Evaluation	Actual Pro
	N.	N.	08-Dec.18		08-Dec.18	Pest Qualification	Actual Procurement Activity
	N.	×	Waiting for SAA		Waiting for SAA	Notice of Award	Ash
	N.	NA.				Comtract	
	>	N N				Notice to Proceed	
	N.	N.				Delivery	
	2	NA				Acceptance /	
	DIRECT RELEASE & CMF - MODE	DIRECT RELLASE & CAF- MODE	CMF - CAPITAL OUTLAY - CRCF		CMF - CAPITAL OUTLAY - CRO	Funds	
	3,878,000.00	3,878,000.00	3,159,659.02		2,543,358.35	Total	
	3,878,000.00	3,878,000.00	02		35	MODE	ABC (PhP)
	.00	.00	3,159,659.02		2,543,358.35	8	
	N.	N >	.02		35	Total	
	NA.	A.A.				MODE	Contract Cast
						8	110
	ž >	N.				Supplier	
- optimilanc	Ms. Sharon Azote - CDA Mr. Roger N. Ramirez - Butuan City Chamber of Commerce / Mr. Mateo I.	Ms. Shar on Azota - COA, Mr. Roger N. Ramirez - Butuan City Chamber of Commerce / Mr. Magundo - Saagundo - Saagundo - Saagundo - Saagundo - Konsumador	Agusan del Norte PICE Chapter President / Mr Matee Saagundo Suruanong Konsumador	Ms. Sharon Azote - COA / Mr. Anselmo L Sang Tian -	Ms. Sharon Azote - COA / Mr. Asselno L. Sang Tian - Agusan del Norte PICE Chapter President / Mr. President / Mr. Matteo Saagando - Saturanong Butuanong Butuanong	er Observers	
	ron DA/ Br N. r of 28-Dec18	4 5- 72	t/Mr. 14-Nov18	on DA/	on o	- 2	Date of
_		27 Nov 18 FAILED SIDDING			ON GOING PROCUREMENT		4
	FAILED BIDDING	BIODIN	ON-GOING PROCUREMENT		RENENT	Romarks	





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	Konsum ador																									
28-Dec 18	Ms. Sharon Azote - COA / Mr. Roger N. Ramirez - Butuan City Chamber of Commerce / Mr. Mateo I. Saagundo - Butuanong	N.		75	Ž,		3,878,000.00	3,878,000.00	DIRECT RELEASE & CMF - MODE	×	N.	×	A.A.	V	N.	N A	10-lan-19	NON	27-Dec-18	20-Dec-18	05-Nov-18	WID Public Bidding	100s - PANTAWIO PANTA	Smart Buddy 300s - 3.394 pcs. Talk N Teet 300s - 6,516 pcs. Globe 300s - 72 pcs. Globe 300s - 2,685 pcs.	INVITATION TO BID FOR PROCLIREMENT OF PREPAID CULTULAR SOZIGASE CARDS FOR CY. 2019 PROCLIREMENT) – 2ND POSTING	5926638
27 Nov.18	Ms. Sharon Azote - COA/ Mr. Roger N. Ramirez - Butuan City Chamber of Commerce / Mr. Matreo I. Saagundo - Butuanong	×		×	2		3,878,000.00	3,878,000.00	DIRECT RELEASE & CMF - MODGE	A.A.	N.A.	5	N.	×	N.A.	>	05-Dec-18	NONE	21-Nov-18	15-Nov-18	05-Nov-18	WID A/ Public Bidding	DS - PANTAWID PANTAWID PANTINA/ 72 pcs. SLP / 2,685 REGULAR FUNDS 635 pcs.	Smart Buddy 300s - 3,394 pcs. R1 lat. N Text 300s - 6,516 pcs. Globe 300s - 72 pcs. Globe 300s - 2,685 Globe 100s - 635 pcs.	INVITATION TO BID FOR PROCURATION TO BID FOR PREVAID CILLULAR CAUSE FOR CY. 2019 OF AWARD)	5807227
14-Nov-18	Mr. Sharon Azote - COA / Mr. Anselmo L Sang Tian - Agusam del Norte PICE Chapter President / Mr. Mateo Saagando - Butuanong Konsumador				2	3,159,659.02		3,159,659.02	ONE - CAPITAL					Waiting for SAA	08 Dec.18	Dec.6-10,	Submission: 03-Dec-18 Dec. 6 Opening: 05: 2018 Dec-18	NONE	19 Nov 18	11-Nov-18	05-Nov-18	REGIONAL REHABILITA TION FUNDER FOR BIDDING COUNTER FOR BIDDING (BRCY)	REGIONAL REPABILITA TION CENTER FOR YOUTH (BBCY)	E CIVIL WORKS	ITB. CONSTRUCTION OF REGIONAL REHABILITATION AND REHABILITATION AND COMER FOR YOUTH (BRCY) POWER HOUSE AND UPGRADING OF ELECTRICAL SYSTEM	5795496
14-Nov 18	Ms. Sharon Azote - CQA / Mr. Anselmo L. Sang Tan - Agusan del Morte PICE Chapter President / Mr. Matteo Butuanong Konsumador				6	2,543,358.35		2,543,358.35	CMF - CAPITAL OUTLAY - CRGF					Waiting for	08 Dec-18	Dec. 6-10,	Submission: 03.Dec.18 Opening: 05-2018 Dec.18	NONE	19-Nov-18	11Nov-18	05-Nov-18	OR Public Bidding	HOME FOR GILPS (HFG) CENTER	CIVIL WORKS	TIB -CONSTRUCTION OF HOME FOR GIRLS (9/FG) 5795.491 CENTER FOWER HOUSE AND UPGRADING OF ELECTRICA. SYSTEM	5795491
Date of Receipt of Instation	Centractor / List of invited Supplier Observers	Contractor / Supplier	8	MCOE	Total	8	ABC (PhP)	Total	Source of Funds	Acceptance / Turnover	Delivery	Notice to Proceed	Contract	Notice of Award	Actual Procurement Activity Post Qualification	816	Sub/Open of Blds	Bid Bulletin	e Pre-Bid Canference	Invitation to Bid	Pro-Proc Conflerence	End Mode of Procurene	PMO / End- User	items	Reference Procurement Program / No. Project	Reference No.
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Electrical		HFG staff	Training o	Vam Rer Develops Quarterly	For CSC	Voice Re	Capacity	Orientati	Supplem	Compret	Regional and Eval	Roll-out Chidren	Roll-out Chidren Law, But	OFFICE	OFFICE	OFFICE	Consul July 20	July 20	July 26	Caterin	POO at Norte.	buildin	De logo	SPOR	Educa	Educi	Lease	Cater	Batch	Meal	Com	FO n	TAR	-
Electricel rehabilitation Server Room				Vam Rental for SLP 2nd Quarter Staff Development Conference and Workshop cum Quarterly Meeting CY 2018 (Provincial)		Voice Recorder for RCF-INFRA Project	Building Unit Services	ensive Review of the ISO: OMS	Supplemental: Risk Management Planning (F	tensive Review of the ISO OMS Canacity	Regional Inter-Agency Committee Annual Review and Evaluation	Roll-out Training on the use of the Registry for the Children at Risk and Children in Conflict with the	Roll-out Training on the use of the Registry for the Children at Risk and Children in Conflict with the Law. Butuan City	OFFICE SUPPLIES UCT VALIDATION	OFFICE SUPPLIES UCT VALIDATION	OFFICE SUPPLIES UCT VALIDATION	Consultation Workshop with Partners in Health on July 2018 at SDN / PDI	July 2018 at SOS / ADS	18 at Butuan City Y Venue: Pantawid Pamilya Provincial	Catering Services Pantawid Pamilya Provincial Consultation Workshop with Partners in Health on	Catering Services: Cluster Staff Meeting of SDN, POO at selected municipalities of Surigao del Norte.	building	DEND TO LINETIAN COUNTY AUGIL	REPAIR AND MAINTENANCE-MONTERO SPORT	Consultation Workshop with Partners in Education on July 2018 at SDN / PDI	Consultation Workshop with Partners in Education on July 2018 at SDS / ADS	of Venue: Pantawid Pamilya Provincial	Catering Services: Pantawid Pamilya Provincial Consultation Workshop with Partners in Education on July 2018 at Butuan City	Batch 2: Orientation on Assistance to Communities in Need Projects	Meals for Orientation to LGUs re: MOA, Financia Obligations/ Accountability	nunicate in Need Projects	FO IT equipment maintenance Batch 2 Orientation on Assistance to	TARA Technical Assistance Session	
(FO) E			-	Office	(FO) P	(FO)	ituan City	Juan City	O) Oince	ald Office	Butuan City	The second	Butuan City	Field Office (FO)	Field Office (FO)	Field Office (FO)	Surigao del Norte (SDN)	Sur (SDS)	None (ADN)		Surigao del Norte (SDN)	(FO)	(FQ)	Field Office (FO)	Surigao del None (SDN)	Surigao del Sur (SDS)		Agusan del	Butuan City	Butuan City	Butuan City	(FO)	Butuan City	
Equipment)	Ronar and Maintenant III	100			Printing and Binding	Office Supplies	Catering Services	Catering Services	Training Supplies	Board and Lodging	Training Supplies	Constitution February	aterior Services	Office Supplies	IT Equipment	IT Supplies	Board and Lodging	Board and Lodging	Catering Services		Catering Services	Office Supplies	IT Supplies	Repair and Maintenance (Vehicle)	Board and Lodging	Board and Lodging	Catering Services	-	Catering Services	Catering Services	Calering Services	Office Equipment	Catering Services	
(GSS)	General	DUITAG	Program (SLP)	Sustainable	Personnel	IDD-RCF	IDD/PSU		Building Unit (CBU)			RJWC		National Household Targeting Unit (PPD - NHTU)	Household Targeting Unit (PPD - NHTU)	Household Targeting Unit (PPD - NHTU)	Pamilyang Pilipino Program (PPPP)	Pilipino Program (PPPP)	Plilpino Program (PPPP)	Pantawid Pamilyang	Panilyang Pilipino Program (PPPP)	Services Section (GSS)	DRRROU	Administration and Support Services Division (GASSD)	Pilipino Program (PPPP)	Pilipino Program (PPPP)	Pantawid Pantawid	Pantawid Pamilyang Pilipino Program	IDD - CIU	IDD - CIU	IDD - CIU	RICTMU	PPD	
Shopping	Shopping	170	(SVP)	Small Value Procurement	Small Value Procurement	Shopping	Property or Venue	Property or Venue	Shopping	Property or Venue	Shopping Lease of Real	(SVP)	Small Value Procurement	Shooning	Shopping	Shopping	Lease of Real Property or Venu	Property or Venu	(SVP)		Small Value Procurement	Shopping	Shopping	Small Value in Procurement (SVP)	Property or Venu	Property or Venue		100	Small Value Procurement (SVP)	Procurement (SVP)	Property or Venue	Shopping	Property or Venue	
												Jul 5, 2018	3017, 2010	2 200		Jul 7, 2018									Ge .	ue .					Tue		-	MEB
Jul 14, 2018	Aug 3, 2018	Jul 11, 2018	Jul 16, 2018	Aug 31, 2018		Jul 16. 2018	Jul 19, 2018	Jul 9, 2018	Jul 13, 2018	Jul 9, 2018	Jul 6, 2018	Jul 9, 2018	Jul 10, 2018		Jul 12, 2018	Jul 12, 2018	Jul 27, 2018	Aug 24, 2018	Jul 6, 2018	Jul 11, 2018		Jul 17, 2018	Jul 13, 2018	Jul 3, 2018	Jul 27, 2018	Aug 24, 2018	Jul 5, 2018		Jul 11, 2018	Jul 11, 2018	Jul 11, 2018	Jul 20, 2018	Jul 11, 2018	Bids
Jul 14, 2018	Aug 3, 2018	Jul 11, 2018	Jul 16, 2018	Aug 31, 2018		Jul 16 2018	Jul 19, 2018	Jul 9, 2018	Jul 13, 2018	Jul 9, 2018	Jul 9, 2018	Jul 9, 2018	Jul 11, 2018		Jul 12 2018	Jul 12, 2018	Jul 27, 2018	8 Aug 24, 2018	Jul 6, 2018			Jul 17, 2018	3 Jul 13, 2018	Jul 3, 2018	8 Jul 27, 2018	8 Aug 24, 2018	B Jul 6, 2018							Bid Evaluation
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Aug 18, 2018	Sep 20, 2018		Jul 19, 2018	Sep 7, 2018	Jul 31, 2010	-	-		Aug 6, 2018	Jul 24, 2018	Jul 17, 2018	3 Jul 17, 2018	Jul 20, 2018	_			18 Aug 14, 2018	18 Aug 30, 2018	8 Jul 23, 2018	l8 Jul 26, 2018		18 Jul 26, 2018	18 Sep 12, 2018	18 Jul 18, 2018	318 Aug 14, 2018	018 Aug 30, 2018	118 Jul 23, 2018	30120, 2010		018 Jul 26 2018			018 Jul 26, 2018	of P.O. rmed P.O.
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	P50,000.00		P24,000.00	P3,600.00	P10,000.00			P2,275,00			P8,145,00	P107,800.00	P39,352.00	P10,000.00	Total Land	750 750			P31,200.00	P19,250.00	77,000,00		P12 000 00	P24,191.37							P6,600.00		MODE	
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	P44,900.00	P51,300.00	₱18,000,00	P3,600.00	P6,590.00	P68,850.00	P32,400.00	P2,046,00		P162.000.00	P4 615 50	P107,800.00	P39,352.00	P10,000,00	P259,750,00	P64,800.00	7400000		P31,400.00	P19,250.00	P8,950,00	F8./60.00	10,101,57	000	973 000 00	P77.500.00	P40,200.00	P26,075.00	P9,200.00	P23,075.00	P3,600,00	P38,290.00	MOOE	
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ST. MICES	DATALAN COMMUNICATION	LIME AND ZEST KITCHEN	NEILAB'Z EXPRESS	PRINTECH PRESS AND DIGITAL PRINTING	SERVICES	ALMONT BEACH RESORT	LIME AND ZEST KITCHEN	KIMSON COMMERCIAL	REGUN	ALMONT HOTEL & INLAND		LJ MEGA CONVENTION HALL	COMPANERO COMMERCIAL	COMPUTER SUPERSTORE	MANGUBAT OCTAGON COMPUTER	NEED INK SALES AND SERVICES BY ROY A	AND HESTAURANT	SHACENE PENSION HOUSE	LIME AND ZEST KITCHEN	THE GRANDE SUITES	G. G. GIANT HARDWARE	SERVICES	DATALAN COMMUNICATION	FAST AUTOWORLD		SHACENE PENSION HOUSE	LIME AND ZEST KITCHEN	LIME AND ZEST KITCHEN	LIME AND ZEST KITCHEN	LIME AND ZEST KITCHEN	PMDC ENTERPRISES	LIME AND ZEST KITCHEN		Contractor / Supplier

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DANIMAL	1100.00			23 AZS UCA	Find 101 (GOP)					Jul 24, 2018	Jul 24, 2018	gency	>		_	(FO)	Social Pension 3rd Otr Supplies
PRINTECH PRESS AND DIGITAL	9700 00			P2.500.00	Fund 101 (GOP)	Oct 29, 2018	Oct 29, 2018	Aug 6, 2018	Aug 3, 2018	Jul 20, 2018	Jul 20, 2018	rent	Social Pension Procurement (Soc Pen) (SVP)		Printing and Binding	Field Office (FO)	Social Pension 3rd Oir Supplies
JMJ WHITELINES ENTERPRISES	P4 ,965.00	7		P4,965.00	Fund 101 (GOP)	Aug 13, 20	Aug 13, 2018	Aug 10, 2018	Aug 10, 2018	Jul 20, 2018	Jul 20, 2018	00		Plipino (Pr	IT Equipment	N O Field Office (FO)	SUPPLIES FOR INSTALLATION OF AIRCON O
MANDAUE FOAM INDUSTRIES	7 19,500,00	3		P 19,500.00	Fund 101 (GOP)	Oct 3, 2018	Oct 3, 2018	Aug 6, 2018	Aug 6, 2018	Jul 27, 2018	Jul 27, 2018	ng			e Office Equipment	Field Office (FO)	PANTAWID-ITU OFFICE TABLE
LIME AND ZEST KITCHEN	P94 500.00	3			Fund 101 (GOP)			Jul 19, 2018	Jul 19, 2018	Jul 19, 2018	Jul 19, 2018	nent	Regional Procurement Director (ORD) (SVP)		y Catering Services	Butuan City	Provincial Cluster Forum on Completed Social Technologies (Soc Tech)
MID-TOWN COMPUTERS AND SERVICES	P13,500.00	2		P17,500.00	Fund 101 (GOP)	-	Aug 10, 2018	Aug 6, 2018	Aug 6, 2018	Jul 24, 2018	Jul 24, 2018	ng	+	DF	IT Supplies	(FO)	Ink Supplies for CCAM use
BESTPRINT ENTERPRISE	P16,000.00	•		P16,000.00	Fund 101 (GOP)	Aug 14, 2018	Aug 14, 2018	Aug 6, 2018	Aug 3, 2018	Jul 20, 2018	Jul 20, 2018	nent	DRMD Procurem (SVP)		e Printing and Binding	8	Printing & Reproduction of Survey Questionnain for CCAM
ALMONT HOTEL & INLAND RESORT	P60,750.00	3		P60,000.00	Fund 101 (GOP)			Oct 10, 2018	Oct 9, 2018		Sep 27, 2018	Real	Social Marketing Lease of Real Unit (SMU) Property or Venue		Board and Lodging	arent Field Office (FO)	Pamilya, Exemplary Child, and Modelong Parent Leaders
LOVELY CENTURY TRAVEL AND	P 26,000.00	3		P26,500.00	Fund 101 (GOP)	Aug 10, 2018	Aug 10, 2018	Aug 3, 2018	Aug 3, 2018		Jul 19, 2018	nent	Social Marketing Procurer Unit (SMU) (SVP	Social I	e Van Rental	arent Field Office (FO)	milya, Exemplary Child, and Modelong Pa aders ase of Venue: Regional Search for Huwarz
DSWD EMPLOYEES MULTI PURPOSE COOPERATIVE IN CARAGA (DEMPCC)	P9,375.00	7		P9,375.00	Fund 101 (GOP)			Jul 26, 2018	Jul 26, 2018	Jul 18, 2018	Jul 18, 2018	ment '	Social Marketing Procurement Unit (SMU) (SVP) Small Value		e Catering Services	arent Field Office	Pamilya, Exemplary Child, and Modelong Parent Leaders Van Rental: Regional Search for Huwarang
MICROTRADE GCM CORPORATION				P196,000.00	Fund 101 (GOP)					Sep 26, 2018	118 Sep 26, 2018	Jul 16, 2018			e IT Equipment	Field Office (FC)	Supplies & Equipment for SFP Operation Catering Services Regional Search for Huwarang
MICROTRADE GCM CORPORATION				P196,000.00	Fund 101 (GOP)					-	1		Suplemental Feeding Program (IDD- Shopping			Field Office (FO)	Supplies & Equipment for SFP Operation
MICROTRADE GCM	53 970 00	7		P196,000,00	Fund 101 (GOP)	Nov 13	Nov 13, 2018	Oct 18, 2018	Oct 18, 2018		118 Sep 26, 2018	Jul 16, 2018			a IT Equipment	Field Office (FO)	Supplies & Equipment for SFP Operation
MICROTRADE GCM	P139,970,00	3		P196,000.00	Fund 101 (GOP)	Nov 13, 2018	Nov 13, 2018	Oct 18, 2018	Oct 18, 2018	Sep 26, 2018	118 Sep 26, 2018	ying Jul 16, 2018	Freding Program (IDD- SFP) Shopping		a IT Equipment	sptop Field Office (FO)	Supplies & Equipment for SFP Operation [laptop & netbook]
KINSON COMMERCIAL	P2,500.00	,		₽1,530.00	Fund 101 (GOP)	Aug 16, 2018	Aug 16, 2018	Aug 15, 2018	Aug 14, 2018	Jul 26, 2018	Jul 26, 2018	ng	eding am (IDD- Shopping		e Office Supplies	Field Office (FO)	SFP 3rd Cir. Supplies [board paper]
BUTUAN GOODYEAR ENTERPRISES INC.	₱17,700,00	7		P18,000.00	Fund 101 (GOP)	Aug 15, 2018	Aug 15, 2018	Aug 7, 2018	Aug 7, 2018	Jul 17. 2018	Jul 17, 2018	gni	c Pen) Shopping	(So	Celicards	(FO)	Social Pension 3rd Qtr Use
MICROTRADE GCM CORPORATION	P239,455.00	*2		P196,000.00	Fund 101 (GOP)	Nov 13, 2018	Nov 13, 2018	Oct 19, 2018	Oct 19, 2018	Sep 26, 2018	318 Sep 26, 2018	Jul 16, 2018	Feeding Program (IDD- SFP) Shopping		T Equipment	Field Office (FO)	Supplies & Equipment for SFP Operation
PROCUREMENT SERVICE	P14,783.38	7		P17,891.35	Fund 101 (GOP)					Jul 23, 2018	Jul 23, 2018	Agency	Feeding Program (IDD- SFP) Agency to Agency		Office Supplies	Field Office (FO)	SFP 3rd Ott. Supplies
TOYOTA BUTUAN CITY	P17,733,07	7		P17,733.07	Fund 101 (GOP)	Oct 18, 2018	Oct 17, 2018	Jul 24, 2018	Jul 24, 2018	Jul 12, 2018	Jul 12, 2018	'alue ment ')	Administration and Support Services Division Procurement (GASSD) (SVP)	- Van	Repair and Maintenance (Vehicle)	I LUX Field Office (F0)	REPAIR AND MAINTENANCE TOYOTA HI LUX SJS 254
JCV CORVERA TOURIST CAR	₱18,000.00	7		P20,000.00	Fund 101 (GOP)	Aug 10, 2018	Aug 10, 2018	Jul 26, 2018	Jul 26, 2018	Jul 16, 2018	Jul 16, 2018	ment	-	DR	Van Rental	Sur(SDS)	Van rental: Team Building Workshop
LIME AND ZEST KITCHEN	P6,750.00	7			Fund 101 (GOP)			Jul 26, 2018	Jul 26, 2018	Jul 17, 2018	Jul 17, 2018	ment e)	PPD Procurement (SVP) Small Value		lty Catering Services		Regional Management Committee Meeting, December 2018
PURPOSE COOPERATIVE IN CARAGA (DEMPCC)	₱17,500.00	7			Fund 101 (GOP)			Jul 26, 2018	Jul 24, 2018	Jul 17, 2018	Jul 17, 2018	ment P)	PPD Procurement (SVP) Small Value		ity Catering Services	2018 Buluan City	FY 2018 OPC Check-Pointing Activity, July 2018
LIME AND ZEST KITCHEN	P9,000.00	1			Fund 101 (GOP)			Jul 26, 2018	Jul 26, 2018	Jul 17, 2018	Jul 17, 2018	ment o)	PPD Procurement (SVP)		ity Catering Services	orking Butuan City	Research and Developmental-Technical Working Group (RD-TWG) Meeting
LIME AND ZEST KITCHEN	P14,400.00	7			Fund 101 (GOP)			Jul 26, 2018	Jul 26, 2018	Jul 17, 2018	Jul 17, 2018	ment	PPD Procurement (SVP)		lty Catering Services	ation Butuan City	Regional Composite Monitoring and Evaluation Team (RCMET)
O'S LANDING BEACH RESORT					Fund 101 (GOP)					Jul 19, 2018	Jul 19, 2018	r Venue	DRRROU Property or Venue	1000	Catering Services	Sur (SDS)	Meals & Snacks: Team Building Wirkshop
BUTUAN GOODYEAR ENTERPRISES INC.		7		P14,400,00	Fund 101 (GOP)	Aug 3, 2018	Aug 3, 2018	Jul 26, 2018	Jul 26, 2018	Jul 18, 2018	Jul 16, 2018	oing	Convergence Shop	Com	Cellcards	(FO)	RCTSU Staff Use
MID-TOWN COMPUTERS AN SERVICES		7		P14,382.30	Fund 101 (GOP)	8 Aug 10, 2018	Aug 10, 2018	Aug 6, 2018	Aug 3, 2018	Jul 16, 2018	Jul 16, 2018	oing	DRMD Shopping	-	IT Supplies	(FO)	Ink Supplies for DRMD Use
BALANGHAI HOTEL AND CONVENTON CENTER	0	3		P237,450.00	Fund 101 (GOP)	Aug 3, 2018	Aug 3, 2018	Jul 26, 2018	Jul 26, 2018	Jul 18, 2018	018 Jul 16, 2018	ment Jul 11, 2018	Social Marketing Procurement Unit (SMU) (SVP)		ce Calering Services	Field Office	Catering Services: Padayag 2018
RELIANCE REFRIGERATION AND AIR CONDITIONING CORPORATION	P3,700.00	•		P4,800.00	Fund 101 (GOP)	8 Aug 13, 2018	Aug 13, 2018	Jul 26, 2018	Jul 26, 2018	Jul 14, 2018	Jul 14, 2018	oing	Services Section Shop		ce Repair and Maintenance (Equipment)	(F0)	FO aircon maintenance
LIME AND ZEST KITCHEN	P38,290.00	7	8	1000				Jul 26, 2018	Jul 26, 2018		Jul 11, 2018		Lease of Real Property or Venue		City Catering Services	Butuan City	TARA Technical Assistance Session
			3	Total	Source of Funds	urnover	Conducted	rmed P.O.	n of P.O. rmed P.O.	Bid Evaluation	Bids	IAEB					

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HRPPMS Office use	OFFICE SOFFIESTOR COMM USE	OFFICE SUPPLIES FOR COMMISS	the Listahana 2 Identified Poor Households	Orientation of the Field Staff for the conduct of	Sustainable Livelihood Program 3nd Regular	FUEL OIL AND LUBRICANTS D-MAX SKD 244 (KALAHI VEHICLE)	implemetation of devolved programs)	Renovation of Personal CR	Renovation of Personal CR	Renovation of Personel CR	Renovation of Personal CR	Community Based Section/Sectoral office Cha	Van Rental: To canvass FO supplies in Davao City for the period of July 2018	Lumilihok Building	Extension OD lounge	Extension OD lounge	Implementation Review, October 2018	Policy and Plans Division Program	Team (RCMET), September 2018 Capability Building for ABSNET Member on psychosocial Intervention	Regional Composite Monitoring and Evalua	All Hazards Incident Management Team(Phase IV)	Orientation on the Newly Hirsd Developed	FY 2019 Performance Contracting, November 2018	Work and Financial Plan Preparation, August 2018	SPED TEACHERS AND PARENTS OF CHILDREN WITH SPECIAL NEEDS	SPED TEACHERS AND PARENTS OF CHILDREN WITH SPECIAL NEEDS(KIT B	CHILDREN WITH SPECIAL NEEDS ORIENTATION ON RA 9344 AS AMENDE	ORIENTATION ON RA 9344 AS AMENDED TO	Social Pension 3rd Off Supplies	Psychological Intervention	Psychological Intervention Capability Building for ABSNET Members on	TARA Technical Assistance Session Capability Building for ABSNET Members on	(PAP) Procurement ProgramProject
Field Office (FO)	(FO)	(FO) Field Office				244 Field Office (FO)	(FO)	(FO)	(FO)	Field Office (FO)	(FO)	H		(FO)	(FO)	(FO)	Buluan City			-	hase Surigao del			ust Butuan City	Butuan City	SAG) Butuan City	Butuan City						Municipality
Office Equipment	Office Supplies	IT Supplies	Catering Services	Catering Services		Repair and Maintenance (Vehicle)	Van Rental	(Other Structure)			(Other Structure)	Furnitures	Van Rental	e Repair and Maintenance (Furniture and Fixture)	-			A common and confing		Reference				ty Catering Services	100	ity Advocacy Materials	ity Catering Services	IT Supplies					ality Activity/Description
Resource Development Unit (HRDLI)	DRRROU	Unit (SMU)	Targeting Unit (PPD - NHTU)	Program (SLP) National Household	Sustainable	Administration and Support Services Division (GASSD)	Social Marketing Unit (SMU)	(GSS)	Services Section (GSS) General	Services Section (GSS)	Services Section (GSS)	PSU - Sectoral	Administration and Support Services Division (GASSD)	Services Section (GSS) General	Services Section (GSS)	General General	PPD General	25	PPO	DOWNER	Deadon	-		PPO	RJJWC	RJJWC	RJJWC	(Soc Pen)	(Soc Pen) Social Pension	Standards Unit	Standards Unit	PPD	PMO/End-User
S. Contraction of the Contractio	Shopping	-	Sr Pn	(SVP)		Small Value Procurement (SVP)	Procurement (SVP)		Shopping	Shopping	Shopping	Shopping	Small Value Procurement (SVP)	Shopping	Shopping	Shopping	(SVP)	Small Value	(SVP)	Small Value	(SVP)	(SVP) Small Value Procurement	Small Value Procurement	Small Value Procurement (SVP)	Shopping	Procurement (SVP)	Procurement (SVP)	Shopping Small Value	Shopping	nit Shopping	Shopping	Property or Venue	_
												Jul 19, 2018						6		8							Jul 18, 2018						Ads/Post of IAEB
Jul 26 2018	Jul 24, 2018	Jul 23, 2018	Jul 19, 2018	Jul 20, 2016	001 20, 2010	Jul 20 2018	Jul 26, 2018	Aug 18, 2018	Aug 18, 2018	Aug 18, 2018	Aug 18, 2018	Jul 26, 2018	Jul 17, 2018	Jul 20, 2018	Jul 23, 2018	Jul 23, 2018	Jul 25, 2018		Jul 26, 2018	Jul 27, 2018	Jul 25, 2018	Jul 26, 2018	00.00	Jul 31 2018	Jul 18, 2018	Jul 18, 2018	Jul 23, 2018	Aug 14, 2018	Jul 26, 2018	Jul 20, 2018	Jul 20, 2018	Jul 11, 2018	Sub/Open of Bids
200	Jul 24, 2018	Jul 23, 2018	Jul 19, 2018	Jul 20, 2018	au 20, 20 10	hd 20 2018		Aug 13, 2018	Aug 13, 2018	Aug 13, 2018	Aug 13, 2018	Jul 26, 2018	Jul 17, 2018	Jul 20, 2018	Jul 23, 2018	Jul 23, 2018	Jul 25, 2018		Jul 26, 2018	Jul 27, 2018	Jul 25, 2018	Jul 26, 2018	20121, 2010	III 31 2018	Jul 18, 2018	Jul 18, 2018	Jul 23, 2018	Aug 14, 2018	Jul 26, 2018	Jul 20, 2018	Jul 20, 2018	Jul 11, 2018	Bid Evaluation
	Aug 6, 2018	Aug 1, 2018	Jul 19, 2018	Jul 24, 2018	JUI 20, 2010	300	Aug 8, 2018	Sep 7, 2018	Sep 7, 2018	Oct 16, 2018	Sep 12, 2018	Aug 16, 2018	Jul 18, 2018	Aug 6, 2018	Jul 30, 2018	Jul 30, 2018	Aug 3, 2018	Aug 20, 2018	Aug 3, 2018	Aug 3, 2018	Aug 3, 2018		AUG 3, 2010	2 2016	Jul 25, 2018	Jul 25 2018	Jul 27, 2018	Sep 11, 2018	Aug 9, 2018	Aug 3, 2018	Aug 3, 2018		
	Aug 6, 2018	Aug 1, 2018	Jul 19, 2018	Jul 24, 2018	JUI 26, 2018		Aug 8, 2018	Sep 7, 2018	Sep 7, 2018	Oct 16, 2018	Sep 12, 2018	Aug 16, 2018	Jul 17, 2018	Aug 6, 2018	Jul 30, 2018	Jul 30, 2018	Aug 3, 2018	Aug 20, 2018	Aug 3, 2018	Aug 3, 2018	Aug 3, 2018		Aug 3, 2018		Jul 25 2018	Jul 25 2018	Jul 27, 2018	Sep 12, 2018	Aug 10, 2018	Aug 3, 2018	Aug 3, 2018	Jul 26, 2018	Notice of Contract Award/Serving Signing/Confo of P.O. rmed P.O.
	Aug 10, 2018	Aug 16, 2018		Jul 25, 2018	Aug 13, 2018		Aug 10, 2018	Sep 24, 2018	Oct 25, 2018	Oct 29, 2018	Oct 15, 2018	Aug 17, 2018	Jul 19, 2018	Aug 6, 2018	Aug 8, 2018	Aug 8, 2018								20, 20, 20	M 25 2018	h.J 27 2018	Jul 30, 2018	Sep 12, 2018	Aug 10, 2018	Aug 3, 2018	Aug 3, 2018		Delivery/ Completion / Conducted
	Aug 10, 2018	Aug 16, 2018		Jul 25, 2018	Aug 13, 2018		Aug 10, 2018	Sep 24, 2018	Oct 25, 2018		Oct 15, 2018	Aug 17, 2018	Jul 19, 2018	Aug 6, 2018	Aug 8, 2018	Aug 8, 2018								301 63, 6010	0107.77 INC	1 27 2010	Jul 30, 2018	Sep 12, 2018	Aug 10, 2018	Aug 3, 2018	Aug 3, 2018		Acceptance/T urnover
	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 102		Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	-	1 7		Ħ	Fund 101 (GOP)		Fund 101 (GOP)	Fund 101 (GOP)		Source of Funds
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	₱13,500.00	P37.640.00		P10,500.00	P8,362.54	2,000,000	90,900,00	P37,892.50	P37,892.50	P37,892.50	937.892.50	P58,500.00	P15,000.00	P2,500.00	P26,716.00	P26,716.00								P4,000.00	P16,000.00		68 500 00	P17,340.00	P8,919.94	P6,464.35	P9,508.00		MOOE
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	P13	P37	P38	P10	78	2	3	2	P2	2 2		73	3	.2	3	7	3	97	2	3	2	3	3	,	7	1		•	7	-		7	Total
	P13,500,00	P37,640,00	P38,250.00	P10,500.00	P8,362.60	721,500,00	600	P4 ,390,00	P2,160.00	P12,635.00	030 80	P33,150.00	714,000,00	P 2,000.00	77.580.00	P14,278.00	P16,250.00	₱79,000.00	P14,400.00	P162,000.00	P 26,250,00	P17,500.00	P27,500.00	P2,900.00	₱16,000.00	POLIVICION 1	500	P8,690.00	P12,161.00	P4,340.00	P 8,300.00	P38.290.00	-
YLH SALES CORPORATION DOING BUSINESS UNDER THE	MID-TOWN COMPUTERS AND	NEED INK SALES AND SERVICES BY ROY A MANGUBAT	LUCIANA CONVENTION CENTER	MYESAINT CATERING SERVICES	INC.	NORTHMIN ALTO DEALERSHIP		DYNAMIC HARDWARE AND	JABEZ & GRACIA ENTERPRISES	BUTUAN CHAMPION HARDWARE	BUTUAN EXPRESS HARDWARE	DATALAN COMMUNICATION SERVICES	LOVELY CENTURY TRANSPORT	GYENTERPRISES	DYNAMIC HARDWARE AND	MASCARINAS DISPLAY CENTER	LIME AND ZEST KITCHEN	LIME AND ZEST KITCHEN	LUCIANA CONVENTION CENTER	KANSILAD BEACH RESORT	LIME AND ZEST KITCHEN	PURPOSE COOPERATIVE IN CARAGA (DEMPCC)	DSWD EMPLOYEES MULTI	SUNGOLD COMMERCIAL	MERCADO'S SUDLANAN ATBP	L3 MEGA CONVENTION HALL		DATALAN COMMUNICATION SERVICES	KIMSON COMMERCIAL	DATALAN COMMUNICATION SERVICES	MID-TOWN COMPUTERS AN	LIME AND ZEST KITCHEN	Contractor / Supplier

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	Swiss Enclarkoement (raining on the Crating of CLUIP among Duty Beaters cum Provision of Inputs on the Utilization of CAR and CICL Registry for the Municipalities of GENERAL LUNA & PILAR, SDN		RRCY Janiforial Supplies (stockpile)	RRCY Cooking Gas (stockpile)	RRCY Meat (stockpile)	RRCY Poutry & Hotog (stockpile)	RRCY Fish (stockpile)	RRCY Groceries (stockpile)	Polo Shirt for All hazards Incident Management Team (Phase IV)	FOR PANTAWID PAMILYANG PILIPINO PROGRAM PROVISION OF COMMUNICATION ALLOWANCE FOR 2018	Pamilya Gardens	Replacement of NMain Alternator for the 75KVA Gensel Lease of Venue. Recognition of Best Pantawid	Proposed Repair & Maintenance of HFG's Existing Dormitory	Conference	Supplies for RCTSU Use Regional Disaster Response Management	Supplies for RCTSU Use	ordinary dish washing, toilet tissue]	section	Office Supplies 2nd/3rd Otr. for Community based section	REPAIR AND MAINTENANCE DSWD FIELD OFFICE AIRCON MAINTENANCE	For centralize fire alarm (pahigayon lumithok building	DSWD FO additional	RJJWC SECRETARIAT USE(17A)	ALLOWANCE, SUPPLIES CONSULTATION, WORKSHOP FOR IP CONCERNS ON PANTAWID PAMIL'Y A IMPLEMENTATION ON AUGUST 23-24,2018 AT BUTUAN CITY	HRPPMS Office use SPACE RENTAL. TRANSPORTATION	TARA Technical Assistance Session	Procurement ProgramProject
Butuan City	Butuan City	Prosperidad, Agusan del Sur	Agusan del Sur	Agusan del Sur Patin-ay.	Agusan del Sur Patin-ay,	Prosperidad, Agusan del Sur Patn-ay,	Patinay, Patinay, Patinay,	Patin-ay, Prosperidad, Agusan del Sur	Field Office (F0)	Field Office (F0)	(FO)	(FO)	Bon-bon, Buluan City	Butuan City	(FO)	(FO)	(FO)			Field Office (FO)	Field Office (FO)	(FO)	Butuan City	Field Office (FO)	Field Office (FO)	Butuan City	Municipality
Advocacy Materials	Board and Lodging	Toiletries	Toiletries	Cooking Gas Expenses	Food Supplies	Food Supplies	Food Supplies	Food Supplies	Printing and Binding	Celicards	Board and Lodging	Repair and Maintenance (Electrical System)	Construction Services & Materials	Catering Services	IT Supplies	Office Supplies	Other Supplies	Office Supplies	Printing and Binding	Repair and Maintenance (IT Equipment)	Construction Materials	Construction Materials	Office Supplies	Advocacy Materials	Office Supplies	y Catering Services	Activity/Description
RJJWC	RJJWC	RRCY	RRCY	RRCY	RRCY	RRCY	RRCY	RRCY	DRMD	Pantawid Pamilyang Pilipino Program (PPPP)	Unit (SMU)	Services Section (GSS)	CRCF	DRRROU	Convergence	Convergence	Audit (COA)	PSU - Sectoral	PSU - Sectoral	Administration and Support Services Division (GASSD)	Services Section (GSS)	(GSS)	RJJWC	Pantawid Pamilyang Pilipino Program (PPPP)	Resource Development Unit (HRDU)	PPD	PMO/ End-User
Small Value Procurement (SVP)	Small Value Procurement (SVP)	Shopping	Agency to Agency	Shopping	Shopping	Shopping	Shopping	Shopping	Small Value Procurement (SVP)	m Procurement (SVP)	Property or Venue	Shopping	Procurement (SVP)	Property or Veni	-	Shopping	Shopping	Shopping	Procurement (SVP)		Shopping	Shopping	Procurement (SVP)		Shopping	Property or Venue	
			, s		7/30/2018	7/31/2018	7/30/2018	Jul 30, 2018			e e		Jun 6, 2018	Ge													Ads/Post of IAEB
Jul 31, 2018	Jul 31, 2018	Aug 20, 2018	Aug 3, 2018	Aug 22, 2018	Dec 7, 2018	Aug 22, 2018	Dec 18, 2018	D	Aug 9, 2018	Jul 26, 2018	Sep 27, 2018	Aug 10, 2018	8 Aug 14, 2018	Jul 25, 2018	Jul 26, 2018	Jul 26, 2018	Jul 26, 2018	Jul 26, 2018	Jul 31, 2018	Aug 3, 2018	Jul 31, 2018	Jul 31, 2018	Jul 25, 2018	Jul 24, 2018	Jul 26, 2018	Jul 11, 2018	of Sub/Open of Bids
		Aug 20, 2018	Aug 3, 2018	8 Aug 22, 2018	Dec 7, 2018	8 Aug 22, 2018	8 Dec 18, 2018	_		Jul 26, 2018	8 Sep 27, 2018	8 Aug 10, 2018	8 Aug 14, 2018	Jul 25, 2018	Jul 26, 2018	5 Jul 26, 2018	B Jul 26, 2018	B Jul 26, 2018		8 Aug 3, 2018	8 Jul 31, 2018	8 Jul 31, 2018	8 Jul 26, 2018	8 Jul 24, 2018	8 Jul 26, 2018	B Jul 11, 2018	of Bid Evaluation
		8 Sep 4, 2018		8 Oct 2, 2018	B Dec 12, 2018	8 Sep 4, 2018	œ				-	8 Aug 17, 2018	Ö	CO	-	8 Aug 14, 2018	-	8 Aug 16, 2018		8 Aug 16, 2018	8 Aug 18, 2018	8 Aug 8, 2018	8 Aug 6, 2018	8 Aug 6, 2018	100	1800	Notice of Award/Serving of P.O.
		8 Sep 5, 2018		8 Oct 5, 2018	18 Dec 12, 2018	8 Sep 6, 2018			-	18 Aug 16, 2018	8 Oct 10, 2018	18 Aug 17, 2018		Aug 3, 2018	-	18 Aug 15, 2018	-			18 Aug 16, 2018	118 Aug 8, 2018	18 Aug 8, 2018	18 Aug 6, 2018	18 Aug 6, 2018		Jul 26, 2018	ving Signing/Confo
8	Sep 18	18 Oct 3, 2018		8 Oct 16, 2018	18 Dec 12, 2018	18 Sep 6, 2018			18	118 Sep 3, 2018	18)18 Sep 10, 2018		18)18 Aug 15, 2018				0ct 4, 2018	18 Aug 10, 2018	118 Aug 22, 2018	18 Aug 10, 2018	118 Aug 8, 2018		018	et Delivery/ onfo Completion / O. Conducted
	-	18 Oct 16, 2018		0ct 16, 2010	018 Dec 12, 201	18 Sep 6, 2018				518 Sep 3, 201		018 Sep 10, 201				018 Aug 15, 201			10	0ct 4, 2018	1018 Aug 10, 20	018 Aug 22, 20	018 Aug 10, 201	018 Aug 8, 201			y/ on / Acceptance/T ted urnover
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1	Ŧ.	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Ŧ	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Source of Funds
																											Total
10,000,00	410 300 00	P13,650,00	P 28,800.00	P45,000.00	₱132,500.00	₱87,000.00	₽75,000.00	P471.612.00	P12 250 00	P8 847 00	P51,750.00	P118,000,00	P327,228.56		P11,000,00	P960.00	P2,355.50	P5,940,00	P14.940.00	P8,790.00	P 9,580.00	P10,000.00	P19,750.00	P2,524.50	P12,500.00		MOOE
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7410,000,00		P7 487.60	P9,703.02	P40,180.00	P116.500.00	₱67,500.00	P54,000.00	P378,917.40	911 900 00	98 847 00	P46,750.00	P118,000,00	P317,502.55	P171,300.00	P9,860,00	₱864.00	P944.00	95.916.00	P7.500.00	₱8,790.00	P 7,600.00	₱9,800.00	P18,590,00	P2,524.50	P5,500.00	P38,290.00	MOOE
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VOO PRINCE HOTEL INC.		Y HAPPY MART INC	PROCUREMENT SERVICE	VAN'S ENTERPRISES	DENNIS I, LICANTO MEAT SUPPLY	LIZA TEMPLANZA VEGETABLE VENDOR	PORTILLANO FISH VENDOR	DAVAO CENTRAL WAREHOUSE	APTEX TEXTILE PRINTING	BUTUAN GOODYEAR	ALMONT HOTEL & INLAND RESORT	RVICES COMPANY	ETP BUILDERS	LIME AND ZEST KITCHEN	MID-TOWN COMPUTERS AND SERVICES	30LD COMMERCIAL	SUNGOLD COMMERCIAL	MID-TOWN COMPUTERS AND	O'S SUDLANAN ATE	TRI-MIX ENTERPRISES	YU YEK DY HARDWARE AND AUTO SPARE PARTS SUPPLY, INCORPORATED	GIANT HARDWARE	MID-TOWN COMPUTERS AND SERVICES	COMPAÑERO COMMERCIAL	KIMSON COMMERCIAL	LIME AND ZEST KITCHEN	Contractor / Supplier

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	DATALAN COMMUNICATION SERVICES	P49,560.00		00	P48,000.00	Fund 101 (GOP)					B Aug 10, 2018	Aug 10, 2018	ping	(Soc Pen) Shopping	Office Equipment (Sc	(FO) Office	Printer for SFP Operations (FC
	BUTUAN EXPRESS HARDWAR	P121,260,00		8	P145,200	Fund 101 (GOP)	Aug 24	Aug 24, 2018	Aug 9, 2018	Aug 9, 2018		-	-			-	IMprovement of COA bodega shelves at home (Fig.
	BUTUAN CHAMPION HARDWARE	P7.800.00		8	P145.200	Fund 101 (GOP)	-	Aug 23, 2018	Aug 8, 2018	Aug 8, 2018			_			-	IMprovement of COA bodega shelves at home (FI
	DATALAN COMMUNICATION SERVICES	P16,545,00		00	P16,545	Fund 101 (GOP)	+	-	Sep 19, 2018	Sep 19, 2018	-	Aug 8, 2018	ping				
	BESTPRINT ENTERPRISE	P500.00		O	P500.0	Fund 101 (GOP)	Sep 11, 2018	-	Aug 13, 2018	-	+	Aug 6, 2018	ping	+	Binding	-	
	LOVELY CENTURY TRAVEL A	P19,500.00		8	P19,500	Fund 101 (GOP)	Aug 6, 2018	Aug 6, 2018	Aug 3, 2018	Aug 3, 2018	-	Aug 3, 2018	Value ement (P)			-	ISON ON THE FDS MIS OF FIELD OFFICE FINANCE SUPPLIES FOR FILE SUPP
	COMPAÑERO COMMERCIA	P1,140.00		00	P1,140	Fund 101 (GOP)	-			-	-	Aug 6, 2018	pping				NPMO TEAM AND SELECT FOR FOCAL
	DATALAN COMMUNICATIO SERVICES	P25,170.00		8	P25,170	Fund 101 (GOP)	Aug 8, 2018	-	Aug 8, 2018	-	-	Aug 6, 2018	ping			-	REPLACEMENT OF DEFECTIVE CHARGER (FINANCIAL CONTROL OF THE PLANNING SECTION OFFICE SUPPLIES FOR FILE
	PURPOSE COOPERATIVE CARAGA (DEMPCC)	P5,250.00				Fund 101 (GOP)			-	-	-	Aug 7, 2018	(P)				200
	COMPAÑERO COMMERCI	P8.194.00		8	P34,019	Fund 101 (GOP)					-	Aug 10, 201	Value	+			
	TAMMY EMPORIUM	P7,230.00		8	P34,019	Fund 101 (GOP)	Sep 4, 2018	-		-	-	Aug 10, 201	pping				
	DATALAN COMMUNICATION SERVICES	P23,400.00		8	P74,950	Fund 101 (GOP)	+	-		-	-	-	+	-		Office	link & equipments]
	SUNGOLD COMMERCIA	₱1,355,00		00	P34,019	Fund 101 (GOP)		+	-	_		Aug 10, 201	gring	+	dies	Office	
	BODEGUITA ENTERPRISES SERVICES	P27,000,00		100	P27,250	Fund 101 (GOP)	+	+		+		Aug 20, 201	oping	-	r Supplies		
	ROSE PHARMACY INC.	P1.945.00		8	P5,850	Fund 101 (GOP)	-	+	100	-	-	Sep 10, 201	pping	1	Po.		1
Animonistry Animonistration Animonistry Animonistr	TUMBAGA TRUCK HAULIN RODANTE A, TUMBAGA	P106,000.00		0.00	P106.00	Fund 101 (GOP)		+	-	-		-	-	_		1	of Office Supplies (F
Particular Authrip Description Properties Propert	KIMSON COMMERCIAL	₱9,550.00		8	P13,004	Fund 101 (GOP)		_		+-	-	Aug 1, 2012	pping	_		-	
Participative Authorithetic-print Participative Partic	YU YEK DY HARDWARE A AUTO SPARE PARTS SUPI INCORPORATED	P3,500.00		8	P7,500	Fund 101 (GOP)		1	-	-	+	Aug 30, 201	pping				
Participate Activity Distriction Participation Partici	NEED INK SALES AND SERVICES BY ROY A. MANGUBAT	P23,800.00		8	P 23,800	Fund 101 (GOP)			-	-	_	Aug 13, 201	rement VP)				SECTION OFFICE USE
ActivicyDistrict ActivicyDistrict Part	DYNAMIC HARDWARE AI CONSTRUCTION SUPPLI	P7,750.00		8	P7,750	Fund 101 (GOP)	Aug 7	Aug 7.		-	-	Aug 1, 2018	pping	-			
Participation Participatio	ERMAK TRADING	P51,512.00		8	P51,517	Fund 101 (GOP)	Aug 29	-	-	-			_				
Participative Participation Participatio	SAMPLE SAMPLES	10,161,000							_				Value		N		
Participation Participatio	BUTUAN CHAMPION	943 737 00		3	15. 29d	Fund 101 (GOP)	_					Jul 31, 201	pping			-	Hanging Cabinets in LD Personel Section use
Pathana City Catering Services Patha City Patha Cit	BUTUAN MICAR ENTERP	P10.613.00		.00	P 67,31	Fund 101 (GOP)					-	Jul 31, 201.	pping	-		-	Hanging Cabinets in LD Personel Section use (
Manicipality Activity/Description PMO/End-User PMO/End-Use	CYD GABRIEL STICK AF	9 700.00		.00	P67,31	Fund 101 (GOP)					+	Jul 31, 201	pping	-	-	-	Hanging Cabinets in LD Personel Section use
Manicipality ActivityDescription PMOV End-User Potentian Add Ploat of Sub-Digan of Page Property or Potential Add Ploat of Sub-Digan of Potential Add Ploat of Sub-Digan of Potential Add Ploat of Sub-Digan of Potential Add Ploat of Potential Add Ploa	DSWD EMPLOYEES MUI PURPOSE COOPERATIVI CARAGA (DEMPCC)	P10.150.00		150.00	P-10,	Fund 101 (GOP)						Jul 27, 201	rement VP)			-	2018 SLP Assessment for Pre-Implementation Fand Social Preparation Stages
Manicipality Activity/Description PMO/End-lase PMO/End-las	SI NOOD O COMMENT	9101500		8	P2 100	7		-	-		800	Aug 6, 201	If Value irement IVP)				Skills Enhancement Training on RA 9344 as amended by RA 10630 to MEDIA PRATITIONER
Red Office Palacine Palacin	MERCADO'S SIDI ANAN	5 500 00		8	P5.600	7						Aug 3, 201	If Value irement IVP)				Skills Enhancement Training on RA 9344 as amended by RA 10630 to MEDIA PRATITIONER
Manicipality Activity/Description PMO/End-lase Polarization PMO/End-lase Polarization Assistance Assistanc	I I NEGA CONVENTION L	*44.000 m		8	744.00	Ŧ			_			Aug 3, 201	rement (VP)				Skills Enhancement Training on RA 9344 as amended by RA 10630 to MEDIA PRATITIONER I
Manifelatity ActivityDescription PMO/End-blase Policians PMO/End-blase Policians AsisPoat of SubOpan of Lasse of Real AsisPoat of P.O. Conducted umbover Source of Funds MOOE CO Total MOOE	MERCADO'S SUDIANAN A	P25 025.00		1.00	P27.30	Fund 101 (GOP)	Sep 10,		-	-		Jul 31, 201	urement SVP)		ining Supplies		Regional Disaster Response Management Team I Conference
Municipality ActivityDescription PMO/End/lase Postaries AsisPostaries As	KIMSON COMMERCIA	P1 076 00		8	P1,300	Fund 101 (GOP)	Aug 20,			-		Jul 31, 201	pping	-	ining Supplies	-	orierence
Municipality ActivityDescription PMO/End/lase Postarians AlasPoat of Sub/Dean of Lase of Real Postarians (AlasPoat of Sub/Dean of Lase of Real Postarians (AlasPoat of Sub/Dean of Lase of Real Postarians (AlasPoat of Sub/Dean of P.O., Dality Clearing Services. Bethan City Catering Services. PPD PD Property or Vennes Property or Vennes Alas (1, 2015) Jul 11, 2015 Jul 21, 2015 Jul 22, 2015 Jul	DATALAN COMMUNICAT	10,000,00		08	P13.58	Fund 101 (GOP)	Aug 16.		_			Jul 31, 201	pping		Supplies		orierence
Municipality ActivityDescription PMOI End-User Procurement AdaPosat of SubDopen of Lease of Real Lease of Real Lease of Real Lease of Real Property Venuse PPD Venuse Sub-Sub-Sub-Sub-Sub-Sub-Sub-Sub-Sub-Sub-	SUNGOLD COMMERCE	P1.044.00		8	P1,440	Ŧ	Aug 22,	200				Jul 31, 201	poping				-
Municipality Activity/Description PMO/End-User Procurement Ads/Poest of Sub/Open of Ads/Poest of	-		iotal		-			-				Jul 11, 201			tering Services		
				-	-		/ Acceptance/T	Delivery/ fo Completion Conducted	Contract vg Signing/Con rmed P.O.			Sub/Open Bids				Municipality	Procurement Program/Project

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	SOLIDMARK INC.	₱14,679.00	7	P16,000.00	P16.	Fund 101 (GOP)	Oct 11, 2018	Oct 11, 2018	8 Oct 9, 2018	2018 Oct 9, 2018	, 2018 Sep 26, 2018	Sep 26, 2018	Shopping	PACDDO	Office Equipment	_	PACDDO Use [Flat Screen & Bracket]
Company Comp	BODEGUITA ENTERPRISES A SERVICES	350,985.00	3	750.00	P375	Fund 101 (GOP)	Sep 10, 2018	-	+	+		-	-	+	inens	(FO)	
Contact Cont	ERNAK TRADING	F6,353.00		353.00	9	Fund 101 (GOP)	Aug 23, 2018	+		_	-						
Principle Prin	COMPAÑERO COMMERC	P4,225.00	-	900.00	2	Fund 101 (GOP)				2018	_	Aug 17	Shopping				
Property Property Color Property Property Color Property	SERVICES BY JOVEN D YBAÑEZ	P2,170.00		310.00	72.	Fund 101 (GOP)	Oct 3, 2018		-	_	_	Aug 31	Shopping				
Principal principal Control Co	ARCH. JOVEN GENEROSO	920,000.00	3	00.000,00	P 920	Fund 101 (GOP)	Oct 29, 2018	_									THER SERVICES TO PREPARE THE PROPOSAL DEVELOPMENT PLAN OF RRCY ND HFG TIER 2
Control Properties Control Properties Control Control Properties Control Contr	JMN MULTIMEDIA SALE SERVICES BY JOVEN I YBAÑEZ	P6,700.00		900.000	P72	Fund 101 (GOP)	Sep 12, 2018	+	-		-	Sep 3.	Shopping	225		- 9	IRPPMS Office Use [HP 17A]
Property in the property Prop	KIMSON COMMERCIA	P4,355,00	-	405.00	74.	Fund 101 (GOP)	Sep 26, 2018	_	-	-	-	Sep 14	Shopping	+	Office Supplies		
Contamination Contaminatio Contamination Contamination Contamination Contamination	MID-TOWN COMPUTERS SERVICES	P1,200.00		200.00	3	Fund 101 (GOP)	Nov 6, 2018		-	-		Oct 11,	(SVP)	-	Subscription	Field Office (FO)	
Property	ALANTECH ENTERPRISE SERVICES	83,750.00	7	2,799.00	P132	Fund 101 (GOP)	Oct 23, 2018	+		-	-	-		-	T Equipment	-	Connections in the Regional Data Center
Property	YPC CONSTRUCTIO	177,000.00	7	5,569.62	P180	Fund 101 (GOP)									Repair and Maintenance Office Building)	-	Repair & Maintenance of HFG Existing Fence Rehabilitation and Upgrade of Network
Property	DATALAN COMMUNICA: SERVICES	P7.980.00		000,000	700	Fund 101 (GOP)			-			Aug 14	Shopping			-	ORD's Direct Staff use
Marie Content Preparation Content Cont	RINOGRAFIX PRINTSH	P1 287 00		500.00	3	Fund 101 (GOP)	Sep 11.					Aug 9.	'rocurement (SVP)				DRMD Self Inking Stamp
	MANDAUE FOAM INDUST	9 5 300 00		300.00	3	Fund 101 (GOP)	Sep 10,		_			Aug 9	Shopping			Field Office (FO)	
Property	DSWD EMPLOYEES MI PURPOSE COOPERATIN CARAGA (DEMPCO	*10.500.00	•	500.00	P-10	Fund 101 (GOP)	-					Aug 8	rocurement (SVP)			-	Sustainable Livelihood Program 4th Regular Expanded RPMO Meeting for C.Y. 2018
Processed Programments Section Processed Proce	LASERTECH COPIER SER	36,000.00	7	,000,000	P 36	Fund 101 (GOP)					-	Aug 8	Shopping			Field Office (FO)	PRINTING OF MCCT ENROLLMENT FORMS
Product Prod	NEED INK SALES AN SERVICES BY ROY / MANGUBAT	122,400.00	7	2,400.00	P12	Fund 101 (GOP)	Aug 30.		_	-							FOR PRINTING CY MCCV FORMS, PAYROLL LIST PERIOD 4.5 AND 6 YEAR 2018 AND OTHER RELATED FORMS
Part	NEED INK SALES AN SERVICES BY ROY A MANGUBAT	61,200.00		200.00	261	Fund 101 (GOP)		-	-	-		_	-				SUPPLIES FOR PRINTING OF NOTIFICATION AND LBP FORMS FOR UCT EXTENSION
Procurement Propagament Programment Procurement Propagament Procurement Propagament Procurement Propagament Procurement Procuremen	PURPOSE COOPERATION CARAGA (DEMPCC	10,500.00				Fund 101 (GOP)		0	-	-	-	Aug 8	(SVP)	IDD/PSU National			Catering Services: Protective Services Division Quarterly
Procurement Proportimistrics Manicipality Auchity/Description Public Industries Public Industrie	ALMONT HOTEL & INL.	280,100.00	.9	0,100.00	P284	Fund 101 (GOP)	Aug 9, 2018		-	-	-	Aug 7	perty or Venue	Program (SLP) Pro			of Technical Assistance
Procurement ProgramsProject Procurement ProgramsProject Prog	MID-TOWN COMPUTERS	P4,770.00		475.00	3	Fund 101 (GOP)	Aug 20.	_	-	_		Aug 8	Shopping	Livelihood Program (SLP) Sustainable		_	MC 12 Series of 2018 Orientation and Provision of Technical Assistance
Procurement Proposition Procurement Prop	JOCAR TRANSPORT SE	28,500.00		2,500,00	P32	Fund 101 (GOP)		O	-	-		Aug 8	Procurement (SVP)				For SLP SCF Municipal Check Turn Over
Procurement Programmitricat Manicipating Procurement Programmitricat Manicipating Procurement Programmitricat Manicipating Procurement Programmitricat Manicipating of Regulation Consulty Residency Regulation Consulty Regulati	NEED INK SALES AN SERVICES BY ROY MANGUBAT	79,160.00	7	1,160.00	P79	Fund 101 (GOP)	Sep 21,			-			-				SUPPLIES FOR SMU
Procurement ProgramsProject Authorization Procurement Programs Project Property of Contract Property o	YPC CONSTRUCTION	371,000.00	,	0,605.00	P39	Fund 101 (GOP)				.2018	-	-	-		Construction Services & Materials		Proposed Repair & Maintenance of HFG Perimeter Drain Line
Procurement ProgramsProject Authin() Procurement Programs Project Authin() Procurement Project Authin() Procurement Project Authin() Project Authin() Procurement Project Authin() Project Au	RECON TRADING	71,275.00		1,100.00	976	Fund 101 (GOP)	Nov 21,	Nov		-	_	_	-	_	Electrical Supplies		2018
Precuirement ProgramsProject Activity Description Palo End-Liver P	SAPPHIRE SECURITY AND	150,400.92	,	5,000.00	3	Fund 101 (GOP)			_				2.0		Security Services		HFG's Security Guard July to December 2018 HFG Electrical supplies & Emigrapore 3rd & 4th
Addition of Procurement Programs Project Addition of Project Programs Project Addition of Project Programs Project Addition of Project Production Officer Supplies Addition of Project Project Project Production Officer Supplies Addition of Project Project Project Production Officer Supplies Addition of Project Pr	MID-TOWN COMPUTERS	8 240 00		00 00		Fund 101 (GOP)	Sep 5.	_	135			Aug 1	Shopping		IT Supplies	777	Caraga SWD L-NEt 2nd Inter-school quiz bowl Competition Division Level
### Precurement ProgramsProject Amunicipality Activity/Description PMO/ End-User PMO/	MYLES DESIGNSHOP PL	P19.800.00		2,150,00	P30	Fund 101 (GOP)	Aug 30,			_	_	Aug 1	Procurement (SVP)		Printing and Binding	(F0)	Caraga SWD L-NEt 2nd Inter-school quiz bowl Competition Division Level
Precurement Programs Project Manicipality Activity/Description PNO/ End-User PN	COMPAÑERO COMMER	P4,078.00		250.00	79.05	Fund 101 (GOP)				, 2018	-	Aug 1	Shopping	+	Office Supplies	(FO)	Specialist Group (RCWSG)
Procurement Program/Project Municipality Activity/Description PMO/Emd-User Procurement Ads/Post of Sul/Open of Variety Ads/Post of Sul/Open of Variety Ads/Post of Sul/Open of Variety Ads/Post of Pour Procurement Ads/Post of Sul/Open of Pour Procurement Ads/Post of Pour Procurement Ads/Post of Pour Pr	MERCADO'S SUDI ANAN	5 280 00		920.00	27	Fund 101 (GOP)						Aug	Small Value Procurement (SVP)		Training Supplies	(FO)	Capacity Building of Regional Child Wetfare Specialist Group (RCWSG) Canacity Building of Regional Child Wetfare
Procurement ProgramProject Municipality Activity/Description PNO/End-User Procurement Ads/Post of Sul/Open of IAEB Bids Bid Evaluation of PDO, Contract Open PRO, Completion Acceptance/T Confound with Acceptanc		-+			-	Fund 101 (GOP)		•		25		Jul 1			Catering Services		TARA Technical Assistance Session
	Contractor / Supplies		Second of the second		AMERICA	Source of Funds	Acceptance/T	Delivery/ To Completion /	of Contract ving Signing/Cor	>		Is/Post of Sub/C		-		Municipality	Procurement Program

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PIETROS SQUARE	P307,800.00					-				_		Shonoing			(FO) Office	FOR PERSONNEL SECTION OFFICE USE
					Find 101 (GOP)		Sep 7, 2018	Sep 3, 2018	Sep 3, 2018	8 Aug 29, 2018	Aug 29, 2018	Lease of Real Property or Venue	mergo	Board and Lodging	-	Management System Processes and Basic Data Management to Social Welfare Assistants on Sept. 4-7, 2018 for Batch 2 (Butuan City).
GOATZGEDER HOTEL &	P 287,550,00				Fund 101 (GOP)		Sep 14, 2018	Sep 5, 2018	Aug 31, 2018	8 Aug 22, 2018	Aug 22, 2018	Lease of Real Property or Venue	Pamilyang Plipino Program L (PPPP) Pro	Board and Lodging	Field Office (FO) Bo	Management System Processes and Basic Data Management to Social Welfare Assistants on Sept 11-14, 2018 for Batch 1 (Butuan City). Lease of Venue: Roll-out of Beneficiary Data
DSWD EMPLOYEES MULTI PURPOSE COOPERATIVE IN CARAGA (DEMPCC)	14,000.00				Fund 101 (GOP)			Aug 15, 2018	Aug 15, 2018	8 Aug 15, 2018	Aug 15, 2018	Small Value Procurement (SVP)	Administration and Support Services Division (GASSD)	Calering Services	Butuan City Ca	Catering Services: FY 2019 PPMP Workshop Lease of Venue: Roll-out of Beneficiary Data
MARE'S SAVORY PLACE	P21,600,00		0.00	₱28,000.00	Fund 101 (GOP)	Aug 28, 2018	Aug 28, 2018	Aug 23, 2018	Aug 23, 2018	B Aug 16, 2018	Aug 16, 2018	Procurement (SVP)		Catering Services	(FO) Ca	RRCY Buwan ng Wika 2018
DATALAN COMMUNICATION SERVICES	P13,985.00		0.00	P 15,000.00	Fund 101 (GOP)	Sep 12, 2018	Sep 12, 2018	Sep 12, 2018	Sep 11, 2018	18 Aug 31, 2018	Aug 31, 2018	Shopping Small Value	IDD-RCF	IT Equipment		Office Equipment for RCF use
MID-TOWN COMPUTERS AND SERVICES	P20,290.00		0.00	P25,000.00	Fund 101 (GOP)	Sep 18, 2018	Sep 18, 2018	Sep 12, 2018	Sep 11, 2018	18 Aug 31, 2018	Aug 31, 2018	Shopping	IDD-RCF	IT Equipment	(FO)	CRCF-Infra Project re: Multimedia Projector
DATA	P13,000.00		0.00	P14,000.00	Fund 101 (GOP)	Sep 13, 2018	Sep 13, 2018	Sep 12, 2018	Sep 11, 2018	8 Sep 3, 2018	Sep 3, 2018	Shopping	Property Section	Furnitures	-	with armi Machinery & Equipment/Furniture & Fixture for
BALANGHAI HOTEL AND CONVENTON CENTER	₱1,055,100.00		00.00	P1,055,100.00	Fund 101 (GOP)			Sep 11, 2018	Sep 11, 2018	18 Aug 28, 2018	8/15/2018 Aug 24, 2018	Lease of Real Property or Venue 8/15	Pamilyang Plipino Program L (PPPP) Program	Board and Lodging	Office	Implementation Review cum Pantawid Pamilya Worker's Excellence Award 2018 on November 28-29, 2018 at Buttan City. Property & supply Section Use (ergonomic chair
DYNAMIC HARDWARE AND CONSTRUCTION SUPPLIES	P75,600.00		0.00	P75,600.00	Fund 101 (GOP)	Sep 3, 2018	Sep 3, 2018	Aug 31, 2018	8 Aug 31, 2018	18 Aug 24, 2018	Aug 24, 2018	Shopping	Services Section (GSS)	Construction Materials	(FO) C	Additional materials for COA bodega shelves Lease of Venue; Annual Regional Program
SUNGOLD COMMERCIAL	P841.00		0.00	P1,160.00	TF	Aug 28, 2018	Aug 28, 2018	Aug 24, 2018	8 Aug 24, 2018	18 Aug 16, 2018	Aug 15, 2018	Shopping	RJJWC	Training Supplies	Butuan City	CCLIF among the Duty Beares cum Provision of Inputs on the Utilization of CAR and CICL Registry for the Municipalities of ROSARIO & TALACOGON, ADS
MERCADO'S SUDLANAN ATBP	P 4,640.00		0.00	P4,640.00	TF	Aug 28, 2018	Aug 28, 2018	Aug 24, 2018	8 Aug 24, 2018	18 Aug 16, 2018	Aug 15, 2018	Small Value Procurement (SVP)	RJJWC	Advocacy Materials	Butuan City	CLJIP among the Duty Bearers cum Provision of Inputs on the Utilization of CAR and CICL Registry for the Municipalities of ROSARIO & TALACOGON, AUS Skills Enhancement Training on the Crafting of
VCDI PRINCE HOTEL INC	₱335.200.00		00.00	P335,200,00	Ŧ	Aug 31, 2018	Aug 28, 2018	Aug 24, 2018	8 Aug 24, 2018	18 Aug 17, 2018	Aug 17, 2018	Lease of Real Property or Venue	RJJWC Pr	Board and Lodging	Butuan City	CLUIP among the Duty Bearers cum Provision of Inputs on the Utilization of CAR and CICL Registry for the Municipalities of ROSARIO & TALACOGON, ADS Skills Enhancement Training on the Crafting of
MID-TOWN COMPUTERS AND SERVICES	P3,748.00		8.54	P3,868.54	Fund 101 (GOP)	Oct 8, 2018	Oct 8, 2018	Sep 19, 2018	Sep 19, 2018	18 Sep 5, 2018	Sep 5, 2018	Shopping	RRPTP	IT Supplies	(FO)	Skills Enhancement Training on the Crafting of
VILLA FIDELINA SHOPPING CENTER	P3,541.40		6.00	P4,996.00	Fund 101 (GOP)	Sep 24, 2018	Sep 24, 2018	Sep 19, 2018	Sep 19, 2018	18 Sep 6, 2018	Sep 6, 2018	Shopping	RRPTP	General Merchandise	Office	dryivors of Transching
MID-TOWN COMPUTERS AND SERVICES	P 790.00		0.00	P1,000.00	Fund 101 (GOP)	Sep 18, 2018	Sep 18, 2018	Sep 17, 2018	Sep 14, 2018	18 Sep 4, 2018	Sep 4, 2018	Shopping	Planning	IT Supplies	(FO) Field Office	Framework and Development of SP Plan Supplies for Post Rescue Operation of Victim-
BESTPRINT ENTERPRISE	P3,000.00		0.00	P3,000.00	Fund 101 (GOP)	Sep 17, 2018	Sep 17, 2018	Sep 5, 2018	8 Sep 4, 2018	118 Aug 17, 2018	Aug 17, 2018	(SVP)	Planning	Printing and Binding	(0)	Framework and Development of SP Plan Regional Consultation Workshop for Enhancing the Philippine Social Protection Operational
COMPAÑERO COMMERCIAL	P1.116.00		6.00	P1,116.00	Fund 101 (GOP)	Aug 23, 2018	Aug 23, 2018	Aug 23, 2018	o Aug 23, 2018	Aug 14, 2010	70g 14. 2010	Small Value			ield Office	Regional Consultation Workshop for Enhancing the Philippine Social Protection Operational
	10,000										Air 14 20	Shopping	Pantawid Pannilyang Pilipino Program (PPPP)	Training Supplies	ield Office	N'STEM USERS TECHNOLOSY TRANNING ON THE MODIFIED CONDITIONAL CASH IN CONDITIONAL COMMUNITY (MCCI-SPMIS) FAVILIAND COMMUNITY FACILITATORISCASE WORKERERS ON AUGUST 27-3 2018 AT BUTUAN GITY.
NORTHMIN AUTO DEALERSHIP	BU 100		8	P5 561 30	Fund 101 (GOP)	Aug 23, 2018	Aug 23, 2018		8 Aug 22, 2018		Aug 13, 2018	Shapping	Administration and Support Services Division (GASSD)	Repair and Maintenance (Vehicle)	Field Office (FO)	REPAIR AND MAINTENANCE NEW D MAX CM 5022 DISASTER VEHICLE
POWERPLUS AUTOMOTIVE	PA 766.00		766.00	P4,766,00	Fund 101 (GOP)	Sep 7, 2018	Sep 7, 2018			118 Aug 22, 2018	Aug 22, 2018	Shopping	sion ion	Repair and Maintenance (Vehicle)	Field Office (FO)	VEHICLE SKC 762
ALMONT HOTEL & INLAND					Find 101 (GOP)			Aug 23, 2018	Aug 23, 2018	018	Aug 16, 2018	Lease of Real	Pantawid Pamilyang Plipino Program (PPPP)	Board and Lodging	reld Office	System Users technology training on the Modified Conditional Cash Transfer Social Protection Management information System (MCCT-SPMIS) for Pantawid Community Facilitators/Case Workeres on August 27-31,2018 at Butuan City.
LIME AND ZEST KITCHEN	9 5,200.00		P26,200.00	P26,2	Fund 101 (GOP)			8 Aug 20, 2018	18 Aug 20, 2018	018 Aug 14, 2018	Aug 14, 2018	Small Value Procurement (SVP)	Pamilyang Plipino Program (PPPP)	Catering Services	Fo)	Catering Services: Consultation Workshop for IP Concerns on Partawid Pamilya Implementation on August 22-24, 2018 at Buttann City. Lease of Venue: Roll out of the Information
MARE'S SAVORY DI ACI	P9 900 00				Fund 101 (GOP)					018 Aug 20, 2018	Aug 20, 2018	Small Value Procurement (SVP)		Catering Services	Agusan del Sur (ADS)	3rd Quarter Cluster ABSNET Meeting (Agusan del Sur)
ABIR STOCKES AND COLOR	95 95 95		P6 000 00	76.0	Fund 101 (GOP)			8 Sep 14, 2018	18 Sep 13, 2018	018 Aug 28, 2018	Aug 28, 2018	Procurement (SVP)	PACDDO	Talloring Services	Field Office (FO)	PACDDO Use [Upholstery]
8	MODE 938 290 00	lotal	mode.	I DOM	Fund 101 (GOP)			8 Jul 26, 2018	18 Jul 26, 2018		Jul 11, 2018	-	PPD	Catering Services	Butuan City	TARA Technical Assistance Session
			_		en al E	Acceptance/T	Completion /	med PO	of P.O.	Bid Evaluation	IAEB Bids			The state of the s		

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Municipality	ON STREET SQUARE, SQUARE,		
Activity/Description	The Contract of the Contract o		
PMO/ End-User	THE RESERVE THE PERSON NAMED IN		
Mode of Procurement			
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Notice of Contract Delivery/ Awardisorium Strong Completion /	AND THE PROPERTY OF THE PROPER		nsolidated Procurement Monitoring Report (PMR) July to December 2018

JOCAK IKANSPORT SERVICE	F10,000,00		0.00				-	-		18 Nov 7 2018	Nov 7, 2018	Shopping		Office Supplies & Gen. Mdse	(FO)	Supplies for Regional Learning Commons [magazine rack, trash can, feather duster]
	•		3	*10 000 m	Fund 101 (GOP)		8 Sep 15, 2018	8 Sep 13, 2018	Sep 13, 2018	8	Aug 28, 2018	Procurement (SVP)	Social Marketing Proc Unit (SMU)			Van Rental (Information Caravan @ Soccoro, SdS)
KANSILAD BEACH RESORT	P162,000.00				Fund 101 (GOP)			8 Sep 11, 2018	8 Sep 12, 2018	18 Sep 5, 2018	Sep 5, 2018	(SVP)	DRRROU Proc	Board and Lodging	Surigao del Sur (SDS) B	Training on Psychosocial Suport Services in Emergency Settings Phase 2
ALMONT BEACH RESORT	P 202,500.00				Fund 101 (GOP)			-	-	-	Aug 28, 2018	Small Value Procurement (SVP)	DRRROU Proc	Board and Lodging	Surigao del Norte (SDN)	Basc Incident Command System Course (Phase I) for RDRC Members
LIME AND ZEST KITCHEN	P108.000.00				Fund 101 (GOP)			8 Sep 11, 2018	18 Sep 11, 2018	018 Aug 24, 2018	Aug 24, 2018	Procurement (SVP)	Building Unit Proc (CBU)	Board and Lodging	Butuan City E	Network (SWD L-NET) Annual Program Review and Evaluation Workshop (PREW)
COMPAÑERO COMMERCIAL	P4,082.00		20	P5,548.20	Fund 101 (GOP)	Sep 26, 2018	8 Sep 26, 2018	8 Sep 26, 2018	18 Sep 26, 2018	018 Sep 14, 2018	Sep 14, 2018	popping	+	Office Supplies	(FO)	DRMD Office Supplies Social Welfare and Development Learning
SANDEE'S PRINT SHOP AND COMPUTER SALES AND GENERAL MERCHANDISE	P88,106.00		0.20	P99,090.20	Fund 101 (GOP)	Oct 18, 2018	8 Oct 18, 2018	Oct 10, 2018	18 Oct 9, 2018	018 Sep 19, 2018	Sep 14, 2018 Sep 19, 2018	Shopping Sep 1	DRMD	IT Supplies		DRMD Office Supplies [ink]
PRINTECH PRESS AND DIGITAL PRINTING	P2.100.00		100	P3,750.00	Fund 101 (GOP)	Sep 30, 2018	8 Sep 26, 2018	8 Sep 26, 2018	18 Sep 25, 2018	018 Sep 14, 2018	Sep 14, 2018	(SVP)	DRMD	Printing and Binding	-	dswd logo]
PROCUREMENT SERVICE	P9.917.70		5.20	P9,995.20	Fund 101 (GOP)			T	18	018 Aug 29, 2018	Aug 29, 2018	Agency to Agency Small Value	DRMD Agenc	Office Supplies		DRMD Office Supplies
RB CULLET MACHINE SHOP AND ENGINEERING WORKS	P4,500.00		000	P4,500.00	Fund 101 (GOP)	Sep 13, 2018	Sep 13, 2018	Sep 5, 2018	18 Sep 5, 2018	018 Aug 29, 2018	Aug 29, 2018	Small Value Procurement (SVP)	Administration and Support Sm Services Division Pro	Repair and Maintenance (Vehicle)	Field Office (FO)	REPAIR AND MAINTENANCE:TOYOTA HI LUX SJS 254
FAST AUTOWORLD PHILIPPINES CORPORATION	P13,246.32		5.32	P13,246.32	Fund 101 (GOP)			-	18 Sep 3, 2018	2018 Aug 28, 2018	Aug 22, 20	Small Value Procurement (SVP)	o sion	Repair and Maintenance (Vehicle)	Field Office (FO)	REPAIR AND MAINTENANCE MONTERO SPORT SAA 2637
LIFE AUTO SUPPLY &	P 4,090,00		1,00	P4,090.00	Fund 101 (GOP)	Sep 3, 2018	Sep 3.		118 Aug 31, 2018	018 Aug 24, 2018	Aug 24, 2018	Small Value Procurement (SVP)	Administration and Support Services Division Pro (GASSD)	Repair and Maintenance (Vehicle)	Field Office (FO)	REPAIR AND MAINTENANCE TOYOTA HI LUX
NORTH-MIN AUTO DEALERSHIP,	P28,857.86		7.00	P28,857.00	Fund 101 (GOP)	Sep 14, 2018	Sep 14, 2018	8 Sep 3, 2018	118 Sep 3, 2018	018 Aug 22, 2018	Aug 22, 2018	Small Value Procurement (SVP)) ision	Repair and Maintenance (Vehicle)	Field Office (FO)	REPAIR AND MAINTENANCEDMAX SKD 244
CENTILE PSYCHOLOGICAL ASSESSMENT SERVICES	P25,000.00		0.00	P45,000.00	Fund 101 (GOP)				o o	018 Nov 21, 2018	Nov 21, 2018	Small Value Procurement (SVP)	Resource Sn Development Pro Unit (HRDU) General	Office Supplies	Field Office (FO)	HRPPMS Psych Books
ASSESSMENT SERVICES	P25,000.00		0.00	P45,000.00	Fund 101 (GOP)				18	018 Nov 21, 2018	Nov 21, 2018	(SVP)	-	Books	(FO)	HRPPMS Use [psychology books]
ISOMEDICAL VENTURES, INC.	P39,400,00		00,00	P198,000,00	Fund 101 (GOP)	Oct 11, 2018	8 Oct 11, 2018	8 Sep 26, 2018	18 Sep 25, 2018	318 Sep 4, 2018	Aug 27, 2018 Sep 3, 2018	Shopping Aug 2	IDD-RCF S	Office Equipment	30	CT SETT O (MEGICAL OTERRIZE)
BASVIL PHARMA	P130,500.00		00.00	P198,000.00	Fund 101 (GOP)				To the second	318 Sep 4, 2018			-	Office Equipment	Field Office	RCF Project: Medical Equipment/Instruments for
SOLIDMARK INC.	P9,189.00		9.00	P9,189.00	Fund 101 (GOP)	Sep 27, 2018	18 Sep 27, 2018	18 Sep 12, 201			Aug 22, 2	Shopping	+	Ornce Equipment	Field Office	RCF Project: Medical Equipment/Instruments for
COMPANERO COMMERCIA	P2.773.00		8	P2.777		Aug 30, 2018	8 Aug 30, 2018	_		018 Aug 20, 2018	Aug 20, 2018	Shopping		Training Supplies	Field Office (FO)	RESPONSIVE CASE MANAGEMENT FOR RESPONSIVE CASE MANAGEMENT FOR SELECT LSWDO AND PANATAWID PAMILYA STAFF ON OCTOBER 2018 AT BUTUAN CITY FOR MAREHOUSEE ISSE
RINOGRAFIX PRINTSHOP	8 8 8 9 9		Š	P1 653 00	Fund 101 (GOP)	Sep 14, 2018			G Co.		Aug 22, 2018	Shopping	Panilyang Plipino Program (PPPP)	Office Supplies	Field Office (FO)	OFFICE SUPPLIES FOR RPMO USE
DOTTIES PLACE HOTEL AND	P178 200 00		000	P178.200.00	Fund 101 (GOP)				_		Sep 4, 2018	Lease of Real Property or Venue	Pantawid Pamilyang Plipino Program Lea (PPPP) Propa	Board and Lodging	Field Office (FO)	Lease or Venue: Iraning on Gender-Responsive Case Management for Select LSWDDa and Pantawid Pamilya Staff on October 2018 at Butuan City.
COPTLANDA	70,000,000		3	#3 000 00	Fund 101 (GOP)	Sep 24, 20					Sep 5, 20	Shopping		Office Supplies	Field Office (FO)	R 3rd Otr Supplies [training box]
CONTRACTOR OF THE PARTY OF THE			3	103 E	Fund 101 (GOP)						Aug 22, 2018	Small Value Procurement (SVP)	Livelihood Program (SLP)	IT Supplies	(FO)	Replacement of Imaging Unit for Develop INeo4020
NEED INK SALES AND SERVICES BY ROY A	P30 460 00		0.00	P32,600,00	Fund 101 (GOP)	Sep 27, 2018	18 Sep 27, 2018	18 Sep 19, 2018	018 Sep 19, 2018	2018 Aug 31, 2018	Aug 31, 2018	Shopping		IT Supplies	Field Office (FO)	Ink Supplies for Property & Supply Section Use
DATALAN CONMUNICATION SERVICES			0.00	₱10,500.00	Fund 101 (GOP)	-		18 Sep 12, 2018	018 Sep 12, 2018	2018 Aug 24, 2018	Aug 24, 2018	Shopping	Pamilyang Plipino Program (PPPP)	(FO)	Field Office (F	FOR REPLACEMENT
SUNGOLD COMMERCIAL			5.00	₽1,296,00	Fund 101 (GOP)			18 Aug 23, 2018	018 Aug 23, 2018	2018 Aug 17, 2018	Aug 17, 2018	Shopping	Pamilyang Plipino Program (PPPP)	Office Supplies	Field Office (FO)	SUPPLIES:FOR PANTAWID PAMILYA OFFICE
SINGO D COMPERCIAL	7 2 940 00		.00	P 2.940.00	Fund 101 (GOP)	8 Aug 24, 2018	18 Aug 24, 2018	18 Aug 24, 2018	018 Aug 24, 2018	2018 Aug 16, 2018	Aug 16, 2018	Shopping		Training Supplies	ON Field Office	MANAGEMENT SYSTEM PROCESSES AND BASIC DATA MANAGEMENT TO SOCIAL WELFARE ASSISTANTS ON AUGUST 28. 31,2018 FOR BATCH 1 (BUTUAN CITYAND ON SEPT,4-7 2018 FOR BATCH 2 (SURIGAO CITY)
LIME AND ZEST KITCHEN	P38,290.00	local	8	mOVE.	Fund 101 (GOP)		co .	18 Jul 26, 2018			Jul 11, 2018	Property or Venue	PPD P	Catering Services	Butuan City	TARA Technical Assistance Session SUPPLIES ROLL-OUT OF BENEFICIARY DAT
Contractor / Supplier			_			>	Completion /	of P.O.		Bid Evaluation	IAEB Bids					

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to Disaster Quick Response Teams (Fuel)	79	Manual for ISO 9000:2015 & 9001:2015	CD Projector Laser Pointer for DRMD Use	5 Certification	Preparatory and Psot-Audit Meetings for ISO	Emergency Shelter Assistance (ESA) Inter- Agnecy Monitoring curn Regional Disaster Response Committe (RDRC) Members Field Visit	Official Travels	SMU REPAIR AND MAINTENANCE SMU IT EQUIPMENT Supplies for PPD-DIC Chief Official Use During	SMU REPAIR AND MAINTENANCE SMU IT EQUIPMENT	REPLACEMENT OF DEFECTIVE CHARGER	IT REPAIR and MAINTENANCE: PRINTER FOR REPLACEMENT	Supplemental Proposal Strengthening Social Marketing Activity Through Radio Program	Supplemental Proposal Strengthening Social Marketing Activity Through Radio Program	Castering Services: Quarterly Regional Program Management Office (RPMO) Meeting for the month September 2018 at Butuan City.	prepositioning and FFW requests of LGUs - coffee	prepositioning and FFW requests of LGUs - corned beef	sardines	Other Machinery and Equipment	(LUMILIHOK BUILDING)	FOR AIRCONDITION REPAIR OF DMAX SKD 244	FOR MULTICAB EMERGENCY REPAIR	MAINTENANCE	R FOR REPLACEMENT IT REPAIR AN	FOR CHANGE OIL OF JMC SKC 762	Printing RRCY Dormitory Plan	ICS Batch 2 Phase I Workbook	Supplies for Regional Learning Commons	Supplies for Regional Learning Commons [speaker with stand]	TARA Technical Assistance Session
-	Surigao del Sur (SDS)	(FO)	(FO)	Butuan City		Surigao del Norte (SDN)	(FO)	Field Office (FO)	Field Office (FO)	Field Office (FO)	R Field Office (FO)	Field Office (FO)	Field Office (FO)	Field Office (FO)	Butuan City	Butuan City	Butuan City	Butuan City	Field Office (FO)	Field Office (FO)	Field Office (F0)	(FO)		Field Office (FO)	(FO)	(FO)	(FO)	Field Office (FO)	Butuan City
Vehicle Fuel	Board and Lodging	Office Supplies	IT Supplies	Catering Services		Catering Services	IT Supplies	Repair and Maintenance (IT Equipment)	Repair and Maintenance (IT Equipment)	IT Supplies	IT Supplies	Catering Services	Other Supplies	Catering Services	Welfare Goods	Welfare Goods	Welfare Goods	Office Equipment	Hardware Supplies	Repair and Maintenance (Vehicle)	Repair and Maintenance (Vehicle)	IT Equipment		Repair and Maintenance (Vehicle)		Printing and Binding	IT Equipment	Office Equipment	Y Catering Services
DRRMD	Administration and Support Services Division (GASSD)	General	DRRROU	DRRROU		W.	Planning	Social Marketing Unit (SMU)	Social Marketing Unit (SMU)	Pamilyang Pilipino Program (PPPP)	Pamilyang Pilipino Program (PPPP) Pantawid	Social Marketing Unit (SMU)	Social Marketing Unit (SMU)	Pamilyang Plipino Program (PPPP)	DRRROU	DRRROU	DRRROU	IDD-RCF	and Support Services Division (GASSD)	and Support Services Division (GASSD) General Administration	and Support Services Division (GASSD) General Administration	(PPPP) General Administration	Pantawid Pamilyang	Administration and Support Services Division (GASSD)	Services Section (GSS) General	DRND	RLC	RLC	PPD
Shopping	Small Value Procurement (SVP)	Agency to Agency	Shopping	(SVP)	Small Value	Lease of Real Property or Venue		Procurement (SVP)			Small Value Procurement (SVP)	Procurement (SVP)				Procurement (SVP)	Procurement (SVP) Small Value	(SVP)	Small Value Procurement (SVP) Small Value		Shopping	(SVP)		Small Value Procurement (SVP)	Shopping	Procurement (SVP)	Shopping Small Value	Shopping	Property or Venue
										Aug 31, 2018	Aug 29, 2018				Aug 29, 2018	Aug 29, 2018	Aug 29, 2018	Aug 29, 2018				Aug 30, 2018							
Sep 6, 2018	Sep 5, 2018	Sep 19, 2018	Sep 10, 2018	Sep 10, 2018	AUG 30, 2010	ALING OR WITH	Sep 5, 2018	Sep 13, 2018	Sep 6, 2018	Sep 4, 2018	Sep 3, 2018	Aug 31, 2018	Aug 31, 2018	Aug 31, 2018	Sep 7, 2018	Sep 10, 2018	Sep 10, 2018	Sep 10, 2018	Aug 31, 2018	Sep 3, 2018	Sep 3, 2018	Sep 3, 2018		Aug 29, 2018	Aug 27, 2018	Sep 26, 2018	Dec 12, 2018	Oct 18, 2018	Jul 11, 2018
Sep 6, 2018	Sep 5, 2018	Sep 19, 2018	Sep 10, 2018	Sep 10, 2018	AUG 30, 2018	20 200	Sep 5, 2018	Sep 13, 2018	Sep 6, 2018	Sep 4, 2018	Sep 3, 2018	Aug 31, 2018	Aug 31, 2018	Aug 31, 2018	Sep 7, 2018	Sep 10, 2018	Sep 10, 2018	Sep 10, 2018	Aug 31, 2018	Sep 3, 2018	Sep 3, 2018	Sep 3, 2018	_	Aug 29 2018	Aug 27, 2018	Sep 26, 2018	Dec 12, 2018	Oct 18, 2018	Jul 11, 2018
Sep 21, 2018	Sep 11, 2018		Sep 21, 2018	Sep 20, 2018	Oct 2, 2018	2000	Sep 14, 2018	Sep 19, 2018	Sep 19, 2018	Sep 12, 2018	Sep 11, 2018	Sep 13, 2018	Sep 14, 2018	Sep 11, 2018	Sep 14, 2018	Sep 14, 2018	Sep 24, 2018		Sep 7, 2018	Sep 14, 2018	Sep 13, 2018	Sep 12, 2018	Cop 4, 2010		Sep 12, 2018	Oct 8, 2018		Oct 25, 2018	Jul 26, 2018
Sep 21, 2018	Sep 11, 2018		Sep 26, 2018	Sep 20, 2018	Oct 2, 2018		Sep 17, 2018	Sep 19, 2018	Sep 19, 2018	Sep 12, 2018	Sep 12, 2018	Sep 13, 2018	Sep 14, 2018	Sep 11, 2018	Sep 14, 2018	Sep 14, 2018	Sep 24, 2018		Sep 7, 2018	Sep 14, 2018	Sep 13, 2018	Sep 12, 2018	onj. 4, 2010	2019	Sep 12, 2018	Oct 9, 2018		Oct 25, 2018	Jul 26, 2018
			Sep 27, 2018			orgin in an in	Sep 18, 2018	Sep 20, 2018	Oct 23, 2018	Oct 1, 2018			Sep 26, 2018		Sep 14, 2018	Sep 17, 2018	Sep 24, 2018		Sep 10, 2018	Oct 13, 2018	Sep 13, 2018	Oct 12, 2018	oep 4, 4010	-		Oct 26, 2018		3 Oct 25, 2018	
			Sep 27, 2018			oup 10, 2010	Sep 18 2018	Sep 20, 2018	Oct 23, 2018	Oct 1, 2018			Jun 26, 2018		Sep 17, 2018	Sep 17, 2018	Sep 24, 2018		Sep 10, 2018	Oct 15, 2018	Sep 13, 2018	Oct 12, 2018	36p 4, 2016	_		Oct 26, 2018	-	Oct 25, 2018	
Find 101 (GOB)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund for (GOP)	Sand tot (COS)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)			Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)		Fund 101 (GOP)				Fund 101 (GOP)
130,000,00		P1,800,00	P4,000.00			F1,500.00	7 200,000	P 900.00	P6.872.00	P59,920.00	P199,668.00	P12,000.00	P6,000.00	₱135 000 00					P7,750.00	₱6,500.00	P8,464.00	P174,468.00	P2,750.00		P5,380.00	P20,250.00	P48,850.00	P1,490.00	
	7 65,100.00	₱1.800.00	P1.580.00	P 98,700.00	P13,750.00	P1,450.00	7900.00	Me vivos	96 877 00	P59,920.00	P174,468.00	P12 000 00	P5,880,00	745,000.00	P127,500.00	₱397,000.00	P299,000.00	P499,000.00	P7,750.00	P6,500,00	P8,464,00	P174,468.00	P2,750.00		P5,380.00	₱6,750.00	P44,735.00	9 690,00	P38,290.00
	KANS	DEPAR	GEN	PURP	Msu	MM	DATA	DATA	MID-T-	MID-T	MID-T	DSM	- CD	BUI		VILL		s =	CON		-	MID		-	ALB	LASER	DAT	SAN	S
	KANSILAD BEACH RESORT	RTMENT OF TRADE AND INSDUSTRY (DTI)	COMPUTER SALES AND GENERAL MERCHANDISE	PURPOSE COOPERATIVE IN CARAGA (DEMPCC)	RESORT NOW THE	SERVICES	DATALAN COMMUNICATION	DATALAN COMMUNICATION	MID-TOWN COMPUTERS AND	MID-TOWN COMPUTERS AND SERVICES	MID-TOWN COMPUTERS AND SERVICES	DSWD EMPLOYEES MULTI PURPOSE COOPERATIVE IN	BUTUAN GOODYEAR	BUTUAN GRAND PALACE	JEVE ENTERPRISES	VILLA FIDELINA SHOPPING CENTER	JEVE ENTERPRISES	FIL GENERATORS AND SERVICES COMPANY	DYNAMIC HARDWARE AND CONSTRUCTION SUPPLIES	DOUBLE STAR CAR AIRCON	HARDWARE INC.	MID-TOWN COMPUTERS AND SERVICES	HARDWARE, INC.	IFE AUTO SUPPLY&	ALBA'S COPY CENTER AND OFFICE SUPPLIES	ASERTECH COPIER SERVICES	TALAN COMMUNICATION SERVICES	SANDEE'S PRINT SHOP AND COMPUTER SALES AND GENERAL MERCHANDISE	ME AND ZEST KITCHEN

	P4,000.00								DA) Anency in Agency	Office Supplies Audit (C		1) dight afterend see source of the
10		und 101 (GOP)	Sep 19, 2018	-	-	-	Sep 5, 2018 S) Shopping		(FO) Office Supplies	
B	P3,700.00	und 101 (GOP)	Sep 24, 2018		-	-	Sep 8, 2018 S		Shopping by	Construction Materials (GSS) Capacity Building Unit		VD L-Net 2nd Inter-School Quiz Bowl Fi
B	P6,300.00	und 101 (GOP)	Sep 10, 2018	_	-	-	Sep 6, 2018 S	,		Printing and Binding DRN General Services S		riference
B	P15,000.00	und 101 (GOP)	Sep 25, 2018	_	_		Sep 14, 2018 S		DU) Shopping Small Value	Office Supplies Unit (Hi	01	
B	P29,582.00	Fund 101 (GOP)		_		-	0.000					
10 Mart 1,2000 Mart 2,2000 Sept 1,2000 Sept 1,20	P94,000.00	Fund 101 (GOP)	-				-				Field Office (FO) Printing	FRENGTHENING LISTAHANAN ADVOCACY (
B	P36,000.00	Fund 101 (GOP)	_	_							Field Office (FO) Printin	TRENGTHENING LISTAHANAN ADVOCACY (
10 Mail 1, 2000 Mail 2, 2000 Mail 2, 2010 Mail 1, 2010					_		Sep 13, 2018 S	nt Sep 6, 2018	Keting Procurement MU) (SVP)	Printing and Binding Social Marketing Unit (SMU)	(FO) Printin	TRENGTHENING LISTAHANAN ADVOCACY
18 MATT, 2019 MAR, 2019 MAR, 2019 May 19,	P98.600.00	Fund 101 (GOP)	Oct 26, 2018		-		Sep 14, 2018	Sep 13, 2018	+	IT Equipment Section	_	_
18 Mal 11, 2018 Mal 28, 2018 Sap 18, 2018 Sap 19, 2018	P4,850.00	Fund 101 (GOP)	Oct 15, 2018				Oct 9, 2018	2 8	pport Small Value Division Procurement SD) (SVP)	aintenance Se	Field Office Repair (FO) (Vehic	OR MULTICAB SGM 138 BODY REPAIR OP Personnel Office Use [Printer ink tank & link
18	₱3,340,00	Fund 101 (GOP)	Oct 25, 2018	Oct 25		-	Sep 6, 2018	2.8	ration Small Value Division Procurement (SVP)	Administration Admini	(FO) Repai	OR MULTICAB SGM 138 BODY REPAIR
B Aul 11, 2018 Aul 28, 2018 Sep 19, 2018 Sep 28, 2018 Sep 19, 2018 Sep 28, 2018	P13,500,00	Fund 101 (GOP)	Sep 27, 2018	-			Sep 5, 2018	DI S	pport Small Value Division Procurement SD) (SVP)	Repair and Maintenance Services Division (Vehicle) (GASSD) General	(FO) (Vehi	OR EMERGENCY REPAIR JMC SKC 782
B Juli 1, 2018 Juli 20, 2018 Sep 19, 2018 Sep 28, 2018	P11,940.00	Fund 101 (GOP)		_	-		Sep 6, 2018	37.6	pport Small Value Division Procurement SD) (SVP)	nd Maintenance	(FO) (Vehicle)	OR ADDITIONAL REPAIR MULTICAB SGM
	P1,600,00	Fund 101 (GOP)			-	-	Sep 6, 2018	ant 8	Administration and Support Small Value Services Division Procurement (GASSD) General	Repair and Maintenance Services (Vehicle) (GA:	Field Office Repa	FOR MULTICAB SGM 138 BODY REPAIR
Sup 14, 2018 Sup 19, 2018 Sup 28, 2018 Sup		Fund 101 (GOP)		2018	-	-	Sep 3, 2018	ent	-	Catering Services Sec	Butuan City Cate	Non-Eligible DSWD Employee
Sup 11, 2018 Sup 19, 2018 Sup		Fund 101 (GOP)		2018	-	-	Sep 5, 2018	ent	g Unit Procurement (SVP) Small Value	Catering Services (CBU)	Butuan City Cate	wi Competition Regional Level
### Page 14, 2018 Sep 19, 2018 Sep 28, 2018 S		Fund 101 (GOP)				Sep 7, 2018	8 Sep 7, 2018	Sep 3, 2018	-	Consulting Services Cap	Butuan City Cons	Social Welfare and Development LEarning Network (SWD L-NET) 2nd Inter-School Quiz
Mail 1, 2018 Mail 20, 2018 Sep 19, 2018 Sep 2, 2018 Sep 2, 2018 Sep 3, 2018 Sep 5, 2018 Sep 19, 2018 Fund 101 (GOP) P10,000,00 P2,000,00		Fund 101 (GOP)		2018		_	Sep 5, 2018	ine in	DRRROU (SVP) Small Value	-		Furnigation Services
Mail 1, 2018 Mail 26, 2018 Sep 19, 2018 Fund 101 (GOP) P14,000.00 P13,725.00 P13,		Fund 101 (GOP)		2018	-	-	Sep 5, 2018	Venue	-	Catering Services Se		
Sup 10, 2018 Sup 19, 2018 Sup	P31,040,00	Fund 101 (GOP)	-	-		-	Sep 10, 2018	ea G	Accounting Lease of Real			Training on Stress Management and Network Building cum Workshop for FMD Staff
Sup 10, 2016 Sup 19, 2018 Sup	P982.00	Fund 101 (GOP)	-			Sep 5, 2018	Sep 5, 2018	100	SS) Shopping		Field Office Train	Team Building: Stress Management for GSS Psychological Support Services in emergency
Sep 10, 2018 Sep 19, 2018 Fund 101 (GOP) P78,000.00 P72,000.00 P72,000.	00.500	Fund 101 (GOP)					Sep 4, 2018	vitue	Administration Small Value and Support Services Division Procurement (GASSD) (SVP)	Admir and Service (Vehicle) (GG	Field Office Rep (FO) (Vet	FOR REPAIR AND MAINTENANCE: IMC SKC 762
Sep 10, 2018 Sep 19, 2018 Sep	P18,000.00	Fund 101 (GOP)		-	-	-	Sep 11, 2018	nent	iss) Procurement (SVP)	Van Rental Service	Sur (SDS)	Workshop
Aut 11, 2018 Aut 26, 2018 Aut 26, 2018 Sep 19, 2018 Sep	₱10,000.00	Fund 101 (GOP)		2018	-		Sep 3, 2018	nent)		Van Rental D	(FO)	esponse Committee (RDRC) members field visit
Sep 10, 2016 Sep 19, 2018 Fund 101 (60P) P14,000,00 P13,728,00	P 20,300,00	Fund 101 (GOP)	OB .	-	-	-	Sep 3, 2018	ment	DRMD Procure (SVF	Van Rental D	(FO)	veri retrial: Usasser Response and RRP-CCAm Field Monitoring Visit with NPMO Staff Van Rental: Emergency Shelter Assistance(ESA)
Jul 11, 2018 Jul 24, 2018 Fund 101 (GOP) P30,290.00 P30	P78.000.00	Fund 101 (GOP)				-	18 Sep 14, 2018	ment Aug 31, 2018	RRCY (SVP)	Van Rental R	Field Office (FO)	VAN RENTAL: RRCY, 4TH QTR
Jul 11, 2018 Jul 26, 2018 Jul 26, 2018 Fund 101 (SOP)		Find 101 (GOP)					Sep 10, 2018	gri	Services Section Shopp	Electric Expenses Service	Field Office (FO) Ele	Repair and Maintenance tools for electician
	8			2018	126, 2018 Jul 26,	Jul 11, 2018 Ju	Jul 11, 2018	y or	PPD Venue	Catering Services	Butuan City Ca	TARA Technical Assistance Session
Notice of Contract Delivery/ American Signing/Confo Completion / Bid Evaluation of P.O. more property of Completion of		-	n/ Acceptance/T	ract Delivery //Confo Completio	Notice of Cont and/Serving Signing of P.O. rmed	Bid Evaluation	of Sub/Open of Bids	ment Ads/Post of IAEB	PMO/ End-User Procurement	Activity/Description PMO/	Municipality	Procurement Program/Project

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MID-TOWN COMPUTERS AND	F0,126.00		10,000,000	1 1	1000		-	-	-		200	noina		2		
MID-TOWN COMPUTERS AN			8		Find 101 (GOP)	Nov 29 2018		-	Oct 18, 2018	18 Oct 9, 2018	Oct 9, 2018	Shopping	CRCF Sho	Office Supplies C	_	
DYNAMIC HARDWARE AND CONSTRUCTION SUPPLIES	P 70,835.00		P 73,272.00	P73	Fund 101 (GOP)	Oct 9, 2018	Oct 9, 2018	Oct 9, 2018	8 Oct 9, 2018	018 Sep 26, 2018	2018 Sep 26, 2018	Shopping Sep 17, 2018	(GSS) Sho	Construction Materials (-	readrication 3 units Production tables and 3 units (Fince bins (Fince bins Projects use during meetings (voice Fine CRCF-Infra Projects use during meeting
MINDANAO ISLAND OILS	P 2,255.50		₱2,700.00	3	Fund 101 (GOP)	Oct 1, 2018	Oct 1, 2018	Sep 25, 2018	8 Sep 25, 2018	018 Sep 20, 2018	Sep 20, 2018	Shopping		(Other Structure) DR		
DSWD EMPLOYEES MULTI PURPOSE COOPERATIVE IN CARAGA (DEMPCC)	P45,000.00		P45,000.00	745	#	Oct 10, 2018	Oct 10, 2018	Oct 2, 2018	8 Oct 2, 2018	018 Sep 19, 2018	Sep 19, 2018	Procurement (SVP)	RJJWC (S	-		ORIENTATION ON RA 9344 AS AMENDED BY RA 10630 TO PANTAWID BENEFICIARIES FI
JONAS PRINTING PRESS	P51,400.00		P51,400.00	P 51	Fund 101 (GOP)	Oct 28, 2018	Oct 28, 2018	Oct 8, 2018	Oct 8, 2018	18 Oct 1, 2018	Oct 1, 2018	Small Value Procurement (SVP)	Pantawid Pamilyang Sma Plipino Program Procu (PPPP) (Small	Pa Pair Printing and Binding (f	Field Office (FO) Print	
ONAS PRINTING PRESS	P51 400.00		P 52.515.00	7	Fund 101 (GOP)	Nov 5, 2018	Nov 5, 2018	Oct 9, 2018	8 Oct 9, 2018	018 Sep 28, 2018	2018 Sep 28, 2018	Small Value Procurement (SVP) Sep 24, 2018	Pantawid Pamilyang Sma lilipino Program Proci (PPPP) (5	Supplies	Field Office (FO) Other	
Maorin Buildens & Supolv	P116,350,00				Fund 101 (GOP)				8 Oct 25, 2018	Oct 8, 2018	2018	Small Value Procurement (SVP) Sep 14, 2018	-	(Other Structure)	Agusan del Repa Sur (ADS) (Oth	
MERCADO'S SUDLANAN ATBP	P 36,000,00		P41,750.00	74	Fund 101 (GOP)	Dec 3, 2018	Dec 3, 2018	Oct 9, 2018	18 Oct 8, 2018	018 Sep 26, 2018	Sep 26, 2018	Procurement (SVP)	Protective Proc Services Division (Printing and Binding Service	Field Office (FO) Print	PSD use 4th Qtr Supplies [letterhead] (F
RINOGRAFIX PRINTSHOP ENTERPRISE	* 432.00		P1,000.00	3	Fund 101 (GOP)	Oct 4, 2018	Oct 4, 2018	Oct 4, 2018	18 Oct 4, 2018	018 Sep 21, 2018	Sep 21, 2018	Procurement (SVP)	Planning Proc	Printing and Binding P	(FO) Print	29th National Statistics Month [tarpaulin] F
ROAD WAY AUTO SUPPLY AND	P4 ,755.00		P4,755.00	2	Fund 101 (GOP)	Oct 23, 2018	0ct 23, 2018	8 Oct 16, 2018	B Oct 16, 2018	018 Oct 11, 2018	Oct 11, 2018	Small Value Procurement (SVP)	Administration and Support Sma Services Division Proc (GASSD)	Adm and Repair and Maintenance Servic (Equipment)	Field Office Repu	REPAIR AND MAINTENANCE:FOR GENSET F75KVA
DSWD EMPLOYEES MULTI PURPOSE COOPERATIVE IN CARAGA (DEMPCC)	P18,875.00				Fund 101 (GOP)				156	018 Sep 13, 2018	Sep 13, 2018	Procurement (SVP)		Catering Services	Butuan City Cate	Ground Breaking of HFG 2 Storey Building B
ALANTECH ENTERPRISE AND SERVICES	P85,900.00		P114,995.00	3	Fund 101 (GOP)	Dec 17, 2018	Dec 17, 2018	Nov 6, 2018	18 Nov 6, 2018	018 Sep 24, 2018	Sep 24, 2018	opping	Services Section Sh	IT Supplies Service	(FO) IT S	center use ((
LIME AND ZEST KITCHEN	P31,500.00				Fund 101 (GOP)			8 Oct 15, 2018	18 Oct 15, 2018	018 Sep 12, 2018	Sep 12, 2018	Property or Venue		Catering Services Stan		
COMPAÑERO COMMERCIAL	₱650.00		P650.00	-	Fund 101 (GOP)	Oct 8, 2018	8 Oct 5, 2018	8 Sep 26, 2018	18 Sep 25, 2018	018 Sep 14, 2018	Sep 14, 2018	Shopping ease of Real	Standards Unit Sh	Office Supplies Stan	(FO) Offic	3
MERCADO'S SUDLANAN ATBP	P25,750.00		25,750.00	P2	Fund 101 (GOP)	Oct 16, 2018	8 Oct 16, 2018	8 Oct 12, 2018	18 Oct 12, 2018	018 Oct 18, 2018	Oct 8, 2018	Procurement (SVP)	Standards Unit (Printing and Binding Stan		ral ABSNET Meeting (4th
ALMONT HOTEL & INLAND RESORT	P94,500,00				Fund 101 (GOP)		O	8 Sep 25, 2018	18 Sep 25, 2018	018 Sep 13, 2018	Sep 13, 2018	Property or Venue	Standards Unit Proper	Board and Lodging Star	Butuan City Boa	
COMPAÑERO COMMERCI	P 2,940.00		₹3,395,00	7	Fund 101 (GOP)	Sep 26, 2018	8 Sep 26, 2018	8 Sep 26, 2018	18 Sep 25, 2018	2018 Sep 14, 2018	Sep 14, 2018	opping	Standards Unit Sh	Training Supplies Star	-	October 10-11, 2018
JOCAR TRANSPORT SERVICE	P18,000.00		P18,000.00	3	Fund 101 (GOP)	Sep 14, 2018	8 Sep 14, 2018	8 Sep 11, 2018	18 Sep 11, 2018	2018 Sep 11, 2018	Sep 11, 2018	Procurement (SVP)	DRMD Proc	Van Rental	(FO) Van	Staff
NEED INK SALES AND SERVICES BY ROY A MANGUBAT	P184,500.00		P20,000.00	3	Fund 101 (GOP)		B Oct 18, 2018	9 Oct 10, 2018	8 Oct 9, 2018	018 Oct 2, 2018	Sep 10, 2018 Oct 2, 2018	Small Value Procurement (SVP) Small Value	Targeting Unit Proc (PPD - NHTU) Smu	IT Supplies (PP		
BIG DADDY HOTEL, INC.	P21,000.00				Fund 101 (GOP)		00	8 Sep 24, 2018	18 Sep 24, 2018	2018 Sep 19, 2018	Sep 19, 2018	(SVP)	_	Catering Services	Butuan City Cat	Family Week Celebration
COMPAÑERO COMMERCIAL	P3,450.00		P3,450.00	2	Fund 101 (GOP)	Sep 26, 2018	8 Sep 26, 2018	18 Sep 26, 2018	18 Sep 21, 2018	2018 Sep 10, 2018	Sep 10, 2018	Shopping Small Value	Planning Sm.	Office Supplies		crecional) captainna co to
RINOGRAFIX PRINTSHOP ENTERPRISE	P1,332.00		P1,350,00	7	Fund 101 (GOP)	Sep 24, 2018	8 Sep 24, 2018	18 Sep 24, 2018	18 Sep 24, 2018	2018 Sep 20, 2018	Sep 20, 2018	(SVP)	2	nding	(FO) Prin	rpaulin]
CORP.	P11,900.00		P12,250,00	7	Fund 101 (GOP)	Sep 25, 2018	8 Sep 25, 2018	5 Sep 24, 2018	369 24, 2016	2010 ap 21, 2010	ony 1, 2010	Small Value	-		_	
APTEX TEXTILE PRINTING	F2,420.00		7,420,00		und to loon	2		_	_	_	8000	Small Value Procurement (SVP)	toral			Family Week Celebration [Poloshirt, Forest Green]
NIMBERRY BEACH RESORT	720,000,00				Find 101 (GOB)	San 27		_		2018 Sep 13, 2018	Sep 13, 2018	Procurement (SVP)	PPO Pro	Printing and Binding	Field Office (FO) Prir	ADVERTISING MATERIALS:M AND E
			28,000,00	3	Fund 101 (GOP)	Oct 5, 2018	8 Oct 5, 2018	18 Sep 19, 2018	Sep 19, 2018	2018	Sep 10, 2018	Small Value Procurement (SVP)	Pilipino Program Pro (PPPP)	Catering Services	Agusan del Norte (ADN) Cat	Catering Services: Provincial Cluster Meeting of Agusan del Norte
DEPAUL SIGN FABRICATION	P 3,750,00		P3,750,00	3	Fund 101 (GOP)	Oct 23			-	_	Sep 13, 2018	Small Value Procurement (SVP)		IT Supplies Pilip	Field Office	RECOGNITION OF BEST PANTAWID PAMILYA
DEDAIL GION GABBIOATI	P3 75000		P3750.00	7	Fund 101 (GOP)	Oct 23					Sep 19, 2018	Small Value Procurement (SVP)		Advocacy Materiats Soci	(FO) Ad	PAMILYA, EXEMPLARY CHILD AND MODELONG PARENT LEADERS
DATALAN COMMUNICATION	F16,300.00		15 385 00	2 3	Fund 101 (GOP)		-				Sep 18, 2018	hopping				
LIME AND ZEST KITCHEN	F38,290.00		200	•	Find 101 (GOP)	Sep 25	18 Sep 25, 2018		10		Sep 14, 2018	Shopping	Jak Y			SWD L-Net 2nd Inter-School Quiz Bowl Competition Regional Level
+	MOOE CO	Total	MODE	Total		unover	Conducted	18 Jul 26 2018			Jul 11, 2018	Lease of Real Property or Venue	PPD Pro	Catering Services	Butuan City Ca	TARA Technical Assistance Session
Contractor / Supplier		!			4	Acceptance/T	nfo Completion /	Award/Serving Signing/Confo		en of Bid Evaluation	Ads/Post of Sub/Open of IAEB Bids	Procurement Ads/	PMO/ End-User Pn	Activity/Description PM		

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	MID-TOWN COMPUTERS AND SERVICES	P1,046.00		8	P1,300.0	Fund 101 (GOP)	Dec 12, 2018	-	-	-	-	Nov 6, 20	Shopping			_		Man
	KIMSON COMMERCIAL	P2.457.00		8	P2,700.0	Fund 101 (GOP)	Oct 11, 2018	+		+	+	Oct 2, 20	Shopping	\top	ppies	-		Roll
Part	MERCADO'S SUDLANAN ATB	P8.480.00		8	P8,500.0	Fund 101 (GOP)	Oct 19, 2018	-	+	+	-	Od 12.20	(SVP)	-	, Gen			Roll Man
Part	SERVICES	P63,892.00		8	P80,150.	Fund 101 (GOP)	NOV 29, 2018	-		-	-						on &	Proj
Part	MID-TOWN COMPUTERS AN	75,790.00		8	F 10,800		No. 30 3018										Office Supplies & Equipments for RLC Use	Offic
Part				5	916 200	End to GOD	Oct 18 2018			_		Oct 8, 20	Shopping				Office Supplies & Equipments for RLC Use	Offic
Part	BESTPRINT ENTERPRISE	P3,000.00		8	P25,000.0	Fund 101 (GOP)	Oct 19, 2018			-	-	Oct 12, 20	rocurement (SVP)			_	Reproduction of ISO QMS Manual & Procedures	Rep
Part	PHILIPPINE DUPLICATORS II	P24,520.80		8	P24,520.8	Fund 101 (GOP)				16	-	Dec 19, 20	Shopping			-	Field Office Use	Fie
Marie Mari	MANDAUE FOAM INDUSTRIE	P6,450.00		8	P13,000.0	Fund 101 (GOP)	Nov 6, 2018			+	-	Oct 12, 20	(SVP)			-	BAC Document Storage & Filing use	BAC
	MID-TOWN COMPUTERS AN SERVICES	P1,016.00		8	P1,900.0	Fund 101 (GOP)	Oct 23, 2018	+		+	+	Oct 8, 20	Shopping Small Value			_	Replacement of Computer Accessories [mouse]	70
Part	COMPAÑERO COMMERCIA	P25,534.00		8	P28,440.	Fund 101 (GOP)	Oct 16, 2018	Oct			-	Oct 2, 20	Shopping		olies	_		AC
	MINDANAO ISLAND OILS	199,925.00		00	P200,000	Fund 101 (GOP)			-			Oct 15, 20	Shopping	Services Section (GSS)				Fue
Part Delay	JABONGA SEA-K FEDERATI	P37,950.00				Fund 101 (GOP)			-	_	+	Sep 24, 2	(SVP)			_	BLLGU CCAM Orientation (Jabonga)	BLL
Part	KAPIHAN SA MAINIT	P37,950,00				Fund 101 (GOP)			-	_	+	Sep 24, 2	(SVP)	-	latering Services	-	BLGU CCAM Orientation (Maint)	BL
Authority Authority Patronepine Authority Auth	APTEX TEXTILE PRINTING	₱17,000.00		8	P17,500.	Fund 101 (GOP)	Dec 11, 2018	-	-	100	-	Oct 18, 20	Procurement (SVP)		rinting and Binding		I) for Regional Disaster Response Committee (RDRC) Members)	25
Banker Part	ALANTECH ENTERPRISE A	P85,900.00		00	P114,995	Fund 101 (GOP)	Nov 20	+	+	-	+	_	-		Construction Materials	-	MS and data center use sic Incident Command System Course (Phase	Bar
	NELAB'Z EXPRESS	P4,500.00		8	P5,500.0	Fund 101 (GOP)	Sep 21	-	-			Sep 20, 2	Small Value Procurement (SVP)	_		-		70 < p
Revisipably Actinipatory Actin	ERMAK TRADING	P16,400,00		00	P22,000.	Fund 102	Oct 15, 2018		_	-		Oct 4, 20	Shopping	Services Section (GSS)			HI LUx \$J\$ 254	I
Residentity Authority Residentity Resi	ERMAK TRADING	P34,043.00		.00	P47,000.	Fund 102	Oct 15, 2018	-	-		-	Oct 4, 20	Shopping	Services Section (GSS)	"		DMAX SKD 244	D
Rundicipality Authority Elevanterian PalO Emistrator PalO	LIME AND ZEST KITCHE	P105,750.00				Fund 101 (GOP)			+	-	+	Oct 9, 21	operty or Venue	General Pr			gional Disaster response Plan and Manual	2
Participative Auchirophistic Auchi	COMPAÑERO COMMERC	P5,472.00		8	P7,934	Fund 101 (GOP)	Oct 4, 2018	+		Oct 3, 201			Shopping ease of Real	UCT-Listahanan			Consultation Workshop for Enchancing the	0 6
Part	COMPAÑERO COMMERC	P1,275.00		00	P1,520.	Fund 101 (GOP)	Oct 16			+		Sep 24. 2	Shopping	Section		_	Contraction of the Contract of	2
Runicipality Activity/Description Palo/End Lieur Procuments Adult-Part of Ball-Part of	BUTUAN EXPRESS HARDW WORKSHOP INC.	P35,795,00		90	P67,650.	Fund 101 (GOP)	Oct 17, 2018	-	-	_	-			(GSS) Personnel	am)		For DSWD 3rd Quarter electrecal	ק ק
Runnicipality ActivityDescription Palicy Description ActivityDescription Activ	SERVICES	P12,998,00				Fund 101 (GOP)	Oct 23, 2018	Oct 23, 2018		018	-	Sep 21. 3	Shopping	General General		_		
Runicipality ActivityDescription PMOI End-User Protection PMOI End-User PMOI E	SERVICES	P8,126.00				Fund 101 (GOP)		00		-	_	Oct 9, 2	gniddouc	DO-NO.			Dicital Carreca	0
Numicipality ActivityDescription Pul/O End-User Property of Baldam City Catering Services Pepp Signal Yabas Aut 11, 2015 Jul 11, 2015 Jul 28, 2015 Sep 24, 2015 Oct 8, 2016 Oct 8,	CARAGA (DEMPCC)	P6,875.00				Fund 101 (GOP)		OI OI		_	-	onp zu.	9	4	Office Equipment	-	Voice Recorder	٧٥
Riunicipality Activity/Description PMO/ End-User PMO/	DSWD EMPLOYEES MUL PURPOSE COOPERATIVE	P70,000.00				rung ioi (sor)				_		50.00	Small Value Procurement (SVP)		Catering Services	-	Elderly Week Celebration 2018	E.
Minicipality Activity/Description PMO/ End-User PMO/ End-User PMO/ End-User Maske of SubDopan of Bidds Bidds of Fo. SubDopan of Bidds MAES Po. SubDopan of Provided SubDopan of Provided Provinces PpO Property of Prope	MYESAINT CATERING					5.00						Sep 20.	Procurement (SVP)		Catering Services		DSWD Caraga Familympics 2018	D
Runicipality Activity/Description PMO/End-User Padd End-User PMO/End-User PMO/End-Us	ALMONT HOTEL & INLAN	P101,000.00				Fund 101 (GOP)							Procurement (SVP)	-	Catering Services		Orientation of ISO-QMS 9001-2018	0
Runicipality Activity/Description PMO/End-User Padd End-User PMO/End-User PMO/End-Us	COMPAÑERO COMMERCI	P3,188.00		.00	P3,585.	Fund 101 (GOP)	Oct 4, 2018	+	+	-		Sep 27,	Shopping Small Value	ion	Training Supplies		Till [training supplies]	- 2
Runicipality Activity/Description PMO/End-User Percentage PMO/End-User	BODEGUITA ENTERPRISES SERVICES	P6,321.00		.00	P4,170.	Fund 101 (GOP)	Oct 4, 2018		-		-	Sep 26,	Shopping	Services Division		-	318 [assorted food & grocery items] SWD Caraga Familympics - September 28,	0 2
Municipality Activity/Description PMO/End User Procession AdaPost of Sub/Does of Bids More Sub/Does of Sub/Does of Real More	RINOGRAFIX PRINTSHO ENTERPRISE	P 960.00		00	P1,000.	Fund 101 (GOP)	Oct 8, 2018				+	Sep 24,	Procurement (SVP)			-	2018 [tarpaulin] DSWD Caraga Familympics - September 28, DSWD Caraga Familympics - September 28,	D 22 C
Municipality Activity/Description PMO/End-User Property or Total MEB Sub/Open of Lease of Sub	RINOGRAFIX PRINTSHO ENTERPRISE	P1,632.00		8	P6,500.	Fund 101 (GOP)			-		-	Sep 24,	Procurement (SVP) Small Value				Elderly Week Celebration 2018 September 30 - October 7 [tarpaulin]	Om
Nunicipality Activity/Description PMO/End-User Procument AdsPost of SubOpen of Hotels of Context Delivory/ SubOpen of Hotels of Context Delivory/ SubOpen of Hotels of Conducted AdsPost of SubOpen of Hotels of Conducted AdsPost of Procument SubJect Open Open Open Open Open Open Open Open	COOL PRINTSHOP	₱8,750.00		00	P8,750	Fund 101 (GOP)	Oct 8, 2018		-		-	Sep 24,	Procurement (SVP)		Printing and Binding		Elderly Week Celebration 2018 September 30 - October 7 [polo shirt]	Om
Municipality Activity/Description PMO/ End-User Procument Ads/Post of Sub/Open of Ads/Post of Sub/Open of Sub/Open of PMO/ End-User Procument Ads/Post of Sub/Open of Sub/Open of PMO/ End-User Procument Ads/Post of Sub/Open of PMO/ End-User Procument Ads/Post of Sub/Open	-		Iorai	-					18 Jul 26, 201	018 Jul 26, 20		Jul 11, :			Catering Services		TARA Technical Assistance Session	17
				-	\dashv		Acceptance/T	Delivery/ rfo Completion	rmed P.O.	Notice of Award/Serv of P.O.		ds/Post of Sub/Ope IAEB Bids			Con	Nunicipality	Procurement Program/Project	(PAP)

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HFG Mental Health Celebration [shirts]	ORD's Direct Staff use [routing slip]	CBU 2nd Otr Supplies [Foldable PVC Magazine Filer Red]	Office Supplies: Printing of enrollment form and claim form for distribution of cash cards new accounts and recarding	Office Supplies: Printing of enrollment form and claim form for distribution of cash cards new accounts and recarding	Catering Services: Cluster Staff Meeting of SDN, POO at selected municipalities of Surigao del Norte.	Catering Services: Panlawid Pamilya Staff Cuarterly Cluster Meeting of Dinagat for the Month of February, May, July, October 2018.	Mungkahing Proyekto and CSO Accreditation	Furnigation Services for Family Food Packs SLP-NPMO Field Visit for the Provision of	EXISTING DORMITORY DRAINAGE CANAL AND SEPTIC TANK, PATINAY, AGUSAN DEL SUR	SUPPLIES FOR PANTAWID PAMILYA RPMO 4TH QUARTER OFFICE SUPPLIES BEPARE AND INDEPONENTIAL OF DOCUMENT OF DECISION OF THE PARTY OF T	SUPPLIES FOR PANTAWID RPMO 4TH QUARTER OFFICE SUPPLIES	OFFICE SUPPLIES PANTAWID(OFFICE SUPPLIES FOR 4TH QUARTER ADN	OFFICE SUPPLIES:PANTAWID (OFFICE SUPPLIES FOR 4TH QUARTER ADS	OFFICE SUPPLIES:PANTAWID (OFFICE SUPPLIES FOR 4TH QUARTER SDN	PANTAWID PAMILYA POO SDS:4TH QUARTER OFFICE SUPPLIES	IMPLEMENTATION REVIEW CUM PANTAWID PAMILYA WORKERS EXCELLENCE AWARD 2018 ON NOVEMBER 28-29-2018 AT BUTUAN CITY	OFFICE SUPPLIES:PANTAWID(OFFICE SUPPLIES FOR 4TH QUARTER SDN) SUPPLIES:ANNUAL REGIONAL PROGRAM	SUPPLIES FOR PANTAWID RPMO 4TH QUARTER OFFICE SUPPLIES	OFFICE SUPPLIES: PANTAWID (OFFICE SUPPLIES FOR 4TH QUARTER-ADN)	PANTAWID PANILYA POO SDS:4TH QUARTER OFFICE SUPPLIES	OFFICE SUPPLIES:PANTAWID(OFFICE SUPPLIES FOR 4TH QUARTER-ADS)	Supplies: For Panlawid Pamilya RPMO 4th Quarter office Supplies	Enhance FDS Manual	Project Coffee Break Lease of Venue: Roll-out Training on the Use of	TARA Technical Assistance Session	
Bon-bon, Butuan City	Field Office (FO)	Field Office (FO)	Field Office (FO)	Field Office (FO)	Surigao del Norte (SDN)	Province of Dinagat Island (PDI)	(FO)	(FO)	Agusan del Sur (ADS)	Field Office (FO)	Field Office (FO)	Field Office (F0)	Field Office (F0)	Field Office (F0)	R Field Office (FO)	Field Office (FO)	Field Office (FO)	Field Office (FO)	Field Office (FO)	ER Field Office (FO)	Field Office (FO)	Field Office (FO)	(FO)		Butuan City	
Tailoring	Office Supplies	Office Supplies	Office Supplies	Office Supplies	Catering Services	Catering Services	Board and Lodging	Office Supplies	Repair and Maintenance (Other Structure)	IT Supplies	Office Supplies	Office Supplies	Office Supplies	Office Supplies	Office Supplies	Other Supplies	Office Supplies	Office Supplies	Office Supplies	Office Supplies	Office Supplies	IT Supplies	Board and Lodging		Catering Services	
I S	Office of the Regional Director (ORD)	Building Unit (CBU)	Pamilyang Pilipino Program (PPPP)	Pamilyang Pilipino Program (PPPP)	Pamilyang Plipino Program (PPPP)	Pamilyang Pilipino Program (PPPP)	Program (SLP)	DRMD	RRCY	Pantawid Pamilyang Pilipino Progran (PPPP)	Pamilyang Plipino Program (PPPP)	Pamilyang Plipino Program (PPPP)	Pamilyang Pilipino Program (PPPP)	Paritawn Pamilyang Pilipino Program (PPPP)	Panilyang Pilipino Program (PPPP)	Pantawid Pamilyang Pilpino Program (pppp)	Pamilyang Pilipino Progra (PPPP)	Pamilyang Plipino Program (PPPP)	Plipino Progra (PPPP)	Pamilyang Plipino Program (PPPP)	Pamilyang Plipino Program (PPPP)	Pamilyang Pllipino Progra (PPPP)	Section	Personnel	PPD	
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DRMD Use [Whiteboard 4x8 ft]	Comp Con (award Class)	DRMD Use (swive) chair)	DRMD Use [steel cabinet]	19A)	OFFICE SUPPLIES REPLACEMENT OF DEFECTIVE KEYBOARD	Projects [steel cabinet]	4th Quarter Supplies for NHTS Other Machinery and Equipment for CRCF-Infra	4th Quarter Supplies for NHTS [letter head]	4th Quarter Supplies for NHTS		Training on PEER Counseling for Senior Citizen	ROLL-OUT TRAINING ON YOUTH DEVELOPMENT SESSION TO PANTAWID PAMILYA STAFF AND PROGRAM PARTNERS	ROLL-OUT TRAINING ON YOUTH DEVELOPMENT SESSION TO PANTAWID PAMILYA STAFF AND PROGRAM PARTNERS	Van Rental: Documentation of the Team Balikatan Rescue in Emergency (TeamBRE)	Teambuilding Workshop for Panta RPMO Staff	and Program Partners Lease of Venue: Stresss Managen	Pset and Termite Treatment of Property Bodega Lease of Venue: Roll-out Training on Youth	ROLL-OUT TRAINING ON GENDER SENSITIVITY FOR PANTAWID PAMILYA STAFF	ACCOUNTS AND RECARDING	OFFICE SUPPLIES: PRINTING OF ENROLLMENT FORM AND CLAIM FORM FOR	OFFICE SUPPLIES: PANTAWID RPMO OFFICE	ROLL-OUT TRAINING ON GENDER Field Office SENSITIVITY FOR PANTAWID PAMILYA STAFF (FO)	Sexual Abuse Prevention for Pan Staff	Sensitivity for Pantawid Pamilya Staff (Lease of Venue: Roll-out Training on Child	Training on Meal Planning and Fo	Procurement Process and Financial Management System	Mungkahing Proyekto Regional Review Workshop Capacity Building for PAMANA-SLP PE	use	Training on Meal Planning and Food Preparation [mesh envelope] Policy and Developement Planning Section Office	Roll-out Training on Child Sexual Abuse Prevention for Pantawid Pamilya Staff	TARA Technical Assistance Session	
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018 Nov 23, 2018	018 Nov 28, 2018	018 Nov 10, 2018	018 Dec 4, 2018	018 Oct 31, 2018	018 Nov 14, 2018	018	2018				2018 Nov 13, 2018			2018 Nov 13, 2018	2018 Nov 27, 2018	2018 Nov 29, 2018	2018 Dec 12, 2018					2018	2018 Nov 27, 2018	_		2018 Dec 12, 2018		2018	, 2018 Dec 11, 2018	2018
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Administration and Support Services Division (GASSD)	Services Section (GSS) General	Services Section (GSS) General	and Support Services Division (GASSD)	(GSS) General	General Services Section		Social Pension	Sustainable Livelihood Program (SLP)	Social Pension (Soc Pen)	Social Pension (Soc Pen)	Social Pension (Soc Pen)	(Soc Pen)	Social Pension (Soc Pen)	Social Pension (Soc Pen)	Program (SLP)	Livelihood Program (SLP) Sustainable	Program (SLP) Sustainable	Program (SLP) Sustainable	Livelihood Program (SLP) Sustainable	Program (SLP)	Program (SLP Sustainable	Program (SLP Sustainable	Sustainable	Sustainable Livelihood Program (SLP)	Livelihood Program (SLP)	Program (SLP)	Livelihood Program (SLP	Livelihood Program (SLP)	Program (SLP)	Sustainable
Catering Services	Repair and Maintenance (Electrical System)	Repair and Maintenance (Furniture and Fixture)	Repair and Maintenance (Vehicle)	Construction Materials	Construction Materials			Catering Services	Training Supplies	Training Supplies	Training Supplies	Training Supplies	Training Supplies	Training Supplies	Catering Services	Catering Services	Catering Services) Catering Services	Catering Services	Catering Services	Catering Services	Catering Services			Catering Services	Catering Services	Catering Services	V) Catering Services	Catering Services	ry Catering Services
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Catering Services: Cash Grants Review and Liquidation Workshop (2nd Semester)	Aircon maintenance at Pahigayopn Building	DSWD FO (pahigayon Building)	FOR REPAIR AND MAINTENANCE (DISASTER VEHICLE)ISUZU DMAX CM 5022	Additional materials for Zen Garden	CHARLES HAVE THE PARTY OF THE P	tional materials for Zan Garden	Basic Data Handling and Reporting Using Excel and Basic Computer Troyubleshooting in relation to Social Pension Information System (SPInS)	AND LIVELIHOOD SKILLS TRAINING AND CAPACITY BUILDING ACTIVITIES FOR SLP PROGRAM PARTICIPANTS, SMES, & FACILITATORS, BUTUAN CITY, ADN	and Basic Computer Troubleshooting in relation of Social Pension Information System (SPIn mesh envelope w/ zipper) COMMI INITY A RASED ENTREPSENEUE IDIA	and Basic Computer Troubeshooting in elation to Social Pension Information System (SPInS) Basic Data Handling and Bagoding Lieus Escal	nplementation of Social Pension Program [mesh nvelope w/ zipper] astr Data Handling and Reporting Using Excel	Implementation of Social Pension Program Policy Forum with LCE and SB Member on the	Control and Measures on the Fund Transfer to LGU [mesh envelope with zipper] Policy Forum with LCE and SR Member on the	Control and Measures on the Fund Transfer to LGU LGU LGU LGU LGU LGU LGU LGU	of Carmen, SDS) Liquidation Workshop cum Review of the Fund	of Madrid, SDS) Community Core Groups Training-Workshop on	of Cagwait, SDS) Community Core Groups Training-Worksho	of Mainit, SDN) Community Core Groups Training-Workshop on	of Claver, SDN) Community Core Groups Training-Workshop on DAMANA SI B and CDED Process (Municipality of Claver).	of San Agustin,SDS) Community Core Groups Training-Workshop on	of Tandag City,SDS) Community Core Groups Training-Workshop on PAMANA-SLP and CDED Process (Municipality	or Augria, SUN) Community Core Groups Training-Workshop on PAMANA-SLP and CDED Process (Municipality	Community Core Groups Training-Workshop on PAMANA-SLP and CDED Process (Municipality	Community Core Groups Training-Workshop on PAMANA-SLP and CDED Process (Municipality of Lanuza, SDS)	PAMANA-SLP and CDED Process (Municipality of Bayabas, SDS)	PAMANA-SLP and CDED Process (Municipality of Marihatag, SDS) Community Core Groups Training-Workshop on	PAMANA-SLP and CDED Process (Municipality of Placer, SDN) Community Core Groups Training-Workshop on	PAMANA-SLP and CDED Process (Municipality of San Francisco, Surigeo City, SDN) Community Core Groups Training-Workshop on	MANA-SLP and CDED Process (Munici San Miguel, SDS) xmmunity Core Groups Training-Workshy	Community Core Groups Training-Workshop on

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	9170000	0000	130	Fund 101 (GOP)		18 Nov 8, 2018		1018 Nov 7, 2018	Oct 31, 2018 Oct 31, 2018	Oct 31	Lease of Real Property or Venue	3	Board and Lodging	Field Office (FO)	Lease of Venue: Regional Advisory Committee (RAC) Meeting and Annual Field Visit
	P9.000.00	P10,000.00	P10.0	Fund 101 (GOP)		8				Nov 5.	Small Value Procurement (SVP)		Van Rental	_	Van Rental: CO/CDD TWG Conference cum Convergence Strategy Assessment Workshop in Surigao City (December 2018)
		20 40000		Fund 101 (GOP)		Öi .		018 Nov 20, 2018	. 2018 Nov 7, 2018	Nov 7, 2018	Procurement (SVP)	Convergence	Catering Services	Agusan del Sur (ADS) C	Community Assemblies (November-December 2018)
		P29,400.00	P29.4	Fund 101 (GOP)		118 Dec 12, 2018	318 Nov 20, 2018	018 Nov 20, 2018	, 2018 Nov 7, 2018	Nov 7, 2018	Procurement (SVP)	Convergence	Catering Services	Surigao del Norte (SDN) C	Community Assemblies (November-December 2018)
	P25,200.00	P29,400.00	P29,4	Fund 101 (GOP)		18 Dec 8, 2018	018 Nov 20, 2018	018 Nov 20, 2018	Nov 7, 2018 Nov 7, 2018	Nov 7.	Procurement (SVP)	Convergence	Catering Services	Surigao del Norte (SDN) C	Community Assembles (November-December 2018) Caterino Services: Community Organizing
The state of the s	P56,700.00	P56,700.00	P56,7	Fund 101 (GOP)		18	018 Nov 21, 2018	018 Nov 21, 2018	Nov 7, 2018 Nov 7, 2018	Nov 7.	Lease of Real Property or Venue	Convergence Pr	Board and Lodging	Surigao del Norte (SDN) B	onvergence Strategy Assessment Workshop in urigao City (December 2018) stering Services: Community Organizing
F	₱9,000.00	P10,000.00	P 10,0	Fund 101 (GOP)			18 Nov 9, 2018	018 Nov 9, 2018	Nov 5, 2018 Nov 5, 2018	Nov 5	Procurement (SVP)	CRCF	Van Rental	Agusan del Sur (ADS)	Van Rental from Butuan to Patin-ay, Prosperidad re: For RPMT Meeting Lease of Venue: CO/CDD TWG Conference cum
	P15,000.00	P15,000.00	P15,0	Fund 101 (GOP)	8 Nov 26, 2018	Nov 26, 2018		-	Nov 5, 2018 Nov 5, 2018	Nov 5	Shapping	Suplemental Feeding Program (IDD- SFP)	Office Equipment	Field Office (FO)	SFP 4th Qtr. Supplies
	P15,307.00	20,730.00	720,7	Fund 101 (GOP)						Nov 7.	Shopping	RRCY	Electrical Supplies	Patin-ay. Prosperidad, Agusan del Sur	Electrical Supplies for RRCY Maintenance
	P3.780.00	1 5,090,00	75.0	Fund 101 (GOP)	Nov 19,				Nov 5, 2018 Nov 5, 2018	Nov 5	Shopping	Suplemental Feeding Program (IDD- SFP)	IT Supplies	8	Training on Managing Children with Special Needs
	P8.081.00	7 6,895.25	76.0	Fund 101 (GOP)	Nov 15,		_	2018 Nov 15, 2018	Nov 6, 2018 Nov 6, 2018	Nov 6	Shopping	Suplemental Feeding Program (IDD- SFP)	Training Supplies	Field Office (FO)	Training on Managing Children with Special Needs
	P 5.766.83	P5 ,766.83	75,7	Fund 102	B Dec 18, 2018	Dec 18, 2018	018 Oct 30, 2018	2018 Oct 30, 2018	Oct 25, 2018 Oct 25, 2018	Oct 25	Small Value Procurement (SVP)		Repair and Maintenance (Vehicle)	Field Office R	REPAIR AND MAINTENANCE-MONTERO SPORT-CHANGE OIL(SAA 2637)
Joca	P8.500.00	P 9,000.00	P9. 0	Fund 101 (GOP)	œ	018 Nov 22, 2018	018 Nov 15, 2018	2018 Nov 15, 2018	Nov 5, 2018 Nov 5, 2018	Nov 5	Procurement (SVP)		Van Rental	Sur(SDS) V	Assessment Enhanced Assessment Tool at Carrascal Surigao del Sur on November 8, 2018
	₱995,00	P15,400,00	P 15,	Fund 101 (GOP)				2018	Dec 19, 2018 Dec 19, 2018	Dec 15	Shopping	Developement (L & D)	Office Supplies	Field Office (FO)	Friday Fun & Frolics (DSWD Employees Great Workout) [Office/Sports Supplies & Materials]
0.5	₱875.00	P15,400.00	P 15,	Fund 101 (GOP)	8 Dec 6, 2018	18 Dec 6, 2018	Dec 6, 2018	2018 Dec 6, 2018	Nov 19, 2018 Nov 19, 2018	Nov 15	Shopping	Developement (L & D)	Office Supplies	(FO)	Friday Fun & Frolics (DSWD Employees Great Workout) [rope 12.5cm]
	P12,750.00	P13,600.00	P13,	Fund 101 (GOP)	+	018 Nov 16, 2018	018 Nov 16, 2018	2018 Nov 15, 2018	Nov 5, 2018 Nov 5, 2018	Nov 5	Shopping	Section &	Office Supplies	(FO)	Survey
	P5,674.25	P15,400.00	P 15,	Fund 101 (GOP)	l8 Dec 31, 2018	018 Dec 31, 2018	018 Dec 26, 2018	2018 Dec 20, 2018	Dec 19, 2018 Dec 19, 2018	Dec 15	Shopping	Developement (L & D)	Office Supplies		Friday Fun & Frolics (DSWD Employees Great Workout) [Office/Sports Supplies & Materials] Cork Roar for Organizational Charl for ISO
	P1,650.00	P2,400.00	P2.4	Fund 101 (GOP)		118	018 Nov 22, 2018	2018 Nov 21, 2018	Nov 13, 2018 Nov 13, 2018	Nov 1	Shopping	Developement (L & D)	Office Supplies	Field Office (FO)	Friday Fun & Frolics (DSWD Employees Great Workout) [Sungka 3 ft. w/ marbles]
	P1,044.00	P1,350.00	P1,0	Fund 101 (GOP)	18 Nov 12, 2018	018 Nov 12, 2018	018 Nov 12, 2018	2018 Nov 9, 2018	Oct 31, 2018 Oct 31, 2018	Od 3:	Procurement (SVP)		Printing and Binding	Field Office (FO)	26th National Children's Month Celebration (kick- off) November 6, 2018 [tarpaulin]
2	P5.820.00	P4,500.00	P4,5	Fund 101 (GOP)		78 Dec 3, 2018	018 Dec 3, 2018	2018 Nov 30, 2018	Oct 31, 2018 Oct 31, 2018	Oct 31	Procurement (SVP)	PSU - Sectoral	Printing and Binding	(FO)	26th National Children's Month Celebration (kick- off) November 6, 2018 [advocacy fans]
	P11,900.00	₱12,250.00	P12.	Fund 101 (GOP)	18 Nov 14, 2018	018 Nov 14, 2018	018 Nov 14, 2018	2018 Nov 14, 2018	Nov 5, 2018 Nov 5, 2018	Nov 5	Procurement (SVP)	PSU - Sectoral	Printing and Binding	(FO)	26th National Children's Month Celebration (kick- off) November 6, 2018 [polo shirt]
-	₱960.00	₱2,000.00	P2. 0	Fund 101 (GOP)		018 Nov 12, 2018	018 Nov 12, 2018	2018 Nov 9, 2018	Oct 31, 2018 Oct 31, 2018	Oct 3	Procurement (SVP)	PSU - Sectoral	Printing and Binding	(F0)	26th National Children's Month Celebration (kick- off) November 6, 2018 [plaque]
	P15,400.00	P 20,000.00	P 20,	Fund 101 (GOP)	_	-	-	2018 Oct 31, 2018	Oct 25, 2018 Oct 25, 2018	0d 2t	Shopping	Services Section (GSS)	Other Supplies	(FO)	DSWD FO for CIU OD Londge
x	₽ 850.00	P1,500.00	rie.	Fund 101 (GOP)	18 Nov 19, 2018	018 Nov 19, 2018	016 Nov 12, 2018	2018 Nov 10, 2018	Oct 26, 2018 Oct 26, 2018	Oct 2h	Procurement (SVP)	DRMD	Printing and Binding	(FO)	Supplemental Training Materials for the Roll-out Training on SPHERE Standards
	P25,200.00	P30,000.00	P30,	Fund 101 (GOP)	18 Nov 13, 2018	018 Nov 13, 2018	018 Nov 12, 2018	2018 Nov 12, 2018	Oct 26, 2018 Oct 26, 2018	Od 2	Shopping	PSS	Office Supplies	(FO)	Tablet, Pocket, wift Printer, External Hard Drive, Etc.)
0	P2,500.00	P5,125.00	P5.	Fund 101 (GOP)	8 Nov 7, 2018	118 Nov 7, 2018	018 Nov 5, 2018	2018 Nov 5, 2018	Oct 25, 2018 Oct 25, 2018	Oct 2	Shopping	Budget Section	Office Supplies	(FO)	For Budget Section use [arch file, side clip, balck] For Storage of Pantawid IT Equipments (Laptop.
		P 39,600.00	P 39.	Fund 101 (GOP)		8		2018 Nov 9, 2018	Oct 29, 2018 Oct 29, 2018	Oct 2	Small Value Procurement (SVP)	Administration and Support Services Division (GASSD)	Catering Services	Field Office (FO)	Catering Services: Cash Grants Review and Liquidation Workshop (2nd Semester)
0.00 LIME AND ZEST KITCHEN	P38.290.00		-				018 Jul 26, 2018			1 luc	Property or Venue	-	Catering Services	Butuan City	TARA Technical Assistance Session
	pitt Coule	NOOF CO	Total I	Source of Funds	Acceptance/T	onfo Completion /	of Contract rving Signing/Confo), rmed P.O.	Notice of Award/Serving 5	Sub/Open of Bids Bid Evaluation	Ads/Post of Sub/G		PMO/ End-User	Activity/Description	Municipality	Procurement ProgramProject

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OFFICE SUPPLIES: For Sustainable Livelihood Program for RPMO & MPDOs use, 4TH quarter	OFFICE SUPPLIES: For Sustainable Livelihood Program for RPMO & MPDOs use, 4TH quarter	To Conduct monitoring/inspect detention centers	Supplies for UCT-RPMO	Supplies for UCT-RPMO [ink]	Supplies for UCT-RPMO	Philippine Medical Center-Institute of Psychiatry and Behavioral Medicine (SPMC-IPBM)	Mices use	PAMANA-SLP and CDED Process (Municipality of Carrascal, SDS)	EC MATERIALS	RKSHOP ON PAMANA-SLP and ess, CABADBARAN, ADN	WORKSHOP ON PAMANA-SLP and CDED Process, SANTIAGO, ADN	S Office Use [A3 Bond Paper]	Van Rental: Training on Logistic and Supply Management during Emergency	Process Map Review Workshop	Mungkahing Proyekto Regional Review Workshop 2nd wave Human Resource Conference and Busi	ARRS and MTA use	and Remote Back-up Site		ence	STORAGE OF FORMS FOR THE 5TH AND 6TH PERIOD	ADD-ON TONER FOR PANTAWID DOCUMENTS	Catering services: Quarterly Provincial Cluster Meeting of SDS. January-December 2018 at Surigao del Sur.	PAMANA-SLP and CDED Process (Municipality of Bislig, SDS)	PAMANA-SLP and CDED Process (Municipality of Barobo, SDS) Community Core Groups Training-Workshop on	PAMANA-SLP and CDED Process (Municipality of Liange, SDS) Community Core Groups Training-Workshop on	WORKSHOP ON PAMANA-SLP and CDED Process, BUENAVISTA, ADN Community Core Groups Training-Workshop	MUNITY CORE GROUP TRAIN	CO CDOO LING OF OUR PROPERTY OF	Supplies ARRs/CBSS 2nd, 3rd & 4th Quarter 2018 Office
		-	Fig	Fie									100			(F)	_	Encoding Station Fi	and Buisniess Fi	TH AND 6TH F	9.1				0		100		
Field Office (FO)	(FO) Office	Sur(SDS) V	Field Office (FO)	Field Office (FO)	Field Office (FO)	Field Office (FO)	(FO) Office	Sur(SDS) C	Surigao City O	Agusan del Norte (ADN) C	Agusan del Norte (ADN) C		Surigao del Norte (SDN) V	Sur (SDS) B	-	(FO) C	-	Office		Field Office (FO)	Field Office (FO)	Surigao del Sur (SDS)	Surigao del Sur (SDS)	Surigao del Sur (SDS)	Surigao del Sur (SDS)	Agusan del Norte (ADN)	(FO)	4	(FO)
Office Supplies	Office Supplies	Van Rental	Office Supplies	IT Supplies	Office Supplies	Van Rental	Office Supplies	Catering Services	Other Supplies	Catering Services	Catering Services	Office Supplies	Van Rental	Board and Lodging	Catering Services	Office Supplies	Office Equipment	IT Supplies	Training Supplies	Training Supplies	Supplies	Catering Services	Catering Services	Catering Services	Catering Services	Catering Services	IT Supplies		Office Supplies
Livelihood Program (SLP)	Livelihood Program (SLP)	RJJWC	Household Targeting Unit (PPD - NHTU)	Household Targeting Unit (PPD - NHTU)	Household Targeting Unit (PPD - NHTU)	RRCY	Services Section (GSS)	Livelihood Program (SLP)	RJJWC	Livelihood Program (SLP)	Livelihood Program (SLP)	POPS	Administration and Support Services Division (GASSD)	Section	Program (SLP)	PSU - ARRS	RICTMU	RICTMU	Developement (L & D)	Pamilyang Pilipino Program (PPPP)	Pamilyang Pliipino Program (PPPP)	Panilyang Plipino Program (PPPP)	Livelihood Program (SLP)	Livelihood Program (SLP)	Livelihood Program (SLP)	Livelihood Program (SLP)	PSU		PSU
Shopping	Agency to Agency	Procurement (SVP)	Shopping	Shopping	Agency to Agency	Procurement (SVP)		Procurement (SVP)		Procurement (SVP)	Procurement (SVP)	Shopping	Small Value Procurement (SVP)	Property or Venue			Shopping Small Value	Shopping	Procurement (SVP)		Small Value Procurement (SVP)	Small Value Procurement (SVP)	Procurement (SVP)			Procurement (SVP)		Guddous	Channing
																	Oct 30, 2018								Oct 30, 2018	Oct 30, 2018			
Nov 7, 2018		Nov 12, 2018	Nov 23, 2018	Dec 12, 2018	Dec 10, 2018	Nov 5, 2018	Nov 14, 2018	Nov 8, 2018	Nov 12, 2018	Nov 13, 2018	Nov 22, 2018	Oct 6, 2018	Nov 5, 2018	Oct 31, 2018	Nov 5, 2018	Nov 5, 2018	Nov 7, 2018	Dec 12, 2018	Nov 5, 2018	Oct 30, 2018	Oct 31, 2018	Nov 5, 2018	Dec 4, 2018	Dec 28, 2018	Nov 12, 2018	Nov 7, 2018	Nov 23, 2018	NOV 19, 2018	100 000
Nov 8 2018		Nov 13, 2018	Nov 23, 2018	Dec 12, 2018	Dec 10, 2018	Nov 5, 2018	8 Nov 14, 2018	Nov 8, 2018	Nov 12, 2018	8 Nov 13, 2018	8 Nov 22, 2018	Oct 6, 2018	Nov 5, 2018	Oct 31, 2018	Nov 5, 2018	Nov 5, 2018	Nov 7, 2018	B Dec 12, 2018	Nov 5, 2018	9 Oct 30, 2018	8 Oct 31, 2018	Nov 6, 2018	Dec 4, 2018	8 Dec 28, 2018	8 Nov 12, 2018	8 Nov 7, 2018	8 Nov 23, 2018	8 Nov 19, 2018	-
Nov 16 2019		8 Nov 22, 2018	œ	0	8 Dec 11, 2018	8 Nov 9, 2018	8 Nov 22, 2018	8 Nov 15, 2018	8 Nov 22, 2018	6	l8 Dec 3, 2018	B Nov 12, 2018	8 Nov 7, 2018	œ.	8 Nov 6, 2018	8 Nov 9, 2018	8 Nov 23, 2018	000	8 Nov 8, 2018	l8 Nov 12, 2018	18 Nov 9, 2018	8 Nov 16, 2018	8 Dec 13, 2018	8	18 Nov 26, 2018	8 Nov 15, 2018	18	18	
18 Nov 15 2018		18 Nov 22, 2018			18 Dec 11, 2018	18 Nov 9, 2018	118 Nov 22, 2018	118 Nov 16, 2018	118 Nov 22, 2018		₩	118 Nov 14, 2018	18 Nov 8, 2018		18 Nov 6, 2018	18 Nov 12, 2018	Nov 23, 2018	+	18 Nov 8, 2018	Nov 12, 2018	18 Nov 9, 2018	018 Nov 16, 2018	018		018 Nov 27, 2018	018 Nov 16, 2018			
018 Nov 21 2018	Dec 8, 2018	018 Nov 23, 2018			018	018 Nov 13, 2018	018	018	018 Dec 27, 2018			1018 Nov 14, 2018	018 Nov 26, 2018		018 Nov 7, 2018	018 Dec 10, 2018	018 Nov 30, 2018	-	018 Nov 12, 2018	2018 Nov 13, 2018	018 Nov 26, 2018	2018 Dec 12, 2018			2018 Dec 11, 2018	2018			
		2018 Nov 23, 2018				2018			2018 Dec 27.			2018 Nov 14, 2	2018		2018	.2018 Dec 17,	-	-	2018 Nov 12,	.2018 Nov 13,	2018 Nov 26,	. 2018 Dec 12,			, 2018 Dec 12,				
2018			n	71	n	n	7	7	2018	7	m	2018	7	7	_	2018	Dec 4, 2018 F	70	2018	2018	2018	2018	_	_	2018	_	_	_	
E 101 (COB)	Fund 101 (GOP)	TF	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	7	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	
	P214,974.00	P37,000.00	P41,390.00	P24,000.00	P27,637.73	P8,000.00	₱13,750.00	P8,100.00	P48,600.00	₱18,900.00	P41,400.00	P7,000.00	P18,000.00		P46,950.00	P3,861.00	P200,000.00	P41,750.00	P3,200.00	P8,450.00	P49,900.00	P121,500,00	P4,500.00	P4,500.00	P61,200.00	P117,900.00	P10,394.04	P7,550.00	
	₱125,638.10	P32,000.00	P37 ,330.00	₱18,900.00	P7,483.63	P 7,800.00	P9,546.00	P8,100.00	P48,600.00	P18,900.00	P41,400.00	P7,000.00	P18,000.00	P118,125.00	P37,950,00	P3,861.00	P189,685.00	P26,000.00	P3,200.00	P8,450.00	P49,900,00	P20,400.00	₱3,900.00	P5,500.00	P60,520.00	P96,940.00	₱8,900.00	P6,500.00	
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	PROCUREMENT SERVICE	CARBUTRANSCO	COMPAÑERO COMMERCIA	SANDEE'S PRINT SHOP AND COMPUTER SALES AND GENERAL MERCHANDISE	PROCUREMENT SERVICE	NEBRIL TRANSPORTATION	JABEZ & GRACIA ENTERPRISES	POBLACION WOMEN'S SELF EMPLOYMENT ASSISTANCE KAUNLARAN ASSOCIATION	SOLUTIONS BY MARY MICHELLE G, YU	MABINI CONSOLIDATED SEA-K ASSOCIATION INC. EATERY AND CATERING SERVICES	MABINI CONSOLIDATED SEAK ASSOCIATION INC., EATERY AND CATERING SERVICES	COMPAÑERO COMMERC	NEILAB'Z EXPRESS	KANSILAD BEACH RESORT	THE RED PALM SUITES AND RESTAURANT	RINOGRAFIX PRINTSHOP ENTERPRISE	EMCOR, INCORPORATED	POWER ON ENTERPRISES	MERCADO'S SUDLANAN ATBP	COMPAÑERO COMMERCIAL	NEED INK SALES AND SERVICES BY ROY A. MANGUBAT	SARAH GUARTE FUNCTION	BISLIG 4P'S SEA-K FEDERATION EATERY AND CATERING	BISLIG 4P'S SEA-K FEDERATION EATERY AND CATERING	GENERAL MERCHANDISE	MASYLL'S FOODHAUS	WIZARD I.T. SYSTEMS CORPORATION	KINSON COMMERCIAL	

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LIME AND ZEST KITCH PIETROS SQUARE	918 000 00		0.00	P20,000.00	Fund 101 (GOP)	Dec 21, 2018	Dec 21, 2018	8 Dec 7, 2018	18 Dec 7, 2018	18 Nov 12, 2018	Nov 12, 2018	(SVP)			ffice Office Supplies	Planning Workshop Sur (SDS) OFFICE SUPPLIES:FOR DRMD USE (FO)
LINE AND ZEST KITCHEN	P45,000,00		00.00	F135,000.00	ruise tot (GOF)			100 10, 4010	-	-		Small Value Procurement				œ
TIME AND TEST	7 100,000,00		3		E 101 (COD)					200	Nov 13, 2018	Small Value Procurement (SVP)	Pantawid Small Pamilyang Small Pilipino Program Procu (PPPP) (S			Catering Services: Quarterly Regional Program Management Office (RPMO) Meeting for the Field Office month November 2018 at Butuan City. (FO)
CORP.	**************************************		000	*185 000 00	Fund 101 (GOP)							9	Lease Troperty	0		Food/Accommodation: Ofenetation on the Standards and Guidelines for the Center-Based early childhood Program and Guidelines on the Registration and Garating of Permit and Recognition for Cry 2019
APTEX TEXTILE PRINTING	B96 700 00		8	00.050.00	Fund 101 (GOP)	Dec 18 2018	Dec 18, 2018	_		118 Nov 16, 2018	2018 Nov 16, 2018	Procurement (SVP) Nov 9, 2018			Other Supplies	Sustainable Livelihood Program FO Caraga Field Office Advocacy Strategy (FO)
JOSEPHY APARENTE	P100,000.00		00.00	P100,000.00	Fund 101 (GOP)			8 Dec 3, 2018	18 Dec 3, 2018	018 Nov 19, 2018	2018 Nov 19, 2018	Procurement (SVP) Nov 9, 2018			Media Services	Sustainable Livelihood Program FO Caraga Field Office (FO)
D'ARTHUR'S GLASS AND GENERAL MERCHANDIZING	P11,250.00		0.00	P15,000.00	Fund 101 (GOP)	Dec 26, 2018	B Dec 21, 2018	18 Nov 27, 2018	18 Nov 26, 2018	018 Nov 14, 2018	Nov 14, 2018	Procurement (SVP)			Office	Sustainable Livelihood Program FO Caraga Field Office (FO)
MICHELLE G. YU	P129,540.00		40.00	P129,540.00	Fund 101 (GOP)	Dec 26, 2018	8 Dec 21, 2018	8 Dec 10, 2018	18 Dec 6, 2018	018 Nov 19, 2018	Nov 19, 2018	Procurement (SVP)	Program (SLP) (S	Printing and Binding Progra		Sustainable Livelihood Program FO Caraga Field Office (FO)
R-5 PHARMA AND MEDICAL EQUIP.	P8,670,00		55.00	₱128,565.00	Fund 101 (GOP)				00	018 Dec 18, 2018	2018 Dec 18, 2018	opping Nov 9, 2018		opiies a	-	HFG's Medicine Stockpile CY 2018 Buttuan City
Hi-Seas Express Ph	P8.623.00		85.00	P128,565.00	Fund 101 (GOP)				6	018 Dec 18, 2018	2018 Dec 18, 2018	Shopping Nov 9, 2018	HFG Sh			HFG's Medicine Stockpile CY 2018 Buttan City
ROSE PHARMACY INC.	P11,792.15		55.00	P128,565.00	Fund 101 (GOP)			18 Dec 28, 2018	18 Dec 27, 2018	-		Shopping Nov 9, 2018	HFG Sh		-	HFG's Medicine Stockpile CY 2018 Bonton, Bonton, Bonton, Bonton
ASSERTECH CODIED O	2325.00		3.00	PS,000,00	Fund 101 (GOP)						Dec 18, 2018	Small Value Procurement (SVP)	IDD/PSU Sma		-	Orestand on the California and Caldelines for the Center-Based early childhood Program and Guidelines on the Registration and Granting of Field Office Permit and Recognition for CY 2019 (FC)
COMPUTER SALES AND	P5 560 00		0.00	8 5,000.00	Fund 101 (GOP)	Dec 4, 2018	Dec 4, 2018	B Dec 3, 2018	18 Dec 3, 2018	018 Nov 19, 2018	Nov 19, 2018	Shopping	Regional Director (ORD) Sh		Office IT Equipment	For ORD Use (FO)
COMPAÑERO COMM	P22,210.00		0.00	P40,000.00	Fund 101 (GOP)	Dec 12, 2018	Dec 11, 2018	B Dec 8, 2018	18 Dec 7, 2018	018 Nov 15, 2018	Nov 15, 2018	Shopping	T		n City Office Supplies	
VILLA FIDELINA SHOPPING	P29,899,95		0.00	P34,750.00	Fund 101 (GOP)				6	018 Dec 12, 2018	Dec 12, 2018	Shopping	HFG Sh		n City Toiletries	HFG's Tolletries Stockpile CY 2018 Button City
BASVIL PHARM	P16.217.00		55,00	P128,565,00	Fund 101 (GOP)				18	018 Dec 18, 2018	2018 Dec 18, 2018	Shopping Nov 9, 2018	HFG Sh		n City Equipments	HFG's Medicine Stockpile CY 2018 Butten City
FAS TRUCKING AND	9,000,00		0.00	₽9,000,00	Fund 101 (GOP)		8 Nov 19, 2018	18 Nov 15, 2018	18 Nov 14, 2018	118 Nov 8, 2018	Nov 8, 2018	Procurement (SVP)	RRCY Proc			TRUCK HAULING RENTAL: TO TRANSPORT Agusan del SUPPLIES FROM DSWD FO-RRCY Sur (ADS)
DSWD EMPLOYEES MULTI PURPOSE COOPERATIVE IN CARAGA (DEMPCC)	P 3,375,00		5.00	P3,375.00	Fund 101 (GOP)			18 Nov 14, 2018	18 Nov 14, 2018	118 Nov 7, 2018	Nov 7, 2018	Small Value Procurement (SVP)	Pamilyang Sma lipino Program Proc (PPPP)	2	Office Catering Services	Catering Services: Comprehensive Social benefit Field Office Frogram Regional Working Group Meeting (FO)
GAISANO MALL	P26,349.50		00.00	P33,500.00	Fund 101 (GOP)			18 Dec 4, 2018	18 Dec 4, 2018	018 Nov 15, 2018	Nov 15, 2018	Shopping			n City Other Supplies	ors] Butuan City
JR GASUL CENTER	P24,871.84		00.00	P30,500.00	Fund 101 (GOP)			18 Dec 4, 2018	18 Dec 3, 2018	018 Nov 15, 2018	Nov 15, 2018	Direct Contracting	HFG Direct	Cooking Gas Expenses		HFG's Supplies Stockpile CY 2018 [cooking gas] Buluan City HFG's Supplies Stockpile CY 2018 [chirstmas Bon-bon,
GAISANO MALL	₱17,222.00		30.00	P13,350.00	Fund 101 (GOP)			-	+	+	Nov 14, 2018	Shopping	HFG Sh		Butuan City Other Supplies	
WING-ON, INC.	P29,376.00		00.00	P40,500.00	Fund 101 (GOP)		-50	18 Dec 28, 2018	18 Dec 27, 2018	018 Dec 14, 2018	Dec 14, 2018	Shopping	HFG Sh		Butuan City Food Supplies	HFG's Food Stockpile CY 2018 [groceries] Bullus HFG's Sundies Stockpile CY 2018 [titrhen Book
BERRY HAPPY MART INC.	P67,500.00		90,00	P80,750.00	Fund 101 (GOP)				18	-	, 2018 Nov 19, 2018	Shopping Nov 9, 2018	HFG Sh		Butuan City Food Supplies	HFG's Food Stockpile CY 2018 [meet] Buttus
NATURE'S KOOL WATER	P19,550,00		50.00	P21,250,00	Fund 101 (GOP)				100	018 Nov 15, 2018	Nov 15, 2018	Shopping	HFG St		Butuan City Food Supplies	
BERRY HAPPY MART INC.	P40,500,00		30,00	P60,000.00	Fund 101 (GOP)						-	Shopping Nov 9, 2018			Bon-bon, Butuan City Food Supplies	HFG's Food Stockpile CY 2018 [rice] Bond
TOTOIN BUILDAN CITY	940,000,00		000	P10 000 00	Fund 101 (GOP)						Nov 8, 2018	Small Value Procurement (SVP)			(FO) Printing	Survey Questionnaire for CCAM Field (FO)
TOWOTA B. 171	P12 R75 24		524	P12.875.24	Fund 102	B Dec 14, 2018			18 Nov 13, 2018	018 Nov 7, 2018	Nov 7, 2018	Small Value Procurement (SVP)	Administration and Support Services Division Proc (GASSD)	Gillian Administration Administratio	Field Office Repair a	REPAIR AND MAINTENANCE:SJS 254 TOYOTA Fried
MYESAINT CATERING SERVICES	P10,500.00		20.00	P10,500.00	Fund 101 (GOP)				-		Nov 7, 2018	Small Value Procurement (SVP)		Catering Services Progr	Field Office (FO) Catering	5th Sustainable Livelihood Program Regular (Fo)
JCV CORVERA TOUR	P18,000.00		P 20,000.00	P20,0	Fund 101 (GOP)	Nov 9, 2018	8 Nov 9, 2018	18 Nov 6, 2018		018 Nov 6, 2018	Nov 6, 2018	Procurement (SVP)			Surigao del Sur (SDS) Van Rental	1
BISLIG HIGHLAND FUNCTION	₱16,100.00		P16,100.00	P 16,1	Fund 101 (GOP)			_	_		Nov 15, 2018	Small Value Procurement (SVP)	Pantawid Pamilyang Sm. Plipino Program Prod (PPPP)	Pa Par Par Plipin (Fi	Surigao del Sur (SDS) Cateriny	Catering Services: Provincial Cluster Meeting from January-December 2018 (Quarterly) at Suriga o del Sur. Van Bantal To Conduct Bartistones and
KINSON COMME	P4 236.00		P10,550.00	P10.5	Fund 101 (GOP)	-					Nov 13, 2018	Shopping			Field Office (FO) Office Supplies	
NEED INK SALES AND SERVICES BY ROY A.	P43 260 00		70.20	P55,070 20	Fund 101 (GOP)	B Dec 17, 2018	8 Dec 13, 2018				Nov 20, 2018	Shopping	Sustainable Livelihood Program (SLP) SI		Field Office (FO) Office Supplies	OFFICE SUPPLIES: For Sustainable Livelihood Field Program for RPMO & MPDOs use, 4TH quarter (FO)
LIME AND ZEST K	P38 290.00	ional	-				-	18 Jul 26, 2018			Jul 11, 2018	Property or Venue		Catering Services	Butuan City Caterin	TARA Technical Assistance Session But.
Contractor / Supplier			o l	Total MODE	Source of Funds	/ Acceptance/T	Delivery/ nfo Completion / Conducted	Notice of Contract Award/Serving Signing/Confo of P.O. rmed P.O.		n of Bid Evaluation	ost of Sub/Open of Bids	Mode of Procurement Ads/Post of IAEB	PMO/ End-User Pro	Activity/Description PMO/	Municipality Act	Procurement Program/Project Mun

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P3.800.00 MERCHANDISE BUTUAN GRAND PALACE		P2 400 00 RINOGRAFIX PRINTSHOP		5	F9,000.00 FORWARDING SERVICES		P18,000.00 JOCAR TRANSPORT SERVICE		P176,400.00 O'S LANDING BEACH RESORT					CHIKAPA DOTTIES PLACE OR CHIKAPA REALTY BY ALBERT	P9,690.00 DATALAN COMMUNICATI	1	P18 949 08 PROCUPEMENT SERVICE	MYL	P11,950.00 MICROTRADE GCM		P16,497,00 MID-TOWN COMPUTERS AND SERVICES	MER		P30,000,00 FAST TRACK DRIVING SCHOOL		P15,000.00 AA TRUCKING SERVICES		P38,290.00 LIME AND ZEST KITCHEN
			•			-	-		,																			
7,000,00	P4 000 00	P2,700.00	P24,000.00	₽7,500.00	P9,000.00	P14,000.00	P28,000.00	P18,000.00	P189,000.00	9186 300 oo		P169.000.00	P 9,000.00	P 96,000,00	P13,137.12	P16.065.90	P24,773.34	P4.000.00	P14,900.00	P168,850.00	P 25,180,98	P12,000.00	P 294,325.00	₱30,000.00	P17,000.00	P15,000.00	P2.010.00	
TF TF	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Find 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)
Dec 17, 2018		Dec 28, 2018						Nov 29, 2018				Nov 30, 2018	Dec 10,	8 Nov 27, 2018		8 Dec 17, 2018					Dec 17.	Dec 28,	l8 Dec 28, 2018		00	0	18 Nov 27, 2018	
018 Dec 17, 2018			018 Dec 1, 2018	018	918	118	118	018 Nov 29, 2018	118					2018 Nov 27, 2018	-	2018 Dec 17, 2018	018			_	2018 Dec 17, 2018	-	2018 Dec 28, 2018	7018	2018 Nov 29, 2018	2018 Nov 28, 2018	2018 Nov 27, 2018	7018
			Nov 23, 2018 Nov 23, 2018	Nov 19, 2018 Nov 21, 2018	Nov 27, 2018 Nov 26, 2018	Dec 7, 2018 Dec 7, 2018	Dec 7, 2018 Dec 4, 2018	Nov 28, 2018 Nov 28, 2018	Dec 4, 2018 Dec 5, 2018			Nov 27, 2018 Nov 28, 2018	Dec 6, 2018 Dec 6, 2018	Nov 23, 2018 Nov 23, 2018	_	Dec 12, 2018 Dec 14, 2018	Nov 29, 2018 Nov 29, 2018				Dec 12, 2018 Dec 14, 2018	Nov 27, 2018 Nov 27, 2018	Nov 27, 2018 Nov 27, 2018	Nov 19, 2018 Nov 19, 2018	Nov 27, 2018 Nov 27, 2018	Nov 27, 2018 Nov 27, 2018	Nov 22, 2018 Nov 22, 2018	Jul 26, 2018 Jul 26, 2018
	_		Nov 19, 2018 Nov 2	Nov 15, 2018 Nov 1	Nov 16, 2018 Nov 2	Nov 16, 2018 Dec	Nov 28, 2018 Dec	Nov 19, 2018 Nov 2	_		139.45	Nov 20, 2018 Nov 2	Nov 19, 2018 Dec	Nov 19, 2018 Nov 2	-		_	Dec 3, 2018	Dec 12, 2018	-	Nov 23, 2018 Dec	Nov 19, 2018 Nov	Nov 16, 2018 Nov	Nov 13, 2018 Nov	Nov 21, 2018 Nov	Nov 21, 2018 Nov	Nov 13, 2018 Nov	Jul 11, 2018 Jul
22, 2018	Nov 23, 2018	2018	Nov 19, 2018	Nov 15, 2018	Nov 16, 2018	Nov 16, 2018	Nov 28, 2018	Nov 19, 2018				Nov 20, 2018	Nov 19, 2018	Nov 16, 2018	Dec 4, 2018			Dec 3, 2018	Dec 12, 2018	Nov 15, 2018 Dec 4, 2018	Nov 23, 2018	Nov 19, 2018	Nov 12, 2018 Nov 16, 2018	Nov 13, 2018	Nov 21, 2018	Nov 21, 2018	Nov 13, 2018	Jul 11, 2018
Small Value Procurement (SVP)	Small Value Procurement (SVP)	Small Value Procurement (SVP)	Small Value Procurement (SVP)	Procurement (SVP)	(SVP)	Procurement (SVP)	(SVP)	Procurement (SVP) Small Value	Lease of Real Property or Venue	Lease of Real Property or Venue	Lease of Real Property or Venue	Lease of Real Property or Venue	Procurement (SVP)	Lease of Real Property or Venue	Shopping	Shopping	Agency to Agency	Procurement (SVP)	Shopping		Shopping	Small Value Procurement (SVP)	Small Value Procurement (SVP) Nov 12	Procurement (SVP)	Small Value Procurement (SVP) Small Value	Small Value Procurement (SVP)	Shopping	Property or Venue
	IDD/PSU Pn	DRMD Pr	DRMD Pr	UCT	DRMD Pr	Program (SLP)		Livelihood Program (SLP) Sustainable S				Livelihood Le Program (SLP) Prog				CRCF	CRCF Age	Building Unit P	-	HFG	DRMD	IDD/PSU	Pantawid Pamilyang Pilipino Program (PPPP)	RICTMU	Pamilyang Plipino Program P (PPPP)	3	Administration and Support Services Division (GASSD) Pantawid	
Catering Services	Office Supplies	Printing and Binding	Van Rental	Van Rental	Hauling Services	Van Rental	Van Rental	Training Supplies	Board and Lodging	Board and Lodging	Board and Lodging	Board and Lodging	Training Supplies	Board and Lodging	IT Supplies	Office Supplies	Office Supplies	Training Supplies	Office Equipment	Other Supplies	Office Equipment	Office Supplies	Office Supplies	Van Rental	Hauling Services	Hauling Services	Repair and Maintenance (Vehicle)	Catering Services
autuan City	FO)	(FO) P	Field Office (FO)	Surigac del Sur (SDS)	(FO)	(FO)	(FO)	(FO)	Sur(SDS)	Agusan del Norte (ADN)	Surigao del Norte (SDN)	Surigao del Norte (SDN)	Field Office (FO)	Field Office (FO)	(FO)	FO)	(FO)	Field Office (FO)	Buluan City	Butuan City	(FO)	Field Office (FO)	Field Office (F0)	Sur(SDS)	Agusan del Sur (ADS)	nt Surigao del Note (SDN)	Field Office (FO)	Butuan City
TECHNICAL REVIEW FOR THE CRAFTING MEMBERS: MONITORING ON THE CRAFTING OF THE COMPREHENSIVE REGICINAL JUVENILE INTERVENTION PROGRAM(CRJIP) BUTUAN CITY	MTA Clearance Purposes [Dry Seal]	Tarpaulin for CCCM Training	Consultation Workshop on the Evaluation of DSWD's Disaster Response Operations at General Santos City	Van Rental: For the Conduct of UCT Pay-out in Barobo, SDS and Tandag City Van Rental: for participants to attend the	Truck Rental: for hauling of goods to Magallanes, ADN	Featured during the 2018 DSWD PAMANA Peace Conference	Livelihood Program Social Marketing Arms Documentation SLP-PAMANA Projects to be	cum Technical Writing for the Sustainable Livelihood Program Social Marketing Arms Writeshop on Packaging Development Stories	writeshop or rackaging Development Stones cum Technical Writing for the Sustainable Livelhood Program Social Marketing Arms (Batch 3) Writeshop on Packaging Development Stories	Writeshop on Packaging Development Stories cum Technical Writing for the Sustainable Livelihood Program Social Marketing Arms (Batch 2)	um Technical Witing for the Sustainable Livelihood Program Social Marketing Arms (Batch 1)	Training on the Procurement Process for SLP Project Development Officers (Batch 2&3)	Training on the Procurement Process for SLP Project Development Officers	Training on the Procurement Process for SLP Project Development Officers (Batch 1)	3rd Quarter 7 4th Quarter 2018	3rd Quarter 7 4th Quarter 2018	Office Supplies of CRCF-entra Project Statis II. 3rd Quarter 7 4th Quarter 2018	Network (SWD L-NET) Annual Program Review and Evaluation Wokrshop (PREW)	2018 Social Welfare and Davelopment Learning	Stockpile 2018 Psychological Materials on HFG Regidents CY	Office Equipment for DRMD use [printer]	MTA Blue Card Jacket 3rd & 4th Qtr. 2018	PRINTING DOCS OF PANATAWID PARILY A IN RPMO FO PROVINCIAL AND MUNICIPAL OPERATIONS IN CARAGA REGION 4TH QUARTER 2018	Van Rental: Supplementary Proposal for Stress Management Workshop OFFICE SUPPLIES FOR OFFICE USE IN	and POO Tagbina and POO Tandag City, To transport/transfer office supplies, equipment at Patin-ay - Tagbina and Tandag City	Truck Hauling; For Panlawid Pamilya POO, SDN. To transport/transfer office supplies, equipment at Surigao City Truck Hauling; For Panlawid Pamilya POO,ADS	REPAIR AND MAINTENANCE FOR JMC SKC 762(PANTAWID VEHICLE)	TARA Technical Assistance Session

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COMPAÑERO COMMERCIAL	P 670,00			P1,520.00	Fund 101 (GOP)	Dec 12, 2018	Dec 12, 2018	Dec 12, 2018	Dec 11, 2018 [Dec 4, 2018	Dec 4, 2018	1	Shopping	Section	Office Supplies		ď
COMPAÑERO COMMERCIAL	P27,500.00			P55,000.00	Fund 101 (GOP)	Dec 6, 2018	Dec 6, 2018	Dec 6, 2018	Dec 5, 2018	Nov 29, 2018	Nov 29, 2018	-	+	Personnel	Office Supplies	Field Office	
FIVER DIGITAL PRINTING SERVICES	P12,000.00		0	P12,000,00	Fund 101 (GOP)	Dec 28, 2018	Dec 28, 2018	Dec 20, 2018	Dec 20, 2018 [Dec 17, 2018	Dec 17, 2018	-	+	Personnel	Advocacy Materials	Field Office	
SERVICES SERVICES	P12,000.00		0	P12,000.00	Fund 101 (GOP)	Dec 20, 2018	Dec 20, 2018	Dec 12, 2018	Dec 12, 2018	NOV 29, 2018	NOV 29, 2016		-	Capacity Building Uni			Social Welfare and Development Learning Network (SWD L-NET) Annual Program Review and Evaluation Wolfrishon (BREW) (umboalist
COMPAÑERO COMMERCIAL	P3,400.00		3	P8,400.00	Fund 101 (GOP)	Dec 10, 2018	Dec 8, 2018	-	_	_	No. 20 2048	7.8	Small Value Procurement	Capacity Building Unit (CBU)	Other Supplies		Social Welfare and Development Learning Network (SWD L-NET) Annual Program Review and Evaluation Wokrshop (PREW) [poloshint]
Order of Lance											Dec 3 2018		_	Capacity Building Uni	Training Supplies	ald Office	Network (SWD L-NET) Annual Program Review and Evaluation Wokrshop (PREW) [Picture Frame]
MYLES DESIGNSHOP PLAQUES	9 8 000 00		3	P 12,000.00	Fund 101 (GOP)	Dec 18, 2018	Dec 18, 2018	Dec 14, 2018	Dec 12, 2018	Dec 3, 2018	Dec 3, 2018	7 2	Procurement (SVP)	Building Unit (CBU)	Advocacy Materials	Field Office (FO)	etwork (SWD L-NET) Annual Program Review of Evaluation Wokrshop (PREW) [plaque] poial Welfare and Development Learning
COMPAÑERO COMMERCIA	P12,687.50		٥	P17,380.20	Fund 101 (GOP)	Dec 12, 2018	Dec 12, 2018	Dec 7, 2018	Dec 7, 2018	Nov 23, 2018	Nov 23, 2018		_	Program (SL	Training Supplies	(FO)	Groups Training-Workshop on PAMANA-SLP and Fit CDED Process (Province of Surigao Del Sur) (Fit Social Welfare and Development Learning
COMPAÑERO COMMERCIA	P6,298,00			P8,474.00	Fund 101 (GOP)	Dec 12, 2018	Dec 12, 2018	Dec 6, 2018	Dec 6, 2018	Nov 23, 2018	Nov 23, 2018	9	P) Shopping	Livelihood Program (SLP)	Training Supplies	(FO)	Groups Training-Workshop on PAMANA-SLP and CDED Process (Province of Surigao Del Norte) Consolidated Training Supplies: Community Core
COMPAÑERO COMMERCIM	P11.074.50		on .	P14,896.85	Fund 101 (GOP)	Dec 12, 2018	Dec 12, 2018	Dec 7, 2018	Dec 7, 2018	Nov 27, 2018	Nov 27, 2018	0	P) Shopping	Livelihood Program (SLP)	Training Supplies	Field Office (FO)	Community Core Group Training - Workshop on PAMANA-SLP and CDED Process, ADS Consolidated Training Supplies: Community Core
COMPAÑERO COMMERCIA	P6,382.00		-	P8,724.30	Fund 101 (GOP)	Dec 12, 2018	Dec 12, 2018	Dec 7, 2018	Dec 7, 2018	Nov 27, 2018	Nov 27, 2018	10	P) Shopping	Livelihood Program (SLP) Sustainable	Training Supplies	Field Office (FO)	Community Core Group Training - Workshop on PAMANA-SLP and CDED Process, ADN CONSOLIDATED TRAINING SUPPLIES:
SANDEE'S PRINT SHOP AND COMPUTER SALES AND GENERAL MERCHANDISE	P22.000.00		٥	P24,000.00	Fund 101 (GOP)					Dec 3, 2018	Dec 3, 2018	lio .	Shopping	Accounting Section	IT Supplies	Field Office (FO)	ocounting Unit 4th Otr, Supplies ONSOLIDATED TRAINING SUPPLIES:
COMPAÑERO COMMERCIA	P27,832,00		0	P30,730.00	Fund 101 (GOP)	Dec 3, 2018	Dec 3, 2018	Dec 3, 2018	Dec 3, 2018	-	Nov 29, 2018	lo .	Shopping	Section	Office Supplies	(FO)	Accounting Unit 4th Qtr. Supplies
SOLUTIONS BY MARY	-		•	P52 000	Ŧ	Dec 3, 2018	Dec 3, 2018	Nov 29, 2018	Nov 29, 2018	Nov 27, 2018	018 Nov 27, 2018	ent Nov 20, 2018	Procurement (SVP)	RJJWC	Advocacy Materials	Butuan City	Dialogue cum Year-End PREW CY 2018
IAM'S JAVA BUSINESS SOLUTIONS BY MARY MICHELLE G. YU	P3,000.00		0	P4,000.00	TF	Dec 3, 2018	Dec 1, 2018	Nov 29, 2018	Nov 29, 2018	Nov 27, 2018	Nov 27, 2018	ent e	Procurement (SVP)	RJJWC	Other Supplies	Butuan City	Juvenile Justice Administration Dialogue (JIA) Dialogue cum Year-End PREW CY 2018
SUNGOLD COMMERCIAL	P2.248.75		0	P4,250.00	TF	Dec 3, 2018	Nov 30, 2018	Nov 29, 2018	Nov 29, 2018	Nov 22, 2018	Nov 22, 2018	ď	Shoppir	RJJWC	Office Supplies	Buluan City	frame) (cent.
DEPAUL SIGN FABRICATION	P7,500.00		8	P10,000.00	Ŧ	Dec 3, 2018	Dec 3, 2018	Nov 29, 2018	Nov 29, 2018	Nov 27, 2018	Nov 27, 2018	ent	Procurem (SVP)	RJJWC	Other Supplies	Butuan City	Dialogue cum Year-End PREW CY 2018 Juvenile Justice Administration Dialogue (JIA)
HOTEL & RESTAURANT	P138,750.00		8	P138,750.00	TF	Dec 3, 2018	Dec 3, 2018	Nov 29, 2018	Nov 29, 2018	Nov 22, 2018	Nov 22, 2018	Venue	Property or Venue Small Value	RJJWC	Board and Lodging	Bullan City	ivenile Justice Administration Distrement
SOLUTIONS BY MARY MICHELLE G. YU	P7,200.00		8	P7,200.00	Ŧ	Nov 26, 2018	Nov 24, 2018	Nov 23, 2018	Nov 23, 2018	Nov 22, 2018	Nov 22, 2018	Real	(SVP)	RJJWC	Advocacy Materials	_	(tarpauline) Juvenile Justice Administration Dialogue (JIA) Dialogue cum Year End BBEW CY 2016
PURPOSE COOPERATIVE IN CARAGA (DEMPCC)	P224,000.00		8	P224,000.00	TF	Nov 25, 2018	Nov 25, 2018	Nov 23, 2018	Nov 23, 2018	Nov 23, 2018	2018 Nov 23, 2018	Nov 20, 2018	(SVP)	RJJWC	Catering Services	N Buluan City	7TH JUVENILE JUSTICE WEEK CELEBRATION BUILDIN City 7TH JUVENILE JUSTICE WEEK CELEBRATION
BETTER COMPONENTS, INC	P49,524.00		8	P60,000.00	Fund 101 (GOP)					Dec 12, 2018	Nov 19, 2018 Dec 12, 2018	-	Shopping Small Value	RRCY	Other Supplies	Sur Sur	RRCY Band Instruments
SERVICES	P 2,070.00		8	P2,362.50	Fund 101 (GOP)	Dec 7, 2018	Dec 7, 2018	Dec 7, 2018	Dec 6, 2018	Nov 29, 2018	Nov 29, 2018	9	Shopping	CRC	andrine II	- 1	The second secon
COMPAÑERO COMMERCIA	P6,730,00		8	P7,500.00	Fund 101 (GOP)	Dec 12, 2018	Dec 7, 2018	Dec 7, 2018	Dec 6, 2018	Nov 29, 2018	Nov 29, 2018	- Po	griddone	CAC.	omes coppings	Field Office	Office Supplies of CRCF-Infra Project Staffs for 3rd Quarter (unclaimed) & 4th Quarter 2018
COMPAÑERO COMMERCIAL	P2.708.00		8	P2,708.00	Fund 101 (GOP)	Nov 27, 2018	Nov 27, 2018	Nov 27, 2018	Nov 27, 2018	Nov 20, 2018	Nov 20, 2018	ng	+	CBOC	Office Supplies		Office Supplies of CRCF-Infra Project Staffs for 3rd Quarter (unclaimed) & 4th Quarter 2018
KIMSON COMMERCIAL	71,815,00		18	71,815,00	runo (or (och)	20,000			_			1	3	Pantawid Pamilyang Pilipino Progra	Training Supplies	Field Office	SUPPLIES AND MATERIAL SLEARNING PACKAGE ON PARENT EDUCATION ON ADOLESCENT HEALTH AND DEVELOPMENT (LPPEAHD)ON NOVEMBER 2018 AT BUTUAN CITY
RESTAURANT	P178,200.00			7170,400,00	End to (CO)	Nov 27 2018	Nov 27 2018	Nov 27, 2018		Nov 20, 2018	Nov 20, 2018	ag .	g g gram Shopping	Pantawid Pamilyang Pilipino Progra (PPPP)	Office Supplies	Field Office (F0)	PANTAWID OFFICE SUPPLIES FOR 4TH QUARTER RPMO
DOTTIES PLACE HOTEL AN			3	200	Find 101 (GOP)			Dec 14, 2018	Dec 14, 2018	Nov 21, 2018	Nov 21, 2018	Real	g gram Lease of Real Property or Venue	Pamilyan Plipino Prog (PPPP)	Board and Lodging	it Surigao del Norte (SDN)	Education on Adolescent Health and Development (LPPEAHD) on December 2018 at 8 Butuan City
COMPANIERO COMMERCIAL	10.450.00		8	P10,450,00	Fund 101 (GOP)	Nov 27, 2018	Nov 27, 2018	Nov 27, 2018	Nov 27, 2018	Nov 16, 2018	Nov 15, 2018	a	g gram Shopping	Pamilyang Pilipino Program (PPPP)	Office Supplies	Field Office (FO)	OFFICE SUPPLIES:PANTAWID (OFFICE SUPPLIES FOR 4TH QUARTER - ADN) Board and Lodging: Learning Package on Pares
COMPANIERO COMMERCIA	P29 300 00		8	P29,300.00	Fund 101 (GOP)	Nov 22, 2018	Nov 22, 2018	Nov 23, 2018	Nov 23, 2018	Nov 19, 2018	Nov 19, 2018	ig		Pantlaw Pamilyar Plipino Pro (PPPP	Other Supplies	Field Office (FO)	HYGIENE KITS:BUNTIS CONGRESS NOVEMBER 2018 AT BISLIG CITY/AGUSAN DEL SUR
ALANTECH ENTERPRISE AND	F38,290.00		В	P14 950 00	Fund 101 (GOP)					Dec 3, 2018	Dec 3, 2018	ing		Pantawid Pamilyang Plipino Program (PPPP)	IT Supplies	Field Office (FO)	IT REPAIR AND MAINTENANCE:
+	MOOE CO	Total	8	MODE	Fund 101 (COD)	9	College	Jul 26, 2018	Jul 26, 2018		Jul 11, 2018		Property or Venue	DPD	Catering Services	Butuan City	TARA Technical Assistance Session
Contractor / Supplier						Acceptance/T	Completion /	The bound	of PO med PO	Bid Evaluation	B Bids	IAEB					

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	rement Monitoring Report (PMR) July to December 2018

South Control							-					Small Value Procurement	DRO	Printing and Binding	_	Training on Family and Community Based Disaster Preparedness (FCBDP)
JOCAR TRANSPORT SERVICE	P5,000.00			P5,500.00	Fund 101 (GOP)	5 6	018 Dec 8, 2018	, 2018 Dec 7, 2018	Nov 28, 2018 Dec 7, 2018	Nov 28, 2018 No	z	Procurement (SVP)	UCT	Van Rental	Surigao del Norte (SDN)	Van Rental: UCT Listahanan Pay-out
ALANTECH ENTERPRISE AND SERVICES	P123,599.00		90	P125,499.00	Fund 101 (GOP)		018	_	Dec 19, 2018 Dec 23, 2018	Dec 19, 2018 De	0	Shopping	RICTMU	IT Supplies	(FO)	network switches, and security carnera
ALANTECH ENTERPRISE AND SERVICES	₱99,980,00		8	P100,000.00	Fund 101 (GOP)		018	Dec 17, 2018 Dec 17, 2018	Dec 6, 2018 Dec 17	Dec 6, 2018 De		Shopping	t) RICTMU	Rent To Own (IT Equipment)	(FO)	Rental of ICT Equipment (3 monts)
BUTUAN GOODYEAR ENTERPRISES INC.	P81,125.00		8	P81,125.00	Fund 101 (GOP)	-	2018 Dec 21, 2018	Dec 10, 2018 Dec 10, 2018	Dec 3, 2018 Dec 10	Dec 3, 2018 De	Nov 29, 2018	Shopping	DRRROU	Cellcards		CELL CARDS: FOR DRMD AND ORT USE
MID-TOWN COMPUTERS AND SERVICES	P 212,000.00		8	P212,000.00	Fund 101 (GOP)	2018 Dec 17, 2018	2018 Dec 17, 2018	Dec 10, 2018 Dec 10, 2018	Nov 27, 2018 Dec 10	Nov 27, 2018 No	Nov 23, 2018 N	Small Value Procurement (SVP)	Pamilyang Plipino Program (PPPP)	IT Equipment		IT REPAIR AND MAINTENANCE:PRINTER FOR
MANDAUE FOAM INDUSTRIES, INCORPORATED	P 2,680.00		9	P2,680,00	Fund 101 (GOP)					-	z	Shopping	Pantawid Pamilyang Plipino Program (PPPP)	Office Supplies	Field Office (FO)	PANTAWID RPMO OFFICE EQUIPMENT
COMPAÑERO COMMERCIA	P 2.640.00			P 2.640.00	Fund 101 (GOP)			Dec 10, 2018 Dec 10, 2018	Nov 28, 2018 Dec 10	Nov 27, 2018 No	2	Shopping	Pantawid Pamilyang Pilipino Program (PPPP)	Office Supplies	Field Office (FO)	HOME BASED MENTORNO IN EMERGENT EARLY LITERACY AND NUMERACY FOR PANATAMID STAFF AND SELECTED CSO PARTNERS ON NOVEMBER 2018 AT BUTUAN (CITY)
COMPAÑERO COMMERCIAL	P8,000.00		0	P8,000.00	Fund 101 (GOP)					-	7		Pantawid Pamilyang Pliipino Program (PPPP)	Office Supplies	Field Office (FO)	PMO OFFICE SUPPLIES
MERCADO'S SUDI ANAN ATRE	97 .500.00		0	P7.500.00	Fund 101 (GOP)	Dec 14,							Pantawid Parnilyang Plipino Program (PPPP)	Other Supplies	Field Office (FO)	SUPPLES ANNUAL REGIONAL PROGRAM IMPLEMENTATION REVIEW CUM, PANTAWID PAMIL'YA WORKERS EXCELLENCE AWARD 2018 ON NOVEMBER 28-29-2018 AT BUTUAN CITY
MERCADO'S SUDLANAN ATRE	\$ 000.00		0	P6,000.00	Fund 101 (GOP)				Nov 22, 2018 Dec 7	2018	7		Pantawid Pamilyang Plilpino Program (PPPP)	Other Supplies	Field Office (FO)	SUPPLIES ANNUAL REGIONAL PROGRAM IMPLEMENTATION REVIEW CUM, PANTAWID PAMILY A WORKERS EXCELLENCE AWARD 2018 ON NOVEMBER 28-29-2018 AT BUTUAN CITY
DEPAUL SIGN FABRICATION	P19 500.00		0	P19,500,00	Fund 101 (GOP)	2018 Dec 17, 2018	018 Dec 17, 2018	7,2018 Dec 7, 2018	22, 2018 Dec	Nov 22, 2018 Nov	7	Shopping	Pantawid Parnilyang Plipino Program (PPPP)	Other Supplies	Field Office (FO)	MPLEMENTATION REVIEW CUM, PANTAWID PAMILYA WORKERS EXCELLENCE AWARD 2018 ON NOVEMBER 28-29-2018 AT BUTUAN CITY
JOCAR TRANSPORT SERVICE	P9,000.00		8	P10,000.00	Fund 101 (GOP)	2018	018 Dec 4, 2018	Dec 3, 2018 Dec 3, 2018	Nov 27, 2018 Dec 3	Nov 27, 2018 No	-	Procurement (SVP)	Planning	Van Rental	Surigao del Sur (SDS)	enchmarking/Learning Visit of FO V O QMS of FO Caraga
LUCIANA CONVENTION CENTER	P182,250.00		8	P182,250,00	Fund 101 (GOP)		018	Dec 10, 2018 Dec 10, 2018	Dec 3, 2018 Dec 1	Dac 3, 2018 D		Property or Venue	Pantawid Pamilyang Plipino Program (PPPP)	Board and Lodging	Agusan del Norte (ADN)	Lease or venue: Iraning on nome-based Mentoring in Emergent Early, Literacy and Numeracy for Pantawid Staff on November 2018 at Butuan City
JOCAR TRANSPORT SERVICE	P 5,000.00		•	P5,000.00	Fund 101 (GOP)		018	Dec 3, 2018 Dec 3, 2018	Nov 27, 2018 Dec 3	Nov 27, 2018 No	7	Procurement (SVP)	CRCF	Van Rental	Agusan del Sur (ADS)	Van Rental from Butuan to Patin-ay, Prosperidad For RPMT Meeting
DYSEKCO ENTERPRISES CORPORATION	P1,290.00		٥	P1,412.00	Fund 101 (GOP)		018	Dec 11, 2018 Dec 11, 2018	Nov 29, 2018 Dec 1	Nov 29, 2018 No	7		Services Section (GSS)	Vehicle Fuel	Field Office (FO)	For FO utility use
DYSEKCO ENTERPRISES CORPORATION	P4,500.00		6	P5,000,00	Fund 101 (GOP)	-	-	Dec 8, 2018 Dec 8, 2018	Nov 29, 2018 Dec 8	Nov 29, 2018 No			DRRROU	Other Supplies	(FO)	Supply for warehouse use
DYTEBAN HARDWARE & AUTO SUPPLY	P2,800.00		0	P4,200.00	Fund 101 (GOP)	.2018 Dec 13, 2018	2018 Dec 13, 2018	Dec 13, 2018 Dec 13, 2018	Dec 7, 2018 Dec 1	Dec 7, 2018 D		Shopping	Services Section (GSS)	Construction Materials	(FO)	for warehouse use
G. G. GIANT HARDWARE	P17,400.00		8	P26,400,00	Fund 101 (GOP)		018	Dec 8, 2018 Dec 8, 2018	Nov 29, 2018 Dec 8	Nov 29, 2018 No	7	Shopping	Services Section (GSS)	Construction Materials	Field Office (FO)	Fabrication 3 units Production tables and 3 units rice bins
O'S LANDING BEACH RESORT	P116,600.00				Fund 101 (GOP)		2018	_				Lease of Real Property or Venue	Sustainable Livelihood Program (SLP)		A ALVANO	Stress Management cum Team Building Workshop for SLP Project Development Officers (Batch 4)
MT. BAGARABON BEACH AND	P115 500 00				Fund 101 (GOP)		018					Lease of Real Property or Venue	Sustainable Livelihood Program (SLP)		2.53	Stress Management cum Team Building Workshop for SLP Project Development Officers (Batch 3)
GOATZGEDER HOTEL&	9107 100 00				Fund 101 (GOP)		1018			_		Lease of Real Property or Venue	Sustainable Livelihood Program (SLP)	Board and Lodging	Agusan del Sur (ADS)	Suress Management cum Team Building Workshop for SLP Project Development Officers (Batch 2)
LUCIANA CONVENTION CENTER	P102,500.00				Fund 101 (GOP)					_		Le	Sustainable Livelihood Program (SLP)	Board and Lodging	Agusan del Norte (ADN)	Stress Management curn Team Building Workshop for SLP Project Development Officers (Batch 1)
KIMSON COMMERCIAL	P16,950.50		8	P21,065.00	Fund 101 (GOP)	-				-			Sustainable Livelihood Program (SLP)	Training Supplies	Field Office (FO)	Stress Management cum Team Building Workshop for SLP Project Development Officers
KINSON COMMERCIAL	P572.00			P729.40	Fund 101 (GOP)	2018 Dec 10, 2018	2018 Dec 10, 2018	Dec 8, 2018 Dec 8, 2018	Nov 28, 2018 Dec 8	Nov 28, 2018 No	_		Sustainable Livelihood Program (SLP)	Training Supplies	Agusan del S Sur (ADS)	Community Core Group Training Workshop on PAMANA-SLP and CDED Process, LA PAZ, ADS
JUKENZ EATERY	P9,660.00		8	P18,900.00	Fund 101 (GOP)			Dec 8, 2018	Nov 28, 2018 Dec 8	Nov 28, 2018 No		Small Value Procurement (SVP)	Sustainable Livelihood Program (SLP)	Catering Services	Agusan del Sur (ADS)	Community Core Group Training Workshop on PAMANA-SLP and CDED Process, LA PAZ, ADS
COMPAÑERO COMMERCIAL	P3,010.00		o .	P3,336,50	Fund 101 (GOP)							Shopping	SocTech	Training Supplies	Field Office (FO)	I raining on Family Drug Abuse Prevention Program (FDAPP) and Special Drug Education Center (SDEC) to Pamilya sa Gugma Implementers.
LIME AND ZEST KITCHEN	P38.290.00	Cont	8	more more	Fund 101 (GOP)		1018	Jul 26, 2018 Jul 26, 2018				Lease of Real Property or Venue	PPD	Catering Services	Butuan City	TARA Technical Assistance Session
Contractor / Supplier	_	1			Source of Fronts	stion / Acceptance/T	Confo Completion /	of P.O. med P.O.	Bid Evaluation of	Bids Bid	IAEB			- Constitution of the Cons		

VAN HIRE: for the Conduct of Facility Visit and Technical Assistance on LRN Encoding Module	SLP 2018 Program Review and Evaluation Workshop	SLP 2018 Program Review and Evaluation Workshop	Callards Allowance for RPC, PCs, PDO II for the 1st to 4th Quarter of CY 2019	2018	Socia Pension officie supplies for the 4th Orr.	Socia Pension office supplies for the 4th Qrr.	Socia Pension office supplies for the 4th (2018	Van Rental: UCT-Social Pension Pay-out	Regional Management Development Con 2018	Catering Services: Provincial Cluster Meeting of Agusan del Norte Catering Service: Conduct of 4th Quarter		RJJWC OFFICE SUPPLIES(TRAININGS) 85A	SFP 4th Cit. Supplies	SFP 4th Qtr. Supplies	RRCY Additional Food Supplies [rice]	RRCY Additional Food Supplies [fish]	RRCY Additional Food Supplies [meat]	KANCE Municial Loca automos (Kancel	BBCY Additional Food Supplier foodbad	RRCY Additional Food Supplies [drinking water]	RRCY Additional Food Supplies (grocery items)	RRCY [Radio Handheld]	RRCY [Printer] Additional Semi-Expandable Supplies for HEG &	RRCY [Blood Glucose Monitoring] Additional Semi-Expandable Supplies for HFG &	RRCY [Sewing Machine] Additional Semi-Expandable Supplies for	CRCF-HFG cooking gas Additional Semi-Expandable Supplies for HFG &	RRCY [tables Chair 7 Cabinet]	RRCY [Vacuum Cleaner]	Improvements of DRMD office	HFG Electrical Supplies	banner stand	Caraga Frontine Magazine 2nd Wave	TARA Technical Assistance Session	(PAP) Procurement ProgramProject
tand Surigao del odule Sur (SDS)	Norte (SDN)		for the Field Office (FO)		arr. Field Office		2rr. Field Office		ference Field Office (FO)	sting of Agusan del Norte (ADN)) 85A	Field Office (FO)	Field Office (FO)	Prosperidad, Agusan del Sur	Agusan del Sur Patin-ay,	Agusan del Sur Patin-ay,	Pain-ay, Prosperid		Prosperidad, Agusan del Sur			_	(FO)	HEG & Field Office	(FO)	(FO)		(FO)	Butuan City		Field Office (FO)	Butuan City	Municipality
Van Rental	Board and Lodging	Van Rental	Celicards	IT Supplies				Van Rental	Catering Services	() Catering Services		Training Supplies Training Supplies	IT Supplies	Office Supplies	Food Supplies	Food Supplies	Food Supplies	rood Supplies		Food Supplies	ed, Food Supplies	Office Equipment	Office Equipment	Office Equipment	Office Equipment	Cooking Gas Expenses	Office Equipment	Office Equipment	Construction Materials	ity Electrical Supplies	Other Supplies	ce Printing and Binding	City Catering Services	ality Activity/Description
Pamilyang Pilipino Program (PPPP)	Livelihood Program (SLP)	Livelihood Program (SLP) Sustainable	Livelihood Program (SLP)	(Soc Pen)	Social Pension	Social Pension	Social Pension (Soc Pan)	Social Pension (Soc Pan)	MAA	Pamilyang Plipino Program (PPPP)	Pantawid	RJJWC	Feeding Program (IDD- SFP)	Feeding Program (IDD- SFP)	RRCY	RRCY	RRCY	RRCY		RRCY	RRCY	CRCF	CRCF	CRCF	CRCF	CRCF	CRCF	CRCF	Services Section (GSS)	HFG	CRCF	Social Marketing Unit (SMU)	PPD	n PMO/ End-User
Small Value Procurement (SVP)	Lease of Real Property or Venue			Shopping Small Value	_	4	_	Procurement (SVP)	Procurement (SVP)		1	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping		Shooning	Shopping	Shapping	Shopping	Shopping	Shopping	Direct Contracting	Shopping	Shopping	Shopping	Shopping	Shopping	ng Procurement (SVP)	Property or Venue	
															Dec 4, 2018	Nov 30, 2018	Dec 3, 2018	Dec 3, 2018			Dec 3, 2018					ă	Nov 28, 2018					Nov 28, 2018		Ads/Post of IAEB
	Dec 12, 2018	Dec 7, 2018	Dec 3, 2018	Dec 17, 2018	Dec 17, 2018	Dec 0, 2010	Danie Sonie	Nov 29, 2018	Nov 19, 2018	Nov 28, 2018	NOV 28, 2016	Dec 4, 2018	Dec 4, 2018	Dec 4, 2018	Dec 28, 2018	Dec 7, 2018	Dec 7, 2018	Dec 28, 2018	COLAD, ACTO	28 2018	Dec 26, 2018	Nov 29, 2018	Nov 29, 2018	Dac 3, 2018	Nov 29, 2018	Nov 29, 2018	Dec 3, 2018	Nov 29, 2018	Dec 7, 2018	Dec 4, 2018	Dec 3, 2018	Dec 7, 2018	Jul 11, 2018	Sub/Open of Bids
	Dec 12, 2018	Dec 8, 2018	Dec 3, 2018	Dec 17, 2018	Dec 17, 2018	Dec 0, 2010	Page and	Nov 29, 2018	Nov 19, 2018	Nov 28, 2018	NOV 29, 2018	Dec 4, 2018	Dec 4, 2018	Dec 4, 2018	Dec 28, 2018	Dec 7, 2018	Dec 7, 2018	Dec 28, 2018	Dec 40, 4010	200 200 200 200 200 200 200 200 200 200	Dec 26, 2018	Nov 29, 2018	Nov 29, 2018	Dec 3, 2018	Nov 29, 2018	Nov 29, 2018	Dec 3, 2018	Nov 29, 2018	Dec 7, 2018	Dec 4, 2018	Dec 3, 2018	Dec 7, 2018	Jul 11, 2018	Bid Evaluation
Dec 12 2018	Dec 18, 2018	Dec 14, 2018	Dec 19, 2018		Dec 26, 2018	Dec 10, 2010		Dec 7, 2018	Dec 10, 2018	Dec 7, 2018	Dec 8, 2018	Dec 12, 2018	Dec 12, 2018	Dec 12, 2018		Dec 12, 2018	Dec 12, 2018					Dec 7, 2018	Dec 6, 2018	Dec 12, 2018	Dec 12, 2018	Dec 6, 2018	Dec 12, 2018		Dec 14, 2018	Dec 17, 2018	Dec 12, 2018			Notice of Award/Serving of P.O.
Dec 12 2018	Dec 17, 2018		Dec 19, 2018		Dec 26, 2018	Dec 10, 2018		Dec 7 2018	Dec 10, 2018		Dec 8, 2018	Dec 12, 2018	Dec 14, 2018	Dec 14, 2018		Dec 12, 2018	Dec 12, 2018					Dec 10, 2018	Dec 7, 2018	Dec 14, 2018	Dec 14, 2018	Dec 7, 2018	Dec 14, 2018	_	Dec 14, 2018	Dec 18, 2018	Dec 14, 2018			Gontract g Signing/Confo rmed P.O.
Dec 14 2018					Dec 27, 2018			Dec 7 2018			Dec 12, 2018	Dec 12, 2018		Dec 14, 2018		Dec 13, 2018	Dec 12, 2018						Dec 17, 2018	-	Dec 17, 2018			_	B Dec 14, 2018	B Dec 21, 2018	B Dec 21, 2018			Delivery/ fo Completion / Conducted
					Dec 28, 2018						Dec 12, 2018	Dec 12, 2018	Dec 17, 2018	Dec 17, 2018		Dec 13, 2018	Dec 12, 2018						Dec 17, 2018		Dec 17, 2018				Dec 14, 2018	Dec 21.	Dec 21, 2018			Acceptance/T urnover
E-24 101 (GOB)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Tura ioi (oor)	E-24 101 (COB)	Fund 101 (GOP)	Fund 101 (GOP)			Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)		Fund 101 (GOP)	Fund 101 (GOP)				Fund 101 (GOP)	Fund 101 (GOP)		g)			Fund 101 (GOP)		Source of Funds
																																		Total
7 50000	P 392,000.00	P12,000.00	P222,900.00				74,100,00		P28,550,00	P 28,000.00	P12,750.00	P13,500.00	P22,635.00	P14,025,00	P172,500.00	P175,000,00	P161,250.00	P111,250.00	P27,351.00		P290,500.00	P24,000.00	P5,200.00	P10,500.00	P44,700.00	P13,400,00	P133,900.00	917 000 00	P45.000.00	P8,050.00	P7,500.00	9 108,000.00		MOOE
							1																											8
																																		Total
	P 380,000.00	₱10,000,00	P219,185.00	P29,350.00	P3,425.00	P26,405.97	P4,100.00		P28 550 00	P28,000.00	P11,948.00	P8,970.00	P19,570.00	P6.038.00	P 324,720.00	P133,000.00	P143,250.00	P96,500.00	P24,312.00		P 215.723.00	P34,000.00	P5,465,00	P8.910.00	P34.965.00	P13.083.58	P105.815.00	24 000 00	735.00	P6,117.00	₱8,000.00	P 99,120,00	P38 290.00	MOOF
	MT. BAGARABON BEACH AND NOUNTAIN RESORT	NEILAB'Z EXPRESS	BUTUAN GOODYEAR ENTERPRISES INC.	DATALAN COMMUNICATION SERVICES	COMPAÑERO COMMERCIAL	PROCUREMENT SERVICE	JOCAR TRANSPORT SERVICE	I Manager	ALMONT HOTEL & INLAND	BUENAVISTA KARLS KITCHENETTE	KIMSON COMMERCIAL	SANDEE'S PRINT SHOP AND COMPUTER SALES AND GENERAL MERCHANDISE	DATALAN COMMUNICATION SERVICES	KIMSON COMMERCIAL	D'LUCKY ABBAN TRADING	PORTILLANO FISH VENDOR	DENNIS I. LICANTO MEAT	LIZA TEMPLANZA VEGETABLE VENDOR	STATION	WATER EXPRESS REFILLING	DAVAO CENTRAL WAREHOUSE	DNP ELECTRONICS COMMUNICATION CENTER	MID-TOWN COMPUTERS AND SERVICES	BEROVAN MARKETING INC	SOLIDMARKING	JR GASIN CENTER	MANDAUE FOAM INDUSTRIES,	FORMITORE	MORALES MINI LUMBER AND	RECON TRADING	RINOGRAFIX PRINTSHOP ENTERPRISE	GILCOR PRINTING PRESS		Contractor / Supplier

SANDEE'S PRINT SHOP AND COMPUTER SALES AND	BODEGUITA ENTERPRISES A	COMPAÑERO COMMERCIAL	COMPAÑERO COMMERCIAL	BERRY HAPPY MART INC.	RINOGRAFIX PRINTSHOP ENTERPRISE	MID-TOWN COMPUTERS AND SERVICES	JESUS	ARCH, JOVEN GENEROSO S. DE	COMPAÑERO COMMERCIAL	BERRY HAPPY MART INC.	NATURE'S KOOL WATER	JR GASUL CENTER	MID-TOWN COMPUTERS AND	DYSEKCO ENTERPRISES	L ORONGAN ENTERPRISES	VOCOM ENTERPRISE	DAVAO CENTRAL WAREHOUSE CLUB INC.	AUTO SPARE PARTS SUPPLY, INCORPORATED	MGJ PAINT CENTER	BODEGUITA ENTERPRISES AND SERVICES	MERCADO'S SUDIANAN ATBP	CORP.	APTEX TEXTILE PRINTING	BUTUAN GOODYEAR	BUTUAN GOODYEAR	KILISON OLIVETA	MAPECON	LA ENTRADA RESORT AND RESTAURANT	GOAT2GEDER HOTEL &	THE AND TEST CITY
96 940 00	P85,231.00	P18,700.00	P3,606.50	P7,450.00	P864.00	P53,693.00	P150,000,00		P4,200.00	P360,240.00	P19,320.00	P24,523,10	960 380 00	P17 920 00	P19,890.00	P5,000.00	P47,645.75	P43,476.00	P49,645.00	P46,125.00	P105,000.00	P29,920.00	P8,850.00		P17,700.00	3388	P35,000.00	P89,100.00	P85,600,00	
P10.000.00	P93,500.00	P 22,600.00	P5,300.00	P7,750.00	P1,000.00	P59,400.00	F150,000,00		P14,450.00	P465,000.00	P21,000.00	P31,500.00	P55 000 00	P30,400,00	P21,000.00	P 25,000.00	₱70,000.00	P179,375.00	P179,375,00	P81,000.00	P105,000.00	P29,920.00	79,000,00		P17,700.00	72.658.00	P 35,000.00	₱89,100.00	P85,600.00	
Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	rein for (GOT)	101 (202)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Tune lot (sort)	104 100 100 p.	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)
7	2	Dec 28, 2018 Fi	Dec 20, 2018 Fi	7	Dec 28, 2018 F	7			Dec 17, 2018 F	,	-		Dec 28, 2018 F	7	7				Dec 14, 2018				-	2018	2018	Dec 12, 2018				
		Dec 26, 2018	Dec 20, 2018		Dec 27, 2018			_	Dec 17, 2018				Dec 26, 2018						Dec 14, 2018					Dec 19 2018	Dec 19, 2018	Dec 12, 2018				
		Dec 26, 2018	Dec 19, 2018	Dec 20, 2018	Dec 27, 2018				Dec 14, 2018			_	Dec 19, 2018					8 Dec 27, 2018	8 Dec 14, 2018				_			8 Dec 14, 2018	B Dec 14, 2018			8 Jul 26, 2018
8	Ö	18 Dec 26, 2018	18 Dec 18, 2018	18 Dec 19, 2018	18 Dec 27, 2018	ö			8 Dec 12, 2018	18	18		18 Dec 19, 2018	18	÷	30	16	Dec 27, 2018	Dec 14, 2018	018	018	ō			-	Dec 14, 2018)18 Dec 14, 2018	018 Dec 12, 2018		
018 Dec 19, 2018	018 Dec 28, 2018	018 Dec 11, 2018	018 Dec 11, 2018	018 Dec 11, 2018	018 Dec 17, 2018	018 Dec 14, 2018	_	_	018 Dec 6, 2018	018 Dec 12, 2018	018 Dec 12, 2018	-	2018 Dec 12, 2018	2018 Dec 28, 2018	2018 Dec 28, 2018	018 Dec 6, 2018	2018 Dec 26, 2018	2018 Dec 10, 2018	2018 Dec 10, 2018	2018 Dec 21, 2018	2018 Dec 14, 2018	_	_	2018 Dec 4, 2018		2018 Dec 4, 2018	2018 Dec 4, 2018	2018 Dec 10, 2018	-	2018 Jul 11, 2018
Dec 19, 2018	Dec 28, 2018	Dec 11, 2018	Dec 11, 2018	Dec 11, 2018	Dec 17, 2018	Dec 4, 2018 Dec 14, 2018		Dec 18, 2018	Dec 6, 2018	Dec 4, 2018 Dec 12, 2018	Dec 1, 2018	Dec 6, 2018	Dec 12, 2018	Dec 28, 2018	Dec 28, 2018	Dec 6, 2018	Dec 3, 2018 Dec 26, 2018	Dec 10, 2018	Dec 10, 2018	Dec 21, 2018	Dec 10, 2018 Dec 14, 2018	Dec 11, 2010	Decid	Dec 4, 2018	Dec 4, 2018	Dec 4, 2018	Dec 4, 2018	Dec 7, 2018	Dec 4, 2018 Dec 7, 2018	Jul 11, 2018
Shopping	Shopping	Shopping	Shopping	Shopping	(SVP)	_		Procurement (SVP)	Shopping	Shopping Dec	Shopping	Direct Contracting	Shopping	Shopping	Shopping	Shopping	Shopping Dec	Shopping	Shopping	Shopping			Small Value Procurement (SVP)	Shopping	Shopping	Shopping	Shopping	Lease of Real Property or Venue		Property or Venue
Property Section S	CRCF		Building Unit (CBU) S	1		Capacity Sn		CRCF Prc	Property Section S	HFG	HFG	HFG Direc	CRCF	CRCF	CRCF	CRCF	RRCY	Services Section (GSS)				-				Paritawid Parityang Pilipino Program (PPPP)			Pantawd Pamilyang Pilipino Program (PPPP)	
Office Supplies P	Other Supplies	Other Supplies	Office Supplies	od Supplies	Printing and Binding	Nent		Professional Services	Office Supplies	Food Supplies	Food Supplies	Cooking Gas Expenses	IT Equipment	Other Supplies	Office Equipment	IT Equipment	Other Supplies	Construction Materials	Construction Materials	Other Supplies	Current euro Current		Printing and Binding	Cellcards	Cellcards	Training Supplies		Board and Lodging Medical Supplies &	Catering Services	Catering Services
Field Office (FO) Of	Prosperidad, Agusan del Sur	-		יב	-			Field Office (FO)	(FO)	-	Butuan City Fi	Butuan City Bon-bon	-			-	Agusan del Sur	(FO) Patin-ay,	_		Patin-ay, Prosperidad,	Field Office	Field Office (FO)	Field Office (FO)	(FO)	Field Office (FO)	(FO)	Surigao del Sur (SDS)	FO	Butuan City
For Property Section Use [barcode scanner]	CRCF-RRCY Kitchen and Office Supples & Equipments [plasticwares]	Field Office Staff on December 21, 2018	Parents and Childrens' Conference of DSWD Field Office Staff on December 21, 2018 Parents and Childrens' Conference of DSWD	Field Office Staff on December 21, 2018	Field Office Staff on December 21, 2018 [tarp]	ents and Childrens' Conference of DSWD	Rental of Office Equipment for Budget Unit Use Payable for 2 months	Detailed Engineering Design for the Landscaping works of HFG and RRCY	For Property Section Use	HFG Residents Consumption 2018 [meet]	HFG Residents Consumption 2018 [water]	HFG Residents Consumption 2018 [Cooking Gas]	CRCF-RRCY ICT Equipment [laptop]	CRCF-RRCY Kitchen and Office Supples & Equipments [kitchenwares]	CRCF-RRCY Kitchen and Office Supples & Equipments [water dispenser, sterilizer]	CRCF-RRCY Kitchen and Office Supplies & Equipments [handheld]	RRCY Additional Tolletries	commons	commons	RRCY Additional Clothing repair and maintenance of regional Learning		Advocacy Materials for Social Pension Program for Indigent Senior Citizens (umbreila)	Advocacy Materials for Social Pension Program for Indigent Senior Citizens [poloshirt]	SFP Celicards	Social Pension 4th Otr Supplies	ENPANCEMENT I FANNING FOR PAN LAWID PAMIL YA ADMINISTRATUFA ASSISTANTS ON OCTOBER 25-28 2018 AT SAN JOSE AGUSTIN SURIGAO DEL SUR	SUPPLIES AND MATERIALS, SOFT SKILLS	Board and Lodging: Soft Skills Enhancement Training for Pantawid Pamilya Administrative Assistants at San Agustin, Surigao del Sur.	Catering Service: Career Development Orientation for Pantawid Pamilya Cost of Service Staff	TARA Technical Assistance Session

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GENERAL MERCHANDISE	P102,460.00	78	1.00	P100,000.00	Fund 101 (GOP)			O.	2010 Dec 31, 2018	_	_	Small Value Procurement	$\overline{}$			Reorientation of the Program Participants of SLP Implementation Process (San Jose POI)
SANDEE'S PRINT SHOP AND	T-UT-DULIDO							•	_	2018 Dec 19, 2018	Dec 5, 2018 Dec 19, 2018			Office Equipment		Semi-expandable-ICT Equipment, for Sustainable Livelihood Program Field PDOs RPMOs Use
JPN CATERING SERVICES	P5,750.00		8	P5,750.00	Fund 101 (GOP)			CO .	018 Dec 13, 2018	2018 Dec 7, 2018	Dec 7, 2018	(SVP)	Program (SLP) Sustainable	Catering Services	-	-
JR GASUL CENTER	P15,800.00	_	8	P18,000.00	Fund 101 (GOP)				2018	2018 Dec 28, 2018	Dec 28, 2018	Shopping Small Value	_	Cooking Gas Expenses	Agusan del Sur	Cooking Gas Refill for RRCY REORIENTATION OF THE PROGRAM PARTICIPANTS OF SI, P IMPLEMENTATION
DENNIS I. LICANTO MEAT SUPPLY	P137,500.00		7.00	₱157,500.00	Fund 101 (GOP)				2018	2018 Dec 18, 2018	Dec 6, 2018 Dec 18, 2018	Shopping Dec	RRCY	Food Supplies		[meat]
PORTILLANO FISH VENDOR	P63,000.00		00.	₹87,500.00	Fund 101 (GOP)				2018	2018 Dec 18, 2018	Dec 6, 2018 Dec 18, 2018	Shopping Dec	RRCY	rood Supplies		CY Residents' Consumption
LIZA TEMPLANZA VEGETABLE VENDOR	P148,800.00		0.00	P154,800.00	Fund 101 (GOP)				2018	,2018 Dec 28, 2018	Dec 0, 2010 Dec 28, 2018	Condend				nption
SERVICES	F9,073,00													Food Supplies	Agusan del F	Food Supplies for RRCY Residents' Consumption [poultry]
MID-TOWN COMPUTERS AND	P5,000.00		8	P6.075.00	Fund 101 (GOP)				2018 Dec 13, 2018	2018 Dec 7, 2018	Dec 7, 2018	Shopping	Section	IT Supplies	_	FOR PERSONNEL ADMIN SECTION USE
OSMOSIS PURE WATER	P15,000.00		3 6	96,000,00	Fund 101 (GOP)	Dec 28, 2018	Dec 28, 2018	18 Dec 17, 2018	2018 Dec 17, 2018		Dec 6, 2018	Shopping		IT Equipment		
WATER BOY REVERSE			3	917 600	Fund 101 (GOP)				2018	2018 Dec 6, 2018	Dec 6, 2018	Shopping	Services Section (GSS)	Food Supplies	(FO)	DSWD FO Use [Purified Drinking Water] FOR RIO USE (COMMUNICATION TO MEDIA
OCTAGON COMPUTER SUPERSTORE / MICROVALLEY COMPUTER SUPERSTORE	PS4,550.00		1.00	P69,000.00	Fund 101 (GOP)				2018	, 2018 Dec 12, 2018	Dec 4, 2018 Dec 12, 2018	Shopping De		Office Equipment	(FO)	Division use)
TAMMY EMPORIUM	P11,985,00		5,00	P11,985.00	Fund 101 (GOP)				2018	, 2018 Dec 21, 2018	Dec 21, 2018	(SVP)	CROF	Furnitures	(FO)	use [book case]
MANDAUE FOAM INDUSTRIES, INCORPORATED	P20,300.00				Fund 101 (GOP)			Dec 19, 2018	. 2018 Dec 19, 2018	2, 2018 Dec 12, 2018	Dec 12, 2018	(SVP) Small Value	CROF	General Merchandise		for CRCF Infra Project Staff
COMPAÑERO COMMERCIA	P720.00		8	₽720.00	Fund 101 (GOP)	Dec 12, 2018	8 Dec 12, 2018	018 Dec 11, 2018	2018 Dec 11, 2018	, 2018 Dec 4, 2018	Dec 4, 2018	Shopping mail Value	Targeting Unit (PPD - NHTU)	Office Supplies		COFFICE SUPPLIES: PREPARATION FOR LISTAHANAN 3
ALANTECH ENTERPRISE AND SERVICES	P67,500.00		0.00	P67,500.00	Fund 101 (GOP)	Jan 7, 2019	8 Jan 7, 2019	Dec 14, 2018	, 2018 Dec 14, 2018	0, 2018 Dec 10, 2018	Dec 7, 2018 Dec 10, 2018	Shopping De	1	and		
RINOGRAFIX PRINTSH ENTERPRISE	P3,720.00		0.00	P3,720.00	Fund 101 (GOP)			018 Dec 17, 2018	2018 Dec 17, 2018		_			Office Supplies	(FO) Field Office	LISTAMANA) 3 RECORDS USE TO EXPEDITE THE SERVICE THROUGH DOCUMENT TRACKING SYSTEM
APTEX TEXTILE PRINTING CORP.	P 75,000.00		0.00	P75,000.00	Fund 101 (GOP)	Dec 27, 2018	8 Dec 27, 2018	018 Dec 14, 2018	, 2018 Dec 14, 2018	0, 2018 Dec 10, 2018	Dec 4, 2018 Dec 10, 2018	Procurement (SVP) De		Printing and Binding		STAFF
NORTH-MIN AUTO DEALERSHIP,	P5,069.26		9.26	P5,069.26	Fund 102	Dec 17, 2018	8 Dec 17, 2018	118 Dec 7, 2018	, 2018 Dec 7, 2018	Dec 4, 2018 Dec 4, 2018	Dec	Procurement (SVP)		(Vehicle)		DMAX SKD 244 (KALAHI VEHICLE)
MINDANAO ISLAND OILS	P3,775.80		1.50	P4,741.50	Fund 101 (GOP)		O.	Dec 14, 2018	Dec 14, 2010	-		Small Value				NTENANCE COD IOLEN
HOTEL TAVERN SURIGAD	P119,480.00		100.00	P116,400.00	ruid tot (sopr)			$\overline{}$			Dec 7	Shepping	National Household Targeting Unit (PPD - NHTU)	Vehicle Fuel	Field Office (F0)	For listahanan 2 data sharing and monitoring
THE GRANDE SUITES	P98,900.00		25.00	F96,325.00					-		Dec 1	Lease of Real Property or Venue	Program (SLP) Pro	Board and Lodging	Surigao del Norte (SDN)	Capacity-Building Activities for PAMANA-SLP Association CY 2018
LIME AND ZEST KITCHEN	P59,200.00		700,000,00	700,	Find 101 (DOB)						Dec 7	Lease of Real Property or Venue	TO	Board and Lodging	Surigao del Norte (SDN)	Capacity-Building Activities for PAMANA-SLP Associations CY 2018 (Batch 3)
MOUNTAIN RESORT	P58,000.00				Find 101 (GOP)		06				Dec 7	Small Value Procurement (SVP)	Sustainable Livelihood Program (SLP)	Catering Services	Agusan del Norte (ADN)	Internal Activities for PAMANA-SLP Implementation (Year-end PREW))
ASSOCIATION MT. BAGARABON BEACH	P78.000.00		P81,250.00	761,	Fund 101 (GOP)		8	2018 Dec 14, 2018	Dec 11, 2018 Dec 14, 2018				- 5	Catering Services	Surigao del Sur (SDS)	Internal Activities for PAMANA-SLP Implementation (Technical Sharing Session)
SIBAGAT SELF EMPLOYMENT ASSISTANCE KALINI ARAN	771,000,00								Dec 27, 2018	Dec 27, 2018 Dec 27	Dec 4, 2018 Dec 2			Catering Services	Agusun dei Sur (ADS)	PROCESS, SIBAGAT, ADS
ALOMA CATERING SERVICES	P71 500.00		P71,500,00	P71.5	Fund 101 (GOP)			018	Dec 10, 2018 Dec 13, 2018	Dec 10, 2018 Dec 10	Dec 4, 2018 Dec 1			Catering Services	Agusan del Sur (ADS)	PARTICIPANTS OF SLP IMPLEMENTATION PROCESS, SAN FRANCISCO, ADS REORIENTATION OF THE PROGRAM
ASSOCIATION	867 300 00		P84.000.00	7840	Fund 101 (GOP)			7018	Dec 14, 2018 Dec 27, 2018	Dec 14, 2018 Dec 1	Dec 4, 2018 Dec 1	-		Catering Services	Agusan del Sur (ADS)	PROCESS, BAYUGAN, ADS REORIENTATION OF THE PROGRAM
NALIYAGAN VII SEA-K	P6525000		P65,250.00	P65.2	Fund 101 (GOP)				Dec 26, 2018	Dec 26, 2018 Dec 2	Dec 4, 2018 Dec 2		Livelihood Program (SLP) Sustainable	Catering Services	Agusan del Sur (ADS)	PARTICIPANTS OF SLP IMPLEMENTATION PROCESS, PROSPERIDAD, ADS RECORDENTATION OF THE PROGRAM
LIME AND ZEST KITCHEN	P38,290,00		99	-	Fund 101 (GOP)	B Dec 31, 2018	18 Dec 31, 2018				Dec	Shopping		Other Supplies	Field Office (FO)	Parents and Childrens' Conference of DSWD Field Office Staff on December 21, 2018 REORIENTATION OF THE PROGRAM
	MOOE CO	Total	MODE	local mo	Fund 101 (GOP)		es .	2018 Jul 26, 2018			Jul 1	Property or Venue	-	Cataring Services	Butuan City	TARA Technical Assistance Session
Contractor / Supplier	_				Source of Funds	d	Conducted	O. rmed P.O.	Bid Evaluation of P.O.	Bids Bid Ev	- AED					

Team Building Performance E	Performance E	For Personnel	For Personnel	DSWD Most Pu	OFFICE SUPP BINDING OF F QUARTER	Childhood Can	Van Rental: To out Catering/ Office	Fuel for vehicle FO office	For warehouse	Orienttaion on	Orienttaion on	Orienttaion on	Accounting Un	Accounting Unit Supplies	DSVVD Reward holder]	DSWD Reward	IT Supplies for	Supplies & Ma [kitchenware]	Supplies & Mal toners]	& pillow case)	Supplies & Ma [uphoistery]	Swivel Chair fo	For Pantawid ARTA ID	RPMO	MEAL AND SI ORIENTATION AND DOCUME	SEMI EXPENI	CELL CARDS	Van Rental: U. ADS (vicevers	Reorientation Implementation	Reorientation .	Recrientation Implementation	TARA Techni	(PAP)
Team Building cum year end Social Pension and Performance Evaluation SUpplies	Performance Evaluation SUpplies	Dansion and	For Personnel Section Staff use	DSWD Most Punctual Award CY 2018	OFFICE SUPPLIES USE FOR PRINTING AND BINDING OF PANTAWID PAMILYA DOCS 4TH QUARTER		Van Rental: To transport staff attending and pay- Field Office out (FO) Caterinal Office Supplies: Orientation on the Early Field Office	FO offices	For warehouse table (packing of Goods	Orienttaion on the Early Childhood Care	Orienttaion on the Early Childhood Care	Orienttaion on the Early Childhood Care	Accounting Unit Supplies [keyboard]	t Supplies	DSWD Rewards and Recognition System [cert. holder]	DSWD Rewards and Recognition System [plaque]	IT Supplies for Budget Section Use	Supplies & Materials for RLC & CBS Use [ktchenware]	Supplies & Materials for RLC & CBS Use [ink oners]	Supplies & Materials for RLC & CBS Use [pillow & pillow case]	Supplies & Materials for RLC & CBS Use (uphoistery)	Swivel Chair for Personnel Section use	NRTA ID	RPMO	MEAL AND SNACK FOR THE CONDUCT OF RE ORIENTATION ON RECORDS MANAGEMENT AND DOCUMENT TRACKING SYSTEM	SEMI EXPENDABLE-OFFICE EQUIPMENT:UCT Field Office RPMO (FO)	CELL CARDS FOR UCT USE	Van Rental: UCT RPMO Butuan City - Talacogon, ADS (viceversa)	Reorientation of the Program Participants of SLP Implementation Process (Basilisa,PDI)	Reorientation of the Program Participants of SLP Implementation Process (Cagdianap, PDI)	Reorientation of the Program Participants of SLP Implementation Process (Libjo, PDI)	TARA Technical Assistance Session	curement Program/Project
Field Office (FO)	(FO)	(FO)	(FO)	Field Office (FO)	Field Office (FO)	(FO)	Field Office (FO)	(FO)	Field Office (FO)	(F0)	(FO)	(FO)	(FO)	(FO) Office	Field Office (FO)	Field Office (FO)	(F0)	(FO)	Field Office (FO)	(FO)	Field Office (F0)	(FO)	(F0)	(FO)	Field Office (FO)	(FO)	(FO)	140 h	Dinagat Island (PDI)		Dinagat Island (PDI)	Butuan City	Municipality
IT Supplies	Office Supplies	IT Supplies	Office Supplies	Printing and Binding	IT Supplies	Board and Lodging	Van Rental	Vehicle Fuel	Construction Materials	IT Supplies	IT Supplies	Training Supplies	IT Supplies	Office Supplies	Office Supplies	Printing and Binding	IT Supplies	IT Supplies	IT Supplies	Other Supplies	Labor	Furnitures	Printing and Binding	IT Equipment	Other Supplies	IT Equipment	Celicards	Van Rental	Catering Services	Catering Services	Catering Services	Catering Services	Activity/Description
Social Pension (Soc Pen)	(Soc Pen)	Section	Section	Resource Development Unit (HRDU)	Pamilyang Pilipino Program (PPPP)	Standards Unit	Administration and Support Services Division (GASSD)	Services Section (GSS) General	Services Section (GSS)	Standards Unit	Standards Unit	Standards Unit	Section	Accounting	Resource Development Unit (HRDU)	Resource Development Unit (HRDU)	Budget Section	Building Unit (CBU)	Building Unit (CBU)	Building Unit (CBU)	Building Unit (CBU)	Section	Personnel	PPO	Records Section	PPO	PPD	ист	Sustainable Livelihood Program (SLP)	Livelihood Program (SLP)	Sustainable Livelihood Program (SLP)	Odd	PMO/ End-User
Shopping	Shopping	Shopping	Shopping	Small Value Procurement (SVP)	Small Value Procurement (SVP)	-	Small Value Procurement (SVP)	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Small Value Procurement (SVP)	Shopping	Shopping	Shopping	Shopping	Procurement (SVP)	Shopping	Procurement (SVP)	Shapping		Procurement (SVP)	Shopping	Procurement (SVP)			Small Value Procurement (SVP)	_	
					Dec 6, 2018		Dec 7, 2018							Dec 6, 2018										Dec 6, 2018							Dec 5, 2018		Ads/Post of IAEB
Dec 12, 2018	Dec 12, 2018	Dec 12, 2018	Dec 12, 2018	Dec 17, 2018	Dec 10, 2018	Dec 13, 2018	Dec 10, 2018	Dec 12, 2018	Dec 11, 2018	Dec 14, 2018	Dec 14, 2018	Dec 14, 2018	Dac 12, 2018	Dec 12, 2018	Dec 12, 2018	Dec 12, 2018	Dec 12, 2018	Dec 12, 2018	Dec 12, 2018	Dec 12, 2018	Dec 12, 2018	Dec 17, 2018	Dec 12, 2018	Dec 10, 2018	Dec 6, 2018	Dec 10 2018	Dec 6, 2018	Dec 10, 2018	Dec 28, 2018	Dec 28, 2018	Dec 14, 2018	Jul 11, 2018	Sub/Open of Bids
Dec 12 2018	Dec 12, 2018	Dec 12, 2018	Dec 12, 2018	Dec 17, 2018	Dec 10, 2018	Dec 13, 2018	Dec 10, 2018	Dec 12, 2018	Dec 11, 2018	Dec 14, 2018	Dec 14, 2018	Dec 14, 2018	Dec 12, 2018	-	Dec 12, 2018	Dec 12, 2018	Dec 12, 2018	Dec 12, 2018	Dec 12, 2018	Dec 12, 2018	Dec 12, 2018	-	Dec 12, 2018	_	Dec 6, 2018		-		Dec 28, 2018	Dec 28, 2018			Bid Evaluation
					Dec 19, 2018		Dec 18, 2018	Dec 14, 2018	Dec 27, 2018	Dec 26, 2018		Dec 26, 2018													Dec 14, 2018	-	-	B Dec 14, 2018	Co	œ			
					B Dec 19, 2018		B Dec 18, 2018		B Dec 27, 2018	B Dec 26, 2018		B Dec 27, 2018													8 Dec 14, 2018	_		8 Dec 14, 2018				8 Jul 26, 2018	Award/Serving Signing/Confo of P.O. rmed P.O.
					0		0		8 Dec 27, 2018	8 Dec 26, 2018		8 Dec 27, 2018													8 Dec 17, 2018	_	8 Dec 21, 2018	os .				es	nfo Completion /
									B Dec 27, 2018	B Dec 28, 2018		B Dec 28, 2018												Dec 26.	18 Dec 17, 2018		18 Dec 26, 2018						n / Acceptance/T
E 101 (COB)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	8 Fund 101 (GOP)		Fund 101 (GOP)		Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)		18 Fund 101 (GOP)			Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	20	Source of Funds
																																	Total
	P1,653.70	P42,508.00	P5,468.66	P4,000.00	P107,500.00	P108,300.00	P99,100.00	P92,400.00	P4,572.00	P22,590.00	P22,590.00	P7,725.54	P500,00	P81,300.00	P1,500.00	P37,200.00	P11,126,00	P4,580,00	P44,000.00	P11,000.00	P 9,000.00	P40,950.00	P45,000.00	P49,734.00	P1,462.00		P2.655.00	P5.000.00	P20,250.00	P29,500,00	P67,500,00		MOOE
																																	8
																																	Total
	P740.00	P42,275.00	P5,466,00	P4,000.00	P107,500.00	P108,300.00	P96,500.00	P80,105.04	P2,015.00	P4,620.00	₱3,480.00	P8,660.00	P345.00	P81,105.00	₱1,500,00	P28,800.00	P5,980.00	P3,331.00	P40,175.00	P3,790.00	P8,000.00	P38,115.00	P 36,000.00	P31,104.00	P1.462.00		22 855 00	5 000 00	P 20,250.00	P 29.500.00	P67,500.00	P38.290.00	MOOE
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SANDEE'S PRINT SHOP AND COMPUTER SALES AND	UNGOLD COMMERCIAL	MICROTRADE GCM CORPORATION	MPAÑERO COMMERCIAL	MYLES DESIGNSHOP PLAQUES SIGNS & PRINTS	NEED INK SALES AND SERVICES BYROY A MANGUBAT	LIME AND ZESTKITCHEN	NEILAB'Z EXPRESS	VINDANAO ISLAND OILS	MGJ PAINT CENTER	MID-TOWN COMPUTERS AND SERVICES	DATALAN COMMUNICATION SERVICES	IMPAÑERO COMMERCIAL	MICROTRADE GCM CORPORATION	MPAÑERO COMMERCIAL	CONPAÑERO COMMERCIAL	MYLES DESIGNSHOP PLAQUES SIGNS & PRINTS	MICROTRADE GCM CORPORATION	VILLA FIDELINA SHOPPING CENTER	MICROTRADE GCM CORPORATION	MANDAUE FOAM INDUSTRIES, INCORPORATED	NEW ARISTOCRATENT., INC.	TAMMY EMPORIUM	PRINTECH PRESS AND DIGITAL PRINTING	MID-TOWN COMPUTERS AND SERVICES	MPAÑERO COMMERCIA	SANDEE'S PRINT SHOP AND COMPUTER SALES AND	BUTUAN GOODYEAR	TRANSPORT SERVICE	LILAC WOMEN'S ASSOCIATION	C WOMEN'S ASSOCIATION	LIFESKA CATERING SERVICES	LIME AND ZESTKITCHEN	Contractor / Supplier

Municipality	The same of the same of	Section 2
Activity/Description	AND STREET	THE PERSON NAMED IN
PMO/ End-User	CANADA CONTRACTOR	
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Delivery/		Report (PMR
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HFG SEMI EXPANDABLE MEDICAL EQUIPMENT	RRCY ADDITIONAL OTHER SUPPLIES	RRCY ADDITIONAL OTHER SUPPLIES	RRCY ADDITIONAL OTHER SUPPLIES	Offise Supplies: Purchase of Toner Cartridge for SLP Photocopier re; Reproduction of Documents	Livelihood Program RPMO Office and Municipal Offices	PARTICIPANTS OF SLP IMPLEMENTATION PROCESS, ESPERANZA ADS	PROCESS, SAN LUIS ADS PROCESS, SAN LUIS ADS	PROCESS, BUENAVISTA ADN REORIENTATION OF THE PROGRAM	PARTICIPANTS OF SLP IMPLEMENTATION PROCESS, TALACOGON, ADS REORIENTATION OF THE PROGRAM PARTICIPANTS OF SLP IMPLEMENTATION	Food Supplies for RRCY Residents' Consumption [fish] REORIENTATION OF THE PROGRAM	Bodega Rental for Sustainable Livelihood Program	REPAR AND MAINTENANCE NEW ISUZU DMAX(CM 5022)DISASTER	Van Rental: for Social Pension	Stress Management Workshop for SLP Staff	facilities - rent to own 3mos to pay	UCT RPMO Use [POcket Wifi]	FOR LEARNING AND DEVELOPMENT SECTION OFFICE USE	PRINTING AND PUBLICATION: UCT RPMO	PRINTING AND PUBLICATION: UCT RPMO	PRINTING AND PUBLICATION: UCT RPMO	OFFICE EQUIPMENT FOR PERSONNEL SECTION STAFF USE-CHARGE TO PANTAWID	FOR LEARNING AND DEVELOPMENT SECTION OFFICE USE	Van Rental: Year End Social Pension Program and Performance Evaluation curn Team Building	Reorientation of the Program Participants of SLP Implementation Process (San Francisco, SDN)	UCT RPMO [extension wire]	UCT RPMO [furniture]	UCT RPMO [voice recorder]	Office Supplies FO Staff Use [lable calendar]	TARA Technical Assistance Session	Un) Procurement Program/Project
Field Office	(FO)	(FO)	(FO)	Field Office (FC)	Field Office (FC)	Agusan del Sur (ADS)			Agusan del Sur (ADS)	-	Field Office (FO)	Field Office (FO)	(F0)	Field Office (FO)	(FO)	(FO)	Field Office (F0)	(F0)	Field Office (F0)	Field Office (F0)	Field Office (F0)	Field Office (FO)	Surigao del Sur (SDS)	P Surigao del Norte (SDN)		(FO)	(FO)	Field Office (FO)	Butuan City	Municipality
Medical Supplies &	Other Supplies	Linens	Cooking Equipment	Office Supplies	Office Equipment	Catering Services	Catering Services	Catering Services	Catering Services	Food Supplies	Bodega Rental	Repair and Maintenance (Vehicle)	Van Rental	Van Rental	IT Supplies	IT Supplies	Office Supplies	IT Supplies	Office Supplies		IT Equipment	IT Supplies	Van Rental	Catering Services	Office Supplies	Furnitures	Office Supplies	Printing and Binding	y Catering Services	ty Activity/Description
RRCY	RRCY	RRCY	RRCY	Livelihood Program (SLP)	Program (SLP)	Program (SLP) Sustainable	Program (SLP) Sustainable	Program (SLP) Sustainable	Livelihood Program (SLP) Sustainable	RRCY	Livelihood Program (SLP)	Administration and Support Services Division (GASSD)	Social Pension (Soc Pen)	Livelihood Program (SLP)	CRCF	UCT	Pamilyang Pilipino Program (PPPP)	PPO	PPO	PPD	Pantawid Pamilyang Pllipino Program (PPPP)	Pamilyang Plipino Program (PPPP)	Social Pension (Soc Pen)	Livelihood Program (SLP)	UCT	UCT	UCT	Administration and Support Services Division (GASSD)	PPD	PMO/ End-User
Small Value Procurement	Procurement (SVP)	Procurement (SVP)	Procurement (SVP)		Shopping		(SVP) Small Value		Procurement (SVP) Small Value		_	Small Value Procurement (SVP)	Procurement (SVP)	_		Shopping	Shopping	Procurement (SVP)	Small Value Procurement (SVP)		Tree	Shopping	Procurement (SVP)	-	-	Shopping	co	Small Value Procurement (SVP)	Property or Venue	
		Dec 20, 2018	Dec 20, 2018			Dec 19, 2018	Dec 19, 2018	Dec 19, 2018	Dec 19, 2018	Dec 19, 2018					Dec 10, 2018			Dec 8, 2018	Dec 8, 2018	Dec 8, 2018	Dec 8, 2018			Dec 8, 2018		Dec 10, 2018				Ads/Post of IAEB
	Dec 28, 2018	Dec 28, 2018	Dec 28, 2018	Dec 20, 2018	Dec 20, 2018	Dec 26, 2018	Dec 26, 2018	Dec 26, 2018	Dec 26, 2018	Dec 26, 2018	Dec 28, 2018	Dec 12, 2018	Dec 11, 2018	Dec 14, 2018	Dec 21, 2018	Dec 19, 2018	Dec 19, 2018	Dec 12, 2018	-	Dec 12, 2018	Dec 14, 2018	Dec 11, 2018	Dec 11, 2018	Dec 12, 2018	Dec 12, 2018	8 Dec 17, 2018	Dec 19, 2018	Dec 19, 2018	Jul 11, 2018	Sub/Open of Bids
	Dec 28, 2018	Dec 28, 2018	Dec 28, 2018	Dec 20, 2018	Dec 20, 2018	Dec 26, 2018	B Dec 26, 2018	Dec 27, 2018	B Dec 26, 2018	9 Dec 26, 2018	B Dec 28, 2018	Dec 12, 2018	B Dec 11, 2018	B Dec 14, 2018	8 Dec 21, 2018	8 Dec 19, 2018	8 Dec 19, 2018	8 Dec 12, 2018	-			8 Dec 11, 2018	8 Dec 11, 2018	8 Dec 12, 2018	8 Dec 12, 2018	8 Dec 17, 2018	_	8 Dec 19, 2018	8 Jul 11, 2018	of Bid Evaluation
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							+	+			_	018 Dec 27, 2018	018				-	018 Dec 28, 2018	018 Dec 27, 2018	1018		1018 Jan 8, 2019	2018					2018 Dec 31, 2018	1018	Completion / Conducted
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	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Fund 101 (GOP)	Source of Funds
																														Total
	P12,675.00	P181,770.00	P30,440,75	P11,000.00	P45 000.00	P96,750.00	P85,750,00	P112,000.00	P81,000.00	P84,000.00	P37,983,00	P 7,850,00	P47,000.00	P22,000.00	P82,000.00	P2,600.00	P11,325.00	P12,400.00	P46,750.00	P412.000.00	P59,000.00	P18,820.00	P10,000.00	P56,500.00	P2,000.00	P69,000.00	P8,500.00	₱16,500,00		MOOE
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																														Total
	P 12.675.00	P181,770.00	P30,440.75	P11,800.00	P45,000.00	P96,750.00	P66,885,00	P109,760.00	P81,000.00	P54,000.00	P34,500,00	P7,850.00	P46,500.00	P22,000.00	P63,968,00	P2,200.00	P11,325.00	P12,400.00	P46,750.00	P412.000.00	P59,000.00	P18,820,00	P10,000.00	P54,240.00	P1,380.00	P60,720.00	P6,380.00	P 24.750.00	P38,290.00	MOOE
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Commence Commence	COMPAÑERO COMMERCIAL	MANDAUE FOAM INDUSTRIES.	GAISANO NALL	COPYLANDIA	COMPAÑERO COMMERCIAL	SLP ESPERANZA INTEGRATED SKA	ZILLOVIA WOMEN'S MPC	MASYLL'S FOODHAUS	TALACOGON SLP ASSOCIATION	PORTILLANO FISH VENDOR	OLARTE LESSOR	DYNAMIC HARDWARE AND	JCV CORVERA TOURIST CAR	JOCAR TRANSPORT SERVICE	D-TOWN COMPUTERS AN	SANDEE'S PRINT SHOP AND COMPUTER SALES AND GENERAL MERCHANDISE	SUNGOLD COMMERCIAL	Dataworld Computer Center	COMPAÑERO COMMERCIAL	NEED INK SALES AND SERVICES BY ROY A.	ALANTECH ENTERPRISE AND	NEED INK SALES AND SERVICES BY ROY A. MANGUBAT	IOCAR TRANSPORT SERVICE	LIVELIHOOD PROGRAM ASSOCIATION	RECON TRADING	INCORPORATED	D-TOWN COMPUTERS AN	IAM'S JAVA BUSINESS SOLUTIONS BY MARY MICHELLE G YIL	LIME AND ZEST KITCHEN	Contractor / Supplier

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	Nhimar Food and Snack Center Nhimar Food and Snack Center					GOB	Dec 19 2018		Aug 8. 2018	8 Aug 8, 2018	118 Aug 3 2018	Jul 31, 2018	Shopping	Cynthia Novee Jane	Non-Consulting Services	Marihatag No	M and E Activities Mother Proposal CY 2018	M and
Particularistanticul problem Particul problem	Whitmar Food and Snack Center	P 7,000,00		00.00	67.7	GOP	Dec 19, 2018	Sep 3, 2018	-	-		Jul 31, 20	Shopping				L Activities Mother Proposal CY 2018	Me M
Part		₱7,600.00		\$60.00	P8.	GOP	Dec 19, 2018		-		-	Jul 31, 20	Shopping				GE Activities Mother Proposal CY 2018	T an
Part	M.S. QUIJADA CATERING SERVICES	P15,000.00		000.00	P21.	GOP		Dec 19, 2018		_	_	Aug 22, 20	Shopping				de Anti-Marine Marine I populari Cr 2010	
Part	M.S. QUIJADA CATERING SERVICES	P8,500.00		480.00	P7,	GOP		Dec 14, 2018				Aug 22, 2	Shopping				d E Activities Mother Proposal CY 2018	M
Principle principle Princi	M.S. QUIJADA CATERING SERVICES	97 ,360.00		040.00	97,	GOP		Dec 6, 2018	8			Aug 22, 2	griddous				d E Activities Mother Proposal CY 2018	Man
Part	RENLYN MARIE CARENDERIA	P9,750.00		250.00	P26	GOP			-		-	OUT 17 , 65			in-Consultion Services		d E Activities Mother Proposal CY 2018	Man
Principle Principle Princi	RENLYN MARIE CARENDERIA			480.00	P7	e C			-		-	147 20	Shooping		ion-Cansulling Services		d E Activities Mother Proposal CY 2018	Man
Production of Production Pr	RENLYN MARIE CARENDERI	P4,000.00		C-100	1							Jul 17, 20	Shopping		ion-Consulting Services		d E Activities Mother Proposal CY 2018	Man
Production Pro	KAUNLARAN ASSOCIATION	P13,600.00		300.00	72	909						Jul 17, 20	Shopping	Cynthia Novee	Non-Consulting Services		nd E Activities Mother Proposal CY 2018	Man
Part	POBLACION WOMEN'S SELF					GOB	Dec 19 20			_	_	Sep 4, 20	Shopping	Cynthia Novee Jane	Non-Consulting Services		nd E Activities Mother Proposal CY 2018	Mar
Columnic protection	POBLACION WOMEN'S SELF EMPLOYMENT ASSISTANCE KAUNI ARAN ASSOCIATION	P 7,000,00		700.00	97 .	GOP	Dec 19, 20			-	+	Sep 4, 20	Shopping	Cynthia Novee Jane Dumanig,	Non-Consulting Services		nd E Activities Mother Proposal CY 2018	Mar
Marie Mari	POBLACION WOMEN'S SELI EMPLOYMENT ASSISTANCE KAUNLARAN ASSOCIATION			700.00	3	GOP			CO .	-		Sep 4, 21	Shopping	Cynthia Novee Jane Durnanig.	Non-Consulting Services	_	nd E Activities Mother Proposal CY 2018	Na
Part	GEROMES FOOD HAUS AN					GOP	Dec 6, 20	-		-	-	Jul 10, 2	Shopping	Radana, Jocelyn Durnanig,	Non-Consulting Services	Trento	on of sold	-
Part	GEROME'S FOOD HAUS AN					GOP		_			-	Jul 10, 2	Shopping	Radana, Jocelyn	Non-Consulting Services	irento	ering Services: KC NCDDP Activities Propos Standard CEAC in Trento Municipality Agusa	forst
Part	CATERING SERVICES					GOP		-			-	Jul 10, 2	Shopping	Radana, Jocelyn	Separate Parinters	· ·	ering Services: KC NCDDP Activities Propos Standard CEAC in Trento Municipality Agusa	for Car
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TABLE TENTINGE Banker Ba	BERRY HAPPY MART INC	P29,710.00		3,335.00	2	(((((((((((((((((((_		Procurement		Office Supplies		MMON USE SUPPLIES	co
Precision Impurity Bandophiny Bandophi	JR GASUL CENTER	P41,244.00		8,000.00	2	Fund 101 (GOP)				018		Dec 28, 1	Shopping		Food Supplies	Buluan City	G Meat Supply	3
Procurement Payment Project Embridge E	VENDOR	740,000,00								018		Dec 28,	Shopping	RRCY	Cooking Gas Expenses	Prosperidad, Agusan del Sur	CY Cookig Gas Refill	22
Procession Pagement Runnicipality Authority Cheerington Page Runnicipal Authority Cheering Page Runnicipal Authority Cheering Page	LIZA TEMPLANZA VEGETAB					Fund 101 (GOP)				018		Dec 28,	Shopping	RRCY	Food Supplies	Agusan dei Sur	CY Food Supplies, poultry	70
Procurement Programmer Procurement Programmer Procurement Programmer Procurement Programmer Procurement Programmer Procurement P	SOLIDMARK INC.	P9,369.00		0,315.00	3	Fund 101 (GOP)				100	-	Dec 40,				Patin-ay, Prosperidad,		_
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Procurement Proposition Municipality Activity/Description Pulo/ End-1/sec	MANDAUE FOAM MOLISTER	F7,900.00		2,000.00						018		Dec 28.	Procurement (SVP)		Furnitures	Field Office (FO)	ROY ADDITIONAL SEMI EXPENDABLE	22
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TARA Technical Assistance Session Bulun City Control Municipality Activity/Description PMO/End-Lise Policy Property Pr	MEDICAL CENTER TRADIN	P5,900.00		5,900.00	7	Fund 101 (GOP)				2018	-	Dec 28,	(SVP) Small Value		Equipments	(FO)	EDICAL EQUIPMENT	20 8
TARA Technical Assistance Session TARA Technical A	TOP LINE MEDICAL TRADI	P10,195.00		0,195.00	7	Fund 101 (GOP)			-	2018	_	Dec 28,	(SVP) Small Value	RRCY	Medical Supplies	Field Office	RCY ADDITIONAL SEMI EXPENDABLE	20 1
Household Municipality Activity/Description PMO/End-lyse Procurement Municipality Activity PMO/End-lyse	BEROVAN MARKETING IN	P4,175.00		4,175.00	,	Fund 101 (GOP)			+	2018	_	Dec 28	(SVP) Small Value Procurement	RRCY	Medical Supplies &	Field Office	RCY ADDITIONAL SEMI EXPENDABLE	20
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ent Accounting Processes for ACTs	ant Making Facility Is Training on RA 9184, PhilGEPS ar	Catering Services: PART II Workshop on Simulation of Computerized Accounting System	Ancestral Domain Assembly	Monthly Finance Meeting	Monthly Finance Meeting	Monthly Finance Meeting	Multi Stakeholder Assessment on Mainstreaming DRRM-CCA in KALAHI-CIDSS-NCDDP	Multi Stakeholder Assessment on Mainstreaming DRRM-CCA in KALAH-CIDSS-NCDDP	Multi Stakeholder Assessment on Mainstreaming DRRM-CCA in KALAHI-CIDSS-NCDDP	Others Cork Board for KC RPMO Staff use CY 2018	REVIEW AND EVALUATION 2018	REVIEW AND EVALUATION 2018	M REVIEW AND EVALUATION 201	PROGRAM REVIEW AND EVALUATION 2018	PROGRAM REVIEW AND EVALUATION 2018	ity Infrastructure Training	Regional ex-Post Fiduciary Review KC-NCDDP in Butuan City	Regional ex-Post Fiduciary Review KC-NCDDP in Butuan City	Regional ex-Post Fiduciary Review KC-NCDDP in Butuan City	Consultation Meeting with Tribal Leaders Cum _GU Forum	funicipal Fiduciary Review in San Miguel	Municipal Fiduciary Review in San Miguel	Municipal Fiduciary Review in San Miguel	trei Conduct of Technical Training on Materials Testing and Procedures of Kalahi-CIDSS Subprojects located at Butuan City, Agusan del Norte	ion of Materials Engineering Manual	KC NCDDP Support Staff. Catering Services: Technical training on materials	System for Quarry Fishermen Association Engagement of Technical Sension Provides:	ring Services: Financial Management Irraining cum Computerized Accounting	lemental Re: Joint RPMO-NPMO Technical tance and Strategizing Sessions	of Technical Training on Material Testing and Procedures of KALAH CIDSS Subprojects located at Butuan City, Agusan del Norte	Governance: Makilahok Training for MBLGU Officials & CSO Leaders located at Butuan City, Agusan Del Norte Enrasament of Bassurce Speaker in the Control	Governance: Makitahok Training for MRBLGU Officials & CSO Leaders located at Butuan City, Agusan Del Norte Catering Services in the Conduct of Participation	Governance: Makilahok Training for MBLGU Officials & CSO Leaders located at Butuan City, Agusan Del Norte Catering Services in the Conduct of Participators	Officials & CSO Leaders located at Surigao Surigao Del Norte Catering Services in the Conduct of Particip	Officials & CSO Leaders located at Surigao City, Surigao Del Norte Catering Services in the Conduct of Participatory Governance: Makillahok Training for Mali Cit	Concerns a Cool Leasurs located at Sungao City, Surigao Del Norte Catering Services in the Conduct of Participatory Governance: Makilahok Training for M/RI GII	2001
Butuan City	Libjo	3	D	Butuan City	Butuan City			Butuan City	rm.	P Butuan City	M Butuan City	Butuan City	Butuan City	8 Butuan City	18 Butuan City	Veruela					San Miguel	San Miguel	San Miguel	del Butuan City	in Butuan City	00	Libjo			Butuan City	Dity. Butuan City	City, Butuan City	City, Butuan City	City. Surigao City	City, Surigao City atory	City. Surigao City	
Non-Consulting Services	Non-Consulting Services	Non-Consump services	, ,						Non-Consulting Services		Goods	Goods	Goods	Goods	Non-Consulting Services	Non-Consulting Services			-	_	Non-Consulting Services			Goods	Non-Consulting Services		Non-Consulting Services			Consulting services	Non-Consulting Services	Non-Consulting Services	ity Non-Consulting Services	My Non-Consulting Services	Non-Consulting Services	Non-Consulting Services	
Bernat, Jovenal	Kobayashi	Maharu	Madelo,	Gambin, Yeely	Gambin, Yeelyn	Gambin, Yeely	Kenneth Johr	Kenneth John Andohoyan	Kenneth John Andohoyan	Agbu, Gladys	Lim, John Christopher	Lim, John Christopher	Christopher	Lim, John Christopher	Lim, John Christopher	Galaura, Francis Reanne	Camarin, Beal	Camarin, Bealah Joy	Camarin, Beal	Madelo, Annahalla	Paguia Dorner		Paguia, Doreen	Lamela, Esphar	Lamela, Esphar	Esphar, Lamela	Maharu	Kobayashi	Lim, John Christopher	Lamela, Espha	Lamela, Esphar	Lamela, Esphar	Lamela, Esphar	Lamela, Esphar	Lamela, Esphar	Lamela, Esphar	
al Shopping	Shopping	Shopping	- 1		yn Shopping Shopping	П													Shopping Shopping			7		har Shopping	har Shopping	-	Shopping	griddoue	-	S			ohair Shopping	ohar Shopping	ohar Shopping	phar Shopping	
					Aug 15, 2018 Aug 15, 2018						9	10	9	9	10	0	0 4		5 12	5 2		1	5		ğ	ics)	B 3	9	3	and (ICS)	2	ng .	ng .	2	ng	ā	
Sep 24, 2018		Oct 4, 2018	Aug	18 Aug 17, 201	18 Aug 17, 2018 18 Aug 17, 2018	18 Aug 17, 201	1				Sep 12, 2018	Sep 13, 2018	Dec 3, 2018	Aug 15, 2018	Sep 14, 2018	Aug 8, 2018	Aug 8 2018	A	Aug 8 2018	A 2 2010	Aug 22, 2018	7 Pag 44, 4010	Aug 22 20		Aug 13, 2018		Aug 13, 2018				Oct 9, 2018	Oct 9, 2018	Oct 1, 2018				
8 Sep 24, 2018		Oct 4, 2018	8 Aug 17, 20	8 Aug 17, 20	8 Aug 17, 2018 8 Aug 17, 2018	8 Aug 17, 20	Aug 2, 2010	A.m 0 201	Aug 13, 2018	-					-		8 Aug 8 2019					-		Aug 7, 2018	18 Aug 13, 2018		18 Aug 13, 2018	1	1		-		18 Oct 1, 2018	Oct 23, 2018	Oct 23, 2018	+	
18 Dec 6, 2018	Oct 2, 2018	8 Oct 9, 2018	18 Aug 23, 20	18 Aug 23, 20	18 Aug 23, 2018 18 Aug 23, 2018	18 Aug 23, 2018	o Aug 20, 2010	-			-					18 Aug 17, 2018	-	-		-	-	_	-	18 Aug 20, 2018)18 Aug 16, 2018		018 Aug 21, 2018	Oct 2, 2018				18 Oct 11, 2018	18 Oct 9, 2018	018 Oct 25, 2018	018 Oct 26, 2018	Oct 12, 2018	
8 Dec 6, 2018	8	8 Oct 10, 2018	18 Aug 23, 20	18 Aug 23, 2018	18 Aug 23, 20	18 Aug 20, 2018 18 Aug 23, 2018	10 Aug 30, 2018		18 Aug 16, 2018	-				ra		118 Aug 20, 2018	-	-		Aug 28, 2018	-	-			018 Aug 16, 2018	Jul 2, 2018	018 Sep 17, 2018	18 Oct 4, 2018	٠,				0ct 9, 2018	018 Oct 25, 2018	018 Oct 26, 2018	018	
8		118 Oct 10, 2018	318 Sep 20, 20	018 Sep 20, 2018	18 Sep 20, 20	018 Sep 5, 2018 018 Aug 29, 2018	918		00	-	_					018 Sep 17, 2018				018 Sep 19, 2018	-	018 Aug 29, 2018			2018 Aug 28, 2018	1180	018	018	2010 Aug 20, 2010			018	018 Oct 22, 2018	018	1018		
		118		Dec 14.	Dec 14	18 Sep 5, 2018 018		1	1	100	018	018		Sep 24	018 Jan 3 2019	018	018	010		018	018	018	0	019	2018				2010	200			Dec .				
PAMANA	GOP	GOP		2018 GOP	GOP	Ī	1	9	600	000	600	909				GOP	PAMANA	PAMANA	PAMANA	PAMANA	PAMANA	PAMANA	GOF		GOP	GOP	GOP	GOP	GOP		ggp		14, 2018 GOP	GOP	GOP	GOP	
								1	1	1	1	1		1	1	1		1				+	+				-										
P246,100.00	P 36,750.00	P45,110.00	P42,000.00	P42,000.00	P42,000.00	942 000 0	+	P83,200.00	P2,000.00		75,010,00	BE 848 00	962 000 00	952 000 00	00,000,00	200 200	P42,500.00	P154,000.00	P22,400.00			P80,000.00	P6,750,00		P114,950.00	P528,000.00	P26,250.00	P21,650.00	P48,000.00				P3.690,400.00			P4,471,200.00	
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P246,100.00	P25,725.00	P15,750.00			101,000,00	P7,000.00	P22,750.00	P60,450.00	P1,995.00	P3,308.00	P1,035.00	F44,800.00	72,000,00	F234,250.00	F95,500,00		P42,500.00	P154,000.00	P14,400.00			P80,000,00	P5,850,00		P114,950.00		P25,725.00	P21,650.00			900000000000000000000000000000000000000	P105 000	00.003 5364	P405,000.00	P756,000.00	P297,000.00	-
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GOATZGEDER HOTEL & RESTAURANT	PEDARSE STORE	SERVICES	LIME AND ZEST KITCHEN	LIME AND ZEST KITCHEN	LIME AND ZEST KITCHEN	SERVICE	JELAI & TWIN STORE	RESORT	ALMONT HOTEL & INLAND	SUNGOLD COMMERCIAL	MGJ PAINT CENTER	SIGNS & PRINTS	MYLES DESIGNSHOP PLAQUES	RESTAURANT	DOTTIES PLACE HOTEL AND	BETINA'S FASTFOOD AND	LUCIANA CONVENTION CENTER	LUCIANA CONVENTION CENTER	SERVICES	CATERING	CATERING	CATERING	MA LUZ CARENDERIA AND		PIETROS SQUARE	Albert J. Berneldez	PEDARSE STORE	RESORT	Engr. Lilbeth T. Tird	RESORT	ALMONT HOTEL & INLAND	SHACENE PENSION HOUSE	DETECCO	ALMONT BEACH RESORT	HOTEL TAVERN SURIGAO	SHACENE PENSION HOUSE AND RESTAURANT	

SHACENE PENSION HOUSE	916 000 00	7	0	P49,500.00	GOP			Oct 10, 2018	Oct 10, 2018		Oct 10, 2018	andphild	+	Section Residence		Catering Services: Multi Stakeholder Assessment on Mainstreaming DRRM-CCA in KALAHI CIDSS
SHACENE PENSION HOUSE	7100,400,00	,						200	000		Oct 10, 2018	Shopping	Becerro, Robelene	Non-Consulting Services	utan City	-CCA in KALAHI CIDSS
BETINA'S FASTFOOD AND	88.400.00		6	P188,400.00	PAMANA			Oct 26, 2018	Oct 26, 2018	Oct 18, 2018	Oct 18, 2018	Shopping	Galaura, Francis Reanne	Von-Consulting Services	eruela	CDD Project CEAC Activities in Veruela Agusan V del Sur (Fiduciary Review) Catering Services: Multi Stakeholder Assessment
BETINA'S FASTFOOD AND	P188,400.00	3	6	₱188,400.00	PAMANA	Jan 8, 2019	Dec 19, 2018	Oct 26, 2018	Oct 26, 2018	Oct 18, 2018	Oct 18, 2018	Shopping	Galaura, Francis Reanne	Non-Consulting Services	eruela	del Sur (Fiduciary Review) Catering Services: KALAHI-CIDSS PAMANA IP
BETINA'S FASTFOOD AND RESTAURANT	P188,400.00	•	8	P188,400.00	PAMANA	Nov 28, 2018	Nov 20, 2018	Oct 26, 2018	Oct 26, 2018	Oct 18, 2018	Oct 18, 2018	Shopping	Reanne	Non-Consulting Services	Verueia	del Sur (Fiduciary Review) Catering Services: KALAHI-CIDSS PAMANA IP
BETINA'S FASTFOOD AND RESTAURANT	P188,400.00	7	8	P188,400.00	PAMANA			Oct 26, 2018	Oct 26, 2018	Oct 18, 2018	Oct 18, 2018	Shopping		Non-Consulting Services	Veruela	ALAHI-CIDSS PAMANA IP
KIMSON COMMERCIAL	P14,875.00	-	0	P16,900.00	GOP	Oct 18, 2018	Oct 18, 2018	Oct 18, 2018	Oct 17, 2018	0ct 12, 2018	Oct 12, 2018	Shopping	Gladys Agbu	Goods	Butuan City	Officials & CSO Leaders Catering Services: KALAHI-CIDSS PAMANA IP CDD Project CEAC Activities in Veruela Agusan
DATALAN COMMUNICATION SERVICES	P3,490,00		9	P5,000.00	GOP	Oct 23, 2018	Oct 23, 2018	Oct 22, 2018	Oct 19, 2018	Oct 15, 2018	Oct 15, 2018	Shopping	-	GOODS	buwan City	Training Supplies in the Conduct of Participatory Governance: Makilahok Training for M/BLGU
HAUZAT ALEGRIA GRILL & RESTAURANT	P33,000.00	•	6	P36,000.00	PAMANA	Oct 31, 2018	Oct 31, 2018	Oct 30, 2018	Oct 30, 2018		Oct 25, 2018	Shopping	Reynaldo Becerro,	Non-Consulting Services		
BREWBAKERS CAFE	P16,200.00		6	P27,000.00	PAMANA		Oct 29, 2018	Oct 26, 2018	Oct 25, 2018	8 Oct 16, 2018	Oct 16, 2018	Shopping	-	Non-Consulting Services	Gigaquit	Note CY 2018 Note CY 2018 KALAHI CIDSS PAMANA IP CDD Project CEAC Activities in Gioaquit and Claver Suriona del
GLOBAL PINOY TRAVEL	P14,000.00		ð	P14,000.00	GOP		Oct 11, 2018	Oct 10, 2018	Oct 10, 2018	8 Oct 10, 2018	Oct 10, 2018	Shapping	Becerro	Non-Consulting Services	Butuan City	KALAHI CIDSS PAMANA IP CDD Project CEAC
GLOBAL PINOY TRAVEL AGENCY	P 14,000.00	•	6	P14,000.00	GOP		Oct 10, 2018	Oct 10, 2018	Oct 10, 2018	8 Oct 10, 2018	Oct 10, 2018	Shopping	+	Non-Consulting Services	Butuan City	Field Exposure Trip for Inter-Agency Partners
POBLACION WOMEN'S SELF EMPLOYMENT ASSISTANCE KAUNLARAN ASSOCIATION	P11,750.00		96	P116,875.00	GOP	Oct 10, 2018	Oct 19, 2018	Oct 10, 2018	Oct 10, 2018	8 Oct 10, 2018	Oct 10, 2018	Shopping	Robelene Becerro	Non-Consulting Services	Butuan City	Field Exposure Trip for Inter-Agency Partners
ALMONT HOTEL & INLAND RESORT	P 62,875.00		00	P-116,875.00	GOP			Oct 11, 2018	Oct 11, 2018	8 Oct 10, 2018	Oct 10, 2018	Shopping		Non-Consulting Services	Butuan City	Field Exposure Trip for Inter-Agency Partners
SHACENE PENSION HOUSE	P 30,000.00		00	P116,875.00	GOP	Dec 18, 2018	Oct 10, 2018	Oct 10, 2018	Oct 10, 2018	8 Oct 10, 2018	Oct 10, 2018	Shopping	Becerro	Non-Consulting Services	Butuan City	Field Exposure Trip for Inter-Agency Partners
BETINA'S FASTFOOD AND	P159,000,00	7	8	P214,800.00	GOP			Oct 20, 2018	Oct 20, 2018	8 Oct 18, 2018	Oct 18, 2018	Shopping	Galaura	Non-Consulting Services	Veruela	S in Veruela
BETINA'S FASTFOOD AND		,	8	P214,800.00	GOP			Oct 20, 2018	Oct 20, 2018	8 Oct 18, 2018	Oct 18, 2018	Shopping	Galaura Francis Reane	Non-Consulting Services	Veruela	S in Veruela AMANA IP CDD PROJECT
BETINA'S FASTFOOD AND		•	8	P214,800.00	GOP	Dec 17, 2018	Nov 9, 2018	Oct 20, 2018	Oct 20, 2018	8 Oct 18, 2018	Oct 18, 2018	Shopping	T	Non-Consulting Services	Veruela	AMANA IP CDD PROJECT
RESTAURANT		7	8	P214,800.00	GOP	Dec 17, 2018	Oct 31, 2018	Oct 20, 2018	Oct 20, 2018	8 Oct 18, 2018	Oct 18, 2018	Shopping	Galaura Francis Reane	Non-Consulting Services	Veruela	AMANA IP CDD PROJECT
MYTRON COMPUTER TRADIN	P12,995.00		8	P14,000.00	GOP	Oct 11, 2018	Oct 11, 2018	Oct 3, 2018	9 Oct 3, 2018	8 Sep 27, 2018	Sep 27, 2018	Shopping	Brier, Jundey Francis Reane	Goods		including hosting of local web applications KALAHI CIDSS PAMANA IP CDD PROJECT
GOATZGEDER HOTEL & RESTAURANT	P117,300.00		00	P117,300.00	PAMANA			Nov 15, 2018	Nov 15, 2018	8 Oct 11, 2018	Oct 11, 2018	Shopping	Annabela	Non-Consulting Services	c boutan city	Additional Video Card used for creation of graphic designs both image/video for kalahi-cides
RESTAURANT	P204,000.00	-	.00	P204,000.00	PAMANA			Nov 15, 2018	8 Nov 15, 2018	+	Oct 11, 2018	Snopping	Madelo,	Non-Consulting Services	B Ch	thly Regional Fiduciary Review
AND ALLIED SERVICES	P9,000.00		8	P13,900.00	GOP		Nov 28, 2018	Nov 13, 2018	-	-	NOV 8, 2018	Guddone	Madeio,	Non-Consulting Services	Butuan City	thly Tactic Session
PIETROS SQUARE	P124,375.00	-	,00	F132,125.00	Ç	Jan 9, 2019	_						Remat laward	Non-Consulting Services	Surigao City	or rechnical Training on Basic enance of Solar Power Street its in Surigao City CY 2018
KIMSON COMMERCIAL	P3,020.00		8	P4,970,00	PANANA	Oct 10, 2010	Nov 26 2018	Nov 13, 2018			Oct 31, 2018	Shopping	Bernat, Jovenal	Non-Consulting Services	Butuan City	Catering Services: Technical Training on Basic Repair and Maintenance of Solar Power Street Lights Sub Projects in Butuan City CY 2018
COMPAÑERO COMMERCIAL	P2,443.00				PAMANA	Aug 14, 2010	-	-	Oct 18 2018		Oct 8, 2018	Shopping	Madelo, Annabela	Goods	Butuan City	Faining on Gender Culuture and Conflict Sensitivity
RESORT	P202,500,00		1,00	P230,000.00	PANAMA				-	_	Jun 11 2018	Shopping	Andoheyan, Kenneth John	Goods	8 Butuan City	Wechanism for Area Coordinating Team CY 2018
ALMONT HOTEL & INL AND	P2,116.00		00	PZ,990,00	FAMAMA					-	Nov 5 2018	Shopping	Andohoyan, Kenneth John	Non-Consulting Services	8 Butuan City	AMANA IP-COD Implementation rea Coordinating Team CY 201
CARAGA (DEMPCC)			.80	P21,000.00	PAMANA			Oct 27 2018	8 Oct 26, 2018	18 Oct 18, 2018	Oct 18, 2018	Shopping	Andohoyan, Kenneth John	Goods		eting with Partner Stakeholders
DSWD EMPLOYEES MULTI	00.003,563								_	_		Shopping	Andohoyan, Kenneth John	Non-Consulting Services	Butuan City	Coordination Meeting with Partner Stakeholders
GOATZGEDERHOTEL &			8	P258.000	PAMANA		Dec 17, 2018	Nov 13, 2018		18 Oct 31, 2018	Oct 31, 2018	Shopping	Lamela, Esphar	Non-Consulting Services	Butuan City	volunteers
DSWD EMPLOYEES MULTI PURPOSE COOPERATIVE IN			š	20000	PAMANA				Oct 10, 2018			Shopping	Andohoyan, Kenneth John	Non-Consulting Services	Butuan City	DSWD NCIP Regional Technical Working Group (TWG) Quarterly Meeting RA 9184 Refresher Training for RI GII Officials
PURPOSE COOPERATIVE IN			8	P14,000.00	PAMANA			Oct 10, 2018	Oct 10, 2018			Shopping	Andohoyan, Kenneth John	Non-Consulting Services	Butuan City	(TWG) Quarterly Meeting
MID-TOWN COMPUTERS AND SERVICES			8	P1,000.00	GOP	Nov 13, 2018	Nov 13, 2018	Oct 26, 2018	8 Oct 26, 2018	18 Oct 17, 2018	Oct 17, 2018	Shopping	Lamela, Esphar	Goods	Butuan City	RC RPMO Staff use CY 2018
POWER ON ENTERPRISES	P138,000.00		1.00	P141,000.00	GOP		Oct 9, 2018	Sep 26, 2018	18 Sep 26, 2018	18 Sep 19, 2018	Sep 19, 2018	Shopping	Lamela, Esphar	Goods	-	al Semi Expendable supplies to
SUNGOLD COMMERCIAL	P3,313.00		00	P6,200.00	GOP	Oct 11, 2018	Oct 11, 2018	Oct 9, 2018	8 Oct 9, 2018	18 Oct 4, 2018	Oct 4, 2018	Shopping	Dina Llagas	Goods	2	Supplies: Additional IT supplies for KC RPMO
FAST TRACK SERVICE CENTER	P 9,000.00		8	P10,000.00	GOP				8 Oct 9, 2018	18 Oct 4, 2018	Oct 4, 2018	Shopping	Dina Llagas	Non-Consulting Services	- 10	City CY 2018 LGU Webpage Orientation Workshop in Surigao
HOTEL TAVERN SURIGAO	P67,770.00		8	P69,050.00	GOP				8 Oct 9, 2018	18 Oct 4, 2018	Oct 4, 2018	Shopping	Dina Liagas	Non-Consulting Services	S	Orientation Workshop in Suriga
LIME AND ZEST KITCHEN	•				Fund 101 (GOP)			Jul 26, 2018	l8 Jul 26, 2018	13 Jul 11, 2018	Jul 11, 2018	Property or Venue	PPO		-	TARA Technical Assistance Session LGU Webpage Orientation Workshop in Surigeo
and day a second second	MOOE	Total	E CO	Total MODE	Source of Funds	nenover	Conducted	Illed F.O.	101	Distantian Property		_				





	COMPANENCY COMMENCIAL	11 750.00		15,000.00	715	GOP		Dec 11, 2018		l8 Dec 3, 2018		Nov 28, 2018	Shopping	Sh	Goods	Butuan City C	Participation in Local Development (Makilahok)
	COMPANIERO COMMERCI	56 700 00		2,150.00	P80	GOP	Dec 12, 2018	Dec 12, 2018	Dec 3, 2018			Nov 22, 201	gniddo	Sh	oods		Participation in Local Development (Makilahok) Training Supplies for Strengthening Community
	LODGING SERVICES	22,200.00		5,900.00	72	PAMANA		+		+	+	Dec 6, 201	gniddo	S	2000		Training Supplies for Strengthening Community
	AMIHAN'S EATERY	113,400.00		M,500.00	P20	PAMANA		_		_	_	Nov 26, 201		-	onsulting Services		Catering Services: Municipal Talakayan in Cortes SDS
	POWER ON ENTERPRIS	P45,400.00		7,200.00	79.4	PAMANA		-		-		500.0, 201	Bundale				
	COMPANERO COMMER	P61,860,00		2,500.00	70	VANDAMA	Dec 7, 2010	-	-	-		Day 5 2016	anning .				Supplies: Additional Computer Supplies/ Consumables for KC RPMO PAMANA
	NEO INDOMI	101,000,000					7 2018	Dac 7 2018				Dec 3, 2018	pping			101	RPMO PAMANA CY 2018
	DOTTIES PLACE HOTEL	137 500 00		7.500.00	P13			Dec 3, 2018		Dec 3, 2018	Os	Nov 29, 201		Robelene			ACT Assessment
Remarked Authoritorium A	MABE'S SAVORY PL	101,500.00		0,900.00	711	PAMANA	4	-		-	+	Dec 4, 201	gniddo	T			Regular RPMO and SRPMO Meeting cum Annual
Particular Anthribution Particular Anthribution Anthribu	PIETROS SQUAR	P44.900.00		4,900.00	74	PAMANA		+	-	4	-	Dec 7, 201	popping	+	Soods	Am	Kalahi CIDDS PAMANA IP CDD Project CEAC
Remarked Anth-Policy Anth-Policy Prolicy Anth-Policy Anth-Po	AND ALLIED SERVI	P43,000.00		0,000,00	79.55	GOP			+	+	-	00000	4	1			Livelihood and Enterprise Operation and
Real Published Authorithe Published Published Real Published Rea	MGJ PAINT CENT	P8,665,00		8,885.00	79	GOF	Dec 3, 2010		+	-	-	Day 3 2011	noning		onsulting Services		Rent: Vehicle rental for KC S/RPMO Monitoring and Meeting CY 2018
Authority Auth	SERVICE	P12,000.00		2,000.00	3	200		-	-	-	-		poing				Supplies: Paint for KC RPMO Engineering, Finance and SDU Office Table
Realized Activi principation PAU Declara Principation PAU Declara Principation PAU Declara Paus	LOVELY CENTURY TRA			3000		PAMANA			_			Dec 7, 2011	pping				for Social Marketing Advocacy CY 2018
Part	MYLES DESIGNSHOP F	20,000,00		0.000.00	200	GOP	Dec 6, 2018					Nov 26, 201	pring				the Stakeholders' Forum CY 2018 Rent: Vehicle Rental for Sundamentary Brooms!
Part	CHEREGEN GENE			0,000,00	3	GOP						Nov 21, 201		mela, Esphar		-	()
Participative Participati Participative Participative Participative Participative	POWER ON ENTERS	131.520.00		98,000,00	P19	PAMANA				_	-						PAMANA RPMO Staff CY 2018 Rent: Vehicle Rental for freight and handling of
Part	POWER ON ENTERS	195,850.00		77,100.00	P2)	PAMANA		-		-	+		_	1		Butuan City	Staff CY 2018 (Computer Supplies/Consumables) Supplies: Additional Office Supplies for KC
Part	TAMMY EMPORI	225,046.00		82,690,00	P26	PAMANA		-	-	-	+		_	Ť		Butuan City	Supplies: Office Supplies for KC PAMANA RPMO
Manifestrial Authylystecipies PAD February Authylystecipies PAD February Authylystecipies	COMPUTER SALES GENERAL MERCHA	P 26,400.00		3,000.00	73	GOP	Dec 27, 2018	-	-	_	200	Nov 21, 20	opping	1			Additional Office Chairs for KC RPMO Staff use CY 2018 Supplies: Office Supplies for KC PAMANA RPMO
Paucipality Activip@sscription Paul End-State Salidan Chy Calular Chy Calu	ENTERPRISES I	199,926.00		03,700.00	P20	PAMANA		-	Dec 18, 2018	18	-	Nov 21, 20	gniddou	Ť		-	Semi Expandable Furniture and fixtures:
Part	MINDANAO ISLAN	P40,000.00		10,000.00	2	GOP			-	+	-	Nov 21, 20	hopping	1			Celicards for KC PAMANA S/RPMO Staff use CY
Manufolphility Activity/Description PAO End-Liber Processors Activity-Description Activity-Descriptio	AND ALLIED SER	P36,000.00		10,000.00	2	GOP		+		+	+	Dec 3, 20	popping				Gasoline: Fuel and lubricant for KC RPMO
Manufactarity Archity/Description PAGO Inst-User Page P	AND ALLIED SER	P36,000.00		40,000.00	2	GOP		+	+	+	+	Dec 3, 20	Panddon	1			Rent: Vehicle Rental for KC RPMO Teambuilding on December 2018
Manicipality AchthylDescription PAOI End-Lace Page Procurement Adal Page of Read Au RES Bild Enablation App Academy Services Page of Read Au RES Bild Enablation App Academy Services Page of Read Au RES Bild Enablation App Academy Services Page of Read Au RES Bild Enablation App Academy Services Page of Read Au RES Bild Enablation App Academy Services Page of Read Au RES Bild Enablation App Academy Services Page of Read Au RES Academy Academy Academy Academy Services Page of Read Au RES Academy Aca	FAST TRACK DRIVING	P155,750,00		80,250.00	3	907		-	-	-	-	7			onsulting Services		Rent: Vehicle Rental for KC RPMO Teambuilding on December 2018
Manicipality Activity/Description PMO End-User Precursion ALERS and Standboard	ALMONT HOTEL & IT					8						Dec 3, 201	opping 0				9184, PhilGEPS and Government Accouning Processes for ACTs and MCTs (Makilahok Areas on December 2018 in Butuan City
Manicipality Activity/Description PMO/End-tides Preumanut Adaily-past of SubOpen of Property or Proper	INTERPACE CORPO	P6 344 10		6,000.00	2	GOP			Co			Nov 22, 20	hopping				Parts Catering Services: Technical Training on RA
Manicipality Activity/Description PMO/End-tides Preumanut Adaily-past of SubOgen of SubOgen of Profit Manicipality Activity/Description PMO/End-tides Manicipality Activity/Description Profit Manicipality M	CHEREGEN GENE	P36,000,00		86,000.00	-	GOP				-	-	Nov 11, 20	hopping			Butuan City	Surigao and KC SRPMO San Francisco Repair and Maintenance: Replacement of Printer
Municipality Activity/Description PAOL End-User Property Audisphast of SubDopen Audisphast Audisphast of SubDopen Audisphast of Su	BUTUAN GOODY	P153,345.00		55,400.00	71	GOP		Nov	Nov 13, 2018	18	-	-		Ť	-	Butuan City	Cellcards for KC RPMO Staff Rent: Freight and Handling in KC SRPMO
Municipality Activity/Description PAO/ End-User Properties Audispect of SubBose of Maria Audispect of SubBose of Maria Audispect of Commission Audispect of Co	SARNIMIAN INLAND F	P104,720.00		04,720.00	2	PAMANA				18		Dec 26, 20	hopping		-	Rosario	2018
Municipality Addity/Plescription PMO/ End-Liber Procurement Addifferent Statistical Statistical Addifferent Statistical Statistical Addifferent Statistical Statistical Statistical Addifferent Statistical Statistical Addifferent Statistical Additional Additiona	TALACOGON SLP ASSI	P14,000.00		33,600.00	2	GOP	Jan 8, 2019		-	+	-	Nov 15, 20	popping				KALAHI-CIDSS PAMANA IP CDD Project for
Municipality Addity/Postcription PMO/ End-Liber PMO/ End-Liber PMO/ End-Liber Addifferent Statistical Addifferent Statistica	CATERING SERV	P11,600,00		33,600.00	3	GOP	De			-	-	Nov 15, 20	Buddow				Conduct of National Data Quality Assessment in
Municipality Activity/Description PAO/ End-Liber Procurement Activity/Description PAO/ End-Liber Procurement Activity/Description PAO/ End-Liber Paccentants Activity/Description PAO/ End-Liber Paccentants PAO/ End-Liber PAO/ End-	GEODAGE ECONOMICS	P7,000.00		77,000.00	7	GOP				_		Oct 10, 20	hopping		vices		NCOUP Conduct of National Data Quality Assessment in Rosario and Talacogon Agusan del Sur CY 2018
Municipality Activity/Description PMO/EmcLiser Procurement AdelPost of Subground Lease of Real AdelPost of Subground Po. Conducted uninover Source of Funds Total MOGE CO	AGENCY AGENCY	P7,000.00		P7,000.00	79	GOP		-	-	Oct 10, 201	018	Oct 10, 20	gradon	+	solution Firmmen	_	Catering Services: Multi Stakeholder Assessment on Mainstreaming DRRM-CCA in KALAHI CIDSS
Municipality Activity/Description PMO/ End-User Procurement Activity Description PMO/ End-User Procurement Activity Description PMO/ End-User Procurement Activity Description PMO/ End-User Procurement Activity Description PMO/ End-User Procurement Activity Description PMO/ End-User Procurement Activity Description PMO/ End-User PM	KAUNLARAN ASSOC	P7,500.00		49,500.00	3	GC C	000 10, 2010		-	0, 10					Non-Consulting Continue	D	Catering Services: Multi Stakeholder Assessment on Mainstreaming DRRM-CCA in KALAHI CIDSS NCDDP
Municipality Activity/Description PMO/ End-User Procurement Ada/Post of Sub/Open of Lease of Real Lease of Rea	POBLACION WOMEN	T OOLAGA TOO								04 10 201	in a	Oct 10, 20	hopping		Non-Consulting Services	O)	on Mainstreaming DRRM-CCA in KALAHI CIDSS NCDDP
Activity/Description PMO/Emd-User Presument Mati-Post of Subidose of Mati-Post of Subidose of Po. Or analysis of Post of P		-	ouii			Fund 101 (GOP)			8 Jul 26, 2018	18 Jul 26, 201		Jul 11, 20		_	Catering Services	-	TARA Technical Assistance Session
Notice of Contract		-				Source of Funds		Delivery/ fo Completion/ Conducted	ing Signing/Con-	Award/Servi	_	B Sub/Open	Procurement Ads/Pu		Activity/Description P	Municipality	Frequenent Programmy open

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