			End User		
	Reflected in the AP		Remarks	PMO/	Request
PR No. and Date	PPMP	submitted supplemental	(brief desc of	End-	Details
	Yes No	PPMP	Prog/Project(s)	User	
2015 - 01 -45			For Office Use	LGMED	Supplies &
January 21,2015					Materials
2015 - 01 -45			For Office Use	LGMED	Supplies &
January 21,2015					Materials
2015 - 01 -45			For Office Use	LGMED	Supplies &
January 21,2015			Tor office osc	LOWIED	Materials
2015 - 01 -45			For Office Use	LGMED	Supplies &
January 21,2015					Materials
2015 - 01 -45	<del>                                     </del>		For Office Use	LGMED	Supplies &
January 21,2015			Tor office osc	LOWIED	Materials
January 21,2013					iviateriais
2015 - 01 -45			For Office Use	LGMED	Supplies &
January 21,2015					Materials
2015 - 01 -45			For Office Use	LGMED	Supplies &
			roi Office ose	LGIVIED	Materials
January 21,2015					iviateriais
2015 - 01 -45			For Office Use	LGMED	Supplies &
January 21,2015					Materials
2015 - 01 -45	<del>                                     </del>		For Office Use	LGMED	Supplies &
			For Office use	LGIVIED	Materials
January 21,2015					iviaterials
2015 - 01 -45			For Office Use	LGMED	Supplies &
January 21,2015					Materials
2015 - 01 -45	<del>                                     </del>		For Office Use	LGMED	Supplies &
January 21,2015			. or office ose	12014120	Materials
Januar y 21,2013					Widterials
2015 - 01 -45			For Office Use	LGMED	Supplies &
January 21,2015					Materials
2015 - 01 -45	<del>                                     </del>		For Office Use	LGMED	Supplies &
January 21,2015			. 51 511100 030	12314125	Materials
January 21,2013					IVIALEI IAIS
					1

2015 - 01 -45	For Office Use	LGMED	Supplies &
January 21,2015			Materials
2015 - 01 -45 January 21,2015	For Office Use	LGMED	Supplies & Materials
2015 - 01 -45	For Office Use	LGMED	Supplies &
January 21,2015			Materials
2015 - 01 -45 January 21,2015	For Office Use	LGMED	Supplies & Materials
2015 - 01 -45 January 21,2015	For Office Use	LGMED	Supplies & Materials
2015 - 01 -45 January 21,2015	For Office Use	LGMED	Supplies & Materials
2015 - 01 -45 January 21,2015	For Office Use	LGMED	Supplies & Materials
2015 - 01 -45 January 21,2015	For Office Use	LGMED	Supplies & Materials
2015 - 01 -45 January 21,2015	For Office Use	LGMED	Supplies & Materials
2015 - 01 -45 January 21,2015	For Office Use	LGMED	Supplies & Materials
2015 - 01 -45 January 21,2015	For Office Use	LGMED	Supplies & Materials
2015 - 01 -45 January 21,2015	For Office Use	LGMED	Supplies & Materials
2015 - 01 -45 January 21,2015	For Office Use	LGMED	Supplies & Materials

2015 - 2A	Establishment for the LGMED	Supplies &
February 9, 2015	DILG 13 Disaster	materials
. 33.33, 5, 23.25	Operation Center	
2015 - 2A	Establishment for the LGMED	Supplies &
February 9, 2015	DILG 13 Disaster	materials
	Operation Center	
2015 - 2A	Establishment for the LGMED	Supplies &
February 9, 2015	DILG 13 Disaster	materials
	Operation Center	
2015 - 2A	Establishment for the LGMED	Supplies &
February 9, 2015	DILG 13 Disaster	materials
	Operation Center	
2015 - 2A	Establishment for the LGMED	Supplies &
February 9, 2015	DILG 13 Disaster	materials
	Operation Center	
2015 - 2A	Establishment for the LGMED	Supplies &
February 9, 2015	DILG 13 Disaster	materials
	Operation Center	
2015 - 2A	Establishment for the LGMED	Supplies &
February 9, 2015	DILG 13 Disaster	materials
	Operation Center	
2015 - 2A	Establishment for the LGMED	Supplies &
February 9, 2015	DILG 13 Disaster	materials
	Operation Center	
2015 - 2A	Establishment for the LGMED	Supplies &
February 9, 2015	DILG 13 Disaster	materials
	Operation Center	
2015 - 2A	Establishment for the LGMED	Supplies &
February 9, 2015	DILG 13 Disaster	materials
	Operation Center	
2015 - 2A	Establishment for the LGMED	Supplies &
February 9, 2015	DILG 13 Disaster	materials
	Operation Center	
2015 - 2A	Establishment for the LGMED	Supplies &
February 9, 2015	DILG 13 Disaster	materials
	Operation Center	
2015 - 2A	Establishment for the LGMED	Supplies &
February 9, 2015	DILG 13 Disaster	materials
	Operation Center	

2015 - 2A	Establishment for the	LGMED	Supplies &
February 9, 2015	DILG 13 Disaster Operation Center		materials
2015 - 2A February 9, 2015	Establishment for the DILG 13 Disaster Operation Center	LGMED	Supplies & materials
2015 - 2A February 9, 2015	Establishment for the DILG 13 Disaster Operation Center	LGMED	Supplies & materials
2015 - 2B February 9, 2015	Office Supplies for the month of March 2015	LGMED	Supplies & Materials
2015 - 2B February 9, 2015	Office Supplies for the month of March 2015	LGMED	Supplies & Materials
2015 - 2B February 9, 2015	Office Supplies for the month of March 2015	LGMED	Supplies & Materials
2015 - 2B February 9, 2015	Office Supplies for the month of March 2015	LGMED	Supplies & Materials
2015 - 2B February 9, 2015	Office Supplies for the month of March 2015	LGMED	Supplies & Materials
2015 - 2B February 9, 2015	Office Supplies for the month of March 2015	LGMED	Supplies & Materials
2015 - 2B February 9, 2015	Office Supplies for the month of March 2015	LGMED	Supplies & Materials
2015 - 2B February 9, 2015	Office Supplies for the month of March 2015	LGMED	Supplies & Materials
2015 - 2B February 9, 2015	Office Supplies for the month of March 2015	LGMED	Supplies & Materials
2015 - 2B February 9, 2015	Office Supplies for the month of March 2015	LGMED	Supplies & Materials

2015 - 2B	Т	Office Supplies for	LGMED	Supplies &
February 9, 2015		the month of March 2015		Materials
2015 - 2B February 9, 2015		Office Supplies for the month of March 2015	LGMED	Supplies & Materials
2015 - 2B February 9, 2015		Office Supplies for the month of March 2015	LGMED	Supplies & Materials
March 10,2015		Orientation- Workshop on RS4LG (bayugan,cabadbara n & tandag April 23- 24, 2015	LGMED	Supplies & Materials
March 10,2015		Orientation- Workshop on RS4LG (bayugan,cabadbara n & tandag April 23- 24, 2015	LGMED	Supplies & Materials
March 10,2015		Orientation- Workshop on RS4LG (bayugan,cabadbara n & tandag April 23- 24, 2015	LGMED	Supplies & Materials
March 10,2015		Orientation- Workshop on RS4LG (bayugan,cabadbara n & tandag April 23- 24, 2015	LGMED	Supplies & Materials
March 10,2015		Orientation- Workshop on RS4LG (bayugan,cabadbara n & tandag April 23- 24, 2015	LGMED	Supplies & Materials
March 10,2015		Orientation- Workshop on RS4LG (bayugan,cabadbara n & tandag April 23- 24, 2015	LGMED	Supplies & Materials
March 10,2015		Orientation- Workshop on RS4LG (bayugan,cabadbara n & tandag April 23- 24, 2015	LGMED	Supplies & Materials

March 10,2015	Orientation- Workshop on RS4LG (bayugan,cabadbara n & tandag April 23- 24, 2015	LGMED	Supplies & Materials
March 10,2015	Orientation- Workshop on RS4LG (bayugan,cabadbara n & tandag April 23- 24, 2015	LGMED	Supplies & Materials
March 10,2015	Orientation- Workshop on RS4LG (bayugan,cabadbara n & tandag April 23- 24, 2015	LGMED	Supplies & Materials
March 10,2015	Orientation- Workshop on RS4LG (bayugan,cabadbara n & tandag April 23- 24, 2015	LGMED	Supplies & Materials
March 10,2015	Orientation- Workshop on RS4LG (bayugan,cabadbara n & tandag April 23- 24, 2015	LGMED	Supplies & Materials
March 10,2015	Orientation- Workshop on RS4LG (bayugan,cabadbara n & tandag April 23- 24, 2015	LGMED	Supplies & Materials
March 10,2015	Orientation- Workshop on RS4LG (bayugan,cabadbara n & tandag April 23- 24, 2015	LGMED	Supplies & Materials
March 10,2015	Orientation- Workshop on RS4LG (bayugan,cabadbara n & tandag April 23- 24, 2015	LGMED	Supplies & Materials

2015-4-32 4/27/2015		Catering Services for the Trainings on CBDRRM for BDRRMCs of Selected Barangays in Dinagat Islands	LGMED	Supplies & Materials
2015-4-32 4/27/2015		Catering Services for the Trainings on CBDRRM for BDRRMCs of Selected Barangays in Dinagat Islands	LGMED	Supplies & Materials
2015-4-32 4/27/2015		Catering Services for the Trainings on CBDRRM for BDRRMCs of Selected Barangays in Dinagat Islands	LGMED	Supplies & Materials
2015 -5 -04 5/6/15		Supplies and Materials for the CBDRRM Training for BDRRMCs of Selected Barangays in Dinagat Islands	LGMED	Supplies & Materials
2015 -5 -04 5/6/15		Supplies and Materials for the CBDRRM Training for BDRRMCs of Selected Barangays in Dinagat Islands	LGMED	Supplies & Materials

2015 -5 -04	Supplies and	LGMED	Supplies &
5/6/15	Materials for the CBDRRM Training for BDRRMCs of Selecter Barangays in Dinagation Islands	d	Materials
2015 -5 -04 5/6/15	Supplies and Materials for the CBDRRM Training fo BDRRMCs of Selecte Barangays in Dinaga Islands	d	Supplies & Materials
2015 -5 -04 5/6/15	Supplies and Materials for the CBDRRM Training fo BDRRMCs of Selecte Barangays in Dinaga Islands	d	Supplies & Materials
2015 -5 -04 5/6/15	Supplies and Materials for the CBDRRM Training fo BDRRMCs of Selecte Barangays in Dinaga Islands	d	Supplies & Materials
2015 -5 -04 5/6/15	Supplies and Materials for the CBDRRM Training fo BDRRMCs of Selecte Barangays in Dinaga Islands	d	Supplies & Materials
2015 -5 -04 5/6/15	Supplies and Materials for the CBDRRM Training fo BDRRMCs of Selecte Barangays in Dinaga Islands	d	Supplies & Materials
2015 -5 -04 5/6/15	Supplies and Materials for the CBDRRM Training fo BDRRMCs of Selecte Barangays in Dinaga Islands	d	Supplies & Materials

2015 -5 -04	Supplies and	LGMED	Supplies &
5/6/15	Materials for the CBDRRM Training for BDRRMCs of Selecter Barangays in Dinagation Islands	d	Materials
2015 -5 -04 5/6/15	Supplies and Materials for the CBDRRM Training fo BDRRMCs of Selecte Barangays in Dinaga Islands	d	Supplies & Materials
2015 -5 -04 5/6/15	Supplies and Materials for the CBDRRM Training fo BDRRMCs of Selecte Barangays in Dinaga Islands	d	Supplies & Materials
2015 -5 -04 5/6/15	Supplies and Materials for the CBDRRM Training fo BDRRMCs of Selecte Barangays in Dinaga Islands	d	Supplies & Materials
2015 -5 -04 5/6/15	Supplies and Materials for the CBDRRM Training fo BDRRMCs of Selecte Barangays in Dinaga Islands	d	Supplies & Materials
2015 -5 -04 5/6/15	Supplies and Materials for the CBDRRM Training fo BDRRMCs of Selecte Barangays in Dinaga Islands	d	Supplies & Materials
2015 -5 -04 5/6/15	Supplies and Materials for the CBDRRM Training fo BDRRMCs of Selecte Barangays in Dinaga Islands	d	Supplies & Materials

2015 -5 -04	Supplies and	LGMED	Supplies &
5/6/15	Materials for the CBDRRM Training for BDRRMCs of Selecter Barangays in Dinagation Islands	d	Materials
2015 -5 -04 5/6/15	Supplies and Materials for the CBDRRM Training fo BDRRMCs of Selecte Barangays in Dinaga Islands	d	Supplies & Materials
2015 -5 -04 5/6/15	Supplies and Materials for the CBDRRM Training fo BDRRMCs of Selecte Barangays in Dinaga Islands	d	Supplies & Materials
2015 -5 -04 5/6/15	Supplies and Materials for the CBDRRM Training fo BDRRMCs of Selecte Barangays in Dinaga Islands	d	Supplies & Materials
2015 -5 -04 5/6/15	Supplies and Materials for the CBDRRM Training fo BDRRMCs of Selecte Barangays in Dinaga Islands	d	Supplies & Materials
2015 -5 -04 5/6/15	Supplies and Materials for the CBDRRM Training fo BDRRMCs of Selecte Barangays in Dinaga Islands	d	Supplies & Materials
2015 -5 -04 5/6/15	Supplies and Materials for the CBDRRM Training fo BDRRMCs of Selecte Barangays in Dinaga Islands	d	Supplies & Materials

2015 -5 -04	<u> </u>	Supplies and	LGMED	Supplies &
5/6/15		Materials for the CBDRRM Training for BDRRMCs of Selected Barangays in Dinagat Islands	LGIVIED	Materials
2015 -5 -04 5/6/15		Supplies and Materials for the CBDRRM Training for BDRRMCs of Selected Barangays in Dinagat Islands	LGMED	Supplies & Materials
2015 -5 -04 5/6/15		Supplies and Materials for the CBDRRM Training for BDRRMCs of Selected Barangays in Dinagat Islands	LGMED	Supplies & Materials
2015 -5 -04 5/6/15		Supplies and Materials for the CBDRRM Training for BDRRMCs of Selected Barangays in Dinagat Islands	LGMED	Supplies & Materials
2015 -5 -04 5/6/15		Supplies and Materials for the CBDRRM Training for BDRRMCs of Selected Barangays in Dinagat Islands	LGMED	Supplies & Materials
2015-01-15 5/13/2015		Conduct of Orientation on COA- DBM, DILG, GCG and DND JMC 2015-01 on IF and Continuing Legal Education for DILG Technical Personnel on May 25- 26, 2015	LGMED	Supplies & Materials
2015-01-15 5/13/2015		Conduct of Orientation on COA- DBM, DILG, GCG and DND JMC 2015-01 on IF and Continuing Legal Education for DILG Technical Personnel on May 25- 26, 2015	LGMED	Supplies & Materials

2015-01-15	Conduct of LGMED Supplies &
2015-01-15 5/13/2015 2015-01-15 5/13/2015	Conduct of Orientation on COA- DBM, DILG, GCG and DND JMC 2015-01 on IF and Continuing Legal Education for DILG Technical Personnel on May 25- 26, 2015  Conduct of Orientation on COA- Orientation on COA-  LGMED Supplies & Materials
	DBM, DILG, GCG and DND JMC 2015-01 on IF and Continuing Legal Education for DILG Technical Personnel on May 25- 26, 2015
2015-01-15 5/13/2015	Conduct of Orientation on COA- DBM, DILG, GCG and DND JMC 2015-01 on IF and Continuing Legal Education for DILG Technical Personnel on May 25- 26, 2015
2015-05-19 5/20/2015	RC-CM Meeting on LGMED Supplies & Materials
2015-05-19 5/20/2015	RC-CM Meeting on LGMED Supplies & Materials
2015-05-19 5/20/2015	RC-CM Meeting on LGMED Supplies & Materials
2015-05-19 5/20/2015	RC-CM Meeting on LGMED meals May 28, 2015
2015-05-19 5/20/2015	RC-CM Meeting on LGMED meals May 28, 2015
2015-05-19 5/20/2015	RC-CM Meeting on LGMED meals May 28, 2015
2015-05-19 5/20/2015	RC-CM Meeting on LGMED May 28, 2015
0	RC-CM Meeting on LGMED meals May 28, 2015

2015-04-04 ,	1	For RO Use	FAD, GSS	Vehicle
04/06/2015	/	For RO USE	FAD, G55	venicie
2015-02-25,		Security Services	LVD CCC	Services
02/17/15		Security Services	FAD, GSS	Services
2015-05-17, 05/14/15		Replacement of worn out Battery for I.	FAD, GSS	vehicle parts
2015-5 5/27,2015		Communication Lines to be used for the DILG 13 Disaster Operation Center	LGMED	Supplies
2015-5 5/27,2015		Communication Lines to be used for the DILG 13 Disaster Operation Center	LGMED	Supplies
2015-5 5/27,2015		Supplies & Equipment for the Establishments for the DILG 13 DISASTER OPERATION CENTER	LGMED	Supplies
2015-5 5/27,2015		Supplies & Equipment for the Establishments for the DILG 13 DISASTER OPERATION CENTER	LGMED	Supplies
2015-5 5/27,2015		Supplies & Equipment for the Establishments for the DILG 13 DISASTER OPERATION CENTER	LGMED	Supplies
2015-5 5/27,2015		Supplies & Equipment for the Establishments for the DILG 13 DISASTER OPERATION CENTER	LGMED	Supplies

2015-5 5/27,2015		Supplies & Equipment for the Establishments for the DILG 13 DISASTER OPERATION CENTER	LGMED	Supplies
2015-5 5/27,2015		Supplies & Equipment for the Establishments for the DILG 13 DISASTER OPERATION CENTER	LGMED	Supplies
2015-5 5/27,2015		Supplies & Equipment for the Establishments for the DILG 13 DISASTER OPERATION CENTER	LGMED	Supplies
2015-5 5/27,2015		Supplies & Equipment for the Establishments for the DILG 13 DISASTER OPERATION CENTER	LGMED	Supplies
2015-5 5/27,2015		Supplies & Equipment for the Establishments for the DILG 13 DISASTER OPERATION CENTER	LGMED	Supplies
2015-5 5/27,2015		Supplies & Equipment for the Establishments for the DILG 13 DISASTER OPERATION CENTER	LGMED	Supplies
2015-6 6/3/15		For the Participation to the Fun Walk for the World Environment Day Celebration on June 5,2015	LGMED	Meals
2015-06-45/June 18, 2015		Tires for ADS	FAD	Materials

2015-06-46/June	For Isuzu Fuego	FAD	Materials & labor
18, 2016			
2045 26 55 ()	0.00		
2015-06-55/June 23,2015	Office Use	LGMED	Supplies
2015-05-20/May 21,2015	For recognition for the regional winners of LTIA CY 2015	LGMED	Supplies
2015-05-20/May 21,2015	For recognition for the regional winners of LTIA CY 2015	LGMED	Supplies
2015-06-54/ June 10, 2015	PAMANA Partners Forum	ORD	Supplies
2015-06-54/ June 10, 2015	PAMANA Partners Forum	ORD	Supplies
2015-06-54/ June 10, 2015	PAMANA Partners Forum	ORD	Supplies
2015-06-54/ June 10, 2015	PAMANA Partners Forum	ORD	Supplies
2015-06-41/ June 10, 2015	PAMANA Partners Forum	ORD	Supplies
2015-06-41/ June 10, 2015	PAMANA Partners Forum	ORD	Supplies
2015-06-41/ June 10, 2015	PAMANA Partners Forum	ORD	Supplies
2015-06-41/ June 10, 2015	PAMANA RTWG Site Validation for 4 subprojects in Surigao del Sur	ORD	Vehicle for Hire
2015-6-15/ June 5, 2015	PAMANA Partners Forum	ORD	Advocacy Shirt

2015-6-7/ June 1,	PAMANA RTWG Site	ORD	Meals
2015-0-77 Julie 1,	Validation for Agusan		IVICAIS
	del Norte 2014 &		
	2015 subprojects		
	2013 Subprojects		
2015-6-36/ June	PAMANA Monitoring	ORD	Monitoring
17, 2015			supplies and
			collaterals
2015-6-36/ June	PAMANA Monitoring	ORD	Monitoring
17, 2015			supplies and
			collaterals
2015-6-36/ June	PAMANA Monitoring	ORD	Monitoring
17, 2015	17.44.74.4.74.4.6.4.4.6	O.L.D	supplies and
			collaterals
2015-6-36/ June	PAMANA Monitoring	ORD	Monitoring
17, 2015			supplies and
			collaterals
2015 6 26 / lune	DARANIA Manifestica	ORD	Monitoria
2015-6-36/ June	PAMANA Monitoring	ORD	Monitoring
17, 2015			supplies and collaterals
			collaterals
2015-6-36/ June	PAMANA Monitoring	ORD	Monitoring
17, 2015	Š		supplies and
			collaterals
2015-6-38/ June	Final Presentation of	RPOC	Tarpulin Printing
16, 2015	Caraga Roadmap for		
	Peace		
2015-6-38/ June	Final Presentation of	RPOC	Tarpulin Printing
16, 2015	Caraga Roadmap for	INI OC	Tarpulli Tillung
	Peace		
	T cacc		
2015-07-47/ July	PAMANA Supplies	RPOC	Supplies
14, 2015			
2015 07 47 / July	DANAANA Coord	DDOC	Complies
2015-07-47/ July	PAMANA Supplies	RPOC	Supplies
14, 2015			
2015-07-47/ July	PAMANA Supplies	RPOC	Supplies
14, 2015			(* t*
2015-07-47/ July	PAMANA Supplies	RPOC	Supplies
14, 2015			

2015-07-47/ July	DAMANA Supplies	RPOC	Supplies
I I I	PAMANA Supplies	RPOC	Supplies
14, 2015			
2015-07-47/ July	PAMANA Supplies	RPOC	Supplies
14, 2015	1 AlviAlvA Supplies	IN OC	Заррпез
14, 2013			
2015-07-47/ July	PAMANA Supplies	RPOC	Supplies
14, 2015			''
2015-07-47/ July	PAMANA Supplies	RPOC	Supplies
14, 2015			
2015-07-47/ July	PAMANA Supplies	RPOC	Supplies
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2015-07-47/ July	PAMANA Supplies	RPOC	Supplies
14, 2015	PAIVIAIVA Supplies	RPOC	Supplies
14, 2015			
2015-07-47/ July	PAMANA Supplies	RPOC	Supplies
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2015-07-47/ July	PAMANA Supplies	RPOC	Supplies
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2015-07-47/ July	PAMANA Supplies	RPOC	Supplies
14, 2015			
2015-07-47/ July	PAMANA Supplies	RPOC	Supplies
14, 2015	FAIVIAIVA Supplies	RFOC	Supplies
14, 2015			
2015-07-47/ July	PAMANA Supplies	RPOC	Supplies
14, 2015			''
2015-07-47/ July	PAMANA Supplies	RPOC	Supplies
14, 2015			
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2015-07-47/ July	PAMANA Supplies	RPOC	Supplies
14, 2015			

2015-07-47/ July	DAMANA Supplies	RPOC	Supplies
I I I	PAMANA Supplies	RPOC	Supplies
14, 2015			
2015-07-47/ July	PAMANA Supplies	RPOC	Supplies
14, 2015	1 AlviAlvA Supplies	IN OC	Заррпез
14, 2013			
2015-07-47/ July	PAMANA Supplies	RPOC	Supplies
14, 2015			''
2015-07-47/ July	PAMANA Supplies	RPOC	Supplies
14, 2015			
2015-07-47/ July	PAMANA Supplies	RPOC	Supplies
14, 2015			
2015-07-47/ July	PAMANA Supplies	RPOC	Supplies
14, 2015	PAIVIAIVA Supplies	RPOC	Supplies
14, 2015			
2015-07-47/ July	PAMANA Supplies	RPOC	Supplies
14, 2015			
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2015-07-47/ July	PAMANA Supplies	RPOC	Supplies
14, 2015			
2015-07-47/ July	PAMANA Supplies	RPOC	Supplies
14, 2015			
2015-07-47/ July	PAMANA Supplies	RPOC	Supplies
14, 2015	FAIVIAIVA Supplies	RFOC	Supplies
14, 2015			
2015-07-47/ July	PAMANA Supplies	RPOC	Supplies
14, 2015			''
2015-07-47/ July	PAMANA Supplies	RPOC	Supplies
14, 2015			
		1	
2015-07-47/ July	PAMANA Supplies	RPOC	Supplies
14, 2015			

2015-07-47/ July 14, 2015	PAMANA Supplies	RPOC	Supplies
2015-07-47/ July 14, 2015	PAMANA Supplies	RPOC	Supplies
2015-07-02 July 3,2015	Support To the Celebration of the 2015 World Population Day	LGMED	Supplies & Materials
28/08/2015 Aug.25,2015	Meeting w/ Cluster Heads,RC/CMs on BuB Monitoring & Evaluation (CMS) on	LGMED	Meals
28/08/2015 Aug.25,2015	Meeting w/ Cluster Heads,RC/CMs on BuB Monitoring & Evaluation (CMS) on Aug. 27, 2015	LGMED	Meals
28/08/2015 Aug.25,2015	Meeting w/ Cluster Heads,RC/CMs on BuB Monitoring & Evaluation (CMS) on Aug. 27 2015	LGMED	Meals
28/08/2015 Aug.25,2015	Meeting w/ Cluster Heads,RC/CMs on BuB Monitoring & Evaluation (CMS) on Aug. 27 2015	LGMED	Meals
28/08/2015 Aug.25,2015	Meeting w/ Cluster Heads,RC/CMs on BuB Monitoring & Evaluation (CMS) on Aug. 27, 2015	LGMED	Meals
28/08/2015 Aug.25,2015	Meeting w/ Cluster Heads,RC/CMs on BuB Monitoring & Evaluation (CMS) on	LGMED	Meals
2015-09-02 dtd Sept.3, 2015	Office Supplies	Personnel Section	Supplies (Sept Dec.)
2015-09-02 dtd Sept.3, 2015	Office Supplies	Personnel Section	Supplies (Sept Dec.)

Office Supplies	Personnel	Supplies (Sept Dec.)
	Section	Dec.)
Office Supplies	Personnel	Supplies (Sept
	Section	Dec.)
Office Supplies	Personnel	Supplies (Sept
	Section	Dec.)
Office Supplies	Personnel	Supplies (Sept
	Section	Dec.)
Office Supplies	Personnel	Supplies (Sept
	Section	Dec.)
Office Supplies	Personnel	Supplies (Sept
	Section	Dec.)
Office Supplies	Personnel	Supplies (Sept
	Section	Dec.)
Office Supplies	Personnel	Supplies (Sept
	Section	Dec.)
Office Supplies	Personnel	Supplies (Sept
	Section	Dec.)
Office Supplies	Personnel	Supplies (Sept
	Section	Dec.)
Office Supplies	Personnel	Supplies (Sept
	Section	Dec.)
Office Supplies	Personnel	Supplies (Sept
	Section	Dec.)
	Office Supplies  Office Supplies	Office Supplies Personnel Section  Office Supplies Personnel Section

2015-09-31 dated		To be used for the	LGMED	Supplies &
Sept. 23,2015		monthly monitoring		materials
3 G p (1 2 3 ) 2 3 2 3		of the		
		implementation of		
		Business Process and		
		Licensing		
		System(BPLS) CY		
		201E		
2015-09-31 dated		To be used for the	LGMED	Supplies &
Sept. 23,2015		monthly monitoring		materials
		of the		
		implementation of		
		<b>Business Process and</b>		
		Licensing		
		System(BPLS) CY		
2015 00 21 1-1-1	<del></del>	To be used for the	LCMED	Complian C
2015-09-31 dated			LGMED	Supplies &
Sept. 23,2015		monthly monitoring of the		materials
		implementation of		
		Business Process and		
		Licensing		
		System(BPLS) CY		
2015-09-31 dated		To be used for the	LGMED	Supplies &
Sept. 23,2015		monthly monitoring		materials
		of the		
		implementation of		
		<b>Business Process and</b>		
		Licensing		
		System(BPLS) CY		
2015-09-31 dated		To be used for the	LGMED	Cumplies 0
			LGINIED	Supplies & materials
Sept. 23,2015		monthly monitoring		materiais
		of the		
		implementation of		
		Business Process and		
		Licensing		
		 System(BPLS) CY		
2015-09-31 dated		 To be used for the	LGMED	Supplies &
Sept. 23,2015		monthly monitoring		materials
		of the		
		implementation of		
		<b>Business Process and</b>		
		Licensing		
		System(BPLS) CY		
		2015		

2015-09-31 dated	To be used for the LGMED Suppli	es &
Sept. 23,2015	monthly monitoring materi	
	of the	
	implementation of	
	Business Process and	
	Licensing	
	System(BPLS) CY	
2015-09-31 dated	To be used for the LGMED Suppli	es &
Sept. 23,2015	monthly monitoring mater	
	of the	
	implementation of	
	Business Process and	
	Licensing	
	System(BPLS) CY	
	2015	
2015-09-31 dated	To be used for the LGMED Suppli	es &
Sept. 23,2015	monthly monitoring materi	ials
	of the	
	implementation of	
	Business Process and	
	Licensing	
	System(BPLS) CY	
	2015	
2015-09-31 dated	To be used for the LGMED Suppli	es &
Sept. 23,2015	monthly monitoring materi	ials
	of the	
	implementation of	
	Business Process and	
	Licensing	
	System(BPLS) CY	
	2015	
2015-09-31 dated	To be used for the LGMED Suppli	
Sept. 23,2015	monthly monitoring mater	ials
	of the	
	implementation of	
	Business Process and	
	Licensing	
	System(BPLS) CY	
2015-09-31 dated	To be used for the LGMED Suppli	es &
Sept. 23,2015	monthly monitoring materi	
σεμι. 23,2013	of the	1013
	implementation of	
	Business Process and	
	Licensing (PDLS) CV	
	System(BPLS) CY	
2015-001-16	To be used for the LGMED Suppli	es &
dated Sept.	2015 LLA Regional materi	
17,2015	Assessment	
2015-001-16	To be used for the LGMED Suppli	es &
dated Sept.	2015 LLA Regional materi	
17.2015	Assessment	
17.6013	ועספפסטווובווור	

			ı	
2015-001-16		To be used for the		Supplies &
dated Sept.		2015 LLA Regional	LGMED	materials
17.2015		Assessment		materiais
2015-001-16		To be used for the		Supplies &
dated Sept.		2015 LLA Regional	LGMED	
17,2015		Assessment		materials
2015-001-16		To be used for the		Supplies &
dated Sept.		2015 LLA Regional	LGMED	
17,2015		Assessment		materials
2015-001-16		To be used for the		Consultan O
dated Sept.		2015 LLA Regional	LGMED	Supplies &
17,2015		Assessment		materials
2015-001-16		To be used for the		o 1: 0
dated Sept.		2015 LLA Regional	LGMED	Supplies &
17,2015		Assessment		materials
2015-121 dated		Replacement for the		
Oct.12,2015		defected/unservicea		
000.12,2013		ble netbook battery	LGMED	Supplies &
		ble fielbook battery		materials
2015-10-24 dated				
10/12/2015				
10/12/2013				
		BPLO Convention on		
			LGMED	Supplies &
		Oct.27-28,2015 in	LGIVIED	materials
		Butuan City		
2015-10-24 dated		BPLO Convention on	LGMED	Supplies &
10/12/2015		Oct.27-28,2015 in		materials
		Butuan City		
		,		

2045 40 20 1 1 1	1	Committee O. N.A. 1. 1. 1.		
2015-10-38 dated		Supplies & Materials		
Oct. 21,2015		for the DILG RS4LG		
		Provincial Focal		
		Persons during the		
		conduct of the		
		"Advocacy and	LGMED	Supplies &
		Information		materials
		Campaign on		
		Regulatory		
		Simplification for		
		Local Governments		
		BPLO Convention		
2015-10-38 dated		Supplies & Materials		
Oct. 21,2015		for the DILG RS4LG		
		Provincial Focal		
		Persons during the		
		conduct of the		
		"Advocacy and	LGMED	Supplies &
		Information	LGIVIED	materials
		Campaign on		
		Regulatory		
		Simplification for		
		Local Governments		
		BPLO Convention		
2015-10-38 dated		Supplies & Materials		
Oct. 21,2015		for the DILG RS4LG		
		Provincial Focal		
		Persons during the		
		conduct of the		
		"Advocacy and		Supplies &
		Information	LGMED	materials
		Campaign on		
		Regulatory		
		Simplification for		
		Local Governments		
		BPLO Convention		
2015-10-38 dated		Supplies & Materials		
Oct. 21,2015		for the DILG RS4LG		
		Provincial Focal		
		Persons during the		
		conduct of the		
		"Advocacy and		Supplies &
		Information	LGMED	materials
		Campaign on		
		Regulatory		
		Simplification for		
		Local Governments		
		BPLO Convention		

2045 40 22 1 1 1	1	Committee O. N.A. 1. 1. 1.		
2015-10-38 dated		Supplies & Materials		
Oct. 21,2015		for the DILG RS4LG		
		Provincial Focal		
		Persons during the		
		conduct of the		
		"Advocacy and	LGMED	Supplies &
		Information		materials
		Campaign on		
		Regulatory		
		Simplification for		
		Local Governments		
		BPLO Convention		
2015-10-38 dated		Supplies & Materials		
Oct. 21,2015		for the DILG RS4LG		
		Provincial Focal		
		Persons during the		
		conduct of the		
		"Advocacy and	LGMED	Supplies &
		Information	LGIVIED	materials
		Campaign on		
		Regulatory		
		Simplification for		
		Local Governments		
		BPLO Convention		
2015-10-38 dated		Supplies & Materials		
Oct. 21,2015		for the DILG RS4LG		
		Provincial Focal		
		Persons during the		
		conduct of the		
		"Advocacy and		Supplies &
		Information	LGMED	materials
		Campaign on		
		Regulatory		
		Simplification for		
		Local Governments		
		BPLO Convention		
2015-10-38 dated		Supplies & Materials		
Oct. 21,2015		for the DILG RS4LG		
		Provincial Focal		
		Persons during the		
		conduct of the		
		"Advocacy and		Supplies &
		Information	LGMED	materials
		Campaign on		
		Regulatory		
		Simplification for		
		Local Governments		
		BPLO Convention		

2045 40 20 1 1		G 1: 0 84 1 1 1		
2015-10-38 dated Oct. 21,2015		Supplies & Materials for the DILG RS4LG Provincial Focal Persons during the conduct of the "Advocacy and Information Campaign on Regulatory Simplification for Local Governments	LGMED	Supplies & materials
2045 40 00 1 1		BPLO Convention		
2015-10-38 dated Oct. 21,2015		Supplies & Materials for the DILG RS4LG Provincial Focal Persons during the conduct of the "Advocacy and Information Campaign on Regulatory Simplification for Local Governments BPLO Convention	LGMED	Supplies & materials
2015-10-38 dated Oct. 21,2015		Supplies & Materials for the DILG RS4LG Provincial Focal Persons during the conduct of the "Advocacy and Information Campaign on Regulatory Simplification for Local Governments BPLO Convention	LGMED	Supplies & materials
2015-10 dated Oct.26,2015		Catering Services and Accomodation during the conduct of the community Drill Simulation For Tsunamis in the Province of Dinagat Islands on Nov. 9-		Meals: Nov. 8,2015 Dinner

2015-10 dated		Catering Services and	IGMED	Nov. 9 -12, 2015
Oct.26,2015				1100. 9 -12, 2015
OCI.20,2015		Accomodation during		
		the conduct of the		
		community Drill		
		Simulation For		
		Tsunamis in the		
		Province of Dinagat		
		Islands on Nov. 9-		
2015-10 dated		Catering Services and	LGMED	Breakfast
Oct.26,2015		Accomodation during		
		the conduct of the		
		community Drill		
		Simulation For		
		Tsunamis in the		
		Province of Dinagat		
		_		
		Islands on Nov. 9-		
2015-10 dated		Catering Services and	LGMED	Lunch
Oct.26,2015		Accomodation during		
		the conduct of the		
		community Drill		
		Simulation For		
		Tsunamis in the		
		Province of Dinagat		
		Islands on Nov. 9-		
		12 2015		
2015-10 dated		Catering Services and		Dinner
Oct.26,2015		Accomodation during		
		the conduct of the		
		community Drill		
		Simulation For		
		Tsunamis in the		
		Province of Dinagat		
		Islands on Nov. 9-		
2015-10 dated		Catering Services and		
Oct.26,2015		Accomodation during		
Oct.26,2015		the conduct of the		
		community Drill	LGMED	Snacks
		Simulation For	LOWIED	Silders
		Tsunamis in the		
		Province of Dinagat		
		Islands on Nov. 9-		
2015-10 dated		Catering Services and		
Oct.26,2015		Accomodation during		
, ,		the conduct of the		
		community Drill		
		Simulation For	LGMED	Nov. 8-12,2015
		Tsunamis in the		
		Province of Dinagat		
		Islands on Nov. 9-		
		LINGUUS OH NOV 9-	•	

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2015-10 dated			Catering Services and		
Oct.26,2015			Accomodation during		
			the conduct of the		
			community Drill		l
			Simulation For	LGMED	Nov. 9,2015
			Tsunamis in the		
			Province of Dinagat		
			Islands on Nov. 9-		
2045 40 1 : :			42 2045		
2015-10 dated			Catering Services and		
Oct.26,2015			Accomodation during		
			the conduct of the		
]			community Drill	LCMED	AM Snacks &
			Simulation For	LGMED	Lunch
			Tsunamis in the		
			Province of Dinagat		
			Islands on Nov. 9-		
2015 - dated			Office Supplies	LGCDD	Office Supplies
January 9, 2015			omee supplies	רטכחח	onice supplies
, , , =					
2015 - dated Feb.			Catering Services	LGCDD	Catering Services
20, 2015			during the 20th		
			Celebration Opening		
			Ceremonies, foot		
2015-10 dated			supplies and	LGCDD	Supplies and
March 3,,2015			Materialsfor CSIS		Materials
			2014 Utilization		
			Conferences in		
			Butuan City, Tandag		
			City, Cabadbaran City		
			and Tandag City on		
			March 17, 19, 25 and		
			27, 2015,		
			respectively		
2015 10 455-4				ICCDD	Cupplias s
2015-10 dated			supplies and	LGCDD	Supplies and
March 3,,2015			Materialsfor CSIS		Materials
			2014 Utilization		
			Conferences in		
			Butuan City, Tandag		
			City, Cabadbaran City		
			and Tandag City on		
			March 17, 19, 25 and		
			27, 2015,		
			respectively		
		<u> </u>			

2015-10 dated	supplies and	LGCDD	Supplies and
March 3,,2015	Materialsfor CSIS 2014 Utilization		Materials
	Conferences in		
	Butuan City, Tandag		
	City, Cabadbaran City		
	and Tandag City on		
	March 17, 19, 25 and		
	27, 2015, respectively		
<u> </u>	respectively		
2015 - dated	Supplies & Materials	LGCDD	Supplies and
March 23, 2015	for the DILG UBAS		Materials
	Provincial Focal		
	Person Orientation/		
	Meeting on March		
	18, 2015		
2015 - dated	Supplies & Materials	LGCDD	Supplies and
March 23, 2015	for the DILG UBAS		Materials
	Provincial Focal		
	Person Orientation/		
	Meeting on March		
	18, 2015		
2015 - dated	Supplies & Materials	LGCDD	Supplies and
March 23, 2015	for the DILG UBAS		Materials
	Provincial Focal		
	Person Orientation/		
	Meeting on March		
	18, 2015		
2015 - dated	Supplies & Materials	LGCDD	Supplies and
March 23, 2015	for the DILG UBAS		Materials
	Provincial Focal		
	Person Orientation/		
	Meeting on March		
	18, 2015		
2015 - dated	Supplies & Materials	LGCDD	Catering Services
March 23, 2015	for the DILG UBAS		
	Provincial Focal		
	Person Orientation/		
	Meeting on March		
	18, 2015		

2015 - dated		LGCDD	AM Snacks,
March 23, 2015	Catering Services and	LGCDD	
Iviai Cii 25, 2015	Accomodation during		Lunch, PM
] ] ]	the Conduct of DILG		Snacks and
	13 Local Government		dinner
	Operations Officers		
	'Summit 2015 :		
	Scaled up		
	Performance and		
	Commitment on		
	March 25-26, 2015		
2015 - dated	Catering Services and	LGCDD	3/25/2015
March 23, 2015	Accomodation during		
	the Conduct of DILG		
	13 Local Government		
	Operations Officers		
	'Summit 2015 :		
	Scaled up		
	Performance and		
	Commitment on		
	March 25-26, 2015		
2015 - dated	Catanina Camina and	LGCDD	Breakfast -
March 23, 2015	Catering Services and		March 26, 2015
	Accomodation during		
	the Conduct of DILG		
	13 Local Government		
	Operations Officers		
	'Summit 2015 :		
	Scaled up		
	Performance and		
	Commitment on		
	March 25-26, 2015		
2015 - dated		LGCDD	AM Snacks,
March 23, 2015	Catering Services and		Lunch, and PM
	Accomodation during		Snacks
	the Conduct of DILG		
	13 Local Government		
	Operations Officers		
	'Summit 2015 :		
	Scaled up		
	Performance and		
	Commitment on		
	March 25-26, 2015		
2015 - dated		LGCDD	Dinner
March 23, 2015	Catering Services and		
	Accomodation during		
	the Conduct of DILG		
	13 Local Government		
	Operations Officers		
	'Summit 2015 :		
	Scaled up		
	Performance and		
	Commitment on		
	March 25-26, 2015		

2015 - dated	G LGCDD 3/26/2019
March 23, 2015	Catering Services and Accomodation during
	the Conduct of DILG
	13 Local Government
	Operations Officers
	'Summit 2015 :
	Scaled up
	Performance and
	Commitment on
	March 25-26, 2015
2015 - dated	For the Conduct of LGCDD Supplies and
March 23, 2015	DILG 13 Local Materials
IVIAI CII 23, 2013	Government
	Operations Officers
	'Summit 2015 :
	Scaled up
	Performance and
	Commitment on
	Marsh 35 36 3045
2015 - dated	For the Conduct of LGCDD Supplies and
March 23, 2015	DILG 13 Local Materials
	Government
	Operations Officers
	'Summit 2015 :
	Scaled up
	Performance and
	Commitment on
2015 - dated	For the Conduct of LGCDD Supplies and
March 23, 2015	DILG 13 Local Materials
	Government
	Operations Officers
	'Summit 2015 :
	Scaled up
	Performance and
	Commitment on
2015 dated	For the Conduct of UCCDD Conduct of
2015 - dated	For the Conduct of LGCDD Supplies and
March 23, 2015	DILG 13 Local Materials
	Government
	Operations Officers
	'Summit 2015 :
	Scaled up
	Performance and
	Commitment on

2015 - dated		For the Conduct of	LGCDD	Supplies and
March 23, 2015		OILG 13 Local Government Operations Officers 'Summit 2015: Scaled up Performance and Commitment on		Materials
2015 - dated March 23, 2015		For the Conduct of DILG 13 Local Government Operations Officers 'Summit 2015 : Scaled up Performance and Commitment on	LGCDD	Supplies and Materials
2015 - dated March 23, 2015		For the Conduct of DILG 13 Local Government Operations Officers 'Summit 2015 : Scaled up Performance and Commitment on	LGCDD	Supplies and Materials
2015 - dated March 23, 2015		For the Conduct of DILG 13 Local Government Operations Officers 'Summit 2015 : Scaled up Performance and Commitment on	LGCDD	Supplies and Materials
5/27/2015		18 Acres 25 36 3015	LGCDD	Supplies and
5/27/2015		Tarpaulin for BUB Check releases, PCF Ceremonial Checks and LTIA 2015 awards conferment during the Program Orientation on DILG-administered CY 2015 BUB Projects [] on June 3-4, 2015 in Butuan City	LGCDD	Materials Supplies and Materials

5/27/2015	LG	CDD Supplies and
3,2,7,2013	Tarpaulin for BUB	Materials
	Check releases,	iviateriais
	PCF Ceremonial	
	Checks and LTIA	
	2015 awards	
	conferment during	
	the Program	
	Orientation on	
	DILG-administered	
	CY 2015 BUB	
	Projects [] on	
	June 3-4, 2015 in	
	Butuan City	
5/27/2015		CDD Supplies and
	Tarpaulin for BUB	Materials
	Check releases,	112/32/12/12
	PCF Ceremonial	
	Checks and LTIA	
	2015 awards	
	conferment during	
	the Program	
	Orientation on	
	DILG-administered	
	CY 2015 BUB	
	Projects [] on	
	June 3-4, 2015 in	
	Butuan City	
2015 - dated June	For the SLRF LGG	CDD Supplies and
24, 2015	Documents	Materials
	Digitizitation and	
	Storage/Back-up	
2015 - dated June		CDD Supplies and
24, 2015	Documents	Materials
	Digitizitation and	
	Storage/Back-up	
2015 - dated June	For the SLRF LGG	CDD Supplies and
24, 2015	Documents	Materials
	Digitizitation and	
	Storage/Back-up	
2015 - dated June	For the SLRF LGG	CDD Supplies and
24, 2015	Documents	Materials
	Digitizitation and	
	Storage/Back-up	
2015 - dated June	For the SLRF LGG	CDD Supplies and
24, 2015	Documents	Materials
	Digitizitation and	
	Storage/Back-up	
2015 - dated June		CDD Supplies and
24, 2015	Documents	Materials
	Digitizitation and	1.2.2
	_	
	Storage/Back-up	

2015 - dated June	For the SLRF	LGCDD	Supplies and
24, 2015	Documents	LGCDD	Materials
24, 2013	Digitizitation and		IVIateriais
	Storage/Back-up		
	Storage, back-up		
2015 - dated June	For the SLRF	LGCDD	Supplies and
24, 2015	Documents		Materials
	Digitizitation and		
	Storage/Back-up		
2015 - dated June	For the SLRF	LGCDD	Supplies and
24, 2015	Documents		Materials
	Digitizitation and		
2045	Storage/Back-up	LCCDD	Consultananal
2015 - dated June	Sound System for	LGCDD	Supplies and
26, 2015	Sound System for program and		Materials
	announcements		
	during Pagpadayag:		
	Showcasing the		
	Gains of BUB on		
	June 30, 2015		
2015 - dated June		LGCDD	Supplies and
25, 2015	for Cert. of		Materials
	Apprearance printing for pax during the		
	Pagpadayag:		
	Showcasing the		
	Gains of BUB on		
	June 29-30, 2015		
2015 - dated July	Orientation for DILG	LGCDD	Catering Services
15, 2015	Regional and FOU		
	SLRF-involved		
	Personnel on 2015 LRMPA on July 20,		
	2015 at the LGRRC,		
	•		
	City		
2015 - dated	For the conduct of	LGCDD	Catering Services
,			
		LGCDD	Catering Services
August 10, 2015			
	Project Phase II		
	Launching and MOU		
	Signing on August 14,		
	2015 (Venue TBA)		
2015 - dated August 10, 2015  2015 - dated August 10, 2015	DILG XIII, Butuan City  For the conduct of Katarungang Pambarangay (KP) Project Phase II Launching and MOU Signing on August 14, 2015 (Venue TBA)  For the conduct of Katarungang Pambarangay (KP) Project Phase II Launching and MOU Signing on August 14,	LGCDD	

2015 - dated		For the orientation	LGCDD	Supplies and
August 11, 2015		on the Revised Guidelines on the Implementation of Projects under SLRF of the MVUC on August 14, 2015 in		Materials
2015 - dated August 12, 2015		For the conduct of Training on the Development and Formulation of LGU Business Plan for Target Sites of Building Business-Friendly and Competitive LGUs (BBFCL) on Sep. 15-17, 2015 (Venue-	LGCDD	Catering Services
2015 - dated August 12, 2015		For the conduct of Training on the Development and Formulation of LGU Business Plan for Target Sites of Building Business-Friendly and Competitive LGUs (BBFCL) on Sep. 15-17, 2015 (Venue-	LGCDD	Accommodation with complimentary breakfast
2015 - dated August 12, 2015		For the conduct of Training on the Development and Formulation of LGU Business Plan for Target Sites of Building Business-Friendly and Competitive LGUs (BBFCL) on Sep. 15-17, 2015 (Venue-	LGCDD	Catering Services

2015 - dated		For the conduct of	LGCDD	Catering Services
August 12, 2015		Training on the		
		Development and		
		Formulation of LGU		
		Business Plan for		
		Target Sites of		
		Building Business-		
		Friendly and		
		Competitive LGUs		
		(BBFCL) on Sep. 15-		
		17, 2015 (Venue-		
2015 - dated		For the conduct of	LGCDD	Catering Services
August 12, 2015		Training on the		
		Development and		
		Formulation of LGU		
		Business Plan for		
		Target Sites of		
		Building Business-		
		Friendly and		
		Competitive LGUs		
		(BBFCL) on Sep. 15-		
		17, 2015 (Venue-		
2015 - dated		For the conduct of	LGCDD	Accommodation
August 12, 2015		Training on the		with
		Development and		complimentary
		Formulation of LGU		breakfast
		Business Plan for		
		Target Sites of		
		Building Business-		
		Friendly and		
		Competitive LGUs		
		(BBFCL) on Sep. 15- 17, 2015 (Venue-		
2015 dated			LCCDD	Catarina Carriage
2015 - dated August 12, 2015		For the conduct of Training on the	LGCDD	Catering Services
August 12, 2013		Development and		
		Formulation of LGU		
1			1	
		IBUSINESS Plan for		
		Business Plan for Target Sites of		
		Target Sites of		
		Target Sites of Building Business-		
		Target Sites of Building Business- Friendly and		
		Target Sites of Building Business-		

2015 - dated		For the conduct of	LGCDD	Catering Services
August 12, 2015		Training on the		
		Development and		
		Formulation of LGU		
		Business Plan for		
		Target Sites of		
		Building Business-		
		Friendly and		
		Competitive LGUs		
		(BBFCL) on Sep. 15-		
		17, 2015 (Venue-		
2015 - dated		For the conduct of	LGCDD	Catering Services
August 12, 2015		Training on the		
		Development and		
		Formulation of LGU		
		Business Plan for		
		Target Sites of		
		Building Business-		
		Friendly and		
		Competitive LGUs		
		(BBFCL) on Sep. 15-		
		17, 2015 (Venue-		
2015 - dated		For the conduct of	LGCDD	Accommodation
August 12, 2015		Training on the		with
		Development and		complimentary
		Formulation of LGU		breakfast
		Business Plan for		
		Target Sites of		
		Building Business-		
		Friendly and		
		Competitive LGUs		
		(BBFCL) on Sep. 15- 17, 2015 (Venue-		
2015 dated			LCCDD	Catarina Carriage
2015 - dated August 12, 2015		For the conduct of Training on the	LGCDD	Catering Services
August 12, 2013		Development and		
		Formulation of LGU		
1			1	
		IBUSINESS Plan for		
		Business Plan for Target Sites of		
		Target Sites of		
		Target Sites of Building Business-		
		Target Sites of Building Business- Friendly and		
		Target Sites of Building Business-		

2015 - dated	For the conduct of	LGCDD	Catering Services
August 12, 2015	Training on the Development and Formulation of LGU Business Plan for Target Sites of Building Business- Friendly and Competitive LGUs (BBFCL) on Sep. 15- 17, 2015 (Venue-		
2015 - dated August 12, 2015	For the conduct of Training on the Development and Formulation of LGU Business Plan for Target Sites of Building Business-Friendly and Competitive LGUs (BBFCL) on Sep. 15-17, 2015 (Venue-	LGCDD	Catering Services
2015 - dated August 12, 2015	For the conduct of Training on the Development and Formulation of LGU Business Plan for Target Sites of Building Business- Friendly and Competitive LGUs (BBFCL) on Sep. 15- 17, 2015 (Venue-	LGCDD	Accommodation with complimentary breakfast
2015 - dated September 11, 2015 2015 - dated September 22, 2015	For the conduct of Regional Strategic Planning Workshop Wood standee for the advocacy and information	LGCDD	Catering Services Supplies and Materials
2015 - dated September 22, 2015	materials for LGRRC  Wood standee for the advocacy and information materials for LGRRC	LGCDD	Supplies and Materials
2015 - dated September 22, 2015	Wood standee for the advocacy and information materials for LGRRC	LGCDD	Supplies and Materials

2015 - dated	Т Т	Wood standee for	LGCDD	Supplies and
September 22, 2015		the advocacy and information materials for LGRRC		Materials
2015 - dated September 22, 2015		Wood standee for the advocacy and information materials for LGRRC	LGCDD	Supplies and Materials
2015 - dated September 22, 2015		Wood standee for the advocacy and information materials for LGRRC	LGCDD	Supplies and Materials
2015 - dated September 22, 2015		Wood standee for the advocacy and information materials for LGRRC	LGCDD	Supplies and Materials
2015 - dated September 29, 2015		To secure division PCs from power outtage and viruses and malwares	LGCDD	Supplies and Materials
2015 - dated Octber 10, 2015		For the conduct of Orientation on the Operational Guidelines in the Implementation of the Performance Challenge Fund (PCF) 2015 on Oct 15-16, 2015 in Butuan City	LGCDD	Catering Services
2015 - dated Octber 10, 2015		For the conduct of Orientation on the Operational Guidelines in the Implementation of the Performance Challenge Fund (PCF) 2015 on Oct 15-16, 2015 in Butuan City	LGCDD	Catering Services
2015 - dated Octber 10, 2015		For the conduct of Orientation on the Operational Guidelines in the Implementation of the Performance Challenge Fund (PCF) 2015 on Oct 15-16, 2015 in Butuan City	LGCDD	Accommodation with complimentary breakfast

2015 - dated		LGCDD	Catering Services
Octber 20, 2015	Interface Meeting with DILG Usec Panadero re: Abduction and Killing of Mayor Otaza on Oct 20, 2015		
2015 - dated Octber 20, 2015	Interface Meeting with DILG Usec Panadero re: Abduction and Killing of Mayor Otaza on Oct 20, 2015	LGCDD	Catering Services
2015 - dated Octber 20, 2015	Interface Meeting with DILG Usec Panadero re: Abduction and Killing of Mayor Otaza on Oct 20, 2015	LGCDD	Accommodation with complimentary breakfast
2015 - dated Octber 20, 2015	Interface Meeting with DILG Usec Panadero re: Abduction and Killing of Mayor Otaza on Oct 20, 2015	LGCDD	Supplies and Materials
2015 - dated September 29, 2015	To secure division PCs from power outtage and viruses and malwares	LGCDD	Supplies and Materials
2015 - dated 9/29/2015	For LGRRC Office Use and other activities	LGCDD	Supplies and Materials
2015 - dated 9/29/2015	For LGRRC Office Use and other activities	LGCDD	Supplies and Materials
2015 - dated 9/29/2015	For LGRRC Office Use and other activities	LGCDD	Supplies and Materials
2015 - dated 9/29/2015	For LGRRC Office Use and other activities	LGCDD	Supplies and Materials
2015 - dated 9/29/2015	For LGRRC Office Use and other activities	LGCDD	Supplies and Materials
2015 - dated 9/29/2015	For LGRRC Office Use and other activities	LGCDD	Supplies and Materials
2015 - dated 9/29/2015	For LGRRC Office Use and other activities	LGCDD	Supplies and Materials

2015-10-56 dated Oct. 29,2015		Catering Services for duty officers during the reactivation of the Regional DRRM reporting system in observance of the UNDAS 2015	LGMED	Catering Services for 2 days (Oct.31 & Nov. 1,2015)
2015-10-56 dated Oct. 29,2015		Catering Services for duty officers during the reactivation of the Regional DRRM reporting system in observance of the UNDAS 2015	LGMED	Catering Services for 2 days (Oct.31 & Nov. 1,2015)
2015-10-56 dated Oct. 29,2015		Catering Services for duty officers during the reactivation of the Regional DRRM reporting system in observance of the UNDAS 2015	LGMED	Catering Services for 2 days (Oct.31 & Nov. 1,2015)
2015-10-56 dated Oct. 29,2015		Catering Services for duty officers during the reactivation of the Regional DRRM reporting system in observance of the UNDAS 2015	LGMED	Catering Services for 2 days (Oct.31 & Nov. 1,2015)
2015-10-56 dated Oct. 29,2015		Catering Services for duty officers during the reactivation of the Regional DRRM reporting system in observance of the UNDAS 2015	LGMED	Catering Services for 2 days (Oct.31 & Nov. 1,2015)
2015-10-56 dated Oct. 29,2015		Catering Services for duty officers during the reactivation of the Regional DRRM reporting system in observance of the UNDAS 2015	LGMED	Catering Services for 2 days (Oct.31 & Nov. 1,2015)

2015-10-57 dated Oct.29,2015	Coomunication allowance for duty officers during the reactivation of the Regional DRRM Reporting System in observance of the	LGMED	Supplies & Materials Supplies and
10/02/2015 2015-11-07 dated	Use and other activities Advocacy Poloshirts		Materials
Nov. 2,2015	for the conduct of the Community Drill Simulation for tsunami in the Province of dinagat Islands on Nov. 9- 11,2015	LGMED	Supplies & Materials
2015-11-03 dated Nov. 2,2015	Supplies & materials for the conduct of the Community Drill Simulation for Tsunami in the Province of Dinagat Islands on Nov. 9-11,2015	LGMED	Supplies & Materials
2015-11-03 dated Nov. 2,2015	Supplies & materials for the conduct of the Community Drill Simulation for Tsunami in the Province of Dinagat Islands on Nov. 9-11,2015	LGMED	Supplies & Materials
2015-11-03 dated Nov. 2,2015	Supplies & materials for the conduct of the Community Drill Simulation for Tsunami in the Province of Dinagat Islands on Nov. 9-11,2015	LGMED	Supplies & Materials

2015-11-03 dated Nov. 2,2015		Supplies & materials for the conduct of the Community Drill Simulation for Tsunami in the	LGMED	Supplies & Materials
		Province of Dinagat Islands on Nov. 9- 11,2015		
2015-11-03 dated Nov. 2,2015		Supplies & materials for the conduct of the Community Drill Simulation for Tsunami in the Province of Dinagat Islands on Nov. 9-11,2015	LGMED	Supplies & Materials
2015-11-03 dated Nov. 2,2015		Supplies & materials for the conduct of the Community Drill Simulation for Tsunami in the Province of Dinagat Islands on Nov. 9-11,2015	LGMED	Supplies & Materials
2015-11-03 dated Nov. 2,2015		Supplies & materials for the conduct of the Community Drill Simulation for Tsunami in the Province of Dinagat Islands on Nov. 9-11,2015	LGMED	Supplies & Materials
2015-11-03 dated Nov. 2,2015		Supplies & materials for the conduct of the Community Drill Simulation for Tsunami in the Province of Dinagat Islands on Nov. 9-11,2015	LGMED	Supplies & Materials
2015-11-03 dated Nov. 2,2015		Supplies & materials for the conduct of the Community Drill Simulation for Tsunami in the Province of Dinagat Islands on Nov. 9-11,2015	LGMED	Supplies & Materials

2015-11-03 dated Nov. 2,2015	Supplies & materials for the conduct of the Community Drill Simulation for Tsunami in the Province of Dinagat Islands on Nov. 9- 11,2015	LGMED	Supplies & Materials
2015-11-03 dated Nov. 2,2015	Supplies & materials for the conduct of the Community Drill Simulation for Tsunami in the Province of Dinagat Islands on Nov. 9-11,2015	LGMED	Supplies & Materials
2015-11-03 dated Nov. 2,2015	Supplies & materials for the conduct of the Community Drill Simulation for Tsunami in the Province of Dinagat Islands on Nov. 9-11,2015	LGMED	Supplies & Materials
2015-11-03 dated Nov. 2,2015	Supplies & materials for the conduct of the Community Drill Simulation for Tsunami in the Province of Dinagat Islands on Nov. 9-11,2015	LGMED	Supplies & Materials
2015-11-03 dated Nov. 2,2015	Supplies & materials for the conduct of the Community Drill Simulation for Tsunami in the Province of Dinagat Islands on Nov. 9-11,2015	LGMED	Supplies & Materials
2015-11-03 dated Nov. 2,2015	Supplies & materials for the conduct of the Community Drill Simulation for Tsunami in the Province of Dinagat Islands on Nov. 9-11,2015	LGMED	Supplies & Materials

2015-11-03 dated Nov. 2,2015			Supplies & materials for the conduct of the Community Drill Simulation for Tsunami in the Province of Dinagat Islands on Nov. 9-11,2015	LGMED	Supplies & Materials
2015-11-03 dated Nov. 2,2015			Supplies & materials for the conduct of the Community Drill Simulation for Tsunami in the Province of Dinagat Islands on Nov. 9-11,2015	LGMED	Supplies & Materials
2015-11-06 dated Nov. 3,2015			Supplies & Materilals during the conduct of the advocacy and Information Campaign for LGUs on Mainstreaming CCA and DRR in Local Dev. Planning on Nov. 17-18,2015	LGMED	Supplies & Materials
2015-11-06 dated Nov. 3,2015			Supplies & Materilals during the conduct of the advocacy and Information Campaign for LGUs on Mainstreaming CCA and DRR in Local Dev. Planning on Nov. 17-18,2015	LGMED	Supplies & Materials
2015-11-06 dated Nov. 3,2015			Supplies & Materilals during the conduct of the advocacy and Information Campaign for LGUs on Mainstreaming CCA and DRR in Local Dev. Planning on Nov. 17-18,2015	LGMED	Supplies & Materials

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2015-11-06 dated Nov. 3,2015			Supplies & Materilals during the conduct of the advocacy and Information Campaign for LGUs on Mainstreaming CCA and DRR in Local Dev. Planning on Nov. 17-18,2015	LGMED	Supplies & Materials
2015-11-06 dated Nov. 3,2015			Supplies & Materilals during the conduct of the advocacy and Information Campaign for LGUs on Mainstreaming CCA and DRR in Local Dev. Planning on Nov. 17-18,2015	LGMED	Supplies & Materials
2015-11-06 dated Nov. 3,2015			Supplies & Materilals during the conduct of the advocacy and Information Campaign for LGUs on Mainstreaming CCA and DRR in Local Dev. Planning on Nov. 17-18,2015	LGMED	Supplies & Materials
2015-11-06 dated Nov. 3,2015			Supplies & Materilals during the conduct of the advocacy and Information Campaign for LGUs on Mainstreaming CCA and DRR in Local Dev. Planning on Nov. 17-18,2015	LGMED	Supplies & Materials
2015-11-06 dated Nov. 3,2015			Supplies & Materilals during the conduct of the advocacy and Information Campaign for LGUs on Mainstreaming CCA and DRR in Local Dev. Planning on Nov. 17-18,2015	LGMED	Supplies & Materials

2045 44 22 1 : :	ı	1	6 1: 0.44 : 11 :		
2015-11-06 dated Nov. 3,2015			Supplies & Materilals during the conduct of the advocacy and Information Campaign for LGUs on Mainstreaming CCA and DRR in Local Dev. Planning on Nov. 17-18,2015	LGMED	Supplies & Materials
2015-11-06 dated Nov. 3,2015			Supplies & Materilals during the conduct of the advocacy and Information Campaign for LGUs on Mainstreaming CCA and DRR in Local Dev. Planning on Nov. 17-18,2015	LGMED	Supplies & Materials
2015-11-06 dated Nov. 3,2015			Supplies & Materilals during the conduct of the advocacy and Information Campaign for LGUs on Mainstreaming CCA and DRR in Local Dev. Planning on Nov. 17-18,2015	LGMED	Supplies & Materials
2015-11-06 dated Nov. 3,2015			Supplies & Materilals during the conduct of the advocacy and Information Campaign for LGUs on Mainstreaming CCA and DRR in Local Dev. Planning on Nov. 17-18,2015	LGMED	Supplies & Materials
2015-11-06 dated Nov. 3,2015			Supplies & Materilals during the conduct of the advocacy and Information Campaign for LGUs on Mainstreaming CCA and DRR in Local Dev. Planning on Nov. 17-18,2015	LGMED	Supplies & Materials

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2015-11-06 dated Nov. 3,2015		Supplies & Materilals during the conduct of the advocacy and Information Campaign for LGUs on Mainstreaming CCA and DRR in Local Dev. Planning on Nov. 17-18,2015	LGMED	Supplies & Materials
2015-11-06 dated Nov. 3,2015		Supplies & Materilals during the conduct of the advocacy and Information Campaign for LGUs on Mainstreaming CCA and DRR in Local Dev. Planning on Nov. 17-18,2015	LGMED	Supplies & Materials
2015-11-04 dated Nov. 4,2015		For the Conduct of Project Validation of national PCF Team on Nov. 9-13,2015 and Nov. 23-27,2015	LGMED	Accomodation
2015-11-04 dated Nov. 4,2015		For the Conduct of Project Validation of national PCF Team on Nov. 9-13,2015 and Nov. 23-27,2015	LGMED	
2015-11-04 dated Nov. 4,2015		For the Conduct of Project Validation of national PCF Team on Nov. 9-13,2015 and Nov. 23-27,2015	LGMED	Accomodation
2015-11-04 dated Nov. 4,2015		For the Conduct of Project Validation of national PCF Team on Nov. 9-13,2015 and Nov. 23-27,2015	LGMED	
2016-02-19 Feb.9,2016		SGLG 2016 REGIONAL ORIENTATION ON FFB.26.2016	LGMED	Supplies and Materials

REGIONAL ORIENTATION ON   EFB.26.2016   Supplie   Supplie   SGLG 2016   SG	Supplies and		SGLG 2016		2016-02-19
ORIENTATION ON   FER.26.2016   Supplie   REGIONAL   LGMED   Mater	Materials				
FER 26 2016   Supplie	Wideeriais	LGMED			1 00.3,2010
SGLG 2016   Supplie   REGIONAL ORIENTATION ON   LGMED   Mater					
REGIONAL ORIENTATION ON FEB.26.2016   Supplie REGIONAL ORIENTATION	Supplies and			1 1	2016-02-19
ORIENTATION ON   EEB 26, 2016   Supplie	Materials				
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ORIENTATION ON FER. 26.2016  2016-02-19 Feb.9,2016  2016-02-20 Feb.9,2016  2016-02-20 Feb.9,2016  AMEALS  MEALS  MEALS  MEALS  MEALS  MEALS  MEALS	Materials				
FER.26.2016   SUpplie   SGLG 2016   Supplie   SGLG 2016   Supplie   SGLG 2016   SGLG 201	Waterials	LGMED			100.3,2010
SGLG 2016   Supplie   REGIONAL   LGMED   Mater					
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ORIENTATION ON FEB.26.2016  2016-02-19 Feb.9,2016  2016-02-20 Feb.9,2016  2016-02-20 Feb.9,2016  2016-02-20 Feb.9,2016  2016-02-20 Feb.9,2016  2016-02-20 Feb.9,2016  2016-02-20 Feb.9,2016  AMEALS Feb.9,2016  AMEALS Feb.9,2016	Materials				
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SGLG 2016   Supplie					
REGIONAL ORIENTATION ON FEB.26.2016   Supplie REGIONAL ORIENTATION ORIENTATION ORIENTATION ORIENTATION ORIENTATION ORIENTATION ORIENTATION ORIENTATION ORIENTA	Supplies and			<del>                                     </del>	2016-02-19
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FEB.26.2016   Supplie	Waterials	LGMED			100.5,2010
SGLG 2016   Supplie   REGIONAL   LGMED   Mater					
REGIONAL ORIENTATION ON   LGMED   Mater ORIENTATION ON   FEB.26.2016   Supplie   Mater ORIENTATION ON   LGMED   Mater ORIENTATION ON   LGMED   LGMED   Mater ORIENTATION ON   LGMED   Mater ORIENTATION ON   LGMED   LGMED   Mater ORIENTATION ON   LGMED   LGMED   Mater ORIENTATION ON   LGMED   LGMED   MEALS   LGMED   LGMED   LGMED   LGMED   LGMED   LGMED   LGMED   MEALS   LGMED   L	Supplies and			†       †	2016-02-19
ORIENTATION ON FEB.26.2016  2016-02-19 Feb.9,2016  2016-02-19 Feb.9,2016  2016-02-19 Feb.9,2016  2016-02-19 Feb.9,2016  2016-02-19 Feb.9,2016  REGIONAL ORIENTATION ON FEB.26.2016  ORIENTATION ON FEB.26.2016  Supplie REGIONAL ORIENTATION ON FEB.26.2016  REGIONAL ORIENTATION ON LGMED	Materials				
FEB.26.2016   Supplie	Waterials	LGMED			165.5,2010
SGLG 2016   Supplie					
REGIONAL ORIENTATION ON FEB.26.2016   Supplie	Supplies and			<del>                                     </del>	2016-02-19
ORIENTATION ON FFB.26.2016  2016-02-19 Feb.9,2016  REGIONAL ORIENTATION ON FFB.26.2016  2016-02-20 Feb.9,2016  REGIONAL ORIENTATION ON FFB.26.2016  REGIONAL ORIENTATION ON LGMED	Materials				
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SGLG 2016   Supplie   SUPPLIE   SGLG 2016   Supplie   SUPPLIE   SUPPLIE   SGLG 2016   SUPPLIE   SUPPLIE   SGLG 2016   SUPPLIE   SGLG 2016   SGLG 2016   SGLG 2016   SUPPLIE   SGLG 2016   SUPPLIE   SGLG 2016   SUPPLIE   SGLG 2016   REGIONAL   ORIENTATION ON   LGMED   LGMED   SGLG 2016   SGLG 2					
REGIONAL ORIENTATION ON   LGMED   Mater	Supplies and			<del>                                     </del>	2016-02-19
ORIENTATION ON FEB.26.2016  2016-02-20 Feb.9,2016  REGIONAL ORIENTATION ON FEB.26.2016  2016-02-20 SGLG 2016 REGIONAL ORIENTATION ON FEB.26.2016 REGIONAL ORIENTATION ON FEB.26.2016 REGIONAL ORIENTATION ON LGMED	Materials				
FEB.26.2016  2016-02-20 Feb.9,2016  REGIONAL ORIENTATION ON FEB.26.2016  2016-02-20 SGLG 2016 REGIONAL ORIENTATION ON FEB.26.2016 REGIONAL ORIENTATION ON LGMED	Waterials	LGMED			165.5,2010
2016-02-20   SGLG 2016   Supplie   Mater   SUPPL					
REGIONAL ORIENTATION ON   LGMED   Mater	Supplies and				2016-02-20
ORIENTATION ON FEB.26.2016  2016-02-20 Feb.9,2016  REGIONAL ORIENTATION ON LGMED	Materials				
FEB.26.2016  2016-02-20 Feb.9,2016  REGIONAL ORIENTATION ON LGMED	Waterials	LGMED			100.3,2010
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Feb.9,2016 REGIONAL ORIENTATION ON LGMED	MEALS			1	2016-02-20
ORIENTATION ON LGMED	VIL. (LO				
LGIVIED					100.5,2010
		LGMED			
			FEB.20,2010		
2016-02-20 SGLG 2016 MEALS	MEALS		SGLG 2016	<del>                                     </del>	2016-02-20
Feb.9,2016 REGIONAL	-				
ORIENTATION ON LGMED		LGMED			
FEB.26,2016					
2016-02-20 SGLG 2016 MEALS	 MEALS		SGLG 2016		2016-02-20
Ech 0 2016	-				
ORIENTATION ON LGMED		LGMED			. 55.5,2525
FEB.26.2016					

2016-02-20	SGLG 2016		MEALS
Feb.9,2016	REGIONAL		IVIEALS
Feb.9,2016			
	ORIENTATION ON	LGMED	
	FEB.26,2016	LGIVIED	
2016-02-20	SGLG 2016		MEALS
Feb.9,2016	REGIONAL		
	ORIENTATION ON	LGMED	
	FEB.26.2016		
2016-02-20	SGLG 2016		MEALS
Feb.9,2016	REGIONAL		1
1 60.5,2010	ORIENTATION ON		
	FEB.26,2016		
		LGMED	
2016-02-20	SGLG 2016		Room
Feb.9,2016	REGIONAL		accommodation
Feb.5,2010		LGMED	
	ORIENTATION ON	EGIVIED	with
	FEB.26,2016		complimentary
2016-03-81 March	FOR OFFICE USE	LGMED	hreakfast Supplies and
9,2016	TON OTTICE OSE	LOWIED	Materials
9,2010			iviateriais
2016-03-81 March	FOR OFFICE USE	LGMED	Supplies and
9,2016			Materials
2016-03-81 March	FOR OFFICE USE	LGMED	Supplies and
9,2016			Materials
2016-03-81 March	FOR OFFICE USE	LGMED	Supplies and
9,2016			Materials
2016-03-81 March	FOR OFFICE USE	LGMED	Supplies and
9,2016			Materials
201C 02 01 March	EOD OFFICE 1165	LCNASS	C
2016-03-81 March	FOR OFFICE USE	LGMED	Supplies and
9,2016			Materials
2016-03-81 March	FOR OFFICE USE	LGMED	Supplies and
9,2016			Materials
			iviateriais
2016-03-81 March	FOR OFFICE USE	LGMED	Supplies and
9,2016			Materials
2016 00 01 11	FOR OFFICE USE	LGMED	Supplies and
2016-03-81 March	I ON OTTICE OSE	LOWIED	Supplies and
2016-03-81 March 9,2016	TON OTTICE USE		Materials

2016-03-81 March 9,2016	FOR OFFICE USE	LGMED	Supplies and Materials
2016-03-81 March 9,2016	FOR OFFICE USE	LGMED	Supplies and Materials
2016-03-81 March 9,2016	FOR OFFICE USE	LGMED	Supplies and Materials
2016-03-81 March 9,2016	FOR OFFICE USE	LGMED	Supplies and Materials
2016-03-81 March 9,2016	FOR OFFICE USE	LGMED	Supplies and Materials
2016-03-81 March 9,2016	FOR OFFICE USE	LGMED	Supplies and Materials
2016-03-81 March 9,2016	FOR OFFICE USE	LGMED	Supplies and Materials
2016-03-81 March 9,2016	FOR OFFICE USE	LGMED	Supplies and Materials
2016-03-81 March 9,2016	FOR OFFICE USE	LGMED	Supplies and Materials
2016-03-81 March 9,2016	FOR OFFICE USE	LGMED	Supplies and Materials
2016-03-81 March 9,2016	FOR OFFICE USE	LGMED	Supplies and Materials
2016-03-81 March 9,2016	FOR OFFICE USE	LGMED	Supplies and Materials
2016-03-81 March 9,2016	FOR OFFICE USE	LGMED	Supplies and Materials
2016-03-81 March 9,2016	FOR OFFICE USE	LGMED	Supplies and Materials
2016-03-81 March 9,2016	FOR OFFICE USE	LGMED	Supplies and Materials
2016-03-81 March 9,2016	FOR OFFICE USE	LGMED	Supplies and Materials
2016-03-81 March 9,2016	FOR OFFICE USE	LGMED	Supplies and Materials
2016-03-81 March 9,2016	FOR OFFICE USE	LGMED	Supplies and Materials
2016-03-81 March 9,2016	FOR OFFICE USE	LGMED	Supplies and Materials

2016-03-81 March 9,2016		FOR OFFICE USE	LGMED	Supplies and Materials
2016-03-81 March 9,2016		FOR OFFICE USE	LGMED	Supplies and Materials
2016-03-81 March 9,2016		FOR OFFICE USE	LGMED	Supplies and Materials
2016-03-81 March 9,2016		FOR OFFICE USE	LGMED	Supplies and Materials
2016-04-132 April 21,2016		Meals&Snacks for the duty officers during the Reactivation of the Disaster monitoring and Reporting system for the 2016 Synchronized National and Local elections	LGMED	MEALS
2016-04-132 April 21,2016		Meals&Snacks for the duty officers during the Reactivation of the Disaster monitoring and Reporting system for the 2016 Synchronized National and Local elections	LGMED	
2016-04-132 April 21,2016		Meals&Snacks for the duty officers during the Reactivation of the Disaster monitoring and Reporting system for the 2016 Synchronized National and Local elections	LGMED	

2016-04-132 April	Meals&Snacks for	LGMED	
21,2016	the duty officers	LOIVILD	
21,2010	during the		
	Reactivation of the		
	Disaster monitoring		
	and Reporting		
	system for the 2016		
	Synchronized		
	National and Local		
	elections		
2016-04-132 April	Meals&Snacks for	LGMED	
21,2016	the duty officers		
	during the		
	Reactivation of the		
	Disaster monitoring		
	and Reporting		
	system for the 2016		
	Synchronized		
	National and Local		
	elections		
2016-04-132 April	Communication	LGMED	Communication
21,2016	allowance for the	LGIVILD	allowance
21,2010	Duty Officers during		allowance
	the Reactivation of		
	the Disaster		
	Monitoring and		
	Reporting System for		
	the 2016		
	Synchronized		
	National & Local		
	Elections		
2016-04-142 April	For the	LGMED	Materials
22,2016	Establishment of		
(cancelled)	DILG/P/P/As		
	Tarpaulin Board		
	outside DILG		
	Regional office		
2016-04-142 April	For the	LGMED	
22,2016	Establishment of		
	DILG/P/P/As		
	Tarpaulin Board		
	outside DILG		
2016 04 142 April	Regional office	LCMED	Carpontry Maria
2016-04-142 April	For the	LGMED	Carpentry Works
22,2016	Establishment of		
	DILG/P/P/As		
	Tarpaulin Board		
	outside DILG		
	Regional office		

2016-04-142 April	For the	LGMED	
		LGIVIED	
22,2016	Establishment of		
	DILG/P/P/As		
	Tarpaulin Board		
	outside DILG		
2016-04-142 April	Regional office For the	LGMED	
22,2016	Establishment of		
	DILG/P/P/As		
	Tarpaulin Board		
	outside DILG		
	Regional office		
2016-04-142 April	For the	LGMED	
22,2016	Establishment of		
	DILG/P/P/As		
	Tarpaulin Board		
	outside DILG		
	Regional office		
2016-04-142 April	For the	LGMED	
22,2016	Establishment of		
	DILG/P/P/As		
	Tarpaulin Board		
	outside DILG		
	Regional office		
2016-04-142 April	For the	LGMED	
22,2016	Establishment of		
	DILG/P/P/As		
	Tarpaulin Board		
	outside DILG		
2016 04 142 Amril	Regional office	LCMED	
2016-04-142 April	For the	LGMED	
22,2016	Establishment of		
	DILG/P/P/As		
	Tarpaulin Board		
	outside DILG		
2016-04-142 April	For the	LGMED	
22,2016	Establishment of	EGIVIED	
22,2010	DILG/P/P/As		
	Tarpaulin Board		
	outside DILG		
	Regional office		
2016-04-142 April	For the	LGMED	Concrete Works
22,2016	Establishment of		
	DILG/P/P/As		
	Tarpaulin Board		
	outside DILG		
	Regional office		
2016-04-142 April	For the	LGMED	
22,2016	Establishment of		
	DILG/P/P/As		
	Tarpaulin Board		
	outside DILG		
	Regional office		

2016-04-142 April		For the	LGMED	
22,2016		Establishment of		
		DILG/P/P/As		
		Tarpaulin Board		
		outside DILG		
		Regional office		
2016-04-142 April		For the	LGMED	Roofing Works
22,2016		Establishment of		J
		DILG/P/P/As		
		Tarpaulin Board		
		· · · · · · · · · · · · · · · · · · ·		
		outside DILG		
2016 04 142 April		Regional office For the	LGMED	
2016-04-142 April			LGIVIED	
22,2016		Establishment of		
		DILG/P/P/As		
		Tarpaulin Board		
		outside DILG		
		Regional office		
2016-04-142 April		For the	LGMED	Steel Works
22,2016		Establishment of		
		DILG/P/P/As		
		Tarpaulin Board		
		outside DILG		
		Regional office		
2016-05-151, May		Office use	COA	
4, 2016				
1, 2010				
2016-05-149 MAY	<del></del>	Change all and	FAD	
		Change oil and	FAD	
5, 2016		refilling of Coolant		
		for Mitsubishi Lancer		

2016-05-148		For the Local Governance research consultative meeting and MSAC full council meeting on May 25, 2016	LGRRC	
2016-05-147		For the Local Governance research consultative meeting and MSAC full council meeting on May 25, 2016	LGRRC	
2016-05-146 April 21, 2016		Repair of one (1) unit aircondition at LGRRC and supply of freon		

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2016-05-144			Writeshop for the	
			integration and	
			finalization ofthe	
			draft KP guide on	
			May 4-5, 2016 in	
			preparation for the	
			Expert's review.	
		1		
		1		
2016-04-139 April			Venue and	
27, 2016			Accomodation during	
			the conduct of	
		1	MANCOM meeting	
			land are sellbration	
			and pre-calibration	
			of the SGLG	
			assessment result on	
			May 3, 2016	
		1		
	*			

2016-04-138 April		GSS office use (May)	GSS	
		OSS Office use (May)		
24, 2016		and for Regional offie		
		Maintanance		

2016-04-136 April		PAMANA Regional	ORD/RPOC/RPD	
22, 2016		technical working	MU	
,		group meeting : Final		
		Appaisal of Butuan		
		City, Agusan Del Sur		
		and Surigao Del Sur		
		projects funded		
		under PAMANA-DILG		
		2016		
2016 04 125 April		Caraga Dandman	DDOC Cogratariat	
2016-04-135 April		Caraga Roadmap	RPOC Secretariat office	
26, 2016		Launching Preparatory Meeting	office	
		on April 27, 2016		
		on April 27, 2016		
1				
		Caraga Roadmap		
2016-04-134		Launching		
April 06, 2016		Preparatory	Secretariat	
, tpiii 00, 2010		Meeting on April	office	
		27, 2016		
2016-04-131 April		Repainting of signage		
25, 2016		and designing of the		
23, 2010				
		new logo at the entrance of DILG		
		Regional office		
		compound (size 3ft. x		
		8ft.)		

2016 04 422 4	1	Danain and	EAD	1
2016-04-130 April		Repair and	FAD	
26, 2016		replacement of worn		
		out door closer at		
		main door		
2016-04-126 April		RPRAT meeting on	LGCDD	
19, 2016		April 26,2016		
2016-04-123 April		Replacement of worn		
19, 2016		out wall clock at		
		Guard House		
2016-04-122 April		Cleaning of office		
18, 2016		premises		
2016-04-120 April		In preparation of	FAD	
13, 2016		records disposal for		
		1st sem FY.2016		
2016-04-119 April		Supplies for special	LGCDD	
11, 2016		local road fund		
		(SLRF) monitoring		
		and reports		
		generation		
2016 04 149 4		Donair of altamata		
2016-04-118 April		Repair of alternator		
13, 2016		for Ford Ranger		
2016-04-117		Replacement of worn		
		out faucet at the		
		kitchen		
			•	

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2016-04-115 April 08, 2016		For official use during the conduct of evaluation study on the Department PPAs and Consultation with LGUs for the crafting of the DILG strategy directions for 2017-2022		
2016-04-114 April 08, 2016		For official use during the conduct of evaluation study on the Department PPAs and Consultation with LGUs for the crafting of the DILG strategy directions for 2017-2022		
2016-04-114 April 08, 2016		Catering Services and accommodation for the conduct of the BUB Capacity building program for CSOs of cortes, Surigao del sur on April 17-19, 2016 (training program : Organizational development for CSO's - 2 batches - simultaneous)	LGCDD	

2016-04-113 April	For official use during ORD
08, 2016	the conduct of
06, 2010	evaluation study on
	the Department PPAs
	and Consultation
	with LGUs for the
	crafting of the DILG
	strategy directions
	for 2017-2022
	Urgent repair of
	water facility of the
	office
2046 04 442	
2016-04-112	
April 11, 2016	
	Preventive
	Maintenance :
	change oil for HI ACE
	ven
2016-04-111	
April 08, 2016	
7.pm 00, 2010	

2046 65 455 55	<del></del>	 I.A. I. D	DU C D : 5''	
2016-05-152. May		Meals, Butuan City	DILG Butuan City	
4, 2016		Monitoring of Natl &		
		Local Election		
2016 05 152 145		Supplies BUD CCOs	LCCDD	
2016-05-153,May		Supplies BUB CSOs	LGCDD	
5, 2016		OF Placer CBDRRM		
		Planning Workshop		
2016-05-154, May		Supplies BUB Trento	LGCDD	
5, 2106		May 30-31, 2016,		
5, 2100				
		Organizational Devt 2		
		batches		
2046 67 467 1			1.01.455	0 " .
2016-05-168 April			LGMED	Supplies and
10,2016				Materials
	<u> </u>			

2016-05-178, May				COA Unit Office	Office table and
30, 2016					chair
2016-05-180 May 24,2016			For the Regional Roll- Out of JMC NO. 2016- 01: Localization on the Magna Carta of Women,As Amended on June 8-9,2016		Supplies & Materials
2016 OF 175 May			To replace the worn		Cumpling 9
2016-05-175 May 26,2016			To replace the worn- out UPS of one LGMED Desktop and Upgrade Memory of LGMED Desktop		Supplies & materials

						BAC SECRI	ETARIAT
Particulars	Quantity	Mode of					ACTUA
		Procure-	Pre-Proc	Ads/Post	Elig	Sub/Open	Bid
		ment	Conf	of RFQ/ITB	Check	of Bids	Evaluation
Book paper subs.	10 reams	DBM-PS, if not					
20 Long		available,					
J		through					
		shopping					
Book paer subs.	10 reams	DBM-PS, if not					
20 (short)		available,					
	4 sots	DBM-PS, if not					
Linen Paper	4 sets						
		available,					
Alcohol	2 botls	DBM-PS, if not					
		available,					
		through					
Green Folder Long	36 pcs.	DBM-PS, if not					
		available,					
		through					
		shopping					
Sliding Folder	50 pcs.	DBM-PS, if not					
Long		available,					
		through					
		shopping					
Sliding Folder	50 pcs.	DBM-PS, if not					
short		available,					
		through					
		shopping					
Staple Wire No.	2 boxes	DBM-PS, if not					
35		available,					
		through					
		shopping					
Clip[ Board Plastic	7 pcs.	DBM-PS, if not					
		available,					
		through					
		shopping					
Liquid Eraser Pen	7 pcs.	DBM-PS, if not					
		available,					
		through					
		shopping					
Correction Tape	1 pc.	DBM-PS, if not					
1"		available,					
		through					
		shopping					
Brown Envelope	50 pcs.	DBM-PS, if not					
ong		available,					
		through					
		shopping				1	
Post-It 3x3	7 pcs.	DBM-PS, if not					
		available,					
		through					
		shopping					

Double Adhesive	1 pc	DBM-PS, if not				
Tape	-  -	available,				
lape		through				
		shonning				
Scotch Tape 1"	1 pc.	DBM-PS, if not				
		available,				
		through				
		shopping				
Packaging Tape 2"	1 pc.	DBM-PS, if not				
	- 60.	available,				
		through				
		shopping				
Colored paper	2 pcks.	DBM-PS, if not				
Long	2 pons.	available,				
Long		through				
		shopping				
Staple Wire #10	1 box	DBM-PS, if not				
otapie vine nii	1 20%	available,				
		through				
		shopping				
Sticker Paper Long	4 ncks	DBM-PS, if not				
Sticker raper cong	, трекз.	available,				
		through				
		shopping				
Data Filer single	3 pcs.	DBM-PS, if not	<u> </u>			
Data Filer Single	Jo pes.	available,				
		through				
		shopping				
Paper clip Big	3 boxes	DBM-PS, if not				
Taper clip big	3 boxes	available,				
		through				
		shopping				
Paper Clip Small	3 boxes	DBM-PS, if not				
aper emp sinan	3 boxes	available,				
		through				
		shopping				
Paper Fastener	3 boxes	DBM-PS, if not				
Plastic	3 boxes	available,				
riastic		through				
		shopping				
Blade Cutter Big	2 boxes	DBM-PS, if not				
Blade editer big	2 boxes	available,				
		through				
		shopping				
Ruler Metal	4 pcs.	DBM-PS, if not	<u>†                                      </u>	<del> </del>	1	1
Trailer Wietar	, pes.	available,				
		through			ĺ	
		shopping			ĺ	
Glue	2 jars	DBM-PS, if not	1	1	1	1
		available,		1	1	1
		through			ĺ	
					ĺ	
	†	shopping	<del> </del>	<del>                                     </del>	1	1

Postpaid Mobile	12 Lot	DBM-PS, if not	l		
Telephone	12 LOC	available,			
Phablet with Sim					
		through			
Card (smart)		shopping			
Postpaid Moblie	12 lot	DBM-PS, if not			
Telephone		available,			
Phablet with sim		through			
card (globe)		shopping			
Transistor radio	2 lot	DBM-PS, if not			
(Battery and		available,			
Electric Operated)		through			
, ,		shopping			
LED Flashlight	3 pcs.	DBM-PS, if not			
(Battery Operated		available,			
		through			
		shopping			
Emergency lamp (	2 pcs.	DBM-PS, if not			
Battery Operated)		available,			
		through			
		shopping			
HDMI Cable	1 lot	DBM-PS, if not			
(10mtrs)		available,			
		through			
		shopping			
VGA Cable (10	1 lot	DBM-PS, if not			
meters)		available,			
		through			
HDMISplitter (8	1 Lot	shopping DBM-PS, if not			
-	1 LOI				
Ports)		available,			
		through shopping			
Safety High	5 Lot	DBM-PS, if not			
Visibility Raincoat	3 201	available,			
(2 piece)		through			
(2 piece)		shopping			
Insulated Rubber	5 lot	DBM-PS, if not			
boots		available,			
		through			
		shopping			
Umbrella large	5 Lot	DBM-PS, if not			
Heavy duty		available,			
		through			
		shopping			
Storage Box	1 Lot	DBM-PS, if not			
(Heavy duty 256 L)		available,			
		through			
		shopping			
Folding Bed	4 Lot	DBM-PS, if not			
(Heavy duty w/		available,			
Foam)		through			
		shopping			

Paddings (Planket	I4 Lot	DRM DC if not			ı	1
Beddings (Blanket	4 Lot	DBM-PS, if not				
& Pillow		available,				
w/Pillowcase)		through				
Kitalaan oo taasaila /	42.1-4	shopping				
Kitchen utensils (	12 Lot	DBM-PS, if not				
Spoon,Fork,Plate,		available,				
Glass, mugs)		through				
		shopping				
Portable Gas	1 Lot	DBM-PS, if not				
Stove (stainless		available,				
steel w./extra		through				
butane fuel)		shonning				
Book paper subs.	3 rms.	DBM-PS, if not				
20 Long		available,				
		through				
		shopping				
Book paper Subs.	3 rms.	DBM-PS, if not				
20 A4		available,				
		through				
		shopping				
Book paper Subs.	3 rms.	DBM-PS, if not				
20 short		available,				
		through				
		shopping				
Toner HP Laserjet	1 pc.	DBM-PS, if not				
P 1006		available,				
		through				
		shopping				
Continuous Ink	1 btl.	DBM-PS, if not				
Refill		available,				
		through				
		shopping				
Alcohol Big	2 btl.	DBM-PS, if not				
		available,				
		through				
		shonning				
Storage Box	2 pcs.	DBM-PS, if not				
	_ 600.	available,				
		through				
		shopping				
Expanding	3 boxes	DBM-PS, if not				
Envelope ( short		available,				
brown w/ garter)		through	ĺ	ĺ		
DIOWII W/ gaiter)		_				
Expanding	3 boxes	shopping DBM-PS, if not				
Envelope ( long	Jones	available,				
		· ·	ĺ	ĺ		
brown w/ garter)		through				
Paper clip Big	3 boxes	shopping DBM-PS, if not				
	13 DOXES					
(Clamp)		available,	ĺ	ĺ		
		through				
	1	shopping	<u> </u>	<u> </u>	l	<u> </u>

Paper Cliip small	3 boxes	DBM-PS, if not				
(clamp)	3 boxes	available,				
(Clarrip)		through				
		shonning				
Lead Pencil # 2-HB	2 boxes	DBM-PS, if not				
		available,				
		through				
		shopping				
Scotch Tape 1"	1 pc	DBM-PS, if not				
	'	available,				
		through				
		shonning				
Manila paper	20 pcs	DBM-PS, if not				
		available,				
		through				
		shopping				
		11 0				
Construction	2 packs	DBM-PS, if not				
paper		available,				
		through				
		shopping				
Tarpaulin 4x8 sq ft	1 pc	DBM-PS, if not				
@ 18/sq ft.		available,				
		through				
		shopping				
Notebooks	30 pcs	DBM-PS, if not				
Notebooks	30 pcs	available,				
		through				
		shopping				
ballpens	30 pcs	DBM-PS, if not				
	l .	available,				
		through				
		shopping				
		sepp8				
i.d. holder w/ tag	30 pcs	DBM-PS, if not				
		available,				
		through				
		shopping				
A4 Bond Basss	3 rms	DBM-PS, if not				
A4 Bond Paper	111112					
		available,				
		through				
		shopping				
			I	I .	I .	

Long size bond	3 rms	DBM-PS, if not			
paper		available,			
		through			
		shopping			
Plaque for	1 pc	DBM-PS, if not			
speakers		available,			
		through			
		shopping			
Certificate Frame	1 pc	DBM-PS, if not			
		available,			
		through			
		shopping			
Board Special	1 pc	DBM-PS, if not			
Paper for		available,			
certificates		through			
		shopping			
colored plastic	30 pcs	DBM-PS, if not			
envelopes		available,			
		through			
		shopping			
permanent	20 pcs	DBM-PS, if not			
markers		available,			
		through			
		shopping			
CDs	30 pcs	DBM-PS, if not			
		available,			
		through			
		shopping			
		DD14.50.16			
photo paper	1 pc	DBM-PS, if not			
		available,			
		through			
		shopping			

2 Meals (Breakfast	60 pax	Small Value	RFQ No.	June 26,	June 26,	June 26,
7 Snacks) and 2 Snacks (AM & PM)		Procurement	2015-014	2014	2015	2016
2 Meals (Breakfast 7 Snacks) and 2 Snacks (AM & PM)		Small Value Procurement	RFQ No. 2015-014	June 26, 2015	June 26, 2016	June 26, 2017
2 Meals (Breakfast 7 Snacks) and 2 Snacks (AM & PM)		Small Value Procurement	RFQ No. 2015-014	June 26, 2016	June 26, 2017	June 26, 2018
Book paper (A4)	15 rms	DBM-PS, if not available, through shopping				
Book paper ( Short)	10 rms.	DBM-PS, if not available, through shopping				

Book Paper (	5 rms.	DBM-PS, if not			
Long)		available,			
		through			
		shopping			
		'' "			
D. II	450	2224 22 16			
Ballpen	150 pcs	DBM-PS, if not			
		available,			
		through			
		shopping			
Note book (30	150pcs	DBM-PS, if not			
Leaves)		available,			
		through			
		shopping			
Plastic Expanded	150 pcs	DBM-PS, if not			
Envelope ( Blue		available,			
with Garter)		through			
		shopping			
		31.000			
15 1 1 1	450	DD14 DC :f			
ID Jacket (	150 pcs	DBM-PS, if not			
Landscape with		available,			
Sling)		through			
		shopping			
Sticker paper	3pcs	DBM-PS, if not			
(Glossy,Long)		available,			
		through			
		shopping			
Special paper (	10 pcs	DBM-PS, if not			
board,Long)		available,			
		through			
		shopping			
		25549			

Davidan ant name	110	DDM DC :f not	ı	ı	ı	<u> </u>	
Parchment paper	10 pcs.	DBM-PS, if not					
(20 pcs per		available,					
pck,short)		through					
		shopping					
Dhata nanar	0 000	DDM DC if not					
Photo paper	8 pcs	DBM-PS, if not					
(Glossy,Long)		available,					
		through					
		shopping					
White Board	45 pcs.	DBM-PS, if not					
marker (brad)	μ-5 με3.	available,					
iliaikei (biau)							
		through					
		shopping					
Manila paper	45 pcs.	DBM-PS, if not					
Triama paper	1.5 pcs.	available,					
		through					
		shopping					
Construction	10 pcs	DBM-PS, if not					
paper (Assorted	'	available,					
color,Cut)		through					
00.01,001,		shopping					
		зпорршв					
sctoch Tape ( 1	5 pcs.	DBM-PS, if not					
Inch)	1 '	available,					
,		through					
		shopping					
		Shopping					
Masking Tape 1	15 pcs.	DBM-PS, if not					
Inch)	1	available,					
·		through					
		shopping					
		26449					
	<u>                                     </u>						

	I <sub>a</sub>	Inna and and	ı		
Masking Tape 2 inches)	3 pcs.	DBM-PS, if not available, through shopping			
Scissors ( Heavy duty)	15 pcs.	DBM-PS, if not available, through shopping			
Stapeler (heavy duty,No.35)	2 pcs.	DBM-PS, if not available, through shopping			
Staple Wire No. 35	2 pcs.	DBM-PS, if not available, through shopping			
Paper Cutter (Heavy Duty)	4 pcs.	DBM-PS, if not available, through shopping			
3 in 1 Printer (refer to attached specs)	1 unit	DBM-PS, if not available, through shopping			
Power Point Laser Pointer	1 unit	DBM-PS, if not available, through shopping			

Cti-	la	DDM DC 15 1	I	ı	
Continuous	2 pcs.	DBM-PS, if not			
Printer Ink Refill	1	available,			
(EPSON BLACK)		through			
		shopping			
Continuous	1 pc.	DBM-PS, if not			
Printer Ink Refill	1 50.	available,			
EPSON yellow)		through			
		shopping			
Continuous	1 pc.	DBM-PS, if not			
Printer Ink Refill		available,			
(EPSON Cyan)		through			
, ,		shopping			
		g			
Continuous	1 pc.	DBM-PS, if not			
Printer ink refill	- 50.	available,			
(EPSON magenta)		through			
		shopping			
0		5554 55 if i			
Storage box	2 pcs.	DBM-PS, if not			
(120L)		available,			
		through			
		shopping			
Ballpen	50 pcs	DBM-PS, if not			
		available,			
		through			
		shopping			
		Shopping			
	1				
Certificate Frames	6 ncs	DBM-PS, if not			
	lo hes				
- A4	1	available,			
		through			
	1	shopping			
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		Public Bidding	April 28, 2015 4:45pm	May 30, 2015	June 08, 2015	June 08, 2015	June 08, 2015
		Public Bidding		RFQ No. 2015-023	June 26, 2015	June 26, 2015	June 26, 2015
	1 pc battery, 4 pcs clamps	Small Value Procurement					
Post Paid Plan- smart (sim only)	12 months	DBM-PS, if not available, through shopping					
Post Paid Plan- globe (sim only)	12 months	DBM-PS, if not available, through shopping					
Cellphone Unit	1 pc	DBM-PS, if not available, through shopping					
Transistor Radio	2 pcs	DBM-PS, if not available, through shopping					
LED Flashlight battery operated)	3 pcs	DBM-PS, if not available, through shopping					
Emergency Lamp (battery operated)	2 pcs.	DBM-PS, if not available, through shopping					

5 6 1 1 1	1_	I	Ī	ı	1	ı	1
Safety high	5 pcs.	DBM-PS, if not					
visibility Raincoat		available,					
(2pc.)		through					
		shopping					
	_						
Insulated Rubber	5 pcs.	DBM-PS, if not					
Boats		available,					
		through					
		shopping					
Hmbrolla Larga	Г пос	DBM-PS, if not					
Umbrella Large	5 pcs.						
Heavy duty		available,					
		through					
		shopping					
Beddings	4 pcs.	DBM-PS, if not					
(Blsanket &	4 μες.	available,					
-							
pillowcase)		through					
		shopping					
Kitchen Utensils	12 sets	DBM-PS, if not					
(spoon,fork,plate,	12 30 13	available,					
glass,mugs)		through					
giass,iiiugsj							
		shopping					
Portable gas stove	1 pc	DBM-PS, if not					
(stainless steel	'	available,					
w/extra butane		through					
fuel)		shopping					
lucij		Shopping					
	1						
1 breakfast & 1	16 pcs	Small Value					
snack	[ ·	Procurement					
	1						
	1						
	1						
					ĺ		
235/70 R15	l	DBM-PS, if not		l		i	
'	1	available					
	1	through					
	1	shopping			1		
		ianonning					

Crank Pulley, fan	1	DBM-PS, if not	I	Ι	1	
belt & labor		available				
beit & labor						
		through				
New DILG LOGO	1 pc	shopping DBM-PS, if not				
BANNER W/	T pc	available				
TASSEL (3 FT X 5		through				
FT.) Plaque	4 pcs.	shopping DBM-PS, if not				
riaque	4 pcs.	available				
		through				
Plaque	9 pcs	shonning DBM-PS, if not				
Flaque	9 pcs	available				
		through				
Natarad 2.2	25	shopping		-		
Notepad 2x3	25 pcs	DBM-PS, if not				
		available				
		through				
N 1 2 6	25	shopping				
Notepad 2x6	25 pcs	DBM-PS, if not				
		available				
		through				
-:	CO :====	shopping				
signpen	60 pcs	DBM-PS, if not				
		available				
		through				
1. 6.1.1	100	shopping				
expanding folder	100 pcs	DBM-PS, if not				
long		available				
		through				
C : '.'.		shopping				
Scientific	2 pcs	DBM-PS, if not				
Calculator		available				
		through				
		shopping				
Bondpaper Legal	10 reams	DBM-PS, if not				
		available				
		through				
	ł	shopping				
Bondpaper Short	10 reams	DBM-PS, if not				
		available				
		through				
		shopping				
Vehicle for hire w/	1 lot	DBM-PS, if not	ĺ		ĺ	
front wheel drive		available		1	1	
		through	ĺ		ĺ	
		shopping		ļ		
Long sleeve shirt	60 pcs	DBM-PS, if not	ĺ		ĺ	
w/ collar		available	ĺ		ĺ	
		through	ĺ		ĺ	
		shopping				

Meals	25 pax (2days)	DBM-PS, if not	T	l	1	I	l
IVIEdIS	25 pax (2uays)	available					
		through					
		shopping					
Anti-virus	2 sets	DBM-PS, if not					
		available					
		through					
		shopping					
Rubber boots	15 pcs	DBM-PS, if not					
		available					
		through					
		shonning					
Raincoat	15 pcs	DBM-PS, if not					
		available					
		through					
		shopping					
Portable	10 pcs	DBM-PS, if not					
Powerbank		available					
10,000 mah		through					
		shonning					
Epson L210 Ink		DBM-PS, if not					
(CYMD)		available					
		through					
E:II: D DI /	10	shopping					
Filling Box Blue w/	10 pcs	DBM-PS, if not					
Cover		available					
		through					
Tarpulin Printing	6 pcs	shopping DBM-PS, if not					
5' x 8'	o pcs	available					
5 X O		through					
		shopping					
Tarpulin Printing	24 pcs	DBM-PS, if not					
2' x 5'	2 1 000	available					
2 73		through					
		shopping					
500ml Alcohol	10	DBM-PS, if not					
		available					
		through					
		shopping					
A4 Book Paper	20	DBM-PS, if not					
substance 20		available					
		through					
		shopping					
Long Book paper	15	DBM-PS, if not					
substance 20		available					
		through					
	ļ	shopping	<u> </u>				
Air Freshener	] 2	DBM-PS, if not					
	1	available					
	1	through					
	<u> </u>	shopping	<u> </u>				

Long Sliding	2 DBM-PS, if not	T T	
Folder	available		
rolder			
	through		
Plastic Fastener	shopping 5 DBM-PS, if not	+	
riastic i asterier	available		
	through		
Correction Tape	shopping 5 DBM-PS, if not	+ + + + + + + + + + + + + + + + + + + +	
Correction rape	available		
	through		
Toner HP Laserjet	shopping 1 DBM-PS, if not	+	
P1102	available		
P1102			
	through		
1,600li Storage	shopping 1 DBM-PS, if not	+	
Stackable Box	available		
Stackable Box			
	through		
Lang DVC Caver	shopping 5 DBM-PS, if not	+	
Long PVC Cover			
	available		
	through		
A4 PVC Cover	shopping	+ + + + + + + + + + + + + + + + + + + +	
A4 PVC Cover	5 DBM-PS, if not		
	available		
	through		
DVC Carrela Directions	shopping	 +	
PVC Comb Binding	10 DBM-PS, if not		
Rings (100 pages)	available		
	through		
D) (C C   L D;   L;	shopping	+	
PVC Comb Binding	10 DBM-PS, if not		
Rings (100 pages)	available		
	through		
	shopping		
EPSON L210	3 DBM-PS, if not		
(MCYB)	available		
	through		
	shopping	+ +	
Ballpen Black	5 DBM-PS, if not		
	available		
	through		
	shopping	 	
Record Book 500	5 DBM-PS, if not		
leaves	available		
	through		
	shopping		
Mechanical Pencil	5 DBM-PS, if not		
0.50	available		
	through		
	shopping		

Lead refill (Mech	5	DBM-PS, if not			
Pencil0.50)	J	available			
Pericilo.50)					
		through shopping			
Staple Wire No.	1	DBM-PS, if not			
35	-	available			
		through			
		shopping			
Filling Tray (3	1	DBM-PS, if not			
tiers, metal)	-	available			
tiers, metaly		through			
		shopping			
4x4 WhiteBoard	1	DBM-PS, if not			
ix i winteboard	-	available			
		through			
		shopping			
White Board	1	DBM-PS, if not			
Eraser	-	available			
Liasci		through			
		shopping			
Staedler Eraser	3	DBM-PS, if not			
Stacarer Eraser	J	available			
		through			
		shopping			
Heavy Duty	2	DBM-PS, if not			
Stapler	_	available			
Stupici		through			
		shopping			
Puncher	1	DBM-PS, if not			
		available			
		through			
		shopping			
Sliding Folder (A4	2	DBM-PS, if not			
Plastic)		available			
		through			
		shonning			
Clear Book (long)	2	DBM-PS, if not			
, ,,		available			
		through			
		shopping			
Clear Book (short)	2	DBM-PS, if not			
\		available			
		through			
		shopping			
Sliding Folder	2	DBM-PS, if not			
(paper A4)		available			
" ' /		through			
		shopping			
USB 16GB	1	DBM-PS, if not			
		available			
		through			
		shopping			
		VVVIIIE	•		

	1		T.	ı	T	1	ı
3 drawer filing	1	DBM-PS, if not					
cabinet		available	1		1		
(color:combo		through					
brown)		shonning					
Bookcase (2 levels	1	DBM-PS, if not					
open shelf and		available					
cabinet		through					
underneath,		shopping					
color:brown)							
Tarpaulin 4x6 ft.	1	DBM-PS, if not					
		available					
		through					
		shopping					
AM Snacks	24	Small Value					
		Procurement					
Meals Lunch	24	Small Value					
		Procurement					
PM Snacks	24	Small Value					
		Procurement					
Meals (Dinner)	13	Small Value					
		Procurement					
Accommodation	9	Small Value					
(Aug. 26,2015)		Procurement					
Accommodation (	5	Small Value					
Aug.27,2015)		Procurement					
			1		1		
Paper,	10 reams	DBM-PS, if not					
Multicopy A4		available	1		1		
. ,		through		ĺ			
		shopping	1		1		
Paper,	10 reams	DBM-PS, if not	1	•	•		•
Multicopy Long		available	1				
		through					
		shopping					
1		אוווטטטווא	4				

Cartridge (Canon	2 pcs.	DBM-PS, if not
IP2700 printer /		available
black		through
6 1 1 16		shonning
Cartridge (Canon	2 pcs.	DBM-PS, if not
IP2700 printer /		available
colored		through
Correction Tape	4 pcs.	shopping DBM-PS, if not
correction rape	φc3.	available
		through
		shopping
Mailing Envelope	2 boxes	DBM-PS, if not
(white) / long		available
( 12,7, 1 0		through
		shopping
Paper Fastener	2 boxes	DBM-PS, if not
		available
		through
		shopping
Photo Paper (High	5 packs	DBM-PS, if not
Glossy / A4)		available
		through
		shopping
Scotch Tape	2 roll	DBM-PS, if not
(Transparent / 1		available
inch)		through
Sign Pen (black)	4 ncs	shopping DBM-PS, if not
Sign Pen (black)	4 pcs.	available
		through
		shopping
Stpale Wire #35	4 boxes	DBM-PS, if not
'		available
		through
		shopping
Continuous	2 bottles	DBM-PS, if not
Printer Ink Refill		available
(CANON BLACK)		through
		shopping
Alcohol, 70% ethyl	1 bottle	DBM-PS, if not
		available
		through
F:1: T /5: 4 5::	4 "	shopping
J , ,	1 unit	DBM-PS, if not
/ STEEL/ 3 LAYERS)		available
		through
		shopping

	I .
Printer w/Scanner	
ink cartridge for the printer w/ scanner	1 set
ink refill for EPSON L210	2 sets
laser Toner (Brother TN-2380- high yield toner)	1 pc
Book Paper Long	5 rms.
Book paper (A4)	15 rms.

Clear Folder (A4)	200 pcs.
Backfold Clip- 19"	20 boxes
Backfold Clip-32"	10 boxes
Back fold Clip-2"	10 boxes
Paper Fastener Plastic- 2"	6 boxes
Paper Fastener Plastic 8"	2 boxes
Bond Paper (short)	16 rms.
Staple Wire	5 boxes

Correction Tape	1 pc.
Ring Binder (1")	12 pcs.
PVC Cover (Long)	2 rms.
Ballpen	1 box
sign pen	1 box
Acer Netbook Battery (Acer One Aspire netbook)	1 pc.
LCD Projector Specifications: short throw 1920x1200 or higher (Maximum Resolution), 3000 lumens or higher,VGA,HDMI in,VGA out,Aspect Ration:4:3,16:9,Au to,16:10 (Native),Projector Screen	1 pc.
Notebook: Specifications: 11.6" screen,Quad Core 1.6 Ghz or higher,4Gb RAM or higher,500 Gb HDD or higher,Windows 8 Or 10 with license	1 pc.

External HDD (1TB, shockproof)	1 pc.
notebook	85 pcs.
plastic envelope (blue,long size with zipper)	85 pcs.
ballpen ( at least 0.5)	85 pcs.

bond paper ( short, 90gsm)	5 reams
bond paper ( A4,90 gsm)	5 reams
whiteboard marker	24 pcs.
masking tape (1")	5 pcs.

Scotch tape (1")	5 pcs.
Special paper (board,short)	10 packs
Certificate holder ( short,plastic)	10 pcs.
Meals	32 pax

	40 pax
	40 pax
Accommodation for 5 days	32 pax

Catering Services	40 pax
Catering Services	100 pax
PC Monitor Cable (VGA to HDMI)	1 piece
Breakfast	25 pax
Printing and Binding	4 set
Plaque	4 pieces

Dand Danas A4	
Bond Paper - A4	8 reams
Bondpaper	1 ream
Rewriteable CD	10 pcs
Ballpen	10 pcs
Plastic Colored Envelope	10 pcs
AM Snacks, Lunch, and PM Snacks	20 pax

Catering Services	183 pax
Accommodation for 1 day with complimentary breakfast	83 pax
Catering Services	40 pax
Catering Services	123 pax
Catering Services	20 pax

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Accommodation	15 pax
for 1 day with	
complimentary	
breakfast	
Personalized Pens	30 pcs
Mugs with Prints	30 pcs
Foldable Fans	130 pcs
Keychains	20 pcs
	1

Plates with Holder	20 pcs
	20 pcs
VGA Cable (15 meters)	2 pcs
Ref Magnets	20 pcs
Illustration Boards	5 pieces
Tarpaulin Printing (4' x 6')	1 piece

Tarpaulin Printing (30" x 12"')	4 pieces
Tarpauling Printing (4' x 8')	1 piece
Multi-Fr unction Printer	1 unit
External Hard Drive	1 unit
Bond Paper (A4)	5 reams
Filing Box with cover	5 pcs
Expandable Envelopes, Cardboard, Long	40 pcs
Permanent Markers	10 pcs

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Long Expandable Folders (Cardboard, no tab)	40 pcs
Plastic Fasteners (2 3/4")	1 box
Plastic Fasteners (6 1/2")	1 box
Sound System Rental (1 day)	1 set
Bondpaper	1 ream
Lunch and PM Snacks	16 pax
Lunch, and PM Snacks	45 pax
AM Snacks	35 pax

Specialty paper (short, 20s)	5 packs
Dinner - Sept 14, 2015	45 pax
Sept 14, 2015	45 pax
Breakfast - Sept 15, 2015	20 pax

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am snacks, lunch, pm snacks	
Dinner	45 pax
Sept 15, 2015	45 pax
Breakfast - Sept 16, 2015	65 рах

am snacks, lunch, pm snacks	
dinner	45 pax
9/16/2015	45 pax
Breakfast - Sept 17, 2015	20 pax

am snacks, lunch, pm snacks	65 pax
dinner	45 pax
9/17/2015	45 pax
am snacks, lunch and pm snacks	42 pax
1 x 12 x 8 S4S Lumber	20 pieces
Piano Hinges	2 pieces
Quick Dry Enamel Black	2 liters

Primer White	2 liters
1 1/2 Common Wire Nails	1/2 kilo
2 Common Wire Nails	1/2 kilo
Labor	1 lot
Antivirus (Good for 3 PCs)	2 pieces
AM snacks, lunch, PM snacks and dinner (1st day)	36 pax
free flowing coffee for 1.5 day	
AM snacks, and	36 pax
lunch (2nd day)	o pan
Accommodation (1 Room for October	17 pax
20, 2015)	
	1

PM Snacks (with	36 pax
use of Function	•
Room)	
Dinner	10 pax
Diffici	10 hax
Accommodation (1	1 pax
Room for October	
20, 2015)	
Wreath	1 nioco
Wilduii	1 piece
UPS, 650 watts or	2 pieces
UPS, 650 watts or higher	2 pieces
	2 pieces
	2 pieces
	2 pieces
higher	
higher	
Desktop Computer	1 unit
higher	
Desktop Computer	1 unit
Desktop Computer  Laptop Computer	1 unit 4 units
Desktop Computer	1 unit
Desktop Computer  Laptop Computer	1 unit 4 units
Desktop Computer  Laptop Computer	1 unit 4 units
Desktop Computer  Laptop Computer  LCD Projector	1 unit 4 units 1 unit
Desktop Computer  Laptop Computer	1 unit 4 units
Desktop Computer  Laptop Computer  LCD Projector	1 unit 4 units 1 unit
Desktop Computer  Laptop Computer  LCD Projector  Printer	1 unit 4 units 1 unit
Desktop Computer  Laptop Computer  LCD Projector  Printer  Document	1 unit 4 units 1 unit
Desktop Computer  Laptop Computer  LCD Projector  Printer	1 unit 4 units 1 unit
Desktop Computer  Laptop Computer  LCD Projector  Printer  Document Scanner	1 unit 4 units 1 unit
Desktop Computer  Laptop Computer  LCD Projector  Printer  Document	1 unit 4 units 1 unit
Desktop Computer  Laptop Computer  LCD Projector  Printer  Document Scanner	1 unit 4 units 1 unit 1 unit
Desktop Computer  Laptop Computer  LCD Projector  Printer  Document Scanner	1 unit 4 units 1 unit 1 unit
Desktop Computer  Laptop Computer  LCD Projector  Printer  Document Scanner  Video Camera	1 unit 4 units 1 unit 1 unit 1 unit
Desktop Computer  Laptop Computer  LCD Projector  Printer  Document Scanner	1 unit 4 units 1 unit 1 unit
Desktop Computer  Laptop Computer  LCD Projector  Printer  Document Scanner  Video Camera	1 unit 4 units 1 unit 1 unit 1 unit

Snacks AM	2 pax
Lunch	4 pax
Snacks (PM)	2 pax
Snacks (AM)	2 pax
Lunch	4 pax
Snacks (PM)	2 pax

Prepaid cellphone load (100)	8 pcs.
Audio System	1 set
Poloshirts (class A honeycomb)	40 pcs.
scissors	3 pcs.
stapler(heavy duty,No. 35)	3 pcs.
stapler (heavy duty, 1 foot)	1 pc.

calculator ( big, 12 digits)	1 pc
Ink refill (assorted color, epson)	4 pcs.
notebook	30 pcs.
plastic envelope (blue,long size with zipper)	30 pcs.
ballpen ( at least 0.5)	30 pcs.
bond paper (short, 90gsm)	1 ream

bond paper (A4, 90 gsm)	2 reams
whiteboard marker	24 pcs.
masking tape ( 2")	3 pcs.
Scotch Tape (1")	3 pcs.
Special paper (board,short,off- white)	5 pcks.
Manila Paper	50 pcs.

Construction Paper (meatacards)	2 pcks.
Certificate Holder (short,plastic)	6 pcs.
Notebook	261pcs.
ballpen (at least 0.5)	261 pcs.
Expanded Envelope (plastic w/ zipper)	261 pcs.

Marker Pen (whiteboard marker)	60 pcs.
Construction Paper (meatacards)	5 packs
Special Paper (A4 size,light yellow)	40 packs
Masking Tape (2")	8 pcs.
Scotch Tape (1")	4 pcs.

Bond Paper(A4,90 gsm)	5 reams
Bond paper (Long,90 gsm0	3reams
Manila Paper	60 pcs.
Printer Ink (Assorted color, EPSON L210	4pcs.
VGA cable (20 meters)	1 pc.

GA Coupler 1 pc.
Tarpaulin (8x16ft) 1 pc.
single occupancy (check-in date Nov.13,2015) w/complimenta ry breakfast)  2 rooms vy breakfast)
Dinner on Nov. 12,2015
single occupancy (check-in date Nov. 27,2015) with complimentary breakfast
Dinner on Nov. 26,2015
Bond Paper A4 24 reams

HP Laserjet Ink (P 1006)	1 unit			
Certificate Paper Board A4	500 pcs.			
Ring binder	50 pcs.			
Personalized Notepad	110 pads			
Pen-Heavy Duty	110 pcs.			
Personalized Lanyard	122 pcs.			
PlasticEnvelop e w/ Zipper (Training Kit)	110 pcs.			
PVC Cover A4	250 pcs.			
w/complimentary breakfast	39 pax			
Dinner: Pork Stew,Fried Fish,Rice,Canned Juice,Banana (Day 1 Feb. 26,2016)	50 pax			

Breakfast: Corned Beef,Scrambled

egg,Rice,Coffee,Pa

Spaghetti,Canned
Juice.Coffee

paya

AM Snacks: Creamy 72 pax

122 pax

	,	7		
Lunch: Chicken				
Pork Adobo,Four	1	1		
Season,Tinola,Ba	1	1		
m-e,Rice,Soft	122 pax			
Drinks,Mix Fruits				
,				
PM Snacks: Puto				
Maya,Sikwate,Ma	122 pax			
ngo	122 hax			
		]		
Dinner: Chicken				
Barbeque,Steame				
d Vegetable (				
Okra,Tangkong,Ta	1	1		
long,Batong w/		1		
ginamos dip),Beef	122 pax	1		
	1	1		
Stew,Sotanghon	1	1		
Soup,Canned				
Juice,Melon				
Room				
accommodation	1			
with	11 pax			
complimentary	· .			
hreakfast				
Alcohol 70%Ethyl	6 botls			
500ml.	0 5003			
Journ.				
Clip Backfold 19	3 box			
mm 12 pcs/box	1			
Clip Backfold 32	3 box			
mm 12 pcs/box				
	8 pcs.			
m. (min.) 1 pc in	1			
individual plastic	1			
marviduai piastic				
Envelope	2 box			
Documentary for	1			
Legal Size				
Documents 500	1			
ncs /hox				
Envelope	1 box			
Expanding kraft				
Board For Legal	1			
size docs 100	1			
	1			
ncs /hox Envelope 500	1 box			
	1 500			
pcs./box mailing				
Folder Fancy A4	1 bundle			
	I	<u>                                      </u>	 	
50s/bundle	2 pcks			
50s/bundle Folder Fancy Legal Size 50 pcs/pack	2 pcks			

r	T				1	
Folder L Type	2 pcks					
Legal Size 50						
pcs./Pack						
Glue All purpose	2 jars					
300 gms min						
_						
Note padStick on	7 pads					
3"x3" 100 sheets						
per pad						
NBote pad Stick	7 pads					
on 3"x4" 100	'					
sheets per pad						
Paper ClipGem	3 box					
Type 48mm 100						
pcs/box						
Paper ClipGem	3 box					
type 32mm			[			
100pcs/box				ĺ		
Multi-Purpoes	15 rms					
paper (copy) A4						
90gsm				ĺ		
Multi-Purpose	10 rms	1	<del> </del>	1		
(copy) Legal Size	10 11113					
90 gsm						
Sign pen Black	8 pcs					
(Point 0.3)	lo pes					
Staple Wire	4 box					
Standard	+ 50x					
Packaging Tape	2 rolls					
48mm,50 meter	2 10113					
length						
Heavy Duty	2 box					
Puncher w/Two	2 50%					
Holes guide 1 pc						
in individual box						
in individual box						
Binding Tape	2 yds		<del> </del>			
Cloth 1"x 15 yds	_ , ~ ~			ĺ		
Binding Tape	2 yds	1	1	Ì		
Cloth 2" x 15yds	',==		[			
Clip Bull dog 73	4 pcs	1	1	Ì		
mm (3")	1		[			
Plastic Fastener	5 box					
50 pcs/box			[			
Flat Head Type	2 case					
push Pin Assorted			[			
Colors 100			[			
pcs/case			[			
Staple Wire Heavy	4 box					
Duty 23/17			[			
			[			
Staple wire 26/16	4 box					
Standard 5000			[			
pcs/box			[			
203/20A	•			•		

Ink Cartridge	5 pcs			
Brother LC535 XL				
Cvan				
Ink Cartridge	5 pcs			
Brother LC535	'			
XLYellow				
Ink Cartridge	5 pcs			
Brother LC535 XL	J pes			
Magenta	5 pcs			
Ink Cartridge	5 pcs			
Brother LC535 XL				
Black				
	27pax			
Breakfast (May				
Dieakiasi (iviay				
8,9,10)				
	21 pax			
	ZI þax			
AM Snacks				
(May 7,8,9)				
(iviay 1,0,3)				
	27 pax			
Lunch (May				
7,8,9)				
,-,-,				

	la1			
PM Snacks(May 7,8,9)	21 pax			
Dinner (May 7,8,9)	27 pax			
300 Php Mobile card Load	20 pcs.			
Tarpaulin 8x16sq ft	1 pc			
Fog Light	2 pcs			
1/4" Plywood	4 sheets			

	6 pcs			
4"x4"x10ft. sticks				
2"x3'x10 ft sticks	16 pcs			
2"x2"x10 ft. sticks	20 pcs			
3" CWN	3 kg			
4"CWN	2kg			
2" CWN	1 kg			
Umbrella nail	1kg			
Cement	1 bag			
Sand	3 bags			

	4 bag			
Gravel				
	2 sheets			
0.60mx2.4				
Corrugated GI Sheet				
Sneet				
	1 sheet			
Diair Ol Chast				
Plain GI Sheet				
	1 Length			
10mm.dia. Reinforcing				
Bars				
Storage box	6 box, 1 box, 1			
(Paper type), Expanding	рс			
folder, Long				
(Paper type),				
Stapler w/ remover				
Gasket, drain	1 pc, 1 pc, 1 pc,			
plug, Engine	5 pc, 4 pc, 1 pc,			
Flush 300 ml,	1 pc			
Oil filter, Coolant 1 liter,				
Engine oil, A/C				
belt, Labor				
charge (				
change oil, replacement of				
radiator				
coolant)				

Bond paper (A4), Ballpen, Microphone cable (20 meters), Powerpoint laser pointer, Printer cable (10/20 meters)	2 ream, 25 pcs, 1 set, 1 pc, 1 pc			
Am snacks: Clubhouse sandwich and orange juice, Lunch: Rice, Kare-kare, Sinuglaw, Grilled tuna belly, Softdrinks, Fruits, Pm snacks: Choco moist cake and Softdrinks	22 pax, 22 pax, 22 pax			
Repair of Airconditioner (Supply of freon and labor services)	1 job			

Day 4 Arra	10 10			
Day 1 Am	10 pax, 10 pax,			
snack:	10 pax, 10 pax,			
Cheese burger	3 pax, 10 pax,			
and Juice	10 pax, 3 pax,			
drinks Pm	10 pax, 10 pax,			
snack:	1 rm			
Cheese				
sandwich and				
canned juice				
Day 2 Am				
snack:				
Cheese				
sandwich and				
Canned juice				
Pm snack:				
Spaghetti with				
garlic bread				
and iced tea				
Day 1				
Complimentary				
breakfast:				
beef tapa, fried				
egg, rice &				
papaya Lunch				
: Kare-kare,				
Litson kawali,				
Sotanghon				
soup, Rice,				
Leche flan and				
	40 pax, 40 pax,			
Am snacks :	40 pax, 40 pax,			
(May 03, 2016)	15 pax			
Lunch : (May				
03, 2016) Pm				
snacks : (May				
03, 2016)				
Dinner : (May				
03, 2016				
Accommodatio				
n with				
complimentary				
breakfast				

A I = = I= = I	41 . 21 . 2	I			
Alcohol,	4 bot, 3 bot, 2				
Cleaner toilet	gal, 2 pouch, 2				
bowl and urinal					
900ml-1000ml,	pcs, 5 bot, 1				
Disinfectant,	pcs, 1 pcs, 2				
Detergent	pack, 1 box, 10				
Powder (all	pcs, 10 reams,				
purpose	10 reams, 2				
500gms(2.5%)	box, 2 box, 2				
per plastic	box, 3 pcs, 5				
pouch),	pcs, 1 pack, 2				
Laundry soap,	roll, 2 box,				
Laundry	2box, 4 box, 12				
powder,	pcs, 2 pcs, 3				
Dishwashing	pack, 3 pack, 6				
Liquid, Insect	pcs, 1 roll, 2 pcs				
Killer spray,					
Plasticstorage					
w/cover &					
roller, Fabric					
conditioner					
detergent					
(powder) 800					
grams, Trash					
bag small,					
ballpen (50					
pcs/box),					
Ballpen red,					
Bookpaper A4,					

Day 1 Am	20 pax, 20 pax,			
snack :	20 pax, 20 pax, 20 pax, 20 pax,			
	20 pax, 20 pax, 20 pax, 20 pax			
Cassava roll,	ZU pax, ZU pax			
Fruit juice and				
Peanuts Lunch				
: Rice, Fish				
Tinola, Pork				
Adobo,				
Seafood				
Vegtables,				
Fresh Fruits				
and Softdrinks				
Pm snack :				
Kakanin and				
Tanglad juice				
Day 2 Am				
snack:				
Chocolate				
moist cake,				
Fruit juice				
Lunch : Rice				
Mixed				
vegtables w/				
quail egg,				
Lawig hot and				
spicy, Beef				
Caldereta,				
Potato salad,				
Softdrinks Pm				
	40 pax			
Pm snack :				
Burger and				
juice				
Lunch : Dicc				
Lunch : Rice,	10 nav			
Fried Chicken	40 pax			
and Juice				
Repainting of				
DILG RO 13	1 job			
	1 100			
signage				

Door closer, Labor charge (installation), CFL	1 pc, 1 job, 2 pcs			
Day 1: Accommodatio n (1pax) Day 2: Accommodatio n (2pax)	1 pax, 2 pax			
wall clock w/ battery	1 pc			
Labor services	2 job			
Records disposition scedule (RDS) reproduction for all DILG Regional Office 13 unit/section 17 pages x 12 copies	204 pcs			
Toner Brother TN-2380, Sign pen black .7, Rubber Eraser	1 unit, 3 pcs, 1 pc			
Terminal small, Terminal large size, labor charge	1 pc, 1 job, 1 job			
Faucet	1 pc			

Accommodatio n (800 x 3 pax x 1 day)	3 pax			
Gasoline				
April 17 Dinner: (tinolang isda, beef steak, chopsuey, fresh fruit salad and juice) April 18 Breakfast: (rice, cornbeef, egg, dried fish, fruits.) Am snack (spaghetti w/bread and softdrinks) Lunch (Sinigang na hipon, pork adobo, pinakbet, rice, buko-mango sago and softdrinks) Dinner(beef steak, tinolang lapu-lapu, chopsuey, fresh fruits sald and juice)	240 pax, 240 pax, 240 pax, 240 pax, 240 pax, 240 pax, 240 pax, 8 pax, 240 pax			

D4 A	la a :			
Day 1 Am	4 pax, 4 pax, 4			
snack	pax, 4 pax, 4			
(sandwich and	pax, 4 pax, 4			
juice) Lunch	pax, 4 pax, 4			
(rice, fried	pax, 4 pax, 4			
chicken,	pax, 4 pax, 4			
dessert,	pax, 4 pax, 4			
softdrinks) Pm	pax			
snack (cake &				
softdrinks)				
Dinner (rice,				
beef caldereta)				
Day 2 Am				
snacks (pansit				
with toasted				
bread) Lunch				
(Rice, grill				
tuna, fruits)				
Pm snacks				
(suman &				
coffe) Dinner				
(rice, pork				
adobo,				
softdrinks,				
veggies) Day 3				
Am snack				
(sandwich,				
softdrinks)				
Lunch (rice,				
,	1 job, 2 pcs, 2			
labor services,	pcs, 1 roll			
PE coupler				
20mm x 1/2,				
PE male				
adaptor 20mm				
x 1/2, Telfon				
tape 1/2				
	1 lot 6 1			
P.O.L - 5k	1 lot, 6 pcs, 1			
series Mics.	рс, 1рс, 1рс			
pakage,				
Toyota engine				
diesel oil, Oil				
filter, Washer				
fluid, Gasket				
oil drain plug				
on drain plug				

	I	1		i -	1
	May 7,				
	Lunch, PM				
	Snacks,				ļ
L	Dinner. May				
Meals	8 & 9				
	Breakfast to				
	Dinner. 8				
	pax				
	50 pcs				
	Notebook page -				
	page ring bind,				
	50 ballpen, 50				
	ID w/ sling,50				
	Plastic				
	Envelope w/				
	zipper,10Maski				
	ng Tape 1", 24				
	pcs Pentel				
	pen,24 Marking				
	pens, for				
	wboard, 5 ream				
	cartolina-meta				
Office Supplies	cards, 100 pcs				
Cinico Ouppilos	Imarma paper,				
	50 pack specialt				
	paper, A4, 5 rm				
	B paper L, 5 rm				
	Bpaper A4, 5				
	pcs Stapler w/				
	remover, 1000				
	PVC cover20				
	bun ring binder				
	1", 3 5 x 7				
	tarpaulin 50 T				
	shirt,2 Epson				
	L210 cartirgde,				
	2500 copis				
	Repro,				
	εριο,				
700/ 5/1					
70% Ethyl	6 botls				
Alcohol					
Clip backfold	2 box				
19 mm 12					
pcs/box					
Clip backfold	2 box				
32 mm 12					
pcs/box					

	1			
Correction Tape 6m (min) 1 pc in individual plastic	7 pcs			
Ordinary folder Long size	100 pcs			
Note Pad Stick- On 3"x3" 100 sheets/pad	7 pads			
paper Multi purpose (copy) A4, 70 gsm	5 rms			
paper Multi purpose (copy)Legal, 70 gsm	5 rms.			
Ink cartridge Brother LC 535 XL Black	2 pcs.			
Ink cartridge Brother LC 535 XL Yellow	2 pcs.			
Ink cartridge Brother LC 535 XL Magenta	2 pcs.			
Ink cartridge Brother LC 535 XL Cyan				
Photo paper Long size 20 sheets/pack	5 pcks			
Photo paper Short size 20 sheets/pack	5 pcks			
Storage Box 120L (Blue,Brown,R ed and White)	4 pcs.			
Heavy Duty stapler #	7 pcs.			
Clear Floder Long Size	50 pcs.			

4 000	1	1	1		1
1 pc Office					
Table, 1 pc					
Office chair					
	1 pc				
Tarpaulin					
(8x12 sq ft)					
	10 rms				
A4 Bondpaper					
Ballpens	90 pcs.				
Notebooks	90 pcs				
Special Paper -	10 pcks				
Board (A4					
Size)					
Photo Paper (	10 pcks				
A4 Glossy)					
Manila Papers	20 pcks				
Flash Drive 8G	90 pcs.				
White board	30 pcs.				
markers					
Masking Tape 1"	15 pcs.				
	3 Units				
UPS at least					
600 VA					
2GB DRR2	6 pcs.	1			
RAM					
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L PROCUREMEN	IT ACTIVITY					Date released to	Source
Post	Notice	Contract	Notice	Delivery/	Acceptance/	the end user	of
Qual	of Award	Signing	to Proceed	Comp	Turnover		Funds
				2-13-15	2-18-15	10rms	
						w./drawn	
						,	
				2-13-15	2-18-15	5 rms w/drawn	
				3-24-15	3-24-15	4 pck w/drawn	
				2-13.15	2-13-15	3 pcs w/drawn	
				2-13.15	2-13-15	3 pcs w/urawn	
				2-13-15	2-13-15	w/drwn jan-	
						may	
				2-18-15	2-18-15	24 pcs	
						w/drawn	
				2-18-15	2-18	w/drawn	
				12/2/2015	12/2/2015	1 pc w/drawn	
				,_,	, _, _, _,	march, 2015	
						11101011, 2013	
				2-18-15	2-18-15	1 pc w/drawn	
				2-18-15	2-18-15	i pc w/urawn	
			<b>!</b>			_ ,.	
				2-18-15	2-18-15	5 pcs w/drawn	
				2-18-15	2-18-15	10 pcs	
						w/drawn	
				2-18-15	2-18-15	7 pcs w/drawn	
	1			1	1		

		1	1		· · · · · · · · · · · · · · · · · · ·
			2-18-15	2-18-15	1 pc w/drawn
			2-13-15	2-13-15	
			2-13-15	2-13-15	
			2-18-15	2-18-15	2 pcs w/drawn
			2-18-15	2-18-15	1 pc w/drawn
			2-18-15	2-18-15	4 pcs w/drawn
			1 10 10		
			2-18-15	2-18-15	4 pcs w/drawn
			2-13-15	2-13-15	3 pcs w/drawn
			2-13-15	2-13-15	3 pcs w/drawn
			3-24-15	3-24-15	2 box w/rawn
			3 24 13	3 24 13	2 SOX W/TOWIT
			2-13-15	2-13-15	20 pcs w/drawn
			2-18-15	2-18-135	4 pcs w/drawn
			2-13-15	2-13-15	2 pcs w/drawn
L	I		I	I .	

	1	ı	T	•	
			2-13.15	2-13-15	w/drawn
			2-13-15	2-13-15	w/drawn
[			1	1	
[			1	1	
[			1	1	
			2-13-15	2-13-15	w/drawn
			stock		
			Stock		
			2-13-15	2-13-15	2 bottle
			2-13-13	2-13-13	
					w/drawn
[			1	1	
<u> </u>			1	<del> </del>	
[			1	1	
					/dra
[			1	1	w/drawn 2
[			1	1	boxes/luth
			0.40.4-	2.42.45	<del>                                     </del>
1			2-13-15	2-13-15	
				<u> </u>	

		2-13-15	2-13-15	
		2-13-15	2-13-15	20 pcs
				w/drawn
		2.42.45	2.42.45	
		2-13-15	2-13-15	
		4-15-15	4-15-15	w/drawn
		13 13	. 13 13	", "
			1	
		4-15-15	4-15-15	w/drawn
			1	
			1	
		2.26.45	2.26.45	
		3-26-15	3-26-15	w/drawn
			1	
		4-15-15	4-15-15	w/drawn
				,
			1	
			1	
			1	
		4-15-15	4-15-15	w/drawn
			1	
			1	
			1	
		4-15-15	4-15-15	w/drawn
			1	
			1	
				1

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		4-15-15	4-15-15	w/drawn
		4-15-15	4-15-15	w/drawn
		4-15-15	4-15-15	w/drwan
		4-15-15	4-15-15	w/drawn 5 pcs
		3-26-15	3-26-15	w/drawn
		3-26-15	4-15-15	w/drawn
		3-26-15	3-26-15	w/drawn
		3-20-15	3-20-15	w/drawn
		4-15-15	4-15-15	w/drawn

1					
SEA-K	SEA-K				
Catering	Catering				
/Redchie	/Redchie				
Catering	Catering				
Services/Din	Services/Din				
agat Islands	agat Islands				
Capitol	Capitol				
Employees	Employees				
MPC, June	MPC, June				
26, 2015	30, 2015				
20, 2013	30, 2013				
SEA-K	SEA-K				
Catering	Catering				
/Redchie	/Redchie				
, Catering	Catering				
Services/Din	Services/Din				
agat Islands	agat Islands				
Capitol	Capitol				
Employees	Employees				
MPC, June	MPC, June				
26, 2016	30, 2016				
SEA-K	SEA-K				
Catering	Catering				
/Redchie	/Redchie				
Catering	Catering				
Services/Din	Services/Din				
agat Islands	agat Islands				
Capitol					
	Capitol				
Employees	Employees				
MPC, June	MPC, June				
26, 2017	30, 2017				
		6-23-15	6-23-15	6-24-15	
		-			
		6-23-15	6-23-15	6-24-15/luth	

	-				-
		6-23-15	6-24-15	6-24-15 w/drawn	
		3/6/2015	3/6/2015	150 pcs w/drawn	
		3/6/2015	3/6/2015	30 pack book refill w/drawn	
		3-17-15	3/6/2015	1 box ( 100 pcs ) w/drawn	
		6-23-15	6-23-15	6-24-15	
		4/6/2015	4/6/2015	10 pcs special paper w/drawn	

	1		1		
		6-23-15	6-24-15	6-24-15 w/drawn	
		4/6/2015	4/6/2015	45 pcs w/drwan	
		4/6/2015	4/6/2015	45 pcs constrcution w/drawn	
		6-23-15	6-24-15	6-24-15 w/drawn	
		6-23-15	6-24-15	6-24-15 w/drawn	

		6-23-15	6-24-15	6-24-15 w/drawn	
		6-23-15	6-24-15	6-24-15 /wdrawn	
		3/6/2015	3/6/2015	2 pcs stapler 35 w/drawn	
		3/6/2015	3/6/2015	2 pcs staple wire w/drawn	
		3/6/2015	3/6/2015	w/drawn	

		stock ok		
		stock ok		
		stock ok		
		STOCK OK		
		stock ok		
		stock ok		
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stock ok						
9-28-15 9-29-15 10/01/2015/ap ril 9-28-15 9-28-15 1/10/2015			stock ok			
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9-28-15 9-28-15 1/10/2015						
9-28-15 9-28-15 1/10/2015			0.20.15	0.20.15	10/01/2015/22	
9-28-15 9-28-15 1/10/2015			9-28-15		10/01/2015/ap	
					ril	
9-28-15 9-28-15 1/10/2015			9-28-15	9-28-15	1/10/2015	
9-28-15 9-28-15 1/10/2015						
9-28-15 9-28-15 1/10/2015						
9-28-15 9-28-15 1/10/2015		 				
			9-28-15	9-28-15	1/10/2015	

August 12,	Toyota		Toyota	2 unit of	10-14-15	10-14-15	
2015	Bicutan		Bicutan	toyota/Oct.	10-14-13	10-14-13	
2013	August 13,			5, 2015	1		
			September	5, 2015			
July 21,	2015	1	02, 2015 YUIPCO	ok	ok	ok	
2015			SECURITY &				
2013			WATCHMAN				
			AGENCY				
			July 24, 2015				
			71115	5-26-15	5-26-15	1 pc Battery &	
						4 clamp	
						w/drawn	
						Wyarawii	
		ĺ					
		ĺ					
		ĺ					
					1		
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		40/7/224	40/7/201	7.40.45	
		10/7/2015	10/7/2015	/-10-15	
				replace/installe	
				d	

		6/7/2015		7-10.15 replace wornout part	
		7/6/2015		6-7-15 w/drawn	
		7/6/2015		6-7-15 w/drawn	
		8-14-15	8-15-15	8-15-15/jojo	
		9/9/2019	9/9/2015	9-15-15- w/drawnjake	
		7-27-15	7-27-15	7-27-15/jojo	
		7-22-15	7-23-15	7-26-15 w/drawn	
		8-14-15	8-15-15	8-15-15/jojo	
		8-14-15	8-15-15	8-15-15/jojo	
		2/7/2015	2/7/2015	w/drawn/jojo	
<u> </u>					

		1			
		5/8/2015	5/8/2015	8-5-15/jojo	
		7-23-15	7-23-15	7-27-15	
				w/drawn	
		7 22 45	7 22 45	7 27 45	
		7-23-15	7-23-15	7-27-15 w/drawn	
				w/urawii	
		5/8/2015	5/8/2015	8-5-15/jojo	
		5/8/2015	5/8/2015	8-5-15w/drawn	
		3/0/2013	3/0/2013	o o iow, arawii	
		7-23-15	7-23-15	7-27-15	
		11/6/2015	11/6/2015	11/6/2015	
		11/6/2015	11/6/2015	11/6/2015	
		11/0/2015	11/6/2015	11/6/2015	
		8-13-15	8-14-15	8-14-15/ivy	
		8-13-15	8-13-15	8-14-15/ivy	
				, ,	
		0.42.44	0.42.45	0.44.45.	
		8-13-14	8-13-15	8-14-15/ivy	
		8-13-15	8-13-15	8-14-15/ivy	

		9/9/2015	9/9/2015	9-16-15, w/drawn-ag vasquez
		9/9/2015	9/9/2015	9-16-15, w/drawn-ag vasquez
	8	8-13-15	8-13-15	8-14-15
	8	8-13-15	8-13-15	8-14-15/ivy
		9/9/2015	9/9/2015	9-16-15, w/drawn-ag vasquez
		9/9/2015	9/9/2015	9-16-15, w/drawn-ag vasquez
		9/9/2015	9/9/2015	9-16-15, w/drawn-ag vasquez
		9/9/2015	9/9/2015	9-16-15, w/drawn-ag vasquez
		9/9/2015	9/9/2015	9-16-15, w/drawn-ag vasquez
		9/9/2015	9/9/2015	9-16-15, w/drawn-ag vasquez
		9/9/2015	9/9/2015	9-16-15, w/drawn-ag vasquez
		9/9/2015	9/9/2015	9-16-15, w/drawn-ag vasquez
		9/9/2015	9/9/2015	9-16-15, w/drawn-ag vasquez

9/9/2015	9/9/2015	9-16-15, w/drawn-ag vasquez
9/9/2015	9/9/2015	9-16-15, w/drawn-ag vasquez
8-13-15	8-13-15	8-14-15/ivy
9/9/2015	9/9/2015	9-16-15, w/drawn-AG Vasquez
9/9/2015	9/9/2015	9-16-15, w/drawn -AG Vasqez
9/9/2015	9/9/2015	9-16-15, w/drawn-AG Vasquez
9/9/2015	9/9/2015	9-16-15, w/drawn-AG vasquez
8-132-15	8-13-15	8-14-15/ivy

	9-14-15	9-14-15	9-14-15/c/o RD
	9/9/201	5 9/9/2015	5 9-9-15 c/o RD
	8-14-15	8-14-15	8-14-15/c/o hr
	9/9/201	5 9/9/2015	5 5 reams w/drawn
	9/9/2015	9/9/2015	5 reams w/drawn

7-24-15	7-24-15	w/drawn
7-24-15	7-24-15	w/draWN
9-16-15	9-17-15	w/drawn
ok stock	on stockl	w/drawn 9-16- 15/9-17-15
9-28-15	9-28-15	10-5-15 w/drawn by joy
9-28-15	9-28-15	10-5-15 w/drawn by joy
9-16-15	9-17-15	w/drawn 9-17- 15
9-16-17	9-17-15	w/drawn 9-17- 15
9-28-15	9-28-15	10-5-15 w/drawn by joy
9-28-15	9-28-15	10-5-15 w/drawn by joy
9/9/2015	9/9/2015	9-16-15 w/drwan,joy
9-28-15	9-28-15	10-5-15 w/drawn by joy

9-24-15 9-24-15

9/9/2015 9/9/2015 11-2-15/luth

9/9/2015 9/9/2015 11-2-15/luth

10-15-15	10-15-15	11-2-15/luth
10-19-15	10-20-19	11-2-15/l;uth
10-19-15	10-20-15	11-2-15/luth
10-15-15	10-15-15	11-2-15/luth
10-15-15	10-15-15	11-2-15/luth
10-15-15	10-15-15	11-2-15/luth
9-28-15	9-28-15	10-2-15/ jason lam/A4
9-28-15	9-28-15	2/10/2015

9-28-15	9-28-15	2/10/2015
9-28-15	9-28-15	2/10/2015
7/10/2015	7/10/2015	10-13-15/jason
7/10/2015	7/10/2015	10-13-15/jason
9-28-15	9-28-15	10-2-15/jason lam
San Frans, luth	San Frans, luth	c/o luth

1-19-16 1-19-16 1-19-16

10-26-15 10-27-15 10-27-15/luth

10-26-15 10-27-15 10-27-15/luth

10-26-15 10-27-15 10-27-15/luth

10-26-15 10-27-15 10-27-15/luth

stock stock 10-27-15/luth - 24 pcs

10-26-15 10-27-15 10-27-15/luth

stock stock 10-27-15/1pc/luth

10-26-15 10-27-15/ 10-27-15/luth

10-26-15 10-27-15 10-27-15/luth

c/o pdi

c/o pdi c/o pdi c/o pdi c/o pdi c/o pdi c/o pdi

c/o pdi

c/o pdi

3-31-15 3-31-15 3-31-15

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3-26-15	3-26-15	3-26-15
3-26-15	3-26-15	3-26-15
3-26-15	3-26-15	3-26-15
3-26-15	3-26-15	3-26-15

2/6/2015 2/6/2015 2/6/2015

2/6/2015 2/6/2015 2/6/2015

2/6/2015 2/6/2015 2/6/2
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2/6/2015 2/6/2015 2/6/2015

1/7/2015	1/7/2015	8/7/2015
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		2-19-16	2-22-16	2-22-16 / lota
		2-24-16	2-24-16	2-24-16 / lota
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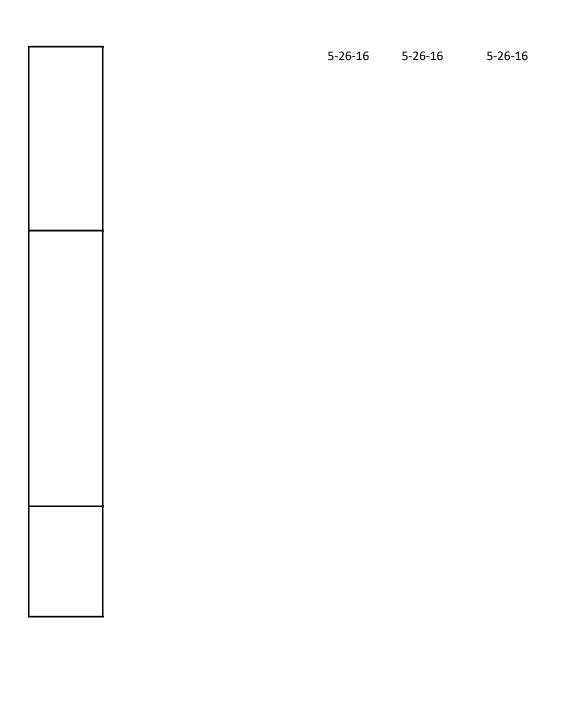
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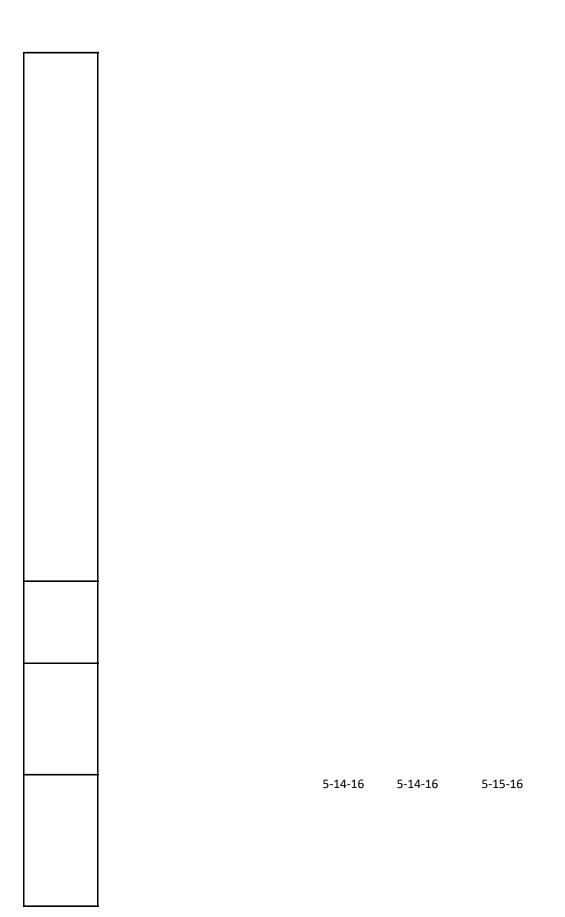
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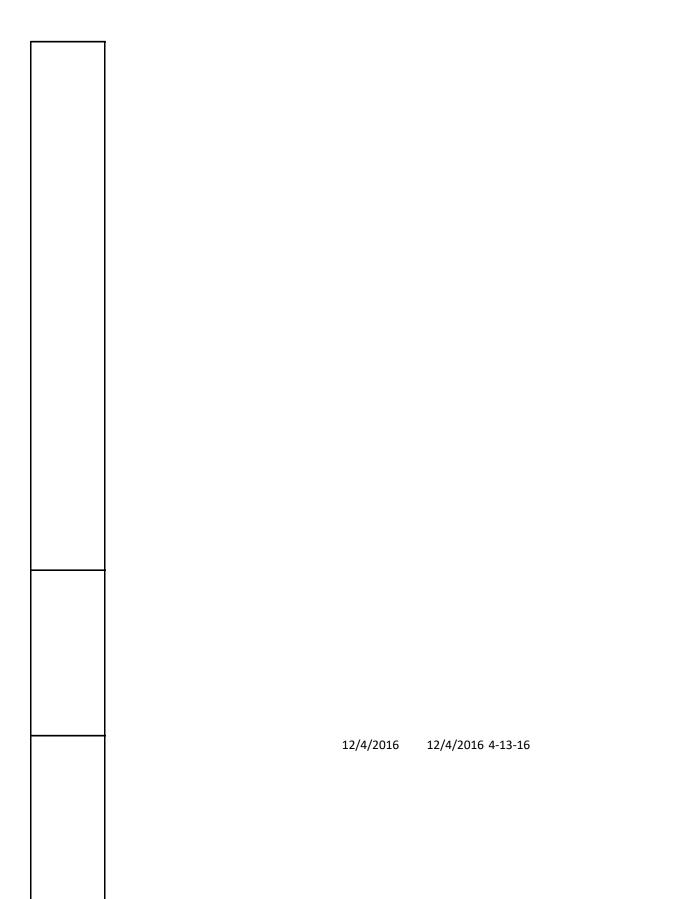
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	Reflected		Remarks	PMO/	Request	Particulars	Quantity	Mode of					ACTUAL PRO	CUREMENT	ACTIVITY			•		<b>Date</b> S	Source	ABO	C (PhP)		Contra	act Cost (Pł	ıP)	Supplies		Balance
PR No. and	the APP o		(brief desc of	End-	Details			Procure-	Pre-Proc	Ads/Post	Elig	Sub/Open	Bid	Post	Notice	Contract	Notice	Delivery/	Acceptance,		of	Total	MOOE	СО	Total	MOOE	CO	marks/Stat Per PPMF		per
Date	Yes No		Prog/Project(s)	User				ment	Conf	of RFQ/ITB	Check	of Bids	Evaluation	n Qual	of Award	Signing	to Proceed	d Comp	Turnover	to the end user	Funds							or as	Received	request
2018- 01 -004	res No	Submitte	Internal Quality	CAD	Meals	Day 1&2:	29packs	Small Value	Com	RFQ No.	CHECK				L5, January 15,		torroceed	Comp	Turnover	usei	i ulius	93,500.00	1		46,400.00	)		requested	1	
January 05,			Audit of DILG 13	CAD	Ivicais	AM&PM	25 packs	Procurement		2018-001		2018	2018	2018	2018	2018						33,300.00	Ί		40,400.00	Ί				
2018			QMS-ISO 9001:2015			Snack, Lunch		riocurement		2010-001		12:00pm																		
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2018- 01 -004				CAD	Accommodati	Day 1-4:	2packs	Small Value		RFQ No.		January 15 2018	January 15 2018	2018	15, January 15, 2018	January 15, 2018									8,000.00	)				
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2018-01-024	+	-	DRR Monitoring	LGMED	Supplies	Polo Shirt	221pcs	Small Value	-	RFQ No.		February	February	February	February	February	1	1	+ +			111,450.00	1	$\vdash$	99,450.00	+	1	<del>                                     </del>	1	$\vdash$
January 18,			System Reactivations	LOIVILD	Supplies	(Dir-Fit)	LEIPUS	Procurement	1	2018-003		12, 2018	12, 2018	12, 2018		13, 2018						111,450.00	Ί		JJ,430.00	1				
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2018-01-024			DRR Monitoring	LGMED	Supplies	Toner for	1pc	Small Value		RFQ No.		February	February	February	February	February	1	1	1				<del>                                     </del>		9,250.00				1	
January 18,			System Reactivations			Printer (black)		Procurement		2018-003		12, 2018	12, 2018	12, 2018		13, 2018									0,200.00					
2018												10:00am																		
2018-01-024			DRR Monitoring	LGMED	Supplies	VGA Cable	20meters	Small Value		RFQ No.		February	February	February	February	February									1,300.00	)				
January 18,			System Reactivations					Procurement		2018-003		12, 2018	12, 2018	12, 2018	12, 2018	13, 2018														
2018			•									10:00am																		
2018-02-031			Enahancing of the	LGCDD	Meals	Day 0: Dinner	20packs	Small Value		RFQ No.		February	February	February		February						188,500.00	)		6,000.00	)				
February 7,			Monitoring of					Procurement		2018-004		12, 2018	12, 2018	12, 2018	12, 2018	12, 2018														
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			Community-Based																											
2018-02-031			Monitoring Enahancing of the	LGCDD	Meals	Day 1:	50packs	Small Value		RFQ No.		February	February	February	February	February									75,000.00	)			1	
February 7,			Monitoring of	20000	Wicais	AM&PM	Зораско	Procurement		2018-004		12, 2018	12, 2018	12, 2018		12, 2018									75,000.00	1				
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2018-02-031			Enahancing of the	LGCDD	Meals	Day 2: Dinner	45packs	Small Value		RFQ No.		February	February	February	February	February	1	1	1				<del>                                     </del>		13,500.00				1	
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February 7,			Monitoring of		on			Procurement		2018-004		12, 2018	12, 2018	12, 2018	12, 2018	12, 2018													1	
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			Monitoring																				1							

2018-02-031 February 7, 2018	Enahancing of the Monitoring of Assistance to Disadvantaged Municipalities Sub- Projects through the Establishment of Community-Based	LGCDD	Accommodati on	Day 1	48packs	Small Value Procurement	RFQ No. 2018-004	February 12, 2018 9:00am	February 12, 2018	February 12, 2018	February 12, 2018	February 12, 2018				38,400.00			
2018-02-031 February 7, 2018	Monitoring  Enahancing of the Monitoring of Assistance to Disadvantaged Municipalities Sub- Projects through the Establishment of Community-Based Monitoring	LGCDD	Accommodati on	Day 2	32 packs	Small Value Procurement	RFQ No. 2018-004	February 12, 2018 9:00am	February 12, 2018	February 12, 2018	February 12, 2018	February 12, 2018				25,600.00			
2008-02-029 January 30, 2018	Supplies for Office Use	GSS	Supplies	Common Use		Small Value Procurement	RFQ No. 2018-006	February 12, 2018 12:00nn	February 12, 2018	February 12, 2018	February 19, 2018	February 27, 2018				151,795.15			
2018-02-045 January 29, 2018	Mindanao Cluster Training of Local Resource Institutes on the 2018 CSIS Implementation on March 20-23, 2018	LGCDD	Supplies	Polo Shirt with logo	91pcs	Small Value Procurement	RFQ No. 2018-007	March 02, 2018 12:00nn	March 02, 2018	March 02, 2018	March 02, 2018	March 05, 2018			86,090.00	36,400.00			
2018-02-045 January 29, 2018	Mindanao Cluster Training of Local Resource Institutes on the 2018 CSIS Implementation on March 20-23, 2018	LGCDD	Supplies	Cellcards	10pcs	Small Value Procurement	RFQ No. 2018-007	March 02, 2018 12:00nn	March 02, 2018	March 02, 2018	March 02, 2018	March 05, 2018			86,090.00	980.00			
2018-02-045 January 29, 2018	Mindanao Cluster Training of Local Resource Institutes on the 2018 CSIS Implementation on March 20-23, 2018	LGCDD	Supplies	Umbrella (Blue) Training Kit Bag with Logo	61pcs	Small Value Procurement	RFQ No. 2018-007	March 02, 2018 12:00nn	March 02, 2018	March 02, 2018	March 02, 2018	March 05, 2018			86,090.00	30,500.00			
2018-02-045 January 29, 2018	Mindanao Cluster Training of Local Resource Institutes on the 2018 CSIS Implementation on March 20-23, 2018	LGCDD	Supplies	Pencil	61pcs	Small Value Procurement	RFQ No. 2018-007	March 02, 2018 12:00nn	March 02, 2018	March 02, 2018	March 02, 2018	March 05, 2018			86,090.00	427.00			
2018-02-045 January 29, 2018	Mindanao Cluster Training of Local Resource Institutes on the 2018 CSIS Implementation on March 20-23, 2018	LGCDD	Supplies	Cliboard	40pcs	Small Value Procurement	RFQ No. 2018-007	March 02, 2018 12:00nn	March 02, 2018	March 02, 2018	March 02, 2018	March 05, 2018			86,090.00	1,320.00			
2018-02-055A February 26, 2018	Printing of DILG Caraga Annual Report 2017	LGMED	Supplies	C2S20- Colored Inner Pages C2S200- Colored Laminated Cover	170pcs	Small Value Procurement	RFQ No. 2018-010	March 12, 2018		March 12, 2018	March 12, 2018	March 14, 2018			127,840.00	110,330.00			
2018-03-330 March 15, 2018	Regional Forum: Guidance on the DILG 13 PPAs Implementation for CY 2018 on March 15, 2018	Planning	Meals	Softhaund Breakfast	76pcs	Small Value Procurement	RFQ No. 2018-011	March 12, 2018		March 12, 2018	March 12, 2018	March 13, 2018			121,900.00	11,400.00			

2018-03-330 March 15, 2018	Regional Forum: Guidance on the DILG 13 PPAs Implementation for CY 2018 on March 15, 2018	Planning Meal:	AM&PM Snack, Lunch & Dinner	130pcs Small Val Procuren		2, March 12 2018	, March 12, 2018	March 12, 2018	March 13, 2018		121,900.00	106,600.00		
2018-03-330 March 15, 2018	Regional Forum: Guidance on the DILG 13 PPAs Implementation for CY 2018 on March 15, 2018	Planning Meal:	AM&PM Snack, Lunch & Dinner	130pcs Small Val Procuren		March 12 2018	, March 12, 2018	March 12, 2018	March 13, 2018		121,900.00	106,600.00		
2018-03-066 March 06, 2018	Mindanao Cluster Training of LRIs on the 2018 CSIS Implementation on March 20-23, 2018	Meal:	Day 0: Lunch	10packs Small Val Procuren			February 12, 2018	March 12, 2018	March 15, 2018		361,600.00	3,250.00		
2018-03-066 March 06, 2018	Mindanao Cluster Training of LRIs on the 2018 CSIS Implementation on March 20-23, 2018	Meal:	Day 0: PM Snack	15packs Small Val Procuren			February 12, 2018	March 12, 2018	March 15, 2018		361,600.00	1,500.00		
2018-03-066 March 06, 2018	Mindanao Cluster Training of LRIs on the 2018 CSIS Implementation on March 20-23, 2018	Meal:	Day 0: Dinne	r 67packs Small Val Procuren			February 12, 2018	March 12, 2018	March 15, 2018		361,600.00	21,775.00		
2018-03-066 March 06, 2018	Mindanao Cluster Training of LRIs on the 2018 CSIS Implementation on March 20-23, 2018	Meal	Day 1&2: AM&PM Snack, Lunch & Dinner	67packs Small Val Procuren			February 12, 2018	March 12, 2018	March 15, 2018		361,600.00	113,900.00		
2018-03-066 March 06, 2018	Mindanao Cluster Training of LRIs on the 2018 CSIS Implementation on March 20-23, 2018	Meals	Day 3: AM&PM Snack, Lunch	67packs Small Val Procuren			February 12, 2018	March 12, 2018	March 15, 2018		361,600.00	35,175.00		
2018-03-066 March 06, 2018	Mindanao Cluster Training of LRIs on the 2018 CSIS Implementation on March 20-23, 2018	Accor	nmodati Day 0-2:	62packs Small Val Procuren	February 9 12, 2018		February 12, 2018	March 12, 2018	March 15, 2018		361,600.00	176,700.00		
2018-04-091 April 03, 2018	Assistance to Municipalities (AM) Program	Meal:	Day 0: Lunch & PM Snack	33packs Small Val Procuren			February 12, 2018	March 12, 2018	March 15, 2018		242,850.00	13,200.00		
2018-04-091 April 03, 2018	Assistance to Municipalities (AM) Program	Meal	Day 0: Dinne	r 61packs Small Val Procuren			February 12, 2018	March 12, 2018	March 15, 2018		242,850.00	18,300.00		
2018-04-091 April 03, 2018	Assistance to Municipalities (AM) Program	Meal:	Day 1&2: AM&PM Snack, Lunch & Dinner	70packs Small Val Procuren				March 12, 2018	March 15, 2018		242,850.00	112,000.00		

2018-04-091 April 03, 2018	Assistance to Municipalities (AM) Program	Accommodati on	Day 0-2:	30packs	Small Value Procurement	RFQ No. 2018-011	February 12, 2018	February 12, 2018	February 12, 2018	March 12, 2018	March 15, 2018		242,850.00	85,500.00		
2018-04- April 23, 2018	SGLG 2018 Regional Orientation on May 2, 2018	Meals	Day 0:	110packs	Small Value Procurement	RFQ No. 2018-015	May 02, 2018	May 02, 2018	May 02, 2018	May 02, 2018	May 03, 2018		173,000.00	32,450.00		
2018-04- April 23, 2018	SGLG 2018 Regional Orientation on May 2, 2018		Day 1: AM&PM Snack, Lunch & Dinner	110packs	Small Value Procurement	RFQ No. 2018-015	May 02, 2018	May 02, 2018	May 02, 2018	May 02, 2018	May 03, 2018			84,700.00		
2018-04- April 23, 2018	SGLG 2018 Regional Orientation on May 2, 2018	Accommodati on	Day 0:	65packs	Small Value Procurement	RFQ No. 2018-015	May 02, 2018	May 02, 2018	May 02, 2018	May 02, 2018	May 03, 2018			48,750.00		
2018-04-103 April 23, 2018	Competency Assessment Tool Orientation for Focused Interventions in Enhancing LGUs Capacity on Planning and Implementation of LDPs on May 8, 2018	Accommodati on	Day 0:	70packs	Small Value Procurement	RFQ No. 2018-016	May 02, 2018	May 02, 2018	May 02, 2018	May 02, 2018	May 03, 2018		153,200.00	52,500.00		
2018-04-103 April 23, 2018	Competency Assessment Tool Orientation for Focused Interventions in Enhancing LGUs Capacity on Planning and Implementation of LDPs on May 8, 2018		Day 1: AM&PM Snack, Lunch & Dinner	99packs	Small Value Procurement	RFQ No. 2018-016	May 02, 2018	May 02, 2018	May 02, 2018	May 02, 2018	May 03, 2018			76,230.00		
2018-05-939 May 25, 2018	Support to LGSF-AM Operations	Supplies	Lateral Filling Cabinet (wooden)	1рс	Small Value Procurement	RFQ No. 2018-019	June 5, 2018	June 5, 2018	June 5, 2018	June 6, 2018	June 7, 2018		110,100.00	5,900.00		
2018-05-939 May 25, 2018	Support to LGSF-AM Operations	Supplies	Display Cabinet (wooden with	2pcs	Small Value Procurement	RFQ No. 2018-019	June 5, 2018	June 5, 2018	June 5, 2018	June 6, 2018	June 7, 2018			14,200.00		
2018-05-939 May 25, 2018	Support to LGSF-AM Operations	Supplies	Lateral Filling Cabinet (metal, cream	2pcs	Small Value Procurement	RFQ No. 2018-019	June 5, 2018	June 5, 2018	June 5, 2018	June 6, 2018	June 7, 2018			20,000.00		
2018-05-939 May 25, 2018	Support to LGSF-AM Operations	Supplies	Cellcards (smart buddy)	40pcs	Small Value Procurement	RFQ No. 2018-019	June 5, 2018	June 5, 2018	June 5, 2018	June 6, 2018	June 6, 2018			11,800.00		
2018-05-939 May 25, 2018	Support to LGSF-AM Operations	Supplies	Cellcards (globe)	40pcs	Small Value Procurement	RFQ No. 2018-019	June 5, 2018	June 5, 2018	June 5, 2018	June 6, 2018	June 6, 2018			11,800.00		
2018-05-939 May 25, 2018	Support to LGSF-AM Operations		Cellcards (talk n text)	40pcs	Small Value Procurement	RFQ No. 2018-019	June 5, 2018	June 5, 2018	June 5, 2018	June 6, 2018	June 6, 2018			11,800.00		
2018-05-939 May 25, 2018	Support to LGSF-AM Operations	Supplies	Toner, Develop TN 220 (black)	2pcs	Small Value Procurement	RFQ No. 2018-019	June 5, 2018	June 5, 2018	June 5, 2018	June 6, 2018	June 6, 2018			18,500.00		
2018-05-938 May 28, 2018	Equipments for the Implementation of NEO Webinar Program		Desktop Computer	8 set	Small Value Procurement	RFQ No. 2018-018	June 4, 2018	June 4, 2018	June 4, 2018	June 4, 2018	June 4, 2018		253,800.00	236,000.00		
2018-05-938 May 28, 2018	Equipments for the Implementation of NEO Webinar Program	Supplies	Network Switch	1unit	Small Value Procurement	RFQ No. 2018-018	June 4, 2018	June 4, 2018	June 4, 2018	June 4, 2018	June 4, 2018			5,920.00		
2018-05-938 May 28, 2018	Equipments for the Implementation of NEO Webinar Program		Network Switch / Connector / UTP Cable	1unit	Small Value Procurement	RFQ No. 2018-018	June 4, 2018	June 4, 2018	June 4, 2018	June 4, 2018	June 4, 2018			8,270.00		

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2018-05-938 May 28, 2018	Equipments for the Implementation of NEO Webinar Program	Supplies	Floor Molding	12span	Small Value Procurement	RFQ No. 2018-018	June 4, June 4, 2018 2018	June 4, 2018	June 4, 2018	June 4, 2018			4,800.00		
2018-05-938 May 28, 2018	Equipments for the Implementation of NEO Webinar Program	Supplies	Crimping Tool / LAN Tester	1pc	Small Value Procurement	RFQ No. 2018-018	June 4, June 4, 2018	June 4, 2018	June 4, 2018	June 4, 2018			600.00		
2018-05-938 May 28, 2018	Equipments for the Implementation of NEO Webinar Program	Supplies	Crimping Tool / LAN Tester	1pc	Small Value Procurement	RFQ No. 2018-018	June 4, June 4, 2018 2018	June 4, 2018	June 4, 2018	June 4, 2018			600.00		
2018-06-949 June 5, 2018	2018 SGLG Calibration: Document Review & First Shortlisting on June 13-14, 2018	Meals	Day 1-2: AM&PM Snack, Lunch & Dinner	45 packs	Small Value Procurement	RFQ No. 2018-019	February February 16, 2018			June 11, 2018		108,500.00	74,475.00		
2018-06-949 June 5, 2018	2018 SGLG Calibration: Document Review & First Shortlisting on June 13-14, 2018	Accommodati on	Day 1-2:	16packs	Small Value Procurement	RFQ No. 2018-019	February February 16, 2018 16, 2018			June 11, 2018			27,200.00		
2018-06-0160 June 11, 2018	For LGCDD Use	Supplies	Digital Voice Recorder	1рс	Small Value Procurement	RFQ No. 2018-021	July 6, 2018 July 6, 20	018 July 6, 20	18 July 6, 201	8 June 12, 2018		79,267.70	6,290.00		
2018-06-0160 June 11, 2018	For LGCDD Use	Supplies	Scanner	1рс	Small Value Procurement	RFQ No. 2018-021	July 6, 2018 July 6, 20	18 July 6, 20	18 July 6, 201	8 June 12, 2018			29,900.00		
2018-06-0160 June 11, 2018	For LGCDD Use	Supplies	UPS Battery Backup	1pc	Small Value Procurement	RFQ No. 2018-021	July 6, 2018 July 6, 20	18 July 6, 20	18 July 6, 201	8 June 12, 2018			2,650.00		
2018-06-0160 June 11, 2018	For LGCDD Use	Supplies	Wire Binder Machine	1pc	Small Value Procurement	RFQ No. 2018-021	July 6, 2018 July 6, 20	018 July 6, 20	18 July 6, 201	8 June 12, 2018			27,302.83		
2018-06-0160 June 11, 2018	For LGCDD Use	Supplies	Paper Shredder	1pc	Small Value Procurement	RFQ No. 2018-021	July 6, 2018 July 6, 20	018 July 6, 20	18 July 6, 201	8 June 12, 2018			5,927.17		
2018-06-0160 June 11, 2018	For LGCDD Use	Supplies	Various		Small Value Procurement	RFQ No. 2018-021	July 6, 2018 July 6, 20	018 July 6, 20	18 July 6, 201	8 June 12, 2018			3,060.00		
2018-07-0178 July 06, 2018	PDP 2017-2022 & SDG Localization of Results Matrices on August 13-15, 2018	Meals	Day 1, 2 & 3: AM&PM Snacks, Lunch & Dinner	74packs	Small Value Procurement	RFQ No. 2018-022	July 20, July 20, 2018 2018	July 20, 2018	July 20, 2018	July 24, 2018		313,300.00	181,300.00		
2018-07-0178 July 06, 2018	PDP 2017-2022 & SDG Localization of Results Matrices on August 13-15, 2018	Accommodati on	Day 1, 2 & 3:	44packs	Small Value Procurement	RFQ No. 2018-022	July 20, 2018 July 20, 2018	July 20, 2018	July 20, 2018	July 24, 2018			105,600.00		
2018-07-0196 July 20, 2018	Regionwide Roll Out of Training and Orientation for the Guidelines on the Functionality of Local ADAC IDMRIS and Performance Audit of ADACs on August 1-3, 2018	Meals	Day 0: Dinner	89 packs	Small Value Procurement	RFQ No. 2018-026	July 24, July 24, 2018 2018	July 24, 2018	July 24, 2018	July 26, 2018		886,700.00	26,700.00		

2018-07-0196 July 20, 2018	of Training and Orientation for the Guidelines on the Functionality of Local ADAC IDMRIS and Performance Audit of ADACs on August 1- 3, 2018	AM&PM Snacks, Lunch & Dinner Day 2: AM Snack	132packs Small Value Procurement	RFQ No. 2018-026	July 24, July 2 2018 2018	8 2018 2018	July 26, 2018		118,800.00	
2018-07-0196 July 20, 2018	Regionwide Roll Out of Training and Orientation for the Guidelines on the Functionality of Local ADAC IDMRIS and Performance Audit of ADACs on August 1-3, 2018	Meals Day 2: Lunch 2	263packs Small Value Procurement	RFQ No. 2018-026	July 24, July 2 2018 2018		July 26, 2018		78,900.00	
2018-07-0196 July 20, 2018	Regionwide Roll Out of Training and Orientation for the Guidelines on the Functionality of Local ADAC IDMRIS and Performance Audit of ADACs on August 1- 3, 2018	Meals Day 2: PM 1 Snack & Dinner Day 3: AM&PM Snack, Lunch & Dinner	156packs Small Value Procurement	RFQ No. 2018-026	July 24, July 2018 2018		July 26, 2018		187,200.00	
2018-07-0196 July 20, 2018	Regionwide Roll Out of Training and Orientation for the Guidelines on the Functionality of Local ADAC IDMRIS and Performance Audit of ADACs on August 1-3, 2018	Accommodati Day 0 & 1: 8	89packs Small Value Procurement	RFQ No. 2018-026	July 24, July 2 2018 2018		July 26, 2018		178,000.00	
2018-07-0196 July 20, 2018	Regionwide Roll Out of Training and Orientation for the Guidelines on the Functionality of Local ADAC IDMRIS and Performance Audit of ADACs on August 1- 3, 2018	Accommodati Day 2 & 3: 3 on	135packs Small Value Procurement	RFQ No. 2018-026	July 24, July 2018 2018		July 26, 2018		270,000.00	
2018-07-0211 July 19, 2018	Regionwide Training and Orientation of POC Performance Audit Guidelines and Tool Utilization	Meals Day 0: Dinner 6	65packs Small Value Procurement	RFQ No. 2018-024	July 27, July 2 2018 2018		July 27, 2018	438,175.00	20,800.00	
2018-07-0211 July 19, 2018	Regionwide Training and Orientation of POC Performance Audit Guidelines and Tool Utilization	Meals Day 1:  AM&PM Snack, Lunch & Dinner Day 2: AM Snack & Lunch	97packs Small Value Procurement	RFQ No. 2018-024	July 27, July 2 2018 2018		July 27, 2018		122,220.00	
2018-07-0211 July 19, 2018	Regionwide Training and Orientation of POC Performance Audit Guidelines and Tool Utilization	Meals Day 2: PM Snack Day 3: AM&PM Snack, Lunch	87packs Small Value Procurement	RFQ No. 2018-024	July 27, July 2 2018 2018		July 27, 2018		53,940.00	
2018-07-0211 July 19, 2018	Regionwide Training and Orientation of POC Performance Audit Guidelines and Tool Utilization	Meals Day 2: Dinner 7	70 packs Small Value Procurement	RFQ No. 2018-024	July 27, July 2 2018 2018		July 27, 2018		22,400.00	

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2018-07-0211 July 19, 2018	Regionwide Training and Orientation of POC Performance Audit Guidelines and Tool Utilization	Meals	Day 3: Dinner	50packs	Small Value Procurement	RFQ No. 2018-024	July 27, 2018	July 27, 2018	July 27, 2018	July 27, 2018	July 27, 2018		16,000.00	
2018-07-0211 July 19, 2018	Regionwide Training and Orientation of POC Performance Audit Guidelines and Tool Utilization	Accommodal on	ti Day 0 & 2:	60packs	Small Value Procurement	RFQ No. 2018-024	July 27, 2018	July 27, 2018	July 27, 2018	July 27, 2018	July 27, 2018		118,800.00	
2018-07-0211 July 19, 2018	Regionwide Training and Orientation of POC Performance Audit Guidelines and Tool Utilization	Accommodat on	ti Day 1:	80packs	Small Value Procurement	RFQ No. 2018-024	July 27, 2018	July 27, 2018	July 27, 2018	July 27, 2018	July 27, 2018		79,200.00	
2018-07-0210 July 19, 2018	Regionwide Training and Orientation of POC Performance Audit Guidelines and Tool Utilization	Supplies	Various Supplies		Small Value Procurement	RFQ No. 2018-028	July 30, 2018	July 30, 2018	July 30, 2018	July 30, 2018	July 31, 2018	136,680.00	31,680.00	
2018-07-0213	BADAC Strengthening and Performance Audit	Meals	Day 1: AM&PM Snack, Lunch	98packs	Small Value Procurement	RFQ No. 2018-029	August 3, 2018	August 3, 2018	August 3, 2018	August 3, 2018	August 10, 2018	94,500.00	48,510.00	
2018-07-0213	BADAC Strengthening and Performance Audit	Meals	Day 3: AM&PM Snack, Lunch	91packs	Small Value Procurement	RFQ No. 2018-029	August 3, 2018	August 3, 2018	August 3, 2018	August 3, 2018	August 10, 2018		45,045.00	
2018-07-0220 July 27, 2018	PLEB/PMO, BLGS/OASELA, DILG Officials, Resource Persons, Facilitators C/MLGOOs and PFP for TOT on the PLEB Online Database System	Meals	Day 0, 1, 2: AM&PM Snack, Lunch & Dinner	97packs	Small Value Procurement	RFQ No. 2018-031	August 10, 2018	August 10, 2018	August 10, 2018	August 14, 2018	August 17, 2018	458,125.00	203,700.00	
2018-07-0220 July 27, 2018	PLEB/PMO, BLGS/OASELA, DILG Officials, Resource Persons, Facilitators C/MLGOOs and PFP for TOT on the PLEB Online Database System	Accommodal on	ti Day 0, 1, 2:	84packs	Small Value Procurement	RFQ No. 2018-031	August 10, 2018	August 10, 2018	August 10, 2018	August 14, 2018	August 17, 2018		239,400.00	
2018-08-0233 August 07, 2018	PLEB/PMO, BLGS/OASELA, DILG Officials, Resource Persons, Facilitators C/MLGOOs and PFP for TOT on the PLEB Online Database System	Supplies	Various		Small Value Procurement	RFQ No. 2018-041	September 03, 2018	September 03, 2018	r September 03, 2018	September 06, 2018	September 06, 2018	383,548.58	363,187.00	
2018-08-0233 August 07, 2018	PLEB/PMO, BLGS/OASELA, DILG Officials, Resource Persons, Facilitators C/MLGOOs and PFP for TOT on the PLEB Online Database System	Supplies	Various		Small Value Procurement	RFQ No. 2018-033	August 13, 2018	August 13, 2018	, August 13, 2018	August 16, 2018	August 17, 2018	433,796.10	363,187.00	

2019 09 0222	Training of Trainage	Cumpling	T.Shirt	07ncs	Small Value	DEO No	August 17	August 4	7 August 1	7 August 20	August 21		20 000 00	ı	20 000 00			
2018-08-0222 July 31, 2018	Training of Trainers on the PLEB Online Database System and PLEB Legal Skills Enhancement on August 28-29, 2018	Supplies	T-Shirt	97pcs	Small Value Procurement	RFQ No. 2018-035		August 1 <sup>1</sup> 2018	7, August 1 2018	7, August 20, 2018	August 21, 2018		38,800.00		38,800.00			
2018-07-0205 July 17, 2018	Operations and Documentation Activities of AM Program	Supplies	Toner 221 (Colored)	3pcs	Small Value Procurement	RFQ No. 2018-037		August 1 2018	7, August 1 2018	7, August 20, 2018	August 22, 2018		61,820.00		49,350.00			
2018-07-0205 July 17, 2018	Operations and Documentation Activities of AM Program	Supplies	Black Ink	5pcs	Small Value Procurement	RFQ No. 2018-037		August 1 <sup>1</sup> 2018	7, August 1 2018	7, August 20, 2018	August 22, 2018				1,750.00			
2018-07-0205 July 17, 2018	Operations and Documentation Activities of AM Program	Supplies	Various		Small Value Procurement	RFQ No. 2018-037	August 17, 2018	August 1' 2018	7, August 1 2018	7, August 20, 2018	August 22, 2018				8,400.00			
2018-08-0243 August 15, 2018	DILG-PMO-CFCR Consultative Committee Commissioners and DILG PDs, CDs, & Oms for DILG Federalism Road Show on September 5-8, 2018	Meals	Day 0: Lunch, PM Snack, Dinner	67packs	Small Value Procurement	RFQ No. 2018-039	August 24, 2018	August 2- 2018	4, August 2 2018	4, August 28, 2018	August 29, 2018		516,600.00		46,900.00			
2018-08-0243 August 15, 2018	DILG-PMO-CFCR Consultative Committee Commissioners and DILG PDs, CDs, & Oms for DILG Federalism Road Show on September 5-8, 2018	Meals	Day 1: Breakfast	38packs	Small Value Procurement	RFQ No. 2018-039		August 2- 2018	4, August 2 2018	4, August 28, 2018	August 29, 2018				3,800.00			
2018-08-0243 August 15, 2018	DILG-PMO-CFCR Consultative Committee Commissioners and DILG PDs, CDs, & Oms for DILG Federalism Road Show on September 5-8, 2018	Meals	Day 1: AM&PM Snack, Lunch, Dinner	102packs	Small Value Procurement	RFQ No. 2018-039		August 2- 2018	4, August 2 2018	4, August 28, 2018	August 29, 2018				81,600.00			

2018-08-0243 August 15, 2018	DILG-PMO-CFCR Consultative Committee Commissioners and DILG PDs, CDs, &	leals Day 2: Breakfast	33packs Small Value Procurement	RFQ No. 2018-039	August 24, August 24, Augus 2018 2018 2018		3,300.00	
	Oms for DILG Federalism Road Show on September 5-8, 2018							
2018-08-0243 August 15, 2018	DILG-PMO-CFCR Consultative Committee Commissioners and DILG PDs, CDs, & Oms for DILG Federalism Road Show on September 5-8, 2018	leals Day 2: AM Snack, Lunch, Dinner	185packs Small Value Procurement	RFQ No. 2018-039	August 24, August 24, Augus 2018 2018 2018		129,500.00	
2018-08-0243 August 15, 2018	DILG-PMO-CFCR Consultative Committee Commissioners and DILG PDs, CDs, & Oms for DILG Federalism Road Show on September 5-8, 2018	leals Day 2: PM Snack	200packs Small Value Procurement	RFQ No. 2018-039	August 24, August 24, Augus 2018 2018 2018		150,000.00	
2018-08-0243 August 15, 2018	DILG-PMO-CFCR Consultative Committee Commissioners and DILG PDs, CDs, & Oms for DILG Federalism Road Show on September 5-8, 2018	leals Day 3: Breakfast	33packs Small Value Procurement	RFQ No. 2018-039	August 24, August 24, Augus 2018 2018 2018		3,300.00	
2018-08-0243 August 15, 2018	DILG-PMO-CFCR Consultative Committee Commissioners and DILG PDs, CDs, & Oms for DILG Federalism Road Show on September 5-8, 2018	ccommodati Day 0, 1, 2	31packs Small Value Procurement	RFQ No. 2018-039	August 24, August 24, Augus 2018 2018 2018		93,000.00	
2018-08-0239 August 1, 2018	Provincial Orientation on the Local Government Support Fund FY 2018 Programs: Assistance to Municipalities and Salintubig on September 11-14, 2018	feals Day 0: Breakfast	Spacks Small Value Procurement	RFQ No. 2018-040	August 28, August 28, 2018 2018 2018		1,425.00	
2018-08-0239 August 1, 2018		leals Day 1: Breakfast	155packs Small Value Procurement	RFQ No. 2018-040	August 28, August 28, Augus 2018 2018 2018		23,250.00	

2018-08-0239	Provincial	Meals	Day 1:	174packs	Small Value	RFQ No.			3, August 2	B, August 29,	August 29,					133,980.00				
August 1, 2018	Orientation on the		AM&PM		Procurement	2018-040	2018	2018	2018	2018	2018									
	Local Government		Snack, Lunch,																	
	Support Fund FY		Dinner																	
	2018 Programs:																			
	Assistance to																			
	Municipalities and																			
	Salintubig on																			
	September 11-14,																			
	2018																			
2018-08-0239	Provincial	Meals	Day 2: Dinner	4packs	Small Value	RFQ No.	August 28,	August 28		8, August 29,						13,965.00				
August 1, 2018	Orientation on the				Procurement	2018-040	2018	2018	2018	2018	2018									
	Local Government																			
	Support Fund FY																			
	2018 Programs:																			
	Assistance to																			
	Municipalities and																			
	Salintubig on																			
	September 11-14,																			
	2018							ļ												
2018-08-0239	Provincial	Meals	Day 2:	111packs	Small Value	RFQ No.				8, August 29,					1	16,650.00				1
August 1, 2018	Orientation on the		Breakfast	1	Procurement	2018-040	2018	2018	2018	2018	2018									
	Local Government			1	1					1					1					1
	Support Fund FY			1						1					1	1				
	2018 Programs:			1	1					1										
	Assistance to			1																
	Municipalities and			1	1					1					1					1
	Salintubig on																			
	September 11-14,																			
	2018							ļ												
2018-08-0239	Provincial	Meals	Day 2:	179packs	Small Value	RFQ No.				8, August 29,						137,830.00				
August 1, 2018	Orientation on the		AM&PM		Procurement	2018-040	2018	2018	2018	2018	2018									
	Local Government		Snack, Lunch,																	
	Support Fund FY		Dinner																	
	2018 Programs:																			
	Assistance to																			
	Municipalities and																			
	Salintubig on																			
	September 11-14,																			
	2018																			
2018-08-0239	Provincial	Meals	Day 3:	129packs	Small Value	RFQ No.				8, August 29,						19,350.00				
August 1, 2018	Orientation on the		Breakfast		Procurement	2018-040	2018	2018	2018	2018	2018									
	Local Government																			
	Support Fund FY																			
	2018 Programs:																			
	Assistance to			1	1					1					1					
	Municipalities and			1	1					1					1					1
	Salintubig on			1	1					1					1					
				1											1					
	September 11-14,			1	1					1					1					1
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2018-08-0239	Provincial	Meals	Day 3:	148packs	Small Value	RFQ No.				8, August 29,					1	113,960.00				1
August 1, 2018	Orientation on the		AM&PM	1	Procurement	2018-040	2018	2018	2018	2018	2018				1					1
	Local Government		Snack, Lunch,	1			1	1							1					1
	Support Fund FY		Dinner	1			1	1												
	2018 Programs:			1	1					1					1					1
	Assistance to			1	1					1					1					
	Municipalities and			1			1	1							1					
	Salintubig on			1	1					1					1					
				1	1					1					1					
	September 11-14, 2018			1	1					1					1					
2018-08-0239		Accommodati	Day 0	54nacks	Cmall Value	DEO N-	Aug. 15+ 20	August 20	August 3	2 August 20	August 20	<del>                                     </del>		<b></b>		45 000 CO				 
	Provincial	on	Day 0	54packs	Small Value	RFQ No.			2018	8, August 29, 2018	August 29, 2018				1	45,900.00				
August 1, 2018	Orientation on the	on		1	Procurement	2018-040	2018	2018	2018	2018	2018				1					
	Local Government			1	1					1					1					
	Support Fund FY			1	1					1					1					1
	2018 Programs:			1	1					1					1					1
	Assistance to			1	1					1					1					
	Municipalities and			1	1					1					1					
	l i			1											1					
	Salintubig on			1	1					1					1					
	September 11-14,			1	1					1					1					1
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2018-08-0239 August 1, 2018	Provincial Orientation on the Local Government Support Fund FY 2018 Programs: Assistance to Municipalities and Salintubig on September 11-14, 2018	Accommodati on	Day 1	51packs	Small Value Procurement	RFQ No. 2018-040		August 28 2018	3, August 28 2018	3, August 29, 2018	August 29, 2018			43,350.00			
2018-08-0239 August 1, 2018	Provincial Orientation on the Local Government Support Fund FY 2018 Programs: Assistance to Municipalities and Salintubig on September 11-14, 2018	Accommodati on	Day 2	165packs	Small Value Procurement	RFQ No. 2018-040	August 28, 2018	August 28 2018	3, August 28 2018	3, August 29, 2018	August 29, 2018			140,250.00			
2018-08-0239 August 1, 2018	Provincial Orientation on the Local Government Support Fund FY 2018 Programs: Assistance to Municipalities and Salintubig on September 11-14, 2018	Accommodati on	Day 3	134packs	Small Value Procurement	RFQ No. 2018-040	August 28, 2018	August 28 2018	3, August 28 2018	3, August 29, 2018	August 29, 2018			113,900.00			
2018-09-0281 August 20, 2018	Coaching and Mentoring of LGUs on BPLS Automation/Comput erization cum E-BPLS User Training		Day 1: Lunch, PM Snack, Dinner	53packs	Small Value Procurement	RFQ No. 2018-044	September 4, 2019	Septembe 4, 2019	er Septembi 4, 2019	September 5, 2019	September 7, 2019		287,375.00	37,100.00			
2018-09-0281 August 20, 2018	Coaching and Mentoring of LGUs on BPLS Automation/Comput erization cum E-BPLS User Training		Day 2&3: AM&PM Snack, Lunch, Dinner	53packs	Small Value Procurement	RFQ No. 2018-044	September 4, 2019	Septembe 4, 2019	er Septembi 4, 2019	September 5, 2019	September 7, 2019			84,800.00			
2018-09-0281 August 20, 2018	Coaching and Mentoring of LGUs on BPLS Automation/Comput erization cum E-BPLS User Training		Day 4: AM Snack & Lunch	53packs	Small Value Procurement	RFQ No. 2018-044	September 4, 2019	Septembe 4, 2019	er Septembi 4, 2019	September 5, 2019	September 7, 2019			21,200.00			
2018-09-0281 August 20, 2018	Coaching and Mentoring of LGUs on BPLS Automation/Comput erization cum E-BPLS User Training	Accommodati on	Day 1, 2, 3	45 packs	Small Value Procurement	RFQ No. 2018-044	September 4, 2019	Septembe 4, 2019	er Septembi 4, 2019	er September 5, 2019	September 7, 2019			114,750.00			

2018-09-0274 August 28, 2018	Consultation Meeting for Locally Funded Programs: CMGP, Salintubig, AM on September 11, 2018	Meals Day 0: Dinr	er 25packs Small Value Procurement	RFQ No. 2018-043	September Septer 4, 2019 4, 201	September 7, 2019	93,500.0	7,500.0	
2018-09-0274 August 28, 2018	Consultation Meeting for Locally Funded Programs: CMGP, Salintubig, AM on September 11, 2018	Meals Day 1: AM&PM Snack, Lund Dinner	45packs Small Value Procurement	RFQ No. 2018-043	September 4, 2019 Septer 4, 201	5eptember 7, 2019		36,000.0	
2018-09-0274 August 28, 2018	Consultation Meeting for Locally Funded Programs: CMGP, Salintubig, AM on September 11, 2018	Accommodati Day 0, 1	25packs Small Value Procurement	RFQ No. 2018-043	September 4, 2019 4, 201	September 7, 2019		42,500.0	
2018-08-0248 August 17, 2018	Orientation on Provincial /City/Municipality Barangay Anti DrugAbuse Council Performance Audit Protocol	Meals Day 1: Lunc PM Snack, Dinner	ch, 46packs Small Value Procurement	RFQ No. 2018-042	September Septer 4, 2019 4, 201	September 7, 2019	54,500.0	0 32,200.0	
2018-08-0248 August 17, 2018	Orientation on Provincial /City/Municipality Barangay Anti DrugAbuse Council Performance Audit Protocol	Accommodati Day 1:	20packs Small Value Procurement	RFQ No. 2018-042	September 4, 2019 4, 201	September 7, 2019	54,500.0	0 17,000.0	
2018-08-0246 August 15, 2018	Training on the 2016 Revised IRR of R.A. 9184 on September 19-20, 2018	Meals Day 0: Dinr	er 38packs Small Value Procurement	RFQ No. 2018-049	September 10, 2019 10, 20	September 11, 2019	102,500.0	0 12,160.0	
2018-08-0246 August 16, 2018	Monitoring Tools for Locally Funded Projects Monitoring and Evaluation	Supplies Hard Hat / Skull Guard White	12pcs Small Value Procurement	RFQ No. 2018-045	September 04, 2019 04, 20	September 17, 2019	99,116.0	0 1,680.0	

2018-08-0246 August 16, 2018	Monitoring Tools for Locally Funded Projects Monitoring and Evaluation	Supplies Wh	neel Meter 4pcs	Small Value Procurement	RFQ No. 2018-045	September 04, 2019	September September 04, 2019 07, 2019	September 07, 2019			14,300.00		
2018-08-0246 August 16, 2018	Monitoring Tools for Locally Funded Projects Monitoring and Evaluation	Supplies Cali	liper 6pcs	Small Value Procurement	RFQ No. 2018-045		September September 04, 2019 07, 2019	September 07, 2019			2,910.00		
2018-08-0246 August 16, 2018	Monitoring Tools for Locally Funded Projects Monitoring and Evaluation	Supplies Tap (50	pe 6pcs Imeters)	Small Value Procurement	RFQ No. 2018-045	September 04, 2019	September	September 07, 2019			2,910.00		
2018-08-0246 August 16, 2018	Monitoring Tools for Locally Funded Projects Monitoring and Evaluation	Supplies Safi	fety Shoes 12pcs	Small Value Procurement	RFQ No. 2018-045	September 04, 2019	September   September   04, 2019   07, 2019	September 07, 2019			5,700.00		
2018-08-0246 August 16, 2018	Monitoring Tools for Locally Funded Projects Monitoring and Evaluation		fety Vest 12pcs range)	Small Value Procurement	RFQ No. 2018-045	September 04, 2019	September September 04, 2019 07, 2019	September 07, 2019			2,100.00		
2018-08-0247 August 16, 2018	Training on the 2016 Revised IRR of R.A. 9184 on September 19-20, 2018	AM Sna	y 1&2: 38packs 1&PM ack, Lunch Dinner	Small Value Procurement	RFQ No. 2018-049	September 10, 2019	September September 10, 2019 10, 2019	September 11, 2019			63,840.00		
2018-08-0247 August 16, 2018	Training on the 2016 Revised IRR of R.A. 9184 on September 19-20, 2018	Accommodati Day on	y 0&1 16 packs	Small Value Procurement	RFQ No. 2018-049	September 10, 2019	September September 10, 2019 10, 2019	September 11, 2019					

2018-08-0267	Nationwide POPSP Updating, POPSP- PCMS Retooling and POC Secretariats Skills Enhancement on September 18-20, 2018	Meals Day 0: C	inner 48packs Small Value Procurement	RFQ No. 2018-047	September September 10, 2019 10, 2019 10, 2019	ber September September 9 10, 2019 11, 2019	518,600.00	14,400.00	
2018-08-0267	Nationwide POPSP Updating, POPSP- PCMS Retooling and POC Secretariats Skills Enhancement on September 18-20, 2018	Meals Day 1& AM&PM Snack, L & Dinne	Procurement	RFQ No. 2018-047	September September 10, 2019 10, 2019	ber September September 9 10, 2019 11, 2019		272,000.00	
2018-08-0267	Nationwide POPSP Updating, POPSP- PCMS Retooling and POC Secretariats Skills Enhancement on September 18-20, 2018	Accommodati Day 0, 8 on	2: 38packs Small Value Procurement	RFQ No. 2018-047	September September Septem 10, 2019 10, 2019 10, 2019	ber   September   September   9   10, 2019   11, 2019		76,000.00	
2018-08-0267	Nationwide POPSP Updating, POPSP- PCMS Retooling and POC Secretariats Skills Enhancement on September 18-20, 2018	Accommodati Day 1 on	138packs Small Value Procurement	RFQ No. 2018-047	September   September   Septem   10, 2019   10, 2019   10, 2019   10, 2019	ber September September 9 10, 2019 11, 2019		138,000.00	
2018-09-0271 September 3, 2018	Enhanced Feasibility Study on September 10-14, 2018	Accommodati Day 0 & on	4: Spacks Small Value Procurement	RFQ No. 2018-048	September September Septem 10, 2019 10, 2019 10, 2019		204,675.00	10,000.00	
2018-09-0271 September 3, 2018	Enhanced Feasibility Study on September 10-14, 2018	Accommodati Day 1, 2 on	3: 20packs Small Value Procurement	RFQ No. 2018-048	September September Septem 10, 2019 10, 2019 10, 2019			60,000.00	
2018-09-0271 September 3, 2018	Enhanced Feasibility Study on September 10-14, 2018	Meals Day 0: D	inner 12packs Small Value Procurement	RFQ No. 2018-048	September September Septem 10, 2019 10, 2019 10, 2019	ber September September 9 10, 2019 11, 2019		3,600.00	

2018-09-0271 September 3, 2018	Enhanced Feasibility Study on September 10-14, 2018	, S	Day 1, 2, 3: AM&PM Snack, Lunch, Dinner	Small Value Procurement	RFQ No. 2018-048	September 10, 2019	September 10, 2019		September 11, 2019			100,800.00			
2018-09-0271 September 3, 2018	Enhanced Feasibility Study on September 10-14, 2018	A	Day 4: 42 packs AM&PM Snack & Lunch	Small Value Procurement	RFQ No. 2018-048	September 10, 2019	Septembei 10, 2019	r September Se 10, 2019 10	September 11, 2019			21,000.00			
2018-09-0271 September 3, 2018	Enhanced Feasibility Study on September 10-14, 2018	Meals E	Day 4: Dinner Spacks	Small Value Procurement	RFQ No. 2018-048	September 10, 2019	September 10, 2019		September 11, 2019			1,500.00			
2018-09-0271 September 3, 2018	Nationwide POPSP Updating, POPSP- PCMS Retooling and POC Secretariats Skills Enhancement on September 18-20, 2018	Supplies T	Tarpaulin 1pc	Small Value Procurement	RFQ No. 2018-050	September 11, 2019	September 11, 2019		September 13, 2019		60,940.00	600.00			
2018-09-0271 September 3, 2018	Nationwide POPSP Updating, POPSP- PCMS Retooling and POC Secretariats Skills Enhancement on September 18-20, 2018	Supplies \	Various	Small Value Procurement	RFQ No. 2018-050	September 11, 2019	September 11, 2019		September 13, 2019			588.00			
2018-09-0271 September 3, 2018	Nationwide POPSP Updating, POPSP- PCMS Retooling and POC Secretariats Skills Enhancement on September 18-20, 2018	Supplies F	Polo Shirt	Small Value Procurement	RFQ No. 2018-050	September 11, 2019	Septembei 11, 2019		September 13, 2019			59,500.00			
2018-09-0268 September 3, 2018	Assistance to Disadvantage Municipalities (AM) Projects	Supplies	Various	Small Value Procurement	RFQ No. 2018-051	September 14, 2019	September 14, 2019		September 18, 2019		52,170.00	2,420.00			

2018-09-0268 September 3, 2018	Assistance to Disadvantage Municipalities (AM) Projects	Supplies Toner / Ink (Cyan, Magenta, Yellow, Black)	1pc Small Value Procurement	RFQ No. 2018-051	ptember   September   September   14, 2019   17, 2019	September 18, 2019		31,420.00	
2018-09-0284 September 7, 2018	Training of Trainers for the Development Live Platform on September 21, 2018	Meals Day 0: Dinner	14packs Small Value Procurement	RFQ No. 2018-052		September 20, 2019	74,200.00	4,200.00	
2018-09-0284 September 7, 2018	Training of Trainers for the Development Live Platform on September 21, 2018	Meals Day 1: AM&PM Snacks, Lunch & Dinner	40packs Small Value Procurement	RFQ No. 2018-052		September 20, 2019		32,000.00	
2018-09-0284 September 7, 2018	Training of Trainers for the Development Live Platform on September 21, 2018	Accommodati Day 0	14packs Small Value Procurement	RFQ No. 2018-052	ptember   September   September   , 2019   20, 2019   20, 2019	September 20, 2019		14,000.00	
2018-09-0284 September 7, 2018	Training of Trainers for the Development Live Platform on September 21, 2018	Accommodati Day 1	24packs Small Value Procurement	RFQ No. 2018-052	ptember September September 20, 2019 20, 2019	September 20, 2019		24,000.00	
2018-09-0299 September 19, 2018	Training Workshop on Agency Procurement Compliance Performance Indicator (APCPI) on December 3-6, 2019	Meals Day 0 & 4: Dinner	20packs Small Value Procurement	RFQ No. 2018-086		October 31, 2018	720,500.00	12,000.00	
2018-09-0299 September 19, 2018	Training Workshop on Agency Procurement Compliance Performance Indicator (APCPI) on December 3-6, 2019	Meals Day 1, 2, 3: Breakfast, AM&PM Snack, Lunch, Dinner	100packs Small Value Procurement	RFQ No. 2018-086	October October , 2018 29, 2018 31, 2018	October 31, 2018		283,500.00	

2018-09-0299 September 19, 2018	Training Workshop on Agency Procurement Compliance Performance Indicator (APCPI) on December 3-6, 2019	Meals Day 4: Breakfast, AM&PM Snack, Lunci	100packs Small Value Procurement	RFQ No. 2018-086	October 29, 2018 29, 2018	October 31, 2018		64,500.00	
2018-09-0299 September 19, 2018		Accommodati Day 0 & 4 on	20packs Small Value Procurement	RFQ No. 2018-086	October October 29, 2018 29, 2018	October 31, 2018		32,000.00	
2018-09-0299 September 19, 2018	Training Workshop on Agency Procurement Compliance Performance Indicator (APCPI) on December 3-6, 2019	Accommodati Day 1, 2, 3 on	100packs Small Value Procurement	RFQ No. 2018-086	October October 29, 2018 29, 2018	October 31, 2018		240,000.00	
2018-09- September 11, 2018	Training Workshop and Coaching on Streamlining Building Permits & Certificates of Occupancy for LGUs on September 24-26, 2018	Accommodati Day 1 & 3 on	3packs Small Value Procurement	RFQ No. 2018-053	September 20, 2019 20, 2019	September 21, 2019	239,375.00	6,000.00	
2018-09- September 11, 2018	Training Workshop and Coaching on Streamlining Building Permits & Certificates of Occupancy for LGUs on September 24-26, 2018	Accommodati Day 1 & 2:	38packs Small Value Procurement	RFQ No. 2018-053	September 20, 2019 20, 2019	September 21, 2019		76,000.00	
2018-09- September 11, 2018	Training Workshop and Coaching on Streamlining Building Permits & Certificates of Occupancy for LGUs on September 24-26, 2018	Meals Day 1: Lunch PM Snack, Dinner	n, 71packs Small Value Procurement	RFQ No. 2018-053	September 20, 2019 20, 2019	September 21, 2019		49,700.00	
2018-09- September 11, 2018	Training Workshop and Coaching on Streamlining Building Permits & Certificates of Occupancy for LGUs on September 24-26, 2018	Meals Day 2: AM & PM Snack, Lunch, Dinn	Procurement	RFQ No. 2018-053	September 20, 2019 20, 2019	September 21, 2019		56,800.00	

2018-09- September 11, 2018	Training Workshop and Coaching on Streamlining Building Permits & Certificates of Occupancy for LGUs on September 24-26, 2018	Meals	Day 0: Dinner	mall Value Procurement	RFQ No. 2018-053	September 20, 2019	Septembe 20, 2019		September 20, 2019	September 21, 2019			1,500.00			
2018-09- September 11, 2018	Training Workshop and Coaching on Streamlining Building Permits & Certificates of Occupancy for LGUs on September 24-26, 2018		Day 3: AM&PM Snack, Lunch	Small Value Procurement	RFQ No. 2018-053	September 20, 2019	Septembe 20, 2019	er Septemb 20, 2019	September 20, 2019	September 21, 2019			35,500.00			
2018-09- September 11, 2018	Training Workshop and Coaching on Streamlining Building Permits & Certificates of Occupancy for LGUs on September 24-26, 2018	Meals	Day 3: Dinner	Small Value Procurement	RFQ No. 2018-053	September 20, 2019	Septembe 20, 2019	er Septemb 20, 2019	September 20, 2019	September 21, 2019			4,500.00			
2018-09-0295 September 18, 2018	RPOC 3rd Quarter Meeting on September 26, 2018		Day 1: AM & PM Snack, lunch	Small Value Procurement	RFQ No. 2018-054	September 24, 2019	Septembe 24, 2019	er Septemb 24, 2019	er September 25, 2019	September 25, 2019		68,250.00	65,000.00			
2018-09-0306 September 18, 2018	Regional Inter- Agency Committee on Anti-Illegal Drugs Monthly Collaborative Assembly on October8, 2018, October 26, 2018, November 23, 2018	Meals	Day 0: Dinner	Small Value Procurement	RFQ No. 2018-055	October 1, 2018	October 1 2018	, October : 2018	1, October 2, 2018	October 2, 2018		100,650.00	27,000.00			
2018-09-0306 September 18, 2018	Regional Inter- Agency Committee on Anti-Illegal Drugs Monthly Collaborative Assembly on October8, 2018, October 26, 2018, November 23, 2018		Day 1: AM&PM Snack, Lunch	Small Value Procurement	RFQ No. 2018-055	October 1, 2018	October 1 2018	., October : 2018	1, October 2, 2018	October 2, 2018			23,000.00			
2018-09-0306 September 18, 2018	Regional Inter- Agency Committee on Anti-Illegal Drugs Monthly Collaborative Assembly on October8, 2018, October 26, 2018, November 23, 2018		Day 2&3: AM&PM Snack, Lunch	omall Value Procurement	RFQ No. 2018-055	October 1, 2018	October 1 2018	., October : 2018	1, October 2, 2018	October 2, 2018			45,000.00			

2018-09-0311 September 17, 2018	Security Services for DILG Caraga Regional Office XIII (January to December 2019)	December 2019 Small Value Procurement	RFQ No. October October October 29, 2018 29, 2018 29, 2018 31, 2018	October 31, 2018 480,000.00	0 401, 199.84
2018-09-0311 September 17, 2018	Fuel, Diesel, and Service Gasoline for the DILG Caraga Regional Office (anuary to December 2019)	ces January to December 2019 Small Value Procurement	RFQ No. October 2, October 2, October 2, December 2018-087 2018 2018 2018 21, 2019	December 21, 2019 177,000.00	175,000.00
2018-09-0328 September 19, 2018	Communication Load Suppli in Support to Locally Funded Projects Operations	lies Smart Buddy (295.00) Small Value Procurement	RFQ No. October 2, October 2, October 2, 2018 2018 2018 2018 2018	October 4, 2018	29,500.00
2018-09-0328 September 19, 2018	Communication Load Suppli in Support to Locally Funded Projects Operations	lies Smart Buddy (98.00) Small Value Procurement	RFQ No. 2018-058 2018 2018 2018 2018 2018	October 4, 2018	2,940.00
2018-09-0328 September 19, 2018	Communication Load in Support to Locally Funded Projects Operations	Talk n Text (295.00) Small Value Procurement	RFQ No. 2018-058 October 2, October 2, October 2, 2018 2018 2018 2018	October 4, 2018	14,750.00
2018-09-0328 September 19, 2018	Communication Load in Support to Locally Funded Projects Operations	lies Talk n Text (98.00) Small Value Procurement	RFQ No. October 2, October 2, October 2, October 3, 2018-058 2018 2018 2018 2018	October 4, 2018	3,430.00
2018-09-0328 September 19, 2018	Communication Load Suppliin Support to Locally Funded Projects Operations	lies Globe (98.00) 30pcs Small Value Procurement		October 4, 2018	2,940.00

2018-09-0328 September 19, 2018	Communication Load in Supplies in Support to Locally Funded Projects Operations	Touch Mobile   50pcs   Small Value	RFQ No. October 2, October 2, October 2, 2018 2018 2018 2018	3, October 4, 2018	14,750.00
2018-09-0328 September 19, 2018	Communication Load in Supplies in Support to Locally Funded Projects Operations	Touch Mobile (98.00)  Touch Mobile (98.00)  Small Value (98.00)	RFQ No. October 2, October 2, October 3, 2018 2018 2018	3, October 4, 2018	2,940.00
2018-09-0300 September 19, 2018	Support to Locally Supplies Funded Projects Activity	Various (Bond Small Value Paper, ID Procurement Holder, Stapler, Filing Box)	RFQ No. October 2, October 2, October 2, 2018 2018 2018 2018	3, October 4, 2018 62,870.00	27,470.00
2018-09-0300 September 19, 2018	Support to Locally Flash Driv Funded Projects Activity	e 8gb Small Value Procurement	RFQ No. October 2, October 2, October 2, 2018 2018 2018 2018	3, October 4, 2018	10,224.00
2018-09-0349 September 27, 2018	DATRC Inter-Agency Task Force PMO Negotiations for Reak Porperty Donations with LGU on October 24, 2018	Day 0: Dinner 15packs Small Value Procurement	RFQ No. October 8, October 8, October 8, 2018-062 2018 2018 2018 2018 2018		4,875.00
2018-09-0349 September 27, 2018	DATRC Inter-Agency Task Force PMO Negotiations for Reak Porperty Donations with LGU on October 24, 2018	Day 1: 103packs Small Value AM&PM Procurement Snack, Lunch	RFQ No. 2018-062 October 8, October 8, October 8, 2018 2018 2018 10, 2018	October 10, 2018	54,075.00
2018-09-0349 September 27, 2018	DATRC Inter-Agency Task Force PMO Negotiations for Reak Porperty Donations with LGU on October 24, 2018	Day 1: Dinner 50packs Small Value Procurement	RFQ No. 2018 October 8, October 8, October 8, 2018 2018 2018 10, 2018	October 10, 2018	16,250.00

2018-09-0349 September 27, 2018	DATRC Inter-Agency Task Force PMO Negotiations for Reak Porperty Donations with LGU on October 24, 2018	Accommodati Da	tay 0	nall Value ocurement	RFQ No. 2018-062	October 8, 2018	October 8 2018	3, October 2018	8, October 10, 2018	October 10, 2018			9,000.00		
2018-09-0349 September 27, 2018	DATRC Inter-Agency Task Force PMO Negotiations for Reak Porperty Donations with LGU on October 24, 2018	Accommodati Da	ay 1	nall Value ocurement	RFQ No. 2018-062		October 8 2018	3, October 2018	8, October 10, 2018	October 10, 2018			12,000.00		
2018-10-0379 October 3, 2018	QMS-ISO Activities- Internal Quality Audit and Management Review for DILG Region XIII on October 15-17, 2019	Af Sn	Day 1, 2, 3: M&PM nack, Lunch FOUs)	nall Value ocurement	RFQ No. 2018-064	October 8, 2018	October 8 2018	3, October 2018	8, October 9, 2018	October 9, 2018		95,250.00	29, 250.00		
2018-10-0379 October 3, 2018	QMS-ISO Activities- Internal Quality Audit and Management Review for DILG Region XIII on October 15-17, 2019		Day 2, 3: Dinner (FOUs)	nall Value ocurement	RFQ No. 2018-064	October 8, 2018	October 8 2018	3, October 2018	8, October 9, 2018	October 9, 2018			6,000.00		
2018-10-0379 October 3, 2018	QMS-ISO Activities- Internal Quality Audit and Management Review for DILG Region XIII on October 15-17, 2019	Ař Sn (R	oay 1, 2, 3: IM&PM nack, Lunch Regional Office)	nall Value ocurement	RFQ No. 2018-064		October 8 2018	3, October 2018	8, October 9, 2018	October 9, 2018			35,100.00		
2018-10-0379 October 3, 2018	QMS-ISO Activities- Internal Quality Audit and Management Review for DILG Region XIII on October 15-17, 2019	Di (R	oay 1, 2, 3: Dinner Regional Office)	nall Value ocurement	RFQ No. 2018-064	October 8, 2018	October 8 2018	3, October 2018	8, October 9, 2018	October 9, 2018			11,250.00		

2018-10-0355 October 1, 2018	Drug Abuse Treatment and Rehabilitation Center (DATRC) Inter Agency Task Force Project Management Office Site Validation & Sectoral For a at San Francisco, AdS on October 25, 2018	Supplies	Polo Shirt 1	Small Value Procurement	RFQ No. 2018-063	October 8, 2018	October 8, Octobe 2018 2018	9, October 10, 2018		74,750.00	73,800.00		
2018-10-0355 October 1, 2018	Drug Abuse Treatment and Rehabilitation Center (DATRC) Inter Agency Task Force Project Management Office Site Validation & Sectoral For a at San Francisco, AdS on October 25, 2018		Certificate 4 Bond Paper	Small Value Procurement	RFQ No. 2018-063	October 8, 2018	October 8, Octobe 2018 2018	9, October 10, 2018			180.00		
2018-10-0355 October 1, 2018	Drug Abuse Treatment and Rehabilitation Center (DATRC) Inter Agency Task Force Project Management Office Site Validation & Sectoral For a at San Francisco, AdS on October 25, 2018	Supplies	Tarpaulin 1	pc Small Value Procurement	RFQ No. 2018-063	October 8, 2018	October 8, Octobe 2018 2018	9, October 10, 2018			750.00		
2018-10-0359 September 28, 2018	Regional Orientation on the Guidelines on Engagements with Civil Society Organizations on October 19, 2018	Meals [	Day 0: Dinner 4	Small Value Procurement	RFQ No. 2018-065	October 8, 2018	October 8, Octobe 2018 2018	9, October 10, 2018		174,500.00	15,360.00		
2018-10-0359 September 28, 2018	Regional Orientation on the Guidelines on Engagements with Civil Society Organizations on October 19, 2018	A S	Day 1: 7 AM&PM Snack, Lunch, Dinner	Small Value Procurement	RFQ No. 2018-065	October 8, 2018	October 8, Octobe 2018 2018	9, October 10, 2018			62,160.00		

2018-10-0359 September 28, 2018		Accommodati Day 0 & 1 48pac		October 8, Octob 2018 2018	ober 8, October 8, October 9, 0 3 2018 2018 :	October 10, 2018			81,600.00	
2018-10-0369 October 2, 2018	Development of Fedralism Speakers' for Caraga on October 22-23, 2018	Meals Day 0: Dinner 130pa	RFQ No. C 2018-066 1	October Octol 15, 2018 15, 2(	ober October October 02018 15, 2018 16, 2018 1	October 17, 2018	3	98,300.00	39,000.00	
2018-10-0369 October 2, 2018	Development of Fedralism Speakers' for Caraga on October 22-23, 2018	Meals Day 1&2: 14pac Breakfast		October Octol		October 17, 2018			12,300.00	
2018-10-0369 October 2, 2018	Development of Fedralism Speakers' for Caraga on October 22-23, 2018	Meals Day 1: 130pa AM&PM Snack, Lunch, Dinner		October Octol 15, 2018 15, 20		October 17, 2018			104,000.00	
2018-10-0369 October 2, 2018	Development of Fedralism Speakers' for Caraga on October 22-23, 2018	Meals Day 2: 130pa AM&PM Snack, Lunch		October Octol 15, 2018 15, 20		October 17, 2018			65,000.00	

2018-10-0369 October 2, 2018	Development of Fedralism Speakers' on October 22-23, 2018	odati Day 0&1 89packs	Small Value Procurement	RFQ No. 2018-066	October Octol 15, 2018 15, 21		October 17, 2018			177,110.00	
2018-10-0375 October 4, 2018	Training Meals Implementation of Enhancing Local LGU Capacity on Planning and Implementation of Local Development Projects on October 29-31, 2018	Day 0: Dinner 130paci	ks Small Value Procurement	RFQ No. 2018-067	October Octol 15, 2018 15, 20	October October 15, 2018 16, 2018	October 18, 2018	993,7	50.00	42,250.00	
2018-10-0375 October 4, 2018	Training Implementation of Enhancing Local LGU Capacity on Planning and Implementation of Local Development Projects on October 29-31, 2018	Day 1, 2, & 3: 170pacl AM&PM Snack, Lunch, Dinner	ks Small Value Procurement	RFQ No. 2018-067	October 15, 2018 15, 20		October 18, 2018			433,500.00	
2018-10-0375 October 4, 2018	Training Accomm Implementation of Enhancing Local LGU Capacity on Planning and Implementation of Local Development Projects on October 29-31, 2018	odati Day 0: 130paci	Small Value Procurement	RFQ No. 2018-067	October Octol 15, 2018 15, 21		October 18, 2018			122,720.00	
2018-10-0375 October 4, 2018	Training Accomm Implementation of Enhancing Local LGU Capacity on Planning and Implementation of Local Development Projects on October 29-31, 2018	odati Day 1 & 2: 134paci	ks Small Value Procurement	RFQ No. 2018-067	October Octol 15, 2018 15, 21		October 18, 2018			252,992.00	

2018-10-0375 October 4, 2018	Training Acc Implementation of Enhancing Local LGU Capacity on Planning and Implementation of Local Development Projects on October 29-31, 2018	commodati Day 3	120packs Small Value Procurement	RFQ No. 2018-067	October 15, 2018 15, 2018	October 18, 2018		113	,280.00	
2018-09-0433 September 25, 2018	Roll-out of SubayBAYAN to Focal Persons and DILG Field Officers (Batch 1 & 2) on October 25 & 26, 2018	Day 0: (Batch 1) Dinner	38packs Small Value Procurement	RFQ No. 2018-068	October 15, 2018 October 15, 2018	October 16, 2018	332,	925.00	.400.00	
2018-09-0433 September 25, 2018	Roll-out of SubayBAYAN to Focal Persons and DILG Field Officers (Batch 1 & 2) on October 25 & 26, 2018	Day 1 (Batch 1): Breakfast	77packs Small Value Procurement	RFQ.No. 2018-068	October 15, 2018 15, 2018	October 16, 2018		11	,550.00	
2018-09-0433 September 25, 2018	Roll-out of SubayBAYAN to Focal Persons and DILG Field Officers (Batch 1 & 2) on October 25 & 26, 2018	Day 1 (Batch 1): AM & PM Snack, Lunch, Dinner	102packs Small Value Procurement	RFQ.No. 2018-068	October 15, 2018 15, 2018	October 16, 2018		8:	,600.00	
2018-09-0433 September 25, 2018	Roll-out of SubayBAYAN to Focal Persons and DILG Field Officers (Batch 1 & 2) on October 25 & 26, 2018	Day 0 (Batch 2): Dinner	27packs Small Value Procurement	RFQ No. 2018-068	October 15, 2018 October 15, 2018	October 16, 2018		3	,100.00	

2018-09-0433 September 25, 2018	Roll-out of SubayBAYAN to Focal Persons and DILG Field Officers (Batch 1 & 2) on October 25 & 26, 2018	bals Day 1 (Batch 2): Breakfast	Small Value Procurement	RFQ No. 2018-068	October 15, 2018 15, 2019	October 16, 2018		12,000.00	
2018-09-0433 September 25, 2018	Roll-out of SubayBAYAN to Focal Persons and DILG Field Officers (Batch 1 & 2) on October 25 & 26, 2018	bals Day 1 (Batch 2): AM & PM Snack, Lunch, Dinner	Small Value Procurement	RFQ No. 2018-068	October 15, 2018 15, 2019	October 16, 2018		72,800.00	
2018-09-0433 September 25, 2018	Roll-out of SubayBAYAN to Focal Persons and DILG Field Officers (Batch 1 & 2) on October 25 & 26, 2018	commodati Day 0 (Batch 38p	Small Value Procurement	RFQ No. 2018-068	October 15, 2018 15, 201	October 16, 2018		34,200.00	
2018-09-0433 September 25, 2018	Roll-out of SubayBAYAN to Focal Persons and DILG Field Officers (Batch 1 & 2) on October 25 & 26, 2018	commodati Day 1 (Batch 42p	Small Value Procurement	RFQ No. 2018-068	October 15, 2018 15, 201:	October 16, 2018		37,800.00	
2018-09-0433 September 25, 2018	Roll-out of SubayBAYAN to Focal Persons and DILG Field Officers (Batch 1 & 2) on October 25 & 26, 2018		Small Value Procurement	RFQ No. 2018-068	October 15, 2018 15, 201:	October 16, 2018		24,300.00	

2018-09-0433 September 25, 2018	Roll-out of SubayBAYAN to Focal Persons and DILG Field Officers (Batch 1 & 2) on October 25 & 26, 2018	commodati Day 1 (Batch 27packs 2)			october October October, 2018 15, 2018 15, 2018	October 16, 2018		27,900.00	
2018-09-0345 September 28, 2018	Training Workshop on Results Based Monitoring and Evaluation (RBME) on October 16-19, 2018	Day 0: Dinner 38packs	RFQ No. 2018-069	October Oct 15, 2018 15, :	tober October October 15, 2018 15, 2018	October 16, 2018	746,500.00	11,400.00	
2018-09-0345 September 28, 2018	Training Workshop on Results Based Monitoring and Evaluation (RBME) on October 16-19, 2018	Day 1, 2, 3: Breakfast, AM&PM Snack, Lunch, Dinner			titober October October, 2018 15, 2018 15, 2018	October 16, 2018		307,800.00	
2018-09-0345 September 28, 2018	Training Workshop on Results Based Monitoring and Evaluation (RBME) on October 16-19, 2018	Bals Day 4: 108pack: Breakfast, AM&PM Snack, Lunch			titober October October, 2018 15, 2018 15, 2018	October 16, 2018		70,200.00	
2018-09-0345 September 28, 2018	Training Workshop on Results Based Monitoring and Evaluation (RBME) on October 16-19, 2018	Day 4: Dinner 38packs			October	October 16, 2018		11,400.00	

2018-09-0345 September 28, 2018	Training Workshop on Results Based Monitoring and Evaluation (RBME) on October 16-19, 2018	Accommodati Day 0 8	4: 38packs Small Value Procurement	RFQ No. 2018-069	October 15, 2018 15, 2018		October 16, 2018		68,400.00	
2018-09-0345 September 28, 2018	Training Workshop on Results Based Monitoring and Evaluation (RBME) on October 16-19, 2018	Accommodati Day 1, 2	, 3: 95packs Small Value Procurement	RFQ No. 2018-069	October 15, 2018 15, 2018	October October 8 15, 2018 15, 2018	October 16, 2018		256,500.00	
2018-09-0315 September 19, 2018	For Regional Office Personnel during Year-End Activity	Supplies Polo Sh	rt 222pcs Small Value Procurement	RFQ No. 2018-070	October 15, 2018 15, 2018		October 17, 2018	99,900.00	99,900.00	
2018-10-372 October 3, 2018	Regional Trainers' Training for the Development of Federalism Speaker's Bureau for Caraga	Supplies Epson I Ink	360 1set Small Value Procurement	RFQ No. 2018-071	October 15, 2018 15, 2018		October 16, 2018	66,220.00	1,320.00	
2018-10-372 October 3, 2018	Regional Trainers' Training for the Development of Federalism Speaker's Bureau for Caraga	Supplies Various	Small Value Procurement	RFQ No. 2018-071	October 15, 2018 15, 2018		October 16, 2018		11,630.00	

2018-10-372 October 3, 2018	Regional Trainers' Training for the Development of Federalism Speaker's Bureau for Caraga	Supplies Banner	2pcs Small Value Procurement	RFQ No. 2018-071	October October 15, 2018 15, 2018		October 16, 2018		3,0	00.00	
2018-10-372 October 3, 2018	Regional Trainers' Training for the Development of Federalism Speaker's Bureau for Caraga	Supplies Polo Shirt	115pcs Small Value Procurement	RFQ No. 2018-071	October 15, 2018 15, 2018	October 15, 2018 15, 2018	October 16, 2018		46,0	00.00	
2018-10-372 October 3, 2018	Regional Trainers' Training for the Development of Federalism Speaker's Bureau for Caraga	Supplies Tarpaulin	1pc Small Value Procurement	RFQ No. 2018-071	October 15, 2018 15, 2018	October 15, 2018 15, 2018	October 16, 2018		1,5	60.00	
2018-10-0386 October 08, 2018	Roll-out Orientation on Barangay Advocacy on the Prevention of Corruption on October 28-30, 2018	Meals Day 0: Din	ner 30packs Small Value Procurement	RFQ No. 2018-072	October 02, 2018 02, 2018		October 23, 2018	55	9,6	00.00	
2018-10-0386 October 08, 2018	Roll-out Orientation on Barangay Advocacy on the Prevention of Corruption on October 28-30, 2018	Meals Day 1 & 2 AM&PM Snack, Lur Dinner	Procurement	RFQ No. 2018-072	October 02, 2018 October 02, 2018		October 23, 2018		332,	540.00	

2018-10-0386 October 08, 2018	Roll-out Orientation on Barangay Advocacy on the Prevention of Corruption on October 28-30, 2018	Accommodati Day 0:	34packs Small Value Procurement	RFQ No. 2018-072	October October 02, 2018 02, 2018		October 23, 2018		27,200.00	
2018-10-0386 October 08, 2018	Roll-out Orientation on Barangay Advocacy on the Prevention of Corruption on October 28-30, 2018	Accommodati Day 1:	151packs Small Value Procurement	RFQ No. 2018-072	October 02, 2018 02, 2018	October 0 October 23, 2018	October 23, 2018		120,800.00	
2018-10-0386 October 08, 2018	Roll-out Orientation on Barangay Advocacy on the Prevention of Corruption on October 28-30, 2018	Accommodati Day 2: on	151packs Small Value Procurement	RFQ No. 2018-072	October 02, 2018 02, 2018		October 23, 2018		21,600.00	
2018-10-0364 October 02, 2018	Training of Local Road Quality Management and Strategic Planning on November 12-14, 2018	Meals DAY 0: Dinner	33packs Small Value Procurement	RFQ No. 2018-074	October 19, 2018 19, 2018		October 23, 2018	350,525.00	10,560.00	
2018-10-0364 October 02, 2018	Training of Local Road Quality Management and Strategic Planning on November 12-14, 2018	Meals Day 1: Breakfast, AM&PM Snack, Lunch, Dinner	96packs Small Value Procurement	RFQ No. 2018-074	October 19, 2018 19, 2018		October 23, 2018		95,040.00	

2018-10-0364 October 02, 2018	Training of Local Road Quality Management and Strategic Planning on November 12-14, 2018	Meals Day 2: Breakfast, AM&PM Snack, Lunci	96packs Small Value Procurement	RFQ No. 2018-074	October 19, 2018 19, 2018	October 19, 2018 23, 2018	October 23, 2018		64,320.00	
2018-10-0364 October 02, 2018	Training of Local Road Quality Management and Strategic Planning on November 12-14, 2018	Meals Day 2: Dinne	Procurement	RFQ No. 2018-074	October 19, 2018 October 19, 2018	October 19, 2018 October 23, 2018	October 23, 2018		12,800.00	
2018-10-0364 October 02, 2018	Training of Local Road Quality Management and Strategic Planning on November 12-14, 2018	Accommodati Day 0	30packs Small Value Procurement	RFQ No. 2018-074	October 19, 2018 19, 2018	October 19, 2018 23, 2018	October 23, 2018		24,000.00	
2018-10-0364 October 02, 2018	Training of Local Road Quality Management and Strategic Planning on November 12-14, 2018	Accommodati Day 1	96packs Small Value Procurement	RFQ No. 2018-074	October 19, 2018 19, 2018	October 19, 2018 23, 2018	October 23, 2018		76,800.00	
2018-10-0364 October 02, 2018	Training of Local Road Quality Management and Strategic Planning on November 12-14, 2018	Accommodati Day 2	40packs Small Value Procurement	RFQ No. 2018-074	October 19, 2018 19, 2018	October 19, 2018 Cottober 23, 2018	October 23, 2018		32,000.00	

2018-10-0394 October 11, 2018	Conduct of the Training Workshop on the Formulation on the Lacal Enhanced Local Climate Change Action Plan on October 24-26, 2018	Meals Day	y 0: Dinner 69pac	ks Small Value Procurement	RFQ No. 2018-075		October 19, 2018		October 3, 2018		462,275.00	22,080.00		
2018-10-0394 October 11, 2018	Conduct of the Training Workshop on the Formulation on the Lacal Enhanced Local Climate Change Action Plan on October 24-26, 2018	AM Sna	y 1, 2, 3: 79pac //&PM ack, Lunch, nner	ks Small Value Procurement	RFQ No. 2018-075		October 19, 2018		October 3, 2018			196,710.00		
2018-10-0394 October 11, 2018	Conduct of the Training Workshop on the Formulation on the Lacal Enhanced Local Climate Change Action Plan on October 24-26, 2018	Accommodati Day	y 0,1, 2: 69pac	cks Small Value Procurement	RFQ No. 2018-075		October 19, 2018		October (3, 2018			165,600.00		
2018-10-0394 October 11, 2018	Conduct of the Training Workshop on the Formulation on the Lacal Enhanced Local Climate Change Action Plan on October 24-26, 2018	Accommodati Day	y 3 32pac	ks Small Value Procurement	RFQ No. 2018-075		October 19, 2018		October (3, 2018			25,600.00		
2018-10-0399 September 19, 2018	Training Workshop on APCPI on December 3-6, 2018	Meals Day	20pac	ks Small Value Procurement	RFQ No. 2018-086	October 29, 2018	October 29, 2018		October :1, 2018		720,500.00	6,000.00		

2018-10-0399 September 19, 2018	Training Workshop on APCPI on December 3-6, 2018	Meals Day 1, 2, 3: Breakfast, AM&PM Snack, Lunch, Dinner	100packs Small Value Procurement	RFQ No. 2018-086	October 29, 2018 29, 2018	October 29, 2018 31, 2018	October 31, 2018	S	)4,500.00	
2018-10-0399 September 19, 2018	Training Workshop on APCPI on December 3-6, 2018	Meals Day 4: Breakfast, AM&PM Snack, Lunch	100packs Small Value Procurement	RFQ No. 2018-086	October October 29, 2018 29, 2018	October October 29, 2018 31, 2018	October 31, 2018	6	54,500.00	
2018-10-0399 September 19, 2018	Training Workshop on APCPI on December 3-6, 2018	Meals Day 4: Dinner	20packs Small Value Procurement	RFQ No. 2018-086	October 29, 2018 29, 2018	October October 29, 2018 31, 2018	October 31, 2018		6,000.00	
2018-10-0399 September 19, 2018	Training Workshop on APCPI on December 3-6, 2018	Accommodati Day 0 & 4:	20packs Small Value Procurement	RFQ No. 2018-086	October October 29, 2018 29, 2018	October October 29, 2018 31, 2018	October 31, 2018	3	32,000.00	
2018-10-0399 September 19, 2018	Training Workshop on APCPI on December 3-6, 2018	Accommodati Day 1, 2, 3 on	100packs Small Value Procurement	RFQ No. 2018-086	October 29, 2018 29, 2018	October 29, 2018 31, 2018	October 31, 2018	24	10,000.00	

2018-09-0332 September 24, 2018	Support to Locally- Funded Projects Activities	S Canon Ink Set 3set Small Value Procurement	RFQ No. October 2018-077 22, 2018		92,700.00 5,040.00
2018-09-0332 September 24, 2018	Support to Locally- Funded Projects Activities	5 Epson Ink 3set Small Value Procurement	RFQ No. October 2018-077 22, 2018	October 22, 2018	4,080.00
2018-09-0332 September 24, 2018	Support to Locally- Funded Projects Activities	Office Jet Ink 1pc Small Value (Cyan, Procurement Yellow, Black)	RFQ No. October 2018-077 22, 2018		24,000.00
2018-09-0332 September 24, 2018	Support to Locally- Funded Projects Activities	S Starter 3set Small Value Cartridge Set LC535	RFQ No. October 2018-077 22, 2018	October October November November 22, 2018 22, 2018 8, 2018 9, 2018	5,760.00
2018-09-0332 September 24, 2018	Support to Locally- Funded Projects Activities	5 Laser Jet Zset Small Value Toner Procurement	RFQ No. October 2018-077 22, 2018		12,060.00
	ACLIVITIES				

2018-09-0332 September 24, 2018 Support to Lo Funded Proje Activities				October 22, 2018 October 22, 2018 October 8, 2018	November 9, 2018	22,200.00	
2018-09-0392 Unlimited Pri October 10, 2018 Services for Ja December 20 (Regional Offi Butuan City)	Printing	January- December 2019 Procurement	RFQ No. Oc 2018-078 23	October	November 1, 2018	144,000.00	
2018-08-0246 Monitoring To Locally Funde Projects Mon and Evaluatio	oring	12pcs Small Value Procurement		September   September   O4, 2018   O4, 2018   O7, 201	September 07, 2018	99,116.00	
2018-08-0246 August 15, 2018  Monitoring Tr Locally Funde Projects Mon and Evaluatio	oring	r 4pcs Small Value Procurement		September 04, 2018 September 04, 2018 September 07, 2018	September 07, 2018	14,300.00	
2018-08-0246 August 15, 2018  Monitoring Tr Locally Funde Projects Mon and Evaluatio	oring	6pcs Small Value Procurement	RFQ No. Se 2018-045 04	September 04, 2018 September 04, 2018 September 07, 2018	September 07, 2018	4,980.00	

2018-08-0246 August 15, 2018	Monitoring Tools for Locally Funded Projects Monitoring and Evaluation	Supplies Tape (50m		RFQ No. 2018-045	September 04, 2018		September   Septem   04, 2018   07, 20				2,910.00		
2018-08-0246 August 15, 2018	Monitoring Tools for Locally Funded Projects Monitoring and Evaluation	Supplies Safet		RFQ No. 2018-045	September 04, 2018	September 04, 2018	September 04, 2018 07, 20	iber September 8 07, 2018			5,700.00		
2018-08-0246 August 15, 2018	Monitoring Tools for Locally Funded Projects Monitoring and Evaluation	Supplies Safet		RFQ No. 2018-045	September 04, 2018	September 04, 2018	September Septem 04, 2018 07, 20				2,100.00		
2018-10-0366 October 4, 2018	Orientation on the Harmonization of the Local Planning Process and Budgeting System for LGSF-AM Program Implementation on November 6-8, 2018	Meals Day 0		RFQ No. 2018-079		October 23, 2019	October Octob 23, 2019 29, 20			144,200.00	3,710.00		
2018-10-0366 October 4, 2018	Orientation on the Harmonization of the Local Planning Process and Budgeting System for LGSF-AM Program Implementation on November 6-8, 2018	Break AM&	kfast, Pro PM k, Lunch,	RFQ No. 2018-079	October 23, 2019	October 23, 2019	October Octob 23, 2019 29, 20				80,640.00		

2018-10-0366 October 4, 2018		Accommodati Day 0, 1, 2, 3 14packs				ober October 2019 29, 2019		35,280.00	
2018-10-0389 October 10, 2018	2017 Peace & Order Council Performance Audit Activity	Supplies Various Office Supplies	RFQ No. C 2018-080 2	October Oct. 22, 2019 22,	tober October Oc 2019 22, 2019 23.	ober October 2019 24, 2019	88,800.00	81,600.00	
2018-10-0389 October 10, 2018	2017 Peace & Order Council Performance Audit Activity	Supplies Brother DCPT- 12pcs 700 Ink				ober October 2019 24, 2019		5,040.00	
2018-10-0297 October 17, 2018	Local Governance Regional Resource Center Assessment (LGRRC) on October 23-26, 2018	Meals Day 1: 24packs AM&PM Snack, Lunch				ober October 2019 23, 2019	77,900.00	12,000.00	
2018-10-0297 October 17, 2018	Local Governance Regional Resource Center Assessment (LGRRC) on October 23-26, 2018	Meals Day 1: Dinner 26packs				October 2019 23, 2019	77,900.00	9,100.00	

2018-10-0297 October 17, 2018	Local Governance Regional Resource Center Assessment (LGRRC) on October 23-26, 2018	Meals D	Day 2&3: 3pa	Small Value Procurement	RFQ No. 2018-082		October 22, 2019		October 23, 2019		1,350.00	9,100.00		
2018-10-0297 October 17, 2018	Local Governance Regional Resource Center Assessment (LGRC) on October 23-26, 2018	A Si	Day 2: 25p MM&PM inack, Lunch, Jinner	Small Value Procurement	RFQ No. 2018-082		October 22, 2019		October 23, 2019		21,250.00	9,100.00		
2018-10-0297 October 17, 2018	Local Governance Regional Resource Center Assessment (LGRRC) on October 23-26, 2018	A Si	Day 3: 15p M&PM inack, Lunch, Jinner	packs Small Value Procurement	RFQ No. 2018-082	October 22, 2019	October 22, 2019		October 23, 2019		12,750.00	9,100.00		
2018-10-0297 October 17, 2018	Local Governance Regional Resource Center Assessment (LGRRC) on October 23-26, 2018	A Si	Day 3: 15p M&PM inack, Lunch, Jinner	packs Small Value Procurement	RFQ No. 2018-082		October 22, 2019		October 23, 2019			12,750.00		
2018-10-0297 October 17, 2018	Local Governance Regional Resource Center Assessment (LGRRC) on October 23-26, 2018	Meals D	Day 4: 2pa Sreakfast	scks Small Value Procurement	RFQ No. 2018-082	October 22, 2019	October 22, 2019	ctober (	October 23, 2019			300.00		

2018-10-0297 October 17, 2018	Local Governance Regional Resource Center Assessment (LGRRC) on October 23-26, 2018	Meals Day 4: AM&PM Snack, Lu Dinner	16packs Small Value Procurement	RFQ No. 2018-082	October 22, 2019 22, 2019	October 23, 2019			13,600.00	
2018-10-0297 October 17, 2018	Local Governance Regional Resource Center Assessment (LGRRC) on October 23-26, 2018	Accommodati Day 1&2 on	3packs Small Value Procurement	RFQ No. 2018-082	October 22, 2019 22, 2019	October 23, 2019			6,000.00	
2018-10-0297 October 17, 2018	Local Governance Regional Resource Center Assessment (LGRRC) on October 23-26, 2018	Accommodati Day 3 on	2packs Small Value Procurement	RFQ No. 2018-082	October 22, 2019 22, 2019	October 23, 2019			2,000.00	
2018-10-0402 October 18, 2018	Orientation Workshop on PDZs on November 22, 2018	Meals Day 0: Dir	ner 120packs Small Value Procurement	RFQ No. 2018-083	October 22, 2019 22, 2019	October 24, 2019	379,	900.00	39,000.00	
2018-10-0402 October 18, 2018	Orientation Workshop on PDZs on November 22, 2018	Meals Day 1: AM&PM Snacks, Li	143packs Small Value Procurement	RFQ No. 2018-083	October 22, 2019 22, 2019	October 24, 2019			75,075.00	

2018-10-0402 October 18, 2018	Orientation Workshop on PDZs on November 22, 2018	Meals Day 1: Dinner 141pa	RFQ No. October 2018-083 22, 2019		October 4, 2019	45,825.00	
2018-10-0402 October 18, 2018	Orientation Workshop on PDZs on November 22, 2018	Accommodati Day 0 & 1 110pas	RFQ No. October 22, 2019	per October October October 019 22, 2019 22, 2019 23, 2019 2	October 4, 2019	207,680.00	
2018-10-0404 October 16, 2018	Training on Anti- Trafficking in Persons on November 28-29, 2018	Meals Day 0: Lunch & PM Snack	RFQ No. Novemb 2018-095 12, 2018		November 5, 2018	194,750.00 3,200.00	
2018-10-0404 October 16, 2018	Training on Anti- Trafficking in Persons on November 28-29, 2018	Meals Day 0: Dinner 36pacl	RFQ No. Novemb 2018-095 12, 2018		lovember 5, 2018	10,800.00	
2018-10-0404 October 16, 2018	Training on Anti- Trafficking in Persons on November 28-29, 2018	Meals Day 1&2: 18pacl Breakfast	RFQ No. Novemb 2018-095 12, 2018		Jovember 5, 2018	5,400.00	

2018-10-0404 October 16, 2018	Training on Anti- Trafficking in Persons on November 28-29, 2018	Meals Day 1&2: AM&PM Snack, Lunc & Dinner	48packs Small Value Procurement	RFQ No. 2018-095	November 12, 2018 12, 2018		November 15, 2018		76,8	00.00	
2018-10-0404 October 16, 2018	Training on Anti- Trafficking in Persons on November 28-29, 2018	Meals Day 3: Breakfast, / Snack, Lunc		RFQ No. 2018-095	November Novemb 12, 2018 12, 2018	ber November 8 12, 2018 15, 2018	November 15, 2018		2,7	50.00	
2018-10-0404 October 16, 2018	Training on Anti- Trafficking in Persons on November 28-29, 2018	Accommodati Day 0, 1, 2 on	30packs Small Value Procurement	RFQ No. 2018-095	November Novemb 12, 2018 12, 2018		November 15, 2018		90,0	00.00	
2018-10-0405 October 18, 2018	Conduct of Implementation of AM Program thru Strenthening LDCs & CSOs: Closing of Functionality Gap and Gearing up for More Dynamic LDCs on Novembber 22- 23, 2018	Meals Day 0: Dinn	er 76packs Small Value Procurement	RFQ No. 2018-085	October 29, 2018 29, 2018		November 20, 2018	17,200	22,8	00.00	
2018-10-0405 October 18, 2018	Conduct of Implementation of AM Program thru Strenthening LDCs & CSOs: Closing of Functionality Gap and Gearing up for More Dynamic LDCs on Novembber 22- 23, 2018	Meals Day 1 & 2: AM&PM Snack, Lunc Dinner	104packs Small Value Procurement	RFQ No. 2018-085	October 29, 2018 29, 2018		November 20, 2018		166,4	00.00	

2018-10-0405 October 18, 2018	Conduct of Implementation of AM Program thru Strenthening LDCs & CSOs: Closing of Functionality Gap and Gearing up for More Dynamic LDCs on Novembber 22- 23, 2018	Accommodati Day 0, 1, 2	76packs Small Value Procurement	RFQ No. 2018-085			November 20, 2018			212,040.00	
2018-10-0410 October 22, 2018	For CMGP Program	Supplies Various	Small Value Procurement	RFQ No. 2018-092	November 12, 2018 12, 2	vember November 2018 12, 2018 12, 2018	November 16, 2018	134,7	50.00	34,550.00	
2018-10-0410 October 22, 2018	For CMGP Program	Supplies External USE Port	3 10pcs Small Value Procurement	RFQ No. 2018-092			November 16, 2018			8,000.00	
2018-10-0410 October 22, 2018	For CMGP Program	Supplies Mouse Pad	12pcs Small Value Procurement	RFQ No. 2018-092	November 12, 2018 12, 2		November 16, 2018			1,200.00	
2018-10-0410 October 22, 2018	For CMGP Program	Supplies Office Jet (Black)	4pcs Small Value Procurement	RFQ No. 2018-092			November 16, 2018			28,000.00	

2018-10-0410 October 22, 2018	For CMGP Program Su	oupplies Office Jet 3pcs Small Value (Cyan, Magenta, Yellow)		November   November   12, 2018   12, 2018   16, 2018   16, 2018   17, 2018   18, 2018   19, 2018	63,000.00
2018-10-0412 October 22, 2018	For Regional Office Sup Vehicles	supplies Door Handle 1pc Small Value Procureme		November 5, 2018 November 12, 2018 16, 2018	116,000.00 2,900.00
2018-10-0412 October 22, 2018	For Regional Office Sul Vehicles	supplies Master Clutch 1assy Small Value Assembly Procureme	RFQ No. November 5, 2018-088 5, 2018	November 5, 2018 November 12, 2018 16, 2018	3,400.00
2018-10-0412 October 22, 2018	For Regional Office Sur	supplies Repaint 1unit Small Value (Wash Over) for Isuzu Fuego		November 5, 2018 November 12, 2018 16, 2018	29,800.00
2018-10-0412 October 22, 2018	For Regional Office Sup Vehicles	supplies Spoiler (for 1pc Small Value Procureme	RFQ No. November 5, 2018	November 5, 2018 November 12, 2018 16, 2018	6,400.00

2018-10-0412 October 22, 2018	For Regional Office Vehicles	Supplies Shock 4pcs Absorber (for Mitsubishi Estrada)	Small Value RFQ No. Procurement 2018-088	November		39,600.00
2018-10-0412 October 22, 2018	For Regional Office Vehicles	Supplies Bumper (for Mitsubishi Estrada)	Small Value RFQ No. Procurement 2018-088	November 5, 2018 November 5, 2018 November 5, 2018 November 12, 2018	r November 16, 2018	7,800.00
2018-10-0412 October 22, 2018	For Regional Office Vehicles	Supplies Power Sprayer 1set Pressure Washer	Small Value RFQ No. Procurement 2018-088	November   November   November   S, 2018   S,		7,000.00
2018-10-0412 October 22, 2018	For Regional Office Vehicles	Supplies Reupholstery 1set & Seat Adjustment	Small Value RFQ No. Procurement 2018-088	November   November   November   S, 2018   5, 2018   12, 2018		9,800.00
2018-10-0412 October 22, 2018	For Regional Office Vehicles	Supplies Tinting 1set	Small Value RFQ No. Procurement 2018-088	November   November   November   5, 2018   5, 2018   12, 2018		7,600.00

2018-10-0409 October 22, 2018	Monitoring Tools for CMGP Activities	Supplies Safety Boots	s 12pairs Small Value Procurement	RFQ No. 2018-089	November 5, 2018 5, 2018	November 09, 2018	60,000.00	39,540.00	
2018-10-0418 October 16, 2018	Signing and Sealing of LGRRC-DILG Region XIII Building (Phase II)	Architechtural Plan	Small Value Procurement	RFQ No. 2018-093	November Novembe 12, 2018 12, 2018	November 27, 2018	20,000.00	20,000.00	
2018-10-0426 October 31, 2018	Operational Support to People's Law Enforcement Board (PLEB)	Supplies Polo Shirt	380pcs Small Value Procurement	RFQ No. 2018-094	November Novembe 12, 2018 15, 2018	November 15, 2018	330,700.00	182,400.00	
2018-10-0426 October 31, 2018	Operational Support to People's Law Enforcement Board (PLEB)	Supplies Key Chain	170pcs Small Value Procurement	RFQ No. 2018-094	November Novembe 12, 2018 15, 2018	November 15, 2018		8,500.00	
2018-10-0426 October 31, 2018	Operational Support to People's Law Enforcement Board (PLEB)	Supplies Umbrella	170pcs Small Value Procurement	RFQ No. 2018-094	November Novembe 12, 2018 15, 2018	November 15, 2018		81,600.00	

2018-10-0426 October 31, 2018	Operational Support to People's Law Enforcement Board (PLEB)	upplies Planner 2019 170pcs	RFQ No. 2018-094		November 15, 2018 15, 2018	November 15, 2018		34,000.00	
2018-10-0420A October 25, 2018	Payment of the External Certifying Body of the QMS-ISO 2001:2015	ervices	RFQ No. 2018-091			January 7, 2019	640,000.00	526,400.00	
2018-11- November 8, 2018	Conduct of Training on Joint Review of Detailed Engineering Designs and Program of Works on November 19-23, 2018	Day 1, 2, 3, 4, 8packs 5: Breakfast	RFQ No. 2018-096		November November 19, 2018	November 19, 2018	87,750.00	5,040.00	
2018-11- November 8, 2018	Conduct of Training on Joint Review of Detailed Engineering Designs and Program of Works on November 19-23, 2018	Day 1, 2, 3, 4, 5: AM&PM Snack, Lunch, Dinner	RFQ No. 2018-096		November November 19, 2018	November 19, 2018	87,750.00	44,000.00	
2018-11- November 8, 2018		Accommodati Day 1, 2, 3, 4, 7packs	RFQ No. 2018-096		November November 19, 2018	November 19, 2018	87,750.00	21,000.00	

2018-11- 0458 November 13, 2018	Caraga Barangay Summit on Good Governance on November 29, 018	Meals Day 1: Light Breakfast	150packs Small Value Procurement	RFQ No. 2018-097	November 19, 2018		November 26, 2018	762,000.00	15,000.00	
2018-11- 0458 November 13, 2018	Caraga Barangay Summit on Good Governance on November 29, 018	Meals Day 1: AM&PM Snack, Lunch	1420packs Small Value Procurement	RFQ No. 2018-097	November 19, 2018 26, 2018	November November 26, 2018 26, 2018	November 26, 2018		71,000.00	
2018-11- 0458 November 13, 2018	Caraga Barangay Summit on Good Governance on November 29, 018	Accommodati Day 0: on	37packs Small Value Procurement	RFQ No. 2018-097	November 19, 2018 26, 2018		November 26, 2018		37,000.00	
2018-11- 0472 November 8, 2018	PCF 2018 Regional Operational Policy Roll-out to Eligible LGUs	Meals Day 1: Breakfast, AM&PM Snack, Lunch	55packs Small Value Procurement	RFQ No. 2018-100	November 23, 2018 26, 2018		November 26, 2018	70,500.00	36,850.00	
2018-11- 0472 November 8, 2018	PCF 2018 Regional Operational Policy Roll-out to Eligible LGUs	Meals Day 1: Dinner	35packs Small Value Procurement	RFQ No. 2018-100	November 23, 2018		November 26, 2018		11,200.00	

2018-11- 0472 November 8, 2018	PCF 2018 Regional Operational Policy Roll-out to Eligible LGUs	nodati Day 1: 22g	packs Small Value Procurement	RFQ No. 2018-100	November 23, 2018 26, 20		November 26, 2018		22,000.00	
2018-11- 0490 November 28, 2018	Operational Support to Bantay-Korapsyon sa Barangay	s Polo Shirt 226	6pcs Small Value Procurement	RFQ No. 2018-101	December Decer 7, 2018 11, 20		December 11, 2018	141,940.00	101,700.00	
2018-11- 0490 November 28, 2018	Operational Support Supplies to Bantay-Korapsyon sa Barangay	Customized 104 Planner	4pcs Small Value Procurement	RFQ No. 2018-101	December 7, 2018 11, 20	December December 2018 11, 2018 11, 2018	December 11, 2018		29,120.00	
2018-11- 0496 December 3, 2018	4th Quarter Assessment & Pre- Planning for FY 2019 Locally-Funded Project	Day 1 & 2: 76g AM&PM Snack, Lunch, Dinner	packs Small Value Procurement	RFQ No. 2018-102	December 11, 2018 12, 20		December 12, 2018	129,200.00	121,600.00	
2018-11- 0496 December 3, 2018	IEC Material for Federalism Advocacy, Information & Education campaign	Poster 10)	,010pcs Small Value Procurement	RFQ No. 2018-104	December 14, 2018 17, 20		December 19, 2018	560,160.00	128,128.00	

2018-11- 0496 December 3, 2018	IEC Material for Federalism Advocacy, Information & Education campaign	Supplies Pri	imer 10,000pcs	Small Value Procurement	RFQ No. 2018-104	December 14, 2018	December 17, 2018	December 17, 2018 17, 2018				189,000.00		
2018-11- 0496 December 3, 2018	IEC Material for Federalism Advocacy, Information & Education campaign	Supplies Bro	ochures 10,000pcs	Small Value Procurement	RFQ No. 2018-104	December 14, 2018	December 17, 2018	December 17, 2018 17, 2018	December 19, 2018			58,000.00		
2018-11- 0496 December 3, 2018	IEC Material for Federalism Advocacy, Information & Education campaign	Supplies Co	mics 10,000pcs	Small Value Procurement	RFQ No. 2018-104	December 14, 2018	December 17, 2018	December 17, 2018 17, 2018				109,500.00		
2018-11- 0460 November 15, 2018	Furniture, Fixtures, Supplies and other equipment for the establishment of DILG XIII DRR Operation Center	Conference 10: Table with Chairs	seaters 1pc	Small Value Procurement	RFQ No. 2018-105	December 14, 2018	December 14, 2018	December 14, 2018 20, 2018			184,200.00	49,500.00		
2018-11- 0460 November 15, 2018	Furniture, Fixtures, Supplies and other equipment for the establishment of DILG XIII DRR Operation Center	Wireless Presenters	ft or higher 2pcs	Small Value Procurement	RFQ No. 2018-105	December 14, 2018	December 14, 2018	December 14, 2018 20, 2018				4,300.00		

2018-11- 0460 November 15, 2018	Furniture, Fixtures, Supplies and other equipment for the establishment of DILG XIII DRR Operation Center	Multifunction Legal Paper Printer, size	pcs Small Value Procurement	RFQ No. 2018-105	December   December   14, 2018   14, 2018   20,	ember   December   2018   20, 2018	17,800.00
2018-11- 0460 November 15, 2018	Furniture, Fixtures, Supplies and other equipment for the establishment of DILG XIII DRR Operation Center	Multifunction Printer, Continous Ink	pcs Small Value Procurement	RFQ No. 2018-105		ember   December   2018   20, 2018	3,800.00
2018-11- 0460 November 15, 2018	Furniture, Fixtures, Supplies and other equipment for the establishment of DILG XIII DRR Operation Center	Multifunction Printer, Continous Ink	pcs Small Value Procurement	RFQ No. 2018-105	December 14, 2018 December 14, 2018 14, 2018 20,	ember   December   2018   20, 2018	3,800.00
2018-11- 0460 November 15, 2018	Furniture, Fixtures, Supplies and other equipment for the establishment of DILG XIII DRR Operation Center	DSLR Camera with Lens 1s	pc Small Value Procurement	RFQ No. 2018-105		ember   December	29,900.00
2018-11- 0460 November 15, 2018	Furniture, Fixtures, Supplies and other equipment for the establishment of DILG XIII DRR Operation Center	Portable 200w or higher, bluetooth, USB, 2pcs wired microphone	pcs Small Value Procurement	RFQ No. 2018-105		ember December 2018 20, 2018	21,980.00

2018-11- 0460 November 15, 2018	Furniture, Fixtures, Supplies and other equipment for the establishment of DILG XIII DRR Operation Center	Audio Jack 10m	2pcs Small Value Procurement	RFQ No. 2018-105	December   December   14, 2018   14, 2018   20, 2018   20, 2018	December 20, 2018	3,000.00
2018-11- 0460 November 15, 2018	Furniture, Fixtures, Supplies and other equipment for the establishment of DILG XIII DRR Operation Center	Steel Cabinet 4 drawe	ers 3pcs Small Value Procurement	RFQ No. 2018-105	December   December   14, 2018   December   14, 2018   20, 2018	December 20, 2018	23,700.00
2018-11- 0460 November 15, 2018	Furniture, Fixtures, Supplies and other equipment for the establishment of DILG XIII DRR Operation Center	Signing Pen Blue	5box Small Value Procurement	RFQ No. 2018-105	December   14, 2018   December   14, 2018   December   14, 2018   20, 2018	December 20, 2018	1,200.00
2018-11- 0499 December 7, 2018	Orientation on the Barangay at Pulisya Laban sa Krimen Program on December 18, 2019	Meals Day 1: AM&PM Snack, L		RFQ No. 2018-103	December   December   14, 2018   14, 2018   17, 2018   17, 2018	December 17, 2018 183,75	183,750.00
2018-08-0235 August 3, 2018	Construction of LGRRC DILG XIII Building (Phase II)	Office Building Constru	uction two-storey building Public Biddin	g August 20, RFQ No. Septembe 2018 2018-036 r 3, 2018		September 27, 2018 6,812,19	7.66 5,578,942.64

2018-11- 0455 November 13, 2018	2019 COA Exit Conference	Meals Day 1: Breakfast, Dinner	20packs Small Value Procurement	RFQ No. 2018-107		December 28, 2018	61,525.00 57,480	.00
2018-11- 0455 November 13, 2018	2019 COA Exit Conference	Meals Day 1: Breakfast, Dinner	20packs Small Value Procurement	RFQ No. 2018-107	December   December   December   21, 2018	December 2.8, 2018	61,525.00 57,480	.00
2018-11- 0455 November 13, 2018	2019 COA Exit Conference	Meals Day 1: Breakfast, Dinner	20packs Small Value Procurement	RFQ No. 2018-107		December 28, 2018	61,525.00 9,000	.00
2018-11- 0455 November 13, 2018	2019 COA Exit Conference	Meals Day 1: AM&PM Snack, Lunch	61packs Small Value Procurement	RFQ No. 2018-107		December 2.8, 2018	30,500	.00
2018-11- 0455 November 13, 2018	2019 COA Exit Conference	Accommodati Day 1	20packs Small Value Procurement	RFQ No. 2018-107		December 28, 2018	17,980	.00

2018-09-0513 September 17, 2018	Passenger Air Transportation for CY 2019	Airline Ticket Vice-Versa	CY 2019 Small Value Procurement	RFQ No. 2018-108	December Decem 24, 2018 24, 201		December 28, 2018	900,000.00	830,000.00
2018-09- 0454 November 13, 2018	2019 Quarterly Conference Workshop with Disbursing Officer and Accounting Clerks	Meals Day 1: Breakfast & Dinner (Bat 1 to 4)		RFQ No. 2018-110	December 28, 2018 28, 201		January 14, 2019	238,800.00	21,600.00
2018-09-0454 November 13, 2018	2019 Quarterly Conference Workshop with Disbursing Officer and Accounting Clerks	Meals Day 1 & 2: AM&PM Snack (Batc to 4)	40packs Small Value Procurement	RFQ No. 2018-110	December Decem 28, 2018 28, 201		January 14, 2019		160,000.00
2018-09- 0454 November 13, 2018	2019 Quarterly Conference Workshop with Disbursing Officer and Accounting Clerks	Accommodati Batch 1 to on Batch 4	12packs Small Value Procurement	RFQ No. 2018-110	December Decem 28, 2018 28, 201	nber December January 14, 18 28, 2018 2019	January 14, 2019		48,000.00
2018-09-0537 December 20, 2018	Printing of Annual Report 2018	Printing C25200 Colored Inn Pages and C25200 cole laminated cover, soft bound		RFQ No. 2018-111	December 28, 2018 28, 201	nber December January 14, 18 28, 2018 2019	January 14, 2019	127,840.00	123,080.00

2018-09-0535 December 17, 2018	Quarterly RPOC meeting CY 2019	Meals 1st to 4th 100packs Quarter	Small Value RFQ No. Procurement 2018-112	December   December   December   January 14,   January 14,   2019   20	220,000.00
2018-09-0532 December 19, 2018	SGLG 2019 Regional Orientation within 2nd Quarter 2019	Meals Day 0: Dinner 110packs	Small Value RFQ No. Procurement 2018-112	December 28, 2018 December 28, 2018 December 28, 2018 December 28, 2018 December 28, 2019 December 28,	181,250.00
2018-09- 0532 December 19, 2018	SGLG 2019 Regional Orientation within 2nd Quarter 2019	Meals Day 1: AM&PM Snack, Lunch, Dinner	Small Value RFQ No. Procurement 2018-113	December   December   December   January 14, January 14,   2019	92,400.00
2018-09-0532 December 19, 2018	SGLG 2019 Regional Orientation within 2nd Quarter 2019	Accommodati Day 0 65 packs on	Small Value RFQ No. Procurement 2018-113	December 28, 2018 28, 2018 28, 2019 2019	52,000.00
2018-11- 0510 November 5, 2018	Conduct of MANCOM from January to June 2019	Meals January to 35packs June: AM&PM Snack, Lunch	Small Value RFQ No. Procurement 2018-114	December 28, 2018 28, 2018 28, 2018 2019 2019	124,200.00 105,000.00

2018-11- 0510 November 5, 2018	Conduct of Accommon A	modati January to 4 June:	Ipacks Small Value Procurement	RFQ No. 2018-114	December   December   December   Janua   28, 2018   28, 2018   2019	ary 14, January 14, 2019		18,600.00
2018-12-0523 December 18, 2018	Assistance to Municipalities (AM) Program 1st Quarter Meeting and Planning Workshop on January 17-18, 2019	Day 0: Dinner 1	17packs Small Value Procurement	RFQ No. 2018-117	December 28, 2018 December 28, 2018 28, 2018 2019	ary 14, January 14, 2019	112,100.00	5,100.00
2018-12- 0523 December 18, 2018	Assistance to Municipalities (AM) Program 1st Quarter Meeting and Planning Workshop on January 17-18, 2019	Day 1 & 2: AM7PM Snack, Lunch, Dinner	Spacks Small Value Procurement	RFQ No. 2018-117	December 28, 2018 28, 2018 28, 2018 2019	ary 14, January 14, 2019		56,000.00
2018-12-0524 December 17, 2018	Collaterials and Materials on Women's Month Celebration on the 1st Quarter CY 2019 within March 2019	Acrylic 2	2pcs Small Value Procurement	RFQ No. 2018-116	December 28, 2018 28, 2018 28, 2018 2019	ary 14, January 14, 2019	841,590.00	9,900.00
2018-12-0524 December 17, 2018	Collaterials and Materials on Women's Month Celebration on the 1st Quarter CY 2019 within March 2019	Ilin 4ftx6ft 2	Small Value Procurement	RFQ No. 2018-116	December 28, 2018 28, 2018 28, 2018 2019	ary 14, January 14, 2019		600.00

2018-12- 0524 December 17, 2018	Collaterials and Materials on Women's Month Celebration on the 1st Quarter CY 2019 within March 2019	Advocacy Polo with Shirts customized design	100pcs Small Value Procurement	RFQ No. 2018-116		January 14, 2019	40,000.00
2018-12-0524 December 17, 2018	Collaterials and Materials on Women's Month Celebration on the 1st Quarter CY 2019 within March 2019	Mugs customized	100pcs Small Value Procurement	RFQ No. 2018-116	December 28, 2018 December 28, 2018 December 28, 2018 December 28, 2018 December 28, 2019	January 14, 2019	10,000.00
2018-12- 0524 December 17, 2018	Collaterials and Materials on Women's Month Celebration on the 1st Quarter CY 2019 within March 2019	Button Pins	167pcs Small Value Procurement	RFQ No. 2018-116	December 28, 2018	January 14, 2019	4,175.00
2018-12- 0524 December 17, 2018	Collaterials and Materials on Women's Month Celebration on the 1st Quarter CY 2019 within March 2019	Fan	100pcs Small Value Procurement	RFQ No. 2018-116	December 28, 2018	January 14, 2019	4,500.00
2018-12- 0542	Supplies for DILG New Office Building	Wall Projector Viewtech wi Screen Epson	th 1pc Small Value Procurement	RFQ No. 2018-109		December 28, 2018 841,590.00	79,298.00

2018-12-0542	Supplies for DILG New Office Building	Desktop Computer	Sunits Small Value Procurement	RFQ No. 2018-109	December   December   December   28, 2018   28, 2018	224,990.00	
2018-12-0542	Supplies for DILG New Office Building	Pointer with zoom in/out features	3pcs Small Value Procurement	RFQ No. 2018-109	December 2018 28, 2018 December 28, 2018	20,385.00	
2018-12- 0542	Supplies for DILG New Office Building	Document Fujitsu Scanner	1unit Small Value Procurement	RFQ No. 2018-109	Tember December December 2018 28, 2018 28, 2018	44,995.00	
2018-12- 0542	Supplies for DILG New Office Building	Indoor/Outdo or Digiti Light Projector	iy, 2units Small Value Procurement	RFQ No. 2018-109	December 2018 December 28, 2018 December 28, 2018	99,900.00	
2018-12- 0542	Supplies for DILG New Office Building	UPS 650 VA	3 units Small Value Procurement	RFQ No. 2018-109	December December 2018 28, 2018 28, 2018	8,997.00	

2018-12- 0542	Supplies for DILG New Office Building	Double Deck (Semi Double) 3 units Bed			December December 27, 2018		December 28, 2018	32,550.00	
2018-12- 0542	Supplies for DILG New Office Building	Matress (Semi Double) 6 units		RFQ No.	December Decemb 27, 2018 27, 201	ber December December 18 27, 2018 28, 2018	December 28, 2018	17,880.00	
2018-12-0542	Supplies for DILG	Sala Set 1 set			December Decemb 27, 2018 27, 201		December 28, 2018	28,200.00	
	New Office Building		Procurement	2018-109	7, 2018	25, 2016	25, 2018		
2018-12- 0542	Supplies for DILG New Office Building	Swivel Chair JIT-V118 3pcs			December December 27, 2018 27, 2018		December 28, 2018	8,070.00	
2018-12-0542	Supplies for DILG New Office Building	Hi-Rise Chair Barstool with 6pcs Gashift with backrest			December December 27, 2018 27, 2018		December 28, 2018	19,080.00	

2018-12-0542	Supplies for DILG New Office Building	Kitchen Cabinet	3pcs Small Value Procurement	RFQ No. 2018-109	December   December   27, 2018   27, 2018   27, 2018   27, 2018   28, 2018	December 28, 2018	7,350.00
2018-12- 0542	Supplies for DILG New Office Building	Conference Table	1 set Small Value Procurement	RFQ No. 2018-109	December December December 27, 2018 27, 2018 27, 2018 28, 2018	December 28, 2018	24,000.00
2018-12- 0542	Supplies for DILG New Office Building	Emergency Lamp - Heavy Duty	20pcs Small Value Procurement	RFQ No. 2018-109	December   December   December   27, 2018   27, 2018   27, 2018   28, 2018	December 28, 2018	37,000.00
2018-12- 0542	Supplies for DILG New Office Building	Brochure Stand/ Holder	2pcs Small Value Procurement	RFQ No. 2018-109	December 27, 2018 27, 2018 27, 2018 December 28, 2018	December 28, 2018	500.00
2018-12- 0542	Supplies for DILG New Office Building	Curtains	30pcs Small Value Procurement	RFQ No. 2018-109	December 27, 2018 27, 2018 27, 2018 28, 2018	December 28, 2018	52,110.00

2018-12- 0542		Supplies for DILG New Office Building	Sound System	ready, Built-in DVD Player w/	Small Value Procurement	FQ No. 018-109			December 27, 2018	December 28, 2018					10,200.00			
				video output														
2018-11-0479 November 16, 2018		Office Supplies for Reproduction of SubayBAYAN Manual		Bond Paper, Filling Box, Plastic Box	Small Value Procurement	FQ No. 018-102		December 10, 2018		December 12, 2018			52,450.00		52,450.00			

MONE C. BUILECER

Recommended for Approval by:

RAY GREGORY A JARANILLA BAC Chairperson APPROVED:

Head of the Procuring Entity