

[illegible]

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 - 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

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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

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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 -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 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 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
2015-05-19 5/20/2015				RC-CM Meeting on May 28, 2015	LGMED	Supplies & Materials
2015-05-19 5/20/2015				RC-CM Meeting on May 28, 2015	LGMED	Supplies & Materials
2015-05-19 5/20/2015				RC-CM Meeting on May 28, 2015	LGMED	Supplies & Materials
2015-05-19 5/20/2015				RC-CM Meeting on May 28, 2015	LGMED	meals
2015-05-19 5/20/2015				RC-CM Meeting on May 28, 2015	LGMED	meals
2015-05-19 5/20/2015				RC-CM Meeting on May 28, 2015	LGMED	meals
2015-05-19 5/20/2015				RC-CM Meeting on May 28, 2015	LGMED	
0				RC-CM Meeting on May 28, 2015	LGMED	meals

2015-04-04 , 04/06/2015			/	For RO Use	FAD, GSS	Vehicle
2015-02-25, 02/17/15				Security Services	FAD, GSS	Services
2015-05-17, 05/14/15				Replacement of worn out Battery for I. Fuego	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 18, 2016				For Isuzu Fuego	FAD	Materials & labor
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, 2015				PAMANA RTWG Site Validation for Agusan del Norte 2014 & 2015 subprojects	ORD	Meals
2015-6-36/ June 17, 2015				PAMANA Monitoring	ORD	Monitoring supplies and collaterals
2015-6-36/ June 17, 2015				PAMANA Monitoring	ORD	Monitoring supplies and collaterals
2015-6-36/ June 17, 2015				PAMANA Monitoring	ORD	Monitoring supplies and collaterals
2015-6-36/ June 17, 2015				PAMANA Monitoring	ORD	Monitoring supplies and collaterals
2015-6-36/ June 17, 2015				PAMANA Monitoring	ORD	Monitoring supplies and collaterals
2015-6-36/ June 17, 2015				PAMANA Monitoring	ORD	Monitoring supplies and collaterals
2015-6-36/ June 17, 2015				PAMANA Monitoring	ORD	Monitoring supplies and collaterals
2015-6-38/ June 16, 2015				Final Presentation of Caraga Roadmap for Peace	RPOC	Tarpulin Printing
2015-6-38/ June 16, 2015				Final Presentation of Caraga Roadmap for Peace	RPOC	Tarpulin Printing
2015-07-47/ July 14, 2015				PAMANA Supplies	RPOC	Supplies
2015-07-47/ July 14, 2015				PAMANA Supplies	RPOC	Supplies
2015-07-47/ July 14, 2015				PAMANA Supplies	RPOC	Supplies
2015-07-47/ July 14, 2015				PAMANA Supplies	RPOC	Supplies



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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 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 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
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.)

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.)
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.)
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.)
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.)
2015-09-02 dtd Sept.3, 2015				Office Supplies	Personnel Section	Supplies (Sept.- Dec.)
				Office Supplies	Personnel Section	Supplies (Sept.- Dec.)
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.)

2015-09-31 dated Sept. 23,2015				To be used for the monthly monitoring of the implementation of Business Process and Licensing System(BPLS) CY 2015	LGMED	Supplies & materials
2015-09-31 dated Sept. 23,2015				To be used for the monthly monitoring of the implementation of Business Process and Licensing System(BPLS) CY 2015	LGMED	Supplies & materials
2015-09-31 dated Sept. 23,2015				To be used for the monthly monitoring of the implementation of Business Process and Licensing System(BPLS) CY 2015	LGMED	Supplies & materials
2015-09-31 dated Sept. 23,2015				To be used for the monthly monitoring of the implementation of Business Process and Licensing System(BPLS) CY 2015	LGMED	Supplies & materials
2015-09-31 dated Sept. 23,2015				To be used for the monthly monitoring of the implementation of Business Process and Licensing System(BPLS) CY 2015	LGMED	Supplies & materials
2015-09-31 dated Sept. 23,2015				To be used for the monthly monitoring of the implementation of Business Process and Licensing System(BPLS) CY 2015	LGMED	Supplies & materials

2015-09-31 dated Sept. 23,2015				To be used for the monthly monitoring of the implementation of Business Process and Licensing System(BPLS) CY 2015	LGMED	Supplies & materials
2015-09-31 dated Sept. 23,2015				To be used for the monthly monitoring of the implementation of Business Process and Licensing System(BPLS) CY 2015	LGMED	Supplies & materials
2015-09-31 dated Sept. 23,2015				To be used for the monthly monitoring of the implementation of Business Process and Licensing System(BPLS) CY 2015	LGMED	Supplies & materials
2015-09-31 dated Sept. 23,2015				To be used for the monthly monitoring of the implementation of Business Process and Licensing System(BPLS) CY 2015	LGMED	Supplies & materials
2015-09-31 dated Sept. 23,2015				To be used for the monthly monitoring of the implementation of Business Process and Licensing System(BPLS) CY 2015	LGMED	Supplies & materials
2015-09-31 dated Sept. 23,2015				To be used for the monthly monitoring of the implementation of Business Process and Licensing System(BPLS) CY 2015	LGMED	Supplies & materials
2015-09-31 dated Sept. 23,2015				To be used for the monthly monitoring of the implementation of Business Process and Licensing System(BPLS) CY 2015	LGMED	Supplies & materials
2015-001-16 dated Sept. 17,2015				To be used for the 2015 LLA Regional Assessment	LGMED	Supplies & materials
2015-001-16 dated Sept. 17,2015				To be used for the 2015 LLA Regional Assessment	LGMED	Supplies & materials

2015-001-16 dated Sept. 17,2015				To be used for the 2015 LLA Regional Assessment	LGMED	Supplies & materials
2015-001-16 dated Sept. 17,2015				To be used for the 2015 LLA Regional Assessment	LGMED	Supplies & materials
2015-001-16 dated Sept. 17,2015				To be used for the 2015 LLA Regional Assessment	LGMED	Supplies & materials
2015-001-16 dated Sept. 17,2015				To be used for the 2015 LLA Regional Assessment	LGMED	Supplies & materials
2015-001-16 dated Sept. 17,2015				To be used for the 2015 LLA Regional Assessment	LGMED	Supplies & materials
2015-1--21 dated Oct.12,2015				Replacement for the defected/unservicea ble netbook battery	LGMED	Supplies & materials
2015-10-24 dated 10/12/2015				BPLO Convention on Oct.27-28,2015 in Butuan City	LGMED	Supplies & materials
2015-10-24 dated 10/12/2015				BPLO Convention on Oct.27-28,2015 in Butuan City	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
2015-10-38 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
2015-10-38 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
2015-10-38 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
2015-10-38 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	LG MED	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	LG MED	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	LG MED	Supplies & materials
2015-10 dated Oct.26,2015				Catering Services and Accommodation during the conduct of the community Drill Simulation For Tsunamis in the Province of Dinagat Islands on Nov. 9- 12, 2015	LG MED	Meals: Nov. 8,2015 Dinner

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. 9-12, 2015	LGMED	Nov. 9 -12, 2015
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. 9-12, 2015	LGMED	Breakfast
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. 9-12, 2015	LGMED	Lunch
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. 9-12, 2015	LGMED	Dinner
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. 9-12, 2015	LGMED	Snacks
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. 9-12, 2015	LGMED	Nov. 8-12,2015

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. 9-12, 2015	LG MED	Nov. 9,2015
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. 9-12, 2015	LG MED	AM Snacks & Lunch
2015 - dated January 9, 2015				Office Supplies	LG CDD	Office Supplies
2015 - dated Feb. 20, 2015				Catering Services during the 20th Celebration Opening Ceremonies, foot	LG CDD	Catering Services
2015-10 dated March 3,,2015				supplies and Materialsfor CSIS 2014 Utilization Conferences in Butuan City, Tandag City, Cabadbaran City and Tandag City on March 17, 19, 25 and 27, 2015, respectively	LG CDD	Supplies and Materials
2015-10 dated March 3,,2015				supplies and Materialsfor CSIS 2014 Utilization Conferences in Butuan City, Tandag City, Cabadbaran City and Tandag City on March 17, 19, 25 and 27, 2015, respectively	LG CDD	Supplies and Materials

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

2015 - dated 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	LG CDD	AM Snacks, Lunch, PM Snacks and dinner
2015 - dated 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	LG CDD	3/25/2015
2015 - dated 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	LG CDD	Breakfast - March 26, 2015
2015 - dated 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	LG CDD	AM Snacks, Lunch, and PM Snacks
2015 - dated 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	LG CDD	Dinner

2015 - dated 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	LGCD	3/26/2015
2015 - dated March 23, 2015				For the Conduct of DILG 13 Local Government Operations Officers 'Summit 2015 : Scaled up Performance and Commitment on March 25-26, 2015	LGCD	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 March 25-26, 2015	LGCD	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 March 25-26, 2015	LGCD	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 March 25-26, 2015	LGCD	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 March 25-26, 2015	LG CDD	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 March 25-26, 2015	LG CDD	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 March 25-26, 2015	LG CDD	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 March 25-26, 2015	LG CDD	Supplies and Materials
5/27/2015					LG CDD	Supplies and Materials
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	LG CDD	Supplies and Materials



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

2015 - dated August 11, 2015				For the orientation on the Revised Guidelines on the Implementation of Projects under SLRF of the MVUC on August 14, 2015 in Putugan City	LCDD	Supplies and 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-	LCDD	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-	LCDD	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-	LCDD	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-	LCDD	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-	LCDD	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-	LCDD	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-	LCDD	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-	LCDD	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-	LCDD	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-	LCDD	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-	LCDD	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	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	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				For the conduct of Regional Strategic Planning Workshop	LGCDD	Catering Services
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 22, 2015				Wood standee for the advocacy and information materials for LGRRC	LGCD	Supplies and Materials
2015 - dated September 22, 2015				Wood standee for the advocacy and information materials for LGRRC	LGCD	Supplies and Materials
2015 - dated September 22, 2015				Wood standee for the advocacy and information materials for LGRRC	LGCD	Supplies and Materials
2015 - dated September 22, 2015				Wood standee for the advocacy and information materials for LGRRC	LGCD	Supplies and Materials
2015 - dated September 29, 2015				To secure division PCs from power outtage and viruses and malwares	LGCD	Supplies and Materials
2015 - dated October 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	LGCD	Catering Services
2015 - dated October 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	LGCD	Catering Services
2015 - dated October 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	LGCD	Accommodation with complimentary breakfast

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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	LG MED	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	LG MED	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	LG MED	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	LG MED	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	LG MED	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	LG MED	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 UNDRR 2015	LG MED	Supplies & Materials
2015 dated 10/02/2015				For LGRRR Office Use and other activities	LG CDD	Supplies and Materials
2015-11-07 dated Nov. 2,2015				Advocacy Poloshirts for the conduct of the Community Drill Simulation for tsunami in the Province of dinagat Islands on Nov. 9- 11,2015	LG MED	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	LG MED	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	LG MED	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	LG MED	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	LG MED	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	LG MED	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	LG MED	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	LG MED	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	LG MED	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	LG MED	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	LG MED	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	LG MED	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	LG MED	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	LG MED	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	LG MED	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	LG MED	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	LG MED	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	LG MED	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 & Materials 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 & Materials 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 & Materials 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 & Materials 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 & Materials 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 & Materials 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 & Materials 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 & Materials 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 & Materials 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 & Materials 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 & Materials 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 & Materials 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 & Materials 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 & Materials 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 & Materials 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	Accommodation
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	Accommodation
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 FEB.26.2016	LGMED	Supplies and Materials



2016-02-19 Feb.9,2016				SGLG 2016 REGIONAL ORIENTATION ON FEB.26.2016	LG MED	Supplies and Materials
2016-02-19 Feb.9,2016				SGLG 2016 REGIONAL ORIENTATION ON FEB.26.2016	LG MED	Supplies and Materials
2016-02-19 Feb.9,2016				SGLG 2016 REGIONAL ORIENTATION ON FEB.26.2016	LG MED	Supplies and Materials
2016-02-19 Feb.9,2016				SGLG 2016 REGIONAL ORIENTATION ON FEB.26.2016	LG MED	Supplies and Materials
2016-02-19 Feb.9,2016				SGLG 2016 REGIONAL ORIENTATION ON FEB.26.2016	LG MED	Supplies and Materials
2016-02-19 Feb.9,2016				SGLG 2016 REGIONAL ORIENTATION ON FEB.26.2016	LG MED	Supplies and Materials
2016-02-19 Feb.9,2016				SGLG 2016 REGIONAL ORIENTATION ON FEB.26.2016	LG MED	Supplies and Materials
2016-02-19 Feb.9,2016				SGLG 2016 REGIONAL ORIENTATION ON FEB.26.2016	LG MED	Supplies and Materials
2016-02-20 Feb.9,2016				SGLG 2016 REGIONAL ORIENTATION ON FEB.26.2016	LG MED	Supplies and Materials
2016-02-20 Feb.9,2016				SGLG 2016 REGIONAL ORIENTATION ON FEB.26,2016	LG MED	MEALS
2016-02-20 Feb.9,2016				SGLG 2016 REGIONAL ORIENTATION ON FEB.26,2016	LG MED	MEALS
2016-02-20 Feb.9,2016				SGLG 2016 REGIONAL ORIENTATION ON FEB.26.2016	LG MED	MEALS

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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 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 21,2016				Communication allowance for the Duty Officers during the Reactivation of the Disaster Monitoring and Reporting System for the 2016 Synchronized National & Local Elections	LGMED	Communication allowance
2016-04-142 April 22,2016 (cancelled)				For the Establishment of DILG/P/P/As Tarpaulin Board outside DILG Regional office	LGMED	Materials
2016-04-142 April 22,2016				For the Establishment of DILG/P/P/As Tarpaulin Board outside DILG Regional office	LGMED	
2016-04-142 April 22,2016				For the Establishment of DILG/P/P/As Tarpaulin Board outside DILG Regional office	LGMED	Carpentry Works

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

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

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		



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

2016-04-138 April 24, 2016				GSS office use (May) and for Regional office Maintanance	GSS	
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2016-04-136 April 22, 2016				PAMANA Regional technical working group meeting : Final Appaisal of Butuan City, Agusan Del Sur and Surigao Del Sur projects funded under PAMANA-DILG 2016	ORD/RPOC/RPD MU	
2016-04-135 April 26, 2016				Caraga Roadmap Launching Preparatory Meeting on April 27, 2016	RPOC Secretariat office	
2016-04-134 April 06, 2016				Caraga Roadmap Launching Preparatory Meeting on April 27, 2016	RPOC Secretariat office	
2016-04-131 April 25, 2016				Repainting of signage and designing of the new logo at the entrance of DILG Regional office compound (size 3ft. x 8ft.)		

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

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	ORD	
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	ORD	
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)	LGCCD	

2016-04-113 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	ORD	
2016-04-112 April 11, 2016				Urgent repair of water facility of the office		
				Preventive Maintenance : change oil for HI ACE ven		
2016-04-111 April 08, 2016						

2016-05-152. May 4, 2016				Meals, Butuan City Monitoring of Natl & Local Election	DILG Butuan City	
2016-05-153, May 5, 2016				Supplies BUB CSOs OF Placer CBDRRM Planning Workshop	LG CDD	
2016-05-154, May 5, 2106				Supplies BUB Trento May 30-31, 2016, Organizational Devt 2 batches	LG CDD	
2016-05-168 April 10, 2016					LG MED	Supplies and Materials

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		BAC SECRETARIAT					
Particulars	Quantity	Mode of Procurement	ACTUAL				
			Pre-Proc Conf	Ads/Post of RFQ/ITB	Elig Check	Sub/Open of Bids	Bid Evaluation
Book paper subs. 20 Long	10 reams	DBM-PS, if not available, through shopping					
Book paer subs. 20 (short)	10 reams	DBM-PS, if not available,					
Linen Paper	4 sets	DBM-PS, if not available,					
Alcohol	2 botls	DBM-PS, if not available, through					
Green Folder Long	36 pcs.	DBM-PS, if not available, through shopping					
Sliding Folder Long	50 pcs.	DBM-PS, if not available, through shopping					
Sliding Folder short	50 pcs.	DBM-PS, if not available, through shopping					
Staple Wire No. 35	2 boxes	DBM-PS, if not 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"	1 pc.	DBM-PS, if not available, through shopping					
Brown Envelope Long	50 pcs.	DBM-PS, if not available, through shopping					
Post-It 3x3	7 pcs.	DBM-PS, if not available, through shopping					

Double Adhesive Tape	1 pc	DBM-PS, if not available, through shopping					
Scotch Tape 1"	1 pc.	DBM-PS, if not available, through shopping					
Packaging Tape 2"	1 pc.	DBM-PS, if not available, through shopping					
Colored paper Long	2 pcks.	DBM-PS, if not available, through shopping					
Staple Wire #10	1 box	DBM-PS, if not available, through shopping					
Sticker Paper Long	4 pcks.	DBM-PS, if not available, through shopping					
Data Filer single	3 pcs.	DBM-PS, if not available, through shopping					
Paper clip Big	3 boxes	DBM-PS, if not available, through shopping					
Paper Clip Small	3 boxes	DBM-PS, if not available, through shopping					
Paper Fastener Plastic	3 boxes	DBM-PS, if not available, through shopping					
Blade Cutter Big	2 boxes	DBM-PS, if not available, through shopping					
Ruler Metal	4 pcs.	DBM-PS, if not available, through shopping					
Glue	2 jars	DBM-PS, if not available, through shopping					

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

Beddings (Blanket & Pillow w/Pillowcase)	4 Lot	DBM-PS, if not available, through shopping					
Kitchen utensils ( Spoon,Fork,Plate, Glass,mugs)	12 Lot	DBM-PS, if not available, through shopping					
Portable Gas Stove (stainless steel w./extra butane fuel)	1 Lot	DBM-PS, if not available, through shopping					
Book paper subs. 20 Long	3 rms.	DBM-PS, if not available, through shopping					
Book paper Subs. 20 A4	3 rms.	DBM-PS, if not available, through shopping					
Book paper Subs. 20 short	3 rms.	DBM-PS, if not available, through shopping					
Toner HP Laserjet P 1006	1 pc.	DBM-PS, if not available, through shopping					
Continuous Ink Refill	1 btl.	DBM-PS, if not available, through shopping					
Alcohol Big	2 btl.	DBM-PS, if not available, through shopping					
Storage Box	2 pcs.	DBM-PS, if not available, through shopping					
Expanding Envelope ( short brown w/ garter)	3 boxes	DBM-PS, if not available, through shopping					
Expanding Envelope ( long brown w/ garter)	3 boxes	DBM-PS, if not available, through shopping					
Paper clip Big (Clamp)	3 boxes	DBM-PS, if not available, through shopping					

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

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

2 Meals (Breakfast 7 Snacks) and 2 Snacks (AM & PM)	60 pax	Small Value Procurement		RFQ No. 2015-014	June 26, 2014	June 26, 2015	June 26, 2016
2 Meals (Breakfast 7 Snacks) and 2 Snacks (AM & PM)	60 pax	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)	60 pax	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 ( Long)	5 rms.	DBM-PS, if not available, through shopping					
Ballpen	150 pcs	DBM-PS, if not available, through shopping					
Note book (30 Leaves)	150pcs	DBM-PS, if not available, through shopping					
Plastic Expanded Envelope ( Blue with Garter)	150 pcs	DBM-PS, if not available, through shopping					
ID Jacket ( Landscape with Sling)	150 pcs	DBM-PS, if not available, through shopping					
Sticker paper (Glossy,Long)	3pcs	DBM-PS, if not available, through shopping					
Special paper ( board,Long)	10 pcs	DBM-PS, if not available, through shopping					

Parchment paper (20 pcs per pck,short)	10 pcs.	DBM-PS, if not available, through shopping					
Photo paper (Glossy,Long)	8 pcs	DBM-PS, if not available, through shopping					
White Board marker (brad)	45 pcs.	DBM-PS, if not available, through shopping					
Manila paper	45 pcs.	DBM-PS, if not available, through shopping					
Construction paper (Assorted color,Cut)	10 pcs	DBM-PS, if not available, through shopping					
sctoch Tape ( 1 Inch)	5 pcs.	DBM-PS, if not available, through shopping					
Masking Tape 1 Inch)	15 pcs.	DBM-PS, if not available, through shopping					

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					

Continuous Printer Ink Refill (EPSON BLACK)	2 pcs.	DBM-PS, if not available, through shopping					
Continuous Printer Ink Refill (EPSON yellow)	1 pc.	DBM-PS, if not available, through shopping					
Continuous Printer Ink Refill (EPSON Cyan)	1 pc.	DBM-PS, if not available, through shopping					
Continuous Printer ink refill (EPSON magenta)	1 pc.	DBM-PS, if not available, through shopping					
Storage box (120L)	2 pcs.	DBM-PS, if not available, through shopping					
Ballpen	50 pcs	DBM-PS, if not available, through shopping					
Certificate Frames - A4	6 pcs	DBM-PS, if not available, through shopping					

Certificate Holders A4	10 pcs	DBM-PS, if not available, through shopping					
Printer Cartridges (brother DCP-J100 C,Y,M,BK)	4 pcs	DBM-PS, if not available, through shopping					
DVD-RW with case	12 pcs	DBM-PS, if not available, through shopping					
Notebook	18 pcs	DBM-PS, if not available, through shopping					
Ballpen	18pcs	DBM-PS, if not available, through shopping					
marker	10 pcs	DBM-PS, if not available, through shopping					
breakfast	13 pax	Small Value Procurement					
lunch	18 pax	Small Value Procurement					
dinner	5 pax	Small Value Procurement					
2 snacks AM & PM	36 pax	Small Value Procurement					
Accomodation w/CB	5 pax	Small Value Procurement					

		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					

Safety high visibility Raincoat (2pc.)	5 pcs.	DBM-PS, if not available, through shopping					
Insulated Rubber Boats	5 pcs.	DBM-PS, if not available, through shopping					
Umbrella Large Heavy duty	5 pcs.	DBM-PS, if not available, through shopping					
Beddings (Blsanket & pillowcase)	4 pcs.	DBM-PS, if not available, through shopping					
Kitchen Utensils (spoon,fork,plate, glass,mugs)	12 sets	DBM-PS, if not available, through shopping					
Portable gas stove (stainless steel w/extra butane fuel)	1 pc	DBM-PS, if not available, through shopping					
1 breakfast & 1 snack	16 pcs	Small Value Procurement					
235/70 R15		DBM-PS, if not available through shopping					

Crank Pulley, fan belt & labor		DBM-PS, if not available through shopping					
New DILG LOGO BANNER W/ TASSEL (3 FT X 5 FT.)	1 pc	DBM-PS, if not available through shopping					
Plaque	4 pcs.	DBM-PS, if not available through shopping					
Plaque	9 pcs	DBM-PS, if not available through shopping					
Notepad 2x3	25 pcs	DBM-PS, if not available through shopping					
Notepad 2x6	25 pcs	DBM-PS, if not available through shopping					
signpen	60 pcs	DBM-PS, if not available through shopping					
expanding folder long	100 pcs	DBM-PS, if not available through shopping					
Scientific Calculator	2 pcs	DBM-PS, if not available through shopping					
Bondpaper Legal	10 reams	DBM-PS, if not available through shopping					
Bondpaper Short	10 reams	DBM-PS, if not available through shopping					
Vehicle for hire w/ front wheel drive	1 lot	DBM-PS, if not available through shopping					
Long sleeve shirt w/ collar	60 pcs	DBM-PS, if not available through shopping					



Meals	25 pax (2days)	DBM-PS, if not available through shopping					
Anti-virus	2 sets	DBM-PS, if not available through shopping					
Rubber boots	15 pcs	DBM-PS, if not available through shopping					
Raincoat	15 pcs	DBM-PS, if not available through shopping					
Portable Powerbank 10,000 mah	10 pcs	DBM-PS, if not available through shopping					
Epson L210 Ink (CYMD)		DBM-PS, if not available through shopping					
Filling Box Blue w/ Cover	10 pcs	DBM-PS, if not available through shopping					
Tarpulin Printing 5' x 8'	6 pcs	DBM-PS, if not available through shopping					
Tarpulin Printing 2' x 5'	24 pcs	DBM-PS, if not available through shopping					
500ml Alcohol	10	DBM-PS, if not available through shopping					
A4 Book Paper substance 20	20	DBM-PS, if not available through shopping					
Long Book paper substance 20	15	DBM-PS, if not available through shopping					
Air Freshener	2	DBM-PS, if not available through shopping					

Long Sliding Folder	2	DBM-PS, if not available through shopping					
Plastic Fastener	5	DBM-PS, if not available through shopping					
Correction Tape	5	DBM-PS, if not available through shopping					
Toner HP Laserjet P1102	1	DBM-PS, if not available through shopping					
1,600li Storage Stackable Box	1	DBM-PS, if not available through shopping					
Long PVC Cover	5	DBM-PS, if not available through shopping					
A4 PVC Cover	5	DBM-PS, if not available through shopping					
PVC Comb Binding Rings (100 pages)	10	DBM-PS, if not available through shopping					
PVC Comb Binding Rings (100 pages)	10	DBM-PS, if not available through shopping					
EPSON L210 (MCYB)	3	DBM-PS, if not available through shopping					
Ballpen Black	5	DBM-PS, if not available through shopping					
Record Book 500 leaves	5	DBM-PS, if not available through shopping					
Mechanical Pencil 0.50	5	DBM-PS, if not available through shopping					

Lead refill (Mech Pencil 0.50)	5	DBM-PS, if not available through shopping					
Staple Wire No. 35	1	DBM-PS, if not available through shopping					
Filling Tray (3 tiers, metal)	1	DBM-PS, if not available through shopping					
4x4 WhiteBoard	1	DBM-PS, if not available through shopping					
White Board Eraser	1	DBM-PS, if not available through shopping					
Staedler Eraser	3	DBM-PS, if not available through shopping					
Heavy Duty Stapler	2	DBM-PS, if not available through shopping					
Puncher	1	DBM-PS, if not available through shopping					
Sliding Folder (A4 Plastic)	2	DBM-PS, if not available through shopping					
Clear Book (long)	2	DBM-PS, if not available through shopping					
Clear Book (short)	2	DBM-PS, if not available through shopping					
Sliding Folder (paper A4)	2	DBM-PS, if not available through shopping					
USB 16GB	1	DBM-PS, if not available through shopping					

3 drawer filing cabinet (color:combo brown)	1	DBM-PS, if not available through shopping					
Bookcase (2 levels open shelf and cabinet underneath, color:brown)	1	DBM-PS, if not available through shopping					
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 (Aug. 26,2015)	9	Small Value Procurement					
Accommodation ( Aug.27,2015)	5	Small Value Procurement					
Paper, Multicopy A4	10 reams	DBM-PS, if not available through shopping					
Paper, Multicopy Long	10 reams	DBM-PS, if not available through shopping					

Cartridge (Canon IP2700 printer / black)	2 pcs.	DBM-PS, if not available through <del>shopping</del>
Cartridge (Canon IP2700 printer / colored)	2 pcs.	DBM-PS, if not available through <del>shopping</del>
Correction Tape	4 pcs.	DBM-PS, if not available through <del>shopping</del>
Mailing Envelope (white) / long	2 boxes	DBM-PS, if not available through <del>shopping</del>
Paper Fastener	2 boxes	DBM-PS, if not available through <del>shopping</del>
Photo Paper (High Glossy / A4)	5 packs	DBM-PS, if not available through <del>shopping</del>
Scotch Tape (Transparent / 1 inch)	2 roll	DBM-PS, if not available through <del>shopping</del>
Sign Pen (black)	4 pcs.	DBM-PS, if not available through <del>shopping</del>
Stpale Wire #35	4 boxes	DBM-PS, if not available through <del>shopping</del>
Continuous Printer Ink Refill (CANON BLACK)	2 bottles	DBM-PS, if not available through <del>shopping</del>
Alcohol, 70% ethyl	1 bottle	DBM-PS, if not available through <del>shopping</del>
Filing Tray (BLACK / STEEL/ 3 LAYERS)	1 unit	DBM-PS, if not available through <del>shopping</del>

Printer w/Scanner	1 pc
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 Ratio: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
	40 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

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

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



Plates with Holder	20 pcs
Plates with holder	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-Function 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

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

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

am snacks, lunch, pm snacks	65 pax
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) free flowing coffee for 1.5 day	36 pax
AM snacks, and lunch (2nd day)	36 pax
Accommodation (1 Room for October 20, 2015)	17 pax



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



VGA Coupler	1 pc.						
Tarpaulin (8x16ft)	1 pc.						
single occupancy (check-in date Nov.13,2015) w/complimenta ry breakfast)	2 rooms						
Dinner on Nov. 12,2015	4 pax						
single occupancy (check-in date Nov. 27,2015) with complimentary breakfast	2rooms						
Dinner on Nov. 26,2015	4 pax						
Bond Paper A4	24 reams						



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

Folder L Type Legal Size 50 pcs./Pack	2 pcks						
Glue All purpose 300 gms min	2 jars						
Note padStick on 3"x3" 100 sheets per pad	7 pads						
NBote pad Stick on 3"x4" 100 sheets per pad	7 pads						
Paper ClipGem Type 48mm 100 pcs/box	3 box						
Paper ClipGem type 32mm 100pcs/box	3 box						
Multi-Purposes paper (copy) A4 90gsm	15 rms						
Multi-Purpose (copy) Legal Size 90 gsm	10 rms						
Sign pen Black (Point 0.3)	8 pcs						
Staple Wire Standard	4 box						
Packaging Tape 48mm,50 meter length	2 rolls						
Heavy Duty Puncher w/Two Holes guide 1 pc in individual box	2 box						
Binding Tape Cloth 1"x 15 yds	2 yds						
Binding Tape Cloth 2" x 15yds	2 yds						
Clip Bull dog 73 mm (3")	4 pcs						
Plastic Fastener 50 pcs/box	5 box						
Flat Head Type push Pin Assorted Colors 100 pcs/case	2 case						
Staple Wire Heavy Duty 23/17	4 box						
Staple wire 26/16 Standard 5000 pcs/box	4 box						

Ink Cartridge Brother LC535 XL Cyan	5 pcs						
Ink Cartridge Brother LC535 XLYellow	5 pcs						
Ink Cartridge Brother LC535 XL Magenta	5 pcs						
Ink Cartridge Brother LC535 XL Black	5 pcs						
Breakfast (May 8,9,10)	27pax						
AM Snacks (May 7,8,9)	21 pax						
Lunch (May 7,8,9)	27 pax						

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						

4"x4"x10ft. sticks	6 pcs						
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						

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



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 1 Am snack : Cheese burger and Juice drinks Pm snack : 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	10 pax, 10 pax, 10 pax, 10 pax, 3 pax, 10 pax, 10 pax, 3 pax, 10 pax, 10 pax, 1 rm						
Am snacks : (May 03, 2016) Lunch : (May 03, 2016) Pm snacks : (May 03, 2016) Dinner : (May 03, 2016 Accommodatio n with complimentary breakfast	40 pax, 40 pax, 40 pax, 40 pax, 15 pax						

Alcohol, Cleaner toilet bowl and urinal 900ml-1000ml, Disinfectant, Detergent Powder (all purpose 500gms(2.5%) per plastic pouch), Laundry soap, Laundry powder, Dishwashing Liquid, Insect Killer spray, Plasticstorage w/cover & roller, Fabric conditioner detergent (powder) 800 grams, Trash bag small, ballpen (50 pcs/box), Ballpen red, Bookpaper A4,	4 bot, 3 bot, 2 gal, 2 pouch, 2 bar, 2 pcs, 2 pcs, 5 bot, 1 pcs, 1 pcs, 2 pack, 1 box, 10 pcs, 10 reams, 10 reams, 2 box, 2 box, 2 box, 3 pcs, 5 pcs, 1 pack, 2 roll, 2 box, 2box, 4 box, 12 pcs, 2 pcs, 3 pack, 3 pack, 6 pcs, 1 roll, 2 pcs						
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Day 1 Am snack : Cassava roll, Fruit juice and Peanuts Lunch : Rice, Fish Tinola, Pork Adobo, Seafood Vegetables, Fresh Fruits and Softdrinks Pm snack : Kakanin and Tanglad juice Day 2 Am snack : Chocolate moist cake, Fruit juice Lunch : Rice Mixed vegetables w/ quail egg, Lawig hot and spicy, Beef Caldereta, Potato salad, Softdrinks Pm	20 pax, 20 pax, 20 pax, 20 pax, 20 pax, 20 pax						
Pm snack : Burger and juice	40 pax						
Lunch : Rice, Fried Chicken and Juice	40 pax						
Repainting of DILG RO 13 signage	1 job						

Door closer, Labor charge (installation), CFL	1 pc, 1 job, 2 pcs						
Day 1 : Accommodation (1pax) Day 2 : Accommodation (2pax)	1 pax, 2 pax						
wall clock w/ battery	1 pc						
Labor services	2 job						
Records disposition schedule (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						

Accommodation (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 salad and juice)	8 pax, 8 pax, 240 pax, 240 pax, 240 pax, 240 pax, 240 pax, 8 pax, 240 pax						

Day 1 Am snack (sandwich and juice) Lunch (rice, fried chicken, dessert, softdrinks) Pm 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,	4 pax, 4 pax, 4 pax, 4 pax, 4 pax, 4 pax, 4 pax, 4 pax, 4 pax, 4 pax, 4 pax, 4 pax, 4 pax, 4 pax, 4 pax						
labor services, PE coupler 20mm x 1/2, PE male adaptor 20mm x 1/2, Telfon tape 1/2	1 job, 2 pcs, 2 pcs, 1 roll						
P.O.L - 5k series Mics. pakage, Toyota engine diesel oil, Oil filter, Washer fluid, Gasket oil drain plug	1 lot, 6 pcs, 1 pc, 1pc, 1pc						

Meals	May 7, Lunch, PM Snacks, Dinner. May 8 & 9 Breakfast to Dinner. 8 pax						
Office Supplies	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 cards, 100 pcs manila 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,						
70% Ethyl Alcohol	6 botls						
Clip backfold 19 mm 12 pcs/box	2 box						
Clip backfold 32 mm 12 pcs/box	2 box						

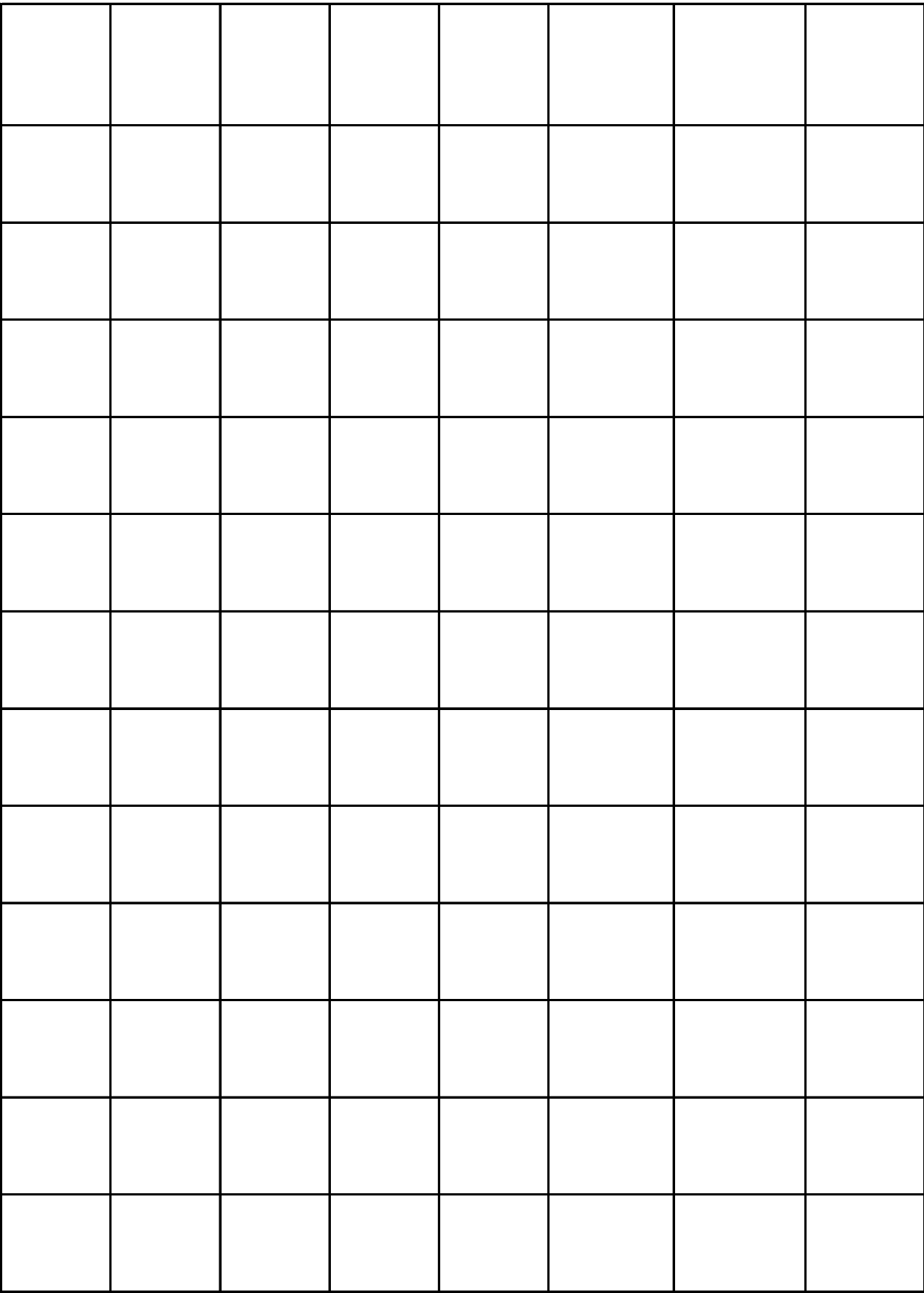


Correction Tape 6m (min) 1 pc in individual plastic	7 pcs						
Ordinary folder Long size	100 pcs						
Note Pad Stick-On 3"x3" 100 sheets/pad	7 pads						
paper Multi purpose (copy) A4, 70 gsm	5 rms						
paper Multi purpose (copy) Legal, 70 gsm	5 rms.						
Ink cartridge Brother LC 535 XL Black	2 pcs.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

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				GSS			
L PROCUREMENT ACTIVITY						Date released to the end user	Source of Funds
Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp	Acceptance/ Turnover		
				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	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	
				2-18-15	2-18-15	1 pc w/drawn	
				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	

				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	
				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	
				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	



				2-13-15	2-13-15	w/drawn	
				2-13-15	2-13-15	w/drawn	
				2-13-15	2-13-15	w/drawn	
				stock			
				2-13-15	2-13-15	2 bottle w/drawn	
						w/drawn 2 boxes/luth	
				2-13-15	2-13-15		

				2-13-15	2-13-15		
				2-13-15	2-13-15	20 pcs w/drawn	
				2-13-15	2-13-15		
				4-15-15	4-15-15	w/drawn	
				4-15-15	4-15-15	w/drawn	
				3-26-15	3-26-15	w/drawn	
				4-15-15	4-15-15	w/drawn	
				4-15-15	4-15-15	w/drawn	
				4-15-15	4-15-15	w/drawn	

				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	
				4-15-15	4-15-15	w/drawn	



	SEA-K Catering /Redchie Catering Services/Din agat Islands Capitol Employees MPC, June 26, 2015		SEA-K Catering /Redchie Catering Services/Din agat Islands Capitol Employees MPC, June 30, 2015				
	SEA-K Catering /Redchie Catering Services/Din agat Islands Capitol Employees MPC, June 26, 2016		SEA-K Catering /Redchie Catering Services/Din agat Islands Capitol Employees MPC, June 30, 2016				
	SEA-K Catering /Redchie Catering Services/Din agat Islands Capitol Employees MPC, June 26, 2017		SEA-K Catering /Redchie Catering Services/Din agat Islands Capitol Employees MPC, June 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	

				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			
				stock			
				9-28-15	9-29-15	10/01/2015/april	
				9-28-15	9-28-15	1/10/2015	
				9-28-15	9-28-15	1/10/2015	

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				10/7/2015	10/7/2015	7-10-15 replace/installe d	



				6/7/2015	10/7/2015	7-10.15 replace wornout part	
				7/6/2015	7/6/2015	6-7-15 w/drawn	
				7/6/2015	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	

				5/8/2015	5/8/2015	8-5-15/jojo	
				7-23-15	7-23-15	7-27-15 w/drawn	
				7-23-15	7-23-15	7-27-15 w/drawn	
				5/8/2015	5/8/2015	8-5-15/jojo	
				5/8/2015	5/8/2015	8-5-15w/drawn	
				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	
				8-13-15	8-14-15	8-14-15/ivy	
				8-13-15	8-13-15	8-14-15/ivy	
				8-13-14	8-13-15	8-14-15/ivy	
				8-13-15	8-13-15	8-14-15/ivy	

[illegible]

				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 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	
				8-132-15	8-13-15	8-14-15/ivy	


9-14-15      9-14-15      9-14-15/c/o RD

9/9/2015      9/9/2015 9-9-15 c/o RD

8-14-15      8-14-15      8-14-15/c/o hr

9/9/2015      9/9/2015 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

7/10/2015 7/10/2015 10-28-15/april

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
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10-19-15	10-20-19	11-2-15/l;uth
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10-19-15	10-20-15	11-2-15/luth
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10-15-15	10-15-15	11-2-15/luth
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10-15-15	10-15-15	11-2-15/luth
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10-15-15	10-15-15	11-2-15/luth
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9-28-15	9-28-15	10-2-15/ jason lam/A4
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9-28-15	9-28-15	2/10/2015
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9-28-15	9-28-15	2/10/2015
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9-28-15	9-28-15	2/10/2015
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7/10/2015	7/10/2015	10-13-15/jason
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7/10/2015	7/10/2015	10-13-15/jason
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9-28-15	9-28-15	10-2-15/jason lam
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San Frans, luth	San Frans, luth	c/o luth
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1-19-16	1-19-16	1-19-16
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10-26-15	10-27-15	10-27-15/luth
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10-26-15	10-27-15	10-27-15/luth
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10-26-15	10-27-15	10-27-15/luth
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10-26-15	10-27-15	10-27-15/luth
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10-26-15	10-27-15	10-27-15/luth
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stock	stock	10-27-15/luth - 24 pcs
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10-26-15	10-27-15	10-27-15/luth
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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







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
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2/6/2015	2/6/2015	2/6/2015
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2/6/2015	2/6/2015	2/6/2015
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2/6/2015	2/6/2015	2/6/2015
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1/7/2015	1/7/2015	8/7/2015
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1/7/2015	2/7/2015	8/7/2015
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6-30-15	6-30-15	2/7/2015
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6-30-15	6-30-15	2/7/2015
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6-30-15	6-30-15	2/7/2015
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1/7/2015	1/7/2015	8/7/2015
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1/7/2015

1/7/2015

2/7/2015

12/8/2015

12/8/2015 8-13-15





10-15-15	10-15-15	10-15-15
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10-15-15	10-15-15	10-15-15
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10-15-15	10-15-15	10-15-15
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10-15-15	10-15-15	10-15-15
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10-15-15	10-15-15	10-15-15-
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10-15-15	10-15-15	10-15-15
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10-21-15	10-21-15	10-21-15
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ok

ok

ok

10-21-15

10-21-15

10-21-15

11-17-15

11-17-15

11-17-15

11-17-15



11-19-15      11-20-15

c/o LGA

c/o LGA

c/o LGA

c/o LGA

c/o LGA

c/o LGA

c/o LGA

c/o LGA

c/o LGA

c/o LGA

c/o LGA

c/o LGA

c/o LGA

c/o LGA

c/o LGA

c/o LGA

c/o LGA

c/o LGA

10/19/15    10-20-15    11-13-15/luth

10/11/2015    10/11/2015    11-13-15/luth

10/11/2015    10/11/2015    11-13-15/luth

10-19-15      10-20-15      11-13-15/luth

12/11/2015      12/11/2015 11-13-15/luth

12/11/2015      12/11/2015 11-13-15/luth

12/11/2015      12/11/2015 11/13/15-luth

10/11/2015      10/11/2015 11-13-15/luth



12/11/2015 12/11/2015 11-13-15/luth

12/11/2015 12/11/2015 11-13-15/luth

stock stock stock  
w/drawn/luth

6/11/2015 6/11/2015 11-13-15/luth

11-16-15      11-16-15      11-16-15/LUTH

				2-24-16	2-24-16	03/11/2016 / lota
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				2-24-16	2-24-16	2-24-16 / lota
				2-22-16	2-22-16	2-22-16 / lota
				2-22-16	2-22-16	2-22-16 / lota
				2-25-16	2-26-16	2-26-16 / lota
				2-19-16	2-22-16	2-22-16 / lota
				2-24-16	2-24-16	2-24-16 / lota
				2-22-16	2-24-16	2-26-16 / lota
				2-22-16	2-22-16	2-22-16 / lota






7/4/2016	7/4/2016	11/4/2016
7/4/2016	7/4/2016	11/4/2016
7/4/2016	7/4/2016	11/4/2016
7/4/2016	7/4/2016	11/4/2016


4/5/2016

4/5/2016

4/5/2016

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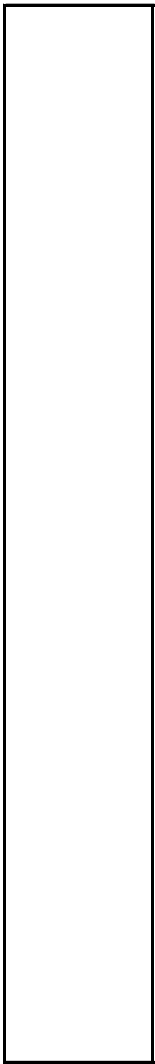

6-16-16      6-16-16      6-16-16

5/5/2016      5/5/2016      5/5/2016


5-26-16

5-26-16

5-26-16

5-13-16

5-13-16

5-14-20-16




4-28-16      4-28-16      4-28-16

4-19-16      4-19-16      4-19-16

4-14-16      4-14-16      4-14-16

4-13-16      4-13-16      4-13-16



12/4/2016      12/4/2016 4-13-16






3-15-16

3-15-16

4-11-16



[illegible]

[illegible]

[illegible]

[illegible]

[illegible]



[illegible]

			Sea-K, Php61,200.0 0 / Redchie Catering Services, Php99,000.0 0 / Dinagat Islands Capitol, Php81,000.0 0				
			Sea-K, Php61,200.0 0 / Redchie Catering Services, Php99,000.0 0 / Dinagat Islands Capitol, Php81,000.0 1				
			Sea-K, Php61,200.0 0 / Redchie Catering Services, Php99,000.0 0 / Dinagat Islands Capitol, Php81,000.0 2				

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## End User

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End User								BAC SECRETARIAT												GSS		End User				BAC SECRETARIAT				End User				
PR No. and Date	Reflected in the APP or PPMP		If not in the APP or PPMP, submitte	Remarks (brief desc of Prog/Project(s))	PMO/ End- User	Request Details	Particulars	Quantity	Mode of Procure- ment	ACTUAL PROCUREMENT ACTIVITY												Date released to the end user	Source of Funds	ABC (PhP)			Contract Cost (PhP)				marks/Star	Supplies Per PPMP or as requested	Supplies Received	Balance per request
	Yes	No								Pre-Proc Conf	Ads/Post of RFQ/ITB	Elig Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comp	Acceptance Turnover	Total			MOOE	CO	Total	MOOE	CO						
2018- 01 -004 January 05, 2018				Internal Quality Audit of DILG 13 QMS-ISO 9001:2015	CAD	Meals	Day 1&2: AM&PM Snack, Lunch & Dinner	29packs	Small Value Procurement		RFQ No. 2018-001		January 15, 2018 12:00pm	January 15, 2018	January 15, 2018	January 15, 2018	January 15, 2018								93,500.00			46,400.00						
2018- 01 -004 January 05, 2018				Internal Quality Audit of DILG 13 QMS-ISO 9001:2015	CAD	Meals	Day 3: AM Snack & Lunch	29packs	Small Value Procurement		RFQ No. 2018-001		January 15, 2018 12:00pm	January 15, 2018	January 15, 2018	January 15, 2018	January 15, 2018										11,600.00							
2018- 01 -004 January 05, 2018				Internal Quality Audit of DILG 13 QMS-ISO 9001:2015	CAD	Meals	Day 3: PM Snack & Dinner	22packs	Small Value Procurement		RFQ No. 2018-001		January 15, 2018 12:00pm	January 15, 2018	January 15, 2018	January 15, 2018	January 15, 2018										8,800.00							
2018- 01 -004 January 05, 2018				Internal Quality Audit of DILG 13 QMS-ISO 9001:2015	CAD	Accommodati on	Day 1-4:	2packs	Small Value Procurement		RFQ No. 2018-001		January 15, 2018 12:00pm	January 15, 2018	January 15, 2018	January 15, 2018	January 15, 2018										8,000.00							
2018-01-024 January 18, 2018				DRR Monitoring System Reactivations	LGMED	Supplies	Polo Shirt (Dir-Fit)	221pcs	Small Value Procurement		RFQ No. 2018-003		February 12, 2018 10:00am	February 12, 2018	February 12, 2018	February 12, 2018	February 13, 2018							111,450.00			99,450.00							
2018-01-024 January 18, 2018				DRR Monitoring System Reactivations	LGMED	Supplies	Toner for Printer (black)	1pc	Small Value Procurement		RFQ No. 2018-003		February 12, 2018 10:00am	February 12, 2018	February 12, 2018	February 12, 2018	February 13, 2018										9,250.00							
2018-01-024 January 18, 2018				DRR Monitoring System Reactivations	LGMED	Supplies	VGA Cable	20meters	Small Value Procurement		RFQ No. 2018-003		February 12, 2018 10:00am	February 12, 2018	February 12, 2018	February 12, 2018	February 13, 2018										1,300.00							
2018-02-031 February 7, 2018				Enhancing of the Monitoring of Assistance to Disadvantaged Municipalities Sub-Projects through the Establishment of Community-Based Monitoring	LGCD	Meals	Day 0: Dinner	20packs	Small Value Procurement		RFQ No. 2018-004		February 12, 2018 9:00am	February 12, 2018	February 12, 2018	February 12, 2018	February 12, 2018							188,500.00			6,000.00							
2018-02-031 February 7, 2018				Enhancing of the Monitoring of Assistance to Disadvantaged Municipalities Sub-Projects through the Establishment of Community-Based Monitoring	LGCD	Meals	Day 1: AM&PM Snack, Lunch & Dinner Day 2: AM Snack & Lunch	50packs	Small Value Procurement		RFQ No. 2018-004		February 12, 2018 9:00am	February 12, 2018	February 12, 2018	February 12, 2018	February 12, 2018										75,000.00							
2018-02-031 February 7, 2018				Enhancing of the Monitoring of Assistance to Disadvantaged Municipalities Sub-Projects through the Establishment of Community-Based Monitoring	LGCD	Meals	Day 2: Dinner	45packs	Small Value Procurement		RFQ No. 2018-004		February 12, 2018 9:00am	February 12, 2018	February 12, 2018	February 12, 2018	February 12, 2018										13,500.00							
2018-02-031 February 7, 2018				Enhancing of the Monitoring of Assistance to Disadvantaged Municipalities Sub-Projects through the Establishment of Community-Based Monitoring	LGCD	Accommodati on	Day 0:	20packs	Small Value Procurement		RFQ No. 2018-004		February 12, 2018 9:00am	February 12, 2018	February 12, 2018	February 12, 2018	February 12, 2018										16,000.00							



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2018-03-330 March 15, 2018				Regional Forum: Guidance on the DILG 13 PPAs Implementation for CY 2018 on March 15, 2018	Planning	Meals	AM&PM Snack, Lunch & Dinner	130pcs	Small Value Procurement		RFQ No. 2018-011		March 12, 2018	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	Meals	AM&PM Snack, Lunch & Dinner	130pcs	Small Value Procurement		RFQ No. 2018-011		March 12, 2018	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		Meals	Day 0: Lunch	10packs	Small Value Procurement		RFQ No. 2018-009		February 12, 2018	February 12, 2018	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		Meals	Day 0: PM Snack	15packs	Small Value Procurement		RFQ No. 2018-009		February 12, 2018	February 12, 2018	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		Meals	Day 0: Dinner	67packs	Small Value Procurement		RFQ No. 2018-009		February 12, 2018	February 12, 2018	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		Meals	Day 1&2: AM&PM Snack, Lunch & Dinner	67packs	Small Value Procurement		RFQ No. 2018-009		February 12, 2018	February 12, 2018	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 Value Procurement		RFQ No. 2018-009		February 12, 2018	February 12, 2018	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		Accommodation	Day 0-2:	62packs	Small Value Procurement		RFQ No. 2018-009		February 12, 2018	February 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		Meals	Day 0: Lunch & PM Snack	33packs	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			13,200.00						
2018-04-091 April 03, 2018				Assistance to Municipalities (AM) Program		Meals	Day 0: Dinner	61packs	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			18,300.00						
2018-04-091 April 03, 2018				Assistance to Municipalities (AM) Program		Meals	Day 1&2: AM&PM Snack, Lunch & Dinner	70packs	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			112,000.00						

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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 17, 2018	August 17, 2018	August 17, 2018	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 17, 2018	August 17, 2018	August 17, 2018	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 17, 2018	August 17, 2018	August 17, 2018	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 17, 2018	August 17, 2018	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 24, 2018	August 24, 2018	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 24, 2018	August 24, 2018	August 24, 2018	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 24, 2018	August 24, 2018	August 24, 2018	August 28, 2018	August 29, 2018									81,600.00								

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2018-08-0267				Nationwide POPSP Updating, POPSP-PCMS Retooling and POC Secretariats Skills Enhancement on September 18-20, 2018		Meals	Day 0: Dinner	48packs	Small Value Procurement		RFQ No. 2018-047		September 10, 2019	September 10, 2019	September 10, 2019	September 10, 2019	September 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&2: AM&PM Snack, Lunch & Dinner	170packs	Small Value Procurement		RFQ No. 2018-047		September 10, 2019	September 10, 2019	September 10, 2019	September 10, 2019	September 11, 2019								272,000.00							
2018-08-0267				Nationwide POPSP Updating, POPSP-PCMS Retooling and POC Secretariats Skills Enhancement on September 18-20, 2018		Accommodation	Day 0, & 2:	38packs	Small Value Procurement		RFQ No. 2018-047		September 10, 2019	September 10, 2019	September 10, 2019	September 10, 2019	September 11, 2019								76,000.00							
2018-08-0267				Nationwide POPSP Updating, POPSP-PCMS Retooling and POC Secretariats Skills Enhancement on September 18-20, 2018		Accommodation	Day 1	138packs	Small Value Procurement		RFQ No. 2018-047		September 10, 2019	September 10, 2019	September 10, 2019	September 10, 2019	September 11, 2019								138,000.00							
2018-09-0271 September 3, 2018				Enhanced Feasibility Study on September 10-14, 2018		Accommodation	Day 0 & 4:	5packs	Small Value Procurement		RFQ No. 2018-048		September 10, 2019	September 10, 2019	September 10, 2019	September 10, 2019	September 11, 2019						204,675.00			10,000.00						
2018-09-0271 September 3, 2018				Enhanced Feasibility Study on September 10-14, 2018		Accommodation	Day 1, 2, 3:	20packs	Small Value Procurement		RFQ No. 2018-048		September 10, 2019	September 10, 2019	September 10, 2019	September 10, 2019	September 11, 2019								60,000.00							
2018-09-0271 September 3, 2018				Enhanced Feasibility Study on September 10-14, 2018		Meals	Day 0: Dinner	12packs	Small Value Procurement		RFQ No. 2018-048		September 10, 2019	September 10, 2019	September 10, 2019	September 10, 2019	September 11, 2019								3,600.00							

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2018-09-0311 September 17, 2018				Security Services for DILG Caraga Regional Office XIII (January to December 2019)		Services	January to December 2019	12months	Small Value Procurement		RFQ No. 2018-087		October 29, 2018	October 29, 2018	October 29, 2018	October 31, 2018	October 31, 2018							480,000.00			401, 199.84						
2018-09-0311 September 17, 2018				Fuel, Diesel, and Gasoline for the DILG Caraga Regional Office (January to December 2019)		Services	January to December 2019	12months	Small Value Procurement		RFQ No. 2018-087		October 2, 2018	October 2, 2018	October 2, 2018	December 21, 2019	December 21, 2019							177,000.00			175,000.00						
2018-09-0328 September 19, 2018				Communication Load in Support to Locally Funded Projects Operations		Supplies	Smart Buddy (295.00)	100pcs	Small Value Procurement		RFQ No. 2018-058		October 2, 2018	October 2, 2018	October 2, 2018	October 3, 2018	October 4, 2018							102,500.00			29,500.00						
2018-09-0328 September 19, 2018				Communication Load in Support to Locally Funded Projects Operations		Supplies	Smart Buddy (98.00)	30pcs	Small Value Procurement		RFQ No. 2018-058		October 2, 2018	October 2, 2018	October 2, 2018	October 3, 2018	October 4, 2018										2,940.00						
2018-09-0328 September 19, 2018				Communication Load in Support to Locally Funded Projects Operations		Supplies	Talk n Text (295.00)	50pcs	Small Value Procurement		RFQ No. 2018-058		October 2, 2018	October 2, 2018	October 2, 2018	October 3, 2018	October 4, 2018										14,750.00						
2018-09-0328 September 19, 2018				Communication Load in Support to Locally Funded Projects Operations		Supplies	Talk n Text (98.00)	35pcs	Small Value Procurement		RFQ No. 2018-058		October 2, 2018	October 2, 2018	October 2, 2018	October 3, 2018	October 4, 2018										3,430.00						
2018-09-0328 September 19, 2018				Communication Load in Support to Locally Funded Projects Operations		Supplies	Globe (98.00)	30pcs	Small Value Procurement		RFQ No. 2018-058		October 2, 2018	October 2, 2018	October 2, 2018	October 3, 2018	October 4, 2018										2,940.00						

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2018-10-0394 October 11, 2018				Conduct of the Training Workshop on the Formulation on the Lacial Enhanced Local Climate Change Action Plan on October 24-26, 2018		Meals	Day 0: Dinner	69packs	Small Value Procurement		RFQ No. 2018-075		October 19, 2018	October 19, 2018	October 19, 2018	October 23, 2018	October 23, 2018						462,275.00			22,080.00							
2018-10-0394 October 11, 2018				Conduct of the Training Workshop on the Formulation on the Lacial Enhanced Local Climate Change Action Plan on October 24-26, 2018		Meals	Day 1, 2, 3: AM&PM Snack, Lunch, Dinner	79packs	Small Value Procurement		RFQ No. 2018-075		October 19, 2018	October 19, 2018	October 19, 2018	October 23, 2018	October 23, 2018								196,710.00								
2018-10-0394 October 11, 2018				Conduct of the Training Workshop on the Formulation on the Lacial Enhanced Local Climate Change Action Plan on October 24-26, 2018		Accommodation	Day 0,1, 2:	69packs	Small Value Procurement		RFQ No. 2018-075		October 19, 2018	October 19, 2018	October 19, 2018	October 23, 2018	October 23, 2018								165,600.00								
2018-10-0394 October 11, 2018				Conduct of the Training Workshop on the Formulation on the Lacial Enhanced Local Climate Change Action Plan on October 24-26, 2018		Accommodation	Day 3	32packs	Small Value Procurement		RFQ No. 2018-075		October 19, 2018	October 19, 2018	October 19, 2018	October 23, 2018	October 23, 2018								25,600.00								
2018-10-0399 September 19, 2018				Training Workshop on APCPI on December 3-6, 2018		Meals	Day 0:	20packs	Small Value Procurement		RFQ No. 2018-086		October 29, 2018	October 29, 2018	October 29, 2018	October 31, 2018	October 31, 2018						720,500.00			6,000.00							





2018-09-0332 September 24, 2018				Support to Locally-Funded Projects Activities		Supplies	Canon Ink Set	3set	Small Value Procurement		RFQ No. 2018-077		October 22, 2018	October 22, 2018	October 22, 2018	November 8, 2018	November 9, 2018						92,700.00			5,040.00							
2018-09-0332 September 24, 2018				Support to Locally-Funded Projects Activities		Supplies	Epson Ink	3set	Small Value Procurement		RFQ No. 2018-077		October 22, 2018	October 22, 2018	October 22, 2018	November 8, 2018	November 9, 2018								4,080.00								
2018-09-0332 September 24, 2018				Support to Locally-Funded Projects Activities		Supplies	Office Jet Ink (Cyan, Magenta, Yellow, Black)	1pc	Small Value Procurement		RFQ No. 2018-077		October 22, 2018	October 22, 2018	October 22, 2018	November 8, 2018	November 9, 2018								24,000.00								
2018-09-0332 September 24, 2018				Support to Locally-Funded Projects Activities		Supplies	Starter Cartridge Set LC535	3set	Small Value Procurement		RFQ No. 2018-077		October 22, 2018	October 22, 2018	October 22, 2018	November 8, 2018	November 9, 2018								5,760.00								
2018-09-0332 September 24, 2018				Support to Locally-Funded Projects Activities		Supplies	Laser Jet Toner	2set	Small Value Procurement		RFQ No. 2018-077		October 22, 2018	October 22, 2018	October 22, 2018	November 8, 2018	November 9, 2018								12,060.00								







<a href="#">2018-10-0297</a> <a href="#">October 17, 2018</a>				Local Governance Regional Resource Center Assessment (LGRRC) on October 23-26, 2018		Meals	Day 2&3: Breakfast	3packs	Small Value Procurement		RFQ No. 2018-082		October 22, 2019	October 22, 2019	October 22, 2019	October 23, 2019	October 23, 2019						1,350.00			9,100.00						
<a href="#">2018-10-0297</a> <a href="#">October 17, 2018</a>				Local Governance Regional Resource Center Assessment (LGRRC) on October 23-26, 2018		Meals	Day 2: AM&PM Snack, Lunch, Dinner	25packs	Small Value Procurement		RFQ No. 2018-082		October 22, 2019	October 22, 2019	October 22, 2019	October 23, 2019	October 23, 2019						21,250.00			9,100.00						
<a href="#">2018-10-0297</a> <a href="#">October 17, 2018</a>				Local Governance Regional Resource Center Assessment (LGRRC) on October 23-26, 2018		Meals	Day 3: AM&PM Snack, Lunch, Dinner	15packs	Small Value Procurement		RFQ No. 2018-082		October 22, 2019	October 22, 2019	October 22, 2019	October 23, 2019	October 23, 2019						12,750.00			9,100.00						
<a href="#">2018-10-0297</a> <a href="#">October 17, 2018</a>				Local Governance Regional Resource Center Assessment (LGRRC) on October 23-26, 2018		Meals	Day 3: AM&PM Snack, Lunch, Dinner	15packs	Small Value Procurement		RFQ No. 2018-082		October 22, 2019	October 22, 2019	October 22, 2019	October 23, 2019	October 23, 2019									12,750.00						
<a href="#">2018-10-0297</a> <a href="#">October 17, 2018</a>				Local Governance Regional Resource Center Assessment (LGRRC) on October 23-26, 2018		Meals	Day 4: Breakfast	2packs	Small Value Procurement		RFQ No. 2018-082		October 22, 2019	October 22, 2019	October 22, 2019	October 23, 2019	October 23, 2019									300.00						















2018-10-0409 October 22, 2018				Monitoring Tools for CMGP Activities		Supplies	Safety Boots	12pairs	Small Value Procurement		RFQ No. 2018-089		November 5, 2018	November 5, 2018	November 5, 2018	November 08, 2018	November 09, 2018						60,000.00			39,540.00						
2018-10-0418 October 16, 2018				Signing and Sealing of LGRRRC-DILG Region XIII Building (Phase II)		Architectural Plan			Small Value Procurement		RFQ No. 2018-093		November 12, 2018	November 12, 2018	November 12, 2018	November 27, 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 12, 2018	November 15, 2018	November 15, 2018	November 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 12, 2018	November 15, 2018	November 15, 2018	November 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 12, 2018	November 15, 2018	November 15, 2018	November 15, 2018	November 15, 2018									81,600.00						

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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	November 26, 2018	November 26, 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	November 26, 2018	November 26, 2018	November 26, 2018	November 26, 2018								71,000.00								
2018-11- 0458 November 13, 2018				Caraga Barangay Summit on Good Governance on November 29, 018		Accommodation	Day 0:	37packs	Small Value Procurement		RFQ No. 2018-097		November 19, 2018	November 26, 2018	November 26, 2018	November 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	November 26, 2018	November 26, 2018	November 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	November 26, 2018	November 26, 2018	November 26, 2018								11,200.00								











2018-11- 0455 November 13, 2018				2019 COA Exit Conference		Meals	Day 1: Breakfast, Dinner	20packs	Small Value Procurement		RFQ No. 2018-107		December 21, 2018	December 21, 2018	December 21, 2018	December 21, 2018	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 21, 2018	December 21, 2018	December 21, 2018	December 21, 2018	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 21, 2018	December 21, 2018	December 21, 2018	December 21, 2018	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 21, 2018	December 21, 2018	December 21, 2018	December 21, 2018	December 28, 2018									30,500.00						
2018-11- 0455 November 13, 2018				2019 COA Exit Conference		Accommodation	Day 1	20packs	Small Value Procurement		RFQ No. 2018-107		December 21, 2018	December 21, 2018	December 21, 2018	December 21, 2018	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 24, 2018	December 24, 2018	December 24, 2018	December 24, 2018	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 (Batch 1 to 4)	12packs	Small Value Procurement		RFQ No. 2018-110		December 28, 2018	December 28, 2018	December 28, 2018	January 14, 2019	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 (Batch 1 to 4)	40packs	Small Value Procurement		RFQ No. 2018-110		December 28, 2018	December 28, 2018	December 28, 2018	January 14, 2019	January 14, 2019								160,000.00							
2018-09- 0454 November 13, 2018				2019 Quarterly Conference Workshop with Disbursing Officer and Accounting Clerks		Accommodation	Batch 1 to Batch 4	12packs	Small Value Procurement		RFQ No. 2018-110		December 28, 2018	December 28, 2018	December 28, 2018	January 14, 2019	January 14, 2019								48,000.00							
2018-09- 0537 December 20, 2018				Printing of Annual Report 2018		Printing	C2S200 Colored Inner Pages and C2S200 color laminated cover, soft bound	170pcs	Small Value Procurement		RFQ No. 2018-111		December 28, 2018	December 28, 2018	December 28, 2018	January 14, 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 Quarter	100packs	Small Value Procurement		RFQ No. 2018-112		December 28, 2018	December 28, 2018	December 28, 2018	January 14, 2019	January 14, 2019						220,000.00			210,000.00						
2018-09- 0532 December 19, 2018				SGLG 2019 Regional Orientation within 2nd Quarter 2019		Meals	Day 0: Dinner	110packs	Small Value Procurement		RFQ No. 2018-112		December 28, 2018	December 28, 2018	December 28, 2018	January 14, 2019	January 14, 2019						181,250.00			35,200.00						
2018-09- 0532 December 19, 2018				SGLG 2019 Regional Orientation within 2nd Quarter 2019		Meals	Day 1: AM&PM Snack, Lunch, Dinner	110packs	Small Value Procurement		RFQ No. 2018-113		December 28, 2018	December 28, 2018	December 28, 2018	January 14, 2019	January 14, 2019								92,400.00							
2018-09- 0532 December 19, 2018				SGLG 2019 Regional Orientation within 2nd Quarter 2019		Accommodati on	Day 0	65packs	Small Value Procurement		RFQ No. 2018-113		December 28, 2018	December 28, 2018	December 28, 2018	January 14, 2019	January 14, 2019								52,000.00							
2018-11- 0510 November 5, 2018				Conduct of MANCOM from January to June 2019		Meals	January to June: AM&PM Snack, Lunch	35packs	Small Value Procurement		RFQ No. 2018-114		December 28, 2018	December 28, 2018	December 28, 2018	January 14, 2019	January 14, 2019						124,200.00			105,000.00						





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