## (Department of the Interior and Local Government, (Caraga Region 13) Annual Procurement Plan for FY 2020 Revision No. 9

Code (PAP)	Procurement Project	PMO/	is this an		Schedu	le for Each P	rocureme	nt Activity	Source of	Estir	nated Budget (PhP)	Remarks	
	Project	End-User	Early Procureme nt Activity? (Yes/No)		Advertise ment/Posti ng of IB/REI	Submission /Opening of Bids	Notice of Award	Contract Signing	Funds	Total	MOOE	CO	(brief description of Project)
5020301002	Comon Use Supplies and Equipment available at Procurement Service ( PS)	All units	NO	Shopping	monthly	N/A	monthly	monthly	GoP	1,022,000.00	1,022,000.00	•	Various Office Supplies, Materials to include activities-celebrations
6020301002	Comon Use Supplies and Equipment available at Procurement Service ( PS)	All units	NO	NP-53.9 - Small Value Procurement	3rd Qtr of 2019	N/A	1st qtr of 2020	1st qtr of 2020	GoP	610,000.00	610,000.00	•	Various Office Supplies, Materials to include activities-celebrations, and medicines
5020201002	DILG COA Exit Conference re :Audit Findings, Observation & Recommendation of the DILG 13 Operations in CY 2019	FAD	YES	NP-53.9 - Small Value Procurement	3rd Qtr of 2019	N/A	1st qtr of 2020	1st qtr of 2020	GoP	60,000.00	80,000.00	•	Food & Accommodation for Participants
5020201002	Meals and accommodation for the conduct of grity conference workshop w/ disbursement officer and accounting clerks	FAD		NP-53.9 - Small Value Procurement	3rd Qtr of 2019	N/A	1st qtr of 2020	1st qtr of 2020	GoP	192,000.00	192,000.00		Food & Accommodation for Participants
5020201002	Meals, Snacks, Accommodation for the LTIA Regional Assessment CY 2019 on March 20, 2020 and related activities for CY 2020	LGMED	YES	NP-53.9 - Small Value Procurement	3rd Qtr of 2019	N/A	1st qtr of 2020	1st qtr of 2020	GoP	40,000.00	40,000.00	-	Food & Accommodation for Participants
5020201002	Meals & Materials for the conduct of Monitoring of Bgry Assembly Day in Caraga Region 1st & 2nd Semester of CY 2020	LGMED		NP-53.9 - Small Value Procurement	3rd Qtr of 2019	N/A	1st qtr of 2020	1st qtr of 2020	GoP	43,000.00	43,000.00		Food & Accommodation for Participants
5020201002	Women's Month Celebration & other related activities	LGCDD		NP-53.9 - Small Value Procurement	3rd Qtr of 2019	N/A	1st qtr of 2020	1st qtr of 2020	GoP	350,000.00	350,000.00		Food & Accommodation for Participants

Duty Officers during the reactivition of DILG Food & Accommodation 1st atr of 1st atr of Regional Disaster NP-53.9 - Small Value 3rd Qtr of GoP 70,000,00 70,000.00 5020201002 LGMED YES N/A for Participants 2020 Monitoring & Reporting Procurement 2019 2020 System re: Semana Santa 2020. Undas 2020 Assistance to Municipalities Food & Accommodation Program Meeting and NP-53.9 - Small Value 3rd Qtr of 1st atr of 1st atr of GoP 398,000,00 5020201002 LGCDD NO N/A 398,000.00 Planning Workshop for CY 2020 2020 for Participants Procurement 2019 2020 Meals for Writeshop of Food & Accommodation NP-53.9 - Small Value 3rd Qtr of 1st atr of 1st qtr of N/A GoP 95,000,00 95,000.00 5020201002 DILG Carega Annual LGCDD NO for Participants Procurement 2019 2020 2020 Report Management Committee Food & Accommodation 3rd Qtr of 1st qtr of NP-53.9 - Small Value 1st atr of N/A GoP 585,000.00 585,000.00 5020201002 Meeting January to ORD YE8 2020 for Participants **Procurement** 2019 2020 December 2020 **SGLG Regional** Food & Accommodation NP-53.9 - Small Value 3rd Qtr of 1st gtr of 1st gtr of GoP 460,000,00 5020201002 Assessment, Orienation for LGMED YE8 N/A 460,000,00 2019 2020 2020 for Participants Procurement CY 2020 Workshop on the Formulation of Regi GAD Food & Accommodation Plan and Budget FY 2020 NP-53.9 - Small Value 3rd Qtr of 1st atr of 1st atr of GoP 75,000.00 75,000.00 5020201002 **LGMED** NO N/A for Participants and drafting of GAD **Procurement** 2019 2020 2020 accomplishment Report FY 2019 Food & Accommodation Qtrly RPOC Meetings CY NP-53.9 - Small Value 3rd Qtr of 1st atr of 1st atr of GoP 250,000.00 250.000.00 5020201002 ORD YE8 N/A for Participants 2020 Procurement 2019 2020 2020 To include postage and courier services. Printing and Publication 3rd Qtr of 1st atr of 1st atr of unlimited printing 5029902000 N/A GoP 420,000.00 420,000.00 FAD YE8 Direct Contracting 2019 2020 2020 Expense services, and Phtocopier printing To include postage and 3rd Qtr of 1st atr of 1st atr of N/A GoP 2.000.00 2,000,00 5020501000 FAD NO Direct Contracting Transportation and Delivery courier services 2019 2020 2020 To include other general 3rd Qtr of 1st gtr of NP-53.9 - Small Value 1st atr of GoP 308,000.00 308.000.00 N/A 50212020 00 Janitorial Services FAD NO services 2019 2020 2020 Procurement 3rd Qtr of 1st atr of NP-53.9 - Small Value 1st atr of GoP 480.000.00 480.000.00 Security guard services N/A 60212030 00 Security Services FAD YES **Procurement** 2019 2020 2020 NP-53.9 - Small Value 3rd Qtr of 1st atr of 1st atr of GoP 840,000,00 840.000.00 Other General Services 5021299000 FAD NO N/A Other General Services Procurement 2019 2020 2020 Other General Services-ICT NP-53.9 - Small Value 3rd Qtr of 1st atr of 1st atr of GoP 452,000.00 452,000.00 ICT Services 5021299001 FAD NO N/A Services Procurement 2019 2020 2020

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To include subscription of telephone, celiphone. 3rd Otr of 1st atr of 1st atr of NP-53.9 - Small Value GoP 2,793,000.00 web hosting, cable, 5020502002 FAD YES N/A 2,793,000.00 Communication Services 2020 2020 Procurement 2019 internet and purchase of cell cards Current bill & electrical 3rd Qtr of 1st atr of 1st atr of GoP supplies to be procured 50204020 00 Electricity FAD NO Direct Contracting N/A 1,298,000.00 1,298,000.00 2019 2020 2020 as the need arises Repair and Maintenance Repairs and Maintenance ( NP-53.9 - Small Value 3rd Qtr of 1st atr of 1st atr of 80213040 01 FAD NO N/A GoP 1.834,000.00 1,834,000.00 of Office building blda & other structure) 2020 2020 Procurement 2019 Water Bill, repairs and 3rd Qtr of 1st gtr of 1st qtr of 50204010 00 Water FAD N/A GoP 408,000.00 408,000,00 fittings to include supply YES Direct Contracting 2019 2020 2020 of purified drinking water To include parts and Repair and Maintenance-NP-53.9 - Small Value 3rd Qtr of 1st atr of 1st atr of GoP 3,035,000.00 3,035,000.00 5021306001 FAD NO N/A consumables Transportation Equipment 2019 2020 2020 Procurement To include parts and Repair and Maintenance-NP-83.9 - Small Value 3rd Qtr of 1et atr of 1st atr of 5021305002 GoP 100,000.00 100,000.00 FAD YE8 N/A consumables Office Equipment Procurement 2019 2020 2020 Other Subscription 3rd Qtr of 1st atr of 1st atr of 5029907099 GoP 27.000.00 27,000.00 news papers YE8 N/A All units Direct Contracting Expense 2019 2020 2020 To include consultancy 1st atr of 1st atr of 3rd Qtr of N/A GoP 2,000.00 2,000,00 5021199000 Other Professional Services All units YES Direct Contracting services 2019 2020 2020 To include training & Fuel. Oil and Lubricants NP-53.9 - Small Value 3rd Qtr of 1st atr of 1st atr of 50202010 02 GoP 1.053.00 FAD YE8 N/A 1,053.00 other activities Expenses (Transportation) **Procurement** 2019 2020 2020 Travelling Expenses, plane tickets and van NP-53.9 - Small Value 3rd Qtr of 1 at atr of 1st atr of 50201010 00 Travelling Expenses All units YES. N/A GoP 4,353,000.00 4,353,000.00 rentals. Foreign and 2019 2020 2020 Procurement local travels NP-53.9 - Small Value 3rd Qtr of 1st atr of 1st atr of Purchase of Motorcycles 5060406001 Motor Vehicles YES. N/A GoP 240,000.00 RO 240,000.00 2020 Procurement 2019 2020 Supplies for Cash Section NP-63.9 - Small Value Regular 1.900.00 Cash NO March Fund for 1st Quarter of 2020 Procurement Hotel Accommodation (Training Implementation of Enhancing Local NP-53.9 - Small Value SR 2019-Government Unit Capacity NO March 381,100.00 ORD 08-1773 **Procurement** on Planning and Implementation of Local Development Projects)

Supplies (Training implementation of **Enhancing Local** SR 2019-NP-53.9 - Small Value 144,404.40 **Government Unit Capacity** ORD NO March 08-1773 Procurement on Planning and implementation of Local Development Projects) **Hotel Accommodation** (interfacing on the Identification, Plotting and NP-53.9 - Small Value SR 2020-49,100.00 March ORD NO 02-0230 Target Setting of all DILG Procurement Tagged Locally-funded Projects) Meals and snack for the participation to the Regular NP-53.9 - Small Value 2,750.00 Simultaneous River Clean-LGMED February NO Fund Procurement up Activity on February 7, 2020 Cash Section Office Supplies NP-53.9 - Small Value Regular 2,000.00 Cash NO February Fund for July-August 2019 Procurement Meals and accommodation for the conduct of On-site Validation Activities as part NP-63.9 - Small Value 17,375.00 LGMED Trust Fund NO January of the RS4LG Program Procurement Evaluation on January 28-31, 2020 Meals and Snacks for the 1st Quarter CY 2020 NP-53.9 - Small Value **Trust Fund** 12,500.00 **LGMED** NO **February** Disaster Preparedness Procurement Committee Meals and Accommodation for the Regional Workshop Regular NP-53.9 - Small Value 85,800.00 on IQA Findings for 1st ISO FAD NO January Fund Procurement Surveillance Audit on January 29-30, 2020 Supplies in Support for NEO **Program Printing and** NP-53.9 - Small Value 24,250.00 Reproduction of Materials, LGCDD **February** Trust Fund NO Procurement including CapDev Activities Documentation

Supplies for the Clean-up Activity at the new DILG NP-53.9 - Small Value Regular FAD 8,320.00 NO January Procurement Fund Region Office 13 Building on January 25, 2020 Meals and snacks for the Clean-up Activity at the Regular NP-53.9 - Small Value 18,000.00 new DILG Region Office 13 FAD NO January Procurement Fund **Building on January 25,** 2020 Meals and Accommodation for the conduct of the NP-53.9 - Small Value Regular **LGMED** NO January 60,000.00 Fund Management Review on Procurement January 14, 2020 Meals and Accommodation for Enhancing LGU Capacity on Planning and Implementation of Lcoal NP-53.9 - Small Value Trust Fund 13,500.00 **LGCDD** NO January Procurement Development Projects: Consultation Meeting on the Preparation of CDP at January 24, 2020 Meals for the 21st Comprehensive Social Benefits Program Cluster Regular NP-53.9 - Small Value 19,000.00 LGMED NO January Procurement Fund and Regional Working Group Meeting on January 30, 2020 Tarpaulin for the 21st Comprehensive Social Benefits Program Cluster NP-53.9 - Small Value Regular 300.00 **LGMED** NO January Procurement Fund and Regional Working Group Meeting on January 30, 2020 Van Rental - Team Visit for SR 2020-NP-53.9 - Small Value 18,000.00 the Conduct of Technical ORD NO **February** 02-0214 Procurement Assistance to LGUs Food (World Water Day NP-53.9 - Small Value SR 2020-2019 Initiatives of DILG March 57,875.00 ORD NO 02-0400 Procurement Regional Offices)

For regional office use, especially at the receiving NP-53.9 - Small Value Regular FAD NO station to avoid **February** 2,650.00 Procurement Fund contamination of viruses Materials and Supplies for the participation to the NP-53.9 - Small Value Simultaneous River Clean-Regular LGMED NO February 2,790.00 Procurement Fund up Activity on February 7, 2020 Meals and Accommodation: NP-53.9 - Small Value Support for 1st Quarter SR 2020-LGCDD NO **February** 9,250.00 Procurement SLGP Meeting and Planning 01-0063 Supplies / Equipment / Services: Support for 1st NP-63.9 - Small Value SR 2020-LGCDD NO Quarter SLGP Meeting and February 7,380.00 Procurement 01-0063 Planning Meals and Accommodation: Conduct of "Capacitating LDCs and CSOs as NP-63.9 - Small Value Mechanism for Local LGCDD NO March Trust Fund 396,375.00 Procurement Development: Assistance to Municipalities Program on March 2020 at Butuan City Meals and Accommodation: Conduct of "Capacitating LDCs and CSOs as NP-53.9 - Small Value Mechanism for Local LGCDD NO March Trust Fund 43,625.00 Procurement Development: Assistance to Municipalities Program on March 2020 at Butuan City Collaterals, Vehicle Rental, Tarpaulin, Honorarium for NP-53.9 - Small Value World Water Day 2019 SR 2020-ORD NO April 88,100.00 Procurement Initiatives of DILG Regional 02-0400 Offices

Meals and Accommodation, Materials and Supplies for NP-53.9 - Small Value the Conduct of ISO Regular FAD NO February 65,135.00 Procurement Fund Surveillance Audit on February 26-27, 2020 Supplies, Trainings and Seminars, Committee Meetings, Honorarium, NP-53.9 - Small Value Meals and Accommodation, Regular FAD NO January - December 5,383,900.00 Procurement Rewards and Recognition, Fund Supplies for Projects, Programs and Activities Supplies (Communication Load for Conditional Matching Grant to NP-53.9 - Small Value SR 2020-ORD NO January - June Provinces (CMGP) Project 51,898.00 Procurement 02-0261 Monitoring for FY 2019-2020) Meals for Preparatory Meetings re Localization of NP-53.9 - Small Value EO 70: Ensuring Vertical **SR 2020-**LGCDD NO February - March 49,500.00 Procurement 02-0578 integration of Local **Development Councils** Supplies for 2019 SGLG GAR NP-53.9 - Small Value Presentation (within 1st Regular LGMED NO January 21,210.00 Procurement Fund Qtr. Of 2020) Hotel Accommodation / SR 2020-Honorarium / NP-53.9 - Small Value 02-0261 & ORD NO Transportation / Food / April 240,950.00 Procurement SR 2020-Supplies 02-0400 Tarpaulin in Support to the NP-53.9 - Small Value 25th Caraga Founding LGMED Regular NO March 180.00 Procurement Fund **Anniversary Celebration** 

Meals and Accommodation: Localization of EO 70: **Ensuring Vertical** SR 2020-NP-53.9 - Small Value 292,000.00 Integration of Local LGCDD NO March 02-0578 Procurement Development Plans on March 5-6, 2020 in Butuan For the blessing ceremony NP-63.9 - Small Value Regular 43,500.00 of the new DILG-LGRRC FAD February NO Fund Procurement Region XIII Office Hotel accommodation and Food for the conduct of NP-53.9 - Small Value SR 2020-530,600.00 April ORD NO 02-0230 Procurement Sector Assessment and Planning Workshop Supplies for the conduct of Sector Assessment and NP-53.9 - Small Value SR 2020-43.230.00 ORD NO April 02-0230 Procurement Planning Workshop on April 27-30, 2020 Communication load for FY 2020 Project Monitoring SR 2020-NP-53.9 - Small Value March 5,700.00 and Evaluation and ORD NO 03-0606 Procurement Communication Expenses (1st quarter) Snacks for the Focused Group Discussion on the Risk Register Updating and SR 2020-NP-83.9 - Small Value 7,500.00 Risk Treatment Plan for our FAD NO **February** 02-0349 Procurement **Context Registry and** Interested Parties on February 13, 2020 Rental of sound system for the blessing ceremony of Regular NP-53.9 - Small Value March 7,000.00 FAD NO Fund the new DILG-LGRRC Procurement Region XIII Office Meals for Coordination Mechanism for the SR 2020-NP-53.9 - Small Value 49,650.00 Technical Working Group to LGCDD March NO 02-0578 Procurement Support the Conduct of the Localization of EO 70

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**Tarpaulin for the Conduct** of 1st Quarter National NP-53.9 - Small Value **LGMED** Regular NO Simultaneous Earthquake March 800.00 Procurement Fund Drill (NSED) Meals for the Support to the 25th Philhealth NP-53.9 - Small Value LGMED Regular NO Celebration of Public **February** 7,425.00 Procurement Fund Service Tarpaulin for the Support to the 25th Philhealth NP-53.9 - Small Value LGMED Regular NO **February** Celebration of Public 480.00 Procurement Fund Service For the inauguration and NP-83.9 - Small Value Blessing of the New DILG-FAD NO Regular March 11,825.00 Procurement Fund LGRRC Region XIII Office Support to Proclamation No. 929 "Declaring a State NP-53.9 - Small Value of Calamity throughout the Regular FAD NO March 282,005,00 Procurement Philippines due to Corona Fund Virus Disease 2019" Meals and materials for the pre-inauguration set-up NP-53.9 - Small Value Regular FAD NO March and PRIME-HRM 44,500.00 Procurement Fund Accreditation Preparations Meals for the blessing NP-53.9 - Small Value ceremony of the new DILG-Regular FAD NO February 6,000.00 **Procurement** Fund LGRRC Region XIII Office Meals and Accommodation for the inauguration and NP-53.9 - Small Value Blessing of New LGRRC-Regular FAD NO March 71,950.00 Procurement Fund DILG Region XIII Office Building on March 10, 2020 Conduct of 1st Quarter NP-53.9 - Small Value National Simul taneous Drill Regular FAD NO March Procurement 900.00 Fund (NSED) For the Office of the NP-53.9 - Small Value FAD NO Regular March Regional Director's Use 42,136.00 Procurement Fund

Meals for the Pre-Surveillance Audit NP-53.9 - Small Value Regular **February** 16,250.00 FAD NO Fund Preparatory Activity on Procurement February 22, 2020 Office use as protection Regular NP-53.9 - Small Value 17,417.00 against infectious disease FAD NO May Fund Procurement Covid-19 Pandemic Communication allowance for the duty officers during Reactivation of the DILG Regular NP-53.9 - Small Value 12,000.00 LGMED NO March Procurement Fund XIIIs Disaster Monitoring and Reporting System for COVID-19 For monitoring of COVID-19 NP-53.9 - Small Value Regular FAD NO March 2,155.70 Fund personnel Procurement Meals for the duty officers during the Reactivation of the DILG XIIIs Disaster NP-63.9 - Small Value Regular March 243,750.00 **LGMED** NO Fund Procurement Monitoring and Reporting System for Corona Disease (COVID-19) Meals and Snacks for the First Quarter CY 2020 NP-53.9 - Small Value Regular 12,500.00 Disaster Preparedness February LGMED NO Fund Procurement Committee Meeting on February 21, 2020 Meals and Snacks for the duty officers during the Reactivation of the DILG NP-53.9 - Small Value Regular 19,600.00 XIIIs Disaster Monitoring LGMED **February** NO Procurement Fund and Reporting System for Coronavirus Disease (COVID 19) Support to the conduct of Regular NP-53.9 - Small Value 5,000.00 March Localizing Executive Order **LGMED** NO Procurement Fund 70 (LEO) on March 5, 2020

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Rental of truck for hauling NP-53.9 - Small Value Regular 49.800.00 March of documents to DILG new FAD NO Fund Procurement building Meals for the Admin Support during the Reactivation of the DILG NP-53.9 - Small Value Regular 48,750.00 March FAD NO Fund Procurement XIIIs Operation Center for CoronaVirus Disease 2019 (COVID-19) NP-53.9 - Small Value Regular 294,616.00 For office use April FAD NO Fund Procurement NP-53.9 - Small Value Regular 26,100.00 March For office use (GSS) FAD NO Fund **Procurement** Regular NP-53.9 - Small Value 800.00 Computer Speaker Mav FAD NO Fund **Procurement** NP-53.9 - Small Value Regular 10,077.00 For office use FAD NO May Fund Procurement Hauling of documents to the new building and NP-63.9 - Small Value Regular 87,500.00 FAD NO May Fund cleaning of the office Procurement premises Protective Equipment to NP-83.9 - Small Value Regular 155,132.00 FAD NO Мау Fund Procurement ward-off Covid 19 Regular NP-63.9 - Small Value Additional Work for LGRRC 365,040,10 FAD NO May Fund **Procurement** Generator Set & Air Con NP-53.9 - Small Value Regular 73,449.00 June FAD NO Fund Wirings Procurement Office Suplies (Dry Rack, NP-63.9 - Small Value Regular June 5.050.00 Doormat, Teaspoon, Spoon, FAD NO Fund Procurement fork, Duct Tape) NP-63.9 - Small Value Regular 2.000.00 June Rental of Boom Truck FAD NO Fund Procurement Office supplies for new NP-53.9 - Small Value Regular 32,708.40 FAD NO June Procurement Fund Building Meals for the duty officers during the extension of the DILG XIIIs Disaster NP-53.9 - Small Value Regular 115.875.00 **LGMED** April NO Fund Procurement Monitoring and Reporting System for Coronavirus Disease (COVID 19) Regular NP-53.9 - Small Value May 1,697.80 For new office building FAD NO Fund Procurement Re piping of RD's water NP-53.9 - Small Value Regular 4.800.00 June FAD NO Fund Procurement supply for CR

NP-53.9 - Small Value For regional office use Regular FAD NO June 26,553.95 Procurement Fund Knowledge Sharing on Systematic Organizing, NP-53.9 - Small Value Cataloguing and Managing Regular LGCDD NO June 7.875.00 Procurement of LGRRC on June 26, 2020 Fund in Butuan City Supplies/Equipment/Service NP-63.9 - Small Value es: Supplies for the Regular LGCDD NO June 6,850.00 Procurement Fund Regional Office Use Disinfectant Spray / Air NP-53.9 - Small Value Regular FAD NO June Freshener 3,000.00 **Procurement** Fund Conduct of E-CLIP on the NP-53.9 - Small Value Regular LGMED NO February 65,000.00 Spot poster making contest Procurement Fund Conduct of E-CLIP on the NP-83.9 - Small Value Regular LGMED NO February 5,000.00 Spot poster making contest Procurement Fund Conduct of E-CLIP on the NP-53.9 - Small Value Regular LGMED NO **February** 480.00 Spot poster making contest Procurement Fund For the transfer and NP-63.9 - Small Value Installation of cable ty at Regular FAD NO March 11,900.00 Procurement Fund new office building Ensure successful operation of Information Systems in the DILG Intranet & other NP-53.9 - Small Value LGMED Regular Web application systems June 1,800,00 Procurement Fund implemented by the department Additional Manpower and Trucking Services for the NP-53.9 - Small Value Regular FAD NO 13,400.00 Cleaning and Hauling of Procurement Fund Documents Supplies for the Support of NP-53.9 - Small Value 2020-02operations in CMGP 2020 ORD NO June 130,250.00 Procurement 0261 related project Meals for the Localization of Executive Order No. 70: Component (RCSP Pre-NP-53.9 - Small Value 2020-02-LGCDD NO Planning and Revisiting July 94,875.00 Procurement 0230 Priority PPAs of RCSP -Identified Barangays)

Supplies/Equipment/Servic es: Support for Strengthening of 2020-02-NP-53.9 - Small Value 17,115.00 LGCDD NO July 0230 Functionality: RCSP Team Procurement and CORE Team Operationalization Supplies/Equipment/Servic es: Support for Assessing AM Program in ELCAC 2020-02-NP-53.9 - Small Value 7,725.00 Areas: Stakeholders LGCDD July NO 0230 Procurement Conference cum Revisiting Priority PPAs of RCSPidentified Barangays Meals: Assessing AM Program in ELCAC Areas: Stakeholders Conference NP-53.9 - Small Value 2020-02-49,500.00 LGCDD July NO 0230 cum Revisiting Priority PPAs Procurement of RCSP- Identified Barangays Meals: Setting Direction: Calibrating Strategies for NP-63.9 - Small Value 2020-02-11,050.00 LGCDD July NO 0230 Procurement AM Program in Priority Areas Communication load for FY 2020 Project Monitoring 2020-02-NP-63.9 - Small Value 63,000.00 and Evaluation and ORD NO June Procurement 0214 Communication Expenses (1st quarter) Meals for Extension of the DILG XIII Regional Office Disaster Monitoring and NP-53.9 - Small Value Regular 60,000.00 **LGMED** NO May Fund Procurement Reporting System for Coronavirus Disease 2019 (COVID19)

Meals for Extension of the DILG XIII Regional Office Disaster Monitoring and Reporting System for the NP-53.9 - Small Value Regular 100,000.00 May-June Management of Returning **LGMED** NO Fund Procurement Overseas Filipinos (ROFs) and Locally Stranded Individuals (LSIs) Impacted by COVID-19 pandemic For the Fabrication and NP-53.9 - Small Value Regular 5,400.00 July Installation of Blade FAD NO Fund Procurement Louvers at the RD's Office For the Handwashing Regular Facility at the Office NP-53.9 - Small Value 10,295.00 June FAD NO Fund Procurement Entrance to ward off Covid-Storage drum for used oil Regular NP-63.9 - Small Value 4,000.00 vehicle, oil filter and FAD NO July Fund Procurement generator set Support to the Sabayang Patak Kontra Polio (SPKP) Regular NP-53.9 - Small Value 480.00 July LGCDD NO Procurement Fund Campaign from July 20-August 2, 2020 Support to the National Disability Prevention and Regular NP-53.9 - Small Value 300.00 July Rehabilitation Week 2020 **LGCDD** NO Fund Procurement Celebration on July 17-23, 2020 Regular For Janitorial use and NP-53.9 - Small Value 27.960.00 FAD NO July-December Fund Procurement electrical use Regular For Janitorial Use and NP-53.9 - Small Value July-December 283,170.00 FAD NO Fund Procurement Electrical Use Purchase of Smart LED TV Regular for office use for video NP-53.9 - Small Value 160,000.00 July **LGMED** NO Fund Procurement conferences, E-Learning / session & Virtual Meetings

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Replacement and Maintenance of ICT **Equipment to Guarantee** Fulyl Functional ICT Regular NP-53.9 - Small Value 50,000.00 **LGMED** NO June Fund Procurement resources and to ensure support to the implementation of DILG **Programs** NP-53.9 - Small Value Regular 10,654.50 For office use (RD's office) FAD NO July Fund Procurement Office equipment, NP-53.9 - Small Value Regular 14,400.00 accessories and supplies FAD NO July Fund Procurement (Personnel) NP-83.9 - Small Value Regular 2,640.00 July Supplies (Accounting) FAD NO Fund Procurement Monitoring to Compliance to the New Operation Listo Regular NP-53.9 - Small Value LGMED July 5,020.00 NO Fund Checklist: Disaster Procurement Preparedness Manual For the Relocation of NP-53.9 - Small Value Regular 79,935.88 July Existing PE Tank to the FAD NO Fund Procurement Ground **Down Spot Extension to** NP-53.9 - Small Value Regular 3,132.00 FAD NO July Fund Procurement Drainage Regular NP-53.9 - Small Value 1.650.00 July Supplies (Cash) FAD NO Fund Procurement Communication allowance for the duty officers during the Reactivation of the DILG Regular NP-53.9 - Small Value 12.000.00 LGMED NO April Fund Procurement XIIIs Disaster Monitoring and reporting System for COVID-19 NP-53.9 - Small Value Regular 6.965.50 For office use (RD's office) FAD July NO Fund Procurement For office use (Comfort NP-53.9 - Small Value Regular July 1,250.75 FAD NO Fund Procurement Rooms) Hotel Accommodation (CMGP Training-Workshop SR 2020on Local Road Asset NP-53.9 - Small Value 68,152.95 ORD NO August 02-0261 Procurement Management and Roll-out of LRAM Manual for the Provinces of Caraga)

Supplies (CMGP Training-Workshop on Local Road SR 2020-NP-53.9 - Small Value 6,850.00 NO August Asset Management and Roll ORD 02-0261 Procurement out of LRAM Manual for the Provinces of Caraga) RTF-ELCAC Cluster SR 2020-Conference cum Integration NP-53.9 - Small Value 45,000.00 LGCDD NO **August** 05-0849 Procurement and Convergence of **Related Clusters** Meals and Accommodation: Skills Enhancement for Information Links, Comm Team, iT Personnel on Graphic Designing, Lay-NP-53.9 - Small Value Trust Fund 30,250.00 LGCDD NO **August** outing and Adobe Procurement Photoshop to Optimize LGRRC Operations on August 13-14, 2020 in **Butuan City** Reactivation of DILG Disaster Monitoring and Butuan NP-53.9 - Small Value March - April **Trust Fund** 39,000.00 NO Procurement Reporting System (COVID-City Purchase of Additional Regular NP-53.9 - Small Value 182,000.00 Office Needs of the FAD NO July Fund Procurement Regional Office Regular For washing station and NP-53.9 - Small Value 5,685.00 FAD NO **August** Fund Procurement tollet flush For regional office use ( For Regular NP-53.9 - Small Value 3,623.00 FAD NO July Fund Procurement prayer room) Monitoring LGU Compliance to the New Regular NP-53.9 - Small Value 5,020.00 Operation Listo Checkilst: July FAD NO Fund Procurement Disaster Preparedness Manual Supplies / Equipment / Services: Support for the Regular NP-53.9 - Small Value 6,605.00 LGCDD NO **August** Fund Procurement Painting of LGRRC Book Shelves

Replacement of non functional Central Regular NP-53.9 - Small Value 60,000.00 July Processing Unit (CPU) of **LGMED** NO Fund **Procurement** LGMED and 117 Desktop Computers Regular NP-53.9 - Small Value 5,220.00 For Installation of PABX FAD NO **August** Fund Procurement Other supplies for operationalization of DILG NP-53.9 - Small Value Regular 31,500.00 July Regional Emergency **LGMED** NO Fund **Procurement** Operation Center for COVID-19 For the conduct of 4th Regular Quarter, CY 2020 RPOC NP-53.9 - Smail Value 26,000.00 LGMED August NO Fund **Procurement** Meeting and Peace Advocacy For the conduct of 4th Quarter, CY 2020 RPCC Regular NP-63.9 - Small Value 12,500.00 **LGMED** NO August Fund Procurement Meeting and Peace Advocacy For the conduct of 4th Quarter, CY 2020 RPOC Regular NP-53.9 - Small Value 25,750.00 **LGMED** August NO Fund Procurement Meeting and Peace Advocacy For the conduct of 4th Regular Quarter, CY 2020 RPOC NP-63.9 - Small Value 32,500.00 **LGMED** NO **August** Fund Procurement Meeting and Peace Advocacy Regular NP-53.9 - Small Value 2,400.00 For the office of the ARD FAD NO July Fund Procurement Supplies (Conduct of Sector LGCDD-SR 2020-Assessment and Planning NP-53.9 - Small Value 38,344,70 NO **August** 02-0230 Procurement Workshop on April 27-30, PDMU 2020) For Segregating of waste NP-53.9 - Small Value Regular 1,400.00 July materials for disposal at old FAD NO Fund Procurement building Other supplies for operationalization of DILG NP-53.9 - Small Value Regular 73,200.00 **August** Regional Emergency **LGMED** NO Fund Procurement Operation Center for COVID-19

Tarp (CMGP Training-Workshop on Local Road SR 2020-NP-53.9 - Small Value 480.00 NO August Asset Management and Roll-ORD 02-0261 Procurement out of LRAM Manual for the Provinces of Caraga Supplies / Equipment / Regular NP-53.9 - Small Value 1,225.00 LGCDD Services: Support for the NO August Fund Procurement **LGRRC Shelves and Tables** Re-orientation of inter-Regular NP-83.9 - Small Value 46,750.00 LGCDD August Cluster Agencies on the NO Fund Procurement mErged Functions For the washing station NP-53.9 - Smail Value Regular 1,920.00 FAD NO August Fund water supply Procurement For Regional Office Use NP-53.9 - Small Value Regular **August** 7,600.00 FAD NO Fund Procurement (Prayer Room) Support to Katarungang SR 2020-NP-53.9 - Small Value 15,008.00 Pambarangay (KP) Online LGMED NO August 01-0078 Procurement Training / Webinar **Operational Support to** DILG Regional Office XIII SR 2020-NP-53.9 - Small Value 38,450.00 Disaster Monitoring and LGMED NO August 07-1204 **Procurement** Reporting System for COVID-19 NP-63.9 - Small Value Regular 3,547.00 For regional office use FAD NO August Fund Procurement For the Conduct of Strategies Formulation to SR 2020-Adopt Risk Control NP-53.9 - Small Value 32,350.00 September FAD NO 07-1204 Procurement Approach in Managing Risks Brought About by COVID-19 **Pandemic** installation of wheel for the Regular NP-53.9 - Small Value 7,500.00 August ORD NO Fund Procurement Book Shelves at LGRRC Internet Load for FY 2020 Project Uploading and LGCDD-NP-53.9 - Small Value SR 2020-36,000.00 August Updating of PCF Project NO 07-1305 **PDMU** Procurement Data on the PCF Portal (3rd and 4th Quarter)

Purchase of Office Supplies for the Operationalization SR 2020of DILG Regional, Provincial NP-53.9 - Small Value 500,000.00 **LGMED** July NO 07-1204 and HUC Emergency Procurement Operation Center for COIVD-Purchase of Medical Supplies for the Operationalization of DILG SR 2020-NP-53.9 - Small Value 500,000.00 LGMED July NO 07-1204 Regional, Provincial and Procurement **HUC Emergency Operation** Center for COIVD-19 For the Conduct of 3rd Quarter CY 2020 Regional NP-53.9 - Small Value Regular 32,500.00 LGMED July NO Fund Peace Order Council (RPOC) Procurement Meeting on July 29, 2020 DILG Advocacy Campaign and Monitoring LGU Compliance on Regulatory NP-63.9 - Small Value 151.800.00 July LGA Funds Simplification for Local LGMED NO Procurement Government (RS4LG) in this time of COVID-19 Global Pandemic Hotel Accommodation (CMGP Training - Workshop) on the Roll-out of SR 2020-NP-53.9 - Small Value 62,775.00 Infrastructure Project ORD NO September 02-0261 Procurement **Management System** (iPMS) for the Provinces of Caraga SR 2020-NP-53.9 - Small Value 108,455,00 Supplies (CMGP) ORD NO September 02-0261 Procurement SR 2020-NP-53.9 - Small Value 23,050.00 Supplies (CMGP) ORD NO September 02-0261 Procurement Purchase of Cell Cards for the Operationalization of SR 2020-DILG Regional, Provincial NP-53.9 - Small Value 135,000.00 July **LGMED** NO 07-1204 and HUC Emergency Procurement Operation Center for COVID-19

DiLG Immediate Ass to KIA (Killed-in-Act Beneficiary under th Comprehensive Soc Benefits Program	on) e LGMED	NO	NP-53.9 - Small Value Procurement	September	SR 2020- 08-1562	3,000.00		
Meals and Snacks in Support for Strengti the AM Program in ELCAC Priority Barai Upholding the Who Nation Principle in t Pursuit for Peace an Development	ening RTF- Igays: e-of- ie	NO .	NP-53.9 - Small Value Procurement	September	SR 2020- 02-0230	125,000.00		
Supplies / Equipmer Services: Support for Strengthening the A Program in RTF-ELC Priority Barangays: Uphoiding the Who Nation Principle in t Pursuit for Peace an Development	, M AC LGCDD e-of-	NO	NP-53.9 - Small Value Procurement	September	SR 2020- 02-0230	8,440.54		
Hotel Accommodate (CMGP Seminar-Wo on Updating of the Road Network Development Plan ( 2021-2025 for the F of Caraga)	rkshop ocal ORD .RNDP)	NO	NP-53.9 - Small Value Procurament	September	SR 2020- 02-0281	98,125.00		
Supplies (CMGP Ser Workshop on Updat the Local Road Netv Development Plan ( 2021-2025 for the F of Caraga)	ing of ork LRNDP) ORD	NO	NP-53.9 - Small Value Procurement	September	SR 2020- 02-0261	7,980.00		
Supplies for AM-FY Project Monitoring Evaluation	nd PDMU	I NA	NP-53.9 - Small Value Procurement	September	SR 2020- 02-0230	42,235.00		
Office use in Support Conduct of Online A of Personnel		NO	NP-53.9 - Small Value Procurement	September	SR 2020- 08-1462	110,000.00		

Repair and Maintenance of NP-53.9 - Small Value SR 2020-128,000.00 September LGMED NO 08-1446 Procurement DILG Caraga ICT Equipment Other supplies for operationalization of DILG SR 2020-NP-53.9 - Small Value 3,500.00 LGMED **August** Regional Emergency NO 07-1204 Procurement Operation Center for COVID-Purchase of Other Drugs and Medicine for the SR 2020-Operationalization of DILG NP-53.9 - Small Value 500,000.00 LGMED NO July 07-1204 Procurement Regional, Provincial and **HUC Emergency Operation** Center for COVID-19 NP-63.9 - Small Value SR 2020-July 31,500.00 Conduct of RICG Meetings LGMED NO 02-0592 Procurement Additional Electrical Materials for the Regular NP-53.9 - Small Value 2,885.25 FAD NO September Fund Installation of Procurement Airconditioner Meals and Snacks in Support for Capacitating SR 2020-NP-53.9 - Small Value 165,000.00 LGCDD NO September Urban Communities for 05-0849 Procurement Peace and Development In **Butuan City** SUPPLIES / EQUIPMENT / SERVICES: Supplies in Support for Capacitating SR 2020-NP-53.9 - Small Value 24,808.21 LGCDD September NO Procurement 05-0849 Urban Communities for Peace and Development in **Butuan City** Professional Fee for As-Built Regular NP-53.9 - Small Value 10,600.00 Electronic Plan Preparation, NO June FAD Fund Procurement Sign and Seal Supplies and Materials for Regional Office Use (For Regular NP-53.9 - Small Value 7,150.00 September FAD NO Fund Procurement Internet Connection of Accounting Office) NP-53.9 - Small Value Regular September 750.00 For office use FAD NO Fund Procurement

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Supplies / Equipment / Services: Supplies in LGCDD -NP-53.9 - Small Value NO September Trust Fund 38,134.00 Support of BNEO -Procurement **LGRRC** Component 2 Regional Roll CORE and Disiplina Muna NP-53.9 - Small Value SR 2020-308,600.00 September LGMED NO 08-1532 Procurement Advocacy Campaign Provision of IT Supplies to Regional and Provincial SR 2020-Focal Person for Project NP-53.9 - Small Value 33,000.00 ORD NO September 09-1779 Data Base, Uploading and Procurement Updating of PCF Project on PCF Portal (3rd Quarter) For office use (Table Sign of Regular NP-53.9 - Small Value 4,800.00 September Office Name Plate of RD, FAD NO Fund Procurement ARD and Division Chiefs) Meals and Accommodation: Apprenticeship Program for NP-53.9 - Small Value 48,950.00 September LGA Funds LGCDD NO Procurement LGOOs II and III for Caraga Region Supplies: Apprenticeship NP-53.9 - Small Value 6,320.00 Program for LGOOs II and III September LGA Funds LGCDD NO Procurement for Caraga Region Purchase of Gas / Lubricants / Fuel for the Operationalization of DILG, SR 2020-NP-53.9 - Small Value 100.000.00 July **LGMED** NO 07-1204 Provincial and HUC Procurement Emergency Operation Center for COVID-19 Establishment and SR 2020-NP-53.9 - Small Value 43,620.00 Operationalization of DILG LGMED NO September 07-1204 Procurement 117 Contact Tracing Team ICT Software Subscription for the Operationalization SR 2020-NP-53.9 - Small Value 18,000.00 July of DILG Regional and HUC **LGMED** NO 07-1204 Procurement Emergency Operation Center for COVID-19

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Conduct of RICG Meetings	LGMED	NO	Procurement	luly	02-0592	58,500.00		
Other supplies for operationalization of DILG Regional Emergency Operation Center for COVID	LGMED	NO	NP-53.9 - Small Value Procurement	August	SR 2020- 07-1204	550,000.00		
Tarpaulin for the 17th Cerebral Palsy Awareness and Protection Week Celebration Sept.16-22, 2020	LGMED	NO	NP-53.9 - Small Value Procurement	September	Regular Fund	270.00		
Meals and Snacks: "RCSP Convergence Forum for the Priority Barangays of Butuan City" on September 24, 2020 at Butuan City	LGCDD	NO	NP-53.9 - Small Value Procurement	September	SR 2020- 05-0849	35,000.00	;	
For use in the GSS Section	FAD	NO	NP-63.9 - Small Value Procurement	September	Regular Fund	4,000.00		
White Print Copies of Approved Original Plan of LGRRC-DILG Region XIII Building for COA and Office Use	FAD	NO	NP-53.9 - Smail Value Procurement	September	Regular Fund	2,990.00		
For Electrical Wiring Conenction/Installation for Additional Aircon at Accounting Office, LGRRC and Parking Area	FAD	NO	NP-53.9 - Small Value Procurement	September	Regular Fund	18,000.00		
Meals for the Conduct of Webinar on Maintaining Mental Health and Weliness During COVID-19 Pandemic on October 5, 2020 (For Regional Office Participants)	FAD	NO	NP-53.9 - Small Value Procurement	September	Regular Fund	35,625.00		
Supplies for AM-FY 2020 Project Monitoring and Evaluation	LGCDD- PDMU	NO	NP-53.9 - Small Value Procurement	September	SR 2020- 02-0230	69,540.00		

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Supplies for CMGP Training- Workshop on the Roll-Out of infrastructure Project Management System (IPMS) for the Provinces of Caraga	ORD	NO	NP-53.9 - Small Value Procurement	September	SR 2020- 02-0261	6,430.00		
Support for the Administrative Operations In Consonance to the Mobilization of the Hired Contact Tracers	LGMED	NO	NP-53.9 - Small Value Procurement	October-December	SR 2020- 10-1926	642,460.00		
For Regional Office BAC Members, Secretariat and TWG Use	LGMED	NO	NP-53.9 - Small Value Procurement	August	Regular Fund	1,500.00		
COVID-19 IEC Materials for Printing	LGCDD	NO	NP-53.9 - Small Value Procurement	November	SR 2020- 06-1054	777,906.00		
Supplies for the Support of Operations in AM-FY 2020 related project	LGCDD- PDMU		NP-53.9 - Small Value Procurement	October	SR 2020- 02-0214	19,721.00		
Communication Load for Assistance to Municipalities (AM) Project Monitoring for the 3rd-4th Quarter	LGCDD- PDMU		NP-53.9 - Small Value Procurement	October	SR 2020- 08-1627	63,000.00		
Meals for the Dagyaw 2020: Virtual Town hall Meeting	LGCDD	NO	NP-53.9 - Small Value Procurement	October	SR 2020- 06-1007 ; SR 2020- 08-1401	19,000.00		
Meals for the Preparatory Meetings for Dagyaw: Open Government and Participatory Governance Regional Townhall Meeting 2019	LGCDD	NO	NP-53.9 - Small Value Procurement	August ; October	SR 2020- 06-1007; SR 2020- 08-1401	9,600.00		

**Increasing Responsiveness** of Local Plans to the Philippine Development SR 2020-Plan (PDP) 2017-2022 and 06-1007 : NP-53.9 - Small Value 17,724.00 LGCDD October NO SR 2020-Procurement the Sustainable 08-1401 Development Goals (SDGs): Provincial Workshops and Regional Workshop SR 2020-Supplies / Equipment / 08-1007: NP-53.9 - Small Value LGCDD October 10,000.00 Services: Support for SLGP NO SR 2020-Procurement Semestral Updating 08-1401 Collaterals: Monitoring SR 2020-Support to Assistance to LGCDD -NP-53.9 - Small Value 152,600.00 NO October 08-1622 Procurement Municipalities for Caraga PDMU LGUs (Advocacy Jacket) Supplies for the Support of SR 2020-LGCDD -NP-53.9 - Small Value October 122,897.00 Operations in AM-FY 2020 NO 08-1627 Procurement PDMU related project Communication Load for SR 2020-Salintubig Project LGCDD -01-0160 / NP-53.9 - Small Value 12.000.00 October Monitoring and Evaluation NO SR 2020-Procurement PDMU and Communication 08-1594 Expenses (3rd-4th Quarter) Support to the Operations of the 2.544 Contact SR 2020-24,040,800.00 Tracers in Caraga Region **LGMED** NO Competitive Bidding October 10-1898 from October to December 2020 Supplies for the Support of LGCDD-SR 2020-NP-53.9 - Small Value 10,000.00 Operations in Salintubig -NO October Procurement 08-1594 PDMU FY 2020 related project

Food (CMGP Follow Through Seminar -Workshop on NP-53.9 - Small Value SR 2020-84,825.00 October Strengthening Institutional ORD NO 02-0261 Procurement Capacity on Results-Based Monitoring and Evaluation (RBME)) Supplies: CMGP Follow Through Seminar -Workshop on SR 2020-Strengthening institutional NP-53.9 - Small Value 3,800.00 October ORD NO 02-0261 Capacity on Results - Based Procurement Monitoring and Evaluation (RBME) on October 20-22, 2020 Meals and Snacks: Regional Orientation and Capacity SR 2020-NP-53.9 - Small Value 30,000.00 **Development for Contact** LGCDD NO September 10-1926 Procurement Tracers (September 28-29, 2020) Meals and Snacks for Regional Dialogue on the SR 2020-Management and NP-53.9 - Small Value 45,000.00 October LGCDD NO 10-1926 Procurement Development of DILG-Hired Contact Tracers (October 16, 19 and 20, 2020) Supplies / Equipment / Services: Supplies for SR 2020-NP-53.9 - Small Value 153,500.00 October LGCDD NO 10-1926 Capacity Development for Procurement Contact Tracers Coaching and Monitoring SR 2020-08-1671; on Project Monitoring and NP-53.9 - Small Value 238,000.00 ORD October NO SR 2020-Evaluation of CMGP FY Procurement 02-0261 2020

Hotel Accommodation (Year-End Conditional SR 2020-Matching Grant to NP-53.9 - Small Value 107,200.00 ORD NO November 02-0261 Procurement Provinces (CMGP) Program Implementation Review for the Provinces of Caraga) Supplies (Year-End Conditional Matching Grant to Provinces (CMGP) SR 2020-NP-53.9 - Small Value 4,250.00 ORD NO November 02-0261 Procurement Program implementation Review for the Provinces of Caraga) Supplies / Equipment / Services: Supplies in Support of Training Implementation of NP-53.9 - Small Value 153,701.26 LGCDD October-December Trust Fund Enhancing Local NO Procurement Government Unit Capacity on Planning and Implementation of Local Development Projects Supplies / Equipment / Services: Supplies in Support of Training Implementation of NP-53.9 - Small Value 117,500.00 Enhancing Local LGCDD NO October-December Trust Fund Procurement Government Unit Capacity on Planning and Implementation of Local Development Projects Honorarium for Speakers on Webinar on Maintaining Mental Health and Regular NP-53.9 - Small Value 18,000.00 FAD NO October Fund Procurement Wellness during COVID-19 Pandemic on October 5-9, 2020

SR 2020-Supplies / Equipment / 06-1007: SR 2020-Services: Meals for the NP-53.9 - Small Value 90,000.00 October - November LGCDD NO 08-1401: Procurement Conduct of Dagyaw 2020: SR 2020-Virtual Town Hall Meeting 01-0063 SR 2020-Supplies / Equipment / 06-1007: SR 2020-Services: Meals for the NP-53.9 - Small Value 33,000,00 LGCDD NO November 08-1401 : Procurement Conduct of Dagyaw 2020: SR 2020-Virtual Town Hall Meeting 01-0063 SR 2020-Supplies / Equipment / 08-1007; Services: Supplies and SR 2020-NP-53.9 - Small Value 58,024.00 November Materials for the Conduct LGCDD NO 08-1401; Procurement of Dagyaw 2020: Virtual SR 2020-01-0063 Town Hall Meeting SR 2020-Supplies / Equipment / 08-1007 Services: Communication SR 2020-NP-53.9 - Small Value 38,000.00 for the Conduct of Dagyaw LGCDD NO November 08-1401; Procurement 2020: Virtual Town Hall SR 2020-01-0063 Meeting For Office Use (Additional Regular NP-53.9 - Small Value 636.00 October Materials for Handshower FAD NO Fund Procurement Station) Regular Additional Wire for the NP-53.9 - Small Value 11,120.00 FAD NO October Fund Procurement Installation of CCTV Meals and Snacks for Regional Dialogue on the SR 2020-Management and NP-53.9 - Small Value 97.500.00 November LGCDD NO 10-1926 Procurement **Development of DILG-Hired** Contact Tracers (November-December 2020) Meals for the Coordination Meeting with the Selected NGAs and Other LGCDD-SR 2020-NP-53.9 - Small Value 34,650.00 October Stakeholders on LGSF-BDP NO 02-0230 **PDMU Procurement** Projects Validation and **Shovel Readiness** Preparation

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Purchase of Drugs and Medicine (Vitamins) for the Operationalization of DILG Regional, Provincial and HUC Emergency Operation Center for COVID-19	LGMED	NO	NP-53.9 - Small Value Procurement	September	SR 2020- 07-1204	195,546.00		
Supplies for AM-FY 2020 Project Monitoring and Evaluation	LGMED	NO	NP-53.9 - Small Value Procurement	October	SR 2020- 02-0230	22,180.00		
Advocacy and Communication initiatives to COVID-19	ORD	NO	NP-53.9 - Small Value Procurement	September	SR 2020- 08-1547	167,000.00		
Meals and Snacks for the Conduct of PPMP and APP Preparation for FY 2021 on October 21, 2020	FAD	NO	NP-53.9 - Small Value Procurement	October	Regular Fund	7,125.00		
For the Autocad Drawings for the Proposed Improvement of Fence at Front Section	FAD	NO	NP-53.9 - Small Value Procurement	October	Regular Fund	2,500.00		
CMGP Follow-Through on Completing and Finalizing Local Road Network development Plan (LRNDP) 2021-2025 for Agusan del Norte and RO	ORD	NO	NP-53.9 - Small Value Procurement	December	SR 2020- 02-0261	127,950.00		
Supplies: CMGP Follow- Through on Completing and Finalizing Local Road Network development Plan (LRNDP) 2021-2025 for Agusan del Norte and RO	ORD	NO	NP-53.9 - Small Value Procurement	December	SR 2020- 02-0261	6,250.00		
Operational Support to DILG Regional Office XIII Disaster Monitoring and Reporting System for COVID-19 Sept 4-18, 2020	LGMED	NO	NP-53.9 - Small Value Procurement	September	SR 2020- 07-1204	38,450.00		

Office Use for the Conduct SR 2020-NP-53.9 - Small Value 380,000.00 and Participation to online LGMED NO November 07-1185 Procurement virtual activities Purchase of addition medical supplies for the operationalization of the SR 2020-NP-53.9 - Small Value 185,175.00 October DILG Regional, Provincial LGMED NO 07-1204 Procurement and HUC Emergency Operation Center for COVID-19 SR 2020-Office use for the Conduct NP-53.9 - Small Value 48,000.00 September LGMED NO 08-1389 of virtual activities Procurement Purchase of other supplies (Jacket for RTF-COCS) for the Operationalization of SR 2020-NP-53.9 - Small Value 60,000.00 September DILG Regioani, Provincial LGMED NO 07-1204 Procurement and HUC Emergency Operation Center for COVID-Meals and Snacks for Regional Dialogue on the Management and SR 2020-NP-53.9 - Small Value 178,700.00 November LGCDD NO 10-1926 Procurement Development of DILG-Hired Contact Tracers (November-December 2020) For the Conduct of 3rd Quarter, CY 2020 Regional NP-53.9 - Small Value POC Fund 30,600.00 July Peace and Order Council LGMED NO Procurement (RPOC) Meeting on July 29, 2020 Meals and Snacks for the Conduct of Online Training SR 2020-NP-53.9 - Small Value 5,000.00 October on the Integration of LGMED NO 09-1732 Procurement Baranagy Clearance in the LGU Permitting Process Supplies: Apprenticeship NP-53.9 - Small Value LGA Funds 11,730.00 Program for LGOOs II and III LGCDD NO September Procurement for Caraga Region

Supplies / Equipment / Services: Support for the Regular NP-53.9 - Small Value 1,449.00 September LGCDD NO Fund Procurement Painting of LGRRC Book Shelves Meals and Snacks for the SR 2020-Conduct of Orientation on NP-53.9 - Small Value 8,500.00 October LGMED NO 09-1693 Procurement **EODB Package on October** 20, 2020 Meals and Snacks for the **Conduct of Roll Out** SR 2020-NP-53.9 - Small Value 15,000.00 October Training on the Repeal of LGMED NO 09-1763 Procurement Policies for LGUs (RR4LGUs) on October 26-27, 2020 Supplies for the Conduct of SR 2020-Online Training on the NP-53.9 - Small Value 23,500.00 October **LGMED** NO 09-1706 Procurement Promotion of eBPLS on October 28, 2020 Meals and Snacks for the SR 2020-Conduct of Online Training NP-53.9 - Small Value 10,000.00 October LGMED NO 09-1708 Procurement on the Promotion of eBPLS on October 28, 2020 Supplies for the Conduct of SR 2020-Roll Out Training on the NP-53.9 - Small Value 6,500.00 LGMED NO October 09-0719 Procurement Streamlining of BPCO for LGUs on October 29, 2020 Meals and Snacks for the **Conduct of Roll Out** SR 2020-NP-53.9 - Small Value 10,000.00 Training on the **LGMED** NO October 09-0719 Procurement Streamlining of BPCO for LGUs on October 29, 2020 Support for the SR 2020-NP-53.9 - Small Value 40,000.00 October **LGMED** NO operationalization of DILG 07-1204 Procurement OpCen Support for the Regular **Oprationalization of Hired** NP-53.9 - Small Value 360.00 October **LGMED** NO Fund Procurement **Contact Tracers in Butuan** City

SR 2020-Supplies for the Monitoring NP-53.9 - Small Value 9,440.00 October **LGMED** NO 09-1706 of LGU Reports on eBPLS Procurement Supplies for the Monitoring SR 2020of Reports and Outputs of NP-53.9 - Small Value 9,500.00 LGMED NO October 09-1763 Procurement LGUs re: Repeal of Policies for LGUs For Disinfection of office Regular building and vehicles to NP-53.9 - Small Value 1.500.00 FAD NO November Fund Procurement contain the spread of COVID-19 Regular NP-53.9 - Small Value November 5.850.00 For additional lines (PABX) FAD NO Fund Procurement SR 2020-Supplies for the Orientation NP-53.9 - Small Value October 5,000.00 LGMED NO 09-1693 on EODB Package Procurement Supplies (Communication Load for Conditional SR 2020-09-1671; Matching Grant to NP-53.9 - Small Value 25,970.00 July-December ORD NO SR 2020-Procurement Provinces (CMGP) Project 02-0261 Monitoring for FY 2019-2020) For the Strategic Communications & Advocacy on Preventing and Countering violent SR 2020-NP-53.9 - Small Value 315,000.00 Extremism and Insurgency November **LGMED** NO 08-1516 Procurement (PCVEI) and Chemical, Biological Radiological and Nuclear (CBRN) Action Plans For the Strategic Communications & Advocacy on Preventing and Countering violent SR 2020-NP-53.9 - Small Value 30,000.00 NO November Extremism and Insurgency **LGMED** 08-1516 Procurement (PCVEI) and Chemical, Biological Radiological and Nuclear (CBRN) Action Plans

For the Conduct of Roll-Out Training on the National SR 2020-Action Plan on NAP-PCVEI NP-53.9 - Small Value 30.000.00 **LGMED** November NO 08-1516 and Basic Orientation on Procurement the NAP-CBRN on Nov. 24-25, 2020 Regular For the installation of new NP-53.9 - Small Value 4,710.00 FAD NO November Fund Procurement genset For the conduct of PCVE Coordination Meeting for the Regional Roll-Out SR 2020-NP-53.9 - Small Value 45,000.00 November LGMED NO 08-1516 Procurement Training on PCVE to 150 Target Barangays on Nov. 13, 2020 For the Conduct of the Roll-Out Training on the SR 2020-National Action Plan on NP-53.9 - Small Value 30,000.00 November **LGMED** NO 08-1516 Procurement NAP-PCVEI and Basic Orientation on the NAP-CBRN on Nov. 24-25, 2020 For the conduct of PCVE Coordination Meeting for SR 2020the Regional Roll-Out NP-53.9 - Small Value November 10,000.00 **LGMED** NO 08-1516 Procurement Training on PCVE to 150 Target Barangays on Nov. 13, 2020 Online Roll-Out on the SR 2020-NP-53.9 - Small Value 10,500.00 Promotion of eBPLS on **LGMED** NO November 09-1708 Procurement October 28, 2020 SR 2020-Training on Repeal of NP-53.9 - Small Value 6,260.00 November LGMED NO 09-1763 Procurement Policies for LGUs (RR4LGUs) Online Roll-Out on Streamlining Building SR 2020-NP-53.9 - Small Value 20,000.00 November Permits and Certificate of **LGMED** NO 09-1719 Procurement Occupancy (SBPCO) on October 29, 2020 Regular Butuan NP-53.9 - Small Value 14,000.00 October For office use NO Fund Procurement City

Meals for the Data Analysis on the Conduct of Sector SR 2020-Assessment for Pilot LGCDD-NP-53.9 - Small Value 38,250.00 December NO 02-0230 Municipalities with LGSF-PDMU **Procurement** AM Water Projects in Caraga Supplies for the Data Analysis on the Conduct of SR 2020-Sector Assessment for Pilot LGCDD-NP-53.9 - Small Value 130,000.00 December NO 02-0230 Procurement Municipalities with LGSF-PDMU AM Water Projects in Caraga Meals for SLGP and RCSP SR 2020-NP-53.9 - Small Value November 49,375.00 Quarterly Updating and LGCDD NO 06-1007 Procurement Direction Setting Supplies / Equipment / Services: Communication SR 2020for the Conduct of SLGP NP-53.9 - Small Value 2.000.00 LGCDD NO November 08-1007 Procurement and RCSP Quarterly Updating and Direction Setting Supplies / Equipment / Regular NP-63.9 - Small Value 3,047.50 LGCDD NO November Services:Support for the Fund Procurement **LGRRC Shelves and Tables** Procurement of ICT equipment package granted by the Local Government Academy to further strengthen LGRRC NP-53.9 - Small Value November Trust Fund 246,700.00 LGCDD NO Procurement capacities to deliver uninterrupted and quality Capacity Development interventions under the new normal

Meals and Snacks in Support for RTF-ELCAC **Inter-Cluster Meetings:** SR 2020-NP-53.9 - Small Value 72,000.00 Whole of Nation Approach LGCDD NO December 05-0849 Procurement in Implementing the **Retooled Community** Support Program Meals for the Site SR 2020-Validation Results LGCDD-NP-63.9 - Small Value 42,900.00 NO December 05-0849 Procurement Feedbacking on LGSF-BDP PDMU Projects Supplies for the Site LGCDD-SR 2020-Validation Results NP-53.9 - Small Value 2,100.00 December NO 05-0849 Procurement Feedbacking on LGSF-BDP PDMU Projects FY 2020 Year-End Assessment and FY 2021 SR 2020-Target Setting for Locally NP-53.9 - Small Value 89,275.00 December ORD NO 02-0261 Funded Projects (Hotel Procurement Accommodation and Meals) FY 2020 Year-End SR 2020-Assessment and FY 2021 NP-53.9 - Small Value 78,050.00 ORD NO December 02-0261 Procurement Target Setting for Locally Funded Projects (Supplies) Supplies and Materialsfor the Operationalization of **DILG Regional Provincial** NP-63.9 - Small Value Trust Fund 330,000.00 December LGMED NO Procurement and HUC Emergency Operation Center for COVID-19 Delivery of Supplies for Hired Contact Tracers to Regular NP-53.9 - Small Value 11,500.00 and from Agusan del Sur, FAD NO Fund Procurement Sruigao del Sur and Surigao del Norte

Meals for the Conduct of "Forging Partnership with NGAs in Information Drives SR 2020-NP-53.9 - Small Value 38,500.00 LGCDD December on Peace and 05-0849 Procurement Development, COVID-19 and other Safety Measures" on December Supplies and materials for the conduct of "Forging Partnership with NGAs in SR 2020-Information Drives on NP-53.9 - Small Value 248,300.00 LGCDD NO December 05-0849 Procurement Peace and Development, COVID-19 and other Safety Measures" on December at **Butuan City** Supplies and materials for the conduct of "Forging Partnership with NGAs in Information Drives on SR 2020-NP-53.9 - Small Value 104,000.00 LGCDD NO December 05-0849 Procurement Peace and Development, COVID-19 and other Safety Measures" on December at **Butuan City** Meals for the Conduct of Stakeholders Convergence: SR 2020-NP-53.9 - Small Value 49,500.00 CY 2019 Retoiled LGCDD NO December 05-0849 Procurement Community Support Program (RCSP) Barangays Supplies and Materials for the Conduct of SR 2020-Stakeholders Convergence: NP-53.9 - Small Value 31,950.00 December LGCDD NO 05-0849 Procurement CY 2019 Retoiled Community Support Program (RCSP) Barangays

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Meals for the Conduct of Convergence Meeting: SR 2020-NP-53.9 - Small Value 49,500.00 Responsive Government LGCDD NO December 05-0849 Procurement Agencies Supporting RCSP 2020 Supplies and Materials for the Conduct of SR 2020-Convergence Meeting: NP-53.9 - Small Value 55,300.00 LGCDD NO December 05-0849 Responsive Government Procurement Agencies Supporting RCSP 2020 NP-53.9 - Small Value Regular 7,100.00 November For Cash Section use FAD NO Fund Procurement Regular Support for the LGRRC NP-53.9 - Small Value 12,000.00 LGCDD NO November Fund Shelves and Tables Procurement Support to the Operations of the 2,544 Contact SR 2020-NP-53.9 - Small Value 14,125.00 Tracers in Caraga Region LGCDD NO November 10-1898 Procurement from October to December 2020 Printing for C4Peace SR 2020-Information Education and NP-53.9 - Small Value 385,440.00 LGCDD NO December 11-2085 Procurement Communication (IEC) **Materials** SR 2020-Meals for the Conduct of NP-53.9 - Small Value 8,000.00 December LGCDD NO 05-0849 Serbisyo Caravan Procurement Supplies and Materials for SR 2020-NP-53.9 - Small Value 17,500.00 the Conduct of Serbisyo LGCDD NO December 05-0849 Procurement Caravan for two barangays Meals for the Conduct of SR 2020-NP-53.9 - Small Value 610,000.00 Serbisyo Caravan for the LGCDD NO December 05-0849 Procurement two Barangays Meals for Enhancing LGU Capacity and Implementation of LDIP: Regular NP-53.9 - Small Value Fund and 76,000.00 December Leading, Enabling and **LGCDD** NO Procurement Trust Fund Oscillating (LEO) Change for Women in Caraga (LEO-CWC)

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Supplies for Enhancing LGU Capacity and Implementation of LDIP: Regular NP-53.9 - Small Value Fund and 27,000.00 December Leading, Enabling and LGCDD NO Procurement Trust Fund Oscillating (LEO) Change for Women in Caraga (LEO-CWC) Honorarlum for Enhancing LGU Capacity and Implementation of LDIP: Regular NP-53.9 - Small Value Fund and 57,600.00 LGCDD December Leading, Enabling and NO Procurement Trust Fund Oscillating (LEO) Change for Women in Caraga (LEO-CWC) Meals and Snacks for the incentivizing LGU Best SR 2020-NP-53.9 - Small Value 113,000.00 Practices and Best LGCDD NO December 05-0849 Procurement Implementing Partners in RCSP Advocacy / Services Supplies and Materials for the incentivizing LGU Best SR 2020-NP-53.9 - Small Value 179,500.00 December Practices and Best LGCDD NO 05-0849 Procurement Implementing Partners in RCSP Advocacy / Services Supplies in Support for the Training on Resource Mobilization and Financial Management and Analysis for Local Governments NP-53.9 - Small Value 20,000.00 (Training on Resource LGCDD NO December Trust Fund Procurement Management, Operations and Evaluation and Financial Analysis for Local Governments) (Honorarium)

Supplies in Support for the Training on Resource Mobilization and Financial Management and Analysis for Local Governments NP-53.9 - Small Value 266,411.89 Trust Fund LGCDD NO December Procurement (Training on Resource Management, Operations and Evaluation and Financial Analysis for Local Governments) Meals in Support for the Training on Resource Mobilization and Financial Management and Analysis for Local Governments NP-53.9 - Small Value LGCDD NO December Trust Fund 33,500,00 Procurement (Training on Resource Management, Operations and Evaluation and Financial Analysis for Local Governments) Support for the Training on implementation of **Enhancing Local** NP-53.9 - Small Value October - December LGA Funds 93,000.00 **Government Unit Capacity** LGCDD NO Procurement on Planning and Implementation of Local Development Projects Support for the Operationalization of Hired NP-53.9 - Small Value Regular 360.00 LGMED October NO Funds Procurement Contact Tracers in Butuan City Honorarium: Data Analysis on the Conduct of Sector Assessment for Pilot SR 2020-NP-53.9 - Small Value 28,800.00 LGCDD NO October - December 02-0230 Procurement Municipalities with LGSF-AM Water Projects in Caraga

Supplies for the Conduct of SR 2020-Online Training on the NP-53.9 - Small Value 7.500.00 LGMED October NO 09-1732 Procurement Integration of Barangay Clearance in LGU Purchase of Additional Loadcard and E-Load for the Operationalization of SR 2020-NP-53.9 - Small Value 1.943.00 November DILG Regional, Provincial LGMED NO 07-1204 Procurement and HUC Emergency Operation Center for COVID-Meals for the Planning SR 2020-NP-53.9 - Small Value 15,000.00 Workshop on the Proposed ORD NO December 02-0411 Procurement FY 2021 Activities for Rhubs SR 2020-08-1446 Office Use for the Conduct SR 2020-NP-53.9 - Small Value 46,675.00 and Participation to online / LGMED November NO 08-1462 Procurement virtual activities SR 2020-08-1185 For internet wire covering of LGRRC, COA, RPDMU & NP-53.9 - Small Value Regular 19,350.00 FAD NO November Fund Procurement HR Offices of the new building Meals for the Conduct of Preparatory FGD and Actual NP-53.9 - Small Value Trust Fund 12,000.00 LGCDD NO December Procurement LGRRC Assessment Validation CMGP Follow-Through on Completing and Finalizing Local Road Network SR 2020-NP-53.9 - Small Value 60,000.00 development Plan (LRNDP) LGCDD NO December 02-0261 Procurement 2021-2025 for Agusan del Sur, Surigao del Norte and Dinagat Islands Purchase of Portable Generator for the SR 2020-Operationalization of DILG NP-53.9 - Small Value 20,000.00 November LGMED NO 07-1204 Regional, Provincial and Procurement **HUC Emergency Operation** Center for COVID 19

Meals and Snacks for the 4th Quarter CY 2020 NP-53.9 - Small Value 8,050.00 November Trust Fund LGMED NO Procurement Disaster preparedness Committee Meeting Purchase of other supplies for the operationalization of DILG Regional, Provincial SR 2020-NP-53.9 - Small Value 618,176.00 October LGMED NO 07-1204 and HUC Emergency Procurement Operation Center for COVID-19 4th Quarter Supplies In Support for the Training on Resource NP-53.9 - Small Value 161,260.00 LGA Funds December Mobilization & Financial LGMED NO Procurement Management and Analysis for Local Governments Meals and Snacks in Support of Capacitating **Urban Communities for** Peace and Development in SR 2020-NP-53.9 - Small Value 270,000.00 December Butuan City: Panag-ambitay LGCDD NO 05-0849 Procurement alang sa Malahutayon na Kalinaw ug Kalambuan sa Dakbayan on December 28-29, 2020 Van rental for Capacitating Urban Communities for Peace and Development in Butuan City: Panag-ambitay SR 2020-NP-53.9 - Small Value 10,000.00 December LGCDD NO 05-0849 Procurement alang sa Malahutayon na Kalinaw ug Kalambuan sa Dakbayan on December 28-29, 2020

Suppliesin Support of Capacitating Urban Communities for Peace and SR 2020-Development in Butuan NP-53.9 - Small Value 25.858.75 LGCDD NO December Procurement 05-0849 City: Panag-ambitay alang sa Malahutayon na Kalinaw ug Kalambuan sa Dakbayan on December 28-29, 2020 Purchase of Additional Office Supplies for the SR 2020-Operationalization of DILG NP-53.9 - Small Value 9,456.20 LGMED NO November 07-1204 Regional, Provincial and Procurement **HUC Emergency Operation** Center for COVID-19 Purchase of Jacket (We Heal, Recover, Rise as One) for the Operationalization SR 2020-NP-53.9 - Small Value 100,000.00 of DILG Regional, Provincial LGMED NO November 07-1204 Procurement and HUC Emergency Operation Center for COVID-19 Supplies for Monitoring of NP-53.9 - Small Value 15,100.00 December Trust Fund Reports and Outputs of LGMED NO Procurement LGUs re RS4LG Support for the Operationalization of Hired Regular NP-53.9 - Small Value 360.00 December LGMED NO Fund Contact Tracers in Butuan Procurement City Supplies for the Conduct of Online Training on the SR 2020-NP-53.9 - Small Value 7,500.00 October Integration of Brgy. LGMED NO 09-1732 Procurement Clearance in the LGU **Permitting Process** Supplies for Support to the Implementation of DILG Region XIII (Caraga) NP-53.9 - Small Value 16,023.75 LGMED NO November Trust Fund Procurement Operation Center for the Capacity Development Related Activities

Purchase Additional Drugs and Medicine for the Operationalization of DILG SR 2020-NP-53.9 - Small Value November 6,235.00 LGMED NO 07-1204 Regional, Provincial and Procurement **HUC Emergency Operation** Center for COVID-19 For the Installation of Regular NP-53.9 - Small Value July 76,605.00 telephone trunk and PABX FAD NO Fund Procurement System For the Acquisition and Activation of License for NP-53.9 - Small Value Regular 34,880.00 Session Initial Protocol (SIP) September FAD NO Fund Procurement and Trunk Landline Telephone For Contact Tracers NP-53.9 - Small Value SR 2020-November 9,245.00 LGMED NO 10-1926 Procurement **Financial Documents** Supplies for Support to the Implementation of DILG Region XIII (Caraga) NP-53.9 - Small Value LGMED NO November LGA Funds 7,973.75 Operation Center for the Procurement Capacity Development Related Activities Purchase of Additional Office Supplies for the Operationalization of DILG NP-53.9 - Small Value SR 2020-49,950.00 November LGMED NO 07-1204 Regional, Provincial and Procurement **HUC Emergency Operation** Center for COVID-19 For temporary fence for the Regular NP-53.9 - Small Value 58,960.00 FAD NO December Funds Procurement **DILG Building** NP-53.9 - Small Value Regular 285,000.00 February Annual Report LGCDD NO Procurement Funds Support for the conduct of quarterly Regional Inter SR 2020-Agency committee on ICAD NP-53.9 - Small Value 16,138.00 LGMED NO 02-0592 Meetings and Regional Procurement Operation Expenses uncer PADS For Repair of CPU and Regular NP-53.9 - Small Value 1,180.00 December FAD NO Procurement Funds Certification

Addition delivery of supplies for Hired Contact Regular NP-53.9 - Small Value 11,500.00 December Tracers to and from Agusan FAD NO Funds Procurement del Sur, Surigao del Sur, Surigao del Norte Meals and Snacks for the Conduct of Sustainable NP-53.9 - Small Value SR 2020-135,900.00 December Mechanism: Capacitating LGCDD NO 05-0849 Procurement and Strengthening of BBIs, PMCs and CSOs Supplies for the Conduct of Sustainable Mechanism: NP-53.9 - Small Value SR 2020-69.535.00 December Capacitating and LGCDD NO 05-0849 Procurement Strengthening of BBIs, PMCs and CSOs Procurement for the Production and Distribution of Constitutional Reform (CoRe) Information, SR 2020-Education and Campaign NP-53.9 - Small Value 900.00 December LGMED NO 08-1532 Procurement Materials and Procurement and distribution of Collaterals for CoRe and Disiplina Muna advocacy campaign Continuous Development and Quality Improvement NP-53.9 - Small Value SR 2020-480.00 November LGMED NO 10-1926 Procurement for Contact Tracers Nov. 19, 20 & 23 Office Use for the Conduct SR 2020-NP-53.9 - Small Value 54,550.00 November and Participation to online / LGMED NO 01-0095 Procurement virtual activities Communication Allowance SR 2020-NP-53.9 - Small Value 3,600.00 December for the CoRe Program LGMED NO 08-1532 Procurement Operations

For the Delivery fo Supplies for Hired Cotact Tracers to Regular NP-53.9 - Small Value 34,500.00 December and from Agusan del Sur, FAD NO Funds Procurement Surigao del Sur and Surigao del Norte Addition Materials for NP-53.9 - Small Value SR 2020-FAD NO December 1,910.00 10-1971 Procurement Contact Tracers For the Fabrication of Shoe NP-53.9 - Small Value Regular December 17,953.50 Rack and Varnishing of Sala FAD NO Funds Procurement Set Meals and Snacks for the Reactivation of the DILG XIII NP-53.9 - Small Value Regular December 28,800.00 Regional Disaster LGMED NO Procurement Funds Monitoring and Reporting Systems for TD Vicky SR 2020-NP-53.9 - Small Value Supplies For QMS Meeting FAD NO December 3,900.00 02-0349 Procurement SR 2020-Meals and Snacks for QMS NP-53.9 - Small Value 9,000.00 FAD NO December Procurement 02-0349 Meeting For Repair and Installation NP-53.9 - Small Value Regular 25,827.20 FAD NO December Procurement Funds of Sensor of PE Tank Purchase for other supplies for the Operationalization of DILG Regional, Provincial SR 2020-NP-53.9 - Small Value 913,021.00 LGMED NO November 07-1204 Procurement and HUC Emergency Operation Center for CoVid 19, 3rd Quarter Purchase for other supplies for the Operationalization of DILG Regional, Provincial SR 2020-NP-53.9 - Small Value 88,500.00 LGMED November NO Procurement 07-1204 and HUC Emergency Operation Center for CoVid 19. 3rd Quarter For official use during the SR 2020-NP-53.9 - Small Value November 88,500.00 Regular ManCom Meetings LGMED NO 07-1204 Procurement of the Regional Office

Prepared by:

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