

## CONTRACTS AWARDED FOR 2020

Award Date	Particulars	Supplier/Payee	Amount (Gross)	Inclusive Dates
<b>JANUARY</b>				
12/27/2019	Procurement for the Printing of Official Document	Inkbox Refilling Station and Computer Store	162,000.00	Jan 1 to Dec 31, 2020
12/27/2019	Procurement for the Security Guard Services for DILG Regional Office Building	YUIPCO Security & Watchman Agency Inc.	444,000.00	Jan 1, 2020 to June 30, 2020
12/27/2019	Supply of Diesel and Gasoline for DILG Regional Office XIII Vehicles for One (1) Year	J and M Petron	495,597.60	Jan 1, 2020 to Dec 31, 2020
01/03/2020	Meals and Accomodation for the Conduct of the Regional Peace and Order Council (RPOC) Quarterly Meetings for CY 2020	Butuan Grand Palace Hotel	214,400.00	1st Quarter to 4th Quarter 2020
01/03/2020	Meals and Accommodation for the Conduct of the 2019 SGLG GAR Presentation	Butuan Grand Palace Hotel	252,320.00	January 31, 2020
01/13/2020	Meals and Accommodation for the Conduct of the Management Review (MR) on January 14, 2020	Lime and Zest Kitchen	58,760.00	Jan 14, 2020
01/13/2020	Procurement of Services for the Fare for DILG Personnel on Official Business Travel	Masawa Bay Travel	920,000.00	Jan 1 to Dec 31, 2020
01/13/2020	Meals and Accommodation for the Conduct of DILG-COA Exit Conference: Audit Findings, Observations and Recommendations on the DILG Region XIII Operations in CY 2019	Butuan Grand Palace Hotel	68,750.00	2020
01/13/2020	Reproduction of Documents and Other Materials	So Photo Print Trading	175,000.00	Jan 1 to Dec 31, 2020
01/28/2020	Procurement of Meals & Accomodation for the Conduct of Regional Workshop on IQA Audit Findings for 1st Surveillance Audit	New Rosario Food Corporation	79,355.00	Jan 29-30, 2020

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01/30/2020	Meals and Accommodation for the Conduct of the CY 2020 Quarterly/ Workshop for DILG Region13 Disbusing Officers and Accounting Clerks on the Implementation of Programs Projects and Activities Relative to Financial Processes and Procedures	Butuan Grand Palace Hotel	292,800.00	1st Quarter to 4th Quarter 2020
01/30/2020	Supply and Delivery of Water for Regional Office use in CY 2020	Water Boy	96,000.00	Jan 1 to Dec 31, 2020
<b>FEBRUARY</b>				
02/17/2020	Procurement of Services for the Printing of FY 2019 Annual Report	Zion Accuprint Publishing Inc.	168,045.00	2020
02/24/2020	Procurement of Meals & Accommodation for the Conduct of ISO Surveillance Audit	Butuan Grand Palace Hotel	56,100.00	February 26-27, 2020
<b>MARCH</b>				
03/02/2020	Procurement of Meals and Accommodation During the Conduct of Localization of E.O. 70: Encuring Vertical Integration of Local Development Plans	Almont Inland Resort	284,000.00	March 5-6, 2020
03/02/2020	Procurement of Curtains and Curtain Rods for the Official Use of the New Office Building	Mandaue Foam	65,335.00	March 2,2020
03/09/2020	Procurement of Meals and Accommodation for the Inauguration and Blessing of New LGRRC-DILG Region XIII Office Building	Butuan Grand Palace Hotel	68,100.00	March 10, 2020
03/16/2020	Materials for the Conduct of E-CLIP on the Spot Poster Making Contest	Compañero Commercial	57,875.00	June 2, 2020
03/19/2020	Collaterals for World Water Day 2020 Initiatives of DILG Regional Office	BSU Prints and Garments	62,100.00	March 20, 2020
03/23/2020	Meals for the Duty Officers during the Reactivation of the DILG XIII's Monitoring and Reporting System for Coronavirus Disease (COVID-19)	GAB's Food Cuisine and Allied Services	243,750.00	March 24-April 26,2020
<b>MAY</b>				
05/12/2020	Procurement of Communication Load for CMGP Project Monitoring for FY 2019-2020	Butuan Goodyear Enterprises, Inc.	51,898.00	May 12,2020
<b>JUNE</b>				
06/02/2020	Procurement of Motorcycle Vehicle for Office Use	Honda Motor World Inc.	214,422.00	Jan 10, 2020

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06/25/2020	Procurement of Security Services for Regional Office Building	YUIPCO Security & Watchman Agency Inc.	516,000.00	July 1 to Dec 31, 2020
06/26/2020	Purchase of Materials for Genset and additional Aircon Wirings/Connction for LGRRRC, Accounting, Prayer Corner and Cashier's Office	RECON Trading	73,449.00	Jun 26, 2020
<b>JULY</b>				
07/16/2020	Replacement and Maintenance of ICT Equipment	BETADESK IT Solution	50,000.00	July 21, 2020
07/16/2020	Communication Load for Assistance to Municipalities (AM) Project Monitoring for the 2nd Quarter	Butuan Goodyear Enterprises, Inc.	63,000.00	July 16, 2020
07/16/2020	Installation of Telephone Trunk and PABX System Lot 2 & 3	Mid-Town Computers and Services	71,005.00	June 14, 2020
07/20/2020	Purchase of Smart Led TV for Office Use foe VideoConferencing for Conferences, E-learning Sessions and Virtual Meetings	Desmark Corp.	105,450.00	July 1, 2020
07/21/2020	Procurement of Meals and Snacks for the Conduct of Localization of Executive Order No. 70: Component (RSCP Pre-Planning and Revisiting Priority PPAs of RCSP Identified Barangay)	Balanghai Hotel & Convention Center Corp.	94,875.00	July 24, 2020
07/24/2020	Purchase of Supplies and Materials for DILG Advocacy Campaign & Monitoring LGU Compliance on Regulatory Simplification for Local Governments (RS4LG) in this time of COVID-19 Global Pandemic (Lot 1)	BSU Prints and Garments	135,900.00	July 24, 2020
07/24/2020	Purchase of Supplies and Materials for DILG Advocacy Campaign & Monitoring LGU Compliance on Regulatory Simplification for Local Governments (RS4LG) in this time of COVID-19 Global Pandemic (Lot 2)	Compañero Commercial	800.00	July 24, 2020
<b>AUGUST</b>				
08/04/2020	Purchase of Additional Office Furniture and Fixture for Regional Office (Lot 2, 6, & 7)	Mandaue Foam	48,750.00	Aug 4, 2020
08/04/2020	Purchase of Additional Office Furniture and Fixture for Regional Office (Lot 3,4 & 5)	Villa Fidelina Shopping Center	68,840.00	July 29, 2020
08/13/2020	Purchase of IT Equipment and Accessories for Office Use for the Conduct and Participation to Online/Virtual Activities	G-Hoven I.T. Solutions	352,840.48	August 20, 2020

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08/17/2020	Purchase of Cellcards for the Operationalization of DILG Regional, Provincial and HUC Emergency Operation Center for COVID 19	Butuan Goodyear Enterprises, Inc.	130,357.00	August 20, 2020
08/17/2020	Purchase of Gas/Lubricants/Fuel for the Operationalization of DILG Regional, Provincial and HUC Emergency Operation Center for COVID-19	REM Fuel Trading Services	95,000.00	Sept 15, 2020
08/18/2020	Purchase of Office Supplies for the Operationalization of DILG Regional, Provincial and HUC Emergency Operation Center for COVID-19	Compañero Commercial	463,630.00	Aug 20, 2020
08/28/2020	Purchase of Medical Supplies, other Drugs and Medicine for the Operationalization of DILG Regional, Provincial and HUC Emergency Operation Center for COVID 19	BSU Prints and Garments	116,100.00	Sept 4, 2020
08/28/2020	Purchase of Medical Supplies, other Drugs and Medicine for the Operationalization of DILG Regional, Provincial and HUC Emergency Operation Center for COVID 19	Hi-Seas Express Pharmacy	187,825.00	Sept 4, 2020
08/28/2020	Purchase of Medical Supplies, other Drugs and Medicine for the Operationalization of DILG Regional, Provincial and HUC Emergency Operation Center for COVID 19	Mercury Drug	304,105.00	Sept 4, 2020
08/20/2020	Purchase of IT Equipment and Accessories for Office Use for the Conduct and Participation to Online/Virtual Activities	G-Hoven I.T. Solutions	352,840.48	Aug 20, 2020
<b>SEPTEMBER</b>				
09/04/2020	Purchase of Supplies for the Conduct of RICG Meeting	Tammy Emporium	27,502.00	Sept 4, 2020
09/04/2020	Purchase of Supplies for the Conduct of RICG Meeting	RFY Marketing	14,860.00	Sept 4, 2020
09/10/2020	Purchase of Other Supplies for the Operationalization of DILG Regional, Provincial and HUC Emergency Operation Center for COVID-19	Heal J Trading	73,200.00	Sept 10, 2020
09/10/2020	Purchase of Generator for the Operationalization of the DILG Regional, Provincial, and HUC Emergency Operation Center for COVID-19	Butuan Champion Hardware	530,000.00	Sept 14, 2020
09/11/2020	Procurement of Meals and Snacks for Strengthening the AM Program in RTF-ELCAC Priority Barangays: Upholding the Whole of Nation Principle in the Pursuit for Peace and Development	Balanghai Hotel & Convention Center Corp.	125,000.00	Sept 11, 2020
09/16/2020	Procurement for the Improvement of Emergency Operation Center (EOC) Handwashing and Shower Stations	ETP Builders	421,553.18	Sept 24, 2020

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09/22/2020	Procurement of CMGP Workshop on Updating of the Local Road Network Development Plan (LRNP) 2021-2025 for the Provinces of Caraga	Butuan Grand Palace Hotel	92,500.00	Sept 28-30, 2020
09/24/2020	Purchase of IT Equipment for Office Use in Support to Conduct of Online Activities of Personnel	JMN Multimedia Sales & Services	23,200.00	Sept 25, 2020
09/24/2020	Purchase of IT Equipment for Office Use in Support to Conduct of Online Activities of Personnel	Better Components, Inc.	82,510.00	Sept 25, 2020
09/28/2020	Office Supplies for the Support of Operations in AM FY 2020 Related Projects	Compañero Commercial	62,080.00	Sept 28, 2020
09/28/2020	Communication Load for Assistance to Municipalities (AM) Project Monitoring for the 3rd-4th Quarter	Butuan Goodyear Enterprises, Inc.	63,000.00	Oct 21, 2020
09/28/2020	Procurement of Repair and Maintenance of DILG Caraga ICT Equipment	JMN Multimedia Sales & Services	112,870.00	Sept 28, 2020
09/28/2020	Procurement of Office Supplies for CMGP Related Activities	Compañero Commercial	110,430.00	Sept 28, 2020
<b>OCTOBER</b>				
10/01/2020	Purchase other Supplies (Jacket for RTF-COCS) for the Operationalization of DILG Regional, Provincial and HUC Emergency Operation Center for COVID-19	BSU Prints and Garments	60,000.00	Oct 1, 2020
10/07/2020	Purchase of Drugs and Medicine (Vitamins) for the Operationalization of DILG Regional, Provincial, and HUC Emergency Operation Center for COVID-19	GSP Enterprises	189,660.00	October 7, 2020
10/14/2020	Production and Distribution of CORE IEC Materials and Procurement and Distribution of Collaterals for CORE and Disiplina Muna Advocacy Campaign (Lot 2 &3)	BSU Prints and Garments	99,840.00	Oct 16, 2020
10/20/2020	Procurement of Meals and Snacks for Capacitating Urban Communities Peace and Development in Butuan City	VCDU Prince Hotel Inc.	157,500.00	Oct 20, 2020
10/21/2020	Procurement of Collaterals: Monitoring Support to Assistance to Municipalities to Caraga LGUs	BSU Prints and Garments	130,800.00	Oct 21, 2020
10/26/2020	Procurement of Meals for the Training Implementation of Enhancing Local Government Unit Capacity on Planning and Implementation of Local Development Projects	VCDU Prince Hotel Inc.	90,000.00	Oct 26, 2020

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<b>NOVEMBER</b>				
11/03/2020	Purchase of Additional Medical Supplies for the Operationalization of DILG Regional, Provincial, and HUC Emergency Operation Center (EOC) for COVID-19	Hi-Seas Express Pharmacy	185,175.00	Nov 11, 2020
11/03/2020	Purchase of Supplies and Materials for the Conduct of Dayyaw 2020: Virtual Townhall Meeting	BSU Prints and Garments	40,000.00	Nov 3, 2020
11/03/2020	Supplies for the Support in Operation in AM-FY 2020 Related Projects	Compañero Commercial	116,630.00	Nov 3, 2020
11/09/2020	Procurement and Delivery of Supplies as Support to the Operations of the 2,544 Hired Contact Tracers in Caraga Region for October 2020 under the Bayanihan to Recover as One Act (RA 11494), known as Bayanihan Act 2.	ANB Pharmaceuticals	5,397,732.00	Nov 16, 2020
11/09/2020	Purchase of other Supplies for the Operationalization of DILG Regional, Provincial and HUC Emergency Operation Center for COVID-19- 3rd Quarter Lot 7	Compañero Commercial	40,340.00	Nov 9, 2020
11/09/2020	Purchase of other Supplies for the Operationalization of DILG Regional, Provincial and HUC Emergency Operation Center for COVID-19- 3rd Quarter Lot 1	Digilife Gadgets and Devices	127,648.00	Nov 9, 2020
11/09/2020	Purchase of other Supplies for the Operationalization of DILG Regional, Provincial and HUC Emergency Operation Center for COVID-19- 3rd Quarter Lot 2 & 3	JMN Multimedia Sales & Services	201,343.00	Nov 9, 2020
11/09/2020	Procurement of Supplies-Coaching and Mentoring and Project Monitoring and Evaluation of CMGP FY 2020	BSU Prints and Garments	197,540.00	Nov 9, 2020
11/09/2020	Support for the Administrative Operations in Consonance to the Mobilization of the Hired Contract Tracers-Lot 1	Compañero Commercial	270,465.00	Nov 9, 2020
11/09/2020	Support for the Administrative Operations in Consonance to the Mobilization of the Hired Contract Tracers-Lot 3	GSP Enterprises	116,281.00	Nov 11, 2020
11/09/2020	Support for the Administrative Operations in Consonance to the Mobilization of the Hired Contract Tracers-Lot 2	JMN Multimedia Sales & Services	194,520.00	Nov 11, 2020
11/11/2020	Procurement of Meals and Snacks for Regional Orientation and Capacity Development for Contact Tracers (November-December 2020)	GAB's Food Cuisine and Allied Services	178,700.00	November 13, 2020

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11/13/2020	Purchase of Supplies and Materials for the Training Implementation of Enhancing Local Government Unit Capacity on Planning and Implementation of Local Development Projects Lot 2	Compañero Commercial	38,260.00	Nov 17, 2020
11/13/2020	Purchase of Supplies and Materials for the Training Implementation of Enhancing Local Government Unit Capacity on Planning and Implementation of Local Development Projects Lot 1	JMN Multimedia Sales & Services	38,400.00	November 17, 2020
11/18/2020	Purchase of IEC Materials for Advocacy and Communication Initiatives to COVID-19 Lot 1	Lifeworks Print Hub	73,300.00	Nov 18, 2020
11/18/2020	Purchase of IEC Materials for Advocacy and Communication Initiatives to COVID-19 Lot 1	Lifeworks Print Hub	73,300.00	Nov 18, 2020
11/19/2020	Meals and Snacks for the Conduct of Revisiting QMS Procedures in Light of the Departments Updated Citizen's Charter on November 19,20 and 23, 2020	Butuan Grand Palace Hotel	58,800.00	Nov 19, 2020
11/23/2020	Procurement and Delivery of Supplies as Support to the Operations of the 2,544 Hired Contact Tracers in Caraga Region for November 2020 under the Bayanihan to Recover as One Act (RA 11494), known as Bayanihan Act 2. (Lot 1)	Hi-Seas Express Pharmacy	3,621,602.00	Nov 30, 2020
11/23/2020	Procurement and Delivery of Supplies as Support to the Operations of the 2,544 Hired Contact Tracers in Caraga Region for November 2020 under the Bayanihan to Recover as One Act (RA 11494), known as Bayanihan Act 2. (Lot 2)	GSP Enterprises	999,537.60	Nov 30, 2020
11/23/2020	Collaterals: Monitoring Support to Assistance to Municipalities for Caraga LGUs	BSU Prints and Garments	154,000.00	Nov 23, 2020
11/23/2020	Strategic Communications & Advocacy on Preventing and Countering Violent Extremism and Insurgency (PCVEI) and Chemical, Biological, Radiological and Nuclear (CBRN) Action Plans	Rinografix Printshop Enterprises	308,437.50	Nov 23, 2020
11/23/2020	Printing of COVID-19 IEC Materials (Poster) in Vernacular for Distribution to the 1,311 Barangays in the Region at 10 Poster per Barangay	Lifeworks Print Hub	426,075.00	Nov 23, 2020
11/13/2020	Meals and Snacks for the Year-End CMGP Program Implementation Review for the Provinces of Caraga (For Regional Office and Agusan del Norte Participants)	Butuan Grand Palace Hotel	67,200.00	November 24, 2020
11/25/2020	Purchase of Additional Accessories and Tools for Vehicles and Motorool respectively	Road way Auto Supply and Car Accessories	98,440.00	Nov 26, 2020

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<b>DECEMBER</b>				
12/01/2020	Procurement of Food for FY 2020 Year-End Assessment and FY 2021 Target Setting for Locally-Funded Projects on December 16-17, 2020	Butuan Grand Palace Hotel	87,250.00	December 16-17, 2020
12/01/2020	Collaterals: Data Analysis on the Conduct of Sector Assessment for Pilot Municipalities with LGSF-AM Water Projects in Caraga	BSU Prints and Garments	130,000.00	Dec 3, 2020
12/02/2020	Purchase of Jacket for the Operationalization of DILG Regional, Provincial and HUC Emergency Operation Center for COVID-19	BSU Prints and Garments	100,000.00	Dec 2, 2020
12/03/2020	Procurement and Delivery of Supplies as Support to the Operations of the 2,544 Hired Contact Tracers in Caraga Region for October and November 2020 under the Bayanihan to Recover as One Act (RA 11494), known as Bayanihan Act 2-Lot 1	RAD's Enterprises	4,406,500.00	December 10, 2020
12/03/2020	Procurement and Delivery of Supplies as Support to the Operations of the 2,544 Hired Contact Tracers in Caraga Region for October and November 2020 under the Bayanihan to Recover as One Act (RA 11494), known as Bayanihan Act 2-Lot 2	ANB Pharmaceuticals	1,588,550.00	December 10, 2020
12/07/2020	Purchase of FY 2020 Year-End Assessment and FY 2021 Target Setting for Locally-Funded Projects on December 16-17, 2020	Compañero Commercial	69,050.00	Dec 7, 2020
12/07/2020	Purchase of Supplies and Materials to Ensure Monitoring in the Implementation of LGU Enhancing Capacity Development Program Lot 2	Compañero Commercial	69,200.00	Dec 7, 2020
12/07/2020	Purchase Supplies and Materials for the Conduct og "Forging Partnership with NGAs in Information Drives on Peace Development, COVID-19 and other Safety Measures"	RJPT KARAGA Republic Enterprises	102,700.00	Dec-20
12/07/2020	Meals for the Conduct of Enhancing LGU Capability and Implementation of LDIP: Leading, Enabling and Oscillating (LEO) Change for Women in Caraga (LEO-CWC)	Balanghai Hotel & Convention Center Corp.	76,000.00	Dec 7, 2020
12/07/2020	Conduct of "Forging Partnership with NGAs in Information Drives on Peace Development, COVID-19, and other Safety Measures on December 2020	Lifeworks Print Hub	248,300.00	Dec 7, 2020
12/07/2020	Meals foe the Conduct of Serbisyo Caravan of Two Barangays	Martinez Catering Services	550,000.00	Dec 9, 2020
12/07/2020	Procurement of Meals and Snacks for the Conduct og Sustainable Mechanism Capacitating and Strengthening of BBIs, PMCs and Cos	Butuan Grand Palace Hotel	134,390.00	Dec 9, 2020
12/07/2020	Printing of C4PEACE Information, Education and Communication (IEC) materials	Lifeworks Print Hub	385,440.00	Dec 9, 2020



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12/07/2020	Meals and Snacks for the Conduct of Incentivizing LGU Best Practices and Best Implementing Partners in RCSP Advocacy/Services	Balanghai Hotel & Convention Center Corp.	112,500.00	Dec 7, 2020
12/07/2020	Office Use for the Conduct of Participation to Online/Virtual Activities Lot 1	Allhome Corp.	49,995.00	Dec 9, 2020
12/07/2020	Office Use for the Conduct of Participation to Online/Virtual Activities Lot 2	Mid-Town Computers and Services	4,350.00	Dec 9, 2020
12/07/2020	Purchase of Supplies for the Support in Operation in AM-FY 2020 Related Projects	Compañero Commercial	101,010.00	Dec 7, 2020
12/07/2020	Procurement for Meals and Snacks for RTF-ELCAC inter Cluster Meeting: Whole-of-Nation Approach in Implementation the Retooled Community Support Program	Balanghai Hotel & Convention Center Corp.	72,000.00	Dec 7, 2020
12/09/2020	Supplies for the Operationalization of DILG Regional, Provincial and HUC Emergency Operation Center for COVID-19, 3rd Qtr	D'Sportsman Shop and General Merchandise	88,500.00	Dec 9, 2020
12/09/2020	Procurement of Meals for Updated Citizen's Charter & Streamlining Report Orientation	Butuan Grand Palace Hotel	75,060.00	Dec 9, 2020
12/09/2020	Procurement of COVID-19 IEC Materials for Printing	Rinografix Printshop Enterprises	777,906.00	Dec 9, 2020
12/11/2020	Procurement of Meals and Snacks for Regional Orientation and Capacity Development for Contact Tracers (November-December 2020)	GAB's Food Cuisine and Allied Services	178,700.00	Dec 14, 2020
12/15/2020	ICT Equipment Package Granted by the Local Government Academy to further Strengthen LGRRRC Capabilities to Deliver Uninterrupted and Quality Capacity Development Interventions under the New Normal	Mid-Town Computers and Services	246,299.00	Dec 15, 2020
12/16/2020	Incentivizing LGU Best Practices and Implementing Partners in RCSP Advocacy/Services Lot 2	Compañero Commercial	17,240.00	Dec 16, 2020
12/16/2020	Incentivizing LGU Best Practices and Implementing Partners in RCSP Advocacy/Services Lot 4	Via Prints	8,000.00	Dec 16, 2020

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12/16/2020	Incentivizing LGU Best Practices and Implementing Partners in RCSP Advocacy/Services Lot 3 and 5	Myles Designshop Plaques Signs & Prints	128,000.00	Dec 16, 2020
12/16/2020	Temporary Fence for the DILG Building	Citi Hardware Bacolod Inc.	50,120.00	Dec 16, 2020
12/16/2020	Supplies & Materials for the Operationalization of DILG Regional, Provincial and HUC Emergency Operation Centers for COVID-19 (Lot 3 & 4)	Myles Designshop Plaques Signs & Prints	256,500.00	Dec 16, 2020
12/16/2020	Supplies & Materials for the Operationalization of DILG Regional, Provincial and HUC Emergency Operation Centers for COVID-19 (Lot 2)	Allhome Corp.	5,878.50	Dec 16, 2020
12/16/2020	Supplies & Materials for the Operationalization of DILG Regional, Provincial and HUC Emergency Operation Centers for COVID-19 (Lot 1)	Villa Fidelina Shopping Center	53,680.00	Dec 16, 2020
12/16/2020	Supplies and Materials for the Training on Resource Management, Operations and Evaluation and Financial Analysis for Local Governments Lot 2	JMN Multimedia Sales & Services	94,610.00	Dec 16, 2020
12/16/2020	Supplies and Materials for the Training on Resource Management, Operations and Evaluation and Financial Analysis for Local Governments Lot 1	Compañero Commercial	48,125.00	Dec 16, 2020
12/16/2020	Production and Distribution of CORE IEC Materials and Procurement and Distribution of Collaterals for CORE and Disiplina Muna Advocacy Campaign (Lot 3&4)	BSU Prints and Garments	43,050.00	Dec 16, 2020
12/16/2020	Production and Distribution of CORE IEC Materials and Procurement and Distribution of Collaterals for CORE and Disiplina Muna Advocacy Campaign (Lot 2 )	Myles Designshop Plaques Signs & Prints	93,060.00	Dec 16, 2020
12/16/2020	Production and Distribution of CORE IEC Materials and Procurement and Distribution of Collaterals for CORE and Disiplina Muna Advocacy Campaign (Lot 1 )	Lifeworks Print Hub	68,500.00	Dec 16, 2020

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12/18/2020	Monitoring in the Implementation of Resource Mobilization & Financial Management and Analysis for Local Government Units (Training on Resource Management, Operations and Evaluation and Financial Analysis for Local Governments) Lot 1	Compañero Commercial	121,900.00	Dec 18,2020
12/18/2020	Monitoring in the Implementation of Resource Mobilization & Financial Management and Analysis for Local Government Units (Training on Resource Management, Operations and Evaluation and Financial Analysis for Local Governments) Lot 2	JMN Multimedia Sales & Services	36,000.00	Dec 18,2020