

PROCUREMENT MONITORING AND TRACKING SYSTEM
As of December 31, 2017

Accountable Officers:

Accountable Officers:

PR No. and Date	End User			Remarks (brief desc of Prog/Project(s))	PMO/ End- User	Request Details	End User			BAC SECRETARIAT			End User			
	Reflected in the APP or		If not in the APP or PPMP, submitted supplemental				ABC (PhP)			Contract Cost (PhP)			Remarks/Statu	Supplies Per PPMP or as requested	pplies Receiv	Balance per request
	Yes	No					Total	MOOE	CO	Total	MOOE	CO				
2017 - 01 -22 January 09, 2017				Printing of DILG 13 (Caraga) Annual Report CY 2016	LGMED	Supplies	54,540.00			54,540.00						
2017 - 01 -23 January 11, 2017				Provincial Preparedness and Partnership Dialogue on Operation LISTO	LGMED	Meals	445,000.00			41,915.00						
2017 - 01 -23 January 11, 2017				Provincial Preparedness and Partnership Dialogue	LGMED	Meals				5,300.00						
2017 - 01 -23 January 11, 2017				Provincial Preparedness and Partnership Dialogue on Operation LISTO	LGMED	Accommodation with complimentary breakfast				10,000.00						
2017 - 01 -23 January 11, 2017				Provincial Preparedness and Partnership Dialogue on Operation LISTO	LGMED	Meals				37,845.00						
2017 - 01 -23 January 11, 2017				Provincial Preparedness and Partnership Dialogue on Operation LISTO	LGMED	Meals				13,250.00						
2017 - 01 -23 January 11, 2017				Provincial Preparedness and Partnership Dialogue on Operation LISTO	LGMED	Accommodation with complimentary breakfast				10,000.00						
2017 - 01 -23 January 11, 2017				Provincial Preparedness and Partnership Dialogue on Operation LISTO	LGMED	Meals & Accommodation with complimentary breakfast				26,775.00						
2017 - 01 -23 January 11, 2017				Provincial Preparedness and Partnership Dialogue on Operation LISTO	LGMED	Meals				46,545.00						

2017 - 01 -23 January 11, 2017				Provincial Preparedness and Partnership Dialogue on Operation LISTO	LGMED	Meals				22,800.00						
2017 - 01 -23 January 11, 2017				Provincial Preparedness and Partnership Dialogue on Operation LISTO	LGMED	Accommodation with complimentary breakfast				17,500.00						
2017 - 01 -23 January 11, 2017				Provincial Preparedness and Partnership Dialogue on Operation LISTO	LGMED	Meals & Accommodation with complimentary breakfast				26,775.00						
2017 - 01 -23 January 11, 2017				Provincial Preparedness and Partnership Dialogue on Operation LISTO	LGMED	Meals				46,110.00						
2017 - 01 -23 January 11, 2017				Provincial Preparedness and Partnership Dialogue on Operation LISTO	LGMED	Meals				22,800.00						
2017 - 01 -23 January 11, 2017				Provincial Preparedness and Partnership Dialogue on Operation LISTO	LGMED	Accommodation with complimentary breakfast				17,500.00						
2017 - 01 -23 January 11, 2017				Provincial Preparedness and Partnership Dialogue on Operation LISTO	LGMED	Meals & Accommodation with complimentary breakfast				62,000.00						
2017 - 01 -23 January 11, 2017				Provincial Preparedness and Partnership Dialogue on Operation LISTO	LGMED	Meals				25,665.00						
2017 - 01 -33 January 09, 2017				Regional Planning on Operation LISTO on February 10, 2017	LGMED	Meals	96,750.00			5,000.00						
2017 - 01 -33 January 09, 2017				Regional Planning on Operation LISTO on February 10, 2017	LGMED	Meals				47,250.00						
2017 - 01 -33 January 09, 2017				Regional Planning on Operation LISTO on February 10, 2017	LGMED	Meals				22,500.00						
2017 - 01 -33 January 09, 2017				Regional Planning on Operation LISTO on February 10, 2017	LGMED	Accommodation with complimentary breakfast				22,000.00						

2017 - 02 -66 February 20, 2017				Orientation on 2016 PCF Operational Guidelines on March 9, 2017	LGMED	Meals	114,800.00			9,800.00						
2017 - 02 -66 February 20, 2017				Orientation on 2016 PCF Operational Guidelines on March 9, 2017	LGMED	Meals				52,800.00						
2017 - 02 -66 February 20, 2017				Orientation on 2016 PCF Operational Guidelines on March 9, 2017	LGMED	Accommodation with complimentary breakfast				20,000.00						
2017 - 02 -66 February 20, 2017				Orientation on 2016 PCF Operational Guidelines on March 9, 2017	LGMED	Accommodation with complimentary breakfast				32,000.00						
2017-02-				Continuing Legal Education Seminar Workshop	ORD	Meals	291,500.00			17,500.00						
2017-02-				Continuing Legal Education Seminar Workshop	ORD	Accommodation				36,000.00						
2017-02-				Continuing Legal Education Seminar Workshop	ORD	Accommodation				64,800.00						
2017-02-				Continuing Legal Education Seminar Workshop	ORD	Accommodation				1,344.00						
2017-02-				Continuing Legal Education Seminar Workshop	ORD	Meals				91,000.00						
2017-02-				Continuing Legal Education Seminar Workshop	ORD	Meals				75,800.00						
2017-02-				Continuing Legal Education Seminar Workshop	ORD	Meals				3,200.00						
2017-03-108 March 13, 2017				Orientation on the establishment of Quality Management System in DILG XIII on March 20-24, 2017	Admin.	Meals	216,700.00			7,000.00						

2017-03-108 March 13, 2017				Orientation on the establishment of Quality Management System in DILG XIII on March 20-24, 2017	Admin.	Meals				140,000.00						
2017-03-108 March 13, 2017				Orientation on the establishment of Quality Management System in DILG XIII on March 20-24, 2017	Admin.	Accommodation with complimentary breakfast				5,250.00						
2017-03-108 March 13, 2017				Orientation on the establishment of Quality Management System in DILG XIII on March 20-24, 2017	Admin.	Accommodation with complimentary breakfast	216,700.00			56,250.00						
2017-04-134 April 5, 2017				SGLG 2017 Orientation on April 8, 2017	LGMED	Meals	146,475.00			3,520.00						
2017-04-134 April 5, 2017				SGLG 2017 Orientation on April 8, 2017	LGMED	Meals				40,850.00						
2017-04-134 April 5, 2017				SGLG 2017 Orientation on April 8, 2017	LGMED	Meals				64,050.00						
2017-04-134 April 5, 2017				SGLG 2017 Orientation on April 8, 2017	LGMED	Accommodation				11,000.00						
2017-04-134 April 5, 2017				SGLG 2017 Orientation on April 8, 2017	LGMED	Accommodation				27,000.00						
2017-04-140 April 5, 2017				Refresher Course for CBMS -Trained LGOOs of DILG Region XIII on May 2-6, 2017	LGMED	Meals				1,800.00						
2017-04-140 April 5, 2017				Refresher Course for CBMS -Trained LGOOs of DILG Region XIII on May 2-6, 2017	LGMED	Meals	54,300.00			52,500.00						
2017- May 3, 2017				Assessment on LFPs Implementation	ORD	Meals	304,850.00			80,850.00						

2017- May 3, 2017				Assessment on LFPs Implementation	ORD	Meals				51,000.00						
2017- May 3, 2017				Assessment on LFPs Implementation	ORD	Accommodation				98,000.00						
2017- May 3, 2017				Assessment on LFPs Implementation	ORD	Boat Rental				74,400.00						
2017-07- July 4, 2017				Scanner & Printer for LFP final inspection, monitoring 7 document reproduction	LGCD	Supplies	67,500.00			51,302.00						
2017-06-240 June 21, 2017				SGLG 2017 Provincial & Regional Calibration and Processing of Results on July 5-7, 2017	LGMD	Meals	200,125.00			8,000.00						
2017-06-240 June 21, 2017				SGLG 2017 Provincial & Regional Calibration and Processing of Results on July 5-7, 2017	LGMD	Meals				115,800.00						
2017-06-240 June 21, 2017				SGLG 2017 Provincial & Regional Calibration and Processing of Results on July 5-7, 2017	LGMD	Accommodation				15,000.00						
2017-06-240 June 21, 2017				SGLG 2017 Provincial & Regional Calibration and Processing of Results on July 5-7, 2017	LGMD	Accommodation				50,000.00						
2017-06-240 June 21, 2017				SGLG 2017 Provincial & Regional Calibration and Processing of Results on July 5-7, 2017	LGMD	Accommodation				11,000.00						

2017-06-213 June 06, 2017				Printing and Packaging of the BuB Compendium	LGCD	Supplies	75,000.00			71,000.00						
2017-06-217 June 16, 2017				Office Supplies for LFP Final Inspection Monitoring & Document Reproduction	LGCD	Supplies	51,302.00			51,302.00						
2017-06-216 June 16, 2017				Office Supplies for LFP Final Inspection Monitoring & Document Reproduction	LGCD	Supplies	67,500.00			67,500.00						
2017-06-214 June 13, 2017				Re-Tooling and Coaching on Compliance to Revised BPLS Standards on June 22, 2017	LGMD	Meals	93,625.00			10,725.00						
2017-06-214 June 13, 2017				Re-Tooling and Coaching on Compliance to Revised BPLS Standards on June 22, 2017	LGMD	Meals				4,875.00						
2017-06-214 June 13, 2017				Re-Tooling and Coaching on Compliance to Revised BPLS Standards on June 22, 2017	LGMD	Meals				48,180.00						
2017-06-214 June 13, 2017				Re-Tooling and Coaching on Compliance to Revised BPLS Standards on June 22, 2017	LGMD	Meals				750.00						
2017-06-214 June 13, 2017				Re-Tooling and Coaching on Compliance to Revised BPLS Standards on June 22, 2017	LGMD	Accommodation				23,000.00						
2017-06-214 June 13, 2017				Re-Tooling and Coaching on Compliance to Revised BPLS Standards on June 22, 2017	LGMD	Accommodation				5,000.00						

2017-06-254 July 03, 2017				Orientation on Local Government Innovative Solutions Banking (LGSIB) on July 18, 2018	LGMED	Meals	87,500.00			87,500.00						
2017-06-250 June 28, 2017				Gabay at Mapa for the Implementation of the Operation Listo: Listong Pamilyang Pilipino	LGMED	Supplies	220,000.00			220,000.00						
2017-07-296 August 01, 2017				Conduct of LED Strategy on August 15-16, 2018	LGCDD	Meals	71,550.00			12,000.00						
2017-07-296 August 01, 2017				Conduct of LED Strategy on August 15-16, 2018	LGCDD	Meals				18,500.00						
2017-07-296 August 01, 2017				Conduct of LED Strategy on August 15-16, 2018	LGCDD	Meals				24,050.00						
2017-07-296 August 01, 2017				Conduct of LED Strategy on August 15-16, 2018	LGCDD	Meals				5,000.00						
2017-07-296 August 01, 2017				Conduct of LED Strategy on August 15-16, 2018	LGCDD	Accommodation				12,000.00						
2017-06-233 June 20, 2017				Consultative Meeting on MASA MASID Implementation in Caraga Region on June 30, 2017	LGMED	Supplies	52,850.00			16,800.00						
2017-06-233 June 20, 2017				Consultative Meeting on MASA MASID Implementation in Caraga Region on June 30, 2017	LGMED	Supplies				8,400.00						
2017-06-233 June 20, 2017				Consultative Meeting on MASA MASID Implementation in Caraga Region on June 30, 2017	LGMED	Supplies				13,800.00						
2017-06-295 June 20, 2017				Consultative Meeting on MASA MASID Implementation in Caraga Region on June 30, 2017	LGMED	Supplies				10,550.00						

2017-06-295 June 20, 2017				Consultative Meeting on MASA MASID Implementation in Caraga Region on June 30, 2017	LGMED	Supplies				10,550.00						
2017-06-295 June 20, 2017				Regional Roll-out of LIIC Formulation on August 16-17, 2017	LGCD	Meals	161,000.00			12,500.00						
2017-06-295 June 20, 2017				Regional Roll-out of LIIC Formulation on August 16-17, 2017	LGCD	Meals				10,000.00						
2017-06-295 June 20, 2017				Regional Roll-out of LIIC Formulation on August 16-17, 2017	LGCD	Meals				64,325.00						
2017-06-295 June 20, 2017				Regional Roll-out of LIIC Formulation on August 16-17, 2017	LGCD	Meals				5,100.00						
2017-06-295 June 20, 2017				Regional Roll-out of LIIC Formulation on August 16-17, 2017	LGCD	Accommodation				52,950.00						
2017-06-295 June 20, 2017				Regional Roll-out of LIIC Formulation on August 16-17, 2017	LGCD	Accommodation				15,885.00						
2017-08-293 August 1, 2017				Regional Workshops on National/Regional Strategic Priorities and Sustainable Development Goals Alignment	LGCD	Meals	319,800.00			18,000.00						
2017-08-293 August 1, 2017				Regional Workshops on National/Regional Strategic Priorities and Sustainable Development Goals Alignment	LGCD	Meals				58,400.00						
2017-08-293 August 1, 2017				Regional Workshops on National/Regional Strategic Priorities and Sustainable Development Goals Alignment	LGCD	Meals				58,400.00						

2017-08-293 August 1, 2017				Regional Workshops on National/Regional Strategic Priorities and Sustainable Development Goals Alignment	LGCD	Accommodation				39,200.00						
2017-08-293 August 1, 2017				Regional Workshops on National/Regional Strategic Priorities and Sustainable Development Goals Alignment	LGCD	Accommodation				51,100.00						
2017-08-293 August 1, 2017				Regional Workshops on National/Regional Strategic Priorities and Sustainable Development Goals Alignment	LGCD	Accommodation				39,200.00						
2017-07-289 July 25, 2017				Training of "Do No Harm" among the Local Peace and Order Secretariates in the Region	LGMD	Accommodation	111,000.00			39,200.00						
2017-07-289 July 25, 2017				Training of "Do No Harm" among the Local Peace and Order Secretariates in the Region	LGMD	Meals				56,250.00						
2017-07-289 July 25, 2017				Training of "Do No Harm" among the Local Peace and Order Secretariates in the Region	LGMD	Meals				38,750.00						
2017-07-289 July 25, 2017				Training of "Do No Harm" among the Local Peace and Order Secretariates in the Region	LGMD	Accommodation				16,000.00						
2017-07-260 July 07, 2017				Technical Writeshop of Best Practices on LGIS on July 19, 2017	LGCD	Accommodation	119,200.00			56,000.00						
2017-07-260 July 07, 2017				Technical Writeshop of Best Practices on LGIS on July 19, 2017	LGCD	Accommodation				7,200.00						

2017-07-260 July 07, 2017				Technical Writeshop of Best Practices on LGIS on July 19, 2017	LGCCDD	Meals				56,000.00						
2017-08-312 August 14, 2017				DILG 13 Disaster Operation Center	LGMED	Equipment	301,500.00			3,560.00						
2017-08-312 August 14, 2017				DILG 13 Disaster Operation Center	LGMED	Equipment				3,720.00						
2017-08-312 August 14, 2017				DILG 13 Disaster Operation Center	LGMED	Equipment				25,999.00						
2017-08-312 August 14, 2017				DILG 13 Disaster Operation Center	LGMED	Equipment				21,745.00						
2017-08-312 August 14, 2017				DILG 13 Disaster Operation Center	LGMED	Equipment				21,745.00						
2017-08-312 August 14, 2017				DILG 13 Disaster Operation Center	LGMED	Equipment				49,900.00						
2017-08-312 August 14, 2017				DILG 13 Disaster Operation Center	LGMED	Equipment				97,600.00						
2017-08-312 August 14, 2017				DILG 13 Disaster Operation Center	LGMED	Equipment				6,270.00						
2017-08-312 August 14, 2017				DILG 13 Disaster Operation Center	LGMED	Equipment				17,780.00						
2017-08-312 August 14, 2017				Capacitation on the Local Planning Process in the context of the LDC Strengthening Initiative on August 23, 2017	LGCCDD	Meals	116,000.00			12,000.00						
2017-08-312 August 14, 2017				Capacitation on the Local Planning Process in the context of the LDC Strengthening Initiative on August 23, 2017	LGCCDD	Meals				10,000.00						

2017-08-312 August 14, 2017				Capacitation on the Local Planning Process in the context of the LDC Strengthening Initiative on August 23, 2017	LGCD	Meals				48,500.00						
2017-08-312 August 14, 2017				Capacitation on the Local Planning Process in the context of the LDC Strengthening Initiative on August 23, 2017	LGCD	Meals				4,500.00						
2017-08-312 August 14, 2017				Capacitation on the Local Planning Process in the context of the LDC Strengthening Initiative on August 23, 2017	LGCD	Accommodation				35,000.00						
2017-08-312 August 14, 2017				Capacitation on the Local Planning Process in the context of the LDC Strengthening Initiative on August 23, 2017	LGCD	Accommodation				4,900.00						
2017-08-309 August 11, 2017				Roll-out of LISTONG Pamayanan for LGUs along the Agusan River Basin	LGMD	Supplies & Materials	109,539.50			100,689.50						
2017-08-313 August 14, 2017				Roll-out of LISTONG Pamayanan for the Municipality of Las Nieves, Agusan del Norte on Sep	LGMD	Meals	69,000.00			2,450.00						
2017-08-313 August 14, 2017				Roll-out of LISTONG Pamayanan for the Municipality of Las Nieves, Agusan del Norte	LGMD	Meals				3,000.00						
2017-08-313 August 14, 2017				Roll-out of LISTONG Pamayanan for the Municipality of Las Nieves, Agusan del Norte	LGMD	Meals				4,900.00						

2017-08-313 August 14, 2017				Roll-out of LISTONG Pamayanan for the Municipality of Las Nieves, Agusan del Norte	LGMED	Meals				48,600.00						
2017-08-313 August 14, 2017				Roll-out of LISTONG Pamayanan for the Municipality of Las Nieves, Agusan del Norte	LGMED	Accommodation				9,600.00						
2017-08-314 August 14, 2017				Roll-out of LISTONG Pamayanan for the Municipality of San Luis, Agusan del Sur on September 27-28, 2017	LGMED	Meals				6,000.00						
2017-08-314 August 14, 2017				Roll-out of LISTONG Pamayanan for the Municipality of San Luis, Agusan del Sur on September 27-28, 2017	LGMED	Meals				3,000.00						
2017-08-314 August 14, 2017				Roll-out of LISTONG Pamayanan for the Municipality of San Luis, Agusan del Sur on September 27-28, 2017	LGMED	Meals				54,000.00						
2017-08-344 September 04, 2017				Workshop on Populizing LGU P4 Portal on September 28-29, 2017	LGMED	Meals	90,500.00			6,600.00						
2017-08-344 September 04, 2017				Workshop on Populizing LGU P4 Portal on September 28-29, 2017	LGMED	Meals				64,000.00						
2017-08-344 September 04, 2017				Workshop on Populizing LGU P4 Portal on September 28-29, 2017	LGMED	Accommodation				18,200.00						
2017-08-344 September 04, 2017				Workshop on Populizing LGU P4 Portal on September 28-29, 2017	LGMED	Accommodation				1,400.00						

2017-08-355 September 05, 2017				Orientation and Consultation Planning on the CMGP Program for Regional and Provincial Offices on September 28-29, 2018	LGCD	Meals	89,500.00			4,590.00						
2017-08-355 September 05, 2017				Orientation and Consultation Planning on the CMGP Program for Regional and Provincial Offices on September 28-29, 2018	LGCD	Meals				49,280.00						
2017-08-355 September 05, 2017				Orientation and Consultation Planning on the CMGP Program for Regional and Provincial Offices on September 28-29, 2018	LGCD	Accommodation				32,400.00						
2017-08-315 August 14, 2017				Roll-out of LISTONG Pamayanan for the Municipality of Talacogon, Agusan del Sur on September 27-29, 2017	LGMD	Meals	68,250.00			30,000.00						
2017-08-315 August 14, 2017				Roll-out of LISTONG Pamayanan for the Municipality of Talacogon, Agusan del Sur on October 10-13 & 16-20, 2017	LGMD	Meals	68,250.00			35,000.00						
2017-09-345 September 04, 2017				Regional Consultation cum Business Matching as well as Populizing Portal for PPP Project on September 26-29, 2017	LGMD	Supplies	52,945.00			52,945.00						

2017-09-345 September 04, 2017				Regional Consultation cum Business Matching as well as Populizing Portal for PPP Project on September 26-29, 2017	LG MED	Advocacy Shirt	54,625.00			49,450.00						
2017-09-346 August 14, 2017				Roll-out od LISTONG Pamayanan for the Municipality of La Paz, Agusan del Sur on September 26-28, 2017	LG MED	Meals	69,000.00			6,000.00						
2017-09-346 August 14, 2017				Roll-out od LISTONG Pamayanan for the Municipality of La Paz, Agusan del Sur on September 26-28, 2017	LG MED	Meals				3,000.00						
2017-09-362 September 08, 2017				Workshop on Community Organizing & Skills Enhancement for the members of Municipal WATSAN and BWSAs using Human Right-Based approach on September 26-28, 2017	LG MED	Accommodation	347,700.00			155,100.00						
2017-09-362 September 08, 2017				Workshop on Community Organizing & Skills Enhancement for the members of Municipal WATSAN and BWSAs using Human Right-Based approach on September 26-28, 2017	LG MED	Meals				192,504.00						
2017-09-368 September 08, 2017				Feasibility Study of PPP Project (LGU P4)	LG MED	Meals	50,250.00			10,250.00						
2017-09-368 September 08, 2017				Feasibility Study of PPP Project (LGU P4)	LG MED	Meals				9,000.00						

2017-09-368 September 08, 2017				Feasibility Study of PPP Project (LGU P4)	LGMED	Meals				18,000.00						
2017-09-368 September 08, 2017				Feasibility Study of PPP Project (LGU P4)	LGMED	Accommodation				12,000.00						
2017-09-364 September 18, 2017				Documentary Preparation Capacitation for ADM Program Implementation on October 4-6, 2017	LGMED	Meals	367,000.00			60,000.00						
2017-09-364 September 18, 2017				Documentary Preparation Capacitation for ADM Program Implementation on October 4-6, 2017	LGMED	Meals				8,000.00						
2017-09-364 September 18, 2017				Documentary Preparation Capacitation for ADM Program Implementation on October 4-6, 2017	LGMED	Meals				35,000.00						
2017-09-364 September 18, 2017				Documentary Preparation Capacitation for ADM Program Implementation on October 4-6, 2017	LGMED	Meals				72,000.00						
2017-09-364 September 18, 2017				Documentary Preparation Capacitation for ADM Program Implementation on October 4-6, 2017	LGMED	Meals				54,000.00						
2017-09-364 September 18, 2017				Documentary Preparation Capacitation for ADM Program Implementation on October 4-6, 2017	LGMED	Accommodation				28,000.00						
2017-09-364 September 18, 2017				Documentary Preparation Capacitation for ADM Program Implementation on October 4-6, 2017	LGMED	Accommodation				40,000.00						
2017-09-370 September 11, 2017				Orientation on RS4LG on October 12-13, 2017	LGMED	Meals	186,550.00			11,440.00						

2017-09-370 September 11, 2017				Orientation on RS4LG on October 12-13, 2017	LGMED	Meals				51,120.00						
2017-09-370 September 11, 2017				Orientation on RS4LG on October 12-13, 2017	LGMED	Meals				25,560.00						
2017-09-370 September 11, 2017				Orientation on RS4LG on October 12-13, 2017	LGMED	Accommodation				18,500.00						
2017-09-370 September 11, 2017				Orientation on RS4LG on October 12-13, 2017	LGMED	Accommodation				32,000.00						
2017-10-440 October 11, 2017				Review and Critiquing of the CDP Formulation / Updating	LGCCDD	Accommodation	418,100.00			44,800.00						
2017-10-440 October 11, 2017				Review and Critiquing of the CDP Formulation / Updating	LGCCDD	Accommodation				35,000.00						
2017-10-440 October 11, 2017				Review and Critiquing of the CDP Formulation / Updating	LGCCDD	Catering				95,976.00						
2017-10-440 October 11, 2017				Review and Critiquing of the CDP Formulation / Updating	LGCCDD	Catering				4,000.00						
2017-10-440 October 11, 2017				Review and Critiquing of the CDP Formulation / Updating	LGCCDD	Catering				43,000.00						
2017-10-440 October 11, 2017				Review and Critiquing of the CDP Formulation / Updating	LGCCDD	Catering				89,500.00						
2017-10-440 October 11, 2017				Review and Critiquing of the CDP Formulation / Updating	LGCCDD	Catering				4,000.00						
2017-10-440 October 11, 2017				Review and Critiquing of the CDP Formulation / Updating	LGCCDD	Catering				101,800.00						
2017-10-452 October 23, 2017				MASA MASID Regional & Community Facilitators for the 4th quarter	LGMED	Communication Allowance	75,000.00			74,250.00						

2017-10-451 October 23, 2017				Coordination Meeting of the MASA MASID Focal Persons and RF/CF	LG MED	Catering	70,500.00			40,500.00						
2017-10-451 October 23, 2017				Coordination Meeting of the MASA MASID Focal Persons and RF/CF	LG MED	Accommodation				27,000.00						
2017-10-453 October 23, 2017				MASA MASID Regional & Community Facilitators for the 3th quarter	LG MED	Communication Allowance	50,000.00			49,500.00						
2017-09-412 September 27, 2017				Consultation- Dialogue on Federalism with the Sectoral Representatives from Butuan City and Agusan del Norte	LG CDD	Supplies	102,070.00			58,750.00						
2017-09-412 September 27, 2017				Consultation- Dialogue on Federalism with the Sectoral Representatives from Butuan City and Agusan del Norte	LG CDD	Supplies				19,380.00						
2017-09-412 September 27, 2017				Consultation- Dialogue on Federalism with the Sectoral Representatives from Butuan City and Agusan del Norte	LG CDD	Supplies				9,120.00						
2017-09-412 September 27, 2017				Consultation- Dialogue on Federalism with the Sectoral Representatives from Butuan City and Agusan del Norte	LG CDD	Supplies	102,070.00			4,560.00						

2017-10-450 October 04, 2017				MASA MASID FOCAL Persons and MASA MASID Regional/Community Facilitators of Caraga Region for the end of the month of October 2017	LGMED	Supplies	90,950.00			80,000.00						
2017-10-450 October 04, 2017				MASA MASID FOCAL Persons and MASA MASID Regional/Community Facilitators of Caraga Region for the end of the month of October 2017	LGMED	Supplies				4,500.00						
2017-10-450 October 04, 2017				MASA MASID FOCAL Persons and MASA MASID Regional/Community Facilitators of Caraga Region for the end of the month of October 2017	LGMED	Supplies				4,200.00						
2017-10-450 October 04, 2017				MASA MASID FOCAL Persons and MASA MASID Regional/Community Facilitators of Caraga Region for the end of the month of October 2017	LGMED	Supplies				2,250.00						
2017-10-450 October 04, 2017				Consultation- Dialogue on Federalism with the Sectoral Representatives from Butuan City and Agusan del Norte	LGCD	Meals	114,000.00			102,600.00						
2017-10-455 October 25, 2017				CMGP	LGCD	Equipment	162,000.00			162,000.00						
2017-10-474 October 26, 2017				Hands-on Training on PCF Website	LGMED	Meals	55,900.00			1,400.00						

2017-10-474 October 26, 2017				Hands-on Training on PCF Website	LGMED	Meals				1,485.00						
2017-10-474 October 26, 2017				Hands-on Training on PCF Website	LGMED	Meals				16,380.00						
2017-10-474 October 26, 2017				Hands-on Training on PCF Website	LGMED	Meals				1,485.00						
2017-10-474 October 26, 2017				Hands-on Training on PCF Website	LGMED	Meals				16,380.00						
2017-10-474 October 26, 2017				Hands-on Training on PCF Website	LGMED	Accommodation				2,000.00						
2017-10-474 October 26, 2017				Hands-on Training on PCF Website	LGMED	Accommodation				5,500.00						
2017-10-474 October 26, 2017				Hands-on Training on PCF Website	LGMED	Accommodation				2,000.00						
2017-10-423 October 26, 2017				BPLS Automation / Computerization cum e-BPLS Training on November 9-10, 2018	LGMED	Accommodation	90,000.00			18,600.00						
2017-10-423 October 26, 2017				BPLS Automation / Computerization cum e-BPLS Training on November 9-10, 2018	LGMED	Meals				3,000.00						
2017-10-423 October 26, 2017				BPLS Automation / Computerization cum e-BPLS Training on November 9-10, 2018	LGMED	Meals				4,400.00						
2017-10-423 October 26, 2017				BPLS Automation / Computerization cum e-BPLS Training on November 9-10, 2018	LGMED	Meals				5,000.00						
2017-10-423 October 26, 2017				BPLS Automation / Computerization cum e-BPLS Training on November 9-10, 2018	LGMED	Meals				13,800.00						
2017-10-480 November 2, 2017				PLEB Orientation for LAW Schools of Butuan City & IBP Lawyers on November 14, 2017	LGMED	Meals	83,500.00			60,000.00						

2017-10-480 November 2, 2017				PLEB Orientation for LAW Schools of Butuan City & IBP Lawyers on November 14, 2017	LGMED	Meals				15,000.00						
2017-10-257 October 27, 2017				Training Workshop on the preparation of DED for evacuation centers under ADM Program on November 13-17, 2017	LGMED	Meals	331,525.00			28,000.00						
2017-10-257 October 27, 2017				Training Workshop on the preparation of DED for evacuation centers under ADM Program on November 13-17, 2017	LGMED	Meals				114,000.00						
2017-10-257 October 27, 2017				Training Workshop on the preparation of DED for evacuation centers under ADM Program on November 13-17, 2017	LGMED	Meals				26,000.00						
2017-10-257 October 27, 2017				Training Workshop on the preparation of DED for evacuation centers under ADM Program on November 13-17, 2017	LGMED	Meals				5,100.00						
2017-10-257 October 27, 2017				Training Workshop on the preparation of DED for evacuation centers under ADM Program on November 13-17, 2017	LGMED	Accommodation				132,000.00						

2017-10-257 October 27, 2017				Training Workshop on the preparation of DED for evacuation centers under ADM Program on November 13-17, 2017	LG MED	Accommodation				17,000.00						
2017-10-477 October 27, 2017				Training Workshop on the preparation of DED for evacuation centers under ADM Program	LG MED	Supplies	21,600.00			21,600.00						
2017-10-477 October 27, 2017				Training Workshop on the preparation of DED for evacuation centers under ADM Program	LG MED	Cellcards	10,000.00			2,950.00						
2017-10-477 October 27, 2017				Training Workshop on the preparation of DED for evacuation centers under ADM Program	LG MED	Cellcards				2,950.00						
2017-10-477 October 27, 2017				Training Workshop on the preparation of DED for evacuation centers under ADM Program	LG MED	Cellcards				3,940.00						
2017-10-477 October 27, 2017				Training Workshop on the preparation of DED for evacuation centers under ADM Program	LG MED	Supplies	126,990.00			48,140.00						
2017-10-477 October 27, 2017				Training Workshop on the preparation of DED for evacuation centers under ADM Program	LG MED	Supplies				46,790.00						
2017-_____ November 6, 2017				Conduct of the Review and Assessment of DILG MASA MASID Project Implementation on December 27, 2018	LG MED	Meals	75,000.00			46,250.00						

2017-_____ November 6, 2017				Conduct of the Review and Assessment of DILG MASA MASID Project Implementation on December 27, 2018	LGMED	Accommodation				21,000.00						
2017-_____ November 2, 2017				Coordination Meeting of the MASA MASID Focal Persons and Regl Community Facilitators of Caraga Region for the End of the month of November on November 29, 2017	LGMED	Accommodation	70,500.00			21,000.00						
2017-_____ November 2, 2017				Coordination Meeting of the MASA MASID Focal Persons and Regl Community Facilitators of Caraga Region for the End of the month of November on November 29, 2017	LGMED	Meals				41,625.00						
2017-11-503 November 08, 2017				Assessing the Gender Responsive of ADM Funded Project-Provincial Roll-out for the Provinces of AdN, AdS, & Dinagat Islands	LGCCDD	Meals	774,350.00			7,800.00						
2017-11-503 November 08, 2017				Assessing the Gender Responsive of ADM Funded Project-Provincial Roll-out for the Provinces of AdN, AdS, & Dinagat Islands	LGCCDD	Meals				5,500.00						

2017-11-503 November 08, 2017				Assessing the Gender Responsive of ADM Funded Project-Provincial Roll-out for the Provinces of AdN, AdS, & Dinagat Islands	LGCD	Meals				189,540.00						
2017-11-503 November 08, 2017				Assessing the Gender Responsive of ADM Funded Project-Provincial Roll-out for the Provinces of AdN, AdS, & Dinagat Islands	LGCD	Meals				2,000.00						
2017-11-503 November 08, 2017				Assessing the Gender Responsive of ADM Funded Project-Provincial Roll-out for the Provinces of AdN, AdS, & Dinagat Islands	LGCD	Accommodation				52,000.00						
2017-11-503 November 08, 2017				Assessing the Gender Responsive of ADM Funded Project-Provincial Roll-out for the Provinces of AdN, AdS, & Dinagat Islands on November 21-24, 2018	LGCD	Accommodation				142,000.00						
2017-11-503 November 08, 2017				Assessing the Gender Responsive of ADM Funded Project-Provincial Roll-out for the Provinces of AdN, AdS, & Dinagat Islands on November 26-29, 2018	LGCD	Meals				6,000.00						

2017-11-503 November 08, 2017				Assessing the Gender Responsive of ADM Funded Project- Provincial Roll-out for the Provinces of AdN, AdS, & Dinagat Islands on November 26-29, 2018	LGCD	Meals				5,800.00						
2017-11-503 November 08, 2017				Assessing the Gender Responsive of ADM Funded Project- Provincial Roll-out for the Provinces of AdN, AdS, & Dinagat Islands on November 26-29, 2018	LGCD	Meals				182,520.00						
2017-11-503 November 08, 2017				Assessing the Gender Responsive of ADM Funded Project- Provincial Roll-out for the Provinces of AdN, AdS, & Dinagat Islands on November 26-29, 2018	LGCD	Meals				2,000.00						
2017-11-503 November 08, 2017				Assessing the Gender Responsive of ADM Funded Project- Provincial Roll-out for the Provinces of AdN, AdS, & Dinagat Islands on November 26-29, 2018	LGCD	Accommodation				28,000.00						
2017-11-503 November 08, 2017				Assessing the Gender Responsive of ADM Funded Project- Provincial Roll-out for the Provinces of AdN, AdS, & Dinagat Islands on November 26-29, 2018	LGCD	Accommodation				136,000.00						

2017-11-494 November 06, 2017				Seminar Workshop on APCPI Batch 2 on November 27-30, 2018	LGMED	Accommodation	398,650.00			95,400.00						
2017-11-494 November 06, 2017				Seminar Workshop on APCPI Batch 2 on November 27-30, 2018	LGMED	Accommodation				12,000.00						
2017-11-494 November 06, 2017				Seminar Workshop on APCPI Batch 2 on November 27-30, 2018	LGMED	Meals				226,200.00						
2017-11-491 November 03, 2017				Seminar Workshop on APCPI Batch 1	LGMED	Supplies	80,410.00			70,410.00						
2017-11-492 November 06, 2017				Seminar Workshop on APCPI Batch 1 on November 21-24, 2018	LGMED	Accommodation	444,050.00			135,000.00						
2017-11-492 November 06, 2017				Seminar Workshop on APCPI Batch 1 on November 21-24, 2018	LGMED	Accommodation				14,250.00						
2017-11-492 November 06, 2017				Seminar Workshop on APCPI Batch 1 on November 21-24, 2018	LGMED	Meals				262,600.00						
2017-10-462 October 13, 2017				Repairs and Maintenance of Regional Office Vehicles	GSS	Tires	27,800.00			27,800.00						
2017-10-462 October 13, 2017				Repairs and Maintenance of Regional Office Vehicles	GSS	Tires	34,240.00			34,240.00						
2017-10-462 October 13, 2017				Repairs and Maintenance of Regional Office Vehicles	GSS	Wheel Stud Bolt	194,055.00			2,140.00						
2017-10-462 October 13, 2017				Repairs and Maintenance of Regional Office Vehicles	GSS	Rim 16				29,950.00						
2017-10-462 October 13, 2017				Repairs and Maintenance of Regional Office Vehicles	GSS	Mag Wheels				26,750.00						
2017-10-462 October 13, 2017				Repairs and Maintenance of Regional Office Vehicles	GSS	Labor & Materials				28,000.00						

2017-10-462 October 13, 2017				Repairs and Maintenance of Regional Office Vehicles	GSS	CLU, 1pc.Fork, Shirt CLU, Labor				31,526.97						
2017-10-462 October 13, 2017				Repairs and Maintenance of Regional Office Vehicles	GSS	Portable Fire Extinguisher	10,200.00			10,200.00						
2017-10-462 October 13, 2017				Repairs and Maintenance of Regional Office Vehicles	GSS	Portable Air Compressor	6,420.00			6,420.00						
2017-10-462 October 13, 2017				Repairs and Maintenance of Regional Office Vehicles	GSS	Flashlight	2,700.00			2,700.00						
2017-10-462 October 13, 2017				Repairs and Maintenance of Regional Office Vehicles	GSS	Crocodile Jack	6,667.00			6,667.00						
2017-11-482 November 03, 2017				Training Workshop on the Preparation of DED on Roads & Drainage	LGCD	Cellcards	15,160.00			2,950.00						
2017-11-482 November 03, 2017				Training Workshop on the Preparation of DED on Roads & Drainage	LGCD	Cellcards				3,940.00						
2017-11-482 November 03, 2017				Training Workshop on the Preparation of DED on Roads & Drainage	LGCD	Supplies	166,340.00			51,000.00						
2017-11-482 November 03, 2017				Training Workshop on the Preparation of DED on Roads & Drainage	LGCD	Supplies				57,670.00						
2017-11-482 November 03, 2017				Training Workshop on the Preparation of DED on Roads & Drainage	LGCD	Supplies				57,670.00						
2017-11-496 November 03, 2017				Training Workshop on the Preparation of DED on Roads & Drainage	LGCD	Meals	550,275.00			69,300.00						
2017-11-496 November 03, 2017				Training Workshop on the Preparation of DED on Roads & Drainage	LGCD	Meals				151,200.00						

2017-11-496 November 03, 2017				Training Workshop on the Preparation of DED on Roads & Drainage	LGCD	Meals				31,500.00						
2017-11-496 November 03, 2017				Training Workshop on the Preparation of DED on Roads & Drainage	LGCD	Meals				9,000.00						
2017-11-496 November 03, 2017				Training Workshop on the Preparation of DED on Roads & Drainage	LGCD	Accommodation				250,800.00						
2017-11-496 November 03, 2017				Training Workshop on the Preparation of DED on Roads & Drainage	LGCD	Accommodation				19,800.00						
2017-11-507 November 06, 2017				IEC Materials for the MASA MASID Project Review & Assessment on December 27, 2017	LGMD	Umbrella	198,000.00			30,800.00						
2017-11-507 November 06, 2017				IEC Materials for the MASA MASID Project Review & Assessment on December 27, 2017	LGMD	Jacket				162,800.00						
2017-11-514 November 09, 2017				Consultancy Services for Setting up ISO 9001-2015 for the activities on November & December 2017	FAD	Consultancy Services	156,000.00			156,000.00						
2017-11-437 November 08, 2017				Roll-out of Listong Pamayanan for LGUs along the Eastern Seaboard (Mun. of Hinatuan, Surigao del Sur) on November 20- 24, 2017	LGMD	Meals	214,500.00			2,500.00						
2017-11-437 November 08, 2017				Roll-out of Listong Pamayanan for LGUs along the Eastern Seaboard (Mun. of Hinatuan, Surigao del Sur) on November 20- 24, 2017	LGMD	Meals				193,200.00						

2017-11-437 November 08, 2017				Roll-out of Listong Pamayanan for LGUs along the Eastern Seaboard (Mun. of Hinatuan, Surigao del Sur) on November 20-24, 2017	LGMED	Meals				1,750.00						
2017-11-437 November 08, 2017				Roll-out of Listong Pamayanan for LGUs along the Eastern Seaboard (Mun. of Hinatuan, Surigao del Sur) on November 20-24, 2017	LGMED	Accommodation				12,000.00						
2017-11-506 November 06, 2017				IEC Materials for the MASA MASID Project Review & Assessment for the month of November on November 2017	LGMED	Supplies / Materials	23,650.00			23,650.00						
2017-11-506 November 06, 2017				IEC Materials for the MASA MASID Project Review & Assessment for the month of November on November 2017	LGMED	Advocacy Shirt	101,550.00			35,200.00						
2017-11-506 November 06, 2017				IEC Materials for the MASA MASID Project Review & Assessment for the month of November on November 2017	LGMED	Mug				9,900.00						
2017-11-506 November 06, 2017				IEC Materials for the MASA MASID Project Review & Assessment for the month of November on November 2017	LGMED	Planner 2018				22,000.00						
2017-11-510 November 07, 2017				IEC Materials for support to Roll-out of Listong Pamilyang Pilipino	LGMED	Gabay at Mapa	69,184.00			69,184.00						

2017-11-517 November 06, 2017				End of the Program Review and Report Preparation for RPRAT and other BUB Stakeholders on November 27-29, 2017	LGCD	Meals	253,000.00			30,800.00						
2017-11-517 November 06, 2017				End of the Program Review and Report Preparation for RPRAT and other BUB Stakeholders on November 27-29, 2017	LGCD	Meals				70,400.00						
2017-11-517 November 06, 2017				End of the Program Review and Report Preparation for RPRAT and other BUB Stakeholders on November 27-29, 2017	LGCD	Accommodation				145,200.00						
2017-11-509 November 07, 2017				Consultation- Dialogue on Federalism with the College Students of Butuan City	LGCD	Advocacy Shirt	387,300.00			95,000.00						
2017-11-509 November 07, 2017				Consultation- Dialogue on Federalism with the College Students of Butuan City	LGCD	Personalized Ballpen	85,000.00			35,000.00						
2017-11-509 November 07, 2017				Consultation- Dialogue on Federalism with the College Students of Butuan City	LGCD	Advocacy Number				45,000.00						
2017-11-509 November 07, 2017				Consultation- Dialogue on Federalism with the College Students of Butuan City	LGCD	Umbrella				27,000.00						
2017-11-509 November 07, 2017				Consultation- Dialogue on Federalism with the College Students of Butuan City	LGCD	Tarpaulin				600.00						
2017-11-509 November 07, 2017				Consultation- Dialogue on Federalism with the College Students of Butuan City	LGCD	Advocacy Flashdrive				60,000.00						

2017-11-509 November 07, 2017				Consultation- Dialogue on Federalism with the College Students of Butuan City	LG CDD	2018 Daily Planner				90,000.00						
2017-11-509 November 07, 2017				Consultation- Dialogue on Federalism with the College Students of Butuan City	LG CDD	Bond Paper	2,000.00			2,000.00						
2017-11-395 September 20, 2017				CMGP Activities for DILG Regional & Provincial Offices	LG CDD	Cellcards	60,000.00			15,262.00						
2017-11-395 September 20, 2017				CMGP Activities for DILG Regional & Provincial Offices	LG CDD	Cellcards				43,660.00						
2017-11-395 September 20, 2017				CMGP Activities for DILG Regional & Provincial Offices	LG CDD	Cellcards				1,078.00						
2017-11-558 November 08, 2017				Information Education Campaign (IEC) for the PLEB Orientation for Law Schools & IBP Lawyers of Butuan City on November 14, 2017; Mayors & Chief of Police of Caraga Region on November	LG MED	Cellcards	1,794.50			1,078.00						
2017-11-493 November 06, 2017				Supplies and Materials for Seminar Workshop on APCPI Batch 2	LG CDD	Supplies	58,800.00			13,000.00						
2017-11-493 November 06, 2017				Supplies and Materials for Seminar Workshop on APCPI Batch 2	LG CDD	Supplies				27,000.00						
2017-11-493 November 06, 2017				Supplies and Materials for Seminar Workshop on APCPI Batch 2	LG CDD	Supplies				5,460.00						
2017-11-493 November 06, 2017				Supplies and Materials for Seminar Workshop on APCPI Batch 2	LG CDD	Supplies				3,950.00						
2017-11-493 November 06, 2017				Supplies and Materials for Seminar Workshop on APCPI Batch 2	LG CDD	Supplies				3,015.00						

2017-11-493 November 06, 2017				Supplies and Materials for Seminar Workshop on APCPI Batch 2	LGCD	Supplies				315.00						
2017-11-493 November 06, 2017				Supplies and Materials for Seminar Workshop on APCPI Batch 2	LGCD	Supplies				1,500.00						
2017-11-493 November 06, 2017				Supplies and Materials for Seminar Workshop on APCPI Batch 2	LGCD	Supplies				4,560.00						
2017-11-493 November 06, 2017				Supplies and Materials for Seminar Workshop on APCPI Batch 2	LGCD	Cellcards	10,000.00			2,940.00						
2017-11-493 November 06, 2017				Supplies and Materials for Seminar Workshop on APCPI Batch 2	LGCD	Cellcards				2,950.00						
2017-11-493 November 06, 2017				Supplies and Materials for Seminar Workshop on APCPI Batch 2	LGCD	Cellcards				2,950.00						
2017-11-493 November 06, 2017				Supplies and Materials for Seminar Workshop on APCPI Batch 2	LGCD	Cellcards				1,000.00						
2017-11-556 October 26, 2017				PCF 2017 Orientation on December 11, 2017	LGMED	Accommodation	66,500.00			12,000.00						
2017-11-556 October 26, 2017				PCF 2017 Orientation on December 11, 2017	LGMED	Accommodation				10,000.00						
2017-11-556 October 26, 2017				PCF 2017 Orientation on December 11, 2017	LGMED	Meals				3,900.00						
2017-11-556 October 26, 2017				PCF 2017 Orientation on December 11, 2017	LGMED	Meals				11,500.00						
2017-11-556 October 26, 2017				PCF 2017 Orientation on December 11, 2017	LGMED	Meals				26,100.00						
2017-11-556 October 26, 2017				PCF 2017 Orientation on December 11, 2017	LGMED	Meals				3,000.00						
2017-11-559 November 08, 2017				PLEB Orientation for Mayors and Chiefs of Police of Caraga Region	LGMED	Supplies	179,450.00			162,800.00						

2017-11-559 November 08, 2017				PLEB Orientation for Mayors and Chiefs of Police of Caraga Region	LG MED	Supplies				8,550.00						
2017-11-559 November 08, 2017				PLEB Orientation for Mayors and Chiefs of Police of Caraga Region	LG MED	Supplies				900.00						
2017-11-541 November 14, 2017				CMGP Operations / PDMU use	PDMU	Equipment	50,000.00			50,000.00						
2017-11-____				Supplies / Materials / Service Fee / for the End-of-the-program Review and Report Preparation for RPRAT and other BuB Stakeholders	PDMU	Supplies	74,800.00			39,600.00						
2017-11-____				Supplies / Materials / Service Fee / for the End-of-the-program Review and Report Preparation for RPRAT and other BuB Stakeholders	PDMU	Supplies				15,800.00						
2017-11- 582 November 28, 2017				Barangay-Based Symposium on Illegal Drugs on December 5, 2017	LG MED	Meals	90,000.00			90,000.00						
2017-12-606 December 04, 2017				LAN Cabling for the LGRRC-DILG Building	GSS	Network Equipments / Materials	413,000.00			1,600.00						
2017-12-606 December 04, 2017				LAN Cabling for the LGRRC-DILG Building	GSS	Network Equipments / Materials				1,000.00						
2017-12-606 December 04, 2017				LAN Cabling for the LGRRC-DILG Building	GSS	Network Equipments / Materials				6,520.00						
2017-12-606 December 04, 2017				LAN Cabling for the LGRRC-DILG Building	GSS	Network Equipments / Materials				25,000.00						
2017-12-606 December 04, 2017				LAN Cabling for the LGRRC-DILG Building	GSS	Network Equipments / Materials				170,000.00						
2017-12-606 December 04, 2017				LAN Cabling for the LGRRC-DILG Building	GSS	Network Equipments / Materials				9,600.00						

2017-12-606 December 04, 2017				LAN Cabling for the LGRRC-DILG Building	GSS	Network Equipments / Materials				3,000.00						
2017-12-606 December 04, 2017				LAN Cabling for the LGRRC-DILG Building	GSS	Network Equipments / Materials				8,400.00						
2017-12-606 December 04, 2017				LAN Cabling for the LGRRC-DILG Building	GSS	Network Equipments / Materials				50,000.00						
2017-12-606 December 04, 2017				LAN Cabling for the LGRRC-DILG Building	GSS	Network Equipments / Materials				8,000.00						
2017-12-606 December 04, 2017				LAN Cabling for the LGRRC-DILG Building	GSS	Network Equipments / Materials				45,000.00						
2017-12-606 December 04, 2017				LAN Cabling for the LGRRC-DILG Building	GSS	Network Equipments / Materials				2,880.00						
2017-12-606 December 04, 2017				LAN Cabling for the LGRRC-DILG Building	GSS	Network Equipments / Materials				1,200.00						
2017-12-606 December 04, 2017				LAN Cabling for the LGRRC-DILG Building	GSS	Network Equipments / Materials				6,300.00						
2017-12-606 December 04, 2017				LAN Cabling for the LGRRC-DILG Building	GSS	Network Equipments / Materials				42,500.00						
2017-12-606 December 04, 2017				LAN Cabling for the LGRRC-DILG Building	GSS	Network Equipments / Materials				20,000.00						
2017-12-606 December 04, 2017				LAN Cabling for the LGRRC-DILG Building	GSS	Network Equipments / Materials				12,000.00						
2017-11-599 November 28, 2017				IEC Materials for ADM Advocacy	LGCD	Supplies	997,000.00			90,000.00						
2017-11-599 November 28, 2017				IEC Materials for ADM Advocacy	LGCD	Supplies				50,000.00						
2017-11-599 November 28, 2017				IEC Materials for ADM Advocacy	LGCD	Supplies				126,000.00						
2017-11-599 November 28, 2017				IEC Materials for ADM Advocacy	LGCD	Supplies				32,500.00						
2017-11-599 November 28, 2017				IEC Materials for ADM Advocacy	LGCD	Supplies				27,000.00						
2017-11-599 November 28, 2017				IEC Materials for ADM Advocacy	LGCD	Supplies				125,000.00						

2017-11-599 November 28, 2017				IEC Materials for ADM Advocacy	LGCD	Supplies				30,000.00						
2017-11-599 November 28, 2017				IEC Materials for ADM Advocacy	LGCD	Supplies				100,000.00						
2017-11-599 November 28, 2017				IEC Materials for ADM Advocacy	LGCD	Supplies				288,000.00						
2017-11-599 November 28, 2017				IEC Materials for ADM Advocacy	LGCD	Supplies				2,900.00						
2017-11-590 November 20, 2017				Electronics for New Office Building	GSS	Supplies	550,000.00			165,700.00						
2017-11-590 November 20, 2017				Electronics for New Office Building	GSS	Supplies				31,800.00						
2017-11-590 November 20, 2017				Electronics for New Office Building	GSS	Supplies				13,000.00						
2017-11-590 November 20, 2017				Electronics for New Office Building	GSS	Supplies				14,500.00						
2017-11-590 November 20, 2017				Electronics for New Office Building	GSS	Supplies				41,400.00						
2017-11-590 November 20, 2017				Electronics for New Office Building	GSS	Supplies				7,200.00						
2017-11-590 November 20, 2017				Electronics for New Office Building	GSS	Supplies				25,000.00						
2017-11-590 November 20, 2017				Electronics for New Office Building	GSS	Supplies				1,980.00						
2017-11-590 November 20, 2017				Electronics for New Office Building	GSS	Supplies				1,200.00						
2017-11-590 November 20, 2017				Electronics for New Office Building	GSS	Supplies				4,000.00						
2017-11-590 November 20, 2017				Electronics for New Office Building	GSS	Supplies				8,500.00						
2017-11-573 November 13, 2017				Cubicles/Partition of LGRRC-DILG Caraga Building	GSS	Fixed Partition with tables	960,000.00			960,000.00						

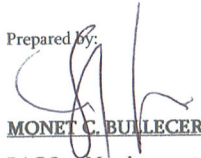
2017-11-601 December 04, 2017				Database Development and Planning for the ADM Project Implementation	LGCD	Office Supplies	94,750.00			61,050.00						
2017-11-601 December 04, 2017				Database Development and Planning for the ADM Project Implementation	LGCD	Supplies				22,500.00						
2017-12-545 December 18, 2017				Air Conditioning Unit for New Office Building	GSS	Equipment	908,400.00			68,320.00						
2017-12-545 December 18, 2017				Air Conditioning Unit for New Office Building	GSS	Equipment				371,000.00						
2017-12-545 December 18, 2017				Air Conditioning Unit for New Office Building	GSS	Equipment				285,500.00						
2017-11-586 November 16, 2017				Office Furniture and Accessories	GSS	Supplies	715,500.00			79,900.00						
2017-11-586 November 16, 2017				Office Furniture and Accessories	GSS	Supplies				54,900.00						
2017-11-586 November 16, 2017				Office Furniture and Accessories	GSS	Supplies				127,500.00						
2017-11-600 December 16, 2017				Database Development and Planning for the ADM Project Implementation on December 11-12, 2017	LGCD	Meals	111,000.00			5,400.00						
2017-11-600 December 16, 2017				Database Development and Planning for the ADM Project Implementation on December 11-12, 2017	LGCD	Meals				4,800.00						
2017-11-600 December 16, 2017				Database Development and Planning for the ADM Project Implementation on December 11-12, 2017	LGCD	Meals				48,000.00						

2017-11-600 December 16, 2017				Database Development and Planning for the ADM Project Implementation on December 11-12, 2017	LGCCDD	Accommodation				29,700.00						
2017-10-455 October 25, 2017				Laptop for CMGP Use	LGCCDD	Rent to Own Laptop	162,000.00			162,000.00						
2017-12- December 05, 2017				Barangay-Based Symposium on Illegal Drugs on December 5, 2017	LGCCDD	Meals	90,000.00			90,000.00						
2017-11-517 November 06, 2017				Presentation and Validation of BuB End of the Program Report	LGCCDD	Supplies	74,800.00			11,760.00						
2017-11-517 November 06, 2017				Presentation and Validation of BuB End of the Program Report	LGCCDD	Supplies				33,180.00						
2017-11-517 November 06, 2017				Presentation and Validation of BuB End of the Program Report	LGCCDD	Supplies				16,400.00						
2017-11-517 November 06, 2017				Presentation and Validation of BuB End of the Program Report	LGCCDD	Supplies				4,000.00						
2017-12-616 December 06, 2017				Unlimited Printing Services covering January 1 to December 31, 2018	GSS	Supplies	108,000.00			108,000.00						
2017-12-614 December 06, 2017				Security Services covering January 1- December 31, 2018	GSS	Services	528,000.00			528,000.00						
2017-11-589 November 17, 2017				Mechanical for New Office Building	GSS	Equipment	240,000.00			145,500.00						
2017-11-589 November 17, 2017				Mechanical for New Office Building	GSS	Equipment				90,000.00						
2017-11-588 November 17, 2017				Office Decoration and Appliances	GSS	Supplies	427,006.00			34,078.00						
2017-11-588 November 17, 2017				Office Decoration and Appliances	GSS	Supplies				22,000.00						


2017-11-604				Coordination Logistics and Materials for the MASA MASID Coordination Meeting for the month of December 2017 on December 18, 2017	LGMED	Supplies	54,000.00			3,740.00						
2017-11-604				Coordination Logistics and Materials for the MASA MASID Coordination Meeting for the month of December 2017 on December 18, 2017	LGMED	Supplies				5,500.00						
2017-11-604				Coordination Logistics and Materials for the MASA MASID Coordination Meeting for the month of December 2017 on December 18, 2017	LGMED	Supplies				19,800.00						
2017-11-604				Coordination Logistics and Materials for the MASA MASID Coordination Meeting for the month of December 2017 on December 18, 2017	LGMED	Supplies				19,800.00						
2017-12-610 November 17, 2017				LGU P4 Promotion and Advocacy Campaign	LGMED	Supplies	161,025.00			75,000.00						
2017-12-610 November 17, 2017				LGU P4 Promotion and Advocacy Campaign	LGMED	Supplies				33,000.00						
2017-12-631 December 15, 2017				Strengthening the Implementation of Barangay Drug Clearing Operations Program in Region XIII	LGMED	Supplies	175,000.00			150,000.00						

2017-12-626 December 14, 2017				Orientation on "Do No Harm" approach for ADM Project Implementer	LGCD	Supplies	186,703.41				90,578.00						
2017-12-643 December 19, 2017				Presentation and Validation of BuB End of the Program Report	LGCD	Supplies	66,600.00				11,760.00						
Total Alloted Budget of Procurement Activities							19,545,511.41										
Total Contract Price of Procurement Activities Conducted							16,692,528.47										
Total Saving (Total Alloted Buget - Total Contract Price)							2,852,982.94										

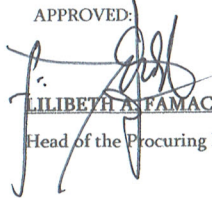
Prepared by:


MONET C. BULLECEC
BAC Sec. Member

Recommended for Approval by:


RAY GREGORY R. JARANILLA
BAC Chairperson

APPROVED:


LILIBETH A. FAMACION, CESO III
Head of the Procuring Entity