## Department of the Interior and Local Government (Region XIII Caraga)

1559 Matimco Bldg., J.C. Aquino Ave., Libertad, Butuan City www.caraga.dilg.gov.ph

## PROCUREMENT MONITORING AND TRACKING SYSTEM

As of December 31, 2017

Accountable Officers:

Accountable Officers				End User			Er	nd User		1	BAC SECRETARIA	AT			<b>End User</b>	
	Refle	ected in	If not in the	Remarks	PMO/	Request	P	BC (PhP)		Con	tract Cost (PhP)			Supplies Per		
PR No. and Date	the	APP or	APP or PPMP,	(brief desc of	End-	Details	Total	MOOE	СО	Total	MOOE	со	Remarks/Statu		ipplies Receivi	Balance per
	Yes	No	submitted supplemental	Prog/Project(s)	User									requested		request
2017 - 01 -22				Printing of DILG 13	LGMED	Supplies	54,540.00			54,540.00						
January 09, 2017				(Caraga) Annual												
				Report CY 2016												
2017 - 01 -23		T		Provincial	LGMED	Meals	445,000.00			41,915.00		1				
January 11, 2017				Preparedness and		-										
				Partnership Dialogue												
				on Operation LISTO												
		1														
2017 - 01 -23	+	+		Provincial	LGMED	Meals				5,300.00						
January 11, 2017				Preparedness and												
January 11, 101				Partnership Dialogue												
2017 - 01 -23	+	+	-	Provincial	LGMED	Accommodation with				10,000.00						
January 11, 2017				Preparedness and		complimetary breakfast										
January 22, 2021				Partnership Dialogue												
			1	on Operation LISTO												
2017 - 01 -23	1	1	1	Provincial	LGMED	Meals				37,845.00						
January 11, 2017				Preparedness and												
				Partnership Dialogue												
				on Operation LISTO												
2017 - 01 -23	1			Provincial	LGMED	Meals				13,250.00						
January 11, 2017				Preparedness and												
			1	Partnership Dialogue												
				on Operation LISTO												
2017 - 01 -23				Provincial	LGMED	Accommodation with				10,000.00						
January 11, 2017				Preparedness and		complimetary breakfast										
				Partnership Dialogue												
				on Operation LISTO							***************************************					
2017 - 01 -23	1			Provincial	LGMED	Meals &				26,775.00						
January 11, 2017				Preparedness and		Accommodation with										
				Partnership Dialogue		complimetary breakfast										
				on Operation LISTO												
2017 - 01 -23	T			Provincial	LGMED	Meals				46,545.00						
January 11, 2017				Preparedness and							8					
				Partnership Dialogue											1	
				on Operation LISTO												

						1	T
2017 - 01 -23	Provincial LGMED	Meals		22,800.00			
January 11, 2017	Preparedness and						
	Partnership Dialogue						
	on Operation LISTO						
2017 - 01 -23	Provincial LGMED	Accommodation with		17,500.00			
January 11, 2017	Preparedness and	complimetary breakfast					
	Partnership Dialogue						
	on Operation LISTO						
2017 - 01 -23	Provincial LGMED	Meals &	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT	26,775.00			
January 11, 2017	Preparedness and	Accommodation with				1 1	
	Partnership Dialogue	complimetary breakfast					
	on Operation LISTO	, , , , , , , , , , , , , , , , , , , ,					
2017 - 01 -23	Provincial LGMED	Meals		46,110.00			
January 11, 2017	Preparedness and	· · · · · · · · · · · · · · · · · · ·				1 1	
Julian, 11, 2017	Partnership Dialogue						
	on Operation LISTO						
2017 - 01 -23	Provincial LGMED	Meals		22,800.00			
January 11, 2017	Preparedness and	Ivicais		22,800.00			
January 11, 2017							
	Partnership Dialogue						
2017 24 23	on Operation LISTO			17.500.00			-
2017 - 01 -23	Provincial LGMED	Accommodation with		17,500.00			
January 11, 2017	Preparedness and	complimetary breakfast					
	Partnership Dialogue						
	on Operation LISTO						
2017 - 01 -23	Provincial LGMED	Meals &		62,000.00			
January 11, 2017	Preparedness and	Accommodation with					
	Partnership Dialogue	complimetary breakfast					
	on Operation LISTO						
2017 - 01 -23	Provincial LGMED	Meals		25,665.00			
January 11, 2017	Preparedness and						
	Partnership Dialogue						
	on Operation LISTO						
2017 - 01 -33	Regional Planning on LGMED	Meals	96,750.00	5,000.00			
January 09, 2017	Operation LISTO on		6				
	February 10, 2017						1 1
2017 - 01 -33	Regional Planning on LGMED	Meals		47,250.00			
January 09, 2017	Operation LISTO on						
	February 10, 2017						
2017 - 01 -33	Regional Planning on LGMED	Meals		22,500.00			
January 09, 2017	Operation LISTO on	IVICAIS		1			
33, 2027	February 10, 2017						
	Tebruary 10, 2017						
2017 01 22	Regional Planning on LGMED	Assemmedation		22,000.00			
2017 - 01 -33		Accommodation with		22,000.00			
January 09, 2017	Operation LISTO on	complimetary breakfast					
	February 10, 2017						
			LL				

particular de la constante de			-		 			 	
2017 - 02 -66 February 20, 2017	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 complimetary breakfast			20,000.00			
2017 - 02 -66 February 20, 2017	Orientation on 2016 PCF Operational Guidelines on March 9, 2017	LGMED	Accommodation with complimetary breakfast			32,000.00			
2017-02-	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-		ORD	Accommodation			64,800.00			
2017-02-	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-		ORD	Meals			3,200.00			
2017-03-108 March 13, 2017		Admin.	Meals	216,700.00		7,000.00			

2017-03-108	Orientation on the	Admin.	Meals			1	140,000.00				
March 13, 2017	establishment of				1						
	Quality Management										
1 1	System in DILG XIII				- 1						
	1 15				ı						
	on March 20-24,										
	2017										
2047 02 400	 Orientation on the	Admin.	Accommodation with				5,250.00		 	 	
2017-03-108	Orientation on the	Admin.				1	3,230.00				
March 13, 2017	establishment of		complimetary breakfast								
	Quality Management					1					
	System in DILG XIII					1					
	on March 20-24,										
	2017										
2017-03-108	Orientation on the	Admin.	Accommodation with	216,700.00			56,250.00				
March 13, 2017	establishment of		complimetary breakfast								
	Quality Management										
	System in DILG XIII					- 1					
	on March 20-24,										
	2017					1					
	2017										
2017-04-134 April	SGLG 2017	LGMED	Meals	146,475.00			3,520.00				
5, 2017	Orientation on April										
	8, 2017										
2017-04-134 April	SGLG 2017	LGMED	Meals				40,850.00	AND THE PARTY OF T			
	The same of the sa	COMICD	Wicuis				10,050.00				
5, 2017	Orientation on April										
	 8, 2017	101455					C4 0F0 00		 	 	
2017-04-134 April	SGLG 2017	LGMED	Meals			1	64,050.00				
5, 2017	Orientation on April					- 1					
	8, 2017								 	 	
2017-04-134 April	SGLG 2017	LGMED	Accommodation				11,000.00				
5, 2017	Orientation on April										
	8, 2017										
2017-04-134 April	SGLG 2017	LGMED	Accommodation				27,000.00				
5, 2017	Orientation on April										
-,	8, 2017										
2017-04-140 April	Refresher Course for	LGMED	Meals	The state of the s			1,800.00				
5, 2017	CBMS -Trained										
	LGOOs of DILG										
	Region XIII on May 2-										
	6, 2017					1				1	
2017 04 140 April	 Refresher Course for	LCMED	Meals	54,300.00			52,500.00		 -		
2017-04-140 April		LGIMED	iviedis	54,500.00			32,300.00			1	
5, 2017	CBMS -Trained										
	LGOOs of DILG				2.17						
	Region XIII on May 2-										
	6, 2017								 	 	
2017-		ORD	Meals	304,850.00			80,850.00				
May 3, 2017	Implementation										
				L							

	т-т	14 150	long.	In a set s		 T 51,000,00		Т	T	
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	LGCDD	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	LGMED	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		Meals		115,800.00				
2017-06-240 June 21, 2017		SGLG 2017 Provincial & Regional Calibration and Processing of Results on July 5-7, 2017	LGMED	Accommodation		15,000.00				500 E 50
2017-06-240 June 21, 2017		SGLG 2017 Provincial & Regional Calibration and Processing of Results on July 5-7, 2017	LGMED	Accommodation		50,000.00				
2017-06-240 June 21, 2017		SGLG 2017 Provincial & Regional Calibration and Processing of Results on July 5-7, 2017		Accommodation		11,000.00				

	 			T	 	 		 	
2017-06-213	Printing and	LGCDD	Supplies	75,000.00	71,000.00				
June 06, 2017	Packaging of the BuB						1		
	 Compedium					 		 	
2017-06-217	Office Supplies for	LGCDD	Supplies	51,302.00	51,302.00				
June 16, 2017	LFP Final Inspection								
	Monitoring &								
	Document								
	 Reproduction							 	
2017-06-216	Office Supplies for	LGCDD	Supplies	67,500.00	67,500.00				
June 16, 2017	LFP Final Inspection								
	Monitoring &								
	Document								
	 Reproduction				 	 		 	
2017-06-214	Re-Tooling and	LGMED	Meals	93,625.00	10,725.00				
June 13, 2017	Coaching on								
	Compliance to								
	Revised BPLS								
	Standards on June								
	 22, 2017				 1.075.00	 		 	
2017-06-214	Re-Tooling and	LGMED	Meals		4,875.00				
June 13, 2017	Coaching on								
	Compliance to								
	Revised BPLS								
	Standards on June								
	 22, 2017	1.01.150			 40,400,00	 		 	
2017-06-214	Re-Tooling and	LGMED	Meals		48,180.00				
June 13, 2017	Coaching on								
	Compliance to								8
	Revised BPLS								
	Standards on June 22, 2017								
2017-06-214	 Re-Tooling and	LGMED	Meals	-	 750.00	 		 	
June 13, 2017	Coaching on	LOWILD	IVICAIS		750.00	1			
Julie 13, 2017	Compliance to								
	Revised BPLS								
	Standards on June								
	22, 2017								
2017-06-214	Re-Tooling and	LGMED	Accommodation		23,000.00				
June 13, 2017	Coaching on								
	Compliance to								
	Revised BPLS					1			
	Standards on June								
	22, 2017								
2017-06-214	Re-Tooling and	LGMED	Accommodation		5,000.00				
June 13, 2017	Coaching on								
	Compliance to								
	Revised BPLS								
	Standards on June								
	22, 2017								

2017-06-254		Orientation on Local	LGMED	Meals	87,500.00	87,500.00		1		
July 03, 2017		Government	COMICO	THE GIS	07,500.00	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
July 03, 2017		Innovative Solutions								
		Banking (LGSIB) on								
		July 18, 2018								
2047.06.250			LGMED	Supplies	220,000.00	220,000.00		-		
2017-06-250			LGMED	Supplies	220,000.00	220,000.00				
June 28, 2017		the Implementation								
		of the Operation								
		Listo: Listong								
		Pamilyang Pilipino	10000	Manla	71 550 00	 12,000.00	 	-	-	
2017-07-296	1 1	Conduct of LED	LGCDD	Meals	71,550.00	12,000.00				
August 01, 2017		Strategy on August								
		15-16, 2018	LCCDD	0.0 - 1-		 18,500.00	 	-		
2017-07-296		Conduct of LED	LGCDD	Meals		18,500.00				
August 01, 2017		Strategy on August								
		15-16, 2018	1.0000	0.41-		 24.050.00	 			
2017-07-296		Conduct of LED	LGCDD	Meals		24,050.00				
August 01, 2017		Strategy on August								
		15-16, 2018	1.0000	0.0 1 -		 5,000.00	 			
2017-07-296		Conduct of LED	LGCDD	Meals		5,000.00				
August 01, 2017		Strategy on August								
		15-16, 2018	10000	A d-Ai		 12,000.00	 			
2017-07-296		Conduct of LED	LGCDD	Accommodation		12,000.00				
August 01, 2017		Strategy on August					1			
		15-16, 2018	LCMED	Constinu	52,850.00	 16,800.00	 			
2017-06-233		Consultative Meeting	LGMED	Supplies	52,850.00	16,800.00	1			
June 20, 2017		on MASA MASID								
		Implementation in								
		Caraga Region on								
		June 30, 2017								
2017-06-233		Consultative Meeting	LGMED	Supplies		 8,400.00				
June 20, 2017		on MASA MASID								
34.10 25, 252.		Implementation in					1			
		Caraga Region on								
		June 30, 2017								
2017-06-233		Consultative Meeting	LGMED	Supplies		13,800.00				
June 20, 2017		on MASA MASID								
		Implementation in								
		Caraga Region on								
		June 30, 2017								
		,								
2017-06-295		Consultative Meeting	LGMED	Supplies		10,550.00				
June 20, 2017		on MASA MASID								
		Implementation in								
		Caraga Region on								
		June 30, 2017								1
1 1										

2017-06-295	Consultative Meeting LGMED	Supplies	T T	10,550.00		T	
	on MASA MASID	Supplies		10,550.00			
June 20, 2017	produce of the second section of the second second					1 1	
	Implementation in					1 1	
	Caraga Region on	1				1 1	
	June 30, 2017						
2017-06-295	Regional Roll-out of LGCDD	Meals	161,000.00	12,500.00		1	
June 20, 2017	LIIC Formulation on				1		
30.10 20, 2021	August 16-17, 2017						
2017-06-295	Regional Roll-out of LGCDD	Meals	AND CONTRACTOR AND CO	10,000.00			
June 20, 2017	LIIC Formulation on				1 1	1 1	
	August 16-17, 2017						
2017-06-295	Regional Roll-out of LGCDD	Meals	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT	64,325.00			
June 20, 2017	LIIC Formulation on					1	
	August 16-17, 2017						
2017-06-295	Regional Roll-out of LGCDD	Meals		5,100.00			
June 20, 2017	LIIC Formulation on				1 1	1 1	
	August 16-17, 2017						
2017-06-295	Regional Roll-out of LGCDD	Accommodation		52,950.00			
June 20, 2017	LIIC Formulation on				1 1	1 1	
	August 16-17, 2017						
2017-06-295	Regional Roll-out of LGCDD	Accommodation		15,885.00			
June 20, 2017	LIIC Formulation on				1 1	1 1	
	August 16-17, 2017						
2017-08-293	Regional Workshops LGCDD	Meals	319,800.00	18,000.00		1	
August 1, 2017	on National/Regional				1 1	1 1	
	Strategic Priorities				1 1	1 1	
	and Sustainable					1 1	
1 1 1	Development Goals						
1 1 1	Alignment					1	
2017-08-293	Regional Workshops LGCDD	Meals		58,400.00			
August 1, 2017	on National/Regional					1 1	
	Strategic Priorities	1				1 1	
1 1 1	and Sustainable						
	Development Goals						
1 1 1	Alignment					1 1	
2017-08-293	Regional Workshops LGCDD	Meals		58,400.00			
August 1, 2017	on National/Regional						
	Strategic Priorities						
	and Sustainable						
	Development Goals						
	Alignment						

2017-08-293	Regional Workshops LGC	CDD Ac	commodation		39,200.00					
August 1, 2017	on National/Regional									
	Strategic Priorities	1			1					
	and Sustainable									
	Development Goals	1							1	
	Alignment									
2017-08-293	Regional Workshops LGG	iCDD Ac	commodation		51,100.00					
August 1, 2017	on National/Regional	1					1			
	Strategic Priorities									
	and Sustainable						1			
	Development Goals									
	Alignment									
2017-08-293		CDD Ac	commodation		39,200.00					
August 1, 2017	on National/Regional									
	Strategic Priorities									
	and Sustainable									
	Development Goals									
	Alignment									
2017-07-289		SMED Ac	ccommodation	111,000.00	39,200.00					
July 25, 2017	Harm" among the									
	Local Peace and									
	Order Secretariates									
	in the Region									
2017-07-289	Training of "Do No LGI	SMED M	eals	270.2027 1	56,250.00					
July 25, 2017	Harm" among the	1								
	Local Peace and									
	Order Secretariates									
	in the Region							 		
2017-07-289		SMED M	eals		38,750.00					
July 25, 2017	Harm" among the									
	Local Peace and									
	Order Secretariates									
	in the Region							 		
2017-07-289		SMED AC	ccommodation		16,000.00					
July 25, 2017	Harm" among the									
	Local Peace and									
	Order Secretariates									
	in the Region							 		
2017-07-260	Technical Writeshop LG	GCDD Ac	ccommodation	119,200.00	56,000.00					
July 07, 2017	of Best Practices on									
	LGIS on July 19, 2017									
			1.:		 7 200 0			 		
2017-07-260	Technical Writeshop LG	ACDD AC	ccommodation		7,200.0	'				
July 07, 2017	of Best Practices on									
	LGIS on July 19, 2017									

2017-07-260	T :	Technical Writeshop	LECOD	Meals		 T	56,000.00	I			Т		
July 07, 2017		of Best Practices on	LOCDD	Micais		1	30,000.00			1			
July 07, 2017	1 1	LGIS on July 19, 2017										- 1	
		Lais 011 July 15, 2017											
2017-08-312		DILG 13 Disaster	LGMED	Equipment	301,500.00		3,560.00						
August 14, 2017	1 1	Operation Center							1				
2017-08-312		DILG 13 Disaster	LGMED	Equipment			3,720.00						
August 14, 2017		Operation Center							1				
2017-08-312	1 1	DILG 13 Disaster	LGMED	Equipment			25,999.00						
August 14, 2017		Operation Center								1			
2047 00 242		DU C 42 D'	LCMED	F		 	21,745.00						
2017-08-312		DILG 13 Disaster	LGMED	Equipment			21,745.00						
August 14, 2017		Operation Center											
2017-08-312		DILG 13 Disaster	LGMED	Equipment		 	21,745.00						
August 14, 2017	1 1	Operation Center	COMICD	Equipment			21,745.00						
/August 14, 2017		operation center											
2017-08-312		DILG 13 Disaster	LGMED	Equipment			49,900.00						
August 14, 2017		Operation Center											
2017-08-312		DILG 13 Disaster	LGMED	Equipment			97,600.00						
August 14, 2017		Operation Center											
2017-08-312	1 1	DILG 13 Disaster	LGMED	Equipment			6,270.00						
August 14, 2017		Operation Center											
2017-08-312		DILG 13 Disaster	LGMED	Equipment		 	17,780.00						
August 14, 2017	1 1	Operation Center	LGIMED	Equipment			17,780.00						
August 14, 2017		Operation Center											
2017-08-312		Capacitation on the	LGCDD	Meals	116,000.00		12,000.00						
August 14, 2017	1 1	Local Planning			,								
		Process in the											
		context of the LDC				1							
		Strengthening											
		Initiative on August											
		23, 2017											
2017-08-312			LGCDD	Meals			10,000.00						
August 14, 2017		Local Planning											
	1 1	Process in the											
		context of the LDC											
		Strengthening											
		Initiative on August											
		23, 2017		L							L	L	

		-						 		 
2017-08-312	Capacitation on the	LGCDD	Meals			48,500.00				
August 14, 2017	Local Planning									
	Process in the									
1 1 1	context of the LDC									
	Strengthening									
	Initiative on August									
	23, 2017									
2017-08-312	Capacitation on the	LGCDD	Meals			4,500.00				
August 14, 2017	Local Planning									
	Process in the									
1 1	context of the LDC									
	Strengthening									
	Initiative on August									
	23, 2017									
2017-08-312	Capacitation on the	LGCDD	Accommodation			35,000.00				
August 14, 2017	Local Planning									
	Process in the									
1 1 1	context of the LDC									
	Strengthening									
1 1 1	Initiative on August									
	23, 2017									
2017-08-312	Capacitation on the	LGCDD	Accommodation			4,900.00				
August 14, 2017	Local Planning									
	Process in the									
1 1 1	context of the LDC									
1 1 1	Strengthening									
1 1 1	Initiative on August									
	23, 2017									
2017-08-309	Roll-out of LISTONG	LGMED	Supplies & Materials	109,539.50		100,689.50				
August 11, 2017	Pamayanan for LGUs									
	along the Agusan									
	River Basin									
2017-08-313	Roll-out of LISTONG	LGMED	Meals	69,000.00		2,450.00				
August 14, 2017	Pamayanan for the									
	Municipality of Las									
	Nieves, Agusan del									
	Norte on Sep									
2017-08-313	Roll-out of LISTONG	LGMED	Meals			3,000.00				
August 14, 2017	Pamayanan for the									
	Municipality of Las									
	Nieves, Agusan del							1		
	Norte									
2017-08-313	Roll-out of LISTONG	LGMED	Meals	I		4,900.00	The state of the s			
August 14, 2017	Pamayanan for the									
	Municipality of Las									
	Nieves, Agusan del									
	Norte									
	***************************************		·	-	 	Lawrence and the same and the s			-	 

Total Control	To 11						40.500.00			 	
2017-08-313	1	LGMED	Meals				48,600.00				
August 14, 2017	Pamayanan for the				1						
	Municipality of Las										
	Nieves, Agusan del										
	Norte						0.500.00		 	 	
2017-08-313		LGMED	Accommodation				9,600.00				
August 14, 2017	Pamayanan for the										
	Municipality of Las										
	Nieves, Agusan del										
	Norte	1.01.155					6 000 00		 	 	
2017-08-314		LGMED	Meals				6,000.00				
August 14, 2017	Pamayanan for the										
	Municipality of San					1					
	Luis, Agusan del Sur										
	on September 27-28,										
2017-08-314	2017 Roll-out of LISTONG	LGMED	Meals				3,000.00			 	
August 14, 2017	Pamayanan for the	LGMED	Meals				3,000.00				
August 14, 2017											
	Municipality of San										
	Luis, Agusan del Sur										
	on September 27-28, 2017										
2017-08-314		LGMED	Meals				54,000.00			 	
August 14, 2017	Pamayanan for the	EGIMIED	Wicais				34,000.00				
August 14, 2017	Municipality of San										
	Luis, Agusan del Sur										
	on September 27-28,										
	2017										
2017-08-344		LGMED	Meals	90,500.00			6,600.00	######################################			
September 04,	Populizing LGU P4										
2017	Portal on September										
	28-29, 2017										
2017-08-344	Workshop on	LGMED	Meals				64,000.00				
September 04,	Populizing LGU P4										
2017	Portal on September										
	28-29, 2017										
2017-08-344	The Control of the Control	LGMED	Accommodation				18,200.00				
September 04,	Populizing LGU P4										
2017	Portal on September										
	28-29, 2017										
2017-08-344	Workshop on	LGMED	Accommodation				1,400.00				
September 04,	Populizing LGU P4										
2017	Portal on September										
	28-29, 2017										

2017-08-355			Orientation and	LGCDD	Meals	89,500.00	 T	4,590.00	 	1	T	T	
				LGCDD	ivieais	89,500.00		4,350.00					
September 05,			Consultation										
2017			Planning on the										
			CMGP Program for										
			Regional and										
			Provincial Offices on										
			September 28-29,										
			2018						 				
2017-08-355			Orientation and	LGCDD	Meals			49,280.00					
September 05,			Consultation										
2017			Planning on the										
			CMGP Program for										
			Regional and										
1			Provincial Offices on										
1			September 28-29,										
			2018										
2017-08-355	-+	_	Orientation and	LGCDD	Accommodation			32,400.00	 				
September 05,			Consultation		, commodation			32,100.00					
2017			Planning on the										
2017													
			CMGP Program for										
			Regional and										
			Provincial Offices on										
			September 28-29,										
			2018				 	20,000,00	 				
2017-08-315			Roll-out od LISTONG	LGMED	Meals	68,250.00		30,000.00					
August 14, 2017			Pamayanan for the										
			Municipality of										
			Talacogon, Agusan										
			del Sur on September										
	- 1		27-29, 2017										
2017-08-315			Roll-out od LISTONG	LGMED	Meals	68,250.00		35,000.00					
August 14, 2017			Pamayanan for the										
			Municipality of										
			Talacogon, Agusan										
			del Sur on October										
			10-13 & 16-20, 2017										
			10-15 & 10-20, 2017										
2017-09-345	-	_	Regional	LGMED	Supplies	52,945.00		52,945.00					
			Consultation cum	EGIMIED	Jupplies	32,343.00		32,543.00					
September 04, 2017													
2017			Business Matching as										
			well as Populizing										
			Portal for PPP Project										
			on September 26-29,										
			2017										

	***************************************					***************************************				 			
2017-09-345		Regional	LGMED	Advocacy Shirt	54,625.00			49,450.00					
September 04,		Consultation cum											
2017		Business Matching as											
		well as Populizing											
		Portal for PPP Project											
		on September 26-29,											
		2017											
2017-09-346		Roll-out od LISTONG	LGMED	Meals	69,000.00			6,000.00					
August 14, 2017		Pamayanan for the			,								
		Municipality of La											
		Paz, Agusan del Sur											
		on September 26-28,											
		2017											
		2017											
2017-09-346		Roll-out od LISTONG	LGMED	Meals				3,000.00	***************************************	 			
August 14, 2017		Pamayanan for the						-,					
		Municipality of La											
		Paz, Agusan del Sur											
		on September 26-28,											
		2017											
		2017											
2017-09-362		Workshop on	LGMED	Accommodation	347,700.00			155,100.00		 			
September 08,		Community	LOWIED	Accommodation	347,700.00			133,100.00		9			
2017		Organizing & Skills											
2017													
		Enhancement for the											
		members of											
		Municipal WATSAN											
		and BWSAs using											
		Human Right-Based					İ						
		apporach on											
		September 26-28,											
		2017								 			
2017-09-362		Workshop on	LGMED	Meals				192,504.00					
September 08,		Community											
2017		Organizing & Skills											
1		Enhancement for the											
		members of											
		Municipal WATSAN											
		and BWSAs using											
		Human Right-Based											
		apporach on											
		September 26-28,											
		2017											
2017-09-368		Feasibility Study of	LGMED	Meals	50,250.00			10,250.00					
September 08,		PPP Project (LGU P4)											
2017													
2017-09-368		Feasibility Study of	LGMED	Meals				9,000.00	gargementensine origi gatto paran gluburan palkareun beruh arbeid				
September 08,		PPP Project (LGU P4)											
2017		, , ,											
			I			L				 1	<u> </u>	A	

Engerance Assessment and a second			-	_								 
2017-09-368		Feasibility Study of	LGMED	Meals		1	18,000.0	0				
September 08,	1 1	PPP Project (LGU P4)										
2017												 
2017-09-368		Feasibility Study of	LGMED	Accommodation			12,000.0	0				
September 08,	1 1	PPP Project (LGU P4)				1			1 1			
2017												
2017-09-364		Documentary	LGMED	Meals	367,000.00		60,000.0	0				
September 18,		Preparation										
2017		Capacitation for ADM										
		Program										
		Implementation on										
		October 4-6, 2017										
2017-09-364	TT	Documentary	LGMED	Meals			8,000.0	0				
September 18,		Preparation										
2017		Capacitation for ADM										
		Program										
		Implementation on										
		October 4-6, 2017										
2017-09-364		Documentary	LGMED	Meals			35,000.0	0				
September 18,		Preparation										
2017		Capacitation for ADM										
	1 1	Program										
		Implementation on										
		October 4-6, 2017										
2017-09-364		Documentary	LGMED	Meals			72,000.0	0				
September 18,		Preparation										
2017		Capacitation for ADM										
		Program										
		Implementation on										
		October 4-6, 2017										
2017-09-364		Documentary	LGMED	Meals			54,000.0	0				
September 18,		Preparation										
2017		Capacitation for ADM										
		Program										
		Implementation on										
		October 4-6, 2017										
2017-09-364		Documentary	LGMED	Accommodation			28,000.0	0				
September 18,		Preparation										
2017		Capacitation for ADM										
		Program										
		Implementation on										
		October 4-6, 2017										
2017-09-364		Documentary	LGMED	Accommodation			40,000.0	0				
September 18,		Preparation										
2017		Capacitation for ADM										
		Program										
		Implementation on										
		October 4-6, 2017										
2017-09-370		Orientation on RS4LG	LGMED	Meals	186,550.00		11,440.0	0				
September 11,		on October 12-13,										
2017		2017										
-			<del></del>		************************				THE RESERVE THE PERSON NAMED IN COLUMN 1971	-	the same of the sa	

2017-09-370	Orientation on RS4LG LGMED	Meals	51,120.00		
September 11,	on October 12-13,				
2017	2017				
2017-09-370	Orientation on RS4LG LGMED	Meals	25,560.00		
September 11,	on October 12-13,				
2017	2017				
2017-09-370	Orientation on RS4LG LGMED	Accommodation	18,500.00		
September 11,	on October 12-13,				
2017	2017				
2017-09-370	Orientation on RS4LG LGMED	Accommodation	32,000.00		
September 11,	on October 12-13,				
2017	2017				
2017-10-440	Review and LGCDD	Accommodation 418,10	0.00 44,800.00		
October 11, 2017	Critiquing of the CDP				
1 1 1	Formulation /				
	Updating				 
2017-10-440	Review and LGCDD	Accommodation	35,000.00		
October 11, 2017	Critiquing of the CDP			1 1	
1 1 1	Formulation /				
	Updating				
2017-10-440	Review and LGCDD	Catering	95,976.00		
October 11, 2017	Critiquing of the CDP				
	Formulation /				
	Updating				 
2017-10-440	Review and LGCDD	Catering	4,000.00	1 1	
October 11, 2017	Critiquing of the CDP				
1 1 1	Formulation /				
	Updating				
2017-10-440	Review and LGCDD	Catering	43,000.00		
October 11, 2017	Critiquing of the CDP				
1 1 1	Formulation /				
2017 12 110	Updating		90 500 00		
2017-10-440	Review and LGCDD	Catering	89,500.00		
October 11, 2017	Critiquing of the CDP				
	Formulation /				
2017 10 110	Updating	Catalian	4,000,00		
2017-10-440	Review and LGCDD	Catering	4,000.00	'I I I	
October 11, 2017	Critiquing of the CDP				
	Formulation /				
2017-10-440	Updating  Review and LGCDD	Catarina	101,800.00		
	and the second s	Catering	101,800.00		
October 11, 2017	Critiquing of the CDP				
	Formulation /				
2017-10-452	Updating  MASA MASID LGMED	Communication 75,00	0.00 74,250.00		
		1	74,230.00		
October 23, 2017	Regional &	Allowance			
	Community				
	Facilitators for the				
L	4th quarter				

				T	To	70 500 00	 10.500.00				1	
2017-10-451				LGMED	Catering	70,500.00	40,500.00					
October 23, 2017			Meeting of the MASA						ı			
		1	MASID Focal Persons									
			and RF/CF				 					
2017-10-451			Coordination	LGMED	Accommodation		27,000.00					
October 23, 2017			Meeting of the MASA									
			MASID Focal Persons					1				
			and RF/CF									
2017-10-453			MASA MASID	LGMED	Communication	50,000.00	49,500.00					
October 23, 2017			Regional &		Allowance							
			Community									
			Facilitators for the									
		1	3th quarter									
2017-09-412			Consultation-	LGCDD	Supplies	102,070.00	58,750.00					
September 27,			Dialogue on							1		
2017			Federalism with the						1			
			Sectoral						1			
			Representatives from					1				
			Butuan City and					1				
			Agusan del Norte									
			Agusan dei Norte									
2017-09-412	_		Consultation-	LGCDD	Supplies		 19,380.00					
September 27,			Dialogue on	Lucas	Joappiles .		,					
2017			Federalism with the									
2017			Sectoral									
			ACCOUNT NO CASE STORY									
			Representatives from									
			Butuan City and									
			Agusan del Norte									
2017-09-412	-		Consultation-	LGCDD	Supplies		 9,120.00					
		1	Dialogue on	LGCDD	Supplies		3,120.00		1			
September 27,									1			
2017			Federalism with the									
			Sectoral									
			Representatives from									
			Butuan City and									
			Agusan del Norte									
2047.00.442			Community of the state of the s	LCCDD	C	402.070.00	 4,560.00				+	
2017-09-412			Consultation-	LGCDD	Supplies	102,070.00	4,560.00					
September 27,			Dialogue on									
2017			Federalism with the									
			Sectoral									
			Representatives from									
			Butuan City and									
			Agusan del Norte									

2017-10-450 October 04, 2017	Persons and MASA MASID Regional/Community Facilitators of Caraga Region for the end of the month of October 2017	GMED	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	.GMED	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	GMED	Supplies		4,200.00			
2017-10-450 October 04, 2017	MASA MASID FOCAL L Persons and MASA MASID Regional/Community Facilitators of Caraga Region for the end of the month of October 2017	.GMED	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	LGCDD	Meals	114,000.00	102,600.00			
2017-10-455 October 25, 2017	CMGP L	LGCDD	Equipment	162,000.00	162,000.00			
2017-10-474 October 26, 2017	Hands-on Training on L PCF Website	LGMED	Meals	55,900.00	1,400.00			

[2047.40.474								
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		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			T				 			 
		PLEB Orientation for	LGMED	Meals			15,000.00			
November 2, 2017		LAW Schools of			1					
		Butuan City & IBP								
		Lawyers on			1					
		November 14, 2017								
2017-10-257		Training Workshop	LGMED	Meals	331,525.00		28,000.00		 	
October 27, 2017		on the preparation of	f							
		DED for evacuation								
	1 1	centers under ADM								
		Program on								
		November 13-17,								
		2017								
2017-10-257		Training Workshop	LGMED	Meals			 114,000.00	 	 	 
October 27, 2017		on the preparation of		Wicais			114,000.00			
		DED for evacuation								
		centers under ADM								
		Program on								
		November 13-17,								
		2017								
		2017								
2017-10-257		Training Workshop	LGMED	Meals			26,000.00	 	 	 
October 27, 2017		on the preparation of					20,000.00			
		DED for evacuation								
		centers under ADM								
		Program on				- 10				
		November 13-17,								
		2017								
		100,								
2017-10-257			LGMED	Meals			5,100.00	 	 	 
October 27, 2017		on the preparation of					-,			
		DED for evacuation								
		centers under ADM								
		Program on								
		November 13-17,								
		2017								
2017-10-257		Training Workshop	LGMED	Accommodation			132,000.00	 	 	<del> </del>
October 27, 2017		on the preparation of					_52,000.00			
		DED for evacuation								
1		centers under ADM								
1	1 1									1
		Program on								

	 	-					 	
2017-10-257 October 27, 2017	Training Workshop on the preparation o DED for evacuation centers under ADM Program on November 13-17, 2017	LGMED f	Accommodation		17,000.00			
2017-10-477	Tarining Wantabar	LCAMED						
October 27, 2017	Training Workshop on the preparation o DED for evacuation centers under ADM Program	LGMED F	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	LGMED	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	LGMED	Cellcards		2,950.00			
2017-10-477 October 27, 2017	Training Workshop on the preparation of DED for evacuation centers under ADM Program	LGMED	Cellcards		3,940.00			
2017-10-477 October 27, 2017	Training Workshop on the preparation of DED for evacuation centers under ADM Program	LGMED	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	LGMED	Supplies		46,790.00			
2017 November 6, 2017	Conduct of the Review and Assessment of DILG MASA MASID Project Implementation on December 27, 2018	LGMED	Meals	75,000.00	46,250.00			

2017			Conduct of the	LGMED	Accommodation			21,000.00			
November 6, 2017			Review and								
			Assessment of DILG								
			MASA MASID Project				1				
			Implementation on								
	1 1										
			December 27, 2018								
2017			Coordination	LGMED	Accommodation	70,500.00		21,000.00	 		 
November 2, 2017			Meeting of the MASA			, 0,000.00		22,000.00			
Movember 2, 2017			MASID Focal Persons								
			and Regl Community								
			Facilitators of Caraga				1				
			Region for the End of								
			the month of								
			November on								
			November 29, 2017								
2017			Coordination	LGMED	Meals			41,625.00			
November 2, 2017			Meeting of the MASA								
			MASID Focal Persons								
			and Regl Community								
			Facilitators of Caraga								
		1	Region for the End of								
			the month of								
			November on								
		1	November 29, 2017								
2017-11-503			Assessing the Gender	LGCDD	Meals	774,350.00		7,800.00		 	 
November 08,			Responsive of ADM		111000	77 1,000100		7,000.00			
2017		1	Funded Project-								
2017			Provincial Roll-out								
			for the Provinces of								
			AdN, AdS, & Dinagat								
			Islands								
2017-11-503	-	_	Assessing the Gender	IGCDD	Meals		 	5,500.00			 
				LGCDD	IVICAIS			5,500.00			
November 08,			Responsive of ADM								
2017			Funded Project-								
			Provincial Roll-out								
			for the Provinces of	1							
			AdN, AdS, & Dinagat								
			Islands								

	 	·						
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		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	LGCDD	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	LGCDD	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	LGCDD	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	LGCDD	Meals		6,000.00			

2017-11-503	Assessing the Gender LGCDD	Meals		5,800.00			
	Responsive of ADM						
	Funded Project-						
	Provincial Roll-out						
1 1 1 1	for the Provinces of						
1 1 1 1	AdN, AdS, & Dinagat						
	Islands on November						
	26-29, 2018				1 1		
				182,520.00			
	Assessing the Gender LGCDD	Meals	1 1	182,320.00			
November 08,	Responsive of ADM						
2017	Funded Project-				1 1		
	Provincial Roll-out						
	for the Provinces of						
	AdN, AdS, & Dinagat						
	Islands on November						
	26-29, 2018	1					
2017-11-503	Assessing the Gender LGCDD	Meals		2,000.00			
1	Responsive of ADM						
	Funded Project-						
2017	Provincial Roll-out						
	for the Provinces of						
	AdN, AdS, & Dinagat						
	Islands on November		1 1				
	26-29, 2018						
				30,000,00		-	
2017-11-503	Assessing the Gender LGCDD	Accommodation		28,000.00			
November 08,	Responsive of ADM						
2017	Funded Project-						
	Provincial Roll-out						
	for the Provinces of			1			
	AdN, AdS, & Dinagat				1 1		
	Islands on November		1 1				
	26-29, 2018		1 1				
	25, 2010						
2017-11-503	Assessing the Gender LGCDD	Accommodation		136,000.00			
	Responsive of ADM						
November 08,			1 1				
2017	Funded Project-		1 1				
	Provincial Roll-out						
	for the Provinces of		1 1				
	AdN, AdS, & Dinagat						
	Islands on November						
	26-29, 2018						

			200 550 00	05 400 00			
2017-11-494	Seminar Workhop on LG	GMED Accommodation	398,650.00	95,400.00			
November 06,	APCPI Batch 2 on						
2017	November 27-30,						
	2018			12,000.00			
2017-11-494	Seminar Workhop on LG	GMED Accommodation		12,000.00			1
November 06,	APCPI Batch 2 on						
2017	November 27-30,						
	2018			226,200.00		_	
2017-11-494	Seminar Workhop on LG	GMED Meals		226,200.00			
November 06,	APCPI Batch 2 on						
2017	November 27-30,						
	2018		00.440.00	70 410 00			
2017-11-491	Seminar Workhop on LG	SMED Supplies	80,410.00	70,410.00			
November 03,	APCPI Batch 1						
2017				435,000,00			
2017-11-492	Seminar Workhop on LG	GMED Accommodation	444,050.00	135,000.00			
November 06,	APCPI Batch 1 on						
2017	November 21-24,						
	2018			14.250.00			
2017-11-492	Seminar Workhop on LG	GMED Accommodation		14,250.00			
November 06,	APCPI Batch 1 on		1 1				
2017	November 21-24,						
	2018			202,000,00			
2017-11-492	Seminar Workhop on LG	GMED Meals	1 1	262,600.00	1 1		
November 06,	APCPI Batch 1 on						1
2017	November 21-24,						
	2018			27,000,00			
2017-10-462	Repairs and GS	SS Tires	27,800.00	27,800.00			
October 13, 2017	Maintenance of						
	Regional Office						
	Vehicles		24.240.00	24.240.00			
2017-10-462	Repairs and GS	SS Tires	34,240.00	34,240.00			
October 13, 2017	Maintenance of				1 1		
	Regional Office						
	Vehicles		404055.00	3 140 00			
2017-10-462		SS Wheel Stud Bolt	194,055.00	2,140.00			
October 13, 2017	Maintenance of						
	Regional Office						
	Vehicles	SC Dim 46		29,950.00			
2017-10-462	1 1	SS Rim 16		29,950.00			
October 13, 2017	Maintenance of						
	Regional Office						
	Vehicles	CC PA VAIII-		26,750.00			
2017-10-462		SS Mag Wheels		20,730.00			
October 13, 2017	Maintenance of						
	Regional Office						
	Vehicles			38,000,00			
2017-10-462		SS Labor & Materials		28,000.00			
October 13, 2017	Maintenance of						
	Regional Office	4					
	Vehicles						

	Ta i loss	GILL des Fests Chie		21 526 07	<u> </u>	T	
2017-10-462	Repairs and GSS	CLU, 1pc.Fork, Shirt		31,526.97			
October 13, 2017	Maintenance of	CLU, Labor			1 1		
	Regional Office		1 1				
1 1 1	Vehicles						
2017-10-462	Repairs and GSS	Portable Fire	10,200.00	10,200.00			
October 13, 2017	Maintenance of	Extinguisher	1 1				
	Regional Office		1 1				
	Vehicles						
2017-10-462	Repairs and GSS	Portable Air	6,420.00	6,420.00			
October 13, 2017	Maintenance of	Compressor					
	Regional Office		1 1		1 1		
	Vehicles						
2017-10-462	Repairs and GSS	Flashlight	2,700.00	2,700.00			
October 13, 2017	Maintenance of						
	Regional Office						
	Vehicles						
2017-10-462	Repairs and GSS	Crocodile Jack	6,667.00	6,667.00			
October 13, 2017	Maintenance of						
	Regional Office						
	Vehicles						
2017-11-482	Training Workshop LGCDD	Cellcards	15,160.00	2,950.00			
November 03,	on the Preparation of						
2017	DED on Roads &		1 1				
	Drainage						
2017-11-482	Training Workshop LGCDD	Cellcards		3,940.00			
November 03,	on the Preparation of						
2017	DED on Roads &		1 1				1
	Drainage						
2017-11-482	Training Workshop LGCDD	Supplies	166,340.00	51,000.00			
November 03,	on the Preparation of						
2017	DED on Roads &						
	Drainage						
2017-11-482	Training Workshop LGCDD	Supplies		57,670.00			
November 03,	on the Preparation of	''					
2017	DED on Roads &						
	Drainage						
2017-11-482	Training Workshop LGCDD	Supplies		57,670.00			
November 03,	on the Preparation of	''					
2017	DED on Roads &						
	Drainage						
2017-11-496	Training Workshop LGCDD	Meals	550,275.00	69,300.00			
November 03,	on the Preparation of						
2017	DED on Roads &						
	Drainage						
2017-11-496	Training Workshop LGCDD	Meals		151,200.00			
November 03,	on the Preparation of			1,000			
2017	DED on Roads &						
2017	Drainage						
	Tordina <sub>BC</sub>						

					 		p	·	 	
2017-11-496	Training Workshop	LGCDD	Meals			31,500.00				
November 03,	on the Preparation of									
2017	DED on Roads &									
	Drainage									
2017-11-496	Training Workshop	LGCDD	Meals			9,000.00				
November 03,	on the Preparation of									
2017	DED on Roads &									
	Drainage									
2017-11-496	Training Workshop	LGCDD	Accommodation			250,800.00				
November 03,	on the Preparation of									
2017	DED on Roads &									
2017	Drainage									
2017-11-496	Training Workshop	LGCDD	Accommodation			19,800.00				
November 03,	on the Preparation of									
2017	DED on Roads &									
2017	Drainage									
2017-11-507		LGMED	Umbrella	198,000.00		30,800.00				
November 06,	MASA MASID Project					_ = 0,===.00				
2017	Review &									
2017	Assessment on									
	December 27, 2017									
2017-11-507	IEC Materials for the	LGMED	Jacket			162,800.00				
1 1 1	MASA MASID Project	LOIWILD	Jacket			102,000.00				
November 06, 2017	Review &									
2017	Assessment on									
	December 27, 2017									
2017-11-514	Consultancy Services	EAD	Consultancy Services	156,000.00	 	156,000.00				
	for Setting up ISO	FAD	Consultancy services	150,000.00		130,000.00				
November 09,	9001-2015 for the									
2017	activities on									
	The second design of the second secon									
	November &									
	December 2017	LGMED	Meals	214,500.00	 	2,500.00	 	-		
2017-11-437	Roll-out of Listong	LGIMED	iviedis	214,500.00		2,300.00				
November 08,	Pamayanan for LGUs									
2017	along the Eastern									
	Seaboard (Mun. of									
	Hinatuan, Surigao del									
	Sur) on November 20-	1								
	24, 2017									
		LCMED	0.01-		 	102 200 00	 	-		
2017-11-437	Roll-out of Listong	LGMED	Meals			193,200.00				
November 08,	Pamayanan for LGUs									
2017	along the Eastern									
	Seaboard (Mun. of									
	Hinatuan, Surigao del	1								
	Sur) on November 20-									
	24, 2017									
		1								

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

2017-11-517	End of the Program	LGCDD	Meals	253,000.00	30,800.00				
November 06,	Review and Report								
2017	Preparation for								
2027	RPRAT and other								
	BUB Stakeholders on								
	November 27-29,								
	2017							 	
2017-11-517	End of the Program	LGCDD	Meals		70,400.00				
November 06,	Review and Report								
2017	Preparation for								
2017	RPRAT and other								
	BUB Stakeholders on								
	November 27-29,								
	2017								
2017-11-517	 End of the Program	LGCDD	Accommodation		145,200.00				
November 06,	Review and Report								
2017	Preparation for								
2017	RPRAT and other								
	BUB Stakeholders on								
	November 27-29,								
	2017								
2017-11-509	 Consultation-	LGCDD	Advocacy Shirt	387,300.00	 95,000.00				
	Dialogue on		,						
November 07, 2017	Federalism with the								
2017	College Students of								
	Butuan City								
2017-11-509	 Consultation-	LGCDD	Personalized Ballpen	85,000.00	 35,000.00	**************************************			
November 07,	Dialogue on								
	Federalism with the								
2017	College Students of								
	Butuan City								
2017-11-509	 Consultation-	LGCDD	Advocacy Number		45,000.00				
	Dialogue on	LOCADO	/ tarocacy realisation						
November 07,	Federalism with the								
2017	College Students of								
	Butuan City								
2017-11-509	 Consultation-	LGCDD	Umbrella		27,000.00				
	Dialogue on								
November 07,	Federalism with the								
2017	College Students of								
	Butuan City								
2017-11-509	 Consultation-	LGCDD	Tarpaulin		600,00				
	Dialogue on								
November 07,	Federalism with the								
2017	College Students of								
2047 44 500	 Butuan City Consultation-	LGCDD	Advocacy Flashdrive		60,000.00				
2017-11-509		LGCDD	Advocacy riasilurive		35,550.00				
November 07,	Dialogue on								
2017	Federalism with the								
	College Students of								
	Butuan City				 		 L	 -	

0047.44.500	Consultation- LG	CDD 2018 Daily Planner		90,000.00		
2017-11-509	Dialogue on	2018 Daily Hailines				
November 07,						
2017	Federalism with the College Students of					
	Butuan City Consultation- LG	GCDD Bond Paper	2,000.00	2,000.00		
2017-11-509		Bolid Papel	2,000.00			
November 07,	Dialogue on					
2017	Federalism with the		1			
	College Students of					
	Butuan City	GCDD Cellcards	60,000.00	15,262.00		
2017-11-395		Celicarus	00,000.00	13,202.00		
September 20,	DILG Regional &		1 1			
2017	Provincial Offices	GCDD Cellcards		43,660.00		
2017-11-395		GCDD Cellcards	1 1	43,000.00		
September 20,	DILG Regional &					
2017	Provincial Offices	GCDD Cellcards		1,078.00		
2017-11-395	The state of the s	GCDD Cellcards		1,075.55		
September 20,	DILG Regional &		1 1			
2017	Provincial Offices	GMED Cellcards	1,794.50	1,078.00		
2017-11-558		GMED Cellcards	1,794.50	1,076.00		
November 08,	Education Campaign					
2017	(IEC) for the PLEB					
	Orientation for Law					
	Schools & IBP					
	Lawyers of Butuan		1 1			
	City on November					
	14, 2017; Mayors &					
	Chief of Police of		1 1			
	Caraga Region on		1 1			
	November					
		Constitution of the consti	58,800.00	13,000.00		
2017-11-493		Supplies Supplies	58,800.00	13,000.00		
November 06,	Materials for Seminar					
2017	Warkshop on APCPI					
	Batch 2	Constitution of the second of		27,000.00		
2017-11-493		GCDD Supplies		27,000.00		
November 06,	Materials for Seminar					
2017	Workshop on APCPI					
	Batch 2	SCDD Supplies		5,460.00		
2017-11-493	The Property of the Control of the C	GCDD Supplies		3,400.00		
November 06,	Materials for Seminar					
2017	Workshop on APCPI					
	Batch 2	Constitution of the consti		3,950.00		
2017-11-493		GCDD Supplies		3,950.00		
November 06,	Materials for Seminar					
2017	Workshop on APCPI					
	Batch 2			3.015.00		
2017-11-493		GCDD Supplies		3,015.00		
November 06,	Materials for Seminar					
2017	Workshop on APCPI					
	Batch 2					

2017-11-493	Supplies and LGCDD	Supplies	315.00		
November 06,	Materials for Seminar				
	Workshop on APCPI				
2017	1				
	Batch 2 Supplies and LGCDD	Supplies	1,500.00		
2017-11-493		Supplies	1,500.00	1 1	
November 06,	Materials for Seminar				
2017	Workshop on APCPI				
	Batch 2		4,560.00		
2017-11-493	Supplies and LGCDD	Supplies	4,300.00		
November 06,	Materials for Seminar				
2017	Workshop on APCPI				
	Batch 2				
2017-11-493	Supplies and LGCDD	Cellcards 10,000.00	2,940.00	1 1	
November 06,	Materials for Seminar			1 1	
2017	Workshop on APCPI				
	Batch 2				
2017-11-493	Supplies and LGCDD	Cellcards	2,950.00		1
November 06,	Materials for Seminar				
2017	Workshop on APCPI				1
	Batch 2				
2017-11-493	Supplies and LGCDD	Cellcards	2,950.00		
November 06,	Materials for Seminar				
2017	Workshop on APCPI				
2017	Batch 2				
2017-11-493	Supplies and LGCDD	Cellcards	1,000.00		
November 06,	Materials for Seminar				
1 1 1 1	Workshop on APCPI				
2017	Batch 2				
2047.44.556	PCF 2017 Orientation LGMED	Accommodation 66,500.00	12,000.00		
2017-11-556	on December 11,	/Accommodation			
October 26, 2017	2017				
2017.11.556	PCF 2017 Orientation LGMED	Accommodation	10,000.00		
2017-11-556	on December 11,	Accommodation			
October 26, 2017	2017				
	PCF 2017 Orientation LGMED	Meals	3,900.00		
2017-11-556		Wiedis	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
October 26, 2017	on December 11,				
	2017	Meals	11,500.00		
2017-11-556	PCF 2017 Orientation LGMED	Iviedis	11,500.00		
October 26, 2017	on December 11,				
	2017	Magle	26,100.00	***************************************	
2017-11-556	PCF 2017 Orientation LGMED	Meals	20,100.00		
October 26, 2017	on December 11,				
	2017	0.0	3,000.00		
2017-11-556	PCF 2017 Orientation LGMED	Meals	3,000.00		
October 26, 2017	on December 11,				
	2017		400,000,00		
2017-11-559	PLEB Orientation for LGMED	Supplies 179,450.00	162,800.00		
November 08,	Mayors and Chiefs of				
2017	Police of Caraga				
	Region				

									 	 T	
2017-11-559			PLEB Orientation for	LGMED	Supplies			8,550.00			
November 08,			Mayors and Chiefs of								
2017			Police of Caraga								
2017			Region								
2017-11-559	1		PLEB Orientation for	LGMED	Supplies			900.00			
November 08,	1 1		Mayors and Chiefs of								
2017	1 1		Police of Caraga								
2017	1 1		Region								
2017-11-541	1-1		CMGP Operations /	PDMU	Equipment	50,000.00		50,000.00			
	1 1		PDMU use	Divio	E-quipitions						
November 14,	1 1		PDIVIO use								
2017			Supplies / Materials /	DDMII	Supplies	74,800.00		39,600.00			
2017-11				PUNIO	Supplies	74,800.00		33,000.00	1		
	1 1		Service Fee / for the								
	1 1		End-of-the-program								
	1 1		Review and Report								
	1 1		Preparation for								
			RPRAT and other BuB								
			Stakeholders								
								15,800.00		 -	
2017-11	1 1		Supplies / Materials /	PDMU	Supplies		1	15,600.00			
	1 1		Service Fee / for the				1				
	1 1		End-of-the-program								
	1 1		Review and Report								
	1 1		Preparation for								
			RPRAT and other BuB								
			Stakeholders								
									 	 -	
2017-11- 582			Barangay-Based	LGMED	Meals	90,000.00		90,000.00			
November 28,			Symposium on Illegal								
2017			Drugs on December								
			5, 2017						 	 	
2017-12-606			LAN Cabling for the	GSS	Network Equipments /	413,000.00		1,600.00			
December 04,			LGRRC-DILG Building		Materials						
2017								AND		 	
2017-12-606	1		LAN Cabling for the	GSS	Network Equipments /			1,000.00			
December 04,			LGRRC-DILG Building		Materials						
2017											
2017-12-606	1		LAN Cabling for the	GSS	Network Equipments /			6,520.00			
December 04,			LGRRC-DILG Building		Materials						
2017											
2017-12-606	+		LAN Cabling for the	GSS	Network Equipments /			25,000.00			
December 04,			LGRRC-DILG Building		Materials						
2017			Lonno Dico banding	1							
2017-12-606	-	_	LAN Cabling for the	GSS	Network Equipments /			170,000.00			
			LGRRC-DILG Building		Materials						
December 04,			LGMAC-DILG Building								
2017	+		LAN Cabling for the	GSS	Network Equipments /			9,600.00		1	
2017-12-606			LGRRC-DILG Building	1	Materials			7,523,60			
December 04,			LGKKC-DILG Building		Materials						
2017											

			<del></del>		 T	 	 T	Г
2017-12-606		GSS	Network Equipments /		3,000.00			
December 04,	LGRRC-DILG Building		Materials					
2017						 	 	
2017-12-606	LAN Cabling for the	GSS	Network Equipments /		8,400.00			
December 04,	LGRRC-DILG Building		Materials					
2017						 	 	
2017-12-606	LAN Cabling for the	GSS	Network Equipments /		50,000.00			
December 04,	LGRRC-DILG Building		Materials					
2017								
2017-12-606	LAN Cabling for the	GSS	Network Equipments /		8,000.00			
December 04,	LGRRC-DILG Building		Materials					
2017								
2017-12-606	LAN Cabling for the	GSS	Network Equipments /		45,000.00			
December 04,	LGRRC-DILG Building		Materials					
	Editite Died Danamy							
2017	LAN Cabling for the	GSS	Network Equipments /		2,880.00			
	LGRRC-DILG Building	000	Materials					
December 04,	LGKKC-DILG Building		THE COLUMN					
2017	LAN Cabling for the	GSS	Network Equipments /		 1,200.00		1	
2017-12-606	LGRRC-DILG Building	U33	Materials		2,200.00			
December 04,	LGKKC-DILG Building		Ividterials					
2017	LAN Calalia a faraba	CCC	Network Equipments /		 6,300.00			
2017-12-606		GSS	Materials		0,500.00			
December 04,	LGRRC-DILG Building		Iviateriais					
2017		000	Not words Favrings and a /		 42,500.00			
2017-12-606	LAN Cabling for the	GSS	Network Equipments /		42,300.00			
December 04,	LGRRC-DILG Building		Materials					
2017			Al A and Factors and I		 20,000.00	 		1
2017-12-606	LAN Cabling for the	GSS	Network Equipments /		20,000.00			
December 04,	LGRRC-DILG Building		Materials					
2017					 12,000,00	 	 -	
2017-12-606		GSS	Network Equipments /		12,000.00			
December 04,	LGRRC-DILG Building		Materials					
2017					 00,000,00	 	 +	
2017-11-599	IEC Materials for	LGCDD	Supplies	997,000.00	90,000.00			
November 28,	ADM Advocacy							
2017						 	 -	
2017-11-599	IEC Materials for	LGCDD	Supplies		50,000.00			
November 28,	ADM Advocacy							
2017							 -	-
2017-11-599	IEC Materials for	LGCDD	Supplies		126,000.00			
November 28,	ADM Advocacy							
2017						 	 	-
2017-11-599	IEC Materials for	LGCDD	Supplies		32,500.00			
November 28,	ADM Advocacy							
2017							-	-
2017-11-599	IEC Materials for	LGCDD	Supplies		27,000.00			
November 28,	ADM Advocacy							
2017	,							
2017-11-599	IEC Materials for	LGCDD	Supplies		125,000.00			
November 28,	ADM Advocacy		, ,					
	The state of the s							
2017								

		1 0000	C I'	T	 30,000.00				T	T
2017-11-599		LGCDD	Supplies		30,000.00			1		
November 28,	ADM Advocacy									
2017			C I'		 100,000.00					
2017-11-599		LGCDD	Supplies		100,000.00					
November 28,	ADM Advocacy									
2017			0 11		 288,000.00					
2017-11-599		LGCDD	Supplies		288,000.00					
November 28,	ADM Advocacy									
2017			0 1		 2,900.00					
2017-11-599	\$170.000.000 \$1.000.000.000.000.000.000.000	LGCDD	Supplies		2,900.00					
November 28,	ADM Advocacy									
2017				550,000,00	 165,700.00					
2017-11-590	C2000C. 2010C. 2010C. 2010C. 2010C.	GSS	Supplies	550,000.00	103,700.00					
November 20,	Office Building									
2017			C U		 31,800.00					
2017-11-590		GSS	Supplies		31,800.00					
November 20,	Office Building									
2017			Constitut		13,000.00					
2017-11-590		GSS	Supplies		13,000.00					
November 20,	Office Building									
2017			Curalia		 14,500.00					1
2017-11-590		GSS	Supplies		14,500.00					
November 20,	Office Building				l					
2017	Floring in far New	GSS	Supplies		 41,400.00					
2017-11-590		633	Supplies		41,400.00					
November 20,	Office Building									
2017	Electronics for New	GSS	Supplies		 7,200.00					
2017-11-590	Office Building	G33	Supplies		7,200.00					
November 20,	Office Building									
2017	Electronics for New	GSS	Supplies		25,000.00					
2017-11-590	Office Building	033	Supplies		,		1			
November 20,	Office Building									
2017	Electronics for New	GSS	Supplies		1,980.00					
2017-11-590	Office Building	033	Supplies							
November 20, 2017	Office building									
2017-11-590	Electronics for New	GSS	Supplies		1,200.00					
November 20,	Office Building									
2017	0.1100 00.1101.15									
2017-11-590	Electronics for New	GSS	Supplies		4,000.00					
November 20,	Office Building									
2017	55									
2017-11-590	Electronics for New	GSS	Supplies		8,500.00					
November 20,	Office Building									
2017										
2017-11-573	Cubicles/Partition of	GSS	Fixed Partition with	960,000.00	960,000.00					
November 13,	LGRRC-DILG Caraga		tables							
2017	Building									
2017	Indiania				 ······································	***************************************				

2017-11-601	Database	LGCDD	Office Supplies	94,750.00	61,050.00		
December 04,	Development an	d					
2017	Planning for the						
	Project						
	Implementation						 
2017-11-601	Database	LGCDD	Supplies		22,500.00		
December 04,	Development an	d					
2017	Planning for the	ADM					
	Project						
	Implementation						 
2017-12-545	Air Conditioning		Equipment	908,400.00	68,320.00		
December 18,	for New Office						
2017	Building						 
2017-12-545	Air Conditioning	Unit GSS	Equipment		371,000.00		
December 18,	for New Office						
2017	Building						 
2017-12-545	Air Conditioning	Unit GSS	Equipment		285,500.00		
December 18,	for New Office						
2017	Building						
2017-11-586	Office Furniture	and GSS	Supplies	715,500.00	79,900.00		
November 16,	Accessories						
2017							
2017-11-586	Office Furniture	and GSS	Supplies		54,900.00		
November 16,	Accessories		1				
2017							
2017-11-586	Office Furniture	and GSS	Supplies		127,500.00		
November 16,	Accessories		1				
2017							
2017-11-600	Database	LGCDD	Meals	111,000.00	5,400.00		
December 16,	Development ar	nd					
2017	Planning for the	1					
2017	Project						
	Implementation	on			1 1		
	December 11-12	1					
	2017	'					
2017-11-600	Database	LGCDD	Meals		4,800.00		
December 16,	Development ar						
2017	Planning for the						
2017	Project						
	Implementation	on					
	December 11-13						
	2017	-,					
2017-11-600	Database	LGCDD	Meals		48,000.00		
December 16,	Development a						
2017	Planning for the						
2017	Project	AUNI I					
	Implementation	on l					
	December 11-1						
	2017	۷,					
	[2017						

2017-11-600			Database	LGCDD	Accommodation			29,700.00	1			
December 16,	1		Development and					1				
2017			Planning for the ADM									
			Project									
			Implementation on									
			December 11-12,				1					
			2017									
2017-10-455	_	_	Laptop for CMGP Use	LGCDD	Rent to Own Laptop	162,000.00		162,000.00				
October 25, 2017			Laptop for office									
2017-12-	_	_	Barangay-Based	LGMED	Meals	90,000.00		90,000.00				
December 05,			Symposium on Illegal									
2017			Drugs on December									
2017			5, 2017									
2017-11-517	-		Presentation and	LGCDD	Supplies	74,800.00		11,760.00				
	- 1		Validation of BuB End		Supplies	, ,,,						
November 06,			Chicago Con March									
2017			of the Program									
	-	-	Report	LGCDD	Supplies			33,180.00				
2017-11-517			Presentation and		Supplies			33,233.33				
November 06,			Validation of BuB End									
2017	- 1		of the Program									
			Report		6	-		16,400.00		 		
2017-11-517			Presentation and	LGCDD	Supplies			10,400.00				
November 06,			Validation of BuB End									
2017			of the Program									
			Report					4 000 00		 		
2017-11-517			Presentation and	LGCDD	Supplies			4,000.00				
November 06,			Validation of BuB End									
2017			of the Program									
			Report							 	 	
2017-12-616			Unlimited Printing	GSS	Supplies	108,000.00		108,000.00				
December 06,			Services covering									
2017			January 1 to				1 1					
			December 31, 2018							 	 -	
2017-12-614			Security Services	GSS	Services	528,000.00		528,000.00				
December 06,			covering January 1-									
2017			December 31, 2018							 	 	
2017-11-589			Mechanical for New	GSS	Equipment	240,000.00		145,500.00				
November 17,			Office Building									
2017										 	 -	
2017-11-589	_		Mechanical for New	GSS	Equipment			90,000.00				
November 17,			Office Building									
2017										 	 -	
2017-11-588	_		Office Decoration	GSS	Supplies	427,006.00		34,078.00				
November 17,			and Appliances									
2017			Turia rippriarioco									
2017-11-588	-	_	Office Decoration	GSS	Supplies			22,000.00				
			and Appliances	1	1							
November 17,			and Appliances									
2017								The second secon				

				T				2.740.00		 		
2017-11-604		Coordination	LGMED	Supplies	54,000.00			3,740.00				
		Logistics and					1					
		Materials for the										
		MASA MASID										
		Coordination										
	1 1	Meeting for the										
		month of December										
		2017 on December										
		18, 2017										
2017-11-604		Coordination	LGMED	Supplies				5,500.00				
2017 11 004		Logistics and										
		Materials for the										
1		MASA MASID										
		Coordination										
		Meeting for the										
		month of December										
		2017 on December										
		18, 2017	LGMED	Supplies				19,800.00				
2017-11-604		Coordination	LGIMED	Supplies				13,000.00				
		Logistics and										
	1 1	Materials for the										
		MASA MASID										
		Coordination										
		Meeting for the										
		month of December										
		2017 on December										
		18, 2017						10,000,00		 -	 	
2017-11-604		Coordination	LGMED	Supplies				19,800.00				
		Logistics and										
		Materials for the										
		MASA MASID										
		Coordination										
		Meeting for the										
		month of December										
		2017 on December										
		18, 2017								 		
2017-12-610		LGU P4 Promotion	LGMED	Supplies	161,025.00			75,000.00				
November 17,		and Advocacy										
2017		Campaign								 	 -	
2017-12-610		LGU P4 Promotion	LGMED	Supplies				33,000.00				
November 17,		and Advocacy										
2017		Campaign									 	
2017-12-631		Strenghtening the	LGMED	Supplies	175,000.00			150,000.00				
December 15,		Implementation of										
2017		Barangay Drug										
2017		Clearing Operations										
		Program in Region										
		XIII										
		IVIII				A			The same of the sa			

2017-12-626			Orientation on "Do	LGCDD	Supplies	186,703.41			90,578.00					
December 14,			No Harm" approach											
2017			for ADM Project											
			Implementer											 
2017-12-643			Presentation and	LGCDD	Supplies	66,600.00			11,760.00					
December 19,			Validation of BuB End											
2017			of the Program											
			Report									<u> </u>		 
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,				2,852,982.94	2,852,982.94									

Prepared by:

IONET C. BULLECEI

BAC Sec. Member

Recommended for Approval by:

RAY GREGORY A MARANILLA

BAC Chairperson

APPROVED:

LILIBETH A FAMACION, CESO III

Head of the Procuring Entity