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

Accountable Officer

Accountable O	fficers:			End User								D	AC SECRET	TADIAT									End User				AC SECRETA	DIAT			End User	
			If not in	Remarks	PMO/	Request	Particulars	Quantity	Mode of			D/			CUREMENT A	CTIVITY				GSS	Date	Source	ABC (t Cost (PhP)	IKIAI		Supplies	na User	
PR No. and		ed in the r PPMP	the APP	(brief desc of	End-	Details	r di dicalai s	Quarterly	Procure-	Pre-Proc	Ads/Post	Elig	Sub/Open	Bid	Post	Notice	Contract	Notice	Delivery/	Acceptance	released	of		MOOE	CO T		MOOE	СО	marks/Stat		Supplies	Balance per
Date	Yes		or PPMP	Prog/Project(s)	User				ment	Conf	of RFQ/ITB	Check	of Bids	Evaluation	Qual	of Award	Signing	to Proceed		Turnover	to the end user	Funds							, , , , ,	or as R	Received	request
2018- 01 -004	103		Submitte	Internal Quality	CAD	Meals	Day 1&2:	29packs	Small Value		RFQ No.		January 15,	January 15	January 15	, January 15,							93,500.00			46,400.0	0					
January 05,				Audit of DILG 13			AM&PM		Procurement		2018-001		2018	2018	2018	2018	2018															
2018				QMS-ISO 9001:2015			Snack, Lunch						12:00pm																			
2018- 01 -004 January 05.				Internal Quality	CAD	Meals	Day 3: AM Snack & Lunch	29packs	Small Value		RFQ No.		January 15, 2018	January 15 2018	January 15 2018	, January 15, 2018	January 15, 2018									11,600.0	D					
2018				Audit of DILG 13			SHACK & LUHCH		Procurement		2018-001		12:00pm	2016	2016	2016	2016															
2018- 01 -004			-	QMS-ISO 9001:2015 Internal Quality	CAD	Meals	Day 3: PM	22packs	Small Value		RFQ No.		January 15,	January 15	January 15	, January 15,	January 15.	1				-				8,800.0	0		-	\longrightarrow	\longrightarrow	
January 05,				Audit of DILG 13			Snakc &		Procurement		2018-001		2018	2018	2018	2018	2018									0,000						
2018				QMS-ISO 9001:2015			Dinner						12:00pm																			
2018- 01 -004				Internal Quality	CAD	Accommodati	Day 1-4:	2packs	Small Value		RFQ No.		January 15,			, January 15,										8,000.0	D					
January 05, 2018				Audit of DILG 13		on			Procurement		2018-001		2018 12:00pm	2018	2018	2018	2018															
2018-01-024				QMS-ISO 9001:2015	LGMED	Supplies	Polo Shirt	221pcs					February	Fohrungs	February	February	February									99,450.0	2			\longrightarrow	\longrightarrow	
January 18,				DRR Monitoring System Reactivations		Supplies	(Dir-Fit)	221pts	Small Value Procurement		RFQ No. 2018-003		12, 2018	February 12, 2018	12, 2018	12, 2018	13, 2018						111,450.00			99,430.0	J					
2018				System Reactivations	1		, ,		Procurement		2016-003		10:00am																			
2018-01-024	1			DRR Monitoring	LGMED	Supplies	Toner for	1pc	Small Value		RFQ No.		February	February	February	February	February		1							9,250.0	0		 	-+	\rightarrow	
January 18,				System Reactivations	;		Printer (black)		Procurement		2018-003		12, 2018	12, 2018	12, 2018	12, 2018	13, 2018															
2018													10:00am																			
2018-01-024 January 18,				DRR Monitoring	LGMED	Supplies	VGA Cable	20meters	Small Value		RFQ No.		February 12, 2018	February 12, 2018	February 12, 2018	February 12, 2018	February 13, 2018									1,300.0	D					
2018				System Reactivations	5				Procurement		2018-003		10:00am	12, 2016	12, 2016	12, 2016	15, 2016															
2018-02-031			ļ	Enahancing of the	LGCDD	Meals	Day 0: Dinner	20packs	Small Value		RFQ No.		February	February	February	February	February	1					36,704.85			6,000.0	0		-	\longrightarrow	\longrightarrow	
February 7,				Monitoring of			.,		Procurement		2018-004		12, 2018	12, 2018	12, 2018	12, 2018	12, 2018						30,704.83			,,,,,,						
2018				Assistance to									9:00am																			
2018-02-031				Enahancing of the	LGCDD	Meals	Day 1:	50packs	Small Value		RFQ No.		February	February	February	February	February									75,000.0	D					
February 7, 2018				Monitoring of			AM&PM Snack, Lunch		Procurement		2018-004		12, 2018 9:00am	12, 2018	12, 2018	12, 2018	12, 2018															
2018-02-031				Assistance to	LCCDD	Meals	0 Di	45 du-						February	Falancan	February	Falancan									13,500.0	2			\longrightarrow		
February 7,				Enahancing of the Monitoring of	LGCDD	ivieais	Day 2: Dinner	45packs	Small Value Procurement		RFQ No. 2018-004		February 12, 2018	12, 2018	February 12, 2018	12, 2018	February 12, 2018									13,500.0	U					
2018				Assistance to					Procurement		2016-004		9:00am																			
2018-02-031				Enahancing of the	LGCDD	Accommodati	Day 0:	20packs	Small Value		RFQ No.		February	February	February	February	February									16,000.0	0					
February 7,				Monitoring of		on			Procurement		2018-004		12, 2018	12, 2018	12, 2018	12, 2018	12, 2018															
2018				Assistance to		ļ							9:00am		L																	
2018-02-031 February 7,				Enahancing of the	LGCDD	Accommodati	Day 1	48packs	Small Value		RFQ No.		February 12, 2018	February 12, 2018	February 12, 2018	February 12, 2018	February 12, 2018									38,400.0	D .					
2018				Monitoring of Assistance to		011			Procurement		2018-004		9:00am	12, 2010	12, 2010	12, 2010	12, 2010															
2018-02-031	1			Enahancing of the	LGCDD	Accommodati	Day 2	32packs	Small Value		RFQ No.		February	February	February	February	February									25,600.0	0			-+	\rightarrow	
February 7,				Monitoring of		on			Procurement		2018-004		12, 2018	12, 2018	12, 2018	12, 2018	12, 2018															
2018				Assistance to									9:00am																			
2008-02-029				Supplies for Office	GSS	Supplies	Common Use		Small Value		RFQ No.		February 12, 2018	February 12, 2018	February 12, 2018	February 19, 2018	February 27, 2018						151,795.15			151,795.1	5					
January 30, 2018				Use					Procurement		2018-006		12, 2018 12:00nn	12, 2018	12, 2018	19, 2018	27, 2018															
2018-02-045				Mindanao Cluster	LGCDD	Supplies	Polo Shirt with	91pcs	Small Value		RFQ No.		March 02,	March 02,	March 02,	March 02,	March 05,						85,663.00			36,400.0	0			-+	\longrightarrow	
January 29,				Training of Local			logo		Procurement		2018-007		2018	2018	2018	2018	2018						83,003.00			,						
2018				Resource Institutes									12:00nn																			
2018-02-045				Mindanao Cluster	LGCDD	Supplies	Cellcards	10pcs	Small Value		RFQ No.		March 02,	March 02,	March 02,											980.0	D					
January 29, 2018				Training of Local					Procurement		2018-007		2018 12:00nn	2018	2018	2018	2018															
2018-02-045	1	.		Resource Institutes	ICCDD	Cumplies	Umbrella	61pcs	C "11"		250 1:		March 02,	March 02,	March 02,	March 02,	March 05,	_								30,500.0	2					
January 29,				Mindanao Cluster Training of Local	LGCDD	Supplies	(Blue)	othre	Small Value Procurement		RFQ No. 2018-007		2018	2018	2018	2018	2018									30,300.0						1
2018				Resource Institutes			Training Kit		riocurement		2010-007		12:00nn																			
2018-02-045	1			Mindanao Cluster	LGCDD	Supplies	Pencil	61pcs	Small Value		RFQ No.		March 02,	March 02,	March 02,	March 02,	March 05,		<u> </u>				427.00			427.0	0			-+	\rightarrow	
January 29,				Training of Local					Procurement		2018-007		2018	2018	2018	2018	2018															
2018				Resource Institutes		1							12:00nn		1			ļ	1													
2018-02-045 January 29,				Mindanao Cluster	LGCDD	Supplies	Cliboard	40pcs	Small Value		RFQ No.		March 02, 2018	March 02, 2018	March 02, 2018	March 02, 2018	March 05, 2018									1,320.0	U					
2018				Training of Local					Procurement		2018-007		12:00nn	2010	2010	2010	2010															1
L	1		1	Resource Institutes		1	<u> </u>						1		<u> </u>	1	1		1										<u> </u>			

Date APP		Remarks (brief desc of Prog/Project(s) Printing of DILG Caraga Annual Report 2017 Regional Forum: Guidance on the DILG 13 PPAS Mindanao Cluster Training of LRIs on the 2018 CSIS Mindanao Cluster Training of LRIs on the 2018 CSIS Mindanao Cluster Training of LRIs on	Planning Planning Planning	Request Details Supplies Meals Meals Meals Meals	C2520- Colored Inner Pages Breakfast AM&PM Snack, Lunch & Dinner AM&PM Snack, Lunch & Dinner Day 0: Lunch	Quantity 170pcs 76pcs 130pcs	Mode of Procure- ment Small Value Procurement Small Value Procurement Small Value Procurement Small Value Procurement	Pre-Proc Conf	Ads/Post of RFQ/ITB RFQ No. 2018-010 RFQ No. 2018-011 RFQ No. 2018-011	Check	Sub/Open of Bids March 12, 2018 March 12, 2018	Bid Evaluation March 12, 2018	Post Qual March 12, 2018 March 12, 2018	Notice of Award March 12, 2018 March 12,	Contract Signing March 14, 2018	Notice to Proceed	Delivery/	Acceptance, Turnover	Date released to the end user	Source of Funds	ABC (I Total 127,840.00	PhP) MOOE CO		MOOE MOOE		marks/Star		Supplies Received	Balance per request
PR No. and APP Date Ves 2018-02-055A February 26, 2018 2018-03-330 March 15, 2018 2018-03-330 March 15, 2018 2018-03-066 March 06, 2018 2018-03-066 March 06	s No submitte	Prog/Project(s) Printing of DILG Caraga Annual Report 2017 Regional Forum: Guidance on the DILG 13 PPAS Regional Forum: Guidance on the DILG 13 PPAS Regional Forum: Guidance on the DILG 13 PPAS Mindanao Cluster Training of LRIs on the 2018 CSIS Mindanao Cluster Training of LRIs on the 2018 CSIS Mindanao Cluster Training of LRIs on the 2018 CSIS Mindanao Cluster	User LGMED Planning Planning Planning	Supplies Meals Meals Meals	Colored Inner Pages	76pcs 130pcs	ment Small Value Procurement Small Value Procurement Small Value Procurement Small Value Small Value		of RFQ/ITB RFQ No. 2018-010 RFQ No. 2018-011 RFQ No.	Check	of Bids March 12, 2018 March 12, 2018	Evaluation March 12, 2018 March 12,	Qual March 12, 2018 March 12,	of Award March 12, 2018 March 12,	Signing March 14, 2018				to the end			MOOE CO			со	marks/Stat	or as		per
Ves 2018-02-055A February 26, 2018 2018-03-330 March 15, 2018 2018-03-330 March 15, 2018 2018-03-330 March 15, 2018 2018-03-366 March 06, 2018 2018-03-066 March 06, 2018	s No submitte	Printing of DILG Caraga Annual Report 2017 Regional Forum: Guidance on the DILG 13 PPAs Regional Forum: Guidance on the DILG 13 PPAs Regional Forum: Guidance on the DILG 13 PPAs Mindanao Forum: Guidance on the DILG 13 PPAs Mindanao Cluster Training of LRIs on the 2018 CSIS Mindanao Cluster Training of LRIs on the 2018 CSIS Mindanao Cluster	Planning Planning Planning	Meals Meals Meals	Colored Inner Pages	76pcs 130pcs	Small Value Procurement Small Value Procurement Small Value Procurement Small Value	Conf	RFQ No. 2018-010 RFQ No. 2018-011 RFQ No.		March 12, 2018 March 12, 2018	March 12, 2018 March 12,	March 12, 2018 March 12,	March 12, 2018 March 12,	March 14, 2018	to Proceed	d Comp	Turnover		Funds	127,840.00		110,330.00	7		,		Received	request
2018-02-055A February 26, 2018 2018-03-330 March 15, 2018 2018-03-330 March 15, 2018 2018-03-330 March 15, 2018 2018-03-330 March 15, 2018 2018-03-066 March 06, 2018		Printing of DILG Caraga Annual Report 2017 Regional Forum: Guidance on the DILG 13 PPAs Regional Forum: Guidance on the DILG 13 PPAs Regional Forum: Guidance on the DILG 13 PPAs Mindanao Forum: Guidance on the DILG 13 PPAs Mindanao Cluster Training of LRIs on the 2018 CSIS Mindanao Cluster Training of LRIs on the 2018 CSIS Mindanao Cluster	Planning Planning Planning	Meals Meals Meals	Colored Inner Pages	76pcs 130pcs	Small Value Procurement Small Value Procurement Small Value Procurement Small Value		RFQ No. 2018-010 RFQ No. 2018-011 RFQ No.		March 12, 2018 March 12, 2018	March 12, 2018 March 12,	March 12, 2018 March 12,	March 12, 2018 March 12,	March 14, 2018						127,840.00		110,330.00	7					
2018 2018-03-330 March 15, 2018 2018-03-330 March 15, 2018 2018-03-330 March 15, 2018 2018-03-366 March 06, 2018 2018-03-066 March 06, 2018		Caraga Annual Report 2017 Regional Forum: Guidance on the DILG 13 PPAs Regional Forum: Guidance on the DILG 13 PPAs Regional Forum: Guidance on the DILG 13 PPAs Mindanao Fustar Training of LRIs on the 2018 CSIS Mindanao Cluster Training of LRIs on the 2018 CSIS Mindanao CUster	Planning	Meals Meals	Pages Breakfast AM&PM Snack, Lunch & Dinner AM&PM Snack, Lunch & Dinner	130pcs	Procurement Small Value Procurement Small Value Procurement Small Value		2018-010 RFQ No. 2018-011 RFQ No.	:	March 12, 2018	March 12,	March 12,	March 12,							,							Ĭ	
2018-03-330 March 15, 2018 2018-03-330 March 15, 2018 2018-03-330 March 15, 2018 2018-03-066 March 06, 2018		Report 2017 Regional Forum: Guidance on the DILG 13 PPAs Regional Forum: Guidance on the DILG 13 PPAs Regional Forum: Guidance on the DILG 13 PPAs Mindanac Cluster Training of LRIs on the 2018 CSIS Mindanao Cluster Training of LRIs on the 2018 CSIS Mindanao Cluster Mindanao Cluster Training of LRIs on the 2018 CSIS Mindanao Cluster Training of LRIs on	Planning	Meals Meals	AM&PM Snack, Lunch & Dinner AM&PM Snack, Lunch & Dinner	130pcs	Procurement Small Value Procurement Small Value		2018-011 RFQ No.	:	2018																	j	
March 15, 2018 2018-03-330 March 15, 2018 2018-03-330 March 15, 2018 2018-03-066 March 06, 2018		Guidance on the DILG 13 PPAS Regional Forum: Guidance on the DILG 13 PPAS Regional Forum: Guidance on the DILG 13 PPAS Mindanao Cluster Training of LRIs on the 2018 CSIS Mindanao Cluster Training of LRIs on the 2018 CSIS	Planning	Meals Meals	AM&PM Snack, Lunch & Dinner AM&PM Snack, Lunch & Dinner	130pcs	Procurement Small Value Procurement Small Value		2018-011 RFQ No.		2018													'	1				
2018 2018-03-330 March 15, 2018 2018-03-330 March 15, 2018 2018-03-066 March 06, 2018		DILG 13 PPAS Regional Forum: Guidance on the DILG 13 PPAS Regional Forum: Guidance on the DILG 13 PPAS Mindanao Cluster Training of LRIs on the 2018 CSIS Mindanao Cluster Training of LRIs on the 2018 CSIS Mindanao Cluster	Planning	Meals	Snack, Lunch & Dinner AM&PM Snack, Lunch & Dinner		Small Value Procurement Small Value		RFQ No.	ı		2018	2018		March 13,						121,900.00		11,400.00	J.		1			
2018-03-330 March 15, 2018 2018-03-330 March 15, 2018 2018-03-066 March 06, 2018		Regional Forum: Guidance on the DILG 13 PPAS Regional Forum: Guidance on the DILG 13 PPAS Mindanao Cluster Training of LRIs on the 2018 CSIS Mindanao Cluster Training of LRIs on the 2018 CSIS Mindanao Cluster	Planning	Meals	Snack, Lunch & Dinner AM&PM Snack, Lunch & Dinner		Procurement Small Value				March 12,			2018	2018						,			'	1				
March 15, 2018 2018-03-330 March 15, 2018 2018-03-066 March 06, 2018		Guidance on the DILG 13 PPAS Regional Forum: Guidance on the DILG 13 PPAS Mindanao Cluster Training of LRIs on the 2018 CSIS Mindanao Cluster Training of LRIs on the 2018 CSIS Mindanao Cluster Training of LRIs on the 2018 CSIS Mindanao Cluster Other CSIS Mindanao Cluster CSIS Mindanao CSIS MINDANA CSIS	Planning	Meals	Snack, Lunch & Dinner AM&PM Snack, Lunch & Dinner		Procurement Small Value				March 12,													'	1				
2018 2018-03-330 March 15, 2018 2018-03-066 March 06, 2018 2018-03-066 Marc		DILG 13 PPAS Regional Forum: Guidance on the DILG 13 PPAS Mindanao Cluster Training of LRIs on the 2018 CSIS Mindanao Cluster Training of LRIs on the 2018 CSIS Mindanao Cluster Training of LRIs on the 2018 CSIS Mindanao Cluster	_		& Dinner AM&PM Snack, Lunch & Dinner	130pcs	Small Value		2018-011				March 12,		March 13,								106,600.00	(
2018-03-330 March 15, 2018 2018-03-066 March 06, 2018		Regional Forum: Guidance on the DILG 13 PPAs Mindanao Cluster Training of LRIs on the 2018 CSIS Mindanao Cluster Training of LRIs on the 2018 CSIS Mindanao Cluster Mindanao Cluster Mindanao Cluster Training of LRIs on the 2018 CSIS Mindanao Cluster	_		AM&PM Snack, Lunch & Dinner	130pcs					2018	2018	2018	2018	2018									'	1				
March 15, 2018 2018-03-066 March 06, 2018		Guidance on the DILG 13 PPAS Mindanao Cluster Training of LRIs on the 2018 CSIS Mindanao Cluster Training of LRIs on the 2018 CSIS Mindanao Cluster Mindanao Cluster Training of LRIs on the 2018 CSIS Mindanao Cluster	_		Snack, Lunch & Dinner	130pcs			1															'	1				
2018 2018-03-066 March 06, 2018		DILG 13 PPAs Mindanao Cluster Training of LRIs on the 2018 CSIS Mindanao Cluster Training of LRIs on the 2018 CSIS Mindanao Cluster		Meals	& Dinner		Procurement		RFQ No.			March 12,	March 12,	March 12,	March 13,								106,600.00	ا	1				
2018-03-066 March 06, 2018		Mindanao Cluster Training of LRIs on the 2018 CSIS Mindanao Cluster Training of LRIs on the 2018 CSIS Mindanao Cluster		Meals					2018-011	1	2018	2018	2018	2018	2018									'	1				
March 06, 2018 2018-03-066 March 06, 2018		Training of LRIs on the 2018 CSIS Mindanao Cluster Training of LRIs on the 2018 CSIS Mindanao Cluster		Meals	Day 0: Lunch																			<u> </u>	<u> </u>				
2018-03-066 March 06, 2018 2018-03-064 March 06, 2018 2018-03-064 March 06, 2018 2018-03-064 March 06, 2018		the 2018 CSIS Mindanao Cluster Training of LRIs on the 2018 CSIS Mindanao Cluster				10packs	Small Value		RFQ No.		February	February	February	March 12,	March 15,						361,600.00		3,250.00	, T	1				
2018-03-066 March 06, 2018		Mindanao Cluster Training of LRIs on the 2018 CSIS Mindanao Cluster					Procurement		2018-009		12, 2018	12, 2018	12, 2018	2018	2018									'	1				
March 06, 2018 2018-03-066 March 06, 2018		Training of LRIs on the 2018 CSIS Mindanao Cluster																						<u> </u>	<u> </u>				
2018 2018-03-066 March 06, 2018 2018-03-061 April 03, 2018		the 2018 CSIS Mindanao Cluster		Meals	Day 0: PM	15packs	Small Value		RFQ No.		February	February	February	March 12,	March 15,								1,500.00)					
2018-03-066 March 06, 2018 2018-03-061 April 03, 2018		Mindanao Cluster	1		Snack		Procurement		2018-009		12, 2018	12, 2018	12, 2018	2018	2018									1				ļ	
March 06, 2018 2018-03-066 March 06, 2018 2018-03-066 March 06, 2018 2018-03-066 March 06, 2018 2018-03-066 March 06, 2018 2018-04-091 April 03, 2018]											'	 '				<u> </u>
2018 2018-03-066 March 06, 2018 2018-03-066 March 06, 2018 2018-03-066 March 06, 2018 2018-03-066 March 06, 2018 2018-03-061 April 03, 2018		Training of LRIs on		Meals	Day 0: Dinner	67packs	Small Value		RFQ No.		February	February	February	March 12,	March 15,			I	T				21,775.00	1		l T	T	Ţ	
2018-03-066 March 06, 2018 2018-03-066 March 06, 2018 2018-03-066 March 06, 2018 2018-03-066 March 06, 2018							Procurement		2018-009		12, 2018	12, 2018	12, 2018	2018	2018									'	1			ļ	
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2018 2018-03-066 March 06, 2018 2018-03-066 March 06, 2018 2018-04-091 April 03, 2018		Mindanao Cluster		Meals	Day 1&2: AM&PM	67packs	Small Value		RFQ No.		February	February	February	March 12,	March 15,								113,900.00	1 '				ļ	
2018-03-066 March 06, 2018 2018-03-066 March 06, 2018 2018-04-091 April 03, 2018		Training of LRIs on			Snack, Lunch		Procurement		2018-009		12, 2018	12, 2018	12, 2018	2018	2018									'	1				
March 06, 2018 2018-03-066 March 06, 2018 2018-04-091 April 03, 2018		the 2018 CSIS			0 Di																			'	<u> </u>				
2018		Mindanao Cluster		Meals	Day 3:	67packs	Small Value		RFQ No.		February	February	February	March 12,	March 15,								35,175.00	1	1				
2018-03-066 March 06, 2018 2018-04-091 April 03, 2018		Training of LRIs on			AM&PM Snack, Lunch		Procurement		2018-009		12, 2018	12, 2018	12, 2018	2018	2018									'	1				
March 06, 2018 2018-04-091 April 03, 2018		the 2018 CSIS											<u>.</u>											'	ļ'				
2018 2018-04-091 April 03, 2018		Mindanao Cluster		Accommodati	Day 0-2:	62packs	Small Value		RFQ No.		February	February 12, 2018	February	March 12, 2018	March 15, 2018								176,700.00	1	1				
2018-04-091 April 03, 2018		Training of LRIs on		on			Procurement		2018-009		12, 2018	12, 2018	12, 2018	2018	2018									'	1				
April 03, 2018		the 2018 CSIS				22 1					- 1	- 1	- 1	14 1 42									42.200.00		 '				
		Assistance to		Meals	Day 0: Lunch & PM Snack	33packs	Small Value		RFQ No.		February 12, 2018	February 12, 2018	February 12, 2018	March 12, 2018	March 15, 2018						242,850.00		13,200.00	1 '	1				
2018-04-091		Municipalities (AM)			& PIVI SHACK		Procurement		2018-011	ľ	12, 2016	12, 2016	12, 2016	2016	2016									'	1				
		Program			D 0 D:	C4 1					- 1	- 1	- 1	14 1 42									40.200.00		 '				
April 03, 2018		Assistance to		Meals	Day 0: Dinner	61packs	Small Value		RFQ No.		February 12, 2018	February 12, 2018	February 12, 2018	March 12, 2018	March 15, 2018								18,300.00	1 '	1				
April 03, 2018		Municipalities (AM)					Procurement		2018-011		12, 2016	12, 2016	12, 2016	2016	2016									'	1				
2010 04 001		Program		NAI-	D 183-	70					Fabruary	F-1	Fahmina	Manak 12	Managh 15								112 000 00		 '				₩
2018-04-091 April 03, 2018		Assistance to		Meals	Day 1&2: AM&PM	70packs	Small Value		RFQ No.		February 12, 2018	February 12, 2018	February 12, 2018	March 12, 2018	March 15, 2018								112,000.00	1 '	1				
7 (prii 03) 2010		Municipalities (AM)			Snack, Lunch		Procurement		2018-011	ľ	12, 2010	12, 2010	12, 2010	2010	2010									'	1				
2018-04-091		Program		Accommodati	0 Di	30packs	6 1137.1		250 11		February	February	February	March 12,	March 15,								85,500.00	0	<u> </u>				
April 03, 2018		Assistance to		on	Day 0-2.	Зораскз	Small Value		RFQ No.			12, 2018	12, 2018	2018	2018								83,300.00	1 '	1				
, 55, 2510		Municipalities (AM)					Procurement		2018-011	ľ	,	-, -510	,											'	1			ļ	
2018-04-		Program	-	Meals	Day 0:	110packs	Small Value		DEO No		May 02,	May 02,	May 02,	May 02,	May 03,	1		-			172 000 00		32,450.00	ا	 		-	\longrightarrow	₩
April 23, 2018		SGLG 2018 Regional		cuis	Suy O.	110backs	Small Value		RFQ No.			2018	2018	2018	2018						173,000.00		32,430.00	1	1			ļ	
,		Orientation on May 2, 2018					Procurement		2018-015	ľ	-													1				ļ	
2018-04-			—	Meals	Day 1:	110packs	Small Value		DEO No		May 02,	May 02,	May 02,	May 02,	May 03,	1	1	+	-+				84,700.00	اللحال	 	 	+	\longrightarrow	\vdash
April 23, 2018		SGLG 2018 Regional Orientation on May			AM&PM		Small Value Procurement		RFQ No. 2018-015			2018	2018	2018	2018								54,750.00	1				ļ	
		2, 2018			Snack, Lunch		. rocurement		5010-013															1				ļ	
2018-04-	+ + +	SGLG 2018 Regional		Accommodati	Day 0:	65packs	Small Value		RFQ No.	- 	May 02,	May 02,	May 02,	May 02,	May 03,		 						48,750.00	J J	+	 		\longrightarrow	\vdash
April 23, 2018		Orientation on May		on	.,.	.,	Procurement		2018-015			2018	2018	2018	2018								.2,. 23.00	1				ļ	
		2, 2018					. rocarement		2010.013															1				ļ	
2018-04-103		Competency		Accommodati	Day 0:	70packs	Small Value		RFQ No.		May 02,	May 02,	May 02,	May 02,	May 03,	1	1	+	+		153,200.00		52,500.00	J J		 	+	\longrightarrow	
April 23, 2018		Assessment Tool		on	, ·	'	Procurement		2018-016			2018	2018	2018	2018						133,200.00		- ,	1				ļ	
		Orientation for					. rocarement		2010.010															1				ļ	
2018-04-103		Competency		Meals	Day 1:	99packs	Small Value		RFQ No.		May 02,	May 02,	May 02,	May 02,	May 03,	1	1	+	+				76,230.00	J J		 	+	\longrightarrow	
April 23, 2018		Assessment Tool			AM&PM	.,	Procurement		2018-016			2018	2018	2018	2018								. 2,223.00	1				ļ	
		Orientation for			Snack, Lunch		. rocarement		2010.010															1 '	1			ļ	
2018-05-939		Support to LGSF-AM		Supplies	Lateral Filling	1pc	Small Value		RFQ No.		June 5,	June 5,	June 5,	June 6,	June 7,						110,100.00		5,900.00	٦	+			\longrightarrow	\vdash
May 25, 2018		Operations			Cabinet		Procurement		2018-019			2018	2018	2018	2018						110,100.00		2,223.00	1				ļ	
		operations.			(wooden)		. rocarement		2010.013															1				ļ	
2018-05-939		Support to LGSF-AM		Supplies	Display	2pcs	Small Value		RFQ No.	1.	June 5,	June 5,	June 5,	June 6,	June 7,								14,200.00	j i	\vdash			\longrightarrow	\vdash
May 25, 2018				l	Cabinet		Procurement		2018-019			2018	2018	2018	2018									1 '	1			ļ	
		Operations	1	1																				1	1	i I		j.	1

		End User								BA	AC SECRE	TARIAT						GSS			End Use	r	В	AC SECRETA	ARIAT			End User	r
	Reflected in the	Remarks	PMO/	Request	Particulars	Quantity	Mode of					ACTUAL PRO	CUREMENT A	ACTIVITY					Date	Source	ABC	(PhP)	Contrac	t Cost (PhP))		Supplies		Balance
PR No. and	APP or PPMP the APP	(brief desc of	End-	Details			Procure-	Pre-Proc	Ads/Post	Elig	Sub/Open	Bid	Post	Notice	Contract	Notice	Delivery/	/ Acceptance	released	of	Total	MOOE CO	Total	MOOE	CO	marks/Stat	Per PPMP	Supplies	per
Date	or PPMP,	Prog/Project(s)	User					Conf	of RFQ/ITB	Check	of Bids	Evaluation	n Qual	of Award	Signing	t- D	d Comp	Turnover	to the end	Funds						,	or as	Received	request
2018-05-939	Yes No submitte		Osei	Supplies	Lateral Filling	2ncs	ment	COIII	+	CHECK	June 5,	June 5,	June 5,	June 6,	June 7,	to Procee	и сопр	Turriover	user	rulius			20,000.00)			requested		+
May 25, 2018		Support to LGSF-AM		зарриез	Cabinet	Lpc3	Small Value		RFQ No.		2018	2018	2018	2018	2018								20,000.00						
, 20, 2020		Operations			(metal, cream		Procurement		2018-019																				
2018-05-939	 			Cumpling	Cellcards	40pcs			l		June 5,	June 5,	June 5,	June 6,	June 6,	-	-	1				-	11,800.00	,	1				+
May 25, 2018		Support to LGSF-AM		Supplies	(smart buddy)	40pcs	Small Value		RFQ No.		2018	2018	2018	2018	2018								11,800.00	ĺ					
Way 23, 2010		Operations			(Silial C baday)		Procurement		2018-019		2010	2010	2010	2010	2010														
																		ļ		ļļ									
2018-05-939		Support to LGSF-AM		Supplies	Cellcards (globe)	40pcs	Small Value		RFQ No.		June 5, 2018	June 5, 2018	June 5, 2018	June 6, 2018	June 6, 2018								11,800.00	,					
May 25, 2018		Operations			(globe)		Procurement		2018-019		2016	2016	2018	2016	2016														
2018-05-939		Support to LGSF-AM		Supplies	Cellcards (talk	40pcs	Small Value		RFQ No.		June 5,	June 5,	June 5,	June 6,	June 6,								11,800.00)					
May 25, 2018		Operations			n text)		Procurement		2018-019		2018	2018	2018	2018	2018														
2018-05-939		Support to LGSF-AM		Supplies	Toner,	2pcs	Small Value		RFQ No.		June 5,	June 5,	June 5,	June 6,	June 6,								18,500.00)					
May 25, 2018		Operations			Develop TN		Procurement		2018-019		2018	2018	2018	2018	2018														
					220 (black)																								
2018-05-938		Equipments for the		Supplies	Desktop	8 set	Small Value		RFQ No.		June 4,	June 4,	June 4,	June 4,	June 4,						253,800.00		236,000.00						1
May 28, 2018		Implementation of			Computer		Procurement		2018-018		2018	2018	2018	2018	2018										1	1			1
1		NEO Webinar										1	1												1	1			1
2018-05-938		Equipments for the		Supplies	Network	1unit	Small Value		RFQ No.		June 4,	June 4,	June 4,	June 4,	June 4,								5,920.00						1
May 28, 2018		Implementation of			Switch		Procurement		2018-018		2018	2018	2018	2018	2018														
1		NEO Webinar										1	1												1	1			
2018-05-938		Equipments for the		Supplies	Network	1unit	Small Value		RFQ No.		June 4,	June 4,	June 4,	June 4,	June 4,	1	1	1		 		 	8,270.00	 	1	1		1	+
May 28, 2018		Implementation of		1	Switch /		Procurement		2018-018		2018	2018	2018	2018	2018														
		NEO Webinar			Connector /		rocarcinent		2010 010																				
2018-05-938		Equipments for the		Supplies	Floor Molding	12span	Small Value		RFQ No.		June 4,	June 4,	June 4,	June 4,	June 4,			+					4,800.00						+
May 28, 2018		Implementation of					Procurement		2018-018		2018	2018	2018	2018	2018								,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
		NEO Webinar					Procurement		2016-016																				
2018-05-938	1 1			Supplies	Crimping Tool	1nc	Con all Malors		DEO NI-		June 4,	June 4,	June 4,	June 4,	June 4,	-	-	-		1			600.00						+
May 28, 2018		Equipments for the		Supplies	/ LAN Tester	ipc	Small Value		RFQ No.		2018	2018	2018	2018	2018								000.00						
, 20, 2020		Implementation of			,		Procurement		2018-018																				
2018-05-938	 	NEO Webinar		Supplies	Crimping Tool	1nc	6 111/1	-	250.11		June 4,	June 4,	June 4,	June 4,	June 4,	-				-			600.00		<u> </u>	-			+
May 28, 2018		Equipments for the		Supplies	/ LAN Tester	трс	Small Value		RFQ No.		2018	2018	2018	2018	2018								000.00						
.viay 20, 2010		Implementation of			, Day rester		Procurement		2018-018		2010	2010	2010	2010	2010														
2010 00 040	 	NEO Webinar		N 4 I -	D 4 3-	45			1		Faharran	Faharrani	Fahanaan	bus = 11	luna 11								74 475 00		ļ				
2018-06-949		2018 SGLG		Meals	Day 1-2: AM&PM	45packs	Small Value		RFQ No.		February 16, 2018	February 16, 2018	February 16, 2018	June 11, 2018	June 11, 2018						108,500.00		74,475.00						
June 5, 2018		Calibration:			Snack, Lunch		Procurement		2018-019		10, 2016	10, 2016	10, 2018	2016	2016														
	 	Document Review &		ļ	0 D:								<u>.</u> .																
2018-06-949		2018 SGLG		Accommodati	Day 1-2:	16packs	Small Value		RFQ No.		February	February	February	June 11,	June 11,								27,200.00						
June 5, 2018		Calibration:		on			Procurement		2018-019		16, 2018	16, 2018	16, 2018	2018	2018														
		Document Review &																											
2018-06-0160		For LGCDD Use		Supplies	Digital Voice	1pc	Small Value		RFQ No.		July 6, 2018	July 6, 2018	.8 July 6, 201	18 July 6, 2018							79,267.70		6,290.00	1					
June 11, 2018					Recorder		Procurement		2018-021			1	1		2018										1	1			
]]						1						1	<u> </u>	<u> </u>			1
2018-06-0160		For LGCDD Use		Supplies	Scanner	1pc	Small Value	1	RFQ No.		July 6, 2018	July 6, 201	8 July 6, 201	18 July 6, 2018						1 T		_	29,900.00	1	1	1		1	1
June 11, 2018							Procurement		2018-021			1	1		2018							1 1			1	1			1
						<u></u>	<u> </u>		<u> </u>		<u></u>	<u> </u>			<u> </u>	<u> </u>		<u> </u>	<u></u>	<u> </u>				<u> </u>	<u> </u>	<u> </u>		<u> </u>	<u></u>
2018-06-0160		For LGCDD Use		Supplies	UPS Battery	1рс	Small Value		RFQ No.		July 6, 2018	July 6, 2018	8 July 6, 201	18 July 6, 2018							· · · · · · · · · · · · · · · · · · ·		2,650.00						
June 11, 2018					Backup		Procurement		2018-021			1	1		2018										1	1			
				<u> </u>		<u> </u>	<u> </u>				<u> </u>				<u> </u>	<u> </u>	<u> </u>		<u> </u>			<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>		<u></u>	<u>L</u>
2018-06-0160		For LGCDD Use		Supplies	Wire Binder	1pc	Small Value		RFQ No.		July 6, 2018	July 6, 201	8 July 6, 201	18 July 6, 2018									27,302.83						
June 11, 2018					Machine		Procurement		2018-021			1	1		2018										1	1			
1												1	1												1	1			
2018-06-0160		For LGCDD Use		Supplies	Paper	1pc	Small Value	Ì	RFQ No.		July 6, 2018	July 6, 2018	8 July 6, 201	18 July 6, 2018	3 June 12,	Ì	İ			t t			5,927.17	1					
June 11, 2018					Shredder		Procurement		2018-021			1	1		2018										1	1			
1												1	1												1	1			
2018-06-0160		For LGCDD Use		Supplies	Various		Small Value	1	RFQ No.		July 6, 2018	July 6, 201	8 July 6, 201	18 July 6, 2018	June 12,	1	1	1		1 1		† †	3,060.00	1	1	1			†
June 11, 2018							Procurement		2018-021			1	1		2018										1	1			
1				1		I						1	1												1	1			
2018-07-0178	 	PDP 2017-2022 &		Meals	Day 1, 2 & 3:	74packs	Small Value	1	RFQ No.		July 20,	July 20,	July 20,	July 20,	July 24,	1	1	+		+ +	313,300.00	 	181,300.00	 	 	 		 	+
July 06, 2018		SDG Localization of			AM&PM	"	Procurement		2018-022		2018	2018	2018	2018	2018						313,300.00				1	1			1
		Results Matrices on		1	Snacks, Lunch	I	. rocarement		2010-022			1	1												1	1			1
2018-07-0178				Accommodati	0 Di	44packs	Small Value	1	DEO No		July 20,	July 20,	July 20,	July 20,	July 24,	1	1	1	1	+ +		 	105,600.00	1	1	1		1	+
July 06, 2018		PDP 2017-2022 &		on	20, 2, 2 0 3.	. ipacita			RFQ No.		2018	2018	2018	2018	2018								203,000.00		1	1			
. , ,		SDG Localization of Results Matrices on					Procurement		2018-022					1 -											1	1			
					•	1	•					i			1	1	1	1	1	1 1			1					1	1

				End User								В	AC SECRE	TARIAT						GSS		End User		BA	AC SECRET	ARIAT			End User	
22.11	Reflecte	ed in the	If not in	Remarks	PMO/	Request	Particulars	Quantity	Mode of						OCUREMENT A					Date	Source	ABC (t Cost (PhP			Supplies		Balance
PR No. and Date	APP or	or PPMP	the APP or PPMP.	(brief desc of	End-	Details			Procure-	Pre-Proc	Ads/Post	Elig	Sub/Oper	n Bid	Post	Notice	Contract	Notice	Delivery/	Acceptance, released to the en	of of	Total	MOOE CO	Total	MOOE	со	marks/Sta	Per PPMP or as	Supplies Received	per
Butt	Yes	No g	submitte	Prog/Project(s)	User				ment	Conf	of RFQ/ITB	Check	of Bids	Evaluatio	n Qual	of Award	Signing	to Proceed	Comp	Turnover user	Funds							requested		request
2018-07-0196				Regionwide Roll Out		Meals	Day 0: Dinner	89 packs	Small Value		RFQ No.		July 24,	July 24,	July 24,	July 24,	July 26,					886,700.00		26,700.00						
July 20, 2018				of Training and					Procurement		2018-026		2018	2018	2018	2018	2018													
				Orientation for the																										
2018-07-0196 July 20, 2018				Regionwide Roll Out		Meals	Day 1: AM&PM	132packs	Small Value		RFQ No.		July 24, 2018	July 24, 2018	July 24, 2018	July 24, 2018	July 26, 2018							118,800.00						
July 20, 2018				of Training and			Snacks, Lunch		Procurement		2018-026		2018	2018	2018	2018	2018													
2018-07-0196		-		Orientation for the		Meals	Day 2: Lunch	263packs	Constitutation		DEO N-		July 24,	July 24,	July 24,	July 24,	July 26,		-	 	-			78,900.00	-	-				
July 20, 2018				Regionwide Roll Out of Training and		IVICUIS	Day 2. Lunch	Zospacks	Small Value Procurement		RFQ No. 2018-026		2018	2018	2018	2018	2018							76,500.00						
				Orientation for the					Frocurement		2016-020																			
2018-07-0196				Regionwide Roll Out		Meals	Day 2: PM	156packs	Small Value		RFQ No.		July 24,	July 24,	July 24,	July 24,	July 26,							187,200.00						
July 20, 2018				of Training and			Snack &		Procurement		2018-026		2018	2018	2018	2018	2018													
				Orientation for the			Dinner																							
2018-07-0196				Regionwide Roll Out		Accommodati	Day 0 & 1:	89packs	Small Value		RFQ No.		July 24,	July 24,	July 24,	July 24,	July 26,							178,000.00						
July 20, 2018				of Training and		on			Procurement		2018-026		2018	2018	2018	2018	2018													
				Orientation for the																										
2018-07-0196				Regionwide Roll Out		Accommodati	Day 2 & 3:	135packs	Small Value		RFQ No.		July 24,	July 24,	July 24,	July 24,	July 26,							270,000.00						
July 20, 2018				of Training and		on			Procurement		2018-026		2018	2018	2018	2018	2018													
2019 07 0211		1		Orientation for the		Mools	Day Or Dinner	6Enacks					July 27	July 27	July 27	July 27	Iul. 27							20,800,00						
2018-07-0211 July 19, 2018				Regionwide Training		Meals	Day 0: Dinner	65packs	Small Value		RFQ No.		July 27, 2018	July 27, 2018	July 27, 2018	July 27, 2018	July 27, 2018					438,175.00		20,800.00						
July 13, 2010				and Orientation of POC Performance					Procurement		2018-024		2010	2010	2010	2010	2010													
2018-07-0211		1		Regionwide Training		Meals	Day 1:	97packs	Small Value		RFQ No.		July 27,	July 27,	July 27,	July 27,	July 27,		-	<u> </u>				122,220.00						
July 19, 2018				and Orientation of			AM&PM		Procurement		2018-024		2018	2018	2018	2018	2018							,						
				POC Performance			Snack, Lunch		rocurement		2010 024																			
2018-07-0211		1 1		Regionwide Training		Meals	Day 2: PM	87packs	Small Value		RFQ No.		July 27,	July 27,	July 27,	July 27,	July 27,							53,940.00						
July 19, 2018				and Orientation of			Snack Day 3:		Procurement		2018-024		2018	2018	2018	2018	2018													
				POC Performance			AM&PM																							
2018-07-0211				Regionwide Training		Meals	Day 2: Dinner	70 packs	Small Value		RFQ No.		July 27,	July 27,	July 27,	July 27,	July 27,							22,400.00						
July 19, 2018				and Orientation of					Procurement		2018-024		2018	2018	2018	2018	2018													
				POC Performance																										
2018-07-0211 July 19, 2018				Regionwide Training		Meals	Day 3: Dinner	r 50packs	Small Value		RFQ No.		July 27, 2018	July 27, 2018	July 27, 2018	July 27, 2018	July 27, 2018							16,000.00						
July 19, 2018				and Orientation of					Procurement		2018-024		2018	2018	2018	2018	2018													
2018-07-0211		-		POC Performance		Accommodati	Day 0 8, 2:	60packs	6 1114.1		250 11		July 27,	July 27,	July 27,	July 27,	July 27,			<u> </u>	-			118,800.00	1					
July 19, 2018				Regionwide Training and Orientation of		on	Day U & Z.	оораскз	Small Value		RFQ No. 2018-024		2018	2018	2018	2018	2018							118,800.00						
				POC Performance					Procurement		2010-024																			
2018-07-0211		1 1		Regionwide Training		Accommodati	Day 1:	80packs	Small Value		RFQ No.		July 27,	July 27,	July 27,	July 27,	July 27,							79,200.00						
July 19, 2018				and Orientation of		on			Procurement		2018-024		2018	2018	2018	2018	2018													
				POC Performance																										
2018-07-0210				Regionwide Training		Supplies	Various		Small Value		RFQ No.		July 30,	July 30,	July 30,	July 30,	July 31,					136,680.00		31,680.00						
July 19, 2018				and Orientation of			Supplies		Procurement		2018-028		2018	2018	2018	2018	2018													
				POC Performance																										
2018-07-0213		l l		BADAC	·	Meals	Day 1:	98packs	Small Value]	RFQ No.		August 3,	August 3,		August 3,	August 10,					94,500.00		48,510.00			1	1]		
				Strengthening and			AM&PM Snack, Lunch		Procurement		2018-029		2018	2018	2018	2018	2018							1			1			
2010 07 0242	ļ	\vdash		Performance Audit		Monle		010001			L		August 2	Aug + 2	August 2	August 3	August 10	1	<u> </u>	+	1	ļ		45.045.00	<u> </u>	<u> </u>	1	1		
2018-07-0213				BADAC		Meals	Day 3: AM&PM	91packs	Small Value		RFQ No.		August 3, 2018	August 3, 2018	August 3, 2018	August 3, 2018	August 10, 2018							45,045.00			1			
				Strengthening and Performance Audit			Snack, Lunch		Procurement		2018-029			2010	2010	2010								1			1			
2018-07-0220	1	+ +		PLEB/PMO,		Meals	Day 0, 1, 2:	97packs	Small Value	1	RFQ No.	1	August 10	August 10	, August 10,	August 14,	August 17,	1	1	+ +	1	458,125.00		203,700.00	1	1	1	+ +		
July 27, 2018				BLGS/OASELA, DILG		1	AM&PM		Procurement		2018-031		2018	2018	2018	2018	2018					436,123.00		203,7 03.00			1			
				Officials, Resource			Snack, Lunch		. rocarement		2010-031			1										1			1			
2018-07-0220	 			PLEB/PMO,		Accommodati	Day 0, 1, 2:	84packs	Small Value		RFQ No.	1		August 10	, August 10,	August 14,	August 17,	1	 	† †	1			239,400.00	<u> </u>	†	1	† †		
July 27, 2018				BLGS/OASELA, DILG		on			Procurement		2018-031		2018	2018	2018	2018	2018							1			1			
				Officials, Resource																				1			1			
2018-08-0233				PLEB/PMO,		Supplies	Various		Small Value		RFQ No.		Septembe				September					383,548.58		363,187.00						
August 07,				BLGS/OASELA, DILG					Procurement		2018-041		03, 2018	03, 2018	03, 2018	06, 2018	06, 2018							1			1			
2018				Officials, Resource										1						\bot	1			1	<u> </u>	ļ	1			
2018-08-0233 August 07				PLEB/PMO,		Supplies	Various		Small Value		RFQ No.		August 13, 2018	August 13 2018	, August 13, 2018	August 16, 2018	August 17, 2018					433,796.10		363,187.00			1			
August 07, 2018				BLGS/OASELA, DILG					Procurement		2018-033		2016	2018	2018	2016	2010							1			1			
2018-08-0222	<u> </u>	\vdash		Officials, Resource		Supplies	T-Shirt	97pcs	Con-IIIV 1		DEO .:	1	August 17	August 1	Δuguet 17	August 20	August 21,	1	<u> </u>	 	1	20.000		38,800.00	1	1	1	+		
July 31, 2018				Training of Trainers		Supplies	1-311111	J/pcs	Small Value		RFQ No. 2018-035		August 17, 2018	2018	, August 17, 2018	August 20, 2018	2018					38,800.00		30,000.00			1			
, , , , , , , , , , , , , , , , , , , ,				on the PLEB Online Database System					Procurement		2016-035			1	1 -									1			1			
	1	1		Database System		ı	ı	1	1	l	1	1	1	1	-1	1	<u> </u>	1	1	1	1	I.			!	<u> </u>	1	1		

		End User								В	AC SECRET	TARIAT						GSS			End Use	r	В	AC SECRETA	ARIAT			End User	r
	Reflected in the	Remarks	PMO/	Request	Particulars	Quantity	Mode of					ACTUAL PRO	CUREMENT A	CTIVITY					Date	Source	ABC			t Cost (PhP)			Supplies		Balance
PR No. and	APP or PPMP the APP	(brief desc of	End-	Details			Procure-	Pre-Proc	Ads/Post	Elig	Sub/Open	Bid	Post	Notice	Contract	Notice	Delivery	/ Acceptance	released	of	Total	MOOE CO	Total	MOOE	CO	marks/Sta	Per PPMP		per
Date	Yes No submitte	Prog/Project(s)	User				ment	Conf	of RFQ/ITB	Check	of Bids	Evaluation	Qual	of Award	Signing	to Procee	d Comp	Turnover	to the end user	Funds							or as requested	Received	request
2018-07-0205	3ddillitte	Operations and		Supplies	Toner 221	3pcs	Small Value		RFQ No.		August 17,	August 17,	August 17,								61,820.00		49,350.00						+
July 17, 2018		Documentation			(Colored)		Procurement		2018-037		2018	2018	2018	2018	2018						01,020.00								
		Activities of AM																											
2018-07-0205		Operations and		Supplies	Black Ink	5pcs	Small Value		RFQ No.		August 17,	August 17,		, August 20,	August 22,								1,750.00)					1
July 17, 2018		Documentation					Procurement		2018-037		2018	2018	2018	2018	2018														
		Activities of AM																											
2018-07-0205		Operations and		Supplies	Various		Small Value		RFQ No.		August 17,	August 17,		, August 20,	August 22,								8,400.00)					
July 17, 2018		Documentation					Procurement		2018-037		2018	2018	2018	2018	2018														
		Activities of AM																											
2018-08-0243		DILG-PMO-CFCR		Meals		67packs	Small Value		RFQ No.		August 24,	-	_	, August 28,	-						516,600.00		46,900.00						
August 15,		Consultative			PM Snack,		Procurement		2018-039		2018	2018	2018	2018	2018														
2018		Committee			Dinner																								
2018-08-0243		DILG-PMO-CFCR		Meals	Day 1:	38packs	Small Value		RFQ No.		August 24,	August 24,	August 24,		August 29,								3,800.00)					
August 15, 2018		Consultative			Breakfast		Procurement		2018-039		2018	2018	2018	2018	2018														
		Committee																											
2018-08-0243		DILG-PMO-CFCR		Meals	Day 1: AM&PM	102packs	Small Value		RFQ No.		August 24,	August 24,	August 24,		August 29,								81,600.00	1					
August 15, 2018		Consultative			Snack, Lunch,		Procurement		2018-039		2018	2018	2018	2018	2018														
		Committee	<u> </u>	Maria	Di	22	ļ		 		A 1.27	A 1 2 1	A	A 1 2.5	A : 25	1	1	 		 		 	2 200 2		1	1	1	ļ	4
2018-08-0243 August 15		DILG-PMO-CFCR		Meals	Day 2: Breakfast	33packs	Small Value		RFQ No.		August 24, 2018	August 24, 2018	August 24, 2018	, August 28, 2018	August 29, 2018								3,300.00	'					
August 15, 2018		Consultative			PICAVIQSE		Procurement		2018-039		2010	2010	2010	2010	2010														
		Committee		NAI-	D 2- 414	105					A	A	A	A	A								120 500 00						
2018-08-0243 August 15,		DILG-PMO-CFCR		Meals	Day 2: AM Snack, Lunch,	185packs	Small Value		RFQ No.		August 24, 2018	August 24, 2018	August 24, 2018	August 28, 2018	August 29, 2018								129,500.00	'					
2018		Consultative			Dinner		Procurement		2018-039		2018	2018	2018	2018	2018														
2018-08-0243		Committee		Meals	Day 2: PM	200packs					August 24	August 24	August 24	August 20	August 20	<u> </u>	-	1		-			150,000.00		1		ļ	 	-
August 15,		DILG-PMO-CFCR		ivieais	Snack	ZUUPACKS	Small Value		RFQ No.		August 24, 2018	August 24, 2018	August 24, 2018	, August 28, 2018	August 29, 2018								150,000.00	1					
2018		Consultative			Silder		Procurement		2018-039		2010	2010	2010	2010	2010														
2018-08-0243		Committee	-	Meals	Day 3:	33packs	Constitutation		DEO N		August 24,	August 24,	August 24,	, August 28,	August 29,	-		-					3,300.00		-	-		-	+
August 15,		DILG-PMO-CFCR		ivicais	Breakfast	ээраскэ	Small Value		RFQ No. 2018-039			2018	2018	2018	2018								3,300.00	Ί					
2018		Consultative Committee					Procurement		2016-039																				
2018-08-0243		DILG-PMO-CFCR		Accommodati	Day 0, 1, 2	31packs	Small Value		RFQ No.		August 24,	August 24,	August 24,	, August 28,	August 29.		+						93,000.00						++
August 15,		Consultative		on	, -, -, -		Procurement		2018-039			2018	2018	2018	2018														
2018		Committee					rocarcinent		2010 055																				
2018-08-0239		Provincial		Meals	Day 0:	5packs	Small Value		RFQ No.		August 28,	August 28,	August 28,	, August 29,	August 29,						880,250.00		1,425.00)					+
August 1, 2018		Orientation on the			Breakfast		Procurement		2018-040			2018	2018	2018	2018						880,230.00		,						
		Local Government					rocarcinent		2010 040																				
2018-08-0239		Provincial		Meals	Day 1:	155packs	Small Value		RFQ No.		August 28,	August 28,	August 28,	, August 29,	August 29,								23,250.00						+
August 1, 2018		Orientation on the			Breakfast		Procurement		2018-040		2018	2018	2018	2018	2018														
		Local Government																											
2018-08-0239		Provincial		Meals	Day 1:	174packs	Small Value		RFQ No.		August 28,	August 28,	August 28,	, August 29,	August 29,								133,980.00						
August 1, 2018		Orientation on the			AM&PM		Procurement		2018-040		2018	2018	2018	2018	2018														
		Local Government			Snack, Lunch,																								
2018-08-0239		Provincial		Meals	Day 2: Dinner	4packs	Small Value		RFQ No.		August 28,	August 28,	August 28,	, August 29,	August 29,								13,965.00						1
August 1, 2018		Orientation on the					Procurement		2018-040		2018	2018	2018	2018	2018														
		Local Government							<u> </u>				<u> </u>				<u> </u>	<u> </u>									<u> </u>	<u> </u>	
2018-08-0239		Provincial		Meals	Day 2:	111packs	Small Value		RFQ No.		August 28,	August 28,	August 28,										16,650.00						
August 1, 2018		Orientation on the			Breakfast		Procurement		2018-040		2018	2018	2018	2018	2018														
		Local Government		<u> </u>					ļl		ļ				1			<u> </u>					1					ļ	
2018-08-0239		Provincial		Meals	Day 2:	179packs	Small Value		RFQ No.		August 28,			August 29,									137,830.00	'					
August 1, 2018		Orientation on the			AM&PM Snack, Lunch,		Procurement		2018-040		2018	2018	2018	2018	2018														
2040 02 222		Local Government			n.	420										ļ	1	1							1		ļ		4
2018-08-0239 August 1, 2018		Provincial		Meals	Day 3: Breakfast	129packs	Small Value		RFQ No.		August 28, 2018	August 28, 2018	August 28, 2018	, August 29, 2018	August 29, 2018								19,350.00	1					
August 1, 2018		Orientation on the			predkidSt		Procurement		2018-040		2010	2010	2016	2010	2010														
2040 07 777		Local Government	1			440	_	1	 							1	1	1				 			1	1	1	 	4
2018-08-0239 August 1, 2018		Provincial		Meals	Day 3: AM&PM	148packs	Small Value		RFQ No.			August 28, 2018	August 28, 2018	August 29, 2018	August 29, 2018								113,960.00	'					
August 1, 2018		Orientation on the			Snack, Lunch,		Procurement		2018-040		2010	2010	2016	2010	2010														
2010 00 0222		Local Government	<u> </u>	A 1 ::	Disease	F 4	ļ		 		A 1.25	A : 25	A	A 1 2.0	A : 25	1	1	 		 		 	45.005.00		1	1		ļ	4
2018-08-0239 August 1, 2018		Provincial		Accommodati	Day U	54packs	Small Value		RFQ No.			August 28, 2018	August 28, 2018	August 29, 2018	August 29, 2018								45,900.00	1					
August 1, 2018		Orientation on the		011			Procurement		2018-040		2010	2010	2010	2010	2010														
2019 00 0222		Local Government	-	Accom	Day 1	E1nacl:-			L		August 20	August 20	August 22	August 20	August 20	 	+	<u> </u>		├			42.250.00		-	 	-	<u> </u>	+
2018-08-0239 August 1, 2018		Provincial		Accommodati	ngà T	51packs	Small Value		RFQ No.			August 28, 2018	August 28, 2018	August 29, 2018	August 29, 2018								43,350.00	1					
. lugust 1, 2010		Orientation on the		011			Procurement		2018-040		2010	2010	2010	2010	2010														
l .	1 1 1	Local Government																											

			End User								B/	AC SECRE	TARIAT						GSS		End User			BAC SECRET	ARIAT			End User	
PR No. and	Reflected		Remarks	PMO/	Request	Particulars	Quantity	Mode of			1	6 1 /0		CUREMENT A					Date	Source	ABC (ct Cost (Phi			Supplies Per PPMP	Connilina	Balance
Date	APP or	or PPN	IP,	End-	Details			Procure-	Pre-Proc	Ads/Post	Elig	Sub/Open	Bid	Post	Notice	Contract	Notice		to the end	of	Total	MOOE	CO Total	MOOE	со	marks/St	oras	Supplies Received	per request
2018-08-0239	Yes I	No submi	rog/Project(s)	User	Accommodati	Day 2	165packs	ment Small Value	Conf	of RFQ/ITB RFQ No.	Check	of Bids August 28,	Evaluatio August 28		of Award August 29,		to Proceed	Comp	Turnover user	Funds	1		140,250.	00			requested		
August 1, 2018			Orientation on the		on			Procurement		2018-040		2018	2018	2018	2018	2018													
			Local Government																										
2018-08-0239 August 1, 2018			Provincial		Accommodati on	Day 3	134packs	Small Value		RFQ No.		August 28, 2018	August 28 2018	August 28, 2018	August 29, 2018	August 29, 2018							113,900.	00					
August 1, 2010			Orientation on the Local Government		OII			Procurement		2018-040		2010	2010	2010	2010	2010													
2018-09-0281			Coaching and		Meals	Day 1: Lunch,	53packs	Small Value		RFQ No.		September	Septembe	r September	September	September					287,375.00		37,100.	10					
August 20,			Mentoring of LGUs			PM Snack,		Procurement		2018-044		4, 2019	4, 2019	4, 2019	5, 2019	7, 2019					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								
2018			on BPLS			Dinner																							
2018-09-0281 August 20,			Coaching and		Meals	Day 2&3: AM&PM	53packs	Small Value		RFQ No.		September 4, 2019	Septembe 4, 2019	r September 4, 2019	September 5, 2019	September 7, 2019							84,800.	10					
2018			Mentoring of LGUs on BPLS			Snack, Lunch,		Procurement		2018-044		1, 2015	1, 2013	1, 2013	3, 2013	,, 2013													
2018-09-0281			Coaching and		Meals	Day 4: AM	53packs	Small Value		RFQ No.		September	Septembe	r September	September	September			 		1		21,200.	10					
August 20,			Mentoring of LGUs			Snack & Lunch		Procurement		2018-044		4, 2019	4, 2019	4, 2019	5, 2019	7, 2019													
2018			on BPLS																										
2018-09-0281 August 20,			Coaching and		Accommodati on	Day 1, 2, 3	45packs	Small Value		RFQ No. 2018-044		September 4, 2019	Septembe 4, 2019	r September 4, 2019	September 5, 2019	September 7, 2019							114,750.	00					
2018			Mentoring of LGUs on BPLS					Procurement		2018-044			,	,															
2018-09-0274			Consultation		Meals	Day 0: Dinner	25packs	Small Value		RFQ No.		September	Septembe	r September	September	September					93,500.00		7,500.	00	1				
August 28,			Meeting for Locally					Procurement		2018-043		4, 2019	4, 2019	4, 2019	7, 2019	7, 2019													
2018			Funded Programs:		NAI-	D=1-	45					C+	Contoni		C+	C+							26,000	10					
2018-09-0274 August 28,			Consultation		Meals	Day 1: AM&PM	45packs	Small Value		RFQ No. 2018-043		September 4, 2019	Septembe 4, 2019	r September 4, 2019	September 7, 2019	September 7, 2019							36,000.	10					
2018			Meeting for Locally Funded Programs:			Snack, Lunch,		Procurement		2016-043		,	,	,	,														
2018-09-0274			Consultation		Accommodati	Day 0, 1	25packs	Small Value		RFQ No.		September	Septembe	r September	September	September							42,500.	10	1				
August 28, 2018			Meeting for Locally		on			Procurement		2018-043		4, 2019	4, 2019	4, 2019	7, 2019	7, 2019													
			Funded Programs:		Monle	Day 1, Lunch	46 nacks					Contombor	Contombo	r Contombor	Contombor	Contombor							22 200	10		-			
2018-08-0248 August 17,			Orientation on Provincial		Meals	Day 1: Lunch, PM Snack,	46packs	Small Value Procurement		RFQ No. 2018-042		September 4, 2019	Septembe 4, 2019	r September 4, 2019	September 5, 2019	September 7, 2019					54,500.00		32,200.	10					
2018			/City/Municipality			Dinner		riocurement		2010-042																			
2018-08-0248			Orientation on		Accommodati	Day 1:	20packs	Small Value		RFQ No.		September			September	September							17,000.	10					
August 17, 2018			Provincial		on			Procurement		2018-042		4, 2019	4, 2019	4, 2019	5, 2019	7, 2019													
			/City/Municipality		NAI-	D 0- Di	20			_		C + b	Contont		C+	C+							12,160.	10					
2018-08-0246 August 15,			Training on the 2016 Revised IRR of R.A.		Meals	Day 0: Dinner	38packs	Small Value Procurement		RFQ No. 2018-049		September 10, 2019	Septembe 10, 2019	r September 10, 2019	September 10, 2019	September 11, 2019					102,500.00		12,160.	10					
2018			9184 on September					riocurement		2018-043																			
2018-08-0246			Monitoring Tools for		Supplies	Hard Hat /	12pcs	Small Value		RFQ No.		September				September					96,206.00		1,680.	00					
August 16, 2018			Locally Funded			Skull Guard, White		Procurement		2018-045		04, 2019	04, 2019	04, 2019	07, 2019	07, 2019													
2018-08-0246			Projects Monitoring		Supplies	Wheel Meter	4pcs	Carall Malus		DEO N.		September	Septembe	r September	September	September							14,300.	10					
August 16,			Monitoring Tools for Locally Funded		Баррисз	Wilcerivicter	трез	Small Value Procurement		RFQ No. 2018-045		04, 2019	04, 2019	04, 2019	07, 2019	07, 2019							14,300.						
2018			Projects Monitoring					- rocarcinent		2010 0 15																			
2018-08-0246			Monitoring Tools for		Supplies	Caliper	6pcs	Small Value		RFQ No.		September			September	September							2,910.	00					
August 16, 2018			Locally Funded					Procurement		2018-045		04, 2019	04, 2019	04, 2019	07, 2019	07, 2019													
2018-08-0246			Projects Monitoring		Supplies	Таре	6pcs	Cmall Value		DEO No		September	Septembe	r September	September	September				1	2.010.00		2,910.	00	-				
August 16,			Monitoring Tools for Locally Funded		Баррисз	(50meters)	орез	Small Value Procurement		RFQ No. 2018-045		04, 2019	04, 2019	04, 2019	07, 2019	07, 2019					2,910.00		2,510.	50					
2018			Projects Monitoring																										
2018-08-0246			Monitoring Tools for		Supplies	Safety Shoes	12pcs	Small Value		RFQ No.		September			September	September							5,700.	00					
August 16, 2018			Locally Funded					Procurement		2018-045		04, 2019	04, 2019	04, 2019	07, 2019	07, 2019													
2018-08-0246	\vdash		Projects Monitoring Monitoring Tools for		Supplies	Safety Vest	12pcs	Small Value		RFQ No.		September	Septembe	r September	September	September			 	-			2,100.	00	+	-	1		
August 16,			Locally Funded			(orange)		Procurement		2018-045		04, 2019	04, 2019	04, 2019	07, 2019	07, 2019							2,100.						
2018			Projects Monitoring																										
2018-08-0247			Training on the 2016		Meals	Day 1&2:	38packs	Small Value		RFQ No.		September				September							63,840.	10					
August 16, 2018			Revised IRR of R.A.			AM&PM Snack, Lunch		Procurement		2018-049		10, 2019	10, 2019	10, 2019	10, 2019	11, 2019													
2018-08-0247	$\vdash \vdash$		9184 on September		Accommodati	0 Diamen	16packs	Con all Malera		DEO 11-	1	September	Septembe	r September	September	September			 							+	+		
August 16,			Training on the 2016 Revised IRR of R.A.		on	Day UKI	Tohacks	Small Value Procurement		RFQ No. 2018-049		10, 2019	10, 2019	10, 2019	10, 2019	11, 2019													
2018			9184 on September					. rocarcinent																					
2018-08-0267			Nationwide POPSP		Meals	Day 0: Dinner	48packs	Small Value		RFQ No.		September			September	September					518,600.00		14,400.	10		1			
			Updating, POPSP-					Procurement		2018-047		10, 2019	10, 2019	10, 2019	10, 2019	11, 2019													
			PCMS Retooling and		<u> </u>	1	<u> </u>			<u> </u>					1	<u> </u>		<u> </u>		<u> </u>						1			

		End User								BA	C SECRET	TARIAT						GSS			End Use	r	В	AC SECRETA	ARIAT			End User	
	Reflected in the	Remarks	PMO/	Request	Particulars	Quantity	Mode of					ACTUAL PRO	CUREMENT A	CTIVITY					Date	Source	ABC	(PhP)	Contrac	t Cost (PhP))		Supplies	· '	Balance
PR No. and Date	APP or PPMP or PPMP	(brief desc of	End-	Details			Procure-	Pre-Proc	Ads/Post	Elig	Sub/Open	Bid	Post	Notice	Contract	Notice	Delivery/	Acceptance,	released to the end	of	Total	MOOE CO	Total	MOOE	СО	marks/Sta	Per PPMP or as	Supplies Received	per
	Yes No submitte	Prog/Project(s)	User				ment	Conf	of RFQ/ITB	Check	of Bids	Evaluation		of Award	Signing	to Proceed	d Comp	Turnover	user	Funds							requested	<u> </u>	request
2018-08-0267		Nationwide POPSP		Meals	Day 1&2: AM&PM	170packs	Small Value		RFQ No.		September 10, 2019	September 10, 2019	September 10, 2019	September 10, 2019	September 11, 2019								272,000.00)				i '	
		Updating, POPSP- PCMS Retooling and			Snack, Lunch		Procurement		2018-047		10, 2015	10, 2015	10, 2019	10, 2019	11, 2019													i '	
2018-08-0267		Nationwide POPSP		Accommodati	Day 0, & 2:	38packs	Small Value		RFQ No.		September	September	September	r September	September								76,000.00				\vdash		
		Updating, POPSP-		on			Procurement		2018-047		10, 2019	10, 2019	10, 2019	10, 2019	11, 2019													i '	
		PCMS Retooling and]	·	
2018-08-0267		Nationwide POPSP		Accommodati	Day 1	138packs	Small Value		RFQ No.		September	September	September		September								138,000.00)				,	
		Updating, POPSP-		on			Procurement		2018-047		10, 2019	10, 2019	10, 2019	10, 2019	11, 2019													i '	
2018-09-0271		PCMS Retooling and Enhanced Feasibility		Accommodati	Day 0 & 4:	5packs	Small Value		RFQ No.		September	September	September	r September	September						204,675.00		10,000.00	1			├		
September 3,		Study on September		on	,		Procurement		2018-048		10, 2019	10, 2019	10, 2019	10, 2019	11, 2019						204,073.00							i '	
2018		10-14, 2018					- rocarcinent		2010 010																			i '	
2018-09-0271		Enhanced Feasibility		Accommodati	Day 1, 2, 3:	20packs	Small Value		RFQ No.		September	September	September		September								60,000.00					· ·	
September 3, 2018		Study on September		on			Procurement		2018-048		10, 2019	10, 2019	10, 2019	10, 2019	11, 2019													i '	
2018-09-0271		10-14, 2018		Meals	Day 0: Dinner	12nacks					September	Contombor	Contombo	September	September								3,600.00	,			Щ	 '	
September 3,		Enhanced Feasibility Study on September		ivicais	Day O. Dillillei	12packs	Small Value Procurement		RFQ No. 2018-048		10, 2019	September 10, 2019	September 10, 2019	10, 2019	11, 2019								3,000.00	ĺ				i '	
2018		10-14, 2018					riocurement		2010-040																			i '	
2018-09-0271		Enhanced Feasibility		Meals	Day 1, 2, 3:	42packs	Small Value		RFQ No.		September	September	September	September	September								100,800.00)					1
September 3,		Study on September			AM&PM		Procurement		2018-048		10, 2019	10, 2019	10, 2019	10, 2019	11, 2019													i '	
2018		10-14, 2018			Snack, Lunch,																						<u> </u>	└	
2018-09-0271 September 3,		Enhanced Feasibility		Meals	Day 4: AM&PM	42packs	Small Value		RFQ No.		September 10, 2019	September 10, 2019	September 10, 2019	September 10, 2019	September 11, 2019								21,000.00					i '	
2018		Study on September 10-14, 2018			Snack & Lunch		Procurement		2018-048		10, 2013	10, 2013	10, 2015	10, 2013	11, 2013													i '	
2018-09-0271		Enhanced Feasibility		Meals	Day 4: Dinner	5packs	Small Value		RFQ No.		September	September	September	September	September								1,500.00)					
September 3,		Study on September			•		Procurement		2018-048		10, 2019	10, 2019	10, 2019	10, 2019	11, 2019													i '	
2018		10-14, 2018																										<u>. </u>	
2018-09-0271		Nationwide POPSP		Supplies	Tarpaulin	1pc	Small Value		RFQ No.		September	September	September		September						60,940.00		600.00)				,	
September 3, 2018		Updating, POPSP-					Procurement		2018-050		11, 2019	11, 2019	11, 2019	12, 2019	13, 2019													i '	
2018-09-0271		PCMS Retooling and Nationwide POPSP		Supplies	Various		Small Value		RFQ No.		September	September	September	r September	September								588.00)			├		┼──┤
September 3,		Updating, POPSP-					Procurement		2018-050		11, 2019	11, 2019	11, 2019	12, 2019	13, 2019													i '	
2018		PCMS Retooling and																										i '	
2018-09-0271		Nationwide POPSP		Supplies	Polo Shirt		Small Value		RFQ No.		September	September	September		September								59,500.00					· ·	
September 3, 2018		Updating, POPSP-					Procurement		2018-050		11, 2019	11, 2019	11, 2019	12, 2019	13, 2019													i '	
2018-09-0268		PCMS Retooling and		Supplies	Various		6 1114		250 11		September	September	September	September	September						20 750 00		2,420.00	,				<u>'</u>	
September 3,		Assistance to Disadvantage		Supplies	various		Small Value Procurement		RFQ No. 2018-051		14, 2019	14, 2019	14, 2019	17, 2019	18, 2019						20,750.00		2,420.00	ĺ				i '	
2018		Municipalities (AM)					rocurement		2010 031																			i '	
2018-09-0268		Assistance to		Supplies	Toner / Ink	1pc	Small Value		RFQ No.		September	September	September		September						31,420.00		31,420.00						
September 3, 2018		Disadvantage			(Cyan,		Procurement		2018-051		14, 2019	14, 2019	14, 2019	17, 2019	18, 2019													i '	
		Municipalities (AM)		NAI-	Magenta,	14					Controller	Cantanahan	Cartanahaa		Cantanahan								4 200 00				<u> </u>	 '	
2018-09-0284 September 7,		Training of Trainers		Meals	Day 0: Dinner	14раск5	Small Value		RFQ No. 2018-052		September 20, 2019						74,200.00		4,200.00	ĺ			1	i					
2018		for the Development Live Platform on					Procurement		2010-032																		1	, '	
2018-09-0284	 	Training of Trainers		Meals	Day 1:	40packs	Small Value		RFQ No.		September	September	September	September	September		1						32,000.00	1				$\overline{}$	
September 7,		for the Development			AM&PM		Procurement		2018-052		20, 2019	20, 2019	20, 2019	20, 2019	20, 2019												1	i	
2018		Live Platform on			Snacks, Lunch												1								1		<u> </u>	└	<u> </u>
2018-09-0284 September 7,		Training of Trainers		Accommodati on	Day 0	14packs	Small Value		RFQ No.		September 20, 2019								14,000.00	1			1	i					
2018		for the Development Live Platform on					Procurement		2018-052		-, -323	, _013	12, 2015		, _015												1	i	
2018-09-0284	 	Training of Trainers		Accommodati	Day 1	24packs	Small Value		RFQ No.		September	September	September	September	September		1						24,000.00	1	1		\vdash		<u> </u>
September 7,		for the Development		on			Procurement		2018-052		20, 2019	20, 2019	20, 2019	20, 2019	20, 2019												1	, '	
2018		Live Platform on																										<u> </u>	
2018-09-0299 September 19		Training Workshop		Meals	Day 0 & 4:	20packs	Small Value		RFQ No.		October	October	October	October	October 31, 2018						720,500.00		12,000.00				1 7	, —¬	
September 19, 2018		on Agency			Dinner		Procurement		2018-086		29, 2018	29, 2018	29, 2018	31, 2018	31, 2018												1	, '	
2018-09-0299	 	Procurement Training Workshop		Meals	Day 1, 2, 3:	100packs	Small Value		RFQ No.		October	October	October	October	October		-	1					283,500.00	1	}	1	+		
September 19,		on Agency			Breakfast,		Procurement		2018-086		29, 2018	29, 2018	29, 2018	31, 2018	31, 2018								_00,000.00				1	, '	
2018		Procurement			AM&PM																						1	, '	
2018-09-0299		Training Workshop		Meals	Day 4:	100packs	Small Value		RFQ No.		October	October	October	October	October								64,500.00						
September 19, 2018		on Agency			Breakfast, AM&PM		Procurement		2018-086		29, 2018	29, 2018	29, 2018	31, 2018	31, 2018													, '	
2010		Procurement		<u> </u>	C I I	<u> </u>										1	1								<u> </u>			'	oxdot

		End User								B/	AC SECRET	TARIAT						GSS			End Use	r	В	AC SECRETA	ARIAT			End User	r
	Reflected in the	Remarks	PMO/	Request	Particulars	Quantity	Mode of					ACTUAL PRO	CUREMENT A	CTIVITY					Date	Source	ABC (Contrac	t Cost (PhP)			Supplies		Balance
PR No. and	APP or PPMP the APP	(brief desc of	End-	Details			Procure-	Pre-Proc	Ads/Post	Elig	Sub/Open	Bid	Post	Notice	Contract	Notice	Delivery/	/ Acceptance	released	of	Total	MOOE CO	Total	MOOE	CO	marks/Stat	Per PPMP	Supplies	per
Date	or PPMP,	Prog/Project(s)	User				ment	Conf	of RFQ/ITB	Check	of Bids	Evaluation	Qual	of Award	Signing	to Proceed	d Comp	Turnover	to the end user	Funds							or as requested	Received	request
2018-09-0299	ics no submitte	Training Workshop		Accommodati	Day 0 & 4	20packs	Small Value		RFQ No.		October	October	October	October	October								32,000.00						†
September 19,		on Agency		on			Procurement		2018-086		29, 2018	29, 2018	29, 2018	31, 2018	31, 2018														
2018		Procurement					rocurement		2010 000																				
2018-09-0299		Training Workshop		Accommodati	Day 1, 2, 3	100packs	Small Value		RFQ No.		October	October	October	October	October								240,000.00						+
September 19,		on Agency		on	,		Procurement		2018-086		29, 2018	29, 2018	29, 2018	31, 2018	31, 2018														
2018		Procurement					i rocarement		2010 000																				
2018-09-	1 1 1	Training Workshop		Accommodati	Day 1 & 3	3packs	Small Value		RFQ No.		September	September	September	r September	September						239,375.00		6,000.00						†
September 11,		and Coaching on		on			Procurement		2018-053		20, 2019	20, 2019	20, 2019	20, 2019	21, 2019														
2018		Streamlining Building	g																										
2018-09-		Training Workshop		Accommodati	Day 1 & 2:	38packs	Small Value		RFQ No.		September	September	September	r September	September								76,000.00						1
September 11,		and Coaching on		on			Procurement		2018-053		20, 2019	20, 2019	20, 2019	20, 2019	21, 2019														
2018		Streamlining Building	g																										
2018-09-		Training Workshop		Meals	Day 1: Lunch,	71packs	Small Value		RFQ No.		September	September	September	r September	September								49,700.00						1
September 11,		and Coaching on			PM Snack,		Procurement		2018-053		20, 2019	20, 2019	20, 2019	20, 2019	21, 2019														
2018		Streamlining Building	g		Dinner																								
2018-09-		Training Workshop		Meals	Day 2: AM &	71packs	Small Value		RFQ No.		September	September	September		September								56,800.00						1
September 11,		and Coaching on			PM Snack,		Procurement		2018-053		20, 2019	20, 2019	20, 2019	20, 2019	21, 2019														
2018		Streamlining Building	g		Lunch, Dinner																								
2018-09-		Training Workshop		Meals	Day 0: Dinner	5packs	Small Value		RFQ No.		September	September	September	r September	September								1,500.00						
September 11,		and Coaching on					Procurement		2018-053		20, 2019	20, 2019	20, 2019	20, 2019	21, 2019														
2018		Streamlining Building	g																										
2018-09-		Training Workshop		Meals	Day 3:	71packs	Small Value		RFQ No.		September	September	September	r September	September								35,500.00						
September 11,		and Coaching on			AM&PM		Procurement		2018-053		20, 2019	20, 2019	20, 2019	20, 2019	21, 2019														
2018		Streamlining Building	g		Snack, Lunch																								
2018-09-		Training Workshop		Meals	Day 3: Dinner	15packs	Small Value		RFQ No.		September	September	September		September								4,500.00						
September 11,		and Coaching on					Procurement		2018-053		20, 2019	20, 2019	20, 2019	20, 2019	21, 2019														
2018		Streamlining Building	g																										
2018-09-0295		RPOC 3rd Quarter		Meals	Day 1: AM &	130packs	Small Value		RFQ No.		September	September	September		September						68,250.00		65,000.00						
September 18, 2018		Meeting on			PM Snack, lunch		Procurement		2018-054		24, 2019	24, 2019	24, 2019	25, 2019	25, 2019														
		September 26, 2018																											
2018-09-0306		Regional Inter-		Meals	Day 0: Dinner	15packs	Small Value		RFQ No.		October 1,	October 1, 2018	October 1, 2018		October 2,						100,650.00		27,000.00						
September 18, 2018		Agency Committee					Procurement		2018-055		2018	2018	2018	2018	2018														
		on Anti-Illegal Drugs		1											ļ														
2018-09-0306		Regional Inter-		Meals	Day 1: AM&PM	46packs	Small Value		RFQ No.		October 1,	October 1,	October 1, 2018	October 2,	October 2,								23,000.00						
September 18, 2018		Agency Committee			Snack, Lunch		Procurement		2018-055		2018	2018	2016	2018	2018														
		on Anti-Illegal Drugs				45					0	0	0	0	0								45 000 00						
2018-09-0306 September 18,		Regional Inter-		Meals	Day 2&3: AM&PM	45packs	Small Value		RFQ No.		October 1, 2018	October 1, 2018	October 1, 2018	October 2, 2018	October 2, 2018								45,000.00						
2018		Agency Committee			Snack, Lunch		Procurement		2018-055		2018	2018	2018	2018	2018														
	1 1	on Anti-Illegal Drugs		Consisos		12months					Octobor	Octobor	Octobor	Octobor	Octobor								401 100 8		ļ				+
2018-09-0311 September 17,		Security Services for		Services	January to December	12months	Small Value		RFQ No.		October 29, 2018	October 29, 2018	October 29, 2018	October 31, 2018	October 31, 2018						480,000.00		401, 199.84	+					
2018		DILG Caraga Regional			2019		Procurement		2018-087				25, 2010	31, 2010	51, 2010														
2018-09-0311	+ + + -	Office XIII (January to	,	Services	January to	12months	CII V. I	1	DEO 1:		October 2,	October 2,	October 2,	December	December	1	1	 	 		477.000	 	175,000.00	 	1	1			+
September 17,		Fuel, Diesel, and		DEI AICE2	December	121110111115	Small Value		RFQ No.		2018	2018	2018	21, 2019	21, 2019						177,000.00		1/3,000.00						
2018		Gasoline for the DILG	ľ		2019		Procurement		2018-087						,														
2018-09-0328	+	Caraga Regional	 	Supplies	Smart Buddy	100pcs	Cmall Value	-	DEO N-		October 2,	October 2,	October 2,	October 3,	October 4,	+	+	1	 		102 500 00	 	29,500.00	 	-	-			+
September 19,	.	Communication Load	1	Supplies	(295.00)	200pc3	Small Value		RFQ No. 2018-058			2018	2018	2018	2018						102,500.00		25,300.00						
2018		in Support to Locally Funded Projects			,		Procurement		2010-058																				
2018-09-0328	1 1 1	•	 	Supplies	Smart Buddy	30pcs	Small Value	1	RFQ No.		October 2,	October 2,	October 2,	October 3,	October 4,	1	1	+		+			2,940.00	1	1	1			+
September 19,		Communication Load in Support to Locally		pp.ics	(98.00)		Procurement		2018-058		2018	2018	2018	2018	2018								2,540.00						
2018		Funded Projects			j ,		riocurement		2010-036					1															
2018-09-0328	+ + +	Communication Load		Supplies	Talk n Text	50pcs	Small Value	1	RFQ No.		October 2,	October 2,	October 2	October 3,	October 4.	1	1	 	 	 			14,750.00	 					+
September 19,		in Support to Locally			(295.00)		Procurement		2018-058			2018	2018	2018	2018								,. 50.00						
2018		Funded Projects			· ·		Tocurement		5010,030					1															
2018-09-0328	1 1 1	Communication Load		Supplies	Talk n Text	35pcs	Small Value	1	RFQ No.		October 2,	October 2,	October 2,	October 3,	October 4,	1	1	1	 			 	3,430.00	 	1	1			+
September 19,	.1	in Support to Locally		.,,,	(98.00)		Procurement		2018-058		2018	2018	2018	2018	2018								2,.23.00			1			1
2018		Funded Projects			j ,		riocurement		2010-036					1															
2018-09-0328	1 1 1	Communication Load		Supplies	Globe (98.00)	30pcs	Small Value	1	RFQ No.		October 2,	October 2,	October 2,	October 3,	October 4,	1	1	1	 			 	2,940.00	 	1	1			+
September 19,	.1 1 1	in Support to Locally		-upp.ics	2.000 (30.00)	- opes	Procurement		RFQ No. 2018-058		2018	2018	2018	2018	2018								2,540.00						
2018		Funded Projects					riocurement		2010-036					1															
2018-09-0328	1 1 1	Communication Load		Supplies	Touch Mobile	50pcs	Small Value	1	RFQ No.		October 2,	October 2,	October 2	October 3,	October 4	1	1	1	 			 	14,750.00	 	1	1			+
September 19,	.1 1	in Support to Locally			(295.00)		Procurement		2018-058		2018	2018	2018	2018	2018								1,,,55.00						
2018		Funded Projects			j ,		Tocurement		5010,030																	1			
<u> </u>		i unueu ri ojecis	1	1	1	1	1	1	1		1	<u> </u>	1	1	<u> </u>		1	ı	l .			I I	l	1	<u> </u>	<u> </u>			

				End User								BA	AC SECRE	TARIAT						GSS		End User			BAC SE	CRETARI	IAT			End User	
PR No. and		ed in the	not in e APP	Remarks	PMO/	Request	Particulars	Quantity	Mode of	D D	A 1. /D	et.	Sub /0		OCUREMENT A		C	I Marea	In.r	Date	Source	ABC (tract Cos				Supplies	Cupplier	Balance
Date		or	PPMP,	(brief desc of	End-	Details			Procure-	Pre-Proc	Ads/Post	Elig	Sub/Open	Bid	Post	Notice	Contract	Notice		Acceptance, released to the end	of	Total	MOOE	CO Total	IV.	100E	со	marks/Stat	Per PPMP or as	Supplies Received	per request
2018-09-0328	Yes	No sul	bmitte	Prog/Project(s)	User	Supplies	Touch Mobile	30ncs	ment	Conf	of RFQ/ITB	Check	of Bids October 2,	October 2		of Award October 3,	Signing October 4,	to Proceed	Comp	Turnover user	Funds			2,94	0.00				requested		request
September 19,			ľ	Communication Load n Support to Locally		Supplies	(98.00)	Зорез	Small Value Procurement		RFQ No. 2018-058		2018	2018	2018	2018	2018							2,5	0.00						
2018				unded Projects																											
2018-09-0300				Support to Locally		Supplies	Various (Bond		Small Value		RFQ No.		October 2,				October 4,					52,646.00		27,47	0.00						
September 19, 2018				unded Projects			Paper, ID Holder,		Procurement		2018-059		2018	2018	2018	2018	2018														
2018-09-0300				Activity Support to Locally		Flash Drive	8gb		Small Value		RFQ No.		October 2,	October 2	, October 2,	October 3,	October 4,					10,224.00		10,22	4.00						
September 19,				Funded Projects					Procurement		2018-059		2018	2018	2018	2018	2018					10,224.00									
2018			,	Activity																											
2018-09-0349 September 27,				DATRC Inter-Agency		Meals	Day 0: Dinner	15packs	Small Value		RFQ No.		October 8, 2018	October 8 2018	, October 8, 2018	October 10, 2018	October 10, 2018					96,200.00		4,87	5.00						
2018				Task Force PMO Negotiations for					Procurement		2018-062		2018	2018	2018	10, 2018	10, 2018														
2018-09-0349				DATRC Inter-Agency		Meals	Day 1:	103packs	Small Value		RFQ No.		October 8,	October 8	, October 8,	October	October							54,07	5.00	-					
September 27,				Task Force PMO			AM&PM		Procurement		2018-062		2018	2018	2018	10, 2018	10, 2018														
2018				Negotiations for			Snack, Lunch																								
2018-09-0349 September 27,				DATRC Inter-Agency		Meals	Day 1: Dinner	50packs	Small Value		RFQ No.		October 8, 2018	October 8 2018	, October 8, 2018	October 10, 2018	October 10, 2018							16,25	0.00						
2018				Task Force PMO Negotiations for					Procurement		2018-062					,	,														
2018-09-0349				DATRC Inter-Agency		Accommodati	Day 0	9packs	Small Value		RFQ No.		October 8,		, October 8,	October	October							9,00	0.00						
September 27,			-	Task Force PMO		on			Procurement		2018-062		2018	2018	2018	10, 2018	10, 2018														
2018				Negotiations for		Accommodati	Day 1	12nacks					Ostobor 9	Octobor	October 9	October	Ostobor		ļ					12,00	0.00						
September 27,				DATRC Inter-Agency Fask Force PMO		on	Day 1	12packs	Small Value		RFQ No. 2018-062		October 8, 2018	October 8 2018	, October 8, 2018	10, 2018	October 10, 2018							12,00	0.00						
2018				Negotiations for					Procurement		2018-002																				
2018-10-0379				QMS-ISO Activities-		Meals	Day 1, 2, 3:	25packs	Small Value		RFQ No.		October 8,	October 8		October 9,	October 9,					95,250.00		29, 2	50.00						
October 3, 2018				nternal Quality			AM&PM Snack, Lunch		Procurement		2018-064		2018	2018	2018	2018	2018														
2018-10-0379				Audit and		Meals	(FOUL-)	12nacks	6 1114.1		250 11		October 8,	October 8	, October 8,	October 9,	October 9,							6,00	0.00						
October 3,				QMS-ISO Activities- nternal Quality		ivieais	Day 2, 3: Dinner (FOUs)	12packs	Small Value Procurement		RFQ No. 2018-064		2018	2018	2018	2018	2018							6,00	0.00						
2018				Audit and					rocarcinent		2010 004																				
2018-10-0379				QMS-ISO Activities-		Meals	Day 1, 2, 3:	30packs	Small Value		RFQ No.		October 8,	October 8		October 9,	October 9,							35,10	0.00						
October 3, 2018				nternal Quality			AM&PM Snack, Lunch		Procurement		2018-064		2018	2018	2018	2018	2018														
2018-10-0379				Audit and		Meals	Day 1, 2, 3:	15packs	6 1114		250 11		October 8,	October	, October 8,	October 9,	October 9,							11,25	0.00						
October 3,				QMS-ISO Activities- nternal Quality		ivicais	Day 1, 2, 3. Dinner	тэраска	Small Value Procurement		RFQ No. 2018-064		2018	2018	2018	2018	2018							11,23	0.00						
2018				Audit and			(Regional		rocurement		2010 004																				
2018-10-0355			ĺ	Orug Abuse		Supplies	Polo Shirt	164pcs	Small Value		RFQ No.		October 8,	October 8			October					74,570.00		73,80	0.00						
October 1, 2018				Freatment and					Procurement		2018-063		2018	2018	2018	2018	10, 2018														
2018-10-0355			_	Rehabilitation Center		Supplies	Certificate	40pcs	Small Value		RFQ No.		October 8,	October 8	, October 8,	October 9,	October		ļ			180.00		15	0.00						
October 1,				Orug Abuse Freatment and		Supplies	Bond Paper	Торез	Procurement		2018-063		2018	2018	2018	2018	10, 2018					180.00			0.00						
2018				Rehabilitation Center																											
2018-10-0355				Orug Abuse		Supplies	Tarpaulin	1pc	Small Value		RFQ No.		October 8,				October							75	0.00						
October 1, 2018				Freatment and					Procurement		2018-063		2018	2018	2018	2018	10, 2018														.
2018-10-0359				Rehabilitation Center Regional Orientation		Meals	Day 0: Dinner	48packs	Small Value		RFQ No.		October 8,	October 8	, October 8,	October 9,	October			 		174,500.00		15,36	0.00	-					
September 28,				on the Guidelines on			.,		Procurement		2018-065		2018	2018	2018	2018	10, 2018					174,300.00									.
2018				ngagements with																											
2018-10-0359 September 28,				Regional Orientation		Meals	Day 1: AM&PM	74packs	Small Value		RFQ No.		October 8, 2018	October 8 2018	, October 8, 2018	October 9, 2018	October 10, 2018			1 1				62,16	0.00		Ī		I		.
2018				on the Guidelines on Engagements with			Snack, Lunch,		Procurement		2018-065		2010	2010	2010	2010	10, 2010														.
2018-10-0359				Regional Orientation		Accommodati	n.	48packs	Small Value		RFQ No.		October 8,	October 8	, October 8,	October 9,	October		1	 				81,60	0.00	-+					
September 28,				on the Guidelines on		on	1	•	Procurement		2018-065		2018	2018	2018	2018	10, 2018														
2018				ngagements with																											
2018-10-0369 October 2,				Development of		Meals	Day 0: Dinner	130packs	Small Value		RFQ No.		October 15, 2018	October 15, 2018	October 15, 2018	October 16, 2018	October 17, 2018					398,300.00		39,00	0.00						.
2018				edralism Speakers' or Caraga on					Procurement		2018-066		13, 2016	13, 2010	13, 2016	10, 2016	17, 2010														.
2018-10-0369				Development of		Meals	Day 1&2:	14packs	Small Value		RFQ No.		October	October	October	October	October			 				12,30	0.00	-+					=
October 2,				edralism Speakers'			Breakfast		Procurement		2018-066		15, 2018	15, 2018	15, 2018	16, 2018	17, 2018														.
2018			1	or Caraga on			<u> </u>									1															
2018-10-0369 October 2,				Development of		Meals	Day 1: AM&PM	130packs	Small Value		RFQ No.		October 15, 2018	October 15, 2018	October 15, 2018	October 16, 2018	October 17, 2018							104,00	0.00						.
2018				edralism Speakers' or Caraga on			Snack, Lunch,		Procurement		2018-066		13, 2016	13, 2010	13, 2016	10, 2016	17, 2010														.
	ı		l.	or caraga UII		1	In-	l	I	·		1	1	1	1	1	l	1	·	1 1	·	I									

PR No. and Date 2018-10-0369 October 2, 2018 2018-10-0369 October 2, 2018 2018-10-0375 October 4, 2018 2018-09-0433 September 25, 2018 2018-09-0433 September 25, 2018	Fed for	Remarks (brief desc of Prog/Project(s) evelopment of dralism Speakers'	PMO/ End- User	Request Details	Particulars	Quantity	Mode of Procure-	Pre-Proc	Ads/Post	Elig	Sub/Open	ACTUAL PROC	CUREMENT AC					GSS	Date	Source	End User		Contrac	t Cost (PhP)			Supplies		1
PR No. and Date 2018-10-0369 October 2, 2018 2018-10-0369 October 2, 2018 2018-10-0375 October 4, 2018 2018-09-0433 September 25, 2018 2018-09-0433 September 25, 2018	or PPMP or PPMP, No submitte Determine Fee	Prog/Project(s)						Pre-Proc	Ads/Post	Elig	Sub/Onen	Did																	
2018-10-0369 October 2, 2018 2018-10-0369 October 2, 2018 2018-10-0375 October 4, 2018 2018-09-0433 September 25, 2018 2018-09-0433 September 25, 2018 2018-09-0433	No submitte Determine the property of the pro	velopment of	User	Meals							Judy Opcil	Bid	Post	Notice	Contract	Notice	Delivery/	Acceptance	released	of	Total	MOOE CO	Total	MOOE	CO	marks/Star	Per PPMP	Supplies	Balance per
2018-10-0369 October 2, 2018 2018-10-0369 October 2, 2018 2018-10-0375 October 4, 2018 2018-09-0433 September 25, 2018 2018-09-0433 September 25, 2018	De Fec for	velopment of	Osei	Meals				Conf	of RFQ/ITB	Check	of Bids	Evaluation	Qual	of Award	Signing	to Proceed	Comp	Turnover	to the end user	Funds						. ,	or as requested	Received	request
October 2, 2018 2018-10-0369 October 2, 2018 2018-10-0375 October 4, 2018 2018-09-0433 September 25, 2018 2018-09-0433 September 25, 2018	Fed for				Day 2:	130packs	ment	COIII		CHECK	October	October	October	October	October	to Froceeu	Comp	Turriover	usei	runus			65,000.00	1			equesteu		
2018 2018-10-0369 October 2, 2018 2018-10-0375 October 4, 2018 2018-09-0433 September 25, 2018 2018-09-0433 September 25, 2018	for				AM&PM		Small Value Procurement		RFQ No. 2018-066		15, 2018	15, 2018	15, 2018	16, 2018	17, 2018								,						
October 2, 2018 2018-10-0375 October 4, 2018 2018-09-0433 September 25, 2018 2018-09-0433 September 25, 2018 2018-09-0433 September 25, 2018		Caraga on			Snack, Lunch		Procurement		2016-000																				
October 2, 2018 2018-10-0375 October 4, 2018 2018-09-0433 September 25, 2018 2018-09-0433 September 25, 2018 2018-09-0433 September 25, 2018		velopment of		Accommodati	Day 0&1	89packs	Small Value		RFQ No.		October	October	October	October	October								177,110.00						
2018-10-0375 October 4, 2018 2018-10-0375 October 4, 2018 2018-10-0375 October 4, 2018 2018-10-0375 October 4, 2018 2018-10-0375 October 4, 2018 2018-10-0375 October 4, 2018 2018-09-0433 September 25, 2018 2018-09-0433 September 25, 2018		dralism Speakers'		on	,		Procurement		2018-066		15, 2018	15, 2018	15, 2018	16, 2018	17, 2018								,						
October 4, 2018 2018-10-0375 October 4, 2018 2018-09-0433 September 25, 2018 2018-09-0433 September 25, 2018 2018-09-0433 September 25, 2018		· Caraga on					riocurement		2018-000																				
October 4, 2018 2018-10-0375 October 4, 2018 2018-09-0433 September 25, 2018 2018-09-0433 September 25, 2018 2018-09-0433 September 25, 2018		aining		Meals	Day 0: Dinner	130packs	Small Value		RFQ No.		October	October	October	October	October						993,750.00		42,250.00						
2018-10-0375 October 4, 2018 2018-10-0375 October 4, 2018 2018-10-0375 October 4, 2018 2018-10-0375 October 4, 2018 2018-10-0375 October 4, 2018 2018-09-0433 September 25, 2018 2018-09-0433 September 25, 2018		plementation of			.,.		Procurement		2018-067		15, 2018	15, 2018	15, 2018	16, 2018	18, 2018						333,730.00		,						
October 4, 2018 2018-10-0375 October 4, 2018 2018-10-0375 October 4, 2018 2018-10-0375 October 4, 2018 2018-09-0433 September 25, 2018 2018-09-0433 September 25, 2018 2018-09-0433 September 25, 2018		hancing Local LGU					rocarement		2010 007																				
October 4, 2018 2018-10-0375 October 4, 2018 2018-10-0375 October 4, 2018 2018-10-0375 October 4, 2018 2018-09-0433 September 25, 2018 2018-09-0433 September 25, 2018 2018-09-0433 September 25, 2018		aining		Meals	Day 1, 2, & 3:	170packs	Small Value		RFQ No.		October	October	October	October	October								433,500.00						
2018-10-0375 October 4, 2018 2018-10-0375 October 4, 2018 2018-10-0375 October 4, 2018 2018-09-0433 September 25, 2018 2018-09-0433 September 25, 2018 2018-09-0433 September 25, 2018		plementation of			AM&PM		Procurement		2018-067		15, 2018	15, 2018	15, 2018	16, 2018	18, 2018														
October 4, 2018 2018-10-0375 October 4, 2018 2018-10-0375 October 4, 2018 2018-09-0433 September 25, 2018 2018-09-0433 September 25, 2018 2018-09-0433 September 25, 2018	1 1 1 1	hancing Local LGU			Snack, Lunch,		rocarement		2010 007																				
October 4, 2018 2018-10-0375 October 4, 2018 2018-10-0375 October 4, 2018 2018-09-0433 September 25, 2018 2018-09-0433 September 25, 2018 2018-09-0433 September 25, 2018		aining		Accommodati	Day 0:	130packs	Small Value		RFQ No.		October	October	October	October	October								122,720.00						
2018-10-0375 October 4, 2018 2018-10-0375 October 4, 2018 2018-09-0433 September 25, 2018 2018-09-0433 September 25, 2018		plementation of		on	.,.		Procurement		2018-067		15, 2018	15, 2018	15, 2018	16, 2018	18, 2018								,						
October 4, 2018 2018-10-0375 October 4, 2018 2018-09-0433 September 25, 2018 2018-09-0433 September 25, 2018 2018-09-0433	1 1 1 1	hancing Local LGU					rocarement		2010 007																				
October 4, 2018 2018-10-0375 October 4, 2018 2018-09-0433 September 25, 2018 2018-09-0433 September 25, 2018 2018-09-0433		aining		Accommodati	Day 1 & 2:	134packs	Small Value		RFQ No.		October	October	October	October	October								252,992.00						
2018-10-0375 October 4, 2018 2018-09-0433 September 25, 2018 2018-09-0433 September 25, 2018		plementation of		on	,		Procurement		2018-067		15, 2018	15, 2018	15, 2018	16, 2018	18, 2018														
October 4, 2018 2018-09-0433 September 25, 2018 2018-09-0433 September 25, 2018	1 1 1 1	hancing Local LGU					i rocurement		2010 007																				
October 4, 2018 2018-09-0433 September 25, 2018 2018-09-0433 September 25, 2018		aining		Accommodati	Day 3	120packs	Small Value		RFQ No.		October	October	October	October	October								113,280.00						1
2018-09-0433 September 25, 2018 2018-09-0433 September 25, 2018 2018-09-0433		plementation of		on			Procurement		2018-067		15, 2018	15, 2018	15, 2018	16, 2018	18, 2018														1
September 25, 2018 2018-09-0433 September 25, 2018 2018-09-0433		hancing Local LGU																											
2018 2018-09-0433 September 25, 2018 2018-09-0433		II-out of		Meals	Day 0: (Batch	38packs	Small Value		RFQ No.		October	October	October	October	October						332,925.00		11,400.00	1					
2018-09-0433 September 25, 2018 2018-09-0433		bayBAYAN to Focal			1) Dinner		Procurement		2018-068		15, 2018	15, 2018	15, 2018	15, 2018	16, 2018						002,020.00								
September 25, 2018 2018-09-0433		rsons and DILG																											
2018 2018-09-0433	Rol	ll-out of		Meals	Day 1 (Batch	77packs	Small Value		RFQ No.		October	October	October	October	October								11,550.00						
2018-09-0433		bayBAYAN to Focal			1): Breakfast		Procurement		2018-068		15, 2018	15, 2018	15, 2018	15, 2018	16, 2018														
		rsons and DILG																											
C 1 1 25	Rol	ll-out of		Meals	Day 1 (Batch	102packs	Small Value		RFQ No.		October	October	October	October	October								81,600.00						
September 25,	Sul	bayBAYAN to Focal			1): AM & PM		Procurement		2018-068		15, 2018	15, 2018	15, 2018	15, 2018	16, 2018														
2018	Per	rsons and DILG			Snack, Lunch,																								
2018-09-0433	Rol	ll-out of		Meals	Day 0 (Batch	27packs	Small Value		RFQ No.		October	October	October	October	October								8,100.00)					
September 25,	Sub	bayBAYAN to Focal			2): Dinner		Procurement		2018-068		15, 2018	15, 2018	15, 2018	15, 2018	16, 2018														
2018	Per	rsons and DILG																											
2018-09-0433	Rol	ll-out of		Meals	Day 1 (Batch	80packs	Small Value		RFQ No.		October	October	October	October	October								12,000.00						
September 25,	Sub	bayBAYAN to Focal			2): Breakfast		Procurement		2018-068		15, 2018	15, 2018	15, 2018	15, 2018	16, 2018														
2018	Per	rsons and DILG																											
2018-09-0433	Rol	ll-out of		Meals	Day 1 (Batch	80packs	Small Value		RFQ No.		October	October	October	October	October								72,800.00						
September 25,	Sub	bayBAYAN to Focal			2): AM & PM		Procurement		2018-068		15, 2018	15, 2018	15, 2018	15, 2018	16, 2018														
2018	Per	rsons and DILG			Snack, Lunch,																								
2018-09-0433	Rol	ll-out of		Accommodati	Day 0 (Batch	38packs	Small Value		RFQ No.		October	October	October	October	October								34,200.00						
September 25,		bayBAYAN to Focal		on	1)		Procurement		2018-068		15, 2018	15, 2018	15, 2018	15, 2018	16, 2018														1
2018	Per	rsons and DILG											<u></u>	<u> </u>										<u> </u>					<u></u>
2018-09-0433	Rol	ll-out of		Accommodati	Day 1 (Batch	42packs	Small Value		RFQ No.		October	October	October	October	October								37,800.00						
September 25,	Sub	bayBAYAN to Focal		on	1)		Procurement		2018-068		15, 2018	15, 2018	15, 2018	15, 2018	16, 2018														1
2018	Per	rsons and DILG											<u></u>	<u> </u>										<u> </u>					<u></u>
2018-09-0433	Rol	ll-out of		Accommodati	Day 0 (Batch	27packs	Small Value		RFQ No.		October	October	October	October	October								24,300.00						
September 25,	Sul	bayBAYAN to Focal		on	2)		Procurement		2018-068		15, 2018	15, 2018	15, 2018	15, 2018	16, 2018														1
2018	Per	rsons and DILG																											
2018-09-0433	Rol	ll-out of		Accommodati	Day 1 (Batch	27packs	Small Value		RFQ No.		October	October	October	October	October								27,900.00						
September 25,		bayBAYAN to Focal		on	2)		Procurement		2018-068		15, 2018	15, 2018	15, 2018	15, 2018	16, 2018														1
2018	Per	rsons and DILG																											
2018-09-0345	Tra	aining Workshop		Meals	Day 0: Dinner	38packs	Small Value		RFQ No.		October	October	October	October	October				1		746,500.00		11,400.00						
September 28,		Results Based					Procurement		2018-069		15, 2018	15, 2018	15, 2018	15, 2018	16, 2018														1
2018	Mo	onitoring and																											
2018-09-0345	Tra	aining Workshop		Meals	Day 1, 2, 3:	108packs	Small Value		RFQ No.		October	October	October	October	October			I	T		T		307,800.00	1	1	l T	Ţ		1
September 28,	on	Results Based			Breakfast, AM&PM		Procurement		2018-069		15, 2018	15, 2018	15, 2018	15, 2018	16, 2018														
2018		onitoring and			Carali, Lucale																			1					1
2018-09-0345	Mo	_			Day 4:	108packs	Small Value		RFQ No.		October	October	October	October	October								70,200.00						
September 28,	Mc Tra	aining Workshop		Meals							15, 2018	15, 2018	15, 2018	15, 2018	16, 2018	i	1	i I				1		1	1	1		1	1
2018	Mc Tra on	aining Workshop Results Based		Meals	Breakfast,		Procurement		2018-069		_5, _510	13, 2010	,	,			l		Į.]]	I		
2018-09-0345	Mc Tra	aining Workshop Results Based onitoring and			Breakfast, AM&PM																								
September 28,	Mc Tra	aining Workshop Results Based onitoring and aining Workshop		Meals Meals	Breakfast, AM&PM	38packs	Small Value		RFQ No.		October	October	October	October	October								11,400.00						
2018	Mc Tra on Mc Tra on on Mc	aining Workshop Results Based onitoring and			Breakfast, AM&PM																		11,400.00						

			End User								B/	AC SECRE	TARIAT						GSS		End User		В	AC SECRETA	ARIAT			End User	
PR No. and	Reflecte	d in the	APP (brief desc of	PMO/	Request	Particulars	Quantity	Mode of				I a		OCUREMENT A				1	Date	Source	ABC (t Cost (PhP)			Supplies	6	Balance
Date	APP or	PPMP I	OMP, (brief desc of	End-	Details			Procure-	Pre-Proc	Ads/Post	Elig	Sub/Open	Bid	Post	Notice	Contract	Notice	Delivery/	Acceptance released to the end	of	Total	MOOE CO	Total	MOOE	СО	marks/Sta	Per PPMP or as	Supplies Received	per
2040 00 0245	Yes	No subr	mitte Prog/Project(s)	User			20 1	ment	Conf	of RFQ/ITB	Check	of Bids	Evaluation		of Award	Signing	to Proceed	Comp	Turnover user	Funds			50.400.00				requested		request
2018-09-0345 September 28,			Training Worksho	р	Accommodati	Day 0 & 4:	38packs	Small Value		RFQ No.		October 15, 2018	October 15, 2018	October 15, 2018	October 15, 2018	October 16, 2018							68,400.00						
2018			on Results Based Monitoring and		011			Procurement		2018-069		15, 2010	15, 2016	15, 2010	15, 2010	10, 2010													
2018-09-0345			Training Worksho	p	Accommodat	i Day 1, 2, 3:	95packs	Small Value		RFQ No.		October	October	October	October	October							256,500.00						
September 28,			on Results Based	-	on			Procurement		2018-069		15, 2018	15, 2018	15, 2018	15, 2018	16, 2018													
2018			Monitoring and																										
2018-09-0315			For Regional Office	e	Supplies	Polo Shirt	222pcs	Small Value		RFQ No.		October	October	October	October	October					99,900.00		99,900.00						
September 19, 2018			Personnel during					Procurement		2018-070		15, 2018	15, 2018	15, 2018	16, 2018	17, 2018													
2018-10-372			Year-End Activity		Supplies	Epson L360	1set	Small Value		RFQ No.		October	October	October	October	October		-			66,220.00		1,320.00			-			
October 3,			Regional Trainers Training for the			Ink		Procurement		2018-071		15, 2018	15, 2018	15, 2018	15, 2018	16, 2018					00,220.00		_,						
2018			Development of					i rocarement		2010 071																			
2018-10-372			Regional Trainers		Supplies	Various		Small Value		RFQ No.		October	October	October	October	October							11,630.00						
October 3, 2018			Training for the					Procurement		2018-071		15, 2018	15, 2018	15, 2018	15, 2018	16, 2018													
			Development of		6 1:		2					0	0	0	0	0							2 000 00						
2018-10-372 October 3,			Regional Trainers	·	Supplies	Banner	2pcs	Small Value		RFQ No. 2018-071		October 15, 2018	October 15, 2018	October 15, 2018	October 15, 2018	October 16, 2018							3,000.00	1					
2018			Training for the Development of					Procurement		2016-071		,	.,	,															
2018-10-372			Regional Trainers		Supplies	Polo Shirt	115pcs	Small Value		RFQ No.		October	October	October	October	October							46,000.00						
October 3,			Training for the					Procurement		2018-071		15, 2018	15, 2018	15, 2018	15, 2018	16, 2018													
2018			Development of																										
2018-10-372			Regional Trainers	'	Supplies	Tarpaulin	1pc	Small Value		RFQ No.		October	October	October	October	October							1,560.00	1					
October 3, 2018			Training for the					Procurement		2018-071		15, 2018	15, 2018	15, 2018	15, 2018	16, 2018													
2018-10-0386			Development of		Meals	Day 0: Dinner	30packs	Small Value		RFQ No.		October	October	October	October	October		-			558,350.00		9,600.00			-			
October 08,			Roll-out Orientati on Barangay	on	· · · · · · · · · · · · · · · · · · ·	Day or Differen	Зораско	Procurement		2018-072		02, 2018	02, 2018	02, 2018	23, 2018	23, 2018					558,550.00		3,000.00						
2018			Advocacy on the					i rocarement		2010 072																			
2018-10-0386			Roll-out Orientati	on	Meals	Day 1 & 2:	198packs	Small Value		RFQ No.		October	October	October	October	October							332,640.00						
October 08, 2018			on Barangay			AM&PM		Procurement		2018-072		02, 2018	02, 2018	02, 2018	23, 2018	23, 2018													
			Advocacy on the			Snack, Lunch,	24					0	0	0	0	0							27 200 00						
2018-10-0386 October 08,			Roll-out Orientati	on	Accommodati	Day 0:	34packs	Small Value		RFQ No.		October 02, 2018	October 02, 2018	October 02, 2018	October 23, 2018	October 23, 2018							27,200.00						
2018			on Barangay Advocacy on the					Procurement		2018-072		02, 2010	02, 2010	02, 2010	23, 2010	23, 2010													
2018-10-0386			Roll-out Orientati	on	Accommodati	i Day 1:	151packs	Small Value		RFQ No.		October	October	October	October	October							120,800.00						
October 08,			on Barangay	011	on	'	i i	Procurement		2018-072		02, 2018	02, 2018	02, 2018	23, 2018	23, 2018													
2018			Advocacy on the																										
2018-10-0386			Roll-out Orientati	on	Accommodat	i Day 2:	151packs	Small Value		RFQ No.		October	October	October	October	October							21,600.00						
October 08, 2018			on Barangay		on			Procurement		2018-072		02, 2018	02, 2018	02, 2018	23, 2018	23, 2018													
2018-10-0364			Advocacy on the		Meals	DAY 0: Dinner	· 22nacks	6 1137.1		250 11		October	October	October	October	October	ļ				252 525 00		10,560.00			-			
October 02,			Training of Local Road Quality		Wicais	DAT 0. DITTICT	ээрискэ	Small Value Procurement		RFQ No. 2018-074		19, 2018	19, 2018	19, 2018	23, 2018	23, 2018					350,525.00		10,500.00						
2018			Management and	1				rocurement		2010 074																			
2018-10-0364			Training of Local		Meals	Day 1:	96packs	Small Value		RFQ No.		October	October	October	October	October							95,040.00						
October 02,			Road Quality			Breakfast,		Procurement		2018-074		19, 2018	19, 2018	19, 2018	23, 2018	23, 2018													
2018			Management and			AM&PM	05 1					0		0	0	0.1							64.000		1				
2018-10-0364 October 02,			Training of Local		Meals	Day 2: Breakfast,	96packs	Small Value		RFQ No.		October 19, 2018	October 19, 2018	October 19, 2018	October 23, 2018	October 23, 2018							64,320.00						
2018			Road Quality Management and			AM&PM		Procurement		2018-074		-, -510	, 2020			5, 2320													
2018-10-0364	\vdash		Training of Local		Meals	Day 2: Dinner	96packs	Small Value		RFQ No.		October	October	October	October	October	 	1	 				12,800.00	1	1	 			
October 02,			Road Quality					Procurement		2018-074		19, 2018	19, 2018	19, 2018	23, 2018	23, 2018													
2018			Management and										<u></u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>							<u> </u>			<u> </u>		
2018-10-0364			Training of Local		Accommodati	Day 0	30packs	Small Value		RFQ No.		October	October	October	October	October							24,000.00						
October 02, 2018			Road Quality		on			Procurement		2018-074		19, 2018	19, 2018	19, 2018	23, 2018	23, 2018													
2018-10-0364	\vdash		Management and		Accommodati	i Day 1	96packs	CII V. I		DEO 1:		October	October	October	October	October	+		 				76,800.00	1		1			
October 02,			Training of Local Road Quality		on	Jay 1	Johacks	Small Value Procurement		RFQ No. 2018-074		19, 2018	19, 2018	19, 2018	23, 2018	23, 2018							76,600.00						
2018			Management and					rocurement		2010-0/4																			
2018-10-0364			Training of Local		Accommodati	i Day 2	40packs	Small Value		RFQ No.		October	October	October	October	October	†		 				32,000.00	<u> </u>	<u> </u>	t			
October 02,			Road Quality		on			Procurement		2018-074		19, 2018	19, 2018	19, 2018	23, 2018	23, 2018													
2018			Management and														1												
2018-10-0394 October 11	1 1		Conduct of the		Meals	Day 0: Dinner	69packs	Small Value]	RFQ No.		October 19, 2018	October	October	October	October					462,275.00		22,080.00				1 1		
October 11, 2018			Training Worksho	-				Procurement		2018-075		19, 2018	19, 2018	19, 2018	23, 2018	23, 2018													
			on the Formulation	on		1			l		l	l	<u> </u>		1	l	1	<u> </u>	<u> </u>	l	<u> </u>			<u> </u>	1	1	<u> </u>		

		End User								ВА	C SECRET	TARIAT						GSS			End Use	r	В	AC SECRETA	ARIAT			End User	
	Reflected in the	Remarks	PMO/	Request	Particulars	Quantity	Mode of					ACTUAL PRO	CUREMENT A	CTIVITY					Date	Source	ABC	(PhP)	Contrac	t Cost (PhP)		Supplies		Balance
PR No. and Date	APP or PPMP or PPMP	(brief desc of	End-	Details			Procure-	Pre-Proc	Ads/Post	Elig	Sub/Open	Bid	Post	Notice	Contract	Notice	Delivery/	Acceptance,	released to the end	of	Total	MOOE CO	Total	MOOE	СО	marks/Sta	Per PPMP or as	Supplies Received	per
Date	Yes No submitte	Prog/Project(s)	User				ment	Conf	of RFQ/ITB	Check	of Bids	Evaluation	Qual	of Award	Signing	to Procee	d Comp	Turnover	user	Funds							requested	Received	request
2018-10-0394		Conduct of the		Meals	Day 1, 2, 3:	79packs	Small Value		RFQ No.		October	October	October	October	October								196,710.00)					
October 11, 2018		Training Workshop			AM&PM		Procurement		2018-075		19, 2018	19, 2018	19, 2018	23, 2018	23, 2018														
		on the Formulation			Snack, Lunch,																								
2018-10-0394 October 11,		Conduct of the		Accommodati	Day 0,1, 2:	69packs	Small Value		RFQ No.		October 19, 2018	October 19, 2018	October 19, 2018	October 23, 2018	October 23, 2018								165,600.00	'					
2018		Training Workshop		OII			Procurement		2018-075		19, 2016	19, 2016	19, 2016	25, 2016	25, 2016														
2018-10-0394		on the Formulation		Accommodati	Day 3	32packs	Constitutation		DEO N-		October	October	October	October	October								25,600.00	1	-				
October 11,		Conduct of the Training Workshop		on	Day 3	32pack3	Small Value Procurement		RFQ No. 2018-075		19, 2018	19, 2018	19, 2018	23, 2018	23, 2018								23,000.00						
2018		on the Formulation					riocurement		2018-073																				
2018-10-0399		Training Workshop		Meals	Day 0:	20packs	Small Value		RFQ No.		October	October	October	October	October						720,500.00		6,000.00)					
September 19,		on APCPI on					Procurement		2018-086		29, 2018	29, 2018	29, 2018	31, 2018	31, 2018														
2018		December 3-6, 2018	1																										
2018-10-0399		Training Workshop		Meals	Day 1, 2, 3:	100packs	Small Value		RFQ No.		October	October	October	October	October								94,500.00						
September 19, 2018		on APCPI on			Breakfast, AM&PM		Procurement		2018-086		29, 2018	29, 2018	29, 2018	31, 2018	31, 2018														
		December 3-6, 2018		NAI-	Carali, I.,ak	100					0-4-6	0-4-6	0-+	0-4-6	0-4-6								64 500 00						
2018-10-0399 September 19,		Training Workshop		Meals	Day 4: Breakfast,	100packs	Small Value		RFQ No.		October 29, 2018	October 29, 2018	October 29, 2018	October 31, 2018	October 31, 2018								64,500.00						
2018		on APCPI on December 3-6, 2018	. [AM&PM		Procurement		2018-086		.,	-,	-,	1	'														
2018-10-0399	 	Training Workshop	+	Meals	Day 4: Dinner	20packs	Small Value	 	RFQ No.		October	October	October	October	October		1			+			6,000.00)	1	1	1	1	
September 19,		on APCPI on			j	'	Procurement		2018-086		29, 2018	29, 2018	29, 2018	31, 2018	31, 2018														
2018		December 3-6, 2018	1																										
2018-10-0399		Training Workshop		Accommodati	Day 0 & 4:	20packs	Small Value		RFQ No.		October	October	October	October	October								32,000.00						
September 19,		on APCPI on		on			Procurement		2018-086		29, 2018	29, 2018	29, 2018	31, 2018	31, 2018														
2018		December 3-6, 2018	1																										
2018-10-0399		Training Workshop		Accommodati	Day 1, 2, 3	100packs	Small Value		RFQ No.		October 29, 2018	October	October 29, 2018	October 31, 2018	October 31, 2018								240,000.00)					
September 19, 2018		on APCPI on		OII			Procurement		2018-086		29, 2016	29, 2018	29, 2016	51, 2016	51, 2016														
2018-09-0332		December 3-6, 2018		Supplies	Canon Ink Set	3cot	Constitutation		DEO N-		October	October	October	November	November						02 700 00		5,040.00	1	-				
September 24,		Support to Locally- Funded Projects		Supplies	Carlott link Sct	3300	Small Value Procurement		RFQ No. 2018-077		22, 2018	22, 2018	22, 2018	8, 2018	9, 2018						92,700.00		3,040.00	1					
2018		Activities					riocurement		2010-077																				
2018-09-0332		Support to Locally-		Supplies	Epson Ink	3set	Small Value		RFQ No.		October	October	October	November	November								4,080.00)					
September 24,		Funded Projects					Procurement		2018-077		22, 2018	22, 2018	22, 2018	8, 2018	9, 2018														
2018		Activities																											
2018-09-0332		Support to Locally-		Supplies		1pc	Small Value		RFQ No.		October	October	October	November	November								24,000.00						
September 24, 2018		Funded Projects			(Cyan, Magenta,		Procurement		2018-077		22, 2018	22, 2018	22, 2018	8, 2018	9, 2018														
		Activities		Connellina	Vallaus Diagla	24					0-4-6	0-4-6	0-+	Navasalasa	Name								F 700 00						
2018-09-0332 September 24,		Support to Locally-		Supplies	Starter Cartridge Set	3set	Small Value		RFQ No.		October 22, 2018	October 22, 2018	October 22, 2018	November 8, 2018	November 9, 2018								5,760.00	'l					
2018		Funded Projects Activities			LC535		Procurement		2018-077		22, 2010	22, 2010	22, 2010	0, 2010	3, 2010														
2018-09-0332		Support to Locally-		Supplies	Laser Jet	2set	Small Value		RFQ No.		October	October	October	November	November								12,060.00	1					
September 24,		Funded Projects		l	Toner		Procurement		2018-077		22, 2018	22, 2018	22, 2018	8, 2018	9, 2018														
2018		Activities																											
2018-09-0332		Support to Locally-		Supplies	Various (Bond		Small Value		RFQ No.		October	October	October	November	November								22,200.00						
September 24,		Funded Projects			Paper, Plastic		Procurement		2018-077		22, 2018	22, 2018	22, 2018	8, 2018	9, 2018														
2018		Activities		<u> </u>	Box)	ļ. — —							<u> </u>		ļ														
2018-09-0392 October 10,		Unlimited Printing		Supplies	Unlimited Printing	January- December	Small Value		RFQ No.		October 23, 2018	October 23, 2018	October 23, 2018	October 29, 2018	November 1, 2018						144,000.00		144,000.00	'					
2018		Services for January-	•		. I III G	2019	Procurement		2018-078		23, 2010	23, 2010	23, 2010	23, 2010	2, 2010														
2018-08-0246	+ + +	December 2019		Supplies	Hard Hat	12pcs	Small Value	-	RFQ No.		September	September	September	r September	September		-	 		-	0E 30E 00		1,680.00)	1	+	1	1	
August 15,		Monitoring Tools for Locally Funded	'				Procurement		2018-045		04, 2018	04, 2018	04, 2018	07, 2018	07, 2018						96,206.00		1,000.00						
2018		Projects Monitoring					Scarcinelli		2310 043																				
2018-08-0246		Monitoring Tools for	_	Supplies	Wheel Meter	4pcs	Small Value		RFQ No.		September			September			1						14,300.00	1	1	1	1	1	
August 15,		Locally Funded					Procurement		2018-045		04, 2018	04, 2018	04, 2018	07, 2018	07, 2018														
2018		Projects Monitoring						<u></u>	<u> </u>						<u></u>			<u> </u>							<u></u>	<u> </u>	<u> </u>	<u> </u>	
2018-08-0246		Monitoring Tools for	·	Supplies	Caliper	6pcs	Small Value		RFQ No.		September	September		September									4,980.00)					
August 15, 2018		Locally Funded					Procurement		2018-045		04, 2018	04, 2018	04, 2018	07, 2018	07, 2018														
		Projects Monitoring	_	Cli	T	C	ļ				Ct- '	C '	C+ '		C	1	1	├					2.010.00		1	1	 	ļ	
2018-08-0246 August 15,		Monitoring Tools for	1	Supplies	Tape (50meters)	6pcs	Small Value		RFQ No.		September 04, 2018	September 04, 2018	September 04, 2018	September 07, 2018	September 07, 2018						2,910.00		2,910.00	'					
2018		Locally Funded Projects Monitoring			,		Procurement		2018-045		.,,	,, _010	., 2010	, _010	, 2020														
2018-08-0246	+ + + + + - + + + - + - + - + -	Monitoring Tools for		Supplies	Safety Shoes	12pcs	Small Value		RFQ No.		September	September	September	r September	September		+	 					5,700.00)	 	1	1	1	
August 15,		Locally Funded			,	l .	Procurement		2018-045			04, 2018	04, 2018	07, 2018	07, 2018														
2018		Projects Monitoring																											
L	 	.,	-1		1	1	1							-	1					<u> </u>			1						

				End User								BA	AC SECRE	TARIAT						GSS		End User	,	В	AC SECRETA	ARIAT			End User	
DD No. and	Reflecte	d in the	ot in	Remarks	PMO/	Request	Particulars	Quantity	Mode of		1		L = 1 /=		CUREMENT AC				1	Date	Source	ABC (t Cost (PhP	<u>'</u>		Supplies	6	Balance
PR No. and Date	APP or	PPMP I	PMP,	(brief desc of	End-	Details			Procure-	Pre-Proc	Ads/Post	Elig	Sub/Open	Bid	Post	Notice	Contract	Notice	Delivery/	Acceptance, released to the end	of	Total	MOOE C	Total	MOOE	СО	marks/Sta	Per PPMP or as	Supplies Received	per
	Yes	No subn	mitte	Prog/Project(s)	User				ment	Conf	of RFQ/ITB	Check	of Bids	Evaluation		of Award	Signing	to Proceed	Comp	Turnover user	Funds							requested	<u> </u>	request
2018-08-0246 August 15,				onitoring Tools for		Supplies	Safety Vest	12pcs	Small Value		RFQ No.		September 04, 2018	Septembe 04, 2018	r September 04, 2018	September 07, 2018	September 07, 2018							2,100.00)				'	
2018				cally Funded ojects Monitoring					Procurement		2018-045		04, 2010	04, 2010	04, 2010	07, 2010	07, 2010												'	
2018-10-0366			_	rientation on the		Meals	Day 0: Dinner	14packs	Small Value		RFQ No.		October	October	October	October	October			 		144,200.00		3,710.00)				\vdash	\vdash
October 4,				armonization of the			.,		Procurement		2018-079		23, 2019	23, 2019	23, 2019	29, 2019	29, 2019					144,200.00							'	
2018				ocal Planning																									'	
2018-10-0366			0	rientation on the		Meals	Day 1, 2, 3:	35Packs	Small Value		RFQ No.		October	October	October	October	October							80,640.00	1					
October 4, 2018				armonization of the			Breakfast, AM&PM		Procurement		2018-079		23, 2019	23, 2019	23, 2019	29, 2019	29, 2019												'	
				ocal Planning		A		4.4			_		0-4-4	0-4-6	0-4-1	0-4-6	0-4-6							25 200 00					<u> </u>	
2018-10-0366 October 4,				rientation on the		on	Day 0, 1, 2, 3	14packs	Small Value		RFQ No.		October 23, 2019	October 23, 2019	October 23, 2019	October 29, 2019	October 29, 2019							35,280.00					'	
2018				armonization of the ocal Planning					Procurement		2018-079			,	,	,													'	
2018-10-0389				017 Peace & Order		Supplies	Various Office		Small Value		RFQ No.		October	October	October	October	October					88,800.00		81,600.00						
October 10,				ouncil Performance			Supplies		Procurement		2018-080		22, 2019	22, 2019	22, 2019	23, 2019	24, 2019					55,555.55							'	
2018			A	udit Activity																									<u> </u>	
2018-10-0389				017 Peace & Order		Supplies	Brother DCPT- 700 Ink	12pcs	Small Value		RFQ No.		October	October	October 22, 2019	October	October							5,040.00)				'	
October 10, 2018				ouncil Performance			700 Ink		Procurement		2018-080		22, 2019	22, 2019	22, 2019	23, 2019	24, 2019												'	
2018-10-0297				udit Activity		Meals	Day 1:	24packs	Cmall Value		DEO No		October	October	October	October	October		-			77 000 00		12,000.00	-	-	-		 	-
October 17,				egional Resource		Media	AM&PM	2 ipacks	Small Value Procurement		RFQ No. 2018-082		22, 2019	22, 2019	22, 2019	23, 2019	23, 2019					77,900.00		12,000.00					'	
2018				enter Assessment			Snack, Lunch		- rocarcinent		2010 002																		'	
2018-10-0297			Lo	cal Governance		Meals	Day 1: Dinner	26packs	Small Value		RFQ No.		October	October	October	October	October							9,100.00)					
October 17,			Re	egional Resource					Procurement		2018-082		22, 2019	22, 2019	22, 2019	23, 2019	23, 2019												'	
2018				enter Assessment																									<u> </u>	
2018-10-0297 October 17,				ocal Governance		Meals	Day 2&3: Breakfast	3packs	Small Value		RFQ No.		October 22, 2019	October 22, 2019	October 22, 2019	October 23, 2019	October 23, 2019							9,100.00)				'	
2018				egional Resource enter Assessment			Di Camase		Procurement		2018-082		22, 2013	22, 2015	22, 2013	23, 2013	23, 2013												'	
2018-10-0297			_	ocal Governance		Meals	Day 2:	25packs	Small Value		RFQ No.		October	October	October	October	October							9,100.00)					
October 17,				egional Resource			AM&PM	ļ ·	Procurement		2018-082		22, 2019	22, 2019	22, 2019	23, 2019	23, 2019												'	
2018				enter Assessment			Snack, Lunch,																						'	
2018-10-0297			Lo	ocal Governance		Meals	Day 3:	15packs	Small Value		RFQ No.		October	October	October	October	October					12,750.00		9,100.00)					
October 17, 2018				egional Resource			AM&PM Snack, Lunch,		Procurement		2018-082		22, 2019	22, 2019	22, 2019	23, 2019	23, 2019												'	
2018-10-0297				enter Assessment		Meals	Diamon	2packs					October	October	October	Ostobor	October							300.00			-		<u> </u>	
October 17,				egional Resource		iviedis	Day 4: Breakfast	Zpacks	Small Value Procurement		RFQ No. 2018-082		22, 2019	22, 2019	22, 2019	October 23, 2019	23, 2019							300.00	'				'	
2018				enter Assessment					riocurement		2010-002																		'	
2018-10-0297				cal Governance		Meals	Day 4:	16packs	Small Value		RFQ No.		October	October	October	October	October							13,600.00						
October 17,			Re	egional Resource			AM&PM		Procurement		2018-082		22, 2019	22, 2019	22, 2019	23, 2019	23, 2019												'	
2018			Ce	enter Assessment			Snack, Lunch,																						<u> </u>	
2018-10-0297 October 17,				ocal Governance		Accommodati on	Day 1&2	3packs	Small Value		RFQ No.		October 22, 2019	October 22, 2019	October 22, 2019	October 23, 2019	October 23, 2019							6,000.00)				'	
2018				egional Resource enter Assessment		011			Procurement		2018-082		22, 2013	22, 2013	22, 2013	23, 2013	23, 2013												'	
2018-10-0297				ocal Governance		Accommodati	Day 3	2packs	Small Value		RFQ No.		October	October	October	October	October							2,000.00)					
October 17,				egional Resource		on	'	[Procurement		2018-082		22, 2019	22, 2019	22, 2019	23, 2019	23, 2019												'	
2018		[enter Assessment						<u> </u>	<u></u>		<u> </u>	<u> </u>			<u> </u>	<u> </u>	<u></u>		<u> </u>					<u>L</u>			ഥ '	<u> </u>
2018-10-0402			0	rientation		Meals	Day 0: Dinner	120packs	Small Value		RFQ No.		October	October	October	October	October					379,900.00		39,000.00						
October 18, 2018				orkshop on PDZs					Procurement		2018-083		22, 2019	22, 2019	22, 2019	23, 2019	24, 2019												'	
2018-10-0402			_	November 22,		Meals	Day 1:	1/3nacks	CIIV		DEO 1:		October	October	October	October	October	+		 				75,075.00	1	-	1		'	+
October 18,				rientation Torkshop on PDZs		IVICAIS	AM&PM	143packs	Small Value Procurement		RFQ No. 2018-083		22, 2019	22, 2019	22, 2019	23, 2019	24, 2019			1				75,075.00			1		'	
2018				November 22,			Snacks, Lunch		riocurement		2010-083																		'	
2018-10-0402				rientation		Meals	Day 1: Dinner	141packs	Small Value		RFQ No.		October	October	October	October	October	†		 				45,825.00	1		1		$\vdash \vdash \vdash$	\vdash
October 18,				orkshop on PDZs					Procurement		2018-083		22, 2019	22, 2019	22, 2019	23, 2019	24, 2019												'	
2018			01	November 22,										<u> </u>				<u> </u>		<u> </u>									<u> </u>	
2018-10-0402				rientation		Accommodati	Day 0 & 1	110packs	Small Value		RFQ No.		October	October	October	October	October							207,680.00)					
October 18, 2018				orkshop on PDZs		on			Procurement		2018-083		22, 2019	22, 2019	22, 2019	23, 2019	24, 2019												'	
2018-10-0404				November 22,		Meals	Day 0: Lunch	8packs	CIIV		DEO 1:		November	November	November	November	November	+		 		104 750 55		3,200.00	1	-	+		'	+
October 16,				aining on Anti- afficking in Persons		ividals	& PM Snack	opacks	Small Value Procurement		RFQ No. 2018-095		12, 2018	12, 2018	12, 2018	15, 2018	15, 2018					194,750.00		3,200.00	ή				'	
2018				November 28-29,					riocurement		2010-033																		'	
2018-10-0404				aining on Anti-		Meals	Day 0: Dinner	36packs	Small Value		RFQ No.		November	November	November	November	November	†		 				10,800.00	1		1		$\vdash \vdash \vdash$	\vdash
October 16,				afficking in Persons					Procurement		2018-095		12, 2018	12, 2018	12, 2018	15, 2018	15, 2018												'	
2018			10	November 28-29,]										<u> </u>	
	_			· · · · · · · · · · · · · · · · · · ·			·	·																	_	· <u>-</u>				

		End User								ВА	C SECRET	TARIAT						GSS			End Use	r	BA	AC SECRETA	ARIAT			End User	
	Reflected in the	Remarks	PMO/	Request	Particulars	Quantity	Mode of					ACTUAL PRO	CUREMENT A	CTIVITY					Date	Source	ABC	(PhP)	Contrac	t Cost (PhP))		Supplies		Balance
PR No. and Date	APP or PPMP or PPMP,	(brief desc of	End-	Details			Procure-	Pre-Proc	Ads/Post	Elig	Sub/Open	Bid	Post	Notice	Contract	Notice	Delivery/	Acceptance,	released to the end	of	Total	MOOE CO	Total	MOOE	CO	marks/St	Per PPMP or as	Supplies Received	per
Date	Yes No submitte	Prog/Project(s)	User				ment	Conf	of RFQ/ITB	Check	of Bids	Evaluation	Qual	of Award	Signing	to Procee	d Comp	Turnover	user	Funds							requested	Received	request
2018-10-0404		Training on Anti-		Meals	Day 1&2:	18packs	Small Value		RFQ No.		November	November	November	November	November								5,400.00						
October 16,		Trafficking in Persons			Breakfast		Procurement		2018-095		12, 2018	12, 2018	12, 2018	15, 2018	15, 2018														
2018		on November 28-29,																											
2018-10-0404		Training on Anti-		Meals	Day 1&2:	48packs	Small Value		RFQ No.		November	November	November		November								76,800.00						
October 16, 2018		Trafficking in Persons			AM&PM		Procurement		2018-095		12, 2018	12, 2018	12, 2018	15, 2018	15, 2018														
		on November 28-29,			Snack, Lunch										ļ.,,														
2018-10-0404 October 16,		Training on Anti-		Meals	Day 3: Breakfast, AM	5packs	Small Value		RFQ No.		November	November	November	November	November								2,750.00						
2018		Trafficking in Persons			Snack, Lunch		Procurement		2018-095		12, 2018	12, 2018	12, 2018	15, 2018	15, 2018														
		on November 28-29,		A		20					Marranahan	Name	Navasakaa	Name	Navasahaa								00,000,00	ļ	ļ	ļ			
2018-10-0404 October 16,		Training on Anti-		Accommodati	Day 0, 1, 2	30packs	Small Value		RFQ No.		November 12, 2018	November 12, 2018	November 12, 2018	November 15, 2018	November 15, 2018								90,000.00						
2018		Trafficking in Persons		OII			Procurement		2018-095		12, 2010	12, 2010	12, 2010	13, 2010	15, 2010														
2018-10-0405		on November 28-29,		Meals	Day 0: Dinner	76packs	6 1117.1		250 11		October	October	October	November	November			1			47.000.00	 	22,800.00	1	1	1			
October 18,		Conduct of		ivicais	Day o. Dillilei	Topacks	Small Value		RFQ No.		29, 2018	29, 2018	29, 2018	20, 2018	20, 2018						17,200.00		22,800.00						
2018		Implementation of AM Program thru					Procurement		2018-085		,	.,	.,	.,															
2018-10-0405		Conduct of		Meals	Day 1 & 2:	104packs	Small Value		RFQ No.		October	October	October	November	November								166,400.00			-			
October 18,		Implementation of			AM&PM		Procurement		2018-085		29, 2018	29, 2018	29, 2018	20, 2018	20, 2018														
2018		AM Program thru			Snack, Lunch,		rocurement		2010 003																				
2018-10-0405		Conduct of		Accommodati	Day 0, 1, 2	76packs	Small Value		RFQ No.		October	October	October	November	November								212,040.00						
October 18,		Implementation of		on			Procurement		2018-085		29, 2018	29, 2018	29, 2018	20, 2018	20, 2018														
2018		AM Program thru																											
2018-10-0410		For CMGP Program		Supplies	Various		Small Value		RFQ No.		November	November	November	November	November						134,750.00		34,550.00						
October 22,							Procurement		2018-092		12, 2018	12, 2018	12, 2018	12, 2018	16, 2018														
2018																													
2018-10-0410		For CMGP Program		Supplies	External USB	10pcs	Small Value		RFQ No.		November	November	November	November	November								8,000.00						
October 22,		-			Port		Procurement		2018-092		12, 2018	12, 2018	12, 2018	12, 2018	16, 2018														
2018																													
2018-10-0410		For CMGP Program		Supplies	Mouse Pad	12pcs	Small Value		RFQ No.		November	November	November	November	November								1,200.00						
October 22,							Procurement		2018-092		12, 2018	12, 2018	12, 2018	12, 2018	16, 2018														
2018																													
2018-10-0410		For CMGP Program		Supplies	Office Jet	4pcs	Small Value		RFQ No.		November	November	November	November	November								28,000.00						
October 22, 2018					(Black)		Procurement		2018-092		12, 2018	12, 2018	12, 2018	12, 2018	16, 2018														
					200	_																							
2018-10-0410 October 22,		For CMGP Program		Supplies	Office Jet (Cyan,	3pcs	Small Value		RFQ No.		November 12, 2018	November 12, 2018	November 12, 2018	November 12, 2018	November 16, 2018								63,000.00						
2018					Magenta,		Procurement		2018-092		12, 2016	12, 2016	12, 2016	12, 2016	10, 2016														
2018-10-0412		5 5 1 1000		Supplies	Door Handle	1pc	6 1117.1		250 11		November	November	November	November	November			1			115 000 00	 	2,900.00		1	ļ			
October 22,		For Regional Office Vehicles		Supplies	Door Handle	трс	Small Value		RFQ No. 2018-088		5, 2018	5, 2018	5, 2018	12, 2018	16, 2018						116,000.00		2,900.00						
2018		venicies					Procurement		2018-088		-,	-,	-,	,	,														
2018-10-0412	 	For Regional Office		Supplies	Master Clutch	1assv	Small Value		RFQ No.		November	November	November	November	November							 	3,400.00						
October 22,		Vehicles			Assembly		Procurement		2018-088		5, 2018	5, 2018	5, 2018	12, 2018	16, 2018								,,,,,,,,,,						
2018		venicies					rocurement		2010 000																				
2018-10-0412	 	For Regional Office		Supplies	Repaint	1unit	Small Value		RFQ No.		November	November	November	November	November								29,800.00	1	†	†	†		
October 22,		Vehicles			(Wash Over)		Procurement		2018-088		5, 2018	5, 2018	5, 2018	12, 2018	16, 2018														
2018					for Isuzu																								
2018-10-0412		For Regional Office		Supplies	Spoiler (for	1рс	Small Value		RFQ No.		November	November	November	November	November								6,400.00						
October 22,		Vehicles			Toyota		Procurement		2018-088		5, 2018	5, 2018	5, 2018	12, 2018	16, 2018														
2018			<u> </u>		Innova)	<u> </u>		<u> </u>			<u></u>	<u> </u>	<u> </u>	<u> </u>			<u> </u>						<u> </u>		<u> </u>	<u> </u>	<u>L</u>		
2018-10-0412		For Regional Office		Supplies	Shock	4pcs	Small Value		RFQ No.		November	November	November	November	November								39,600.00						
October 22,		Vehicles			Absorber (for		Procurement		2018-088		5, 2018	5, 2018	5, 2018	12, 2018	16, 2018														
2018					Mitsubishi																								
2018-10-0412		For Regional Office		Supplies	Bumper (for	1pc	Small Value		RFQ No.		November	November	November		November								7,800.00						
October 22, 2018		Vehicles			Mitsubishi		Procurement		2018-088		5, 2018	5, 2018	5, 2018	12, 2018	16, 2018														
				ļ	Estrada)				ļl															ļ	<u> </u>	<u> </u>	<u> </u>		
2018-10-0412		For Regional Office		Supplies	Power Sprayer	1set	Small Value		RFQ No.		November	November	November		November								7,000.00						
October 22, 2018		Vehicles			Pressure Washer		Procurement		2018-088		5, 2018	5, 2018	5, 2018	12, 2018	16, 2018														
				Constitut		4	ļ		<u> </u>		Marranah	Name	Name	Navasah	Name		1						0.000.00	<u> </u>	 	 	 		
2018-10-0412 October 22,		For Regional Office		Supplies	Reupholstery & Seat	1set	Small Value		RFQ No.		November 5, 2018	November 5, 2018	November 5, 2018	November 12, 2018	November 16, 2018								9,800.00						
2018		Vehicles			Adjustment		Procurement		2018-088		5, 2010	J, 2016	3, 2010	12, 2010	20, 2010														
2018-10-0412	 	For Dogios - LOff: -		Supplies	Tinting	1set	Cmall Value	<u> </u>	DEO 11-		November	November	November	November	November	1	1	1	-			 	7,600.00	1	 	 	 	-	-
October 22,		For Regional Office Vehicles		Supplies	····ung	2300	Small Value		RFQ No. 2018-088		5, 2018	5, 2018	5, 2018	12, 2018	16, 2018								7,000.00						
2018		venicles					Procurement		2010-088					,	,														
L		I	l	1	1	I	1	1	1			1	1	1	<u> </u>	1	1	1				<u> </u>	1	<u> </u>	1	1	1	1	

		End User								BA	C SECRET	ARIAT						GSS			End Use	r	В	AC SECRETA	RIAT			End User	
	Reflected in the	Remarks	PMO/	Request	Particulars	Quantity	Mode of					ACTUAL PROC	CUREMENT AC	CTIVITY					Date	Source	ABC	(PhP)	Contrac	t Cost (PhP)			Supplies		Balance
PR No. and Date	APP or PPMP or PPMP	(brief desc of	End-	Details			Procure-	Pre-Proc	Ads/Post	Elig	Sub/Open	Bid	Post	Notice	Contract			Acceptance	released to the end	of	Total	MOOE CO	Total	MOOE	СО	marks/Sta	Per PPMP or as	Supplies Received	per request
2018-10-0409	Yes No submitte	Prog/Project(s)	User	Cumpling	Cofoty Boots	12naire	ment	Conf	of RFQ/ITB	Check	of Bids November	Evaluation	Qual	of Award	Signing November	to Procee	d Comp	Turnover	user	Funds			39,540.00				requested		
October 22,		Monitoring Tools for		Supplies	Safety Boots	12pairs	Small Value		RFQ No.		5, 2018	November 5, 2018	November 5, 2018	November 08, 2018	09, 2018						60,000.00		39,540.00						i
2018		CMGP Activities					Procurement		2018-089		-,	,	0, 2020																i
2018-10-0418		Signing and Sealing		Architechtural			Small Value		RFQ No.		November	November	November	November	November						20,000.00		20,000.00						
October 16,		of LGRRC-DILG		Plan			Procurement		2018-093		12, 2018	12, 2018	12, 2018	27, 2018	27, 2018						20,000.00		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						i
2018		Region XIII Building																											i
2018-10-0426		Operational Support		Supplies	Polo Shirt	380pcs	Small Value		RFQ No.		November	November	November	November	November						296,700.00		182,400.00						
October 31,		to People's Law					Procurement		2018-094		12, 2018	15, 2018	15, 2018	15, 2018	15, 2018														1
2018		Enforcement Board																											
2018-10-0426		Operational Support		Supplies	Key Chain	170pcs	Small Value		RFQ No.		November	November 15, 2018	November	November 15, 2018	November 15, 2018								8,500.00)					i
October 31, 2018		to People's Law					Procurement		2018-094		12, 2018	15, 2016	15, 2018	15, 2016	15, 2016														i
2018-10-0426		Enforcement Board	-	Supplies	Umbrella	170pcs	Constitutation		DEO N		November	November	November	November	November								81,600.00			1			
October 31,		Operational Support to People's Law		Зиррпез	Ombreila	170рсз	Small Value Procurement		RFQ No. 2018-094		12, 2018	15, 2018	15, 2018	15, 2018	15, 2018								01,000.00						1
2018		Enforcement Board					riocurement		2018-034																				i
2018-10-0426		Operational Support		Supplies	Planner 2019	170pcs	Small Value		RFQ No.		November	November	November	November	November						34,000.00		34,000.00						
October 31,		to People's Law					Procurement		2018-094		12, 2018	15, 2018	15, 2018	15, 2018	15, 2018						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								i
2018		Enforcement Board																											l
2018-10-0420A	\	Payment of the		Services			Small Value		RFQ No.		November	November	November	November	January 7,						640,000.00		526,400.00						i
October 25, 2018		External Certifying					Procurement		2018-091		13, 2018	13, 2018	13, 2018	13, 2018	2019														1
		Body of the QMS-ISO)	NAI-	D=::1 2 2 4	0					Na	Na	Name	Nevenber	Name								F 040 00						
2018-11- November 8,		Conduct of Training		Meals	Day 1, 2, 3, 4, 5: Breakfast	8packs	Small Value		RFQ No.		November 16, 2018	November 19, 2018	November 19, 2018	November 19, 2018	November 19, 2018						87,750.00		5,040.00	'l					1
2018		on Joint Review of Detailed Engineering			5. Breakiuse		Procurement		2018-096		10, 2010	13, 2010	13, 2010	15, 2010	15, 2010														1
2018-11-	 	Conduct of Training		Meals	Day 1, 2, 3, 4,	11packs	Small Value		RFQ No.		November	November	November	November	November	-							44,000.00						
November 8,		on Joint Review of			5: AM&PM		Procurement		2018-096		16, 2018	19, 2018	19, 2018	19, 2018	19, 2018								,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						1
2018		Detailed Engineering	:		Snack, Lunch,		i rocarement		2010 050																				1
2018-11-		Conduct of Training		Accommodati	Day 1, 2, 3, 4,	7packs	Small Value		RFQ No.		November	November	November	November	November								21,000.00						
November 8,		on Joint Review of		on	5:		Procurement		2018-096		16, 2018	19, 2018	19, 2018	19, 2018	19, 2018														1
2018		Detailed Engineering	1																										
2018-11- 0458		Caraga Barangay		Meals	Day 1: Light	150packs	Small Value		RFQ No.		November	November	November	November	November						762,000.00		15,000.00						i
November 13, 2018		Summit on Good			Breakfast		Procurement		2018-097		19, 2018	26, 2018	26, 2018	26, 2018	26, 2018														1
2018-11- 0458		Governance on		Meals	Day 1	1.420 packs					November	November	November	November	November								71,000.00						—
November 13,		Caraga Barangay		iviedis	Day 1: AM&PM	1420packs	Small Value		RFQ No. 2018-097		November 19, 2018	November 26, 2018	November 26, 2018	November 26, 2018	November 26, 2018								71,000.00						1
2018		Summit on Good Governance on			Snack, Lunch		Procurement		2018-097					.,															i
2018-11- 0458		Caraga Barangay		Accommodati	Day 0:	37packs	Small Value		RFQ No.		November	November	November	November	November								37,000.00						
November 13,		Summit on Good		on			Procurement		2018-097		19, 2018	26, 2018	26, 2018	26, 2018	26, 2018														i
2018		Governance on																											i
2018-11- 0472		PCF 2018 Regional		Meals	Day 1:	55packs	Small Value		RFQ No.		November	November	November	November	November						70,500.00		36,850.00						
November 8, 2018		Operational Policy			Breakfast, AM&PM		Procurement		2018-100		23, 2018	26, 2018	26, 2018	26, 2018	26, 2018														i
		Roll-out to Eligible				25 1																	44 300 00						\longleftarrow
2018-11- 0472 November 8,		PCF 2018 Regional		Meals	Day 1: Dinner	35packs	Small Value		RFQ No.		November 23, 2018	November 26, 2018	November 26, 2018	November 26, 2018	November 26, 2018								11,200.00						ı l
2018		Operational Policy					Procurement		2018-100		_3, _310		_0, _010	20, 2010	_0, _010								1						i
2018-11- 0472	+ + +	Roll-out to Eligible PCF 2018 Regional	+	Accommodati	Day 1:	22packs	Small Value	1	RFQ No.		November	November	November	November	November	<u> </u>	1						22,000.00	1	1	1	1		
November 8,		Operational Policy		on	'		Procurement		2018-100		23, 2018	26, 2018	26, 2018	26, 2018	26, 2018														ı l
2018		Roll-out to Eligible																					1						i
2018-11- 0490		Operational Support		Supplies	Polo Shirt	226pcs	Small Value		RFQ No.		December	December	December	December	December						141,940.00		101,700.00						
November 28,		to Bantay-Korapsyon	1				Procurement		2018-101		7, 2018	11, 2018	11, 2018	11, 2018	11, 2018								1						ı l
2018		sa Barangay				L								<u> </u>										<u> </u>					igwdown
2018-11- 0490 November 28,		Operational Support		Supplies	Customized Planner	104pcs	Small Value		RFQ No.		December 7, 2018	December 11, 2018	December 11, 2018	December 11, 2018	December 11, 2018								29,120.00						ı l
2018		to Bantay-Korapsyon	1		i iaiiiidi		Procurement		2018-101		,, 2010	11, 2010	11, 2010	11, 2010	11, 2010								1						ı l
2018-11- 0496	+ + + -	sa Barangay	+	Meals	Day 1 & 2:	76packs	Con all Malera	1	DEO 11-		December	December	December	December	December		1	 			120 200 00		121,600.00	+	1	 	1		
December 3,		4th Quarter Assessment & Pre-		cui3	AM&PM	, opacks	Small Value Procurement		RFQ No. 2018-102		11, 2018	12, 2018	12, 2018	12, 2018	12, 2018						129,200.00		121,000.00						ı l
2018		Planning for FY 2019			Snack, Lunch,		rocurement		2010-102														1						i
2018-11- 0496	 	IEC Material for	1	Supplies	Poster	10,010pcs	Small Value		RFQ No.		December	December	December	December	December						560,160.00		128,128.00			<u> </u>	1		$\overline{}$
December 3,		Federalism					Procurement		2018-104		14, 2018	17, 2018	17, 2018	17, 2018	19, 2018						,_00.00		1						i
2018		Advocacy,	<u> </u>			<u> </u>		<u> </u>				<u> </u>				<u>L</u>							1			<u>L</u>	<u></u>		<u> </u>
2018-11- 0496		IEC Material for		Supplies	Primer	10,000pcs	Small Value		RFQ No.		December	December	December	December	December								189,000.00						
December 3, 2018		Federalism					Procurement		2018-104		14, 2018	17, 2018	17, 2018	17, 2018	19, 2018								1						i
2010		Advocacy,																					1						ı l
-		•	•		•	•	•	-				-	•	•	•	•	•	-					•	-		-			

		End User								B.	AC SECRE	TARIAT						GSS			End Use	r	В	AC SECRETA	ARIAT			End User	r
	Reflected in the	Remarks	PMO/	Request	Particulars	Quantity	Mode of					ACTUAL PRO	CUREMENT A	CTIVITY					Date	Source	ABC		Contrac	t Cost (PhP))		Supplies		Balance
PR No. and Date	APP or PPMP or PPMP	(brief desc of	End-	Details			Procure-	Pre-Proc		Elig	Sub/Open		Post	Notice	Contract		Delivery/		released to the end	of	Total	MOOE CO	Total	MOOE	CO	marks/Sta	Per PPMP or as	Supplies Received	per
2010 11 0406	Yes No submitte	e Prog/Project(s)	User	Constina	Danahiiana	10.000	ment	Conf	of RFQ/ITB	Check	of Bids	Evaluation		of Award	Signing	to Procee	d Comp	Turnover	user	Funds			F0 000 00				requested		request
2018-11- 0496 December 3,		IEC Material for		Supplies	Brochures	10,000pcs	Small Value		RFQ No.		December 14, 2018	December 17, 2018	December 17, 2018	December 17, 2018	December 19, 2018								58,000.00						
2018		Federalism					Procurement		2018-104		14, 2010	17, 2010	17, 2010	17, 2010	15, 2010														
		Advocacy, Information &																											
		Faluration &																											
2018-11- 0496		IEC Material for		Supplies	Comics	10,000pcs	Small Value		RFQ No.		December	December	December	December	December								109,500.00						
December 3, 2018		Federalism					Procurement		2018-104		14, 2018	17, 2018	17, 2018	17, 2018	19, 2018														
2010		Advocacy,																											
2010 11 0460		Information &		Conformer	10	1	ļ		_		Danashaa	Danashaa	Danashan	Danashaa	December	1							40 500 00		ļ				
2018-11- 0460 November 15,		Furniture, Fixtures,		Conference Table with	10seaters	1pc	Small Value		RFQ No.		December 14, 2018	December 14, 2018	December 14, 2018	December 20, 2018	December 20, 2018						184,200.00		49,500.00						
2018		Supplies and other		Chairs			Procurement		2018-105		11, 2010	11,2010	11,2010	20, 2010	20, 2010														
		equipment for the establishment of																											
		establishment of																											
2018-11- 0460		Furniture, Fixtures,		Wireless	50ft or higher	2pcs	Small Value		RFQ No.		December	December	December	December	December								4,300.00	1					
November 15, 2018		Supplies and other		Presenters			Procurement		2018-105		14, 2018	14, 2018	14, 2018	20, 2018	20, 2018														
2010		equipment for the																											
2018-11- 0460		Furniture, Fixtures,	1	Multifunction	Legal Paper	2pcs	Small Value	1	RFQ No.	1	December	December	December	December	December	1	1						17,800.00	1	1	1			1
November 15,		Supplies and other		Printer,	size		Procurement		2018-105		14, 2018	14, 2018	14, 2018	20, 2018	20, 2018														
2018		equipment for the		Continous Ink																									
		establishment of																											
2018-11- 0460		Furniture, Fixtures,		Multifunction	VGA Cable	2pcs	Small Value		RFQ No.		December	December	December	December	December								3,800.00						
November 15,		Supplies and other		Printer,			Procurement		2018-105		14, 2018	14, 2018	14, 2018	20, 2018	20, 2018														
2018		equipment for the		Continous Ink																									
		establishment of																											
2018-11- 0460		Furniture, Fixtures,		Multifunction	HDMI Cable	2pcs	Small Value		RFQ No.		December	December	December	December	December								3,800.00	1					
November 15, 2018		Supplies and other		Printer, Continous Ink			Procurement		2018-105		14, 2018	14, 2018	14, 2018	20, 2018	20, 2018														
2018		equipment for the		Continous ink																									
2018-11- 0460		Furniture, Fixtures,		DSLR Camera	with Lens	1pc	Small Value		RFQ No.		December	December	December	December	December								29,900.00						
November 15,		Supplies and other				·	Procurement		2018-105		14, 2018	14, 2018	14, 2018	20, 2018	20, 2018								-						
2018		equipment for the																											
		establishment of																											
2018-11- 0460		Furniture, Fixtures,		Portable	200w or	2pcs	Small Value		RFQ No.		December	December	December	December	December								21,980.00						
November 15,		Supplies and other		Audio System	higher,		Procurement		2018-105		14, 2018	14, 2018	14, 2018	20, 2018	20, 2018														
2018		equipment for the			bluetooth,																								
		establishment of			USB, 2pcs																								
2018-11- 0460		Furniture, Fixtures,		Audio Jack	10m	2pcs	Small Value		RFQ No.		December	December	December	December	December								3,000.00						
November 15,		Supplies and other					Procurement		2018-105		14, 2018	14, 2018	14, 2018	20, 2018	20, 2018														
2018		equipment for the																											
2018-11- 0460		actablishment of		Steel Cabinet	4 drawers	3pcs	Constitute live		DEO N-		December	December	December	December	December	1							23,700.00	-	-				-
November 15,		Furniture, Fixtures, Supplies and other		Steel Cabillet	. arawers	эрсэ	Small Value Procurement		RFQ No. 2018-105		14, 2018	14, 2018	14, 2018	20, 2018	20, 2018								25,700.00						
2018		equipment for the					riocurement		2018-103																				
		establishment of																											
		DILG XIII DRR																											
2018-11- 0460		Furniture, Fixtures,		Signing Pen	Blue	5box	Small Value		RFQ No.		December	December	December	December	December						1,200.00		1,200.00)					
November 15, 2018		Supplies and other					Procurement		2018-105		14, 2018	14, 2018	14, 2018	20, 2018	20, 2018														
2010		equipment for the																											
		establishment of				<u> </u>		<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>	<u>L</u>			<u> </u>	1							<u>L</u>	<u> </u>	<u> </u>			<u> </u>
2018-11- 0499		Orientation on the		Meals	Day 1:	350packs	Small Value		RFQ No.					December							183,750.00		183,750.00						
December 7, 2018		Barangay at Pulisya			AM&PM		Procurement		2018-103		14, 2018	14, 2018	14, 2018	17, 2018	17, 2018														
2018		Laban sa Krimen			Snack, Lunch																								
2040.05.222		Program on	1	000	L		_	<u> </u>		<u> </u>						1	1							ļ	1				1
2018-08- 0235 August 2, 2018		Construction of		Office Building	Construction	two-storey building	Public Bidding					September	September	r September	September	1					6,812,197.66		5,578,942.64						
August 3, 2018		LGRRC DILG XIII				bulluling		2018	2018-036	r 3, 2018	3, 2018	3, 2018	10, 2018	24, 2018	27, 2018	1													
		Building (Phase II)		ļ.,,		L	ļ				<u> </u>	<u> </u>	<u> </u>		<u> </u>	<u> </u>									ļ				
2018-11- 0455		2019 COA Exit		Meals	Day 1:	20packs	Small Value		RFQ No.		December	December									61,525.00		57,480.00						
November 13, 2018		Conference			Breakfast, Dinner		Procurement		2018-107		21, 2018	21, 2018	21, 2018	21, 2018	28, 2018														
2018-11- 0455		2019 COA Exit		Meals	Day 1:	20packs	Small Value		RFQ No.		December	December	December								61,525.00		57,480.00						
November 13,		Conference			Breakfast,		Procurement		2018-107		21, 2018	21, 2018	21, 2018	21, 2018	28, 2018						,								
2018 2018-11- 0455		2010 001 - "	1	Meals	Dinner Day 1:	20packs		-	250 ::	-	December	Docombo -	Docomb	December	December	1	1	1			· ·		9,000.00		 	-			1
2018-11- 0455 November 13,		2019 COA Exit		iviedi2	Breakfast,	ZUPACKS	Small Value		RFQ No.		21, 2018	December 21, 2018	21, 2018	21, 2018	28, 2018						61,525.00		9,000.00	1					
2018		Conference			Dinner		Procurement		2018-107		21, 2010	21, 2010	21, 2018	21, 2010	23, 2010														
	1 1	1	1	1	1	<u> </u>	1	1	1	1	1	1	1	1	1	1	1					<u> </u>	1	1	1	<u> </u>			1

				End User								BAG	C SECRET	ARIAT						GSS			End Use	r		BA	C SECRETA	RIAT			End User	
	Reflecte	ed in the	If not in	Remarks	PMO/	Request	Particulars	Quantity	Mode of						CUREMENT A	CTIVITY					Date	Source	ABC			Contract	Cost (PhP)			Supplies		Balance
PR No. and		r PPMP	the APP	(brief desc of	End-	Details			Procure-	Pre-Proc	Ads/Post	Elig	Sub/Open	Bid	Post	Notice	Contract	Notice	Delivery/	Acceptano		of	Total	MOOE	CO	Total	MOOE	CO	marks/Stat	Per PPMP	Supplies	per
Date	Yes	No	or PPMP,	Prog/Project(s)	User				mont	Conf	of RFQ/ITB	Check	of Bids	Evaluation	Qual	of Award	Signing	to Proceed	d Comp	Turnover	to the end user	Funds							,	or as requested	Received	request
2018-11- 0455	163	140	Submitte	2019 COA Exit	0301	Meals	Day 1:	61packs	ment Small Value	com	RFQ No.		December	December	December	December	December	101100000	d comp	ramove	user	runus				30,500.00				requesteu		
November 13,				Conference			AM&PM		Procurement		2018-107		21, 2018	21, 2018	21, 2018	21, 2018	28, 2018															ı
2018				Comerciae			Snack, Lunch		i rocurement		2010 107																					i
2018-11- 0455				2019 COA Exit		Accommodati	Day 1	20packs	Small Value		RFQ No.		December	December	December	December	December									17,980.00						
November 13,				Conference		on			Procurement		2018-107	2	21, 2018	21, 2018	21, 2018	21, 2018	28, 2018															i l
2018																																1
2018-09-0513				Passenger Air		Airline Ticket	Vice-Versa	CY 2019	Small Value		RFQ No.		December	December	December	December	December						900,000.00			830,000.00						ı İ
September 17, 2018				Transportation for CY					Procurement		2018-108	2	24, 2018	24, 2018	24, 2018	24, 2018	28, 2018															i l
2018				2019																												ı İ
2018-09- 0454				2019 Quarterly		Meals	Day 1:	12packs	Small Value		RFQ No.		December	December	December		January 14,						238,800.00			21,600.00						
November 13,				Conference			Breakfast &		Procurement		2018-110	2	28, 2018	28, 2018	28, 2018	2019	2019															ı İ
2018				Workshop with			Dinner (Batch 1 to 4)																									ı İ
2018-09- 0454				2019 Quarterly		Meals	Day 1 & 2:	40packs	Small Value		RFQ No.	[December	December	December	January 14	January 14,									160,000.00						
November 13,				Conference			AM&PM		Procurement		2018-110	2	28, 2018	28, 2018	28, 2018	2019	2019															ı İ
2018				Workshop with			Snack (Batch 1																									i
2019 00 0454				Dishursing Officer		Assammadati	to 4)	12nacks					Jacombor	Docombor	Docombor	January 14	January 14	-	-			-				48 000 00						
2018-09- 0454 November 13,				2019 Quarterly		Accommodati on	Batch 4	12packs	Small Value		RFQ No.		December 28, 2018	December 28, 2018	December 28, 2018	2019	January 14, 2019	1								48,000.00						ı İ
2018				Conference Workshop with					Procurement		2018-110		,	,	,																	ı İ
				Disbursing Officer																												i
2018-09- 0537				Printing of Annual		Printing	C2S200	170pcs	Small Value		RFQ No.	[December	December	December		January 14,						127,840.00			123,080.00						1
December 20,				Report 2018			Colored Inner		Procurement		2018-111	2	28, 2018	28, 2018	28, 2018	2019	2019															ı l
2018							Pages and	400																		240,000,00						
2018-09- 0535 December 17,				Quarterly RPOC		Meals	1st to 4th Quarter	100packs	Small Value		RFQ No.		December 28, 2018	December 28, 2018	December 28, 2018	January 14, 2019	January 14, 2019	· [220,000.00			210,000.00						ı l
2018				meeting CY 2019			Quarter		Procurement		2018-112		20, 2010	20, 2010	20, 2010	2019	2019															ı l
2018-09- 0532				SGLG 2019 Regional		Meals	Day 0: Dinner	110packs	Small Value		RFQ No.		December	December	December	January 14	January 14,					-	181,250.00			35,200.00						$\overline{}$
December 19,				Orientation within			.,.		Procurement		2018-112		28, 2018	28, 2018	28, 2018	2019	2019						101,250.00									ı l
2018				2nd Quarter 2019					i rocurement		2010 112																					ı l
2018-09- 0532				SGLG 2019 Regional		Meals	Day 1:	110packs	Small Value		RFQ No.		December	December	December	January 14	January 14,									92,400.00						
December 19,				Orientation within			AM&PM		Procurement		2018-113	2	28, 2018	28, 2018	28, 2018	2019	2019															ı l
2018				2nd Quarter 2019			Snack, Lunch,																									ı l
2018-09- 0532				SGLG 2019 Regional		Accommodati	Dinner Day 0	65packs	Small Value		RFQ No.		December	December	December	January 14	January 14,	,	1							52,000.00						
December 19,				Orientation within		on			Procurement		2018-113	2	28, 2018	28, 2018	28, 2018	2019	2019															ı l
2018				2nd Quarter 2019					i rocurement		2010 115																					ı l
2018-11- 0510				Conduct of		Meals	January to	35packs	Small Value		RFQ No.		December	December	December	January 14	January 14,	,					124,200.00			105,000.00						1
November 5,				MANCOM from			June: AM&PM		Procurement		2018-114	2	28, 2018	28, 2018	28, 2018	2019	2019															ı İ
2018				January to June 2019			Snack, Lunch																									ı l
2018-11- 0510				0 1 1 6		Accommodati	January to	4packs	G 1137.1		250 11	-	December	December	December	lanuary 14	January 14,			1						18,600.00						
November 5,				Conduct of		on	June:	4packs	Small Value		RFQ No.		28, 2018	28, 2018	28, 2018	2019	2019	'								18,600.00						ı
2018				MANCOM from January to June 2019					Procurement		2018-114			,	.,																	i l
				January to June 2015																												ı l
2018-12-0523				Assistance to		Meals	Day 0: Dinner	17packs	Small Value		RFQ No.	1	December	December	December	January 14	January 14,	,					112,100.00			5,100.00						
December 18,				Municipalities (AM)					Procurement		2018-117	2	28, 2018	28, 2018	28, 2018	2019	2019						,									ı İ
2018				Program 1st Quarter																												ı İ
2018-12- 0523				Assistance to		Meals	Day 1 & 2:	35packs	Small Value		RFQ No.		December	December	December	January 14	January 14,		1	1						56,000.00						$\overline{}$
December 18,				Municipalities (AM)			AM7PM		Procurement		2018-117		28, 2018	28, 2018	28, 2018	2019	2019	Ί								,						ı İ
2018				Program 1st Quarter			Snack, Lunch,		riocurement		2010-117																					ı İ
2019 12 0524						Seal	Dinner	2ncc					Jacombor	Docombor	Docombor	January 14	January 14	-	-			-				0.000.00						
2018-12- 0524 December 17,				Collaterials and		Jeai	Acrylic	2pcs	Small Value		RFQ No.		December 28, 2018	December 28, 2018	28, 2018	2019	2019	1					841,590.00			9,900.00						, 1
2018				Materials on Women's Month					Procurement		2018-116		,	-,												1						, I
						<u> </u>									<u> </u>	1	ļ			ļ					ļ							
2018-12- 0524 December 17				Collaterials and		Tarpaulin	4ftx6ft	2pcs	Small Value		RFQ No.		December 28, 2018	December	December 28, 2018	January 14, 2019	January 14, 2019	·								600.00						, I
December 17, 2018				Materials on					Procurement		2018-116		20, 2018	28, 2018	20, 2018	2019	2019									1						, I
2018-12- 0524				Women's Month Collaterials and		Advocacy Polo	with	100pcs	Small Value		RFQ No.	1	December	December	December	January 14	January 14,		1	 	+	+			<u> </u>	40,000.00						
December 17,				Materials and		Shirts	customized		Procurement		2018-116		28, 2018	28, 2018	28, 2018	2019	2019									.0,000.00						, [
2018				Women's Month			design		ocurement		2010-110									1						1						, 1
2018-12-0524				Collaterials and		Mugs	customized	100pcs	Small Value		RFQ No.		December	December	December	January 14	January 14,		1	†						10,000.00						-
December 17,				Materials on					Procurement		2018-116	2	28, 2018	28, 2018	28, 2018	2019	2019									1						, I
2018 2018-12- 0524				144		Button Pins		167pcs				-	December	December	December	lanuary 14	January 14,	1	1	-	1	+		<u> </u>		4,175.00						\vdash
December 17,				Collaterials and		DULLOIT PILIS		10/pcs	Small Value		RFQ No.		28, 2018	28, 2018	28, 2018	2019	2019	1								4,173.00						, I
2018				Materials on Women's Month					Procurement		2018-116		,	-, -310	1.5, 2010											1						, 1
				Colobration on the					<u> </u>						<u> </u>					<u> </u>				<u> </u>	<u>L</u>	<u> </u>						

			End User								В	AC SECRE	TARIAT						GSS			End User	r			C SECRETA	RIAT		End User
	Reflected in	in the	Remarks	PMO/	Request	Particulars	Quantity	Mode of						CUREMENT AC						Date	Source	ABC (Cost (PhP)		Supplies	Balance
PR No. and Date	APP or PP	the APP or PPMP	(brief desc of	End-	Details			Procure-	Pre-Proc	Ads/Post	Elig	Sub/Open	Bid	Post	Notice	Contract	Notice	Delivery/	Acceptance	released to the end	of	Total	MOOE	CO	Total	MOOE	СО	marks/Stat Per PPMP or as	Supplies per Received
Date	Yes No		Prog/Project(s)	User				ment	Conf	of RFQ/ITB	Check	of Bids	Evaluation	n Qual	of Award	Signing	to Proceed	Comp	Turnover	user	Funds							requested	request
2018-12-0524			Collaterials and		Fan		100pcs	Small Value		RFQ No.		December	December	December	January 14,	January 14,									4,500.00				
December 17,			Materials on					Procurement		2018-116		28, 2018	28, 2018	28, 2018	2019	2019													
2018			Women's Month																										
2018-12-0542			Supplies for DILG		Wall Projector	Viewtech with	1pc	Small Value		RFQ No.		December	December	December	December	December						841,590.00			79,298.00				
			New Office Building		Screen	Epson	·	Procurement		2018-109		27, 2018	27, 2018	27, 2018	28, 2018	28, 2018						041,550.00			•				
2018-12- 0542			Supplies for DILG		Desktop	TB HDD	5units	Small Value		RFQ No.		December	December	December	December	December									224,990.00				
			New Office Building		Computer			Procurement		2018-109		27, 2018	27, 2018	27, 2018	28, 2018	28, 2018													
			Ū												ļ														
2018-12- 0542			Supplies for DILG		Pointer with zoom in/out	Logitech	3pcs	Small Value		RFQ No.		December 27, 2018	December 27, 2018	December 27, 2018	December 28, 2018	December 28, 2018									20,385.00				
			New Office Building		features			Procurement		2018-109		27, 2018	27, 2018	27, 2018	28, 2018	20, 2010													
2018-12-0542			Supplies for DILG		Document	Fujitsu	1unit	Small Value		RFQ No.		December	December	December	December	December									44,995.00				
			New Office Building		Scanner			Procurement		2018-109		27, 2018	27, 2018	27, 2018	28, 2018	28, 2018													
2018-12- 0542			Supplies for DILG		Indoor/Outdo		2units	Small Value		RFQ No.		December	December		December	December									99,900.00				
			New Office Building		or Digiti Light Projector	3600 mens		Procurement		2018-109		27, 2018	27, 2018	27, 2018	28, 2018	28, 2018													
2018-12- 0542			Supplies for DILG		UPS	650 VA	3 units	Small Value		RFQ No.		December	December	December	December	December									8,997.00				
			New Office Building					Procurement		2018-109		27, 2018	27, 2018	27, 2018	28, 2018	28, 2018													
																		1											
2018-12- 0542			Supplies for DILG		Double Deck	(Semi Double)	3 units	Small Value		RFQ No.		December	December	December	December	December					1 1				32,550.00				
			New Office Building		Bed			Procurement		2018-109		27, 2018	27, 2018	27, 2018	28, 2018	28, 2018													
2018-12- 0542			Supplies for DILG		Matress	(Semi Double)	6 units	Small Value		RFQ No.		December	December	December	December	December									17,880.00				
2010 12 03 12			New Office Building		17.00.055	(Seiii Bodbie)	o dinis	Procurement		2018-109		27, 2018	27, 2018	27, 2018	28, 2018	28, 2018									17,000.00				
			New Office Building					riocurement		2018-103																			
2018-12- 0542			Supplies for DILG		Sala Set		1 set	Small Value		RFQ No.		December	December	December	December	December									28,200.00				
			New Office Building					Procurement		2018-109		27, 2018	27, 2018	27, 2018	28, 2018	28, 2018													
2018-12- 0542			Supplies for DILG		Swivel Chair	JIT-V118	3pcs	Small Value		RFQ No.		December	December	December	December	December									8,070.00				
			New Office Building					Procurement		2018-109		27, 2018	27, 2018	27, 2018	28, 2018	28, 2018													
2018-12- 0542			c !: f DH.O		Hi-Rise Chair	Barstool with	6pcs	6 1114.1		250 11		December	December	December	December	December				1					19,080.00				
2016-12-0542			Supplies for DILG		ni-Rise Citali	Gashift with	opes	Small Value		RFQ No.		27, 2018	27, 2018	27, 2018	28, 2018	28, 2018									19,060.00				
			New Office Building			backrest		Procurement		2018-109																			
2018-12- 0542			Supplies for DILG		Kitchen		3pcs	Small Value		RFQ No.		December	December	December	December	December									7,350.00				
			New Office Building		Cabinet			Procurement		2018-109		27, 2018	27, 2018	27, 2018	28, 2018	28, 2018													
												<u>. </u>	<u></u>																
2018-12- 0542			Supplies for DILG		Conference Table		1 set	Small Value		RFQ No.		December 27, 2018	December 27, 2018	December 27, 2018	December 28, 2018	December 28, 2018									24,000.00				
			New Office Building		Table			Procurement		2018-109		27, 2016	27, 2016	27, 2016	20, 2010	20, 2010													
2018-12- 0542		-	Supplies for DILG		Emergency		20pcs	Small Value		RFQ No.		December	December	December	December	December									37,000.00				
			New Office Building		Lamp - Heavy		·	Procurement		2018-109		27, 2018	27, 2018	27, 2018	28, 2018	28, 2018									•				
					Duty																								
2018-12-0542			Supplies for DILG		Brochure	Acrylic	2pcs	Small Value		RFQ No.		December	December	December	December	December									500.00				
			New Office Building		Stand/ Holder			Procurement		2018-109		27, 2018	27, 2018	27, 2018	28, 2018	28, 2018													
2018-12- 0542	 		Supplies for DILG		Curtains	-	30pcs	Small Value		RFQ No.		December	December	December	December	December		1	1	1	 				52,110.00			+	
			New Office Building					Procurement		2018-109		27, 2018	27, 2018	27, 2018	28, 2018	28, 2018									52,110.00				
			THE STATE DUILUING					Tocurement		2010-103																			
2018-12- 0542	 		Constitute for SM C		Portable	Bluetooth	1pc	CII) ()		DEO 1:		December	December	December	December	December		1	-	 	 				10,200.00				
2010-12-0342			Supplies for DILG New Office Building		Sound System		The	Small Value		RFQ No.				27, 2018											10,200.00				
			New Office Building			DVD Player w/		Procurement		2018-109				,	,														
						video output																							
2018-11-0479	 		Office Supplies for		Various	Bond Paper,		Small Value		RFQ No.	 	December	December	December	December	December		 	1	 	 	52,450.00			52,450.00			-	
November 16,			Reproduction of			Filling Box,		Procurement		2018-102		10, 2018		10, 2018	12, 2018							32,430.00			52,150.50				
2018			SubayBAYAN Manual			Plastic Box		. rocarement		2010-102																			
									·			·			·	·						30,832,617.04			26.225.940.79				