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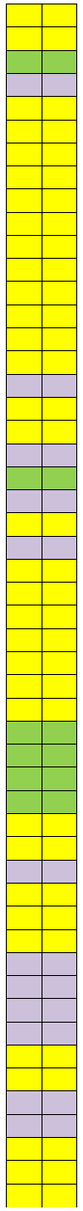

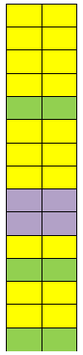

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6/14/2019 (change oil date)

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Number	PR Date Received	PR Date	PR Numbe	Responsible Person/Division	PR Amount	Supplier	PO Number	PO Amount		PO Date		Particulars
1	02/10/2019	02/10/2019	2019-10-038	AO - Joan Ipao	5,508.00	PROCUREMENT SERVICE	2019-10-384	318.07	Regular Fund	07/09/2019	Supplies	Supplies for office/section use for the month of october (Budget Section)
						COMPAÑERO COMMERCIAL	2019-10-384A	5,090.00	Regular Fund	10/10/2019	Supplies	Supplies for office/section use for the month of october (Budget Section)
2	02/10/2019	02/10/2019	2019-10-039	SMED - Jecquel	720.00	MYLES DESIGNSHOP PLAQUES SIGNS	2019-10-385	720.00	Regular Fund	08/10/2019	Materials	Tarpaulin for the 2nd semester barangay assembly CY 2019 (to be used starting October 4,2019)
3	02/10/2019	23/09/2019	2019-10-039	ORD -diane	16,800.00	BUTUAN GOODYEAR ENTERPRISE INC	2019-10-386	16,499.00	SR 2019-03-0256	02/10/2019	Supplies	Purchase of 3rd quarter Pocket wifi internet load for project monitoring, pcf web encoding and reference for the submission of factors
4	02/10/2019	24/09/2019	2019-10-038	SMED - Charie	700.00	MYLES DESIGNSHOP PLAQUES SIGNS	2019-10-388	480.00	Regular Fund	02/10/2019	Materials	Advocacy tarp for the celebration of the 30th national statistic month (NSM) in october 2019
5	02/10/2019	24/09/2019	2019-10-038	SMED - Charie	700.00	MYLES DESIGNSHOP PLAQUES SIGNS	2019-10-389	480.00	Regular Fund	02/10/2019	Materials	Advocacy tarp for the celebration of 2019 consumer welfare month in october
6	02/10/2019	01/10/2019	2019-10-039	- Dianne Cempron	8,000.00	DYEARL EXPRESS-TRASPORT	2019-10-390	8,000.00	SR 2019-07-1615	04/10/2019	Labor	Van rental as part of CMGP-Follow through Activity on the Seminar/Workshop on Road Safety Audit for the Provinces in Caraga Region XII
7	03/10/2019	27/09/2019	2019-10-039	SMED - Charie	5,150.00	PROCUREMENT SERVICE	2019-10-391	1,144.50	Regular Fund	02/10/2019	Supplies	Supplies for the 30th national statistics month celebration
						COMPAÑERO COMMERCIAL	2019-10-391A	2,475.00	Regular Fund	08/10/2019	Supplies	Supplies for the 30th national statistics month celebration
						MYLES DESIGNSHOP PLAQUES SIGNS	2019-10-391B	723.75	Regular Fund	08/10/2019	Supplies	Tarp for the 30th national statistics month celebration
8	04/10/2019	16/09/2019	2019-10-039	SO - Loulla Espina	49,955.43	KIMSON COMMERCIAL	2019-10-392	14,649.50	Trust fund	08/10/2019	Supplies	Supplies in support to BNED towards great Barangay Program
						DATALAN COMMUNICATION SERVICES	2019-10-392A	9,700.00	Trust fund	08/10/2019	Supplies	Supplies in support to BNED towards great Barangay Program
						PROCUREMENT SERVICE	2019-10-392B	1,016.80	Trust fund	10/10/2019	Supplies	Supplies in support to BNED towards great Barangay Program
9	07/10/2019	07/10/2019	2019-10-039	SMED - Jollani	480.00	MYLES DESIGNSHOP PLAQUES SIGNS	2019-10-393	480.00		09/10/2019	Materials	Support to the 2019 local government month celebration
10	03/10/2019	27/09/2019	2019-10-039	SMED - Charie	2,500.00	GABI'S FOOD CUISINE AND SLUES SERVICES	2109-10-394	2,500.00	Regular Fund	04/10/2019	Meals	Meals for the 30th national statistics month celebration
11	08/10/2019	02/10/2019	2019-10-039	- Krisha Villanueva	15,750.00	BUTUAN GRAND PALACE HOTEL	2019-10-395	15,750.00		14/10/2019	Meals	Meals for monitoring on the conduct of Barangay Assembly Day in Caraga Region for the 2nd Semester CY 2019 (on October 15 2019)
12	08/10/2019	02/10/2019	2019-10-039	- Krisha Villanueva	3,000.00			3,000.00		pending	Materials	Communication allowance for the monitoring on the conduct of Barangay Assembly Day in Caraga Region for the 2nd semester CY 2019 (o
13	10/10/2019	10/10/2019	2019-10-039	FAD - GSS	24,785.00			24,785.00		pending	Supplies	Office Supplies of General Services Section (GSS) for the month of October 2019
14	11/10/2019	10/10/2019	2019-10-039	FAD - GSS	11,000.00	ROAD WAY AUTO SUPPLY AND CAR ACCESSORIES	2019-10-398	11,000.00		30/10/2019	Vehicles	For Regional Office Vehicle Use (Mitsubishi Lancer SKA 595)
15	11/10/2019	11/10/2019	2019-10-039	ORD	27,100.00	BUTUAN GRAND PALACE HOTEL	2019-10-399	27,100.00		11/10/2019	Meals and re	For official use during the conduct of MANCOM Meeting on october 14,2019
16	14/10/2019	11/10/2019	2019-10-040	SCDD - Joselia	52,750.00	BALANGIHA HOTEL AND CONVENTION CENTER	2019-10-400	52,750.00	SR 2019-09-2166	14/10/2019	Meals and re	Regional rollout on assisted community support program (RCSP) Learning cum target setting session on 8a 2nd to 11th of October
17	14/10/2019	14/10/2019	2019-10-040	ORD- Ivara	14,400.00	COMPAÑERO COMMERCIAL	2019-10-402	14,400.00	SR 2019-07-1615	07/11/2019	Supplies	Supplies For the conduct of consultation dialogue on the monitoring/ evaluation and inspection of CMGP projects on October 24-25 2019
18	18/10/2019	15/10/2019	2019-10-040	SMED - Charie	360.00	MYLES DESIGNSHOP PLAQUES SIGNS	2019-10-409	360.00		29/10/2019	Materials	Tarpaulin in observance for the 2019 National Week for Overcoming Extreme Poverty
19	22/10/2019	17/10/2019	2019-10-041	SO - Kristhyl Artiga	8,500.00	ALMONT HOTEL AND ISLAND RESORT	2019-10-410	8,500.00	SR 2019-08-1756	28/10/2019	Meals	SGLG for Barangay (SGLGB) Regional Validation
20	18/10/2019	11/10/2019	2019-10-041	SO - Emely Gallito	6,000.00	COMPAÑERO COMMERCIAL	2019-10-411	6,000.00	SR 2019-09-2111	07/11/2019	Supplies	Supplies for Increasing Responsive of Local Plans to the Philippine Development Plan (PDP) 2017-2022 and the Sustainable Development Goals
21	18/10/2019	11/10/2019	2019-10-041	SO - Emely Gallito	47,000.00	BUTUAN GRAND PALACE HOTEL	2019-11-413	47,000.00	SR 2019-09-2111	04/11/2019	Meals and re	Meals and accommodation for the conduct of Increasing Responsive of Local Plans to the Philippine Development Plan (PDP) 2017-2022
22	21/10/2019	18/10/2019	2019-10-041	SMED - Amelita	5,180.00	MYLES DESIGNSHOP PLAQUES SIGNS	2019-10-414	3,885.00	SR 2019-09-2083	21/10/2019	Materials	Tarpaulin for RTI-ELCAC meeting and "Serbisyo Caravan" on October 23,2019 at Tandag City
23	21/10/2019	18/10/2019	2019-10-041	MEO - Troy Calo	360.00	MYLES DESIGNSHOP PLAQUES SIGNS	2019-10-415	360.00		29/10/2019	Materials	Tarpaulin for SGLG 2019 awardees
24	21/10/2019	17/10/2019	2019-10-041	SMED - Amelita	480.00	MYLES DESIGNSHOP PLAQUES SIGNS	2019-10-416	480.00		29/10/2019	Materials	Tarp for the conduct of Pre-coordination meeting in preparation for the provincial Road
25	21/10/2019	17/10/2019	2019-10-041	SMED - Amelita	4,970.00	COMPAÑERO COMMERCIAL	2019-10-417	4,970.00	SR 2019-10-2585	30/10/2019	Supplies	For the conduct of Pre-coordination meeting in preparation for the provincial Road
26	21/10/2019	20/09/2019	2019-10-041	LGMED	350.00	COMPAÑERO COMMERCIAL	2019-10-418	350.00	sr 2018-09-1739	30/10/2019	Materials	Provide necessary IT gadget for purposes of multipoint transfer of soft copies of advocacy materials on barangay at Pulong Lipan sa Kinang
27	21/10/2019	11/10/2019	2019-10-041	LGMED	480.00	MYLES DESIGNSHOP PLAQUES SIGNS	2019-10-419	480.00	Regular Fund	21/10/2019	Materials	Tarp for the 22nd anniversary celebration of the Indigenous People Rights Act (IPRA)
28	21/10/2019	18/10/2019	2019-10-041	LGCDD	960.00	BUTUAN GOODYEAR ENTERPRISE INC	2019-10-420	960.00	SR 2018-03-0267 SR 2018-07-123	28/10/2019	Materials	Communication load from october to december 2019 for project monitoring, PCF web Portal Activities and Followup for the submission of
29	21/10/2019	18/10/2019	2019-10-042	- Edgardo Cubillas	74.75	Reimbursement		74.75		reimburse	Materials	Padlock for guard house use
30	21/10/2019	21/10/2019	2019-10-042	- Edgardo Cubillas	120.00	Reimbursement		120.00		reimburse	Labor	Labor charge for the patching of Toyota Innova
31	22/10/2019	18/10/2019	2019-10-042	SO - Loulla Espina	16,249.68	BOSS EXPRESS PRINTING	2019-11-424	7,150.00	SR 2019-07-1611	04/11/2019	Supplies	Supplies in support to the 2019 National Children's Month Celebration Kick-Off Activity on November 5,2019
						COMPAÑERO COMMERCIAL	2019-11-424A	8,916.68	SR 2019-07-1611	04/11/2019	Supplies	Supplies in support to the 2019 National Children's Month Celebration Kick-Off Activity on November 5,2019
						MYLES DESIGNSHOP PLAQUES SIGNS	2019-11-424B	720.00	SR 2019-07-1611	04/11/2019	Supplies	Supplies in support to the 2019 National Children's Month Celebration Kick-Off Activity on November 5,2019
32	25/10/2019	14/10/2019	2019-10-042	RED - Melou Autor	21,405.75	COMPAÑERO COMMERCIAL	2019-10-429	21,405.75		07/11/2019	Supplies	Supplies and materials for the regional rollout of the toolkit of LGU-fees and charges on october 23-31 2019
33	28/10/2019	10/10/2019	2019-10-42	- Krisha Villanueva	25,307.92	COMPAÑERO COMMERCIAL	2019-9-427	25,307.92		07/11/2019	Supplies	Supplies and materials for the regional rollout of PPP101 and pink ventures to be held on september 25-27 2019
34	28/10/2019	24/10/2019	2019-10-42	LGMED	40,800.00	BUTUAN GRAND PALACE HOTEL	2019-10-427A	40,800.00			Meals	Regional orientation for the synchronization of the regional task force ending local communist armed conflict (RTF-ELCAC) Operations center
35	28/10/2019	25/10/2019	2019-10-042	- Krisha Villanueva	480.00	MYLES DESIGNSHOP PLAQUES SIGNS	2019-10-428	480.00		30/10/2019	Materials	Tarpaulin for the conduct of Regional Rollout of the Toolkit on Rationalizing LGU Fees and Charges (October 23-31 2019)
36	28/10/2019	28/10/2019	2019-10-043	FAD	22,900.00	GABRIEL'S TRADING	2019-11-433	22,900.00		29/11/2019	Materials	For the new DILG-LGRRC Region XIII office building
37	30/10/2019	28/10/2019	2019-10-043	RID - LGRRC	42,000.00	DADA TRANSPORTATION SERVICES	CONTRACT	42,000.00	SR 2019-07-1651	contract	Services	Van rental for the Year-End CMGP Program Implementation Review for the Provinces of Surigao Del Norte and Surigao del sur on novembe
38	30/10/2019	28/10/2019	2019-10-043	RID - LGRRC	6,786.15	PROCUREMENT SERVICE	2019-11-436	286.15	SR 2019-07-1651	07/11/2019	Supplies	Supplies for the Year-End CMGP Program Implementation Review for the Provinces of Surigao Del Norte and Surigao del sur on novembe
						COMPAÑERO COMMERCIAL	2019-11-436A	6,500.00	SR 2019-07-1651	08/11/2019	Supplies	Supplies for the Year-End CMGP Program Implementation Review for the Provinces of Surigao Del Norte and Surigao del sur on novembe
39	30/10/2019	28/10/2019	2019-10-043	RID - LGRRC	2,850.00	COMPAÑERO COMMERCIAL	2019-11-438	2,850.00	SR 2019-07-1651	08/11/2019	Supplies	Supplies for the Training on audit Cycle (Planning Budgeting to Monitoring) audit Tools Techniques and Approaches on November 14-15 2019
40	30/10/2019	28/10/2019	2019-10-044	RID - LGRRC	4,146.15	PROCUREMENT SERVICE	2019-11-441	286.15	SR 2019-07-1651	07/11/2019	Supplies	Supplies for the CMGP- maintenance enhancement training (M&E) program for the maintenance personnel (Football Lawon) for the
						COMPAÑERO COMMERCIAL	2019-11-441A	3,860.00	SR 2019-07-1651	08/11/2019	Supplies	Supplies for the CMGP- maintenance enhancement training (M&E) program for the maintenance personnel (Football Lawon) for the
41	30/10/2019	28/10/2019	2019-10-044	RID - LGRRC	23,850.00	BUTUAN GRAND PALACE HOTEL	2019-11-442	23,850.00	SR 2019-07-1651	04/11/2019	Meals and re	Lodgd and accommodation for the conduct of validation for knowledge forum showcase project on November 7-8, 2019
42	30/10/2019	28/10/2019	2019-10-044	RID - LGRRC	5,000.00	DADA TRANSPORTATION SERVICES	CONTRACT	5,000.00	SR 2019-07-1651	contract	Services	Van rental for the conduct of validation for knowledge forum showcase project on november 7-8, 2019
43	31/10/2019	28/10/2019	2019-10-044	RID - LGRRC	3,386.15	PROCUREMENT SERVICE	2019-11-447	286.15	SR 2019-07-1615	07/11/2019	Supplies	Supplies for the training on audit report writing, managing procurement fraud risk with effective internal control and special IT audit for non-it
						COMPAÑERO COMMERCIAL	2019-11-447A	3,100.00	SR 2019-07-1615	08/11/2019	Supplies	Supplies for the training on audit report writing, managing procurement fraud risk with effective internal control and special IT audit for non-it
44	31/10/2019	28/10/2019	2019-10-044	- Dianne Cempron	15,975.00	COMPAÑERO COMMERCIAL	2019-11-449	15,975.00	SR 2019-10-2220 Sr 2019-07-1615	07/11/2019	Supplies	Supplies for the AMCMGP-training/workshop on soil and geotechnical investigation for the provinces of caraga region XIII on Nevember 5-

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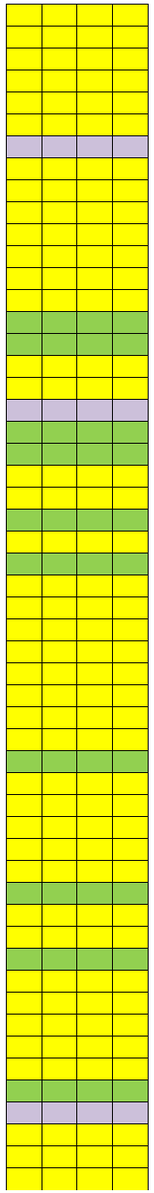

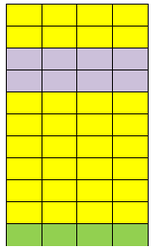

Number	PR Date Received	PR Date	PR Number	Responsible Person/Division	PR Amount	Supplier	PO Number	PO Amount	PO Date		Particulars
1	05/11/2019	04/11/2019	2019-11-0463	ORD- Ikara	21,959.40	COMPAÑERO COMMERCIAL	2019-11-463	21,959.40	07/11/2019	Supplies	Supplies for the training implementation of enhancing local government unit capacity on
2	05/11/2019	31/10/2019	2019-10-0464	LGMED- bari	36,900.00	ROSARIO'S FOOD	2019-10-464	30,825.00	30/10/2019	Meals and Ac	Meals and accommodation for the conduct of the pre-coordination meeting for the constitutional
3	04/11/2019	30/10/2019	2019-11-0466	ECDD- Eremylou	40,860.00	BOSS EXPRESS PRINTING	2019-11-466	11,480.00	19/11/2019	Supplies	Supplies in the conduct of "NEO Orientation for re-elected Officials of Region XII (caraga) on
						COMPAÑERO COMMERCIAL	2019-11-466A	15,360.00	19/11/2019	Supplies	Supplies in the conduct of "NEO Orientation for re-elected Officials of Region XII (caraga) on
4	04/11/2019	31/10/2019	2019-11-0467	ORD- brisbane	8,400.00	BUTUAN GOODYEAR ENTERPRISE	2019-11-467	8,400.00	07/11/2019	Materials	Communication load from october to december 2019 for project monitoring, PCF web Portal
5	04/11/2019	30/10/2019	2019-11-0468	MED - Trey Calo	3,600.00	BUTUAN GOODYEAR ENTERPRISE	2019-10-468	3,600.00	07/11/2019	Materials	Communication allowance for the DILG Regional 13's Disaster Monitoring Team for Undas 2019
6	04/11/2019	29/10/2019	2019-11-0469	LGCDD	690.00	MYLES DESIGNSHOP PLAQUES	2019-11-469	690.00	07/11/2019	Materials	Tarpaulin for 2019 18-day Campaign to end VAW
7	04/11/2019	30/10/2019	2019-11-0470	ORD - Karal	25,000.00	HONEYLEMON FOOD INC.	2019-11-470	25,000.00	19/11/2019	Services	Collaterals (lobwall) for the Year-End Locally-Funded projects program implementation review
8	06/11/2019	05/11/2019	2019-11-0474	GCDD- Edmon	360.00	MYLES DESIGNSHOP PLAQUES	2019-11-474	360.00	28/11/2019	Materials	Tarpaulin for the advocacy of the Sabuwang Palak Kontra Polio Campaign
9	07/11/2019	05/11/2019	2019-11-0475	GMED - Prince	18,000.00	LIME AND ZEST KITCHEN	2019-11-475	18,000.00	11/11/2019	Meals and Ac	Meals and accommodation for the conduct of on-site assessment and evaluation of PLBB online database system (PCOES) in
10	08/11/2019	30/10/2019	2019-11-0477	ORD - jenny	25,500.00	GEFFNEY CAFE AND CATERING SERVICES	2019-11-477	25,500.00	19/11/2019	Meals and Ac	Food and accommodation for the training on Echo-Diff of local roads and bridges inventory and condition survey for provinces of
11	08/11/2019	30/10/2019	2019-11-0478	ORD - jenny	2,475.00	COMPAÑERO COMMERCIAL	2019-11-478	2,475.00	19/11/2019	Supplies	Supplies for the training on Echo-Diff of local roads and bridges inventory and condition survey for provinces of dinagat island on
12	08/11/2019	07/11/2019	2019-11-0480	IPO - Brisbane	14,100.00	COMPAÑERO COMMERCIAL	2019-11-480	14,100.00	19/11/2019	Supplies	Supplies for the CPCF 2019 Regional Operational Policy Roll-out for Eligible Lg's on November 22,2019
13	07/11/2019	28/10/2019	2019-11-0482	ED - Michael Tanto	14,217.48	COMPAÑERO COMMERCIAL	2019-11-482	13,292.00	09/12/2019	Supplies	Supplies for the conduct of constitutional reform civil society organizations (CSO) coalition building
14	08/11/2019	08/11/2019	2019-11-0483	FAD	11,143.26	TOYOTA BUTUAN CITY	2019-11-483	11,143.26	08/11/2019	Vehicles	For repair and maintenance of Innova SLC 976
15	08/11/2019	04/11/2019	2019-11-0484	GCDD- Edmon	15,750.00			15,750.00		Meals	Meals for the LGE Cluster Meeting on November 22,2019
16	08/11/2019	04/11/2019	2019-11-0485	GCDD- Edmon	15,750.00			15,750.00		Meals	Meals for the SUCREM Cluster Meeting on December 03,2019
17	08/11/2019	31/10/2019	2019-11-0487	GCDD- Edmon	35,250.00			35,250.00		Meals and Ac	Meals and accommodation for the conduct of RCSP assessment on december 10,2019
18	08/11/2019	08/11/2019	2019-11-0489	LGMED	240.00	MYLES DESIGNSHOP PLAQUES SIGNS AND	2019-11-489	240.00	28/11/2019	Materials	Tarp to support the celebration of the national environmental awareness month and nations clean-air month (November 2019)
19	11/11/2019	07/11/2019	2019-11-0491	GCDD - Stella	32,000.00	KIMSON COMMERCIAL	2019-11-491	32,000.00	20/11/2019	Supplies	Training kit for the conduct of "Increasing Responsiveness of Local Plans to the Philippine Development Plan (PDP) 2019-
20	12/11/2019	05/11/2019	2019-11-0498	ORD- Jen	1,646.15	PROCUREMENT SERVICE	2019-11-498	286.15	19/11/2019	Supplies	Supplies for the training on GIS application, GIS network and GIS server administration at new geotagging technologyhosts
						COMPAÑERO COMMERCIAL	2019-11-498A	1,360.00	19/11/2019	Supplies	Supplies for the training on GIS application, GIS network and GIS server administration at new geotagging technologyhosts
21	12/11/2019	07/11/2019	2019-11-0500	ORD- Jen	8,837.84	PROCUREMENT SERVICE	2019-11-500	457.84	19/11/2019	Supplies	Supplies for the year-end conditional matching grant to provinces (CMGP) program implementation review for the
						COMPAÑERO COMMERCIAL	2019-11-500A	8,380.00	22/11/2019	Supplies	Supplies for the year-end conditional matching grant to provinces (CMGP) program implementation review for the
22	13/11/2019	08/11/2019	2019-11-0504	ORD - jenny	5,236.15	PROCUREMENT SERVICE	2019-11-504	286.15	19/11/2019	Supplies	Supplies for the training on follow-through training/workshop on crafting of customized provincial procurement manual (CPPOM) for
						COMPAÑERO COMMERCIAL	2019-11-504A	4,950.00	19/11/2019	Supplies	Supplies for the training on follow-through training/workshop on crafting of customized provincial procurement manual (CPPOM) for
23	13/11/2019	08/11/2019	2019-11-0505	LGMED	10,500.00	LIME AND ZEST KITCHEN	2019-11-505	10,500.00	13/11/2019	Meals	Meals Snack for the conduct of pre-coordination meeting for constitutional reform youth congress on nov.22,2019
24	13/11/2019	08/11/2019	2019-11-0507	LGMED	35,402.00	COMPAÑERO COMMERCIAL	2019-12-507	24,751.00	09/12/2019	Supplies	Supplies for the conduct of pre-coordination meeting for constitutional reform youth congress on Dec-16-17,2019
25	13/11/2019	28/10/2019	2019-11-0509	ORD	2,410.00	COMPAÑERO COMMERCIAL	2019-11-509	2,410.00	19/11/2019	Supplies	Supplies for follow through training/workshop on crafting of customized provincial procurement manual for the province of agusan
26	14/11/2019	07/11/2019	2019-11-0510	DD - Louella	11/11-12/2019	25,500.00	GAB'S FOOD CUISINE AND ALLIED SERVICES	2019-11-510	25/11/2019	Meals	Meals for the conduct of "2019 CAPDEV ACE AWARDS PROGRAM VALIDATION AND EVALUATION" on November 11-
27	14/11/2019	12/11/2019	2019-11-0511	FAD- HR	22,28-29,30	38,000.00	GAB'S FOOD CUISINE AND ALLIED SERVICES	2019-11-511	25/11/2019	Meals	Meals during the conduct of regional internal quality audit (RIQA) at DILG Butuan City Office on November 22,2019 and at the
28	14/11/2019	08/11/2019	2019-11-0514	Edgardo Cubillas	2,800.00	HI-TRADE AIRCONDITIONING AND REFRIGERATIO	2019-11-514	2,800.00	22/11/2019	Services	Reapir and restoration of cooling system of window type airconditioning unit at cca unit office
29	15/11/2019	15/11/2019	2019-11-0517	ORD- jay	6,250.00	KIMSON COMMERCIAL	2019-11-517	6,250.00	20/11/2019	Supplies	Supplies for AM FY 2019-Seminarworkshop on Contract Management, Construction Supervision and Quality Control on
30	18/11/2019	18/11/2019	2019-11-0519	GMED - Jorlani	27,530.00	BSU PRINTS AND GARMENTS	2019-11-519	27,530.00	03/12/2019	Supplies	Materials for establishing peoples participation on the upgraded Institutionalized SGLG Act of 2019 (RA 11292) cum "Disiplina Muna"
31	18/11/2019	18/11/2019	2019-11-0520	GMED - Jorlani	500.00	MYLES DESIGNSHOP PLAQUES SIGNS AND	2019-11-520	480.00	28/11/2019	Materials	Tarpaulin for the CY 2019 Drug Abuse Prevention and Control (DPAC) week
32	18/11/2019	18/11/2019	2019-11-0521	GMED - Jorlani	1,080.00	MYLES DESIGNSHOP PLAQUES SIGNS AND	2019-11-521	1,080.00	22/11/2019	Materials	Tarpaulin for establishing people's participation on the upgraded Institutionalized SGLG Act of 2019 (RA11292)
33	18/11/2019	18/11/2019	2019-11-0522	GMED - Jorlani	3,015.00	MYLES DESIGNSHOP PLAQUES SIGNS AND	2019-11-522	3,015.00	28/11/2019	Materials	Tarpaulin for establishing peoples participation on the upgraded Institutionalized SGLG Act of 2019 (RA 11292) cum "Disiplina Muna"
34	20/11/2019	19/11/2019	2019-11-0523	Edgardo Cubillas	100.00	petty cash		100.00		Vehicles	Fo toyota innova SLC 976

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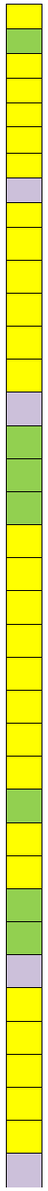

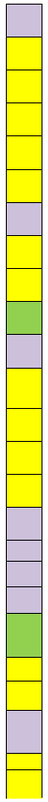
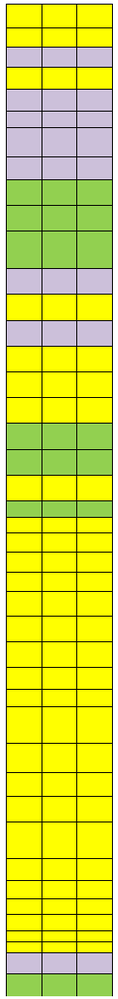
Number	PR Date Received	PR Date	PR Number	Responsible Person/Division	PR Amount	Supplier	PO Number	PO Amount	Fund Source	PO Date		Particulars
1	02/12/2019	02/12/2019	2019-12-0554	GMED - Maloo	47,058.00	COMPAÑERO COMMERCIAL	2019-12-554	47,055.00	SR 2019-09-1022 SR 2019-09-2059 SR	11/12/2019	Supplies	Supplies and materials for Ease of doing Business (EODB) PDAU
2	02/12/2019	02/12/2019	2019-12-0555	FAD - Edgardo	14,650.00			14,650.00	Regular Fund		Materials	Materials for the electrical connection of cubicles for the
3	02/12/2019	29/11/2019	2019-12-0556	PDMU -Marah	36,000.00		CONTRAC	36,000.00	SR 2019-08-1798		Services	Van rental for the year-end locally funded projects program
5	03/12/2019	03/12/2019	2019-12-0558	FAD -RR	1,419.22	MYLE'S DESIGNSHOP PLAQUES SIGNS AND PRINTS	2019-12-558	1,330.00		05/12/2019	Materials	Repaint to mount the office front line services as required by DILG
6	04/12/2019	03/12/2019	2019-12-0559	FAD	960.00	petty cash		960.00			Vehicles	Repalcement of Worn Out Wiper of Toyota Grandia
7	05/12/2019	03/12/2019	2019-12-0560	FAD	120.00	petty cash		120.00			Vehicles	Change tire for Isuzu Fuego
15	05/12/2019	04/12/2019	2019-12-0568	FAD - Edgardo	34,000.00	HI TRADE AIRCONDITIONING AND REFRIGERATION Kirjhoun Pre	CONTRACT 2019-12-08	30,600.00	Regular Fund (Sub allotment)		Labor	Preventive maintenance of airconditioner
16	05/12/2019	04/12/2019	2019-12-0569	FAD - Edgardo	6,840.00		CONTRACT 2019-12-09	6,840.00	Regular Fund (Sub allotment)		Services	Renewal of cable tv subscription from january to december 2020
17	05/12/2019	05/12/2019	2019-12-0570	Fad	16,250.00	GAB'S FOOD CUISINE AND ALLIED SERVICES	2019-12-570	16,250.00		04/12/2019	Meals	Logistic support for personnel who will render overtime services in preparation of the
18	09/12/2019	05/12/2019	2019-12-0571	GCDD -Edmon	5,950.00	NEW ROSARIO'S FOOD CORPORATION	2019-12-571	5,950.00	SR 2019-07-1202	11/12/2019	Meals	Meals for the conduct of "Assessment of the civil society organization selection to the
19	09/12/2019	05/12/2019	2019-12-0572	MED - Jason Lam	1,500.00	BUTUAN GRAND PALACE HOTEL	2019-12-572	1,500.00	POC Fund	06/12/2019	Snacks	Snacks for the call for civil society organization (CSO) nomination for the representation in regional peace and order council of caraga
20	09/12/2019	09/12/2019	2019-12-0573	FAD - Edgardo	11,983.22	TOYOTA BUTUAN CITY	2019-12-573	11,983.22		09/12/2019	Vehicles	For repair and maintenance of Innova SLC- 976
22	09/12/2019	09/12/2019	2019-12-0575	DRD -Jennyfer	21,620.00	COMPAÑERO COMMERCIAL	2019-12-575	21,610.00	SR 2019-10-2494	11/12/2019	Supplies	Supplies for the CMGP-Workshop Joint Review of Detailed Engineering Designs
23	11/12/2019	05/12/2019	2019-12-0576	FAD	100.00	petty cash		100.00			Labor	For processing the documents needed by the BIR vis-à-vis the Deed of Conditional Donation
25	09/12/2019	09/11/2019	2019-12-0578	DRD-Jenny	5,375.00	COMPAÑERO COMMERCIAL	2019-12-578	5,375.00		02/12/2019	Supplies	Supplies (training/workshop on the assessment and evaluation of road projects)
26	11/12/2019	10/12/2019	2019-12-0579	FAD	49,750.00	MANDAUE FOAM	2019-12-579	25,389.00		18/12/2019	Materials	For new office building
27						BUTUAN EXPRESS HARDWARE WORKSHOP INC.	2019-12-579A	23,429.75		18/12/2019	Materials	For new office building
28	11/12/2019	11/12/2019	2019-12-0580	LGMED	1,500.00	reimbursement		1,500.00	Regular Fund		Meals	Breakfast for the participants of Tree Planting activity on November 30,2019
29	11/12/2019	11/12/2019	2019-12-0581	LGMED	1,050.00	reimbursement		1,050.00	Regular Fund		Meals	Breakfast for the participants of 1st BJMP Fun Run on December 5,2019
30	13/12/2019	05/12/2019	2019-12-0582	LGCDD	7,800.00	COMPAÑERO COMMERCIAL	2019-12-582	7,800.00	SR 2019-07-1202	19/12/2019	Supplies	Supplies for the conduct of Regional rollout of the DILG MC No.2019-72: Guidelines on
33	18/12/2019	16/12/2019	2019-12-0585	LGMED	21,850.00	BUTUAN GRAND PALACE HOTEL	2019-12-585	21,850.00	POC Fund	18/12/2019	Meals	RPOC Strategic Planning for CY
34	18/12/2019	16/12/2019	2019-12-0586	LGMED	34,787.00	COMPAÑERO COMMERCIAL	2019-12-586	34,787.00	POC Fund	18/12/2019	Supplies	2019 supplies for peace and order council
35	18/12/2019	16/12/2019	2019-12-0587	LGMED	40,000.00	BSU PRINTS AND GARMENTS	2019-12-587	40,000.00	POC Fund	18/12/2019	Supplies	for RPOC Secretariat (Jacket)
36	13/12/2019	09/12/2019	2019-12-0588	LGMED	21,210.00	COMPAÑERO COMMERCIAL	2020-01-588	8,944.00			Supplies	2019 SGLG GAR Presentation (within 1st Quarter of 2020)
37						KIMSON COMMERCIAL	2020-01-588A	11,590.00				
38	13/12/2019	04/12/2019	2019-12-0589	LGMED	500.00	MYLE'S DESIGNSHOP PLAQUES SIGNS AND PRINTS	2019-12-589	480.00	Regular Fund	06/01/2020	Supplies	(tarp) advocacy materials on Barangay Assembly Day for the 1st Semester of CY 2020
39	13/12/2019	04/12/2019	2019-12-0590	LGMED	1,900.00	BUTUAN GOOD'YEAR ENT.,INC.	2019-12-590	1,862.00	Regular Fund	06/01/2020	Supplies	Communication allowance for the monitoring team of barangay assembly day for the 1st
40	13/12/2019	04/12/2019	2019-12-0591	LGMED	15,750.00	GAB'S FOOD CUISINE AND ALLIED SERVICES	2020-01-591	15,750.00	Regular Fund	06/01/2020	Supplies	Meals and snacks for the monitoring activity on the conduct of barangay assembly
41	13/12/2019	04/12/2019	2019-12-0592	LGMED	5,450.00	KIMSON COMMERCIAL	2020-01-592	4,992.00	POC Fund	20/01/2020	Supplies	Supplies and materials for the LTA Regional Assessment CY 2020 (as dated 29-2019)
42	13/12/2019	04/12/2019	2019-12-0593	LGMED	6,000.00	GAB'S FOOD CUISINE AND ALLIED SERVICES	2020-01-593	6,000.00	POC Fund	06/01/2020	Supplies	Meals and snacks for the LTA Regional assessment CY 2020
43	13/12/2019	04/12/2019	2019-12-0594	LGMED	15,750.00	GAB'S FOOD CUISINE AND ALLIED SERVICES	2020-01-594	15,750.00	Regular Fund	06/01/2020	Supplies	Meals and snacks for the monitoring activity on the conduct of barangay assembly day for the 2nd semester of CY 2019 (12 October 2019)
44	13/12/2019	04/12/2019	2019-12-0595	LGMED	1,900.00	BUTUAN GOOD'YEAR ENT.,INC.	2019-12-595	1,862.00	Regular Fund	06/01/2020	Supplies	Communication allowance for the monitoring team of barangay assembly day for the 2nd semester of CY 2019
45	13/12/2019	04/12/2019	2019-12-0596	LGMED	500.00	MYLE'S DESIGNSHOP PLAQUES SIGNS AND PRINTS	2019-12-596	480.00	Regular Fund	06/01/2020	Supplies	(tarp) advocacy materials on Barangay Assembly Day for the 2nd Semester of CY 2020
49	13/12/2019	13/12/2019	2019-12-0600	LGMED	3,600.00	BUTUAN GOOD'YEAR ENT.,INC.	2019-12-600	3,528.00		06/01/2020	Supplies	Communication allowance for reactivation of disaster monitoring and reporting system
50	13/12/2019	13/12/2019	2019-12-0601	LGMED	23,700.00	GAB'S FOOD CUISINE AND ALLIED SERVICES	2020-01-601	20,350.00		06/01/2020	Supplies	Meals and Snack for reactivation of disaster monitoring and reporting system for semana santa (HOLY WEEK) 2020
51	14/12/2019	13/12/2019	2019-12-0602	LGMED	3,600.00	BUTUAN GOOD'YEAR ENT.,INC.	2019-12-602	3,528.00		06/01/2020	Supplies	Communication allowance for reactivation of DILG XIII disaster monitoring system for
52	13/12/2019	13/12/2019	2019-12-0603	LGMED	23,700.00	GAB'S FOOD CUISINE AND ALLIED SERVICES	2020-01-603	20,350.00		06/01/2020	Supplies	Meals for reactivation of DILG XIII disaster monitoring system
53	26/12/2019	26/12/2019	2019-12-0604	FAD	18,000.00	CITI HARDWARE BUTUAN	2019-12-604	3,497.00		26/12/2019	Materials	For dormitory facilities at the new building
54						INTERFACE CORPORATION	2019-12-604A	9,276.00		26/12/2019	Materials	For dormitory facilities at the new building
55	26/12/2019	26/12/2019	2019-12-0605	FAD	250.00	petty cash		250.00			Materials	Repalcement of worn out
56	26/12/2019	26/12/2019	2019-12-0606	FAD	115.00	petty cash		115.00			Materials	For office use
59	27/12/2019	27/12/2019	2019-12-0609	FAD	37,000.00	FUPTCO SECURITY & WATCHMAN AGENCY INC.	CONTRACT 2019-12-10	37,000.00	SUU ALLOTMENT		Services	Additional security guard services for DILG Regional Office Building
60	27/12/2019	26/12/2019	2019-12-0610	LGMED	49,150.00	GAB'S FOOD CUISINE AND ALLIED SERVICES	2019-12-610	49,150.00	Trust Fund		Meals	Meals and snacks for reactivation of the DILG Regional Office XIII's Disaster
					588,637.44			567,882.97