		End User								В	AC SECRE							GSS			En	d User			BAC SECRETARIAT				End User
	Reflecte the APP	Remarks	PMO/	Request	Particulars	Quantity	Mode of						OCUREMENT				-10			Source		ABC (PhP)			ract Cost (PhP)			Supplies Per PPMP	Supplies Balance
PR No. and	Yes N	(brief desc of Prog/Project(s)	End- User	Details			Procure- ment	Pre-Proc Conf	Ads/Post of RFQ/ITB	Elig Check	Sub/Oper of Bids	Bid Evaluation	Post on Qual	Notice of Award	Contract Signing		Delivery/ A Comp	cceptance, Turnover	released to the	of Funds	Total	MOOE	со	Total	MOOE	со	marks/Staf	or as	Received per reques
		Workshop on the formulation of	LGCDD	Meals	Day 0: Dinner	10packs	Small Value Procurement		RFQ No. 2019-002		January 22 2019	, January 2 2019	2019	2, January 23 2019	January 23, 2019						109,100.00			3,000.00					
019-01-04 anuary 14		Workshop on the	LGCDD	Meals	Day 1: AM&PM	36packs	Small Value		RFQ No.		January 22 2019	, January 2 2019	2, January 2 2019	2, January 23 2019	January 23, 2019									28,800.00					
019 019-01-04		formulation of Regional GAD Plan Workshop on the	LGCDD	Meals	Snack, Lunch, Day 2:	45packs	Procurement Small Value		2019-002 RFQ No.		January 22			2, January 23										36,000.00					
		formulation of			AM&PM Snack, Lunch,	.,	Procurement		2019-002		2019	2019	2019	2019	2019														
		Workshop on the formulation of	LGCDD	Accommodati on	Day 1:	9packs	Small Value Procurement		RFQ No. 2019-002		January 22 2019	, January 2 2019	2, January 2 2019	2, January 23 2019	January 23, 2019									9,000.00					
019- 01-04 anuary 14,		Regional GAD Plan Workshop on the formulation of	LGCDD	Accommodati on	Day 2&3:	14packs	Small Value Procurement		RFQ No. 2019-002		January 22 2019	, January 2 2019	2, January 2 2019	2, January 23 2019	January 23, 2019									28,000.00					
019 019- 01-017		Regional GAD Plan PGRR FY 2019	LGCDD	Meals	Day 1,2&3:	42packs	Small Value		RFQ No.		January 29		9, January 2	9, February 4		-					238,200.00			18,900.00					
anuary 22, 1019		Annual Reform			Breakfast		Procurement		2019-003		2019	2019	2019	2019	2019														
		PGRR FY 2019 Annual Reform Action Plan	LGCDD	Meals	Day 1,2&3: AM&PM Snack, Lunch,	46packs	Small Value Procurement		RFQ No. 2019-003		January 29 2019	, January 2 2019	9, January 2 2019	9, February 4 2019	2019									110,400.00					
019- 01 -017 anuary 22,		PGRR FY 2019 Annual Reform	LGCDD	Accommodati on	Day 1,2&3:	34packs	Small Value Procurement		RFQ No. 2019-003		January 29 2019	, January 2 2019	9, January 2 2019	9, February 4 2019	February 4, 2019									89,250.00					
019 019- 01 -04 anuary 71		Action Plan Prevention of Violent	LGMED	Meals	Day 1&2: Breakfast,	70packs	Small Value		RFQ No.		January 29 2019	, January 2 2019	9, January 2 2019	9, January 29 2019	), January 29, 2019						119,875.00			70,000.00					
anuary 21, 1019 1019- 01-04		Extremism in the  Rarangays: PD7 Core  Prevention of Violent	LGMED	Meals	Lunch, PM Day 1: Dinner	35Packs	Procurement Small Value		2019-004 RFQ No.		January 29			2019 9, January 29										10,500.00					
anuary 21, 019		Extremism in the					Procurement		2019-004		2019	2019	2019	2019	2019														
		Prevention of Violent Extremism in the	LGMED	Accommodati on	Day 1:	35Packs	Small Value Procurement		RFQ No. 2019-004		January 29 2019	, January 2 2019	9, January 2 2019	9, January 29 2019	January 29, 2019									35,000.00					
019- 02 -052 anuary 17,		Rarangays: PDZ Core Training on Local Road Quality	LGCDD	Meals	Day 0 & 2: Dinner (Batch	18packs	Small Value Procurement		RFQ No. 2019-009		February 8 2019	, February 2019	8, February 2019	8, February 11, 2019	February 11, 2019						393,125.00			10,800.00					
019 019- 02-052		Management and Training on Local	LGCDD	Meals	2) Day 1:	34packs	Small Value		RFQ No.				8, February		February									5,100.00					
anuary 17, 019		Road Quality  Management and	LGCDD	Meals	Breakfast (Batch 2) Day 1 & 2:	52packs	Procurement Small Value		2019-009		2019	2019 Echruany	2019 8, February		11, 2019									67,600,00					
		Training on Local Road Quality Management and	LGCDD	ivicais	AM&PM Snack, Lunch,	эграска	Procurement		RFQ No. 2019-009		2019	2019	2019		11, 2019									07,000.00					
		Training on Local Road Quality	LGCDD	Accommodati on	Day 0 & 2: (Batch 2)	18packs	Small Value Procurement		RFQ No. 2019-009		February 8 2019	, February 2019	8, February 2019		February 11, 2019									36,000.00					
019- 02 -052 anuary 17,		Management and Training on Local Road Quality	LGCDD	Accommodati on	Day 1: (Batch 2)	42packs	Small Value Procurement		RFQ No. 2019-009		February 8 2019	, February 2019	8, February 2019	8, February 11, 2019	February 11, 2019									42,000.00					
019 019- 02-052		Management and Training on Local	LGCDD	Meals	Day 0: (Batch	21packs	Small Value		RFQ No.		February 8			8, February	February									6,300.00					
anuary 17, 019 019- 02 -052		Road Quality  Management and  Training on Local	LGCDD	Meals	3) Day 1:	52packs	Procurement Small Value		2019-009 RFQ No.		2019 February 8	2019 , February	2019 8. February		11, 2019 February									7,800.00					
anuary 17, 019		Road Quality			Breakfast (Batch 3)		Procurement		2019-009		2019	2019	2019	11, 2019	11, 2019														
		Training on Local Road Quality	LGCDD	Meals	Day 1 & 2: AM&PM	73packs	Small Value Procurement		RFQ No. 2019-009		February 8 2019	, February 2019	8, February 2019	8, February 11, 2019	February 11, 2019									101,200.00					
019 019- 02-052 anuary 17,		Management and Training on Local Road Quality	LGCDD	Accommodati	Snack, Lunch, Day 0 & 2: (Batch 3)	21packs	Small Value Procurement		RFQ No. 2019-009		February 8 2019	, February 2019	8, February 2019	8, February 11, 2019	February 11, 2019									42,000.00					
019 019- 02-052		Management and Training on Local	LGCDD	Accommodati	Day 1: (Batch	63packs	Small Value		RFQ No.		February 8	, February	8, February	8, February	February									63,000.00					
anuary 17, 019		Road Quality  Management and	LCMED	Cumalia	3)	100=0	Procurement		2019-009		2019	2019	2019		11, 2019						00.000.00			00.000					
019-01-019 anuary 23, 019		Production and Procurement of Federalism	LGMED	Supplies	Jacket	100pcs	Small Value Procurement		RFQ No. 2019-007		February 04, 2019	04, 2019			February 06, 2019						90,000.00			90,000.00					
019-01-020 anuary 23,		For the LGRRC-DILG Region XIII Building's	FAD	Supplies	Storage Steel Rack	21pcs	Small Value Procurement		RFQ No. 2019-008		February 04, 2019	February 04, 2019	February 04, 2019		February 04, 2019						187,317.90			187,317.90					
019 019-02-050		Stage 2 Audit	FAD	Meals	Day 1: Lunch	6packs	Small Value		RFQ No.		February 11, 2019	February 11, 2019	February 11, 2019	February	February						78,950.00			2,094.00					
ebruary 4, 019		Certification by					Procurement		2019-011		11, 2019	11, 2019	11, 2019	11, 2019	11, 2019														

Column   C	2019-02-050	Stage 2 Audit EAD	Mode	Day 1: BM	2nacks	Small Value	RFQ No.	Fohruani	Fohruani	Fohruani	Fohruani	Fohruani			200.00		
Control   Cont	2013 01 030	Certification by	ivieais		Zpacks										200.00		
Company   Comp	019 (019-02-050		Meals	Day 1: Dinner	3packs	Small Value	RFQ No.	February	February	February	February	February			1,047.00		
	ebruary 4,	Certification by				Procurement	2019-011	11, 2019	11, 2019	11, 2019	11, 2019	11, 2019					
		Stage 2 Audit FAD	Meals	Day 2: Dinner	3packs	Small Value									1,047.00		
Company   Comp	ebruary 4, 2019					Procurement	2019-011	11, 2019	11, 2019	11, 2019	11, 2019	11, 2019					
		Stage 2 Audit FAD	Meals		10packs										5,490.00		
	ebruary 4, 019					Procurement	2019-011	11, 2019	11, 2019	11, 2019	11, 2019	11, 2019					
Control   Cont		Stage 2 Audit FAD	Meals	Day 3: Dinner	4packs										1,396.00		
Company   Comp	2019	External Auditor						· ·			1	· ·					
			Meals		67packs										36,783.00		
Carlotter   Carl	2019	External Auditor		Snack, Lunch													
Continue			Meals	Day 4: Dinner	68packs										23,732.00		
Committee   Comm	019	External Auditor		Lett Deviden	d a saile			Falancia	Fabruary.	Fahanan	Falance	Fabruary.			4 000 00		
Company   Comp			on	lati Day 1&2:	1pack										1,980.00		
Committee   Comm	019	External Auditor	Accommod	lati Day 3:	2nacks			February	February	February	Fehruan	Fehruary			1 980 00		
Part			on	50, 5.	_pocks										1,500.00		
Continue	019		Accommod	lati Day 4:	3packs	Small Value	REO No	February	February	February	February	February	+ +		2.970.00		
Companies of   Permitter of   Perm		Certification by	on	,											5,5.1.1.1		
Company   Comp	019-02-062		D Meals	Day 0: PN	1 35packs	Small Value	RFQ No.	February	February	February	February	February		74,000.00	14,000.00		
Comparison of the Comparison	ebruary 6,	Barangay						12, 2019	12, 2019	12, 2019	18, 2019	18, 2019					
Comment   Comm		Formulation of LGCDI	D Meals		35packs	Small Value	RFQ No.								28,000.00		
Samply   S	ebruary 6,	Barangay				Procurement	2019-012	12, 2019	12, 2019	12, 2019	18, 2019	18, 2019					
Comment of the Comm		Formulation of LGCDI	D Accommod	lati Day 1 & 2:	20packs	Small Value									32,000.00		
Comparation on LCFs   Comparation of LCFs	ebruary 6, 2019		on			Procurement	2019-012	12, 2019	12, 2019	12, 2019	18, 2019	18, 2019					
Second Continue   Second Con		Orientation on LCE's LGME	ED Meals		85packs									69,950.00	12,750.00		
Company Comp	2019			вгеактаст		Procurement	2019-013	15, 2019	15, 2019	15, 2019	18, 2019	19, 2019					
		Orientation on LCE's LGME	ED Meals		110packs										56,650.00		
Enhanced module on   MARPM   Procurement   2019-014   13,2019	2019	Prevention of Violent		Snack, Lunch							1	· ·					
100   100			ED Meals		120packs									 142,750.00	60,000.00		
February 6,	2019	the Prevention of		Snack, Lunch													
Dig			Meals	Day 1: Dinner	45packs										13,500.00		
February 6     February 6     February 6     February 6     February 6     February 7   Februa	2019	the Prevention of	ED Monte	Day 2: AM	120nacks			Echruan	Echruany	Fohruary	Fohruan	Fohruani			48 000 00		
1938   1938		. 0	ivieais		120packs										48,000.00		
Competency Ol.   Comp	019	the Prevention of	D Meals	Day 0: Dinner	12packs			February	February	February	February	February		99 600 00	3,600.00		
Complete   Complement   Compl				Day o. Dillier	220000									33,000.00	2,200.00		
Compared No.   Comp	019 (019-02-044		D Meals	Day 2 & 3:	12packs	Small Value	RFQ No.	February	February	February	February	February			3,600.00		
Road Projects   LGCD   Meals   Day 1 & 3   3   3   3   3   3   3   3   3   3		Quality Assurance															
Computation	019 019-02-044		D Meals		33packs	Small Value	RFQ No.	February	February	February	February	February			52,800.00		
Road Projects   GCDD   Accommodat   Day 0, 1 & 2:   12 packs   Small Value   Procurement   15, 2019   15, 20		Quality Assurance		AM&PM				15, 2019									
Management System   FAD   Meals   Day 1&2:   Lunch, PM   Snack, Dinner   Soly-03-091   Regional Workshop on the Compliance of Soly-03-091   Regional Workshop on the Compliance of Soly-03-091   SOL Audit Endians   Soly-03-091			D Accommod		12packs	Small Value	RFQ No.								34,920.00		
2019-03-091 Regional Workshop on the Compliance of SDA utilifications on SDA	ebruary 01,		on			Procurement	2019-015	15, 2019	15, 2019	15, 2019	20, 2019	21, 2019					
Scheme   Section   Secti			Meals		42packs	Small Value								71,700.00	52,920.00		
Regional Workshop on the Compliance of Solution   Sol	larch 07, 1019	The state of the s		1000		Procurement	2019-020	2019	2019	2019	2019	2019					
2019 ISO Audit Findings 2019-03-097 Competency LGCDD Meals Day 1: 56packs Small Value RFQ No. March 11, March 11, March 11, March 12, March 12, March 12, March 12, March 12, March 12, March 13, March 14, March 15, March 16, March 17, March 17, March 18, March 18, March 19, Ma		Regional Workshop FAD	Accommod		15packs										15,000.00		
2019-03-097 Competency LGCDD Meals Day 1: 56packs Small Value RFQ No. March 11, March 11, March 11, March 12, March	larch 07, 1019		on			Procurement	2019-020	2019	2019	2019	2019	2019					
	2019-03-097 March 04,	Competency LGCDI	D Meals		56packs			March 11, 2019	March 11, 2019	March 11, 2019		March 12, 2019		69,750.00	6,608.00		
March 04,	019	Assessment Tool (CAT) Administration		Breakfast		Procurement	2019-018	2019	2019	2019	2019	2019					

019-03-097 Aarch 04,	Competency Assessment Tool	LGCDD	Meals	Day 1: AM & PM Snack, lunch, dinner	71packs	Small Value Procurement		Q No. 19-018			March 11, 2019	March 11, 2019	March 12 2019	, March 2019					54,	670.00			
019-02-078 ebruary 27,	Office Supplies and Devices	LGCDD	Supplies	Various		Small Value Procurement		Q No. 19-019			March 11, 2019	March 11, 2019	March 18 2019	, March 2019			98,60	0.00	88,	.000.00			
019-03-087 Aarch 04, 019	Security Guard Services	FAD	Services	April to October 2019		Small Value Procurement		Q No. 19-025			March 12, 2019	March 12, 2019	April 1, 2019	April : 2019			280,00	0.00	280,	.000.000			
019-02-088 ebruary 12, 019	Office Equipment Supplies and Consumables	FAD	Supplies			Small Value Procurement	20	Q No. 19-021	20	)19	2019	March 12, 2019	2019	April 1 2019			280,00		280,				
019-03-099 March 18, 019	Barangay Newly Elected Officials (BNEOs)	LGCDD	Meals	Day 0: Dinner		Small Value Procurement	20	Q No. 19-022	20	)19	2019	March 25, 2019	2019	2019			174,22	5.00		975.00			
019-03-099 March 18, 019	Barangay Newly Elected Officials (BNEOs)	LGCDD	Meals	Day 1: AM&PM Snack, Lunch,	100packs	Small Value Procurement	20	Q No. 19-022	20	)19	March 25, 2019	March 25, 2019	2019	2019						,000.00			
019-03-099 March 18, 019	Barangay Newly Elected Officials (BNEOs)	LGCDD	Accommodati on		83packs	Small Value Procurement	20	Q No. 19-022	20	)19	March 25, 2019	March 25, 2019	2019	2019						250.00			
019-03-0108 March 18, 019	2018 SGLG GAR Presentation	LGMED	Meals	Day 1: Breakfast	87packs	Small Value Procurement	20	Q No. 19-023	20	)19	2019	2019	March 27 2019	2019			206,10	0.00	"	.050.00			
019-03-0108 March 18, 019	2018 SGLG GAR Presentation	LGMED	Meals	Day 1: AM&PM Snack, Lunch,	135packs	Small Value Procurement	20	Q No. 19-023	20	)19	2019	2019	March 27 2019	2019						,000.00			
019-03-0108 March 18, 019	2018 SGLG GAR Presentation		Accommodati on		87packs	Small Value Procurement	20	Q No. 19-023	20	)19	2019	2019	March 27 2019	2019						300.00			
March 21, 019	Meals and Accommodation for the conduct of		Meals	Day 1: Lunch		Small Value Procurement	20	Q No. 19-024	20	)19	2019	March 29, 2019	2019	April 2 2019			257,00	0.00		.400.00			
March 21, 019	Meals and Accommodation for		Meals	Day 1: PM Snack and Dinner	70packs	Small Value Procurement	20	Q No. 19-024	20	)19	2019	2019	2019	April 2 2019						400.00			
March 21, 019	Meals and Accommodation for		Meals	Day 2 & 3: AM&PM Snack, Lunch	70packs	Small Value Procurement	20	Q No. 19-024	20	)19	2019	March 29, 2019	2019	April 2 2019						.800.00			
March 21, 019	Meals and Accommodation for the conduct of			Day 2: Dinner		Small Value Procurement	20	Q No. 19-024	20	)19	March 29, 2019	March 29, 2019	2019	April 2 2019						400.00			
March 21, 019	Meals and Accommodation for the conduct of			Day 3: Dinner		Small Value Procurement	20	Q No. 19-024	20	)19	2019	March 29, 2019	2019	April 2 2019						,000.00			
March 21, 019	Meals and Accommodation for the conduct of		Accommodati		40packs	Small Value Procurement	20	Q No. 19-024	20	)19	March 29, 2019	March 29, 2019	2019	April 2 2019						.000.00			
March 21,	Meals and Accommodation for the conduct of		Accommodati		30packs	Small Value Procurement	20	Q No. 19-024	20		March 29, 2019	March 29, 2019	2019	April 2 2019						,000.00			
pril 23, 2019	Meals and Accommodation for		Meals	Day 1 & 2: AM&PM Snack, Lunch	105packs	Small Value Procurement	20	Q No. 19-028	20		May 6, 2019	May 6, 2019	May 6, 2019	May 6 2019			399,00	0.00		.000.00			
pril 23, 2019	Meals and Accommodation for		Accommodati		105packs	Small Value Procurement	20	Q No. 19-028	20		May 6, 2019	May 6, 2019	May 6, 2019	May 6 2019				5.00		,000.00			
019-05-0141 flay 2, 2019	2019 SGLG Regional Calibration		Meals	Day 1: AM&PM Snack, Lunch,	35packs	Small Value Procurement	20	Q No. 19-029	20		May 20, 2019	May 20, 2019	May 21, 2019	May 2 2019			86,67	5.00		.000.00			
019-05-0141 May 2, 2019	2019 SGLG Regional Calibration		Meals	Day 2: AM&PM Snack, Lunch	35packs	Small Value Procurement	20	Q No. 19-029	20		May 20, 2019	May 20, 2019	May 21, 2019	May 2 2019						500.00			
019-05-0141 May 2, 2019	2019 SGLG Regional Calibration		Meals	Day 2: Dinner		Small Value Procurement	20	Q No. 19-029	20	)19	May 20, 2019	May 20, 2019	May 21, 2019	May 2 2019						000.00			
019-05-0141 May 2, 2019	2019 SGLG Regional Calibration		Accommodati		18packs	Small Value Procurement	20	Q No. 19-029	20	)19	May 20, 2019	May 20, 2019	May 21, 2019	May 2 2019			420.00	0.00		,000.00			
019-05-956 May 17, 2019	Office Supplies	LGCDD	Supplies	Toner	10pcs	Small Value Procurement	20	Q No. 19-031	20	019 4pm	2019 4pm	June 24, 2019 4pm	2019	4, 201	.9		129,90	0.00		.000.00			
019-05-956 lay 17, 2019	Office Supplies	LGCDD	Supplies	Various Supplies		Small Value Procurement		Q No. 19-031		ne 24, )19 4pm	June 24, 2019 4pm	June 24, 2019 4pm	August 30 2019	), Septe 4, 201					46,	170.00			

2019-05 May 21, 2019	Anti-Illegal Drugs Information System	Meals	Day 1: Lunch & Dinner	15packs	Small Value Procurement	RFQ No. 2019-030	May 28, 2019	May 28, 2019	May 28, 2019	May 29, 2019	May 29, 2019		315,000.00		9,000.00	
2019-05 May 21, 2019	Anti-Illegal Drugs Information System	Meals	Day 2, 3, 4: AM&PM Snack, Lunch	55packs	Small Value Procurement	RFQ No. 2019-030	May 28, 2019	May 28, 2019	May 28, 2019	May 29, 2019	May 29, 2019				132,000.00	
2019-05 May 21, 2019	Anti-Illegal Drugs Information System (AIDIS) Regional	Accommodati on		15packs	Small Value Procurement	RFQ No. 2019-030	May 28, 2019	May 28, 2019	May 28, 2019	May 29, 2019	May 29, 2019				1,475.00	
2019-05 May 21, 2019	Anti-Illegal Drugs Information System (AIDIS) Regional	Accommodati on	i Day 2, 3, 4	50packs	Small Value Procurement	RFQ No. 2019-030	May 28, 2019	May 28, 2019	May 28, 2019	May 29, 2019	May 29, 2019				141,750.00	
2019-06-0187 June 13, 2019	Joint RPOC-RDC Meetng on June 26,	Meals	Day 0	10packs	Small Value Procurement	RFQ No. 2019-032	June 18, 2019	June 18, 2019	June 18, 2019	June 18, 2019	June 19, 2019		138,000.0		3,000.00	
2019-06-0187 June 13, 2019	Joint RPOC-RDC Meeting on June 26,	Meals	Day 1	200packs	Small Value Procurement	RFQ No. 2019-032	June 18, 2019	June 18, 2019	June 18, 2019	June 18, 2019	June 19, 2019				100,000.00	
2019-06-0187 June 13, 2019	Joint RPOC-RDC  Meeting on June 26,	Meals	Day 1: Dinner	30packs	Small Value Procurement	RFQ No. 2019-032	June 18, 2019	June 18, 2019	June 18, 2019	June 18, 2019	June 19, 2019				9,000.00	
2019-06-0187 June 13, 2019	Joint RPOC-RDC  Meeting on June 26, 2019	Accommodati on	i Day 0 & 1	10packs	Small Value Procurement	RFQ No. 2019-032	June 18, 2019	June 18, 2019	June 18, 2019	June 18, 2019	June 19, 2019				18,000.00	
2019-06-0193 June 13, 2019	Strengthening Multi- Stakeholders Partnerships	Meals	Day 1: PM Snack & Dinner Day	100packs	Small Value Procurement	RFQ No. 2019-033	June 21, 2019	June 21, 2019	June 21, 2019	June 24, 2019	June 27, 2019		148,000.00		80,000.00	
2019-06-0180 June 06, 2019	Training Implementation of Enhance Local	Meals	Day 0: Dinner	27packs	Small Value Procurement	RFQ No. 2019-034	June 21, 2019	June 21, 2019	June 21, 2019	June 24, 2019	June 25, 2019		233,100.00	D	8,100.00	
2019-06-0180 June 06, 2019	Training Implementation of Enhance Local	Meals	Day 1: AM&PM Snack, Lunch,	75packs	Small Value Procurement	RFQ No. 2019-034	June 21, 2019	June 21, 2019	June 21, 2019	June 24, 2019	June 25, 2019				90,000.00	
2019-06-0180 June 06, 2019	Training Implementation of Enhance Local	Meals	Day 2: Dinner	50packs	Small Value Procurement	RFQ No. 2019-034	June 21, 2019	June 21, 2019	June 21, 2019	June 24, 2019	June 25, 2019				15,000.00	
2019-06-0180 June 06, 2019	Training Implementation of Enhance Local	Accommodati on		27packs	Small Value Procurement	RFQ No. 2019-034	June 21, 2019	June 21, 2019	June 21, 2019	June 24, 2019	June 25, 2019				42,930.00	
2019-06-0180 June 06, 2019	Training Implementation of Enhance Local	Accommodati		66packs	Small Value Procurement	RFQ No. 2019-034	June 21, 2019	June 21, 2019	June 21, 2019	June 24, 2019	June 25, 2019				52,470.00	
2019-06-0195 June 14, 2019	Orientation on the Equal Employment Opportunity		Day 1: AM&PM Snack, Lunch	117packs	Small Value Procurement	RFQ No. 2019-035	June 24, 2019, 12nn	2019, 12nn	Ť	June 24, 2019, 12nn			64,350.00		58,383.00	
2019-07-0228 July 12, 2019	Regional Roll-out of the DILG MC No. 2019-72: Guidelines	Meals	Day 1: Lunch, PM Snack, Dinner	117packs	Small Value Procurement	RFQ No. 2019-036	June 16, 2019, 12nn	2019, 12nn	June 16, 2019, 12nr				164,000.00	)	108,000.00	
2019-07-0228 July 12, 2019	Regional Roll-out of the DILG MC No. 2019-72: Guidelines	Accommodati		117packs	Small Value Procurement	RFQ No. 2019-036	July 16, 2019, 12nn	July 16, 2019, 12nn							52,500.00	
2019-07-0236 July 12, 2019	CARAGA RTF-ELCAC LGMED Cluster Orientation	Meals	Day 1: Breakfast	50packs	Small Value Procurement	RFQ No. 2019-037				July 24, 2019, 12nn			96,750.00	)	7,500.00	
2019-07-0236 July 12, 2019	CARAGA RTF-ELCAC LGMED Cluster Orientation and Planning on July	Meals	Day 1: AM&PM Snack, Lunch	170packs	Small Value Procurement	RFQ No. 2019-037		2019, 12nn		July 24, 2019, 12nn			202.000.0		9,000.00	
2019-07-0237 July 22, 2019	DAGYAW: Open Government and Participatory DAGYAW: Open LGCDD		Day 0: Dinner	30packs	Small Value Procurement	RFQ No. 2019-038		2019, 12nn		July 31, 2019, 12nn			302,000.0	,		
2019-07-0237 July 22, 2019 2019-07-0237	DAGYAW: Open Government and Participatory DAGYAW: Open LGCDD	Meals Meals	Day 1: AM Snack, Lunch Day 1: PM	500packs 100packs	Small Value Procurement Small Value	RFQ No. 2019-038 RFQ No.	July 26, 2019, 12nn July 26,	2019, 12nn	July 26, 2019, 12nr July 26,	July 31, 2019, 12nn July 31,	July 31, 2019, 12nr July 31,				10,000.00	
July 22, 2019 2019-07-0237	Government and  Participatory  DAGYAW: Open LGCDD	Meals	Snack  Day 1: Dinner	30packs	Procurement Small Value	2019-038 RFQ No.	July 26, 2019, 12nn July 26,	2019, 12nn							9,000.00	
July 22, 2019 2019-07-0237	Government and  Participatory  DAGYAW: Open LGCDD	Accommodati		30packs	Procurement Small Value	2019-038 RFQ No.				July 31, 2019, 12nn July 31,					57,000.00	
July 22, 2019 2019-07-0248	Government and Participatory DAGYAW: Open LGCDD	on Supplies and		Jopacks	Procurement  Small Value	2019-038	2019, 12nn	2019, 12nn	2019, 12nr	2019, 12nn			145,900.00		64,070.00	
July 23, 2019	Government and Participatory	Services	Supplies		Procurement	RFQ No. 2019-039	2019, 10am	July 29, 2019, 10am	2019, 10an	2019, 10am			145,900.00		64,070.00	

2019-07-0248	DAGYAW: Open	LGCDD		Button Pins		Small Value	RFQ No.	July 29, July 2			July 30,			15,000.00		
July 23, 2019	Government and		Services			Procurement	2019-039		10am 2019, 10a							
2019-07-0248 July 23, 2019	DAGYAW: Open Government and	LGCDD	Services	Photo and Video		Small Value Procurement	RFQ No. 2019-039	July 29, July 29, 2019, 10am 2019,		July 30, n 2019, 10an	July 30, 2019, 10am			63,000.00		
2019-08-0285 August 8, 2019	Monthly Meeting the Implementat	on	Meals	Day 1: Breakfast	18packs	Small Value Procurement	RFQ No. 2019-042	August 19, Augus 2019 4pm 2019				50,45	0.00	1,980.00		
2019-08-0285 August 8, 2019	of all projects in a Monthly Meeting the Implementat	for LGCDD	Meals	Day 1: Breakfast	18packs	Small Value Procurement	RFQ No. 2019-042	August 19, Augus 2019 4pm 2019		August 20, 2019 4pm		50,45	0.00	1,980.00		
2019-08-0285 August 8, 2019	of all projects in a Monthly Meeting	for LGCDD	Meals	Day 1: AM&PM	35packs	Small Value	RFQ No.	August 19, Augus 2019 4pm 2019		August 20, 2019 4pm		50,45	0.00	24,325.00		H
2019-08-0285	the Implementat of all projects in a Monthly Meeting	II .	Accommodati	Snack, Lunch,	18packs	Procurement Small Value	2019-042 RFQ No.	August 19, Augus	t 19, August 19	August 20,	August 22,	50,45	0.00	9,000.00		
August 8, 2019 2019-08-0307	the Implementat	п	on Supplies	Various		Procurement  Small Value	2019-042 RFQ No.	2019 4pm 2019 August 27, August 27				162,30	100	124,675.00		
August 22, 2019	the SGLG for	ion		Supplies		Procurement	2019-048	2019 12nn 2019	12nn 2019 12nr	2019	2019	102,30				
2019-08-0307 August 22, 2019	Roll-out training the SGLG for	of LGMED	Supplies	Various Supplies		Small Value Procurement	RFQ No. 2019-048	August 27, Augus 2019 12nn 2019			September 3, 2019			30,900.00		
2019-08-0296 August 16,	Training on Streamlining Buil	LGCDD ding	Meals	Batch 1, Day 0- 2: Batch 2 Day		Small Value Procurement	RFQ No. 2019-048	August 27, Augus 2019 12nn 2019			September 3, 2019	436,65	0.00	247,350.00		
2019 2019-08-0296 August 16,	Permits and Training on Streamlining Buil	LGCDD	Accommodati on	Batch 1, Day 0- 1:	47packs	Small Value Procurement	RFQ No. 2019-048	August 27, Augus 2019 12nn 2019			September 3, 2019			79,900.00		
2019 2019-08-0296 August 16,	Permits and Training on Streamlining Buil	LGCDD	Accommodati	Batch 2, Day 0-	- 55packs	Small Value Procurement	RFQ No. 2019-048	August 27, Augus 2019 12nn 2019			September 3, 2019			93,500.00		
2019 2019-08-0318	Permits and Training Worksho	p LGCDD	Meals	Day 1:	25packs	Small Value	RFQ No.	August 27, Augus	t 27, August 27	August 30,		260,15	0.00	3,750.00		
August 20, 2019 2019-08-0318	on the Preparation  Detailed Enginee  Training Worksho	ina	Meals	Brreakfast Day 1: PM	36packs	Procurement Small Value	2019-046 RFQ No.	2019 12nn 2019 2019 2019 2019 2019 2019 2019 2019						26,640.00		
August 20, 2019 2019-08-0318	on the Preparatio	ing	Meals	Snack, lunch, Dinner Day 1-5:	36packs	Procurement Small Value	2019-046 RFQ No.	2019 12nn 2019 2 August 27, August						120,960.00		
August 20, 2019	on the Preparation	n of		AM&PM Snack, lunch,		Procurement	2019-046	2019 12nn 2019	12nn 2019 12nr	2019 12nn	2019 12nn					
2019-08-0318 August 20, 2019	Training Worksho on the Preparatic Detailed Enginee	n of	Accommodati on	Day 1-4:	25packs	Small Value Procurement	RFQ No. 2019-046	August 27, Augus 2019 12nn 2019	t 27, August 27 12nn 2019 12nr	August 30, 2019 12nn	August 30, 2019 12nn			100,000.00		
2019-08-0318 August 20,	Training Worksho on the Preparatio	p LGCDD n of	Accommodati on	Day 5:	25packs	Small Value Procurement	RFQ No. 2019-046	August 27, Augus 2019 12nn 2019						7,000.00		
2019-08-0323 August 16,	Revisiting the SPI of the Departmen	IS FAD	Meals	Day 1: AM&PM	58packs	Small Value Procurement	RFQ No. 2019-047	August 27, Augus 2019 12nn 2019	t 27, August 27 12nn 2019 12nr	August 30, 2019 12nn	August 30, 2019 12nn	53,30	0.00	49,300.00		
2019 2019-08-0323 August 16,	Revisiting the SPI of the Departmen		Accommodati on	Snack, Lunch, Day 1:	4packs	Small Value Procurement	RFQ No. 2019-047	August 27, Augus 2019 12nn 2019				53,30	0.00	4,000.00		
2019 2019-08-0323 August 16,	Revisiting the SPI	NS FAD	Meals	Day 1: AM&PM	58packs	Small Value	RFQ No. 2019-047	August 27, Augus 2019 12nn 2019						49,300.00		
2019 2019-08-0306	of the Departmen		Meals	Snack, Lunch, Day 1: PM	20packs	Procurement Small Value	RFQ No.	August 27, Augus	t 27, August 27	September	September	669,22	5.00	8,500.00		
August 22, 2019 2019-08-0306	the SGLG for Rarangay Applica Roll-out Training	or LGMED	Meals	Snack, Lunch Day 1: Dinner	50packs	Procurement Small Value	2019-045 RFQ No.	2019 4PM 2019 August 27, August 27		1	2, 2019 September			23,750.00		
August 22, 2019 2019-08-0306	the SGLG for	tion	Meals	Day 2: Breakfast	189packs	Procurement	2019-045	2019 4PM 2019	4PM 2019 4PM	2, 2019	2, 2019 September			16,650.00		
August 22, 2019	Roll-out Training the SGLG for Rarangay Applica	tion		Day 2: AM&PM Snack, Lunch,		Small Value Procurement	RFQ No. 2019-045	August 27, 2019 4PM 2019	4PM 2019 4PM	2, 2019	2, 2019					
2019-08-0306 August 22, 2019	Roll-out Training the SGLG for	or LGMED	Meals	Day 3: AM&PM Snack, Lunch,	50packs	Small Value Procurement	RFQ No. 2019-045	August 27, Augus 2019 4PM 2019			September 2, 2019			50,000.00		
2019-08-0306 August 22,	Roll-out Training the SGLG for	or LGMED	Meals	Day 4: AM&PM	177packs	Small Value Procurement	RFQ No. 2019-045	August 27, Augus 2019 4PM 2019			September 2, 2019			150,450.00		
2019 2019-08-0306 August 22,	Rarangay Applica Roll-out Training the SGLG for	or LGMED	Meals	Snack, Lunch, Day 5: AM&PM	70packs	Small Value Procurement	RFQ No. 2019-045	August 27, Augus 2019 4PM 2019	t 27, August 27 4PM 2019 4PM		September 2, 2019			59,500.00		
2019	Barangay Annlica	tion		Snack, Lunch,		oca cincii	2025 045									

2019-08-0306		Dell aut Tarining for	LCMED	Manla	Day C. ANA	20noolio	Carall Value	DEO NI-	August 27	August 27	August 27	Contombos	Contombos			9 500 00		
August 22,		Roll-out Training for the SGLG for	LGMED	Meals	Day 6: AM Snack, Lunch	20packs	Small Value Procurement	RFQ No. 2019-045	August 27, 2019 4PM	August 27, 2019 4PM	August 27, 2019 4PM	September 2, 2019	2, 2019			8,500.00		
2019 2019-08-0306		Rarangay Application Roll-out Training for	LGMED	Accommodati	Day 2-5:	50packs	Small Value	RFQ No.	August 27,	August 27,	August 27,	September	September			190,000.00		
August 22,		the SGLG for		on			Procurement	2019-045	2019 4PM	2019 4PM	2019 4PM	2, 2019	2, 2019					
2019-08-0306		Rarangay Application Roll-out Training for	LGMED	Accommodati	Day 5:	50packs	Small Value	RFQ No.	August 27,			September	September			9,500.00		
August 22, 2019		the SGLG for		on			Procurement	2019-045	2019 4PM	2019 4PM	2019 4PM	2, 2019	2, 2019					
2019-08-0308		Coaching Workshop	LGMED	Meals	Day 1: AM	100packs	Small Value	RFQ No.	September	September	September	September	September		403,750.00	10,000.00		
August 7, 2019		on RS4LG on September 12-13			Snack		Procurement	2019-049	2, 2019 12nn	2, 2019 12nn	2, 2019 12nn	3, 2019	3, 2019					
2019-08-0308 August 7, 2019		Coaching Workshop	LGMED	Meals	Day 1: Lunch, PM Snack,	150packs	Small Value	RFQ No.	September 2, 2019	September 2, 2019	September 2, 2019	September 3, 2019	September 3, 2019			112,500.00		
		on RS4LG on September 12-13			Dinner		Procurement	2019-049	12nn	12nn	12nn							
2019-08-0308 August 7, 2019		Coaching Workshop on RS4LG on	LGMED	Meals	Day 2: AM&PM	150packs	Small Value Procurement	RFQ No. 2019-049	September 2, 2019	September 2, 2019	September 2, 2019	September 3, 2019	September 3, 2019			78,750.00		
		Sentember 12-13			Snack, Lunch				12nn	12nn	12nn							
2019-08-0308 August 7, 2019		Coaching Workshop on RS4LG on	LGMED	Meals	Day 2: Dinner	100packs	Small Value Procurement	RFQ No. 2019-049	September 2, 2019	September 2, 2019	September 2, 2019	September 3, 2019	September 3, 2019			32,500.00		
2019-08-0308	-	Sentember 12-13	LGMED	Accommodati	Day 1:	120packs	Small Value	RFQ No.	12nn September	12nn September	12nn September	September	September			114.000.00		
August 7, 2019		Coaching Workshop on RS4LG on	LGIVIED	on	Day 1.	izopacks	Procurement	2019-049	2, 2019	2, 2019	2, 2019	3, 2019	3, 2019			114,000.00		
2019-08-0308		Sentember 12-13 Coaching Workshop	LGMED	Accommodati	Day 2:	50packs	Small Value	RFQ No.	12nn September	12nn September	12nn September	September	September			47,500.00		
August 7, 2019		on RS4LG on		on			Procurement	2019-049	2, 2019 12nn	2, 2019 12nn	2, 2019	3, 2019	3, 2019					
2019-09-0324		Sentember 12-13 Coaching Workshop	LGCDD	Meals	Day 1: Lunch,	30packs	Small Value	RFQ No.	September	12nn September	12nn September	September	September		203,750.00	21,000.00		
September 5,		on RS4LG on			PM Snack,		Procurement	2019-050	13, 2019 9am	13, 2019	13, 2019	16, 2019	16, 2019					
2019-09-0324		Sentember 12-13 Coaching Workshop	LGCDD	Meals	Day 2-4:	30packs	Small Value	RFQ No.	September	September	September	September	September			72,000.00		
September 5, 2019		on RS4LG on September 12-13			Lunch,AM&P M Snack,		Procurement	2019-050	13, 2019 9am	13, 2019 9am	13, 2019 9am	16, 2019	16, 2019					
2019-09-0324		Coaching Workshop	LGCDD	Meals	Day 5: AM	30packs	Small Value	RFQ No.		September	September	September	September			12,000.00		
September 5, 2019		on RS4LG on			Snack, Lunch		Procurement	2019-050	13, 2019 9am	13, 2019 9am	13, 2019 9am	16, 2019	16, 2019					
2019-09-0324 September 5.			LGCDD	Accommodati	Day 1-4:	20packs	Small Value	RFQ No.	September 13, 2019	September 13, 2019	September 13, 2019	September 16, 2019	September 16, 2019			80,000.00		
2019		on RS4LG on Sentember 12-13		OII			Procurement	2019-050	9am	9am	9am							
2019-09-0324 September 5.		Coaching Workshop on RS4LG on	LGCDD	Accommodati on	Day 5	12packs	Small Value Procurement	RFQ No. 2019-050	September 13, 2019	September 13, 2019	September 13, 2019	September 16, 2019	September 16, 2019			12,000.00		
2019 2019-09-0329		Sentember 12-13	LGCDD	Meals	Day 0:Dinner	39packs			9am September	9am September	9am		September			12,480.00		
September 5,		Strengthening Institutional Capacity	LGCDD	ivieais	Day U:Dinner	зэраскѕ	Small Value Procurement	RFQ No. 2019-051	13, 2019	13, 2019	September 13, 2019	September 16, 2019	17, 2019		459,475.00	12,480.00		
2019 2019-09-0329		on Results-Based	LGCDD	Meals	Day 1:	12packs	Small Value	RFQ No.	12nn September	12nn September	12nn September	September	September			1,800.00		
September 5,		Institutional Capacity	LGCDD	IVICAIS	Breakfast	12pack3	Procurement	2019-051	13, 2019	13, 2019	13, 2019	16, 2019	17, 2019			1,500.00		
2019 2019-09-0329		on Results-Based Strengthening	LGCDD	Meals	Day 1:	70packs	Small Value	RFQ No.	12nn September	12nn September	12nn September	September	September			58,800.00		
September 5,		Institutional Capacity			AM&PM Snack, Dinner		Procurement	2019-051	13, 2019 12nn	13, 2019 12nn	13, 2019 12nn	16, 2019	17, 2019					
2019-09-0329		on Results-Based Strengthening	LGCDD	Meals	Day 2-4:	70packs	Small Value	RFQ No.	September	September	September	September	September			176,400.00		
September 5, 2019		Institutional Capacity			AM&PM Snack.		Procurement	2019-051	13, 2019 12nn	13, 2019 12nn	13, 2019 12nn	16, 2019	17, 2019					
2019-09-0329		Strengthening	LGCDD	Accommodati	Day 0:	39packs	Small Value	RFQ No.	September	September	September	September	September			34,905.00		
September 5, 2019		Institutional Capacity on Results-Based		on			Procurement	2019-051	13, 2019 12nn	13, 2019 12nn	13, 2019 12nn	16, 2019	17, 2019					
2019-09-0329 September 5.		Strengthening	LGCDD	Accommodati	Day 1-3:	51packs	Small Value	RFQ No.	September 13, 2019	September 13, 2019	September 13, 2019	September 16, 2019	September 17, 2019			136,935.00		
2019		Institutional Capacity on Results-Based		U/I			Procurement	2019-051	12nn	13, 2019 12nn	13, 2019 12nn	10, 2019	17, 2019					
2019-09-0329 September 5.		Strengthening Institutional Capacity	LGCDD	Accommodati on	Day 4:	15packs	Small Value Procurement	RFQ No. 2019-051	September 13, 2019	September 13, 2019	September 13, 2019	September 16, 2019	September 17, 2019			13,425.00		
2019		on Results-Based							12nn	12nn	12nn							
2019-07-0288 July 30, 2019		Meals & Accommodation	FAD	Meals	Day 1: Lunch, PM Snack,	137packs	Small Value Procurement	RFQ No. 2019-040	August 5, 2019	August 5, 2019	August 5, 2019	August 6, 2019	August 6, 2019		312,200.00	89,050.00		
2019-07-0288		Continuing Legal	FAD	Meals	Dinner	127nacks			9:00am	9:00am	9:00am	9:00am	9:00am			102,750.00		
July 30, 2019		Meals & Accommodation	TAD .	Wiedis	Day 2: Breakfast,	137packs	Small Value Procurement	RFQ No. 2019-040	August 5, 2019	August 5, 2019	August 5, 2019	August 6, 2019	August 6, 2019			102,730.00		
2019-07-0288		Continuing Legal Meals &	FAD	Accommodati	AM&PM Day 1:	83packs	Small Value	RFQ No.	9:00am August 5,	9:00am August 5,	9:00am August 5,	9:00am August 6,	9:00am August 6,			36,520.00		
July 30, 2019		Accommodation		on	1		Procurement	2019-040	2019	2019	2019	2019	2019					
2019-07-0288		Continuing Legal Meals &	FAD	Accommodati	Day 2:	10packs	Small Value	RFQ No.	9:00am August 5,	9:00am August 5,	9:00am August 5,	9:00am August 6,	9:00am August 6,			4,400.00		
July 30, 2019		Accommodation		on			Procurement	2019-040	2019 9:00am	2019 9:00am	2019 9:00am	2019 9:00am	2019 9:00am					
		Continuing Legal							9.00am	a:non	9:00am	a:npan:e	a:009W					

March   Marc	2013 03 0341	Meals &		LGMED	Meals	Day 0: Dinner	15packs	Small Value		September	September	September	September	September		150,000.00	4,500.00		
Column   C	September 9,	Accommo	ation for					Procurement	2019-054					,					
March   Marc	2019	 the Promo	ion	LGMED	Monle	Day 1:	EEnacks	Small Value	DEO No.						+		8 350 00		
March   Marc			ation for	EGIVIED	ivicais		ээраскз										8,230.00		
Part	2019							Frocurement	2013-034										
	2019-09-0341			LGMED	Meals	Day 1: AM	171packs	Small Value	RFQ No.	September	September	September	September	September			17,100.00		
Column   C	September 9,	Accommo	ation for			Snack		Procurement	2019-054										
Martine   Mart	2019		ion						222.11	_									
Second				LGMED	Meals		1/3packs										69,200.00		
Mark	2019					G I WI SHACK		Procurement	2019-054										
Column   C	2019-09-0341	Meals &		LGMED	Meals	Day 1: Dinner	50packs	Small Value	RFQ No.	September	September	September	September	September			15,000.00		
	September 9,	Accommo	ation for					Procurement	2019-054										
	2019	the Promo	ion																
March   Marc					Accommodati	i Day 0&1:	15packs										30,000.00		
Company   Comp	September 9,				on			Procurement	2019-054										
	2019-09-0339			LGMED	Dedicated			Small Value	REO No.		September					300.000.00	300.000.00		
March   Marc										20, 2019	20, 2019	20, 2019	23, 2019	23, 2019			,		
Marchander   Mar	2019	through a	aasa lina									L.oopiii							
1				LGCDD	Meals		24packs									305,800.00	20,400.00		
Marked   M	September 4,							Procurement	2019-052				16, 2019	16, 2019					
Marchand   Marchand	2019-09-0326		ig iviulti-	LGCDD	Meals		92packs	Small Value	REO No				September	September			156,400,00		
Second Column   Second Colum			tion for				.,												
Communication   Communicatio	2019	Strengtheni	ng Multi-			Snacks, Lunch	1,			12:00nn		12:00nn							
				LGCDD	Accommodati	i Day 1:	15packs										15,000.00		
Marie All Control   Marie and Control   Mari	September 4,				on			Procurement	2019-052				16, 2019	16, 2019					
Marchander of the Company of the C	2019		ig iviuiti-	ICCDD	Accommodati	i Day 2:	90nacks	Small Value	DEO No.		1		Contombor	Contombor			80,000,00		
			tion for	LGCDD	on	Day 2.	вораско										80,000.00		
Accommodation of the Commonwealth   Accommodation of the Commonw	2019	Strengtheni	g Multi-					riocurement	2013-032				,	,					
Manual Control   Manu	2019-09-0326	Meals and		LGCDD	Accommodati	i Day 3:	34packs	Small Value	RFQ No.								34,000.00		
Marka and Accommodation for Secondary (1997)   Marka and Accommodation	September 4,				on			Procurement	2019-052				16, 2019	16, 2019					
Accommodation for September 12   Accommodation for September September 13   Accommodation for September September 14   Accommodation for September September September 14   Accommodation for September Sep	2019		ng Multi-	540	NA I.	Down 4	42	C II N ( )	250 11				Controller	Controller		02.550.00	4 500 00		
Mean and Fragment Recovers   Mean and Fragm			tion for	FAD	ivieais		13раскѕ							o o p t o t t t t		93,650.00	1,690.00		
March   Marc	2019					breakrast		Procurement	2019-057				24, 2013	24, 2013					
Machine   Mach	2019-09-0363	Meals and		FAD	Meals	Day 1:	40packs	Small Value	RFQ No.	September	September	September	September	September			32,000.00		
Masks and   AD   Masks and   AD   Masks and   AD   Masks and   AD   Accommodation for   Accommodation fo	September 11,					AM&PM							24, 2019	24, 2019					
Accommodation for the Human Recurser   Males and Accommodation for the Human Recurser   FAD   Marks   Marks	2019		Resource																
Dest   Impure   Dest   Impur				FAD	Meals		28packs					oto procession		o o p t o t t t t			22,400.00		
Marie Sand   FAD   FAD   Marie Sand   FAD   Marie Sand   FAD   Marie Sand   FAD   FAD   Marie Sand   FAD   Marie Sand   FAD   Marie Sand   FAD   FAD   Marie Sand	September 11,							Procurement	2019-057				24, 2019	24, 2019					
Accommodation for be Human Recogney   Security   Procurement   Procure	2019-09-0363		resource	FAD	Meals		28packs	Small Value	REO No.				September	September			11,200,00		
December   December			tion for				,										,		
Accommodation for the Human Resource   Accommodation for the Human Resource   Accommodation for on on on   Procurement   2019-057   23, 2019   23, 2019   23, 2019   24, 2019	2019	the Human	Resource						1111	9:00am	9:00am	9:00am							
The Human Recource   Accommodation for black and Accommodation for an				FAD	Accommodati	i Day 1:	12packs										12,000.00		
Medis and Commodation for the Human Resource   Mark and Commodation for the Human Resource   Medis and Commodation for the Regional Reliabut of   Medis and Commodatio	September 11,				on			Procurement	2019-057	,			24, 2019	24, 2019					
Accommodation for the Regional Roll-out of the Roll-out	2019-09-0363		resource	FAD	Accommodati	i Day 2·	10packs	Small Value	REO No		1	1	September	Sentember			10,000,00		
September   1			tion for		on		_ spoons										10,555.55		
Accommodation for the Regional Roll-out of   Accommodation for t	2019		Resource																
September   1				LGMED	Meals	Day 0:	30packs	Small Value								246,625.00	9,750.00		
Mests and Accommodation for the Regional Roll-out of the Roll-out the Roll-out the Roll-out th	September 11,							Procurement	2019-056				24, 2019	24, 2019					
Accommodation for the Regional Roll-out of t	2019-09-0363		ROII-OUT O	IGMED	Meals	Day 1:	20nacks	Small Value	PEO No				Sentember	Sentembor			3,000,00		
The Regional Roll-out of   Commodation for the Regional Roll-out o			tion for	CONTED			Zopacks							o o p t o t t t t			3,000.00		
Meals and Accommodation for the Regional Roll-out of the Regional Rol	2019			f				rocurement	2013-030				,,	,,,,,,,,					
1019   the Regional Roll- out of   Snack, Lunch,   RFQ. No.   September   23, 2019   9:00am   0:00am   0:00am		Meals and			Meals		55packs	Small Value	RFQ No.								93,500.00		
Meals and Accommodation for the Regional Roll-out of the Regional Rol	September 11,							Procurement	2019-056				24, 2019	24, 2019					
Accommodation for the Regional Roll-out of the	2019		Roll-out o		No. of		20	C III V. I	DEO N				Control	Control			5 500 00		
1019			tion for	LGMED	ivieals	Day 3: Dinner	ZUpacks										6,500.00		
Meals and Accommodation for the Regional Roll-out of the Roll-out of	2019			f				Procurement	2019-056				24, 2015	24, 2015					
Accommodation for the Regional Roll-out of the Roll-out	2019-09-0363				Meals	Day 3:	55packs	Small Value	RFQ No.				September	September			28,875.00		
Meals and Accommodation for the Regional Roll-out of the Roll-ou		Accommod				AM&PM				23, 2019		23, 2019	24, 2019	24, 2019					
Accommodation for the Regional Roll-out of the Regional Roll-out of the Regional Roll-out of the Regional Roll-out of the Roll-out of the Roll of th	2019		Roll-out o	f		enteren, entere													
the Regional Roll-out of   9:00am   9			tion for	LGMED	Accommodati	i Day 0:	20packs										20,000.00		
2019-09-0363 Meals and LGMED Accommodation for On On Procurement 2019-056 23, 2019 23, 2019 23, 2019 24, 2019 50 50 50 50 50 50 50 50 50 50 50 50 50	2019			f	Oil			Procurement	2019-056			1	24, 2019	24, 2019					
September 11, Accommodation for on Procurement 2019-056 23, 2019 23, 2019 24, 2019 24, 2019 24, 2019	2019-09-0363		on out 0		Accommodati	i Day 1&2:	35packs	Small Value	RFQ No.				September	September			70,000.00		
9:00am 9:00am 9:00am 9:00am 9:00am 9:00am 9:00am 9:00am 9:00am			tion for		on									24, 2019					
	2019	the Regiona	Roll-out o	f						9:00am	9:00am	9:00am							

2019-09-0363	Meals and	LGMED	A seemme det:	Day 2:	1 Facelie	Carall Value	DEO N-	Cantambas	Conton	as Contomb	ner Senter	nahar Can	tombor.					15.000.00			
September 11,	Accommodation for		Accommodati on	Day 5:	15packs	Small Value Procurement	RFQ No. 2019-056	23, 2019	23, 2019		24, 20		2019					15,000.00			
2019	the Regional Roll-out o							9:00am	9:00am	9:00am											
2019-10-2387 October 01,	Institutionalizing Gender Responsive	LGCDD	Meals	Day 0: Dinner	8packs	Small Value Procurement	RFQ No. 2019-060	October 07 2019	2019	2019	07, Octob 2019					86,300.00		2,400.00			
2019	Local Governance in							9:00am	9:00am	9:00am	9:00ar	m 9:0	0am								
2019-10-2387 October 01,	Institutionalizing Gender Responsive	LGCDD	Meals	Day 1&2: AM&PM	36packs	Small Value	RFQ No.	October 07 2019	October 2019	07, October 2019	07, Octob 2019							36,000.00			
2019	Local Governance in			Snack, Lunch		Procurement	2019-060	9:00am	9:00am	9:00am		201	19								
2019-10-2387	Institutionalizing	LGCDD	Meals	Day 1&2:	22packs	Small Value	RFQ No.	October 07			07, Octob							13,200.00			
October 01,	Gender Responsive Local Governance in			Dinner		Procurement	2019-060	2019 9:00am	2019 9:00am	2019 9:00am	2019	201	19								
2019-10-2387	Institutionalizing	LGCDD	Meals	Day 3: AM	36packs	Small Value	RFQ No.		, October	07, October			tober 8,					3,600.00			
October 01,	Gender Responsive Local Governance in			Snack		Procurement	2019-060	2019 9:00am	2019 9:00am	2019 9:00am	2019	201	19								
2019-10-2387	Institutionalizing	LGCDD	Accommodati	Day 0:	8packs	Small Value	RFQ No.	October 07			07, Octob	er 8, Oct	tober 8,					8,000.00			
October 01,	Gender Responsive		on			Procurement	2019-060	2019	2019	2019	2019	201	19								
2019-10-2387	Local Governance in Institutionalizing	LGCDD	Accommodati	Day 1&3:	10packs	Small Value	RFQ No.	9:00am October 07	9:00am 7. October	9:00am 07, October	07. Octob	er 8. Oct	tober 8.					20,000.00			
October 01,	Gender Responsive		on	.,		Procurement	2019-060	2019	2019	2019	2019							,,,,,,			
2019	Local Governance in CMGP Follow	LGCDD	Meals	Day 1:	27packs	Small Value	RFQ No.	9:00am October 4,	9:00am October	9:00am	4, Octob	er 4 Oct	toher 4			259,225.00		4.050.00			$\vdash$
September 27,	through activity on	LUCUB	Wicais	Brreakfast	27 packs	Procurement	2019-058	2019	2019	2019	2019					233,223.00		4,030.00			
2019	the	LCCDD	Marile	Down do	27			9:00am	9:00am	9:00am			0am					20,000,00			
2019-09-0377 September 27,	CMGP Follow through activity on	LGCDD	Meals	Day 1: AM&PM	27packs	Small Value Procurement	RFQ No. 2019-058	October 4, 2019	October 2019	4, October 2019	4, Octob 2019		tober 4, 19					29,600.00			
2019	the			Snack, Lunch,				9:00am	9:00am	9:00am	9:00ar	m 9:0	0am								
2019-09-0377 September 27,	CMGP Follow through activity on	LGCDD	Meals	Day 2,3,4:	37pacls	Small Value Procurement	RFQ No. 2019-058	October 4, 2019	October 2019	4, October 2019	4, Octob 2019		tober 4,					88,800.00			
2019	the			Snack, Lunch,				9:00am	9:00am	9:00am	9:00ar	m 9:0	0am								
2019-09-0377 September 27,	CMGP Follow	LGCDD	Meals	Day 5: AM&PM	37pacls	Small Value	RFQ No.	October 4, 2019	October 2019	4, October 2019	4, Octob 2019							18,500.00			
2019	through activity on			Snack, Lunch,		Procurement	2019-058		9:00am	9:00am											
2019-09-0377	CMGP Follow	LGCDD	Meals	Day 5: Dinner	6packs	Small Value	RFQ No.	October 4,	October		4, Octob							1,800.00			
September 27, 2019	through activity on					Procurement	2019-058	2019 9:00am	2019 9:00am	2019 9:00am	2019 9:00ar		19 I0am								
2019-09-0377	CMGP Follow	LGCDD	Accommodati	Day 0 & 5:	6packs	Small Value	RFQ No.	October 4,	October		4, Octob	,	tober 4,					10,740.00			
September 27,	through activity on		on			Procurement	2019-058	2019 9:00am	2019 9:00am	2019 9:00am	2019 9:00ar		19 10am								
2019-09-0377	CMGP Follow	LGCDD	Accommodati	Day 1 & 4:	24packs	Small Value	RFQ No.	October 4,	October			er 4, Oct						85,920.00			
September 27,	through activity on		on			Procurement	2019-058	2019 9:00am	2019 9:00am	2019 9:00am	2019 9:00ar		19 10am								
2019-09-0375	Sector Assessment	LGCDD	Meals	Day 0: Dinner	28packs	Small Value	RFQ No.	October 4,	October	3.000111	J.00u.	3.0	tober 8,			231,100.00		8,400.00			
September 19,	and Planning					Procurement	2019-059	2019	2019	2019	2019										
2019-09-0375	Workshop Sector Assessment	LGCDD	Meals	Day 1,2,3:	40packs	Small Value	RFQ No.	9:00am October 4,	9:00am October	9:00am 4. October	9:00ar 4, Octob		0am tober 8,					96,000.00			
September 19,	and Planning			AM&PM	.,	Procurement	2019-059	2019	2019	2019	2019	201	19					,			
2019 2019-09-0375	Workshop Sector Assessment	LGCDD	Accommodati	Snack, Lunch,	28packs	Small Value	RFQ No.	9:00am October 4,	9:00am October	9:00am	9:00ar 4, Octob		Oam tober 8,					47,320.00			<u> </u>
September 19,	and Planning	LUCUB	on	Duy 0 a 4.	Lopucito	Procurement	2019-059	2019	2019	2019	2019	201	19					47,520.00			
2019	Workshop Sector Assessment	LGCDD	Accommodati	Day 19 3:	32packs	Small Value	RFQ No.	9:00am October 4,	9:00am October	9:00am 4. October			Oam					54,080.00			
September 19,	and Planning	LGCDD	on	Day 102:	Szpacks	Procurement	2019-059	2019	2019	2019	2019							34,060.00			
2019	Workshop	LCCDD	Manle	Day 1	72manl -			9:00am	9:00am	9:00am	9:00ar		Oam			255, 100, 05		72.000.00	+		
2019-10-0101 October 14,	Consultation Dialogue on the	LGCDD	Meals	Day 1: Breakfast,	72packs	Small Value Procurement	RFQ No. 2019-061	October 21 2019	2019	21, October 2019	21, Octob 2019					266,400.00		72,000.00			
2019	Monitoring/Evaluati			АМ&РМ				12:00nn	12:00nr	12:00nn	12:00r	nn 12:	00nn								
2019-10-0101 October 14,	Consultation	LGCDD		Day 2: AM&PM	72packs	Small Value	RFQ No. 2019-061	October 21 2019	October 2019	21, October 2019	21, Octob 2019	,						61,200.00			
2019	Dialogue on the Monitoring/Evaluati			Snack, Lunch,		Procurement		12:00nn	12:00nr	12:00nn	12:00r	nn 12:	00nn								
2019-10-0101 October 14	Consultation	LGCDD	Meals	Day 3: AM	72packs	Small Value	RFQ No.	October 21 2019		21, October								30,600.00			
October 14, 2019	Dialogue on the			Snack & Lunch		Procurement	2019-061	2019 12:00nn	2019 12:00nr	2019 12:00nn	2019 12:00r										
2019-10-0101	Consultation	LGCDD	Accommodati	Day 1 & 2:	72packs	Small Value	RFQ No.	October 21	, October	21, October	21, Octob	er 23, Oct	tober 23,					136,800.00			
October 14, 2019	Dialogue on the		on			Procurement	2019-061	2019 12:00nn	2019 12:00nr	2019 12:00nn			00nn								
2019-10-0403	Conduct of	LGCDD	Services	Van Rental	2 days	Small Value	RFQ No.	October 21	, October	21, October	21, Octob	er 22, Oct	tober 22,			72,000.00		70,800.00			
October 14,	Consultation					Procurement	2019-062	2019 12:00nn	2019 12:00nr	2019 12:00nn	2019 12:00r		19 00nn								
2019-10-0403	Dialogue on the Conduct of	LGCDD	Supplies	Boots	25pcs	Small Value	RFQ No.	October 21			21, Octob	er 22, Oct				248,690.00		12,500.00			
October 14,	Consultation					Procurement	2019-062	2019 12:00nn	2019 12:00nr	2019	2019 12:00r		19 00nn								
2019 2019-10-0403	Dialogue on the Conduct of	LGCDD	Supplies	Mug with	72pcs	Small Value	RFQ No.	12:00nn October 21		21, October	21, Octob							12,600.00			
October 14,	Consultation			Print		Procurement	2019-062	2019	2019	2019	2019	201	19								
2019	Dialogue on the							12:00nn	12:00nr	12:00nn	12:00r	nn 12:	00nn								

2019-10-0403 October 14,	Conduct of	LGCDD	Supplies	Сар	72pcs	Small Value	RFQ No.	October 21, October 21, October 21, October 22, Octobe	
2019	Consultation					Procurement	2019-062	20.9 20.9 20.9 20.0 20.0 20.0 20.0 20.0	
2019-10-0403	Conduct of	LGCDD	Supplies	Umbrella	72pcs	Small Value	RFQ No.	October 21, October 21, October 22, Octobe	
October 14,	Consultation					Procurement	2019-062	2019 2019 2019 2019 2019 2019 12:00ng	
2019-10-0403	Dialogue on the Conduct of	LGCDD	Supplies	Raincoat	25pcs	Small Value	RFQ No.	October 21, October 21, October 21, October 22, Octobe	
October 14,	Consultation					Procurement	2019-062	2019 2019 2019 2019 2019 2019 12:00nn 12:00nn 12:00nn 12:00nn	
2019-10-0403	Dialogue on the Conduct of	LGCDD	Supplies	Jacket	50pcs	Small Value	RFQ No.	12300n 12300n 12300n 12300n 12500n 125000n 1250000n 125000n 125000n 125000n 125000n 125000n 1250000n 125000n 125000n 125000n 1250000n 1250000n 125000n 1250000000n 125000000000000000000000000000000000000	
October 14,	Consultation		,		,	Procurement	2019-062	2019 2019 2019 2019 2019 2019	
2019 2019-10-0405	Dialogue on the Operationalizing RTF	ICCDD	Meals	Lot 1, Day 1 &	60packs	Small Value	RFQ No.	12:00nn 12:00n	
October 09,	ELCAC Initatives	- LGCDD	ivicais	Lot 2 Day 1:	oopacks	Procurement	2019-063	2019 2019 2019 2019 2019	
2019	towards Sustainable			AM&PM				12:00nn 12:00nn 12:00nn 12:00nn 12:00nn	
2019-10-0405 October 09,	Operationalizing RTF- ELCAC Initatives	- LGCDD	Meals	Lot 1, Day 1 &	14packs	Small Value Procurement	RFQ No. 2019-063	October 21, October 21, October 21, October 30, October 30, 2019 2019 2019 2019 2019 2019 2019 2019	
2019	towards Sustainable			Dinner				12:00nn 12:00nn 12:00nn 12:00nn 12:00nn 12:00nn	
2019-10-0405 October 09,	Operationalizing RTF	- LGCDD	Meals	Lot 3 Day 1: AM&PM	200packs	Small Value	RFQ No.	October 21, October 21, October 21, October 30, October 30, 2019 2019 2019 2019 2019 2019 2019 2019	
2019	ELCAC Initatives			Snack, Lunch		Procurement	2019-063	20.9 20.9 20.9 20.0 12.00nn	
2019-10-0405	Operationalizing RTF	- LGCDD	Meals	Lot 3 Day 1:	50packs	Small Value	RFQ No.	October 21, October 21, October 21, October 30, Octobe	
October 09, 2019	ELCAC Initatives			Dinner		Procurement	2019-063	2019 2019 2019 2019 2019 2019   12:00nn   12:0	
2019-10-0405	Operationalizing RTF	- LGCDD	Meals	Lot 4, Day 0:	50packs	Small Value	RFQ No.	October 21, October 21, October 21, October 30, Octobe	
October 09,	ELCAC Initatives			pm Snack,		Procurement	2019-063	2019 2019 2019 2019 2019 2019 2019 2019	
2019-10-0405	Operationalizing RTF	- LGCDD	Meals	Lot 4, Day 1:	50packs	Small Value	RFQ No.	12.0000 12.00000 12.0000 12.0000 12.0000 12.0000 12.0000 12.0000 12.0000 12.0000 12.0000 12.0000 12.0000 12.0000 12.0000 12.0000 12.0000 12.00	
October 09,	ELCAC Initatives			Breakfast &		Procurement	2019-063	2019 2019 2019 2019 2019	
2019 2019-10-0405	towards Sustainable Operationalizing RTF	- LGCDD	Meals	Lot 4, Day 1:	100packs	Small Value	RFQ No.	12:00nn 12:00nn 12:00nn 12:00nn 12:00nn 12:00nn 15:00nn 15:00n	
October 09,	ELCAC Initatives			AM&PM		Procurement	2019-063	2019 2019 2019 2019 2019	
2019 2019-10-0405	towards Sustainable Operationalizing RTF	LECOD	Accommodati	Snack, Lunch Lot 1 & 2: Day	14packs	Small Value	RFQ No.	12:00nn 12:00n	
October 09,	ELCAC Initatives	- LGCDD	on	1	14packs	Procurement	2019-063	2019 2019 2019 2019 2019 2019 2019 2019	
2019	towards Sustainable							12:00nn 12:00nn 12:00nn 12:00nn 12:00nn	
2019-10-0405 October 09,	Operationalizing RTF	- LGCDD	Accommodati	Lot 2, Day 1	50packs	Small Value Procurement	RFQ No. 2019-063	October 21, October 21, October 21, October 30, October 30, 2019 2019 2019 2019 2019 2019 2019 2019	
2019	towards Sustainable					Procurement		12:00nn 12:00nn 12:00nn 12:00nn 12:00nn 12:00nn	
2019-10-0405 October 09,	Operationalizing RTF	- LGCDD	Accommodati	Lot 4, Day 0 &	30packs	Small Value	RFQ No.	October 21, October 21, October 21, October 30, October 30, 2019 2019 2019 2019 2019 2019 2019 2019	
2019	ELCAC Initatives		OII	1		Procurement	2019-063	2019 2019 2019 2019 2019 2019 2019 2019	
2019-10-0444	Regional Roll-out of	LGCDD	Meals	Day 0: Dinner;	20packs	Small Value	RFQ No.	October 21, October 21, October 21, October 28, Octobe	
October 14, 2019	the Toolkit on LGU			Day 1: Breakfast Day		Procurement	2019-064	2019 2019 2019 2019 2019 2019 2019 2019	
2019-10-0444	Regional Roll-out of	LGCDD	Meals	Day 1,2,3:	70packs	Small Value	RFQ No.	October 21, October 21, October 22, October 28, Octobe	
October 14,	the Toolkit on LGU			AM&PM Snack, Lunch		Procurement	2019-064	2019 2019 2019 2019 2019 2019   12:00nn   12:0	
2019-10-0444	Fees and Charges on Regional Roll-out of	LGCDD	Meals	Day 1&2:	50packs	Small Value	RFQ No.	12.00m 12	
October 14,	the Toolkit on LGU			Dinner		Procurement	2019-064	2019 2019 2019 2019 2019	
2019 2019-10-0444	Fees and Charges on Regional Roll-out of	LGCDD	Accommodati	Day 0:	15packs	Small Value	RFQ No.	12:00nn 12:00nn 12:00nn 12:00nn 12:00nn 12:00nn 15:00nn 12:00nn 15:00nn 15:00nn 15:00nn 15:00nn 15:00nn 15:000.00	
October 14,	the Toolkit on LGU		on			Procurement	2019-064	2019 2019 2019 2019 2019	
2019 2019-10-0444	Regional Roll-out of	LGCDD	Accommodati	Day 1:	40packs	Small Value	RFQ No.	12:00nn 12:00n	
October 14,	the Toolkit on LGU	LGCDD	on	537 1.	тораска	Procurement	2019-064	2019 2019 2019 2019 2019	
2019 2019-10-0444	Fees and Charges on	LCCDD	A	Day 2	40000			12:00nn 12:00n	
2019-10-0444 October 14,	Regional Roll-out of the Toolkit on LGU	LGCDD	Accommodati on	Day 2:	40packs	Small Value Procurement	RFQ No. 2019-064	October 21, October 21, October 21, October 28, October 28, 2019 2019 2019 2019 2019 2019 2019 2019	
2019	Fees and Charges on							12:00nn 12:00nn 12:00nn 12:00nn 12:00nn 12:00nn	
2019-10-0444 October 14,	Regional Roll-out of	LGCDD	Accommodati	Day 3:	8packs	Small Value	RFQ No.	October 21, October 21, October 23, October 28, October 28, 2019 2019 2019 2019 2019 2019 2019 2019	
2019	the Toolkit on LGU		OII .			Procurement	2019-064	2019 2019 2019 2019 2019 2019 2019 2019	
2019-10-0421	Subaybayan Follow	LGCDD	Meals	Day 0: Dinner	60packs	Small Value	RFQ No.	October 21, October 21, October 30, Octobe	
October 15, 2019	through training- workshop on					Procurement	2019-065	2019 2019 2019 2019 2019 2019 2019 2019	
2019-10-0421	Subaybayan Follow	LGCDD	Meals	Day 1:	61packs	Small Value	RFQ No.	October 21, October 21, October 21, October 30, Octobe	
October 15,	through training-			AM&PM Snack, Lunch.		Procurement	2019-065	2019 2019 2019 2019 2019 2019 12:00nn 12:00nn 12:00nn 12:00nn	
2019-10-0421	Subaybayan Follow	LGCDD	Accommodati		60packs	Small Value	RFQ No.	1220011 1220011 1220011 1220011 1220011 1200	
October 15,	through training-		on			Procurement	2019-065	2019 2019 2019 2019 2019	
2019 2019-10-0421	Subaybayan Follow	LGCDD	Accommodati	Day 1	10packs	Small Value	RFQ No.	12:00nn 12:00nn 12:00nn 12:00nn 12:00nn 12:00nn 10:00nn 12:00nn 10:00nn 10:00n	
October 15,	through training-		on	,-	,	Procurement	2019-065	2019 2019 2019 2019 2019	
2019	workshop on							12:00nn	

Control   Cont		 													 			 
Column	2019-10-0453		LGCDD	Meals		22packs	Small Value		November	November	November	November	November		479,250.00	14,080.00		
Marchane   Marchane	October 30,				Dinner		Procurement	2019-084										
Company   Comp	2019		ICCDD	Monle	Day 18.3:	102packs	Small Value	DEO No								171 260 00	-	
Column   C	October 30.		LGCDD	IVICAIS		102packs										171,500.00		
Walking   Walk	2019				Snack, Lunch,		rioculement	2013-064	2:00pm		2:00pm	2:00pm	2:00pm					
Company   Comp	2019-10-0453		LGCDD	Meals		102packs	Small Value	RFQ No.	November	November	November	November	November			53,040.00		
	October 30,	Enhancement					Procurement	2019-084										
	2019	 Training (MFT)															-	
			LGCDD	Accommodati	Day 1&4:	22packs										44,000.00		
Martin   M	2019			OII			Procurement	2019-084										
Processor   Proc	2019-10-0453		LGCDD	Accommodati	Day 2&3:	97nacks	Small Value	REO No								194,000,00		
	October 30,			on	,	.,				12, 2019								
Profession of the Company	2019						r rocarement	2013 001		2:00pm	2:00pm	2:00pm	2:00pm					
Mathematical Property of the Company of the Compa	2019-10-0446		LGCDD	Meals		18packs	Small Value	RFQ No.							72,050.00	30,600.00		
	October 29,						Procurement	2019-085										
March   Marc	2019															2 172 22	-	
		, and a	LGCDD	Meals		18packs										9,450.00		
Part	2010						Procurement	2019-085										
Top St Products	2019-10-0446		LGCDD	Accommodati		16packs	Small Value	REO No.								32,000.00		
	October 29,			on	'													
Company   Comp	2019						sur cincin	2023 003	2:00pm	2:00pm	2:00pm	2:00pm	2:00pm					
	2019-10-0502	Orientation	LGMED	Meals		20packs	Small Value								271,250.00	13,000.00		
Contention   Con	October 31,				Dinner		Procurement	2019-086										
No.   No.	2019	Integration of	101455	No. 1	D464	50	CIIIV.I	250 11								45.000.00		
			LGMED	Meals		SUpacks										15,000.00		
Contaction   Con	2019				breakiast		Procurement	2019-086										
March   Control   Contro	2019-10-0502		LGMED	Meals	Day 1&2:	115packs	Small Value	REO No.		November						120.750.00		
Control   Cont	October 31,			1						12, 2019						//		
Montation of the Communication of Comm	2019				Snack				2:00pm	2:00pm	2:00pm	2:00pm	2:00pm					
13   10   10   10   10   10   10   10	2019-10-0502	Orientation	LGMED	Meals	Day 1: Dinner	100packs	Small Value	RFQ No.		November						32,500.00	/	
District   District	October 31,	Workshop on the					Procurement	2019-086		,		,						
Workshop on the	2019		LCMED		D 0-	45 marks	C II V. I	DEO N.								45.000.00	$\vdash$	
Second Column   Col			LGMED	Accommodati	Day 0:	15раскѕ										15,000.00	/	
Company   Comp	2019			OII			Procurement	2019-086										
Monthshop on the	2019-10-0502		LGMED	Accommodati	Day 1:	65packs	Small Value	REO No.								65,000.00		
19	October 31,			on												.,,,,,,,		
Mode Nation on the Comment   September	2019						r rocarement	2013 000										
	2019-10-0502	Orientation	LGMED	Accommodati	Day 2:	10packs	Small Value	RFQ No.								10,000.00	/	
Part	October 31,	Workshop on the		on			Procurement	2019-086										
Re-Elected Officials   President   Presi	2019		LCCDD	March	Devid.	Educate	C II V. I	DEO N.							405 550 00	0.400.00	$\vdash$	
18			LGCDD	Meals		54packs									195,550.00	8,100.00		
18-10-045    Re Fletced Officials   Re Fletced Officials   Re Fletced Officials   Re Fletced Officials   Ref Fletced Officia	2019				breakiast		Procurement	2019-087										
Re-Elected Officials   MARPM   Procurement   2019-087   12, 2019	2019-10-0465	NEO Orientation for	LGCDD	Meals	Day 1:	79packs	Small Value	REO No.								67.150.00		
1920	October 30,																	
Re-flected Officials   Shape   Mark   Shape   Mar	2019	of Region XIII on																
Statistics will not be   Sack Lunch   Sack	2019-10-0465		LGCDD	Meals		79packs			1101CIIIDCI	HOVEHIDE		ovcbc.				66,300.00		
19.10 6485   NEO Orientation for GOOD   Accommodation   Day 1: Spacks   Small Value   Procurement   S19.00	October 30,				7.1		Procurement	2019-087				,	1					
Ref   Ref   Officials   Ref	2019	of Region XIII on	ICCDD	Accommodati		5/macks	Small Value	PEO No								54 000 00	++	
19			20000	on	Day 1.	энраскз										34,000.00		
1911-0481   Constitutional Reform Civil Society   Graphizational	2019						Frocurement	2019-007										
Constitutional   Cons	2019-11-0481		LGMED	Meals	Day 0: Dinner	55packs	Small Value	RFQ No.							155,125.00	17,875.00		
19	October 28,	Reform Civil Society					Procurement	2019-079										
Reform Civil Society   Sank, Lunch,   Sank, Lunch   S	2019	Organizational								9:00am								
19-11-0481   Constitutional   LGMED   Meals   Day 1:   90packs   Small Value   RFQ No.   November   November			LGMED	Meals		45packs				November						6,750.00		
19-11-0481   Constitutional   LGMED   Meals   Day 1:   AM&PM   AM&PM   AM&PM   Shack, Lunch,   Shack, Lunch,	october 28,				Breakfast		Procurement	2019-079										
Reform Civil Society   AM&PM   Procurement   2019-079   08, 2019   9,00am   9,00am	2019		LGMED	Monle	Day 1:	OOnacks	Cmall Value	DEO No						<del>                                     </del>		75 600 00		
19   11-0481   Constitutional   LGMED   Accommodal   Day 0:   S4packs   Small Value   RFQ No.   November   N	October 28,		CONTED	Vicais		Sobacks										73,000.00		
19-11-0481   Constitutional Reform Civil Society   Constitutional Re	2019						rocurement	2015-075										
Reform Civil Society   On   Procurement   2019-079   08, 2019   08, 2019   9,00am   9,00am	2019-11-0481		LGMED	Accommodati		54packs	Small Value	RFQ No.		November	November	November				54,000.00		
19	October 28,			on					08, 2019		08, 2019		11, 2019					
tober 28,	2019	Organizational																
19	2019-10-0461		LGCDD	Meals	Day 0: Dinner	30packs									484,225.00	9,600.00		
19-10-0461   Training Workshop   LGCDD   Meals   Day 1:   60packs   Small Value   RFQ No.   November   Novem	October 28,	on Soil and					Procurement	2019-069										
tober 28, on Soil and Breakfast Procurement 2019-069 04, 2019 04, 2019 04, 2019 04, 2019 04, 2019 04, 2019	2019	Geotechnical	ICCDD	Meals	Day 1:	60nacks	Small Value	PEO No	0.000111	0.000111	0.000111	0.000111	0.000111			9,000,001		
			LGCDD	ivieais		oupacks										9,000.00		
	2019	on Soil and			J. cakrast		Procurement	2019-069			8:00am		8:00am					

2019-10-0461	Training Workshop	LGCDD	Meals	Day 1&2:	109packs	Small Value	RFQ No.	November Nov	ember Nove	ember N	lovember	November					183,1	0.00		
October 28,	on Soil and			AM&PM		Procurement	2019-069					04, 2019								
2019 2019-10-0461	Geotechnical Training Workshop	LGCDD	Meals	Snack, Lunch, Day 3: AM	109packs	Small Value	RFQ No.	8:00am 8:00 November Nove		am 8 ember N		8:00am November					45,7	80.00		
October 28,	on Soil and			Snack & Lunch	1	Procurement	2019-069	04, 2019 04, 2	2019 04, 2	019 0	4, 2019	04, 2019					,			
2019 2019-10-0461	 Geotechnical	LGCDD	Meals	Day 3: Dinner	18packs	Small Value	RFQ No.	8:00am 8:00 November Nove				8:00am November		_				0.00		
October 28,	Training Workshop on Soil and	LGCDD	ivicals	Day 3. Dillilei	Topacks	Procurement	2019-069				4, 2019						3,,	0.00		
2019	Geotechnical							8:00am 8:00				8:00am								
2019-10-0461 October 28,	Training Workshop on Soil and	LGCDD	Accommodati	Day 0:	30packs	Small Value Procurement	RFQ No. 2019-069					November 04, 2019					30,0	0.00		
2019	Gentechnical		<b></b>					8:00am 8:00	0am 8:00a	am 8	:00am	8:00am								
2019-10-0461 October 28,	Training Workshop	LGCDD	Accommodati	Day 1&2:	90packs	Small Value	RFQ No.				lovember 4, 2019	November 04, 2019					180,0	00.00		
2019	on Soil and		OII			Procurement	2019-069	8:00am 8:00				8:00am								
2019-10-0461	Training Workshop	LGCDD	Accommodati	Day 3:	18packs	Small Value	RFQ No.	November Nov		ember N	lovember	November					18,0	00.00		
October 28, 2019	on Soil and Geotechnical		on			Procurement	2019-069	04, 2019 04, 2 8:00am 8:00			4, 2019 :00am	04, 2019 8:00am								
2019-10-0456	Constitutional	LGMED	Meals	Day 0: Dinner	28packs	Small Value	RFQ No.	November Nov	ember Nove	ember N	lovember	November			260,225	00	9,1	00.00		
October 29,	Reform Speaker's					Procurement	2019-083	08, 2019 08, 2 9:00am 9:00			1, 2019 :00am	11, 2019 9:00am								
2019-10-0456	Constitutional	LGMED	Meals	Day 1&2:	10packs	Small Value	RFQ No.			ember N	lovember	November				_	3,0	0.00		
October 29,	Reform Speaker's			Breakfast		Procurement	2019-083	08, 2019 08, 2	2019 08, 2		1, 2019	11, 2019								
2019 2019-10-0456	Training One Constitutional	LGMED	Meals	Day 1:	115packs	Small Value	RFQ No.	9:00am 9:00 November Nove			:00am lovember	9:00am November					97,7	0.00		
October 29,	Reform Speaker's			AM&PM		Procurement	2019-083	08, 2019 08, 2	2019 08, 2	019 1	1, 2019	11, 2019					37,1			
2019 2019-10-0456	Training One Constitutional	LGMED	Meals	Snack, Lunch, Day 2:	115packs	Small Value	RFQ No.	9:00am 9:00 November Nove			:00am lovember	9:00am November					60,3	r. 00		
October 29,	Reform Speaker's	LGIVIED	ivieais	AM&PM	115packs	Procurement	2019-083				1, 2019	11, 2019					60,3	5.00		
2019	Training One			Snack, Lunch					0am 9:00a		:00am	9:00am								
2019-10-0456 October 29,	Constitutional Reform Speaker's	LGMED	Accommodati	Day 0:	70packs	Small Value Procurement	RFQ No. 2019-083			ember N 1019 1	lovember 1, 2019	November 11, 2019					70,0	0.00		
2019	Training One							9:00am 9:00			:00am	9:00am								
2019-10-0456 October 29,	Constitutional	LGMED	Accommodati	Day 1:	20packs	Small Value	RFQ No.		ember Nove 2019 08, 2	ember N	lovember 1, 2019	November 11, 2019					20,0	00.00		
2019	Reform Speaker's		OII			Procurement	2019-083	9:00am 9:00				9:00am								
2019-10-0445	Year-End Locally	LGCDD	Supplies	T Shirt with	239pcs	Small Value	RFQ No.					November			71,700	00	71,7	00.00		
October 28, 2019	Funded Projects PIR			Logo		Procurement	2019-070				1, 2019 :00am	11, 2019 9:00am								
2019-10-0460	LGU Interfacing for	LGCDD	Meals	Day 1:	158packs	Small Value	RFQ No.					November			289,625	00	82,9	0.00		
October 28,	AM FY2020 Locally-			AM&PM Snack, Lunch		Procurement	2019-077	08, 2019 08, 2 9:00am 9:00	2019 08, 2			08, 2019 9:00am								
2019-10-0460	Funded Projects and LGU Interfacing for	LGCDD	Meals	Day 1: Dinner	193packs	Small Value	RFQ No.				lovember	November					62,7	5.00		
October 28,	AM FY2020 Locally-					Procurement	2019-077				8, 2019 :00am	08, 2019 9:00am								
2019-10-0460	Eunded Projects and LGU Interfacing for	LGCDD	Meals	Day 2:	67packs	Small Value	RFQ No.				lovember	November				_	56,9	0.00		
October 28,	AM FY2020 Locally-			AM&PM		Procurement	2019-077					08, 2019								
2019-10-0460	Funded Projects and LGU Interfacing for	LGCDD	Accommodati	Snack, Lunch	67packs	Small Value	RFQ No.	9:00am 9:00 November Nove	Juin 3.000	am 9	:00am	9:00am November				+	67,0	0.00		
October 28,	AM FY2020 Locally-		on	,		Procurement	2019-077	08, 2019 08, 2	2019 08, 2		-,	08, 2019					5.,,			
2019 2019-10-0460	Funded Projects and LGU Interfacing for	LGCDD	Accommodati	Day 3:	20packs	Small Value	RFQ No.	9:00am 9:00 November Nove			:00am lovember	9:00am November					20,0	00.00		
October 28,	AM FY2020 Locally-	LGCDD	on	20, 2.	Lopacks	Procurement	2019-077		2019 08, 2			08, 2019					20,0			
2019	Funded Projects and	LECOP	Mode	Day 1:	102parlis			9:00am 9:00			:00am	9:00am			200.000	00	101	0.00		
2019-10-0431 November 04,	LGU Interfacing for AM FY2020 Locally-	LGCDD	Meals	Day 1: AM&PM	193packs	Small Value Procurement	RFQ No. 2019-078				lovember 1, 2019	November 11, 2019			296,900	00	164,0	0.00		
2019	Funded Projects and			Snack, Lunch,				9:00am 9:00	0am 9:00a	am 9	:00am	9:00am								
2019-10-0431 November 04,	LGU Interfacing for AM FY2020 Locally-	LGCDD	Meals	Day 2: AM&PM	81packs	Small Value Procurement	RFQ No. 2019-078				lovember 1, 2019	November 11, 2019					68,8	0.00		
2019	Funded Projects and			Snack, Lunch,				9:00am 9:00			-,	9:00am								
2019-10-0431	LGU Interfacing for	LGCDD	Meals	Day 1&2:	32packs	Small Value	RFQ No.				lovember	November					64,0	00.00		
November 04, 2019	AM FY2020 Locally-					Procurement	2019-078				1, 2019 :00am	11, 2019 9:00am								
2019-10-0456	Constitutional	LGMED	Meals	Day 1:	20packs	Small Value	RFQ No.	November Nove			lovember	November			367,850	00	3,0	0.00		
October 29, 2019	Reform Orientation			Breakfast		Procurement	2019-080	08, 2019 08, 2 9:00am 9:00			1, 2019 :00am	11, 2019 9:00am								
2019-10-0456	Constitutional	LGMED	Meals	Day 1:	161packs	Small Value	RFQ No.	November Nov	ember Nove	ember N	lovember	November					135,2	10.00		
October 29,	Reform Orientation			AM&PM Snack, Lunch.		Procurement	2019-080		2019 08, 2 Dam 9:00a			11, 2019 9:00am								
2019-10-0456	Constitutional	LGMED	Accommodati		114packs	Small Value	RFQ No.				lovember	November					228,0	00.00		
October 29,	Reform Orientation		on			Procurement	2019-080	08, 2019 08, 2				11, 2019								
2019 2019-10-0426	Supplies for	Personnel	Supplies	Wood Picture	100pcs	Small Value	RFQ No.	9:00am 9:00 November Nove			:00am lovember	9:00am November			84,439	63	30,0	0.00		
October 08,	Personnel (4th			Frame		Procurement	2019-082	11, 2019 11, 2	2019 11, 2	019 1	1, 2019	11, 2019			04,433		30,0			
2019	Quarter) Including							9:00am 9:00	0am 9:00a	am 9	:00am	9:00am								

2019-10-0426 October 08,	Supplies for	Personnel	Supplies	Common		Small Value	RFQ No.	November 9,259.75	
October 08,	Personnel (4th			Office		Procurement	2019-082	11, 2019 11, 2019 11, 2019 11, 2019 11, 2019 11, 2019 12,	
2019-10-0426	Supplies for	Personnel	Supplies	Ink Cartidge	3pcs	Small Value	RFQ No.	November November November November November   November   November   November November November November November   November November November   November No	
October 08,	Personnel (4th					Procurement	2019-082	11, 2019 11, 2019 11, 2019 11, 2019 11, 2019	
2019	Quarter) Including							9:00am 9:00am 9:00am 9:00am 9:00am	
2019-10-0426 October 08,	Supplies for	Personnel	Supplies	Micro SD Card	1pc	Small Value	RFQ No. 2019-082	November   November   November   November   November   November   November   November   1,800.00   11,2019   11,20	
2019	Personnel (4th Quarter) Including					Procurement	2019-082	9:00am 9:00am 9:00am 9:00am 9:00am	
2019-10-0426	Supplies for	Personnel	Supplies	Plaques/Toke	20pcs	Small Value	RFQ No.	November Nov	
October 08,	Personnel (4th			n		Procurement	2019-082	11, 2019 11, 2019 11, 2019 11, 2019 11, 2019 11, 2019	
2019	Ouarter) Including	FAD	Maala	Day 1	Amanlia	Carall Malua	DEO NA	9:00am 9:	
2019-11-0516 November 15,	Conduct of Baseline Assessment of	FAD	Meals	Day 1: Breakfast	4packs	Small Value Procurement	RFQ No. 2019-100		
2019	Internal Control					riocurement	2019-100	9:00am 9:00am 9:00am 9:00am 9:00am	
2019-11-0516	Conduct of Baseline	FAD	Meals	Day 1: AM	60packs	Small Value	RFQ No.	November Nov	
November 15,	Assessment of			Snack, Lunch		Procurement	2019-100	22, 2019 22, 2019 22, 2019 22, 2019 22, 2019 9:00am 9:00am 9:00am 9:00am 9:00am 9:00am 9:00am 9:00am	
2019 2019-11-0516	Conduct of Baseline	FAD	Meals	Day 1: PM	15packs	Small Value	RFQ No.	SOUGH   SOUG	
November 15,	Assessment of			Snack		Procurement	2019-100	22, 2019 22, 2019 22, 2019 22, 2019 22, 2019	
2019	Internal Control							9:00am 9:00am 9:00am 9:00am 9:00am	
2019-11-0516 November 15.	Conduct of Baseline	FAD	Meals	Day 1 to 5:	10packs	Small Value	RFQ No.	November   November   November   November   November   17,500.00   22, 2019	
2019	Assessment of			Dinner		Procurement	2019-100	22, 2019   22, 2019   22, 2019   22, 2019   22, 2019   22, 2019   9,00am	
2019-11-0516	Conduct of Baseline	FAD	Meals	Day 2&3:	15packs	Small Value	RFQ No.	November November November November November November 15,000.00	
November 15,	Assessment of			AM&PM		Procurement	2019-100	22, 2019   22, 2019   22, 2019   22, 2019   22, 2019   22, 2019	
2019	Internal Control	FAD.		Snack, Lunch	A l			9:00am 9:00am 9:00am 9:00am 9:00am	
2019-11-0516 November 15,	Conduct of Baseline Assessment of	FAD	Accommodati	Day 1 to 5:	4packs	Small Value	RFQ No. 2019-100	November	
2019	Internal Control		OII			Procurement	2019-100	9:00am 9:00am 9:00am 9:00am 9:00am	
2019-11-0501	Year-End CMGP	LGCDD	Meals	Day 1:	32packs	Small Value	RFQ No.	November Nov	
October 28,	Implementation			Breakfast		Procurement	2019-101	25, 2019 25, 2019 26, 2019 26, 2019 26, 2019	
2019 2019-11-0501	Review for the Year-End CMGP	LGCDD	Meals	Day 1: Lunch,	54packs	Small Value	RFQ No.	9:00am 9:	
October 28,	Implementation	LGCDD	ivieais	PM Snack,	энраска	Procurement	2019-101	25, 2019 25, 2019 26, 2019 26, 2019 26, 2019 2	
2019	Review for the			Dinner				9:00am 9:00am 9:00am 9:00am 9:00am	
2019-11-0501	Year-End CMGP	LGCDD	Meals	Day 2: Lunch,	54packs	Small Value	RFQ No.	November November November November November November November November November Hopember November Nov	
October 28,	Implementation			AM& PM Snack, Dinner		Procurement	2019-101	25, 2019 25, 2019 25, 2019 26, 2019 26, 2019 27, 2019 28, 2019 29,00am 9,00am 9,00am 9,00am 9,00am 9,00am 9,00am 9,00am	
2019-11-0501	Review for the Year-End CMGP	LGCDD	Meals	Day 3:	54packs	Small Value	RFQ No.	November November November November November South	
October 28,	Implementation			AM&PM	· ·	Procurement	2019-101	25, 2019 25, 2019 25, 2019 26, 2019 26, 2019	
2019	Review for the			Snack, Lunch				9:00am 9:00am 9:00am 9:00am 9:00am	
2019-11-0501 October 28,	Year-End CMGP	LGCDD	Meals	Day 3: Dinner	2packs	Small Value	RFQ No.	November	
2019	Implementation					Procurement	2019-101	9:00am 9:00am 9:00am 9:00am 9:00am	
2019-11-0501	Year-End CMGP	LGCDD	Accommodati	Day 1&2:	32packs	Small Value	RFQ No.	November Nov	
October 28,	Implementation		on			Procurement	2019-101	25, 2019 25, 2019 26, 2019 26, 2019 26, 2019	
2019 2019-11-0501	Review for the	LGCDD	Accommodati	Day 2:	2packs	Small Value	RFQ No.	9:00am 9:	
October 28,	Year-End CMGP Implementation	LGCDD	Accommodati on	Day 5.	2 packs	Small Value Procurement	2019-101	November November November November November (November November November November November November November November (November November November November November November (November November November November November November November (November November November November November November November November November (November November November November November November November November November November (November November November November November November November November November November (November November November November November November November November November November (November November (November November November November November November November November November November (November November November November November November November November November November (November November (November November Nove	
2019	Review for the							9:00am 9:00am 9:00am 9:00am 9:00am	
2019-11-0545	PROC 4th Quarter	LGMED	Meals	Day 0: Dinner	12packs	Small Value	RFQ No.	December         December         December         December         December         December         December         3,600.00	
November 28,	Meeting on					Procurement	2019-111	03, 2019 03,	
2019-11-0545	PROC 4th Quarter	LGMED	Meals	Day 1:	100packs	Small Value	RFQ No.	3-0.04m	
November 28,	Meeting on			AM&PM		Procurement	2019-111	03, 2019 03, 2019 03, 2019 03, 2019 03, 2019	
2019	December 11 2019			Snack, Lunch				9:00am 9:00am 9:00am 9:00am 9:00am	
2019-11-0551 November 29,	Orientation	LGCDD	Meals	Day 0: Dinner	10packs	Small Value	RFQ No.	December   195,150.00   3,250.00   195,150.00   195	
2019	Workshop on DILG Regional Office 13					Procurement	2019-112	9, 2019   09, 2019   09, 2019   09, 2019   09, 2019   9	
2019-11-0551	Orientation	LGCDD	Meals	Day 1& 2:	97packs	Small Value	RFQ No.	December Dec	
November 29,	Workshop on DILG			AM&PM		Procurement	2019-112	09, 2019 09, 2019 09, 2019 09, 2019 09, 2019	
2019 2019-11-0551	Regional Office 13	LGCDD	Accommodati	Snack, Lunch,	Opacks	Small Value	RFQ No.	9:00am 9:	
November 29,	Orientation Workshop on DILG	LGCDD	Accommodati on	Day 0, 1, 2:	9packs	Small Value Procurement	2019-112	December Dec	
2019	Regional Office 13					Trocurement		9.00am 9.00am 9.00am 9.00am 9.00am	
2019-11-0527	Regional Orientation		Meals	Day 0&1:	15packs	Small Value	RFQ No.	November 319,500.00 9,600.00	
November 18,	and Launching of the			Dinner		Procurement	2019-106	25, 2019 25, 2019 25, 2019 26, 2019 26, 2019 9:00am 9:00am 9:00am 9:00am 9:00am	
2019 2019-11-0527	Regional Orientation	LGMFD	Meals	Day 1:	450packs	Small Value	RFQ No.	9:00am 9:	
November 18,	and Launching of the			Breakfast,		Procurement	2019-106	25, 2019   25, 2019   26, 2019   26, 2019   26, 2019	
2019	Enhanced Module of			AM&PM				9:00am 9:00am 9:00am 9:00am 9:00am	
2019-11-0527	Regional Orientation		Accommodati	Day 1:	6packs	Small Value	RFQ No.	November November November November 1000 1	
November 18, 2019	and Launching of the		on			Procurement	2019-106	25, 2019 25, 2019 25, 2019 26, 2019 26, 2019 9:00am	
	Finhanced Module of							J. 1000 J. 100	

2019-11-0515	Seminar Workshop	LGCDD	Meals	Day 0: Dinner	21packs	Small Value	RFQ No.	November No	ovember N	lovember N	November	November			669,575.00	6,825.0	0		A 17
November 15,	on Contract					Procurement	2019-099					22, 2019 9:00am							4 I/
2019-11-0515	Management Seminar Workshop	LGCDD	Meals	Day 1 to 4:	81packs	Small Value	RFQ No.				November	November				275,400.0	0		-
November 15.	on Contract	LGCDD	Wicais	AM&PM	отраска	Procurement	2019-099			2. 2019		22, 2019				273,400.0	Ĭ		4 1
2019	Management			Snack, Lunch,		rioculement	2019-039			:00am 9	9:00am	9:00am							4 I
2019-11-0515	Seminar Workshop	LGCDD	Meals	Day 5:	81packs	Small Value	RFQ No.			lovember N	November	November				42,525.0	0		
November 15,	on Contract			AM&PM		Procurement	2019-099					22, 2019							4 1
2019	Management			Snack, Lunch								9:00am							
2019-11-0515 November 15,	Seminar Workshop	LGCDD	Meals	Day 5: Dinner	21packs	Small Value	RFQ No.				November	November				6,825.0	0		4
2010	on Contract					Procurement	2019-099				22, 2019 9:00am	22, 2019 9:00am							4
2019-11-0515	Seminar Workshop	LGCDD	Accommodati	Day 0&5:	21packs	Small Value	RFQ No.	November No		ovember N	November	November				41,790.0	0		
November 15,	on Contract		on	,	,	Procurement	2019-099					22, 2019				1-7/			4
2019	Management					rocarement	2013 033				9:00am	9:00am							
2019-11-0515	Seminar Workshop	LGCDD	Accommodati	Day 1 to 4:	74packs	Small Value	RFQ No.	inoveniber inc			November	November				294,520.0	0		
November 15,	on Contract		on			Procurement	2019-099					22, 2019							4
2019	 Management											9:00am	_						_
2019-11-0479 November 7,	CARAGA PCF	LGCDD	Meals	Day 0: Dinner	30packs	Small Value	RFQ No.			lovember N 8, 2019 1		November 18, 2019			98,625.00	9,000.0	٥		
2019	Regional Operational	·				Procurement	2019-089					9:00am							
2019-11-0479	CARAGA PCF	LGCDD	Meals	Day 1:	60packs	Small Value	RFQ No.			ovember N	November	November				9,000.0	0		
November 7,	Regional Operational			Breakfast		Procurement	2019-089				18, 2019	18, 2019				7,111			
2019	Policy Roll-out for							9:00am 9:	:00am 9:		9:00am	9:00am							
2019-11-0479	CARAGA PCF	LGCDD	Meals	Day 1:	95pcs	Small Value	RFQ No.				November	November				47,500.0	0		
November 7,	Regional Operationa	I _		AM&PM		Procurement	2019-089					18, 2019							
2019	Policy Roll-out for	LCCDD		Snack, Lunch	20	C III V. I	DEO N				9:00am	9:00am							-
2019-11-0479 November 7,	CARAGA PCF	LGCDD	Accommodati	Day 0	30pcs	Small Value	RFQ No.				November 18, 2019	November 18, 2019				30,000.0	U .		
2019	Regional Operational	'I	OII			Procurement	2019-089				18, 2019 9:00am	9:00am							
2019-11-0476	Production of IEC	LGMED	Supplies	Polo Shirt with	292pcs	Small Value	RFQ No.				November	November			144,600.00	135,250.0	0		_
November 5,	Materials and			DILG Logo		Procurement	2019-109	25, 2019 25	5, 2019 25	5, 2019 2	28, 2019	28, 2019			- 1,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
2019	Supplies for the							9:00am 9:	:00am 9:	:00am 9	9:00am	9:00am							
2019-11-0476	Production of IEC	LGMED	Supplies	Polo Shirt with	292pcs	Small Value	RFQ No.					November			144,600.00	135,250.0	0		
November 5,	Materials and			DILG Logo		Procurement	2019-109				28, 2019								
2019 2019-10-0472	 Supplies for the	LGCDD	Consulting	T1-1 101	400	Constitutation	250 11					9:00am November	_	_	55,000,00	60,000.0	0		-
October 28,	LGU Interfacing for	LGCDD	Supplies	Training Kit	400pcs	Small Value	RFQ No.				November 28, 2019				66,800.00	60,000.0	٩		
2019	AM FY 2020 Locally-					Procurement	2019-108				9:00am	9:00am							
2019-10-0472	LGU Interfacing for	LGCDD	Supplies	Bond Paper	11reams	Small Value	RFQ No.					November				3,300.0	0		
October 28,	AM FY 2020 Locally-			(A4)		Procurement	2019-108	25, 2019 25	5, 2019 25	5, 2019 2	28, 2019	28, 2019							
2019	Funded Projects and							9:00am 9:	:00am 9:	:00am 9	9:00am	9:00am							
2019-10-0472	LGU Interfacing for	LGCDD	Supplies	Bond Paper	10reams	Small Value	RFQ No.				November	November				3,500.0	0		
October 28,	AM FY 2020 Locally-			(Legal)		Procurement	2019-108			5, 2019 2	28, 2019 9:00am	28, 2019 9:00am							
2019 2019-10-0429	Funded Projects and	LCMED	Meals	Day 0: Dinner	FOncels:	Small Value	RFQ No.	3.00diii 3.0	.000111	.000111	November	9:00am November			390,750.00	16,250.0	0		
October 21,	Regional Camapaign	LGIVIED	ivieais	Day 0: Diffiler	Supacks							22, 2019			390,750.00	10,250.0	٩		4
2019	on Strengthening Reintegration Efforts					Procurement	2019-096				9:00am	9:00am							4
2019-10-0429	Regional Camapaign	LGMED	Meals	Day 1:	280packs	Small Value	RFQ No.			ovember N	November	November				147,000.0	0		
October 21,	on Strengthening			AM&PM		Procurement	2019-096	22, 2019 22				22, 2019							
2019	Reintegration Efforts			Snack, Lunch				3.00diii 3.0	.000		9:00am	9:00am							
2019-10-0429	Regional Camapaign	LGMED	Meals	Day 1: Dinner	150packs	Small Value	RFQ No.	inoveniber inc		ovenibe.	November	November				48,750.0	0		
October 21,	on Strengthening					Procurement	2019-096					22, 2019 9:00am							
2019 2019-10-0429	Reintegration Efforts Regional Camapaign	LGMED	Meals	Day 2:	150packs	Small Value	RFQ No.				9:00am November	9:00am November				78,750.0	0		
October 21,	on Strengthening	LOWIED	IVICAIS	AM&PM	LJOPacks	Procurement	2019-096					22, 2019				78,750.0			
2019	Reintegration Efforts			Snack, Lunch		Tocurement	2019-090					9:00am							
2019-10-0437	Training on Audit	LGCDD	Meals	Day 1&2:	15packs	Small Value	RFQ No.		ovember N		November	November			63,375.00				
October 28,	Circle (Planning,			AM&PM		Procurement	2019-097					22, 2019							
2019	Budgeting to			Snack,Lunch,							9:00am	9:00am							
2019-10-0437	Training on Audit	LGCDD	Meals	Day 3: AM&PM	15packs	Small Value	RFQ No.				November	November				7,800.0	0		
October 28,	Circle (Planning,			AM&PM Snack, Lunch		Procurement	2019-097				22, 2019 9:00am	22, 2019 9:00am							
2019-10-0437	Rudgeting to Training on Audit	LGCDD	Accommodati		15packs	Small Value	RFQ No.				November	9:00am November				30,000,0	0		$\vdash$
October 28,	Circle (Planning,	20000	on	July 102	25packs	Procurement	2019-097					22, 2019				30,000.0			
2019	Budgeting to					Trocurement	2019-097				9:00am	9:00am							
2019-11-0512	Various RCSP	LGCDD	Meals	Lot 1: Nov. 22,	80packs	Small Value	RFQ No.	November No	ovember N	ovember N	November	November			124,500.00	42,000.0	0		
November 11,	Activities for			2019 AM&PM		Procurement	2019-091	18, 2019 18			18, 2019	18, 2019							
2019	November -			Snack, Lunch				3.00diii 3.0			9:00am	9:00am							
2019-11-0512	Various RCSP	LGCDD	Meals	Lot 2: Nov. 22,	30packs	Small Value	RFQ No.	November No			November	November				15,750.0	0		
November 11,	Activities for			2019 AM&PM		Procurement	2019-091				18, 2019 3:00am	18, 2019 9:00am							
2019 2019-11-0512	November -	LGCDD	Meals	Snack, Lunch Lot 3: Dec. 3.	30packs	Small Value	RFQ No.		.000	.000	9:00am November	9:00am November				48,000,0	0		
November 11.	Various RCSP Activities for	LGCDD	ivicals	2019 & Dec. 3,	Зораско	Procurement	2019-091					18, 2019				48,000.0			
2019	November -			10, 2019		Frocurement	2019-091				9:00am	9:00am							
	110110-110191 -																		

2040 44 0542		W. C. DOCD	LCCDD	last.	1 - 1 5 D 42	20	c llv.	DEO N	Name to the	b No.		terresident	M					45,000,00		
2019-11-0512 November 11,		Various RCSP Activities for	LGCDD	Meals	Lot 5: Dec. 13, 2019 AM&PM	30packs	Small Value Procurement	RFQ No. 2019-091					18, 2019					15,000.00		
2019		November -	LCCDD	and the	Snack, Lunch	CE Iv					0am 9		9:00am			704 500 00		50 500 00		
2019-11-0492 November 07.		Increasing Responsiveness of	LGCDD	Meals	Lot 1, Batch 1: Day 1:	65packs	Small Value Procurement	RFQ No. 2019-092				lovember 2, 2019	November 22, 2019			784,500.00		58,500.00		
2019		Local Plans to the			AM&PM		Procurement	2015-032					9:00am							
2019-11-0492		Increasing	LGCDD	Meals	Lot 1, Batch 1:	65packs	Small Value	RFQ No.	November Nov				November					29,250.00		
November 07, 2019		Responsiveness of			Day 2: AM Snack, Lunch		Procurement	2019-092					22, 2019 9:00am							
2019-11-0492		Increasing	LGCDD	Accommodati	Lot 1, Batch 2:	12packs	Small Value	RFQ No.	November Nov	vember Nov	vember N	lovember	November					12,000.00		
November 07,		Responsiveness of		on	Day 1:		Procurement	2019-092					22, 2019 9:00am							
2019-11-0492		I ocal Plans to the Increasing	LGCDD	Meals	Lot 1, Batch 2:	72packs	Small Value	RFQ No.				:00am lovember	November					64,800.00		
November 07,		Responsiveness of			Day 1:		Procurement	2019-092	19, 2019 19,	, 2019 19,	, 2019 2	2, 2019	22, 2019					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
2019 2019-11-0492		Local Plans to the	LGCDD	Meals	AM&PM Lot 1, Batch 2:	72packs	Carall Malus	RFQ No.	9:00am 9:00 November Nov		Vember N	:00am Jovember	9:00am November					32,400.00		
November 07,		Increasing Responsiveness of	LGCDD	ivieais	Day 2: AM	/Zpacks	Small Value Procurement	2019-092					22, 2019					32,400.00		
2019		Local Plans to the			Snack, Lunch				9:00am 9:00	00am 9:00	10am 9	:00am	9:00am							
2019-11-0492 November 07,		Increasing	LGCDD	Accommodati	Lot 1, Batch 2: Day 2	64packs	Small Value	RFQ No.	november mo		vember N , 2019 2	November 2, 2019	November 22, 2019					64,000.00		
2019		Responsiveness of		UII	Day 2		Procurement	2019-092	9:00am 9:00			1:00am	9:00am							
2019-11-0492		Increasing	LGCDD	Meals	Lot 2, Batch 1,	43packs	Small Value	RFQ No.			vember N	lovember	November					38,700.00		
November 07,		Responsiveness of			Day 1: AM&PM		Procurement	2019-092					22, 2019 9:00am							
2019-11-0492		Increasing	LGCDD	Meals	Lot 2, Batch 1,	43packs	Small Value	RFQ No.	November Nov			November	November					19,350.00		
November 07,		Responsiveness of			Day 2: AM		Procurement	2019-092					22, 2019							
2019 2019-11-0492		Local Plans to the Increasing	LGCDD	Accommodati	Snack, Lunch Lot 2, Batch 1,	43packs	Small Value	RFQ No.				0:00am November	9:00am November					43,000.00		
November 07,		Responsiveness of		on	Day 2:	.,	Procurement	2019-092	19, 2019 19,	, 2019 19,	2019 2	2, 2019	22, 2019					.5,000.30		
2019		Local Plans to the	LCCDD	a	1 - 1 2 2 2 - 1 - 2	00	C III V. I	DEO N.				1:00am	9:00am					00.400.00		
2019-11-0492 November 07.		Increasing Responsiveness of	LGCDD	Meals	Lot 2, Batch 2, Day 1:	99packs	Small Value Procurement	RFQ No. 2019-092			vember N , 2019 2	lovember 2, 2019	22, 2019					89,100.00		
2019		Local Plans to the			AM&PM				9:00am 9:00			:00am	9:00am							
2019-11-0492 November 07.		Increasing	LGCDD	Meals	Lot 2, Batch 2, Day 2: AM	99packs	Small Value	RFQ No.	November Nov 19, 2019 19,		vember N , 2019 2	November 2, 2019	November 22, 2019					44,550.00		
2019		Responsiveness of			Snack, Lunch		Procurement	2019-092					9:00am							
2019-11-0492		Increasing	LGCDD	Accommodati	Lot 2, Batch 2,	91packs	Small Value	RFQ No.					November					91,000.00		
November 07,		Responsiveness of		on	Day 1:		Procurement	2019-092					22, 2019 9:00am							
2019-11-0492		Increasing	LGCDD	Meals	Lot 3, Day 1:	91packs	Small Value	RFQ No.	November Nov			lovember	November					80,080.00		
November 07,		Responsiveness of			AM&PM Snack, Lunch.		Procurement	2019-092					22, 2019 9:00am							
2019		Local Plans to the Increasing	LGCDD	Meals	Lot 3, Day 2:	91packs	Small Value	RFQ No.				lovember	November November					40,040.00		
November 07,		Responsiveness of			AM Snack,		Procurement	2019-092					22, 2019							
2019 2019-11-0492		Local Plans to the Increasing	LGCDD	Accommodati	Lunch	75packs	Small Value	RFQ No.				0:00am November	9:00am November					65,625.00		+
November 07,		Responsiveness of	LGCDD	on	Lot 3, Day 1.	Уэраскэ	Procurement	2019-092					22, 2019					03,023.00		
2019		Local Plans to the							3.00diii 3.01	J.01	ouiii 3	:00am	9:00am							
2019-11-0518 November 18.		Establishing People's Participation on the	LGMED	Meals	Day 0: Dinner	12packs	Small Value Procurement	RFQ No. 2019-105	november mo		vember N . 2019 2	November 16, 2019	November 26, 2019			104,950.00		3,840.00		
2019		ungraded							9:00am 9:00	00am 9:00	0am 9	:00am	9:00am							
2019-11-0518		Establishing People's	LGMED	Meals	Day 1: Breakfast,	138packs	Small Value	RFQ No.			vember N , 2019 2	November	November 26, 2019					92,460.00		
November 18, 2019		Participation on the			AM&PM		Procurement	2019-105			, 2019 2 10am 9	:6, 2019 I:00am	26, 2019 9:00am							
2019-11-0518		Establishing People's	LGMED	Meals	Day 1: Dinner	12packs	Small Value	RFQ No.	November Nov	vember Nov	vember N	lovember	November					3,840.00		
November 18,		Participation on the					Procurement	2019-105				.6, 2019	26, 2019 9:00am							
2019-11-0518		Establishing People's	LGMED	Accommodati	Day 1:	4packs	Small Value	RFQ No.	3.00diii 3.01	J.01	ouiii 3	November	November					4,000.00		
November 18,		Participation on the		on			Procurement	2019-105		, ,		0, 0000	26, 2019							
2019 2019-11-0528		Regional Orientation	IGMED	Supplies	Polo Shirt	385pcs	Small Value	RFQ No.				l:00am lovember	9:00am November			226,800.00		132.825.00		
November 18,		and Launching of the		- applies		pc3	Procurement	2019-107	25, 2019 25,	, 2019 25,	2019 2	6, 2019	26, 2019			220,000.00		132,023.00		
2019	-	Enhanced Module of	:	Cuppling	Del Cit Tick 1	200			3.00diii 3.01	J.01	0am 9	:00am	9:00am					F0 F00 C5		
2019-11-0528 November 18,		Regional Orientation and Launching of the		Supplies	Dri-Fit T Shirt	390pcs	Small Value Procurement	RFQ No. 2019-107				lovember 6, 2019	November 26, 2019					58,500.00		
2019		Enhanced Module of	:						9:00am 9:00	00am 9:00	10am 9	):00am	9:00am							
2019-11-0528 November 18,		Regional Orientation		Supplies	Fan, Foldable, 10inch	400pcs	Small Value	RFQ No. 2019-107				lovember 6, 2019	November 26, 2019					12,000.00		
2019		and Launching of the			diameter		Procurement	2019-107				:00am	9:00am							
2019-11-0528		Regional Orientation		Supplies	Ballpen,	390pcs	Small Value	RFQ No.				lovember	November					17,550.00		
November 18, 2019		and Launching of the			Notepad, Plastic		Procurement	2019-107				:6, 2019 :00am	26, 2019 9:00am							
2019-11-0528		Regional Orientation	LGMED	Supplies	External Drive	1pc	Small Value	RFQ No.	November Nov	vember Nov	vember N	lovember	November					4,000.00		
November 18,		and Launching of the	:				Procurement	2019-107			, 2019 2 10am 9	:00am	26, 2019 9:00am							
2019		Enhanced Module of							9:00am 9:00	Juam 9:00	uam 9	.uuam	9:00am							

2019-11-0497		Additional ICT LGME	D Supplie	s Va	arious	Small Value	RFQ No.	November Nove	ember Novem	nber December I	ecember			53,750.00	50,640.00					
November 11,		Resources for		Su	upplies	Procurement	2019-110	25, 2019 25, 20	019 25, 201	19 02, 2019 (	2, 2019									
2019		Establishment of				rocurement	2013 110	9:00am 9:00a	am 9:00am	n										
2019-12-0557		Orientation LGME	D Supplie	s Io	ot 1: Training 93pcs	Small Value	RFQ No.	November Nove	ember Novem	ber December I	ecember			69,535.00	13,535.00					
November 29.		Workshop of DILG		Kit	t		2019-110		25, 201		2, 2019			03,333.00	,					
2010				14.	`	Procurement	2019-110	9:00am 9:00a			2, 2013									
2019-12-0557	_	Regional Office 13 Orientation LGME	D Supplie		ot 2: HP Ink 2pcs	Constituted to	DEO N	November Nove		_	ecember	_			56,000.00	_	_	_	_	_
		Officiation	Supplie			Small Value	RFQ No.								36,000.00					
November 29,		Workshop of DILG		(B	ilack,	Procurement	2019-110	25, 2019 25, 20			2, 2019									
2019		Regional Office 13		m	agenta,			3.00aiii 3.00a	aiii 9.00aii											
2019-12-0577		Training Workshop LGCD	Meals		ay 1&2: 30packs	Small Value	RFQ No.		ember Decem		ecember			78,000.00	51,000.00					
November 06,		on Assessment and			M&PM	Procurement	2019-115	13, 2019 13, 20	13, 201		3, 2019									
2019		Evaluation of Rod		Sn	nack,Lunch,D			9:00am 9:00a	am 9:00am	n										
2019-12-0577		Training Workshop LGCD	Accom	modati Da	ay 1 27packs	Small Value	RFQ No.	December Decer	mber Decem	ber December I	ecember				27,000.00					
November 06,		on Assessment and	on			Procurement	2019-115	13, 2019 13, 20	13, 201	19 13, 2019 1	3, 2019									
2019		Evaluation of Rod						9:00am 9:00a	am 9:00am	n										
2019-11-0549		Supplies for Program LGME	D Supplie	s Ac	dvocacy Pen 600pcs	Small Value	RFQ No.	December Decer	mber Decem	ber December I	ecember			102,000.00	36,000.00					
November 18,		Related IEC Materials				Procurement	2019-119	20, 2019 20, 20	019 20, 201	19 23, 2019	6, 2019									
2019		neidica ize ividieridis				rocurement	2013 113	9:00am 9:00a	am 9:00am	n '										
2019-11-0549		Supplies for Program LGME	D Supplie	s To	ote/Eco Bag 600pcs	Small Value	RFQ No.	December Decer	mber Decem	ber December I	ecember				36,000.00					
November 18,					,		2019-119			19 23, 2019					55,555.55					
2019		Related IEC Materials				Procurement	2019-119	9:00am 9:00a			0, 2013									
2019-11-0549		Supplies for Program LGME	D Supplie	c A	dvocacy Car 500pcs	Small Value	RFQ No.	December Decer	3.00011		ecember	_			30,000.00		_			
November 18,			Зиррік		icker 500pcs			20, 2019 20, 20			6. 2019				30,000.00					
2010		Related IEC Materials		31	.cc.r	Procurement	2019-119	9:00am 9:00a			0, 2013									
2019		2040 501 0 212			ou O. Dinner 20 and	6	Dr		3.00011					254255	6,000,00					
		2019 SGLG GAR LGME	D Meals	Da	ay 0: Dinner 20packs	Small Value	RFQ No.	26, 2019 26, 20	mber Decem 2019 26, 201		nuary 13, 020			254,275.00	6,000.00					
December 09,		Presentation (within				Procurement	2019-123	,			020									
2019		1st atr of 2020)						9:00am 9:00a												
2019-12-0583		2019 SGLG GAR LGME	D Meals		ay 1: 100packs	Small Value	RFQ No.	December Decer							47,000.00					
December 09,		Presentation (within		Br	reakfast &	Procurement	2019-123	26, 2019 26, 20			020									
2019		1st atr of 2020)		Di	inner			9:00am 9:00a	am 9:00am											
2019-12-0583		2019 SGLG GAR LGME	D Meals	Da	ay 1: 191packs	Small Value	RFQ No.	December Decer	mber Decem	ber January 13, J	anuary 13,				99,320.00					
December 09,		Presentation (within		Αľ	M&PM	Procurement	2019-123	26, 2019 26, 20	26, 201	19 2020 2	020									
2019		1st atr of 2020)		Sn	nack, Lunch			9:00am 9:00a	am 9:00am	n										
2019-12-0583		2019 SGLG GAR LGME	D Accom	modati Da	ay 1: 100packs	Small Value	RFQ No.	December Decer	mber Decem	ber January 13, J	anuary 13,				100,000.00					
December 09.		Presentation (within	on			Procurement	2019-123	26, 2019 26, 20	019 26, 201		020									
2010		1st atr of 2020)				riocurcinent	2013 123	9:00am 9:00a	am 9:00am											
2019		RPOC Quarterly LGME	) Meals	10	of 1-4 Day 0: 12acks	Small Value	REO No	December Decer	mher Decem	her January 13	anuary 13			226 800 001	14 400 001					
2019-12-0584 December 04		RPOC Quarterly LGME	D Meals		ot 1-4, Day 0: 12acks	Small Value	RFQ No.	December Decer						226,800.00	14,400.00					
2019-12-0584 December 04,		RPOC Quarterly LGME Meetings for CY 2020	D Meals		ot 1-4, Day 0: 12acks inner	Small Value Procurement	RFQ No. 2019-122	26, 2019 26, 20	26, 201	19 2020	anuary 13, 020			226,800.00	14,400.00					
December 04, 2019		Meetings for CY 2020		Di	inner	Procurement	2019-122	26, 2019 26, 20 9:00am 9:00a	26, 201 am 9:00an	19 2020 i	020			226,800.00						
December 04, 2019 2019-12-0584		Meetings for CY 2020  RPOC Quarterly LGME		Di Lo	ot 1-4, Day 1: 100packs	Procurement Small Value	2019-122 RFQ No.	26, 2019 26, 20 9:00am 9:00a December Decer	26, 201 am 9:00am ember Decem	19 2020 2 n lber January 13, J	020 anuary 13,			226,800.00	200,000.00					_
December 04, 2019		Meetings for CY 2020		Di Lo Al	ot 1-4, Day 1: 100packs M&PM	Procurement	2019-122	26, 2019 26, 20 9:00am 9:00a December Decer 26, 2019 26, 20	26, 201 am 9:00am ember Decem 2019 26, 201	19 2020 2 n lber January 13, J 19 2020 2	020			226,800.00				+	+	
December 04, 2019 2019-12-0584 December 04, 2019		Meetings for CY 2020  RPOC Quarterly Meetings for CY 2020	D Meals	Di Lo Al Sn	inner  t 1-4, Day 1: 100packs M&PM hack, Lunch	Procurement  Small Value Procurement	2019-122 RFQ No. 2019-122	26, 2019 26, 20 9:00am 9:00a December Decer 26, 2019 26, 20 9:00am 9:00a	26, 201 am 9:00am ember Decem 2019 26, 201 am 9:00am	19 2020 2 n liber January 13, J 19 2020 2	020 anuary 13, 020			7	200,000.00					
December 04, 2019 2019-12-0584 December 04, 2019 2019-11-0536		Meetings for CY 2020  RPOC Quarterly Meetings for CY 2020  RPDMU PROGRAM LGCD	D Meals	Lo Añ Sn	inner  bt 1-4, Day 1: 100packs M&PM hack, Lunch bt 1: Various	Procurement  Small Value Procurement  Small Value	2019-122 RFQ No. 2019-122 RFQ No.	26, 2019 26, 20 9:00am 9:00a December Decer 26, 2019 26, 20 9:00am 9:00a December Decer	2019 26, 201 am 9:00am ember Decem 2019 26, 201 am 9:00am ember Decem	19 2020 : 1 n January 13, J 19 2020 : 2 n December I	020 anuary 13, 020 ecember			90,369.25						
December 04, 2019 2019-12-0584 December 04, 2019		Meetings for CY 2020  RPOC Quarterly Meetings for CY 2020	D Meals	Lo Añ Sn	inner  t 1-4, Day 1: 100packs M&PM hack, Lunch	Procurement  Small Value Procurement	2019-122 RFQ No. 2019-122	26, 2019 26, 20 9:00am 9:00a December 26, 2019 26, 20 9:00am 9:00a December 20, 2019 20, 2019 20, 2019	26, 201 am 9:00am ember Decem 26, 201 am 9:00am ember Decem 26, 201 am 9:00am ember Decem 20, 201	19 2020 ; n uber January 13, J 19 2020 ; n uber December I 19 23, 2019 ;	020 anuary 13, 020 eccember 6, 2019			7	200,000.00					
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December 04, 2019 2019-12-0584 December 04, 2019 2019-11-0536 November 22, 2019 2019-11-0536 November 22, 2019 2019-11-0531 November 29, 2019 2019-12-0562 December 03, 2019 2019-12-0562 December 03, 2019 2019-12-0564		Meetings for CY 2020  RPOC Quarterly Meetings for CY 2020  RPDMU PROGRAM RELATED SUPPIES  RPDMU PROGRAM RELATED SUPPIES  Communication Load for 3rd-4th Quarter  Training on GIS Application, GIS Network and GIS Training on GIS Application, GIS Security Guard Services for DILG Resional Office New Security Guard Services for DILG	D Meals D Supplie D Suppli	Di La AAA AFA Sm SS La Co SS SS TC SS La Gi Gi Gi SS Sm Tm Tm Tm Tm SS La Gi Gi SS Sm Tm SS La Gi SS Sm Tm SS La Gi SS Sm Tm Tm SS La Gi SS Sm Tm Tm SS La Gi SS Sm Tm Tm SS La Gi SS Sm	inner 101-14, Day 1: 100packs MARPM stat: Various fiftee upplies 2pcs bad Card-nart, Globe, TT 2pcs bad Card-bobe, TnT 2pcs ba	Procurement  Small Value Procurement	2019-122  RFQ No. 2019-120  RFQ No. 2019-120  RFQ No. 2019-120  RFQ No. 2019-116  RFQ No. 2019-103  RFQ No. 2019-103  RFQ No. 2019-103  RFQ No. 2019-103	26, 2019 26, 20 9:00am 9:00a  December 1 26, 2019 26, 20 9:00am 9:00a  December 20, 2019 20, 20 9:00am 9:00a  December 16, 2019 9:00am 9:00a  December 16, 2019 16, 20 9:00am 9:00a  November Novet 25, 2019 25, 2	26, 201   26, 201   27, 201   28, 201   29, 201   20	19 2020   1	o200  anuary 13, o200  eccember 6, 2019  o00am  oowember 6, 2019  o00am  oowember 6, 2019			90,369.25 58,060.00 78,300.00	200,000.00 63,176.90 6,360.00 53,100.00 4,900.00 48,720.00 29,000.00					
December 04, 2019 2019-12-0584 December 04, 2019 2019-12-0586 December 04, 2019 2019-11-0536 November 22, 2019 2019-11-0531 November 29, 2019 2019-11-0531 November 29, 2019 2019-11-0531 November 29, 2019 2019-11-0531 November 29, 2019 2019-11-0491 2019-11-0499 October 21, 2019 2019-11-0499 October 21, 2019 2019-12-0562 December 03, 2019 2019-12-0564 December 03, 2019		Meetings for CY 2020  RPOC Quarterly Meetings for CY 2020  RPDMU PROGRAM RELATED SUPPIES  RPDMU PROGRAM RELATED SUPPIES  Communication Load for 3rd-4th Quarter  Communication Load for 3rd-4th Quarter  Communication Load for 3rd-4th Quarter  Training on GIS Application, GIS Network and GIS Training on GIS Application, GIS Network and GIS Training on GIS Application, GIS Network and GIS Security Guard Services for DILG Regional Office New Security Guard	D Meals D Supplie D Suppli	Di	inner 100 packs M&PM pack, Lunch packs M&PM pack, Lunch packs M&PM pack, Lunch packs papelies papelies packs	Procurement  Small Value Procurement	2019-122  RFQ No. 2019-120  RFQ No. 2019-120  RFQ No. 2019-120  RFQ No. 2019-116  RFQ No. 2019-116  RFQ No. 2019-116  RFQ No. 2019-116  RFQ No. 2019-113  RFQ No. 2019-103  RFQ No. 2019-103  RFQ No. 2019-103  RFQ No. 2019-103  RFQ No. 2019-124  RFQ No. 2019-127  RFQ No. 2019-127	26, 2019 26, 20 9:00am 9:00a  December Decer 26, 2019 26, 20 9:00am 9:00a  December Decer 20, 2019 20, 20 9:00am 9:00a  November Decer 16, 2019 16, 20 9:00am 9:00a  November November Decer 25, 2019 25, 20 9:00am 9:00a  December Decer 26, 2019 25, 20 9:00am 9:00a  December Decer 26, 2019 26, 20 9:00am 9:00a	26, 201   26, 201   27, 201   28, 201   29, 201   20	19 2020 in biber January 13, J 19 2020 in biber January 13, J 19 2020 in biber December J 19 23, 2019 in 9.00am	anuary 13, 020  eccember 6, 2019 ::00am ::00			90,369.25 58,060.00 78,300.00 480,000.00	200,000.00 63,176.90 6,360.00 53,100.00 4,900.00 48,720.00 29,000.00 444,000.00					
December 04, 2019 2019-12-0584 December 04, 2019 2019-11-0536 November 22, 2019 2019-11-0536 November 22, 2019 2019-11-0531 November 29, 2019 2019-12-0564 December 03, 2019 2019-12-0564 December 02, 2019 2019-10-0408		Meetings for CY 2020  RPOC Quarterly Meetings for CY 2020  RPDMU PROGRAM RELATED SUPPIES  RPDMU PROGRAM RELATED SUPPIES  Communication Load for 3rd-4th Quarter  Training on GIS Application, GIS Network and GIS Training on GIS Application, GIS Application, GIS Application, GIS Application, GIS Security Guard Services for DILG Regional Office New Security Guard Services for DILG	D Meals D Supplie D Suppli	Di	inner  int 1-4, Day 1: it 1-6, Day 1: it 1-4, Day 1: it 1-6, Day 1: it 1-6, Day 1: it 1-7, Day 1	Procurement  Small Value Procurement	2019-122  RFQ No. 2019-120  RFQ No. 2019-120  RFQ No. 2019-120  RFQ No. 2019-116  RFQ No. 2019-116  RFQ No. 2019-116  RFQ No. 2019-116  RFQ No. 2019-103  RFQ No. 2019-103  RFQ No. 2019-103  RFQ No. 2019-103	26, 2019 26, 20 9:00am 9:00a  December 0ecer 26, 2019 26, 20 9:00am 9:00a  December 0ecer 20, 2019 20, 20 9:00am 9:00a  December 16, 2019 16, 20 9:00am 9:00a  December 0ecer 16, 2019 19, 20 9:00am 9:00a  November Novet 25, 2019 9:00am  November 0ecer 26, 2019 26, 20 9:00am 9:00a  December 0ecer 26, 2019 26, 20 9:00am 9:00a	26, 201   26, 201   27, 201   28, 201   29, 201   20	19 2020 hober lanuary 13, J 19 2020 hober lanuary 13, J 19 2020 hober leember lanuary 13, J 19 2020 hober lanuary 13, J 19 26, 2019 hober lanuary 13, J 19 20, 2019 hober lanuary 14, J 20 20 20 20 20 20 20 20 20 20 20 20 20 2	o200 anuary 13, o200 ecember 6, 2019 o00am ecember 6, 2019			90,369.25 58,060.00 78,300.00 480,000.00	200,000.00 63,176.90 6,360.00 53,100.00 4,900.00 48,720.00 29,000.00 444,000.00					
December 04, 2019 2019-12-0584 December 04, 2019 2019-11-0536 November 22, 2019 2019-11-0536 November 22, 2019 2019-11-0531 November 29, 2019 2019-12-0564 December 03, 2019 2019-12-0564 December 02, 2019 2019-10-0408		Meetings for CY 2020  RPOC Quarterly Meetings for CY 2020  RPDMU PROGRAM RELATED SUPPIES  RPDMU PROGRAM RELATED SUPPIES  Communication Load for 3rd-4th Quarter  Communication Load for Srd-4th Quarter  Communication Load for Std-4th Quarter  Commu	D Meals D Supplie	Di	inner  int 1-4, Day 1: it 1-6, Day 1	Procurement  Small Value Procurement	2019-122  RFQ No. 2019-120  RFQ No. 2019-120  RFQ No. 2019-120  RFQ No. 2019-116  RFQ No. 2019-103  RFQ No. 2019-103  RFQ No. 2019-103  RFQ No. 2019-103	26, 2019 26, 20 9:00am 9:00a  December Decer 26, 2019 26, 20 9:00am 9:00a  December Decer 20, 2019 20, 20 9:00am 9:00a  December Decer 16, 2019 9:00am 9:00a  December Decer 25, 2019 25, 20 9:00am 9:00a  December Decer 25, 2019 25, 20 9:00am 9:00a  December Decer 26, 2019 26, 20 9:00am 9:00a	26, 2019	19 2020 hiber January 13, J 19 2030 hiber January 13, J 19 2030 hiber January 13, J 17, 2019 hiber January 13, J 18 2020 hiber January 13, J 19 2020 hiber January 13, J 2020 hiber January 14, J 2020	o200 anuary 13, o200 ecember 6, 2019 o00am ecember 6, 2019			90,369.25 58,060.00 78,300.00 480,000.00	200,000.00 63,176.90 6,360.00 53,100.00 4,900.00 48,720.00 29,000.00 444,000.00					
December 04, 2019 2019-12-0584 December 04, 2019 2019-11-0536 November 22, 2019 2019-11-0536 November 22, 2019 2019-11-0531 November 29, 2019 2019-11-0540 December 02, 2019 2019-12-0562 December 03, 2019 2019-10-0408 Ctober 08, 2019 2019-10-0408 Ctober 08, 2019 2019-10-0408		Meetings for CY 2020  RPOC Quarterly Meetings for CY 2020  RPDMU PROGRAM RELATED SUPPIES  RPDMU PROGRAM RELATED SUPPIES  Communication Load for 3rd-4th Quarter  Training on GIS Application, GIS Network and GIS Training on GIS Application, GIS Network and GIS Security Guard Services for DILG Regional Office New Operationalizing RTF- LGCD	D Meals D Supplie	Di   Lα   AA   AA   AA   AA   AA   AA   AA	inner  at 1-4, Day 1: 100packs MAPM  by 1: Various ffice upplies  ack, Lunch  at 1: Various ffice upplies  boad Card- nart, Globe, nart	Procurement  Small Value Procurement	2019-122  RFQ No. 2019-120  RFQ No. 2019-120  RFQ No. 2019-120  RFQ No. 2019-116  RFQ No. 2019-116  RFQ No. 2019-116  RFQ No. 2019-116  RFQ No. 2019-113  RFQ No. 2019-103  RFQ No. 2019-104  RFQ No. 2019-105  RFQ No. 2019-106  RFQ No. 2019-107	26, 2019 26, 20 9:00am 9:00a  December 16, 2019 20, 20 9:00am 9:00a  December 16, 2019 20, 20 9:00am 9:00a  December 16, 2019 16, 20 9:00am 9:00a  December 16, 2019 16, 20 9:00am 9:00a  December 16, 2019 16, 20 9:00am 9:00a  December 20, 2019 16, 20 9:00am 9:00a  December 30, 2019 16, 20 9:00am 9:00a  November Novet 25, 2019 26, 2019	26, 201   26, 201   27, 201   28, 201   28, 201   29, 201   29, 201   20,	19 2020	o200 anuary 13, o200 ecember 6, 2019 o00am ecember 6, 2019 ovember 6, 2019			90,369.25 58,060.00 78,300.00 480,000.00	200,000.00 63,176.90 6,360.00 53,100.00 4,900.00 48,720.00 29,000.00 444,000.00 175,000.00					
December 04, 2019 2019-12-0584 December 04, 2019 2019-11-0536 November 22, 2019 2019-11-0536 November 22, 2019 2019-11-0531 November 29, 2019 2019-12-0564 December 03, 2019 2019-12-0564 December 02, 2019 2019-10-0408 October 08, 2019		Meetings for CY 2020  RPOC Quarterly Meetings for CY 2020  RPDMU PROGRAM RELATED SUPPIES  RPDMU PROGRAM RELATED SUPPIES  Communication Load for 3rd-4th Quarter  Communication Load for Srd-4th Quarter  Communication Load for Std-4th Quarter  Commu	D Meals D Supplie	Di   Lα   AA   AA   AA   AA   AA   AA   AA	inner  int 1-4, Day 1: it 1-6, Day 1	Procurement  Small Value Procurement	2019-122  RFQ No. 2019-120  RFQ No. 2019-120  RFQ No. 2019-120  RFQ No. 2019-116  RFQ No. 2019-103  RFQ No. 2019-103  RFQ No. 2019-103  RFQ No. 2019-103	26, 2019 26, 20 9:00am 9:00a  December 20, 2019 9:00a  December 20, 2019 9:00a  December 20, 2019 9:00a  December 30;00am 9:00a  December 16, 2019 9:00am 9:00a  December 16, 2019 16,	26, 201   26, 201   27, 201   28, 201   29, 201   20	19 2020 hober lanuary 13, 19 2020 hober lanuary 14, 19 202	o200 anuary 13, o200 eccember 6, 2019 o00am eccember 9, 2019 o00am eccember 6, 2019 oovember 4, 2019			90,369.25 58,060.00 78,300.00 480,000.00	200,000.00 63,176.90 6,360.00 53,100.00 4,900.00 48,720.00 29,000.00 444,000.00 175,000.00					

																				_
2019-10-0408			Operationalizing RTF-	- LGCDD	Supplies		6set	Small Value	RFQ No.	November	November November	November Novembe	r			14,970.00				A Comment
October 08,			ELCAC Initatives			Refill, Brother		Procurement	2019-068	04, 2019 12:00nn	04, 2019 04, 2019 12:00nn 12:00nn	04, 2019 04, 2019								
2019-10-0408	$\vdash$	+	Operationalizing RTF-	LGCDD	Supplies	Lot 2: Ink	6set	Small Value	RFQ No.	November 12:00nn	November November	November Novembe		 _		10,500.00		-	_	
October 08,			ELCAC Initatives	LOCOD	зарриез	Refill, Epson	oset	Procurement	2019-068	04, 2019	04, 2019 04, 2019	04, 2019 04, 2019				10,500.00				
2019			towards Sustainable					Trocurement	2013 000	12:00nn	12:00nn 12:00nn									l e e
2019-10-0408			Follow-Through	LGCDD	Meals	Day 1-2:	29packs	Small Value	RFQ No.	November	November November	November Novembe	r		116,525.00	48,720.00				A contract of
October 08,			Training Workshop			AM&PM		Procurement	2019-093	22, 2019	22, 2019 22, 2019	22, 2019 22, 2019								
2019			on Crafting of	LCCDD	Manla	Snack, Lunch,	20manles	Carall Malus	DEO NE	12:00nn	12:00nn 12:00nn	Navambar Navamba				15.000.00		$\vdash$		A
2019-10-0408 October 08,			Follow-Through Training Workshop	LGCDD	Meals	Day 3: AM&PM	29packs	Small Value Procurement	RFQ No. 2019-093	November 22, 2019	November November 22, 2019 22, 2019	November Novembe 22, 2019 22, 2019				15,080.00				
2019			on Crafting of			Snack, Lunch		Procurement	2019-095	12:00nn	12:00nn 12:00nn	22, 2013								
2019-10-0408			Follow-Through	LGCDD	Accommodati	Day 1&2	26packs	Small Value	RFQ No.	November	November November	November Novembe	r							
October 08,			Training Workshop		on			Procurement	2019-093	22, 2019	22, 2019 22, 2019	22, 2019 22, 2019								
2019			on Crafting of							12:00nn	12:00nn 12:00nn			 _						A .
2019-10-1412 October 11,			Increasing	LGCDD	Meals	Day 0: Dinner	40packs	Small Value	RFQ No. 2019-067	2019	October 22, October 22 2019 2019	2019 2019	2,		140,000.00	12,000.00				
2019			Responsiveness of					Procurement	2019-067	12:00nn	12:00nn 12:00nn	12:00nn 12:00nn								
2019-10-1412			Increasing	LGCDD	Meals	Day 1:	60packs	Small Value	RFQ No.	October 22	, October 22, October 22	, October 22, October 2	2,			48,000.00				4
October 11,			Responsiveness of			AM&PM		Procurement	2019-067	2019	2019 2019	2019 2019								
2019			Local Plans to the			Snack, Lunch,				12:00nn	12:00nn 12:00nn	12:00nn 12:00nn								4 .
2019-10-1412 October 11,			Increasing	LGCDD	Accommodati	Day 0&1	40packs	Small Value	RFQ No.	October 22 2019	October 22, October 22 2019 2019	, October 22, October 2 2019 2019	2,			80,000.00				
2019			Responsiveness of		OII			Procurement	2019-067		12:00nn 12:00nn									
2019-10-0448				LGCDD	Services	Van Rental	8units	Small Value	RFQ No.	November	November November	November Novembe	r		56,000.00	56,000.00				
October 29,			on Soil and					Procurement	2019-071	4, 2019	4, 2019 4, 2019	4, 2019 4, 2019			55,555.55					
2019			Gentechnical							9:00am	9:00am 9:00am									4
2019-10-0439			Follow-Through	LGCDD	Meals	Day 1&2:	28packs	Small Value	RFQ No.	November	November November	November Novembe	r		75,600.00	47,600.00				
October 21,			Training Workshop			AM&PM Snack, Lunch,		Procurement	2019-090	18, 2019 9:00am	18, 2019 18, 2019 9:00am 9:00am	19, 2019 19, 2019								
2019-10-0439			on Crafting of Follow-Through	LGCDD	Accommodati	Day 1	28packs	Small Value	RFQ No.	November	November November	November Novembe		_		28.000.00		-		1
October 21,			Training Workshop	LOCOD	on	50,1	Zopacks	Procurement	2019-090	18, 2019	18, 2019 18, 2019	19, 2019 19, 2019				20,000.00				
2019			on Crafting of							9:00am	9:00am 9:00am									4
2019-11-0503			Follow-Through	LGCDD	Meals	Day 1&2:	29packs	Small Value	RFQ No.	November	November November	November Novembe	1		78,300.00	49,300.00				
November 08,			Training Workshop			AM&PM Snack, Lunch,		Procurement	2019-	25, 2019 9:00am	25, 2019 25, 2019 9:00am 9:00am	19, 2019 19, 2019								
2019-11-0503		_	on Crafting of Follow-Through	LGCDD	Accommodati	Day 1	29packs	Small Value	RFQ No.	November	November November	November Novembe				29,000.00		-		
November 08,			Training Workshop		on	,-	,	Procurement	2019-	25, 2019	25, 2019 25, 2019	19, 2019 19, 2019								
2019			on Crafting of					1 Tocal cilicit	2013	9:00am	9:00am 9:00am									
2019-11-0508			Campaign on	LGMED	Supplies	Variuos Office		Small Value	RFQ No.	November	November November	November Novembe	r		66,925.00	66,760.00				
October 21,			Strengthening			Supplies		Procurement	2019-095	19, 2019 10:00am	19, 2019 19, 2019 10:00am 10:00am	22, 2019 22, 2019								
2019-11-0506			Reintegration Efforts Constitutional	LGMED	Meals	Day 1&2:		Small Value	RFQ No.	10:00am November	November November	November Novembe			227,125.00	4,500.00		_		
November 06,			Reforms Youth	LOWILD	IVICAIS	Breakfast		Procurement	2019-102	25, 2019	25, 2019 25, 2019	26, 2019 26, 2019			227,125.00	4,500.00				
2019			Congress on					Frocurement	2019-102	9:00am	9:00am 9:00am	10,100								
2019-11-0506			Constitutional	LGMED	Meals	Day 1:		Small Value	RFQ No.	November	November November	November Novembe	r			126,840.00				
November 06,			Reforms Youth			AM&PM		Procurement	2019-102	25, 2019	25, 2019 25, 2019 9:00am 9:00am	26, 2019 26, 2019								
2019-11-0506		_	Congress on Constitutional	LGMED	Meals	Snack, Lunch, Day 2:		Small Value	RFQ No.	9:00am November	9:00am 9:00am November November	November Novembe		 _		78,520.00		-		A .
November 06.			Reforms Youth	LGIVIED	ivieais	AM&PM		Procurement	2019-102	25, 2019	25, 2019 25, 2019	26, 2019 26, 2019				78,320.00				
2019			Congress on			Snack, Lunch		osurement		9:00am	9:00am 9:00am									
2019-11-0506			Constitutional	LGMED	Accommodati	Day 1		Small Value	RFQ No.	November	November November	November Novembe	r			15,000.00				
November 06,			Reforms Youth		on			Procurement	2019-102	25, 2019	25, 2019 25, 2019	26, 2019 26, 2019								
2019 2019-12-0566			Printing of Official	LGCDD	Supplies			Small Value	RFQ No.	9:00am December	9:00am 9:00am  December December	December December			162,000.00	162,000.00				
December 2,			Documents	20000	Jupplies			Procurement	2019-128	26, 2019	26, 2019 26, 2019	27, 2019 27, 2019			102,000.00	102,000.00				
2019			Documents					ocurement	2013 120	9:00am	9:00am 9:00am									
2019-10-0387			Institutionalizing	LGCDD	Meals	Day 0: Dinner	8packs	Small Value	RFQ No.	October 7,	October 7, October 7,	October 8, October 8			86,300.00	2,400.00				
October 1,			Gender Responsive					Procurement	2019-060	2019 9:00am	2019 2019 9:00am 9:00am	2019 2019								
2019-10-0387			Local Governance in Institutionalizing	LGCDD	Meals	Day 1&2:	36packs	Small Value	RFQ No.	9:00am October 7,	9:00am 9:00am October 7, October 7,	October 8, October 8				36,000.00				
October 1.			Gender Responsive	LGCDD	ivieais	AM&PM	Зораско	Procurement	2019-060	2019	2019 2019	2019 2019				30,000.00				
2019			Local Governance in			Snack, Lunch		ocurement		9:00am	9:00am 9:00am									
2019-10-0387			Institutionalizing	LGCDD	Meals	Day 1&2:	22packs	Small Value	RFQ No.			October 8, October 8				13,200.00				
October 1,			Gender Responsive			Dinner		Procurement	2019-060	2019	2019 2019	2019 2019								
2019			Local Governance in	LGCDD	Meals	Day 3: AM	36packs	Small Value	DEO NO	9:00am October 7	9:00am 9:00am October 7, October 7,	October 8 October 9				3,600.00				
2019-10-0387 October 1,			Institutionalizing Gender Responsive	LGCDD	ivieais	Day 3: AM Snack	Зораско	Small Value Procurement	RFQ No. 2019-060	October 7, 2019	2019 2019	October 8, October 8 2019 2019				3,000.00				
2019			Local Governance in					1 ocurement	2019-000	9:00am	9:00am 9:00am									
2019-10-0387			Institutionalizing	LGCDD	Accommodati	Day 0	8packs	Small Value	RFQ No.	October 7,	October 7, October 7,	October 8, October 8				8,000.00				
October 1,			Gender Responsive		on			Procurement	2019-060	2019	2019 2019	2019 2019								
2019 2019-10-0387	$\vdash\vdash$		Local Governance in Institutionalizing	LGCDD	Accommodati	Day 193:	10packs	Small Value	RFQ No.	9:00am October 7,	9:00am 9:00am October 7, October 7,	October 8, October 8	+-+			20,000.00				
2019-10-0387 October 1.			Gender Responsive	LGCDD	on	Day 103:	Topacks		2019-060	2019	2019 2019	2019 2019				20,000.00				
2019			Local Governance in					Procurement	2019-000	9:00am	9:00am 9:00am									
_																				

2019-10-0404 October 14.	CY 2020 Quarterly	LGCDD	Supplies	Lot 2-Mug with Print: Lot	72pcs	Small Value	RFQ No.	October 21, October 21 2019 2019	, October 21, 2019		October 22, October	265,97	0.00	71,640.00		
October 14,	Conference			3-Cap. Lot 4-		Procurement	2019-062	2019 2019 12:00nn 12:00nn	2019 12:00nn	2019 12:00nn	2019 22, 2019					
2019-10-0404	CY 2020 Quarterly	LGCDD	Supplies	Lot 5-Raincoat	25pcs	Small Value	RFQ No.		October 21	IL.OUIII	October 22,			18,750.00		
October 14,	Conference					Procurement	2019-062	2019 2019	2019	2019	2019					
2019	Workshop for DILG							12:00nn 12:00nn	12:00nn							
2019-10-0404 October 14,	CY 2020 Quarterly	LGCDD	Supplies	Lot 7-Jacket	50pcs	Small Value	RFQ No. 2019-062	October 21, October 21 2019 2019	, October 21, 2019		2019			87,500.00		
2019	Conference Workshop for DILG					Procurement	2019-002	12:00nn 12:00nn	12:00nn	2023	2013					
2019-11-0471	Year-End Locally	LGCDD	Supplies	Lot 3-	200pcs	Small Value	RFQ No.	November November		November		110,00	0.00	106,000.00		
October 30,	Funded Projects PIR			Umbrella with		Procurement	2019-104	22, 2019 22, 2019 9:00am 9:00am	22, 2019 9:00am	22, 2019	22, 2019					
2019-11-0515	in Region 13 AM FY 2019 Seminar	LGCDD	Meals	Day 0:Dinner	21nacks	Small Value	RFQ No.	November November	November 1	November	November	669,57	5.00	6,825.00		
November 15,	Workshop on	LUCUB	Wicold	buy olbililici	Lipucks	Procurement	2019-099	22, 2019 22, 2019	22, 2019		22, 2019	003,37	5.00	0,025.00		
2019	Contract							9:00am 9:00am	9:00am							
2019-11-0515 November 15,	AM FY 2019 Seminar	LGCDD	Meals	Day 1-5: AM&PM	81packs	Small Value	RFQ No.	November November 22, 2019 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019			275,400.00		
2019	Workshop on			Snack, lunch,		Procurement	2019-099	9:00am 9:00am	9:00am	22, 2019	22, 2019					
2019-11-0515	AM FY 2019 Seminar	LGCDD	Meals	Day 5:	81packs	Small Value	RFQ No.	November November	November	November	November			42,525.00		
November 15,	Workshop on			AM&PM		Procurement	2019-099	22, 2019 22, 2019	22, 2019	22, 2019	22, 2019					
2019 2019-11-0515	AM FY 2019 Seminar	LGCDD	Meals	Snack, Lunch Day 5: Dinner	21 packs	Small Value	RFQ No.	9:00am 9:00am November November	9:00am November	November	November			6.825.00		
November 15,	Workshop on	20000	IVICUIS	Jay J. Dillilet	Libacks	Procurement	2019-099	22, 2019 22, 2019	22, 2019	22, 2019	22, 2019			0,023.00		
2019	Contract							9:00am 9:00am	9:00am	· ·						
2019-11-0515	AM FY 2019 Seminar	LGCDD	Accommodati	Day 0&5:	21packs	Small Value	RFQ No.	November November	November	November	November			41,790.00		
November 15, 2019	Workshop on Contract		on			Procurement	2019-099	22, 2019 22, 2019 9:00am 9:00am	22, 2019 9:00am	22, 2019	22, 2019					
2019-11-0515	AM FY 2019 Seminar	LGCDD	Accommodati	Day 1-4:	74packs	Small Value	RFQ No.	November November	November	November	November			294,520.00		
November 15,	Workshop on		on			Procurement	2019-099	22, 2019 22, 2019	22, 2019	22, 2019	22, 2019					
2019 2019-11-0471	Year-End Locally	LGCDD	Supplies	Training kit	239set	Small Value	RFQ No.	9:00am 9:00am November November	9:00am November	November	November	179,60	0.00	35,850.00		
October 30,	Funded Projects PIR	LOCOD	Supplies	Training Kit	255300	Procurement	2019-104	22, 2019 22, 2019	22, 2019		22, 2019	179,00	5.00	35,630.00		
2019	in Region 13							9:00am 9:00am	9:00am							
2019-11-0471 October 30,	Year-End Locally	LGCDD	Supplies	Certificate Holder (A4)	70pcs	Small Value	RFQ No.	November November 22, 2019 22, 2019	November 22, 2019	November 22, 2019	November 22, 2019			14,000.00		
2019	Funded Projects PIR			Holder (A4)		Procurement	2019-104	9:00am 9:00am	9:00am	22, 2015	22, 2019					
2019-11-0471	Year-End Locally	LGCDD	Supplies	Canon Paper	25packs	Small Value	RFQ No.	November November	November		November			3,750.00		
October 30,	Funded Projects PIR			(A4)		Procurement	2019-104	22, 2019 22, 2019 9:00am 9:00am	22, 2019 9:00am	22, 2019	22, 2019					
2019-11-0471	in Region 13 Year-End Locally	LGCDD	Supplies	HP Ink (Black)	9box	Small Value	RFQ No.	November November	November	November	November			63,000.00		
October 30,	Funded Projects PIR					Procurement	2019-104	22, 2019 22, 2019	22, 2019	22, 2019	22, 2019					
2019 2019-11-0471	in Region 13	LGCDD	Supplies	HP Ink	3box	Small Value	RFQ No.	9:00am 9:00am November November	9:00am November	November	November			63,000.00		_
October 30,	Year-End Locally Funded Projects PIR	LOCOD	Supplies	(Magenta,	JUOX	Procurement	2019-104	22, 2019 22, 2019	22, 2019		22, 2019			05,000.00		
2019	in Region 13			Cyan, Yellow)				9:00am 9:00am	9:00am	· ·						
2019-11-0461 October 26,	Training Workshop	LGCDD	Meals	Day 0: Dinner	30packs	Small Value	RFQ No.	November November 04, 2019 04, 2019	November 04, 2019	November 04, 2019	November	484,22	5.00	9,600.00		
2019	on Soil and Geotechnical					Procurement	2019-069	8:00am 8:00am	8:00am	04, 2015	04, 2019					
2019-11-0461	Training Workshop	LGCDD	Meals	Day 1:	60packs	Small Value	RFQ No.	November November	November	November	November			9,000.00		
October 26,	on Soil and			Breakfast		Procurement	2019-069	04, 2019 04, 2019	04, 2019	04, 2019	04, 2019					
2019 2019-11-0461	Geotechnical Training Workshop	LGCDD	Meals	Day 1&2:	109packs	Small Value	RFQ No.	8:00am 8:00am November November	8:00am November	November	November			183,120.00		
October 26,	on Soil and			AM&PM	.,	Procurement	2019-069	04, 2019 04, 2019	04, 2019	04, 2019	04, 2019					
2019	Geotechnical			Snack, Lunch,				8:00am 8:00am	8:00am							
2019-11-0461 October 26,	Training Workshop on Soil and	LGCDD	Meals	Day 3: AM Snack & Lunch	109packs	Small Value	RFQ No. 2019-069	November November 04, 2019 04, 2019	November 04, 2019	November 04, 2019	November 04, 2019			45,780.00		
2019	On Soll and Geotechnical			ZGCM CA EURICIT		Procurement	2019-009	8:00am 8:00am	8:00am	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	5,,555					
2019-11-0461	Training Workshop	LGCDD	Meals	Day 3: Dinner	18packs	Small Value	RFQ No.	November November	November	November	November			5,760.00		
October 26,	on Soil and					Procurement	2019-069	04, 2019 04, 2019 8:00am 8:00am	04, 2019 8:00am	04, 2019	04, 2019					
2019-11-0461	Geotechnical Training Workshop	LGCDD	Accommodati	Day 0	30packs	Small Value	RFQ No.	November November	November	November	November			30,000.00		
October 26,	on Soil and		on			Procurement	2019-069	04, 2019 04, 2019	04, 2019	04, 2019	04, 2019					
2019 2019-11-0461	Geotechnical	LGCDD	Assessment	Day 193	20000	Constitute	DEC 11	8:00am 8:00am November November	8:00am	Navard	Neuenber			180,000.00		
2019-11-0461 October 26,	Training Workshop on Soil and	LGCDD	Accommodati on	Day 1&2	30packs	Small Value Procurement	RFQ No. 2019-069	November November 04, 2019 04, 2019	November 04, 2019	November 04, 2019	November 04, 2019			180,000.00		
2019	Geotechnical							8:00am 8:00am	8:00am							
2019-11-0461	Training Workshop	LGCDD	Accommodati	Day 3	30packs	Small Value	RFQ No.	November November 04, 2019 04, 2019	November	November	November			18,000.00		
October 26, 2019	on Soil and		on			Procurement	2019-069	04, 2019 04, 2019 8:00am 8:00am	04, 2019 8:00am	04, 2019	04, 2019					
2019-10-0434	Year-End CMGP	LGCDD	Meals	Day 0: Dinner	26pcks	Small Value	RFQ No.	November November	November	November	November	232,20	0.00	7,280.00		
October 26,	Program					Procurement	2019-074	04, 2019 04, 2019	04, 2019	05, 2019	05, 2019					
2019 2019-10-0434	Year-End CMGP	LGCDD	Meals	Day 0: Dinner	26pcks	Small Value	RFQ No.	9:00am 9:00am November November	9:00am November	November	November			9,620.00		
October 26,	Program	-5000	, incons	Day 1: AM		Procurement	2019-074	04, 2019 04, 2019	04, 2019	05, 2019	05, 2019			3,020.00		
2019	Implementation			Snack				9:00am 9:00am	9:00am							

0-0434	Year-End CMGP	LGCDD	Meals	Day 1:	50packs	Small Value	RFQ No.	November	November		November					55,500.00			
ier 26,	Program			AM&PM		Procurement	2019-074				05, 2019	05, 2019							
9	Implementation		4	Snack, Lunch				9:00am	9:00am										
.9-10-0434	Year-End CMGP	LGCDD	Meals		50packs	Small Value	RFQ No.				November					37,000.00			
ober 26,	Program			AM&PM		Procurement	2019-074				05, 2019	05, 2019							
19	Implementation			Snack,Lunch,															
19-10-0434	Year-End CMGP	LGCDD	Accommodati	i Day 0&3	26packs	Small Value	RFQ No.				November					39,000.00			
tober 26,	Program		on			Procurement	2019-074				05, 2019	05, 2019							
19	Implementation								9:00am										
19-10-0434	Year-End CMGP	LGCDD	Accommodati	i Day 1&2	50packs	Small Value	RFQ No.	November			November					75,000.00			
tober 26,	Program		on			Procurement	2019-074				05, 2019	05, 2019							
19	Implementation							9:00am		9:00am									
19-10-0472	Year-End Locally	LGCDD	Services	Photo Booth		Small Value	RFQ No.				November			91,000.00		71,000.00			
tober 30,	Funded Projects PIR			and Photo		Procurement	2019-088				18, 2019	18, 2019							
19	in Region 13 on			Coverage				9:00am											
19-10-0472	Year-End Locally	LGCDD	Services	Photo Booth		Small Value	RFQ No.	November			November			91,000.00		71,000.00			
tober 30,	Funded Projects PIR			and Photo		Procurement	2019-088				18, 2019	18, 2019							
19	in Region 13 on			Coverage				9:00am	9:00am	9:00am									
19-11-490	For General Services	FAD	Supplies	Various Office		Small Value	RFQ No.				December			55,978.00		49,343.00			
vember 4,	Section (GSS)			Supplies and		Procurement	2019-121				26, 2019	26, 2019							
19				Epson Ink				9:00am											
19-12-0563	Diesel and Gasoline	FAD	Supply	Diesel and	1 year	Small Value	RFQ No.				December			495,600.00		495,600.00			
cember 2,	for DILG Regional			Gasoline		Procurement	2019-121				26, 2019	26, 2019							
19	Office XIII Vehicle							9:00am	9:00am	9:00am									
19-10-0471	Supplies for the Year	LGCDD	Supplies	Lot 5-Table	300pcs	Small Value	RFQ No.				November			150,000.00		127,500.00			
tober 30,	End Locally Funded			Calendar with		Procurement	2019-104				22, 2019	22, 2019							
19	Projects PIR in			Accomplishme				9:00am	9:00am	9:00am									
19-11-0534	Dormitory Facilities	FAD	Supplies	Double Deck	3pcs	Small Value	RFQ No.				December			106,200.00		27,000.00			
vember 21,	at the New DILG			Bed, Semi		Procurement	2019-118				26, 2019	26, 2019							
19	CARAGA Region			Double					9:00am	9:00am									
19-11-0534	Dormitory Facilities	FAD	Supplies	Durable	6pcs	Small Value	RFQ No.	December			December					29,100.00			
vember 21,	at the New DILG			Matress, Semi		Procurement	2019-118				26, 2019	26, 2019							
19	CARAGA Region			Double				9:00am	9:00am	9:00am									
19-11-0534	Dormitory Facilities	FAD	Supplies	Fitted Floral	24pcs	Small Value	RFQ No.				December					35,976.00			
vember 21,	at the New DILG			Biddings		Procurement	2019-118				26, 2019	26, 2019							
19	CARAGA Region							9:00am		9:00am									
19-11-0534	Dormitory Facilities	FAD	Supplies	Foam Pillow	12pcs	Small Value	RFQ No.	December	December		December					3,600.00			
vember 21,	at the New DILG					Procurement	2019-118		26, 2019	26, 2019	26, 2019	26, 2019							
19	CARAGA Region							9:00am	9:00am	9:00am									
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			+							1			-			22.25.25.25	+	+	
		l												23,914,709.78		22,351,856.43			