

CONTRACTS AWARDED FOR JULY-DECEMBER FY 2024

| Award Date | Particulars | Supplier/Payee | RFQ No./Reference No. | PO/Contract Number | Approved Budget | Contract Amount | Inclusive Dates |
|-------------|--|--|-----------------------|--------------------|-----------------|-----------------|-----------------|
| June | | | | | | | |
| 6/27/2024 | Tarpaulin Printing for the 2nd Quarter Nationwide Simultaneous Drill on June 28, 2024 and Celebration of National Resilience | SMYLES SIGNAGES MAKING SERVICES | 2024-06-147 | 2024-06-200 | 510.00 | 450.00 | |
| 27/6/2024 | Support to the Nutrition Month Celebration for CY 2024 (July 1, 2024 onwards) | SMYLES SIGNAGES MAKING SERVICES | 2024-06-146 | 2024-06-198 | 480 | 480 | |
| July | | | | | | | |
| 7/1/2024 | Laptop Computers under the MITHI-Office Productivity Program | VOCOM ENTERPRISES | Competitive Bidding | 2024-07-183 | 2024-07-183 | 2,663,496.00 | |
| 7/1/2024 | Improvement of Entrance Gate and Guards Info Desk | JSJAM CONSTRUCTION | 2024-06-145 | 2024-07-197 | 38,841.38 | 37841.37 | |
| 7/2/2024 | Replacement of Defective Parts of Office water pump | RECON TRADING | 2024-06-148 | 2024-07-199 | 5,250.00 | 5,250.00 | |
| 7/5/2024 | Aircon cleaning of Toyota Inoova SLC 976 | BTS AUTO CARE CENTER | 2024-07-150 | 2024-07-201 | 7,450.00 | 7,450.00 | |
| 7/10/2024 | Replacement of wornout toilet owl of female and male comfort room at 2nd floor area and defective office chair of COA personnel assign in DILG Regional Office XIII | NEW AVP GLASS OPC | 2024-07-151 | 2024-07-202A | 49,040.00 | 28,380.00 | |
| | | VILLA FIDELINA | | 2024-07-202B | | 5,824.00 | |
| 7/8/2024 | Meals and Snacks for the conduct of Strategies for Achieving the Seal of Good Local Governance Under Regional Institutional Development Support (RIDS) Program | HOMER CATERING SERVICES | 2024-07-152 | 2024-07-203 | 60,000.00 | 60,000.00 | |
| 7/9/2024 | Meals and Accommodation for the empowering Local Governments: Strategies for Achieving the Seal of Good Local Governance under the Regional Institutional Development Support (RIDS) Program | ALMONT HOTEL & INLAND RESORT | 2024-07-153 | 2024-07-204A | 829,800.00 | 273,000.00 | |
| | | BUTUAN GRAND PALACE HOTEL | | 2024-07-204B | | 556,800.00 | |
| 7/9/2024 | Supplies and Materials for the conduct of Empowering Local Governments: Strategies for Achieving the Seal of Good Local Governance under the Regional Institutional Development Support (RIDS) Program | COMPANERO COMMERCIAL | 2024-07-154 | 2024-07-205A | 109,200.00 | 8,700.00 | |
| | | LIFEWORX PRINT HUB | | 2024-07-205B | | 7,500.00 | |
| | | BSU PRINTS AND GARMENTS | | 2024-07-205C | | 93,000.00 | |
| 7/9/2024 | Office Supplies for the Support for Monitoring and Evaluation of Assistance to LGU (MEALGU) for FY 2024 | MID-TOWN COMPUTERS AND GENERAL MERCHANDISE & BUTUAN CITY | 2024-07-155 | 2024-07-206 | 44,828.00 | 44,828.00 | |
| 26/7/2024 | Pumpdown cleaning of Airconditioner at Budget Section | HI-TRADE AIRCONDITIONING AND REFRIGERATION SERVICE | 2024-07-156 | 2024-07-207 | 1,800.00 | 1,800.00 | |
| 19/7/2024 | Provision Communication Load for the Continuous Implementation of the Agency-wide ISO 9001:2015 National Quality Management System | MAYON SHOPPERS LIFESTYLE CORP | 2024-07-157 | 2024-07-208 | 5,400.00 | 5,220.00 | |
| 15/7/2024 | Accommodation, Venue and Food for the conduct of DAGYAW 2024 Open Government Town Hall Meetings in Butuan City | LIME AND ZEST KITCHEN | 2024-07-158 | 2024-07-210A | 60,000.00 | 12,000.00 | |
| 15/7/2024 | | BUTUAN GRAND PALACE HOTEL | | 2024-07-210B | | 48,000.00 | |
| 16/7/2024 | | LMX CONVENTION CENTER | | 2024-07-210C | 160,000.00 | 160,000.00 | |
| | | BSU PRINTS AND GARMENTS | | 2024-07-211A | | 95,000.00 | |

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| 17/7/2024 | Supplies and Materials for the conduct of DAGYAW 2024 Open Government Townhall Meeting in Butuan City | RJPT KARAGA REPUBLIK ENTERPRISES | 2024-07-160 | 2024-07-211B | 206,100.00 | 63,000.00 | |
| | | TREASURED WEDDINGS AND EVENTS | | 2024-07-211C | | 20,000.00 | |
| | | COMPAÑERO COMMERCIAL | | 2024-07-211D | | 12,100.00 | |
| 16/7/2024 | For DILG RO Cable and Network Connection organization | PC GARAGE COMPUTER CENTER | 2024-07-161 | 2024-07-212 | 97,600.00 | 91,250.00 | |
| 16/7/2024 | Support for the action plan implementation formulated during the communicating the results of the baseline data on local sanggunian's quasi-judical functions | COMPAÑERO COMMERCIAL | | 2024-07-213 | 51,000.00 | 51,000.00 | |
| 16/7/2024 | Meals for the conduct of linking performance validation tool (PVT) to the DILG strategic plan FY 2023-2028 | BUTUAN GRAND PALACE HOTEL | 2024-07-164 | 2024-07-214 | 122,200.00 | 122,200.00 | |
| 16/07/24 | Removal of Partition Wall at Open/IT Room Area | JSJAM CONSTRUCTION | | 2024-07-215 | 16,635.94 | 16,498.13 | |
| 16/07/24 | For Office Use and Janitorial Supplies for the 3rd Quarter of CY 2024 | COMPAÑERO COMMERCIAL | 2024-07-165 | 2024-07-216 | 85,948.00 | 68,798.00 | |
| 16/07/24 | Regional initiative on strengthening the competency on ra 9184 and its 2016 revised irr relative to the implementation of monitoring and evaluation of assistance to Igus (mealgu) | BOHOL TROPICS RESORT | 2024-07-166 | 2024-07-218 | 372,600.00 | 372,600.00 | |
| 18/07/24 | Office Supplies for office use | COMPAÑERO COMMERCIAL | 2024-07-167 | 2024-07-220A | 8,765.00 | 6,115.00 | |
| | | MID-TOWN COMPUTERS AND SERVICES | | 2024-07-220B | | 2,648.00 | |
| 18/07/24 | Supplies for the conduct of Regional initiative on strengthening the competency on ra 9184 and its 2016 revised irr relative to the implementation of monitoring and evaluation of assistance to Igus (mealgu) | COMPAÑERO COMMERCIAL | 2024-07-168 | 2024-07-221 | 10,000.00 | 7,450.00 | |
| 26/07/24 | Meals for the Post meeting re: Conduct of Regional BIDA Kabataang Malaya sa Droga: 2024 IDADAIT Yout Forum on June 28, 2024 | HOMER CATERING SERVICES | 2024-07-169 | 2024-07-223 | 9,940.00 | 9,940.00 | |
| 26/07/24 | Supplies for the Post meeting re: Conduct of Regional BIDA Kabataang Malaya sa Droga: 2024 IDADAIT Yout Forum on June 28, 2024 | COMPAÑERO COMMERCIAL | 2024-07-170 | 2024-07-224 | 60 | 60 | |
| 26/07/24 | Supplies and Materials for the conduct of LTIA National Validation on July 30, 2024 | KIMSON COMMERCIAL | 2024-07-171 | 2024-07-225 | 39,400.00 | 37,610.00 | |
| 26/07/24 | Service Vehicle for the National Validators during the Conduct of LTIA National Validation in Brgy Poblacion, Trento, Agusan Del Sur on July 30-31, 2024 | CARAGA TRANSPORT SERVICE COOPERATIVE | 2024-07-172 | 2024-07-226 | 25,000.00 | 24,800.00 | |
| 26/07/24 | Conduct of Preparatory Meeting for the CY 2024 LTIA National Validation and Actual On-site Validation on July 29-30, 2024 | ALMONT HOTEL & INLAND RESORT | 2024-07-173 | 2024-07-227 | 46,800.00 | 46,800.00 | |
| 26/07/24 | Orientation On The Compliance To Business-Friendliness And Competitiveness And Strengthening Of Butuan City Cart On July 29-30, 2024 | BALANGHAI HOTEL AND CONVENTION CENTER | 2024-07-174A | 2024-07-228 | 30,000.00 | 30,000.00 | |
| 26/07/24 | Supplies And Materials For The Conduct Of Orientation On The Compliance To Business-Friendliness And Competitiveness And Strengthening Of Butuan City Cart On July 29-30, 2024 | COMPAÑERO COMMERCIAL | 2024-07-175 | 2024-07-229 | 6,000.00 | 5,500.00 | |
| 26/07/24 | Meals and Snacks for the conduct of Kapehan sa Bagong Pilipinas at DILG XIII | MYESAINT CATERING SERVICES | 2024-07-174 | 2024-07-230 | 52,000.00 | 52,000.00 | |
| 26/07/24 | Van Rental for the Joint Monitoring of the FY 2024 third-party monitoring implementation | CARAGA TRANSPORT SERVICE COOPERATIVE | 2024-07-176 | 2024-07-231 | 12,500.00 | 12,500.00 | |
| 29/07/24 | Meals for the Blessing of newly acquired vehicle on July 30, 2024 | MYESAINT CATERING SERVICES | 2024-07-177 | 2024-07-232 | 40,000.00 | 40,000.00 | |
| August | | | | | | | |
| 7/08/24 | For the printer repair | INK BOX REFILLING STATION AND COMPUTER STORE | 2024-07-179 | 2024-08-233 | 2,300.00 | 2,300.00 | |
| 5/08/24 | Use for Electrical Rewiring of RD Office, LGCDD, and LGMED Cubicles | RECON TRADING | 2024-07-177 | 2024-08-237 | 9,405.00 | 9,130.00 | |
| 7/08/24 | For the support to Barangay Anti-Drug Abuse Council (BADAC) Functionality audit through the 2024 Seal of Good Local Governance for Barangay (SGLGB) | MID-TOWN COMPUTERS AND SERVICES | 2024-08-180 | 2024-08-239A | 7,650.00 | 2,550.00 | |
| 7/08/24 | | COMPAÑERO COMMERCIAL | | 2024-08-239B | | 4,650.00 | |

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| 08/07/2024 | Van Rental-Strengthening the Local Project Monitoring Committee: Contract Management and Construction Supervision | CARAGA TRANSPORT SERVICE COOPERATIVE | 2024-08-181 | 2024-08-240 | 25,000.00 | 25,000.00 | |
| 08/07/2024 | Strengthening the Local Project Monitoring Committee: Contract Management and Construction Supervision | BUTUAN GRAND PALACE HOTEL | 2024-08-182 | 2024-08-241 | 401,200.00 | 401,200.00 | |
| 12/08/24 | Tarpaulin Printing for the Conduct of Updates ISO-QMS Particularly public assistance cum complaint management and other multi-stage process | SMYLES SIGNAGES MAKING SERVICES | 2024-08-184 | 2024-08-243 | 633.33 | 360 | |
| 16/08/24 | For replacement of worn out tires for DILG Surigao Del Norte Vehicle (SAA 6075) | BUTUAN BRAKE CENTER SALES CORP. | 2024-08-185 | 2024-089-245 | 16,200.00 | 14,040.00 | |
| 19/08/24 | Communication load support for Monitoring and Evaluation of Assistance to LGU (MEALGU) for FY 2024 | HAPPY ENTERPRISES RESOURCES,INC. | 2024-08-186 | 2024-08-247 | 39,600.00 | 36,500.00 | |
| 19/08/24 | Supplies for Procurement Unit | MID-TOWN COMPUTERS AND SERVICES | 2024-08-187 | 2024-08-248 | 16,593.00 | 16,593.00 | |
| 20/08/24 | Procurement of Resource/services for the repair and maintenance of ICT Equipment | DATALAN COMMUNICATION SERVICE | 2024-08-188 | 2024-08-249 | 64,419.20 | 56,930.00 | |
| 19/08/24 | Procurement of Laptop Computers for the implementation of Local Government Unit Information Management Program (LGUIMP) | VOCOM ENTERPRISES | 2024-08-189 | 2024-08-250 | 360,000.00 | 323,370.00 | |
| 20/08/24 | Meals and Accommodation for the conduct of Training on the Population of Detailed Engineering Design (DED) for Water Supply System (Batch 2) | BUTUAN GRAND PALACE HOTEL | 2024-08-190 | 2024-08-254 | 302,900.00 | 302,900.00 | |
| 20/08/24 | Meals and Accommodation for the conduct of Training on Local Road Maintenance Management For Local Government Units | BUTUAN GRAND PALACE HOTEL | 2024-08-191 | 2024-08-255 | 720,000.00 | 702,000.00 | |
| 20/08/24 | Van Rental- Training on Local Road Maintenance for Local Government Units | CARAGA TRANSPORT SERVICE COOPERATIVE | 2024-08-192 | 2024-08-256 | 35,000.00 | 35,000.00 | |
| 16/08/24 | Campaign Message for the Support for National Family Planning Month- August 2024 | SMYLES SIGNAGES MAKING SERVICES | 2024-08-193 | 2024-08-257 | 600 | 480 | |
| 20/08/24 | Meals for the Conduct of Updates ISO-QMS Particularly public assistance cum complaint management and other multi-stage process | VCDU PRINCE HOTEL | 2024-08-194 | 2024-08-262 | 93,500.00 | 93,500.00 | |
| 16/08/24 | Tarpaulin Printing for the Executive Session under the Empowering Local Governements: Strategies for Achieving the Seal of Good Local Governance under Regional Institutional Development Support (RIDS) Program | SMYLES SIGNAGES MAKING SERVICES | 2024-08-198 | 2024-08-266 | 900 | 900 | |
| 20/08/24 | For repair and replacement of Parts of Van SAA 9867 | ROADWAY AUTO SUPPLY AND CAR ACCESSORIES | 2024-08-199 | 2024-08-267 | 8,200.00 | 8,200.00 | |
| 20/08/24 | Meals, Snacks and Accommodation for the Coaching in Financial Administration and Sustainability: A comprehensive guide to effectively manage and resolve COA audits in Butuan City | ALMONT HOTEL AND INLAND RESORT | 2024-08-200 | 2024-08-268 | 396,000.00 | 396,000.00 | |
| 20/08/24 | Supplies and Materials for the Coaching in Financial Administration and Sustainability: A comprehensive guide to effectively manage and resolve COA audits in Butuan City | BSU PRINTS AND GARMENTS | 2024-08-201 | 2024-08-269 | 24,000.00 | 24,000.00 | |
| 19/08/24 | Drug Testing of all DILG Region 13 Personnel for CY 2024 | BUTUAN HEALTH CARE CLINIC AND LABORATORY | 2024-08-202 | 2024-08-270 | 45,657.00 | 42,750.00 | |
| 21/08/24 | Meals and Snacks for the conduct of 2nd JRTF-ELCAC Meeting on August 30, 2024 | ALMONT HOTEL AND INLAND RESORT | 2024-08-203 | 2024-08-271 | 39,000.00 | 39,000.00 | |
| 27/08/24 | Additional Supplies for the conduct of Communicating the result of the baseline survey on the Local Sanggunian's Quasi-Judicial Functions (A Bantay-Korapsyon-BK) Program Knowledge Sharing Activity | COMPANERO COMMERCIAL | 2024-08-204 | 2024-08-272 | 14,720.00 | 14,720.00 | |
| 27/08/24 | Meals and Accommodation for the conduct of third quarter conference on the monitoring and evaluation of LGSF projects | VILLA PARAISO APARTELLE OF CAMIGUIN | 2024-08-205 | 2024-08-274 | 223,600.00 | 223,600.00 | |
| 27/08/24 | Van rental for the conduct of third quarter conference on the monitoring and evaluation of LGSF projects | CARAGA TRANSPORT SERVICE COOPERATIVE | 2024-08-206 | 2024-08-275 | 12,000.00 | 12,000.00 | |
| 27/08/24 | Snacks for the conduct of DILG COA Entrance conference CY 2024 on August 28, 2024 | HOMER CATERING SERVICES | 2024-08-207 | 2024-08-276 | 5,250.00 | 5,250.00 | |
| 27/08/24 | Purchase of Deep Dish matting for new Toyota Hilux Vehicle of DILG Caraga Regional Office | ROAD WAY AUTO SUPPLY AND CAR ACCESSORIES | 2024-08-208 | 2024-08-277 | 7,000.00 | 7,000.00 | |
| 27/08/24 | Purchase of Deep Dish matting for new Toyota Innova Vehicle of DILG Caraga Regional Office | ROADWAY AUTO SUPPLY AND CAR ACCESSORIES | 2024-08-209 | 2024-08-278 | 8,500.00 | 8,500.00 | |
| 27/08/24 | Supplies for Dagyaw Activities | COMPANERO COMMERCIAL | 2024-08-212 | 2024-08-279 | 16,000.00 | 16,000.00 | |

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| 27/08/24 | Meals and Snacks for the conduct of Promoting Gender Responsiveness and Strengthening Commitment National Crime Prevention Month on September 2 and 6, 2024 | HOMER CATERING SERVICES | 2024-08-210 | 2024-08-280 | 80,600.00 | 80,600.00 | |
| 27/08/24 | Tarpaulin Printing-Support to the conduct of Promoting Gender Responsiveness and Strengthening Commitment National Crime Prevention Month on September 2 and 6, 2024 | SMYLES SIGNAGES MAKING SERVICES | 2024-08-211 | 2024-08-281 | 500 | 480 | |
| September | | | | | | | |
| 2/09/24 | For printing of official documents for the 4th quarter FY 2024 (LGCCD) | MID-TOWN COMPUTERS AND SERVICES | 2024-08-213 | 2024-09-282 | 6,000.00 | 6,000.00 | |
| 2/09/24 | Repair of Printer (GSS and Procurement) | INK BOX REFILLING STATION AND COMPUTER STORE | 2024-08-214 | 2024-09-291 | 3,000.00 | 3,000.00 | |
| 2/09/24 | For the repair of Toyota Grandia | ROADWAY AUTO SUPPLY AND CAR ACCESSORIES | 2024-08-215 | 2024-09-292 | 3,350.00 | 3,350.00 | |
| 9/09/24 | Janitorial and Electrical Supplies of DILG Regional Office XIII | WILCON DEPOT, INC. | 2024-09-216 | 2024-09-295 | 46,714.00 | 29,071.50 | |
| 9/09/24 | Purchase of Vacuum Cleaner for DILG Regional Office XIII use | WILCON DEPOT, INC. | 2024-09-217 | 2024-09-296 | 9,500.00 | 6,599.75 | |
| 9/09/24 | Repair and Replacement of Defective Parts of PDMU and COA airconditioners | HI-TRADE AIRCONDITIONING AND REFRIGERATION SERVICE | 2024-09-218 | 2024-09-297 | 8,400.00 | 8,400.00 | |
| 16/09/24 | Snacks for the conduct of the coordination meeting for BIDA: Diyalogo Kontra Illegal na Droga cum Grand Launching of RPSB in Caraga | BUTUAN GRAND PALACE HOTEL | 2024-09-220 | 2024-09-302 | 17,400.00 | 17,400.00 | |
| 16/09/24 | Supplies and Materials for BIDA: Diyalogo Kontra Illegal na Droga cum Grand Launching of RPSB in Caraga | COMPAÑERO COMMERCIAL | 2024-09-221 | 2024-09-303 | 41,800.00 | 41,800.00 | |
| 16/09/24 | Collaterals for BIDA: Diyalogo Kontra Illegal na Droga cum Grand Launching of RPSB in Caraga | BSU PRINTS AND GARMENTS | 2024-09-222 | 2024-09-304 | 60,000.00 | 60,000.00 | |
| 16/09/24 | For DILG Regional Office Cable and Network connection organization | VOCOM ENTERPRISES | 2024-09-225 | 2024-09-307 | 38,750.00 | 37,800.00 | |
| 17/09/24 | For the conduct of Monitoring and Evaluation Activity through field validation and spot checking of ongoing and complete projects of SGLGIF | BUTUAN GRAND PALACE HOTEL | 2024-09-226 | 2024-09-308 | 26,400.00 | 26,400.00 | |
| 17/09/24 | Van Rental for the for the conduct of Monitoring and Evaluation Activity through field validation and spot checking of ongoing and complete projects of SGLGIF in Various Municipalities on October 8-11, 2024 | CARAGA TRANSPORT SERVICE COOPERATIVE | 2024-09-227 | 2024-09-309 | 30,000.00 | 29,600.00 | |
| 18/09/24 | Replacement of Wornout battery of Toyota Innova SLC 976 assign in DILG Regional Office XIII | ROAD WAY AUTO SUPPLY AND CAR ACCESSORIES | 2024-09-229 | 2024-09-311 | 8,000.00 | 8,000.00 | |
| 18/09/24 | For replacement of worn out tires of Toyota Avanza SAA 9868 | INFINITE PLUS AUTOWORKS CAR ACCESSORIES SHOP | 2024-09-230 | 2024-09-312 | 15,600.00 | 14,800.00 | |
| 18/09/24 | Meals and Snacks for the conduct of DILG Family Day Celebration | AMONTAY BEACH RESORT | 2024-09-218 | 2024-09-314 | 113,100.00 | 113,100.00 | |
| 18/09/24 | Repair of Floor Mounted type airconditioner at the office of (PDMU & COA) | GZ AIRCONDITIONING SERVICES | 2024-09-232 | 2024-09-315 | 1,100.00 | 1,100.00 | |
| 18/09/24 | Printer repair of ORD office (RD Secretary) | INKBOX REFILLING STATION & COMPUTER STORE | 2024-09-233 | 2024-09-316 | 1,000.00 | 1,000.00 | |
| 20/09/24 | Meals and Accommodation for the conduct of 2024 ECLIP Summit: CapDev for Implementers | BUTUAN GRAND PALACE HOTEL | 2024-09-234 | 2024-09-318 | 454,500.00 | 454,500.00 | |
| 20/09/24 | Supplies and Materials for the conduct of 2024 ECLIP Summit: CapDev for Implementers | COMPAÑERO COMMERCIAL | 2024-09-235 | 2024-09-319A | 35,450.00 | 26,550.00 | |
| 20/09/24 | | SMYLES SIGNAGES MAKING SERVICES | | 2024-09-319B | | 900 | |
| 20/09/24 | | RYAN UGALINO VIDEO PRODUCTION | | 2024-09-319C | | 8,000.00 | |
| 20/09/24 | Supplies and Materials for DILG Family day Celebration | COMPAÑERO COMMERCIAL | 2024-09-236 | 2024-09-320 | 4,500.00 | 4,500.00 | |
| 30/09/24 | Meals and Snacks for the conduct of 2024 National Childrens Month Celebration (CFLGA Regional Awarding and Self-Defence Workshop for Children) | ALMONT HOTEL AND INLAND RESORT | 2024-09-237 | 2024-10-323 | 51,500.00 | 51,500.00 | |

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| 30/09/24 | Plaques and Tokens for the conduct of 2024 National Childrens Month Celebration (CFLGA Regional Awarding and Self-Defence Workshop for Children) | DIMPLE ARTS & CRAFTS MANUFACTURING | 2024-09-240 | 2024-10-324A | 65,000.00 | 60,000.00 | |
| | | BSU PRINTS AND GARMENTS | | 2024-10-324B | | 5,000.00 | |
| 30/09/24 | Supplies and Materials for the Conduct of Regional Excellence Awards: Honoring Champions of Peace and Order and Community Welfare on October 24, 2024. | KIMSON COMMERCIAL | 2024-09-239 | 2024-10-326A | 266,850.00 | 10,330.00 | |
| | | DIMPLE ARTS AND CRAFTS MANUFACTURING | | 2024-10-326B | | 160,500.00 | |
| | | SMYLES SIGNAGES MAKING SERVICES | | 2024-10-326C | | 2,000.00 | |
| | | RYAN UGALINO VIDEO PRODUCTION | | 2024-10-326D | | 51,000.00 | |
| | | S-TEAM EVENTS ORGANIZING SERVICES | | 2024-10-326E | | 21,100.00 | |
| 27/09/24 | Meals and snacks for the conduct of Kalinisan Simultaneous Weekly Clean-up in Barangay Libertad, Butuan City | MYESAINT CATERING SERVICES | 2024-09-239A | 2024-09-326A | 22,000.00 | 22,000.00 | |
| October | | | | | | | |
| 1/10/24 | Purchase of Token for SILG | DIMPLE ARTS AND CRAFTS MANUFACTURING | 2024-09-241 | 2024-10-328 | 4,800.00 | 4,800.00 | |
| 1/10/24 | Printing services FY 2024 Global Handwashing Day Informational and Promotional Materials | SMYLES SIGNAGES MAKING SERVICES | 2024-09-242 | 2024-10-329 | 2,880.00 | 2,880.00 | |
| 1/10/24 | Meals and Snacks for the conduct of Public Service Ethics and Accountability Seminar | BUTUAN GRAND PALACE HOTE | 2024-09-243 | 2024-10-330 | 40,100.00 | 40,100.00 | |
| 2/10/24 | Elderly Filipino Week Celebration on October 11, 2024 at Brgy Hall, Abilan, Buenavista, Agusan Del Norte | HAPPY ENTERPRISES | 2024-09-244 | 2024-10-331A | 49,940.00 | 44,940.00 | |
| | | MYESAINT CATERING SERVICES | | 2024-10-331B | | 5,000.00 | |
| 30/09/24 | Meals and Accommodation for Interfacing with SILG Abalos | HOTEL OAZIS | 2024-09-224A | 2024-09-331A | 29,150.00 | 29,150.00 | |
| 1/10/24 | Tarpaulin Printing for 35th National Statistics Month in October | SMYLES SIGNAGES MAKING SERVICES | 2024-09-245 | 2024-10-332 | 500 | 480 | |
| 1/10/24 | Meals and Snacks for the conduct of Roll-out Training on Strengthening the Institutional Capacities of Barangay Anti-Drug Abuse Council (SICAP-BADAC 3.0) in Caraga Region for CY 2024 on October 16-17, 2024 | BUTUAN SOUTHVILLE HOTEL AND RESTAURANT | 2024-09-246 | 2024-10-333 | 287,300.00 | 287,300.00 | |
| 1/10/24 | Supplies for the conduct of Roll-out Training on Strengthening the Institutional Capacities of Barangay Anti-Drug Abuse Council (SICAP-BADAC 3.0) in Caraga Region for CY 2024 on October 16-17, 2024 | COMPAÑERO COMMERCIAL | 2024-09-247 | 2024-10-334 | 883 | 883 | |
| 1/10/24 | Meals and Snacks with Accommodation for the conduct of PDMU Operations Audit and Fiduciary Review | BUTUAN GRAND PALACE HOTEL | 2024-09-248 | 2024-10-336 | 109,600.00 | 109,600.00 | |
| 1/10/24 | MEALS AND SNACKS WITH ACCOMMODATION FOR THE CONDUCT OF FY 2024 THIRD-PARTY MONITORING (TPM) STAKEHOLDERS EXIT CONFERENCE | BUTUAN GRAND PALACE HOTEL | 2024-09-249 | 2024-10-337 | 384,900.00 | 384,900.00 | |
| 1/07/2024 | Meals and snacks with Accommodation for the conduct of FY 2024 Regional SubayBAYANI Awards | BUTUAN GRAND PALACE HOTEL | 2024-09-250 | 2024-10-338 | 165,500.00 | 165,500.00 | |
| 7/10/24 | Rentals for the conduct of FY 2024 Regional SubayBAYANI Awards | RYAN UGALINO VIDEO PRODUCTION | 2024-09-251 | 2024-10-339 | 35,000.00 | 35,000.00 | |
| 7/10/24 | Office and other supplies for the Support for Monitoring and Evaluation of Assistance to LGUs (MEALGU) for FY 2024 | MID-TOWN COMPUTERS AND SERVICES | 2024-09-252 | 2024-10-340A | 194,923.04 | 189,254.00 | |
| | | COMPAÑERO COMMERCIAL | | 2024-10-340B | | 5,668.00 | |
| 7/10/24 | Support to the conduct of Regional Excellence Awards: Honoring Champions of Peace and Order and Community Welfare on October 24, 2024 | COMPAÑERO COMMERCIAL | 2024-09-253 | 2024-10-341A | 55,800.00 | 12,090.00 | |
| | | DIMPLE ARTS AND CRAFTS MANUFACTURING | | 2024-10-341B | | 37,200.00 | |
| 7/10/24 | Meals and snacks with Accommodation for the conduct of Stakeholders Forum on the Implementation of Growth Equity Fund (GEF) FY 2023 | BUTUAN GRAND PALACE HOTEL | 2024-09-254 | 2024-10-342 | 260,000.00 | 260,000.00 | |

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| 7/10/24 | Materials for the conduct of FY 2024 Regional SubayBAYANI Awards | DIMPLE ARTS AND CRAFTS MANUFACTURING | 2024-09-255 | 2024-10-343 | 37,500.00 | 37,500.00 | |
| 7/10/24 | Meals and snacks with Accommodation for the conduct of Skill Enhancement in the preparation of Municipal Water Supply and Sanitation Master Plan (MWSSMP) | BUTUAN GRAND PALACE HOTEL | 2024-09-256 | 2024-10-344 | 593,900.00 | 593,900.00 | |
| 8/10/24 | Meals and Snack for the Conduct of Regional Excellence Awards: Honoring Champions of Peace and Order and Community Welfare on October 24, 2024. | ALMONT HOTEL & INLAND RESORT | 2024-09-257 | 2024-10-345 | 195,550.00 | 195,550.00 | |
| 8/10/24 | Supplies and materials for the Region-wide Advocacy on DILG Program (BIDA) within October 2024 | SMYLES SIGNAGES MAKING SERVICES | 2024-09-258 | 2024-10-346 | 49,920.00 | 49,920.00 | |
| 8/10/24 | For Office use and Janitorial supplies for the 4TH quarter of CY 2024 | COMPAÑERO COMMERCIAL | 2024-10-259 | 2024-10-347A | 85,518.00 | 69,178.00 | |
| 16/10/24 | | MID-TOWN COMPUTERS AND SERVICES | | 2024-10-347B | | 5,130.00 | |
| 14/10/24 | Repair and maintenance of DILG Building | TWO J.E CONSTRUCTION SUPPLY | 2024-10-263 | 2024-10-351 | 41,175.15 | 41,175.14 | |
| 14/10/24 | Change oil and check up for toyota innova SLC 976 | TOYOTA BUTUAN CITY | 2024-10-264 | 2024-10-352 | 12,772.43 | 12,772.43 | |
| 14/10/24 | Replacement of wornout shock absorber of Toyota Grandia Van of DILG Regional Office XIII | ROAD WAY AUTO SUPPLY AND CAR ACCESSORIES | 2024-10-265 | 2024-10-353 | 10,000.00 | 10,000.00 | |
| 14/10/24 | Meals and Snacks for the conduct of DILG decentralization regional conference on October 25, 2024 at DILG LGRRRC XII, Butuan City | MYESAINT CATERING SERVICES | 2024-10-266 | 2024-10-354 | 34,000.00 | 34,000.00 | |
| | Subscription - Enhanced the Reality of Internet Connectivity in the Regional Office and Employ Advanced Failover Mechanisms to Minimize the likelihood of Complete Disconnection-Extension | CONVERGE ICT SOLUTIONS, INC | Contract Extension | Contract Extension | 45,000.00 | | |
| 15/10/24 | Support to the Regional Peace and Order Council (RPOC) XIII-Caraga Operations | LIFEWORKS PRINT HUB | 2024-10-267 | 2024-10-356A | 530,410.00 | 22,500.00 | |
| | | COMPAÑERO COMMERCIAL | | 2024-10-356B | | 46,990.00 | |
| | | VOCOM ENTERPRISES | | 2024-10-356C | | 445,095.00 | |
| 14/10/24 | Supplementary Meals and Snacks to the conduct of Regional Excellence Awards: Honoring Champions of Peace and Order and Community Welfare on October 24, 2024 | ALMONT HOTEL & INLAND RESORT | 2024-10-268 | 2024-10-357 | 27,750.00 | 27,750.00 | |
| 18/10/24 | Laptop and Tablet Computer for Office use to Support office prgrams projects and activities | VOCOM ENTERPRISES | 2024-10-269 | 2024-10-358 | 613,500.00 | 592,500.00 | |
| 16/10/24 | Meals and snacks with accommodation for the conduct of CY 2024 LTIA Post Assessment and Planning for next year's LTIA Implementation | BUTUAN GRAND PALACE HOTEL | 2024-10-270 | 2024-10-359 | 117,000.00 | 117,000.00 | |
| 16/10/24 | Supplies and materials for the conduct of CY 2024 LTIA Post Assessment and Planninh for next year's LTIA Implementation | COMPAÑERO COMMERCIAL | 2024-10-271 | 2024-10-360 | 33,000.00 | 33,000.00 | |
| 18/10/24 | Office supplies for the support for Monitoring and Evaluation of Assistance to LGU (MEALGU) for FY 2024 | MID-TOWN COMPUTERS AND SERVICES | 2024-10-272 | 2024-10-361 | 44,828.00 | 44,828.00 | |
| 23/10/24 | Procurement of Software and Security Upgrade for DILG Regional office use | VOCOM ENTERPRISES | 2024-10-273 | 2024-10-362 | 831,600.00 | 712,800.00 | |
| 18/10/24 | Van rental for the conduct of Project Implementation Monitoring and Evaluation (PrIME) in Caraga Region | CARAGA TRANSPORT SERVICE COOPERATIVE | 2024-10-275 | 2024-10-364 | 30,000.00 | | |
| 21/10/24 | Meals and Accommodation for the conduct of Project Implementation Monitoring and Evaluation (PrIME) in Caraga Region | BUTUAN GRAND PALACE HOTEL | 2024-10-276 | 2024-10-365 | 22,700.00 | 22,700.00 | |
| 22/10/24 | Meals and Snacks for the conduct of the Recovery Initiatives towards Sustainable Local Economy (RISE) Lot 1 & Lot 3 | MYESAINT CATERING SERVICES | 2024-10-277 | 2024-10-366 | 92,000.00 | 92,000.00 | |
| 10/21/2024 | Meals and Snacks with accommodation for the conduct of the Recovery Initiatives towards Sustainable Local Economy (RISE) Lot 2 | ALMONT HOTEL & INLAND RESORT | 2024-10-278 | 2024-10-366A | 225,000.00 | 225,000.00 | |
| 25/10/24 | Supplies and Materials for the conduct of the Recovery Initiatives towards Sustainable Local Economy (RISE) | COMPAÑERO COMMERCIAL | 2024-10-279 | 2024-10-367A | 34,150.00 | 6,150.00 | |
| | | BSU PRINTS AND GARMENTS | | 2024-10367B | | 28,000.00 | |
| 23/10/24 | Supplies and Materials for the implementation, monitoring and evaluatuon of C4PEACE programs for CY 2024 | COMPAÑERO COMMERCIAL | 2024-10-280 | 2024-10-368A | 141,618.00 | 18,610.00 | |
| | | KIMSON COMMERCIAL | | 2024-10-368B | | 2,800.00 | |
| | | VOCOM ENTERPRISES | | 2024-10-368C | | 55,088.00 | |
| | | SMYLES SIGNAGES MAKING SERVICES | | 2024-10-368D | | 15,120.00 | |
| 25/10/24 | Meals And Snacks for the conduct of Joint Meeting Regional Peace and Order Council (RPOC) Special Action Committees on Strategic Collaboration for Enhanced Regional Security And Peacebuilding | ALMONT HOTEL & INLAND RESORT | 2024-10-281 | 2024-10-381 | 42,400.00 | 42,400.00 | |

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| 30/10/24 | Procurement of Sports t-shirts for the sports development of CY 2024 | BSU PRINTS AND GARMENTS | 2024-10-282 | 2024-10-385 | 92,500.00 | 73,630.00 | |
| 28/10/24 | Purchase of supplies needed for the office christmas decorations | COMPANERO COMMERCIAL | 2024-10-283 | 2024-10-389 | 16,650.00 | 16,650.00 | |
| 28/10/24 | Repair of Aircon Toyota Innova SLC 976 | DOUBLE STAR CAR AIRCON SERVICES | 2024-10-284 | 2024-10-390 | 10,000.00 | 10,000.00 | |
| 29/10/24 | Meals and snacks for the conduct of Capacitating Urban Communities for Peace and Development (CUCPD) Implementation in Butuan city | ALMONT HOTEL AND INLAND RESORT | 2024-10-285 | 2024-10-394 | 80,000.00 | 80,000.00 | |
| 29/10/24 | Materials for the conduct of Capacitating Urban Communities for Peace and Development (CUCPD) Implementation in Butuan city | BSU PRINTS AND GARMENTS | 2024-10-286 | 2024-10-395 | 26,500.00 | 26,500.00 | |
| 28/10/24 | Supplies for the conduct of Capacitating Urban Communities for Peace and Development (CUCPD) Implementation in Butuan city | COMPANERO COMMERCIAL | 2024-10-287 | 2024-10-396 | 17,500.00 | 17,500.00 | |
| 29/10/24 | Repainting of exterior wall (Right side) and replacement of sanitary pipes | TWO J.E CONSTRUCTION AND SUPPLY | 2024-10-288 | 2024-10-397 | 46,444.82 | 46,378.17 | |
| 4/11/24 | Procurement of ICT Equipment under MITHI Office productivity | VOCOM ENTERPRISES | 2024-10-289 | 2024-11-399 | 286,200.00 | 270,600.00 | |
| 30/10/24 | Procurement of ICT Supplies and Resources | VOCOM ENTERPRISES | 2024-10-290 | 2024-11-400 | 262,900.00 | 245,200.00 | |
| 30/10/24 | Tarpaulin printing for the 2024 National Childrens Month Celebration and MAKABATA Helpline 1383 | SMYLES SIGNAGES MAKING SERVICES | 2024-10-292 | 2024-10-402 | 360 | 360 | |
| November | | | | | | | |
| 4/11/24 | Preventive maintenance and replacement of wornout brake pad of Toyota Hi-ace 38226 Assign in DILG Regional Office XIII | ROAD WAY AUTO SUPPLY AND CAR ACCESSORIES | 2024-10-292 | 2024-11-404 | 6,250.00 | 6,250.00 | |
| 4/11/24 | Meals and snacks with Accommodation for the conduct of POC Secretariat Forum: Program Review and Evaluation on the Performance and Efficiency of Peace and Order Council (POC) Secretariat | BUTUAN GRAND PALACE HOTEL | 2024-10-294 | 2024-11-405 | 448,400.00 | 448,400.00 | |
| 4/11/24 | Supplies for the conduct of Support to the conduct of POC Secretariat Forum: Program Review and Evaluation on the Performance and Efficiency of Peace and Order Council (POC) Secretariat | COMPANERO COMMERCIAL | 2024-10-295 | 2024-11-406A | 4,000.00 | 2,000.00 | |
| | | SMYLES SIGNAGES MAKING SERVICES | | 2024-11-406B | | 2,000.00 | |
| 4/11/24 | Meals and Accommodation for the conduct of Deployment, Maintenance and Validation of IP Phone in DILG Caraga Region | BUTUAN GRAND PALACE PALACE HOTEL | 2024-10-296 | 2024-11-407 | 22,400.00 | 22,400.00 | |
| 5/11/24 | Support to the Barangay Anti-drug Abuse Council (BADAC) Functionality audit through the 2024 Seal of Good Local Governance for Barangay (SGLGB) | COMPANERO COMMERCIAL | 2024-10-297 | 2024-11-408 | 450 | 450 | |
| 5/11/24 | Tarpaulin Printing for the Support to the 4th Quarter Nationwide Simultaneous Drill on November 14, 2024 | SMYLES SIGNAGES MAKING SERVICES | 2024-10-298 | 2024-11-409 | 450 | 450 | |
| 12/11/24 | Customized advocacy executive jacket and customized advocacy reflectorized safety vest for the support for monitoring and evaluation of assistance to LGUs (MEALGU) for FY 2024 | BSU PRINTS AND GARMENTS | 2024-10-299 | 2024-11-410 | 300,000.00 | 300,000.00 | |
| 12/11/24 | Meals and Accommodation for the conduct of FY 2024 Guidelines for Local Government support fund: Green Green Green Program Orientation and Project Monitoring | BUTUAN GRAND PALACE HOTEL | 2024-11-309 | 2024-11-411 | 104,400.00 | 104,400.00 | |
| 15/11/24 | Preventive maintenance and change oil of Toyota HI-Ace Commuter van with plate no. SAA 9867 assign in DILG Regional office XIII | ROADWAY AUTO SUPPLY AND CAR ACCESSORIES | 2024-11-310 | 2024-11-412 | 10,450.00 | 10,450.00 | |
| 20/11/24 | Procurement of ICT Equipment for LGUIMP | PC GARAGE COMPUTER CENTER | 2024-11-318 | 2024-11-413 | 44,330.00 | 44,200.00 | |
| 20/11/24 | Fabrication of Acrylic for Vehicle plate number mounting for use of the two new vehicle-Toyota Innova and Toyota Hi-lux | SMYLES SIGNAGES MAKING SERVICES | 2024-11-319 | 2024-11-414 | 1,400.00 | 1,400.00 | |
| 20/11/24 | Repair and supply of parts for Toyota Innova SLC 976 | TOYOTA BUTUAN CITY | 2024-11-320 | 2024-11-415 | 24,485.89 | 24,485.89 | |
| 20/11/24 | Repair and supply of parts for Toyota Grandia | TOYOTA BUTUAN CITY | 2024-11-321 | 2024-11-416 | 37,844.97 | 37,844.97 | |
| 20/11/24 | Meals and Accommodation for the conduct in 4th Quarter Conference on the Monitoring and Evaluation of LGSF projects | HOTEL OAZIS | 2024-11-322 | 2024-11-417 | 174,200.00 | 174,200.00 | |
| 19/11/24 | Meals and snacks for the conduct of Building and strengthening Partnerships: A DAPC Week Celebration with Civil Society Organization, Faith-Based Organization and Private Sectors in the Campaign Against Illegal Drugs | BUTUAN GRAND PALACE HOTEL | 2024-11-323 | 2024-11-419 | 48,000.00 | 48,000.00 | |
| 19/11/24 | Collaterals for the conduct of Building and strengthening Partnerships: A DAPC Week Celebration with Civil Society Organization, Faith-Based Organization and Private Sectors in the Campaign Against Illegal Drugs | BSU PRINTS AND GARMENTS | 2024-11-324 | 2024-11-420 | 52,000.00 | 52,000.00 | |

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| 19/11/24 | Supplies for the conduct of Building and strengthening Partnerships: A DAPC Week Celebration with Civil Society Organization, Faith-Based Organization and Private Sectors in the Campaign Against Illegal Drugs | HAPPY ENTERPRISES & RESOURCES, INC. | 2024-11-325 | 2024-11-421 | 3,000.00 | 3,000.00 | |
| 25/11/24 | Support to the SGLG Implementation-Customized polo shirt and Folders | BSU PRINTS AND GARMENTS | 2024-11-327 | 2024-11-422A | 60,000.00 | 50,400.00 | |
| | | D' PRINT SHOP | | 2024-11-422B | | | 9,600.00 |
| 22/11/24 | Additional purchase of T-shirts for the Sports development Program of CY 2024 | BSU PRINTS AND GARMENTS | 2024-11-328 | 2024-11-423 | 18,706.00 | 18,706.00 | |
| 26/11/24 | Meals and Accommodation for the conduct of Understanding Partnership of LGUs and Cooperative Sector in Caraga | HOTEL OAZIS | 2024-11-329 | 2024-11-425 | 1,711,950.00 | 1,711,950.00 | |
| 26/11/24 | Supplies and Materials for the conduct of Understanding Partnership of LGUs and Cooperative Sector in Caraga | DATALAN COMMUNICATION SERVICES | 2024-11-330 | 2024-11-426A | 74,119.04 | 50,800.00 | |
| | | COMPANERO COMMERCIAL | | 2024-114-26B | | | 23,319.04 |
| 26/11/24 | Replacement of Worn-out LED tubes bulbs of DILG Regional Office | RECON TRADING | 2024-11-331 | 2024-11-427 | 15,800.00 | 15,550.00 | |
| 26/11/24 | Meals and Snacks for the conduct of Assessment and Strategic planning for FAD personnel and Accounting Clerks and Disbursing Officers of the Provinces | BUTUAN GRAND PALACE HOTEL | 2024-11-332 | 2024-11-428 | 64,300.00 | 64,300.00 | |
| 26/11/24 | Supplies and Materials for the conduct of Assessment and Strategic planning for FAD personnel and Accounting Clerks and Disbursing Officers of the Provinces | COMPANERO COMMERCIAL | 2024-11-333 | 2024-11-429 | 12,081.20 | 12,081.20 | |
| 27/11/24 | Provision Communication load for the continuous implementaion of the Agency-wide ISO 9001:2015 National Quality Management System | HAPPY ENTERPRISES & RESOURCES, INC. | 2024-11-335 | 2024-11-432 | 5,000.00 | 5,000.00 | |
| 27/11/24 | Meals and snacks for the conduct of Roll-out training for local government unit support system (LGUSS) Barangay Information Management System (BIMS) | BUTUAN GRAND PALACE HOTEL | 2024-11-336 | 2024-11-433 | 48,000.00 | 48,000.00 | |
| 27/11/24 | Supplies and materials for the conduct of Roll-out training for local government unit support system (LGUSS) Barangay Information Management System (BIMS) | COMPANERO COMMERCIAL | 2024-11-337 | 2024-11-434 | 6,240.00 | 6,240.00 | |
| 29/11/24 | Supplies and materials for the 2024 CSIS Implementation | COMPANERO COMMERCIAL | 2024-11-318 | 2024-12-435 | 2,700.00 | 2,700.00 | |
| 29/11/24 | Communication allowance for the 2024 CSIS Implementation | HAPPY ENTERPRISES & RESOURCES, INC. | 2024-11-338 | 2024-12-436 | 700 | 700 | |
| 29/11/24 | Supplies in support for the Seal of Good Local Good Governance incentive funds (SGLGIF) for the implementation of activities for FY2024 | D' PRINT SHOP | 2024-11-339 | 2024-12-437 | 4,050.00 | 4,050.00 | |
| 28/11/24 | Meals and snacks for the conduct of Advocacy Activities for ADAC, BIDA, ICAD, and Other PADS Related: Post-Assessment/Program Review for Advocacy Activities of ADAC, BIDA, ICAD, and other PADS-Related activities on Dec 2-3, 2024 | HOMER CATERING SERVICES | 2024-11-341 | 2024-11-439 | 25,430.00 | 25,430.00 | |
| December | | | | | | | |
| 2/12/24 | Meals and snacks for the conduct of Advocacy Activities for ADAC, BIDA, ICAD, and Other PADS Related: Drug-Free Workforce: Advocacy Activities of ADAC, BIDA, ICAD, and other PADS-Related activities on Dec 13-14, 2024 | BUTUAN GRAND PALACE HOTEL | 2024-11-421 | 2024-12-440 | 177,500.00 | 177,500.00 | |
| 10/12/24 | Collaterals for the conduct of Advocacy Activities of ADAC, BIDA, ICAD, and other PADS-Related activities | BSU PRINTS AND GARMENTS | 2024-12-353 | 2024-12-441 | 220,000.00 | 220,000.00 | |
| 2/12/24 | Plaques for the conduct of DILG 13 Program on Awards and Incentives for Service Excellence (PRAISE) 2024 Awarding | DIMPLE ARTS AND CRAFTS MANUFACTURING | 2024-11-344 | 2024-12-442 | 30,000.00 | 30,000.00 | |
| 6/12/24 | ICT Equipment for the conduct of Regional Monitoring of SGLGIF Projects | VOCOM ENTERPRISES | 2024-11-345 | 2024-12-443 | 50,000.00 | 50,000.00 | |
| 3/12/24 | Meals and Snacks for the conduct 2024 Citizen Satisfaction Index System (CSIS) Activities: Conduct of Focus Group Discussion (FGD) with Civil Society Organizations (CSOs); and Conduct of Utilization Conference | MANDING LORETA RESORT CORPORATION | 2024-11-346 | 2024-12-444 | 48,050.00 | 48,050.00 | |
| 3/12/24 | Supplies for the conduct 2024 Citizen Satisfaction Index System (CSIS) Activities: Conduct of Focus Group Discussion (FGD) with Civil Society Organizations (CSOs); and Conduct of Utilization Conference | COMPANERO COMMERCIAL | 2024-11-347 | 2024-12-445 | 11,950.00 | 11,950.00 | |
| 3/12/24 | Acrylic Marker for Drug-Free workplace marker | SMYLES SIGNAGES MAKING SERVICES | 2024-11-348 | 2024-12-446 | 2,600.00 | 2,550.00 | |
| 4/12/24 | Supplies to EODB activities (LED and LIIC) | COMPANERO COMMERCIAL | 2024-11-349 | 2024-12-447 | 4,461.36 | 4,461.23 | |

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| 6/12/24 | Support to Advocacy Activities for ADAC, BIDA, ICAD, and other related activities | COMAPNERO COMMERCIAL | 2024-11-350 | 2024-12-448 | 12,500.00 | 12,500.00 | |
| 9/12/24 | IEC Materials for the strengthening CSO Desk Officers in Caraga Region | BSU PRINTS AND GARMENTS | 2024-12-351 | 2024-12-449 | 12,000.00 | 12,000.00 | |
| 9/12/24 | Procurement of Software subscription | VOCOM ENTERPRISES | 2024-12-352 | 2024-12-450 | 196,000.00 | 108,000.00 | |
| 16/12/24 | Meals and Accommodation for the conduct of POC Post Assessment and Strategic Planning for CY 2025 | BUTUAN GRAND PALACE HOTEL | 2024-12-355 | 2024-12-456 | 151,400.00 | 151,267.00 | |
| 16/12/24 | Supplies for the conduct of POC Post Assessment and Strategic Planning for CY 2025 | COMPANERO COMMERCIAL | 2024-12-356 | 2024-12-457A | 4,370.00 | 3,870.00 | |
| | | SMYLES SIGNAGES MAKING SERVICES | | 2024-457B | | 500 | |
| 23/12/24 | PROCUREMENT OF CONSULTANCY SERVICES FOR THE PREPARATION OF CONSOLIDATED REPORT OF THE FY 2024 PILOT THIRD-PARTY MONITORING (TPM) LOCAL GOVERNMENT SUPPORT FUND (LGSF) PROJECTS | GAWAD KALINGA COMMUNITY | 2024-12-357 | Contract | 100,000.00 | 100,000.00 | |