

ANNEX B

Department of Social Welfare and Development Filed Office 1 - Procurement Monitoring Report as of December 31, 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers							Remarks (Explaining changes from the APP)
				Pre-Procurement Conference	Ads/Post of Invitation to Bid	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES (ALTERNATIVE METHODS OF PROCUREMENT)																														
	L&M for the repair of electric circuit	HFC	Shopping 52.1A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/27/2017	06/27/2017	GOP	1,520.00	1,520.00	0.00	1,520.00	1,520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
	Meal and other Materials needed for the Inauguration of AVRC I New building	AVRC	Shopping 52.1B	N/A	07/10/2017			07/19/2017	07/19/2017							GOP	65,250.00	65,250.00	0.00	47,600.00	47,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
	additional meals and snacks for the conduct of spiritual recollection of RRCY	RRCY	SVP	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/26/2017	05/26/2017	GOP	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	attached to 2017-05-1033 (additional meals)	
	Reproduction of Handouts for the conduct of ABSNet clusters Convention on 14-16 November 2017 within Region 1 or Baguio City	SU	SVP	N/A				11-09-2017	11-09-2017							GOP	4,000.00	4,000.00	0.00	3,840.00	3,840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
	White envelope and water well paste, emergency purchase of office supplies	RRCY	SHOPPING 52.1A	N/A										06/09/2017	06/09/2017	GOP	72.00	72.00	0.00	72.00	72.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	REU 07/11/2017	
	Insect Killer Spray for use in the Literacy Room and Admin Bldg.	RRCY	SHOPPING 52.1A	N/A										06/14/2017	06/14/2017	GOP	268.00	268.00	0.00	268.00	268.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	REU 07/11/2017	
	emergency purchase of power cord as replacement of the destroyed one	AVRC	SHOPPING 52.1B	N/A										06/23/2017	06/23/2017	GOP	180.00	180.00	0.00	180.00	180.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	REU 07/11/2017	
	urgent medicines and transpo for sicked clients	HFW	SHOPPING 52.1A	N/A										06/28/2017	06/28/2017	GOP	1,992.00	1,992.00	0.00	1,992.00	1,992.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	REU 07/11/2017	
	Hauling services in hauling massage bed and other training eqt	AVRC	SVP	N/A										07/03/2017	07/03/2017	GOP	200.00	200.00	0.00	200.00	200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	REU 07/11/2017	
	L&M used for the transfer of meter box and concrete box of DAWASA	AVRC	SHOPPING 52.1A	N/A												GOP	5,720.00	5,720.00	0.00	5,720.00	5,720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
	for gassed 3rd quarter 2017 janitorial supplies	GASSD	A2A with PS-DBM	N/A				10-13-2017	10-13-2017					9-26-2017	9-26-2017	GOP	58,880.00	58,880.00	0.00	2,488.35	2,488.35	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Procured through DBM-PS	
	supplies of social pension staff for the 2nd quarter	SocPen	Agency to Agency	N/A												GOP	6,876.00	6,876.00	0.00	1,075.62	1,075.62	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Procured through DBM-PS	
	Emergency purchase of infant milk	HFW	SHOPPING 52.1A	N/A										07/03/2017	07/03/2017	GOP	1,772.60	1,772.60	0.00	1,772.60	1,772.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	REU 07/11/2017	
	Cranial CT Scan	HFW	SHOPPING 52.1A	N/A										07/03/2017	07/03/2017	GOP	4,816.00	4,816.00	0.00	4,816.00	4,816.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	REU 07/11/2017	
	labor and materials for installation of glass panel on the fabricated FMU office table for the 3 FMU heads	FMU	SVP	N/A	07-10-17	N/A	N/A	07-17-17	07-17-2017	N/A	N/A		N/A			GOP	1,800.00	1,800.00	0.00	1,650.00	1,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	awarded to Arpa Aluminum and Glass Center	
	HFG food supplies for the 3rd quarter 2017	HFG	Shopping	N/A		N/A	N/A	07-25-2017	07-25-2017	N/A						GOP	103,840.00	103,840.00	0.00	24,010.80	24,010.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	whole dossier of served P.O. No. 17-10-1381 forwarded to PAMS on 09 Nov. 2017 re: Sanford Marketing - P.2, 013.00	
	HFG medicine supplies for 3rd Quarter 2018	HFG	Shopping	N/A	07/18/2017			07/21/2017	07/21/2017							GOP	1,000.00	1,000.00	0.00	6,979.50	6,979.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Payment delivered on 08 Sept. 2017 to LBP w/ ADA#101-17-09-154 dated 9-7-17 re: NATIONAL BAZAAR PHARMACY amounting to P6,605.60 (Gross- 6,979.50)	
	HFG medicine supplies for 3rd Quarter 2018	HFG	Shopping	N/A												GOP	1,000.00	1,000.00	0.00	7,677.50	7,677.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Check available on 08 Sept. 2017 with check no. 1456712 re: RBG DRUGSTORE dtd Sept. 7, 2017 amounting 5,705.07	

	HFG Clothing Supplies for the 3rd Qtr 2017	HFG	SVP	N/A	07/18/2017			07/24/2017	07/24/2017							GOP	30,450.00	30,450.00	0.00	26,675.00	26,675.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Payment delivered on 08 Sept. 2017 to LBP w/ ADA#101-17-09-154 dated 9-7-17 re: MICHAEL'S BOUTIQUE amounting to P25,245.98 (Gross-26,675.00)
	Toiletries Supplies for the 3rd Qtr 2017	HFG	Shopping	N/A		n/a	n/a	07-25-2017	07-25-2017	n/a						GOP	40,632.00	40,632.00	0.00	17,207.80	17,207.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	consolidate with HFG & RRCY; Check available on 29 Sept. 2017 with check no. 1473913 re: COSTSAVER'S SUPERMARKET, INC. did Sept. 27, 2017 amounting 16,285.95
	Toiletries Supplies for the 3rd Qtr 2017	HFG	Shopping	N/A		n/a	n/a	07-25-2017	07-25-2017	n/a						GOP	40,632.00	40,632.00	0.00	7,975.00	7,975.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	consolidate with HFG & RRCY; Check available on 22 Aug. 2017 with check no. 1456307 re: SANFORD MARKETING did August 18, 2017 amounting 7,530.74
	Toiletries Supplies for the 3rd Qtr 2017	HFG	Shopping	N/A		n/a	n/a	07-25-2017	07-25-2017	n/a						GOP	40,632.00	40,632.00	0.00	3,660.00	3,660.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	consolidate with HFG & RRCY; Check available on 08 Sept. 2017 with check no. 1456710 re: NORTHERN LUZON DRUG CORPORATION did Sept. 7, 2017 amounting 3,463.93
	Toiletries Supplies for the 3rd Qtr 2017	HFG	Shopping	N/A		n/a	n/a	07-25-2017	07-25-2017	n/a						GOP	40,632.00	40,632.00	0.00	15,667.00	15,667.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	consolidate with HFG & RRCY; Check available on 29 Sept. 2017 with check no. 1473913 re: COSTSAVER'S SUPERMARKET, INC. did Sept. 27, 2017 amounting 16,285.95
	Printing of Tarpaulin for National Disaster resiliency Month Celebration	GSS	SVP	N/A												GOP	182.00	182.00	0.00	182.00	182.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals and Snacks with free use of venue for the conduct of the Regional Advisory Committee Meeting	PPPP	SVP	N/A									conducted on August 10, 2017			GOP	10,150.00	10,150.00	0.00	9,570.00	9,570.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	contract awarded to R-Buffer Restaurant
	Hiring of jeepney for hauling of double deck beds, etc at the New AVRC Bldg	AVRC	Shopping 52.1A	N/A	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/05/2017	07/05/2017		GOP	500.00	500.00	0.00	500.00	500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 07/17/2017
	Paint brush fir refurbishing of double deck beds and furnitures and fixtures of AVRC	AVRC	Shopping 52.1A	N/A	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/05/2017	07/05/2017		GOP	198.00	198.00	0.00	198.00	198.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 07/17/2017
	Illustration Board for Instructional Aids, etc.	AVRC	Shopping 52.1A	N/A	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/05/2017	07/05/2017		GOP	416.00	416.00	0.00	416.00	416.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 07/17/2017
	Various ICT equipment for the repair and maintenance of Pantawid Pamilya ICT equipment	PPPP	Shopping	N/A												GOP	17,000.00	17,000.00	0.00	14,201.00	14,201.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Frame works for urgent Center's use	HFW	Shopping 52.1A	N/A	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/11/2017	07/11/2017		GOP	300.00	300.00	0.00	300.00	300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 07/17/2017
	GTX Diesel and Oil filter for miscellaneous expenses for urgent use of HFW vehicle	HFW	Shopping 52.1A	N/A	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/07/2017	07/07/2017		GOP	1,460.00	1,460.00	0.00	1,460.00	1,460.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 07/17/2017
	Electrode and garden soil for the skills training on Landscaping and Vegetable Production of RRCY	RRCY	SVP	N/A	07/18/2017			07/24/2017	07/24/2017							GOP	12,600.00	12,600.00	0.00	8,500.00	8,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Check available on 08 Sept. 2017 with check no. 1456703 re: AVENUE COMMERCIAL, INC. did Sept. 7, 2017 amounting 8,044.65
	Coper padlock and Door Door Knob for minor repairs for HFG	HFG	Shopping 52.1A	N/A	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/11/2017	07/11/2017		GOP	325.00	325.00	0.00	325.00	325.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 07/17/2017
	Meals and Snacks of inventory team from Field Office I	HFG	Shopping 52.1A	N/A	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/11/2017	07/11/2017		GOP	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 07/17/2017
	Guitar and Keyboard Amplifier for DSWD Field Office I Eucharistic Mass Use	GSS	SVP	N/A		N/A	N/A	07-31-2017; 09-11-2017	07-31-2017; 09-11-2017	N/A	N/A		delivered on 29 August 2017 thru courier			GOP	30,000.00	30,000.00	0.00	4,800.00	4,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Check available on 08 Sept. 2017 with check no. 1456708 re: DAGUPAN AUDIO ELECTRONICS & ELECTRICAL MDGG. did Sept. 7, 2017 amounting 4,542.85
	Procurement of Stremmer for the Celebration of World Population Day	CBSS	SVP	N/A												GOP	200.00	200.00	0.00	200.00	200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	Procurement of Meals and Snacks for the conduct of Orientation of Civil Society Organizations on Convergence Strategy	PPPP	SVP	N/A										07/27/2017		GOP	12,000.00	12,000.00	0.00	11,750.00	11,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and snacks for the SLP Emergency Meeting cum Technical Learning Session on 18-19 July 2017	SLP	SVP	N/A	N/A	N/A	N/A	07/17/2017	07/17/2017	N/A	N/A	08/08/2017	N/A	18-19 July 2017	18-19 July 2017	GOP	18,000.00	18,000.00	0.00	19,500.00	19,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Rental for the conduct of Workshop on the use of SLP Monitoring Tools on 05-08 September 2017	SLP	SVP	N/A	N/A	N/A	N/A	07/24/2017	07/24/2017	N/A	N/A		N/A			GOP	14,000.00	14,000.00	0.00	13,000.00	13,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Board and Lodging for the conduct of Workshop on the use of SLP Monitoring Tools	SLP	LOV	N/A	N/A	N/A	N/A	08/14/2017	08/14	N/A	08/17/2017	09/05/2017		09/05-08/2017		GOP	297,000.00	297,000.00	0.00	241,539.20	241,539.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and Snacks for the conduct of Bridging Leadership Training on 18 August 2017	SLP	SVP	N/A				08/10/2017	08/10					08/18/2017	08/18/2017	GOP	9,800.00	9,800.00	0.00	5,460.00	5,460.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Token for the Learning Service Provider during the conduct of Staff Development Meeting of HFC	HFC	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 07/18/2017
	Procurement of other supplies during the Skills Enhancement Training of Child Development Workers on 18-20 July, 25-27 July, 01-03 Aug. 08-10 Aug 2017	SFP	A2A with PS-DBM	N/A	n/a	n/a	n/a	n/a	n/a	n/aq	n/a		n/a	8-3-2017	8-3-2017	GOP	7,875.00	7,875.00	0.00	2,167.42	2,167.42	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured through DBM-PS
	Procurement of other supplies during the Skills Enhancement Training of Child Development Workers on 18-20 July, 25-27 July, 01-03 Aug. 08-10 Aug 2017	SFP		N/A	n/a	n/a	n/a	n/a	n/a	n/aq	n/a		n/a			GOP	7,875.00	7,875.00	0.00	1,875.00	1,875.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Check available on 29 Aug. 2017 with check no. 1456496 re: PAPER CART MARKETING dtd August 24, 2017 amounting 1,800.00
	Labor and Materials used for the acetylene welding and emergency repair of broken tail pipe/replacement of fan belt	AVRC	Shopping A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/10/2017	07/10/2017	GOP	1,050.00	1,050.00	0.00	1,050.00	1,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 07/20/2017
	Lease of Venue with Board and Lodging for the conduct of Observance of the National Disaster and Resiliency Month for July 2017	DM	LOV	N/A										conducted on 31 July - 02 Aug. 2017		GOP	232,500.00	232,500.00	0.00	112,584.00	112,584.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	return to Cash Section on 24 Oct. 2017 as lacking notarized contract & signature compiled re: Kahuna - 112,584 (conducted on 31 July to 02 August 2017)
	Office Supplies for DReAMU & DSWD Regional Warehouse for 3rd Quarter CY 2017	DM	A2A with PS-DBM	N/A				08-29-2017	08-29-2017							GOP	62,598.00	62,598.00	0.00	2,962.50	2,962.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured through DBM-PS
	Office Supplies for DReAMU & DSWD Regional Warehouse for 3rd Quarter CY 2018	DM	Shopping	N/A				10-24-2017	10-24-2017							GOP	45,000.00	45,000.00	0.00	43,395.00	43,395.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Dishwashing liquid, etc for miscellaneous supplies for urgent use of HFW clients and dependents	HFW	Shopping 52.1A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,968.00	2,968.00	GOP	2,968.00	2,968.00	0.00	2,968.00	2,968.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 07/21/2017
	Delo Gold, etc for urgent use of HFW vehicle (SEK 228)	HFW	Shopping 52.1A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/13/2017	07/13/2017	GOP	1,885.00	1,885.00	0.00	1,885.00	1,885.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 07/21/2017
	Supplemental Meals and Snacks for the conduct of Educational Field Trip to Manila	HFC	Shopping 52.1A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/09/2017	06/09	GOP	1,025.00	1,025.00	0.00	1,025.00	1,025.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cash Advanced
	Linen and Bedding Supplies for the 3rd Quarter 2017	HFG	SVP	N/A	09/08/2017			09/20/2017	09/20/2017							GOP	30,000.00	30,000.00	0.00	16,000.00	16,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Micheale's Boutique
	Server Room Cooling System Maintenance for Window type Carrier AC 2.5HP	PPD	Shopping 52.1A	N/A												GOP	35,011.00	35,011.00	0.00	30,015.00	30,015.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Check available on 25 Aug. 2017 with check no. 1456461 re: COSTSAVER'S SUPERMARKET, INC. dtd August 24, 2017 amounting 28,407.05
	Jetmatic hand pump for the use HFC residents	HFC	Shopping 52.1A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/13/2017	07/13/2017	GOP	2,250.00	2,250.00	0.00	2,250.00	2,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 08/04/2017
	Procurement of Common Electrical Supplies	PPPP	A2A with PS-DBM	N/A												GOP	1,295.90	1,295.90	0.00	475.00	475.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	National Bazaar Electrical & Appliance center

	Procurement of Common Janitorial Supplies	PPPP	A2A with PS-DBM	N/A								12/01/2017	N/A	12/01/2017	12/01/2017	GOP	753.48	753.48	0.00	813.96	813.96	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured thru DBM-PS
	Procurement of Common Computer Supplies/ICT Equipment	PPPP	A2A with PS-DBM	N/A												GOP	1,233.88	1,233.88	0.00	1,233.88	1,233.88	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Notarial Services of the Acknowledgement Receipt of Cash Prizes for the Regional Validation on the Search for Huwarang Pantawid Pamilya 2017	PPPP	SVP	N/A												GOP	200.00	200.00	0.00	200.00	200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procuremen of van rental for the Regional Validation on the Search for Huwarang Pantawid Pamilya 2017	PPPP	SVP	N/A										Date conducted 27-28 July 2017		GOP	12,000.00	12,000.00	0.00	9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	contract awarded to Briggs-Kaith Travel and Tours
	Procurement of Meals and Snacks with free use of venue for the conduct of Modified Cash Conditional Transfer in IP in GIDA's meeting	PPPP	SVP	N/A												GOP	12,480.00	12,480.00	0.00	17,520.00	17,520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of venue for the conduct of Systems Conference Skills Enhancement	PPPP	LOV	N/A												GOP	146,400.00	146,400.00	0.00	149,900.00	149,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awarded to villa d el-lita resort
	Paper, muticopy for supplies of Socpen Staff for 2nd Qtr 2017	RSPS	A2A with PS-DBM	N/A												GOP	2,151.71	2,151.71	0.00	1,870.00	1,870.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Check available on 31 Aug. 2017 with check no.1456609 re: PAPER CART MARKETING, INC. dtd Aug. 31, 2017 amounting 1,795.20
	flat iron et.al for hfg utility supplies fo the 4th quarter 2017	HFG		N/A	08/11/2017			08/18/2017	08/18/2017							GOP	7,800.00	7,800.00	0.00	5,950.00	5,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Micheale's Boutique; CSI
	bleach et al. for hfg janitpria supplies for the 4th quarter 2017	HFG		N/A				10-09-2017	10-09-2017							GOP	21,415.00	21,415.00	0.00	28,742.50	28,742.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ballpoint pen et. al for hfg office supplies for the 4th quarter 2017	HFG	A2A with DBM-PS	N/A	09/20/2017			10/06/2017	10/12/2017					8-22-2017	8-22-2017	GOP	2,955.00	2,955.00	0.00	352.50	352.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured thru DBM-PS
	cleanser et.al for hfg common janitorial supplies for the rd quarter 2017	HFG		N/A												GOP	6,345.20	6,345.20	0.00	900.10	900.10	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured thru DBM-PS
	cleanser et.al for hfg common janitorial supplies for the rd quarter 2018	HFG		N/A				10-09-2017	10-09-2017							GOP	55,285.00	55,285.00	0.00	28,742.50	28,742.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Common Office Supplies	PPPP	A2A with PS-DBM	N/A								12/01/2017		12/01/2017	12/01/2017	GOP	725,993.63	725,993.63	0.00	14,062.04	14,062.04	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured thru DBM-PS
	procurement of miscellaneous supplies for urgent centers use as required by NIC during the assessment visit in Haven to Women	hfw	shopping 52.1a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/19/2017	07/19/2017	GOP	3,502.85	3,502.85	0.00	3,502.85	3,502.85	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 07/26/2017
	procurement of toilet trainer seat fro use of HFV dependent nar urgently recommended by NIC during the assessment visit in Haven for Women	hfw	shopping 52.1a	N/A										07/19/2017		GOP	750.00	750.00	0.00	750.00	750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 07/26/2017
	Panel Doors for ther replacement of unserviceable/destroyed door in the 1st floor of dormitory of RRCY	RRCY	SVP	N/A	08/04/2017			08/04/2017	08/04/2017							GOP	10,000.00	10,000.00	0.00	7,600.00	7,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Liberty Commercial
	M&S for the conduct of SLP RPMO Monthly Meeting on 25 Aug. 2017	SLP		N/A				08/10/2017	08/10/2017					08/25/2017		GOP	8,050.00	8,050.00	0.00	8,050.00	8,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Himox Drops for urgent use of HFV dependent	HFW	Shopping 52.1A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/27/2017	07/27/2017	GOP	153.50	153.50	0.00	153.50	153.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 08/04/2017
	M&S for the conduct of PAC-OSM in Bani, Pangasinan on 20 October 2017	PP		N/A										conducted on nov. 15,2017		GOP	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awarded to Leisure coast resort
	M&S for the conduct of PAC-Provincial Grievance Committee Meeting on 19 October 2017	PP		N/A										conducted on nov. 14 2017		GOP	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awarded to Leisure coast resort
	Service Van for the conduct of PAC-OSM in Badoc, IN on 24 Nov. 2017	PP		N/A												GOP	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awarded to tuor de ilocos



	Materials for urgent use of HFW vehicle	HFW	Shopping 52.1A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/24/2017	07/24/2017	GOP	350.00	350.00	0.00	350.00	350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	REU 08/02/2017
	Urgent Purchase for the replacement of broken glass and plywood of the Organizational Chart at HFC	HFC	Shopping 52.1A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/26/2017	07/26/2017	GOP	480.00	480.00	0.00	480.00	480.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	REU 08/02/2017
	Urgent purchase of Janitorial Supplies of HFG use	HFG	Shopping 52.1A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/27/2017	07/27/2017	GOP	230.00	230.00	0.00	230.00	230.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	REU 08/02/2017
	Psychological Material and supplies for 2nd Semester 2017	HFG	SVP	N/A	08/04/2017			08/10/2017	08/10/2017							GOP	12,000.00	12,000.00	0.00	9,500.00	9,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	PSI
	Meals served during the conduct of Project Monitoring Team Inspection and Exit Conference of AVRC I New Bldg	AVRC	Shopping 52.1A	N/A												GOP	2,539.00	2,539.00	0.00	2,539.00	2,539.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Training Storage Box for use of Convergence Augmentation Staff	CON		N/A				09-11-2017	09-11-2017				9-11-17			GOP	6,800.00	6,800.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	awarded to National Bazaar Electrical and Appliances
	Procurement of Service van for the conduct of Provincial Advisory Committee On-site Monitoring (PAC-OSM) in Bauang, La Union	PPPP	SVP	N/A												GOP	5,000.00	5,000.00	0.00	2,400.00	2,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	awarded to Ranchez express travel
	Meals and Snacks for the conduct of Orientation on the Administration of the Human Resource Management Information System (HRMIS) and electronic Personal Data Sheet (e-PDS) on 02-04 August 2017	IDD	SVP	N/A		N/A	N/A	07-31-2017	07-31-2017	N/A				conducted on 02-04 Aug. 2017		GOP	31,000.00	31,000.00	0.00	28,000.00	28,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	DV approved by the rd, forwarded to cash on 23 Aug. 2017
	Meals and Snacks in the conduct of Roll-out Training on Surrogate Parenting for Caregivers of Children in Need of Special Protection (CNSP) on 28-29 September 2017	HFC	SVP	N/A	09/06/2017			09/20/2017	09/20/2017							GOP	9,800.00	9,800.00	0.00	9,240.00	9,240.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Nena's Garden Restaurant & Catering Services
	Procurement of meals and snacks with free use of venue for the Regional Awarding on the Search for Huwarang Pantawid Pamilya 2017	PPPP	SVP	N/A												GOP	22,000.00	22,000.00	0.00	30,780.00	30,780.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of meals and snacks with free use of venue for the conduct of Semestral Meeting of C/MAT Leaders and CSOs (Ilocos Norte)	PPPP	SVP	N/A										conducted on sept. 26,2017		GOP	19,250.00	19,250.00	0.00	19,250.00	19,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	awaded to northview hotel
	Procurement of meals and snacks with free use of venue for the conduct of Semestral Meeting of C/MAT Leaders and CSOs (Ilocos Sur)	PPPP	SVP	N/A									17-08-1077	conducted on sept. 27, 2017		GOP	24,500.00	24,500.00	0.00	16,800.00	16,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of meals and snacks with free use of venue for the conduct of Semestral Meeting of C/MAT Leaders and CSOs (Pangasinan)	PPPP	SVP	N/A										conducted on 29-09-17		GOP	38,500.00	38,500.00	0.00	38,500.00	38,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	awarded to leisure coast resort
	Procurement of meals and snacks with free use of venue for the conduct of Semestral Meeting of C/MAT Leaders and CSOs (La Union)	PPPP	SVP	N/A										conducted on 09-29-17		GOP	17,500.00	17,500.00	0.00	17,500.00	17,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED TO MARAND RESORT
	Meals and Snacks with free use of venue for the conduct of Orientation on ISO 9001:2015	PPD	SVP	N/A										conducted on 03-04 Aug. 2017		GOP	10,178.00	10,178.00	0.00	11,115.00	11,115.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Check available on 07 Sept. 2017 with check no. 1456665 re: SEA & SKY HOTEL AND RESTAURANT dtd Sept. 6, 2017 amounting 10,506.15
	Common Electrical Supplies of HFC for 3rd Qtr CY 2017	HFC	A2A with PS-DBM	N/A	08/11/2017			08/18/2017	08/18/2017							GOP	4,650.00	4,650.00	0.00	3,955.00	3,955.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	NBEAC
	Common Office Supplies of HFC for the 3rd Qtr CY 2017	HFC	A2A with PS-DBM	N/A	08/11/2017			08/18/2017	08/18/2017							Page 6 of 89 GOP	14,166.00	14,166.00	0.00	11,515.00	11,515.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	LUMS

	Common Office Equipment of HFC for the 3rd Qtr CY 2017	HFC	Shopping	N/A	08/11/2017			08/18/2017	08/18/2017								GOP	13,000.00	13,000.00	0.00	10,960.00	10,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NBEAC
	Linen Supplies of HFC for the 4th Qtr CY 2017	HFC	SVP	N/A	08/11/2017			08/24/2017	08/24/2017								GOP	1,600.00	1,600.00	0.00	1,200.00	1,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Janitorial Supplies of HFC for the 4th Quarter CY 2018	HFC	Shopping	N/A													GOP	55,285.00	55,285.00	0.00	28,742.50	28,742.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Board and Lodging for the conduct of SLP RPMO Meeting cum Technical Sharing Session on 25 August 2017	SLP	SVP	N/A				08/10/2017	08/10/2017					17-08-0982			GOP	1,500.00	1,500.00	0.00	1,435.00	1,435.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies of HFC for the 4th Quarter CY 2017	HFC	A2A with PS-DBM	N/A	09/19/2017			10/05/2017	10/11/2017					07/11/2017	07/11/2017		GOP	3,819.45	3,819.45	0.00	2,258.28	2,258.28	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured thru DBM-PS
	Office Supplies of HFC for the 4th Quarter CY 2017	HFC	A2A with PS-DBM	N/A	09/19/2017	N/A	N/A	10/02/2017	10/02/2017	N/A	N/A	N/A	N/A	07/11/2017	07/11/2017		GOP	3,600.00	3,600.00	0.00	2,258.28	2,258.28	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Office Supplies and Materials for the conduct of Organizational Assessment cum Staff Development	RRPTP	Shopping	N/A													GOP	324.00	324.00	0.00	324.00	324.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals and Snacks for the conduct of 4tg Qtr Monitoring and Evaluation Officers (MEO) Meeting	PPPP	SVP	N/A										conducted on nov. 7,2017			GOP	3,840.00	3,840.00	0.00	3,890.00	3,890.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awarded to R-buffet
	Procurement of Office Equipment for the use of PSP Staff at POO Dagupan, POO Rosales, POO Urdaneta, Ilocos Sur, Ilocos Norte, CIU and Frontline Services for CY 2017 (dry seal)	PSP	Shopping	N/A				08-15-2017	08-15-2017								GOP	10,500.00	10,500.00	0.00	17,500.00	17,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Processed, DV (Seven Seagull Enter.) signed by Ms. De Vera and forwarded to GASSD Chief for approval of payment on 25 Aug. 2017
	Procurement of Office Equipment for the use of PSP Staff at POO Dagupan, POO Rosales, POO Urdaneta, Ilocos Sur, Ilocos Norte, CIU and Frontline Services for CY 2017 (dry seal)	PSP	Shopping	N/A													GOP	10,500.00	10,500.00	0.00	19,696.00	19,696.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	check available on 27 July 2017; check #1455818 dated July 26, 2017 with an amount of 18,640.85 (INSYSTECH)
	Urgent purchase of utility supplies for the 3rd Qtr for HFG use	HFG	Shopping 52.1A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/25/2017	07/25/2017		GOP	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 08/04/2017
	Paint and Vulcaseal for repair and maintenance of HFG roof	HFG	Shopping 52.1A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/31/2017	07/31/2017		GOP	885.00	885.00	0.00	885.00	885.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 08/04/2017
	Bond Paper for official use of SLP staff for the 3rd Qtr CY 2017	SLP	A2A with PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/11/2017	07/11/2017		GOP	353,200.00	353,200.00	0.00	184,326.00	184,326.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Medical Supplies of HFC residents for the 3rd Qtr CY 2017	HFC	SVP	N/A	08/11/17			08-22-2017	08-22-2017								GOP	52,014.00	52,014.00	0.00	18,900.00	18,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REM Citimed Pharma Dist.
	Fire Extinguisher for Center's use for the 3rd Quarter CY 2017	HFC	Shopping	N/A	09/19/2017			10/02/2017	10/02/2017								GOP	4,000.00	4,000.00	0.00	2,600.00	2,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Pearl and DJ Trading
	Other Supplies of HFC for the 3rd Qtr CY 2017	HFC	SVP	N/A	09/11/2017			09/19/2017	09/19/2017								GOP	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Micheale's Boutique
	Common Offie Supplies of HFC for the 3rd Qtr CY 2017	HFC	A2A with PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/11/2017	07/11/2017		GOP	5,250.06	5,250.06	0.00	3,089.27	3,089.27	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured thru DBM-PS
	Common Janitorial Supplies of HFC for the 3rd Quarter CY 2017	HFC	A2A with PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/11/2017	07/11/2017		GOP	2,770.50	2,770.50	0.00	2,659.70	2,659.70	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Computer Supplies of HFC for the 3rd Quarter CY 2017	HFC	A2A with PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/11/2017	07/11/2017		GOP	764.40	764.40	0.00	779.10	779.10	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	procured thru DBM-PS
	Procurement of Office Supplies and Equipment for the use of RRPTP Staff for the 3rd & 4th Quarter CY 2017	RRPTP	A2A with PS-DBM	N/A				08-29-2017	08-29-2017								GOP	11,989.70	11,989.70	0.00	4,068.23	4,068.23	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured through DBM-PS
	Meals and Snacks for the conduct of SLP Quarterly Provincial Meeting on 18-19 Sept 2017 in IN	SLP	SVP	N/A			08/29	08/29	08/29					09/18			GOP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																		16,400.00	16,400.00	0.00	13,540.00	13,540.00	0.00								

	Meals and Snacks for the conduct of SLP Quarterly Provincial Meeting on 19-20 Sept 2017 in IS	SLP	SVP	N/A				08/15	08/15					09/19-20/2017		GOP	23,400.00	23,400.00	0.00	16,020.00	16,020.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and Snacks for the conduct of SLP Quarterly Provincial Meeting on 12-13 Sept and 20-21 Sept 2017 in La Union	SLP	SVP	N/A				08/15/2017	08/15/2017					09/21/2017		GOP	14,700.00	14,700.00	0.00	12,600.00	12,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and Snacks for the conduct of SLP Quarterly Provincial Meeting on 12-13 Sept and 20-21 Sept 2017 in Pangasinan	SLP	SVP	N/A				08/15/2017	08/15/2017					09/12-13/2017		GOP	39,850.00	39,850.00	0.00	36,080.00	36,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van Rental for the conduct of SLP Quarterly Provincial Meeting on 12-13 Sept and 20-21 Sept 2017	SLP	SVP	N/A				08/24/2017	08/24/2017							GOP	28,000.00	28,000.00	0.00	17,000.00	17,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Various materials for the conduct of Skills Training on Haircutting	RRCY	SVP	N/A	08/15/2017			09/07/2017	09/07/2017							GOP	24,395.00	24,395.00	0.00	17,910.00	17,910.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Micheale's Boutique
	Van rental for the conduct of RAC OSM in 2 identified/municipalities of La Union on 16-17 Nov 2017	PPPP	SVP	N/A										conducted on sept. 14-15, 2017		GOP	20,000.00	20,000.00	0.00	8,796.00	8,796.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Medical Supplies for medical needs of DSWD FDI (revised)	IDD	SVP	N/A												GOP	1,610.00	1,610.00	0.00	50,275.00	50,275.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	consolidated with IDD IT supplies, medical Services section, upgrading of ICT repair and maintenance. Payment delivered on 18 Aug. 2017 to LBP w/ ADA#101-17-08-141 dated 8-15-17 re: PC4ME ONE STOP COMPUTER CORP. amounting to P47,581.70 (Gross-50,275.00)
				N/A	10-2-2017			10-13-2017	10-13-2017			10-25-2017		11-08-2017	11-9-2017	GOP	0.00		0.00	240.00	240.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured thru petty cash: Northern Luzon Drug Corporation Php 240.00
	Meals and Snacks for the conduct of 3rd Quarter Regional Program Management Office (RPMO) Meeting	PPPP	SVP	N/A										conducted on sept. 22, 2017		GOP	12,000.00	12,000.00	0.00	11,500.00	11,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awarded to R-Buffer
	Meals and Snacks for the conduct of 3rd Quarter Monitoring and Evaluation Officers (MEO) Meeting	PPPP	SVP	N/A												GOP	3,840.00	3,840.00	0.00	3,840.00	3,840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awarded to R-Buffer
	Lease of venue for the Pantawid Pamilya RAC OSM in 2 identified cities/municipalities of Pangasinan on 13-15 Sept 2017	PPPP	LOV	N/A												GOP	90,000.00	90,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of clothing for use of HFW clients and dependents	HFW	SVP	N/A	08/11/2017			08/24/2017	08/24/2017							GOP	33,495.00	33,495.00	0.00	27,410.00	27,410.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Micheale's Boutique; M. Velasco Dry Good's
	Training Supplies for the conduct of Gender Sensitivity Roll-out Training of Field Office I	PPD	A2A with PS-DBM	N/A										8-31-2017	8-31-2017	GOP	5,500.00	5,500.00	0.00	991.10	991.10	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured thru PS-DBM
	Procurement of groceries for the consumption of HFW clients and dependents	HFW	SVP	N/A	10/24/2017;12/14/2017			08-22-2017; 08-29-2017; 11/13/2017; 12/29/2017	08-29-2017; 09-29-2017; 11/13/2017; 12/29/2017			10-03-2017; 10-05-2017				GOP	203,568.00	203,568.00	0.00	11,169.00	11,169.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CITY SUPERMARKET INC.
	Procurement of toiletries and laundry supplies for use of HFW clients and dependents	HFW	SHopping	N/A	08/25/2017			09/06/2017	09/06/2017							GOP	61,220.00	61,220.00	0.00	39,381.75	39,381.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NB Supermarket; City Supermarket, Inc.; Cost saver's Supermarket, Inc.
	Procurement of toiletries and laundry supplies for use of HFW clients and dependents	HFW	SHopping	N/A										08/25	08/25	GOP	2,750.00	2,750.00	0.00	2,437.00	2,437.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Janitorial Supplies for use of HFW	HFW	Shopping	N/A	08/25/2017			09/06/2017	09/06/2017					8-31-2017	8-31-2017	GOP	8,206.00	8,206.00	0.00	17,736.55	17,736.55	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured thru DBM PS
	Procurement of Janitorial Supplies for use of HFW	HFW	Shopping	N/A										08/25	08/25	GOP	845.00	845.00	0.00	742.70	742.70	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	Procurement of Office Supplies for use of HFW	HFW	A2A with PS-DBM	N/A	08/25/2017				09/06/2017	09/06/2017					08/25	08/25	GOP	3,100.00	3,100.00	0.00	1,614.25	1,614.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Computer Supplies for use of HFW	HFW	SHOPPING	N/A	08/25/2017				09/06/2017	09/06/2017							GOP	18,860.00	18,860.00	0.00	17,536.00	17,536.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Insystech
	Computer Supplies for use of HFW	HFW	A2A with PS-DBM	N/A										08/25/	08/25	GOP	15,140.00	15,140.00	0.00	12,942.60	12,942.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Computer Supplies for urgent use of Center	HFW	Shopping 52.1A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/31/2017	07/31/2017	GOP	1,300.00	1,300.00	0.00	1,300.00	1,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 08/08/2017	
	Wiper Blade for urgent use of HFW vehicle	HFW	Shopping 52.1A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/02/2017	08/02/2017	GOP	300.00	300.00	0.00	300.00	300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 08/08/2017	
	Fabrication of 4 Bookshelves & 2 Tables w/ Built-in Chair	HFC	SVP	N/A	08/11/2017				08-25-2017	08-25-2017							GOP	29,961.75	29,961.75	0.00	300.00	300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and Snacks for the conduct of SLP Monitoring PDOs Monthly technical Learning Session on 16 August 2017	SLP	SVP	N/A					08/15/2017	08/15/2017				#####			GOP	20,300.00	20,300.00	0.00	18,270.00	18,270.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor and Materials for the Upgrading and re-wiring of 28 CCTV cameras at DSWD Field Office 1	PPD	SVP	N/A					09-09-2017	09-09-2017			04 Oct. 2017	09 Oct. 2017			GOP	370,000.00	370,000.00	0.00	355,000.00	355,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	waiting for Final Inspection and Acceptance
	Bathroom Soap for the urgent purchase for use of HFC residents	HFC	Shopping 52.1A	N/A													GOP	720.00	720.00	0.00	720.00	720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 08/11/2017
	Medicines and Xray Services for CICL resident	RRCY	Shopping 52.1A	N/A										06/28/2017	06/28/2017	GOP	460.00	460.00	0.00	460.00	460.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 08/11/2017	
	Medical Supplies used during the conduct of dental check-up of RRCY residents	RRCY	Shopping 52.1A	N/A										06/26/2017	06/26/2017	GOP	1,990.00	1,990.00	0.00	1,990.00	1,990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 08/11/2017	
	Supplies used during the cleaning and disinfecting the 1st floor Dormitory of RRCY	RRCY	Shopping 52.1A	N/A										07/12/2017	07/12/2017	GOP	590.00	590.00	0.00	590.00	590.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 08/11/2017	
	Garbage Bag used during the sanitizing of personal belongings of residents to prevent scabies and other skin allergies	RRCY	Shopping 52.1A	N/A										07/13/2017	07/13/2017	GOP	325.00	325.00	0.00	325.00	325.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 08/11/2017	
	Welding Electrodes used during repair of steel clothes hanger rack of RRCy	RRCY	Shopping 52.1A	N/A										07/14/2017	07/14/2017	GOP	600.00	600.00	0.00	600.00	600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 08/11/2017	
	Insect Killer for use of Admin. Bldg and Dormitory	RRCY	Shopping 52.1A	N/A										08/02/2017	08/02/2017	GOP	527.60	527.60	0.00	527.60	527.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 08/11/2017	
	Welding Electrodes used during repair of dining tables of RRCY	RRCY	Shopping 52.1A	N/A										07/18/2017	07/18/2017	GOP	360.00	360.00	0.00	360.00	360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 08/11/2017	
	Snacks and offerings served during the conduct of 1 day Secrvce Prayer in RRCY	RRCY	Shopping 52.1A	N/A										07/17	07/17/2017	GOP	2,060.00	2,060.00	0.00	2,060.00	2,060.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 08/11/2017	
	Welding Electrodes and Electrical Taeo used during repair of steel windows and electrical lining of Homelife and Activity Room of RRCY	RRCY	Shopping 52.1A	N/A										07/21/2017	07/21/2017	GOP	445.00	445.00	0.00	445.00	445.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 08/11/2017	
	Medicines for use of CICL of RRCY	RRCY	Shopping 52.1A	N/A										07/11/2017	07/11/2017	GOP	588.00	588.00	0.00	588.00	588.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 08/11/2017	
	Miscellaneous expenses for urgent vehicle use	HFW	A2A w/ LTO	N/A										08/4-7/2017	08/4-7/2017	GOP	2,679.06	2,679.06	0.00	2,679.06	2,679.06	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 08/17/2017	
	Tarpaulin Printing for the Rules and Regulation of RRCY	RRCY	Shopping 52.1 A	N/A					10-24-2017	10-24-2017				08/03/2017	08/03/2017	GOP	650.00	650.00	0.00	650.00	650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 08/11/2017	
	Various medical supplies for the dental mission in RRCY	RRCY	Shopping 52.1 A	N/A										08/07/2017	08/07/2017	GOP	813.00	813.00	0.00	813.00	813.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 08/11/2017	
	Repair and maintenance of RPV for Isuzu Fuego - SGK 389	RRCY	NP: Emergency cases	N/A										07/31/2017	077/31/2017	GOP	5,090.00	5,090.00	0.00	5,090.00	5,090.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 08/11/2017	
	Repair of aircondition of the RPV Toyota Commuter Van SKA 797	RRCY	NP: Emergency cases	N/A										07/31/2017	07/31/2017	GOP	3,818.30	3,818.30	0.00	3,818.30	3,818.30	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 08/11/2017	

	Procurement of Other Materials for the Regional Awarding on the Search for Huwaring Pantawid Pamilya 2017	PPPP	SVP	N/A												GOP		2,760.00	2,760.00	0.00	2,760.00	2,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Common Office Supplies for IDD for 4th Quarter CY 2017	IDD	A2A with PS-DBM	N/A						9-18-2017		9-18-2017	9-18-2017			GOP		49,824.89	49,824.89	0.00	3,050.39	3,050.39	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured thru DBM-PS	
	Common Electrical and Office Supplies for 3rd Qtr CY 2017	IDD	A2A with PS-DBM	N/A				10-24-2017	10-24-2017							GOP		90,565.06	90,565.06	0.00	36,046.64	36,046.64	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Furniture for the use of PSU II Staff (ARRU, RRPTP and PSP Staff)	CBSS	Shopping	N/A						9-11-17						GOP		25,000.00	25,000.00	0.00	17,100.00	17,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Pandayan Bookshop on 09/11/17	
	Emission testing and LTO registration	RRCY	SVP/A2A	N/A								07/24/2017	07/24/2014			GOP		2,839.06	2,839.06	0.00	2,839.06	2,839.06	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 08/14/2017	
	replacement og cracked sliding window of Toyota Cmmuter VAn	RRCY	SHOPPING 52.1A	N/A								07/31/2017	07/31/2017			GOP		1,171.00	1,171.00	0.00	1,171.00	1,171.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 08/14/2017	
	Printing of building plan	RRCY	SHOPPING 52.1A	N/A								07/25/2017	07/25/2017			GOP		6,480.00	6,480.00	0.00	6,480.00	6,480.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 08/14/2017	
	Gas tank regulator and gas tank hose	HFW	SHOPPING 52.1A	N/A								08/06/2017	08/06/2017			GOP		569.50	569.50	0.00	569.50	569.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 08/14/2017	
	Cellcards for use of OPG LEd Inter-Agency Council Regional Secretariat for CY 2017	CBSS	SVP	N/A				09-11-2017	09-11-2017		9-11-17					GOP		1,800.00	1,800.00	0.00	897.00	897.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Item No. 1 was awarded to National Bazaar Supermarket	
	Casing w/ PSU for HFG use	HFG	Shopping 52.1A	N/A								08/10/2017	08/10/2017			GOP		1,200.00	1,200.00	0.00	1,200.00	1,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 08/17/2017	
	Materials for the installation of aircon unit for HFG	HFG	Shopping 52.1A	N/A								08/04/2017	08/04/2017			GOP		3,100.00	3,100.00	0.00	3,100.00	3,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 08/17/2017	
	Plants for HFG garden beautification	HFG	Shopping 52.1A	N/A								08/07/2017	8/7/2017			GOP		6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 08/17/2017	
	Ascorbic Acid for PWD Clients who are sicked	AVRC	Shopping 52.1A	N/A								08/10/2017	8/10/2017			GOP		400.00	400.00	0.00	400.00	400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 08/17/2017	
	Electrical tape for the repair of electrical wiring in the Tailoring room	AVRC	Shopping 52.1A	N/A								08/09/2017	08/09/2017			GOP		25.00	25.00	0.00	25.00	25.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 08/17/2017	
	Materials for use of construction of the temporary kitchen and laundry area of PWD clients	AVRC	Shopping 52.1A	N/A								08/08/2017	8/8/2017			GOP		192.00	192.00	0.00	192.00	192.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 08/17/2017	
	Ink for the printinf of Certificates of participants for the Himig Tanglaw Musical Competition	AVRC	Shopping 52.1A	N/A								08/07/2017	8/7/2017			GOP		245.00	245.00	0.00	245.00	245.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 08/17/2017	
	Frame for the Advocacy wall of the new AVRC I Bldg	AVRC	Shopping 52.1A	N/A								08/07/2017	08/07/2017			GOP		700.00	700.00	0.00	700.00	700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 08/17/2017	
	Coupling for emergency repair of DAWASA pipe in the Old AVRC Bldg	AVRC	Shopping 52.1A	N/A				09-11-2017	09-11-2017			08/07/2017	08/07/2017			GOP		25.00	25.00	0.00	25.00	25.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 08/17/2017	
	Common Janitorial Supplies for 3rd Quarter CY 2017	AVRC	A2A/Shopping	N/A				10-09-2017	10-09-2017			9-12-2017		9-25-2017	9-25-2017		GOP		28,950.00	28,950.00	0.00	4,505.00	4,505.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured thru DBM-PS
				N/A				10-09-2017	10-09-2017							GOP		55,285.00	55,285.00	0.00	28,742.50	28,742.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Meals and Snacks for the OSWD May malasakit Press Conference for La Union media representatives	SMU	SVP	N/A			09/15/2017	09/15/2017	09/15/2017				09/18/2017			GOP		172,500.00	172,500.00	0.00	74,250.00	74,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Abulencia Catering (74,250.00 first billing for Batch 1)	
	Meals and Snacks, Polo Shirt Printin, Tarpaulin Printing, Misc. Expenses, Token and Assorted fruits and flowers for HFG Anniversary	HFG	SVP	N/A	09/05/2017			09/20/2017	09/20/2017							GOP		49,000.00	49,000.00	0.00	11,890.00	11,890.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Elwin's Gen. Mdsj. & Needle Crafts	
	HFG Instructional Materials for HFG residents use	HFG	Shopping 52.1A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/14	08/14	GOP		2,376.50	2,376.50	0.00	2,376.50	2,376.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 08/22/2017	

	Fuse for replacement of busted fuse	HFG	Shopping 52.1A	N/A										08/10	08/10	GOP	200.00	200.00	0.00	200.00	200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 08/22/2017
	Carpentyr Supplies and Janitorial Supplies for HFG use	HFG	Shopping 52.1A	N/A										08/15/2017	08/15/2017	GOP	1,111.35	1,111.35	0.00	1,111.35	1,111.35	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 08/29/2017
	Various dormitory Supplies	GASSD	SVP	N/A				09-11-2017; 09-18-2017	09-11-2017;09-18-2017					9-22-2017	9-22-2017	GOP	24,338.00	24,338.00	0.00	2,610.00	2,610.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured thru Petty Cash
	Office Supplies to be used by GASSD for the 3rd Quarter 2017	GASSD	A2A with PS-DBM	N/A				10-23-2017	10-23-2017							GOP	393,980.84	393,980.84	0.00	49,674.49	49,674.49	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured thru DBM PS
	Procurement of Training Equipment in Sign Language Class	AVRC	Shopping	N/A	08/29/2017			09/18/2017	09/18/2017							GOP	27,000.00	27,000.00	0.00	26,950.00	26,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dagupan Audio Electronics & Electrical Mdsq.
	Materials for the Construction of Temporary Kitchen and Laundry Area to be used by PWD Clients in the	AVRC	SVP	N/A	09/08/2017			09/22/2017	09/22/2017							GOP	29,970.00	29,970.00	0.00	25,260.00	25,260.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Carried Lumber; Narra Commercial
	Procurement of Speaker/amplifier to be used by AVRC I Clients for CY 2017	AVRC	SVP	N/A	08/30/2017			09/06/2017	09/06/2017							GOP	28,000.00	28,000.00	0.00	27,500.00	27,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dagupan Audio Electronics and Electl Mdsq.
	Procurement of Training Equipment to be used by PWD Clients Dressmaking and Tailoring Class for CY 2017	AVRC	SVP	N/A				09-29-2017	09-29-2017							GOP	170,000.00	170,000.00	0.00	145,200.00	145,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Mineral Water for ther residents for the period of Sept 1-30 2017	HFW	SVP	N/A												GOP	1,600.00	1,600.00	0.00	1,600.00	1,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 08/29/2017
	Miscellaneous materials for urgent vehicle use	HFW	Shopping 52.1A	N/A										08/16/2017	08/16/2017	GOP	969.00	969.00	0.00	969.00	969.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 08/29/2017
	Office Supplies for used of AVRC	AVRC	Shopping 52.1A	N/A										08/18/2017	08/18/2017	GOP	885.00	885.00	0.00	885.00	885.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 08/29/2017
	Materials for the construction of Temporary Kitchen of clients at the new AVRC Building	AVRC	Shopping 52.1A	N/A										08/04/2017	08/04/2017	GOP	210.00	210.00	0.00	210.00	210.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 08/29/2017
	Meals and Snacks with free use of venue for the Regional Inter-agency Committee on Sustainable Livelihood Program on 08 September 2017	SLP	SVP	N/A			09/05/2017	09/05/2017	09/05/2017					09/08/2017		GOP	10,500.00	10,500.00	0.00	7,500.00	7,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of AVRC I's Office Supplies for the 3rd Quarter for CY 2017	AVRC	A2A with PS-DBM	N/A	09/08/2017			09/19/2017	09/19/2017							GOP	40,470.00	40,470.00	0.00	23,389.60	23,389.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	procured thru DBM PS; Pandayan Bookshop; Paper Cart Marketing; Bookworld Mdsq.
	Various medical supplies and services used for RRCY residents	RRCY	Shopping 52.1A	N/A										08/16/2017	08/16/2017	GOP	3,235.00	3,235.00	0.00	3,235.00	3,235.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 08/29/2017
	Tarpaulin Printing of Patakaran sa Pagbista sa Centro	RRCY	Shopping 52.1A	N/A										08/11/2017	08/11/2017	GOP	320.00	320.00	0.00	320.00	320.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 08/29/2017
	3rd Quarter Common Supplies of RRCY	RRCY	A2A with PS-DBM	N/A	09/19/2017			10/05/2017	10/11/2017							GOP	996.70	996.70	0.00	996.70	996.70	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Revised HFG Food Supplies for the 3rd Quarter CY 2017	HFG	Shopping	N/A				10-09-2017	10-09-2017							GOP	379.50	379.50	0.00	379.50	379.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Multipurpsoe grease used for the door lock of ambulance	AVRC	Shopping 52.1A	N/A										08/17/2017	08/17/2017	GOP	60.00	60.00	0.00	60.00	60.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 08/29/2017
	Nail used for the construction of temporary kitchen of clients in the new AVRC I Bldg	AVRC	Shopping 52.1A	N/A										08/11/2017	08/11/2017	GOP	72.00	72.00	0.00	72.00	72.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 08/29/2017
	Medicines and transportation for urgent use of HFW resedents	HFW	Shopping 52.1A	N/A										08/31/2017	08/31/2017	GOP	2,280.50	2,280.50	0.00	2,280.50	2,280.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 09/12/2017
	Labor for the rewiring of ACU of RPV Ford Ranger	GSS	Shopping 52.1A	N/A												GOP	360.00	360.00	0.00	360.00	360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Labor and Materials for the Renovation of Office Comfort Room	INFRA	SVP	N/A				11-14-2017	11-14-2017							GOP	98,706.70	98,706.70	0.00	98,000.00	98,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Material for the fabrication of merchandizers of stockroom of RRCY	RRCY	Shopping 52.1A	N/A										08/11/2017	08/11/2017	GOP	380.00	380.00	0.00	380.00	380.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 08/29/2017

	Procurement of Supplies for the conduct of Conference of the Knowledge Management for Focal Persons on 11-15 Sept 2017	CBU	A2A with PS-DBM	N/A										GOP	12,450.00	12,450.00	0.00	1,070.60	1,070.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured thru DBM PS
	Electical tools for RRCY	RRCY	Shopping 52.1A	N/A								08/22/2017	08/22/2017	GOP	268.00	268.00	0.00	268.00	268.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 09/05/2017
	Electrical tape used for repair of lights in the covered pathways of RRCY	RRCY	Shopping 52.1A	N/A								08/18/2017	08/18/2017	GOP	80.00	80.00	0.00	80.00	80.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 09/05/2017
	Carpentry and eledical supplies used for urgent repair of lights and wiring of RRCY facilities	RRCY	Shopping 52.1A	N/A								08/17/2017	08/17/2017	GOP	2,094.00	2,094.00	0.00	2,094.00	2,094.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 09/05/2017
	Miscellaneous materials for urgent vehicle use	HFW	Shopping 52.1A	N/A								08/18-19/2017	08/18-19/2017	GOP	545.00	545.00	0.00	545.00	545.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 09/05/2017
	Laundry Supplies for urgent residents use	HFW	Shopping 52.1A	N/A								08/23/2017	8/23/2017	GOP	407.30	407.30	0.00	407.30	407.30	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 09/05/2017
	Procurement of various training supplies for the conduct of PDPB Annual Strategic Management Conference-Workshop 2017	PPD	A2A with PS-DBM	N/A										GOP	10,600.00	10,600.00	0.00	479.64	479.64	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured thru DBM-PS - reimbursement
	Procurement of Training Equipment to be used by PWD clients enrolled in Massage Therapy Class for CY 2017	AVRC	SVP	N/A				12-27-2017	12-27-2017					GOP	159,000.00	159,000.00	0.00	159,000.00	159,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and Snacks for the conduct of Family Day Celebration	HFC	SVP	N/A	09/08/2017			09/19/2017	09/19/2017					GOP	18,000.00	18,000.00	0.00	17,100.00	17,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nena's Garden Restaurant & Catering Services
	Procurement of Training Equipment to be used by PWD clients enrolled in Beauty Care and Hair Dressing Class for CY 2017	AVRC	SVP	N/A	10/24/2017			12/05/2017	12/05/2017					GOP	46,800.00	46,800.00	0.00	20,999.00	20,999.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	HBC, Inc. Dagupan City
	Procurement of Office Supplies for the use of PSPS Staff at POO Dagupan, POO Rosales, POO Urdaneta, Ilocos Sur, Ilocos Norte, CIU and Frontline Services for the 2nd Qtr (revised)	PSP	A2A with PS-DBM	N/A								9-12-2017	9-12-2017	GOP	100,800.00	100,800.00	0.00	20,671.00	20,671.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured thru DBM-PS
	Procurement of Office Supplies for the use of PSPS Staff at POO Dagupan, POO Rosales, POO Urdaneta, Ilocos Sur, Ilocos Norte, CIU and Frontline Services for the 2nd Qtr (revised)	PSP		N/A										GOP	100,800.00	100,800.00	0.00	6,456.00	6,456.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Check available on 29 Aug. 2017 with check no. 1456553 re: PAPER CART MARKETING dtd Aug.29, 2017 amounting 6,197.76
	Procurement of Meals and Snacks for the conduct of Pantawid Pamilya Family Day 2017 on 29-30 September 2017	PPPP	SVP	N/A								conducted on 29-30 sept. 2017		GOP	189,000.00	189,000.00	0.00	8,800.00	8,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awarded to Ranchez express travel and tours
	UPS, LAN Cable, Cable Trunking cover for use of Accounting Staff	ACCTNG	Shopping	N/A				FAILED						GOP	23,000.00	23,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of venue for the Pantawid Pamilya On-site Monitoring with the Regional Advisory Committee ( RAC OSM) in Agooy and San gabriel, La Union on 14-15 Sept 2017	PPPP	SVP	N/A										GOP	45,000.00	45,000.00	0.00	36,150.00	36,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED TO ORT MPC
	Battery for biometric system of AVRC I	AVRC	Shopping 52.1A	N/A								08/21/2017	08/21/2017	GOP	250.00	250.00	0.00	250.00	250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 09/05/2017
	Medical Services for emergency needs for confined/sick clients and dependents	HFW	Shopping 52.1A	N/A								08/23/2017	08/23/2017	GOP	1,163.25	1,163.25	0.00	1,163.25	1,163.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 09/05/2017
	Medical Services for emergency needs for confined/sick clients and dependents	HFW	Shopping 52.1A	N/A								08/26/2017	08/26/2017	GOP	695.00	695.00	0.00	695.00	695.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 09/05/2017
	Meals and materials for the AVRC I Family Day Celebration on 27-28 September 2017	AVRC	SVP	N/A	09/08/2017			09/19/2017	09/19/2017					GOP	45,350.00	45,350.00	0.00	40,000.00	40,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	E. De Vera's Catering

	Training supplies for the conduct of Enhanced Caseload Management Training with E-case Management and Priority Integration on Convergence Approach and Community Organizing	4Ps	A2A	N/A										9-12-2017	9-12-2017	GOP	30,200.00	30,200.00	0.00	5,000.46	5,000.46	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured thru DBM PS	
	Raw Materials as a Stockpile Replenishment for DSWD FO1 Warehouse	DM	CB	N/A												GOP	1,945,000.00	1,945,000.00	0.00	112,500.00	112,500.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Whole dossier of served P.O. No. 17-07-0924 forwarded to PAMS on 04 Aug. 2017 re: NB Supermarket - P 142	
	Supplies of Social Pension staff for the 3rd Quarter 2017 (current fund)	RSPS	A2A with PS-DBM	N/A				10-08-2017	10-08-2017							GOP	66,822.00	66,822.00	0.00	76,159.42		0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supplies of Social Pension staff for the 3rd Quarter 2017 (current fund)	RSPS	A2A with PS-DBM	N/A				10-08-2017	10-08-2017							GOP	29,992.00	29,992.00	0.00	0.00		76,159.42	0.00		N/A	N/A	N/A	N/A	N/A	N/A		N/A
	Supplies of Social Pension staff for the 3rd Quarter 2017 (current fund)	RSPS	Shopping	N/A				10-09-2017	10-09-2017							GOP	55,285.00	55,285.00	0.00	21,742.57	21,742.57	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Acquisition of New Knowledge Products	CBU	SVP	N/A												GOP	15,440.00	15,440.00	0.00	12,653.20	12,653.20	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Office Supplies and Equipment for the use of RRPTP Staff for the 3rd and 4th Qtr CY 2017	RRPTP	Shopping	N/A						9-18-2017				9-26-2017	9-26-2017	GOP	972.00	972.00	0.00	761.08	761.08	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured thru DBM-PS	
	Insecticide to irradiate mosquitoes in the dormitory of PWD clients	AVRC	Shopping 52.1A	N/A										09/04/2017	09/04/2017	GOP	1,560.60	1,560.60	0.00	1,560.60	1,560.60	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 09/12/2017	
	Flourescent lamp installed at Placement Service Unit	AVRC	Shopping 52.1A	N/A										09/04/2017	09/04/2017	GOP	270.00	270.00	0.00	270.00	270.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 09/12/2017	
	GI Wire for emergency repair of the leaking of the dormitory of female PWD clients	AVRC	Shopping 52.1A	N/A										08/31/2017	08/31/2017	GOP	70.00	70.00	0.00	70.00	70.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 09/12/2017	
	Revtier to be used in fixing the destroyed jalousies of AVRC I conference hall	AVRC	Shopping 52.1A	N/A										08/30/2017	08/30/2017	GOP	405.00	405.00	0.00	405.00	405.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 09/12/2017	
	Procurement of Meals and Snacks for the conduct of Emergency Meeting for Financial Management System of SLP on 05 September 2017	SLP	Shopping 52.1A	N/A										08/05/2017	08/05/2017	GOP	4,900.00	4,900.00	0.00	4,520.00	4,520.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Reimbursed	
	venue rental for the conduct of Pantawid Pamilya Family Day on 30 Sept 2017	PPPP	A2A with DMMSU-SLUC	N/A												GOP	9,500.00	9,500.00	0.00	16,620.00	16,620.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Other Supplies for the conduct of Pantawid Pamilya Family Day on 30 Sept 2017	PPPP	Shopping	N/A												GOP	30,000.00	30,000.00	0.00	14,000.00	14,000.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Barrel Bolt for repair of the main door at the entrance of AVRC I bldg	AVRC	Shopping 52.1A	N/A										09/07/2017	09/07/2017	GOP	50.00	50.00	0.00	50.00	50.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 09/13/2017	
	UPS for replacement of damaged old UPS at the Office of the OARDA	OARDA	Shopping	N/A				11-07-2017	11-07-2017							GOP	3,800.00	3,800.00	0.00	3,745.00	3,745.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Change Oil Service of the Isuzu Fuego	RRCY	Shopping 52.1A	N/A												GOP	2,630.00	2,630.00	0.00	2,630.00	2,630.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Computer Supplies for urgent center's use	HFW	Shopping 52.1A	N/A										09/05/2017	09/05/2017	GOP	1,615.00	1,615.00	0.00	1,615.00	1,615.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 09/13/2017	
	Fuel pump for urgent use of vehicle	HFW	Shopping 52.1A	N/A										09/02/2017	09/02/2017	GOP	800.00	800.00	0.00	800.00	800.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 09/13/2017	
	USB Wireless Adapter for repair and replacement of parts of ICT equipment at the RPMO	PPPP	Shopping	N/A												GOP	2,500.00	2,500.00	0.00	820.00	820.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	awarded to insystech	
	Fire Extinguisher for use during emergency cases	GSS	SVP	N/A				10-13-2017	10-13-2017							GOP	48,000.00	48,000.00	0.00	3,840.00	3,840.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	approved P.O. waiting for serve on Dec. 2017 as per end user	
	Tarpaulin for Turn Around Communication and Municipal Links Directory Region 1	DM	Shopping 52.1A	N/A												GOP	1,020.00	1,020.00	0.00	1,020.00	1,020.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

	Meals and Snacks used by Volunteers and DSWD Warehouse Staff during Disaster Operations during the onslaught of TS Jolina	DM	Shopping 52.1A	N/A										08/26/17		GOP	991.00	991.00	0.00	991.00	991.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 10/05/2017	
	Supplies for the conduct of ERPAT for LGU GAD Focal Person and Father Volunteers	PPD	A2A with PS-DBM	N/A												GOP	4,000.00	4,000.00	0.00	545.57	545.57	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured through DBM-PS	
			N/A													GOP	0.00		1,379.00	1,379.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured through outside source(Pandayan, LUMS, Paper Cart + Petty Cash)		
																	0.00		0.00	191,929.00	191,929.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	(processor et.al) ICT equipment for PSP staff	PSP	Shopping	N/A				10-23-2017	10-23-2017							GOP	228,600.00	228,600.00	0.00	191,929.00	191,929.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	(external HD et.al) ICT equipments for PSP staff	PSP	Shopping	N/A				10-23-2017	10-23-2017							GOP	0.00		0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																0.00	228,600.00		0.00	0.00		191,929.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	(extension wire) for RPMO use	PP	SVP	N/A												GOP	0.00		0.00	720.00	720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awarded to national bazaar	
	(printer) for RPMO use	PP	SVP	N/A												GOP	0.00		0.00	4,870.00	4,870.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awarded to pc4me	
	meals and snacks for the conduct of SLP RPMO monthly meeting on 21 September 2017	SLP	SVP	N/A				09/25/2017	09/25/2017					10/13/2017	10/13/2017	GOP	8,050.00	8,050.00	0.00	7,360.00	7,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nanay's Catering	
	Taining Supplies for the conduct of Quarterly Case Management Mentoring	PPPP	A2A with PS-DBM	N/A												GOP	2,772.00	2,772.00	0.00	1,584.00	1,584.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Padayan bookshop inc/paper cart marketing	
	Lease of Venue with Board and lodging for the conduct of Quarterly Case Management Mentoring	PPPP	LOV	N/A										conducted on oct. 12-13, 2018		GOP	51,800.00	51,800.00	0.00	25,130.00	25,130.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awarded to star monica hotel ,resort ,and restaurant	
	Office Supplies ofr DReAMS and DSWD Field Office 1 Regional Warehouse Disaster Operations use for 4th Qtr CY 2017	DM	A2A with PS-DBM	N/A				10-27-2017	10-27-2017							GOP	96,833.40	96,833.40	0.00	14,365.35	14,365.35	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured thru DBM PS	
	Office Supplies to be used at the Office of the Regional Director for 3rd Quarter CY 2017	ORD	A2A with PS-DBM	N/A												GOP	5,330.60	5,330.60	0.00	1,280.50	1,280.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured thru DBM PS	
	Office Supplies to be used at the Office of the Regional Director for 4th Quarter CY 2017	ORD	A2A with PS-DBM	N/A				10-27-2017	10-27-2017							GOP	43,815.14	43,815.14	0.00	3,383.28	3,383.28	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured thru DBM PS	
	Meals and Snacks for DReAMS Staff during Disaster Duty during the onslaught of TY Huaning and TS Jolina	DM	Shopping 52.1A	N/A												GOP	1,391.00	1,391.00	0.00	1,391.00	1,391.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Rubber Stamp used during the distribution of LBP Cash Cards in Ilocos Sur and Ilocos Norte	DM	Shopping 52.1A	N/A												GOP	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Meals and Snacks for POO Staff during Disaster Duty during the onslaught of TS Jolina	DM	Shopping 52.1A	N/A												GOP	960.00	960.00	0.00	960.00	960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Meals and Snacks for DReAMS Staff during Disaster Duty during the onslaught of TD Maring	DM	Shopping 52.1A	N/A												GOP	770.00	770.00	0.00	770.00	770.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Photocopy of fliers for Social Marketing Activities	DM	Shopping 52.1A	N/A												GOP	450.00	450.00	0.00	450.00	450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Office supplies (dvd rewritable et.al.) for DReAMU & DSWD Regional Warehouse Additional Office Supplies for 3rd quarter CY 2017	DM	A2A	N/A												GOP	25,383.00	25,383.00	0.00	9,454.67	9,454.67	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured thru DBM PS	
	Monobloc Chairs for the PWD Clients in the new AVRC I Bldg	AVRC	Shopping	N/A				10-30-2017	10-30-2017							GOP	54,000.00	54,000.00	0.00	486,000.00	486,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CONSOLIDATED	
	Additional Medicines for PWD Clients	AVRC	Shopping	N/A				11-02-2017	11-02-2017							GOP	54,220.00	54,220.00	0.00	25,385.00	25,385.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Furniture and Fixtures for the AVRC Is Dormitory	AVRC	Shopping	N/A				10-30-2017	10-30-2017							GOP	432,000.00	432,000.00	0.00	486,000.00	486,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CONSOLIDATED	

	OPD 4th Quarter Supplies	OPD	A2A with PS_DBM	N/A	10-11-2017				10-11-2017	10-12-2017					10-25-2017	10-20-17	10-25-2017	10-25-2017	GOP	40,396.58	40,396.58	0.00	27,706.50	27,706.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured through DBM-PS
	Labor and Materials for the repair and replacement of mechanical parts of AVRC Vehicle SES-173	AVRC	SVP	N/A	09/29/2017				10/05/2017	10/05/2017									GOP	27,960.00	27,960.00	0.00	26,700.00	26,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	S & F Auto Shop
	Meals for POO Staff of Dagupan City during disaster duty (TY Gorio)	DM	Shopping 52.1A	N/A															GOP	425.00	425.00	0.00	425.00	425.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Clear Glass for the replacement of broken glass for VMG frame	HFG	Shopping 52.1A	N/A											09/19/2017	9/19/2017			GOP	501.00	501.00	0.00	501.00	501.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 09/28/2017
	Labor and Materials for the repair and maintenance of Toyota SEV 681	HFG	NP: Emergency Cases	N/A											09/18/2017	09/18/2017			GOP	5,410.00	5,410.00	0.00	5,410.00	5,410.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 09/18/2017
	Materials for the repair and maintenance of HFG water ways	HFG	Shopping 52.1A	N/A											09/13/2017	09/13/2017			GOP	195.00	195.00	0.00	195.00	195.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 09/18/2017
	Meals and Token for CSWDO/LGU of Alaminos, PA with Engr. Pardo	DM	Shopping 52.1A	N/A															GOP	4,555.00	4,555.00	0.00	4,555.00	4,555.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin for the process flow of ESCAP LBP Cash Card reasing	DM	Shopping 52.1A	N/A															GOP	540.00	540.00	0.00	540.00	540.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for DSWD Staff during disaster duty during the onslaught of Typhoon Gorio	DM	Shopping 52.1A	N/A															GOP	2,708.00	2,708.00	0.00	2,708.00	2,708.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Office Supplies and Equipment for the use of OPG-DSWD Led Inter-Agency Council Regional Secretariat 4th Quarter CY 2017	CBSS	A2A with PS-DBM	N/A	10-11-2017				10-11-2017	10-12-2017					10-24-2017		10-24-2017	10-24-2017	GOP	10,876.84	10,876.84	0.00	216.39	216.39	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured through DBM-PS
	Advocacy Tshirt for exercise and other wellness activity	IDD	SVP	N/A					10-30-2017	10-30-2017									GOP	175,000.00	175,000.00	0.00	140,000.00	140,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Additional welding materials and eqt for the conduct of Skills Training of Welding of Steel beds	RRCY	SVP	N/A					11-04-2017	11-04-2017									GOP	66,480.00	66,480.00	0.00	23,600.00	23,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies -do-	cbss	SHOPPING	N/A															GOP	730.00	730.00	0.00	400.00	400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Reimbursement
	Electrolyte Supplements et.al for medical needs of FO 1	IDD	SVP	N/A	10-2-2017				10-13-2017	10-13-2017					10-25-2017		11-8-2017	11-9-2017	GOP	500.00	500.00	0.00	68.00	68.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured thru petty cash: Family Health & Beauty Corp. Php68.00
	L&M for upholstery and repair of 2 sofa	GASSD	SVP	N/A					11-03-2017	11-03-2017									GOP	9,000.00	9,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement for the printing of Order of Payment for the use of Accounting Section (cashbooks)	GASSD-Accounting Section	SVP	N/A					11-09-2017	11-09-2017									GOP	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PSU for the repair and maintenance of ICT eqt	PPPP	SHOPPING	N/A															GOP	5,000.00	5,000.00	0.00	3,220.00	3,220.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awarded to pc4me
	L&M to be used for the termite control/treatment and extermination	HFC	SVP	N/A					10-23-2017	10-23-2017									GOP	80,000.00	80,000.00	0.00	53,500.00	53,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Executive table to be used by TCS II	AVRC	SVP	N/A					10-30-2017	10-30-2017									GOP	14,500.00	14,500.00	0.00	101,485.00	101,485.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Consolidated
	Additional M&S for the PP Family Day on 30 September 2017	PPPP	SVP	N/A					10-13-2017	10-13-2017									GOP	5,250.00	5,250.00	0.00	3,557.00	3,557.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	L&M for the replacement of fuel filter of RPV Isuzu Truck SLB-170	GSS	SVP	N/A															GOP	4,275.57	4,275.57	0.00	4,275.57	4,275.57	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Check available on 10 Oct. 2017 with check no. 1475786 re: ISUZU INTECO PHIL. did Oct. 9-2017 acquisition
	Supplies for the Regional Warehouse	DM	SVP	N/A					10-18-2017	10-18-2017									GOP	74,000.00	74,000.00	0.00	53,900.00	53,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Production of AVP for Advocacy Activities in support to SFP	SFP	SVP	N/A					11-15-2017	11-15-2017									GOP	70,000.00	70,000.00	0.00	60,000.00	60,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals and Snacks with free use of venue for the conduct of SLP RPMO Monthly Meeting on 12 October 2017	SLP	SVP	N/A					10/4	10/4									GOP	8,050.00	8,050.00	0.00	8,050.00	8,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	Burner, et al for HFG Kitchen use	HFG	Shopping 52.1A	N/A										09/27/2017	09/27/2017	GOP	2,842.00	2,842.00	0.00	2,842.00	2,842.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 10/02/2017
	Materials used for the new AVRC I Bldg	AVRC	Shopping 52.1A	N/A										09/29/2017	09/29/2017	GOP	440.00	440.00	0.00	440.00	440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 10/05/2017
	Supplies and Materials used in the preparation of Family Day Celebration of PWD Clients	AVRC	Shopping 52.1A	N/A										09/25-27/2017	09/28/2017	GOP	3,666.00	3,666.00	0.00	3,666.00	3,666.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 10/05/2017
	Hiring of Jeepney to convey clients who assisted in Cleaning the new AVRC Bldg	AVRC	Shopping 52.1A	N/A										09/21/2017	09/22/2017	GOP	300.00	300.00	0.00	300.00	300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 10/05/2017
	Frame for the AVRC I's Citizen Charter and Programs and Services installed in the new AVRC Bldg	AVRC	Shopping 52.1A	N/A										09/26/2017	09/28/2017	GOP	6,400.00	6,400.00	0.00	6,400.00	6,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 10/05/2017
	Supply and Delivery of Materials for the Training and Orientation on GAD and Gender Sensitivity for Newly Hired Staff	PPPP	A2A with PS-DBM	N/A										conducted on nov. 8-10 ,2017		GOP	4,890.00	4,890.00	0.00	156,600.00	156,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awarded to hotel salcedo de vigan
	GASSD 4th Quarter Janitorial Supplies	GASSD	Shopping	N/A				10-12-2017	10-12-2017							GOP	95,900.00	95,900.00	0.00	5,255.00	5,255.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Consultancy Service for the conduct of Transition Program on the Establishment of ISO 9001:2015 in DSWD Field Office I	PPD	SVP	N/A				11-02-2017	11-02-2017							GOP	245,000.00	245,000.00	0.00	200,000.00	200,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Contact/Agreement approved on 23 Nov. 2017
	Various supplies for COA Auditor use for the 3rd and 4th Quarter CY 2017	COA	A2A with PS-DBM	N/A	10-11-2017			10-11-2017	10-12-2017			10-25-2017	10-20-2017	10-25-2017	10-25-2017	GOP	18,931.40	18,931.40	0.00	6,648.21	6,648.21	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured through DBM-PS
				N/A				12-29-2017	12-29-2017				11-10-2017	11-10-2017	11-10-2017	GOP	450.00	450.00	0.00	450.00	450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured thru petty cash
	Various supplies for official use of SLP staff for the 4th Quarter CY 2017	SLP	A2A with PS-DBM	N/A												GOP	111,814.00	111,814.00	0.00	110,384.14	110,384.14	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Various supplies for official use of SLP staff for the 4th Quarter CY 2017	SLP	shopping	N/A	10/6			11/6/2017	11/6/2017		11/14					GOP	106,500.00	106,500.00	0.00	102,700.00	102,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MIMBO BYTES
	Various supplies for official use of SLP staff for the 4th Quarter CY 2017	SLP	SHOPPING	N/A	N/A			10/20/2017	10/20/2017							GOP	12,480.00	12,480.00	0.00	7,980.00	7,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Pandayan Bookshop
	Various supplies for official use of SLP staff for the 4th Quarter CY 2017 (LExmark Toner)	SLP	SHOPPING	N/A				11/6/2017	11/7/2017							GOP	23,600.00	23,600.00	0.00	22,500.00	22,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	VF SOLUTIONS
	Various supplies for official use of SLP staff for the 4th Quarter CY 2017 (ICT supplies)	SLP	SHOPPING	N/A	10/06			11/6/2017	11/6/2017		11/14					GOP	352,950.00	352,950.00	0.00	288,472.00	288,472.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	INSYSTECH
	Various supplies for official use of SLP staff for the 4th Quarter CY 2017	SLP	SHOPPING	N/A	N/A			10/20/2017	10/20/2017							GOP	2,034.00	2,034.00	0.00	1,785.00	1,785.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	paper Cart
	Various supplies for official use of SLP staff for the 4th Quarter CY 2017	SLP	SHOPPING	N/A	10/07/2017			10/11/2017	11/2/2017							GOP	8,000.00	8,000.00	0.00	5,650.00	5,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LUMS (Office chair)
	File Cabinet for official use of SLP Staff for the 4th Quarter CY 2017	SLP	Shopping	N/A												GOP	91,424.00	91,424.00	0.00	83,106.00	83,106.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Labor and Materials for the electrical repair of Hazzard and Signal Light of RPV Isuzu Truck	GSS	SVP	N/A												GOP	3,105.00	3,105.00	0.00	3,105.00	3,105.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Metal Screw used for installation of Office Equipment at the new AVRC I Bldg	AVRC	Shopping 52.1A	N/A										09/14/2017	10/02/2017	GOP	320.00	320.00	0.00	320.00	320.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 10/05/2017
	Laundry Supplies for urgent use of HFW residents	HFW	Shopping 52.1A	N/A										10/02/2017	10/02/2017	GOP	748.65	748.65	0.00	748.65	748.65	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 10/05/2017
	Multiple Adaptor for urgent center's use	HFW	Shopping 52.1A	N/A										9/28/2017	09/28/2017	GOP	729.75	729.75	0.00	729.75	729.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 10/05/2017
	Materials for urgent vehicle use	HFW	Shopping 52.1A	N/A										09/22/2017	09/22/2017	GOP	360.00	360.00	0.00	360.00	360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 10/05/2017
	Semi-expendable (furniture and fixture) for the use of PSU II staff for CY 2017	EAICS	Shopping 52.1B	N/A				11-02-2017	11-02-2017							GOP	18,000.00	18,000.00	0.00	17,370.00	17,370.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	Advocacy Shirt for HFC Residents during the Children's Month Celebration	HFC	SVP	N/A	10/24/2017			11/03/2017	11/03/2017							GOP	6,750.00	6,750.00	0.00	5,130.00	5,130.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JHN Needle Craft Supplies & Accessories
	Procurement of meals and snacks for the conduct of Consultation Dialogue with SLP Project Stakeholders, Intermediaries and COMMunity Core Group Members on 17 Oct. 2017	SLP	SVP	N/A			10/11	10/11				10/12/2017				GOP	11,000.00	11,000.00	0.00	11,000.00	11,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Office Supplies for the Convergence Augmentation Staff for 4th Quarter CY 2017	Convergence Strategy	Agency to AGnecy with DBM-PS	N/A			10-11-2017	10-12-2017			10-24-2017		10-24-2017	10-24-2017		GOP	42,813.36	42,813.36	0.00	6,698.10	6,698.10	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured through DBM-PS
	Procurement of Labor and Materials for the Fabrication of Wall Cabinets and for the Conduct of display glass cabinet of SLP	SLP	SVP	N/A	10/6/2017	N/A	N/A	11-20-2017	11-20-2017	N/A		12-4-17	N/A			GOP	103,963.13	103,963.13	0.00	101,883.87	101,883.87	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awarded to Janpac Engineering and Construction
	Procurement of ICT Equipment for official use of SLP Staff	SLP	Shopping	N/A	10/6/2017											GOP	371,000.00	371,000.00	0.00	288,472.00	288,472.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of ICT Equipment for official use of SLP Staff	SLP	Shopping	N/A	10/6/2017			11-06-2017	11-06-2017							GOP	371,000.00	371,000.00	0.00	102,700.00	102,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals and Snacks for the conduct of SLP Monitoring PDOs Monthly Meeting on 9 November 2017	SLP	SVP	N/A				10/02	10/02							GOP	20,300.00	20,300.00	0.00	19,720.00	19,720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nanay's Catering
	Lease of Venue for the conduct of Pantawid Pamilya Program Implementation Review 2017 in the province of Pangasinan	PPPP	LOV	N/A									conducted on nov. 15-16,2017			GOP	139,200.00	139,200.00	0.00	132,030.00	132,030.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awarded to Leisure coast Resort
	Lease of Venue for the conduct of Pantawid Pamilya Program Implementation Review (PIR) 2017 - Regional Program Management Office	PPPP	LOV	N/A									conducted on nov. 21-23,2017			GOP	167,500.00	167,500.00	0.00	154,500.00	154,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awarded to Hotel Venez
	Garbage Collection Service	AVRC	Shopping 52.1A	N/A												GOP	450.00	450.00	0.00	450.00	450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 10/06/2017
	Semi-expendable items for use of PSU II Staff for CY 2017	PSU II	Shopping	N/A				11-02-2017	11-02-2017							GOP	42,000.00	42,000.00	0.00	45,370.00	45,370.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Payment delivered on 29 Aug. 2017 to LBP w/ ADA#101-17-08-149 dated 8-25-17 re: JEA COMPUTERS amounting to
	Meals and Snacks for the conduct of SLP Advocacy cum Employment Recruitment Activity on 25 Oct 2017	SLP	SVP	N/A				10/13/2017	10/13/2017							GOP	27,500.00	27,500.00	0.00	26,000.00	26,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin for the conduct of SLP Advocacy cum Employment Recruitment Activity on 25 Oct 2017	SLP	SVP	N/A												GOP	500.00	500.00	0.00	320.00	320.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of other supplies for the conduct of Search for Exemplary Pantawid Pamilya Child	PPPP	Shopping	N/A												GOP	6,000.00	6,000.00	0.00	4,200.00	4,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awarded to L.U Morning Star
	Procurement of Various Office Supplies for Official use by SLP Staff	SLP	Shopping	N/A				11/2	11/2							GOP	3,025.00	3,025.00	0.00	3,099.00	3,099.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CSI (office table)
	Procurement of Various Office Supplies for Official use by SLP Staff	SLP	Shopping	N/A				11/2	11/2							GOP	2,000.00	2,000.00	0.00	1,900.00	1,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Liberty and Sons (extension wire)
	Procurement of Various Office Supplies for Official use by SLP Staff	SLP	Shopping	N/A				11/7	11/7							GOP	18,700.00	18,700.00	0.00	19,400.00	19,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	EK Blessed (consolidated w/ PR no. 2017-10-2071)
	Safety Vault for sakekeepirh of money for Social Pension Stipend	RSPS	SVP	N/A				10-25-2017	10-25-2017							GOP	90,000.00	0.00	90,000.00	73,800.00	0.00	73,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Training Materials for the conduct of Program Implementation Review on SFP and Regional Social Pension	SFP	A2A with PS-DBM	N/A				11-09-2017	11-09-2017							GOP	38,300.00	38,300.00	0.00	47,911.20	47,911.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Laundry Services for DSWD FOI	AU	Shopping 52.1A	N/A												GOP	1,537.50	1,537.50	0.00	1,537.50	1,537.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	Gas Stove for use in the RRCY Kitchen	RRCY	Shopping 52.1A	N/A									09/29/2017	09/29/2017	GOP	1,710.00	1,710.00	0.00	1,710.00	1,710.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 10/11/2017
	Materials for the replacement of outlet in the Admin. Bldg	RRCY	Shopping 52.1A	N/A									09/28/2017	09/28/2017	GOP	170.00	170.00	0.00	170.00	170.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 10/11/2017
	Lease of Venue with Board and Lodging for the conduct of Training on Positive Discipline (Pangasinan)	PPPP	LOV	N/A							10-13-2017		conducted on oct. 2017		GOP	426,100.00	426,100.00	0.00	349,190.00	349,190.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Leisure Coast Resort
	Supplies of Social Pension staff for 4th Qtr 2017	RSPS	A2A with PS-DBM	N/A			11-09-2017	11-09-2017							GOP	27,289.00	27,289.00	0.00	9,789.15	9,789.15	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	IDD supplies for 3rd Quarter CY 2017 (revised)	IDD	SVP	N/A			11-09-2017	11-09-2017							GOP	5,352.50	5,352.50	0.00	395.00	395.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Extension Cord to be used by RSPU Staff	RSPS	Shopping	N/A			11-03-2017	11-03-2017							GOP	4,250.00	4,250.00	0.00	3,125.00	3,125.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of printer/copier consumables of Konika Minolta BH 283	PPPP	DC with UBIX	N/A											GOP	264,732.00	264,732.00	0.00	269,732.00	269,732.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to U-bix Corporation
	Procurement of printer/copier consumables Konika BH- C280	PPPP	DC with UBIX	N/A											GOP	347,513.00	347,513.00	0.00	347,513.00	347,513.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to U-bix Corporation
	Procurement of various supplies as prized for the conduct of Gender Sensitivity Roll-out Training	PLNG	Shopping52.1A	N/A											GOP	1,485.00	1,485.00	0.00	1,485.00	1,485.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Plaque to be awarded to the Regional Winners on the Search for Exemplary Pantawid Pamilya Child 2017	PPPP	SVP	N/A									conducted on oct. 27,2017		GOP	12,000.00	12,000.00	0.00	9,900.00	9,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awarded to seven seagul enterprises
	Impulse Sealer for DSWD FO1 Regional Warehouse (revised)	DM	SVP	N/A			11-06-2017	11-06-2017							GOP	60,000.00	60,000.00	0.00	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Assorted items as prizes during the conduct of Training on the use of the Planning Guidebook for LSWDOs	PLNG	Shopping 52.1A	N/A											GOP	969.25	969.25	0.00	969.25	969.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Water Dispenser for medical supplies for used of FO1 for the 3rd Quarter 2017 (revised)	IDD	SVP	N/A			11-08-2017	11-08-2017							GOP	10,000.00	10,000.00	0.00	9,995.00	9,995.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food Supplies/Groceries of HFC Residents for the 3rd Quarter CY 2017 (revised)	HFC	SVP	N/A	11/08/2017		12/18/2017	12/18/2017							GOP	12,490.00	12,490.00	0.00	11,540.00	11,540.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	National Bazaar Supermarket
	Printing Services for building plan of AVRC I Phase II	AVRC	Shopping 52.1A	N/A									09/13/2017	09/13/2017	GOP	3,950.00	3,950.00	0.00	3,950.00	3,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 10/13/2017
	Materials used for the urgent repair of AVRC I vehicle	AVRC	Shopping 52.1A	N/A									10/10/2017	10/10/2017	GOP	181.00	181.00	0.00	181.00	181.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 10/13/2017
	Hiring of Jeepney for hauling of AVRC I's Equipment and Supplies and materials from AVRC I Old Bldg	AVRC	SVP	N/A									09/26/2017	09/26/2017	GOP	5,400.00	5,400.00	0.00	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 10/13/2017
	Training Supplies to be used for the conduct of 7th Regional Convention of the LSWDOs, OSCA Heads and FSCAP Presidents on 06-08 December 2017	RSPS	A2A with PS-DBM	N/A	10-25-2017		10-25-2017	10-25-2017			11-9-2017		11-9-2017	11-29-2017	GOP	7,370.00	7,370.00	0.00	712.05	712.05	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured thru DBM-PS
	Flower for HFG use	HFG	Shopping 52.1A	N/A									09/29/2017	09/29/2017	GOP	469.00	469.00	0.00	469.00	469.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 10/13/2017
	Folder for HFC for the 4th Qtr CY 2017	HFC	A2A with PS-DBM	N/A	N/A		N/A	N/A			11/22/2017	N/A	11/27/2017	11/27/2017	GOP	3,000.00	3,000.00	0.00	1,522.16	1,522.16	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured thru DBM-PS
	Multipurpose Box for HFG kitchen use	HFG	Shopping 52.1A	N/A									10/09/2017	10/12/2017	GOP	2,920.00	2,920.00	0.00	2,920.00	2,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 10/18/2017
	Supplies and Materials for the conduct of ABSNet Clusters Convention on 14-16 November 2017 (additional)	SU	A2A with PS-DBM	N/A	10-25-2017										GOP	2,860.00	2,860.00	0.00	275.76	275.76	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured thru DBM-PS
	Lease of venue for the conduct of ABSNet Clusters Convention on 14-16 November 2017	SU	LOV- additional	N/A											GOP	54,650.00	54,650.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	Supplies and Materials for the conduct of ABSNet Clusterrns Convention on 14-16 November 2017	SU	A2A with PS-DBM	N/A	10-25-2017				10-26-2017	10-26-2017				11-9-2017		11-9-2017	11-9-2017	GOP		7,920.00	7,920.00	0.00	3,415.80	3,415.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured thru DBM-PS
	Exhaust fan to be used for CR ventilation for AVRC I new building	AVRC	Shopping	N/A				12-11-2017	12-11-2017									GOP		33,000.00	33,000.00	0.00	28,626.00	28,626.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Water Dispenser to be used by PWD Clients and staff at AVRC I	AVRC	Shopping	N/A														GOP		20,000.00	20,000.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tokens for the Resource Speaker for the conduct of ABSNet Convention	SU	SVP	N/A														GOP		6,500.00	6,500.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cash Advance
	Groceries for the consumption of clients and dependents for the 3rd Qtr CY 2017 (revised)	HFW	SVP	N/A	10/24/2017				11/13/2017	11/13/2017								GOP		4,068.00	4,068.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Cork board, etc for office supplies for the Office of the Regional Director (revised)	ORD	Shopping	N/A														GOP		6,407.50	6,407.50	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Labor and Materials for CONSTRUCTION of DSWD FO 1 Reservoir	INFRA	SVP	N/A				12-04-2017	12-04-2017									GOP		762,805.93	762,805.93	0.00	747,549.80	747,549.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Microphone, etc for use of Panlipunan Hall	AU	SVP	N/A				12-04-2017	12-04-2017									GOP		19,600.00	19,600.00	0.00	15,090.00	15,090.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of janitorial supplies for urgent center's use	HFW	Shopping 52.1A	N/A											10/11/2017	10/11/2017		GOP		655.00	655.00	0.00	655.00	655.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 10/18/2017
	Miscellaneous materials for urgent repair and maintenance of HFW vehicle	HFW	Shopping 52.1A	N/A											10/11/2017	10/11/2017		GOP		1,700.00	1,700.00	0.00	1,700.00	1,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 10/18/2017
	Miscellaneous Materials for urgent repair and maintenance of HFW vehicle	HFW	Shopping 52.1A	N/A											10/07/2017	10/07/2017		GOP		7,227.00	7,227.00	0.00	7,227.00	7,227.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 10/18/2017
	Labor and Materials for urgent repair of AVRC I vehicle	AVRC	Shopping 52.1A	N/A											10/13-14/2017	10/30/2017		GOP		450.00	450.00	0.00	450.00	450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 11/22/2017
	Procurement of Supplies and Materias for the conduct of Positive Discipline	PPPP	SVP	N/A														GOP		1,016.00	1,016.00	0.00	13,104.00	13,104.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ubix corporation
	Training Supplies for the conduct of Training on Positive Discipline	PPPP	A2A with PS-DBM	N/A										12/01/2017		12/01/2017	12/01/2017	GOP		34,930.00	34,930.00	0.00	5,948.61	5,948.61	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured thru DBM-PS
	Labor and Materials for the replacement of Galper pin L and R and cleaning of front brakes	GSS	NP: Emergency cases	N/A														GOP		1,850.00	1,850.00	0.00	1,850.00	1,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Materials to be used for installation of drainage	AVRC	Shopping 52.1A	N/A											10/12/2017	10/12/2017		GOP		125.00	125.00	0.00	125.00	125.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 10/12/2017
	Labor and Materials for the replacement of complete exhaust system	AVRC	SVP	N/A	10/25/2017				12/04/2017	12/04/2017								GOP		8,700.00	8,700.00	0.00	7,800.00	7,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Meneses Muffler and Lathe Works
	Meals and Snacks with free use of venue for the conduct of Advocacy Orientation with Managers/Owners of Commercial Establishments/Stakeholders on MC no. 17	SU	SVP - Additional	N/A														GOP		2,450.00	2,450.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and Snacks for the conduct of activity for the Observance of the National week for Overcoming Extreme poverty in Infanta, Pangasinan	PPPP	SVP	N/A														GOP		21,500.00	21,500.00	0.00	11,000.00	11,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Cash Advance
	Bulletin board et al. for Knowledge Corner (KC) supplies for 4th Qtr, 2017	IDD	SHOPPING	N/A				11-06-2017	11-06-2017									GOP		91,200.00	91,200.00	0.00	0.00	failed	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	UPS and AVR for use of Ms. Orbino @ ORD	ORD	SHOPPING	N/A														GOP		3,800.00	3,800.00	0.00	3,649.00	3,649.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	8 port Switch for ICT Repair and Maintenance Equipment	RICTMU	Shopping	N/A				11-09-2017	11-09-2017									GOP		14,999.00	14,999.00	0.00	13,999.00	13,999.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fire Extinguisher for use of HFW	HFW	SVP	N/A	11/08/2017				12/05/2017	12/05/2017								GOP		7,500.00	7,500.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Bamcor Fire Extinguisher

	Storage Cabinet for use of HFW	HFW	Shopping	N/A				11-14-2017	11-14-2017							GOP	36,000.00	36,000.00	0.00	71,150.00	71,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	consolidated (1912)
	Wooden Beds for use of HFW residents	HFW	SVP	N/A				12-27-2017	12-27-2017							GOP	140,000.00	140,000.00	0.00	140,000.00	140,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Labor and Materials for the repair and maintenance of Toyota Revo SEV 681	HFG	NP: EC	N/A										10/11/2017	10/11/2017	GOP	4,560.00	4,560.00	0.00	4,560.00	4,560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 10/20/2017
	HFG Carpentry Materials	HFG	NP: EC	N/A										10/12/2017	10/12/2017	GOP	2,371.00	2,371.00	0.00	2,371.00	2,371.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 10/20/2017
	Lease of Venue for the Basic Customer Service Skills Training	PPPP	LOV	N/A												GOP	108,800.00	108,800.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Siphoning and declogging of HFG residents comfort room	HFG	NP: EC	N/A										10/20/2017	10/20/2017	GOP	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 10/25/2017
	Office Supplies for use during the implementation of Climate Change Adaptation and Mitigation Project	DM	A2A w/ PS-DBM	N/A				11-10-2017	11-10-2017							GOP	22,624.90	22,624.90	0.00	2,138.14	2,138.14	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Cassette Tray for official use of SLP Staff	SLP	SVP	N/A				11/8	11/8							GOP	14,000.00	14,000.00	0.00	13,500.00	13,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Cellcards for the communication purpose during the implementation of Climate Change Adaptation and Mitigation Project	DM	SVP	N/A												GOP	8,400.00	8,400.00	0.00	0.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Installation of Divider wall at Dressmaking/Tailoring room	AVRC	SVP	N/A	12/08/2017			12/29/2017	12/29/2017							GOP	14,325.00	14,325.00	0.00	9,807.00	9,807.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CARRIED LUMBER;GYJM ENT; NARRA COMM'L
	Medical Services for the CICL Resident	RRCY	NP: EC	N/A										09/28/2017	09/28/2017	GOP	500.00	500.00	0.00	500.00	500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 10/25/2017
	Medical Services for the CICL Resident	RRCY	NP: EC	N/A										09/29/2017	09/29/2017	GOP	350.00	350.00	0.00	350.00	350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 10/25/2017
	Meals for DReAMS Staff of DSWD FO1 during Disaster Duty TY Odette	DM	NP: EC	N/A												GOP	993.00	993.00	0.00	993.00	993.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for DReAMS Staff of DSWD FO1 during Disaster Duty TY Odette	DM	NP: EC	N/A												GOP	920.00	920.00	0.00	920.00	920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor and materials for the Fabrication of Stainless Cabinet and High Pressure Two Burner for use of HFW	HFW	SVP	N/A				12-13-2017	12-13-2017							GOP	175,000.00	175,000.00	0.00	175,000.00	175,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	NHTU 1 Office Supplies for 3rd and 4th Quarter CY 2017	NHTU	A2A with PS-DBM	N/A	11-7-2017			11-9-2017			11-9-2017	11/15/2017	N/A	11/15/2017	11/15/2017	GOP	57,785.24	57,785.24	0.00	10,692.40	10,692.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured thru PS-DBM
	Labor and Materials for the Improvement/Rehabilitation of Client's Room	HFW	SVP	N/A				11-14-2017	11-14-2017							GOP	797,811.32	0.00	797,811.32	757,908.00	0.00	757,908.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Labor and Materials for the Renovation and Extension of Admin. Office	AU	SVP	N/A				12-15-2017	12-15-2017							GOP	288,955.85	288,955.85	0.00	0.00	FAILED	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	3rd and 4th Quarter CY 2017 Office Supplies to be used by SLP Staff	SLP	A2A with PS-DBM	N/A				12/5	12/7							GOP	8,500.00	8,500.00	0.00	7,614.25	7,614.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	3rd and 4th Quarter CY 2017 Office Supplies to be used by SLP Staff	SLP	A2A with PS-DBM	N/A				12/5	12/7							GOP	8,180.00	8,180.00	0.00	7,984.00	7,984.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Labor and Materials for the Renovation of 2 Comfort Room at the 2nd Floor of DSWD FO 1 Building	AU	SVP	N/A				12-04-2017	12-04-2017							GOP	789,475.96	789,475.96	0.00	659,733.02	659,733.02	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue for the conduct of Learning and Development Intervention on 2018 IPC Planning cum 2017 IPC Assessment (La Union & Ilocos Sur)	SLP	LOV	N/A												GOP	192,000.00	192,000.00	0.00	264,000.00	264,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	Lease of Venue for the conduct of Learning and Development Intervention on 2018 IPC Planning cum 2017 IPC Assessment (POO Pang 1 & 2)	SLP	LOV	N/A				11/6			11/15					GOP	243,000.00	243,000.00	0.00	242,550.00	242,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TREASURES OF BOLINAO
	Lease of Venue for the conduct of Learning and Development Intervention on 2018 IPC Planning cum 2017 IPC Assessment (RPMO based)	SLP	LOV	N/A												GOP	84,000.00	84,000.00	0.00	75,599.76	75,599.76	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Rental for the conduct of Learning and Development Intervention on 2018 IPC Planning cum 2017 IPC Assessment	SLP	SVP	N/A				11/17	11/17							GOP	21,000.00	21,000.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Labor and Materials for the repair of Ford Ranger	GSS	SVP	N/A				11-20-2017	11-20-2017							GOP	68,000.00	68,000.00	0.00	67,450.00	67,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Training Supplies for the conduct of Training on Strategic Decision-Making and Network Buidling	PPPP	A2A with PS-DBM	N/A									conducted on dec.5-6 2017			GOP	27,988.00	27,988.00	0.00	110,700.00	110,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awarded to oasis
	Van Rental for the conduct of Special Meeting of Field PDOs for the province of Pangasinan with the ARDA and FRMU Head	SLP	SVP	N/A				11/2	11/02				11/3			GOP	5,000.00	5,000.00	0.00	3,299.00	3,299.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Rental of Vehicle for the conduct of Program Implementation Review of Supplementary Feeding Program and Regional Social Pension	SFP	SVP	N/A				11-09-2017	11-09-2017							GOP	20,000.00	20,000.00	0.00	19,500.00	19,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of supplies and materials to be used during the conduct of Orientation of Partner Implementers of the Twice a day Feeding	SFP	A2A with PS-DBM	N/A	11-7-2017			11-9-2017	11-9-2017			11-22-2017	11-22-2017	11-22-2017		GOP	6,800.00	6,800.00	0.00	351.11	351.11	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procurement thru DBM PS
	Procurement of supplies and materials to be used during the conduct of Orientation of Partner Implementers of the Twice a day Feeding	SFP	Shopping	N/A				12-4-2017	12-4-2017							GOP	6,440.00	6,440.00	0.00	1,743.20	1,743.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Reproduction of handouts for the conduct of the Orientation of Partner Implementers of the Twice a day Feeding	SFP	SVP	N/A				12-04-2017	12-04-2017							GOP	2,040.00	2,040.00	0.00	1,958.40	1,958.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing of Organizational Chart of DSWD FO1	PPD	Shopping 52.1A	N/A												GOP	320.00	320.00	0.00	320.00	320.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue with Board and Lodging for the conduct of LDI on Library Management for KC Focal Persons	CBU	LOV	N/A				12-04-2017	12-04-2017							GOP	61,200.00	61,200.00	0.00	32,585.00	32,585.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of assorted items for the conduct of Training on the use of the Planning Guidelines	PLNG	Shopping 52.1A	N/A												GOP	969.25	969.25	0.00	969.25	969.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of meals and snacks with free use of venue for the conduct of Policy Forum on Social Welfare and Development (SWD) Policies	PLNG	SVP	N/A				11-20-2017	11-20-2017							GOP	26,600.00	26,600.00	0.00	26,600.00	26,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CANCELLED due to overlapping activities
	Procuremen of meals and snacks for the conduct of DSWD-Field Office 1 Supplier's Forum	PS	SVP	N/A				11-09-2017	11-09-2017							GOP	19,250.00	19,250.00	0.00	19,250.00	19,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GASSD 3rd Quarter 2017 Janitorial Supplies (revised)	GASSD	Shopping	N/A							12/07/2017		11/20/2017	11/20/2017		GOP	28,350.00	28,350.00	0.00	1,196.00	1,196.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured thru DBM-PS
	Frames for the certificates awarded to Most Supportive Parents and Most Outstanding LGUs	AVRC	Shopping 52.1A	N/A								9/28/2017	09/28/2017			GOP	900.00	900.00	0.00	900.00	900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 11/07/2017
	Photocopying of AVRC 1s minutes of Staff Meeting	AVRC	Shopping 52.1A	N/A												GOP	174.00	174.00	0.00	174.00	174.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 11/02/2017

	Procurement of meals and snacks for the conduct of Regional Inter-Agency Committee Quarterly Meeting on SLP	SLP	SVP	N/A				11/8	11/8								GOP	10,500.00	10,500.00	0.00	9,600.00	9,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nanay's Catering
	Procurement of Printer with Computer ink set	PPPP	Shopping	N/A				12-04-2017	12-04-2017								GOP	57,000.00	57,000.00	0.00	51,000.00	51,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awarded to pc4me
	Meal and Snack to be served during the Forum on Child Protection	OPD	SVP	N/A				11-16-2017	11-16-2017								GOP	27,500.00	27,500.00	0.00	25,000.00	25,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Semi-expendable (furniture and fixture) for the use of PSU II Staff	PSU	Shopping	N/A				12-04-2017	12-04-2017								GOP	299,500.00	299,500.00	0.00	203,970.00	203,970.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procuremen of Printing and Delivery of RJJWC 1 Coffee Table Book	RJJWC	SVP	N/A				11-17-2017	11-17-2017								GOP	60,000.00	60,000.00	0.00	60,000.00	60,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Plumbing Supplies of AVRC I for the 3rd Qtr CY 2017	AVRC	Shopping 52.1A	N/A	11/08/2017			12/05/2017	12/05/2017								GOP	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing Services for the Perspective, Vicinity Map for the construction of the New Bldg at HFC	HFC	Shopping 52.1A	N/A										10/11/2017	10/11/2017		GOP	4,595.00	4,595.00	0.00	4,595.00	4,595.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 11/07/2017
	Medical Services for the confined/sick clients and dependents	HFW	NP: EC	N/A										10/22/2017	10/22/2017		GOP	2,017.00	2,017.00	0.00	2,017.00	2,017.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 11/07/2017
	Medicine for the confined/sick clients and dependents	HFW	NP: EC	N/A										10/26/2017	10/26/2017		GOP	693.00	693.00	0.00	693.00	693.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 11/07/2017
	Medical Services for the confined/sick clients and dependents	HFW	NP: EC	N/A										10/25/2017	10/25/2017		GOP	567.50	567.50	0.00	567.50	567.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 11/07/2017
	Office Table, etc for HFG admin use	HFG	Shopping	N/A	11/08/2017			12/29/2017	12/29/2017								GOP	21,900.00	21,900.00	0.00	19,495.00	19,495.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RAFON CURTAINS FURNITURE & GEN. MDSE; NB ELECT'L & APP. CTR.
	Printer, w/ tank system and scanner	HFG	Shopping	N/A	11/09/2017			12/05/2017	12/05/2017								GOP	9,000.00	9,000.00	0.00	7,748.00	7,748.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Insystech
	Tumbler for the conduct of 7th Regional Convention of the LSWDOs, OSCA Heads, and FSCAP Presidents	RSPS	SVP	N/A				11-20-2017	11-20-2017								GOP	81,800.00	81,800.00	0.00	73,620.00	73,620.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Stainless water tank	GASSD	SVP	N/A				11-20-2017	11-20-2017								GOP	14,999.00	14,999.00	0.00	12,200.00	12,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Automatic Emergency Lights	GSS	Shopping	N/A				11-20-2017	11-20-2017								GOP	12,000.00	12,000.00	0.00	4,650.00	4,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	van rental for the conduct of Special Meeting with SLP FPDOs with Cash Mgmt Control Team in Vigan City on 7 November 2017	SLP	SVP	N/A				11/7	11/7								GOP	5,000.00	5,000.00	0.00	4,199.00	4,199.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin for Economic and Financial Literacy Week	GSS	SVP	N/A													GOP	350.00	350.00	0.00	350.00	350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Medical Supplies for used for FO1 for 4th Quarter CY 2017	IDD	Shopping	N/A				12-04-2017	12-04-2017								GOP	1,860.00	1,860.00	0.00	1,475.00	1,475.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Various materials for the Community Development Project for the MOVE Orientation and Advocacy Project in Partnership with Regional ABSNet	SU	SVP	N/A													GOP	104,400.00	104,400.00	0.00	78,300.00	78,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Service Van for the conduct of 25th National Children's Month Celebration in Sugpon, Ilocos Sur	PPPP	SVP	N/A													GOP	16,000.00	16,000.00	0.00	13,200.00	13,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awarded to Ranchez express
	Printing and Delivery of tarpaulin for the conduct of 25th National Children's Month Celebration in Sugpon, Ilocos Sur	PPPP	SVP	N/A													GOP	480.00	480.00	0.00	13,680.00	13,680.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awarded to metro vision

	Other Supplies for the conduct of 25th National Children's Month Celebration in Sugpon, Ilocos Sur	PPPP	SVP	N/A												GOP	109,000.00	109,000.00	0.00	95,836.00	95,836.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awarded tomichaeles botique
	Trophies and Plaques to be awarded to the winners in the talent search and awardees during the conduct of 7th Regional Convention of the LSWDOs, OSCA Heads, and FSCAP Presidents	RSPS	SVP	N/A				12-05-2017	12-05-2017							GOP	19,200.00	19,200.00	0.00	18,925.00	18,925.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Janitorial Supplies and devices to be used by utility workers (revised)	AVRC	Shopping	N/A	12/06/2017			12/29/2017	12/29/2017							GOP	5,855.00	5,855.00	0.00	5,445.00	5,445.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	M. VELASCO DRY GOODS
	Training Equipment in Music Development Class	AVRC	SVP	N/A				12-29-2017	12-29-2017							GOP	59,800.00	59,800.00	0.00	54,360.00	54,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	UPS to be used for the Desktop Computers released from FOI	AVRC	Shopping	N/A	12/08/2017			12/18/2017	12/18/2017							GOP	24,000.00	24,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BITSTOP, INC
	Pins, etc as materials for the installation of teaching aids in Cookery Class	AVRC	Shopping 52.1A	N/A										09/26/2017	09/26/2017	GOP	403.00	403.00	0.00	403.00	403.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 11/22/2017
	Portable Laminator, etc for used in laminating the identification card of PWD clients	AVRC	SVP	N/A	11/24/2017			12/15/2017	12/21/2017							GOP	8,000.00	8,000.00	0.00	4,423.00	4,423.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Marigold Store; LUMS
	Van Rentak for the conduct of Special meeting with Field PDOs with the Cash Management Team re: Fund Utilization cum CSO Accreditation Orientation	SLP	SVP	N/A				11/8	11/8							GOP	11,000.00	11,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of venue with board and lodging for the conduct of PPD Year-end Evaluation Workshop cum Team Building	PPD	LOV	N/A	N/A	N/A	N/A		N/A	N/A		12-01-17	N/A	N/A	N/A	GOP	124,200.00	124,200.00	0.00	99,590.00	99,590.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awarded to Rusty Nail Inn
	Meals and Snacks for the conduct of Christmas Celebration	HFC	SVP	N/A	12/11/2017			12/18/2017	12/18/2017							GOP	10,500.00	10,500.00	0.00	10,360.00	10,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nena's Garden Rest. & Catering Services
	Combination Blinds to be used at the Office of the OARDA	OARDA	SVP	N/A				12-04-2017	12-04-2017							GOP	19,150.00	19,150.00	0.00	17,030.00	17,030.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and Snacks for the conduct of Orientation of Field Office 1 Internal Staff on Listahanan Data Sharing and Utilization	NHTU	SVP	N/A				11-20-2017	11-20-2017							GOP	23,000.00	23,000.00	0.00	21,000.00	21,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Computer Supplies for 4th Quarter CY 2017	AVRC	A2A with PS-DBM	N/A	12/08/2017			12/18/2017	12/18/2017							GOP	62,500.00	62,500.00	0.00	8,175.00	8,175.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	INSYSTech
	Tire to replace the worn out tire of AVRC 1 vehicle	AVRC	SVP	N/A	12/08/2017			12/18/2017	12/18/2017							GOP	18,900.00	18,900.00	0.00	17,045.00	17,045.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Tire Factors Corporation
	Furniture and Fixtures to be used at the new AVRC Building	AVRC	Shopping	N/A				12-11-2017	12-11-2017							GOP	293,000.00	293,000.00	0.00	254,900.00	254,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies of RRCY	RRCY	Shopping 52.1A	N/A										10/12/2017; 10/21/2017	10/21/2017	GOP	347.95	347.95	0.00	347.95	347.95	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 11/16/2017
	Muriatic acid for the cleaning of comfort rooms of Dormitory of RRCY	RRCY	Shopping 52.1A	N/A										10/12/2017	10/12/2017	GOP	750.00	750.00	0.00	750.00	750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 11/16/2017
	Printing of Building plan for the sheltered Workshop of RRCY	RRCY	Shopping 52.1A	N/A										10/18/2017	10/18/2017	GOP	3,995.00	3,995.00	0.00	3,995.00	3,995.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 11/16/2017
	Meals and snacks for the conduct of Learning Session on SLP Implementation with FPDOs cum Special Meeting with Cash Management Control Team on 10 November 2017	SLP	SVP	N/A				11/9	11/9							GOP	8,750.00	8,750.00	0.00	8,750.00	8,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Northview Hotel
	Advocacy Jacket cum Employment Recruitment Activity	SLP	SVP	N/A	12/19/2017			12/22/2017	12/27/2017							GOP	84,999.09	84,999.09	0.00	77,550.00	77,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Elwins
	Plaques to be used for the conduct of PIR 2017	PPPP	SVP	N/A										conducted on nov. 21- 23,2017		GOP	27,000.00	27,000.00	0.00	27,000.00	27,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awarded to even seagull

	Medal to be used for the conduct of PIR 2017	PPPP	SVP	N/A									conducted on nov. 21-23,2017		GOP	3,720.00	3,720.00	0.00	3,100.00	3,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awarded to sven seagull
	Ink to be utilized by the Centers & Residential Care Facility Engineer II and Draftsman	OPD	Shopping	N/A				12-29-2017	12-29-2017						GOP	10,800.00	10,800.00	0.00	7,296.00	7,296.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle tire for use of HFW vehicle	HFW	SVP	N/A	12/06/2017			12/29/2017	12/29/2017						GOP	30,300.00	30,300.00	0.00	23,020.00	23,020.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TIRE FACTOR CORP.
	Mesh Tray, etc for urgent Center's use	HFW	Shopping 52.1A	N/A									11/03/2017	11/03/2017	GOP	1,137.75	1,137.75	0.00	1,137.75	1,137.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 11/22/2017
	Amoxicillin for use of HFW client	HFW	NP: EC	N/A									11/03/2017	11/03/2017	GOP	142.00	142.00	0.00	142.00	142.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 11/22/2017
	Meals and Snacks with free use of venue for the conduct of 4th Quarter MCCT Meeting	PPPP	SVP	N/A									conducted on dec. 7,2017		GOP	18,720.00	18,720.00	0.00	6,214.00	6,214.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awarded to chowking bayan
	Materials used for the construction of temporary kitchen and laundry area for clients in the AVRC Bldg.	AVRC	Shopping 52.1A	N/A									10/26/2017	11/07/2017	GOP	790.00	790.00	0.00	790.00	790.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 11/22/2017
	Procurement of labor and materials for the repair and update of songs of the videoke machine	RRCY	SVP	N/A	12/06/2017			12/29/2017	12/29/2017						GOP	15,000.00	15,000.00	0.00	10,290.00	10,290.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	La Union Electronics Enterprises
	Meals and Snacks during DReAMS Monthly Meeting	DM	SVP	N/A				11-20-2017	11-20-2017						GOP	12,950.00	12,950.00	0.00	12,950.00	12,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of venue with Board and Lodging for the conduct of TLS on Human Resource Development and Management and Planning Workshop for Human Resource Development Unit	HRDU	LOV	N/A	N/A	N/A	N/A			N/A	N/A	12-04-17	N/A		GOP	107,500.00	107,500.00	0.00	106,180.00	106,180.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awareded to Green Valley Baguio Hotel and Resort, Inc.
	Labor and Materials for the replacement of tires og RPV Isuzu DMAX	GSS	SVP	N/A				12-13-2017	12-13-2017						GOP	40,000.00	40,000.00	0.00	34,300.00	34,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled; to be procured by 2018
	Wall frame, etc for HFG Psychological Room	HFG	Shopping 52.1A	N/A									10/18/2017; 10/31/2017; 11/07/2017	11/11/2017	GOP	4,050.00	4,050.00	0.00	4,050.00	4,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 11/22/2017
	Office Supplies for the use of PSP Staff (revised)	PSP	A2A with PS-DBM	N/A				12-29-2017	12-29-2017						GOP	28,027.25	28,027.25	0.00	27,107.25	27,107.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Advocacy Materials for the conduct of Skills Enhancement Training of Child Development Workers	SFP	SVP	N/A				12-04-2017	12-04-2017						GOP	37,500.00	37,500.00	0.00	35,000.00	35,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and Snack, etc for PWD Clients who will take the NC II Assessment	AVRC	Shopping 52.1A	N/A											GOP	3,390.00	3,390.00	0.00	3,390.00	3,390.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 11/16/2017
	Labor and materials for urgent repair of Laptop, 1 Netbook and 1 Printer	AVRC	Shopping 52.1A	N/A									11/09/2017	11/09/2017	GOP	5,699.00	5,699.00	0.00	5,699.00	5,699.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 11/22/2017
	Meals and Snacks with provision of venue for the conduct of Dialogue with Duty-bearers handling cases of CAR and CICI	RJJWC	SVP (Lot 1)	N/A				11-20-2017	11-20-2017						GOP	28,000.00	28,000.00	0.00	28,000.00	28,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2018 Notebook Planner	RJJWC	SVP (Lot 2)	N/A				12-04-2017	12-04-2017						GOP	5,000.00	5,000.00	0.00	0.00	FAILED	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Luminous/electronic exit signs	GSS	SVP	N/A				12-13-2017	12-13-2017						GOP	3,200.00	3,200.00	0.00	0.00	FAILED	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Bond Paper for COA use	COA	Shopping	N/A	N/A	N/A	N/A		N/A	N/A	N/A	12-1-17	N/A		GOP	1,080.00	1,080.00	0.00	870.00	870.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awarded to Paper Cart Marketing
	Other Supplies and Equipment for 4th Qtr CY 2017	DM	A2A with PS-DBM	N/A				12/06/2017	N/A	12/06/2017	12/06/2017				GOP	335,600.00	335,600.00	0.00	173,288.80	173,288.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured thru PS-DBM
	Janitorial Supplies and Equipment for DSWD FOI Regional Warehouse	DM	A2A with PS-DBM	N/A				12-29-2017	12-29-2017			12/06/2017	N/A	12/05/2017	12/05/2017	GOP	117,299.00	117,299.00	0.00	10,563.50	10,563.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Procured thru PS-DBM
	Procurement of Office Supplies for official use of Pantawid Pamilya Staff	PPPP	A2A with PS-DBM	N/A								12/01/2017	N/A	12/01/2017	12/01/2017	GOP	49,950.00	49,950.00	0.00	39,507.75	39,507.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Procured thru PS-DBM
	Procurement of Ink Cartridges for official use of Pantawid Pamilya Staff	PPPP	A2A with PS-DBM	N/A								12/01/2017	N/A	12/01/2017	12/01/2017	GOP	49,800.00	49,800.00	0.00	41,880.60	41,880.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Procured thru PS-DBM

	Procurement of Toner inks for MOOs	PPPP	A2A with PS-DBM	N/A				12-27-2017	12-27-2017							GOP	999,980.00	999,980.00	0.00	769,600.00	769,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Laminating Machine for official use of Pantawid Pamilya Staff	PPPP	Shopping	N/A				12-11-2017	12-11-2017							GOP	90,000.00	90,000.00	0.00	20,700.00	20,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awarded to paper cart marketing
	Refrigerator for official use of Pantawid Pamilya	PPPP	Shopping	N/A												GOP	75,000.00	75,000.00	0.00	51,000.00	51,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	addessa stc branch
	Procurement of ICT Equipment for official use of Pantawid Pamilya Staff	PPPP	Shopping	N/A												GOP	358,000.00	358,000.00	0.00	158,960.00	158,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	pc4me
	4th Quarter CY 2017 Office Supplies to be used by SLP Staff (revised)	SLP	Shopping	N/A				12/5	12/7							GOP	19,100.00	19,100.00	0.00	19,098.00	19,098.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and Snacks for the conduct of National Children's Congress/Araw ng Kabataan	PPPP	SVP	N/A										conducted on nov. 13- 19, 2017		GOP	4,500.00	4,500.00	0.00	14,398.00	14,398.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awarded to Ranchez Express
	Meals and and Snacks for the conduct of Training on the use of Enhanced Family Development Session Module for Parent Leaders (MCCT)	PPPP	SVP	N/A										conducted on		GOP	97,625.00	97,625.00	0.00	7,400.00	7,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Other Supplies for the gift Giving during the conduct of an Outreach Service for the Indigenous People's in Geographically isolated and disadvantaged areas	PPPP	SVP	N/A										conducted on 12 dec. 2017		GOP	64,000.00	64,000.00	0.00	64,000.00	64,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awarde to Michaele's Botique
	Training Materials for the conduct of Training on the use of Enhanced Family Development Session Module for Parent Leaders (MCCT)	PPPP	A2A with PS-DBM	N/A										conducted on nov. 27- dec. 1,2017		GOP	5,599.20	5,599.20	0.00	282,610.00	282,610.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awarded to liesure coast resort
	Labor and Materials for the installation of swing type, glass, double door of Admin Bldg of RRCY	RRCY	SVP	N/A				12-19-2017	12-19-2017							GOP	52,788.50	52,788.50	0.00	44,500.00	44,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Cork Board, etc for the Vocational Training Instructors, and for posting of documents to transparency purposes	AVRC	Shopping	N/A	11/24/2017			12/18/2017	12/18/2017							GOP	43,000.00	43,000.00	0.00	21,932.00	21,932.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	National Bazaar Electrical and Appliance Center; Pandayan Bookshop, Inc.; Marigold Store
	Fabricated Solid wood chair for HFG Admin use (revised)	HFG	SVP	N/A	12/08/2017			12/29/2017	12/29/2017							GOP	5,000.00	5,000.00	0.00	4,800.00	4,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Rafon Curtains Furniture and Gen. Mdse.
	Supplies and Equipment for PS Staff for the 4th Quarter CY 2017	PSP	Shopping	N/A				12-27-2017	12-27-2017							GOP	22,500.00	22,500.00	0.00	22,500.00	22,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Advocacy Shirt for Team Building Activity cum Stress Management Workshop	PS	SVP	N/A				12-27-2017	12-27-2017							GOP	10,500.00	10,500.00	0.00	10,050.00	10,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Transportation for Team Building Activity cum Stress Management Workshop	PS	SVP	N/A												GOP	21,100.00	21,100.00	0.00	23,700.00	23,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Dental Chair Accessories silent type compressor and water tank	IDD	SVP	N/A				12-29-2017	12-29-2017							GOP	50,000.00	50,000.00	0.00	49,000.00	49,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Additional Supplies for 4th Quarter CY 2017	DM	A2A with PS-DBM	N/A				12-29-2017	12-29-2017							GOP	313,800.00	313,800.00	0.00	123,513.52	123,513.52	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Various supplies and materials for DSWD FO1 Regional Warehouse use	DM	SVP/ Shopping	N/A				12-29-2017	12-29-2017							GOP	451,998.00	451,998.00	0.00	186,659.00	186,659.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	UPS for ICT Repair and Maintenance Equipment	RICTMU	Shopping	N/A				12-13-2017	12-13-2017							GOP	996,000.00	996,000.00	0.00	789,330.00	789,330.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hose, et. al for urgent's center use	HFW	Shopping 52.1a	N/A										11/14/2017	11/14/2017	GOP	430.00	430.00	0.00	430.00	430.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 11/22/2017
	Newsletter for 1st and 2nd Semester	SMU	SVP	N/A				12-27-2017	12-27-2017							GOP	60,000.00	60,000.00	0.00	57,450.00	57,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin Printing for the Status of Infrastructure projects for Centers and Residential Care Facilities	GSS	Shopping 52.1	N/A												GOP	352.00	352.00	0.00	352.00	352.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	Procurement of Semi-expendable ICT equipment for use of PSP Staff	PSP	Shopping	N/A				12-13-2017	12-13-2017							GOP	12,000.00	12,000.00	0.00	7,200.00	7,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Transportation Services re: Procurement Section Team Building Activity cum Stress Management (additional)	PS	SVP	N/A												GOP	13,900.00	13,900.00	0.00	23,700.00	23,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of venue with Board and Lodging for the conduct of Orientation on Enhanced SLP Process for Newly Hired Field PDOs	SLP	LOV	N/A												GOP	246,000.00	246,000.00	0.00	546,000.00	546,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Purok Marcela
	Van rental for the conduct of Orientation on Enhanced SLP Process for Newly Hired Field PDOs	SLP	SVP	N/A												GOP	15,000.00	15,000.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Ventolin for use of HFW client	HFW	NP: EC	N/A									11/15/2017			GOP	241.00	241.00	0.00	241.00	241.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 11/22/2017
	Additional plumbing materials for the installation of DAWASA water connection	AVRC	Shopping 52.1A	N/A									11/15/2017			GOP	780.00	780.00	0.00	780.00	780.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 11/22/2017
	Tarpaulin used for advocacy purposes	AVRC	Shopping 52.1A	N/A									11/13/2017			GOP	72.00	72.00	0.00	72.00	72.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 11/22/2017
	PVC pipe, etc for plumbing materials for the installation of DAWASA water connection	AVRC	Shopping 52.1A	N/A									11/10/2017			GOP	705.60	705.60	0.00	705.60	705.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 11/22/2017
	Multi-insect killer to be used in the living quarters of PWD clients	AVRC	Shopping 52.1A	N/A									11/16/2017			GOP	1,668.00	1,668.00	0.00	1,668.00	1,668.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 11/22/2017
	Laptop Charger for repair	SLP	Shopping	N/A												GOP	3,000.00	3,000.00	0.00	1,480.00	1,480.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 11/22/2017
	Lease of Venue for the conduct of Admin. Section Meeting cum Team Building	AU	LOV	N/A	N/A	N/A	N/A		N/A	N/A		12-06-17	N/A			GOP	107,325.00	107,325.00	0.00	104,550.00	104,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awarded to Aureo Hotel
	Office Supplies for use of PSU II Staff CY 2017	CBSS	A2A with PS-DBM	N/A				12-29-2017	12-29-2017							GOP	20,800.00	20,800.00	0.00	12,169.50	12,169.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office supplies to be used by Budget Section staff for CY 2017	BS	A2A with PS-DBM	N/A				12-29-2017	12-29-2017							GOP	39,290.00	39,290.00	0.00	34,016.50	34,016.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Cutting Disc for the repair of old steel tables and steel racks	RRCY	Shopping 52.1A	N/A									11/15/2017			GOP	380.00	380.00	0.00	380.00	380.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 11/22/2017
	Omeprazole, etc used by one client during emergency medical check up	RRCY	NP: EC	N/A									11/7/2017			GOP	933.60	933.60	0.00	933.60	933.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 11/22/2017
	Materials for the repair of RRCY facilities	RRCY	Shopping 52.1A	N/A									11/5/2017			GOP	285.00	285.00	0.00	285.00	285.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 11/22/2017
	Name stand and Bld Box for use during conduct of bidding activities	PS	SVP	N/A				12-27-2017	12-27-2017							GOP	11,000.00	11,000.00	0.00	8,150.00	8,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Camera Lens of Nikon D3200 for official use of SLP Staff	SLP	SVP	N/A												GOP	25,000.00	25,000.00	0.00	22,500.00	22,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and Snacks, etc for the conduct of Pasklaban ng mga May Kapansanan	AVRC	SVP	N/A	12/01/2017	N/A	N/A	12/012017	12/01/2017	N/A	N/A	12-4-17	N/A			GOP	45,500.00	45,500.00	0.00	42,000.00	42,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Marites Catering Services
	Amoxicillin, etc. used by one client during emergency medical check up	RRCY	NP: EC	N/A									10/22/2017			GOP	1,261.70	1,261.70	0.00	1,261.70	1,261.70	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 11/22/2017
	Lease of Venue with Board and Lodging for the Regional Year-end PIR cum Provincial and Municipal 2017 PIR and	SLP	LOV	N/A												GOP	952,575.00	952,575.00	0.00	951,025.00	951,025.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van Rental for the conduct of FMS Meeting cum Capability Building	ACCTNG	SVP	N/A				12-12-2017	12-12-2017							GOP	40,800.00	40,800.00	0.00	46,600.00	46,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Janitorial Supplies for 4th Quarter (revised)	GASSD	A2A with PS-DBM	N/A				12-29-2017	12-29-2017							GOP	53,755.00	53,755.00	0.00	10,388.00	10,388.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	



	Procurement of radiator cup for urgent use of HFW vehicle (SEK 228)	HFW	Shopping 52.1A	N/A	N/A									11/21/2017	11/21/2017	GOP	250.00	250.00	0.00	250.00	250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 12/05/2017
	Meals and snacks during the Field Office Review Committee Meeting on 13 Dec. 2017 within the city of San Francisco, La	IDD	SVP	N/A			12-12-2017	12-12-2017								GOP	5,250.00	5,250.00	0.00	5,100.00	5,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Accommodation of 2 Consultants for the conduct of Environmental Scanning and Gap Assessment	PPD	SVP	N/A			12-08-2017	12-08-2017								GOP	6,000.00	6,000.00	0.00	4,530.00	4,530.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and Snacks for the conduct of Business Operation Management Training	SLP	SVP	N/A												GOP	17,600.00	17,600.00	0.00	15,620.00	15,620.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of miscellaneous materials for urgent vehicle use (SEK228)	HFW	Shopping 52.1A	N/A	N/A		N/A	N/A						11/25/2017	11/25/2017	GOP	3,770.00	3,770.00	0.00	3,770.00	3,770.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 12/05/2017
	Procurement of electrical supplies for urgent center's use.	HFW	Shopping 52.1A	N/A	N/A		N/A	N/A						11/27/2017	11/27/2017	GOP	3,250.00	3,250.00	0.00	3,250.00	3,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 12/05/2017
	Suplies of Social Pension Staff for the 3rd and 4th qtr. 2017(current Fund Supplemental)	RSPS	A&A with PS-DBM	N/A			12-29-2017	12-29-2017								GOP	39,000.00	39,000.00	0.00	37,735.00	37,735.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RE-PR, HFG common supplies for the 4th qtr 2017.	HFG	A to A with PS-DBM	N/A	12/06/2017		12/29/2017	12/29/2017								GOP	1,330.00	1,330.00	0.00	1,330.00	1,330.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Pandayan Bookshop, Inc. Dagupan City
	Proposed DSWD FO 1 Parking Space and Driver,s Dormitory.	GASSD-AU-GSS/infra	SVP	N/A			12-27-2017	12-27-2017								GOP	995,086.76	995,086.76	0.00	945,907.08	945,907.08	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue with Board and Lodging for the conduct of OPD PREW cum team Building Activity for Soctech, RSPS, SFP, and OPD Staff	OPD	SVP	N/A			12-29-2017	12-29-2017								GOP	24,800.00	24,800.00	0.00	24,800.00	24,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Sounds and Lighting System Rental for the concert for a Cause	RJJWC	Shopping 52.1A	N/A												GOP	8,500.00	8,500.00	0.00	8,500.00	8,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of labor and materials for the Fabrication of Lockers made of solid wood and shoe rack made of marine plywood with cornice	RRCY	SVP	N/A			12-28-2017	12-28-2017								GOP	500,000.00	500,000.00	0.00	428,000.00	428,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Miscellaneous items for urgent center's use	HFW	Shopping 52.1A	N/A												GOP	1,080.00	1,080.00	0.00	1,080.00	1,080.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies for OPD (revised)	OPD	A2A with PS-DBM	N/A			12-29-2017	12-29-2017								GOP	6,769.80	6,769.80	0.00	950.75	950.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Training Supplies for Training on Counselling in Social Work Practice	PPPP	A2A with PS-DBM	N/A												GOP	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ps offline/forcavass
	Meals and Snacks for the conduct of Emergency Matching on Adoption and Foster Case on 01 December 2017	CBSS	Shopping 52.1A	N/A												GOP	3,850.00	3,850.00	0.00	3,850.00	3,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU for reimbursement 12/15/2017
	Service van for the conduct of an Outreach Service for the Indigenous Peoples' in Geographically isolated	PPPP	SVP	N/A									conducted on dec.13-14, 2017			GOP	24,000.00	24,000.00	0.00	24,000.00	24,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awarded to tremor,s tour
	Various supplies for the repair and cleaning of comfort room	RRCY	Shopping 52.1A	N/A	N/A		N/A	N/A						11/16-17,19,28/2017	11/16/2017	GOP	1,475.00	1,475.00	0.00	1,475.00	1,475.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 12/07/2017
	water container for replacement of destroyed water container of RRCY residents	RRCY	Shopping 52.1A	N/A	N/A		N/A	N/A						11/20/2017	11/20/2017	GOP	450.00	450.00	0.00	450.00	450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 12/07/2018
	Printing of Tarpaulin and cover re: Organizational chart and business process of RRCY	RRCY	Shopping 52.1A	N/A	N/A		N/A	N/A						11/21/2017	11/21/2017	GOP	316.00	316.00	0.00	316.00	316.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 12/07/2019
	Office Supplies for the Convergence Augmentation staff for 4th Quarter CY 2017	CON	A2A with PS-DBM	N/A			12-29-2017	12-29-2017								GOP	28,800.00	28,800.00	0.00	27,750.00	27,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Materials for the decoration of Christmas Lantern	AVRC	Shopping 52.1A	N/A	N/A		N/A	N/A						11/27-28/2017;12/01/2017	12/01/2017	GOP	338.00	338.00	0.00	338.00	338.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 12/11/2017
	Procurement of Office Supplies for CBU	CBU	A2A with PS-DBM	N/A			12-29-2017	12-29-2017								GOP	19,000.00	19,000.00	0.00	33,454.00	33,454.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ps offline/ for canvass

	Procurement of Medals for the Malawakang Kumustahan Project Exit Con	MKP	SVP	N/A										conducted dec.21-22		GOP	4,200.00	4,200.00	0.00	619,750.00	619,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Seven seagull enterprises
	Labor and Materials for the Renovation of DSWD FD1 Old Building 1s & 2nd Floor Hallway Ceiling	INFRA	SVP	N/A			12-27-2017	12-27-2017								GOP	252,002.93	252,002.93	0.00	203,820.66	203,820.66	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Wired microphone for official use of Pantawid Pamilya staff during meetings, seminar workshops	PPPP	Shopping	N/A												GOP	4,000.00	4,000.00	0.00	595.00	595.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van Rental for the conduct of SLP Regional Year end Program Implementation Review cum Provincial and	SLP	SVP	N/A												GOP	40,000.00	40,000.00	0.00	31,600.00	31,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	paper cart stc
	Procurement of Office Supplies for official use of Pantawid Pamilya staff	PPPP	A2A with PS-DBM	N/A												GOP	49,960.00	49,960.00	0.00	240,550.00	240,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awarded to L.U. morning star
	Training materials for the conduct of SLP Regional Year End Progran Implementation Review cum Provincial and	SLP	A2A with PS-DBM	N/A												GOP	18,985.00	18,985.00	0.00	15,367.50	15,367.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Training materials for the conduct of Orientation on Enhanced SLP Process for the Newly Hired PDOs on 26-30 December 2017	SLP	A2A with PS-DBM	N/A												GOP	3,018.00	3,018.00	0.00	2,096.00	2,096.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Valours medical supplies to be used in the medical and dental clinic in providing health services for PWD clients	AVRC	SVP	N/A			12-20-2017	12-2017								GOP	68,200.00	68,200.00	0.00	69,385.00	69,385.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Additional 100GB of the official email address of the Planning Unit	PLNG	DC with Google	N/A												GOP	1,068.00	1,068.00	0.00	1,068.00	1,068.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Printing and Delivery of IEC Materials for the Sustainable Livelihood Program	SLP	SVP	N/A	12/19/2017			12/22/2017	12/27/2017							GOP	320,200.00	320,200.00	0.00	7,500.00	7,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Agoo Printing
	Procurement of Printing and Delivery of IEC Materials for the Sustainable Livelihood Program	SLP	SVP	N/A	12/19/2017			12/22/2017	12/27/2017							GOP	320,200.00	320,200.00	0.00	127,050.00	127,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	E&A Inkpress
	Serum electrolytes, etc as miscellaneous expenses for urgent need of HFW client	HFW	Shopping 52.1A	N/A	N/A			N/A	N/A							GOP	1,227.50	1,227.50	0.00	1,227.50	1,227.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 12/12/2017
	Instant Coffee to be used during the conduct of Supplier's Forum	PU	Shopping 52.1A	N/A												GOP	190.00	190.00	0.00	190.00	190.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Labor and Materials for the Repair of Jiangling JMC SKP-505	GSS	NP-EC	N/A												GOP	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies & Semi-expendable (furniture & fixture) for the use of MTA for CY 2017	CBSS	Shopping	N/A				12-29-2017	12-29-2017							GOP	23,000.00	23,000.00	0.00	45,015.00	45,015.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies and Materials for DREAMS Team Building Activity	DM	Shopping 52.1A	N/A												GOP	5,493.55	5,493.55	0.00	5,493.55	5,493.55	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies and Materials for PPD year-end Evaluation Workshop cum Team Building	PPD	Shopping 52.1A	N/A												GOP	778.00	778.00	0.00	778.00	778.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Battery used for the ABSNet Meeting of AVRC I	AVRC	Shopping 52.1A	N/A	N/A			N/A	N/A					12/12/2017	12/12/2017	GOP	400.00	400.00	0.00	400.00	400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 12/15/2017
	Labor and Materials for the Illuminated Signage/Panaflex of Ilocos Sur	PPPP	SVP	N/A												GOP	15,000.00	15,000.00	0.00	13,500.00	13,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	candon sign concept
	Printer with computer ink set for official use of Pantawid Pamilya Staff	PPPP	Shopping	N/A												GOP	57,840.00	57,840.00	0.00	56,184.00	56,184.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	insystech
	Flash Drive for official use of Pantawid Pamilya Staff	PPPP	A2A with PS-DBM	N/A												GOP	28,050.00	28,050.00	0.00	27,555.00	27,555.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	insystech
	Procurement of Common Office Devices for official use of Pantawid Pamilya Staff	PPPP	A2A with PS-DBM	N/A												GOP	5,400.00	5,400.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	paper cart
	Procurement of Common Office Devices for official use of Pantawid Pamilya Staff	PPPP	A2A with PS-DBM	N/A												GOP	11,090.00	11,090.00	0.00	11,090.00	11,090.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awarded to L.U. morning star
	External Hard Drive for official use of Pantawid Pamilya Staff	PPPP	A2A with PS-DBM	N/A												GOP	45,500.00	45,500.00	0.00	45,500.00	45,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	



	Luminous/electronic Exit Signs for emergency related concerns	GSS	SVP	N/A				12-29-2017	12-29-2017								GOP	8,000.00	8,000.00	0.00	7,200.00	7,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	UPS for Desktop Computers	RICTMU	SVP	N/A				12-29-2017	12-29-2017								GOP	206,670.00	206,670.00	0.00	188,500.00	188,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Eveready Battery for use during SODRA	AU	Shopping 52.1A	N/A													GOP	100.00	100.00	0.00	100.00	100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Common Office Supplies for use of RRCY for 4th Quarter CY 2017	RRCY	Shopping	N/A	N/A			12/29/2017	12/29/2017								GOP	4,697.01	4,697.01	0.00	4,440.55	4,440.55	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LUMS;PANDAYAN BOOKSHOP, INC;NEW MALAYAN COMM'L
	Ornamental plants for beautification of the Center	HFC	SVP	N/A	1221/2017			12/29/2017	12/29/2017								GOP	10,500.00	10,500.00	0.00	10,350.00	10,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Pagcolingan Garden Center
	Training Supplies for the conduct of Training on Strengthening Filipino Family for Modified Conditional Cash Transfer for Indigenous Peoples in Geographically Isolated and Disadvantaged Areas	PPPP	Shopping	N/A										dec. 27-29			GOP	19,888.00	19,888.00	0.00	19,689.00	19,689.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	L.U. morning star
	Lease of Venue with Board and Lodging for the conduct of Training on Strengthening Filipino Family for Modified Conditional Cash Transfer for Indigenous Peoples in Geographically Isolated and Disadvantaged Areas	PPPP	LOV	N/A										conducted december 27, 29,2017			GOP	657,000.00	657,000.00	0.00	657,000.00	657,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Liesure coast resort
	8 TB Surveillance Hard Disk, etc for the upgrading of CCT Cameras and Hard Disk Drive	RICTMU	SVP	N/A				12-29-2017	12-29-2017								GOP	139,998.00	139,998.00	0.00	96,400.00	96,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Toners and Inks for MOOs	PPPP	Shopping	N/A				12-27-2017	12-27-2017								GOP	999,540.00	999,540.00	0.00	762,000.00	762,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Blazers and Lapel pin for Committee Members, Coordinating Agencies and Secretariat for Strengthening of	RJJWC	SVP	N/A				12-29-2017	12-29-2017								GOP	43,000.00	43,000.00	0.00	40,000.00	40,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	NHTU 1 Office Supplies for 3rd and 4th Quarter CY 2047	NHTU	A2A with PS-DBM	N/A				12-29-2017	12-29-2017								GOP	109,164.06	109,164.06	0.00	21,317.00	21,317.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Printer/Copier consumables Konika BH-C280	PPPP		N/A													GOP	360,227.00	360,227.00	0.00	360,227.00	360,227.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awarded to ubx
	Construction of Covered Laundry Area	RRCY	SVP	N/A				12-28-2017	12-28-2017								GOP	474,942.24	0.00	474,942.24	455,000.00	0.00	455,000.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Various ICT parts for stockpiling of ICT Spare parts	RICTMU	Shopping	N/A				12-29-2017	12-29-2017								GOP	151,000.00	151,000.00	0.00	119,130.00	0.00	119,130.00		N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Supplies for the RLRC and Knowledge Corners	CBU	Shopping	N/A				12-29-2017	12-29-2017								GOP	27,888.90	27,888.90	0.00	9,925.25	9,925.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies and equipment for Planning Unit	DM	Shopping 52.1A	N/A													GOP	1,400.00	1,400.00	0.00	1,400.00	1,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office supplies and Equipment for Planning Unit	PPD	Shopping	N/A				12-29-2017	12-29-2017								GOP	148,620.00	148,620.00	0.00	144,071.00	144,071.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ICT Repair and Maintenance Equipment	PPD-RICTMU	A2A with DBM-PS	N/A								12/27/2017		12/27/2017	12/27/2017		GOP	718,328.00	718,328.00	0.00	718,328.00	718,328.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured thru DBM-PS
	Training Supploes & Materials of RRPTP	RRPTP	A2A with DBM-PS	N/A				12-29-2017	12-29-2017								GOP	7,297.00	7,297.00	0.00	7,110.00	7,110.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Additional Office Supplies for AVRC 1's use	AVRC	Shopping 52.1A	N/A	12/22/2017			12/29/2017	12/29/2017								GOP	46,350.00	46,350.00	0.00	15,400.60	15,400.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LUMS;PANDAYAN BOOKSHOP, INC;NEW MALAYAN COMM'L
	Bookshelf to be used in the Knowledge Corner of AVRC 1	AVRC	SVP	N/A	12/22/2017			12/29/2017	12/29/2017								GOP	26,000.00	26,000.00	0.00	23,400.00	23,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	C.P. Balingit Home & Office Furnitures
	Additional semi-expendable office equipment for AVRC 1's use	AVRC	Shopping 52.1A	N/A	12/22/2017			12/29/2017	12/29/2017								GOP	15,000.00	15,000.00	0.00	13,750.00	13,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DIY SHOP CORP.

	Additional semi-expendable office devices for AVR/C I's use	AVRC	Shopping 52.1A	N/A	N/A			12/29/2017	12/29/2017								GOP	14,000.00	14,000.00	0.00	10,090.00	10,090.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SKM Computer Trading & Gen. Mdse
	Procurement of Keyboard for urgent center's use	HFW	Shopping 52.1A	N/A	N/A			N/A	N/A					12/20/2017	12/20/2017		GOP	300.00	300.00	0.00	300.00	300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 12/29/2017
	Meals and Snacks for the conduct of Advocay Orientation, Prevention and Response on Online Sexual Abuse and	RRPTP	SVP	N/A				12-28-2017	12-28-2017								GOP	49,700.00	49,700.00	0.00	48,280.00	48,280.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Advocacy Calendar for the conduct of Advocacy Orientation, Prevention and Response on Online Sexual Abuse and Exploitation of Children	RRPTP	SVP	N/A				12-29-2017	12-29-2017								GOP	2,000.00	2,000.00	0.00	0.00	FAILED	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Advocacy Shirt for the conduct of Advocacy Orientation, Prevention and Response on Online Sexual Abuse and Exploitation of Children	RRPTP	SVP	N/A				12-29-2017	12-29-2017								GOP	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Advocacy Sticker the conduct of Advocacy Orientation, Prevention and Response on Online Sexual Abuse and Exploitation of Children	RRPTP	SVP	N/A				12-29-2017	12-29-2017								GOP	3,000.00	3,000.00	0.00	2,520.00	2,520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Advocacy Planner the conduct of Advocacy Orientation, Prevention and Response on Online Sexual Abuse and Exploitation of Children	RRPTP	SVP	N/A				12-29-2017	12-29-2017								GOP	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Common Office Equipment for Standards Unit	SU	Shopping	N/A				12-29-2017	12-29-2017								GOP	40,800.00	40,800.00	0.00	46,500.00	46,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office SUPplies for the use of PSU II Staff for CY 2017	PSP	Shopping	N/A				12-29-2017	12-29-2017								GOP	39,000.00	39,000.00	0.00	32,553.00	32,553.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Training SUPplies for the use of PSU II Staff for CY 2017	PSP	Shopping	N/A				12-29-2017	12-29-2017								GOP	40,200.00	40,200.00	0.00	36,840.00	36,840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Toners and Inks for GASSD various Supplies	GASSD	Shopping	N/A				12-29-2017	12-29-2017								GOP	33,150.00	33,150.00	0.00	32,088.00	32,088.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Cabinet for GASSD various supplies	GASSD	Shopping	N/A				12-29-2017	12-29-2017								GOP	44,997.00	44,997.00	0.00	31,200.00	31,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies for GASSD	GASSD	Shopping	N/A				12-29-2017	12-29-2017								GOP	49,918.00	49,918.00	0.00	32,369.00	32,369.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Powerbank for GASSD Staff	GASSD	Shopping	N/A				12-29-2017	12-29-2017								GOP	50,000.00	50,000.00	0.00	29,700.00	29,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	External HD, etc for Convergence Augmentation Staff	CON	Shopping	N/A				12-29-2017	12-29-2017								GOP	35,485.00	35,485.00	0.00	34,340.00	34,340.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Toners for Convergence Augmentation Staff	CON	Shopping	N/A				12-29-2017	12-29-2017								GOP	48,000.00	48,000.00	0.00	46,580.00	46,580.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies for Convergence Augmentation Staff	CON	Shopping	N/A				12-29-2017	12-29-2017								GOP	35,339.53	35,339.53	0.00	17,000.00	17,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Labor and Materials for the installation of Sliding Glass Door Partition at the Clinic Lactation	GSS	SVP	N/A				12-29-2017	12-29-2017								GOP	22,400.00	22,400.00	0.00	22,400.00	22,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Cabinet for RSPU Staff	RSPS	Shopping	N/A				12-29-2017	12-29-2017								GOP	40,000.00	40,000.00	0.00	34,000.00	34,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Labor and materials on the transfer and installation of 2 units split type aircon at RICTMU	RICTMU	SVP	N/A				12-29-2017	12-29-2017								GOP	40,200.00	40,200.00	0.00	34,600.00	34,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Photocopy for RMDC Minutes of Meeting	ORD	Shopping 52.1A	N/A													GOP	2,392.50	2,392.50	0.00	2,392.50	2,392.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SFP Office Supplies	SFP	Shopping	N/A				12-29-2017	12-29-2017								GOP	4,520.00	4,520.00	0.00	3,769.00	3,769.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	Plastic Twine/straw for use of RRCY during marketing	RRCY	Shopping 52.1A	N/A	N/A			N/A	N/A					12/07/2017	12/07/2017	GOP	90.00	90.00	0.00	90.00	90.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 01/08/2018
	Medicines/Medical supplies used by JunJun Buenavillo, CICL during his emergency check-up	RRCY	Shopping 52.1A	N/A	N/A			N/A	N/A					12/11/2017	12/11/2017	GOP	805.00	805.00	0.00	805.00	805.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 01/08/2018
	Medicines/Medical supplies used by Kyd Conde, CICL during his emergency check-up	RRCY	Shopping 52.1A	N/A	N/A			N/A	N/A					11/27/2017	11/27/2017	GOP	615.00	615.00	0.00	615.00	615.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 01/08/2018
	RCA cable, AA Battery for use in the different special viewing of the Center using Multimedia Projector	RRCY	Shopping 52.1A	N/A	N/A			N/A	N/A					12/16/2017	12/16/2017	GOP	293.00	293.00	0.00	293.00	293.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 01/08/2018
	Toilet rubber pump for use in declogging toilet bowl in the RRCY dormitory	RRCY	Shopping 52.1A	N/A	N/A			N/A	N/A					12/20/2017	12/20/2017	GOP	594.00	594.00	0.00	594.00	594.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 01/08/2018
	Jetmatic, heavy duty to be installed in the laundry area of RRCY	RRCY	Shopping 52.1A	N/A	N/A			N/A	N/A					12/27/2017	12/27/2017	GOP	2,550.00	2,550.00	0.00	2,550.00	2,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 01/08/2018
	Valve Stem, et.al for the repair of the Toyota Vehicle (SKA 797)	RRCY	Shopping 52.1A	N/A	N/A			N/A	N/A					12/22/2017	12/22/2017	GOP	300.00	300.00	0.00	300.00	300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 01/08/2018
	Advocacy Jacket for OPD	OPD	SVP	N/A				12-29-2017	12-29-2017							GOP	23,200.00	23,200.00	0.00	23,200.00	23,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Cellcard for Regional MKP Staff	MKP	SVP	N/A												GOP	600.00	600.00	0.00	600.00	600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Training Supplies of SFP	SFP	Shopping	N/A				12-29-2017	12-29-2017							GOP	15,210.00	15,210.00	0.00	12,829.75	12,829.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ICT Equipment for use of PSU II Staff for CY 2017	PSU II	Shopping	N/A				12-29-2017	12-29-2017							GOP	28,098.00	28,098.00	0.00	24,800.00	24,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Training Supplies and Materials for DReAMS	DM	Shopping	N/A				12-29-2017	12-29-2017							GOP	49,500.00	49,500.00	0.00	44,385.00	44,385.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Storage Boxes for training Supplies and Materials for DReAMS	DM	Shopping	N/A				12-29-2017	12-29-2017							GOP	48,620.00	48,620.00	0.00	40,460.00	40,460.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Paper materials for Training supplies and materials of DReAMS	DM	Shopping	N/A				12-29-2017	12-29-2017							GOP	49,500.00	49,500.00	0.00	6,327.00	6,327.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies (Toners) for Office Supplies of Children and Youth Sector	OPD	Shopping	N/A				12-29-2017	12-29-2017							GOP	49,500.00	49,500.00	0.00	36,850.00	36,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies for Children and Youth Sector	OPD	Shopping	N/A				12-29-2017	12-29-2017							GOP	49,825.00	49,825.00	0.00	30,304.00	30,304.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	IT Equipment for the Convergence Augmentation Staff RPMO Office	CON	Shopping	N/A				12-29-2017	12-29-2017							GOP	18,000.00	18,000.00	0.00	15,496.00	15,496.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies for the Convergence Augmentation staff for CY 2017	CON	Shopping	N/A				12-29-2017	12-29-2017							GOP	24,000.00	24,000.00	0.00	21,990.00	21,990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Advocacy Mug for Convergence Staff/URPMT and PAT member	CON	Shopping	N/A				12-29-2017	12-29-2017							GOP	7,000.00	7,000.00	0.00	3,150.00	3,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Equipment, etc for PSP fo CY 2017	PPPP	Shopping	N/A				12-29-2017	12-29-2017							GOP	17,831.00	17,831.00	0.00	10,345.00	10,345.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Computer and Paper Consumables for PSP CY 2017	PPPP	Shopping	N/A				12-29-2017	12-29-2017							GOP	47,795.00	47,795.00	0.00	33,950.00	33,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Papers for use during the Implementation of CCAM	PPPP	Shopping	N/A				12-29-2017	12-29-2017							GOP	24,000.00	24,000.00	0.00	17,500.00	17,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Consumables for use during the Implementation of CCAM	PPPP	Shopping	N/A				12-29-2017	12-29-2017							GOP	48,000.00	48,000.00	0.00	39,200.00	39,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies for use during the Implementation of CCAM	PPPP	Shopping	N/A				12-29-2017	12-29-2017							GOP	45,050.00	45,050.00	0.00	30,185.40	30,185.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	Fuji Xerox Docu Centre Toner Drum Cartridge	PSU II	SVP	N/A					12-29-2017	12-29-2017								GOP	49,000.00	49,000.00	0.00	23,300.00	23,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals during Center Head's Meeting	CI	Shopping 52.1A	N/A														GOP	1,135.00	1,135.00	0.00	1,135.00	1,135.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies for CBU (revised)	CBU	Shopping	N/A														GOP	1,587.00	1,587.00	0.00	1,587.00	1,587.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Chair, etc for use of PSU II	PSU II	Shopping	N/A					12-29-2017	12-29-2017								GOP	38,500.00	38,500.00	0.00	37,837.00	37,837.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Table for use of PSU II	PSU II	Shopping	N/A					12-29-2017	12-29-2017								GOP	40,000.00	40,000.00	0.00	39,975.00	39,975.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	NHTU I Office Supplies for 3rd and 4th Quarter CY 2017	NHTU	Shopping	N/A					12-29-2017	12-29-2017								GOP	47,781.98	47,781.98	0.00	41,341.00	41,341.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Cellcard Allocation for the IP-PABx for CY 2017	REC	SVP	N/A					12-29-2017	12-29-2017								GOP	48,000.00	48,000.00	0.00	48,000.00	48,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Kodak Feed Rollers, etc for replacement of parts of Kodak i2600 Scanner	NHTU	SVP	N/A					12-29-2017	12-29-2017								GOP	12,430.00	12,430.00	0.00	11,300.00	11,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Paper, A4 for printing of e- FAFs	NHTU	Shopping	N/A					12-29-2017	12-29-2017								GOP	45,056.00	45,056.00	0.00	42,867.20	42,867.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Paper materials for 4th Quarter (revised)	DM	Shopping	N/A					12-29-2017	12-29-2017								GOP	49,850.00	49,850.00	0.00	40,605.50	40,605.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Additional supplies for 4th Quarter (revised)	DM	Shopping	N/A														GOP	49,800.00	49,800.00	0.00	44,885.00	44,885.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Inks et.al	SLP	SHOPPING	N/A														GOP	49,795.00	49,795.00	0.00	44,275.00	44,275.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lateral Filing Cabinet et.al	SLP	SHOPPING	N/A														GOP	44,997.00	44,997.00	0.00	36,989.00	36,989.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Paper Shredder et.al	SLP	SHOPPING	N/A														GOP	48,799.00	48,799.00	0.00	25,350.00	25,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Mini ref et.al - semi- expendable office equipment	SLP	SHOPPING	N/A														GOP	50,000.00	50,000.00	0.00	13,790.00	13,790.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Wall Clock et.al	SLP	SHOPPING	N/A														GOP	49,000.00	49,000.00	0.00	44,495.00	44,495.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printer et.al	SLP	SHOPPING	N/A														GOP	44,997.00	44,997.00	0.00	38,985.00	38,985.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Ergonomic chairs/ tables	SLP	SHOPPING	N/A														GOP	50,000.00	50,000.00	0.00	48,150.00	48,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Steel filing cabinet et.al	SLP	SHOPPING	N/A														GOP	49,000.00	49,000.00	0.00	48,970.00	48,970.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Chair et.al	SLP	SHOPPING	N/A														GOP	50,000.00	50,000.00	0.00	48,150.00	48,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	External hard drive	SLP	SHOPPING	N/A														GOP	48,000.00	48,000.00	0.00	33,456.00	33,456.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	External hard drive	SLP	SHOPPING	N/A														GOP	25,000.00	25,000.00	0.00	24,992.40	24,992.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed PProcurement
	Wireless stereo headphones et.al	SLP	SHOPPING	N/A														GOP	49,600.00	49,600.00	0.00	14,875.00	14,875.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	lumen led torch light	SLP	SHOPPING	N/A														GOP	49,600.00	49,600.00	0.00	25,300.00	25,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Digital Voice Recorder	SLP	SHOPPING	N/A														GOP	49,600.00	49,600.00	0.00	7,595.00	7,595.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	Microphone stand et.al	SLP	SVP	N/A												GOP	22,999.00	22,999.00	0.00	20,500.00	20,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Acoustic guitar,21 fret. et.al	slp	SVP	N/A												GOP	41,898.00	41,898.00	0.00	32,995.00	32,995.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Guitar Amplifier et.al	SLP	SVP	N/A												GOP	42,998.00	42,998.00	0.00	40,400.00	40,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Semi-expendable items for 4th Quarter CY 2017	PSU II	Shopping	N/A				12-29-2017	12-29-2017							GOP	11,117.50	11,117.50	0.00	8,275.00	8,275.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Acoustic guitar et.al	SLP	SVP	N/A												GOP	40,549.00	40,549.00	0.00	39,195.00	39,195.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Noiseless guitar braided cable et.al	SLP	SHOPPING	N/A												GOP	40,549.00	40,549.00	0.00	36,250.00	36,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Cymbal pack et.al	SLP	SHOPPING	N/A												GOP	49,100.00	49,100.00	0.00	46,350.00	46,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Ergonomic office chairs for DReAMS (SLP Fund)	SLP	Shopping	N/A												GOP	48,000.00	48,000.00	0.00	47,920.00	47,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Mobile pedestal for DReAMS	SLP	Shopping	N/A												GOP	6,000.00	6,000.00	0.00	2,950.00	2,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office tables for DReAMS	SLP	Shopping	N/A												GOP	48,000.00	48,000.00	0.00	47,970.00	47,970.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																SUB-TOTAL	41,409,925.33			31,928,051.96										

FOREIGN-FUNDED PROJECTS/PROGRAMS (KC NCDDP)

	Procurement of board and lodging for the conduct of KALAHIL CIDSS Personnel Development Activities: Time Management Training	RPMO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GOP	103,850.00			102,300.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to 5R HOLDINGS, INC
	Procurement of meals and snacks to be served during the conduct of Municipal Accountability Reporting in Santol, La Union	Santol, La Union	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GOP	9,900.00			9,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to MAMA KO'S EATERY
	Procurement of meals and snacks to be served during the conduct of MIAC Technical Review in San Gabriel, La Union	San Gabriel, La Union	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GOP	16,000.00			14,720.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to PURITA D. SIBAYAN FOOD HAUS & CATERING SERVICES
	Procurement of meals and snacks to be served during the conduct of Municipal Development Council Meeting in San Gabriel, La Union	San Gabriel, La Union	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GOP	6,750.00			5,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to JAYNA'S KITCHEN
	Procurement of meals and snacks for the conduct of MIBF-PRA in San Gabriel, La Union	San Gabriel, La Union	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GOP	32,500.00			26,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to PURITA D. SIBAYAN FOOD HAUS & CATERING SERVICES
	Procurement of meals and snacks to be served during the conduct of Pre Implementation Workshop in Sugpon, Ilocos Sur	Sugpon, Ilocos Sur	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GOP	17,700.00			17,685.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to LUBRIN CATERING SERVICES
	Procurement of meals and snacks to be served during the conduct of Operation and Maintenance Training in Sugpon, Ilocos Sur	Sugpon, Ilocos Sur	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GOP	3,200.00			3,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to LUBRIN CATERING SERVICES
	Procurement of meals and snacks to be served during the conduct of Pre Implementation Workshop in Burgos, Ilocos Sur	Burgos, Ilocos Sur	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GOP	20,000.00			20,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to EDZ KAMBINGAN AT KAINAN
	Procurement of meals and snacks to be served during the conduct of Procurement Training in Sigay, Ilocos Sur	Sigay, Ilocos Sur	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GOP	27,600.00			27,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to MARIPOSA MULTI PURPOSE COOPERATIVE

	Procurement of meals and snacks to be served during the conduct of Finance Training in Sigay, Ilocos Sur	Sigay, Ilocos Sur	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GOP	24,000.00			24,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to MARIPOSA MULTI PURPOSE COOPERATIVE
	Procurement of meals and snacks to be served during the conduct of Community-Based Procurement Training in Burgos, Pangasinan	Burgos, Pangasinan	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GOP	61,950.00			59,590.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to CZARINA'S RESTO BAR
	Procurement of meals and snacks to be served during the conduct of Community-Based Finance Training in Burgos, Pangasinan	Burgos, Pangasinan	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GOP	46,200.00			41,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to CZARINA'S RESTO BAR
	Procurement of meals and snacks to be served during the conduct of Project Implementation Workshop in Sigay, Ilocos Sur	Sigay, Ilocos Sur	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GOP	27,200.00			27,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to MARIPOSA MULTI PURPOSE COOPERATIVE
	Procurement of meals and snacks to be served during the conduct of Procurement Training in Nagbukel, Ilocos Sur	Nagbukel, Ilocos Sur	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GOP	35,260.00			35,260.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to ENZOI'S KAINAN
	Procurement of meals and snacks to be served during the conduct of CVT- Audit and Inventory Training in Nagbukel, Ilocos Sur	Nagbukel, Ilocos Sur	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GOP	32,220.00			32,220.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to ENZOI'S KAINAN
	Procurement of meals and snacks to be served during the conduct of CVT- Finance Training in Nagbukel, Ilocos Sur	Nagbukel, Ilocos Sur	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GOP	32,220.00			32,220.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to ENZOI'S KAINAN
	Procurement of meals and snacks to be served during the conduct of CVT- Pre Implementation Workshop in Nagbukel, Ilocos Sur	Nagbukel, Ilocos Sur	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GOP	22,770.00			22,770.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to ENZOI'S KAINAN
	Procurement of meals and snacks to be served during the conduct of Inter-Barangay (Municipal) Fiduciary Review/ Workshop in Santol, La Union	Santol, La Union	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GOP	9,996.00			8,960.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to MAMA KO'S EATERY
		Quirino, Ilocos Sur	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GOP	13,860.00			10,332.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to MEAGAN KIM'S EATERY & CATERING SERVICES
	Procurement of meals and snacks to be served during the conduct of Community Procurement Training in Pugo, La Union	Pugo, La Union	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GOP	45,000.00			45,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to MAMANG'S LUTONG BAHAY
	Procurement of meals and snacks to be served during the conduct of Community Finance Training in Pugo, La Union	Pugo, La Union	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GOP	41,500.00			41,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to MAMANG'S LUTONG BAHAY
	Procurement of supplies to be used during the conduct of ACT-MCT Refresher Training	RPMO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GOP	6,250.00			6,022.45			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to LU MORNING STAR
	Procurement of meals and snacks to be served during the conduct of Municipal Accountability Reporting in Nagbukel, Ilocos Sur	Nagbukel, Ilocos Sur	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GOP	24,420.00			24,420.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to ENZOI'S KAINAN
	Procurement of meals and snacks to be served during the conduct of Community Based Procurement Training in Santol, La Union	Santol, La Union	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GOP	12,800.00			12,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to OSIAS EATERY
	Procurement of meals and snacks to be served during the conduct of Audit Inventory Training in Pugo, La Union	Pugo, La Union	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GOP	30,000.00			30,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to MAMANG'S LUTONG BAHAY

	Procurement of meals and snacks for the conduct of Pre-Implementation Workshop in Pugo, La Union	Pugo, La Union	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GOP	45,000.00			45,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to MAMANG'S LUTONG BAHAY
	Procurement of meals and snacks during the conduct of Community Based Finance Training in Burgos, Pangasinan	Burgos, Pangasinan	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GOP	46,200.00			41,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to CZARINA'S RESTO BAR
	Procurement of meals and snacks during the conduct of Audit and Inventory Training in Burgos, Pangasinan	Burgos, Pangasinan	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GOP	32,200.00			28,980.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to CZARINA'S RESTO BAR
	Procurement of board and lodging for Program Review & Evaluation Workshop	RPMO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GOP	382,200.00			382,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to METRO VIGAN FIESTA GARDEN HOTEL
	Procurement of supplies for the conduct of KALAHI CIDSS-NCDDP Field Office 1 Stakeholders' Mission	RPMO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GOP	550.00			408.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to LU MORNING STAR
	Procurement of meals and snacks to be served during the conduct of Community Procurement Training in Bagulin, La Union	Bagulin, La Union	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GOP	25,920.00			21,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to JANE'S FOODSTALL
	Procurement of meals and snacks to be served during the conduct of Community Finance Training in Bagulin, La Union	Bagulin, La Union	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GOP	21,120.00			17,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to JANE'S FOOD STALL
	Procurement of office supplies for the use of KALAHI-CIDSS NCDDP RPMO & Mainstreamed Staff for the 2nd Semester CY 2017.	RPMO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GOP	71,634.78			71,274.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to LU MORNING STAR
	Procurement of meals and snacks to be served during the Community Finance Training in Santol, La Union	Santol, La Union	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GOP	11,600.00			8,700.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to OSIAS EATERY
	Procurement of meals and snacks to be served during the Audit and Inventory Training in Santol, La Union	Santol, La Union	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GOP	11,000.00			8,250.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to OSIAS EATERY
	Procurement of meals and snacks to be served during the Operations and Maintenance Training in Santol, La Union	Santol, La Union	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GOP	16,000.00			12,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to OSIAS EATERY
	Procurement of meals and snacks during the conduct of Community Based Finance Training in San Gabriel, La Union	San Gabriel, La Union	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GOP	28,205.00			27,260.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to PURITA D. SIBAYAN FOOD HAUS & CATERING SERVICES
	Procurement of meals and snacks to be served during the conduct of Pre-Implementation Workshop in Bagulin, La Union	Bagulin, La Union	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GOP	26,250.00			22,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to ANGEL'S EATERY & ICE CREAM HAUS
	Procurement of meals and snacks to be served during the conduct of Operation & Maintenance Training in Bagulin, La Union	Bagulin, La Union	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GOP	10,500.00			8,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to ANGEL'S EATERY & ICE CREAM HAUS
	Procurement of meals and snacks to be served during the conduct of Project Team Meeting in Pugo, La Union	Pugo, La Union	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GOP	15,000.00			15,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to MAMANG'S LUTONG BAHAY
	Procurement of meals and Snacks to be served during the conduct of Operations and Maintenance Training	Pugo, La Union	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GOP	30,000.00			30,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to MAMANG'S LUTONG BAHAY
	Procurement of meals and snacks during the conduct of Audit and Inventory Training in Burgos, Ilocos Sur	Burgos, Ilocos Sur	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GOP	50,400.00			46,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to VILMA DELOS REYES

	Procurement of meals and snacks during the conduct of 1st Municipal Fiduciary Review in Burgos, Ilocos Sur	Burgos, Ilocos Sur	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GOP	50,400.00			40,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to BURGOS EMPLOYEES ASSOCIATION, INC.
	Procurement of meals and snacks during the conduct of 2nd Municipal Fiduciary Review in Burgos, Ilocos Sur	Burgos, Ilocos Sur	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GOP	50,400.00			41,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to BURGOS EMPLOYEES ASSOCIATION, INC.
	Procurement of meals and snacks during the conduct of 3rd Municipal Fiduciary Review for 3rd Cycle in Burgos, Ilocos Sur	Burgos, Ilocos Sur	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GOP	50,400.00			40,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to BURGOS EMPLOYEES ASSOCIATION, INC.
	Meals and Snacks to be served during the conduct of LGU Capacity Assessment in Burgos, Pangasinan	Burgos, Pangasinan	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GOP	4,800.00			4,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to CZARINA'S RESTO BAR
	Meals and Snacks to be served during the conduct of LGU Capacity Assessment in Pugo, La Union	Pugo, La Union	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GOP	4,800.00			4,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to MAMANG'S LUTONG BAHAY
	Procurement of meals and snacks to be served during the conduct of LGU Capacity Assessment in Bagulin, La Union	Bagulin, La Union	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GOP	4,800.00			2,240.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to ANGEL'S EATERY & ICE CREAM HAUS
	Procurement of meals and snacks to be served during the conduct of LGU Capacity Assessment in Santol, La Union	Santol, La Union	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GOP	4,800.00			4,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to OSIAS EATERY
	Procurement of meals and snacks to be served during the conduct of LGU Capacity Assessment in Quirino, Ilocos Sur	Quirino, Ilocos Sur	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GOP	4,800.00			2,560.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to MEAGAN KIM'S EATERY & CATERING SERVICES
	Procurement of meals and snacks to be served during the conduct of LGU Capacity Assessment in Nagbukel, Ilocos Sur	Nagbukel, Ilocos Sur	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GOP	4,800.00			3,520.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to ENZOI'S KAINAN
	Procurement of meals and snacks to be served during the conduct of LGU Capacity Assessment Activity in Sugpon, Ilocos Sur	Sugpon, Ilocos Sur	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GOP	4,800.00			4,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to LUBRIN CATERING SERVICES
	Procurement of meals and snacks to be served during the conduct of LGU Capacity Assessment Activity in Sigay, Ilocos Sur	Sigay, Ilocos Sur	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GOP	4,800.00			4,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to MARIPOSA MULTI PURPOSE COOPERATIVE
	Procurement of van rental for the conduct of van rental LGU Capacity Assessment in Bagulin, La Union	Bagulin, La Union	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GOP	40,500.00			24,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to RANCHEZ EXPRESS TRAVEL & TOURS
	Procurement of van rental for the transportation during the conduct of LGU Enrollment and CEAC Planning Activity in Bagulin, La Union	Bagulin, La Union	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GOP	7,500.00			3,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to BRIGGS-KAITH TRAVEL & TOURS
	Procurement of Van Rental for the transportation during the conduct of LGU Enrollment and CEAC Planning Activity on the 4th quarter of 2017 at Burgos, Pangasinan	Burgos, Pangasinan	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GOP	7,500.00			4,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to RANCHEZ EXPRESS TRAVEL & TOURS
	Procurement of van rental for the conduct of LGU Enrollment and CEAC Planning Activity on the 4th quarter of 2017 at Sigay, Ilocos Sur	Sigay, Ilocos Sur	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GOP	7,500.00			3,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to BRIGGS-KAITH TRAVEL & TOURS
	Procurement of meals and snacks to be served during the conduct of LGU Enrollment and CEAC Planning Activity in Bagulin, La Union	Bagulin, La Union	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GOP	4,800.00			4,640.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to ANGEL'S EATERY & ICE CREAM HAUS

	Procurement of meals and snacks to be served during the conduct of LGU Enrollment and CEAC Planning Activity in Burgos, Pangasinan	Burgos, Pangasinan	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GOP	4,800.00		4,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to CZARINA'S RESTO BAR
	Procurement of meals and snacks to be served during the conduct of LGU Enrollment and CEAC Planning Activity in Santol, La Union	Santol, La Union	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GOP	4,800.00		4,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to OSIAS EATERY
	Procurement of meals and snacks to be served during the conduct of LGU Enrollment and CEAC Planning Activity in Burgos, Ilocos Sur	Burgos, Ilocos Sur	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GOP	4,800.00		4,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to EDZ KAMBINGAN AT KAINAN
	Procurement of meals and snacks to be served during the conduct of LGU Enrollment and CEAC Planning Activity in Quirino, Ilocos Sur	Quirino, Ilocos Sur	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GOP	4,800.00		2,464.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to QUIRINO FOOD HALZ
	Procurement of meals and snacks to be served during the conduct of LGU Enrollment and CEAC Planning Activity in Sigay, Ilocos Sur.	Sigay, Ilocos Sur	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GOP	4,800.00		3,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to MARIPOSA MULTI PURPOSE COOPERATIVE
	Procurement of meals and snacks to be served during the conduct of LGU Enrollment & CEAC Planning Activity @ Sugpon, Ilocos Sur	Sugpon, Ilocos Sur	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GOP	4,800.00		4,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to LUBRIN CATERING SERVICES
	Procurement of meals and snacks to be served during the conduct of Sustainability Evaluation Training of Barangay Poblacion East within October 2017 at Barangay Hall, Poblacion East	Pugo, La Union	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GOP	7,500.00		7,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to MAMANG'S LUTONG BAHAY
	Procurement of meals and snacks to be served during the conduct of Sustainability Evaluation Training of Barangay Saytan & San Luis within December 2017 at Barangay Hall, Saytan	Pugo, La Union	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GOP	15,000.00		15,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to MAMANG'S LUTONG BAHAY
	Procurement of the refill of expired fire extinguisher at KC-NCCDP RPMO office	RPMO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GOP	1,200.00		960.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to NEROMU ENTERPRISES COMPANY
	Procurement of ribbon cartridge as part of supplies to be used by the KC Mainstreamed Staff (CASH Section).	RPMO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GOP	1,000.00		650.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to PC4Me
	Procurement of training supplies for the conduct of Kalahi-CIDSS ORGANIZATIONAL DEVELOPMENT AND MANAGEMENT WORKSHOP on NOVEMBER-DECEMBER 2017 within Region 1. (Batch 2)	RPMO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GOP	3,900.00		2,536.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to LU MORNING STAR
	Procurement of training supplies for the conduct of Kalahi-CIDSS ORGANIZATIONAL DEVELOPMENT AND MANAGEMENT WORKSHOP on NOVEMBER-DECEMBER 2017 within Region 1. (Batch 1)	RPMO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GOP	3,900.00		2,536.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to LU MORNING STAR
	Procurement of van rental for Municipal Talakayan @ Sugpon, Ilocos Sur	Sugpon, Ilocos Sur	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GOP	8,000.00		5,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to BRIGGS-KAITH TRAVEL & TOURS
	Procurement of van rental for Municipal Talakayan @ Burgos, Ilocos Sur	Burgos, Ilocos Sur	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GOP	8,000.00		7,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to BRIGGS-KAITH TRAVEL & TOURS
	Procurement of van rental for Municipal Talakayan @ San Gabriel, La Union	San Gabriel, La Union	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GOP	8,000.00		4,798.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to RANCHEZ EXPRESS TRAVEL & TOURS AGENCY

	Procurement of van rental for Municipal Talakayan @ Quirino, Ilocos Sur	Quirino, Ilocos Sur	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	8,000.00		8,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to RANCHEZ EXPRESS TRAVEL & TOURS AGENCY
	Procurement of van rental for Municipal Talakayan @ Pugo, La Union	Pugo, La Union	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	8,000.00		4,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to RANCHEZ EXPRESS TRAVEL & TOURS AGENCY
	Procurement of a unit of Asus lap top charger for the replacement of defective charger of ASUS Laptop of Mr. Jake Anthony Valenzuela	RPMO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	3,500.00		2,650.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to VF SOLUTIONS GENERAL MERCHANDISE
	Procurement of IT equipment and peripherals to be used by the RPMO and Area Coordinating Team staff (multi-functional printers w/ ADF)	ACT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP		85,000.00			84,495.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to SHANIA KENNY MERCHANDISE
	Procurement of meals and snacks to be served during the 2017 Judging for the Regional BAYANI KA Awards on 17 November 2017.	RPMO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	2,750.00		2,750.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to NANAY'S CATERING
	Procurement of meals and snacks during the conduct of Project Team Meeting to be conducted within November-December 2017 in Burgos, Ilocos Sur or nearby municipality.	Burgos, Ilocos Sur	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	28,000.00		28,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to TOP V HOTEL
	Procurement of meals and snacks to be served during the conduct of MIAC Meeting to be conducted within November-December 2017 in Burgos, Ilocos Sur.	Burgos, Ilocos Sur	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	12,000.00		9,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to BURGOS EMPLOYEES ASS'N INC
	Procurement of board and lodging for the conduct of RISK MANAGEMENT TRAINING on December 2017 within the Region or	RPMO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	159,750.00		139,275.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to LA UNION OASIS HOTEL INC
	Procurement of supplies for the conduct of Risk Management Training on December 2017	RPMO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	1,350.00		1,372.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to LU MORNING STAR ENTERPRISES
	Procurement of meals and snacks during the conduct of Audit & Inventory Training within the Province of La Union within the month of December 2017.	San Gabriel, La Union	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	38,270.00		33,540.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to PURITA D. SIBAYAN FOOD HAUS & CATERING SERVICES
	Procurement of training materials needed for the conduct of Audit Inventory Training @ San Gabriel, La Union	San Gabriel, La Union	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	6,730.00		4,406.25			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to LU MORNING STAR
	Procurement of a Service Provider for the DSWD Kalisi-CIDSS Regional Music Video shooting on November 2017.	RPMO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	100,000.00		70,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to JAMLIFEPLUSEVENTS & GENERAL MERCHANDISE
	Procurement of an air-conditioning unit for office use in Field office 1 (chargeable against KC-NCDDP Fund).	FO1	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP		70,000.00			63,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to NATIONAL BAZAAR ELECTRICAL & APPLIANCE CENTER
	Procurement of meals and snacks during the conduct of Pre-Implementation Workshop at San Gabriel, La Union within the month of November 2017	San Gabriel, La Union	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	39,150.00		36,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to PURITA D. SIBAYAN FOOD HAUS & CATERING SERVICES
	Procurement of board and lodging for the conduct of the BAYANI KA Awards on December 2017 within La Union.	RPMO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	246,375.00		216,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to HOTEL ARIANA
	Procurement of meals and snacks to serve during the conduct of Municipal Fiduciary Workshop for the 3rd Cycle on December 2017 at Nagbukel, Ilocos Sur	Nagbukel, Ilocos Sur	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	42,240.00		42,240.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to ENZOI'S KAINAN

	Procurement of training materials needed for the conduct of Municipal Fiduciary Workshop at Nagbukel, Ilocos Sur	Nagbukel, Ilocos Sur	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GOP	3,200.00			3,020.50			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to LU MORNING STAR
	Procurement of training materials needed for the conduct of Operation & Maintenance Training at Sigay, Ilocos Sur	Sigay, Ilocos Sur	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GOP	2,200.00			1,769.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to LU MORNING STAR
	Procurement of meals and snacks to be served during the conduct of Operation and Maintenance Training within December 2017 in Sigay, Ilocos Sur	Sigay, Ilocos Sur	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GOP	20,000.00			20,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to MARIPOSA MULTI PURPOSE COOPERATIVE
	Procurement of training materials needed for the conduct of Audit Inventory Training at Sigay, Ilocos Sur	Sigay, Ilocos Sur	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GOP	5,600.00			5,442.90			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to LU MORNING STAR
	Procurement of meals and snacks to be served during the conduct of Community Volunteers Training on Audit and Inventory within December 2017 in Sigay, Ilocos Sur	Sigay, Ilocos Sur	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GOP	22,000.00			22,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to MARIPOSA MULTI PURPOSE COOPERATIVE
	Procurement of meals and snacks to be served during the conduct of 2nd Municipal Fiduciary Workshop within December 2017 in Sigay, Ilocos Sur.	Sigay, Ilocos Sur	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GOP	8,400.00			8,400.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to MARIPOSA MULTI PURPOSE COOPERATIVE
	Procurement of meals and snacks to be served during the conduct of 1st Municipal Fiduciary Workshop within December 2017 in Sigay, Ilocos Sur.	Sigay, Ilocos Sur	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GOP	14,000.00			14,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to MARIPOSA MULTI PURPOSE COOPERATIVE
	Procurement of training materials needed for the conduct of Municipal Fiduciary Workshop at Sigay, Ilocos Sur	Sigay, Ilocos Sur	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GOP	2,800.00			1,939.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to LU MORNING STAR
	Procurement of tires for maintenance of Service Mitsubishi Strada SAA 5803 being used for official travels of KALAHI CIDSS NCDDP.	RPMO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GOP	50,000.00			49,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to SKIDMARKS TIRE AND SERVICES
	Procurement of training materials needed for the conduct of Municipal Fiduciary Workshop 2 at San Gabriel, La Union	San Gabriel, La Union	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GOP	6,907.50			4,210.75			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to LU MORNING STAR
	Procurement of training supplies to be used for the conduct of Municipal Fiduciary Workshop 1 @ San Gabriel, La Union	San Gabriel, La Union	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GOP	6,907.50			4,210.75			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to LU Morning Star
	Procurement of meals and snacks to be served during the conduct of 2nd MUNICIPAL FIDUCIARY WORKSHOP on DECEMBER 2017 within the Municipality of Quirino, Ilocos Sur.	Quirino, Ilocos Sur	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GOP	9,120.00			9,120.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to MEAGAN KIM'S EATERY & CATERING SERVICES
	Service Provider fpr Photo and video coverage, video and photo booth for the conduct of the 2017 Regional Community Volunteers Congress and BAYANI KA Awards.	RPMO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GOP	150,000.00			48,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to TVON STUDIO & GENERAL MERCHANDISE
	Procurement of Advocacy shirts for Community volunteers, Barangay and Municipal LGU representatives and participants for the conduct of the 2017 Regional Community Volunteers Congr	RPMO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GOP	50,000.00			36,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to MICHAEL'S BOUTIQUE

	Procurement of supplies for Participants Kit of Community volunteers, Barangay and Municipal LGU representatives and participants for the conduct of the 2017 Regional Community Vol	RPMO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	10,500.00			5,750.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to PAPER CART MARKETING INC
	Procurement of Meals and Snacks during the conduct of Community Volunteers Mission (Cross Learning Visit) to be conducted within December 2017 within the region or nearby regions	Burgos, Ilocos Sur	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	45,100.00			45,100.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Bombom's Catering
	Procurement of meals and snacks during the conduct of Inter-Barangay Auditing to be conducted within December 2017 in Burgos, Ilocos Sur.	Burgos, Ilocos Sur	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	19,600.00			19,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to BURGOS EMPLOYEES ASS'N INC
	Procurement of meals and snacks to be served during the conduct of Municipal Accountability Reporting (C2) at San Gabriel, La Union within the month of December 2017	San Gabriel, La Union	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	27,000.00			23,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Purita D. Sibayan Food Haus & Catering Services
	Procurement of vehicle rental to transport participants for the conduct of LEARNING AND DEVELOPMENT INTERVENTION (LDI) on STRENGTHENING THE DRRM-CCA OF KC-NCDDP at Region VII on 10	RPMO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	20,000.00			13,900.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Ranchez Express Travel & Tours
	Procurement of plaques to be awarded to winners of the BAYANI KA! Awards on 12-13 December 2017.	RPMO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	10,500.00			9,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Seven Seagull Enterprises
	Procurement of tarpaulins to be awarded to winners of the BAYANI KA! Awards on 12-13 December 2017.	RPMO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	3,860.00			2,240.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to JamileplusEvents & General Merchandise
	Procurement of Tote bags for volunteers' kit for the conduct of the 2017 BAYANI KA! Awards on 12-13 December 2017.	RPMO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	50,000.00			16,200.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Krieytib Enterprises
	Procurement of frames & cork boards to be used for the conduct of the 2017 BAYANI KA! Awards on 12-13 December 2017	RPMO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	21,250.00			16,025.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to LU Morning Star
	Procurement of meals and snacks to be served during the conduct of 2nd MFW on the second semester of 2017 at Bagulin, La Union.	Bagulin, La Union		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	21,840.00			16,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Jane M. Food Stall
	Handbook as Information tool for KalaH-CIDSS Subproject Management Committees for Community Infrastructure (Vols. 3,4,5,6)	RPMO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	23,800.00			13,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Metrovision
	Booklets as IEC (Information Education Communication) materials that would support technical (infra) documents, specifically in work plans of sub-project implementation	RPMO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	25,000.00			24,350.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Metrovision

Prepared by:

Recommended for Approval by:

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