

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	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	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	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	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	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	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	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	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	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	N/A	
	for gassd 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	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	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	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	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					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	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	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	N/A	Payment delivered on 08 Sept. 2017 to LBP w/ ADA#101-17-09-154 dated 9-7-17 re: NATIONAL SAZAAR 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	N/A	Check available on 08 Sept. 2017 with check no. 1456712 re: RBG DRUGSTORE dtd Sept. 7, 2017 amounting 5,705.07

	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/a	n/a	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/a	n/a	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: OOSTSAVER'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	
	Procurement of van rental for the Regional Validation on the Search for Huwarang Pantawid Pamilya 2017	PPPP	SVP	N/A														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, multicopy 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 for 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 janitria 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 for 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	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 RPAO Monthly Meeting on 25 Aug. 2017	SLP		N/A				08/10/2017	08/10/2017									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	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	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	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	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	N/A	
	Training Storage Box for use of Convergence Augmentation Staff	CCN		N/A			09-11-2017	09-11-2017								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	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	N/A	awarded to Ranchez express travel
	Meals and Snacks for the conduct of Orientation of 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						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	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	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	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												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	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												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	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												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	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												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	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												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	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	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							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	N/A	LUMS

	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	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	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; 2/14/2017		08-22-2017; 08-29-2017; 11/13/2017; 12/29/2017	08-22-2017; 08-29-2017; 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.; Costsaiver'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	Instech
	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 POCs 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 I	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 Service 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 Tapes 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	07/31/2017	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

	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 Lubric 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 reusing	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 ORG-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. dtd Oct. 8-2017 amounting
	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 RMO 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	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																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
	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	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 (LEmark 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	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	INSYTECH
	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																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													
	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											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												awarded to Janpac Engineering and Construction
	Procurement of ICT Equipment for official use of SLP Staff	SLP	Shopping	N/A	10/6/2017																					
	Procurement of ICT Equipment for official use of SLP Staff	SLP	Shopping	N/A	10/6/2017			11-06-2017	11-06-2017																	
	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																	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													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													awarded to Hotel Veniz
	Garbage Collection Service	AVRC	Shopping 52.1A	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																	Payment delivered on 29 Aug. 2017 to LBP w/ ADA#101-17-08-149 dated 8-25-17 re: JEA COMPUTERS amounting
	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																	
	Tarpaulin for the conduct of SLP Advocacy cum Employment Recruitment Activity on 25 Oct 2017	SLP	SVP	N/A																						
	Procurement of other supplies for the conduct of Search for Exemplary Pantawid Pamilya Child	PPPP	Shopping	N/A																						awarded to LU Morning Star
	Procurement of Various Office Supplies for Official use by SLP Staff	SLP	Shopping	N/A				11/2	11/2																	CSI (office table)
	Procurement of Various Office Supplies for Official use by SLP Staff	SLP	Shopping	N/A				11/2	11/2																	Liberty and Sons (extension wire)
	Procurement of Various Office Supplies for Official use by SLP Staff	SLP	Shopping	N/A				11/7	11/7																	EK Blessed (consolidated w/ PR no. 2017-10-2071)
	Safety Vault for safekeeping of money for Social Pension Sliperd	RSPS	SVP	N/A				10-25-2017	10-25-2017																	
	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																	
	Laundry Services for DSWD FOI	AU	Shopping 52.1A	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	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	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	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 14-15 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	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		

	Supplies and Materials for the conduct of ABSNet Clusters Convention on 14-16 November 2017	SU	A2A with PS-DBM	N/A	10-25-2017							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													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												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 COstruction of DSWD FD 1 Reservoir	INFRA	SVP	N/A													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													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													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													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													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													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													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													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												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													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													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												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

	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								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	awarded 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								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	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	N/A	Procured thru PS-DBM	

	Procurement of radiator cap 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 Fernando	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									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									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
	Supplies 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 Drivers Dormitory.	GASSD-ALU-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 Vanus 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 for canvass
	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									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									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									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									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 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to ENZO'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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to ENZO'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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to ENZO'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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to ENZO'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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to ENZO'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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to VILMA DELOS REYES

	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	N/A	GOP	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	N/A	GOP	4,800.00					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 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	N/A	GOP	4,800.00					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	N/A	GOP	4,800.00					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	N/A	GOP	4,800.00					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	N/A	GOP	4,800.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to LUBRINI 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	N/A	GOP	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	N/A	GOP	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-NDDP RPMO office	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	1,200.00					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	N/A	GOP	1,000.00					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	N/A	GOP	3,900.00					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	N/A	GOP	3,900.00					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	N/A	GOP	8,000.00					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 @ 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	8,000.00					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	N/A	GOP	8,000.00					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	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	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	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	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	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	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	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 of	RPMO	SHOPPING	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	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	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	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	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 Kalahe-CIDS 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	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-NCCDP 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	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	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	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	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 ENZO'S KAINAN

	Procurement of training materials needed for the conduct of Municipal Fudiciary 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	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	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 Fudiciary 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	N/A	N/A	N/A	N/A	N/A	N/A	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 Fudiciary 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	N/A	N/A	N/A	N/A	N/A	N/A	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 Fudiciary 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	N/A	N/A	N/A	N/A	N/A	N/A	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 NCDPP.	RPMO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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 Fudiciary 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	N/A	N/A	N/A	N/A	N/A	N/A	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 Fudiciary 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	N/A	N/A	N/A	N/A	N/A	N/A	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 FUDICIARY 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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to MEAGAN KIM'S EATERY & CATERING SERVICES
	Service Provider for 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	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to MICHAEL'S BOUTIQUE



