ANNEX B

	PMO/	Mode of							rement Activity		iare and	Develop	ment File	u Omce 1	Source of	ement Wor	ABC (PhP)	eport as (of Decemb	ntract Cost (PhF		List of Invited	I						Remarks
Procurement Program/Project	End-User	Procurement	Pre- Procurement Conference	Ads/Post of Invitation to Bid	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualalificatio n	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Delivery/ Completion/ Acceptance (If applicable)	(Explaining cha from the AP
PROCUREMENT AC			METHODS O	F PROCURE	MENT)		1	1	1										•		1				1			1	1
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 201 1033 (additional
Reprodcution of Handouts																													
for the conduct of ABSNet clusters Convention on 14																													
16 November 2017 within Region 1 or Baguio City																													
White envelope and water	SU	SVP	N/A				11-09-2017	11-09-2017	1						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	
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 07/11/201
Insect Killer Spray for use in the Literacy Room and																													
Admin Bldg.	RRCY	SHOPPING 52.1A	N/A		1								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 07/11/201
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 07/11/20
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 07/11/20
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 07/11/201
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																													Drogurod throu
	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
supplies of social pension staff for the 2nd quarter																													Procured throu
	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	PS 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 07/11/20
Cranial CT Scan																													
labor and materials for	HFW	SHOPPING 52.1A	N/A		1								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 07/11/201
installation of glass panel on the fabricated FMU office table for the 3 FMU																													awarded to Ar Aluminum and
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	N/A	Center
HFG food supplies for the																													whole dossier P.O. No. 17-1
3rd quarter 2017					ļ ,		07.05.0015	07.05.00:-							000	400.010.00	400.010.01	0.00	04.010.00	04.010.00	0.00	b//-		A		N/A			forwarded to F 09 Nov. 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	Marketing - P : Payment delive
																													Sept. 2017 to ADA#101-17-0
HFG medicine supplies for 3rd Quarter 2018																													dated 9-7-17 r NATIONAL BA
	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	PHARMACY a to P6,605.60 (6,979.50)
	ntu	onopping	N/A	07/18/2017	†		07/21/2017	07/21/2017							GUP	1,000.00	1,000.00	0.00	0,979.50	0,9/9.50	0.00	N/A	ΝA	N/A	ΝA	N/A	n/A	ΝA	Check available
HFG medicine supplies for 3rd Quarter 2018	-																												Sept. 2017 with no. 1456712 re
JIU WIGHTEN ZUID	1	1	1	1		1			1	I	I	I								1	1			l	1				DRUGSTORE of 7, 2017 amount

																			1										
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	Payment delivered on 08 Sept. 2017 to LBP w/ ADA#101-17-09-154 dated 9-7-17 re: MICHEALE'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	consolidate with HFG & RRCY; Check available on 29 Sept. 2017 with check no. 1473913 re: COSTSAVER'S SUPERMARKET, INC. dtd Sept. 27, 2017 amounting 16,285.95						
Toiletries Supplies for the 3rd Qtr 2017																													consolidate with HFG & RRCY; Check available on 22 Aug. 2017 with check no. 1456307 re: SANFORD MARKETING dtd August 18, 2017
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	amounting 7,530.74 consolidate with HFG & RRCY; Check available on 08 Sept. 2017 with check no. 1456710 re: NORTHERN LUZON DRUG CORPORATION						
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	dtd Sept. 7, 2017 amounting 3,463,93 consolidate with HFG & RRCY; Check available on 29 Sept. 2017 with check no. 1473913 re: COSTSAVER'S						
Printing of Tarpaulin for National Disaster resiliency Month Celebration	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	SUPERMARKET, INC. dtd Sept. 27, 2017 amounting 16,285.95						
Procurement of Meals and Snacks with free use of venue for the conduct of the Regional Advisory Committee Meeting	GSS	SVP	N/A N/A										conducted on August 10, 2017		GOP	182.00	182.00	0.00	182.00 9,570.00	182.00 9,570.00	0.00	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	contract awarded to R- Buffet 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	n/a	07/05/2017	07/05/2017	GOP	500.00	500.00	0.00	500.00	500.00	0.00	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	n/a	07/05/2017	07/05/2017	GOP	198.00	198.00	0.00	198.00	198.00	0.00	N/A	REU 07/17/2017						
Instructional Aids, etc. Various ICT equipment for the repair and maintenance of Pantawid	AVRC	Shopping 52.1A	N/A	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	REU 07/17/2017						
Pamilya ICT equipment Frame works for urgent Center's use	PPPP	Shopping 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	07/11/2017	07/11/2017	GOP	17,000.00 300.00	17,000.00 300.00	0.00	14,201.00 300.00	14,201.00	0.00	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	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	REU 07/17/2017 Check available on 08						
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	Sept. 2017 with check no. 1456703 re: AVENUE COMMERCIAL, INC. dtd Sept. 7, 2017 amounting 8,044.65						
Door Knob for minor repairs for HFG 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	325.00	325.00	0.00	325.00	325.00	0.00	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	HFG	Shopping 52.1A		n/a	n/a	n/a	n/a	n/a 07-31-2017;	n/a	n/a	n/a	n/a	delivered on 29 August 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		REU 07/17/2017 Check available on 08 Sept. 2017 with check no. 1456708 re: DAGUPAN AUDIO ELECTRONICS & ELECTRICAL MDSG. dtd Sept. 7, 2017
Procurement of Stremer for the Celebration of World Population Day	GSS	SVP SVP	N/A N/A		N/A	N/A	11-2017	09-11-2017	N/A	N/A			thru courier	P:	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 N/A	N/A N/A	N/A N/A	N/A	amounting 4,542.85

Procurement of Meals and Snacks for the conduct of Orientation of Civil Society Organiztions 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	N/A	
Vehicle Rental for the conduct of Workshop on the use of SLP Monitoring Tools on 05-08											00/00/2017		2511	2011															
September 2017 Board and Lodging for the conduct of Workshop on the use of SLP Monitoring	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	
Tools Meals and Snacks for the conduct of Bridging Leadership Training on 18	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	
August 2017 Token for the Learning Service Provider during the conduct of Staff Development Meeting of	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	
Development Meeting of HFC Procurement of other supplies during the Skills	HFC	SVP	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						
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			GOP		7,875.00			1,875.00	0.00			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 acytelene welding and emergency repair of broken tail pipe/replacement of fan helt	AVRC	Shopping A	N/A N/A	n/a N/A	n/a N/A	n/a N/A	n/a N/A	n/a N/A	n/aq N/A	n/a N/A	N/A	nva N/A	07/10/2017	07/10/2017	GOP	7,875.00 1,050.00	1,050.00	0.00	1,875.00	1,050.00	0.00	N/A	N/A N/A	N/A	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	IVA	NA	NA	IVA	N/A	NA	N/A	N/A	NA	conducted on 31 July - 02 Aug. 2017	07/10/2017	GOP	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 complied 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		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-
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	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)		Shopping 52.1A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		07/13/2017				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	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 Check available on 25
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	Aug. 2017 with check no. 1456461 re: COSTSAVER'S SUPERMARKET, INC. dtd August 24, 2017 amounting 28,407.05
Jetmathic hand pump for the use HFC residents	HFC	Shopping 52.1A	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											Pi	age & <u>8</u> 589	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 fo the Regional Validation on the Search for Huwarang	r																												
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-		GOP		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		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	PPPP	SVP	NA										28 July 2017		GOP	12,000.00	12,000.00	0.00	9,000.00	9,000.00	0.00	IVA	IVA	NVA	NA	IVA	IVA	NA	Tours
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
Paper, muticopy for supplies of Socpen Staff for 2nd Qtr 2017															00.	140,400.00	140,400.00	0.00		140,500.00	0.55	· ·		1977					Check available on 31 Aug. 2017 with check no.1456609 re: PAPER CART MARKETING, INC. dtd Aug. 31, 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	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	
ballp[oint 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				00/20/2011			10/00/2011	10/12/2011					0 22 2011	0 11 1011															
cleanser et al. for hfg common janitorial supplies	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
for the rd quarter 2018	HFG		N/A			1	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 fo 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/Δ	REU 07/26/2017
procurement of toilet trainer seat fro use of HFW dependentd nar urgently recommeded by NIC during the assessment visit in Haven							147						0171012011	01/10/2011	00.	0,002.00	0,002.00	0.00	0,002.00	0,002.00	0.00						· ·	1421	11.007.00
for Women	hfw	shopping 52.1a	N/A	1		1							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		SVP		00/04/2017																									Elerty Commercial
Himox Drops for urgent use of HFW dependent	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	
M&S for the conduct of PAC-OSM in Bani, Pangasinan on 20	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 conducted on	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 awarded to Leisure coast
October 2017 M&S for the conduct of PAC-Provincial Grievance	PP		N/A										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	resort
Committee Meeting on 19 October 2017 Service Van for the conduct of PAC-OSM in	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
Badoc, IN on 24 Nov. 2017	PP		N/A											Pi	age & GP89	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

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	M&S for the conduct of PAC-OSM in Badoc, IN on 24 Nov. 2017	PP		N/A												GOP	3,600.00	3,600.00	0.00	3,600.00	3,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awarded to Northview
	M&S for the conduct of PP GAD TWG Meeting on 15 December 2017													conducted on																awarded to chowking
	M&S for the conduct of PP GAD TWG Meeting on	PP		N/A										dec.15,2017		GOP	4,800.00	4,800.00	0.00	4,580.00	4,580.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	bayan
	21 Sept. 2017 M&S for the conduct of Provincial Advisory	PP		N/A												GOP	4,800.00	4,800.00	0.00	4,600.00	4,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Committee on site MOnitoring (PAC-OSM) in Cervantes and SAn Esteban, IS on 17-18 October 2017	PP		N/A										conducted on		GOP	7,200.00	7,200.00	0.00	6,600.00	6,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awarded to ilocos seed grower multi purpose cooperative
	Training supplies for the conduct of Roll-out training on the													17-10, 201																cooperative
	Implementation of MKP M&S for the conduct of Regional TOT of MKP	PP		N/A												GOP	31,600.00	31,600.00	0.00	789,390.00	789,390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	awarded to R-Buffet
	Rental of Internet Shop for encoding forms of	PP		N/A										August 6, 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	restaurant
	Kumustahan Project 2017 within Vigan City Rental of Internet Shop for encoding forms of	PP		N/A												GOP	123,200.00	123,200.00	0.00	120,000.00	120,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awarded to jackson internet cafe
	Kumustahan Project 2017 within Dagupan City Rental of Internet Shop for encoding forms of	PP		N/A												GOP	528,000.00	528,000.00	0.00	528,000.00	528,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awarded to cellin w internet shop
	Kumustahan Project 2017 within Ilocos Norte Rental of Internet Shop	PP		N/A												GOP	88,000.00	88,000.00	0.00	85,200.00	85,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awarded to mstrit.com computer marketing and services
	for encoding forms of Kumustahan Project 2017 within La Union	PP		N/A												GOP	140,800.00	140,800.00	0.00	140,800.00	140,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awarded to Liv Media events and brand management
	Advocacy Uniforms for Malawakang Kumustahan Project 2017	PP		N/A												GOP	110,600.00	110,600.00	0.00	110,600.00	110,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED TO MICHEALLE'S BOTIQUE
	Meals and Snacks with free use of venue for the conduct of Cash Grants Meeting	PPPP	SVP	N/A												GOP	28,800.00	28,800.00	0.00	14,400.00	14,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awarded to max's restaurant
	Service Brake front for periodic maintenance of toyota Revo	HFG	Shopping 52:1A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/24/2017	07/24/2017	GOP	2,480.00	2,480.00	0.00	2,480.00	2,480.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 07/28/2017
	Meals and Snacks with free use of venue for the conduct of the ESGPPA Consultative Meeting	PPPP	SVP	N/A												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	awarded to R-Buffet
	Meals and Snacks and accommodation for the conduct of IPs and	rrr	SVF	IWA												GUF	6,480.00	6,460.00	0.00	0,400.00	6,460.00	0.00	IWA	IVA	INA	INA	IVA	IVA	IVA	awarded to K-Buriet
	Women's Caravan in Sision Pangasinan Meals and Snacks with	PPPP	SVP	N/A				10/3	10/3					conducted onoct.3-5 2017		GOP	187,200.00	187,200.00	0.00	187,200.00	187,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awarded to Leezas Restaurant
	free use of venue for the conduct of the Regional Advisory COmmittee Meeting	PPPP	SVP	N/A										conducted on nov. 10,2017		GOP	10,150.00	10,150.00	0.00	9,860.00	9,860.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awarded to r-buffet
	Tarpaulin to be used for the conduct of IPs and Women's Caravan in Sison, Pangasinan	PPPP	81.75	A//-												000	050.00	050.00	0.00	252.22	050.00		N/a	A.V.A	A.//a	N/C	N/C	N/A		
	Procurement of prize items for the conduct of IP's and Women's	FFFF	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	
	Caravan in Sison, Pangasinan	PPPP	SVP	N/A												GOP	1,800.00	1,800.00	0.00	1,460.00	1,460.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	awarded to national bazaar
	Procurement of other supplies (tokens/gift prize) for the IP beneficiaries for the conduct of IPs and Women's Caravan in																													awarded to metro vision
	Sison, Pangasinan Office Supplies for the	PPPP	SVP	N/A										conducted on oct. 4-5, 2017		GOP	27,650.00	27,650.00	0.00	21,100.00	21,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	printing and gen. merchandise
	use of PSP Staff at POOs, CIU and Frontline Services for the 4th Quarter CY 2017	PSP	A2A with PS-DBM	N/A								9-18-2017		9-26-2017	9-26-2017	GOP	63,381.24	63,381.24	0.00	3,143.28	3,143.28	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured thru DBM-PS
	Other Miscellaneous Expenses for the Staff Development Meeting on HFC	HFC	Shopping	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	
	Mineral Water for the residents for the period of August 1-31 2017																													
Ь	1 -	HFW	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1	ı	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 08/08/2017

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N c	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
r	Urgent Purchase for the eplacement of broken plass and plywood of the Organizational Chart at																													
	ŀFČ	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
	Jrgent purchase of lanitorial Supplies of HFG ise	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
a	Psychological Material and supplies for 2nd Semester 2017																													
C N	Meals served during the conduct of Project Monitoring Team inspection and Exit	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
	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	
l l	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	N/A	awarded to National Bazaar Electrical and Appliances
	Procurement of Service ran for the conduct of Provincial Advisory	CON		IVA				09-11-2017	09-11-2017		9-11-17					GOF	6,800.00	6,800.00	0.00	6,000.00	6,000.00	0.00	IWA	IVA	IVA	IVA	INA	IVA	INA	Арриансеѕ
C	Committe 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
ti H	Meals and Snacks for the conduct of Orientation on the Administration of the furman Resource Management Information System (HRMIS) and electronic Personal Data Sheet (e-PDS) on 02-04 ugust 2017													conducted on 02-04 Aug.																DV approved by the rd, forwarded to cash on 23
h	Meals and Snacks in the	IDD	SVP	N/A		N/A	N/A	07-31-2017	07-31-2017	N/A				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	N/A	Aug. 2017
1 F C S	ronduct of Roll-out Fraining on Surrogate Parenting for Caregivers of 6 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
F s v	Procurement of meals and inacks with free use of enue for the Regional kwarding on the Search or Huwarang Pantawid Pamilya 2017				83/30/25/1			0012011	55/25/17																					CONTROL CONTRO
F	Procurement of meals and	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	
v S	enacks with free use of enue for the conduct of Semestral Meeting of C/MAT Leaders and CSOs (Ilocos Norte)													conducted on																awaded to northview
F	Procurement of meals and	PPPP	SVP	N/A										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	N/A	hotel
v S	enacks with free use of enue for the conduct of Semestral Meeting of C/MAT Leaders and CSOs (Ilocos Sur)													conducted on																
	Procurement of meals and	PPPP	SVP	N/A								17-08-1077		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	N/A	
v S	nacks with free use of enue for the conduct of Semestral Meeting of C/MAT Leaders and													conducted on																awarded to leisure coast
	CSOs (Pangasinan) Procurement of meals and	PPPP	SVP	N/A							-			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	N/A	resort
v S	nacks with free use of renue for the conduct of Semestral Meeting of C/MAT Leaders and													conducted on																AWARDED TO MARAND
	CSOs (La Union)	PPPP	SVP	N/A										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	N/A	RESORT
f	Meals and Snacks with ree use of venue for the conduct of Orientation on SO 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	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 Otr CY 2017	HFC	A2A with PS-DBM		08/11/2017			08/18/2017	08/18/2017					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	N/A N/A	N/A N/A		10,506.15 NBEAC
	Common Office Supplies of HFC for the 3rd Qtr CY 1017														Pi	age 6 of 89														
		HFC	A2A with PS-DBM	N/A	08/11/2017	<u> </u>	1	08/18/2017	08/18/2017		1				1	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	NΑ	LUMS

Common Office Equipment of HFC for the 3rd Qtr CY 2017	HEC	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	NBEAC						
Linen Supplies of HFC for the 4th Qtr CY 2017																													100.0
Janitorial Supplies of HFC for the 4th Quarter CY 2018	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							
Board and Lodging for the conduct of SLP RPMO	HFC	Shopping	N/A												GOP	55,285.00	55,285.00	0.00	28,742.50	28,742.50	0.00	N/A							
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							
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	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							
Procurement of Office Supplies and Materials for the conduct of Organizational Assessment cum Staff																													
Procurement of Meals and Snacks for the conduct of 4tg Qtr Monitoring and Evaluation	RRPTP	Shopping	N/A												GOP	324.00	324.00	0.00	324.00	324.00	0.00	N/A							
Officers (MEO) Meeting Procurement of Office	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	awarded to R-buffet						
Equipment for the use of PSP Staff at POO Dagupan, POO Rosales, POO Urdaneta, llocos Sur, llocos 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	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, Ilocoos Norte, CIU and	100	онарринд	18/0				00-13-2017	00-13-2017							301	10,300.00	10,300.00	0.00	17,500.00	17,500.00	0.00	NO.	NO	NO	140	180	NO	N/A	check available on 27 July 2017. check #1455818 dated July 26,
Frontline Services for CY 2017 (dry seal) Urgent purchae of utility	PSP	Shopping	N/A												GOP	10,500.00	10,500.00	0.00	19,696.00	19,696.00	0.00	N/A	2017 with an amount of 18,640.85 (INSYSTECH)						
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	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	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		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							
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	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	Pearl and DJ Trading						
Other Supplies of HFC for the 3rd Qtr CY 2017	HEC	SVP		09/11/2017			09/19/2017	09/19/2017							GOP			0.00			0.00		N/A	N/A	N/A		N/A		Micheale's Boutique
Common Offie Supplies of HFC for the 3rd Qtr CY 2017			N/A													6,000.00	6,000.00		6,000.00	6,000.00		N/A				N/A			
Common Janitorial Supplies of HFC for the	HFC	A2A with PS-DBM	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	Procured thru DBM-PS						
3rd Quarter CY 2017 Computer Supplies of HFC for the 3rd Quarter	HFC	A2A with PS-DBM	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							
CY 2017 Procurement of Office Supplies and Equipment for the use of RRPTP	HFC	A2A with PS-DBM	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	procured thru DBM-PS						
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	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	16,400.00	16,400.00	0.00	13,540.00	13,540.00	0.00	N/A							

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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							
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⁄Α	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		36,080.00	36,080.00	0.00	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	ΝΆ	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	Micheale's Boutique						
Van rental for the conduct of RAC OSM in 2 identified/municipalities of La Union 0on 16-17 Nov 2017	РРРР	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⁄Α	N/A	N/A	N/A	
Medical Supplies for medical needs of DSWD FOI (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	NΑ	N∕A	N⁄A	N/A	N/A	concolidated 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: PCAME ONE STOP COMPUTER CORP. amounting to 947,581.70 (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	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	awarded to R-Buffet						
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	awarded to R-Buffet						
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							
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	ΝΆ	N/A	N⁄Α	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	ΝΆ	N/A	N/A	N/A	N/A	ΝΆ	Procured thru PS-DBM
Procurement of groceries for the consumption of HFW clients and dependents	HFW	SVP	N/A	10/24/2017;1 2/14/2017		08-22-2017; 08- 29-2017; 11/13/2017; 12/29/2017	08-22-2017; 08-29- 2017;11/13/2 017; 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	ΝΆ	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	NΑ	N⁄Α	NΑ	N/A	N/A	N/A	NB Supermarket; City Supermarket, Inc.; Costsaver'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							
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	ΝΆ	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	ΝΆ	N/A	N/A	N/A	N/A	N/A	
											P:	age 8 of 89														

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	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	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							
	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	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	300.00	0.00	N/A	REU 08/08/2017						
	Fabrication of 4 Bookshelves & 2 Tables w/ Bulit-in Chair	HFC	SVP	N/A	08/11/2017			08-25-2017	08-25-2017							GOP		300.00	0.00				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	29,961.75	29,961.75	0.00	300.00 18,270.00	18,270.00	0.00	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	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	REU 08/11/2017						
	Medicines and Xray Services for CICL resident	RRCY	Shopping 52.1A	N/A										06/28/2017	06/28/2017	GOP							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	460.00	460.00	0.00	460.00	460.00	0.00	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	1,990.00	1,990.00	0.00	1,990.00	1,990.00	0.00	N/A	REU 08/11/2017						
	Garbage Bag used during the sanitizing of personal belongings of residents to prevent scables and other	RRCY	Shopping 52.1A	N/A										07/13/2017	07/13/2017	GOP	590.00	590.00	0.00	590.00	590.00	0.00	N/A	REU 08/11/2017						
	skin allergies Welding Electrodes used during repair of steel clothes hanger rack of	RRCY	Shopping 52.1A	N/A										07/14/2017	07/14/2017	GOP	325.00	325.00	0.00	325.00	325.00	0.00	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	600.00	600.00	0.00	600.00	600.00	0.00	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	527.60	527.60	0.00	527.60	527.60	0.00	N/A	REU 08/11/2017						
	Snacks and offerings served during the conduct of 1 day Secrvice Prayer	RRCY	Shopping 52.1A	N/A										07/17	07/17/2017	GOP	360.00	360.00	0.00	360.00	360.00	0.00	N/A	REU 08/11/2017						
	in RRCY Welding Electrodes and Electrical Taoe used during repair of steel windows and electrical lining of Homelife and	RRCY	Shopping 52.1A	N/A										07/21/2017	07/21/2017	GOP	2,060.00	2,060.00	0.00	2,060.00	2,060.00	0.00	N/A	REU 08/11/2017						
	Activity Room of RRCY Medicines for use of CICL of RRCY	RRCY	Shopping 52.1A	N/A										07/11/2017	07/11/2017	GOP	445.00	445.00	0.00	445.00	445.00	0.00	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	588.00	588.00	0.00	588.00	588.00	0.00	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	2,679.06	2,679.06	0.00	2,679.06	2,679.06	0.00	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	650.00	650.00	0.00	650.00	650.00	0.00	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	813.00	813.00	0.00	813.00	813.00	0.00	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 P	GOP age 9 of 89	5,090.00	5,090.00	0.00	5,090.00	5,090.00	0.00	N/A	REU 08/11/2017						
	1				1	1		l	1		l				l	1.	3,818.30	3,818.30	0.00	3,818.30	3,818.30	0.00		ı	l					

Mat Awa for I	ocurement of Other aterilas for the Regional varding on the Search Huwarang Pantawid milya 2017	PPPP	SVP	N/A											GOP	2,760.00	2,760.00	0.00	2,760.00	2,760.00	0.00	N/A							
for I	mmon Office Supplies IDD for 4th Quarter 2017	IDD	A2A with PS-DBM	N/A						9-1	-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	Procured thru DBM-PS						
Offi	mmon Electrical and fice Supplies for 3rd r 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							
for t (AR	ocurement of Furniture the use of PSU II Staff RRU, RRPTP and PSP aff)	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	Awarded to Pandayan Bookshop on 09/11/17						
Emi regi	nission testing and LTO gistration	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	REU 08/14/2017						
slidi	placement og cracked ding window of Toyota nmuter 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	REU 08/14/2017						
Prin	inting 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	ΝΆ	REU 08/14/2017
	is tank regulator and s 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	ΝΆ	REU 08/14/2017
LEd Reg	ellcards for use of OPG d Inter-Agency Council agional Secretariat for 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	ΝΆ	Item No. 1 was awarded to National Bazzar Supermarket
Cas	ising w/ PSU for HFG	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	REU 08/17/2017						
insta	aterials for the tallation of aircon unit 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	REU 08/17/2017						
Plar bea	ants for HFG garden autification	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	REU 08/17/2017						
	corbic Acid for PWD ents 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	REU 08/17/2017						
repa	ectrical tape for the pair of electrical wiring 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	REU 08/17/2017						
cons tem laun	aterials for use of instruction of the inporary kitchen and indry area of PWD	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	REU 08/17/2017						
Ink Cer	for the printinf of rtificates of participants the Himig Tanglaw	AVRC	Shopping 52.1A	N/A									08/07/2017	8/7/2017	GOP	192.00	192.00	0.00	192.00	192.00	0.00	N/A	REU 08/17/2017						
Fran	ame for the Advocacy	AVRC	Shopping 52.1A	N/A									08/07/2017	08/07/2017	GOP	245.00	245.00	0.00	245.00	245.00	0.00	N/A	REU 08/17/2017						
repa	upling for emergency pair of DAWASA pipe in to Old AVRC Bldg	AVRC	Shopping 52.1A	N/A			09-11-2017	09-11-2017					08/07/2017	08/07/2017	GOP	700.00	700.00	0.00	700.00	700.00	0.00	N/A	REU 08/17/2017						
Con	mmon Janitorial pplies for 3rd Quarter / 2017	AVRC	A2A/Shopping	N/A			10-09-2017	10-09-2017		9-1	-12-2017		9-25-2017	9-25-2017	GOP	25.00	25.00	0.00	25.00	25.00	0.00	N/A	Procured thru DBM-PS						
				N/A			10-09-2017	10-09-2017							GOP	28,950.00	28,950.00	0.00	4,505.00	4,505.00	0.00	N/A							
DSV Pres Unio	eals and Snacks for the SWD May malasakit ess Conference for La ion media presentatives	SMU	SVP	N/A		09/15/2017	09/15/2017	09/15/2017					09/18/2017		GOP	55,285.00	55,285.00	0.00	28,742.50	28,742.50	0.00	N/A	Abulencia Catering (74,250.00 first billing for Batch 1)						
Mea Shir Prin Tok	eals and Snacks, Polo irt Printin, Tarpaulin nting, Misc. Expenses, ken and Assorted fruits d flowers for HFG niversary	HFG	SVP	N/A	09/05/2017		09/20/2017	09/20/2017							GOP	172,500.00 49,000.00	172,500.00 49,000.00	0.00	74,250.00	74,250.00	0.00	N/A	N⁄Α	N/A	NΑ	N/A	N/A		Elwin's Gen. Mdsg. & Needle Crafts
1	G Instructional						N/A	N/A	N/A	N/A		N/A				40,000.00	TO,000.00	0.00	11,030.00	11,030.00	0.00							N/A	

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 Trainining 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 Mdsg.
Materials for the Construction of Temporary Kitchen and Laundry Area to be used	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
hw PWD Clients in the 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 Elect'l Mdsg.
Procurement of Training Equipment to be used by PWD Clients Dressmaking and Tailoring Class for CY	AVRC	SVP	N/A			09-29-2017	09-29-2017				GOP	20,000.00	20,000.00	0.00	21,300.00	21,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2017 Mineral Water for ther residents for the period of	HFW	SVP	N/A								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	REU 08/29/2017
Sept 1-30 2017 Miscellaneous materials for urgent vehicle use	HFW	Shopping 52.1A	N/A						08/16/2017	08/16/2017	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
Office Supplies for used of AVRC	AVRC	Shopping 52.1A	N/A						08/18/2017	08/18/2017	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
Materials for the construction of Temporary Kitchen of clients at the	AVRC	Shopping 52.1A	N/A						08/04/2017	08/04/2017	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
new AVRC Building Meals and Snacks with free use of venue for the												210.00	210.00	0.00	210.00	210.00	0.00								
Regional Inter-agency Committee on Sustainable Livelihod 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 Mdsg.
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 Pagbisita 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		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
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Procurement of Supplies for the conduct of Conference of the Knowledge Management for Focal Persons on 11-	CBU	A2A with PS-DBM	N/A										GOP							N/A	Procured thru DBM PS						
for Focal Persons on 11- 15 Sept 2017														12,450.00	12,450.00	0.00	1,070.60	1,070.60	0.00								
Electical tools for RRCY	RRCY	Shopping 52.1A	N/A							08/2	2/2017	08/22/2017	GOP							N/A	REU 09/05/2017						
Electrical tape used for repair of lights in the covered pathways of	RRCY	Shopping 52.1A	N/A							08/1	3/2017	08/18/2017	GOP	268.00	268.00	0.00	268.00	268.00	0.00	N/A	REU 09/05/2017						
RRCY Carpentry and electical supplies used for urgent	RRCY	Shapping 52.1A	N/A							08/1	7/2017	08/17/2017	GOP	80.00	80.00	0.00	80.00	80.00	0.00	N/A	REU 09/05/2017						
repair of lights and wiring of RRCY facilities Miscellaneous materials														2,094.00	2,094.00	0.00	2,094.00	2,094.00	0.00								
for urgent vehicle use	HFW	Shopping 52.1A	N/A	1	1					08/18-	19/2017	08/18-19/2017	GOP	545.00	545.00	0.00	545.00	545.00	0.00	N/A	REU 09/05/2017						
Laundry Supplies for urgent residents use	HFW	Shopping 52.1A	N/A							08/2	3/2017	8/23/2017	GOP	407.30	407.30	0.00	407.30	407.30	0.00	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	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							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	159,000.00	0.00	159,000.00	159,000.00	0.00	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	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	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		20,671.00		0.00	N/A	N/A	N/A	N∕A	N/A	N/A	NΑ	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				0.00	N/A	N/A	N/A	N/A	N/A	N/A	N⁄Α	Check available on 29 Aug, 2017 with check no. 1456553 with check no. 1456555 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							29-3	cted on 0 sept. 017		GOP	189,000.00	189,000.00	0.00	8,800.00	8,800.00	0.00	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					0,000.00		N/A							
Lease of venue for the Pantawid Pamilya On-site Monitoring with the Regional Advisory Committee (RAC OSM) in Agoo and San gabriel, La Union on 14-15 Sept 2017	РРРР	SVP	N/A										GOP	23,000.00 45,000.00	23,000.00 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⁄Α	AWARDED TO ORT
Battery for biometric system of AVRC I	AVRC	Shopping 52.1A	N/A							08/2	1/2017	08/21/2017	GOP	250.00	250.00	0.00	250.00	250.00	0.00	N/A	REU 09/05/2017						
Medical Services for emergency needs for confined/sick clients and dependents	HFW	Shopping 52.1A	N/A							08/2	3/2017	08/23/2017	GOP	1,163.25	1,163.25	0.00	1,163.25	1,163.25	0.00	N/A	REU 09/05/2017						
Medical Services for emergency needs for confined/sick clients and dependents	HFW	Shopping 52.1A	N/A							08/2	6/2017	08/26/2017	GOP	1,163.25	1,163.25	0.00	1,163.25 695.00	695.00	0.00	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		40,000.00	40,000.00	0.00	N/A	E. De Vera's Catering						

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ring supplies for the fluct of Enhanced fluct of Enhanced fluct of Enhanced fluct of the fluct o	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⁄Α	N/A	N/A	N/A	N/A	N/A	Procured thru DBM PS
Materials as a kpile Replenishment OSWD FO1 ehouse	DM	СВ	N/A												GOP			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.112
olies of Social Pension for the 3rd Quarter 7 (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	
olies of Social Pension for the 3rd Quarter 7 (current fund)	RSPS	A2A with PS-DBM	N/A				10-08-2017	10-08-2017							GOP					76.159.42		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
olies of Social Pension for the 3rd Quarter 7 (current fund)	RSPS	Shopping	N/A				10-09-2017	10-09-2017							GOP				21,742.57		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
uisition of New wledge Products	CBU	SVP	N/A												GOP						0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
curement of Office offices and Equipment he use of RRPTP If for the 3rd and 4th CY 2017	RRPTP	Shopping	N/A								9-18-2017	9-26-	2017	9-26-2017	GOP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	Procured thru DBM-PS
cticide to irradicate quitoes in the nitory 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
rescent lamp installed acement 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
Vire for emergency ir of the leaking of the nitory of female PWD its	AVRC	Shopping 52.1A	N/A									08/31	/2017	08/31/2017	GOP	70.00	70.00		70.00	70.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 09/12/2017
ter to be used in fixing destroyed jealousies VRC 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
surement of Meals Snacks for the duct of Emergency ting for Financial agement System of on 05 September 7	SLP	Shopping 52.1A	N/A									08/05	/2017	08/05/2017	GOP	4000.00	4000.00	0.00	4.500.00	4.500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Reimbursed
le rental for the fluct of Pantawid illya Family Day on 30	PPPP	A2A with DMMMSU-SLUC	N/A												GOP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
er Supplies for the fluct of Pantawid iilya Family Day on 30	PPPP	Shopping	N/A												GOP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
el Bolt for repair of main door at the ance of AVRC I bldg	AVRC	Shopping 52.1A	N/A									09/07	/2017	09/07/2017	GOP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 09/13/2017
for replacement of aged old UPS at the se of the OARDA	OARDA	Shopping	N/A				11-07-2017	11-07-2017							GOP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
nge Oil Service of the u Fuego	RRCY	Shopping 52.1A	N/A												GOP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
puter Supplies for nt center's use	HFW	Shopping 52.1A	N/A									09/05	/2017	09/05/2017	GOP	1.615.00	1.615.00	0.00			0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 09/13/2017
pump for urgent use	HFW	Shopping 52.1A	N/A									09/02	/2017	09/02/2017	GOP	800.00	,,	0.00	800.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 09/13/2017
Wireless Adapter for iir and replacement of s of ICT equipment at 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
Extinguisher for useing emergency cases	GSS	SVP	N/A				10-13-2017	10-13-2017							GOP							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
eaulin for Turn Around Imunication and icipal Links Directory ion 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	
duleidinagrave on Markey of the control of the cont	and Management gowther Cases generated and Priority attention on generation on the generation of gen	and Management gowth E-case generat and Priority atton or the Grad Quarter current fund) se of Social Pension or the 3rd Quarter current fund) se of Social Pension or the 3rd Quarter current fund) se of Social Pension or the 3rd Quarter current fund) current fund) CBU RSPS Carter of Office se of Social Pension or the 3rd Quarter current fund) current fund) CBU RRPTP cition of New CBU AVRC CBU AVRC To the 3rd Quarter current fund of the CRPTP or the 3rd Quarter current fund of the CRPTP or the 3rd Quarter current fund of the CRPTP or the 3rd Quarter current fund of the CRPTP or the 3rd AVRC COT of The CRPTP or the 3rd AVRC To be used in fixing stroyed palousies of the leaking of the ory of female PWD To be used in fixing stroyed palousies CAI Conference hall ement of Meals acaks for the ct of Emergency gr for Financial perment System of nOS September Tental for the ct of Pantawid a Family Day on 30 0017 Supplies for the ct of Pantawid a Family Day on 30 0017 Bolt for repair of in door at the ce of AVRC I bidg or replacement of the CARDA Bolt for repair of in door at the ce of AVRC I bidg or replacement of the CARDA Corrected of the September The Carpen of the CARDA CORDA ORDA CORDA ORDA	and Management growth Season of Social Pension or the 3rd Quarter current Aurd) se of Social Pension or the 3rd Quarter current Aurd) se of Social Pension or the 3rd Quarter current Aurd) se of Social Pension or the 3rd Quarter current Aurd) se of Social Pension or the 3rd Quarter current Aurd) se of Social Pension or the 3rd Quarter current fund) se of Social Pension or the 3rd Quarter current fund) se of Social Pension or the 3rd Quarter current fund) se of Social Pension or the 3rd Quarter current fund) RSPS A2A with PS-DBM RSPS Shopping se of Social Pension or the 3rd Quarter current fund) RSPS Shopping current fund) RSPS Shopping shopping S2-1A AVRC Shopping 52-1A AVRC Shopping 52-1A AVRC Shopping 52-1A AVRC Shopping 52-1A To be used in fixing stroyed pealousies to defense and shopping shop and a sho	and Management g with E-case generat and Priority atton on progence Approach community atton on progence Approach community attorn on progence Approach community attorn on the 3rd Quarter current MDP FO1 mouse as of Social Pension or the 3rd Quarter current fund) se of Social Pension or the 3rd Quarter current fund) se of Social Pension or the 3rd Quarter current fund) se of Social Pension or the 3rd Quarter current fund) se of Social Pension or the 3rd Quarter current fund) se of Social Pension or the 3rd Quarter current fund) RSPS Shopping N/A A2A with PS-DBM N/A Shopping N/A Shopping N/A Shopping N/A WA RRPTP Shopping N/A WA Shopping S2.1A N/A WA AVRC Shopping 52.1A N/A To be used in fising stroyed jealousies of the ory of female PWD To be used in fising stroyed jealousies of the leaking of the ory of female PWD To be used in fising stroyed jealousies acks for the ct of Emergency gr for Financial perment System of nOS September Tental for the ct of Partawid as Family Day on 30 or 10 September Tental for the ct of Partawid as Family Day on 30 or 10 September Both for repair of in door at the ce of AVRC I bidg Or replacement of the OARDA Both for repair of in door at the ce of AVRC I bidg Or replacement of the OARDA Shopping 52.1A N/A WA CIT of Partawid as Family Day on 30 or 10 or	and Management go with E-case generated Priority alon on greener and greener a	and Management go with E-asse generated Principle (a) with E-asse generated and Principle (a) with E-asse generated and Principle (a) with E-asse generated and Principle (a) with E-asse generated (a) with E-asse and a bise Replace/learner (a) with E-asse and a bise Replace/learner (a) with E-asse and E-asse (a) with	Let of Enhanced and Management gravith Cause of ASA Management gravith Cause of Captrology and Parameter of Captrology and Parameter of Captrology and Parameter of Captrology Products	in of Efferinged ADA Management ADA	is of Efferenced and Michagometric and Princity Income and Princit	1 of Enteround and Management and Princips 1 of Enteround and Management and	ADA	In the Company of t	14 15 15 15 15 15 15 15	Act March Act Ac	and the following of th	Section Sect	1	Section Process Proc	Company Comp	Company Comp	14 STATE OF THE PROPERTY OF TH	A	Company	STATE OF THE PROPERTY OF THE P	Series of the se	Series of the se	Part	Part	The state of the s

| 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 |
--	--	--	--
--	---	---	---
--	--	------------	--
--	--	--	--
--	--	---	---
--	--	-----	--
	PPD	A2A with PS-DBM	N/A
 | | | | |
 | | | | | | GOP
 | | | | | |
 | N/A | N/A | N/A | N/A | N/A
 | N/A | N/A | Procured through DBM- | |
| Supplies for the conduct
of ERPAT for LGU GAD
Focal Person and Father
/olunteers | | | N/A |
 | | | | |
 | | | | | | GOP
 | 4,000.00 | 4,000.00 | 0.00 | 1,379.00 | 1,379.00 | 0.00
 | N/A | N/A | N/A | N⁄Α | N/A
 | N/A | ΝΆ | Procured through outside
source(Pandayan, LUMS,
Paper Cart - Petty Cash) | |
| processor et.al) ICT
equipment for PSP staff | PSP | Shopping | N/A |
 | | | 10-23-2017 | 10-23-2017 |
 | | | | | | GOP
 | 228,600.00 | | 0.00 | 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 | 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 | |
| neals and snacks for the
conduct of SLP RPMO
nonthly 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 | |
| Faining 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⁄Α | 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
Otr 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 | 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
Outy 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
or 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⁄Α | NΑ | 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
he AVRC Is Dormitory | AVRC | Shopping | N/A |
 | | | 10-30-2017 | 10-30-2017 |
 | | | | | De | GOP
 | 432,000.00 | 432,000.00 | | 486,000.00 | 486,000.00 | 0.00
 | N/A | N/A | N/A | N/A | N/A
 | N/A | N/A | CONSOLIDATED |
| The second of th | rocurrencers and DSWD and the proper | rocusers and DSWD and are accessed and services and servi | rocessor et.al) ICT upment for PSP staff upment for Sta | rocessor et.al) ICT upment for PSP staff PSP Shopping S2.1A N/A sternal FD et.al) ICT upment for PSP staff PSP Shopping N/A sternal FD et.al) ICT upment for PSP staff PSP Shopping N/A sternal FD et.al) ICT upment for PSP staff PSP Shopping N/A sternal FD et.al) ICT upment for PSP staff PSP Shopping N/A sternal FD et.al) ICT upment for PSP staff PSP Shopping N/A sternal FD et.al) ICT upment for PSP staff PSP Shopping N/A sternal FD et.al) ICT upment for PSP staff PSP Shopping N/A sternal FD et.al) ICT upment for PSP staff PSP Shopping N/A sternal FD et.al) ICT upment for PSP staff PSP Shopping N/A sternal FD et.al) ICT upment for PSP staff PSP Shopping N/A sternal FD et.al) ICT upment for PSP staff PSP Shopping N/A sternal FD et.al) ICT upment for PSP staff PSP Shopping N/A sternal FD et.al) ICT upment for PSP staff PSP N/A Shopping Shopping N/A Sternal FD et.al) ICT upment for PSP staff PSP N/A Shopping Shopping N/A Shopping Shopping N/A Shopping Shopping Shopping N/A Shopping S | Incorporation of the conduct control of the conduct conduct control of the conduct control | relations Shift driving another Operations in the ministry of TS one of | Volunteers and DSWD arrivations State during interactions State during the conclusing of 1's interactions State during the conclusion of 1's interactions of of 1's interaction | Volunteers and DSWD protections Staff during interpretational Staff during during the distribution of DM Staff during interpretational Staff during during the distribution of DM Staff during interpretational Staff during during the distribution of DM St | Note Note | No. No. | No. No. | No. Property St. No. N | Control Cont | Note | Total Control Contro | Column | Transferred Professor Tran | Transfer of the Company of the Com | Control of Control o | Control Cont | Commonwer of the content of the co | Control of Control o | Company of the comp | Part Part | Part Part | Section Sect | Marchen Marc | | Section of the content of the cont |

					 	,		 																			
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	Procured through DBM- PS						
Labor and Materials for the repair and replacement of mechanical parts of AVRC	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	S & F Auto Shop						
Meals for POO Staff of Dagupan Clty during disaster duty (TY Gorio)	DM	Shopping 52.1A	N/A										GOP	425.00		0.00	425.00	425.00	0.00	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	425.00 501.00	0.00	501.00	501.00	0.00	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							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	5,410.00	5,410.00	0.00	5,410.00	5,410.00	0.00	N/A	REU 09/18/2017						
Meals and Token for CSWDO/LGU of Alaminos, PA with Engr.	DM	Shopping 52.1A	N/A										GOP	195.00	195.00	0.00	195.00	195.00	0.00	N/A							
Pardo Tarpaulin for the process flow of ESCAP LBP Cash Card rleasing	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							
Meals for DSWD Staff during disadter duty during the onslaught of	DM	Shopping 52.1A	N/A										GOP	540.00	540.00	0.00	540.00	540.00	0.00	N/A							
Typhoon Gorio Procurement of Office Supplies and Equipment for the use of OPG- DSWD Led Inter-Agency Council Regional	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	2,708.00	2,708.00	0.00	2,708.00	2,708.00	0.00	N/A	Procured through DBM- PS						
Secretariat 4th Quarter CY 2017 Advocacy Tshirt for exercise and other	IDD	SVP	N/A			10-30-2017	10-30-2017						GOP	10,876.84	10,876.84	0.00	216.39	216.39	0.00	N/A							
wellness activity Additional welding materials and eqt for the	RRCY	SVP	N/A			11-04-2017	11-04-2017						GOP	175,000.00	175,000.00	0.00	140,000.00	140,000.00	0.00	N/A							
conduct of Skills Traiining of Welding of Steel beds Supplies -do-		SHOPPING	N/A			11 04 20 11	11 04 2011						GOP	66,480.00	66,480.00	0.00	23,600.00	23,600.00	0.00	N/A	For Reimbursement						
Electrolyte Supplements	cbss													730.00	730.00	0.00	400.00	400.00	0.00								Procured thru petty cash:
et.al for medical needs of FO 1 L&M for uphositery and	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	Family Health & Beauty Corp. Php68.00						
repair of 2 sofa Procurement for the printing of Order of	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							
Payment for the use of Accounting Section (carbonless)	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							
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	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							
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	ΝΆ	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	Cheek explicit						
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	ΝΆ	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. 9, 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							
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							
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	NΑ	N/A	ΝΆ	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	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	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							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	3,666.00	3,666.00	0.00	3,666.00	3,666.00	0.00	N/A	REU 10/05/2017						
Frame for the AVRC I's Citizen Charter and Programs and Services installed in the new AVRC	AVRC	Shopping 52.1A	N/A								09/26/2017	09/28/2017	GOP	300.00	300.00	0.00	300.00	300.00	0.00	N/A	REU 10/05/2017						
Bldg Supply and Delivery of Materials for the Training and Orientation on GAD	PPPP	A2A with PS-DBM	N/A								conducted on nov. 8-10		GOP	6,400.00	6,400.00	0.00	6,400.00	6,400.00	0.00	N/A	awarded to hotel salcedo						
and Gender Sensitivity for Newly Hired Staff		7.27.41.11.10.00.11	107								,2017		001	4,890.00	4,890.00	0.00	156,600.00	156,600.00	0.00							<u> </u>	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							
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	Contarct/Agreement approved on 23 Nov. 2017						
Various supplies for COA Auditor use for the 3rd	COA	AGA with DC DDM	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	Procured through DBM- PS						
and 4th Quarter CY 2017	COA	A2A with PS-DBM	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	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							
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	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	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	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	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	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	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							
Labor and Materials for the electrical repair of Hazzard and Signal Light of RPV Isuzu Truck	GSS	SVP	N/A										GOP							N/A	NΑ	N/A	N/A	N/A	N/A	N/A	
Metal Screw used for installation of Office Equipment at the new	AVRC	Shopping 52.1A	N/A								09/14/2017	10/02/2017	GOP	3,105.00	3,105.00	0.00	3,105.00	3,105.00	0.00	N/A	REU 10/05/2017						
AVRC I Bldg Laundry Supplies for urgent use of HFW residents	HFW	Shopping 52.1A	N/A								10/02/2017	10/02/2017	GOP	320.00	320.00	0.00	320.00	320.00	0.00	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	748.65	748.65	0.00	748.65	748.65	0.00	N/A	REU 10/05/2017						
Materials for urgent vehicle use	HFW	Shopping 52.1A	N/A								09/22/2017	09/22/2017	GOP	729.75	729.75	0.00	729.75	729.75	0.00	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	360.00	360.00	0.00	360.00 17,370.00	360.00 17,370.00	0.00	N/A							
 					1									10,000.00	10,000.00	0.00	11,570.00	17,570.00	0.00								

Advocacy Shirt for H Residents during the Children's Month Celebration		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	JHN Needle Craft Supplies & Accessories						
Procurement of meal snacks for the condu Consultation Dialogus SLP Project Stakeholdress, Intermediaries and COmmunity Oore Gre Members on 17 Oct. 2017	et of with 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							
Procurement of Offic Supplies for the Convergence Augmentation Staff fo Quarter CY 2017	Converge	Agency to AGnewith DBM-PS	cy N/A				10-11-2017 10	-12-2017		10-24-2017		10-24-2017	10-24-2017 GOP	42,813.36			6,698.10	6,698.10	0.00	N/A	Procured through DBM- PS						
Procurement of Labo Materials for the Fabrication of Wall Cabinets and for the Conduct of display gl 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	awarded to Janpac Engineering and Construction						
Procurement of ICT Equipment for official of SLP Staff	use SLP	Shopping	N/A	10/6/2017									GOP	371,000.00			288,472.00	288,472.00	0.00	N/A							
Procurement of ICT Equipment for official of SLP Staff	use SLP	Shopping	N/A	10/6/2017			11-06-2017 11	-06-2017					GOP	371,000.00			102,700.00	102,700.00	0.00	N/A							
Procurement of Meal and Snacks for the conduct of SLP Monil PDOs Monthly Meeti on 9 November 2017	oring 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	Nanay's Catering						
Lease of Venue for It conduct of Pantawid Pamilya Program Implementation Revie 2017 in the province Pangasinan	w PPPP	LOV	N/A									conducted on nov. 15- 16,2017	GOP		139,200.00		132,030.00	132,030.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	ΝΆ	awarded to Leisure coast Resort
Lease of Venue for the conduct of Pantawid Pamilya Program Implementation Revie (PIR) 2017 - Regiona Program Managemen Office	w 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⁄Α	N/A	N/A	N/A	awarded to Hotel Veniz
Garbage Collection Service	AVRC	Shopping 52.1/	A N/A										GOP	450.00	450.00	0.00	450.00	450.00	0.00	N/A	REU 10/06/2017						
Semi-expendable iter for use of PSU II Sta CY 2017		Shopping	N/A				11-02-2017 11-	-02-2017					GOP	42,000.00			45,370.00	45,370.00	0.00	N/A	N/A	N/A	ΝΆ	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 COMPLITERS amounting
Meals and Snacks fo conduct of SLP Advo cum Employment Recruitment Activity of Oct 2017	cacy	SVP	N/A				10/13/2017 10	/13/2017					GOP	27,500.00			26,000.00	26,000.00	0.00	N/A							
Tarpaulin for the cond of SLP Advocacy cur Employment Recruitm Activity on 25 Oct 20	nent SLP	SVP	N/A										GOP	500.00	500.00	0.00	320.00	320.00	0.00	N/A							
Procurement of other supplies for the cond Search for Exemplary Pantawid Pamilya Ch	PPPP	Shopping	N/A										GOP	6,000.00			4,200.00	4,200.00	0.00	N/A	awarded to L.U Morning Star						
Procurement of Vario Office Supplies for O use by SLP Staff		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	CSI (office table)						
Procurement of Vario Office Supplies for O use by SLP Staff		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	Liberty and Sons (extension wire)						
Procurement of Vario Office Supplies for O use by SLP Staff		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	ΝΆ	N/A	N/A	N/A	EK Blessed (consolidated w/ PR no. 2017-10-2071)
Safety Vault for sakekeepinh of mone Social Pension Stiper	d	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							
Training Materials for conduct of Program Implementation Revie SFP and Regional Sc Pension	w on SFP	A2A with PS-DB	M 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							
Laundry Services for DSWD FOI	AU	Shopping 52.1/	A N/A										GOP Page 17 of 8	9 1,537.50	1,537.50	0.00	1,537.50	1,537.50	0.00	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	ΝA	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	PLNG	Shopping52.1A	N/A									GOP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Training 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	1,485.00	1,485.00	0.00	1,485.00 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	,			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	30,000.00 969.25	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 Suppies 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	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 Clusterrs Convention on 14-16 November 2017 (additional)	SU	A2A with PS-DBM	N/A	10-25-2017								GOP				·			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								Pa	GOP age 18 of 89	2,860.00 54,650.00	2,860.00 54,650.00	0.00	275.76	275.76	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Supplies and Materials for ne conduct of ABSNet Clusterrs Convention on 4-16 November 2017	SU	A2A with PS-DBM	N/A	10-25-2017			10-26-2017	10-26-2017			11-9-2017	11-9-201	7 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 ew building	AVRC	Shopping	N/A				12-11-2017	12-11-2017						GOP	33,000.00					0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Vater Dispenser to be sed by PWD Clients and taff 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	
okens for the Resource speaker for the conduct f ABSNet Convention	SU	SVP	N/A											GOP	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cash Advance
Groceries for the onsumption of clients and lependents for the 3rd Qtr CY 2017 (revised)	HFW	SVP	N/A	10/24/2017			11/13/2017	11/13/2017						GOP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Cork board, etc for office upplies for the Office of ne Regional Director revised)	ORD	Shopping	N/A											GOP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
abor and Materials for COnstruction of DSWD O 1 Reservoir	INFRA	SVP	N/A				12-04-2017	12-04-2017						GOP					747 549 80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ficrophone, etc for use of Panlipunan Hall	AU	SVP	N/A				12-04-2017	12-04-2017						GOP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of janitorial upplies for urgent enter's use	HFW	Shopping 52.1A	N/A									10/11/20	7 10/11/2013	7 GOP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 10/18/2017
discellaneous materials or urgent repair and naintenance of HFW ehicle	HFW	Shopping 52.1A	N/A									10/11/20	7 10/11/2017	7 GOP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 10/18/2017
discellaneous Materials or urgent repair and naintenance of HFW ehicle	HFW	Shopping 52.1A	N/A									10/07/20	7 10/07/2017	7 GOP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 10/18/2017
abor and Materials for rgent repair of AVRC I ehicle	AVRC	Shopping 52.1A	N/A									10/13-14/2	10/30/2017	7 GOP							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 onduct of Positive discipline	PPPP	SVP	N/A											GOP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	ubix corporation
raining Supplies for the onduct of Training on Positive Discipline	PPPP	A2A with PS-DBM	N/A								12/01/2017	12/01/20	7 12/01/2013	7 GOP	34,930.00			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
abor and Materials for ne replacement of Caliper pin L and R and leaning 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	
faterials to be used for installation of drainage	AVRC	Shopping 52.1A	N/A									10/12/20	7 10/12/2017	7 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
abor and Materials for ne replacement of omplete 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 ee use of venue for the onduct of Advocacy brientation with Managers/Owners of Commercial istablishments/Stakehold rs 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⁄Α	N⁄Α	N⁄Α	N/A	N/A	N /A	
feals and Snacks for the onduct of activity for the observance of the lational week for overcoming Extreme overty in Infanta, 'angasinan	рррр	SVP	N/A											GOP					11 000 00		N/A	N/A	N/A	N⁄A	N/A	N/A	N/A	For Cash Advance
Sulletin board et al. for (nowledge Corner (KC) upplies for 4th Qtr, 2017	IDD	SHOPPING	N/A				11-06-2017	11-06-2017						GOP						0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
JPS and AVR for use of fls. Orbino @ ORD	ORD	SHOPPING	N/A											GOP	3,800.00	3,800.00		3,649.00	3,649.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
port Switch for ICT Repair and Maintenance Equipment	RICTMU	Shopping	N/A				11-09-2017	11-09-2017						GOP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ire Extinguisher for use f 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	Ν⁄Α	N/A	N/A	N/A	N/A	N/A	Bamcor Fire Extinguisher
The second of th	sconduct of ABSNet sterrs Convention on -16 November 2017 hasts fan to be used for the vertilation for AVRC I with building atter Dispenser to be and by PWD Clients and fift at AVRC I with the property of the third and the property of the third and the property of the sample of the	substress Convention on -16 November 2017 hauss fan to be used for twentiation for AVRC I woulding atter Dispenser to be and by PVD Clients and find at AVRC I would find at AVRC I would find at AVRC I would find at AVRC I substrain a	succeeding of ABSNet sterrs Convention on 1-16 November 2017 haust fan to be used for twentiation for AVRC I wouldling ster Dispenser to be and by PVID Clients and iff at AVRC I wentiation for AVRC I wouldling ster Dispenser to be and by PVID Clients and iff at AVRC I shopping sterr Dispenser to be and by PVID Clients and iff at AVRC I shopping off at AVRC I shopp	scorduct of ABSNet storres Convention on 1-16 November 2017 haust fan to be used for twentiation for AVRC1 while fail to be used for twentiation for AVRC1 while fail for the conduct ABSNet Convention occarries for the Resource eaker for the conduct ABSNet Convention occarries for the surppion of clients and pendents for the stard (CY 2017 (revised)) AVRC Shopping N/A WARC Shopping S2-1A WARC SWP N/A WARC SWP	A2A with PS-DBM NA 10-25-2017 hauset fant to be used for ventilation for AVRC I store for the Resource asker for the conduct ABSNet Conversion occuries for the Save AVRC I store fo	Locardiant of AlaSNet interest of AlaSNet interest convention on 1-16 November 2017 Alaret faint to be used for eventilation for AVRC1 AVRC1 AVRC2 Shopping N/A Interest Department to be stay PNVD Clients and fair AVRC1 Shopping N/A AVRC Shopping N/A AVRC Shopping N/A Interest of the Resource eather for the conduct ASSNet Convention of Grant AVRC1 Str. (CV 2017 (revision) or different and recognition of CV 2017 (revision) or different and recognition of CV 2017 (revision) or different and recognition of CV 2017 (revision) or different and recognition of DSND N/A AVRC Shopping N/A Interest of the Conduct of CV 2017 (revision) or different and recognition of DSND N/A Interest of CV 2017 (revision) or different and recognition of DSND N/A Interest of CV 2017 (revision) or different and recognition of DSND N/A Interest of CV 2017 (revision) or different and recognition of DSND N/A Interest of CV 2017 (revision) or different and recognition of DSND N/A Interest of CV 2017 (revision) or different and recognition of the r	sconduct of ABSNet starts Convention on 16 November 2017 16 November 2017 Names for the Nazard for twentistation for AVRC1 I wentistation for the following following for the following following for the following f	Coordinate of ABSNet	Conducted of ABSNet	Souther of Affiliation Southern of Affil	Secondary of African Secondary Secon	Company Comp	1	Compared Affiliation Compared Property C	Control of Michael Services	Transport Tran	Commerce Commerce	STATES AND	The second and second	Section of the content of the conten	10 10 10 10 10 10 10 10	Marches Marc	Marche M	Market	Section of the sect	Control Cont	Series of the se	Secretary and the secretary an

						 										,												
	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		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							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	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
	Lease of Venue for the Basic Customer Service Skills Training	PPPP	LOV	N/A										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	
	Siphoning and declogging of HFG residents comfort room	HFG	NP: EC	N/A								10/20/2017	10/20/2017	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	REU 10/25/2017
	Office Supplies for use during the implementation of Climate Change Adaptation and Mitigation	DM	A2A w/ PS-DBM	N/A			11-10-2017	11-10-2017						GOP	6,000.00	6,000.00	0.00	6,000.00		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Project Casette Tray for official use of SLP Staff	SLP	SVP	N/A			11/8	11/8						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	
-					1					-					14,000.00	14,000.00	0.00	13,500.00	13,500.00	0.00			-	 				
	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	ΝΆ	
	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 ENTP; NARRA COMM'L
	Medical Services for the CICL Resident	RRCY	NP: EC	N/A								09/28/2017	09/28/2017	GOP							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	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
	Meals for DReAMS Staff of DSWD FO1 during Disaster Duty TY Odette	DM	NP: EC	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	
	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	
	Procurement of Labor and materials for the Fabrication of Stainless Cabinet and High Pressure Two Burner for	HFW	SVP	N/A			12-13-2017	12-13-2017						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	
	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	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	Procured thru PS-DBM
	Labor and Materials for the Improvement/Rehabilitatio	HFW	SVP	N/A			11-14-2017	11-14-2017						GOP	57,785.24	57,785.24	0.00	10,692.40		0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	n of Client's Room Labor and Materials for the Renovation and Extension of Admin.	AU	SVP	N/A			12-15-2017	12-15-2017						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	
	Office 3rd and 4th Quarter CY 2017 Office Supplies to	SLP	A2A with PS-DBM	N/A			12/5	12/7						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	
	be used by SLP Staff 3rd and 4th Quarter CY 2017 Office Supplies to	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	
	be used by SLP Staff Labor and Materials for the Renovation of 2 Comfort Room at the 2nd	AU	SVP	N/A			12-04-2017	12-04-2017						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	
	Floor of DSWD FO 1 Building Lease of Venue for the														789,475.96	789,475.96	0.00	659,733.02	659,733.02	0.00								
	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	

conduct of Developme on 2018 IF 2017 IPC (POO Pan		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⁄Α	TREASURES OF BOLINAO
conduct of Developme on 2018 IF	Venue for the of Learning and nent Intervention IPC Planning cum C Assessment pased)	SLP	LOV	N/A									GOP	84,000.00	84,000.00	0.00	75,599.76	75,599.76	0.00	N/A	NΑ	NΑ	N/A	N/A	N/A	NΑ	
conduct of Developme on 2018 IF	tental for the of Learning and nent Intervention IPC Planning cum c 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	ΝΆ	N/A	N/A	N/A	N/A	NΑ	
	d Materials for r 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	NΑ	
Supplies for of Training	nent of Training for the conduct g on Strategic Making and Building	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	awarded to oasis						
the province Pangasina	of Special of Field PDOs for	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							
conduct of Implement Supplemen	ntation Review of entary Feeding and Regional	SFP	SVP	N/A			11-09-2017	11-09-2017					GOP	20,000.00	20,000.00		19,500.00	19,500.00		N/A							
and materi during the Orientation Implement	nent of supplies rials to be used e conduct of on of Partner nters of the 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	Procurement thru DBM PS						
and materi during the Orientation Implement	nent of supplies brials to be used e conduct of on of Partner onters of the 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							
for the con Orientation Implement	ction of handouts anduct of the on of Partner nters of the 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							
Printing of Chart of D	of Organizational DSWD FO1	PPD	Shopping 52.1A	N/A									GOP	320.00	320.00	0.00	320.00	320.00	0.00	N/A							
Board and conduct of	Venue with d Lodging for the of LDI on Library nent for KC Focal	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							
items for the Training or	nent of assorted the conduct of on the use of the 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	NΆ	
snacks wit venue for t Policy Foru	nent of meals and ith free use of the conduct of orum on Social and Development olicies	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	CANCELLED due to overlapping activities						
snacks for	nen of meals and or the conduct of ield Office 1 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							
GASSD 3r Janitorial S (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	ΝΆ	N/A	N/A	N/A	N/A	N/A	Procured thru DBM-PS
awarded to Supportive	or the cerficates to Most re Parents and estanding 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	ΝΆ	N/A	N/A	N/A	N/A	N/A	REU 11/07/2017
Photocopy	oying of AVRC Is of Staff Meeting	AVRC	Shopping 52.1A	N/A									GOP	174.00	174.00	0.00	174.00	174.00	0.00	N/A	ΝΆ	N/A	N/A	N/A	N/A	N/A	REU 11/02/2017
	-																										

Control of the cont						 			 												_					_
Martine	snacks for the conduct of Regional Inter-Agency Committee Quarterly	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	Nanay's Catering						
Control of the cont	Procurement of Printer with Computer ink set	PPPP	Shopping	N/A		12-04-2017	12-04-2017					GOP							N/A	awarded to pc4me						
Control of the cont	served during the Forum	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							
Separate Report Separate R	expendable (furniture and fixture) for the use of PSU	PSU	Shopping	N/A		12-04-2017	12-04-2017					GOP							N/A							
March Service March Servic	and Delivery of RJJWC 1	RJJWC	SVP	N/A		11-17-2017	11-17-2017					GOP	60,000.00				60,000.00	0.00	N/A							
Miles Mile	AVRC I for the 3rd Qtr	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							
Marke Control Marke Contro	Perspective, Vicinity Map for the construction of the	HFC	Shopping 52.1A	N/A						10/11/2017	10/11/2017	GOP	4 595 00	4 595 00	0.00	4 505 00	4 595 00	0.00	N/A	REU 11/07/2017						
Market Control Mark	confined/sick clients and	HFW	NP: EC	N/A						10/22/2017	10/22/2017	GOP							N/A	REU 11/07/2017						
Market General Notes and Fig. Market General Notes Market Gene	confined/sick clients and	HFW	NP: EC	N/A						10/26/2017	10/26/2017	GOP							N/A	REU 11/07/2017						
Column C	confined/sick clients and	HFW	NP: EC	N/A						10/25/2017	10/25/2017	GOP							N/A	REU 11/07/2017						
Order Orde		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	RAFON CURTAINS FURNITURE & GEN MDSE; NB ELECT'L & APP.CTR.						
Part Control Control Part Control		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	Insystech						
Provide and Surface Conference of Surface Confer	7th Regional Convention of the LSWDOs, OSCA Heads, and FSCAP	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							
Augment Emergency Color Security Color	Procurement of Stainless water tank	GASSD	SVP	N/A		11-20-2017	11-20-2017					GOP						0.00	N/A							
## Special Monting with Magnific Control Tation 1. 11.7		GSS	Shopping	N/A		11-20-2017	11-20-2017					GOP	12,000.00		0.00		4,650.00	0.00	N/A							
Targual for Economic and Francial Library (955) 51/P NA	of Special Meeting with SLP FPDOs with Cash Mgmt Control Team in Vigan City on 7 November	SLP	SVP	N/A		11/7	11/7					GOP							N/A							
Modical Exposite for used of POT 44T Clasterer DO Shopping N/A 12/04/2017 12/04/20	Tarpaulin for Economic and Financial Literacy	GSS	SVP	N/A								GOP							N/A							
Various materials for the Community Development	for FO1 for 4th Quarter	IDD	Shopping	N/A		12-04-2017	12-04-2017					GOP							N/A							
Service Van for the conduct of 25th National Children's Month Celebration in Sugpon, Book of Localization for the conduct of 25th National Children's Month Celebration in Sugpon, Book of Localization for the conduct of 25th National Children's Month Celebration in Sugpon, Book of Localization for the conduct of 25th National Children's PPPP SVP NA NA NA NA NA NA NA N	Community Development Project for the MOVE Orientation and Advocacy Project in Partnership with	su	SVP	N/A								GOP							N/A	NΑ	N/A	ΝΆ	N/A	N/A	N/A	
Printing and Delivery of tarpautin for the conduct of 25th Netional Children's PPPP SVP NA Morth Celebration in Surrect lengths in Surrect lengths in the Conference Size of 25th Netion Size of	conduct of 25th National Children's Month Celebration in Sugpon,	PPPP	SVP	N/A								GOP							N/A	awarded to Ranchez express						
480.00 480.00 0.00 13,680.00 0.00 0.00	tarpaulin for the conduct of 25th National Children's	PPPP	SVP	N/A								GOP	480.00	480.00	0.00	13,680.00	13,680.00	0.00	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	ΝΆ	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 LSWDo, 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	NΑ	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	ΝΆ	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		99,590.00	99,590.00	0.00	N/A	N/A	N/A	N/A	N/A	N /A	ΝΆ	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		10,360.00	10,360.00	0.00	N/A	ΝΆ	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 I 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		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	ΝΆ	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		8,750.00	8,750.00	0.00	N/A	N/A	NA	NΑ	N/A	N/A	NΑ	Northview Hotel
Advocacy Jacket cum Employment Recruitement Activity	SLP	SVP	N/A	12/19/2017			12/22/2017	12/27/2017						GOP	84,999.09	84,999.09		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	Pa	GOP age 23 of 89		27,000.00		27,000.00	27,000.00	0.00	N/A	ΝΆ	N/A	N/A	N/A	N/A	N/A	awarded to sven 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	ΝA	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							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 cients in the AVRC	AVRC	Shopping 52.1A	N/A									10/26/2017	11/07/2017	GOP	18,720.00	18,720.00		6,214.00	6,214.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REU 11/22/2017
Rido Procurement of labor and materials for the repair and update of songs of	RRCY	SVP	N/A	12/06/2017			12/29/2017 12/29/2017							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	La Union Electronics Enterprises
the videoke machine Meals and Snacks during DReAMS Monthly Meeting	DM	SVP	N/A				11-20-2017 11-20-2017							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	
Lease of venue with															12,950.00	12,950.00	0.00	12,950.00	12,950.00	0.00								
Board and Lodging for the conduct of TLS on Human Resource Development and Management and Planning Workshop for Human Resource	HRDU	LOV	N/A	N/A	N/A	N/A		N/A	N/A	12-04-17	N/A		N/A	GOP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	awareded to Green Valley Baguio Hotel and Resort, Inc.
Development Unit															107,500.00	107,500.00	0.00	106,180.00	106,180.00	0.00								
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	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	RJJWC	SVP (Lot 1)	N/A				11-20-2017 11-20-2017							GOP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
cases of CAR and CICL 2018 Notebook Planner	RJJWC	SVP (Lot 2)	N/A				12-04-2017 12-04-2017							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	
Luminous/electronic exit signs	GSS	SVP	N/A				12-13-2017 12-13-2017							GOP	5,000.00	5,000.00		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		N/A	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	awarded to Paper Cart Marketing
Other Supplies and Equipment for 4th Qtr CY	DM	A2A with PS-DBM	N/A							12/06/2017	N/A	12/06/2017	12/06/2017	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	Procured thru PS-DBM
2017 Janitorial Supplies and Equipment for DSWD FOI	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	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
Regional Warehouse Procurement of Office Supplies for official use of	PPPP	A2A with PS-DBM	N/A							12/01/2017	N/A	12/01/2017		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	N/A	Procured thru PS-DBM
Pantawid Pamilya Staff Procurement of Ink Cartridges for official use	PPPP	A2A with PS-DBM	N/A							12/01/2017	N/A	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
of Pantawid Pamilya Staff	FFFF	AN WILL LO-DDM	INA							12/01/2017	IN/A	12/01/2017		ge 24 of 89	49,800.00	49,800.00	0.00	41,880.60	41,880.60	0.00	IWM	1974	14/4	IVA	IWA	IVA	14/4	

Procur inks fo	urement of Toner or 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⁄Α	
official	nating Machine for al use of Pantawid lya 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	awarded to paper cart marketing						
	gerator for official 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	addessa sfc branch						
Equipr	urement of ICT oment for official use intawid 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	pc4me						
Office	tuarter CY 2017 e Supplies to be by SLP Staff ed)	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							
conduc Childre	s and Snacks for the uct of National ren's Congress/Araw abataan	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	awarded to Ranchez Express						
the con the use Family Session	s and and Snacks for onduct of Training on se of Enhanced by Development ion Module for nt 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	ΝΆ	
Giving of an 0 for the People Geogr	r Supplies for the gift g during the conduct Outreach Service e Indigenous le's in graphically isolated lisadvantaged areas	PPPP	SVP	N/A					conducted on 12 dec. 2017	GOP	64.000.00	64.000.00		64.000.00	64,000.00	0.00	N/A	awarde to Michaele's Botique						
conduc use of Develo Module	ing Materials for the uct of Training on the if Enhanced Family lopment Session ale for Parent ers (MCCT)	РРРР	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	awarded to liesure coast resort						
Labor the ins type, o	r and Materials for istallation of swing glass, double door lmin Bldg of RRCY	RRCY	SVP	N/A			12-19-2017 12-19-2017			GOP	52,788.50	52,788.50		44,500.00	44,500.00	0.00	N/A							
Vocati Instruc posting	Board, etc for the tional Training uctors, and for ng of documents to parency purposes	AVRC	Shopping	N/A	11/24/2017		12/18/2017 12/18/2017			GOP	43,000.00	43,000.00		21,932.00	21,932.00	0.00	N/A	National Bazaar Electrical and Appliance Center; Pandayan Bookshop, Inc.; Marigold Store						
Fabric	cated Solid wood for HFG Admin use	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	Rafon Curtains Furniture and Gen. Mdse.						
for PS	lies and Equipment S Satff for the 4th ter 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							
Buildin	cacy Shirt for Team ng Activity cum s Management shop	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							
Transp Buildin	sportation for Team ng Activity cum s Management	PS	SVP	N/A						GOP	21,100.00	21,100.00	0.00	23,700.00	23,700.00	0.00	N/A							
silent t	al Chair Accessories type compressor vater tank	IDD	SVP	N/A			12-29-2017 12-29-2017			GOP	50,000.00	50,000.00		49,000.00	49,000.00	0.00	N/A							
Additio Quarte	ional Supplies for 4th ter CY 2017	DM	A2A with PS-DBM	N/A			12-29-2017 12-29-2017			GOP		313,800.00		123,513.52	123,513.52		N/A							
materi	us supplies and rials for DSWD FO1 onal Warehouse use	DM	SVP/ Shopping	N/A			12-29-2017 12-29-2017			GOP		451,998.00	0.00	186,659.00	186,659.00	0.00	N/A							
UPS fo Mainte	for ICT Repair and tenance Equipment	RICTMU	Shopping	N/A			12-13-2017 12-13-2017			GOP		996,000.00	0.00	789,330.00	789,330.00	0.00	N/A							
Hose, center	, et. al for urgent's er 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	REU 11/22/2017						
Newsle 2nd Se	sletter for 1st and 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							
Status project	aulin Printing for the s of Infrastructure cts for Centers and lential Care Facilities	GSS	Shopping 52.1	N/A						GOP Page 25 of 89	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⁄Α	

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							
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							
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	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							
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	ΝΆ	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	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	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	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	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	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		104,550.00	104,550.00	0.00	N/A	awarded to Aureo Hotel						
Office Supplies for use of PSU II Sattf 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							
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							N/A	N/A	N/A	N/A	N/A	N/A	ΝΆ	
Cutting Disc for the repair of old steel tables and steel racks	RRCY	Shopping 52.1A	N/A										11/15/2017	GOP	39,290.00	39,290.00	0.00	34,016.50 380.00	34,016.50 380.00	0.00	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	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	REU 11/22/2017						
Name stand and Bid 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		8,150.00	8,150.00	0.00	N/A							
Camera Lens of Nikon D3200 for official use of SLP Staff	SLP	SVP	N/A											GOP	25,000.00	25,000.00		22,500.00	22,500.00	0.00	N/A							
Meals and Snacks, etc for the conduct of Pasiklaban 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		42,000.00	42,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	ΝΆ	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	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		951,025.00	951,025.00	0.00	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		46,600.00	46,600.00	0.00	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							
1		•					•			·					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2.00	,	,	2.00								

	Ink Cartridge for RRCY for 4th Quarter (revised)	RRCY	Shopping	N/A	12/08/2017		12/18/2017	12/08/2017					GOP	10,325.00	10,325.00	0.00	5,579.00	5,579.00	0.00	N/A	BITSTOP, INC.						
!	Advocacy Materials for the conduct of 18-Day Campaign to End Violence Against Women (VAW) CY 2017	PLNG	SVP	N/A			12-13-2017	12-13-2017					GOP	70,099.00	70,099.00	0.00	10,000.00	10,000.00	0.00	N/A							
	Procurement of Advocacy Jacket to be used in the conduct of PREW cum Team Building Activity for PSU II Staff	PSP	SVP	N/A			12-27-2017	12-27-2017					GOP	45,000.00	45,000.00	0.00	45,000.00	45,000.00	0.00	N/A							
1	Labor and Materials for the replacement of Steel frame Glass Window to Seamles Glass Window along Driveway and Glass Partition	AU	SVP	N/A			12-22-2017	12-22-2017					GOP							N/A							
	Procurement of Office Supplies (Folder) for official use of Pantawid Pamilya Staff	PPPP	A2A with PS-DBM	N/A			12-27-2017	12-27-2017					GOP	157,171.64	157,171.64		144,687.95 38,054.00	144,687.95 38.054.00	0.00	N/A							
	Procurement of Office Supplies for the Monitoring and Evaluation Activities	PPPP	A2A with PS-DBM	N/A									GOP	49,981.08	49,981.08	0.00	22,828.66	22,828.66	0.00	N/A							
	Production and Development of Advocacy Materials on Social Pension Program	RSPS	SVP	N/A			12-27-2017	12-27-2017					GOP	209,970.00	209,970.00		122,365.70	122,365.70	0.00	N/A							
	Supplies for the Standards Unit Advocacy Activities for 2017	SU	A2A with PS-DBM	N/A			12-15-2017	12-15-2017					GOP	46,452.00	46,452.00	0.00	44,700.00	44,700.00	0.00	N/A							
	Planner for official use of Pantawid Pamilya Staff	PPPP	SVP	N/A			12-22-2017	12-22-2017					GOP	210,000.00	210,000.00	0.00	132,000.00	132,000.00	0.00	N/A							
	UPS for official use of Pantawid Pamilya Staff	PPPP	Shopping	N/A			12-11-2017	12-11-2017					GOP	393,000.00	393,000.00	0.00	319,640.00	319,640.00	0.00	N/A							
I	Mobile Cabinet for official use of Pantawid Pamilya	PPPP	Shopping	N/A									GOP	20,000.00	20,000.00	0.00	10,920.00	10,920.00	0.00	N/A	awarded to national bazaar eletrical & appliance						
	Flashdrive for official use of Pantawid Pamilya Staff	PPPP	A2A with PS-DBM	N/A									GOP	240,550.00	240,550.00	0.00	240,550.00	240,550.00	0.00	N/A	ps-offline /for canvass						
!	Procurement of Office table for the Pantawid Pamilya Staff Procurement of Printer	PPPP	Shopping	N/A									GOP	300,000.00	300,000.00	0.00	300,000.00	300,000.00	0.00	N/A	national bazaar						
	with Computer ink set for official use of Pantawid Pamilya Staff	PPPP	Shopping	N/A			12-15-2017	12-15-2017					GOP	223,440.00	223,440.00	0.00	178,920.00	178,920.00	0.00	N/A	Junior Purchasing Officer						
	Meals and Snacks during the Finalization of Stories of Change	SU	SVP	N/A			12-13-2017	12-13-2017					GOP	3,850.00	3,850.00	0.00	3,850.00	3,850.00	0.00	N/A							
	Production and Printing of Coffee Table Book	SU	SVP	N/A			12-29-2017	12-29-2017					GOP	40,000.00	40,000.00	0.00	25,000.00	25,000.00	0.00	N/A							
 	Tshirt for the advocacy materials during the Program Implementation Review of Climate Change Adaptation and Mitigation	DM	SVP	N/A			12-13-2017	12-13-2017					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⁄Α	
	Food Expenses during the visit of AVRC II	AVRC	Shopping 52.1A	N/A	N/A		N/A	N/A					GOP	8,064.00	8,064.00	0.00	8,064.00	8,064.00	0.00	N/A	Forwarded to Accounting Unit 12/20/2017						
	Emergency purchase of additional supply/material (Sand) used for the construction of temporary kitchen and laundry area	AVRC	Shopping 52.1A	N/A	N/A						11/18/2017	11/22/2017	GOP	300.00	300.00	0.00	300.00	300.00	0.00	N/A	REU 12/01/2017						
	Cartolina, paper, multicopy for HFW, 3rd Quarter, 2017 (recanvass) Supplies and Equipment	HFC	Shopping 52.1A	N/A	12/06/2017		12/29/2017	12/29/2017					GOP	2,385.00	2,385.00	0.00	2,385.00	2,385.00	0.00	N/A	Pandayan Bookshop, Inc. Dagupan City						
	for use of Records Center located at RRCY, Urayong, bauang, La	REC	Shopping	N/A			12-29-2017	12-29-2017					GOP	71,000.00	71,000.00	0.00	67,400.00	67,400.00	0.00	N/A	ΝΆ	N/A	N/A	N/A	N/A	ΝΆ	
	Vehicle rental for the conduct of Site visit on the Projects/ Activities in the region on 7 dec. 2017	DReams	SVP	N/A			12-07-2017	12-07-2017					GOP	30,000.00	30,000.00	0.00	16,500.00	16,500.00	0.00	N/A							
	Meal and Snack for the 2017 State of DSWD Region 1 Address	SMU	SVP	N/A			12-11-2017	12-11-2017					GOP	47,500.00	47,500.00	0.00	43,700.00	43,700.00	0.00	N/A	N⁄A	N/A	N/A	N/A	N/A	N/A	

Marchand Record Recor																										
March State	cup for urgent use of	HFW	Shopping 52.1A	N/A	N/A				1	1/21/2017	11/21/2017	GOP	250.00	250.00	0.00	250.00	250.00	0.00	N/A	REU 12/05/2017						
Control of the cont	the Field Office Review Committee Meeting on 13 Dec. 2017 within the	IDD	SVP	N/A		12-12-2017	12-12-2017					GOP							N/A							
Control of the cont	Consultants for the conduct of Environment	al PPD	SVP	N/A		12-08-2017	12-08-2017					GOP	-						N/A							
Company of the comp	conduct of Business Operation Management	ei p	SVP	N/A								GOP		.,,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			N/A							
Compared and the comp	Procurement of miscellaneous materials for urgent vehicle use	HFW	Shopping 52.1A	N/A	N/A	N/A	N/A		1	1/25/2017	11/25/2017	GOP							N/A	REU 12/05/2017						
March Marc	Procurement of electric supplies for urgent	HFW	Shopping 52.1A	N/A	N/A	N/A	N/A		1	1/27/2017	11/27/2017	GOP							N/A	REU 12/05/2017						
Part	Staff for the 3rd and 4ti qtr. 2017(current Fund		A&A wth PS-DBM	N/A		12-29-2017	12-29-2017					GOP							N/A							
Company control Company co	supplies for the 4th qtr	HFG	A to A wth PS- DBM	N/A	12/06/2017	12/29/2017	12/29/2017					GOP						0.00	N/A	Pandayan Bookshop, Inc. Dagupan City						
Control of the production	Parking Space and	GASSD-AU- GSS/infra	SVP	N/A		12-27-2017	12-27-2017					GOP							N/A							
Processed Market of Security (1987) Processed Market of Security (Board and Lodging for I conduct of OPD PREW cum team Building Activ for Soctech, RSPS, SF	ty	SVP	N/A		12-29-2017	12-29-2017					GOP							N/A	NΑ	N/A	N/A	N/A	N/A	N⁄Α	
Market before Market Mar	and Lighting System Renrtal for the concert	or RJJWC	Shopping 52.1A	N/A								GOP							N/A							
Companies from the companies of the co	materials for the Fabrication of Lockers made of solid wood and shoe rack made of mar	RRCY	SVP	N/A		12-28-2017	12-28-2017					GOP	500 000 00	F00 000 00	0.00	400.000.00	428 000 00	0.00	N/A	NΑ	N/A	N/A	N/A	N/A	N⁄Α	
Companies of the Comp		HFW	Shopping 52.1A	N/A								GOP							N/A							
Parting Depote to the Transport Controlling Parting Controlling Controlling Parting Controlling Controlling Parting Controlling Controlling Parting Controlling Controlling Controlling Parting Controlling Co	Office Supplies for OPE (revised)	OPD	A2A with PS-DBM	N/A		12-29-2017	12-29-2017					GOP							N/A							
Contact of Emerginary Colors of Applications Confidence Confid	Training on Counselling Social Work Practice	n PPPP	A2A with PS-DBM	N/A								GOP						0.00	N/A	ps offline/forcanvass						
Conduction of not bedgered	conduct of Emergency Matching on Adoption a Foster Case on 01	nd 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	REU for reimbursement 12/15/2017						
Impair and desiring of control from RRCV Shopping \$2.1 NA NA NA NA NA NA NA N	conduct of an Outreach Service for the Indigeno	us PPPP	SVP	N/A					0	on dec.13-		GOP	24,000.00	24,000.00	0.00	24,000.00	24,000.00	0.00	N/A	awarded to tremor,s tour						
Principle of Materials Fig. Procurement of Materials For Current of Office Supples for the Current of Materials For Current of Office Supples for CBU Supp	repair and cleaning of	RRCY	Shopping 52.1A	N/A	N/A	N/A	N/A			7,19,28/20	11/16/2017	GOP	1,475.00	1,475.00	0.00	1,475.00	1,475.00	0.00	N/A	REU 12/07/2017						
Printing of Targaulin and cover e. Organizational chart and business or RRCY Office Supplies for the Convergence Augmentation staff of the Georation of Christmas Latterin Procurement of Office Supplies for the Convergence Augment of Office Supplies for the Convergence Augment of Office Supplies for the Convergence Augmentation staff or the decoration of Christmas Latterin Procurement of Office Supplies for the Convergence Augment of Office Supplies for the Convergence Augment of Office Supplies for CBU CBU A2A with PS-DBM NA	replacement of destroy water container of RRC	RRCY	Shopping 52.1A	N/A	N/A	N/A	N/A		1	1/20/2017	11/20/2017	GOP	450 00	450.00	0.00	450.00	450.00	0.00	N/A	REU 12/07/2018						
Office Supplies for the Convergence Augmentation staff for 4th Quarter CV 2017 Procurement of Materials for the decoration of Orbitsmas Larderen Procurement of Office Supplies for CBU Supplie	cover re: Organizationa chart and business		Shopping 52.1A	N/A	N/A	N/A	N/A		1	1/21/2017	11/21/2017	GOP							N/A	REU 12/07/2019						
Procurement of Materials for the decoration of Christmas Larntern Procurement of Materials for the decoration of Christmas Larntern Procurement of Office Supplies for CBU A2A with PS-DBM NA NA NA NA NA NA NA N	Office Supplies for the Convergence Augmentation staff for 4	th CON	A2A with PS-DBM	N/A		12-29-2017	12-29-2017					GOP							N/A							
Supplies for CBU CBU AZA with PS-DBM INA	for the decoration of		Shopping 52.1A	N/A	N/A	N/A	N/A		28	8/2017;12/	12/01/2017	GOP						0.00	N/A	REU 12/11/2017						
		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	ps offline/ for canvass						

for the Ma	nent of Medals lalawakang han Project Exit	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⁄Α	Seven seagull enterprises
the Renov FO1 Old E 2nd Floor	d Materials for vation of DSWD Building 1s & r 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	ΝΆ	
official use Pamilya st meetings,		PPPP	Shopping	N/A									GOP	4,000.00	4,000.00	0.00	595.00	595.00	0.00	N/A							
Year end I Implement	of SLP Regional	SLP	SVP	N/A									GOP	40,000.00	40,000.00	0.00	31,600.00	31,600.00	0.00	N/A	paper cart sfc						
Procureme Supplies fo	nent of Office for official use of I 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	awarded to L.U. morning star						
conduct of Year End Implement	ntation Review	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							
conduct of Enhanced for the Ne	incial and materials for the of Orientation on d SLP Process ewly Hired PDOs	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							
Vaiours m to be used and dental	health services	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 official em the Plannir	al 100GB of the mail address of ning 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							
and Delive Materials 1	ble Livelihood	SLP	SVP	N/A	12/19/2017		12/22/2017	12/27/2017					GOP	,,,,,,,,,,	320,200.00	0.00	7,500.00	7,500.00	0.00	N/A	Agoo Printing						
and Delive Materials t	ble Livelihood	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	NΆ	N/A	N/A	N/A	N/A	N/A	E&A Inkpress
miscellane	ectolytes, etc as neous expenses at need of HFW	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	REU 12/12/2017						
	offee to be used e conduct of 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	ΝΆ	
	d Materials for iir of Jiangling P-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							
expendabl	upplies & Semi- ble (furniture & or the use of MTA 017	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							
	and Materials for Team Building	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	NΑ	
PPD year-	and Materials for r-end Evaluation p cum Team	PPD	Shopping 52.1A	N/A									GOP	778.00	778.00	0.00	778.00	778.00	0.00	N/A							
ABSNet M	ised for the Meeting of AVRC	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	REU 12/15/2017						
the Illumina	Panaflex of	PPPP	SVP	N/A									GOP	15,000.00	15,000.00	0.00	13,500.00	13,500.00	0.00	N/A	candon sign concept						
set for offi	ith computer ink fficial use of I 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	insystech						
	ve for official use wid 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	ΝΆ	insystech
Office Dev	nent of Common evices for official antawid Pamilya	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	ΝΆ	paper cart
Office Dev	nent of Common evices for official antawid Pamilya	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	ΝΆ	awarded to L.U. morning star
External H official use Pamilya Si	Hard Drive for se of Pantawid Staff	PPPP	A2A with PS-DBM	N/A								Pa	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	ΝΆ	
	•	_			_			= "									_										

Various additional materials used for the construction of temporary kitchen and laundry area	AVRC	Shopping 52.1A	N/A								GOP	645.00	645.00	0.00	645.00	645.00	0.00	N/A							
Tshirt as Advocacy Materials for the Convergence Augmentation staff for CY 2017	CON	SVP	N/A		12-29-2017	12-29-2017					GOP	138,000.00	138,000.00	0.00	131,100.00	131,100.00	0.00	N/A							
Laptop Charger, etc for 4th Quarter CY 2017 for official use of SLP staff	SLP	Shopping	N/A								GOP	183,000.00	183,000.00	0.00	11,200.00	11,200.00	0.00	N/A							
Laptop Charger, etc for 4th Quarter CY 2017 for official use of SLP staff	SLP	Shopping	N/A								GOP	183,000.00	183,000.00		5,650.00			N/A							
Laptop Charger, etc for 4th Quarter CY 2017 for official use of SLP staff	SLP	Shopping	N/A								GOP					5,650.00	0.00	N/A							
Laptop Charger, etc for 4th Quarter CY 2017 for official use of SLP staff	SLP	Shopping	N/A								GOP	183,000.00	183,000.00		6,150.00	6,150.00	0.00	N/A							
Snack for CO Staff re: Benchmarking activity to Field Office	RRCY	Shopping 52.1A	N/A								GOP	183,000.00	183,000.00		2,800.00	2,800.00	0.00	N/A							
Christmas lights for DSWD FO I use	GASSD	Shopping 52.1A	N/A								GOP	1,930.00	1,930.00	0.00	1,930.00	1,930.00	0.00	N/A							
Procurement of educational materials for the Knowledge Corner of	HFW	Shopping 52.1A	N/A	N/A	N/A	N/A			12/14/2017	12/14/2017	GOP	1,409.00	1,409.00	0.00	1,409.00	1,409.00	0.00	N/A	REU 12/20/2017						
Procurement of medicines for urgent us of HFW client	HFW	NP:EC	N/A	N/A	N/A	N/A			12/14/2017	12/14/2017	GOP	3,045.95	3,045.95	0.00	3,045.95	3,045.95	0.00	N/A	REU 12/20/2017						
Door knob, etc for urgent center's use	HFW	Shopping 52.1A	N/A	N/A	N/A	N/A			12/15/2017	12/15/2017	GOP	292.50	292.50	0.00	292.50	292.50	0.00	N/A	REU 12/20/2017						
IT Supplies and Equipment for DSWD FO1 Disater Operations	DM	Shopping	N/A		12-29-2017	12-29-2017					GOP	1,539.00	1,539.00	0.00	1,539.00	1,539.00	0.00	N/A							
use Office Supplies to be used by GASSD for the	GASSD	A2A with PS-DBM	N/A		12-29-2017	12-29-2017					GOP	369,981.00	369,981.00	0.00	271,289.86	271,289.86	0.00	N/A							
4th Quarter 2017 Trayn in and out, etc for use of PSU Staff for CY	PSP	Shopping	N/A			12-29-2017					GOP	155,524.18	155,524.18	0.00	102,762.00	102,762.00	0.00	N/A							
2017 Prizes for the groups					12-23-2017	12-23-2017						40,000.00	40,000.00	0.00	9,980.00	9,980.00	0.00								
during the IMP Orientation Procurement of Advocacy	ORD	Shopping 52.1A	N/A								GOP	2,705.00	2,705.00	0.00	2,705.00	2,705.00	0.00	N/A							
Shirt of ABSNet Clusters Cellcard for ARRU Staff	SU	SVP	N/A		12-29-2017	12-29-2017					GOP	28,000.00	28,000.00	0.00	28,000.00	28,000.00	0.00	N/A							
for the 4th Quarter CY 2017	ARRU	SVP	N/A		12-29-2017	12-29-2017					GOP	900.00	900.00	0.00	900.00	900.00	0.00	N/A							
Office Supplies for official use of SLP STaff	SLP	A2A with PS-DBM	N/A								GOP	73,450.00	73,450.00	0.00	33,000.00	33,000.00	0.00	N/A							
Cork Bulletin etc for HFC 4th Quarter CY 2017	CBU	SVP	N/A		12-22-2017	12-22-2017					GOP	73,065.40	73,065.40	0.00	51,464.00	51,464.00	0.00	N/A							
Monoblock chairs for the use of HFC residents for the 4th Qtr CY 2017	HFC	Shopping	N/A	N/A	12/29/2017	12/29/2017					GOP	11,250.00	11,250.00	0.00	11,250.00	11,250.00	0.00	N/A	C.P. Balingit Home and Office Furnitures						
Toiletry Supplies of HFC for the 4th Quarter CY 2017	HFC	Shopping	N/A	12/21/2017	12/29/2017	12/29/2017					GOP	15,250.00	15,250.00	0.00	10,135.25	10,135.25	0.00	N/A	CITY SUPERMARKET, INC;NB; SANFORD MKTG CORP.						
Common Office Equipment of HFC for the 4th Quarter CY 2017	HFC	Shopping	N/A	12/22/2017	12/30/2017	12/30/2017					GOP	22,000.00	22,000.00	0.00	18,868.00	18,868.00	0.00	N/A	LUMS;CSI MARKET SQUARE						
Clearbook for HFC for the 4th Quarter CY 2017	HFC	Shopping	N/A	N/A	12/29/2017	12/29/2017					GOP	5,250.00	5,250.00	0.00	1,435.00	1,435.00	0.00	N/A	LUMS						
Procurement of Standards Unit Supplies for CY 2017	SU	Shopping	N/A		12-29-2017	12-29-2017					GOP	15,806.00	15,806.00	0.00	15,544.50	15,544.50	0.00	N/A	ΝΆ	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							
UPS for Desktop Computers	RICTMU	SVP	N/A			12-29-2017	12-29-2017					GOP	206,670.00	206,670.00		188,500.00	188,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	ΝA	
Eveready Battery for use during SODRA	AU	Shopping 52.1A	N/A									GOP	100.00			100.00	100.00		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		100.00	0.00			0.00	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	4,697.01	4,697.01	0.00	4,440.55	4,440.55	0.00	N/A	Pagsolingan Garden Center						
Training Supplies for the conduct of Training on Strengthening Filipino Family for Modified Conditional Cash Transfer for Indigenouse Peoples in Geographically Isolated and Disadvantaged Areas	РРРР	Shopping	N/A							dec. 27-29		GOP	10,500.00	19,888.00		10,350.00	10,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	ΝΆ	L.U. moring star
Lease of Venue with Board and Lodging for the conduct of Training on Strengthening Filipino Famodified Conditional Cash Transfer for Indigenouse 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	₩A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to Liesure coast resort
6 TB Suveillance Hard Disk, etc for the upgrading of CCT Cameras and Hard Disk	RICTMU	SVP	N/A			12-29-2017	12-29-2017					GOP	139,998.00	139,998.00		96,400.00	96,400.00	0.00	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							
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							
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							
Procurement of Printer/Copier consumables Konika BH- C280	PPPP		N/A									GOP	360,227.00	360,227.00		360,227.00	360,227.00	0.00	N/A	awarded to ubx						
Construction of Covered Laundry Area	RRCY	SVP	N/A			12-28-2017	12-28-2017					GOP	474,942.24		474,942.24		0.00	455,000.00	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		119,130.00	0.00	119,130.00	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		9,925.25	9,925.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Ν⁄Α	
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	ΝΆ	
Office supplies and Equipment for Planning Unit	PPD	Shopping	N/A			12-29-2017	12-29-2017					GOP		148,620.00		144,071.00	144,071.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	ΝΆ	
ICT Repair and Maintenance Equipment	PPD-RICTMU	J A2A with DBM-PS	N/A					12	2/27/2017	12/27/2017	12/27/2017	GOP	718,328.00	718,328.00		718,328.00	718,328.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	ΝΆ	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	Ν⁄Α	
Additional Office Supplies for AVRC I's use	AVRC	Shopping 52.1A	N/A	12/22/2017		12/29/2017	12/29/2017					GOP	46,350.00	46,350.00		15,400.60	15,400.60	0.00	N/A	LUMS;PANDAYAN BOOKSHOP, INC;NEW MALAYAN COMM'L						
Bookshelf to be used in the Knowledge Corner of AVRC I	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	C.P. Balingit Home & Office Furnitures						
Additional semi- expendable office equipment for AVRC I's use	AVRC	Shopping 52.1A	N/A	12/22/2017		12/29/2017	12/29/2017					GOP	15,000.00	15,000.00		13,750.00	13,750.00	0.00	N/A	DIY SHOP CORP.						
								 			Pa	ige 31 of 89														

ex	dditonal semi- pendable office devices r AVRC 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	SKM Computer Trading & Gen. Mdse						
Pr	rocurement of Keyboard r 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	REU 12/29/2017						
CO	eals and Snacks for the induct of Advocay rientation, Prevention and Response on Online	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							
thi Or an Se	dvocacy Calendar for e conduct of Advocacy rientation, Prevention of Response on Online exual Abuse and eploitation 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⁄Α	N/A	N/A	NΑ	N/A	N/A	ΝΆ	
co Or an Se	dvocacy Shirt for the onduct of Advocacy rientation, Prevention at Response on Online axual Abuse and sploitation 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							
Co Oi an Se	dvocacy Sticker the onduct of Advocacy rientation, Prevention ad Response on Online exual Abuse and sploitation 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							
co Oi an Se	dvocacy Planner the onduct of Advocacy rientation, Prevention at Response on Online axual Abuse and oploitation 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							
OI	rocurement of Common ffice Equipment for andards 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							
us	ffice SUpplies for the se of PSU II Staff for CY 017	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							
us	raining SUpplies for the se of PSU II Staff for CY 017	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							
	oners and Inks for ASSD various Supplies	GASSD	Shopping	N/A			12-29-2017 12-29-2017				GOP	33,150.00	33,150.00		32,088.00	32,088.00	0.00	N/A							
	abinet for GASSD rious supplies	GASSD	Shopping	N/A			12-29-2017 12-29-2017				GOP	44,997.00	44,997.00		31,200.00	31,200.00	0.00	N/A							
OI Ga	ffice Supplies for ASSD	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							
Pro St	owerbank for GASSD aff	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							
Co	dernal HD, etc for onvergence ugmentation 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							
To Au	oners for Convergence ugmentation Staff	CON	Shopping	N/A			12-29-2017 12-29-2017				GOP		48,000.00		46,580.00	46,580.00		N/A							
Co	ffice Supplies for onvergence ugmentation 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							
the Gi	abor and Materials for e installation of Sliding lass Door Partition at e 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							
	abinet 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							
the ins	abor and materials on e transfer and stallation of 2 units split pe 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							
Př	notocopy for RMDC inutes 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							
SF	FP Office Supplies	SFP	Shopping	N/A			12-29-2017 12-29-2017			Pag	GOP je 32 of 89	2,392.50 4,520.00	4,520.00	0.00	2,392.50 3,769.00	2,392.50 3,769.00	0.00	N/A							
						 	1	 l .	 	<u>F</u>		7,020.00	1,020.00	0.00	0,100.00	2,. 30.00	0.00								

Plastic Twine/straw for use of RRCY during marketing	RRCY	Shopping 52.1A	N/A	N/A		N/A	N/A		12/07/2017 12/07/20	17 GOP	90.00	90.00	0.00	90.00	90.00	0.00	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 12/11/20	17 GOP	805.00	805.00	0.00	805.00	805.00	0.00	N/A	REU 01/08/2018						
Medicines/Medical supplies used by Klyd Conde, CICL during his emergency check-up	RRCY	Shopping 52.1A	N/A	N/A		N/A	N/A		11/27/2017 11/27/20	17 GOP	615.00	615.00					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 12/16/20	17 GOP	293.00	293.00	0.00	615.00	615.00	0.00	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 12/20/20	17 GOP	594.00	594.00	0.00	594.00	594.00	0.00	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 12/27/20	17 GOP	2.550.00	2,550.00	0.00	2,550.00	2,550.00	0.00	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 12/22/20	17 GOP	300.00	300.00	0.00	300.00	300.00	0.00	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							
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	NΑ	
Office Training Supplies of SFP	SFP	Shopping	N/A			12-29-2017	12-29-2017			GOP	15,210.00	15,210.00		12,829.75	12,829.75	0.00	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							N/A							
Training Supplies and Materials for DReAMS	DM	Shopping	N/A			12-29-2017	12-29-2017			GOP	28,098.00	28,098.00		24,800.00	24,800.00	0.00	N/A							
Storage Boxes for training Supplies and Materials for DReAMS	DM	Shopping	N/A			12-29-2017	12-29-2017			GOP	49,500.00		0.00		44,385.00	0.00	N/A							
Paper materials for Training supplies and materials of DReAMS	DM	Shopping	N/A			12-29-2017	12-29-2017			GOP	48,620.00	48,620.00		40,460.00	40,460.00	0.00	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		6,327.00	6,327.00	0.00	N/A							
Office Supplies for 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							
IT Equipment for the Convergence Augmentation Staff	CON	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							
RPMO Office Office Supplies for the Convergence Augmentation staff for	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							
CY 2017 Advocacy Mug for Convergence Staff/URPMT and PAT	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							
member Office Equipment, etc for PSP fo CY 2017	PPPP	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							
Computer and Paper Consumables for PSP CY	PPPP	Shopping	N/A				12-29-2017			GOP	17,831.00	17,831.00	0.00	10,345.00	10,345.00	0.00	N/A							
2017 Papers for use during the	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							
Implementation of CCAM Consumables for use											24,000.00	24,000.00	0.00	17,500.00	17,500.00	0.00								
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							
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							

	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							
	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							
	Office Supplies for CBU (revised)	CBU	Shopping	N/A									GOP	-		0.00		1,587.00		N/A							
	Chair, etc for use of PSU	PSU II	Shopping	N/A			12-29-2017	12-29-2017	,				GOP	1,587.00	1,587.00		1,587.00		0.00	N/A							
	Table 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							
	NHTU I Office Supplies for 3rd and 4th Quarter CY 2017	NHTU	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							
	Cellcard Allocation for the IP-PABx for CY 2017	REC	SVP	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							
	Kodak Feed Rollers, etc for replacement of parts	NHTU	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							
	of Kodak i2600 Scanner Paper, A4 for printing of e- FAFs	NHTU	Shopping	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							
	Paper materials for 4th	DM	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							
	Quarter (revised) Additional supplies for 4th	DM	Shopping	N/A									GOP	49,850.00	49,850.00	0.00	40,605.50	40,605.50	0.00	N/A							
	Quarter (revised) Inks et.al	SLP	SHOPPING	N/A									GOP	49,800.00	49,800.00	0.00	44,885.00	44,885.00	0.00	N/A							
	Lateral Filing Cabinet et.al			N/A									GOP	49,795.00	49,795.00	0.00	44,275.00	44,275.00	0.00		N/A						
	-	SLP	SHOPPING											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	
	Paper Shredder et.al Mini ref et.al - semi-	SLP	SHOPPING	N/A									GOP	48,799.00	48,799.00	0.00	25,350.00	25,350.00	0.00	N/A							
	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							
	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							
	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							
	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							
	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							
	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							
	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							
	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 I	Failed PRocurement						
	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							
	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							
	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							
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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		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							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		42,998.00		40,400.00	40,400.00	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	11,117.50	11,117.50		8,275.00	8,275.00	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		39,195.00	39,195.00	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	40,549.00	40,549.00		36,250.00	36,250.00	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	49,100.00	49,100.00		46,350.00	46,350.00	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	48,000.00	48,000.00		47,920.00	47,920.00	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	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	
											+		SUB-TOTAL	48,000.00 41,409,925.33	48,000.00	0.00	47,970.00 31,928,051.96	47,970.00	0.00								
FOREIGN-FUNDED	PROJEC	TS/PROGRA	AMS (KC NO	CDDP)														ı	I.		ı						
Procurement of board and lodging for the conduct of KALAHI 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	ΝΆ	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	iugpon, llocos Sur	SHOPPING	N/A	N/A	N/A	N/A	N/A	N⁄Α	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	iugpon, llocos Sur	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N⁄Α	N/A	N/A	GOP	3,200.00			3,200.00			N/A	N/A	N /A	N/A	N⁄Α	N/A	Ν⁄Α	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, llocos 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	NA	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	ΝΆ	Awarded to MARIPOSA MULTI PURPOSE COOPERATIVE

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Procurement of meals ar snacks to be served during the conduct of Finance Training in Sigay flocos Sur	Sigay, Ilocos	SHOPPING	N/A	GOP	24,000.00	24,000.00		N/A	Awarded to MARIPOSA MULTI PURPOSE COOPERATIVE															
Procurement of meals as snacks to be served during the conduct of Community-Based Procurement Training in Burgos, Pangasinan	Burgos, Pangasinan	SHOPPING	N/A	GOP	61,950.00	59,590.00		N/A	Awarded to CZARINA'S RESTO BAR															
Procurement of meals ar snacks to be served during the conduct of Community-Based Finance Training in Burgos, Pangasinan	Burgos, Pangasinan	SHOPPING	N/A	GOP	46,200.00	41,800.00		N/A	N/A	N/A	N/A	N/A	N/A	ΝΆ	Awarded to CZARINA'S RESTO BAR									
Procurement of meals ar snacks to be served during the conduct of Project Implementation Workshop in Sigay, Iloco Sur	Sigay, Ilocos Sur	SHOPPING	N/A	GOP	27,200.00	27,200.00		N/A	Awarded to MARIPOSA MULTI PURPOSE COOPERATIVE															
Procurement of meals at snacks to be served during the conduct of Procurement Training in Nagbukel, Ilocos Sur	Nagbukel, llocos Sur	SHOPPING	N/A	GOP	35,260.00	35,260.00		N/A	Awarded to ENZOI'S KAINAN															
Procurement of meals ar snacks to be served during the conduct of CV Audit and Inventory Training in Nagbukel, Ilocos Sur	T- Nagbukel, Ilocos Sur	SHOPPING	N/A	GOP	32,220.00	32,220.00		N/A	Awarded to ENZOI'S KAINAN															
Procurement of meals at snacks to be served during the conduct of CV Finance Training in Nagbukel, Ilocos Sur	Naghukel	SHOPPING	N/A	GOP	32,220.00	32,220.00		N/A	Awarded to ENZOI'S KAINAN															
Procurement of meals are snacks to be served during the conduct of CV Pre Implementation Workshop in Nagbukel, Ilocos Sur	T- Nagbukel, llocos Sur	SHOPPING	N/A	N/A	ΝΆ	N/A	N/A	N/A	N/A	N/A	ΝΆ	N/A	GOP	22,770.00	22,770.00		N/A	N/A	N/A	NΑ	N/A	N/A	ΝΆ	Awarded to ENZOI'S KAINAN
Procurement of meals at snacks to be served during the conduct of Int Barangay (Municipal) Fiduciary Review/ Workshop in Santol, La Union		SHOPPING	N/A	GOP	9,996.00	8,960.00		N/A	N⁄Α	N/A	NΑ	N/A	N/A	N/A	Awarded to MAMA KO'S EATERY									
	Quirino, Ilocos Sur	SHOPPING	N/A	GOP	13,860.00	10,332.00		N/A	Awarded to MEAGAN KIM'S EATERY & CATERING SERVICES															
Procurement of meals at snacks to be served during the conduct of Community Procurement Training in Pugo, La Unio	Pugo, La Union	SHOPPING	N/A	GOP	45,000.00	45,000.00		N/A	Awarded to MAMANG'S LUTONG BAHAY															
Procurement of meals at snacks to be served during the conduct of Community Finance Training in Pugo, La Unio	Pugo, La Union	SHOPPING	N/A	GOP	41,500.00	41,500.00		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	GOP	6,250.00	6,022.45		N/A	Awarded to LU MORNING STAR															
Procurement of meals ar snacks to be served during the conduct of Municipal Accountability Reporting in Nagbukel, Ilocos Sur	Nagbukel, llocos Sur	SHOPPING	N/A	GOP	24,420.00	24,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N⁄Α	Awarded to ENZOI'S KAINAN									
Procurement of meals ar snacks to be served during the conduct of Community Based Procurement Training in Santol, La Union	Santol, La Union	SHOPPING	N/A	GOP	12,800.00	12,800.00		N/A	Awarded to OSIAS EATERY															
Procurement of meals ar snacks to be served during the conduct of Audit Inventory Training i Pugo, La Union	Pugo, La	SHOPPING	N/A	GOP	30,000.00	30,000.00		N/A	Awarded to MAMANG'S LUTONG BAHAY															

Procurement of meals a snacks for the conduct Pre-Implementation Workshop in Pugo, La Union	nd of Pugo, La Union	SHOPPING	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 a snacks during the condu of Community Based Finance Training in Burgos, Pangasinan	nd ct Burgos, Pangasinan	SHOPPING	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 a snacks during the condu of Audit and Inventory Training in Burgos, Pangasinan		SHOPPING	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 a lodging for Program Review & Evaluation Workshop	nd RPMO	SHOPPING	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 KALA CIDSS-NCDP Field Office 1 Stakeholders' Mission	HI RPMO	SHOPPING	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 a snacks to be served during the conduct of Community Procuremer Training in Bagulin, La Union	Bagulin, La	SHOPPING	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 a snacks to be served during the conduct of Community Finance Training in Bagulin, La Union	nd Bagulin, La Union	SHOPPING	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 KALAH-CIDSS NCDDF RPMO & Mainstreamed Staff for the 2nd Semester CY 2017.	RPMO	SHOPPING	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 a snacks to be served during the Community Finance Training in Sant La Union	Santol, La	SHOPPING	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 a snacks to be served during the Audit and Inventory Training in Santol, La Union	Santol, La Union	SHOPPING	N/A	GOP	11,000.00	8,250.00		N/A	N/A	N/A	ΝΆ	N/A	N/A	N/A	Awarded to OSIAS EATERY									
Procurement of meals a snacks to be served during the Operations a Maintenance Training in Santol, La Union	Santol, La	SHOPPING	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 a snacks during the condu of Community Based Finance Training in San Gabriel, La Union	nd ct San Gabriel, La Union	SHOPPING	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 a snacks to be served during the conduct of Pr Implementation Worksh in Bagulin, La Union	Bagulin, La	SHOPPING	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 a snacks to be served during the conduct of Operation & Maintenan Training in Bagulin, La Union	Bagulin, La	SHOPPING	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 a snacks to be served during the conduct of Project Team Meeting in Pugo, La Union	Pugo, La	SHOPPING	N/A	GOP	15,000.00	15,000.00		N/A	N/A	N/A	ΝΆ	N/A	N/A	N⁄Α	Awarded to MAMANG'S LUTONG BAHAY									
Procurement of meals a Snacks to be served during the conduct of Operations and Maintenance Training	nd Pugo, La Union	SHOPPING	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 a snacks during the condu of Audit and Inventory Training in Burgos, Iloco Sur	Burgos, Ilocos	3 SHOPPING	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									
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snact of 1s	curement of meals and cks during the conduct st Municipal Fiduciary iew in Burgos, Ilocos	Burgos, llocos 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.
snact of 2n	curement of meals and cks during the conduct and Municipal Fiduciary riew in Burgos, Ilocos	Burgos, llocos 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.
snact of 3n Revie	curement of meals and cks during the conduct rd Municipal Fiduciary iew for 3rd Cycle in gos, Ilocos Sur	Burgos, llocos 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	NΑ	N/A	N/A	N/A	N/A	N/A	Awarded to BURGOS EMPLOYEES ASSOCIATION, INC.
serve of LG Asse	als and Snacks to be ved during the conduct GU Capacity essment in Burgos, gasinan	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⁄Α	N/A	N/A	N/A	N/A	N/A	N/A	Awarded to CZARINA'S RESTO BAR
serve of LC	als and Snacks to be ved during the conduct GU Capacity essment in Pugo, La on	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	NΆ	N/A	N/A	N/A	N/A	N⁄Α	Awarded to MAMANG'S LUTONG BAHAY
snaci durin Capa	curement of meals and cks to be served ng the conduct of LGU sacity Assessment in julin, 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	NΑ	N/A	N/A	N/A	N⁄A	N/A	Awarded to ANGEL'S EATERY & ICE CREAM HAUS
snaci durin Capa	curement of meals and cks to be served ng the conduct of LGU sacity Assessment in ttol, La Union	Santol, La Union	SHOPPING	N/A	N⁄Α	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	ΝΆ	N/A	N/A	N/A	N/A	N⁄A	Awarded to OSIAS EATERY
snaci durin Capa	curement of meals and cks to be served ing the conduct of LGU vacity Assessment in rino, Ilocos Sur	Quirino, llocos 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	ΝΆ	Awarded to MEAGAN KIM'S EATERY & CATERING SERVICES
snaci durin Capa	curement of meals and cks to be served ng the conduct of LGU pacity Assessment in pukel, 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
snaci durin Capa	curement of meals and cks to be served ng the conduct of LGU s acity Assessment vity in Sugpon, Ilocos	Sugpon, llocos 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⁄Α	N/A	ΝΆ	N/A	N/A	N/A	Awarded to LUBRIN CATERING SERVICES
snaci durin Capa	curement of meals and cks to be served ing the conduct of LGU sacity Assessment vity in Sigay, Ilocos	Sigay, llocos 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	NΆ	N/A	N/A	N/A	N/A	N⁄A	Awarded to MARIPOSA MULTI PURPOSE COOPERATIVE
for the	curement of van rental the conduct of van al LGU Capacity essment in Bagulin, La on	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	NΆ	N/A	N/A	N/A	N/A	N⁄Α	Awarded to RANCHEZ EXPRESS TRAVEL & TOURS
for the durin Enrol Plann	curement of van rental the transportation ng the conduct of LGU ollment and CEAC nning Activity in julin, 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	NΑ	N/A	N/A	N/A	N/A	N/A	Awarded to BRIGGS- KAITH TRAVEL & TOURS
Rent trans cond Enrol Planr 4th q	curement of Van tal for the sportation during the duct of LGU ollment and CEAC nning Activity on the quarter of 2017 at gos, Pangasinan	Burgos, Pangasinan	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N⁄Α	N/A	ΝΆ		N/A	GOP	7,500.00		4,400.00		N⁄Α	NΑ	N/A	N/A	N /A	N/A	N/A	Awarded to RANCHEZ EXPRESS TRAVEL & TOURS
for th Enrol Planr 4th q	curement of van rental the conduct of LGU ollment and CEAC nning Activity on the quarter of 2017 at ay, llocos 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	NΑ	N/A	NΑ	N/A	N/A	N/A	Awarded to BRIGGS- KAITH TRAVEL & TOURS
snaci durin Enrol Planr	curement of meals and cks to be served ng the conduct of LGU ollment and CEAC nning Activity in rulin, 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	NΑ	N/A	N/A	N/A	N/A	N/A	Awarded to ANGEL'S EATERY & ICE CREAM HAUS

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	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, llocos 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, llocos Sur	SHOPPING	N/A	N⁄Α	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	4,800.00	2,464.00		N⁄Α	N/A	N/A	N/A	N/A	N/A	N⁄Α	Awarded to QUIRINO FOOD HAUZ
	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, llocos Sur	SHOPPING	N/A	N⁄Α	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⁄Α	N/A	GOP	7,500.00	7,500.00		N/A	N⁄Α	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⁄Α	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-NCDDP 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⁄Α	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, llocos 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, llocos 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
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Procurement of van rental for Municipal Talakayan @ Quirino, Ilocos Sur	Quirino, llocos Sur	SHOPPING	N/A	GOP	8,000.00		8,800.00		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	GOP	8,000.00		4,900.00		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 Valenzusela	RPMO	SHOPPING	N/A	GOP	3,500.00		2,650.00		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 (multifunctional printers w/ ADF)	ACT	SHOPPING	N/A	GOP		85,000.00		84,495.00	N/A	N/A	N/A	ΝΆ	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	GOP	2,750.00		2,750.00		N/A	N/A	N/A	N⁄Α	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, licros Sur or nearby municipality.	Burgos, llocos Sur	SHOPPING	N⁄Α	N⁄Α	N/A	N/A	N/A	N/A	ΝΆ	N/A	N/A	N/A	GOP	28,000.00		28,000.00		N⁄Α	N/A	N/A	NΑ	N⁄Α	N/A	N⁄Α	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, llocos Sur.	Burgos, llocos Sur	SHOPPING	N⁄Α	N⁄Α	N/A	N/A	N/A	N/A	ΝΆ	N/A	N/A	N/A	GOP	12,000.00		9,600.00		N/A	N/A	N/A	NΑ	N⁄Α	N/A	N⁄Α	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	GOP	159,750.00		139,275.00		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	GOP	1,350.00		1,372.00		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 morth of December 2017.	San Gabriel, La Union	SHOPPING	N/A	GOP	38,270.00		33,540.00		N/A	N/A	N/A	N⁄Α	N⁄Α	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	GOP	6,730.00		4,406.25		N/A	Awarded to LU MORNING STAR															
Procurement of a Service Provider for the DSWD Kalahi-CIDSS Regional Music Video shooting on November 2017.	RPMO	SHOPPING	N/A	N/A	N/A	N/A	N⁄Α	N/A	N/A	N/A	N/A	N/A	GOP	100,000.00		70,000.00		N/A	N/A	N/A	N⁄Α	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	GOP		70,000.00		63,500.00	N/A	Awarded to NATIONAL BAZAAR ELECTRICAL & APPLICANCE 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	GOP	39,150.00		36,000.00		N/A	N/A	N/A	NΑ	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	GOP	246,375.00		216,000.00		N/A	N/A	N/A	N⁄Α	N/A	N/A	N/A	Awarded to HOTEL ARIANA
Procurement of meals and sracks to serve during the conduct of Municipal Fiduciary Workshop for the 3rd Cycle on December 2017 at Nagbukel, llocos Sur	Nagbukel, llocos Sur	SHOPPING	N/A	N∕A	N/A	GOP ge 40 of 89	42,240.00		42,240.00		N/A	Awarded to ENZOI'S KAINAN													

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material conduct Fudician	rement of training als needed for the ct of Municipal ary Workshop at kel, Ilocos Sur	Nagbukel, Ilocos Sur	SHOPPING	N/A	GOP	3,200.00	3,020.50		N/A	Awarded to LU MORNING STAR															
material conduct Mainten	rement of training als needed for the ct of Operation & mance Training at Ilocos Sur	Sigay, Ilocos Sur	SHOPPING	N/A	GOP	2,200.00	1,769.00		N/A	Awarded to LU MORNING STAR															
snacks t during th Operation Maintens within Do	rement of meals and is to be served the conduct of tion and enance Training December 2017 in Ilocos Sur	Sigay, llocos Sur	SHOPPING	N/A	GOP	20,000.00	20,000.00		N/A	Awarded to MARIPOSA MULTI PURPOSE COOPERATIVE															
material conduct	rement of training als needed for the ct of Audit Inventory g at Sigay, Ilocos	Sigay, llocos Sur	SHOPPING	N/A	N/A	N/A	N/A	N⁄Α	N/A	N/A	N/A	N/A	N/A	GOP	5,600.00	5,442.90		N⁄Α	N/A	N/A	N/A	N/A	N/A	NΑ	Awarded to LU MORNING STAR
during the Communication of Communicatio	ement of meas and s to be served the conduct of unity Volunteers ig on Audit and ory within nber 2017 in Sigay,	Sigay, llocos Sur	SHOPPING	N/A	GOP	22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	NA	N⁄Α	Awarded to MARIPOSA MULTI PURPOSE COOPERATIVE									
snacks t during th Municipa Worksh	rement of meals and s to be served the conduct of 2nd pal Fudiciary thop within aber 2017 in Sigay, Sur.	Sigay, Ilocos Sur	SHOPPING	N/A	N⁄Α	N/A	GOP	8,400.00	8,400.00		N/A	Awarded to MARIPOSA MULTI PURPOSE COOPERATIVE													
snacks t during th Municipa Worksho	rement of meals and s to be served the conduct of 1st pal Fudiciary thop within aber 2017 in Sigay, Sur.	Sigay, Ilocos Sur	SHOPPING	N/A	GOP	14,000.00	14,000.00		N/A	Awarded to MARIPOSA MULTI PURPOSE COOPERATIVE															
material conduct Fudician	rement of training als needed for the ct of Municipal ary Workshop at Ilocos Sur	Sigay, llocos Sur	SHOPPING	N/A	GOP	2,800.00	1,939.00		N/A	N/A	N/A	N/A	N/A	N/A	ΝΆ	Awarded to LU MORNING STAR									
maintena Mitsubis 5803 be official tr	rement of tires for mance of Service sishi Strada SAA peing used for travels of KALAHI S NCDDP.	RPMO	SHOPPING	N/A	GOP	50,000.00	49,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N⁄Α	Awarded to SKIDMARKS TIRE AND SERVICES									
material conduct Fudician	rement of training als needed for the ct of Municipal ary Workshop 2 at abriel, La Union	San Gabriel, La Union	SHOPPING	N/A	GOP	6,907.50	4,210.75		N/A	Awarded to LU MORNING STAR															
supplies the cond Fudician	rement of training es to be used for nduct of Municipal ary Workshop 1 @ abriel, La Union	San Gabriel, La Union	SHOPPING	N/A	GOP	6,907.50	4,210.75		N/A	Awarded to LU Morning Star															
snacks t during th MUNICII WORKS DECEM	(SHOP on MBER 2017 within unicipality of Quirino,	Quirino, llocos Sur	SHOPPING	N/A	GOP	9,120.00	9,120.00		N/A	Awarded to MEAGAN KIM'S EATERY & CATERING SERVICES															
and vide and pho conduct Regiona Voluntee	e Provider fpr Photo deo coverage, video toto booth for the ct of the 2017 nal Community eers Congress and NI KA Awards.	RPMO	SHOPPING	N/A	GOP	150,000.00	48,000.00		N/A	Awarded to TVON STUDIO & GENERAL MERCHANDISE															
shirts fo voluntee Municipa represer participa conduct Regiona	rement of Advocacy for Community eers, Barangay and pal LGU entratives and pants for the ct of the 2017 all Community eers Congr	RPMO	SHOPPING	N/A	ΝΆ	N/A	GOP	50,000.00	36,000.00		N/A	N∕A	₩A	N/A	N⁄Α	N∕A	N /A	Awarded to MICHEALE'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⁄Α		N/A	GOP	10,500.00		5,750.00		N∕A	N⁄Α	N/A	N/A	N/A	N∕A	N⁄Α	Awarded to PAPER CART MARKETING INC							
Procurement of Meals and Snacks during the conduct of Community Volunteers Mission (Cross Learning Visil) to be conducted within December 2017 within the region or nearby regions.	s Burgos, llocos Sur	SHOPPING	N/A		N/A		N/A	GOP	45,100.00		45,100.00		N∕A	N⁄Α	N/A	N/A	N/A	N∕A	N/A	Awarded to Bombom's Catering							
Procurement of meals an snacks during the conduc of Inter-Barangay Auditing to be conducted within December 2017 in Burgos, Ilocos Sur.	t	SHOPPING	N/A		N/A		N/A	GOP	19,600.00		19,600.00		N/A	Awarded to BURGOS EMPLOYEES ASS'N INC													
Procurement of meals an snacks to be served during the conduct of Muricipal 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	GOP	27,000.00		23,500.00		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 STREMSTHENING THE DRAW-CAO OF KC-NCDDP at Region VII on 10	RPMO	SHOPPING	N/A		ΝA		N/A	GOP	20,000.00		13,900.00		N/A	NΆ	N⁄Α	ΝA	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		ΝΆ		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 KAI Awards on 12-13 December 2017.	RPMO	SHOPPING	N/A		ΝΆ		N/A	GOP	3,860.00		2,240.00		N/A	Awarded to JamlifeplusEvents & General Merchandise													
Procurement of Tote bag for volunteers' kit for the conduct of the 2017 BAYANI KAI Awards on 12-13 December 2017.	s RPMO	SHOPPING	N/A		ΝΆ		N/A	GOP	50,000.00		16,200.00		N/A	Awarded to Krieytib Enterprises													
Procurement of frames & cork boards to be used for the conduct of the 2017 BAYANI KAI Awards on 12-13 December 2017	RPMO	SHOPPING	N/A		ΝΆ		N/A	GOP	21,250.00		16,025.00		N/A	Awarded to LU Morning Star													
Procurement of meals an snacks to be served during the conduct of 2nd MFW on the second semester of 2017 at Bagulin, La Union.			N/A		ΝΆ		N/A	GOP	21,840.00		16,800.00		N⁄A	NΑ	N⁄Α	N/A	N/A	N/A	N/A	Awarded to Jane M. Food Stall							
Handbook as Information tool for Kalahi-CIDSS Subproject Management Committees for Community Infrastructure (Vols. 3,4,5,6)	RPMO	SHOPPING	N/A		N/A		N/A	GOP	23,800.00		13,600.00		N⁄Α	NΑ	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		ΝΆ		N/A	GOP	25,000.00 3,195,325.78		24,350.00		N∕A	NΑ	N/A	N/A	N/A	N/A	N/A	Awarded to Metrovision							
					1		1			1	Total	Alloted P	Budget of Pr	ocurement	Activities	44,605,251,11		2,766,887.10									1
										Tota	I Contract P	rice of Pr	ocurement.	Actitvites C	onducted	34.694.939.06											
											Total Savin	gs (Total A	Alloted Budge	t - Total Cont	ract Price)	9,910,312.05											
	_		_			_																					

Prepared by:

Recommended for Approval by:

APPROVED:

(sgd.) **REMILA C. CRUZ**Administrative Aide IV/BAC Secretariat

(sgd.)

GENE E. DE GUZMAN

AO V/ Head, Procurement Section

(sgd.)

MARCELO NICOMEDES J. CASTILLO

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