

Department of Social Welfare and Development Field Office 1 - Procurement Monitoring Report as of June 30, 2018
(Public/Competitive Bidding)

Code (Project #)	Procurement Program/Project	PMO End-user	Mode of Procurement	Pre-Procurement Contracted	Advised at B	Pre-Bid Conf	Bidding Check/ Bids	Submission of Bids	Final Qual	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Bidders	Date of Receipt of Invitation					Remarks (discussing changes from the APP)										
										Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Total	MOOE	GO	Total	MOOE		GO	Pre-Bid Conf	Bidding Check	Submission of Bids	Final Qual	Contracted (if applicable)																	
COMPLETED PROCUREMENT ACTIVITIES																																											
	Procurement of Petroleum, Oil and Lubricants and Other Related Services for the DSWD Field Office 1 CY 2018	Administrative Division - General Services Section	Public/Comp Bidding		12-Feb-18	04-Feb-18	12-Feb-18	26-Feb-18	26-Feb-18	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,320,000.00	1,320,000.00	0	0	0	0	COA/ PRO/LUCU/ GLC	07-Feb-18	07-Feb-18	07-Feb-18	07-Feb-18	07-Feb-18	N/A	Failed													
	Procurement of Security Services for DSWD Field Office 1	Administrative Division - General Services Section	Public/Comp Bidding		12-Feb-18	04-Feb-18	12-Feb-18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	5,184,000.00	5,184,000.00	0	0	0	0	COA/ PRO/LUCU/ GLC	07-Feb-18	07-Feb-18	07-Feb-18	07-Feb-18	07-Feb-18	N/A	Cancelled														
	Supply and Delivery of Raw Materials for the Family Food Packs of DSWD-FC1 Warehouse	Disaster Response and Management Division (DRMD)	Public/Comp Bidding		27-Mar-18	03-Apr-18	11-Apr-18	23-Apr-18	23-Apr-18	24-Apr-18	24-May-18	07-Jun-18	05-Jul-18	06-Jul-18	11-Jul-18	11-Jul-18	GoP	5,085,000.00	5,085,000.00	0	2,800,500.00	2,800,500.00	0	COA/ PRO/LUCU/ GLC	03-Apr-18	03-Apr-18	03-Apr-18	03-Apr-18	03-Apr-18	03-Apr-18	awarded to Fortune Group Corporation												
Total Allotted Budget of Procurement Activities																	11,889,000.00																										
Total Contract Price of Procurement Activities Conducted																	2,284,500.00																										
Total Savings (Total Allotted Budget - Total Contract Price)																																											
ON-GOING PROCUREMENT ACTIVITIES																																											
	Procurement of Security Services for DSWD Field Office 1 (Re-advertisement)	Administrative Division - General Services Section	Public/Comp Bidding		31-May-18	04-Jun-18	13-Jun-18	26-Jun-18	26-Jun-18	26-Jun-18	-	-	-	-	-	GoP	5,184,000.00	5,184,000.00	0	0	0	0	COA/ PRO/LUCU/ GLC	06-Jun-18	06-Jun-18	06-Jun-18	06-Jun-18	06-Jun-18	03-Apr-18														
Total Allotted Budget of On-going Procurement Activities																	10,289,000.00																										

Prepared by:

Recommended for Approval by:

APPROVED:

Gene E. De Guzman
GENE E. DE GUZMAN
Administrative Officer V/
Head, Procurement Section

Annely J. Ferrer
ANNIELY J. FERRER
Chairperson, Bids and Awards Committee

Marcelo Nicomedes J. Castillo
MARCELO NICOMEDES J. CASTILLO
Regional Director

Benjamin F. Baldo
BENJAMIN F. BALDO
SWO/POPD Chief
(Alternate Vice-Chairperson, BAC)

Department of Social Welfare and Development Field Office 1 - Procurement Monitoring Report as of June 30, 2018
Alternative Methods of Procurement

Code (UACS/PAS)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	Contract Cost (PHP)				Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Awar/Prest of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE		CO	Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES																							
	Courier Services for CY 2018	GASD-Records Section	NP-53.9 - Small Value Procurement	N/A	1/12/2018	N/A	N/A	1/22/2018	1/22/2018	N/A	2/9/2018	2/21/2018	N/A	N/A	conducted on 12 January 2018	N/A	108,000.00	108,000.00	0.00	81,000.00	81,000.00	0.00	awarded to JRS Express
50299030-00	Procurement of meals and snacks for the conduct of Organizational Meeting and Action Planning of the Region 1 Task Force Santa Bajan on 12 January 2018	PPD	NP-53.9 - Small Value Procurement	N/A	1/8/2018	N/A	N/A	1/9/2018	1/9/2018	N/A	N/A	1/16/2018	N/A	conducted on 12 January 2018	N/A	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	awarded to RBufet	
50299030-00	Meals and snacks during the conduct of NHTU Quarterly Meeting on 29 January 2018	PPD	NP-53.9 - Small Value Procurement	N/A	1/16/2018	N/A	N/A	1/19/2018	1/19/2018	N/A	N/A	2/26/2018	N/A	conducted on 19 Feb. 2018	N/A	2,640.00	2,640.00	0.00	2,530.00	2,530.00	0.00	awarded to Nema's Catering	
50202010-00	Lease of Venue with Board and Lodging for the conduct of FY 2019 Budget Proposal Workshop	PPD	NP-53.10 Lease of Real Property and Venue	N/A	1/23/2018	N/A	N/A	1/26/2018	1/26/2018	N/A	1/29/2018	4/27/2018	N/A	conducted on 31 Jan. - 02 Feb. 2018	N/A	216,000.00	216,000.00	0.00	181,840.00	181,840.00	0.00	awarded to Venus Parkview Hotel	
50299030-00	Procurement of Meals and Snacks with free use of venue for the conduct of RSPU Staff Monthly Meeting for CY 2018	OPD-RSPU	NP-53.9 - Small Value Procurement	N/A	1/23/2018	N/A	N/A	1/26/2018	1/26/2018	N/A	N/A	2/20/2018	N/A	conducted on 30 Jan. 2018	N/A	4,900.00	4,900.00	0.00	4,900.00	4,900.00	0.00	awarded to Merand Resort & Spa	
5021306001	Labor and Materials for the repair of RPV Ford	GASPD-GSS	NP-53.9 - Small Value Procurement	N/A	1/23/2018	N/A	N/A	2/2/2018	2/2/2018	N/A	N/A	2/14/2018	N/A	3/19/2018	3/26/2018	5,000.00	5,000.00	0.00	4,600.00	4,600.00	0.00	awarded to Aradon Enterprises	
50202010-20	Procurement of meals and snacks for the conduct of ABSNet La Union Officers Meeting on 15 February 2018	IDD-SU	NP-53.9 - Small Value Procurement	N/A	1/24/2018	N/A	N/A	1/30/2018	1/30/2018	N/A	N/A	3/6/2018	N/A	conducted on 15 Feb. 2018	N/A	4,200.00	4,200.00	0.00	4,200.00	4,200.00	0.00	awarded to Sea & Sky Hotel & Rest.	
50299030-00	Procurement of meals and snacks for the conduct of Regional Conference on Matching Conference Adoption and Foster Care	OPD-CBSS	NP-53.9 - Small Value Procurement	N/A	1/24/2018	N/A	N/A	2/8/2018	2/8/2018	N/A	N/A	2/20/2018	N/A	conducted 20 February 2018	N/A	5,250.00	5,250.00	0.00	4,755.00	4,755.00	0.00	awarded to Nisan Foods, Inc. (Chowing Bayan)	
50299030-00	Procurement of meals and snacks with free use of venue within City of San Fernando, La Union for the conduct of FY 2019 ABSNet Propaganda Ash Cluster Meeting	PPD-PLNG	NP-53.9 - Small Value Procurement	N/A	1/24/2018	N/A	N/A	2/2/2018	2/2/2018	N/A	N/A	2/20/2018	N/A	conducted on 14 Feb. 2018	N/A	17,500.00	17,500.00	0.00	17,500.00	17,500.00	0.00	awarded to Sea & Sky Hotel & Restaurant	
50202010-00	Procurement of meals and snacks for the conduct of ABSNet Pangasinan Ash Cluster Meeting	IDD-SU	NP-53.9 - Small Value Procurement	N/A	1/24/2018	N/A	N/A	2/28/2018	2/28/2018	N/A	N/A	3/19/2018	N/A	conducted on 01 March 2018	N/A	10,150.00	10,150.00	0.00	10,150.00	10,150.00	0.00	awarded to Panat Panteria and Bakery	
50202010-00	Procurement of meals and snacks for the conduct of ABSNet La Union Cluster Meeting with free use of venue within La Union on 23 February 2018	IDD-SU	NP-53.9 - Small Value Procurement	N/A	1/24/2018	N/A	N/A	1/30/2018	1/30/2018	N/A	N/A	2/20/2018	N/A	conducted on 28 Feb. 2018	N/A	10,150.00	10,150.00	0.00	10,150.00	10,150.00	0.00	awarded to Sea & Sky Hotel & Restaurant	
	Procurement of Catered food for the conduct of the IP-9AX allocation for the IP-9AX for CY 2018	GASPD-Records Section	NP-53.9 - Small Value Procurement	N/A	1/24/2018	N/A	N/A	1/30/2018	1/30/2018	N/A	N/A	2/5/2018	N/A	conducted on 28 Feb. 2018	N/A	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	awarded to Michael's Boutique	
50299030-00	Procurement of meals and snacks with free use of venue within La Union for the conduct of RSPU Monthly Meeting on 23 February 2018	OPD-RSPU	NP-53.9 - Small Value Procurement	N/A	2/6/2018	N/A	N/A	2/26/2018	2/26/2018	N/A	N/A	3/16/2018	N/A	conducted on 28 Feb. 2018	N/A	4,900.00	4,900.00	0.00	3,500.00	3,500.00	0.00	awarded to Good News Worldwide Mission, Inc.	
50299030-00	Procurement of Meals and Snacks for the conduct of CY 2018 Regional Matching Conference on Adoption and Foster Care	OPD-CBSS	NP-53.9 - Small Value Procurement	N/A	1/25/2018	N/A	N/A	2/9/2018	2/9/2018	N/A	N/A	2/20/2018	N/A	conducted on 22 Mar 2018	N/A	5,250.00	5,250.00	0.00	5,025.00	5,025.00	0.00	awarded to Nisan Foods, Inc. (Chowing Bayan)	
50299030-00	Procurement of meals and snacks with free use of venue within La Union for the conduct of RSPU Monthly Meeting on 23 March 2018	OPD-RSPU	NP-53.9 - Small Value Procurement	N/A	1/25/2018	N/A	N/A	1/30/2018	1/30/2018	N/A	N/A	4/3/2018	N/A	conducted on 27 March 2018	N/A	4,900.00	4,900.00	0.00	4,900.00	4,900.00	0.00	awarded to Merand Resort & Spa	

50203990-00	Procurement of various HFG Clothing Supplies for 1st Quarter 2018	HFG	Shopping	N/A	1/24/2018	N/A	N/A	2/20/2018	2/20/2018	N/A	N/A	3/20/2018 3/20/2018	N/A 3/20/2018	3/20/2018 3/26/2018	GOP	35,600.00	35,600.00		0.00	1,450.00 1,450.00	1,450.00 1,450.00	0.00	awarded to M. Velasco & Co., awarded to Michelle's Boutique
50203990-00	Procurement of various drugs & medicine supplies for 1st Qtr 2018	HFG	Shopping	N/A	1/24/2018	N/A	N/A	5/7/2018	5/7/2018	N/A	N/A	6/4/2018 6/4/2018	N/A 6/5/2018 6/13/2018	6/6/07/2018 6/13/2018	GOP	43,380.00	43,380.00		0.00	3,893.00 3,651.25	3,893.00 3,651.25	0.00	awarded to National Bazaar Pharmacy awarded to Northern Luzon Data Corp. awarded to RBG Doctors.
50203950-00	Procurement of various Food Supplies of HFG for 1st Qtr CY 2018	HFG	Shopping	N/A	2/26/2018	N/A	N/A	3/14/2018	3/14/2018	N/A	N/A	3/27/2018 3/27/2018	N/A 5/11/2018	4/16/2018 5/21/2018	GOP	135,488.00	135,488.00		0.00	12,502.50 80,309.00	12,502.50 80,309.00	0.00	awarded to Geeta Contractual awarded to Supremark awarded to LU Metro Houseware
50203990-00	Procurement of laundry supplies (brush & hammer), 1st Qtr 2018	HFG	Shopping	N/A	1/29/2018	N/A	N/A	6/1/2018	6/1/2018	N/A	N/A	6/21/2018	N/A		GOP	6,600.00	6,600.00		0.00	6,300.00	6,300.00	0.00	awarded to Bee Prime Peak Foods Corp.
50299030-00	Procurement of meat and snacks for the Augmentation Staff Meeting 1st Semester 2018 on 16 March 2018		CPO-kallunuran	NP-53.9 - Small Value Procurement	N/A	1/30/2018	N/A	3/7/2018	3/7/2018	N/A	N/A	3/21/2018	N/A	conducted on 16 March 2018	GOP	5,950.00	5,950.00		0.00	5,950.00	5,950.00	0.00	awarded to Bee Prime Peak Foods Corp.
50203950-00	Procurement of meat and food supplies of RRCY for the 1st Quarter of CY 2018	RRCY	Shopping	N/A	2/6/2018	N/A	N/A	4/16/2018	4/16/2018	N/A	N/A	4/24/2018 5/3/2018	N/A 6/4/30/2018 6/20/2018	4/30/2018 6/20/2018	GOP	152,575.50	152,575.50		0.00	14,438.15 97,967.00	14,438.15 97,967.00	0.00	awarded to Geeta Contractual awarded to NB Supermarket
50203990-00	Procurement of Flashlight for the Houseparents and Security Officers for Monitoring of clients and Center facilities during night time	AMRC	Shopping	N/A	1/30/2018	N/A	N/A	2/21/2018	2/21/2018	N/A	N/A	2/27/2018	N/A		GOP	12,000.00	12,000.00		0.00	7,334.16	7,334.16	0.00	awarded to City Supermarket, Inc.
50202010-00	Procurement of meats and snacks for the conduct of ABSNAC Dagupan Bangus Officers Meeting	IDO-SU	NP-53.9 - Small Value Procurement	N/A	2/8/2018	N/A	N/A	2/19/2018	2/19/2018	N/A	N/A	3/6/2018	N/A	conducted on 20 Feb. 2018	GOP	4,200.00	4,200.00		0.00	4,200.00	4,200.00	0.00	awarded to Good News Worldwide Mission, Inc.
50299030-00	Procurement of meals and snacks for the conduct of Regional Program Coordinator's Meeting	CPO-SFP	NP-53.9 - Small Value Procurement	N/A	1/30/2018	N/A	N/A	2/2/2018	2/6/2018	N/A	N/A	4/18/2018	N/A	conducted on 09 March 2018	GOP	3,850.00	3,850.00		0.00	3,850.00	3,850.00	0.00	awarded to Bee Prime Peak Foods Corp.
50299030-00	Procurement of Meals and Snacks for the conduct of Semestral Meeting of the Regional Monitoring Team of SFP and SPISC	CPO-SFP	NP-53.9 - Small Value Procurement	N/A	1/30/2018	N/A	N/A	2/9/2018	2/9/2018	N/A	N/A	2/13/2018	N/A	conducted on 13 March 2018	GOP	21,000.00	21,000.00		0.00	10,500.00	10,500.00	0.00	awarded to Bee Prime Peak Foods Corp.
50202010-00	Reproduction of Handouts for the conduct of Child Development Enhancement Training of	CPO-SFP	NP-53.9 - Small Value Procurement	N/A	1/30/2018	N/A	N/A	2/8/2018	2/8/2018	N/A	N/A	2/22/2018	N/A		GOP	2,970.00	2,970.00		0.00	2,970.00	2,970.00	0.00	awarded to Liam's School Shoppe
50213060-01	Battery ZSM heavy duty 81 12 months warranty for the use of RVV Toyota Tamaraw FX SEP 689	GASD-GSS	NP-53.9 - Small Value Procurement	N/A	1/30/2018	N/A	N/A	2/6/2018	2/6/2018	N/A	N/A	2/20/2018	N/A	6/18/2018	GOP	6,000.00	6,000.00		0.00	4,500.00	4,500.00	0.00	awarded to Norrey's Garden
50203990-00	Procurement of plants with pots for HPW Center's beautification 1st Qtr 2018	HPW	NP-53.9 - Small Value Procurement	N/A	2/2/2018	N/A	N/A	5/7/2018	5/7/2018	N/A	N/A	6/25/2018	N/A	6/18/2018	GOP	5,000.00	5,000.00		0.00			0.00	
50203990-00	Procurement of Homobloc Chairs for Center's use 1st Quarter 2018	HFC	Shopping	N/A	2/6/2018	N/A	N/A	2/21/2018	2/21/2018	N/A	N/A	3/6/2018 4/3/2018	N/A 	N/A	GOP	12,000.00	12,000.00		0.00	10,500.00 11,400.00	10,500.00 11,400.00	0.00	awarded to Marong Gen Ideas - cancelled awarded to Costawer's Supermarket, Inc.
50203990-00	Procurement of Electric fan for HFC 1st Quarter 2018	HFC	Shopping	N/A	2/6/2018	N/A	N/A	2/22/2018	2/22/2018	N/A	N/A	4/6/2018	N/A	4/16/2018	GOP	8,100.00	8,100.00		0.00	6,390.00	6,390.00	0.00	awarded to Magic Appliance Center
50203990-00	Procurement of Recreational Materials of HFC residents for 1st Quarter 2018	HFC	SNP	N/A	2/6/2018	N/A	N/A	2/22/2018	2/22/2018	N/A	N/A	5/3/2018 3/16/2018	N/A 	5/2/2018	GOP	5,390.00	5,390.00		0.00	944.00 2,452.00	944.00 2,452.00	0.00	Priced @ New Malayan Contractual awarded to Harigold Services @ Pandayam Bookshop, Inc.
50203990-00	Procurement of Executive Table and Filing Cabinet for use of Newly Hired SV and Center Head	RRCY	Shopping	N/A	2/6/2018	N/A	N/A	4/3/2018	4/3/2018	N/A	N/A	4/24/2018 4/24/2018	N/A 	5/3/2018 4/26/2018	GOP	33,000.00	33,000.00		0.00	8,500.00 16,500.00	8,500.00 16,500.00	0.00	Furniture awarded to National Bazaar Etc. & App. Center
50203990-00	Procurement of Oxygen tank for HPW clients and dependents 1st Quarter 2018	HPW	NP-53.9 - Small Value Procurement	N/A	2/6/2018	N/A	N/A	3/6/2018	3/6/2018	N/A	N/A	4/3/2018	N/A	4/14/2018	GOP	13,860.00	13,860.00		0.00	9,460.00	9,460.00	0.00	awarded to REM Citrine Pharma Dist

50299030-00	Procurement of Meals and Snacks with free use of venue for the conduct of 1st Quarter Meeting of Policy and Plans Division CY 2018	PPD	NP-53.9 - Small Value Procurement	N/A	2/2/2017	N/A	N/A	2/9/2018	2/9/2018	N/A	N/A	2/20/2018	N/A	conducted on 13 Feb. 2018	N/A	GOV	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	awarded to Bee Prime Peak Foods
5029903000	Meats and snacks for the conduct of Operations & Programs Division Supervisory Meeting on 23 February 2018	OPD	NP-53.9 - Small Value Procurement	N/A	2/5/2018	N/A	N/A	2/9/2018	2/9/2018	N/A	N/A	cancelled due to unavailability of supplier as date of conduct was scheduled 4/17/2018	N/A	conducted on 06 Mar 2018	N/A	GOV	9,800.00	9,800.00	0.00	9,800.00	9,800.00	0.00	awarded to Sea and Sky Hotel & Restaurant (cancelled)
	Meats and snacks during the Operations and Programs Division Staff Development Meeting on 28 February 2018	OPD	NP-53.9 - Small Value Procurement	N/A	2/5/2018	N/A	N/A	2/9/2018	2/9/2018	N/A	N/A	conducted on 06 March 2018	N/A	N/A	N/A	GOV	31,500.00	31,500.00	0.00	31,500.00	31,500.00	0.00	awarded to Merand Resort & Spa
50213040-01	3x6x6mm fixed tape to prevent employees and visitors to slip when passing thru stair steps and in compliance to Operational Health and Safety requirements	GASSD	NP-53.9 - Small Value Procurement	N/A	2/5/2018	N/A	N/A	3/7/2018	3/7/2018	N/A	N/A	3/15/2018	N/A	3/21/2018	3/22/2018	GOV	18,300.00	18,300.00	0.00	12,760.00	12,760.00	0.00	awarded to Avenue Commercial, Inc.
50213060-01	For the replacement of parts of RP Vehicle (Suzuki Truck SLB-170 (bakery))	GASSD	NP-53.9 - Small Value Procurement	N/A	2/8/2018	N/A	N/A	2/14/2018	2/17/2018	N/A	3/1/2018	3/22/2018	N/A	4/5/2018	4/13/2018	GOV	122,000.00	122,000.00	0.00	11,024.00	11,024.00	0.00	awarded to CJ Fernandez
50203070-00	For the replacement of parts of RP Vehicle (Suzuki Truck SLB-170 (bakery))				2/5/2018							3/28/2018					102,500.00	102,500.00					awarded to Arzadon Enterprises
50203070-00	Truck SLB-170 (ties), exhaust brake)				2/8/2018	N/A	N/A	3/7/2018	3/7/2018	N/A	N/A	4/4/2016	N/A	4/5/2018	4/13/2018	GOV	114,835.00	114,835.00	0.00	35,858.25	35,858.25	0.00	awarded to NB Pharmacy
50203070-00	Drugs/medicines of HFC and HPW for 1st Quarter and RRCY for 1st and 2nd Quarter CY 2018	HFC, HPW and RRCY	Shopping	N/A	2/8/2018	N/A	N/A	3/7/2018	3/7/2018	N/A	N/A	4/4/2016	N/A	4/5/2018	4/13/2018	GOV							awarded to Northern Luzon Drug Corp
50203990-00	Educational materials of HPW, common electrical supplies of HFC and common office supplies of HFC and RRCY for 1st Quarter CY 2018	HFC and RRCY	Shopping	N/A	2/15/2018	N/A	N/A	3/7/2018	3/7/2018	N/A	N/A	3/22/2018	N/A	3/23/2018	4/13/2018	GOV	67,668.88	67,668.88	0.00	1,699.50	1,699.50	0.00	awarded to LU Morning Star Ent. Inc
50203990-00	Common janitorial supplies of HFC and RRCY and Laundry Supplies of HFC, HFC and HPW for the 1st quarter, CY 2018	HFC, HFC, HPW, RRCY	Shopping	N/A	3/1/2018	N/A	N/A	3/14/2018	3/14/2018	N/A	N/A	3/22/2018	N/A	4/24/2018	5/29/2018	GOV	333,693.37	333,693.37	0.00	4,120.75	4,120.75		awarded to Pandayan Bookshop (Adoo LU)
50203010-00	Common janitorial supplies of HFC and RRCY and Laundry Supplies of HFC, HFC and HPW for the 1st quarter, CY 2018	HFC, HFC, HPW, RRCY	Shopping	N/A	N/A	N/A	N/A	2/6/2018	2/6/2018	N/A	N/A	3/22/2018	N/A	5/11/2018	5/29/2018	GOV	342,349.66	342,349.66	0.00	4,832.50	4,832.50		awarded to Pandayan Bookshop (LU)
50203990-00	Office supplies and consumables of HFC and computer equipment accessories of RRCY, 1st Quarter, CY 2018	HFC and RRCY	Shopping	N/A	2/15/2018	N/A	N/A	3/7/2018	3/7/2018	N/A	N/A	3/22/2018	N/A	4/24/2018	5/29/2018	GOV	57,217.50	57,217.50	0.00	2,678.00	2,678.00		awarded to New Malaysia Commercial
50203990-00	Office supplies and consumables of HFC and computer equipment accessories of RRCY, 1st Quarter, CY 2018	HFC and RRCY	Shopping	N/A	2/15/2018	N/A	N/A	3/7/2018	3/7/2018	N/A	N/A	3/22/2018	N/A	4/24/2018	5/29/2018	GOV	57,217.50	57,217.50	0.00	13,494.00	13,494.00	0.00	awarded to Allied Shoppers Mart
50203990-00	Office supplies and consumables of HFC and computer equipment accessories of RRCY, 1st Quarter, CY 2018	HFC and RRCY	Shopping	N/A	2/15/2018	N/A	N/A	3/7/2018	3/7/2018	N/A	N/A	3/22/2018	N/A	4/24/2018	5/29/2018	GOV	57,217.50	57,217.50	0.00	203,452.50	203,452.50		awarded to HURFADO GLASSWARE
50203990-00	Office supplies and consumables of HFC and computer equipment accessories of RRCY, 1st Quarter, CY 2018	HFC and RRCY	Shopping	N/A	2/15/2018	N/A	N/A	3/7/2018	3/7/2018	N/A	N/A	3/22/2018	N/A	4/24/2018	5/29/2018	GOV	57,217.50	57,217.50	0.00	6,850.00	6,850.00		awarded to HURFADO GLASSWARE
50203990-00	Office supplies and consumables of HFC and computer equipment accessories of RRCY, 1st Quarter, CY 2018	HFC and RRCY	Shopping	N/A	2/15/2018	N/A	N/A	3/7/2018	3/7/2018	N/A	N/A	3/22/2018	N/A	4/24/2018	5/29/2018	GOV	57,217.50	57,217.50	0.00	7,805.93	7,805.93	0.00	procured at DBM-PS
50203990-00	Office supplies and consumables of HFC and computer equipment accessories of RRCY, 1st Quarter, CY 2018	HFC and RRCY	Shopping	N/A	2/15/2018	N/A	N/A	3/7/2018	3/7/2018	N/A	N/A	3/22/2018	N/A	4/24/2018	5/29/2018	GOV	57,217.50	57,217.50	0.00	13,494.00	13,494.00	0.00	awarded to Juvatch
50203990-00	Office supplies and consumables of HFC and computer equipment accessories of RRCY, 1st Quarter, CY 2018	HFC and RRCY	Shopping	N/A	2/15/2018	N/A	N/A	3/7/2018	3/7/2018	N/A	N/A	3/22/2018	N/A	4/24/2018	5/29/2018	GOV	57,217.50	57,217.50	0.00	43,760.00	43,760.00	0.00	awarded to Shinae Kennedy
50203990-00	Office supplies and consumables of HFC and computer equipment accessories of RRCY, 1st Quarter, CY 2018	HFC and RRCY	Shopping	N/A	2/15/2018	N/A	N/A	3/7/2018	3/7/2018	N/A	N/A	3/22/2018	N/A	4/24/2018	5/29/2018	GOV	57,217.50	57,217.50	0.00	4,410.00	4,410.00		awarded to Pandayan (Adoo, LU)
50203990-00	Office supplies and consumables of HFC and computer equipment accessories of RRCY, 1st Quarter, CY 2018	HFC and RRCY	Shopping	N/A	2/15/2018	N/A	N/A	3/7/2018	3/7/2018	N/A	N/A	3/22/2018	N/A	4/24/2018	5/29/2018	GOV	57,217.50	57,217.50	0.00	11,055.00	11,055.00	0.00	awarded to Shoin
50203990-00	Office supplies and consumables of HFC and computer equipment accessories of RRCY, 1st Quarter, CY 2018	HFC and RRCY	Shopping	N/A	2/15/2018	N/A	N/A	3/7/2018	3/7/2018	N/A	N/A	3/22/2018	N/A	4/24/2018	5/29/2018	GOV	57,217.50	57,217.50	0.00	10,336.00	10,336.00		awarded to LU Metro Houseware
50203990-00	Office supplies and consumables of HFC and computer equipment accessories of RRCY, 1st Quarter, CY 2018	HFC and RRCY	Shopping	N/A	2/15/2018	N/A	N/A	3/7/2018	3/7/2018	N/A	N/A	3/22/2018	N/A	4/24/2018	5/29/2018	GOV	57,217.50	57,217.50	0.00	9,220.00	9,220.00	0.00	awarded to M. Valsco
50203990-00	Office supplies and consumables of HFC and computer equipment accessories of RRCY, 1st Quarter, CY 2018	HFC and RRCY	Shopping	N/A	2/15/2018	N/A	N/A	3/7/2018	3/7/2018	N/A	N/A	3/22/2018	N/A	4/24/2018	5/29/2018	GOV	57,217.50	57,217.50	0.00	10,336.00	10,336.00	0.00	awarded to M. Valsco
50203990-00	Office supplies and consumables of HFC and computer equipment accessories of RRCY, 1st Quarter, CY 2018	HFC and RRCY	Shopping	N/A	2/15/2018	N/A	N/A	3/7/2018	3/7/2018	N/A	N/A	3/22/2018	N/A	4/24/2018	5/29/2018	GOV	57,217.50	57,217.50	0.00	9,220.00	9,220.00	0.00	awarded to M. Valsco
50203990-00	Office supplies and consumables of HFC and computer equipment accessories of RRCY, 1st Quarter, CY 2018	HFC and RRCY	Shopping	N/A	2/15/2018	N/A	N/A	3/7/2018	3/7/2018	N/A	N/A	3/22/2018	N/A	4/24/2018	5/29/2018	GOV	57,217.50	57,217.50	0.00	4,000.00	4,000.00	0.00	awarded to M. Valsco
50203990-00	Office supplies and consumables of HFC and computer equipment accessories of RRCY, 1st Quarter, CY 2018	HFC and RRCY	Shopping	N/A	2/15/2018	N/A	N/A	3/7/2018	3/7/2018	N/A	N/A	3/22/2018	N/A	4/24/2018	5/29/2018	GOV	57,217.50	57,217.50	0.00	59,675.00	59,675.00	0.00	awarded to Novy's
50203990-00	Office supplies and consumables of HFC and computer equipment accessories of RRCY, 1st Quarter, CY 2018	HFC and RRCY	Shopping	N/A	2/15/2018	N/A	N/A	3/7/2018	3/7/2018	N/A	N/A	3/22/2018	N/A	4/24/2018	5/29/2018	GOV	57,217.50	57,217.50	0.00	10,000.00	10,000.00	0.00	awarded to Gargorio G. Oroco/Traveller's
50203990-00	Office supplies and consumables of HFC and computer equipment accessories of RRCY, 1st Quarter, CY 2018	HFC and RRCY	Shopping	N/A	2/15/2018	N/A	N/A	3/7/2018	3/7/2018	N/A	N/A	3/22/2018	N/A	4/24/2018	5/29/2018	GOV	57,217.50	57,217.50	0.00	10,000.00	10,000.00	0.00	awarded to Argie's Store
50202010-00	Procurement of meats and snacks for the conduct of ABSNec. Ilocandia Officers Meeting on 12 April 2018 to be delivered at Shalunah Homes, Dingras, Ilocos Norte on 12 April 2018	ICD	NP-53.9 - Small Value Procurement	N/A	2/5/2018	N/A	N/A	4/10/2018	4/10/2018	N/A	N/A	4/16/2018	N/A	conducted on 19 April 2018	N/A	GOV	4,200.00	4,200.00	0.00	4,200.00	4,200.00	0.00	awarded to Argie's Store

50202010-00	Procurement of meals and snacks for the conduct of ABSME; Ilocandia Cluster Meeting on 13 April 2018 to be delivered at Shekinah Homes, Dingras, Ilocos Norte on 13 April 2018	IDD	NP-53.9 - Small Value Procurement	N/A	2/5/2018	N/A	N/A	4/13/2018	4/13/2018	N/A	N/A	4/18/2018	N/A	conducted on 20 April 2018	N/A	GOP	8,050.00	8,050.00	0.00	8,050.00	8,050.00	0.00	awarded to Argie's Stone
50299030-00	Procurement of meals and snacks with free use of venue within Vigan City for the conduct of RPSU II Staff Meeting on 20 April 2018	OPD	NP-53.9 - Small Value Procurement	N/A	2/5/2018	N/A	N/A	2/15/2018	2/15/2018	N/A	N/A	5/24/2018	N/A	conducted on 20 April 2018	N/A	GOP	4,900.00	4,900.00	0.00	4,900.00	4,900.00	0.00	awarded to Hotelinda Suites
50299030-00	Procurement of meals and snacks for the conduct of CY 2018 Regional Matching Conference on Adoption and Foster Care on 26 April 2018 to be delivered at DSWD Field Office 1, City of San Fernando, La Union	OPD	NP-53.9 - Small Value Procurement	N/A	2/5/2018	N/A	N/A	2/8/2018	2/8/2018	N/A	N/A	4/12/2018	N/A	conducted on 19 April 2018	N/A	GOP	5,250.00	5,250.00	0.00	5,130.00	5,130.00	0.00	awarded to Niscan Foods Corp.
50299030-00/	Lease of venue (Consultation dialogue with local chief executives, LSWDO's, DEPED and DOH officials within Ilocos Sur on May 8-9, 2018	Pantawid Pamliya	NP-53.10 Lease of Real Property and Venue	N/A	2/2/2018	N/A	N/A	2/21/2018	2/21/2018	N/A	5/15/2018	7/6/2018	N/A	conducted on 22-24 May 2018		GOP	73,750.00	73,750.00	0.00	61,500.00	61,500.00	0.00	awarded to Alid Bar Resort
5020201-00	Lease of venue (Consultation dialogue with local chief executives, LSWDO's, DEPED and DOH officials within Ilocos Sur on May 10-11, 2018	Pantawid Pamliya	NP-53.10 Lease of Real Property and Venue	N/A	2/2/2018	N/A	N/A	4/30/2018	4/30/2018	N/A	5/4/2018	5/16/2018	24-25 May 2018			GOP	39,850.00	39,850.00	0.00	39,400.00	39,400.00	0.00	awarded to Hotel Atlanta & Restaurant
50202010-00/	Lease of venue (Consultation dialogue with local chief executives, LSWDO's, DEPED and DOH officials within Ilocos Sur on May 14-15, 2018	Pantawid Pamliya	NP-53.10 Lease of Real Property and Venue	N/A	2/2/2018	N/A	N/A	4/12/2018	4/12/2018	N/A	5/15/2018	5/21/2018	19-21 June 2018			GOP	116,800.00	116,800.00	0.00	115,835.00	115,835.00	0.00	awarded to Leisure coast Resort
50203010-00/	Lease of venue (Consultation dialogue with local chief executives, LSWDO's, DEPED and DOH officials within Ilocos Sur on May 14-15, 2018	Pantawid Pamliya	NP-53.10 Lease of Real Property and Venue	N/A	2/2/2018	N/A	N/A	4/30/2018	4/30/2018	N/A	5/21/2018	5/25/2018	conducted on 21-22 May 2018			GOP	43,700.00	43,700.00	0.00	43,700.00	43,700.00	0.00	awarded to North view hotel
50299030-00	Lease of venue (Consultation dialogue with local chief executives, LSWDO's, DEPED and DOH officials within Ilocos Sur on May 7-8, 2018	Pantawid Pamliya	NP-53.10 Lease of Real Property and Venue	N/A	2/2/2018	N/A	N/A	2/22/2018	3/8/2018	N/A	N/A	3/21/2018	N/A	21-23 May 2018	21-23 May 2018	GOP	140,000.00	140,000.00	0.00	139,250.00	139,250.00	0.00	awarded to Blue Marlin Resort
50202010-00	Board & lodging for Municipal Database Encoders & Municipal Coordinating Teams	M&E - RPMO KC	Shopping	N/A	2/7/2018	N/A	N/A	2/14/2018	2/14/2018	N/A	N/A	2/28/2018	N/A			GOP	4,960.00	4,960.00	0.00	4,268.00	4,268.00	0.00	awarded to LU Morning Star
50202010-00	Supplies for Municipal Database Encoders & Municipal Coordinating Teams	M&E - RPMO KC	Shopping	N/A	2/7/2018	N/A	N/A	2/14/2018	2/14/2018	N/A	N/A	2/28/2018	N/A			GOP	660.00	660.00	0.00	135.85	135.85	0.00	awarded to Pandayan Bookshop Inc.
50299030-00	Meals and snacks for the conduct of SLP Advocacy cum Employment Recruitment Activity on 20 February 2018	SLP	NP-53.9 - Small Value Procurement	N/A	2/7/2018	N/A	N/A	2/15/2018	2/15/2018	N/A	N/A	3/7/2018	N/A	2/20/2018		GOP	22,500.00	22,500.00	0.00	21,000.00	21,000.00	0.00	awarded to R Buffet
50299030-00	Meals and snacks with free use of venue for the conduct of RPSU II Staff Meeting on 13 February 2018	SLP	NP-53.9 - Small Value Procurement	N/A	2/7/2018	N/A	N/A	2/12/2018	2/12/2018	N/A	N/A	2/12/2018	N/A	2/20/2018	N/A	GOP	8,750.00	8,750.00	0.00	8,750.00	8,750.00	0.00	awarded to Marend Resort and Spa
5029903000	Procurement of meals and snacks during the conduct of Technical Sharing Session in the Monitoring of Senior Citizens Center (SCC) and Stimulation and Therapeutic Activity enter (STAC) on 20 February 2018	IDD	NP-53.9 - Small Value Procurement	N/A	2/7/2018	N/A	N/A	2/13/2018	2/13/2018	N/A	N/A	2/21/2018	N/A	2/20/2018	N/A	GOP	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	awarded to Bee Prime Peak Foods Corp.
50203010-00/50203010-00	Procurement of Office Supplies for the use of RPSU II Staff for CY 2018, Quarter CY 2018 and SFP	RPSU II, Shopping	N/A	N/A		N/A	N/A	2/14/2018	2/14/2018	N/A	N/A	2/26/2018	N/A	2/13/2018		GOP	131,656.97	131,656.97	0.00	2,285.00	2,285.00	0.00	awarded to Ban Bee Commercial, Co., Inc.
												2/26/2018		2/13/2018						39,790.00	39,790.00		awarded to LUMS
												2/26/2018								2,620.00	2,620.00		awarded to New Malaysia Commercial

50203010-00	Office Supplies of the Operations and Programs Division (OPD) for the 1st Quarter CY 2018	OPD	Shopping	N/A	2/14/2018	N/A	N/A	3/1/2018	3/1/2018	N/A	N/A	3/15/2018	N/A	03/28/2018	03/28/2018	0.00	3,445.00	3,445.00	0.00	awarded to LUMS - Procured thru petty cash - Pandeyan Bookshop, Inc.
50203010-00	Supplementary Feeding Program Office Supplies for the 1st Quarter CY 2018	OPD	Shopping	N/A	2/14/2018	N/A	N/A	3/1/2018	3/1/2018	N/A	N/A	3/16/2018	N/A	5/28/2018	5/28/2018	0.00	24,579.00	24,579.00	0.00	Procured thru petty cash - Pandeyan Bookshop, Inc. - Paper Cart Marketing
50290300-00	Procurement of meals and snacks during the PDAMS Monthly Meeting within La Union on 23 March 2018	OPD	NP-53.9 - Small Value Procurement	N/A	2/14/2018	N/A	N/A	3/1/2018	4/2/2018	N/A	N/A	3/19/2018	N/A	conducted on 06 April 2018	N/A	0.00	11,900.00	11,900.00	0.00	Procured @ Pandeyan Bookshop, Inc. - Delapan Contraband
50290300-00	Procurement of Advocacy Materials for the Adoption Conferences Week Celebration	OPD	NP-53.9 - Small Value Procurement	N/A	2/14/2018	N/A	N/A	4/6/2018	4/10/2018	N/A	N/A	4/19/2018	N/A	05/15/2018	05/18/2018	0.00	41,300.00	41,300.00	0.00	awarded to Michael's Boutique - awarded to Elmit's Gen. Hise & Needle Craft
50203010-00	Supplementary Feeding Program Office Supplies for the 1st Quarter CY 2018 (Extension Cont.)	OPD	Shopping	N/A	2/15/2018	N/A	N/A	3/8/2018	3/8/2018	N/A	N/A	3/16/2018	N/A	3/19/2018	3/19/2018	0.00	3,600.00	3,600.00	0.00	awarded to PCWine
50203010-00	Office Supplies of the Operations and Programs Division (OPD) for the 1st Quarter CY 2018	OPD	Shopping	N/A	2/15/2018	N/A	N/A	2/15/2018	2/15/2018	N/A	N/A	3/16/2018	N/A	3/19/2018	3/19/2018	0.00	3,500.00	3,500.00	0.00	awarded to Jibell's Purified Drinking Water - 1 year contract
50204010-00	Supply and delivery of purified drinking water for use by DSWD FO 1 employees and clients (CY 2018)	GASSD	NP-53.9 - Small Value Procurement	N/A	2/15/2018	N/A	N/A	3/7/2018	3/7/2018	N/A	3/15/2018	4/10/2018	N/A	Based on the Terms and Condition as Contracted	Based on the Terms and Condition as Contracted	0.00	90,000.00	90,000.00	0.00	awarded to Jibell's Purified Drinking Water - 1 year contract
50204010-00	Supply and delivery of potable water for use by DSWD FO 1 employees and clients (CY 2018)	GASSD	NP-53.9 - Small Value Procurement	N/A	2/15/2018	N/A	N/A	3/7/2018	3/7/2018	N/A	3/16/2018	3/22/2018	N/A	Based on the Terms and Condition as Contracted	Based on the Terms and Condition as Contracted	0.00	180,000.00	180,000.00	0.00	awarded to Jibell's Purified Drinking Water - 1 year contract
50290300-00	Procurement of meals and snacks for the conduct of Quarterly Budget Monitoring Session on 20 March 2018 with free use of venue	GASSD	NP-53.9 - Small Value Procurement	N/A	2/15/2018	N/A	N/A	2/20/2018	2/20/2018	N/A	N/A	2/21/2018	N/A	conducted on 20 March 2018	N/A	0.00	14,700.00	14,700.00	0.00	Procured at LI Morning Star Enterprises
50203990-00	Materials for the installation of exit signs in the DSWD Field Office 1 main building	GASSD	Shopping	N/A	2/20/2018	N/A	N/A	2/20/2018	2/20/2018	N/A	N/A	3/16/2018	N/A	3/21/2018	3/22/2018	0.00	14,300.00	14,300.00	0.00	Procured at Uncle Tony's thru Petty Cash Voucher
50290300-00	Procurement of meals and snacks for the conduct of Regional Social Development Committee (RSDC) Sub-Committee on SDAI Project Meeting within La Union on 6 March 2018	PPD	NP-53.9 - Small Value Procurement	N/A	2/19/2018	N/A	N/A	2/28/2018	2/28/2018	N/A	N/A	3/21/2018	N/A	conducted on 13 March 2018	N/A	0.00	6,875.00	6,875.00	0.00	Procured at Liberty & Son's La Union Inc. thru Petty Cash Voucher
50290300-00	Procurement of meals and snacks inclusive of venues for the conduct of Protective Services Program Monthly Meeting within La Union on 9 March 2018	OPD	NP-53.9 - Small Value Procurement	N/A	2/19/2018	N/A	N/A	3/7/2018	3/7/2018	N/A	N/A	3/28/2018	N/A	conducted on 09 March 2018	N/A	0.00	12,250.00	12,250.00	0.00	awarded to Marnand Resort and Spa
50290300-00	Procurement of meals and snacks inclusive of venues for the conduct of Protective Services Program Monthly Meeting within La Union on 28 March 2018	OPD	NP-53.9 - Small Value Procurement	N/A	2/19/2018	N/A	N/A	3/8/2018	3/8/2018	N/A	N/A	3/28/2018	N/A	conducted on 27 March 2018	N/A	0.00	12,250.00	12,250.00	0.00	awarded to Marnand Resort & Spa
	MAS POC Licenses Staff Meeting on March 7, 2018	Pandeyan Ramilaya	NP-53.9 - Small Value Procurement	N/A	2/20/2018	N/A	N/A	2/27/2018	2/27/2018	N/A	N/A	3/23/2018	N/A	conducted march 7, 2018	N/A	0.00	17,600.00	17,600.00	0.00	awarded to Alid Bar & Resort
50202010-00	Lease of Venue with Board and Lodging for the Conduct of Gender Sensitivity Roll-out Training of DSWD Field office 1 (Batch 1) on 24-27 April 2018	PPD	Procurement of Real Property and Venue	N/A	2/21/2018	N/A	N/A	3/8/2018	3/8/2018	N/A	N/A	4/16/2018	N/A	conducted on 24-27 April 2018	N/A	0.00	180,000.00	180,000.00	0.00	awarded to Hotel Veriz

50202010-00	Lease of Venue with Board and Lodging for the conduct of Gender Sensitivity Roll-out Training of DSMV Field office 1 (Batch 2) on 23-26 October 2018.	OPD-SFP	NP-53.10 Lease of Real Property and Venue	N/A	2/21/2018	N/A	N/A	3/19/2018	3/19/2018	N/A	3/23/2018	4/12/2018	N/A	conducted on 24-27 April 2018	N/A	GOP	180,000.00	180,000.00	0.00	162,000.00	162,000.00	0.00	awarded to Hotel Venz
								3/19/2018	3/19/2018		6/5/2018		N/A	conducted on 23-26 October 2018	N/A	GOP	180,000.00	180,000.00	0.00	160,000.00	160,000.00	0.00	awarded to Hotel Tresh (Batch 2)
50202010-00	Lease of Venue with Board and Lodging for the conduct of Enhancement Training of Child Protection Workers on 07-09 May 2018, 14-16 May and 16-18 May 2018 within Baguio City.	OPD-SFP	NP-53.10 Lease of Real Property and Venue	N/A	2/21/2018	N/A	N/A	3/8/2018	3/8/2018	N/A	3/14/2018	5/25/2018	N/A	conducted on 07-09 May, 09-11 May, 14-16 May and 16-18 May 2018	N/A	GOP	609,000.00	609,000.00	0.00	487,200.00	487,200.00	0.00	awarded to Azalea Residence (Frog Horn, Inc.)
50299030-00	Meals and Snacks during the conduct of Regional Management Development Council (RDMC) - 28 February	PPD	NP-53.9 - Small Value Procurement	N/A	2/23/2018	N/A	N/A	2/28/2018	2/28/2018	N/A	N/A	3/12/2018	N/A	conducted on 28 Feb 2018	N/A	GOP	66,000.00	66,000.00	0.00	33,000.00	33,000.00	0.00	awarded to Hotel Melika
50202010-00	Meals and Snacks with free use of venue for the conduct of Training on Quality Policy and Objective Setting on 26-28 February 2018.	PPD	NP-53.9 - Small Value Procurement	N/A	2/23/2018	N/A	N/A	2/23/2018	2/23/2018	N/A	N/A	4/27/2018	N/A	conducted on 01 Mar 2018	N/A	GOP	48,100.00	48,100.00	0.00	48,100.00	48,100.00	0.00	awarded to Hotel Melika
50299030-00	Meals and snacks for the conduct of Technical Assistance for the Office of the Office of Field Office 1 on March 7-9, 2018.	Parawid Permit	NP-53.9 - Small Value Procurement	N/A	2/27/2018	N/A	N/A	2/28/2018	2/28/2018	N/A	N/A	3/8/2018	N/A	conducted on 07-09 May 2018	N/A	GOP	16,800.00	16,800.00	0.00	16,320.00	16,320.00	0.00	awarded to drowing bayon
	Meals and snacks for the conduct of 1st Quarterly PAT-P meeting of POC La Union on March 8, 2018.	Parawid Permit	NP-53.9 - Small Value Procurement	N/A	2/27/2018	N/A	N/A	2/28/2018	2/28/2018	N/A	N/A	3/9/2018	N/A	conducted on march 9, 2018	N/A	GOP	29,700.00	29,700.00	0.00	29,750.00	29,750.00	0.00	awarded to hotel melika
50299990-99	Meals and Snacks for the conduct of 2018 National Women's Month Celebration	PPD	NP-53.9 - Small Value Procurement	N/A	2/26/2018	N/A	N/A	3/5/2018	3/5/2018	N/A	N/A	3/14/2018	N/A	conducted on 07-08 & 13 March 2018	N/A	N/A	25,000.00	25,000.00	0.00	19,000.00	19,000.00	0.00	awarded to Nanny's Catering
	Meals and snacks for the conduct of Technical Working Group Meeting on the Convergence of Restorative Program for Probation, Parolees and Probationers on 13 March 2018	PPD	NP-53.9 - Small Value Procurement	N/A	2/26/2018	N/A	N/A	3/5/2018	3/5/2018	N/A	N/A	3/14/2018	N/A		N/A	GOP	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	awarded to Sasa & Shy Hotel & Restaurant
50299030-00	Meals and snacks during the conduct of Advocacy Orientation with Managers/Owners of Commercial Establishments/Stakeholders on MC No. 17 s. 2014 on 16 March 2018	IDD	NP-53.9 - Small Value Procurement	N/A	2/26/2018	N/A	N/A	3/14/2018	3/14/2018	N/A	N/A	4/2/2018	N/A	conducted on 16 March 2018	N/A	GOP	10,500.00	10,500.00	0.00	9,900.00	9,900.00	0.00	awarded to Nanny's Catering Services
50202010-00	Food & snacks for conduct of MAB @ Negroskel, Ilocos Sur.	ACT - KC (Nagbukel, Ilocos Sur)	Shopping	N/A	2/26/2018	N/A	N/A	2/28/2018	2/28/2018	N/A	N/A	3/8/2018	N/A	within March 2018	within March 2018	WB	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	awarded to Enro's Kaman
50202010-00	Meals & snacks for the conduct of MO @ Burgos, Ilocos Sur.	ACT - KC (Burgos, Ilocos Sur)	Shopping	N/A	2/26/2018	N/A	N/A	3/5/2018	3/5/2018	N/A	N/A	3/20/2018	N/A	within May 2018	within May 2018	WB	15,000.00	15,000.00	0.00	13,200.00	13,200.00	0.00	awarded to Burgos Employees Assn Inc
50202010-00	Meals & snacks for the conduct of MO @ Baguio, Ilocos Sur.	ACT - KC (Baguio, Ilocos Sur)	Shopping	N/A	2/26/2018	N/A	N/A	3/5/2018	3/5/2018	N/A	N/A	6/1/2018	N/A	within June 2018	within June 2018	WB	22,000.00	22,000.00	0.00	20,000.00	20,000.00	0.00	awarded to Dazman Candy's
50214010-00	Procurement of Vehicle Rental	COA	NP-53.9 - Small Value Procurement	N/A	2/26/2018	N/A	N/A	2/28/2018	2/28/2018	N/A	N/A	3/1/2018	N/A	conducted on 02 March 2018	N/A	GOP	10,000.00	10,000.00	0.00	9,500.00	9,500.00	0.00	awarded to Tremor's Travel
50299030-00	Meals and snacks for the conduct of KALUP Meeting on 22 March 2018.	PPD	NP-53.9 - Small Value Procurement	N/A	3/6/2018	N/A	N/A	4/13/2018	4/13/2018	N/A	N/A	4/25/2018	N/A	conducted on 19 April 2018	N/A	GOP	11,900.00	11,900.00	0.00	11,050.00	11,050.00	0.00	awarded to Cherryfou Catering Services
50299030-00	Procurement of meals and snacks for the conduct of KALUP Meeting on 22 March 2018.	PPD	NP-53.9 - Small Value Procurement	N/A	3/6/2018	N/A	N/A	3/12/2018	3/12/2018	N/A	N/A	3/19/2018	N/A	conducted on 26 March 2018	N/A	GOP	8,750.00	8,750.00	0.00	8,500.00	8,500.00	0.00	awarded to R Buffer
50202010-00	Procurement of meals and snacks for the conduct of CY 2018 on 28 March 2018	IDC	NP-53.9 - Small Value Procurement	N/A	2/26/2018	N/A	N/A	4/25/2018	4/26/2018	N/A	N/A	5/29/2018	N/A	conducted on 17-18 May 2018	N/A	GOP	19,750.00	19,750.00	0.00	19,750.00	19,750.00	0.00	awarded to Merand Resort & Spa
50299030-00	Procurement of meals and snacks for the conduct of Social Welfare and Protective Services Program Monthly Meeting within La Union on 27 March 2018.	OPD	NP-53.9 - Small Value Procurement	N/A	2/26/2018	N/A	N/A	3/12/2018	3/12/2018	N/A	N/A	5/10/2018	N/A	conducted on 27 April 2018	N/A	GOP	12,250.00	12,250.00	0.00	12,250.00	12,250.00	0.00	awarded to Merand Resort and Spa

50203010-00	ACT Office supplies for the 1st quarter of 2018	ACT - KC	Shipping	N/A	3/6/2018	N/A	N/A	3/6/2018	3/13/2018	N/A	N/A	3/19/2018	N/A	3/16/2018	N/A	4/12/2018	4/12/2018	WB	92,380.90	92,380.90	0.00	63,775.00	63,775.00	0.00	Awarded to Paper Cart Marketing, Inc. Awarded to Pandayan Bookshop, Inc. Awarded to New Commercial awarded to Wyke Hotel
	Meals and snacks for the conduct of Locos Norte EOC meeting... Link for printer Epson L6170	Pantawid Permita Value RPMO - KC ACT - KC	NP-53.9 - Small Value Shopping	N/A	2/27/2018	N/A	N/A	2/28/2018	2/28/2018	N/A	N/A	2/28/2018	N/A	3/19/2018	N/A	5/9/2018	5/9/2018	WB	25,000.00	25,000.00	0.00	23,923.33	23,923.33	0.00	Awarded to Pandayan Bookshop, Inc. Awarded to New Commercial awarded to Wyke Hotel
50203010-00	Lease of venue with board and lodging for the conduct of consultation with Local Social Welfare and Development Officers (LSWDOS) of Supplementary Feeding Program and Social Pension for Indigent Senior Citizen on 19-20 April 2018	ACT - KC PSD-SFP	NP-53.10 Lease of Real Property and Venue	N/A	3/5/2018	N/A	N/A	3/6/2018	3/14/2018	N/A	N/A	3/21/2018	N/A	3/27/2018	N/A	3/27/2018	3/27/2018	WB	6,000.00	6,000.00	0.00	4,317.00	4,317.00	0.00	Awarded to Inysoch awarded to Leisure Coast Resort
	Meals and snacks for the conduct of Cluster 1 Pangasinan Coaching and Mentoring on 12 March 2018	Pantawid Permita Value	NP-53.9 - Small Value Procurement	N/A	2/28/2018	N/A	N/A	3/6/2018	3/6/2018	N/A	N/A	3/9/2018	N/A	3/9/2018	N/A	conducted on march 13	conducted on march 13	WB	22,050.00	22,050.00	0.00	21,775.00	21,775.00	0.00	awarded to Leisure Coast Resort
	Meals and snacks for the conduct of Cluster 2 Pangasinan Coaching and Mentoring on 13 March 2018	Pantawid Permita Value	NP-53.9 - Small Value Procurement	N/A	2/28/2018	N/A	N/A	3/6/2018	3/6/2018	N/A	N/A	3/9/2018	N/A	3/9/2018	N/A	conducted on march 14	conducted on march 14	WB	23,800.00	23,800.00	0.00	23,800.00	23,800.00	0.00	awarded to Leisure coast Resort
	Meals and snacks for the conduct of Cluster 3 Pangasinan Coaching and Mentoring on 14 March 2018	Pantawid Permita Value	NP-53.9 - Small Value Procurement	N/A	2/28/2018	N/A	N/A	3/6/2018	3/6/2018	N/A	N/A	3/13/2018	N/A	3/13/2018	N/A	conducted on march 15	conducted on march 15	WB	22,050.00	22,050.00	0.00	22,050.00	22,050.00	0.00	awarded to manong adors grill
	Meals and snacks for the conduct of Cluster 4 Pangasinan Coaching and Mentoring on 15 March 2018	Pantawid Permita Value	NP-53.9 - Small Value Procurement	N/A	2/28/2018	N/A	N/A	3/6/2018	3/6/2018	N/A	N/A	3/13/2018	N/A	3/13/2018	N/A	conducted on march 16	conducted on march 16	WB	24,150.00	24,150.00	0.00	24,150.00	24,150.00	0.00	awarded to manong adors grill
50202010-00	Meals & snacks for MP5A w/in March-April @ Magbukei, Locos Sur	ACT - KC (Magbukei, Locos Sur)	Shopping	N/A	2/28/2018	N/A	N/A	3/7/2018	3/14/2018	N/A	N/A	3/26/2018	N/A	3/26/2018	N/A	within May 2018	within May 2018	WB	14,000.00	14,000.00	0.00	14,000.00	14,000.00	0.00	Awarded to Enzo's Kamen
50202010-00	Meals & snacks for MP5A w/in March-April @ Magbukei, Locos Sur	ACT - KC (Magbukei, Locos Sur)	Shopping	N/A	2/28/2018	N/A	N/A	3/7/2018	3/14/2018	N/A	N/A	3/23/2018	N/A	3/23/2018	N/A			WB	2,693.50	2,693.50	0.00	2,250.00	2,250.00	0.00	Awarded to Paper Cart Marketing Inc
50202010-00	Meals & snacks for MP5A w/in March-April @ Magbukei, Locos Sur	ACT - KC (Magbukei, Locos Sur)	Shopping	N/A	2/28/2018	N/A	N/A	3/7/2018	3/13/2018	N/A	N/A	3/26/2018	N/A	3/26/2018	N/A	5/24/2018	5/24/2018	WB	11,410.00	11,410.00	0.00	11,410.00	11,410.00	0.00	Awarded to Enzo's Kamen
50202010-00	Meals & snacks for MP5A w/in March-April @ Magbukei, Locos Sur	ACT - KC (Magbukei, Locos Sur)	Shopping	N/A	2/28/2018	N/A	N/A	3/7/2018	3/13/2018	N/A	N/A	3/26/2018	N/A	3/26/2018	N/A			WB	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	Awarded to Enzo's Kamen
50202010-00	Meals & snacks for MP5A w/in March-April @ Magbukei, Locos Sur	ACT - KC (Magbukei, Locos Sur)	Shopping	N/A	2/28/2018	N/A	N/A	3/7/2018	3/13/2018	N/A	N/A	3/26/2018	N/A	3/26/2018	N/A			WB	108,000.00	108,000.00	0.00	108,000.00	108,000.00	0.00	Awarded to Rivermount Hotel & Resort, Inc.
50202010-00	Meals and snacks with board and lodging for the conduct of consultation with Local Social Welfare and Development Officers (LSWDOS) of Supplementary Feeding Program and Social Pension for Indigent Senior Citizen (Batch 2) on 26-27 April 2018	ACT - KC (Magbukei, Locos Sur) OPD-SFP	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	3/8/2018	3/8/2018	N/A	N/A	4/24/2018 (from PS email)	N/A	4/24/2018	N/A	conducted on 26-27 April 2018	conducted on 26-27 April 2018	WB	28,600.00	28,600.00	0.00	28,600.00	28,600.00	0.00	Awarded to Marand Resort and Spa
50299030-00	Meals and snacks with free use of venue for the conduct of COA Exit Conference within La Union on 05 March 2018	PPD	NP-53.9 - Small Value Procurement	N/A	2/27/2018	N/A	N/A	3/12/2008	3/12/2018	N/A	N/A	4/12/2018	N/A	4/12/2018	N/A	conducted on 10 April 2018	conducted on 10 April 2018	WB	28,600.00	28,600.00	0.00	28,600.00	28,600.00	0.00	Awarded to Marand Resort and Spa
50299030-00	Meals and snacks with free use of venue for the conduct of COA Exit Conference within La Union on 05 March 2018	GASDD	NP-53.9 - Small Value Procurement	N/A	3/1/2018	N/A	N/A	3/9/2018	3/6/2018	N/A	N/A	4/5/2018	N/A	4/5/2018	N/A	conducted on 23 March 2018	conducted on 23 March 2018	WB	11,000.00	11,000.00	0.00	11,000.00	11,000.00	0.00	awarded to Hotel Mikko
	Meals and snacks with free use of venue for the conduct of Quarterly Systems meetings	Pantawid Permita Value	NP-53.9 - Small Value Procurement	N/A	3/1/2018	N/A	N/A	3/8/2018	3/8/2018	N/A	N/A	3/14/2018	N/A	3/14/2018	N/A	conducted on April 27 2018	conducted on April 27 2018	WB	6,400.00	6,400.00	0.00	16,600.00	16,600.00	0.00	awarded to R- buffet

50202010-00	Supplies for the conduct of Gender Sensitivity Roll-Out Training of Field Office 1 (1st and 2nd Batch)	PPD-PLNG	Shipping	N/A	3/5/2018	N/A	N/A	3/8/2018	3/8/2018	N/A	N/A	3/16/2018	N/A	5/28/2018	5/29/2018	GOP	10,995.00	10,995.00	0.00	3,120.50	3,120.50	0.00	Procured @ Pandayan Roadshop, LLC. Procured @ LU Morning Star Enterprises
50299990-99	Advocacy Shift with collar for the conduct of the CY 2018 National Women's Month Celebration	PPD-PLNG	NP-53.5 Agency-to-Agency	N/A	3/27/2018	N/A	N/A	4/12/2018	4/13/2018	N/A	N/A	4/16/2018	N/A	4/20/2018	4/30/2018	GOP	12,500.00	12,500.00	0.00	12,500.00	12,500.00	0.00	awarded to Micheale's Boutique
			Value Procurement																				
			Shipping	N/A	3/5/2018	N/A	3/21/2018	3/21/2018	N/A	3/23/2018	3/23/2018	GOP	54,739.57	54,739.57	0.00	17,272.00	17,272.00	0.00	awarded to LUMS				
50203010-00	NHTU 1 Office Supplies for the conduct of Unconditional Cash Transfer (UCT) Validation Activity	PPD-NHTU	NP-53.5 Agency-to-Agency	N/A	3/1/2018	N/A	N/A	3/1/2018	3/1/2018	N/A	N/A	3/27/2018	N/A	3/23/2018	4/13/2018	GOP	120,299.95	120,299.95	0.00	7,629.58	7,629.58	0.00	awarded to Paper Cart Makabuta, Inc. Procured @ PS
			Shipping	N/A	3/1/2018	N/A	3/1/2018	3/1/2018	N/A	3/27/2018	N/A	3/6/2018	3/21/2018	GOP	120,299.95	120,299.95	0.00	7,629.58	7,629.58	0.00	procured @ PS		
			Shipping	N/A	3/1/2018	N/A	3/1/2018	3/1/2018	N/A	3/27/2018	N/A	4/13/2018	4/17/2018	GOP	120,299.95	120,299.95	0.00	7,629.58	7,629.58	0.00	awarded to Paper Cart Makabuta, Inc. Procured @ PS		
50203010-00	NHTU 1 Office Supplies and materials for the conduct of Unconditional Cash Transfer (UCT) Validation Activity	PPD-NHTU	Shipping	N/A	3/1/2018	N/A	N/A	3/1/2018	3/1/2018	N/A	N/A	3/27/2018	N/A	4/13/2018	4/17/2018	GOP	120,299.95	120,299.95	0.00	7,629.58	7,629.58	0.00	awarded to Paper Cart Makabuta, Inc. Procured @ PS
50299990-99	Supplies for the conduct of the CY 2018 National Women's Month Celebration	PPD-PLNG	Shipping	N/A	3/9/2017	N/A	N/A	3/8/2018	3/8/2018	N/A	N/A	3/16/2018	N/A	5/4/2018	5/7	GOP	20,695.00	20,695.00	0.00	1,470.00	1,470.00	0.00	awarded to Pandayan Roadshop, LLC. Procured at PS-DBM
50203010-00	Supplies and Materials for the Advocacy Orientation with Managers/Owners of Commercial Establishments/Stakeholders on Memorandum Circular No. 17, s. 2014	IDD-SU	NP-53.5 Agency-to-Agency	N/A	3/1/2018	N/A	N/A	3/8/2018	3/8/2018	N/A	N/A	3/19/2018	N/A	3/19/2018	3/22/2018	GOP	6,000.00	6,000.00	0.00	600.00	600.00	0.00	Procured at Paper Cart Makabuta, Inc. Procured at LU Morning Star Enterprises
50202010-00	Reproduction of handbills to be used during the conduct of Advocacy Orientation with Managers/Owners of Commercial Establishments/Stakeholders on Memorandum Circular No. 17, s. 2014	IDD	NP-53.9 - Small Value Procurement	N/A	3/5/2018	N/A	N/A	3/8/2018	3/8/2018	N/A	N/A	4/3/2018	N/A	4/10/2018	4/10/2018	GOP	2,050.00	2,050.00	0.00	2,050.00	2,050.00	0.00	awarded to Liam School Shoppe
50299050-01	Lease of Office Space for Warehouse for DSWD FO 1 Regional Resource Operations Section - Warehousing Unit for CY 2018	DRMD	NP-53.10 Lease of Real Property and Venue	N/A	3/6/2018	N/A	N/A	4/12/2018	4/12/2018	N/A	N/A	6/4/2018				GOP	1,000,000.00	1,000,000.00	0.00	784,000.00	784,000.00	0.00	awarded to Parammata Realty & Development, Inc.
50213060-01	Replacement of 4 tires and wheel alignment of the Toyota vehicle of BRCC/LSKA 2021	RRCY	Direct Contracting	N/A	3/5/2018	N/A	N/A	3/6/2018	3/6/2018	N/A	N/A	3/9/2018	N/A	3/9/2018	3/5/2018	GOP	33,892.16	33,892.16	0.00	33,892.16	33,892.16	0.00	awarded to Toyota La Union
50202010-00	On-site Monitoring with the Regional Advisory Committee (RAC-OSM) in Piddig and San Nicolas, Marikina City on 19-22 March 2018	Pantawid Pantawid	NP-53.9 - Small Value Procurement	N/A	3/6/2018	N/A	N/A	3/15/2018	3/15/2018	N/A	N/A	3/16/2018	N/A	19-22 March 2018	N/A	GOP	107,900.00	107,900.00	0.00	31,000.00	31,000.00	0.00	awarded to Kenzella Travel and Tours
50202010-00	Supplies for Camarautan w/ GRS Volunteers in 11 municipalities	MGE - RFMO KC	Shipping	N/A	3/6/2018	N/A	N/A	3/13/2018	3/13/2018	N/A	N/A	3/22/2018	N/A	3/22/2018	3/22/2018	WB	9,973.00	9,973.00	0.00	9,549.50	9,549.50	0.00	awarded to LU Morning Star
502030990-00	Recreational Supplies of RRCY for CY 2018	RRCY	NP-53.9 - Small Value Procurement	N/A	3/12/2018	N/A	N/A	3/22/2018	3/22/2018	N/A	N/A	4/6/2018	N/A	4/11/2018	4/13/2018	GOP	6,150.00	6,150.00	0.00	3,505.00	3,505.00	0.00	awarded to LU Morning Star
50213040-01	Other supplies of Haven for Children for 1st quarter, CY 2018 (Fire Extinguisher)	HFC	NP-53.9 - Small Value Procurement	N/A	3/8/2018	N/A	N/A	4/16/2018	4/16/2018	N/A	N/A	4/27/2018	N/A	5/16/2018	5/18/2018	GOP	14,000.00	14,000.00	0.00	5,500.00	5,500.00	0.00	awarded to Micheale's Boutique
50214990-00	Materials to be used for AVRCI uniform of PWD Clients, training materials for dressmaking and tailoring course for CY 2018	AVRC	NP-53.9 - Small Value Procurement	N/A	3/8/2018	N/A	N/A	3/26/2018	3/26/2018	N/A	N/A	4/18/2018	N/A	6/21/2018	6/21/2018	GOP	137,500.00	137,500.00	0.00	86,940.00	86,940.00	0.00	awarded to Micheale's Boutique
50213040-00	Materials to be used for the flagpole and the clothing of PWD clients	AVRC	NP-53.9 - Small Value Procurement	N/A	3/8/2018	N/A	N/A	4/3/2018	4/3/2018	N/A	N/A	6/26/2018	N/A	6/21/2018	6/21/2018	GOP	13,281.00	13,281.00	0.00	6,075.00	6,075.00	0.00	awarded to M. Velasco Dry Goods
50203990-00	AVRC Common Office Equipment for the 1st Qtr. CY 2018	AVRC	NP-53.9 - Small Value Procurement	N/A	3/12/2018	N/A	N/A	3/21/2018	3/21/2018	N/A	N/A	4/12/2018	N/A	4/16/2018	5/10/2018	GOP	6,828.14	6,828.14	0.00	5,850.00	5,850.00	0.00	awarded to Liberty & Scott LLC Union 4 the One Stop Computer Corp.
50604040-01	Labor and materials for the construction of 117 Liter Bankers of Haven for Women	HPW	Procurement	N/A	3/8/2018	N/A	N/A	3/21/2018	3/26/2018	5/3/2018	5/11/2008	5/23/2018	5/23/2018			GOP	862,838.86	0.00	862,838.86	838,338.86	0.00	awarded to Vivien Enterprises	

5021990-00	Psychological Test for the use of RCTC and HFC	MP-53.9 - Small Value Procurement	N/A	3/7/2018	N/A	N/A	3/21/2018	3/21/2018	N/A	3/28/2018	4/12/2018	N/A	05/07/2018	5/25/2018	GOP	200,000.00	200,000.00	0.00	154,000.00	154,000.00	0.00	awarded to Gentle Psychological Services
50202010-00	Meals & snacks for the conduct of Kamusabahn w/ GNS volunteers @ Suimoon, La Ujnon.	M&E - RPMO KC	N/A	3/6/2018	N/A	N/A	3/13/2018	3/16/2018	N/A	N/A	3/28/2018	N/A	within April 2018	within April 2018	WB	4,400.00	4,400.00	0.00	4,400.00	4,400.00	0.00	awarded to Luftra Catering Services
50202010-00	Meals & snacks for the conduct of Kamusabahn w/ GNS volunteers @ Suimoon, La Ujnon.	M&E - RPMO KC	N/A	3/6/2018	N/A	N/A	3/13/2018	3/19/2018	N/A	N/A	4/4/2018	N/A	within April 2018	within April 2018	WB	9,200.00	9,200.00	0.00	9,200.00	9,200.00	0.00	awarded to Carina's Resto Bar
50202010-00	Meals & snacks for the conduct of Kamusabahn w/ GNS volunteers @ Suimoon, La Ujnon.	M&E - RPMO KC	N/A	3/6/2018	N/A	N/A	3/13/2018	3/21/2018	N/A	N/A	4/4/2018	N/A	within April 2018	within April 2018	WB	6,200.00	6,200.00	0.00	4,960.00	4,960.00	0.00	awarded to Meagan Kim Bakery & Catering Services
50202010-00	Meals & snacks for the conduct of Kamusabahn w/ GNS volunteers @ Suimoon, La Ujnon.	M&E - RPMO KC	N/A	3/6/2018	N/A	N/A	3/13/2018	3/27/2018	N/A	N/A	4/24/2018	N/A	within April 2018	within April 2018	WB	4,800.00	4,800.00	0.00	4,800.00	4,800.00	0.00	awarded to Harigosa Public Purpose Cooperative
50202010-00	Meals & snacks for the conduct of Kamusabahn w/ GNS volunteers @ Suimoon, La Ujnon.	M&E - RPMO KC	N/A	3/6/2018	N/A	N/A	3/13/2018	3/15/2018	N/A	N/A	3/27/2018	N/A	within April 2018	within April 2018	WB	2,400.00	2,400.00	0.00	1,800.00	1,800.00	0.00	awarded to Jamille Contractor Services
50202010-00	Meals & snacks for the conduct of Kamusabahn w/ GNS volunteers @ Suimoon, La Ujnon.	M&E - RPMO KC	N/A	3/6/2018	N/A	N/A	3/15/2018	3/22/2018	N/A	N/A	4/3/2018	N/A	within April 2018	within April 2018	WB	24,800.00	24,800.00	0.00	15,688.00	15,688.00	0.00	awarded to Paper Cart Marketing Inc
50202010-00	Meals & snacks for the conduct of Kamusabahn w/ GNS volunteers @ Suimoon, La Ujnon.	M&E - RPMO KC	N/A	3/6/2018	N/A	N/A	3/15/2018	3/21/2018	N/A	N/A	3/27/2018	N/A	within April 2018	within April 2018	WB	4,000.00	4,000.00	0.00	3,700.00	3,700.00	0.00	awarded to Servers Print Marketing
50202010-00	Meals & snacks for the conduct of Kamusabahn w/ GNS volunteers @ Suimoon, La Ujnon.	M&E - RPMO KC	N/A	3/6/2018	N/A	N/A	3/15/2018	3/22/2018	N/A	N/A	3/27/2018	N/A	within April 2018	within April 2018	WB	2,500.00	2,500.00	0.00	1,320.00	1,320.00	0.00	procured thru Petty Cash - Liberty and Sons LU
50299030-00	Meals and snacks with free lease of venue for the conduct of 1st Sem RICTMU Meet on 13 March 2018.	PPD	N/A	3/7/2018	N/A	N/A	3/12/2018	3/12/2018	N/A	N/A	3/22/2018	N/A	conducted on 13 March 2018	N/A	GOP	2,400.00	2,400.00	0.00	2,400.00	2,400.00	0.00	awarded to R Buffet Restaurant
50213040-01	Meals and snacks during the Grand People's Day and Floot Parade on 16 March 2018	GASSD	N/A	3/7/2018	N/A	N/A	5/25/2018	5/29/2018	N/A	N/A	6/13/2018	N/A	6/26/2018	6/26/2018	GOP	26,400.00	26,400.00	0.00	9,875.00	9,875.00	0.00	awarded to National Bazaar Elec. & App.
50299030-00	Meals and snacks during the Grand People's Day and Floot Parade on 16 March 2018	GASSD	N/A	3/7/2018	N/A	N/A	3/12/2018	3/12/2018	N/A	N/A	3/15/2018	N/A	conducted on 16 March 2018	N/A	GOP	13,750.00	13,750.00	0.00	13,000.00	13,000.00	0.00	awarded to Cronking Bayon
50213060-01	Meals and snacks during the Grand People's Day and Floot Parade on 16 March 2018	GASSD	N/A	3/7/2018	N/A	N/A	5/31/2018	6/1/2018	N/A	N/A	6/13/2018	N/A	conducted on 16 March 2018	N/A	GOP	7,500.00	7,500.00	0.00	6,870.00	6,870.00	0.00	awarded to Arzadon Enterprises
50202010-00	Meals and snacks during the Grand People's Day and Floot Parade on 16 March 2018	GASSD	N/A	3/7/2018	N/A	N/A	3/12/2018	3/12/2018	N/A	N/A	3/20/2018	N/A	conducted on 23 March 2018	N/A	GOP	8,750.00	8,750.00	0.00	8,750.00	8,750.00	0.00	awarded to TIGR Catering
50214990-00	Meals and snacks during the Grand People's Day and Floot Parade on 16 March 2018	AVFC	N/A	3/6/2018	N/A	N/A	4/16/2018	4/16/2018	N/A	N/A	4/20/2018	N/A	conducted on 23 March 2018	N/A	GOP	2,900.00	2,900.00	0.00	900.00	900.00	0.00	awarded to M. Velasco Dry Goods
50203990-00	Meals and snacks during the Grand People's Day and Floot Parade on 16 March 2018	HFC	N/A	3/12/2018	N/A	N/A	3/22/2008	3/22/2018	N/A	N/A	4/6/2018	N/A	4/16/2018	4/16/2018	GOP	4,500.00	4,500.00	0.00	3,200.00	3,300.00	0.00	awarded to Nichols Boutique
50299050-01	Meals and snacks during the Grand People's Day and Floot Parade on 16 March 2018	DREAMID	N/A	3/5/2018	N/A	N/A	3/26/2018	3/26/2018	N/A	N/A	3/27/2018	N/A	conducted on 27 March 2018	N/A	GOP	500,000.00	500,000.00	0.00	330,000.00	330,000.00	0.00	awarded to Alvin Realty, Inc.
50299030-00	Meals and snacks during the Grand People's Day and Floot Parade on 16 March 2018	ACT - KC	N/A	3/7/2018	N/A	N/A	3/14/2018	3/15/2018	N/A	N/A	4/6/2018	N/A	conducted on 27 March 2018	N/A	WB	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	awarded to Enno's Keiman
50299030-00	Meals and snacks during the Grand People's Day and Floot Parade on 16 March 2018	ACT - KC	N/A	3/7/2018	N/A	N/A	3/14/2018	3/15/2018	N/A	N/A	4/6/2018	N/A	conducted on 27 March 2018	N/A	WB	21,600.00	21,600.00	0.00	21,600.00	21,600.00	0.00	awarded to Enno's Keiman
50299030-00	Meals and snacks during the Grand People's Day and Floot Parade on 16 March 2018	ACT - KC	N/A	3/7/2018	N/A	N/A	3/14/2018	3/15/2018	N/A	N/A	4/6/2018	N/A	conducted on 27 March 2018	N/A	WB	5,250.00	5,250.00	0.00	5,250.00	5,250.00	0.00	awarded to BEE PRIME PEAK FOODS
50202010-00	Meals and snacks during the Grand People's Day and Floot Parade on 16 March 2018	ACT - KC	N/A	3/7/2018	N/A	N/A	3/14/2018	3/15/2018	N/A	N/A	4/6/2018	N/A	conducted on 27 March 2018	N/A	WB	5,250.00	5,250.00	0.00	5,250.00	5,250.00	0.00	awarded to Sea and Sky Hotel & Restaurant

50202010-00	Procurement of board and lodging with dinner and breakfast for the Regional Monitor with STU Staff on 21-23 March 2018	GPD	NP-53.9 - Small Value Procurement	N/A	3/6/2018	N/A	3/14/2018	3/14/2018	N/A	N/A	4/5/2018	N/A	conducted on 21-23 March 2018	N/A	18,000.00	18,000.00	0.00	13,700.00	13,700.00	0.00	awarded to Belyon's Restaurant and Catering Services
	Replacement of worn-out tires of RPV Jangling / JMC-SRP-505	Pantamid Paritilla	NP-53.9 - Small Value Procurement	N/A	3/6/2018	N/A	3/20/2018	3/20/2018	N/A	N/A	3/19/2018	N/A	3/21/2018	3/21/2018	36,800.00	36,800.00	0.00	31,780.00	31,780.00	0.00	awarded to LU Tine Star Sales Corporation
50202010-00	Training supplies and materials to be used during the conduct of Property Management for Designated Property	GAESD	NP-53.9 - Small Value Procurement	N/A	3/14/2018	N/A	3/14/2018	3/14/2018	N/A	N/A	3/16/2018	N/A	3/16/2018	3/16/2018	2,843.27	2,843.27	0.00	2,240.00	2,240.00	0.00	awarded to LUMS
50214990-00	Training Materials to be used by PWD Clients enrolled in Beauty Care and Hairdressing Course and Massage Therapy	AVMC	NP-53.9 - Small Value Procurement	N/A	3/17/2018	N/A	4/16/2018	4/16/2018	N/A	N/A	6/4/2018	N/A			56,425.00	56,425.00	0.00	17,880.00	17,880.00	0.00	awarded to Michael's Boutique
50209030-00	Course for C.V. 2018 for PWD Clients enrolled in PACT Meeting on 06 April 2018	Pantamid Paritilla	NP-53.9 - Small Value Procurement	N/A	3/12/2018	N/A	3/16/2018	3/16/2018	N/A	N/A	3/26/2018	N/A	Conducted on 6 April 2018		9,100.00	9,100.00	0.00	5,403.50	5,403.50	0.00	awarded to BEE PRIME PEAK FOODS
50209030-00	Meals and snacks with free use of venue for the RPVO Monthly Meeting on 16 March 2018	SLP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	3/15/2015	3/15/2018	N/A	N/A	4/2/2018	N/A	Conducted on 16 March 2018	N/A	8,750.00	8,750.00	0.00	8,750.00	8,750.00	0.00	awarded to Marnard Resort and Spa
	To transport four point of origin for the conduct of PACT on 19-22 March on 19-22 March	Pantamid Paritilla	NP-53.9 - Small Value Procurement	N/A	3/12/2018	N/A	3/16/2018	3/16/2018	N/A	N/A	3/23/2018	N/A	19-22 March 2018		32,000.00	32,000.00	0.00	31,000.00	31,000.00	0.00	awarded to Ikenzella
	Meals and Snacks w/ free use of venue for the conduct of Ilocos Norte PAC-PCGM on 16 March	Pantamid Paritilla	NP-53.9 - Small Value Procurement	N/A	3/13/2018	N/A	3/14/2018	3/14/2018	N/A	N/A	3/19/2018	N/A	conducted on 16 March 2018	N/A	8,750.00	8,750.00	0.00	8,750.00	8,750.00	0.00	awarded to VITA Ilocos Travel
50202010-00	Lease of venue with board and lodging for the conduct of Covered Social Technologies on 19-22 June 2018	PPD-STU	NP-53.10 Lease of Real Property and Venue	N/A	3/19/2018	N/A	4/11/2018	4/11/2018	N/A	4/17/2018	5/23/2018	N/A	conducted on 19-22 June 2018	6/15-22/2018	203,025.00	203,025.00	0.00	140,715.00	140,715.00	0.00	awarded to Hotel Venz
50203010-00	NHTU 1 Office Supplies and Materials for the conduct of Unconditional Cash Transfer (UCT) Validation Activity (Toner Cartridge etc.)	PPD-NHTU	Direct Contracting	N/A	N/A	N/A	3/13/2018	3/13/2018	N/A	N/A	3/26/2016	N/A	4/6/2018	4/6/2018	14,224.00	14,224.00	0.00	14,244.00	14,244.00	0.00	awarded to U-Bix Corp
50203990-00	Cleaning Supplies and Equipment for 1st Quarter Training Materials for Housekeeping Course of ANRC for CY 2018	AVRC, HRC, HRC, HRC	Shipping Value Procurement	N/A	3/23/2018	N/A	4/13/2018	4/13/2018	N/A	N/A	6/8/2018	N/A			114,670.34	114,670.34	0.00	5,898.00	5,898.00	0.00	awarded to City Transport Service, Inc.
50202010-00	Meals and snacks with free use of venue for the conduct of Training on Quality Policy and Objective Setting & Effective Process Management/Documents Control System on 26-23 March, 2018	PPD	NP-53.9 - Small Value Procurement	N/A	3/14/2018	N/A	3/19/2018	3/19/2018	N/A	N/A	4/27/2018	N/A	conducted on 26-23 March 2018	N/A	44,050.00	44,050.00	0.00	43,700.00	43,700.00	0.00	awarded to Hotel Wilka
50202010-00	Meals and snacks with free use of venue for the conduct of Training on Quality Policy and Objective Setting & Effective Process Management/Documents Control System on 26-23 March, 2018	PPD	NP-53.9 - Small Value Procurement	N/A	3/14/2018	N/A	3/19/2018	3/19/2018	N/A	N/A	4/27/2018	N/A	conducted on 26-23 March 2018	N/A	44,050.00	44,050.00	0.00	43,700.00	43,700.00	0.00	awarded to Hotel Wilka
50202010-00	Meals and snacks with free use of venue for the conduct of Training on Quality Policy and Objective Setting & Effective Process Management/Documents Control System on 26-23 March, 2018	PPD	NP-53.9 - Small Value Procurement	N/A	3/14/2018	N/A	3/19/2018	3/19/2018	N/A	N/A	4/27/2018	N/A	conducted on 26-23 March 2018	N/A	44,050.00	44,050.00	0.00	43,700.00	43,700.00	0.00	awarded to Hotel Wilka
50203990-00	Safety Gears (hard hat, etc.) for use of utility personnel as the PPE	GAESD	NP-53.9 - Small Value Procurement	N/A	3/15/2018	N/A	4/6/2018	4/10/2018	N/A	N/A	4/11/2018	N/A	5/4/2018	5/4/2018	42,150.00	42,150.00	0.00	25,985.00	25,985.00	0.00	awarded to Avenue Commercial Inc.
50203990-00	Materials for the fabrication of Utility Cabinet at 1st floor	GAESD	NP-53.9 - Small Value Procurement	N/A	3/15/2018	N/A	4/6/2018	4/10/2018	N/A	N/A	4/11/2018	N/A			4,661.00	4,661.00	0.00	3,061.00	3,061.00	0.00	awarded to Uncle Tony's Hardware
50203210-03	Procurement of pocket wifi for the database of ResPPEC for encoding and updating of reported cases of abuse	GPD	Shipping	N/A	3/15/2018	N/A	4/11/2018	4/12/2018	N/A	N/A	6/4/2018	N/A	6/5/2018	6/5/2018	3,600.00	3,600.00	0.00	2,600.00	2,600.00	0.00	awarded to PC 4 The One Stop Computer Corp.
50203990-00	Purchase of office and other supply (self-mailing) for use of Accounting Office	GAESD	NP-53.9 - Small Value Procurement	N/A	3/15/2018	N/A	4/6/2018	4/10/2018	N/A	N/A	4/17/2018	N/A	4/25/2018	4/25/2018	900.00	900.00	0.00	900.00	900.00	0.00	awarded to Paper Cart Marketing, Inc.

50202010-00	Procurement of USB flash drive 16 GB for the Deepening Orientation of Completed Social Technologies	CPD	Shopping	N/A	3/15/2018	N/A	N/A	4/6/2018	4/10/2018	N/A	N/A	4/20/2018	N/A	4/20/2018	4/20/2018	17,850.00	17,850.00	0.00	14,688.00	14,688.00	0.00	awarded to Inyisach	
50202010-00	Board & lodging for the 9th HPV on 21-23 March 2018	RPWO - KC	Shopping	N/A	3/15/2018	N/A	N/A	3/19/2018	3/19/2018	N/A	N/A	3/21/2018	N/A	21-23 March 2018	21-23 March 2018	WB	105,300.00	105,300.00	0.00	105,000.00	105,000.00	0.00	awarded to Metro Virgin Inn
50202010-00	Lease of Venue for Trainings- orientation for Social welfare assistants on April 3-6, 2018	Pantawid Familya	NP-53.10 Lease of Real Property and Venue	N/A	3/19/2018	N/A	N/A	3/26/2018	3/26/2018	N/A	N/A	4/3/2018	N/A	conducted on 3-6 April 2018	conducted on 3-6 April 2018	GOP	238,500.00	238,500.00	0.00	238,500.00	238,500.00	0.00	awarded to Chaiet Baguio
50213040-00	Supplies for safety measures and repair of Cable Wire RPWO-	Pantawid Familya	NP-53.9 - Small Value Procurement	N/A	3/19/2018	N/A	N/A	3/26/2018	3/26/2018	N/A	N/A	6/19/2018	N/A			GOP	10,800.00	10,800.00	0.00	7,931.00	7,931.00	0.00	awarded to national bazaar electrical and appliances center
50299030-00	Pantawid Familya. For the Conduct of Human Resource Management and Development Division Staff Meeting and Unit Heads Meeting for the CY 2018 on 5 April 2018	HRMDD	NP-53.9 - Small Value Procurement	N/A	3/21/2018	N/A	N/A	3/22/2018	3/22/2018	N/A	N/A	4/3/2018	N/A	conducted on 05 April 2018	N/A	GOP	3,150.00	3,150.00	0.00	2,880.00	2,880.00	0.00	awarded to Kanani NI arm
50299030-00	Meals and Snacks for the conduct of RMAC Meeting on SLP on 23 March 2018	SLP	NP-53.9 - Small Value Procurement	N/A	3/15/2018	N/A	N/A	3/21/2018	3/21/2018	N/A	N/A	4/11/2018		03/21/2018		GOP	10,500.00	10,500.00	0.00	10,500.00	10,500.00	0.00	awarded to Eleanor's Food Center
50299030-00;	Procurement of Meals and Snacks with accommodation of participants for the Regional Council of Management Team (URPM) March 22-23, June 28-29, September 27-28, November 22-23, 2018	PRPU-RCISU	NP-53.10 Lease of Real Property and Venue	N/A	4/6/2018	N/A	N/A	4/12/2018	4/12/2018	N/A	4/17/2018	5/16/2018	N/A	conducted on 18-19 April 2018	N/A	GOP	41,500.00	41,500.00	0.00	62,250.00	62,250.00	0.00	awarded to Villa D-El Lita Resort
50202010-00	Backdell Jary for men for the conduct of DSMO Toloumunt 2018	Pantawid Familya	NP-53.9 - small value procurement	N/A	3/19/2018	N/A	N/A	3/22/2018	3/22/2018	N/A	N/A	4/3/2019	N/A	4/17/2018	4/17/2018	GOP	27,000.00	27,000.00	0.00	27,000.00	27,000.00	0.00	awarded to Christian Tailoring
50202010-00	Lease of Venue with Board and Lodging for the conduct of Unified Project Management Team on 28-29 June 2018 (1100cs Morza)	Kalipunan	NP-53.10 Lease of Real Property and Venue	N/A	3/16/2018	N/A	N/A	6/6/2018	6/6/2018	N/A	6/8/2018	7/2/2018	N/A	conducted on 28-29 June 2018	N/A	GOP	213,000.00	213,000.00	0.00	62,250.00	62,250.00	0.00	awarded to Ruemount Hotel & Resort
50203050-00	For HFG Toletry Supplies for the 2nd quarter 2018	HFG	Shopping	N/A	3/23/2018	N/A	N/A	4/30/2018	4/30/2018	N/A	N/A	5/10/2018	N/A	5/24/2018	5/30/2018	GOP	137,933.00	137,933.00	0.00	21,220.00	21,220.00	0.00	awarded to Geeta Commercial and Gam. Mides
50203990-00	For HFG Toletry Supplies for the 2nd Quarter, CY 2018	HFG	Shopping	N/A	3/24/2018	N/A	N/A	4/16/2018	4/16/2018	N/A	N/A	4/26/2018	N/A	5/7/2018	5/30/2018	GOP	62,190.00	62,190.00	0.00	17,400.00	17,400.00	0.00	awarded to National Luzon Drug Corp.
50213060-01	Procurement of Labor and Materials for vehicle repair of HPV vehicle (SEK 228)	HPV	NP-53.9 - Small Value Procurement	N/A	3/22/2018	N/A	N/A	4/16/2018	4/16/2018	N/A	N/A	5/10/2018	N/A	6/21/2018	6/21/2018	GOP	5,500.00	5,500.00	0.00	3,300.00	3,300.00	0.00	awarded to M. Velasco Dry Goods
50203990-00	For HFG Footwear Supplier for the 2nd Quarter, 2018	HFG	Shopping	N/A	3/22/2018	N/A	N/A	4/16/2018	4/16/2018	N/A	N/A	5/3/2018	N/A	06/04/2018	06/04/2018	GOP	97,189.07	97,189.07	0.00	22,425.50	22,425.50	0.00	awarded to LUNS Ent
50203010-00	Common office supplies of AVR, RRCY and HFG; Educational supplies of HFC for 1st Quarter, CY 2018	AVRC, RRCY, HFG	Shopping	N/A	3/27/2018	N/A	N/A	5/3/2018	5/3/2018	N/A	N/A	6/4/2018	N/A	6/6/2018	6/6/2018	GOP	17,231.50	17,231.50	0.00	8,756.50	8,756.50	0.00	awarded to Pendayan Bookshop, Inc.
50203990-00	Common Electrical Supplies of HFC for 1st Quarter, CY 2018 and Office Equipment and Accessories of HFC for 2nd Quarter, CY 2018	HFC, HFG	Shopping	N/A	3/27/2018	N/A	N/A	4/16/2018	4/16/2018	N/A	N/A	5/16/2018	N/A	6/5/2018	6/5/2018	GOP	89,177.34	89,177.34	0.00	7,810.00	7,810.00	0.00	awarded to Bishop Inc.
50203990-00	Computer Supplies Of AVR, HFC, HPV And RRCY for 1st Quarter and Accessories Of HFG For 2nd Quarter, CY 2018	AVRC, HFC, HPV, RRCY, HFG	Shopping	N/A	3/27/2018	N/A	N/A	4/5/2018	4/5/2018	N/A	N/A	5/24/2018	N/A	5/15/2018	5/30/2018	GOP	1,000.00	1,000.00	0.00	30,667.00	30,667.00	0.00	awarded to Inyisach
50203010-00	Supplies for Regional Awarding for the Search for Model Bio-intensive Garden, 2018	Pantawid Familya	shopping	N/A	4/5/2018	N/A	N/A	4/12/2018	4/12/2018	N/A	N/A	4/25/2018	N/A	3/21/2018	4/20/2018	GOP	7,000.00	7,000.00	0.00	54,874.28	54,874.28	0.00	awarded to Inyisach
50203010-00	Training supplies for the conduct of Positive Discipline for everyday Protection	Pantawid Familya	shopping	N/A	4/4/2018	N/A	N/A	4/12/2018	4/12/2018	N/A	N/A	5/3/2018	N/A	6/7/2018	6/7/2018	GOP	7,000.00	7,000.00	0.00	828.00	828.00	0.00	awarded to Inyisach

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50299030-00	Meals and snacks with free use of venue for the conduct of Regional Meeting for Research on HIV/AIDS. Conducted on 18 May 2018.	Panawid	NP-53.9 - Small Value Procurement	N/A	4/6/2018	N/A	N/A	4/12/2018	4/12/2018	N/A	N/A	7/4/2018	N/A	conducted on 30 April 2018	GOP	14,000.00	14,000.00	0.00	13,600.00	13,600.00	0.00	awarded to R-Burket
50299030-00	Meals and snacks for the conduct of Regional Meeting for Research on HIV/AIDS. Conducted on 18 May 2018.	ORD	NP-53.9 - Small Value Procurement	N/A	3/27/2018	N/A	N/A	4/10/2018	4/10/2018	N/A	N/A	6/13/2018	N/A	conducted on 11 April 2018	GOP	8,250.00	8,250.00	0.00	8,250.00	8,250.00	0.00	awarded to Angie's Stone
50299030-00	Meals and snacks for the conduct of Regional Meeting for Research on HIV/AIDS. Conducted on 18 May 2018.	ORD	NP-53.9 - Small Value Procurement	N/A	3/27/2018	N/A	N/A	4/10/2018	4/10/2018	N/A	N/A	5/16/2018 (3/23/2018 - rescheduled)	N/A	conducted on 12 April 2018	GOP	35,560.00	35,560.00	0.00	35,052.00	35,052.00	0.00	awarded to Angie's Stone
50299030-00	Meals and snacks for the conduct of Regional Meeting for Research on HIV/AIDS. Conducted on 18 May 2018.	ORD	NP-53.9 - Small Value Procurement	N/A	3/27/2018	N/A	N/A	4/10/2018	4/10/2018	N/A	N/A	5/16/2018 (3/23/2018 - rescheduled)	N/A	conducted on 12 April 2018	GOP	20,000.00	20,000.00	0.00	4,900.00	4,900.00	0.00	awarded to Sanchez Travel and Tours
50277050-03	Van Rental for the Regional conduct of Unified Project Management Team (UPMT) on 18-19 April 2018.	ORD	NP-53.9 - Small Value Procurement	N/A	4/5/2018	N/A	N/A	4/16/2018	4/16/2018	N/A	N/A	5/10/2018	N/A	conducted on 18-19 April 2018	GOP	20,000.00	20,000.00	0.00	4,900.00	4,900.00	0.00	awarded to Sanchez Travel and Tours
50203010-00	1st Quarter Office Supplies for use of GASSD and PPD	GASSD, PPD	Shopping	N/A	4/6/2018	N/A	N/A	4/19/2018	4/19/2018	N/A	N/A	5/4/2018 5/7/2018 5/7/2018	N/A	5/7/2018	GOP	209,065.78	209,065.78	0.00	7,482.00 44,811.48 20,682.00	7,482.00 44,811.48 20,682.00	0.00	awarded to New Malayan Commercial awarded to Pandayon Bookshop, Inc. awarded to Paper Cart Mktg.
50203210-01	Cabinet for Supplementary Feeding Equipment	ORD	NP-53.9 - Small Value Procurement	N/A	3/28/2018	N/A	N/A	4/13/2018	4/13/2018	N/A	N/A	4/24/2018	N/A	05/04/2018	GOP	8,000.00	8,000.00	0.00	7,790.00	7,790.00	0.00	awarded to Pandayon Bookshop, Inc.
50205020-01	CY 2018 Calendar Allocation for ResPPEC and ABSNA Cluster President	IDD	NP-53.9 - Small Value Procurement	N/A	3/28/2018	N/A	N/A	5/4/2018	5/7/2018	N/A	N/A	5/22/2018	N/A	5/29/2018	GOP	8,400.00	8,400.00	0.00	6,000.00	6,000.00	0.00	awarded to National Bureau Elec. & App. Center
50299030-00	Meals and snacks for the conduct of Human Resource Management and Development Division Unit Meeting on 3 May 2018.	IDD	NP-53.9 - Small Value Procurement	N/A	3/27/2018	N/A	N/A	4/12/2018	4/13/2018	N/A	N/A	5/3/2018	N/A	conducted on 03 May 2018	GOP	3,150.00	3,150.00	0.00	2,880.00	2,880.00	0.00	awarded to Nanay's Catering
50299030-00	Meals and snacks for the conduct of Human Resource Management and Development Division Unit Meeting on 3 May 2018.	ORD	NP-53.9 - Small Value Procurement	N/A	3/27/2018	N/A	N/A	4/6/2018	5/18/2018	N/A	N/A	6/4/2018	N/A	conducted on 20 June 2018	GOP	9,800.00	9,800.00	0.00	9,800.00	9,800.00	0.00	awarded to Sea and Sky Hotel & Restaurant
50299030-00	Meals and snacks for the conduct of Regional Meeting on 18 May 2018	ORD	NP-53.9 - Small Value Procurement	N/A	3/27/2018	N/A	N/A	4/6/2018	4/10/2018	N/A	N/A	6/7/2018	N/A	conducted on 22 May 2018	GOP	4,900.00	4,900.00	0.00	4,900.00	4,900.00	0.00	awarded to Bee Prime Peak Food Corp.
50299030-00	Meals and snacks for the conduct of Regional Meeting on 18 May 2018	ORD	NP-53.9 - Small Value Procurement	N/A	3/27/2018	N/A	N/A	4/6/2018	4/10/2018	N/A	N/A	5/25/2018	N/A	conducted on 22 May 2018	GOP	5,250.00	5,250.00	0.00	4,410.00	4,410.00	0.00	awarded to Bartle Beryl, Inc. (KFC, LU)
50299030-00	Meals and snacks for the conduct of CY 2018 Regional Matching Conference on Adoption and Foster Care on 24 May 2018	ORD	NP-53.9 - Small Value Procurement	N/A	3/27/2018	N/A	N/A	4/6/2018	4/10/2018	N/A	N/A	6/4/2018	N/A	conducted on 25 May 2018	GOP	5,250.00	5,250.00	0.00	4,875.00	4,875.00	0.00	awarded to Bartle Beryl, Inc.
50299030-00	Meals and snacks for the conduct of CY 2018 Case Conference on Adoption and Foster Care on 25 May 2018	PSD	NP-53.9 - Small Value Procurement	N/A	3/27/2018	N/A	N/A	4/6/2018	4/10/2018	N/A	N/A	6/4/2018	N/A	conducted on 25 May 2018	GOP	33,000.00	33,000.00	0.00	33,000.00	33,000.00	0.00	awarded to Myrand Resort and Spa
50299030-00	Meals and snacks during the conduct of Regional Management Development Conference (RMDC) on 28 May 2018	PPD	NP-53.9 - Small Value Procurement	N/A	3/27/2018	N/A	N/A	4/6/2018	4/10/2018	N/A	N/A	5/31/2018	N/A	conducted on 04 June 2018	GOP	33,000.00	33,000.00	0.00	33,000.00	33,000.00	0.00	awarded to Myrand Resort and Spa
50299030-00	Meals and snacks for the conduct of Regional Meeting for Research on HIV/AIDS. Conducted on 13 April 2018 to be served at Badger, Ilocos Norte.	ORD	NP-53.9 - Small Value Procurement	N/A	3/27/2018	N/A	N/A	4/10/2018	4/10/2018	N/A	N/A	4/11/2018	N/A	conducted on 13 April 2018	GOP	35,560.00	35,560.00	0.00	35,560.00	35,560.00	0.00	awarded to Hevick's Catering Services
50299030-00	Trophies for the conduct of Regional Meeting for the Service of Mental Illness Initiative Garden 2018	Panawid	NP-53.9 - Small Value Procurement	N/A	4/2/2018	N/A	N/A	4/27/2018	4/27/2018	N/A	N/A	4/26/2018	N/A	N/A	GOP	7,000.00	7,000.00	0.00	4,000.00	4,000.00	0.00	awarded to Hevick's Catering Services
50299030-00	Meals and Snacks to be served for the conduct of DSWD-LRP RHC Meeting	CGT	NP-53.9 - Small Value Procurement	N/A	3/28/2018	N/A	N/A	4/12/2018	4/12/2018	N/A	N/A	4/13/2018	N/A	conducted on 30 May 2018	GOP	5,250.00	5,250.00	0.00	5,250.00	5,250.00	0.00	awarded to innward resort and spa
50299030-00	Lease of Venue with contract of Protective Discipline for 60-day Meeting on 09-13 April 2018	Panawid	NP-53.10 - Lease of real property and venue	N/A	3/28/2018	N/A	N/A	4/5/2018	4/5/2018	N/A	N/A	4/27/2018	N/A	conducted on 30 May 2018	GOP	263,500.00	263,500.00	0.00	248,255.00	248,255.00	0.00	awarded to oasis hotel

50203990-00	For HFC laundry supplies for the 2nd quarter 2018	HFG	Shopping	N/A	3/27/2018	N/A	N/A	4/27/2018	4/27/2018	N/A	N/A	5/10/2018	N/A	5/14/2018	5/21/2018	GOP	14,710.00	14,710.00	0.00	6,127.50	6,127.50	0.00	inwarded to NB Supermarket
50203990-00	Window blinds for HFV Clinic, Laceration Room and Nurse's use	HFV	SNP	N/A	3/27/2018	N/A	N/A	4/2/2018	4/2/2018	N/A	N/A	4/12/2018	N/A	4/12/2018	4/12/2018	GOP	22,000.00	22,000.00	0.00	22,000.00	22,000.00	0.00	inwarded to Hagon Trading
50213060-01	Laber and Materials for the replacement of shock absorber of RPY Jangling/ JMC, SGP, SGT	Pantawid Pamilya	NP-53.9- Small Value Procurement	N/A	3/28/2018	N/A	N/A	4/4/2018	4/4/2018	N/A	N/A	4/26/2018					8,000.00	8,000.00	0.00	7,120.00	7,120.00	0.00	ROF Enterprises
50203050-00	Grocery supplies of RRCY for the 2nd Quarter, CY 2018	RRCY	Shopping	N/A	4/1/2018	N/A	N/A	5/3/2018	5/3/2018	N/A	N/A	5/23/2018	N/A	6/21/2018	6/21/2018	GOP	144,380.50	144,380.50	0.00	78,096.50	78,096.50	0.00	inwarded to NB Supermarket
												5/16/2018	05/21/2018	06/01/2018			6,985.00			6,985.00			inwarded to Northern Luzon Drug Corp.
												5/16/2018	5/29/2018	06/01/2018			5,940.00			5,940.00			inwarded to Sanford Industrial Corp.
												6/18/2018	6/21/2018	6/21/2018			12,997.50			12,997.50			inwarded to Geeta Commercial
																	900.00			900.00			awarded to National
																							awarded to La Union morning Star
	Common electrical supplies for use of Pantawid Pamilya for the 2nd Quarter CY 2018	Pantawid Pamilya	Shopping	N/A	4/4/2018	N/A	N/A	4/12/2018	4/12/2018	N/A	N/A	6/18/2018	N/A			GOP	7,780.00	7,780.00	0.00				
	Computer Consumables for the use of Pantawid Pamilya for the 2nd Quarter CY 2018	Pantawid Pamilya	Shopping	N/A	4/4/2018	N/A	N/A	6/7/2018	6/7/2018	N/A	6/19/2018	7/6/2018	N/A			GOP	634,702.64	634,702.64	0.00	406,000.00	406,000.00	0.00	inwarded to Lumarthem Trading
50202010-00	Meats & snacks for the 1st visit to Sugpon, Jicos Sur for the conduct of Municipal Tallymen	RPMO - M&E	Shopping	N/A	4/3/2018	N/A	N/A	4/10/2018	4/13/2018	N/A	N/A	5/18/2018	N/A	within May 2018	within May 2018	WB	4,900.00	4,900.00	0.00	4,340.00	4,340.00	0.00	awarded to Sugpon Multi Purpose Cooperative
50202010-00	Meats & snacks for the 1st visit to Allien, Jicos Sur for the conduct of Municipal Tallymen	RPMO - M&E	Shopping	N/A	4/3/2018	N/A	N/A	4/6/2018	4/13/2018	N/A	N/A	4/12/2018	N/A	within April 2018	within April 2018	WB	4,900.00	4,900.00	0.00	4,900.00	4,900.00	0.00	awarded to Gyzelle's Catering Services
	Printer maintenance services for Epson L85 (reset ink pad counter)	RPMO	Shopping	N/A	4/3/2018	N/A	N/A	4/10/2018	5/2/2018	N/A	N/A	5/5/2018	N/A			WB	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	awarded to PCMA
	Supplies for the conduct of Gender & Dev Planning Checkpoint	RPMO	Shopping	N/A	4/3/2018	N/A	N/A	4/4/2018	4/4/2018	N/A	N/A	4/12/2018	N/A			WB	15,650.00	15,650.00	0.00	6,572.50	6,572.50	0.00	awarded to LU Morning Star
												4/12/2018								4,888.00	4,888.00		awarded to Paper Cart
												4/12/2018								2,694.60	2,694.60		awarded to Sandayan
																							awarded to Jane Food Stall
50202010-00	Meats & snacks w/ free use of function hall for the conduct of Gender & Dev Planning Checkpoint in Bagulin, La Union	RPMO	Shopping	N/A	4/3/2018	N/A	N/A	4/5/2018	4/5/2018	N/A	N/A	5/18/2018	N/A	21-22 May 2018	21-22 May 2018	WB	16,640.00	16,640.00	0.00	13,000.00	13,000.00	0.00	awarded to Mernang's Lunging Bakery
50202010-00	Meats & snacks w/ free use of function hall for the conduct of Gender & Dev Planning Checkpoint in Pugo, La Union	RPMO	Shopping	N/A	4/3/2018	N/A	N/A	4/10/2018	4/10/2018	N/A	N/A	4/25/2018	N/A	7 May 2018	7 May 2018	WB	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	awarded to Mernang's Lunging Bakery
50202010-00	Meats & snacks for the conduct of Municipal Participatory Situational Analysis within April 2018	ACT - KC (Pugo, La Union)	Shopping	N/A	4/3/2018	N/A	N/A	4/10/2018	4/11/2018	N/A	N/A	4/25/2018	N/A	within May 2018	within May 2018	WB	18,750.00	18,750.00	0.00	18,750.00	18,750.00	0.00	awarded to Mernang's Lunging Bakery
50202010-00	Meats & snacks for the conduct of Municipal Orientation within April 2018	ACT - KC (Pugo, La Union)	Shopping	N/A	4/3/2018	N/A	N/A	4/10/2018	4/11/2018	N/A	N/A	4/25/2018	N/A	within May 2018	within May 2018	WB	9,000.00	9,000.00	0.00	8,500.00	8,500.00	0.00	awarded to Brigs kaith
50202010-00	Meats & snacks w/ free use of function hall for the conduct of Gender & Dev Planning Checkpoint in Allien, Jicos Sur	RPMO	Shopping	N/A	4/6/2018	N/A	N/A	4/6/2018	4/6/2018	N/A	N/A	4/11/2018	N/A	11-12 April 2018	11-12 April 2018	WB	16,000.00	16,000.00	0.00	16,000.00	16,000.00	0.00	awarded to Gyzelle's Catering Services
50202010-00	Meats & snacks w/ free use of function hall for the conduct of Gender & Dev Planning Checkpoint in Negbuel, Jicos Sur	RPMO	Shopping	N/A	4/6/2018	N/A	N/A	4/6/2018	4/6/2018	N/A	N/A	4/11/2018	N/A	11-12 April 2018	11-12 April 2018	WB	17,920.00	17,920.00	0.00	17,920.00	17,920.00	0.00	awarded to Enrol's Kainan
50202010-00	Meats & snacks w/ free use of function hall for the conduct of Gender & Dev Planning Checkpoint in Brigos, Jicos Sur	RPMO	Shopping	N/A	4/6/2018	N/A	N/A	4/10/2018	4/10/2018	N/A	N/A	4/12/2018	N/A	12-13 April 2018	12-13 April 2018	WB	26,880.00	26,880.00	0.00	21,000.00	21,000.00	0.00	awarded to Brigos Employees Ass'n Inc

50202010-00	Meals & snacks w/ free use of function hall for the KC	CBU - RPHCO	Shopping	N/A	4/6/2018	N/A	N/A	4/11/2018	4/11/2018	N/A	N/A	4/27/2018	N/A	27-28 April 2018	27-28 April 2018	WB	14,720.00	14,720.00	0.00	9,200.00	9,200.00	0.00	Awarded to Mariposa Multi Purpose Cooperative
50203050-00	For HFG Food and Tolerance Supplies for the 1st Quarter, CY 2018 (revised)	HFG	Shopping	N/A	4/5/2018	N/A	N/A	4/27/2018	4/27/2018	N/A	N/A	5/10/2018	N/A	5/17/2018	5/21/2018	GOP	13,560.00	13,560.00	0.00	6,987.00	6,987.00	0.00	awarded to Ceata Commercial & Gen. awarded to NB Supermarket awarded to Carried Lumber
	To be used for repainting/repaint of the hall of the RPHCO (100% magacy).	ANMC	S/P	N/A	4/5/2018	N/A	N/A	6/18/2018	6/18/2018	N/A	N/A					GOP	2,137.50	2,137.50	0.00			0.00	
50203010-00	HFG Common Office Supplies for 1st (revised) and 2nd Quarter, CY 2018	HFG	Shopping	N/A	4/5/2018	N/A	N/A	4/17/2018	4/17/2018	N/A	N/A	5/2/2018	N/A	5/15/2018	5/20/2018	GOP	8,465.35	8,465.35	0.00	550.02	550.02	0.00	awarded to Pandayan Robinson, Inc. awarded to Pajip Carit awarded to Marzo Reemill
50214990-00	Refilling/Reorder/Replenishing of NFA Rice for DSWD	GRMO	NP-53.9 - Small Value Procurement	N/A	4/6/2018	N/A	N/A	4/17/2018	4/17/2018	N/A	N/A	5/7/2018	N/A	05/07/2018	05/07/2018	GOP	9,450.00	9,450.00	0.00	4,725.00	4,725.00	0.00	
50299030-00	Meals and snacks for the conduct of Financial Management Division First Quarter Meeting on 11 April 2018	FMD	NP-53.9 - Small Value Procurement	N/A	4/5/2018	N/A	N/A	4/10/2018	4/10/2018	N/A	N/A	4/20/2018	N/A	conducted on 11 April 2018	N/A	GOP	18,200.00	18,200.00	0.00	16,640.00	16,640.00	0.00	awarded to Nanay's Catering
50299050-03	Procurement of Van Rental Services for the conduct of 2nd Visit on 16-17 April 2018	RJWC	NP-53.9 - Small Value Procurement	N/A	4/6/2018	N/A	N/A	4/16/2018	4/16/2018	N/A	N/A	5/4/2018	N/A	conducted on 16-17 April 2018	N/A	GOP	15,000.00	15,000.00	0.00	13,500.00	13,500.00	0.00	awarded to Brigas-Rain Travel and Tours
50299030-00	Meals and snacks with provision of venue for the conduct of RJWC 1 Second Bi-Monthly Meeting on 17 April 2018	RJWC	NP-53.9 - Small Value Procurement	N/A	4/6/2018	N/A	N/A	4/12/2018	4/13/2018	N/A	N/A	5/4/2018	N/A	conducted on 17 April 2018	N/A	GOP	8,750.00	8,750.00	0.00	8,750.00	8,750.00	0.00	awarded to Northview Hotel
50604050-03	For the use of DSWD Protective Services for Information System for Editors and coding for the Standards Bureau (SB) Technical Staff and procurement of meals and snacks for the Technical Assistance Session of SB Standards Section	PRO-RICTMS	Shopping	N/A	4/12/2018	N/A	N/A	4/17/2018	4/17/2018	N/A	N/A	5/3/2018	N/A	5/11/2018	5/15/2018	GOP	150,000.00	150,000.00	0.00	36,700.00	36,700.00	0.00	awarded to PCable One Stop Computer Corp.
50203010-00	Editors and coding for the Standards Bureau (SB) Technical Staff and procurement of meals and snacks for the Technical Assistance Session of SB Standards Section	PRO	NP-53.9 - Small Value Procurement	N/A	4/6/2018	N/A	N/A	4/27/2018	4/30/2018	N/A	N/A	5/16/2018	N/A	conducted on 01-02 May 2018	N/A	GOP	10,700.00	10,700.00	0.00	58,250.00	58,250.00	0.00	awarded to Insytech awarded to Hotel Mikka
50299030-00	Meals and Snacks with free use of venue for the conduct of SLP RPHCO Meeting on April 13,2018	SLP	NP-53.9 - Small Value Procurement	N/A	4/9/2018	N/A	N/A	4/12/2018	4/12/2018	N/A	N/A	4/20/2018	N/A	Conducted on 13 April 2018		GOP	8,750.00	8,750.00	0.00	8,750.00	8,750.00	0.00	awarded to Bee Pitma Peak Foods
	Supplies for the conduct of Training Orientation for Newly-hired city/ Municipal Units	Pantawid	NP-53.5- Agency to agency	N/A	4/12/2018	N/A	N/A	4/19/2018	4/19/2018	N/A	N/A	6/18/2018	N/A			GOP	6,335.00	6,335.00	0.00	1,536.00	1,536.00	0.00	awarded to Paper cent marketing
50202010-00	Meals,snacks and accommodations for the conduct of Training Orientation for Newly-hired City/Municipal Units	Pantawid	NP-53.10- Lease of Property and Venue	N/A	4/6/2018	N/A	N/A	4/13/2018	4/13/2018	N/A	N/A	4/30/2018	N/A	conducted 16-20 april 2018		GOP	311,150.00	311,150.00	0.00	292,775.00	292,775.00	0.00	awarded to H Union Oasis Hotel, Inc
	Meals and snacks and accommodations for the conduct of Values Orientation Workshop (VOV) at Llocos Norte on	Pantawid	NP-53.10- Lease of Property and Venue	N/A	4/6/2018	N/A	N/A	5/28/2018	5/28/2018	N/A	N/A	6/8/2018	N/A	conducted on 4-5 July 2018		GOP	101,750.00	101,750.00	0.00	101,750.00	101,750.00	0.00	awarded to River Mount Hotel
50202010-00	Meals and Snacks and Accommodations for the conduct of Values Orientation Workshop (VOV) at Pangasinan Batch 1 - 7-8 June : Batch 3-12-13 July : Batch 5-2-3 august 2018, batch 9-11-12 oct., batch 10- 8-9 nov. 2018	Pantawid	NP-53.10- Lease of Property and Venue	N/A	4/10/2018	N/A	N/A	6/6/2018	6/6/2018	N/A	N/A	6/21/2018	N/A	conducted 12-13 July 2018, 11-12 oct., and 8-9 nov. 2018		GOP	508,750.00	508,750.00	0.00	446,050.00	446,050.00	0.00	awarded to Leisure Coast resort.
50202010-00	Lease of Venue for the conduct of Values Orientation Workshop Batch 11- June 21 -22: June 28-29, 2018	Pantawid	NP-53.10- Lease of Property and Venue	N/A	4/5/2018	N/A	N/A	5/28/2018	5/28/2018	N/A	N/A	6/20/2018	N/A	Conducted 22-24 August and 15-16 November 2018		GOP	203,500.00	203,500.00	0.00	187,000.00	187,000.00	0.00	awarded to Hotel Silcedo de Vigan
50202010-00	Vehicle Rental from KC- RPHCO office to Sigay, Ilocos Sur 2018 for the conduct of Gender & Development Planning	CBU - RPHCO	Shopping	N/A	4/6/2018	N/A	N/A	4/13/2018	4/16/2018	N/A	N/A	4/26/2018	N/A	27-28 April 2018	27-28 April 2018	WB	10,000.00	10,000.00	0.00	7,598.00	7,598.00	0.00	awarded to Ramirez Express

50213060-01	For the repair/maintenance of parts of R/V vehicle ISUZU	GAGSD-AU-	Direct Contracting	N/A	4/6/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/10/2018	N/A				GOP	66,752.70	66,752.70	0.00	56,372.75	56,372.75		0.00	awarded to Issuu Inesco Pili
50204010-00	Supply for delivery of purified drinking water to SLP POC Laong for April to December 2018	SLP	NP-53.9 - Small Value Procurement	N/A	4/10/2018	N/A	N/A	5/10/2018	5/10/2018	N/A	N/A	6/11/2018	N/A					GOP	5,400.00	5,400.00	0.00	4,500.00	4,500.00		0.00	awarded to Adelie Marc Hydrocare Plus
50204010-00	Supply for delivery of purified drinking water to SLP POC Vigan for April to December 2018	SLP	NP-53.9 - Small Value Procurement	N/A	4/10/2018	N/A	N/A	4/24/2018	4/24/2018	N/A	N/A	5/15/2018	N/A					GOP	5,400.00	5,400.00	0.00	5,400.00	5,400.00		0.00	awarded to RAM-SCD MARKETING
50204010-00	Supply for delivery of purified drinking water to SLP POC Vigan for April to December 2018	SLP	NP-53.9 - Small Value Procurement	N/A	4/10/2018	N/A	N/A	5/24/2018	5/24/2018	N/A	N/A	5/15/2018	N/A					GOP	5,400.00	5,400.00	0.00	5,400.00	5,400.00		0.00	awarded to LA SCOTARIA FORTIFIED WATER REFILLING STATION
50204010-00	Supply for delivery of purified drinking water to SLP POC Vigan for April to December 2018	SLP	NP-53.9 - Small Value Procurement	N/A	4/10/2018	N/A	N/A	5/7/2018	5/7/2018	N/A	6/18/2018	6/22/2018	N/A					GOP	60,310.00	60,310.00	0.00	60,720.00	60,720.00		0.00	awarded to Jibels Purified and Mineral Drinking Water
50204010-00	Supply for delivery of purified drinking water to SLP POC La Union and RPMD for April to December 2018	SLP	NP-53.9 - Small Value Procurement	N/A	4/11/2018	N/A	N/A	5/7/2018	5/7/2018	N/A	6/18/2018	6/22/2018	N/A					GOP	60,310.00	60,310.00	0.00	60,720.00	60,720.00		0.00	awarded to Northview Hotel
50204010-00	Supply for delivery of purified drinking water to SLP POC La Union and RPMD for April to December 2018	SLP	NP-53.9 - Small Value Procurement	N/A	4/10/2018	N/A	N/A	4/13/2018	4/13/2018	N/A	N/A	5/16/2018	N/A					GOP	22,050.00	22,050.00	0.00	22,050.00	22,050.00		0.00	awarded to Northview Hotel
50204010-00	Supply for delivery of purified drinking water to SLP POC La Union and RPMD for April to December 2018	SLP	NP-53.9 - Small Value Procurement	N/A	4/10/2018	N/A	N/A	4/13/2018	4/13/2018	N/A	N/A	4/25/2018	N/A					GOP	29,750.00	29,750.00	0.00	29,665.00	29,665.00		0.00	awarded to Hotelinda Suites
50204010-00	Supply for delivery of purified drinking water to SLP POC La Union and RPMD for April to December 2018	SLP	NP-53.9 - Small Value Procurement	N/A	4/10/2018	N/A	N/A	4/24/2018	4/24/2018	N/A	N/A	5/9/2018	N/A					GOP	26,250.00	26,250.00	0.00	25,500.00	25,500.00		0.00	awarded to Nene's Garden Resort, B. Catering Services
50204010-00	Supply for delivery of purified drinking water to SLP POC La Union and RPMD for April to December 2018	SLP	NP-53.9 - Small Value Procurement	N/A	4/10/2018	N/A	N/A	4/20/2018	4/20/2018	N/A	N/A	5/2/2018	N/A					GOP	19,250.00	19,250.00	0.00	13,750.00	13,750.00		0.00	awarded to Hotel Consulo
50204010-00	Supply for delivery of purified drinking water to SLP POC La Union and RPMD for April to December 2018	SLP	NP-53.9 - Small Value Procurement	N/A	4/10/2018	N/A	N/A	4/18/2018	4/18/2018	N/A	N/A	6/6/2018	N/A					GOP	15,400.00	15,400.00	0.00	15,344.00	15,344.00		0.00	awarded to ORT Health-Purpose Coop.
50204010-00	Supply for delivery of purified drinking water to SLP POC La Union and RPMD for April to December 2018	SLP	NP-53.9 - Small Value Procurement	N/A	4/10/2018	N/A	N/A	4/17/2018	4/17/2018	N/A	N/A	4/27/2018	N/A					GOP	4,200.00	4,200.00	0.00	3,840.00	3,840.00		0.00	awarded to Nene's Catering
50204010-00	Supply for delivery of purified drinking water to SLP POC La Union and RPMD for April to December 2018	SLP	NP-53.9 - Small Value Procurement	N/A	4/10/2018	N/A	N/A	4/18/2018	4/18/2018	N/A	N/A	5/24/2018	N/A					GOP	6,300.00	6,300.00	0.00	6,300.00	6,300.00		0.00	awarded to Harand Resort and Spa
50204010-00	Supply for delivery of purified drinking water to SLP POC La Union and RPMD for April to December 2018	SLP	NP-53.9 - Small Value Procurement	N/A	4/10/2018	N/A	N/A	6/22/2018	6/22/2018	N/A	6/22/2018	N/A	N/A					GOP	800,000.00	800,000.00	0.00	800,000.00	800,000.00		0.00	awarded to Centennial Pasyon
50204010-00	Supply for delivery of purified drinking water to SLP POC La Union and RPMD for April to December 2018	SLP	NP-53.9 - Small Value Procurement	N/A	4/10/2018	N/A	N/A	4/12/2018	4/12/2018	N/A	4/16/2018	4/27/2018	N/A					GOP	224,950.00	224,950.00	0.00	206,370.00	206,370.00		0.00	awarded to Hotel Venz
50204010-00	Supply for delivery of purified drinking water to SLP POC La Union and RPMD for April to December 2018	SLP	NP-53.9 - Small Value Procurement	N/A	4/10/2018	N/A	N/A	4/19/2018	4/19/2018	N/A	N/A	4/20/2018	N/A					GOP	95,143.03	95,143.03	0.00	10,000.00	10,000.00		0.00	awarded to Paper Cart
50204010-00	Supply for delivery of purified drinking water to SLP POC La Union and RPMD for April to December 2018	SLP	NP-53.9 - Small Value Procurement	N/A	4/10/2018	N/A	N/A	4/19/2018	4/19/2018	N/A	N/A	4/20/2018	N/A					GOP	38,831.80	38,831.80	0.00	12,485.00	12,485.00		0.00	awarded to Inyabech
50204010-00	Supply for delivery of purified drinking water to SLP POC La Union and RPMD for April to December 2018	SLP	NP-53.9 - Small Value Procurement	N/A	4/10/2018	N/A	N/A	4/19/2018	4/19/2018	N/A	N/A	4/20/2018	N/A					GOP	95,143.03	95,143.03	0.00	19,250.00	19,250.00		0.00	awarded to PCWME
50204010-00	Supply for delivery of purified drinking water to SLP POC La Union and RPMD for April to December 2018	SLP	NP-53.9 - Small Value Procurement	N/A	4/10/2018	N/A	N/A	4/19/2018	4/19/2018	N/A	N/A	4/20/2018	N/A					GOP	95,143.03	95,143.03	0.00	3,106.50	3,106.50		0.00	awarded to Pandayan
50204010-00	Supply for delivery of purified drinking water to SLP POC La Union and RPMD for April to December 2018	SLP	NP-53.9 - Small Value Procurement	N/A	4/10/2018	N/A	N/A	5/3/2018	5/3/2018	N/A	N/A	5/7/2018	N/A					GOP	6,600.00	6,600.00	0.00	5,600.00	5,600.00		0.00	awarded to Savers Print
50204010-00	Supply for delivery of purified drinking water to SLP POC La Union and RPMD for April to December 2018	SLP	NP-53.9 - Small Value Procurement	N/A	4/10/2018	N/A	N/A	4/18/2018	4/18/2018	N/A	4/23/2018	4/23/2018	N/A					GOP	46,500.00	46,500.00	0.00	46,500.00	46,500.00		0.00	awarded to publico de laong
50204010-00	Supply for delivery of purified drinking water to SLP POC La Union and RPMD for April to December 2018	SLP	NP-53.9 - Small Value Procurement	N/A	4/10/2018	N/A	N/A	4/18/2018	4/18/2018	N/A	4/20/2018	6/21/2018	N/A					GOP	67,500.00	67,500.00	0.00	66,600.00	66,600.00		0.00	awarded to mario vigan
50204010-00	Supply for delivery of purified drinking water to SLP POC La Union and RPMD for April to December 2018	SLP	NP-53.9 - Small Value Procurement	N/A	4/10/2018	N/A	N/A	4/18/2018	4/18/2018	N/A	4/20/2018	6/21/2018	N/A					GOP	70,500.00	70,500.00	0.00	63,450.00	63,450.00		0.00	awarded to La Union Oasis Hotel

50202010-00	LUMI Rollout training for the use of FDS modules on social preparation for recidivism on 24-25 April 2018 - Pangsasien	partnawd panmye	NP-53.9 - Small Value Procurement	N/A	4/11/2018	N/A	N/A	4/24/2018	4/24/2018	N/A	4/24/2018	6/1/2018	N/A	24-25 April 2018		GOP	153,000.00	153,000.00	0.00	122,400.00	122,400.00	0.00	awarded to Leisure Coast resort
	Radio Airtime for Advocacy for public awareness on DSWD programs and services implementation(100cs Norte & 100cs sur)	pannawd panmye	NP-53.9 - Small Value Procurement	N/A	4/11/2018	N/A	N/A	5/25/2018	6/11/2018	N/A	6/27/2018	6/25/2018	N/A			GOP	100,000.00	100,000.00	0.00	52,000.00	52,000.00	0.00	awarded to RGR Media Solutions Inc.
50202010-00	Procurement of Training supplies for the use of Family Building of Child Development Centers and Child Development Workers Accreditors on 25-27 April 2018	PPD	NP-53.9 - Small Value Procurement	N/A	4/14/2018	N/A	N/A	4/27/2018	4/30/2018	N/A	N/A	4/27/2018	N/A			GOP	672.00	672.00	0.00	672.00	672.00	0.00	awarded to Copy Central Digital
50202010-00	Procurement of supplies and materials for the Deepening Orientation of Completed Social Technologies	OPD-STU	Shopping	N/A	4/19/2018	N/A	N/A	4/19/2018	4/19/2018	N/A	N/A	4/26/2018	N/A	05/07/2018	05/07/2018	GOP	2,046.00	2,046.00	0.00	323.00	323.00	0.00	awarded to Paper Cart Mikan.
5023010-00;	1st Quarter Office Supplies for use of RRRTP Staff and PSU II Staff	PSD	Shopping	N/A	4/14/2018	N/A	N/A	4/27/2018	4/30/2018	N/A	N/A	4/13/2018	N/A	4/13/2018	4/16/2018	GOP	14,398.00	14,398.00	0.00	1,131.95	1,131.95	0.00	awarded to LU Morning Star Etc.
50203010-00	Office Supplies used for the implementation of the Social Preparation of the 1st Quarter CY 2018	OPD	NP-53.5 Agency to-Agency	N/A	4/13/2018	N/A	N/A	4/13/2018	4/13/2018	N/A	N/A	4/16/2018	N/A	4/13/2018	4/13/2018	GOP			0.00	3,857.40	3,857.40	0.00	awarded to Pandayan Bookshop, Inc - for printed art PS
50203010-00	Office Supplies used for the implementation of the Social Preparation of the 1st Quarter CY 2018	OPD	Shopping	N/A	4/14/2018	N/A	N/A	5/2/2018	5/2/2018	N/A	N/A	5/18/2018	N/A	5/21/2018	5/22/2018	GOP	50,474.12	50,474.12	0.00	6,364.00	6,364.00	0.00	awarded to LUMS
50203010-00;	Supplies to be used by the ORD Officials and Staff for the 1st Semester CY 2018	ORD	Shopping	N/A	4/14/2018	N/A	N/A	4/27/2018	4/30/2018	N/A	N/A	5/10/2018	N/A	5/19/2018	5/22/2018	GOP	41,668.97	41,668.97	0.00	591.00	591.00	0.00	awarded to Paper Cart Parksworld, Corp.
50203900-00	Procurement of meals and snacks with provision of venue for the conduct of Capacity Building of Parents on Responsible Parenthood and Value Formulation for Batch 1 on 3-4 May 2018	RJWC	NP-53.9 - Small Value Procurement	N/A	4/14/2018	N/A	N/A	4/27/2018	4/30/2018	N/A	N/A	5/10/2018	N/A	5/11/2018	5/11/2018	GOP	73,500.00	73,500.00	0.00	17,203.60	17,203.60	0.00	awarded to LUMS
50290300-00	Procurement of meals and snacks with provision of venue for the conduct of Capacity Building of Parents on Responsible Parenthood and Value Formulation for Batch 2 on 8-9 May 2018	RJWC	NP-53.9 - Small Value Procurement	N/A	4/14/2018	N/A	N/A	4/25/2018	4/26/2018	N/A	N/A	5/11/2018	N/A	5/11/2018	5/11/2018	GOP	38,500.00	38,500.00	0.00	38,500.00	38,500.00	0.00	awarded to Gordon Hotel
502901030-00	Meals and Snacks for participants of the Capacity Building of Parents on Responsible Parenthood and Value Formulation on 15-16 May 2018	RJWC	NP-53.9 - Small Value Procurement	N/A	4/14/2018	N/A	N/A	5/14/2018	5/14/2018	N/A	5/14/2008	6/11/2018	N/A	conducted on 15-16 May 2018	N/A	GOP	73,500.00	73,500.00	0.00	69,300.00	69,300.00	0.00	awarded to Hotel Consuelo
50290100-00	Meals and Snacks for the Capability Building of Parents on Responsible Parenthood (Batch 3) on 10-11 May 2018	RJWC	NP-53.9 - Small Value Procurement	N/A	4/12/2018	N/A	N/A	4/18/2018	4/18/2018	N/A	N/A	4/26/2018	N/A	to be conducted on 10-11 May 2018	N/A	GOP	38,500.00	38,500.00	0.00	38,500.00	38,500.00	0.00	awarded to Northview Hotel
50290300-00	Meals and Snacks for the Participation on Responsible Parenthood and Value Formulation on 17-18 May 2018	RJWC	NP-53.9 - Small Value Procurement	N/A	4/14/2018	N/A	N/A	5/15/2018	5/15/2018	N/A	N/A	5/28/2018	N/A	conducted on 17-18 May 2018	N/A	GOP	73,500.00	73,500.00	0.00	73,500.00	73,500.00	0.00	awarded to Althea's Catering Services
50202010-00	Meals and Snacks for participants of the Capacity Building of Parents on Responsible Parenthood and Value Formulation on 7-8 June 2018	RJWC	NP-53.9 - Small Value Procurement	N/A	4/12/2018	N/A	N/A	5/15/2018	5/15/2018	N/A	N/A	6/21/2018	N/A	conducted on 07-08 June 2018	N/A	GOP	73,500.00	73,500.00	0.00	73,500.00	73,500.00	0.00	awarded to Ciudad Fernandino Hotel & Restaurant
502130010-01	Fire Extinguisher, refill for CSWD PO 1 use	AD	NP-53.9 - Small Value Procurement	N/A	4/14/2018	N/A	N/A	5/29/2018	5/30/2018	N/A	N/A	6/14/2018	N/A			GOP	7,000.00	7,000.00	0.00	3,200.00	3,200.00	0.00	awarded to Neornu Etc. Company

50299030-00	Board and Lodging for the conduct of Capability Building & Workshop on Communication Planning, Documentation of Best Practice cum Updating and Enhancing of the Regional Situationer on 26-29 June 2018	QJNMC	NP-53.1.0 Lease of Real Property and Venue	N/A	4/17/2018	N/A	N/A	4/26/2018	4/26/2018	N/A	5/2/2018	7/5/2018	N/A	conducted on 26-29 June 2018	6/25-29/2018	GOP	83,625.00	83,625.00	0.00	79,500.00	79,500.00	0.00	awarded to Fog Horn, Inc. (Azalee Residences)
50299030-00	Board and Lodging for the conduct of Provision of TA and Workshop on the Finalization of CLJIP and Resolution on the Adoption of CLJIP on 22-25 May 2018	QJNMC	NP-53.1.0 Lease of Real Property and Venue	N/A	4/20/2018	N/A	N/A	4/26/2018	4/26/2018	N/A	5/2/2018	6/1/2018	N/A	conducted on 22-25 May 2018	N/A	GOP	295,625.00	295,625.00	0.00	222,750.00	222,750.00	0.00	awarded to Fog Horn, Inc. (Azalee Residences)
50203220-01	For HPW Clinic, Lactation Room and Nursery use	HPW	Shopping	N/A	4/16/2018	N/A	N/A	4/19/2018	4/13/2018	N/A	N/A	5/3/2018	N/A	5/10/2018	5/22/2018	GOP	12,768.00	12,768.00	0.00	11,000.00	11,000.00	0.00	awarded to New Rosen's Furniture
50203990-00	For HPW Clinic, Lactation Room and Nursery use	HPW	Shopping	N/A	4/16/2018	N/A	N/A	4/19/2018	4/19/2018	N/A	N/A		N/A			GOP	7,200.00	7,200.00	0.00	6,396.00	6,396.00	0.00	awarded to CSI Warehouse Club, Inc.
50203990-00	Electrical supplies for use of RRCY	RRCY	Shopping	N/A	4/16/2018	N/A	N/A	4/25/2018	4/25/2018	N/A	N/A	6/4/2018	N/A	6/8/2018	6/8/2018	GOP	1,597.00	1,597.00	0.00	300.00	300.00	0.00	awarded to Liberty & Scott's LA Union, Inc.
50203990-00	General supplies for use of RRCY	RRCY	Shopping	N/A	4/16/2018	N/A	N/A	4/27/2018	4/27/2018	N/A	N/A	7/5/2018	N/A			GOP	4,630.00	4,630.00	0.00	2,733.95	2,733.95	0.00	awarded to CSI, La Union
												6/4/2018							610.00	610.00		awarded to AJ Paris Gen. Model	
50203090-00	Drugs/Medicine Supplies for use of RRCY and HPW clients and dependents for the 1st quarter, CY 2018	RRCY, HPW	Shopping	N/A	4/16/2018	N/A	N/A	4/27/2018	4/27/2018	N/A	N/A	6/4/2018	N/A	06/08/2018	6/20/2018	GOP	18,796.75	18,796.75	0.00	8,100.00	8,100.00	0.00	awarded to Northern Luzon Data Corp.
50203990-00	For the 1st quarter, CY 2018	HPG	NP-53.9 - Small Value	N/A	4/16/2018	N/A	N/A	4/25/2018	4/25/2018	N/A	N/A	5/25/2018	N/A	5/24/2018	5/30/2018	GOP	11,750.00	11,750.00	0.00	6,694.50	6,694.50	0.00	Bazzar Supermarket
50203990-00	For HFG Computer Supplies and Accessories for the 1st Quarter, CY 2018	HPG	Shopping	N/A	4/16/2018	N/A	N/A	5/7/2018	5/7/2018	N/A	N/A	5/31/2018	N/A	06/01/2018	06/07/2018	GOP	12,000.00	12,000.00	0.00	1,024.00	1,024.00	0.00	awarded to Inyatch Systems and Innovation, Inc.
50203990-00	To be used by the utility workers of AVRC 1 (Wheel Barrow)	AVRC	NP-53.9 - Small Value	N/A	4/16/2018	N/A	N/A	5/12/2018	5/12/2018	N/A	N/A	6/4/2018	N/A	06/09/2018	06/07/2018	GOP	6,000.00	6,000.00	0.00	7,500.00	7,500.00	0.00	awarded to PCP/One Stop Computer Corp.
50299030-00	Meals and Snacks for the semester SLP Partnership forum on April 20/2018 and August 24, 2018	SLP	NP - 53.9 - Small Value	N/A	4/16/2018	N/A	N/A	4/19/2018	4/19/2018	N/A	N/A	4/24/2018	N/A	Conducted on 20 April 2018 and 24 August 2018		GOP	28,000.00	28,000.00	0.00	28,000.00	28,000.00	0.00	awarded to Maipand Resort and Spa
												5/3/2018	N/A	Conducted on 11 May & 21 Sept. 2018	N/A	GOP	5,250.00	5,250.00	0.00	5,250.00	5,250.00	0.00	awarded to Bee Prime Peak Foods Corp.
50299030-00	Meals and snacks with free use of venue for the conduct of Technical Learning Session for IDCIB facilitators 04 May 2018 (1st sem) and 19 September	PSD	NP - 53.9 - Small Value	N/A	4/17/2018	N/A	N/A	5/3/2018	5/3/2018	N/A	N/A	5/3/2018	N/A			GOP	14,000.00	14,000.00	0.00	14,000.00	14,000.00	0.00	awarded to Bee Prime Peak Foods Corp.
50299030-00	Training Supplies and materials for the conduct of Provision of TA and Workshop on the Labor and Materials for replacement of wornout wheel cylinder fill up gear oil	QJNMC	NP-53.9 - Small Value	N/A	5/4/2018	N/A	N/A	5/10/2018	5/10/2018	N/A	N/A	5/23/2018	N/A	5/29/2018	5/28/2018	GOP	4,555.00	4,555.00	0.00	3,520.00	3,520.00	0.00	awarded to LU Morning Star Ent.
50213060-01		GSS	NP-53.2 Emergency Cases	N/A	4/17/2018	N/A	N/A	4/17/2018	4/17/2018	N/A	N/A	5/8/2018	N/A	4/17/2018	4/17/2018	GOP	2,200.00	2,200.00	0.00	2,150.00	2,150.00	0.00	awarded to Araydon Ent. Car Service & Machine Works
50202010-00	Meals for the conduct of Municipal Orientation at Supgun, Ilocos Sur within 2018	ACT - Supgun, Ilocos Sur	Shopping	N/A	4/17/2018	N/A	N/A	4/20/2018	4/20/2018	N/A	N/A	5/4/2018	N/A	05/04/2018	05/04/2018	WB	5,400.00	5,400.00	0.00	4,800.00	4,800.00	0.00	awarded to Supgun Multi Pur Pose Cooperative
50202010-00	Meals and Snacks with free use of venue for the conduct of Special Regional Advisory Committee Meeting on 20 April 2018																					0.00	awarded to Cronkling Bayan
50202010-00	Meals and snacks with free use of venue for the conduct of Regional Observer Response Cluster Workshop Meeting on 22 April 2018	DRMD	NP-53.9 - Small Value	N/A	4/17/2018	N/A	N/A	4/20/2018	4/23/2018	N/A	N/A	5/15/2018	N/A	conducted on 27 April 2018	N/A	GOP	12,250.00	12,250.00	0.00	12,250.00	12,250.00	0.00	awarded to Bee Prime Peak Foods, Corp.
50299030-00	Lunch and Snacks for the conduct of Community-Based Services Section (CBSS) Meeting CY 2018 on 31 May 2018	PSD	NP-53.9 - Small Value	N/A	4/18/2018	N/A	N/A	4/19/2018	4/19/2018	N/A	N/A	5/18/2018	N/A	conducted on 01 June 2018	N/A	GOP	24,500.00	24,500.00	0.00	12,250.00	12,250.00	0.00	awarded to Bee Prime Peak Foods, Corp.
50202010-00	Meals and Snacks with free use of venue function hall for the conduct of Gender & Dev Planning Checkpoint at Santo, La Union	CEU - RPMC KC	Shopping	N/A	4/18/2018	N/A	N/A	4/25/2018	5/2/2018	N/A	N/A	5/8/2018	N/A	9-10 May 2018	9-10 May 2018	WB	19,940.00	19,940.00	0.00	11,780.00	11,780.00	0.00	awarded to St. Agatha Catering

50202010-00	Meals and Snacks with lease of venue at hall for the conduct of Gender & Dev Planning Checkpoint at San Gabriel, La Union	CEU - RPMD	Shopping	N/A	4/18/2018	N/A	N/A	4/25/2018	5/3/2018	N/A	N/A	5/17/2018	N/A	17-18 May 2018	17-18 May 2018	WB	19,840.00	19,840.00	0.00	14,880.00	14,880.00	0.00	Awarded to Fireside Snack & Grill
50202010-00	Meals and Snacks with free use of venue function hall for the conduct of Gender & Dev Planning Checkpoint at Burgos, Pangasinan	CEU - RPMD	Shopping	N/A	4/18/2018	N/A	N/A	4/25/2018	5/8/2018	N/A	N/A	5/28/2018	N/A	29-30 May 2018	29-30 May 2018	WB	19,200.00	19,200.00	0.00	15,000.00	15,000.00	0.00	Awarded to Czarina's Resto Bar
50202010-00	Meals and Snacks with free use of venue function hall for the conduct of Gender & Dev Planning Checkpoint at Quirino, Ilocos Sur	CEU - RPMD	Shopping	N/A	4/18/2018	N/A	N/A	4/25/2018	5/2/2018	N/A	N/A	5/25/2018	N/A	31 May - 1 June 2018	31 May - 1 June 2018	WB	16,000.00	16,000.00	0.00	16,000.00	16,000.00	0.00	Awarded to Meagan Kim Eatery
50202010-00	Board & lodging for the conduct of Municipal Atlas Training	RPMD - M&E	Shopping	N/A	4/18/2018	N/A	N/A	4/30/2018	4/30/2018	N/A	N/A	5/7/2018	N/A	05/07/2018-05/07/2018-05/11/2018	05/07/2018-05/11/2018	WB	286,250.00	286,250.00	0.00	265,000.00	265,000.00	0.00	Awarded to S.R. Paradise Resort & Hotel
50202010-00	Supplies to be used for the conduct of Municipal Atlas Training	RPMD - M&E	Shopping	N/A	4/18/2018	N/A	N/A	4/30/2018	4/30/2018	N/A	N/A	5/7/2018	N/A			WB	2,480.00	2,480.00	0.00	2,335.00	2,323.09	0.00	Awarded to Pipet Cart Handing
50202010-00	Vehicle Rental to Burgos, Pangasinan for the conduct of Gender Development Planning	CEU - RPMD	Shopping	N/A	4/18/2018	N/A	N/A	4/25/2018	5/16/2018	N/A	N/A	5/22/2018	N/A	29-30 May 2018	29-30 May 2018	WB	10,000.00	10,000.00	0.00	9,598.00	9,598.00	0.00	Awarded to Ranchiez Express Travel & Tours Agency
50202010-00	Checkroom, Vehicle Rental to Surigao, Ilocos Sur for the conduct of Gender Development Planning Checkpoint	CEU - RPMD	Shopping	N/A	4/6/2018	N/A	N/A	4/13/2018	5/9/2018	N/A	N/A	5/15/2018	N/A	16-17 May 2018	16-17 May 2018	WB	10,000.00	10,000.00	0.00	6,798.00	6,798.00	0.00	Awarded to Ranchiez Express Travel & Tours Agency
50202010-00	Vehicle Rental to Quirino, Ilocos Sur for the conduct of GDRP	CEU - RPMD	Shopping	N/A	4/6/2018	N/A	N/A	4/13/2018	5/9/2018	N/A	N/A	5/15/2018	N/A	31 May - 1 June 2018	31 May - 1 June 2018	WB	12,000.00	12,000.00	0.00	8,398.00	8,398.00	0.00	Awarded to Ranchiez Express Travel & Tours Agency
50202010-00	Procurement of Supplies for materials for the conduct of SYDA-M&E Meeting on 17 May 2018	PSD	NP-53.9 - Small Value Procurement	N/A	5/4/2018	N/A	N/A	5/10/2018	5/10/2018	N/A	N/A	6/4/2018	N/A	06/09/2018	06/09/2018	GOP	1,500.00	1,500.00	0.00	1,070.00	1,070.00	0.00	Awarded to Paper Cart Mktg.
50299050-00	For DSMD Disaster Operations Use	DRMD	NP-53.9 - Small Value Procurement	N/A	4/17/2018	N/A	N/A	4/20/2018	4/20/2018	N/A	N/A	5/4/2018	N/A	5/29/2018	5/29/2018	GOP	9,284.00	9,284.00	0.00	8,264.00	8,264.00	0.00	awarded to Ec Blazed Printing Center & Gen. Mktg.
50214990-00	Emergency Purchase of Commercial rice for stockpile at DSMD for	DRMD	NP-53.2 Emergency Cases	N/A	4/17/2018	N/A	N/A	4/20/2018		N/A	4/30/2018	5/21/2018	N/A	05/22/2018	5/22/2018	GOP	2,760,000.00	2,760,000.00	0.00	2,496,000.00	2,496,000.00	0.00	awarded to Country Rice Mill and Trading
50202010-00	Availability for lodging for the conduct of Strengthening KC	CEU - RPMD	Shopping	N/A	4/19/2018	N/A	N/A	4/26/2018	5/2/2018	N/A	N/A	5/23/2018	N/A	23-25 May 2018	23-25 May 2018	WB	165,150.00	165,150.00	0.00	165,150.00	165,150.00	0.00	Awarded to Vanitz Hotel
50202010-00	Lease of Venue for Periodic Planning and Finance Contract Technical Working Group (IPCTWG) workshop within La Union or Pangasinan on 3-4 May 2018	Panamid Pamira	NP-53.10 - Lease of Real Property and Venue	N/A	4/17/2018	N/A	N/A	30/04/2018	30/04/2018	N/A	5/1/2018	5/31/2018	N/A	conducted on 3-4 May 2018		GOP	42,550.00	42,550.00	0.00	38,295.00	38,295.00	0.00	awarded to Leisure coast Resort
50202010-00	Meals and Snacks for the conduct of Municipal Budgetary Workshop at Burgos, Pangasinan within April 2018	ACT - Burgos, Pangasinan	Shopping	N/A	4/23/2018	N/A	N/A	4/30/2018	5/8/2018	N/A	N/A	5/23/2018	N/A	5/24/2018	5/24/2018	WB	23,000.00	23,000.00	0.00	23,000.00	23,000.00	0.00	Awarded to Czarina's Resto Bar
50202010-00	Meals and Snacks for the conduct of Municipal Accountability Reporting within April 2018 at Burgos, Pangasinan	ACT - Burgos, Pangasinan	Shopping	N/A	4/19/2018	N/A	N/A	4/26/2018	5/7/2018	N/A	N/A	5/15/2018	N/A	5/18/2018	5/18/2018	WB	20,250.00	20,250.00	0.00	20,250.00	20,250.00	0.00	Awarded to Country Rice Mill and Trading
50203050-00	Rice Allocation of Centers (NP-EL)	CENTERS	NP-53.2 Emergency Cases	N/A	4/27/2018	N/A	N/A	5/12/2018	5/12/2018	N/A	N/A	5/21/2018	N/A	5/20/2018	5/23/2018	GOP	450,000.00	450,000.00	0.00	312,000.00	312,000.00	0.00	awarded to Country Rice Mill and Trading
50203990-00	Common Janitorial Supplies to be used by HFG and AVRCC 1	HFG, AVRCC	Shopping	N/A	N/A	N/A	N/A	5/3/2018	5/3/2018	N/A	N/A	6/4/2018	N/A	6/5/2018	6/7/2018	GOP	3,700.00	3,700.00	0.00	300.00	300.00	0.00	awarded to National Bazaar
50203010-00	Office Supplies of RRCY for 1st quarter (revised PR)	RRCY	Shopping	N/A	5/4/2018	N/A	N/A	5/7/2018	5/7/2018	N/A	N/A	5/23/2018	N/A	5/23/2018	5/24/2018	GOP	17,804.00	17,804.00	0.00	2,400.00	2,400.00	0.00	awarded to Mckleene Star Etc.
	To be used for the Flagpole of AVRCC1	AVRCC	NP-53.9 - Small Value Procurement	N/A	4/27/2018	N/A	N/A	5/18/2018	5/18/2018	N/A	N/A	5/23/2018	N/A			GOP	16,090.00	16,090.00	0.00	10,988.08	10,988.08	0.00	awarded to Pandayan Bookshop, Inc.
50213040-99																						0.00	awarded to Louise-Amber Trading

50202010-00	Procurement of supplies and Materials for the conduct of Men Opposed to VAW Everywhere Grand Orientation and Re-organization	PRD	NP-53.9 - Small Value Procurement	N/A	5/4/2018	N/A	N/A	5/10/2018	5/10/2018	N/A	N/A	5/22/2018	N/A	5/22/2018	5/28/2018	GOP	8,600.00	8,600.00	0.00	7,237.00	7,237.00	0.00	awarded to Paper Cart Mktg.
50299030-00	Meals and snacks for the conduct of SLD Advocacy cum Employment Recruitment Activity on 1 May 2018	SLP	NP-53.9 - Small Value Procurement	N/A	4/20/2018	N/A	N/A	4/23/2018	4/20/2018	N/A	N/A	6/5/2018	N/A	Conducted on 1 May 1, 2018		GOP	22,500.00	22,500.00	0.00	20,000.00	20,000.00	0.00	awarded to Hotel Consilio
50299030-03	Procurement for rental of vehicle for the conduct of SFP activities, training and delivery of advocacy material	PSO-SFP	NP-53.9 - Small Value Procurement	N/A	4/21/2018	N/A	N/A	4/24/2018	4/24/2018	N/A	4/25/2018	6/5/2018	N/A	conducted on 24-27 April, 7, 11, 14, 18, 22-24 May 2018	N/A	GOP	55,000.00	55,000.00	0.00	52,500.00	52,500.00	0.00	awarded to Smokew Transpo
	Labor and Materials for the replacement of the engine support and Vehicle rental for the conduct of ESGP-PA Graduation Ceremony cum Coffee Table Book 2 Launching on 31 May - 1 June 2018 And 6-7 June 2018	panawid panhiya	NP-53.9 - Small Value Procurement	N/A	4/23/2018	N/A	N/A	5/9/2018	5/9/2018	N/A	N/A	5/25/2018	N/A	6-7 June 2018		GOP	12,000.00	12,000.00	0.00	10,100.00	10,100.00	0.00	awarded to RDP Enterprises
50299030-00	PA snacks for ESGP-PA Graduation Ceremony cum Coffee Table Book 2 Launching on 4 June 2018 in La Union	panawid panhiya	NP-53.9 - Small Value Procurement	N/A	4/23/2018	N/A	N/A	5/21/2018	5/21/2018	N/A	N/A	6/1/2018	N/A	conducted on June 4, 2018		GOP	36,075.00	36,075.00	0.00	36,075.00	36,075.00	0.00	awarded to Jane's catering services
50299030-00	Procurement of PA snacks for the conduct of ESGP-PA Graduation Ceremony cum Coffee Table Book 2 Launching	panawid panhiya	NP-53.9 - Small Value Procurement	N/A	4/23/2018	N/A	N/A	5/8/2018	5/8/2018	N/A	N/A	5/20/2018	N/A	Conducted on May 21, 2018		GOP	6,300.00	6,300.00	0.00	5,880.00	5,880.00	0.00	awarded to R.M Calima Eatery
50299030-00	Procurement of breakfast and meals (breakfast and dinner) of RPNOC staff for the conduct of ESGP-PA Graduation Ceremony cum Coffee Table Book 2 Launching	panawid panhiya	NP-53.9 - Small Value Procurement	N/A	4/23/2018	N/A	N/A	4/16/2018	4/16/2018	N/A	N/A	5/17/2018	N/A	conducted on June 6-7, 2018		GOP	11,500.00	11,500.00	0.00	11,000.00	11,000.00	0.00	awarded to Hotel Salcedo de Vigan
50299030-00	Procurement of meals and snacks for the conduct of ESGP-PA Graduation Ceremony cum Coffee Table Book 2 Launching on 31 May - 1 June 2018 in Ilocos Norte	panawid panhiya	NP-53.9 - Small Value Procurement	N/A	4/23/2018	N/A	N/A	5/9/2018	5/9/2018	N/A	N/A	5/29/2018	N/A	Conducted on June 1, June 2018		GOP	17,350.00	17,350.00	0.00	15,750.00	15,750.00	0.00	awarded to Vibe Ilocos travel
	PA snacks for the conduct of ESGP-PA Graduation Ceremony cum Coffee Table Book 2 Launching on 6 June 2018 in UNP, Vigan, Ilocos Sur	panawid panhiya	NP-53.9 - Small Value Procurement	N/A	4/23/2018	N/A	N/A	5/22/2018	5/22/2018	N/A	N/A	6/6/2018	N/A	conducted on June 6, 2018		GOP	14,700.00	14,700.00	0.00	11,760.00	11,760.00	0.00	awarded to Lda phangs empanada and okay
	Supply and delivery of materials for the conduct of ESGP-PA graduation Ceremony cum Coffee Table Book 2 Launching	panawid panhiya	Shopping	N/A	4/26/2018	N/A	N/A	5/21/2018	5/21/2018	N/A	N/A	6/1/2018	N/A	6/2/2018	6/4/2018	GOP	63,400.00	63,400.00	0.00	44,570.00	44,570.00	0.00	awarded to Pandayan Bookshop
50213050-03	Labor and Materials for the repair of Konika Minolta Bizhub printer/copier at the Poo La Union Pantawid panhiya	panawid panhiya	Direct Contracting	N/A	4/23/2018	N/A	N/A	6/11/2018	6/11/2018	N/A	N/A	6/11/2018	N/A			GOP	34,247.00	34,247.00	0.00	34,247.00	34,247.00	0.00	awarded to Ubix Corporation-
50213050-03	Labor and Materials for the repair of Konika Minolta Bizhub printer/copier at the Poo La Union Pantawid panhiya	panawid panhiya	Direct Contracting	N/A	4/23/2018	N/A	N/A	6/11/2018	6/11/2018	N/A	N/A	6/11/2018	N/A			GOP	33,927.52	33,927.52	0.00	33,927.52	33,927.52	0.00	awarded to Ubix Corporation-
50214490-00	Meals and snacks for the conduct of BLT for Organized SLP for CSO Accreditation in Pangasinan on May 23-25, 2018	SLP	NP-53.9 - Small Value Procurement	N/A	4/27/2018	N/A	N/A	5/10/2018	5/10/2018	N/A	5/29/2018	5/21/2018	N/A	May 23-25, 2018		GOP	144,900.00	144,900.00	0.00	124,200.00	124,200.00	0.00	awarded to Hotel Consilio
50214990-00	Meals and Snacks for the conduct of SLP formation BLT in Irfanto, Pangasinan within May to June 2018	SLP	NP-53.9 - Small Value Procurement	N/A	4/27/2018	N/A	N/A	5/7/2018	5/15/2018	N/A	5/18/2018	5/16/2018	N/A	May 17-18, 21-24		GOP	258,300.00	258,300.00	0.00	202,335.00	202,335.00	0.00	awarded to JM Aquino Catering

50214990-00	Meals and Snacks for the conduct of SLPA formation cum Project Planning ad BLT in Alaminos, Pangasinan within May to June 2018	SLP	NP-53.9 - Small Value Procurement	N/A	4/27/2018	N/A	N/A	5/15/2018	5/15/2018	N/A	5/18/2018	5/21/2018	N/A	May 22-25; 28-29			GOP	210,000.00	210,000.00	0.00	174,000.00	174,000.00	0.00	Awarded to Precious Ferns
50214990-00	Meals and Snacks for the conduct of SLPA formation cum Project Planning ad BLT in Pozorrubio, Pangasinan within May to June 2018	SLP	NP-53.9 - Small Value Procurement	N/A	4/27/2018	N/A	N/A	6/4/2018	6/4/2018	N/A	6/7/2018	6/13/2018	N/A	June 14-15			GOP	99,400.00	99,400.00	0.00	99,400.00	99,400.00	0.00	Awarded to Ciudad Ferdinand
50214990-00	Meals and Snacks for the conduct of SLPA formation cum Project Planning ad BLT in Mannoag, Pangasinan within May to June 2018	SLP	NP-53.9 - Small Value Procurement	N/A	4/27/2018	N/A	N/A	6/4/2018	6/4/2018	N/A	N/A	6/8/2018	N/A	June 11,13			GOP	70,000.00	70,000.00	0.00	70,000.00	70,000.00	0.00	Awarded to Ciudad Ferdinand
50214990-00	Meals and Snacks for the conduct of SLPA formation cum Project Planning ad BLT in San Fabian, Pangasinan within May to June 2018	SLP	NP-53.9 - Small Value Procurement	N/A	4/27/2018	N/A	N/A	6/4/2018	6/4/2018	N/A	N/A		N/A	June 11,15			GOP	105,000.00	105,000.00	0.00	99,000.00	99,000.00	0.00	Awarded to F&A Catering
50214990-00	Meals and Snacks for the conduct of SLPA formation cum Project Planning ad BLT in Binabitan, Pangasinan within May to June 2018	SLP	NP-53.9 - Small Value Procurement	N/A	4/27/2018	N/A	N/A	5/15/2018	5/15/2018	N/A	N/A	5/18/2018	N/A	May 21-26			GOP	210,000.00	210,000.00	0.00	201,000.00	201,000.00	0.00	Awarded to Anthony's Restaurant
50214990-00	Meals and Snacks for the conduct of SLPA formation cum Project Planning ad BLT in San Manuel, Pangasinan within May to June 2018	SLP	NP-53.9 - Small Value Procurement	N/A	4/27/2018	N/A	N/A	6/4/2018	6/4/2018	N/A	N/A	6/8/2018	N/A	June 11-13			GOP	149,100.00	149,100.00	0.00	149,100.00	149,100.00	0.00	Awarded to Ciudad Ferdinand
50214990-00	Meals and Snacks for the conduct of SLPA formation cum Project Planning ad BLT in Umingan, Pangasinan within May to June 2018	SLP	NP-53.9 - Small Value Procurement	N/A	4/27/2018	N/A	N/A	6/4/2018	6/4/2018	N/A	6/8/2018	6/26/2018	N/A	June 11,13-15			GOP	275,800.00	275,800.00	0.00	275,800.00	275,800.00	0.00	Awarded to Magonges Catering Services
50214990-00	Meals and Snacks for the conduct of SLPA formation cum Project Planning ad BLT in San Jacinto, Pangasinan within May to June 2018	SLP	NP-53.9 - Small Value Procurement	N/A	4/27/2018	N/A	N/A	6/4/2018	6/4/2018	N/A	N/A	6/8/2018	N/A	June 13-15			GOP	97,650.00	97,650.00	0.00	85,095.00	85,095.00	0.00	Awarded to Nenas Garden
50214990-00	Meals and Snacks for the conduct of SLPA formation cum Project Planning ad BLT in Mabesqui, Pangasinan within May to June 2018	SLP	NP-53.9 - Small Value Procurement	N/A	4/27/2018	N/A	N/A	6/4/2018	6/4/2018	N/A	N/A		N/A	June 13-15			GOP	63,000.00	63,000.00	0.00	62,100.00	62,100.00	0.00	Awarded to Montemayor's Canteen
50214990-00	Meals and Snacks for the conduct of SLPA formation cum Project Planning ad BLT in Sual, Pangasinan within May to June 2018	SLP	NP-53.9 - Small Value Procurement	N/A	4/27/2018	N/A	N/A	6/4/2018	6/4/2018	N/A	N/A	6/8/2018	N/A	June 11,13-16,18			GOP	298,200.00	298,200.00	0.00	270,936.00	270,936.00	0.00	Awarded to Anthony's Restaurant
50214990-00	Meals and Snacks for the conduct of SLPA formation cum Project Planning ad BLT in Bani, Pangasinan within May to June 2018	SLP	NP-53.9 - Small Value Procurement	N/A	4/27/2018	N/A	N/A	5/15/2018	5/15/2018	N/A	N/A	6/6/2018	N/A	June 15,18-22				231,000.00	231,000.00	0.00	189,790.00	189,790.00	0.00	Awarded to Kids Catering
50214990-00	Meals and Snacks for the conduct of SLPA formation cum Project Planning ad BLT in Binmaley, Pangasinan within May to June 2018	SLP	NP-53.9 - Small Value Procurement	N/A	4/27/2018	N/A	N/A	6/4/2018	6/4/2018	N/A	6/7/4/2018	6/26/2018	N/A	15,18-22 June 2018			6/26/2018	168,000.00	168,000.00	0.00	144,000.00	144,000.00	0.00	Awarded to Hotel Consuegra
50214990-00	Meals and Snacks for the conduct of SLPA formation cum Project Planning ad BLT in San Carlos City, Pangasinan within May to June 2018	SLP	NP-53.9 - Small Value Procurement	N/A	4/27/2018	N/A	N/A	6/4/2018	6/4/2018	N/A	N/A	6/8/2018	N/A	June 11-14,18-19			GOP	386,400.00	386,400.00	0.00	336,720.00	336,720.00	0.00	Awarded to Nenas Garden
50214990-00	Meals and Snacks for the conduct of SLPA formation cum Project Planning ad BLT in Diesel, Pangasinan within May to June 2018	SLP	NP-53.9 - Small Value Procurement	N/A	4/27/2018	N/A	N/A	4/26/2018	4/26/2018	N/A	5/17/2018	6/4/2018	N/A	June 1-4-8			GOP	252,000.00	252,000.00	0.00	201,600.00	201,600.00	0.00	Awarded to Abella's Canteen

50299030-00	PM snacks for the conduct of SSGP-AMG (see attached copy) and coffee table book 2 launching on 7 June 2018 in ISPGC, Sta. Maria, Ilocos Sur	Pentawid Penitentiary	NP-53.9 - Small Value Procurement	N/A	4/23/2018	N/A	N/A	5/23/2018	5/25/2018	N/A	N/A	6/6/2018	N/A	conducted on 6/2018	N/A	GOP	14,700.00	14,700.00	0.00	11,760.00	11,760.00	0.00	awarded to Lulu Pining's Empennas and Okey
50299030-00	Meals and snacks for the conduct of Technical Learning Session for IDC8 Recidivators on 4 May 2018	PSD	NP-53.9 - Small Value Procurement	N/A	4/26/2018	N/A	N/A	5/3/2018	5/3/2018	N/A	N/A	6/5/2018	N/A	conducted on 04 May 2018	N/A	GOP	14,000.00	14,000.00	0.00	14,000.00	14,000.00	0.00	awarded to Bee Prime Peak Foods Corp.
50299030-00	Meals and snacks for the conduct of Technical Learning Session for Knowledge Corner (KC) Focal Persons on 11 May 2018	PSD	NP-53.9 - Small Value Procurement	N/A	4/26/2018	N/A	N/A	5/3/2018	5/3/2018	N/A	N/A	5/15/2018	N/A	conducted on 11 May 2018	N/A	GOP	5,250.00	5,250.00	0.00	5,250.00	5,250.00	0.00	awarded to Bee Prime Peak Foods Corp.
50202010-00	Procurement of meals and snacks for the conduct of Men Opposed to VAW (Violence Against Women) Everywhere (MOVE) Grand Orientation and Re-organization	PPD	NP-53.9 - Small Value Procurement	N/A	4/26/2018	N/A	N/A	4/22/2018	4/22/2018	N/A	N/A	5/21/2018	N/A	conducted on 13-15 May 2018	N/A	GOP	15,600.00	15,600.00	0.00	15,600.00	15,600.00	0.00	awarded to President Hotel Capital Park, Inc.
50202010-00	Training supplies for the conduct of Capacity Building for the Regional Penitentiary and Value Formation	RJMC	NP-53.9 - Small Value Procurement	N/A	4/27/2018	N/A	N/A	5/4/2018	5/4/2018	N/A	N/A	5/10/2018	N/A	5/18/2018	5/22/2018	GOP	44,420.00	44,420.00	0.00	26,232.50	26,232.50	0.00	awarded to Paper Cart Milled to LUMS
	labor and materials for the immediate repair of 5 burner air conditioning unit at protective services division	AD	NP-53.9 - Small Value Procurement	N/A	4/27/2018	N/A	N/A	7/3/2018	7/4/2018	N/A	N/A	7/4/2018	N/A		6/4/2018	GOP	10,500.00	10,500.00	0.00	5,500.00	5,500.00	0.00	awarded to Pandayan Bookshop, Inc.
50213050-03	For RICTHS Preventive, Corrective and Protective ICT Maintenance	PPD	Shopping	N/A	5/2/2018	N/A	N/A	5/17/2018	5/17/2018	N/A	N/A	6/13/2018	N/A	6/18/2018	6/18/2018	GOP	140,250.00	140,250.00	0.00	12,036.00	12,036.00	0.00	awarded to Insigtech awarded to PCHM One Stop Computer Corp.
50299030-00	meals and snacks with free use of venue for the conduct of C/MAT leaders and CSO's on June 4 2018 in Pangasinan	pentawid penitentiary	NP-53.9 - Small Value Procurement	N/A	4/26/2018	N/A	N/A	5/21/2018	5/21/2018	N/A	N/A	6/6/2018	N/A	conducted on June 4, 2018		GOP	77,000.00	77,000.00	0.00	38,500.00	38,500.00	0.00	awarded to leisure coast
	meals and snacks with free use of venue for the conduct of C/MAT leaders and CSO's on June 7 2018 in Ilocos Norte	pentawid penitentiary	NP-53.9 - Small Value Procurement	N/A	4/26/2018	N/A	N/A	5/3/2018	5/3/2018	N/A	N/A	5/29/2018	N/A	conducted on June 7 2018		GOP	3,500.00	3,500.00	0.00	17,500.00	17,500.00	0.00	awarded to viva Ilocos travel
50299030-00	meals and snacks with free use of venue for the conduct of C/MAT leaders and CSO's on June 6 2018 in Ilocos Sur	pentawid penitentiary	NP-53.9 - Small Value Procurement	N/A	4/26/2018	N/A	N/A	5/6/2018	5/8/2018	N/A	N/A	5/17/2018	N/A	conducted on June 6 2018		GOP	42,000.00	42,000.00	0.00	19,500.00	19,500.00	0.00	awarded to Metro Virgin Inn
	meals and snacks with free use of venue for the conduct of C/MAT leaders and CSO's on June 5 2018 in La Union	pentawid penitentiary	NP-53.9 - Small Value Procurement	N/A	4/26/2018	N/A	N/A	5/3/2018	5/3/2018	N/A	N/A	5/17/2018	N/A	conducted on June 5, 2018		GOP	35,000.00	35,000.00	0.00	17,000.00	17,000.00	0.00	awarded to R-Buffer
50214990-00	Meals and snacks for the conduct of SLP Formation cum Project Planning and Action Pledge within May to June 2018	SLP	NP-53.9 - Small Value Procurement	N/A	4/27/2018	N/A	N/A	5/10/2018	5/10/2018	N/A	N/A	5/23/2018	N/A	conducted on May 21-23/26-June 1		GOP	192,500.00	192,500.00	0.00	184,250.00	184,250.00		awarded to Anthony's Restaurant
50202010-00	Lease of venue for the conduct of Training on Use of the Enhanced Family Development Sessions on May 15-18 2018 within CAG	pentawid penitentiary	NP-53.10 Lease of Real Property and Venue	N/A	4/26/2018	N/A	N/A	5/3/2018	5/3/2018	N/A	N/A	5/12/2018	N/A	conducted on 15-18 may/2018		GOP	358,900.00	358,900.00	0.00	347,800.00	347,800.00	0.00	awarded to ezales hotels & residences
50214990-00	Procurement of venue (resort/camping site within La Union with function hall, pool, video/sound system) for HFG Summer Camping "Leadership Development" on 09-11 May 2018	HFG	NP-53.9 - Small Value Procurement	N/A	4/27/2018	N/A	N/A	5/2/2018	5/2/2018	N/A	N/A	5/9/2018	N/A	conducted on 09-11 May 2018	N/A	GOP	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	awarded to C & A Paradise Beach Resort

	Meals and snacks for the conduct of Regional Social Development Committee (RSOC) Sub-Committee on Social Protection Meeting within La Union on 5 June 2018	PPD Value Procurement	N/A	5/2/2018	N/A	N/A	5/17/2018	5/16/2018	N/A	N/A		N/A	N/A		06/06/2018	06/06/2018	0.00	6,975.00	6,975.00	0.00	6,975.00	6,975.00	0.00	awarded to Marand Resort & Spa
50203990-00	Occluding tower fan for use by GSSSD Staff	AD Value	N/A	5/7/2018	N/A	N/A	5/10/2018	5/10/2018	N/A	N/A		N/A			06/06/2018	06/06/2018	0.00	7,000.00	7,000.00	0.00	6,900.00	6,900.00	0.00	awarded to Tarlac Mac Ert. Inc.
50299030-00	Meals and snacks for the conduct of Human Resource Management and Development Division Staff Meeting on 7 June 2018	HRDD NP-S3.9 - Small Value Procurement	N/A	5/2/2018	N/A	N/A	5/21/2018	5/21/2018	N/A	N/A		N/A			conducted on 14 June 2018	N/A	0.00	12,600.00	12,600.00	0.00	12,600.00	12,600.00	0.00	awarded to Bee Prime Peak Foods Corp.
50299030-00	Meals and snacks for the conduct of Staff Meeting of Supplementary Feeding Program on 7 June to be conducted within Ilocos Sur	PSD NP-S3.9 - Small Value Procurement	N/A	5/2/2018	N/A	N/A	5/9/2018	5/10/2018	N/A	N/A		N/A			conducted on 14 June 2018	N/A	0.00	5,250.00	5,250.00	0.00	5,250.00	5,250.00	0.00	awarded to Hotelinda Suites
50299030-00	Lunch and AM and PM snacks with free venue for the conduct of Alternative Parental Care Forum on 8 June 2018	PSD NP-S3.9 - Small Value Procurement	N/A	5/2/2018	N/A	N/A	5/10/2018	5/10/2018	N/A	N/A		N/A			conducted on 13 June 2018	N/A	0.00	15,750.00	15,750.00	0.00	15,750.00	15,750.00	0.00	awarded to Viva Ilcos Service, Inc..
50299030-00	Procurement of meals and snacks with free use of venue for the conduct of Coordination Meeting and Learning Session on 20 June 2018	PSD NP-S3.9 - Small Value Procurement	N/A	5/2/2018	N/A	N/A	5/17/2018	5/25/2018	N/A	N/A		N/A			conducted on 08 June 2018	N/A	0.00	8,750.00	8,750.00	0.00	8,000.00	8,000.00	0.00	awarded to Nany's Catering/Canteen SLP Association
50299030-00	Lunch and AM and PM Snacks with free use of venue for the conduct of CY 2018 Community-Based Services Section (CBSS) on 13 June 2018	PSD NP-S3.9 - Small Value Procurement	N/A	5/2/2018	N/A	N/A	5/17/2018	5/16/2018	N/A	N/A		N/A			conducted on 26 June 2018	N/A	0.00	12,250.00	12,250.00	0.00	12,250.00	12,250.00	0.00	awarded to Sea and Sky Hotel & Restaurant
50202010-00	Procurement of Meals and Snacks for the conduct of Quarterly Implementers/Protective Committee for Senior Citizen (PCSC) Meeting for ResSpec on 14 June 2018	STU NP-S3.9 - Small Value Procurement	N/A	5/2/2018	N/A	N/A	5/21/2018	5/21/2018	N/A	N/A		N/A			conducted on 14 June 2018	N/A	0.00	8,750.00	8,750.00	0.00	8,750.00	8,750.00	0.00	awarded to TGJR Catering Services
502-99030-00	Meals and snacks with free use of venue in LA Union for the conduct of Consultation Dialogue with Service Providers for the Implementation of the Protective Services Program on 6 June 2018	PSR NP-S3.9 - Small Value Procurement	N/A	5/7/2018	N/A	N/A	5/25/2018	5/25/2018	N/A	N/A		N/A			conducted on 06 June 2018	N/A	0.00	12,250.00	12,250.00	0.00	12,250.00	12,250.00	0.00	awarded to Bee Prime Peak Foods Corp.
50202010-00	Procurement of Meals and Snacks with free use of venue for the conduct of World Elder Abuse Awareness Day on 15 June 2018	STU NP-S3.9 - Small Value Procurement	N/A	5/2/2018	N/A	N/A	5/21/2018	5/21/2018	N/A	N/A		N/A			conducted on 15 June 2018	N/A	0.00	17,500.00	17,500.00	0.00	17,250.00	17,250.00	0.00	awarded to Manuel Grande events Center
50202010-00	Training supplies/materials for the conduct of Training Course on Basic Incident Command	PSD NP-S3.9 - Small Value Procurement	N/A	5/4/2018	N/A	N/A	5/10/2018	5/10/2018	N/A	N/A		N/A			5/31/2018	5/31/2018	0.00	4,161.00	4,161.00	0.00	270.00	270.00	0.00	awarded to Jae Contractors
50299030-00	Meals and snacks with free use of venue within Cordillera Region Monthly Meeting on 22 June 2018	PSD NP-S3.9 - Small Value Procurement	N/A	5/2/2018	N/A	N/A	5/10/2018	5/10/2018	N/A	N/A		N/A			5/10/2018	5/10/2018	0.00	4,900.00	4,900.00	0.00	321.18	321.18	0.00	procured @ PS Travel & Hospitality Services Inc.
50299030-00	Lunch and AM and PM Snacks with free venue for the conduct of Alternative Parental Care Forum on 22 June 2018	PSD NP-S3.9 - Small Value Procurement	N/A	5/2/2018	N/A	N/A	5/10/2018	5/10/2018	N/A	N/A		N/A			conducted on 22 June 2018	N/A	0.00	15,750.00	15,750.00	0.00	15,750.00	15,750.00	0.00	awarded to Hotel Salicda De Vigan
50299030-00	Meals and snacks for the conduct of an Opposed to Violence Against Women (VAW) Everywhere (MOVE) Gran Orientation and Re-Organization on 22 June 2018	PPO NP-S3.9 - Small Value Procurement	N/A	5/2/2018	N/A	N/A	5/31/2018	6/1/2018	N/A	N/A		N/A			conducted on 06 July 2018	N/A	0.00	21,000.00	21,000.00	0.00	21,000.00	21,000.00	0.00	awarded to Terra Rika Beach and Dive Resort

50214990-00	Van rental for type Capability Building & Workshop on Communication Planning, Documentation of Best Practices on 26 & 29 June 2018	RJMC	NP-53.9 - Small Value Procurement	N/A	5/2/2018	N/A	N/A	6/6/2018	6/13/2018	N/A	7/6/2018	N/A	conducted on 28 June 2018	N/A	10,000.00	10,000.00	0.00	9,000.00	9,000.00	0.00	awarded to Tremor's Tour
50214990-00	Meals and snacks for the conduct of CY 2018 Regional Matching Conference on Adoption and Foster Care on 28 June 2018	PSD	NP-53.9 - Small Value Procurement	N/A	5/2/2018	N/A	N/A	6/14/2018	6/18/2018	N/A	7/5/2018	N/A	conducted on 03 July 2018	N/A	5,250.00	5,250.00	0.00	5,085.00	5,085.00	0.00	awarded to Bartles Bay, Inc.
50214990-00	Meals and snacks inclusive of venues for the conduct of Protective Services Program Monthly Meeting on 29 June 2018	PSD	NP-53.9 - Small Value Procurement	N/A	5/2/2018	N/A	N/A	5/31/2018	6/1/2018	N/A	6/18/2018	N/A	conducted on 27 June 2018	N/A	12,250.00	12,250.00	0.00	12,250.00	12,250.00	0.00	awarded to Merand Resort and Spa
50213060-01	Repair of Toyota Commuter Hiace Van (SLA 292)	RRCY	Direct Contracting	N/A	4/27/2018	N/A	N/A	4/4/2018	4/4/2018	N/A	6/11/2018	N/A	5/29/2018	6/1/2018	17,018.14	17,018.14	0.00	17,018.14	17,018.14	0.00	awarded to Toyota La Union
50214990-00	Meals and snacks for the conduct of service caravan cum YDS for the indigenous people's in geographically isolated and disadvantaged areas on 12 July 2018	Pantawd Pamilya	NP-53.9 - Small Value Procurement	N/A	4/27/2018	N/A	N/A	5/30/2018	5/31/2018	N/A	6/11/2018	N/A	6/21/2018		119,500.00	119,500.00	0.00	117,375.00	117,375.00	0.00	awarded to Puri Sibuan Food Hubz & catering
50214990-00	Meals and snacks for the conduct of SLA, SLPA Formation cum Project Planning and BLT in Urdaneta City, Pangasinan within May to June 2018	SLP	NP-53.9 - Small Value Procurement	N/A	5/4/2018	N/A	N/A	5/15/2018	5/15/2018	N/A	6/18/2018	N/A	12-16 June 2018		262,500.00	262,500.00	0.00	262,500.00	262,500.00	0.00	awarded to Ciudad Fernando
50214990-00	Meals and snacks for the conduct of SLPA Formation cum Project Planning and BLT in Dagupan City, Pangasinan within May to June 2018	SLP	NP-53.9 - Small Value Procurement	N/A	5/4/2018	N/A	N/A	5/15/2018	5/15/2018	N/A	6/18/2018	N/A	26-28-31 May; 1-2,4,13-16 June 2018		510,300.00	510,300.00	0.00	437,400.00	437,400.00	0.00	awarded to Nenas garden
50214990-00	Meals and snacks for the conduct of SLPA Formation cum Project Planning and BLT in Baguio, Pangasinan within May to June 2018	SLP	NP-53.9 - Small Value Procurement	N/A	5/4/2018	N/A	N/A	5/11/2018	5/11/2018	N/A	6/23/2018	N/A	May 29-June 2,11-16;18-23		512,400.00	512,400.00	0.00	439,200.00	439,200.00	0.00	awarded to Hotel Consuelo
50214990-00	Meals and snacks for the conduct of SLPA Formation cum Project Planning and BLT in Pangasinan within May to June 2018	SLP	NP-53.9 - Small Value Procurement	N/A	5/4/2018	N/A	N/A	5/15/2018	5/15/2018	N/A	6/6/2018	N/A	Batch 1: June 11-15;18- Batch 2: June 19-21,25-27		512,400.00	512,400.00	0.00	227,480.00	227,480.00	0.00	awarded to Kids Catering
50214990-00	Meals and snacks for the conduct of SLPA Formation cum Project Planning and BLT in Sta. Barbara, Pangasinan within May to June 2018	SLP	NP-53.9 - Small Value Procurement	N/A	5/4/2018	N/A	N/A	5/15/2018	5/15/2018	N/A	5/11/2018	N/A	21,22 June 5-5; May 23,24 June 19-22		378,000.00	378,000.00	0.00	330,480.00	330,480.00	0.00	awarded to Nenas Garden
50214990-00	do- and mungaling proyekto writing in Caba, La Union within May-June	SLP	NP-53.9 - Small Value Procurement	N/A	5/29/2018	N/A	N/A	6/4/2018	6/4/2018	N/A		N/A			490,000.00	490,000.00	0.00	448,000.00	448,000.00	0.00	awarded to Abubo Kairan
50214990-00	do-in San Juan, La Union within May to June	SLP	NP-53.9 - Small Value Procurement	N/A	5/29/2018	N/A	N/A	6/4/2018	6/4/2018	N/A	7/8/2018	N/A			563,500.00	563,500.00	0.00	507,150.00	507,150.00	0.00	awarded to R Buñat
50214990-00	do- in Bauang, La Union within May-June	SLP	NP-53.9 - Small Value Procurement	N/A	5/29/2018	N/A	N/A	6/4/2018	6/4/2018	N/A		N/A			484,750.00	484,750.00	0.00	435,000.00	435,000.00	0.00	awarded to Anna Lisa Food Palace
50214990-00	MES for the conduct of SLPA Formation Cum Project planning and Basic Nurturing Training in Naga City, Negros Occidental between May to June 2018	SLP	NP-53.9 - Small Value Procurement	N/A	5/4/2018	N/A	N/A	5/15/2018	5/15/2018	N/A	5/18/2018	N/A	21,23-25,29-31 May; 19-22,25-26 June		485,100.00	485,100.00	0.00	464,310.00	464,310.00	0.00	awarded to Anthony's REST.
50214990-00	do-in Burges and Cateven, Ilocos Sur within May to June	SLP	NP-53.9 - Small Value Procurement	N/A	5/4/2018	N/A	N/A	5/15/2018	5/15/2018	N/A	5/18/2018	N/A	22-25,29-31 May; 1,11,13-14,19 June 16-17 May 2018		485,100.00	485,100.00	0.00	464,310.00	464,310.00	0.00	awarded to Anthony's REST.
50202010-00	Meals & snacks w/ free use of venue for SLPA Planning Checkpoint @ Sagon, Ilocos Sur	CBU - RPMO KC	N/A	N/A	4/30/2018	N/A	N/A	5/7/2018	5/7/2018	N/A	5/16/2018	N/A			14,080.00	14,080.00	0.00	13,200.00	13,200.00	0.00	awarded to Lubin Catering

50290030-00	Meals and snacks for the conduct of GAD TNG Meeting on 23 June 2018	PRD	NP-53.9 - Small Value Procurement	N/A	5/7/2018	N/A	5/17/2018	5/10/2018	N/A	N/A	6/22/2018	N/A	conducted on 23 June 2018	N/A	GOP	8,750.00	8,750.00	0.00	8,000.00	8,000.00	0.00	awarded to Nanny's Catering
50203010-00	Office supplies and consumables for conduct of Unconditional Cash Transfer (UCT) Validation Activity	PRD	Shopping	N/A	5/10/2018	N/A	5/11/2018	5/29/2018	N/A	6/4/2018	6/26/2018	N/A			GOP	70,489.50	70,489.50	0.00	55,690.00	55,690.00	0.00	awarded to Pandayan Bookstore
										N/A	6/21/2018	N/A							4,175.00	4,175.00	0.00	awarded to Paper Cart
										N/A	N/A	N/A	N/A						38,000.00	38,000.00	0.00	awarded to Ban Bae Commercial (Cancelled transaction)
50213060-01	Labor and materials for the repair of Air Conditioning Unit of RPV Tuzuzi Tank S.B.I.70.	AD	NP-53.9 - Small Value Procurement	N/A	5/7/2018	N/A	5/10/2018	5/10/2018	N/A	N/A	5/31/2018	N/A			GOP	18,000.00	18,000.00	0.00	11,550.00	11,550.00	0.00	awarded to ACG Refrigeration Center
50213060-01	For the replacement of battery of RPV Ford Ranger SGA 360 (Gold)	AD	NP-53.9 - Small Value Procurement	N/A	5/7/2018	N/A	6/6/2018	6/6/2018	N/A	N/A	6/20/2018	N/A			GOP	8,200.00	8,200.00	0.00	7,500.00	7,500.00	0.00	awarded to Arzaden Enterprises Car Service and Pochline Works
50213010-00	Supplies and materials for the implementation of Climate Change Adaptation and Mitigation Project.	DRND	Shopping	N/A	5/7/2018	N/A	5/21/2018	5/21/2018	N/A	N/A	6/4/2018	N/A	06/08/2018	06/08/2018	GOP	35,000.00	35,000.00	0.00	13,072.00	13,072.00	0.00	awarded to LUMS
50202010-00	Meals & snacks for the conduct of kamustahan w/ Bryg Grievance Volunteers @ Pupo, La	M&E - RPWO KC	Shopping	N/A	5/8/2018	N/A	5/15/2018	5/16/2018	N/A	N/A	5/23/2018	N/A	5/29/2018	5/29/2018	WB	9,200.00	9,200.00	0.00	9,200.00	9,200.00	0.00	awarded to Maming's Lutong Binay
50202010-00	Meals & snacks for the conduct of kamustahan w/ Bryg Grievance Volunteers @ Napbikel, Ilocos Sur.	M&E - RPWO KC	Shopping	N/A	5/8/2018	N/A	5/15/2018	5/15/2018	N/A	N/A	5/22/2018	N/A	22-23 May 2018	22-23 May 2018	WB	8,800.00	8,800.00	0.00	8,800.00	8,800.00	0.00	awarded to Enzo's Kainan
50202010-00:	For the participants during the conduct of Agency Orientation/Re-Orientation for Newly-Hired/ Promoted Employees on 21-25 May and 15-19 October 2018	HRMDO	NP-53.10 Lease of Real Property and Venue	N/A	5/9/2018	N/A	5/15/2018	5/15/2018	N/A	5/18/2018	5/18/2018	N/A	conducted on 21-25 May 2018 (Batch 1)	N/A	GOP	620,000.00	620,000.00	0.00	620,000.00	620,000.00	0.00	awarded to AIM Conference Center Baguio
50202010-00:	Training supplier for the training of SMDAs on the conduct of Region 1 Task Force Site-Situ Meeting on 18 May 2018	PRD	Shopping	N/A	5/10/2018	N/A	5/10/2018	5/10/2018	N/A	N/A		N/A	conducted on 15-19 October 2018 (batch 1)						0.00		0.00	
50202010-00:	Meals and snacks for the conduct of Region 1 Task Force Site-Situ Meeting on 18 May 2018	PRD	NP-53.9 - Small Value Procurement	N/A	5/15/2018	N/A	5/24/2018	5/25/2018	N/A	N/A		N/A	5/25/2018	5/28/2018	GOP	1,385.00	1,385.00	0.00	269.84	269.84	0.00	procured at PG-CBM
5021-9030-00	Meals and snacks with board and lodging facility for the conduct of Consultation Dialogue with Service Providers for the Implementation of the Protective Services Program in Region 1 on 7-9 June 2018	PRD	NP-53.9 - Small Value Procurement	N/A	5/15/2018	N/A	5/29/2018	5/20/2018	N/A	N/A	6/11/2018	N/A	6/7-8/2018	6/7-8/2018	GOP	25,900.00	25,900.00	0.00	25,570.00	25,570.00	0.00	awarded to Leisure Coast
50202010-00	Meals and snacks with board and lodging facility for the conduct of Consultation Dialogue with Service Providers for the Implementation of the Protective Services Program in Region 1 on 05-06 July 2018 within Ilocos Sur	PRD/SP/CI S	NP-53.9 - Small Value Procurement	N/A	5/18/2018	N/A	5/23/2018	5/23/2018	N/A	N/A	6/20/2018	N/A	conducted on 05-06 July 2018	N/A	GOP	27,300.00	27,300.00	0.00	26,600.00	26,600.00	0.00	awarded to Hotel Salcedo De Vigan
50203990-00	Medical Equipment re: For the use of Medical Section Equipment for 2nd Quarter CY 2018	IDD	NP-53.9 - Small Value Procurement	N/A	5/15/2018	N/A	6/4/2018	6/4/2018	N/A	N/A	6/19/2018	N/A			GOP	52,500.00	52,500.00	0.00	20,250.00	20,250.00	0.00	awarded to LV Enterprises
50203990-00	Recreational material for wellness re for the used of Medical Services	HRMDO	NP-53.9 - Small Value Procurement	N/A	5/15/2018	N/A	5/25/2018	5/25/2018	N/A	N/A	7/3/2018	N/A	6/19/2018	6/20/2018	GOP	25,000.00	25,000.00	0.00	22,500.00	22,500.00	0.00	awarded to Berovan Baskedex, Inc.
50203990-00	Safety equipment re: for the use of Medical Services equipment for 2nd Quarter CY 2018	HRMDO	NP-53.9 - Small Value Procurement	N/A	5/15/2018	N/A	5/29/2018	5/31/2018	N/A	N/A	6/14/2018	N/A	6/14/2018	6/14/2018	GOP	41,000.00	41,000.00	0.00	4,460.00	4,460.00	0.00	awarded to Pandayan Bookstore - Ilocos Sur
										N/A	6/14/2018	N/A	6/14/2018	6/14/2018	GOP	1,180.00	1,180.00	0.00	1,180.00	1,180.00	0.00	awarded to Pandayan Bookstore - Ilocos Sur
										N/A	6/14/2018	N/A	6/14/2018	6/14/2018	GOP	6,745.00	6,745.00	0.00	6,745.00	6,745.00	0.00	awarded to National Bazaar Elec. & App.
100000100000											6/6/2018		06/07/2018	06/07/2018	GOP				260.00	260.00		awarded to Uncle Tony's (Total Cash)

50203060-00	Hygiene Supplies for trafficked in persons victim CT 2018	P950	NP-S3.9 - Small Value Procurement	N/A	5/15/2018	N/A	N/A	6/22/2018	6/25/2018	N/A	N/A	7/6/2018	N/A				GOP	27,300.00	27,300.00	0.00	6,917.00	6,917.00		0.00	awarded to NB Subcontract awarded to Geeta Commercial & General Merchandise awarded to Northern Luzon Drug Corporation
	KC-RPMO Office Supplies for 2nd QTR 2018	KC RPMO	Shopping	N/A	5/8/2018	N/A	N/A	5/11/2018	5/11/2018	N/A	N/A	5/24/2018	N/A				WB	6,035.50	6,035.50	0.00	6,013.00	6,013.00		0.00	Awarded to Paper Cart Marketing Inc
50203010-00	Toner supplies for Fujitsu Documents SC2011, network printer, ACT Office Supplies for 2nd qtr 2018	KC - RPMO	Shopping	N/A	5/8/2018	N/A	N/A	5/11/2018	5/11/2018	N/A	N/A	5/24/2018	N/A				WB	3,700.00	3,700.00	0.00	3,700.00	3,700.00		0.00	Awarded to Savers Print Marketing
	RPMO & ACT Ink supplies for 2nd qtr 2018	KC - RPMO	Shopping	N/A	5/8/2018	N/A	N/A	5/11/2018	5/11/2018	N/A	N/A	5/24/2018	N/A				WB	71,430.00	71,430.00	0.00	662.00	662.00		0.00	Awarded to New Shaban Contractual Awarded to LU Morning Star Awarded to Paper Cart Marketing, Inc.
	Printing and Binding of male Manuals for MDE & KC	MDE - RPMO	Shopping	N/A	5/11/2018	N/A	N/A	5/18/2018	5/23/2018	N/A	N/A	5/23/2018	N/A				WB	27,000.00	27,000.00	0.00	11,700.00	11,700.00		0.00	Awarded to Schodimtas Ads & Print
50209030-00	MCT conference Meats and snacks with free use of venue for the conduct of liquidation workshop cum cash grants team meeting	pantawid penitya	NP-S3.9 - Small Value Procurement	N/A	5/10/2018	N/A	N/A	5/23/2018	5/23/2018	N/A	N/A	6/1/2018	N/A				GOP	21,700.00	21,700.00	0.00	21,080.00	21,080.00		0.00	awarded to R- Buifet
50214990-00	Meats and snacks re: SLP and Special Rec: Project Planning and SLPA Meeting in Cerevitas, Ilocos Sur.	SLP	NP-S3.9 - Small Value Procurement	N/A	5/11/2018	N/A	N/A	5/15/2018	5/15/2018	N/A	6/8/2018		N/A				GOP	161,700.00	161,700.00	0.00	129,360.00	129,360.00		0.00	Awarded to LERICA Arabat Catering Services
50202010-00	Lease of venue with Board and Lodging for the conduct of Basic Incident Command System	DPMO	NP-S3.10 Lease of Real Property and Venue	N/A	4/25/2018	N/A	N/A	4/27/2018	4/27/2018	N/A	4/30/2018		N/A				GOP	237,600.00	237,600.00	0.00	167,200.00	167,200.00		0.00	awarded to La Union Orais Hotel, Inc.
50202010-00	Meats and snacks for the Operation at Atilan, Ilocos Sur	KC ACT - San Gabriel, Ilocos Sur	Shopping	N/A	5/18/2018	N/A	N/A	5/25/2018	5/29/2018	N/A	N/A	6/3/2018	N/A				WB	4,680.00	4,680.00	0.00	4,680.00	4,680.00		0.00	Awarded to Palenior Cakes & Catering Services
	Meals and snacks for the conduct of MPSCA (CY) at San Gabriel, La Union	KC ACT - San Gabriel, La Union	Shopping	N/A	6/29/2018	N/A	N/A	7/5/2018	7/5/2018	N/A	N/A		N/A				WB	47,520.00	47,520.00	0.00	41,008.00	41,008.00		0.00	Awarded to Butte D. Siyuan Food Houz & Catering Services
50203990-00	For HFC Kitchenware (Lat quarter-revised) and HFG Laundry Soap (La Union) for the 2nd quarter 2018	HFC, HFG	Shopping	N/A	5/12/2018	N/A	N/A	6/1/2018	6/1/2018	N/A	N/A	6/1/2018	N/A				GOP	2,100.00	2,100.00	0.00	1,780.00	1,780.00		0.00	awarded to M. Velasco Dry Goods
	Educational Supplies of HFC, 1st quarter, CY 2018	HFC	Shopping	N/A	5/17/2018	N/A	N/A	5/17/2018	5/17/2018	N/A	N/A		N/A				GOP	856.00	850.00	0.00	780.00	780.00		0.00	for end-user to purchase at LUNS
	For HFG Common Office Equipment Supplies for the 3rd Quarter, CY 2018	HFG	Shopping	N/A	5/12/2018	N/A	N/A	6/1/2018	6/1/2018	N/A	N/A		N/A				GOP	9,000.00	9,000.00	0.00	8,500.00	8,500.00		0.00	awarded to April Joy Home Decors & Furniture, Apgo, La Union
50202010-00	Procurement of Board and Lodging with provision of Breakfast, Snacks, Lunch and Dinner for the Team Building of STB Regional Monitor with STU Staff on 30-31 May 2018	OBD-STU	NP-S3.9 - Small Value Procurement	N/A	5/18/2018	N/A	N/A	5/28/2018	5/28/2018	N/A	N/A	6/6/2018	N/A				GOP	18,000.00	18,000.00	0.00	13,975.00	13,975.00		0.00	awarded to ORT NPC
	Non-Inverter 3 corner Box-standing air conditioner with localtion	PPO	NP-S3.9 - Small Value Procurement	N/A	5/15/2018	N/A	N/A	6/6/2018	6/6/2018	N/A	6/26/2018		N/A				GOP	100,000.00	100,000.00	0.00	76,300.00	76,300.00		0.00	awarded to Tarkie Mac Etc., Inc.-
50202010-00	Accommodation of consultant and meals and snacks with free use of venue for the conduct of Management Review and Improvement Plan on 28-29 May 2018	PPO	NP-S3.9 - Small Value Procurement	N/A	5/15/2018	N/A	N/A	5/29/2018	5/30/2018	N/A	N/A	6/14/2018	N/A				GOP	14,100.00	14,100.00	0.00	14,100.00	14,100.00		0.00	awarded to Hotel Mikka
50209030-00	Meats and snacks with free use of venue for the conduct of pantawid penitya GAD working	Pantawid Penitya	NP-S3.9 - Small Value Procurement	N/A	5/15/2018	N/A	N/A	6/5/2018	6/5/2018	N/A	N/A	6/11/2018	N/A				GOP	7,000.00	7,000.00	0.00	6,820.00	6,820.00		0.00	awarded to chowling bayan
50202010-00	GAD Meeting LOV for Pantawid Penitya On-Site- Monitoring with the Regional Advisory Committee (RAC-OSM) in Paganjag and Sto. Domingo Ilocos sur on 29-31 May 2018	Pantawid Penitya	NP-S3.10- Lease of Real property and venue	N/A	5/15/2018	N/A	N/A	5/28/2018	5/28/2018	N/A	5/28/2018	6/21/2018	N/A				GOP	78,000.00	78,000.00	0.00	72,800.00	72,800.00		0.00	awarded to Hotel Salcedo de Vigan

	Meals and snacks for the conduct of MT (Final Prep) at Enagali, La Union	M&E - RPMO KC	Shopping	N/A	6/4/2018	N/A	N/A	6/11/2018	6/26/2018	N/A	N/A	6/26/2018	N/A			WB	7,000.00	7,000.00	0.00	3,600.00	3,600.00	0.00	Awarded to Angel's Eatery & Ice Cream Haus
	Meals & snacks for the conduct of MT at Baguio, La Union	M&E - RPMO KC	Shopping	N/A	6/4/2018	N/A	N/A	6/11/2018	6/26/2018	N/A	N/A	6/26/2018	N/A			WB	28,000.00	28,000.00	0.00	14,400.00	14,400.00	0.00	Awarded to Angel's Eatery & Ice Cream Haus
	Meals & snacks for the conduct of MT (1st visit) at Madubul, La Union	M&E - RPMO KC	Shopping	N/A	6/4/2018	N/A	N/A	6/8/2018	6/20/2018	N/A	N/A	6/20/2018	N/A			WB	4,900.00	4,900.00	0.00	2,800.00	2,800.00	0.00	Awarded to Enzo's Kainan
	Meals and Snacks for the MT (2nd visit) at Madubul, Ilocos Sur	M&E - RPMO KC	Shopping	N/A	6/4/2018	N/A	N/A	6/8/2018	6/20/2018	N/A	N/A	6/20/2018	N/A			WB	4,900.00	4,900.00	0.00	2,800.00	2,800.00	0.00	Awarded to Enzo's Kainan
	Meals and snacks for the MT (Final Validation) at Madubul, Ilocos Sur	M&E - RPMO KC	Shopping	N/A	6/4/2018	N/A	N/A	6/8/2018	6/26/2018	N/A	N/A	6/26/2018	N/A			WB	4,900.00	4,900.00	0.00	2,800.00	2,800.00	0.00	Awarded to Enzo's Kainan
	Meals and snacks for the Conduct of MT (Final Preparation) Negabul, Ilocos Sur	M&E - RPMO KC	Shopping	N/A	6/4/2018	N/A	N/A	6/8/2018	6/26/2018	N/A	N/A	6/26/2018	N/A			WB	7,000.00	7,000.00	0.00	4,000.00	4,000.00	0.00	Awarded to Enzo's Kainan
	Meals and snacks for the MT day at Negabul	M&E - RPMO KC	Shopping	N/A	6/4/2018	N/A	N/A	6/8/2018	6/28/2018	N/A	N/A	6/28/2018	N/A			WB	28,000.00	28,000.00	0.00	16,000.00	16,000.00	0.00	Awarded to Enzo's Kainan
5029030-00	Meals and snacks with Ilocos Norte Provincial Action Committee On-Site-Monitoring (PAC-OSM) on May 24-25 2018			N/A	5/21/2018	N/A	N/A	5/24/2018	5/24/2018	N/A	N/A	5/23/2018	N/A	24-25 - MAY 2018		GOP	8,750.00	8,750.00	0.00	17,500.00	17,500.00	0.00	awarded to President's Hotel Capital Park, Inc
50294030-00	Meals and snacks for the conduct of Ilocos Norte Provincial Action Committee meeting on 24 May 2018			N/A	5/21/2018	N/A	N/A	5/23/2018	5/23/2018	N/A	N/A	6/11/2018	N/A	5/24/2018		GOP	8,750.00	8,750.00	0.00	8,750.00	8,750.00	0.00	awarded to Northview Hotel
50299050-03	Vehicle Rental for the conduct of Pangasinan Action Committee On-Site-Monitoring (PAC-OSM) on 25 May 2018 in Panayuan	panitawid panitawid Value Procurement	NP-53.9 - Small Value Procurement	N/A	5/21/2018	N/A	N/A	5/30/2018	5/30/2018	N/A	N/A	7/6/2018	N/A	conducted on 31 May 2018		GOP	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	awarded to RAV transport
	Supplies for the conduct of MT&SA at San Gabriel, Ilocos Sur	KC ACT - San Gabriel, La Union	Shopping	N/A	5/23/2018	N/A	N/A	5/30/2018	6/11/2018	N/A	N/A	6/21/2018	N/A			WB	4,270.00	4,270.00	0.00	2,866.00	2,866.00	0.00	Awarded to Paper Cart Marketing Inc
	Meals and Snacks for the conduct of 2nd MPW at San Gabriel, La Union	KC ACT - San Gabriel, La Union	Shopping	N/A	5/23/2018	N/A	N/A	5/30/2018	6/13/2018	N/A	N/A	6/21/2018	N/A			WB	4,310.00	4,310.00	0.00	2,509.00	2,509.00	0.00	Awarded to Paper Cart Marketing Inc
50202010-00	Meals and Snacks for the conduct of 2nd MPW at Santeo, La Union	KC ACT - Santeo, La Union	Shopping	N/A	5/27/2018	N/A	N/A	5/28/2018	5/28/2018	N/A	N/A	5/29/2018	N/A	5/29/2018		WB	17,200.00	17,200.00	0.00	17,200.00	17,200.00	0.00	Awarded to Mama Ko's Eatery
	Supplies for the conduct of MT&P&A at CUYA Center, Bungen, Ilocos Sur	KC ACT - Bungen, Ilocos Sur	Shopping	N/A	5/23/2018	N/A	N/A	5/30/2018	6/11/2018	N/A	N/A	6/21/2018	N/A			WB	5,000.00	5,000.00	0.00	4,954.00	4,954.00	0.00	Awarded to Paper Cart Marketing Inc
	Supplies for the conduct of IC PO1 workshop on Mtn. Sustainability Planning for COD-LPP Harmonization initiative	CBU - RPMO KC	Shopping	N/A	5/23/2018	N/A	N/A	5/30/2018	6/11/2018	N/A	N/A	6/20/2018	N/A	6/21/2018		WB	3,535.00	3,535.00	0.00	3,326.50	3,326.50	0.00	Awarded to LU Morning Star
	Supplies for 3rd quarter CSMD PO1 and NCIP meeting of KC Implementation	RPMO - KC	Shopping	N/A	5/23/2018	N/A	N/A	5/30/2018	6/11/2018	N/A	N/A	6/21/2018	N/A			WB	450.00	450.00	0.00	288.00	288.00	0.00	Awarded to Paper Cart Marketing Inc
	Supplies for conduct of KC PO1 Community Based Implementation Workshop w/in 3rd Quarter 2018 w/in Region 1 / nearby regions	CBU - RPMO KC	Shopping	N/A	5/23/2018	N/A	N/A	5/30/2018	6/20/2018	N/A	N/A	6/20/2018	N/A			WB	6,800.00	6,800.00	0.00	5,340.00	5,340.00	0.00	Awarded to Paper Cart Marketing Inc
50202010-00	Meals and snacks for the conduct of Capacity Building of Parents on Responsible Parenthood and Value Formation for Batch 1 on 5-6 June 2018	RJWC	NP-53.9 - Small Value Procurement	N/A	5/22/2018	N/A	N/A	5/31/2018	5/31/2018	N/A	N/A	6/26/2018	N/A	conducted on 05-06 June 2018		GOP	73,500.00	73,500.00	0.00	65,100.00	65,100.00	0.00	awarded to R Buñet
5023010-00	Office Supplies for the use of PSP Staff for the 2nd Semester CY 2018	EATCS	Shopping	N/A	5/28/2018	N/A	N/A	6/4/2018	6/4/2018	N/A	N/A	7/5/2018	N/A			GOP	253,614.20	253,614.20	0.00	2,880.00	2,880.00	0.00	awarded to Paper Cart Marketing Corp.
	Supplies for Supplementary Feeding Program office supplies for the 3rd quarter	PSD	Shopping	N/A	5/22/2018	N/A	N/A	5/23/2018	5/23/2018	N/A	N/A	5/25/2018	N/A			GOP	7,986.80	7,986.80	0.00	5,474.87	5,474.87	0.00	awarded to Pandayan Bookshops Inc.

5029030-00	HRMDO and Unit Heads Meeting for the CY 2018 on 5 July 2018	ICD	NP-53.9 - Small Value Procurement	N/A	6/14/2018	N/A	N/A	6/16/2018	6/18/2018	N/A	N/A	7/3/2018	N/A	conducted on 03 July 2018	N/A	GOP	3,150.00	3,150.00	0.00	2,880.00	2,880.00	0.00	awarded to Kanan ni Am
	Lunch and snack for the conduct of CSSS meeting on 5 July 2018	OPD	NP-53.9 - Small Value	N/A	5/23/2018	N/A	N/A	7/6/2018	7/6/2018	N/A	N/A		N/A	conducted on 11 July 2018	N/A	GOP	12,250.00	12,250.00	0.00	12,250.00	12,250.00	0.00	awarded to Sea & Sky Hotel & Restaurant
50299030-00	Lunch and AM and PM snacks with free use of venue for the conduct of Alternative Parental Care Forum on 13 July 2018	PSD	Procurement NP-53.9 - Small Value	N/A	5/23/2018	N/A	N/A	6/6/2018	6/13/2018	N/A	N/A	6/20/2018	N/A	conducted on 12 July 2018	N/A	GOP	15,750.00	15,750.00	0.00	15,300.00	15,300.00	0.00	awarded to Nears Garden Rest. & Catering Services
	Procurement of Meals and Snacks for the conduct of Men Opposed to VAW (Violence Against Women) Everywhere (MOVE) Grand Orientation and Re-Organization on 13 July 2018	PPD	NP-53.9 - Small Value Procurement	N/A	5/23/2018	N/A	N/A	6/6/2018	6/6/2018	N/A	N/A		N/A			GOP	21,000.00	21,000.00	0.00	21,000.00	21,000.00	0.00	awarded to Athena's Catering Services
N/A	Procurement of Meals and Snacks with free use of venue within La Union for the Conduct of RSPU Monthly Meeting on 20 July 2018	PSD	NP-53.9 - Small Value Procurement	N/A	5/23/2018	N/A	N/A	6/6/2018	6/6/2018	N/A	N/A		N/A	N/A	N/A	GOP	4,900.00	4,900.00	0.00	4,900.00	4,900.00	0.00	awarded to Sea & Sky Hotel and Restaurant (cancelled transaction)
	Meals and snacks for the conduct of CY 2018 Regional Meeting, Conference and Election and Foster Care on 26 July 2018	PSD	NP-53.9 - Small Value Procurement	N/A	5/23/2018	N/A	N/A	6/14/2018	6/18/2018	N/A	N/A	6/21/2018	N/A			GOP	5,250.00	5,250.00	0.00	4,830.00	4,830.00	0.00	awarded to Battle Bay! Inc.
	Procurement of Meals and Snacks inclusive of venues for the conduct of Protective Services Program Monthly Meeting within La Union on 27 July 2018	PSP	NP-53.9 - Small Value Procurement	N/A	5/23/2018	N/A	N/A	6/6/2018	6/6/2018	N/A	N/A		N/A			GOP	12,250.00	12,250.00	0.00	12,250.00	12,250.00	0.00	Sea & Sky Hotel and Restaurant
50299030-00	Lunch and AM and PM Snacks with free use of venue for the conduct of Alternative Parental Care Forum on 27 July 2018	PSD	NP-53.9 - Small Value Procurement	N/A	5/23/2018	N/A	N/A	5/31/2018	6/1/2018	N/A	N/A	6/21/2018	N/A	conducted on 27 July 2018	N/A	GOP	15,750.00	15,750.00	0.00	15,750.00	15,750.00	0.00	awarded to Sea & Sky Hotel and Restaurant
50203010-00	Skills enhancement on advanced computer application	FMD	NP-53.10 Lease of Real Property and Venue	N/A	5/25/2018	N/A	N/A	6/6/2018	6/6/2018	N/A	6/8/2018	7/5/2018	N/A	conducted on 13-14 June 2018	N/A	GOP	55,300.00	55,300.00	0.00	44,800.00	44,800.00	0.00	awarded to Azalea Hotels and Residences/Fog Horn, Inc.
50203010-00	board and lodging for the conduct of Skills development workshop on Community Organizing Fundamentals in KC-MCCDP context w/in 2nd qtr 2018 w/in region 1 or nearby regions	CBU - RPMD	Shopping	N/A	5/23/2018	N/A	N/A	5/28/2018	5/30/2018	N/A	N/A	6/6/2018	N/A	6-8 June 2018	6-8 June 2018	WB	155,150.00	155,150.00	0.00	154,570.00	154,570.00	0.00	awarded to Hotel Arriana
	Supplies for the conduct of SEU COC in KC-MCCDP context w/in 2nd qtr 2018 w/in region 1 or nearby regions	CBU - RPMD	Shopping	N/A	5/23/2018	N/A	N/A	5/28/2018	5/29/2018	N/A	N/A	6/5/2018	N/A			WB	3,150.00	3,150.00	0.00	3,078.00	3,078.00	0.00	awarded to LU Morning Star
	Labor and Materials for the repair of the defective Solid state Drive (SSD) of the ACER Aspire Switch II of Ms. Virginia Seay	RPMD KC	Shopping	N/A	5/21/2018	N/A	N/A	5/28/2018	6/13/2018	N/A	N/A	6/13/2018	N/A			WB	7,000.00	7,200.00	0.00	3,550.00	3,550.00	0.00	awarded to Inspatich
	Meals and snacks for the conduct of wepa at Allium, Jocos Sur	KC ACT - Sur	Shopping	N/A	5/18/2018	N/A	N/A	5/25/2018	5/30/2018	N/A	N/A	5/30/2018	N/A			WB	7,480.00	7,480.00	0.00	7,480.00	7,480.00	0.00	awarded to Faleonor Cakes & Catering
50202010-00	RE: LDI on SLP Provincial Strategic Planning cum SLP Performance Mgmt System Planning Workshop on 5-8 June	SLP	LOV	N/A	5/23/2018			5/26/2018	5/28/2018	N/A	5/31/2018	6/16/2018	N/A	Conducted June 5-8		GOP	651,225.00	651,225.00	0.00	431,870.00	431,870.00	0.00	awarded to Hotel Venz
	For the outsourcing of janitorial services and supplier for the months of July to December 2018	AD	NP-53.9 - Small Value Procurement	N/A	5/30/2018	N/A	N/A	6/6/2018	6/6/2018	6/16/2018	6/25/2018		N/A			GOP	832,000.00	832,000.00	0.00	753,513.20	753,513.20	0.00	awarded to First Country Manpower Services
50202010-00	Meals and snacks with accommodation for the conduct of Coaching and mentoring of STB Project focal on 13-14 June 2018	CRD	NP-53.9 - Small Value Procurement	N/A	5/28/2018	N/A	N/A	6/6/2018	6/6/2018	N/A	N/A	7/3/2018	N/A	conducted on 13-14 June 2018	N/A	GOP	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	awarded to Baling's Restaurant & Catering Services

50239903000	Meals and snacks for the SMU Meeting on 4 June 2018	CRD	NP-53.9 - Small Value Procurement	N/A	5/28/2018	N/A	N/A	6/1/2018	6/1/2018	N/A	N/A	6/13/2018	N/A	conducted on 12 June 2018	N/A	GOP	1,200.00	1,200.00	0.00	1,200.00	1,200.00	0.00	awarded to R Bulleit
	Meals and Snacks for the conduct of a Press Conference in Vigan City on 12 July 2018 with free use of venue.	CRD	NP-53.9 - Small Value Procurement	N/A	5/29/2018	N/A	N/A	6/6/2018	6/6/2018	N/A	N/A	6/20/2018	N/A	conducted on 12 July 2018	N/A	GOP	8,250.00	8,250.00	0.00	8,250.00	8,250.00	0.00	awarded to Metro Vigan Inn
	airing of canned radio plugging for the OSWD program and services for the Province of Ilocos Sur, 2nd Quarter 2018	SMU	NP-53.9 - Small Value Procurement	N/A	5/23/2018	N/A	N/A	6/11/2018	6/11/2018	N/A	N/A	6/19/2018	N/A			GOP	38,400.00	38,400.00	0.00	38,400.00	38,400.00	0.00	awarded to Solid North Broadcasting System, Inc.
50203990-00	For field Office 2nd qtr 2018 Janitorial supplies	Admin	Shopping	N/A	6/1/2018	N/A	N/A	6/18/2018	6/18/2018	N/A	N/A	6/26/2018	N/A	6/28/2018	6/28/2018	GOP	29,560.00	29,560.00	0.00	29,560.00	29,560.00	0.00	awarded to Paper Cart Mfg. Inc.
502399030-00	Meals and snacks with free use of venue for the conduct of quarterly Panawid pamitya Regional program	Panawid Pamitya	NP-53.9 - Small Value Procurement	N/A	5/23/2018	N/A	N/A	6/7/2018	6/7/2018	N/A	N/A	6/7/2018	N/A			GOP	31,500.00	31,500.00	0.00	15,300.00	15,300.00	0.00	awarded to R-Bulleit
502399030-00	Meals and snacks with free use of venue for the conduct of 2nd QTR Regional Advisory Committee (RAC) Meeting	Panawid Pamitya	NP-53.9 - Small Value Procurement	N/A	5/23/2018	N/A	N/A	6/6/2018	6/5/2018	N/A	N/A	6/7/2018	N/A	conducted on 14 June 2018		GOP	10,150.00	10,150.00	0.00	15,300.00	15,300.00	0.00	awarded to Blue Prime Peak Foods
50202010-00	Supplies for the conduct of training for Learning Specialist (TLS) on Human Resource Development and Management and Planning Workshop for Human Resource Management and Management and	HR/HRD	Shopping	N/A	5/28/2018	N/A	N/A	5/30/2018	5/31/2018	N/A	N/A	6/13/2018	N/A	6/13/2018	6/13/2018	GOP	4,312.04	4,312.04	0.00	2,227.00	2,227.00	0.00	awarded to LUMS Ent.
100000100000	Office supplies of the Division Office for the 1st Quarter CY 2018	PSD	Shopping	N/A	5/28/2018	N/A	N/A	5/30/2018	5/31/2018	N/A	N/A	6/6/2018	N/A	6/7/2018	6/17/2018	GOP	2,544.00	2,544.00	0.00	2,096.00	2,096.00	0.00	Charged to Petty Cash
100000100000	Supplies to be used by the CRD Officials and Staff for the 1st Quarter CY 2018	CRD	Shopping	N/A	5/28/2018	N/A	N/A	5/30/2018	5/31/2018	N/A	N/A	6/6/2018	N/A	6/7/2018	6/7/2018	GOP	2,246.00	2,246.00	0.00	1,513.50	1,513.50	0.00	Charged to Petty Cash
	Lease of venue for the conduct of Focus Group Discussion and Capacity Building on Value Proposition cum Creation of Support Group	RJWC	NP-53.10 Lease of Real Property and Venue	N/A	5/25/2018	N/A	N/A	6/2/2018	6/22/2018	N/A	N/A	6/26/2018	N/A			GOP	214,500.00	214,500.00	0.00	213,000.00	213,000.00	0.00	awarded to El Cielito Inn
50214990-00	m/s re: SLPA Formation cum Project Planning and BLT in Umingan Pang.	SLP	NP-53.9 - Small Value Procurement	N/A	5/30/2018	N/A	N/A	6/4/2018	6/4/2018	N/A	N/A	6/23/2018	N/A	June 11,13-15		GOP	275,800.00	275,800.00	0.00	275,800.00	275,800.00	0.00	awarded to magallanes Catering
50214990-00	m/s do- in Pogorubio Pang.	SLP	NP-53.9 - Small Value Procurement	N/A	6/4/2018	N/A	N/A	6/4/2018	6/4/2018	N/A	N/A	6/14/2018	6/18/2018	June 14-15		GOP	99,400.00	99,400.00	0.00	99,400.00	99,400.00	0.00	awarded to Ciudad Fernandino
50214990-00	m/s do- in san manuel	SLP	NP-53.9 - Small Value Procurement	N/A	5/29/2018	N/A	N/A	6/4/2018	6/4/2018	N/A	N/A	6/8/2018	N/A	11-13 June 2018		GOP	149,100.00	149,100.00	0.00	149,100.00	149,100.00	0.00	awarded to Ciudad Fernandino
50214990-00	m/s do- in san fabian	SLP	NP-53.9 - Small Value Procurement	N/A	5/29/2018	N/A	N/A	6/4/2018	6/4/2018	N/A	N/A	6/5/2018	N/A			GOP	105,000.00	105,000.00	0.00	99,000.00	99,000.00	0.00	awarded to FIA C/Alabang
50214990-00	m/s do- in san jacinto	SLP	NP-53.9 - Small Value Procurement	N/A	5/29/2018	N/A	N/A	6/4/2018	6/4/2018	N/A	N/A	6/14/2018	6/18/2018	13-14,18 June		GOP	97,650.00	97,650.00	0.00	85,095.00	85,095.00	0.00	awarded to Nenas Garden
50214990-00	m/s do- in ramnang	SLP	NP-53.9 - Small Value Procurement	N/A	5/29/2018	N/A	N/A	6/4/2018	6/4/2018	N/A	N/A	6/14/2018	6/14/2018	11,13,14 June		GOP	70,000.00	70,000.00	0.00	70,000.00	70,000.00	0.00	awarded to Ciudad Fernandino
50214990-00	m/s do- in suai	SLP	NP-53.9 - Small Value Procurement	N/A	5/31/2018	N/A	N/A	6/4/2018	6/4/2018	N/A	N/A	6/8/2018	N/A	11,13,14,15,16,18 June		GOP	298,200.00	298,200.00	0.00	270,936.00	270,936.00	0.00	awarded to Anthony's Rest
50214990-00	m/s re: SLPA Formation cum Project Planning & BLT in Birmalei	SLP	NP-53.9 - Small Value Procurement	N/A	5/30/2018	N/A	N/A	6/4/2018	6/4/2018	N/A	N/A	6/15/2018	6/25/2018	June 15,18-22		GOP	168,000.00	168,000.00	0.00	144,000.00	144,000.00	0.00	awarded to Hotel Consuelo
50214990-00	m/s do in Urdaneta	SLP	NP-53.9 - Small Value Procurement	N/A	6/4/2018	N/A	N/A	6/4/2018	6/4/2018	N/A	N/A	6/14/2018	6/18/2018	June 12-16		GOP	262,500.00	262,500.00	0.00	262,500.00	262,500.00	0.00	awarded to Ciudad Fernandino
50214990-00	m/s do in Malasiqui	SLP	NP-53.9 - Small Value Procurement	N/A	5/29/2018	N/A	N/A	6/4/2018	6/4/2018	N/A	N/A	6/20/2018	N/A	13-15 June		GOP	63,000.00	63,000.00	0.00	62,100.00	62,100.00	0.00	awarded to Montemayors Candien
50214990-00	m/s do in San Carlos City	SLP	NP-53.9 - Small Value Procurement	N/A	5/29/2018	N/A	N/A	6/4/2018	6/4/2018	N/A	N/A	6/7/2018	6/11/2018	11,12,13,14,18,19 June		GOP	386,400.00	386,400.00	0.00	336,720.00	336,720.00	0.00	awarded to Nenas Garden
50214990-00	m/s do in Caba LU	SLP	NP-53.9 - Small Value Procurement	N/A	5/29/2018	N/A	N/A	6/4/2018	6/4/2018	N/A	N/A	6/22/2018	N/A			GOP	490,000.00	490,000.00	0.00	448,000.00	448,000.00	0.00	awarded to Alibubo Kaban
50214990-00	m/s do in Bauang LU	SLP	NP-53.9 - Small Value Procurement	N/A	5/29/2018	N/A	N/A	6/4/2018	6/4/2018	N/A	N/A	6/22/2018	N/A			GOP	484,750.00	484,750.00	0.00	435,000.00	435,000.00	0.00	awarded to Amis Use Food

50214990-00	mp's do in San Juan L.U	SLP	NP-53.9 - Small Value	N/A	5/29/2018	N/A	N/A	6/4/2018	6/4/2018	N/A	7/5/2018	N/A			GOP	\$63,500.00	\$63,500.00	0.00	\$07,150.00	\$07,150.00	0.00	Awarded to R Buñet	
50299030-00	Lunch and AM and PM Snacks for the conduct of Berangay Volunteer Against Trafficking (BVAT)	PSP	Procurement NP-53.9 - Small Value	N/A	6/11/2018	N/A	N/A	6/20/2018	6/20/2018	N/A	N/A	6/20/2018	N/A	conducted on 22 June 2018		GOP	21,000.00	21,000.00	0.00	16,800.00	16,800.00	0.00	awarded to Precious Farm's Catering Services
50299010-00	Against Trafficking (BVAT) and Youth Volunteer Against Trafficking (YVAT) on 22 June 2018		Procurement																				
50203010-00	IDC supplies for 2nd QTR. 2018 (Office)	HRMDD	Shopping	N/A	6/1/2018	N/A	N/A	6/11/2018	6/11/2018	N/A	N/A	6/22/2018	N/A		GOP	44,654.49	44,654.49	0.00	12,492.57	12,492.57	0.00	awarded to Pandayan Bookshop, Inc. awarded to Paper Cart Mktco.	
	IDB supplies for the 2nd qtr. 2018 (IT Supplies)	HRMDD	Shopping	N/A	6/4/2018	N/A	N/A	7/4/2018	7/6/2018	N/A	N/A	N/A	N/A		GOP	42,999.29	42,999.29	0.00	7,339.00	7,339.00	0.00	awarded to Inyabach awarded to SKM Computer & Gadget Store	
50203010-00	Self-inking stamp to be used at the Office of the OIC-ABD	ORD	NP-53.9-Small Value	N/A	5/29/2018	N/A	N/A	6/11/2018	6/13/2018	N/A	N/A	7/9/2018	N/A		GOP	2,100.00	2,100.00	0.00	1,866.00	1,866.00	0.00	awarded to Metrovision	
50203990-00	Van Rental for UNPPT meeting on 28-29 June 2018	ARCO	NP-53.9 - Small Value	N/A	5/29/2018	N/A	N/A	6/22/2018	6/22/2018	N/A	N/A	N/A	N/A		GOP	60,000.00	60,000.00	0.00	26,500.00	26,500.00	0.00	awarded to Atum Travel and Tours	
50203990-00	Institutional Development Division supplies for 2nd Quarter CY 2018	HRMDD	Procurement NP-53.9 - Small Value	N/A	5/29/2018	N/A	N/A	6/6/2018	6/6/2018	N/A	N/A	6/22/2018	N/A		GOP	2,200.00	2,200.00	0.00	1,560.00	1,560.00	0.00	awarded to ARPA Alumnihurt & Glas Center	
50203990-00	For the conduct of Human Resource Management and Development Division	HRMDD	NP-53.9 - Small Value	N/A	5/29/2018	N/A	N/A	6/6/2018	6/6/2018	N/A	N/A	6/19/2018	N/A	6/19/2018	GOP	2,251.32	2,251.32	0.00	600.00	600.00	0.00	awarded to NBEAC	
50299030-00	Panque for Regional Awarding of the search for panilya	panawid	NP-53.9 - Small Value	N/A	5/29/2018	N/A	N/A	6/19/2018	6/19/2018	N/A	N/A	6/21/2018	N/A		GOP	12,000.00	12,000.00	0.00	8,640.00	8,640.00	0.00	awarded to Tark Mac ENTERPRISE TO SEVEN SEAGULL	
50299030-00	Panque for Regional Awarding of the Search for Exemplary Panawid	panawid	Procurement	N/A																			
50299030-00	Panque for Regional Awarding of the Search for Exemplary Panawid	panawid	NP-53.9 - Small Value	N/A	5/29/2018	N/A	N/A	6/6/2018	6/6/2018	N/A	N/A	6/11/2018	N/A		GOP	12,000.00	12,000.00	0.00	9,800.00	9,800.00	0.00	Seven Seagull Enterprises	
50202010-00	Prima Child free use of venue for the conduct of Training of Trainers on the use of FDS Module on the interface meeting and Community Scorecard on 14 June 2018	panawid	NP-53.9 - Small Value	N/A	5/29/2018	N/A	N/A	6/13/2018	6/13/2018	N/A	N/A	6/21/2018	N/A		GOP	7,000.00	7,000.00	0.00	6,800.00	6,800.00	0.00	awarded to Yena's Garden	
50299030-00	Meals and Snacks with free use of venue for the conduct of Quarterly	panawid	NP-53.9 - Small Value	N/A	5/29/2018	N/A	N/A	6/6/2018	6/6/2018	N/A	N/A	6/21/2018	N/A		GOP	68,600.00	68,600.00	0.00	17,150.00	17,150.00	0.00	awarded to bee prime peak	
50299030-00	MPs for the conduct of RPMD AC monthly	RPMD KC	Shopping	N/A	6/4/2018	N/A	N/A	6/4/2018	6/4/2018	N/A	N/A	6/5/2018	N/A	5 June 2018	WB	5,600.00	5,600.00	0.00	5,600.00	5,600.00	0.00	Awarded to R-Buñet Rest.	
50202010-00	Meatball for June 2018	MGE - RPMD KC	Shopping	N/A	5/20/2018	N/A	N/A	6/6/2018	6/8/2018	N/A	N/A	6/22/2018	N/A	26-27 June 2018	WB	6,200.00	6,200.00	0.00	6,200.00	6,200.00	0.00	Awarded to Pinaroor Cakes & Catering Services	
50202010-00	Meats and Snacks for kamusahan w/ BGIS Volunteer of Altem ,																						
50202010-00	Meats and Snacks with free use of venue for the conduct of HFC Staff Development Meeting cum Team Building on 14-15 June 2018 (revised)	HFC	NP-53.9 - Small Value	N/A	5/31/2018	N/A	N/A	6/6/2018	6/6/2018	N/A	N/A	6/11/2018	N/A	conducted on 14-15 June 2018	GOP	42,500.00	42,500.00	0.00	42,500.00	42,500.00	0.00	awarded to Treasures of Bolinao Beach Resort	
50203010-00	Common Office Supplies (1st qtr revised), RRCCY and HEG for the 2nd HFC residents for 1st qtr. CY 2018 (revised)	HFC	Shopping	N/A	5/21/2018	N/A	N/A	6/6/2018	6/6/2018	N/A	N/A	6/22/2018	N/A		GOP	6,124.00	6,124.00	0.00	734.00	734.00	0.00	awarded to Paper Cart Mktco.	
		HFC	Shopping	N/A	5/31/2018	N/A	N/A	6/18/2018	6/18/2018	N/A	N/A	6/26/2018	N/A		GOP	2,400.00	2,400.00	0.00	2,090.00	2,090.00	0.00	awarded to Manigold Store	
50299030-00	MPs for SLP advocacy/employment recruitment activity on June 11, 2018	SLP	NP-53.9 - Small Value	N/A	5/31/2018	N/A	N/A	6/4/2018	6/4/2018	N/A	N/A	6/7/2018	N/A	6/12/2018	GOP	22,500.00	22,500.00	0.00	2,150.00	2,150.00	0.00	awarded to M. Valasco Dry Goods	
			Procurement																			awarded to Francisco	
	Meals and Snacks with free use of venue for the conduct of Panawid panilya Orientado to malacremated staff	Panawid Panilya	NP-53.9 - Small Value	N/A	6/1/2018	N/A	N/A	6/25/2018	6/25/2018	N/A	N/A	6/26/2018	N/A	conducted on 10 July 2018	GOP	15,400.00	15,400.00	0.00	14,960.00	14,960.00	0.00	awarded to R-Buñet Restaurants	
50299050-03	Van rental for the CDI on SLP Provincial Strategic Mgmt. System planning workshop on 5-6 June 2018	SLP	NP-53.9 - Small Value	N/A	6/3/2018	N/A	N/A	6/4/2018	6/4/2018	N/A	5/31/2018	6/21/2018	N/A	Conducted 5-8 June 2018	GOP	8,000.00	8,000.00	0.00	6,600.00	6,600.00	0.00	awarded to Ramirez Express	
50202010-00	Lease of Venue with Board and Lodging for the conduct of Learning and Development Intervention: Psychosocial Support in Emergencies	DRMD	NP-53.10 Lease of Real Property and Venue	N/A	6/13/2018	N/A	N/A	6/14/2018	6/14/2018	N/A	6/14/2018	6/14/2018	N/A	conducted on 16-22 June 2018	GOP	504,000.00	504,000.00	0.00	504,000.00	504,000.00	0.00	awarded to AIM Conference Center	

	Meals and snacks with free use of venue for the conduct of HCCCT for 1P in GIDACS meeting	panawid Panaliya	NP-53.9 - Small Value Procurement	N/A	6/19/2018	N/A	N/A	6/25/2018	6/25/2018	N/A	N/A									GOP	15,400.00	15,400.00	0.00	14,960.00	14,960.00	0.00	awarded to R-Sunlit
	Procurement of meals and snacks for the conduct of ABSNAC Daqupan-Bangus Cluster Meeting on 25 June 2018	PRD	NP-53.9 - Small Value Procurement	N/A	6/11/2018	N/A	N/A	6/22/2018	6/22/2018	N/A	N/A	6/22/2018	N/A							GOP	7,350.00	7,350.00	0.00	7,140.00	7,140.00	0.00	awarded to Nenas's Garden Rest. & Catering Services
	Office supplies to be used at the Office of the OIC-ABD for Administration for 2nd Quarter CY 2018	CRD	Shopping	N/A	6/20/2018	N/A	N/A	7/4/2018	7/5/2018	N/A	N/A		N/A							GOP	18,324.00	18,324.00	0.00	1,620.00	1,620.00	0.00	Procured thru petty cash - LU Morning Star Enterprises, Inc.
	Lease of venue for the conduct of Capability Building for Volunteers and Implementers on 30-31 July 2018	PSD	NP-53.10 Lease of Real Property and Venue	N/A	6/20/2018	N/A	N/A	7/12/2018	7/12/2018	N/A	7/9/2018		N/A							GOP	156,950.00	156,950.00	0.00	152,205.00	152,205.00	0.00	awarded to L'Oral D'Emmy Corporation
	Meals and Snacks with free use of venue for the conduct of RIACAT-VAWC 1st Quarter Meeting on 28 June 2018	PSD	NP-53.9 - Small Value Procurement	N/A	6/22/2018	N/A	N/A	6/26/2018	6/26/2018	N/A	N/A		N/A							GOP	17,500.00	17,500.00	0.00	17,500.00	17,500.00	0.00	awarded to Bee Prime Peak Foods Corp.
	Meals and snacks with free use of venue for the Quarterly cluster 1 Panagasinan Coaching and mentoring on June 25 2018	panawid panaliya	NP-53.9 - Small Value Procurement	N/A	6/20/2018	N/A	N/A	6/25/2018	25/26/2018	N/A	N/A		N/A							GOP	48,300.00	48,300.00	0.00	48,300.00	48,300.00	0.00	awarded to Laisure Coast
	Meals and snacks with free use of venue for the Quarterly cluster 2 Panagasinan Coaching and mentoring on June 26 2018	panawid panaliya	NP-53.9 - Small Value Procurement	N/A	6/20/2018	N/A	N/A	6/25/2018	25/26/2018	N/A	N/A		N/A							GOP	44,100.00	44,100.00	0.00	44,100.00	44,100.00	0.00	awarded to Laisure Coast
	Meals and snacks with free use of venue for the Quarterly cluster 3 Panagasinan Coaching and mentoring on June 27 2018	panawid panaliya	NP-53.9 - Small Value Procurement	N/A	6/20/2018	N/A	N/A	6/25/2018	6/25/2018	N/A	N/A		N/A							GOP	47,600.00	47,600.00	0.00	47,600.00	47,600.00	0.00	awarded to Laisure Coast
50202010-00	For Team Building Activity cum 3rd Quarter Administrative Division Staff Meeting and Mid-Year Performance Review and Evaluation	AD	NP-53.10 Lease of Real Property and Venue	N/A	6/21/2018	N/A	N/A	6/25/2018	6/25/2018	N/A	6/26/2018	6/28/2018	N/A	conducted on 27-29 June 2018	N/A					GOP	142,625.00	142,625.00	0.00	141,750.00	141,750.00	0.00	awarded to Subic International Hotel
	Office supplies and materials requirement for the implementation of RJWC 1 Activities	RJWC	Shopping	N/A	6/25/2018	N/A	N/A	7/4/2018	7/4/2018	N/A	N/A	7/10/2018	N/A							GOP	80,028.14	80,028.14	0.00	3,115.20	3,115.20	0.00	awarded to SICH Computer & Gadget Store
	Office Supplies for the use of CIS/PSF Staff CY 2018	PSF	Shopping	N/A	6/25/2018	N/A	N/A	7/4/2018	7/4/2018	N/A	N/A	7/10/2018	N/A							GOP	322,250.00	322,250.00	0.00	15,700.00	15,700.00	0.00	awarded to LU Morning Star Etc.
	Snacks for the conduct of communication campaigns to address issues on DSWD Programs//services on 30 Jun 62018	CRD	NP-53.9 - Small Value Procurement	N/A	6/25/2018	N/A	N/A	6/27/2018	6/28/2018	N/A	N/A	7/10/2018	N/A							GOP			0.00	106,560.00	106,560.00	0.00	awarded to LU Morning Star
																				GOP			0.00	156,950.00	156,950.00	0.00	awarded to Paper Cart Marketing
																							0.00	8,000.00	8,000.00	0.00	
50203990-00	To purchase white board for Scoreboard of CCGP activities for CY 2018	CENTERS	Shopping	N/A	6/26/2018	N/A	N/A	6/26/2018	7/2/2018	N/A	N/A	7/10/2018	N/A							GOP	5,000.00	5,000.00	0.00	3,392.00	3,392.00	0.00	awarded to Paper Cart Marketing
Total Allocated Budget of Procurement Activities																											
Total Contract Price of Procurement Activities Conducted																											
Total Savings (Total Allocated Budget - Total Contract Price)																											
ON-GOING PROCUREMENT ACTIVITIES																											
	Labor and Materials for the installation and repair of accommodation unit at RPHO	panawid panaliya	NP-53.9 - Small Value Procurement	N/A	3/19/2018	N/A	N/A			N/A										GOP	8,880.00	8,880.00	0.00				
	Training Materials in Cookery Class of AVR/C Clients for CY 2018; Kitchen and Dining Supplies of HFG for 2nd Quarter CY 2018	AVR/C, HFG	SVP, Sec.53.9 of the IPR of RA9184	N/A	3/27/2018	N/A	N/A			N/A										GOP	33,312.00	33,312.00	0.00				
	Portable keyboard	SLP	Shopping	N/A	3/8/2018	N/A	N/A			N/A										GOP	51,949.00	51,949.00	0.00				
	Materials for the add'l convenient outlets in the Conference Room, AVR/C, including table, chairs, TV, and other supplies of HFC for the 1st Quarter, CY 2018	AVR/C, HFC	NP-53.9 - Small Value Procurement	N/A	2/13/2018	N/A	N/A			N/A										GOP	13,720.00	13,720.00	0.00				

	Lease of Venue with Board and Lodging for the conduct of Orientation on Philippine Registry of Persons with Disabilities	COPD	NP-53.10 Lease of Real Property and Venue	N/A	4/9/2018	N/A	N/A							GOP	237,600.00	237,600.00	0.00				
	Labor and materials re: relocation of DOJ Supplies for the use of Pantawid Pamilya for the 2nd Quarter CY 2018	AOMIN DIVISION	NP-53.9 - Small Value Procurement	N/A	4/10/2018	N/A	N/A							GOP	176,760.00	176,760.00	0.00				
	Common Computer Consumables for use of Pantawid Pamilya for the 3rd and 4th quarter CY 2018	Pantawid Pamilya	N/A	N/A	4/10/2018	N/A	N/A							GOP	437,050.00	437,050.00	0.00				
	Common Computer Consumables for use of Pantawid Pamilya for the 3rd and 4th quarter CY 2018	Pantawid Pamilya	NP-53.5-Agency to agency	N/A	4/11/2018	N/A	N/A							GOP	1,263,197.72	1,263,197.72	0.00				
	Common Electrical Supplies for Pantawid Pamilya for the 3rd and 4th Quarter CY 2018	Pantawid Pamilya	NP-53.5-Agency to agency	N/A	4/11/2018	N/A	N/A							GOP	12,745.78	12,745.78	0.00				
	Common computer supplies for use of pantawid pamilya for the 3rd and 4th Quarter CY 2018	Pantawid Pamilya	NP-53.5-Agency to agency	N/A	4/11/2018	N/A	N/A							GOP	1,279.68	1,279.68	0.00				
	Common office supplies for Pantawid Pamilya for the 3rd and 4th Quarter CY 2018	Pantawid Pamilya	NP-53.5-Agency to agency	N/A	4/11/2018	N/A	N/A							GOP	736,158.70	736,158.70	0.00				
	Common Electrical Supplies for Pantawid Pamilya staff during trainings, seminar workshops	Pantawid Pamilya	shopping	N/A	4/18/2018	N/A	N/A							GOP	1,000.00	1,000.00	0.00				
	Radio Airtime for Advocacy for public awareness on DSWD programs and services (Penetration/LA Union & Pangasinan)	pantawid pamilya	NP-53.9 - Small Value Procurement	N/A	4/11/2018	N/A	N/A							GOP	100,000.00	100,000.00	0.00				
	Common Janitorial Supplies for official use of PP for the 3rd and 4th qtr. CY 2018	pantawid pamilya	NP-53.5-Agency to agency	N/A	4/11/2018	N/A	N/A							GOP	16,052.04	16,052.04	0.00				
	Supplies for Training-Orientation for Social Justice Assistants	pantawid pamilya	NP-53.5-Agency to Agency to	N/A	4/12/2018	N/A	N/A							GOP	4,785.00	4,785.00	0.00				
	Maintenance supply workers of AVRCC I (Bicycle)	AVRCC	NP-53.9 - Small Value Procurement	N/A	4/16/2018	N/A	N/A							GOP	21,000.00	21,000.00	0.00				
	For HFG Residents Psychological Test Materials	HFG	NP-53.9 - Small Value Procurement	N/A	4/27/2018	N/A	N/A							GOP	64,000.00	64,000.00	0.00				
	ICT repair and maintenance equipment	PPD	Procurement Shopping	N/A	5/2/2018	N/A	N/A							GOP	29,899.00	29,899.00	0.00				
	Tools and materials needed for the relocation of RCTMS System at HRCS Common Office Equipment for 3rd quarter, CY 2018	PPD	Shopping	N/A	5/2/2018	N/A	N/A							GOP	121,199.00	121,199.00	0.00				
	HRGS Common Office Equipment for 3rd quarter, CY 2018	HFG	NP-53.9 - Small Value Procurement	N/A	5/2/2018	N/A	N/A							GOP	9,000.00	9,000.00	0.00				
	For HFG Food supplies for the 3rd and 4th quarter, CY 2018	HFG	Shopping	N/A	5/4/2018	N/A	N/A							GOP	189,842.00	189,842.00	0.00				
	For HFG Dining and Kitchen Supplies for the 3rd and 4th quarter, CY 2018	HFG	Shopping	N/A	5/4/2018	N/A	N/A							GOP	50,140.00	50,140.00	0.00				
	Foodstuffs for the conduct of Learning and Development for IDCB Facilitator	OPO	NP-53.10 Lease of Real Property and Venue	N/A	5/8/2018	N/A	N/A							GOP	162,750.00	162,750.00	0.00				
	Jagpay Hire for the Service Caravan cum YDS for the Indigenous peoples in Geographically Isolated and disadvantaged areas on July 2018	pantawid pamilya	NP-53.9 - Small Value Procurement	N/A	5/3/2018	N/A	N/A							GOP	8,000.00	8,000.00	0.00				
	Travel expenses for the conduct of training on the use of the enhanced FDS	Pantawid Pamilya	Shopping	N/A	5/4/2018	N/A	N/A							GOP	6,680.00	6,680.00	0.00				
	Supplies for the conduct of ESGP RA graduation Ceremony	pantawid pamilya	NP-53.9 - Small Value Procurement	N/A	5/10/2018	N/A	N/A							GOP	5,000.00	5,000.00	0.00				
	Service Caravan cum YDS for the Indigenous Peoples in Geographically Isolated and disadvantaged areas on 21 July 2018	pantawid pamilya	NP-53.9 - Small Value Procurement	N/A	5/10/2018	N/A	N/A							GOP	69,500.00	69,500.00	0.00				

	Smoke detector to be installed in the living quarters PPD clients & provided for health and wellness purposes	AVRC	NP-53.9 - Small Value Procurement	N/A		N/A	N/A													GOP	26,000.00	26,000.00								0.00
	Printing and binding of M&E Manuals for the conduct of LGU Hand over activities (forum discussion on Program Management) 2nd Quarter 2018	M&E - RPWO KC	Shopping	N/A	5/10/2018	N/A	N/A			N/A										WB	4,800.00	4,800.00								0.00
	2nd Quarter 2018 consumable supplies for official use of Sustainable Livelihood Program	SUP	Shopping	N/A	5/15/2018	N/A	N/A			N/A										GOP	14,000.00	14,000.00								0.00
50202010-00	Board & Lodging for Conduct of LGU Hand Over Activities (Forum on Program Management Info System) w/in SLD Quarter 2018 w/in CSFDO or SSM LU Or Barangay LU.	M&E - RPWO KC	Shopping	N/A	5/17/2018	N/A	N/A			N/A										WB	255,175.00	255,175.00								0.00
50202010-00	Meals & Snacks w/ accom: for conduct of Municipal GIS committee Training	M&E - RPWO KC	Shopping	N/A	5/17/2018	N/A	N/A			N/A										WB	274,500.00	274,500.00								0.00
	Meals and snacks for the conduct of JPT (Final Validation) at Baguio, La Union	M&E - RPWO KC	Shopping	N/A	6/4/2018	N/A	N/A			N/A										WB	4,900.00	4,900.00								0.00
	Meals and Snacks for the conduct of Regional Operation Management Workshop for CY 2018	ARDO	NP-53.9 - Small Value Procurement	N/A	5/21/2018	N/A	N/A			N/A										GOP	7,000.00	7,000.00								0.00
	Increase awareness of external partners on updates on SMD through local advertisement	SMU	NP-53.9 - Small Value Procurement	N/A	5/22/2018	N/A	N/A			N/A										GOP	9,000.00	9,000.00								0.00
	Office Supplies to be used at the Office of the OIC/CARD for Administration for 2nd Quarter, CY 2018	OARDA	Shopping	N/A	5/23/2018	N/A	N/A			N/A										GOP	16,471.88	16,471.88								0.00
	Printing and Delivery of advocacy materials	Pantawid Penitelya	NP-53.9 - Small Value Procurement	N/A	5/23/2018	N/A	N/A			N/A										GOP	20,000.00	20,000.00								0.00
	Lease of venue for the conduct of Training Course on Post Disaster Needs Assessment	DEND	NP-53.10 Lease of Real Property and Venue	N/A	5/23/2018	N/A	N/A			N/A										GOP	373,750.00	373,750.00								0.00
	For medical service section medicines and supplies for 2nd quarter 2018	HEND	Shopping	N/A	5/23/2018	N/A	N/A			N/A										GOP	2,380.44	2,380.44								0.00
	Motor Engine and transmission of BP Vehicle SPH 606	Admin	NP-53.9 - Small Value Procurement	N/A	6/4/2018	N/A	N/A			N/A										GOP	160,000.00	160,000.00								0.00
	Labor for the installation of motor engine and transmission of SPH 606	Admin	Procurement NP-53.9 - Small Value Procurement	N/A	6/4/2018	N/A	N/A			N/A										GOP	10,000.00	10,000.00								0.00
	2nd Qtr Grocery Supply of BRCY	BRCY	Shopping	N/A	5/31/2018	N/A	N/A			N/A										GOP	8,136.00	8,136.00								0.00
	LGU to be used for the pull out/ replacement of parts of AVRC 1 Vehicle (SFS 173)	Avrc	SYP	N/A	5/31/2018	N/A	N/A			N/A										GOP	19,950.00	19,950.00								0.00
	Lease of venue for the conduct of Reg'l Composite research , monitoring and evaluation team (RCKMET)	PPD	NP-53.10 Lease of Real Property and Venue	N/A	5/31/2018	N/A	N/A			N/A										GOP	75,000.00	75,000.00								0.00
	Common supplies for use of monthly FDS	Pantawid Penitelya	NP-53.5 Agency to Agency	N/A	6/4/2018	N/A	N/A			N/A										GOP	6,250.00	6,250.00								0.00
	Training Supplies for community scorecard activity 2nd July 2018	KC	Shopping	N/A	6/1/2018	N/A	N/A			N/A										WB	4,726.00	4,726.00								0.00
	Materials for the overhaul and replacement of Transmission	Pantawid Penitelya	NP-53.9 - Small Value Procurement	N/A	6/6/2018	N/A	N/A			N/A										GOP	6,000.00	6,000.00								0.00
	Labor for the overhaul and replacement of transmission	Pantawid Penitelya	NP-53.9 - Small Value Procurement	N/A	6/6/2018	N/A	N/A			N/A										GOP	10,000.00	10,000.00								0.00

	Meds and snacks with free use of venue for the conduct of Regional Validation of the Search for Hwareang Panawid Pamlye on 11 July 2018	Panawid Pamlye	NP-53.9 - Small Value Procurement	N/A	6/6/2018	N/A	N/A	6/22/2018	6/22/2018	N/A						GOP	4,200.00	4,200.00	0.00				
	m/s re: SLP RPMD Meeting on July 13, 2018	SLP	NP-53.9 - Small Value Procurement	N/A	6/7/2018	N/A	N/A			N/A						GOP	8,750.00	8,750.00	0.00				
	m/s re: SLP RPMD Meeting on Aug. 10, 2018	SLP	NP-53.9 - Small Value Procurement	N/A	6/7/2018	N/A	N/A			N/A						GOP	8,750.00	8,750.00	0.00				
	m/s re SVP RPMD meeting on Sept. 14, 2018	SLP	Procurement NP-53.9 - Small Value	N/A	6/7/2018	N/A	N/A			N/A						GOP	8,750.00	8,750.00	0.00				
	m/s re SVP RPMD meeting on Oct. 12, 2018	SLP	Procurement NP-53.9 - Small Value Procurement	N/A	6/7/2018	N/A	N/A			N/A						GOP	8,750.00	8,750.00	0.00				
	m/s re SVP RPMD meeting on Nov. 16, 2018	SLP	Procurement NP-53.9 - Small Value	N/A	6/7/2018	N/A	N/A			N/A						GOP	8,750.00	8,750.00	0.00				
	m/s re SVP RPMD meeting on Dec. 14, 2018	SLP	Procurement NP-53.9 - Small Value	N/A	6/7/2018	N/A	N/A			N/A						GOP	8,750.00	8,750.00	0.00				
	m/s re: RIAC meeting on Sept. 21, 2018	SLP	Procurement NP-53.9 - Small Value Procurement	N/A	6/7/2018	N/A	N/A			N/A						GOP	8,750.00	8,750.00	0.00				
	m/s re: RIAC meeting on Nov. 28, 2018	SLP	Procurement NP-53.9 - Small Value	N/A	6/7/2018	N/A	N/A			N/A						GOP	8,750.00	8,750.00	0.00				
	m/s re: SLP Advocacy CDM Employment Recruitment Activity Aug. 3, 2018	SLP	Procurement NP-53.9 - Small Value	N/A	6/7/2018	N/A	N/A			N/A						GOP	8,750.00	8,750.00	0.00				
	for 2nd, 3rd & 4th QTR 2018	RRCY	Shopping	N/A	6/8/2018	N/A	N/A			N/A						GOP	121,565.00	121,565.00	0.00				
	Grocery Supplies for use of FRCY for 3rd qtr. CY 2018	RRCY	Shopping	N/A	6/14/2018	N/A	N/A			N/A						GOP	257,880.25	257,880.25	0.00				
	For HFCD psychological materials for the 3rd qtr.	HFG	NP-53.9 - Small Value Procurement	N/A	6/8/2018	N/A	N/A			N/A						GOP	13,350.00	13,350.00	0.00				
	For HFCD psychological materials for the 2nd qtr.	HFG	Procurement NP-53.9 - Small Value	N/A	6/8/2018	N/A	N/A			N/A						GOP	39,000.00	39,000.00	0.00				
	Regular office supplies of KC RPMD for 3rd qtr 2018	KC RPMD	Shopping	N/A	6/11/2018	N/A	N/A			N/A						WB	51,225.00	51,225.00	0.00				
	Board & lodging for Community Scorecard within July 2018	MGE - RPMD KC	Shopping	N/A	6/13/2018	N/A	N/A			N/A						WB	152,900.00	152,900.00	0.00				
	Meal & snacks for the NCP of OSMD FC1 & NCP M&S on the implementation on the 3rd qtr of 2018	KC RPMD	Shopping	N/A	6/13/2018	N/A	N/A			N/A						WB	4,950.00	4,950.00	0.00				
	Board & lodging for the conduct of KC FOI Program Review & Evaluation Workshop for 2018, Jul. 2018	CBU -RPMD KC	Shopping	N/A	6/13/2016	N/A	N/A			N/A						WB	349,125.00	349,125.00	0.00				
	Regional services fee for receipt of prize during the acknowledgment of the conduct of Regional awarding of th research for exemplary Panawid Pamlye	KC RPMD	Shipping	N/A	6/13/2018	N/A	N/A			N/A						WB	13,800.00	13,800.00	0.00				
	Regional services fee for receipt of prize during the acknowledgment of the conduct of Regional awarding of th research for exemplary Panawid Pamlye	Panawid Pamlye	NP-53.9 - Small Value Procurement	N/A	6/13/2018	N/A	N/A			N/A						GOP	400.00	400.00	0.00				
	Regional services fee for receipt of prize during the acknowledgment of the conduct of Regional awarding of th research for exemplary Panawid Pamlye	Panawid Pamlye	NP-53.9 - Small Value Procurement	N/A	6/13/2018	N/A	N/A			N/A						GOP	400.00	400.00	0.00				
	Meals and snacks with free use of venue for the conducting of Regional awarding of the Search for Hwareang Panawid Pamlye	Panawid Pamlye	NP-53.9 - Small Value Procurement	N/A	6/13/2018	N/A	N/A			N/A						GOP	12,750.00	12,750.00	0.00				
	Field Office 2nd quarter Conduct of SYMD-Net Meeting	ADMIN	Shipping	N/A	6/18/2018	N/A	N/A			N/A						GOP	2,202.28	2,202.28	0.00				
	Overall Trouser for use of utility and maintenance personnel as their PPE	ADMIN	Procurement NP-53.9 - Small Value	N/A	6/18/2018	N/A	N/A			N/A						GOP	48,000.00	48,000.00	0.00				
	Additional supplies of DSWD Field Office 1	ADMIN	NP-53.9 - Small Value Procurement	N/A	6/18/2018	N/A	N/A			N/A						GOP	22,055.00	22,055.00	0.00				

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	Airing of canned radio plugboards for the DSWD Regional Office and the procurement of 2 units of laptop for the use of RPTM CRCF Infrastructure Staff	ORD	NP-53.9 - Small Value Procurement Shopping	N/A	6/20/2018	N/A	N/A			N/A										GOP	38,400.00	38,400.00	0.00				
	Additional Safety materials	ADMIN	NP - 53.9 - Small Value Procurement	N/A	6/18/2018	N/A	N/A			N/A										GOP	100,000.00	0.00	100,000.00				
	Additional Safety materials	ADMIN	NP - 53.9 - Small Value Procurement	N/A	6/18/2018	N/A	N/A			N/A										GOP	69,305.00	69,305.00	0.00				
	Medical Services Section medicines and supplies for 3rd quarter CY 2018	HRMDO	Small Value Procurement Shopping	N/A	6/21/2018	N/A	N/A			N/A										GOP	69,305.00	69,305.00	0.00				
	Meals and snacks with free use of venue for the conduct of Regional Validation for Search for Missing Panawid	Panawid Familya	NP-53.9 - Small Value Procurement	N/A	6/19/2018	N/A	N/A			N/A										GOP	1,750.00	1,750.00	0.00				
	Van rental for the conduct of PACOGM in Bacoroban, LA Union	Panawid Familya	NP-53.9 - Small Value Procurement	N/A	6/19/0218	N/A	N/A			N/A										GOP	5,000.00	5,000.00	0.00				
	Procurement of Local Subscription to local Papers Catering to DSWD Offices in the Province of Ilocos Sur	ORD	NP-53.9 - Small Value Procurement	N/A	6/20/2018	N/A	N/A			N/A										GOP	2,500.00	2,500.00	0.00				
	Procurement of Local Subscription to local Papers Catering to DSWD Offices in the Province of Ilocos Sur	ORD	NP-53.9 - Small Value Procurement	N/A	6/20/2018	N/A	N/A			N/A										GOP	2,500.00	2,500.00	0.00				
	Procurement of Local Subscription to local Papers Catering to DSWD Offices in the Province of Ilocos Sur	ORD	NP-53.9 - Small Value Procurement	N/A	6/20/2018	N/A	N/A			N/A										GOP	2,500.00	2,500.00	0.00				
	Procurement of Local Subscription to local Papers Catering to DSWD Offices in the Province of Ilocos Sur	ORD	NP-53.9 - Small Value Procurement	N/A	6/20/2018	N/A	N/A			N/A										GOP	2,500.00	2,500.00	0.00				
	Food/Grocery Supplies of HFG for the 2nd Quarter (revised) and HFG for the 3rd Quarter, CY 2018	HFG, HFC	Shopping	N/A	6/18/2018	N/A	N/A			N/A										GOP	97,423.50	97,423.50	0.00				
	To be used by HFG for 4th Quarter and AVRC CY 2018 (Refill and Hook for Fire Extinguisher)	HFG, AVRC	NP-53.9 - Small Value Procurement	N/A	6/18/2018	N/A	N/A			N/A										GOP	7,000.00	7,000.00	0.00				
	Drugs/Medicine Supplies of HFG for the 1st quarter (revised) and HFG for the 3rd quarter, CY 2018	HFG, HFC	Shopping	N/A	6/20/2018	N/A	N/A			N/A										GOP	30,906.00	30,906.00	0.00				
	Clothing Supplies of HFC residents for the 3rd quarter, CY 2018	HFC	NP-53.9 - Small Value Procurement	N/A	6/20/2018	N/A	N/A			N/A										GOP	15,400.00	15,400.00	0.00				
	Linens/Beddings of Haven for Children residents for the 3rd quarter, CY 2018	HFC	NP-53.9 - Small Value Procurement	N/A	6/20/2018	N/A	N/A			N/A										GOP	12,000.00	12,000.00	0.00				
	For HFG Common Janitorial Supplies for 3rd quarter (revised) and To be used by Community Supplies of HFC for the 3rd quarter, CY 2018	HFG, HFC	Shopping	N/A	6/20/2018	N/A	N/A			N/A										GOP	53,730.00	53,730.00	0.00				
	Materials to be used for the legpole, construction of Basketball Court (half court) for sports and recreational activity of PWD clients and for the beautification of AVRC 1's surrounding.	AVRC	NP-53.9 - Small Value Procurement	N/A	6/20/2018	N/A	N/A			N/A										GOP	10,400.00	10,400.00	0.00				
	Plants to be used for the beautification of AVRC 1's and HFC for the 3rd quarter, CY 2018	AVRC, HFC	NP-53.9 - Small Value Procurement	N/A	6/20/2018	N/A	N/A			N/A										GOP	3,750.00	3,750.00	0.00				
	Regular office supplies for 2nd quarter, CY 2018	KC ACT's	Shopping	N/A	6/18/2018	N/A	N/A			N/A										GOP	60,502.50	60,502.50	0.00				
	ACT Ink supplies for 3rd Quarter 2018	KC ACT's	Shopping	N/A	6/18/2018	N/A	N/A			N/A										GOP	4,333.00	4,333.00	0.00				

	Lease of venue with board and lodging for the conduct of Training of Managers in Logistics Management in Disaster Response Operation	DRMD	NP-53.10 - Lease of Real Property and Venue	N/A	6/18/2018	N/A	N/A								GOP	299,000.00	299,000.00	0.00					
	Office Equipment /Accessories of AVR/C I and HFC and Electrical Supplies of HFC for the TdL Quince, CY 2018.	AVRC, HFG, HFC	Shopping	N/A	6/18/2018	N/A	N/A		N/A						GOP	18,824.00	18,824.00	0.00					
	Meats and Snacks for Project Development Workshop at Pugo La Union	KC-QPMO	Shopping	N/A	6/18/2018	N/A	N/A		N/A						GOP	30,000.00	30,000.00	0.00					
	Meats and Snacks for the conduct of MIBF-Criteria Setting Workshop at Pugo La Union	KC-QPMO	Shopping	N/A	6/18/2018	N/A	N/A		N/A						GOP	15,000.00	15,000.00	0.00					
	Common computer consumables for newly acquired mobile liability LOV for community orientation in Indigenous Peoples Health care on 9-13 July 2018	panlawid panilya	NP-53.9 - Small Value Procurement	N/A	6/18/2018	N/A	N/A		N/A						GOP	15,600.00	15,600.00	0.00					
	Supplies for Culture Sensitivity Orientation in Indigenous Peoples's Health Care	panlawid panilya	NP-53.9 - Small Value Procurement	N/A	6/18/2018	N/A	N/A		N/A						GOP	4,000.00	4,000.00	0.00					
	Procurement of services of the Certification Body/Auditor for DSWD Field Office 1 Accreditation	PSD	Shopping	N/A	6/21/2018	N/A	N/A		N/A						GOP	54,000.00	54,000.00	0.00					
	Body/Auditor for DSWD Field Office 1 Accreditation	PPO	NP-53.9 - Small Value Procurement	N/A	6/21/2018	N/A	N/A		N/A						GOP	300,000.00	300,000.00	0.00					
	Body/Auditor for DSWD Field Office 1 Accreditation on ISO 9001:2015																						
	Additional Printer for the use of DSWD Protective Services Information System for Center and Residential Care Facilities	CRCF	shopping	N/A	6/19/2018	N/A	N/A		N/A						GOP	113,299.97	113,299.97	0.00					
	Spine board for safety equipment for the use of Medical Services Section	HIRMCD	NP-53.9 - Small Value Procurement	N/A	6/21/2018	N/A	N/A		N/A						GOP	10,000.00	10,000.00	0.00					
	Supplies and equipment for use of Records Center located at RRCY, Urayong, Bauang, La Union	AD	NP-53.9 - Small Value Procurement	N/A	6/21/2018	N/A	N/A		N/A						GOP	88,000.00	88,000.00	0.00					
	Pallets and pallet box for DSWD FOJ Regional Warehouse, Uay	D8MD	NP-53.9 - Small Value Procurement	N/A	6/21/2018	N/A	N/A		N/A						GOP	530,000.00	530,000.00	0.00					
	Executive chair for Reception Staff	ABDO	Shopping	N/A	6/21/2018	N/A	N/A		N/A						GOP	6,800.00	6,800.00	0.00					
	Meats and snacks with free use of venue for the Quarterly cluster 4 Pangasinan Coaching and mentoring on June 28 2018	panlawid panilya	NP-53.9 - Small Value Procurement	N/A	6/20/2018	N/A	N/A		N/A						GOP	44,100.00	44,100.00	0.00					
	Meats and snacks with free use of venue for the Quarterly cluster 3 Pangasinan Coaching and mentoring on June 29 2018	panlawid panilya	NP-53.9 - Small Value Procurement	N/A	6/20/2018	N/A	N/A		N/A						GOP	48,300.00	48,300.00	0.00					
	Common Office Supplies for use of HPW and HFC for 1st quarter, CY 2018 (revised)	HPW, HFC	Shopping	N/A	6/20/2018	N/A	N/A		N/A						GOP	11,579.00	11,579.00	0.00					
	Meats & snacks for the conduct of Criteria Setting Workshop in Surigao, Ilocos Sur	KC ACT - Surigao, Ilocos Sur	Shopping	N/A	6/21/2018	N/A	N/A		N/A						GOP	5,400.00	5,400.00	0.00					
	Meats & snacks for the conduct of Criteria Setting Workshop in Quirino, Ilocos Sur w/in July 2018	KC ACT - Quirino, Ilocos Sur	Shopping	N/A	6/21/2018	N/A	N/A		N/A						GOP	8,500.00	8,500.00	0.00					
	Meats & snacks for the conduct of Criteria Setting Workshop in Burgos, Pangasinan w/in July 2018	KC ACT - Burgos, Pangasinan	Shopping	N/A	6/21/2018	N/A	N/A		N/A						GOP	17,500.00	17,500.00	0.00					

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