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

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	03-Apr-18		06-Jun-18	06-Jun-18 06-Jun-18 06-Jun-18 06-Jun-18 06-Jun-18	-18 06-Jun-1		PRC/LUCCV	0	0		184,000.00	5,184,000.00 5,184,000.00	Gop 5,1	5	-		2.0	7.	ın-18	iun-18 25-Ji	Jun-18 25-	3-Jun-18 25	04-Jun-18 1.	31-May-18	Administrat Public/Comp 31-May-18 04-Jun-18 13-Jun-18 25-Jun-18 25-Jun-18 vive Division ettive - General Bidding Services Services	Administrat Public ive Division etitive - General Biddin Services Section	Procurement of Security Services for DSWD Field Office 1 (Re-advertisement)
100 PM																				THE REAL PROPERTY.						VITIES	ON-GOING PROCUREMENT ACTIVITIES
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							1					2,284,500.00	1	al Contract	Total Savings (Total Alloted Budget - Total Contract Price)	Alloted Bu	ings (Total	Total Sav									
							L		2,800,500.00	2,81			т	itvites Con	Total Contract Price of Procurement Actityites Conducted	e of Procui	ntract Pric	Total Co.									
												89,000,00	Total Alloted Budget of Procurement Activities 11,589,000.00	rement Ac	et of Procu	oted Budg	Total All										
awarded to Fortune Group Corporation	03-Apr-18		03-Apr-18 03-Apr-18	03-Apr-18 03-Apr-18 03-Apr-18	-18 03-Apr-1		PRO/LUCCI/ GLC	0,500.00	2,800,500.00 2,800,500.00	2,8	.085,000.00	5,085,000.00 5,085,000.00	GoP 5,00	11-Jul-18		8 06-Jul-18	18 05-Jul-1	v-15 07-Jun-	or-18 24-Ma	pr-18 24-A	Apr-18 23-4	-Apr-18 23-	27-Mar-18 03-Apr-18 11-Apr-18 23-Apr-18 24-Apr-18 24-May-15 07-Jun-18 05-Jul-18 06-Jul-18 11-Jul-18	27-Mar-18	Public/Comp etitive Bidding	Disaster Response e and Manageme nt Division (DRMD)	Supply and Delivery of Raw Materials for the Family Food Packs of DSWD-FO1 Warehouse
							TO ZO												3	3	5		100 TO 10	100	- C	- General Bidding Services Section	Security Services for DSWD Field Office 1
Cancelled	N/A	07-Feb-18	07-Feb-18	07-Feb-18 07-Feb-18 07-Feb-18 07-Feb-18	18 07-Feb-18		erc erc	0			84,000,00	5.184.000.00	D	Z A		AII A	NA						3		8	- General B Services Section	Lubricants and Other Related Services for the DSWD Field Office 1 CY 2018
Failed	NA	07-Feb-18	07-Feb-18	07-Feb-18 07-Feb-18 07-Feb-18 07-Feb-18	18 07-Feb-1		PROLUCE	0	0	0	320,000.00	1,320,000.00 1,320,000.00	GoP 1,32	NA	N/A	NA	NA	NA	A NA	eb-18 N/A	eb-18 26-F	Feb-18 26-I	12-Feb-18 04-Feb-18 12-Feb-18 26-Feb-18 26-Feb-18	12-Feb-18 C	/Comp	Administrat Public/Comp	Procurement of Petroleum, Oil and
									S 140% S								0.00									IVITTES	COMPLETED PROCUREMENT ACTIVITIES
changes from the	Completions Acceptance (F applicable)	Post Gue	Bio gyanarion	PRO-CHAIR BEGGERFY CRIECK SUBSCIPER OF BIRD EVALUATION BIRD. BIRD.	and saggestry Che			MOCE	Total	8	MODE	Total		Acceptance	Completing 1	ng notice to Proceed	Costract Signing	as Notice of Award	uston: Pest Qua	pain of 1916 Diss.	Ey Chick Sub/Open	-bid Carif - Eligibi	Auffred d'8 Pry-ad Chaf Séglilly Chad Sebjoyn of 9th Islandon	Comference A	7000	Entrope	Topico.
(Explaining			Oute of Receipt of Invitation	Date of Rece		100	Class of divined		Contract				SOURCE OF	333	Ħ			- Ev	Section of Court street of Section of	- animal a					Brockline of		Brogram Broker

GENE E. DE GUZMAN

Administrative Officer V/
Head, Procurement Section

Recommended for Approval by:

Prepared by:

ANNIELY J. FERRER
Chairperson, Bids and Awards Committee

APPROVED:

MARCELO NICOMEDES J. CASTILLO
Regional Director

SWO VIOPD Chief

(Alternate Vice - Chairpers on BAC)

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

											Alternative Methods		of Procurement										
(UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid E	Eligibility S Check	Sub/Open of Bids	Actual Procurement Activ Bid Post Qual Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection 8	Source of Funds	Total	MOOE MOOE	8	Total	MOOE	8	(Explaining changes from the APP)
COMPLETED P	COMPLETED PROCUREMENT ACTIVITIES	5											1000000								20000	200	To The Eventure
	Courier Services for CY C	GASSD- Records	NP-53.9 - Small Value	N/A	1/12/2018	N/A	N/A	1/22/2018	1/22/2018	NA	2/9/2018	2/21/2018	A/N	N/A	N/A	GOP	108,000.00	00.000,801	0.00	81,000.00	00.000,18	0.00	0.00 awarded to parties
50299030-00	rement of meals and s for the conduct of lizational Meeting action Planning of the in 1 Task Force Sama on 12 January 2018	Section PPD	Procurement 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	1/15/2018	NA	conducted on 12 January 2018	N/A	ଜନ୍ମ	7,000.50	7,000.00	0.00	7,000.00	7,000.00	0.00	awarded to RBullet
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	GOP	2,640,00	2,640.00	0.00	2,530.00	2,530.00	0.00	0.00 awarded to Nanay's Catering
50202010-00	e with Iging for the 2019	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	GOP	216,000.00	216,000.00	0.00	181,840.00	181,840.00	0.00	awarded to Venus Parkview Hotel
50299030-00	Meals and use of induct of other	OPD-RSPU	NP-53.9 - Small Value Procurement	N/A	1/23/2018	NA	N/A	1/26/2018	1/26/2018	N/A	N/A	2/20/2018	N/A	conducted on 30 jan. 2018	N/A	gop	4,900.00	4,900.00	0.00	4,900.00	4,900.00	0.00	awarded to Marand Resort & Spa
5021306001	- 4	GASSD-GSS	NP-53.9 - Small	N/A	1/23/2018	N/A	N/A	2/2/2018	2/2/2018	NA	NA	2/14/2018	N/A	3/19/2018	3/26/2018	GOP	5,000.00	5,000.00	0.00	4,600.00	4,600.00	0,00	awarded to Arzadon Enterprises
50202010-20	A sa of su	IDD-SU	Procurement NP-53.9 - Small Value Procurement	N/A	1/24/2018	N/A	N/A	1/30/2018	1/30/2018	N/A	NA	3/6/2018	N/A	conducted on 15 Feb. 2018	N/A	GOP	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 of Regional Matching Conferenceon 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/P	20 February 2018		ę	5,250.00		0 00	1,1111111111111111111111111111111111111	17 500 00	8	Foods, Inc. (Chowking Bayan)
50299030-00	Procurement of meals and snacks with free use of venue within City of San Fernando. La Union for	PPD-PLNG	NP-53.9 - Small Value Procurement	N/A	1/24/2018	N/A	N/A	2/2/2018	2/2/2018	NA	N/A	2/20/2018	×	on 14 Feb. 2018	N/A	e e	18,500.00	18,500.00	6	18,500.00	18,500.00		Hotel & Restaurant Amendment for additional over flowing coffee
50202010-00	Procurement of meals and snacks for the conduct of ABSNet Pangasinan Asin 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	A/N	conducted on 01 March 2018	N/A	GOP	10,150.00			10,150,00	10,150.00		
50202010-00	Procurement of meals and snacks for the conduct of ABSNet to Union Cluster Meeting with free use of yeaue 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	NA	N/A	2/20/2018	NA	conducted on 28 Feb. 2018	N/A	9	10,150.00	0 10,150.00		10,150,000	10,100		Hotel & Restourant
	Procuremennt of Cellcard allocation for the IP-BAX	GASSD- Records	NP-53.9 - Small Value	N/A	1/24/2018	N/A	N/A	1/30/2018	1/30/2018	N/A	N/A	2/5/2018	N/A			GOP	12,000.00	0 12,000.00		12,000.00	00.000/21		Boutique
50299030-00	for CY 2018 for CY 2018 Procurement of meals and snacks with free use of venue within La Union for the conduct of RSPU Monthly Meeting on 23		Procurement 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	GOP	4,900.00			3,500.00	3,500.00		Worldwicke Mission, Inc.
50299030-00	Procurement of Meals and Snakcs 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	2/8/2018	2/8/2018	N/A	N/A	2/20/2018		conducted on 22 Mar 2018			5,250.00	5,250,00		4 900 00	4,900,00	0.00	
50299030-00	Procurement of meals and snacks with free use of venue within La Union for the conduct of RSPU	OPD-RSPU	NP-53.9 - Small Value Procurement	N/A	1/25/2018	N/A	N/A	1/30/2018	1/30/2018	Z	N/A	4/3/2018	3	on 27 March 2018	3	Ş	1,200.00						Resort & Spa

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Procurement of meals and snacks for the conduct of ABSNet Ilocandia Officers Meeting on 12 April 2018 to be delivered at Shekinah Homes, Dingres,	For the Beautification of AVRC I (garden soil et.al)	and clothing supplies of	2018 Beddings/linens of HFW	of RRCY, HFC and HFW for the 1st Quarter, CY	Dining Supplies of RRCY	Quarter, CY 2018	computer equipment	Office supplies and	Common janitorial supplies of HFG and RRCY i and Tolletry and Laundry Supplies of HFC, HFG and HFW for the 1st quarter,	Supplies of HFC, HFG and HFW for the 1st quarter,	and Tolletry and Laundry	Common Janitorial	Quarter CY 2018	common office supples of HFG and RRCY for 1st	HFW, common electrical	Educational materials of		and RRCY for 1st and 2nd Quarter CY 2018	Drugs/medicines of HFC and HFW for 1st Quarter	For the replacement of parts of RP Vehicle Isuzu Truck SLB-170 (tires,	parts of RP Vehicle Isuzu Truck SLB-170 (battery)	Safety requirements	anti-slip stair thread table to prevent employees and visitors to slip when passing thru stair steps and in compliance to Operational Health and	Programs Division Staff Development Meeting on 18 Eshruary 2018	Meals and snacks during the Operations and	3 February 2018	conduct of Operations & Programs Division Supervisory Meeting on	-	Procurement of Meals and I Snacks with free use of venue for the conduct of 1st Quarter Meeting pf policy and Plans Division
8 d IDD	AVRC		HFC, HFW		HFW	HFC. RRCY		HFG and RRCY	HFW, RRCY		FIFW, KKCT	HFC, HFG,				HFG and RRCY			HFC, HPW and RRCY		0	GASSD	GASSD		OPD			OPD	PPD
NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement		Shopping			Shopping		Y Shopping	Shopping			Shopping				Shopping			Shopping		Value Procurement	Np-53.9 - Small	NP-53.9 - Small Value Procurement	Procurement	NP-53.9 - Small Value		Procurement	NP-53,9 - Small	NP-53.9 - Small Value Procurement
N/A	N/A		N/A		9	N/A		N/A	N/A			N/A				N/A			N/A			N/A	\$		N/A			N/A	N/A
2/5/2018	2/6/2018		2/9/2018		N. C.	2/9/2018		2/15/2018	Z,			3/1/2018				2/15/2018			2/8/2018	2/5/2018		2/8/2018	7/5/2018		2/5/2018			2/5/2018	2/2/2017
N/A	N/A		N/A			N/A		N/A	N/A			N/A				N/A			N/A			N/A	2		N/A			N/A	N/A
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4/10/2018	3///2018		5/8/2018			4/13/2018		3/7/2018	5/6/2010			3/14/2018				3/7/2018			3/7/2018			2/14/2018 2		8100/75	2/9/2018			2/9/2018 2	7 ST02/6/7
4/10/2018	3///2010	1	5/8/2018			4/13/2018		3/7/2018	violento			3/14/2018				3/7/2018		_	3/7/2018			2/27/2018	1	3/7/2018	2/9/2018			2/9/2018	7,912,010
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N/A	- 5	OTOT PTIC	N/A			N/A	T	N/A		N/A		N/A		TT		N/A			3	-	T	3/1/2018 3		N/A	N/A 2	res 4/	of s	N/A cane	3
4/16/2018	3/16/2018	8100/01/8	6/4/2018	5/9/2018	5/3/2018	5/3/2018	3/16/2018	3/21/2018		5/8/2018	4/6/2018	4/23/2018	3/22/2018	3/22/2018	3/27/2018	3/22/2018	4/4/2016		4/4/2016		3/28/2018	3/22/2018		3/15/2018	2/8/2018	conduct rescheduled 4/17/2018	of supplier as date of	cancelled due	2
N/A	1	AVA	N/A			NA		N/A		A/N		N/A		1 1		N/A			Š		_	N/A		N/A	N/A or			N/A o	9
conducted on 19 April 2018	3/16/2018	3/19/2018	6/5/2018	5/16/2018	5/31/2018			3/21/2018		4/23/2018	4/9/2018		-			3/23/2018			and the first					3/21/2018	conducted on 06 March 2018		2018	conducted on 06 Mar	on 13 Feb. 2018
N/A	3/16/2018	3/23/2018	6/5/2018	5/18/2018	6/1/2018			3/21/2018 5/11/2018	89 69	4/25/2018	8107/01/6	06/04/2018	0102/62/6	500000		4/13/2018			the state of the state of	4/13/2018				3/22/2018	N/A			N/A	
GOP		GOP	GOP			GOP		GOP		GOP		GOP				GOP			-	909		GOP		GOP	GOP			GOP	
4,200.00		23,500.00	93,145.00			52,955.50		57,217.50		342,349.66		333,893.37				67,668.88			3	114.835.00		122,000.00		18,300.00	31,500.00			9,800.00	5
4,200.00		23,500.00	93,145.00			52,955.50		57,217.50		342,349.66		333,550,	1			67,668.88				114,835,00		122,000.00		18,300.00	31,500.00			00.008,6	
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4,200.00	10,000.00	10,000.00	59,675.00	9,220.00	10,336.00	11,055.00	4,410.00	43,760.00		7,805.93		203,452.50	12 404 00	2,678,00	4,120.75	36,0017	1 500 50	03 381 86	12,602.50	35,858.25	102,500.00	11,024.00		12,760.00	21,300,000	31 500 00		00.008/6	
4,200,000	1	10,000.00	59,675.00	9,220.00	10,336.00	11,055.00	4,410.00	43,760.00		7,805.93	6 950 00	203,452.50	13 494 00	2,678.00	4,100,70	4 120 75	1 500 50	24 146 50	12,602.50	35,858.25	102,500.00	11,024.00		12,760.00	21,300,00	31 500 00		9,800,00	
		0.00	0.00	0.00	Housewaire	0.00		0,00		0.00 procured at DBM-PS	Supermarket AWARDED TO HURTADO	Supermarket awarded to NB	0.00 awarded to Allied	Bookshoo (LU) awarded to New Malayan	Bookshop (Agoo.LU)	Star Ent.	(Dagupan City) Opposite the LU Morning	(Dagugan City)	awarded to Northern Luzon Drug Corp	0.00 awarded to NB Pharmacy	awarded to Arzadon	0.00 awarded to CJ Farnandez		0.00 awarded to Avenue	Resort & Spa	awarded to Marand Resort & Sora 0.00 awarded to Marand		Hotel & Restaurant (cancelled)	O OO amended to See and Sky

5023010- 00/50203010- 00	5029903000	50299030-00	50299030-00		50202010-00	50202010-00	50202010-00/ 50299030-00	50202010-00/5	5020201-00	50299030-00/5	50299030-00	50299030-00	50202010-00
Procurement of Office D- Supplies for the use of RRPTP Staff for CY 2018, PSU II Staff for 1st	Procurement of meals and snacks during the conduct of Technical Sharing Session in the Monitoring of Senior Citizens Center (SCC) and Stimulation and Theoparatic Activity enter (STAC) on 20 February 2018		Meals and snacks for the conduct of SLP Advocacy cum Employment Recruitement Activity on 2018	DVDs as supplies & materials for the Municipal Database Encoders & Municipal Coordinatin Teams	Supplies for Municipal Database Encoders & Municipal Coordinating	Board & lodging for Municipal Database Encoders & Municipal Coordinating Teams	Lease of venue (Consultation dilogue with local chief executives, LSWDO's, DEPeD and DOH officials within Ilocos Sur on May 7-8, 2018	Lease of venue (Consultation dilogue with local chief executives, LSWDO's, DEPED and DOH officials within Ilocos Sur on May 14-15, 2018	Lease of venue (Consultation dilogue with local chief executives, LSWDO's, DEPeD and DOH officials within Ilocos Sur on May 10-11, 2018	Lease of venue (Consultation dilogue with local chief executives, LSWDO's, DEPED and DOH officials within Ilocos Sur on May 8-9, 2016	Procurement of meels and stracks for the conduct of CY 2018 Regional CY 2018 Regional Adoption and Foster Care on 26 April 2018 to be delivered at DSWD Field Office 1, City of San Fernando, La Union	nt of meals and free use of in Vigan City dut of RSPU seting on 20	Procurement of meets and IDD stracks for the conduct of ABSMet Ilocandia Cluster Meeting on 13 April 2018 to be delivered at Shekingh Hornes, Dingras, Ilocos Norte on 13 April
SFP PSU II,	100	SLP	SLP	M&E - RPMO KC	M&E - RPMO	MSE - RPMO KC	Pantawid Pamilya	Pantawid Pamilya	Pantawid Pamilya	Pantawid Panilya	OPD	OPD	
II, Shopping	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	Shopping	Shopping	Shopping	NP-53.10 Lease of Real Property and Venue	NP-53.10 Lease of Real Property and Venue	NP-53,10 Lease of Real Property and Venue	NP-53.10 Lease of Real Property and Venue	NP-53.9 - Small Value Procurement	NP-53,9 - Small Value Procurement	NP-53.9 - Small Value Procurement
N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2/7/2018			2/7/2018	2/7/2018	2/7/2018	2/2/2018	2/2/7018	2/7/2018	2/2/2018	2/5/2018	2/5/2018	2/5/2018
N/A		2/7/2018	2/7/2018	N/A	N/A	N/A	N/A	N/A	N/A	Z,	N/A	N/A	N/A
N/A	N/A	N/A	N/A									N/A 2/	
0107/4/7	2/13/2018	2/12/2018	2/15/2018	_	-	_	4/30/2018					-	
ela-lacan	2/13/2018	2/12/21/2	2/15/2018	7/14/2010	7/14/2010	3/8/2010	4/30/2018	4/12/2018	4/30/2018	2/21/2018	7/6/2018	2/15/2018	
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2/26/2018	2/26/2018	oros/refr	3/17/2018	STOCK	8100/86/6	2000	5/25/2018	2/2/2020	0/10/10/10	No.	7,14,140,10	2/24/2010	
	N/A		N/A	N.	N/A	N/A	N N			5			
2/13/2018	2/13/2018	91001001	2/13/2018	8102007		2018	on 21-22 May 2018	2018	2018	on 22-24 May 2018	on 19 April 2018	on 20 April 2018	on 20 April 2018
		N/A				2018	21-23 May					N/A	NA A
	GOP	900	GOP	GOP	GOP	GOP	GOP	60	GOS COS	GOP	9	g	G Q
	131,656,97	7,000,00	8,750.00	22,500.00	660,00	4,960.00	140,000.00	43 700.00	116,800,00	39,850.00	73,750,00	5.250.00	4.900.00
	15		8,750.00	22,500.00	660.00	4,960.00	140,000.00	43,700.00	116,800,00	39,283,00	73,756.00	5,250.00	4,900.00
	0.00	0.00	0.00	00.00	0.00	0.00	0.00	0.00	00.0	0.00	00.0	0.00	0.00
39,790.00	2,285.00	7,000.00	8,750.00	21,000.00	135.85	4,268.00	139,250.00	43,700.00	115,835.00	39,400.00	61,500,00	5,130.00	4,900.00
0 39,790.00 0 2,620.00		7,000.00	8,750.00	21,000.00	135,85	4,268.00	139,250.00	43,700.00	115,835.00	39,400.00	61,500.00	5,130.00	4,900.00
awarded to LUMS awarded to New Malayan Commercial		0.00	0.00 Awarded to MArand	0.00		0.00 Awarded to LU Morning	hotel 0.00 Awarded to Blue Marlin	Resort O.00 awarded to North view	S. Restourant O.00 awarded to Leisure coast	Resort 0.00 awarded to Hotel Arlana	Corp. O,00 awarded to Alad Bar	Suites 0.00 awarded to Niscan Foods	0.00 awarded to Hotelinda

	50202010-00			50203990-00	50202010-00	50202010-00	50299030-00	50203210-01	50203010-00	50203010-00	50299030-00					50299030-00; 50202010-00; 5020299030- 20; 50202010- 00	50299030-00; 50299030-00; 50202010-00; 50202010-00; 50202010-00; 50202010-00; 50202010-00; 50202010-00;	50202010-00		50202010-00
of FY 2019 Budget Proposal Workshop	Procurement of training supplies for the conduct	2018	accessories of HFG and Electrical Supplies of		_	-		-	Power supply, and Flash	Procurement of Home for Girls' various supplies for the 1st Quarter CY 2018	Meals and snacks with free use of venue for the conduct of MPDOs Monthly Meeting on 27	Meals and snacks with free use of venue for the conduct of 2nd Quarter pantawid pamilya GAD Working Group meeting on 26 February 2018 within La Union	Meels and snacks with free use of venue for the conduct of 1st Quarter RPMO meeting on 27 February 2018	free use of venue for the conduct of Quarterly Systems meeting on February 15, 2018	Moste and marks with	Procurement of AM, PM Snacks and Lunch for staff and sketchedders and Figure Foods for the conduct of Sports Activity in line with DSNM 5-7th Anniversary Celebration on 23 February 2018 - Sports Fest	Procurement of AM, PM Snacks and Lunch for staff and partners/Stakeholders and Finger Foods for the conduct of Awarding Caremony In line with the DSWD 6-7th Anniversary Celebration on 2.2 February 2018	Procurement of training supplies for the conduct of Enhancement Training of Child Development Workers	of Child Development Workers	supplies for the conduct of Enhancement Training
	PPO			HFG, RRCY	& CBU - RPMO	& KC - RPMO	opp O	OPD	ans	HRG	SIP	Pantawid Pamilya	Pamilya	100	Pantawid	IDD	ID	ОРО		3
	Shopping			Shopping	Shopping	Shopping	NP-53.9 - Small Value Procurement	Shopping	Shopping	Shopping	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	Value Procurement	Value	NP-53 0 - 5ma	NP-53.9 - Small Value Procurement	Velue Value Procurement	NP-53.5 Agency to-Agency		Value Procurement
	N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$			N/A	N/A	N/A	N/A		3
	2/14/2018			2/13/2018	2/7/2018	2/7/2018	2/12/2018	2/8/2018	2/8/2018		2/8/2019	2/8/2018	eloleoto.		2/8/2018	2/8/2018	2/8/2018	N/A		alujania.
	18 N/A			8 N/A	N/A	8 N/A	N/A	N/A	N /A	N/A	N/A	N/A			N/A	A/N	N/A	N/A		3
	N/A			N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	NA	3		N/A	N/A	Z,	N/A		900
	2/20/2018			3/6/2018	2/13/2018	2/13/2018	2/20/2018	3/7/2018	2/15/2018		2/12/2018	7/12/2018		2/12/2018	2/11/2018	2/12/2018	2/12/2018	213/2018		
	2/20/2018			3/6/2018	2/15/2018	2/15/2018	2/20/2018	3/14/2018	2/19/2018		2/13/2018	el rel corto		8100/2/1/2	2/11/2018	2/12/2018	2/12/2018	2/13/2018		
	N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N.	3	N/A	N/A	N/A	N/A	N/A		4
	N/A			N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	NA		N/A	N/A	2/15/2018	2/15/2018	2		
2/21/2018	3/6/2018	3/27/2018	3/16/2018	3/16/2018	2/19/2018	2/23/2018	3/27/2018	3/27/2018		N/A	2/8/2018	1	3707010	3/19/2018	2/22/2018	2/28/2018	5/16/2018		3/8/2018	3/8/2018;
	N/A			A/N	N/A	N/A	N/A	N/A		N/A	N/A	3	200	N/A	NA	NA.	NA			
2/0/2010	05/04/2018	6/20/2018			02/25/2018	02/25/2018	conducted on 12 Mar 2018	4/17/2018		2/13/2018	conducted Feb. 27 2018	Feb. 26 2018	Feb. 27 2018	Feb. 15 2018 conducted	conducted	on 23 Feb 2018	on 22 Feb. 2018	prosterity	3/13/2018	5/28/2018
-	8 05/07/2018	-			8 02/25/2018	-		4	-	7/15/2010	_			n/a	n/a	3	47	erostor iz	3/13/2018	5/28/2018
	GOP 81			GOP	8 WB		gop	- 20		600			GOP	GOP	GOP	Ş	GO GO		5	
	6,000.00			26,474.89	224,400.00	52,000.00	5,250.00	37,000.00	36,950.00	70,337.60	To John John John John John John John Joh		7,000,00	15,750.00	68,600.00	E.L. y service	00.035.456		20,000,00	
	0 6,000.00			9 26,474.89	2						100000000000000000000000000000000000000			15,750.00	68,600,00		721 750 00	220 000 00	20,000.00	
	0.00			0.00	0.00	0.00	000	0.00	0.00			3	0,00	0.00	0.00		3	3	0.00	
	875.00		7,595.00	3,988.75	2.		*)						7,000.00	15,525.00	17,150.00		220 000 00	315.412.00	9,481.50	2,155.00
	00.278		7,595.00	3,988.75	12			,					7,000.00	15,525.00	17,150.00		220,000,00	315,412.00	9,481.50	2,155.00
	0.00			55 0,00 awarded to Costsaver's Supermarket, Inc.	0.00	000		000	0.00				0 0.00 AWARDED TO BEE	0.00	0.00 AWARDED TO BEE PRIME peak foods corp.		0.00		0.00 awarded to LUMS	

50202010-00		50299030-00	50299030-00	50299030-00			50203990-00	50299030-00	50204010-00	50204010-00	50203010-00	50203010-00	50299010-00	50299030-00	50203010-00		50203010-00
Lease of Venue with Board and Lodging for the conduct of Gender Sensitivity Roll-out Training of DSWD Field office I (Butch 1) on 24-	M&S POO Ilocos Sur Staff meeting on March 7, 2018			Procurement of meals and snacks for the conduct of Regional Social Development Committee (RSDC)Sub-Committee on Social Protection Meeting within La Union on 6 March 2018		the DSWD Field Office 1 main building	Materials for the installation of exit signs in	Procurement of meals and snacks for the conduct of Quarterly Budget Monitoring Session on 20 March 2018 with free use of venue	Supply and delivery of potable water for use by DSWD FO 1 employees and clients (CY 2018)	Supply and delivery of purified drinking water for use by DSWD FO 1 employees and clients (CY	Office Supplies of the Operations and Programs Division (OPD) for the 1st Quarter CY 2018	Supplementary Feeding Program Office Supplies for the 1st Quarter CY 2018 (Extension Cord)	Procurement of Adoption Materials for the Adoption Consciousness Week Celebration	Procurement of meals and snacks during the DR@AMS Monthly Meeting within La union on 23 March 2018	Supplementary Feeding Program Office Supplies for the 1st Quarter CY 2018	Control of total	50203010-00 Office Supplies of the Operations and Programs Division (OPD) for the 1st
PPD	f Pantawid 18 Pamilya	opp opp	OPD	PPD			GASSD	GASSD	GASSD	GASSD	OPD	OPD	Š		OPD		ОРО
NP-53.10 Lease of Real Property and Venue	NP-53,9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53,9 - Small Value Procurement	NP-53.9 - Small Value Procurement			Shopping	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Smell Value Procurement	Shopping	Shopping	Value Procurement	NP-53.9 - Small Value Procurement	Shopping		Shopping
N/A	N/A	N/A	1	N/A			N/A	N/A	N/A	N/A	N/A	N/A	3	N/A	N/A		N/A
2/21/2018	2/20/2018	2/19/2018	2/192018	2/19/2018			2/20/2018	2/15/2018	2/15/2018	2/16/2018	2/15/2018	2/15/2018	0102/41/7	2/14/2018	2/14/2018		2/14/2018
N/A	N/A			N/A			N/A	NA	N/A	N/A	N/A	N/A	2	N/A	N/A		N/A
NA	N/A	N/A	N/>	N/A			N/A	N/A	N/A	A/N	N/A		ş			_	N/A
3/8/2018	2/27/2018	3/8/2018	3/7/2018	2/28/2018			2/20/2018	2/20/2018	3/7/2018	3/7/2018	2/15/2018	3/8/2018	or now for fi	3/1/2018	3/1/2018		3/1/2018
3/8/2018	2/27/2018	3/8/2018	3/7/2018	2/28/2018			2/20/2018	2/20/2018	3/7/2018	3/7/2018	2/15/2018	3/6/2018		4/2/2018	3/1/2018		3/1/2018
N/A	N/A		N/A	N/A			N/A	N/A	N/A	N/A	N/A	N/A	3	N/A	Š		N/A
3/23/2018	N/A	N/A	N/A	NA			A/N	N/A	3/16/2018	3/15/2018	N/A	N/A	- 1	N/A	<u> </u>		N/A
4/16/2018	2/22/2010	2/20/20/20	3/28/2018	3/21/2018	N/A	N/A	3/16/2018	2/21/2018	3/22/2018	4/10/2018	3/16/2018	3/16/2018	4/18/2018	4/18/2018	3/19/2018	N/A	3/16/2018 N/A
N/A	w/h		N.	N/A			N/A	N/A		N/A	3	N/A		NA S	-		N/A
conducted on 24-27 April 2018	march 7,	on 27 March 2018	on 09 March 2018	conducted on 13 March 2018			3/21/2018	conducted on 20 March 2018	Based on the Terms and Condition as Contracted	Condition as Contracted	2/19/61/6	20000		on 06 April 2018		500000	03/28/2018 03/28/2018
N N							3/22/2018	NA	a Terms and Contracted	Contracted	0107/67/6	7/10/2010		05/18/2018		6170/2019	03/28/2018
ç		6	6	GOP	éé	GOP	GOP	ę	GOP	90	Ş	90 00		gop g	9	200	GOP
180,000,00	10000	17,600,00	12,650.00	6,875.00			14,300.00	79,700,701	00.000,081	90,000,00	1,300,00	3 500.00		41,300.00	900	24 579 00	8,290.91
Ten only next			17,250,00	6,875.00			14,300.00	11,/190000	Tag Tag	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		3.50000	2 60000	41,300.00	11 900 00	24.579.00	8,290.41
0.00	0.00	0.00	0.00	0.00		4	0.00		8 6	9	8	0.00	3	0.00	0.00	0.00	0,00
502/2000	163 000 00	33,600.00	12.250.00	6,875.00	1,200.00	700.00	2,4/9.00	2,7	14 700000	173 800 00	90 000	3.060.00	28,000.00	6,300.00	270.00	9,845.12	3,445.00 433.20
				6,875.00		780.00	00.67472		14 700 00	177 800 00	90 000 00	3,060,00	28,000.00	6,300.00	270.00	9,845.12	433.20
	0.00 awarded		0.00	0.00			0.00	8	Water Supply - 1 year contract	Purified Drinking Water - 1 year contract awarded to Glorivel's		0.00 awarded to PC4Me	awarded to Elwin's Gen. Mdse. 8. Needle Craft	Hotel and Restaurant O.00 awarded to Micheale's	Bookshop. Inc. Procured @ New Malayan Commercial 0.00 awarded to See and Sky	- Paper Cart Marketing Inc. 0.00 Procured @ Pandayan	Procured thru petty cash Procured thru petty cash Procured thru petty cash

																			ě	within La Union on 27	_
					GC.	NA	on 27 April 2018	N/A	5/10/2018	All	N/A	3/12/2018	3/12/2018	N/A	N/A	2/25/2018	N/A	NP-53.9 - Small Value Procurement	and oppo	Procurement of meals and snacks inclusive of venues for the conduct of Protective Services	50299030-00
			000	12.250.00	600		on 17-18 May 2018	100	6/14/2018	ηγ	N/A	4/26/2018	4/25/2018	N/A	8 N/A	2/26/2018	N/A	NP-53.9 - Small Value Procurement	1D0	Procurement of meals and snacks with free use of venue for the conduct of	50202010-00
			6	10 7	60		on 26 March 2018	N/A	3/19/2018	N/A	N/A	3/12/2018	3/12/2018	N/A	N/A	3/6/2018	N/A	NP-53.9 - Small Value Procurement	A bbb	2018 Procurement of meels and snacks for the conduct of GAD-TWG Meeting for CY 2018 on 28 March 2018	50299030-00
8.750.00			50.00	8.7	50		on 19 April	Š	4/25/2018	NA	N/A	4/13/2018	4/13/2018	N/A	N/A	3/6/2018	N/A	NP-53.9 - Small Value Procurement	PPO	Meals and snacks for the conduct of KALIPI Meeting on 22 March	50299030-00
11 900 00			8 8	11,000,01	GOP		on 02 March 2018	N/A	3/1/2018	N/A	NVA	2/28/2018	2/28/2018	N/A	N/A	2/26/2018	N/A	NP-53.9 - Small	COA	Procurement of Vehicle Rental	50214010-00
			0.00	22,000.00	WB	N E	within June 2018	N/A	6/1/2018	NJA	N/A	3/5/2018	3/5/2018	N/A	N/A	2/26/2018	N/A	Shopping	- 10	Meals & snacks for the conduct of MPSA @	50202010-00
			.00	15,000.00	WB	within May 2018	within May 2018	N/A	3/20/2018	N/A	N/A	3/5/2018	3/5/2018	N/A	NA	2/26/2018	N/A	Shopping		Ilocos Sur Meals & snacks for the conduct of MO @ Burgos,	50202010-00
.00 10,000.00			8	10,000.00	WB	within March 2018	within March 2018	N/A	3/8/2018	N/A	N/A	2/28/2018	2/28/2018	N/A	N/A	2/26/2018	N/A	Shopping	ACT - KC	Food & snacks for conduct	50202010-00
9 1 1 1 2	9 1 1 1 2	9 1 1 1 2	8	10,500.00	gop	N/A	conducted on 16 March 2018	N/A	4/2/2018	N/A	N/A	3/14/2018	3/14/2018	N/A	N/A	2/26/2018	N/A	NP-53.9 - Small Value Procurement	IDD	Meels and snacks during the conduct of Advocacy Orientation with Managers/Owners of Commercial Establishments/Stakehold ders on MC No. 17 5. 2014 on 16 Merch 2018	50299030-00
				a post of the	90	N/A		N/A		W/A	NA	3/5/2018	3/5/2018	N/A	N/A	2/26/2018	N/A	NP-53.9 - Small Value Procurement	PPO	Celebration Meals and snacks for the conduct of Technical Working Group Meeting on the Convergence of Restorative Program for Paroleas, Pardoness and Probationers on 15 March 2018	
25,000.00 25,000.00			00.00	25,0	N/A	N/A	on 07-08 & 13 March	N/A	3/14/2018	N/A	N/A	3/5/2018	3/5/2018	N/A	N/A	2/26/2018	N/A	NP-53.9 - Small Value Procurement	DPD	Meals and Snacks for the conduct of 2018 National Women's Month	50299990-99
						1	march 6, 2018	N/A	9797676	\$	N/A	2/28/2018	2/28/2018	N/A	NA	2/27/2018	N/A	NP-53.9 - Small Value Procurement	Pantawid Pamilya	Meals and snacks for the conduct of 1st Quarterly PAT-P meeting of POO La Union on March 8, 2018.	5707
	29.700.00		00.00	29.7	G C	N/A	may 7-9, 2018	5	2/0/2010	3	8	2/28/2018		N/A	N/A	2/27/2018	N/A	NP-53.9 - Small Value Procurement	Pantawid Pamilya	Meals and snacks for the conduct of Technical Assistance for the Grievance Officers of Field Office 1 on March?-9,	50299030-00 N
	16,800.00		0.00	16.800.00	600	N/A	on 28 Feb - 01 Mer 2018		and	3	\$	2/23/2018			N/A	2/23/2018	N/A	NP-53,9 - Small Value Procurement	PPD	Meals and Snacks with free use of venue for the conduct of Training on Quality Policy and Objective Setting on 26-	50202010-00 M
	48,10000		0.00	48 100.00	GO GO	N/A	on 26 Feb 2018	, , , , , , , , , , , , , , , , , , ,	SITUROIS		N/A	2/28/2018			A/N	2/23/2018	N/A	NP-53.9 - Small Value Procurement	PPD	City. Meals and Snacks during the conduct of Regional Management Development Council (RMDC) - 26 February	50299030-00 MM
	66,000,00		00	56 000 00	8	N S	on 07-09 May, 09-11 May, 14-16 May and 16- 18 May 2018		5/29/2018	C)		3/8/2018		N/A	N/A	2/21/2018	N/A	NP-53.10 Lease of Real Property and Venue	OPD-SFP	J.S. Orchae, 2018 Lease of Venue with Board and Lodging for the conduct of Enabancement Training of Child Development Workers on 07-09 May, 09-11 May, 14-16 May and 16-18 May 2018 within Bagulo	50202010-00 Le co
.00 180,000,00			.00	180,000.00	eg eg	N/A	conducted on 23-26 October 2018					3/19/2018	3/19/2018 3/	u				and Venue		conduct of Gender Sensitivity Roll-out Training of DSWD Field office I (Batch 2) on 23-	9788
and beautiful and							/7-47 UO					21200 10000	CONTRACTOR OF	100700		and and and and	14/20	of Real Property	Cldd	Lease of Venue with	5020201000 Le

50299030-00; 50203050-00 50299030-00 Melas and snacks with 50299030-00 free use of venue for the conduct of Orientation of 50202010-00 50202010-00 50299030-00 0299030-00 0299030-00 0299030-00 0299030-00 0203990-00 0 Food supplies/grocery of HFC and HFW for the 1st Quarter, CY 2018 Deard and Lodging with meeting facilities for the conduct of Capability Building on Property Management for Designated Property Custodian (DPCS) of the Field Office on 20-23 March 2018 within Region 10-20. Meals and snacks for the Proconduct of 1st Quarter Regional Advisory Committee Meeting on 23 March 2018. Pield Volidators of Pield Volidators of Pield Volidators of Pield Actuary

Do Meals and Snecks w/ Free PPD-MHTU

Use of Venue for the
Orientation of Field
Validators on Tlocos Sur
on the Unconditional Cash
Transfer (UCT) Validation
Activity on 6-7 March
page 100 7; Melas and snacks with 7 free use of venue for the conduct of Orientation of Field Validators of Meals and Snacks with
Free use of venue for th
Orientation of Validators
of La Union on the DAME

Meals and Snacks w/ Free P
Use of Venue for the
Orientation of Field
Validators on Ilocos Norte
on the Unconditional Cash
Transfer (UCT) Validation 2018
KC-RPMO Office supplies
for the 1st quarter of
2018
KC-RPMO Office supplies
for the 1st quarter of Meals and snacks with free use of venue for the conduct of Orientation of Supervisors and Admin. Aide on the Unconditional Cash Transfer (UCT) Validation Activity 2018 Pangasinan (Clusters 6 to 9, 10, 14 & 15) on the Unconditional Cash 2018 KC-RPMO Janitorial supplies for the 1st sem KC-RPMO Office supplies for the 1st quarter of ransfer (UCT) Validation ransfer (UCT) Validation Pantawid HFC and HFW GASSD-PAMS DPD RPMO - KC RPMO - KC RPMO - KC RPMO - KC NP-53.10 Lease of Real Property and Venue NP-53.9 - Small Value Procurement NP-53,9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement Shopping hopping rement N/A N/A NA N/A N/A N/A N/A NA N/A N/A N/A N/A N/A N/A 2/28/2018 3/1/2018 2/27/2018 3/1/2018 2/27/2018 2/27/2018 2/27/2018 2/27/2018 3/5/2018 2/27/2018 2/27/2018 2/27/2016 N/A NA N/A N/A N/A N/A N/A NA NA N/A N/A N/A NA N/A NA N/A N/A N/A N/A N/A 3/14/2018 3/6/2018 3/28/2018 3/7/2018 3/28/2018 3/8/2018 3/5/2018 2/28/2018 3/5/2018 3/5/2018 3/6/2018 3/6/2018 3/6/2018 3/14/2018 3/28/2018 3/28/2018 3/7/2018 3/8/2018 3/5/2018 3/5/2018 2/28/2018 3/5/2018 3/14/2018 N/A N/A NA N/A N/A N/A N/A N/A N/A N/A NA N/A N/A NA 3/13/2018 3/16/2018 4/6/2018 3/18/2018 4/5/2018 N/A NA N/A NA N/A N/A N/A N/A N/A N/A N/A N/A 4/25/2018 (not yet notarized and no signture of Ms. Ferrer) 3/14/2018 4/26/2018 6/22/2018 6/19/2018 5/9/2018 6/19/2018 4/6/2018 4/6/2018 6/28/2018 4/26/2018 4/2/2018 Page 8 of 44 3/15/2018 3/27/2018 3/9/2018 3/21/2018 3/19/2018 3/16/2018 3/15/2018 N/A N/A Z NA N/A NA N/A A/N N/A N/A N/A N/A N/A N/A on 19-23 March 2018 march 23, 2018 conducted on 20 March 2018 conducted on 26 March 2018 on 05-06 April 2018 4/12/2018 4/16/2018 on 22-23 March 2018 on 04-05 April 2018 6/21/2018 conducted on 21-22 March 2018 3/26/2018 4/16/2018 4/23/2018 3/26/2018 N/A N/A N/A N/A N/A N/A N/A N/A N/A GOP WB WB WB WB 300,000.00 263,357.50 10,150,00 60,100.00 37,550.00 75,950.00 35,200.00 24,500.00 41,650.00 46,989.00 6,000.00 263,357.50 300,000,00 10,150.00 37,550.00 60,100.00 35,200.00 75,950.00 41,650.00 48,800.00 24,500.00 46,989.00 6,000.00 0.00 0.00 0.00 0.00 0.00 00.00 0.00 0.00 0.00 269,500.00 106,533.35 19,728.00 26,381.50 9,570.00 4,950.00 54,181,00 60,095.00 23,831.00 35,200.00 73,850.00 24,500.00 41,475.00 38,400.00 2,100.00 35,566.00 8,524.57 2,247.00 5,801.00 106,533.35 23,831.00 26,381.50 269,500.00 4,950.00 19,728.00 54,181.00 9,570.00 60,095.00 38,400.00 35,200.00 73,850.00 2,100.00 24,500.00 41,475.00 35,566.00 8,524.57 5,801.00 2,247,00 O.00] averded to Gsetta
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Page 9 of 44

	50299030-00	50299030-00	50202010-00	50202010-00	50202010-00	50202010-00	50202010-00							50202010-00	50203010-00				50203010-00
Meals and snacks with free use of venue for the conduct of Quarterly Sysmbans meetings	Meals and Shacks with free use of venue for the conduct of COA Exit Conference within La Union on 06 March 2018	Meals and snacks with free use of venue for the Orienzation of Encoders on the Uncondditional Cash Transfer (UCT) Validation Activity and Data Entry Application (DEA) within La Union on 10 April 2018	Lesses of venue with board and ledging for the conduct of Consultation Disloque with Local Social Welfare and Development Officers (LSWDCs) of Supplementary Feeding Program and Social Persion for Indigent: Senior Citzen (Batch 2) on 26-27 April 2019		Food and snacks for MO on March @ Nagbukel,	Nachukel, llocos Sur Training supplies for MPSA w/in March-April @	Meals & snacks for MPSA w/in March-April ©	Meals and snacks for the conduct of Cluster5 Pangasinan Coaching and Mentoring on 16 March	Meals and snacks for the conduct of Cluster4 Pangasinan Coaching and Mentoring on 15 March	Meals and snacks for the conduct of Cluster3 Pangasinan Coaching and Mentoring on 14 March 2018	conduct of Cluster2 Pangasinan Coaching and Mentoring on 13 March 2018	conduct of Cluster 1 Pangasina Coaching and Mentoring on 12 March 2018	Meals and snacks for the	of venue with board gligng for the the Consultation the Consultation are the Consultation and Development s (LSWCDs) of mentary Feeding mand Social in for Indigent critizen on 19-20 018	Ink for printer Epson L6170	9 5		the 18t digited on YATA	ACT Office supplies for
Pantawid le Pamilya	GASSD e	n PPD	of OPD-SFP		ACT - KC (Nagbukel,	ACT - KC (Nagbukel,	ACT - KC (Nagbukel,	Pantawid Pamilya	Pentawid Pemilya	Pantawid Pamilya	Pamilya		Pantawid	PSD-SFP	RPMO - KC	Pamilya			ACT - KC
NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.10 Lease of Real Property and Venue	Shopping	Shopping	Shopping	Shopping	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	Value Procurement	Value Procurement	Procurement NP-53.9 - Small	NP-53.9 - Small	NP-53.10 Lease of Real Property and Venue	Shopping	Value	Ilems . o sa au		Shopping
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3/1/2018	3/1/2018	2/27/2018	N/A	2/28/2018	2/28/2018	2/28/2018	2/28/2018	2/28/2018	2/28/2018	2/20/2010		2/28/2018	2/28/2018	3/5/2018	2/27/2018		2/27/2018		3/6/2018
N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	5	2	N/A	N/A	N _A	N/A	9	N/A		N/A
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on april 27,2018	on 23 March 2018	on 10 April 2018	on 26-27 April 2018	conducted	17 17 17 17 17 17 17 17 17 17 17 17 17 1	5/24/2018	within May 2018	_	on march 15, 2018	march 14 conducted	conducted	conducted	conducted 3/12/2018	on 24-25 April 2018	27/2010	2018		5/9/2018 5	4/12/2018 4
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	16,600.00		28,660.00	100,000,001	12,000.00	11,410.00	2,250,00	14 000 00	24,150.00	22,050.00	23,800.00	21,775.00	24,150.00		99,600.00	485.00	22,750.00	1,563.00	23,923.33
	0.00 awarded to R- buffet		Hotel & Russit, Inc. 0.00 Awarded to Marand	0.00 awarded to Rivermount	0.00 Awarded to Enzel's	Marketing Inc 0.00 Awarded to Enzol's		adors grill 0.00 Awarded to Enzol's	0.00 awarded to manong	0.00 awarded to manong	0.00 awarded to Liesure coast	0.00 awarded to Leisure Coast Resort	0.00 awarded to Leisure Coast Resort	Coast Resort	0.00 awarded to Leisure	0.00 Awarded to Insystech	0.00 awarded to Vybe Hotel	Awarded to New	Marketing Inc Awarded to Pandayan

	50604040-01	50203990-00		50213040-00		50214990-00	50213040-01	00-064050706		50202010-00		50213060-01	50299050-01		50202010-00	50202010-00		00.0000000	50299990-99	50203010-00		50203010-00	50299990-99			50202010-00
for Women		Equipment for the 1st Off, CY 2018	-		for dressmaking and tailoring courses for CY		Other supplies of Haven for Children for 1st quarter, CY 2018 (Fire	RRCY for CY 2018		-	LOV (Pantawid Pamilya On-site Monitoring with the Regional Advisory Committee (RAC OSM) in Piddig and San Nicoles, Ilocos Norte on 19-22	Replacement of 4 tires and wheel alignment of the Toyota vehicle of opensy (SWA 797)	Lease of Office Space for Warehuse for DSWD FO I Regional Resource Operations Section - Warehousing Unit for CY	to be used during the conduct of Advocacy Orientation with Managers/Owners of Commercial Establishments/Stakehole Establishments/Stakehole Ts on Memorandum	Reproduction of handouts	Establishments/Stakehold ers on Memorandum	Supplies and Materials for the Advocacy Orientation with Managers/Owners of	Celebration	Supplies for the conduct of the CY 2018 National	NHTU 1 Office Supplies and meterials for the conduct of Unconditional Cash Transfer (UCT) Validation Activity	Transfer (UCT) Validation Activity	NHTU 1 Office Supplies for the conduct of	Advocacy Shirt with collar for the conduct of the CY 2018 National Women's Month Celebration		Office 1 (1st and 2nd Batch)	Supplies for the conduct of Gender Sensitivity Roll- Out Training of Field
	MAH	AVRC	1/200	AVRC		AVRC	HFC			M&E - RPMO	Pantawid Pamilya	RRCY	DRMD		IDD		08-00I		PPD-PLNG	PPD-NHTU		PPD-NHTU	PPD-PLNG			PPD-PLNG
-	NP-53.9 - Small Value Procurement	Value Procurement	Procurement	NP-53.9 - Small Value		NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	Value Procurement	ND-53 Q - Smal	Shopping	NP-53.9 - Small Value Procurement	Direct Contracting	NP-53.10 Lease of Real Property and Venue	Procurement	NP-53.9 - Small	NP-53.5 Agency	graddous	to-Agency	Shopping NP-53.5 Agency	Shopping	NP-53.5 Agency- to-Agency	Shopping	NP-53.9 - Small Value Procurement	NP-53.5 Agency- to-Agency		Shopping
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	3/8/2018	of and and	8100/01/2	3/8/2018		3/8/2018	3/8/2018		3/12/2018	3/6/2018	3/6/2018	3/5/2018	3/6/2018		3/5/2018	3/1/2018	atalana	24,2019	3/5/2017	3/14/2018	3/1/2018	3/5/2018	3/27/2018			3/5/2018
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	5/3/2018		N/A	N/A		N/A			N/A	N/A	N/A				N/A			A/A	N/A	3		N/A	3			WA
P	3/11/2000	2000	N/A	N/A	N/A	(Micheale's Boutique)	N/A		N/A	N/A	3/16/2018	N/A		2008	N/A	_		N/A	N/A		-	, š	-	-	4.0	N/A
Page 10	ornaleale	61007503	4/12/2018	6/4/2018		4/18/2018	4/27/2018	4/3/2018	4/6/2018	3/22/2018	3/22//2018	oronatele and a		6/4/2018	4/3/2018		3/19/2018	3/19/2018	3/16/2018	- Common of the	N/A	3/27/2018	0102/01/6		3/19/2018	3/16/2018
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			4/16/2018	9/29/2018 0102/41/20	2000	prozintie	810(7)12	4/13/2018	4/11/2018	3/22/2018	2018	March	20200		4/10/2018			3/19/2018	05/04/2018	_	3/8/2018	100		4/30/2018	3/19/2018	3/19/2018
			5/10/2018	07/02/2018	+	ul act act act	8/18/2018	4/13/2018	4/13/2018	3/22/2018			81003/2		4/10/2018			3/22/2018	1/6		3/21/2018	4/17/2018	3/23/0218	4/30/2018	3/22/2018	3/22/2018
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		862,838,86	6,828.14		13 281 00		137.500.00	14 000 00	6,150.00	9,973.00		107 900.00	33.892.16	1,000,000,000	2,050.00			6,000.00	20 1000		1,405.80	200000	54,739.57	12.500.00		10,995.00
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		838,338.86	5,850.00	4,349.00	6,075.00	21 300 00	86,940.00	1,200.00	3,505.00	9,590,00	0.540.50	31,000,00	33,892.16	784,000.00	2,050.00	944.44	00.000,1	600.00	519.40	1.470.00	365.00	13,150.00	17,272.00	12,500.00	1,505.68	410,00
		0.00	5,850.00					1,200.00	3,505.00	00.666'8	9 549 50	31,000.00	33,892.16	784,000.00	2,050.00	944.44	1,000.00	600.00	519.40	1.470.00	365.00	7,629.58	17,272.00	12,500.00	1,505.68	410.00
		838,338.8	0.0		0.0		00.00	0.00	0.00		0.00	0.00	0.00	0.00 awarded to Parammeta	0.00 awarded to Llam School Shoppe		0.00 Procured at LU Morning Star Enterprises	0.00 Procured at Paper Cart Marketing, Inc.	0.00 procured at PS-DBM	0.00 awarded to Pandayan	0.00 awarded to Paper Cart	Marketing procured PS	0.00 awarded to LUMS	0.00 awarded to Micheale's	Procured © Paper Cart Marketing4 Procured © BM-PS	Procured LU Morning Star Enterprises

5021990-00 50202010-00 50202010-00 50202010-00 50299030-00 50213040-01 50202010-00 50213060-01 50299050-01 50214990-00 0203990-00 50202010-00 0299030-00 Meals & snacks for the conduct of kamustahan w/ GRS volunteers @ Rumos Pannashan Meals & snacks for the conduct of kamustahan w/ GRS volunteers @ March 208

1 Materials for repair and maintenance of DSWD FO 1 52520/52011/52320 as part of supplies to be used during the conduct of Municipal Tubesayan. For the protection of records files kept at AVRC 1, Degupan City and Urayong, Bauang, La Outrino Tlocos Sur Meals & snacks for the conduct of Kamustahan w/ GRS volunteers @ Sinav. Jincos Sur Tarpaulin for Municipal 1 Check up and maintenance of brake and libor and materials for the replacement of ale boots for Ford Rnager SKA 360 Meals & snacks for the conduct of Kamustahan Meals and snacks with PPD free lease of venue for the conduct of 1st Sem RICTMU Meetin on 13 Cry 2018
Snacks for 2nd BA w/in Al March-May in 12 brgys of (I March-May in 12 brgys of (I March-Mas Sur BPSA Al Win Mar-Apr @ 12 brgys (I of Nagbukel, Ilocos Sur III CY 2018
Lease of Office Space for DSWD Field Office I - Disaster Response meeting Innert of meets and I snacks for the conduct of Regional ABSNet Federation Officer's Meeting on 12 March 2018 Meals and Snacks for 1st Quarter Monitoring and Evaluation Officers (MEO) w/ GRS volunteers @ Training Materials to be used by PWD Clients enrolled in Housekeeping Course for CY 2018 Meals and Snacks during the Grand People's Day and Float Parade on 16 Municipal Talakascan day.
Toner cartridge for
DocuCenter March 2018 procurement of meals and macks for the conduct of nplementers/Protective ommittee for Senior tizens (PCSC) Meeting r ReSPPEC on 23 March akayan day oplies &materials to be of for the conduct of urement of Other slies of Haven for Iren for 1st Quarter agement Division for I Test the use of M&E - RPMO KC M&E - RPMO KC M&E - RPMO KC M&E - RPMO KC MBE - RPMO KC M&E - RPMO KC M&E - RPMO KC RRCY, HFC ACT - KC
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Treining supplies and or Treining supplies and during the conduct of Capability Building on Property Management for Designated Property MEals and snacks with free use of venue for the RPMO MOnthly Meeting on 16 March 2018 Housekoeping Course of AMEC for IT-2018 of Meets and smooth with free use of venue for the conduct of Training on Quality Policy and Objective Sesting & Effective Process NHTU 1 Office Supplies and Materials for thr conduct of Unconditional Cash Transfer (UCT) Validation Activity (Toner Lease of venue with board P and lodging for the conduct of Completed Social Technologies on 19-To transport from point of p origin for the conduct of RAC OSM in Piddig and San Nicolas, Ilocos Narre on 19-22 March Meals and Snacks w/ fire use of venue for the conduct of Ilocos Norte PAC-PGCM on 16 March Cleaning Supplies and Equipment for 1st Quarter; Training Materials for Safety Gears (hard hat, oo-et.al.) for use of utility o- and melintenance nersonnel as ther PPP Materials for the fabrication of utility Cabinet at 1st Floor Comfort Rooms
Procurement of packet wi- G
fi for the detabase of
Respect for encoding and
updating of reported
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Control System on 20-23
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Procurement of Meals and I
Snacks for the conduct of
Staff Meeting of 22 June 2018 Cartridge et.al) Purchase of office and other supply (self-initing) for use of Accounting Unit Supplementary Feeding Program on 05 April 2018 Pantawid OPD Pamilya Pantawid Pamilya GASSD pantzwid AVRC, HFC, HFW, HFG AWRC PULMPOSE DIS-COAL GASSD PSD-SFP 9 NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement Shopping NP-53,9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.10 Lease of Real Property and Venue NP- 53.9- Small Value NP- 53.9- Small Walue Procurement NP-53.9 - Sma Value NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value NP-53,9 - Small Value Procurement NP-53.9 - Small Value rocurement ement rement N/A N/A N/A N/A N/A NA N/A N/A N/A N/A N/A NA N/A NA N/A NA N/A 3/14/2018 3/8/2018 3/27/2018 3/8/2018 3/19/2018 3/13/2018 3/12/2018 3/20/2018 3/14/2018 3/23/2018 3/15/2018 3/15/2018 3/15/2018 N/A NA N/A NA N/A N/A N/A NA N/A 3/14/2018 3/14/2018 3/16/2018 4/16/2018 3/15/2015 4/11/2018 3/13/2018 3/19/2018 4/13/2018 3/19/2018 4/6/2018 4/12/2018 4/6/2018 3/14/2018 4/16/2018 3/14/2018 3/20/2018 3/15/2018 3/13/2018 3/19/2018 4/13/2018 4/11/2018 3/19/2018 4/10/2018 4/10/2018 4/12/2018 4/10/2018 N/A N/A NA N/A N/A N/A N/A N/A A/N N/A N/A N/A N/A N/A N/A N/A N/A 4/17/2018 N/A N/A N/A NA N/A N/A NA N/A N/A NA NA NA N/A N/A N/A N/A Page 12 of 44 3/16/2018 3/19/2018 4/5/2018 4/2/2018 3/26/2018 6/4/2018 4/27/2018 5/23/2018 3/26/2016 5/23/2018 3/19/2018 4/11/2018 5/3/2018 6/8/2018 4/17/2018 4/11/2018 4/17/2018 4/18/2018 6/4/2018 N/A A/N N/A N/A N/A NA N/A N/A N/A N/A N/A NA N/A NA N/A N/A N/A conducted on 21-23 March 2018 19-22 MAI 2018 conducted on 16 March 2018 conducted on 16 March 2018 3/16/2018 3/21/2018 Conducted on 6 April 2018 conducted on 19-22 June 2018 on 20-23 March 2018 on 12 April 2018 4/6/2018 4/25/2018 5/4/2018 6/5/2018 3/16/2018 3/21/2018 4/6/2018 6/19-N/A 5/4/2018 4/25/2018 6/5/2018 N/A N/A N/A N/A GOP 18,000.00 203,025.00 56,425.00 36,800.00 114,670.34 32,000. 2,843.27 14,224.00 8,750.00 8,750.00 9,100.00 44,050.00 42,150.00 5,250.00 4,661.00 3,600.00 900.00 18,000.00 203,025.00 56,425.00 36,800.00 114,670.34 32,000.00 2,843.27 14,224.00 B,750.00 8,750.00 9,100.00 44,050.00 42,150.00 5,250.00 4,661.00 3,600.00 900.00 0.00 0,00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 10,500.00 17,880.00 31,780.00 13,700.00 140,715.00 31,000.00 9,100.00 2,240.00 43,700.00 30,839.00 15,055.00 14,244.00 8,750,00 8,750.00 2,600.00 25,985.00 5,100.00 5,898.00 3,061.00 385,00 900.00 13,700.00 5,403.50 31,780.00 17,880.00 15,055.00 140,715.00 31,000.00 8,750.00 2,240.00 14,244.00 43,700.00 30,839.00 9,100.00 25,985.00 5,898.00 8,750.00 2,600.00 5,100.00 3,061.00 385,00 900.00 0,00 awarded to Uncle Tony's
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Lease of Veriue with
Board and Lodging for the
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Management Team on 2829 June 2018 (Ilocos Board & lodging for the 9th RFW on 21-23 March Supplies for the 2nd
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Common office supplies of A
AVRC, RCCY and HFC;
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Computer Supplies of A
AVRC, HFC, HFW And
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Supplies of HFC for 1st
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Office Equipment and
Accessories of HFG for BAsketball Jersy for man for the conduct of DSWD FOI basketball Procurement of Labor and Materials for vehicle repair of HFW vehicle (SEK 228) ories Of HFG For Pantawid Pantawid Pamilya OPD RPMO - KC Pantawid AVRC, HFC, HFW, RRCY, HFC RRCY, HFG MHH HFG Pantawid HFC, HFG HFG Pantawid NP-53.10 Lease of Real Property and Venue NP-53.10 Lease of Real Property and Venue Shopping NP-53.10 Lease of Real Property and Venue NP-53.9 - Small Value Procurement NP-53.9 - Smal Value Procurement NP-53.9 - Small Value Shopping NP-53.9- small value NP-53.9 - Small Value procurement Shopping Shopping Shopping NA ×× N/A N/A NA N/A NA N/A N/A N/A N/A NA NA N/A NA N/A N/A N/A 3/15/2018 3/15/2018 3/21/2018 3/19/2018 3/16/2018 4/6/2018 3/23/2018 3/19/2018 3/27/2018 3/22/2018 3/24/2018 3/27/2018 3/27/2018 4/4/2018 N/A N/A N/A N/A N/A NA N/A NA N/A NA N/A N/A N/A N/A N/A N/A NA N/A NA N/A N/A 3/19/2018 4/6/2018 4/12/2018 3/21/2018 3/22/2018 3/26/2018 3/26/2018 4/30/2018 6/6/2018 4/12/2018 4/16/2018 4/16/2018 4/16/2018 4/16/2018 4/12/2018 5/3/2018 4/5/2018 4/10/2018 3/19/2018 3/22/2018 3/26/2018 3/21/2018 3/22/2018 4/30/2018 4/12/2018 3/13/2018 4/12/2018 4/16/2018 6/6/2018 4/16/2018 4/16/2018 4/16/2018 4/12/201/ 5/3/2018 4/5/2018 N/A N/A A/N NA N/A NA MVA N/A N/A N/A N/A MIA N/A N/A N/A NVA N/A M/A 4/17/2018 4/2/2018 A/M 6/8/2018 N/A NVA N/A N/A NA N/A N/A N/A NA N/A N/A N/A N/A Page 13 of 44 4/20/2018 5/16/2018 6/19/2018 3/21/2018 4/11/2018 4/3/2018 4/3/2018 6/13/2018 5/10/2018 5/3/2018 N/A 4/25/2018 4/26/2018 5/10/2018 4/3/2019 5/23/2018 4/26/2018 7/2/2018 5/16/2018 6/6/2018 5/24/2018 5/3/2018 5/3/2018 N/A NA N/A N/A N/A NA conducted on 3-6 april 2018 on 05 April 2018 4/20/2018 on 18-19 APril 2018 03/21/2018 4/17/2018 1-23 Marc 2018 on 28-29 June 2018 6/6/2018 06/04/2018 6/14/2018 6/21/2018 5/24/2018 5/11/2018 5/7/2018 5/30/2018 6/4/2018 6/5/2018 6/7/2018 21-23 March 2018 4/20/2018 6/14/2018 6/21/2018 5/30/2018 4/17/2018 6/6/2018 5/11/2018 5/30/2018 6/4/2018 06/04/2018 6/5/2018 6/7/2018 N/A N/A N/A GOP GOP GOP GOP GOP GOP WB GOP 238,500.00 105,300.00 17,850.00 10,800.00 213,000.00 137,933.00 41,500.00 10,500.00 62,190.00 27,000.00 3,150.00 17,231.50 97,189.07 13,840.00 89,177.34 5,500.00 7,000.00 00.000,1 238,500.00 105,300.00 17,850.00 213,000.00 41,500.00 137,933.00 10,8000 3,15000 62,190.00 17,231.50 97,189.07 13,840.00 89,177.34 5,500.00 1,000.00 7,000.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 105,000.00 10,500.00 238,500.00 14,688.00 62,250.00 7,931.00 27,000.00 25,890.00 17,400.00 41,148.00 27,002.25 21,220.00 62,250.00 2,880.00 30,667.00 54,874.28 947.00 3,626.50 4,380.00 8,756.50 12,680.00 18,020.00 7,810.00 8,352.25 3,300.00 828.00 238,500.00 105,000.00 14,688.00 62,250.00 10,500.00 41,148.00 2,880.00 7,931,00 21,220.00 62,250.00 27,000.00 25,890.00 17,400.00 27,002.25 30,667.00 54,874.28 947.00 18,020.00 8,352.25 3,626.50 12,680.00 4,380.00 8,756.50 3,300.00 7,810.00 828.00 Indes.

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Van Rental for the
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Management Teem
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La union for the Condct of
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Allocation for ReSPPEC
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Meals and snacks for the conduct of Human Lease of Venue with
Board and Lodging for the Pamilya
conduct of Postitive
Discipline for Everyday
Parenting on 09-13 April Supplementary Feeding Program Offfice Meals and snacks during the conduct of Regional Meals and Snacks to be served for the conduct of DSWD-LBP RHC Meeting Meals and snacks for the Development Conference (RMDC) on 28 May 2018 leals and snacks for the orduct of CY 2018 legional Matching conference on Adoption nd Foster Care on 24 ORD OPD OPD GASSD, PPD OPD CGT ORD NP-53,9-small value procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value Shopping NP-53.9 - Small Value Procurement NP-53.9 - Smal Value Procurement rocurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value NP-53.9 - Small Value NP-53.9 - Small Value NP-53.10- lease of real property and venue NP-53.9 - Small Value NP-53.9 - Small Value Procurement rocurement urement ement ement ement N/A N/A N/A N/A N/A N/A NA N/A N/A N/A N/A N/A N/A N/A N/A N/A NA 3/27/2018 3/27/2018 4/6/2018 4/5/2018 3/27/2018 3/27/2018 4/6/2018 3/27/2018 3/27/2018 3/27/2018 3/27/2018 3/27/2018 3/28/2018 3/28/2018 4/2/2018 N/A NA N/A N/A N/A N/A NA N/A NA 4/12/2018 4/10/2018 4/10/2018 4/18/2018 4/16/2018 4/12/2018 5/4/2018 4/6/2018 4/6/2018 4/6/2018 4/12/2018 4/10/2018 4/27/2018 4/6/2018 4/6/2018 4/5/2018 4/12/2018 4/10/2018 4/16/2018 4/10/2018 4/13/2018 4/13/2018 4/10/2018 4/10/2018 5/18/2018 5/7/2018 4/10/2018 4/10/2018 4/27/2018 4/12/2018 4/5/2018 N/A N/A NVA N/A NA N/A NA NA N/A N/A N/A N/A N/A NYA N/A N/A N/A N/A N/A N/A N/A N/A 5/16/2018 (5/25/2018 -notarized) Page 14 of 44 4/24/2018 6/13/2018 7/4/2018 5/7/2018 5/10/2018 6/14/2018 5/3/2018 5/22/2018 5/7/2018 5/4/2018 5/31/2018 4/27/2018 6/7/2018 4/13/2018 4/26/2018 4/11/2018 N/A NA N/A NA N/A N/A N/A N/A N/A N/A NA NA N/A N/A N/A N/A conducted on 11 April 2018 conducted on 30 April 2018 onducted on 18-19 April 2018 conducted on 20 june 2018 conducted on 03 May 2018 05/04/2018 on 22 May 2018 5/11/2018 conducted on 22 May 2018 conducted on 04 June 2018 on 25 May 2018 conducted on 13 April 2018 conducted on 30 May 2018 05/07/2018 5/11/2018 5/29/2018 5/29/2018 5/22/2018 N/A NA N/A N/A N/A N/A N/A N/A N/A N/A GOP 14,000.00 209,065.78 20,000.00 35,560.00 8,250.00 8,000.00 263,500,00 35,560.00 33,000.00 3,150.00 8,400.00 9,800.00 4,900.00 5,250.00 5,250.00 7,000.00 5,250.00 20,000.00 14,000.00 209,065.78 35,56000 8,250.00 263,500.00 3,150.00 8,400.00 00,100,8 33,010.00 4,900.00 9,800,00 35,560.00 5,250.00 5,250.00 5,250.00 7,000,00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0,00 13,600.00 35,052.00 8,250.00 20,682.00 44,811.48 6,000.00 7,452.00 7,790.00 4,900.00 33,000.00 248,255.00 35,560.00 00.008,6 4,875.00 4,410.00 2,880.00 4,000.00 4,900.00 44,811.48 13,600.00 35,052.00 20,682.00 4,900.00 8,250.00 7,452.00 2,880.00 6,000.00 7,790.00 9,800.00 248,255.00 35,560.00 33,000.00 4,410.00 4,900.00 4,875.00 5,250.00 ,000.00 0.00 awarded to National Bazzar Elec. & App. Center 0.00 awarded to R-Buffet 0.00 awarded to Nanay's Catering 0.00 awarded to Marivic's Catering Services 0.00 awarded to Bartle Beyl, Inc. 0.00 awarded to MArand Resort and Spa 0.00 0.00 awarded to oasis hotel Commercial
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Bookshop, Inc. awarded to Ranchez Travel and Tours awarded to Argie's Store awarded to Argie's Store awarded to See and Sky Hotel & Restaurant awarded to Bartle Beyl, Inc. (KFC, LU) awarded to Bee Peak Food Corp. awarded to New Malaya awarded to marrand resort and spa Prime

50202010-00	50202010-00	50202010-00		50202010-00	50202010-00	50202010-00	50202010-00				90-0102020	90-01070706							50203050-00	50213060-01	50203990-00	
Meals & snacks w/ free use of function hall for the conduct of Gender & Dev Planning Checkpoint in Burgos, Ilocos Sur		Meals & snacks w/ free use of function hall for the conduct of Gender & Dev Planning Checkpoint in Alliem, Ilocos Sur	Van Rental for Provicial Search for Model Bio- intensive Garden 2018 in Province of Ilocos sur on April 5-5 2018	Meals & snacks for the conduct of Municipal Orientation within April 2018 in Puro 1a Union	Meals & snacks for the conduct of Municipal Participatory Situational Analysis within April 2018 In Pugo, La Union	Meals & snacks w/ free use of function hall for the conduct of Gender & Dev Planning Checkpoint in Pugo, La Union	Meals & snacks w/ free use of function hall for the conduct of Gender & Dev Planning Checkpoint in Bagulin, La Union		Supplies for the conduct of Gender & Dev Planning Checkpoint	services for Epson L385 (reset ink pad counter)	visit to Alilem, Ilocos Sur for the conduct of Municipal Talakayan	rieds of snecks for the care visit to Sugpon, Ilocos Sur for the conduct of Municipal Talakayan	for the use of Pantawid Pamilya for the 2nd Quarter CY 2018	Common electrical supplies for use of Pantawid Pamilya for the 2nd Quarter CY 2018				2018	Grocery supplies of RRCY		Window blinds for HFW Clinic, Lactation Room and Nursery use	
RPMO		RPMO	Pantawid Pamilya	ACT - KC (Pugo, La Union)	ACT - KC (Pugo, La Union)	RPMO	RPMO		RPMO	N. P. C.		Non Non	amilya	Pantawid					RRCY	Pantawid pamilya	HFW	HFG
Shopping	Shopping	Shopping	NP-53.9 small value procurement	Shopping	Shopping	Shopping	Shopping		Shopping	Remotering				shopping shopping					Shopping	NP-53.9- Small Value Procurement	SVP	Shopping
NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	5		20		N/A					N/A	N/A	NA	N/A
4/6/2018	4/6/2018	4/6/2018	4/3/2018	4/3/2018	4/3/2018	4/3/2018	4/3/2018		4/3/2018		4/3/3010	4/3/2018	4/3/2018	4/4/2018	41470010				4/3/2018	3/28/2018	ores//z/c	3/27/2018
N/A		Z	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	N/A	N/A	AVIA				N/A	N/A	M/M	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A			-		N/A	-				N/A	N/A		-
2/10/2010	4/6/2018	4/9/2018	4/4/2018	4/10/2018	4/10/2018	4/10/2018	4/5/2018		4/4/2018		~		-	6/7/2018	_				5/3/2018		1	4/27/2018 4
orozívría.	4/6/2018	atory falts	0107/h/h	4/11/2018	4/11/2018	4/10/2018	4/5/2018		010776/4	4/4/2018	5/2/2018	4/13/2018	4/13/2018	6/7/2018	4/12/2018				5/3/2018	4/4/2018	de post feet	4/27/2018
3	N/A	WW	1	200	N N	N/A	N/A		Alle	N/A	NA	N/A			N/A				N/A 5			N/A
5	2 3	3	5	NA NA	N/A	3	NA NA		Ś	A/N	N/A			918	N/A			N/A	18		-	N/A
	4/11/2018	and the state of t	47172018	Stousous orosiczh.	0102/22/2	Alterator	5/18/2018	4/12/2018	4/12/2018	4/12/2018	5/15/2018	4/12/2018	5/18/2018	7/6/2018	6/18/2018	6/7/2018	5/16/2018	5/16/2018	5/23/2018	a107/07/a	2000	5/10/2018
	N/A	5	N/A	N 5					Š	NA	NA		N/A	N/A	N/A				N/A		-	N/A
2018	2018 2018	2018	11-12 April	2018	within May	2018	2018 2018					2018 Within April	within May			5/29/2018		05/21/2018 05/01/2018	6/21/2018	1	-	5/14/2018 4/12/2018
2018				2018	within May	2018 7 May 2018	2018 within April				8107	2018 within April	within May			6/21/2018		0107/110/00	PT07/17/9			5/21/2018
				WB	W.B	E P	WB WB			WB	WB	WB	WB	GOP	GOP				GOP	9		GOP GOP
	26,880.00	17 920 00	16,000.00	9,000,00	18.750.00	15 000 00	19,200.00		12	15,650.00	1,500.00	4,900.00	4,900.00	634,702.64	7,780.00				144,300.00	200 50	8.000.00	14,710.00
3	26,880.00	17 920 00	16,000.00	9,000.00	18,759.00	15,000.00	19,200.00	16 640 00		15,650.00	1,500.00	4,900.00	4,900.00	634,702.54	7,780.00				Attibooks	144 380 50	8,000,00	14,710.00
	0.00	0.00	0.00	0.00	0,00	0.00	0.00	9	T	0.00	00.0	0.00	0.00	0.00	0.00			_		900	0.00	0.00
	21,000.00	17,920,00	16,000.00	8,500.00	18,750.00	15,000,00	18,000.00	13,000,00	4,888.00	6,572.50	1,500.00	4,900.00	4,340.00	406,000.00	5,376.00	00,000	- Land	5 940 00	6.985.00	78.096.50	7,120.00	22,000.00
		17,920.00	16,000.00	8,500.00	18,750.00	15,000.00	18,000.00	13,000,00	4,888.00	6,572.50	1,500.00	4,900.00	4,340.00	406,000.00	5,376.00	900.000	000000000000000000000000000000000000000	5 940 00	6,985,00	78,096,50	7,120.00	22,000.00
Emproyeets Ass n and		0.00	0.00 Awarded to Glyzelle's	O.00 awarded to Briggs kaith	Lutong Bahay 0.00 Awarded to Mamang's	Lucong Banay 0.00 Awarded to Mamang's		0.00 Awarded to Jane Food	Awarded to Paper Cart Marketing Inc Awarded to Pandavan	0.00 Awarded to LU Morning	0.00 Awarded to PC4Ms	0.00 Awarded to Glyzelle's	0.00 Awarded to Sugpon	0,00 awarded to Lunarchem	0.00 awarded to La Union	Commercial awarded to National	Marketing Corp.	Luzon Drug Corp. awarded to Sanford	Supermarket awarded to Northern	0.00 awarded to NB	0,00 RDF Enterprises	Supernarker 5.00 awarded to Hojoon Trading

-	50202010-00	50202010-00	50202010-00		50202010-00		50299030-00	50202010-00	50604050-03	7	50299030-00	50299050-03	50299030-00	50214990-00	90-010-00			50203050-00	50202010-00
Ilocos Sur (vice versa) w/in April 2018 for the conduct of Gender & Development Planning		Lease of Venue for the conduct of Values Orientation Workshop Batch 11- June 21-22:	Meals and Shecks and Accommodations for the conduct of Values Orientation Workshop (VOW) at Pengasian Bacch 1-7-8 June: Bacch 5-2-3 august 2018, batch 9-11-12 oct., batch 10-8-9 nov. 2018	Meals and snacks and accommodations for the conduct of Values Orientation Workshop (VOW) at 11,000 NOTE on	Meals,snacks and accommodations for the conduct of Training-Orientation for Newly-hired City/Municipal links	Supplies for the conduct of Training Orientation for Newly-hired city/ Municipal Links	Meals and Snacks with free use of venue for the conduct of SLP RPMO Meeting on April 13,2018	Centers and Institution Board and lodging for the Standards Bureau (SB) Technical Staff and procurement of meals and snacks for the Technical Assistance Session of SB Standards Section	For the use of DSWD Protective Services Information System for	provision of venue for the conduct of RJJWC 1 Second Bi-Monthly Meeting on 17 April 2018	conduct of Jail Visit on 16- 17 April 2018 Meals and snacks with	Andi 2018 Procurement of Van Rental Services for the	Marehousing Unit Meals and snacks for the conduct of Financial Management Division First Ouarter Meeting on 11	Remilling/Reconditioning of NFA Rice for DSWD FO1 Regional Resource Operations Section -	Supplies for 1st (revised) and 2nd Quarter, CY 2018	is be used for repainting/rebutch of the wall of the AVRC's Hallway (100% megacryl, et all)	Quarter, CY 2018 (revised)	For HFG Food and Tolletry Supplies for the 1st	Meals & snacks w/ free use of function hall for the conduct of Gender & Dev Planning Checkpoint in Sigay, Ilocos Sur
	CBU - RPMO	Pantawid Pamilya	Pantawid Pamilya Pamilya 2-	Pentawid Pamilya	Pantawid Pamilya	Pantawid r Pamilya	SP	PPO	PPD-RICIMS		RJJWC	RJJWC	PMD	DRMD	2			HFG	CBU - RPMO KC
	Shopping	NP-53.10- Lease of Property and Venue	NP-53.10- Lease of Property and Venue	NP-53.10- Lease of Property and Venue	NP-53.10- Lease of Property and Venue	Agency to agency	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	gnidgone	Procurement	NP-53.9 - Small	NP-53.9 - Small Value	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	Ruddbar	O STATE OF THE STA		Shopping	Shopping
	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/3		N/A	N/A	N/A	N/A	3	N 3		N/A	N/A
	4/6/2018	4/5/2018	4/10/2018	4/6/2018	4/6/2018	4/12/2018	4/5/2018	4/6/2018	112220	4777000	4/6/2018	4/6/2018	4/5/2018	4/6/2018	1	4/5/2018	1000	4/5/2018	4/6/2018
	N/A	N/A	NA	N/A	A/N	WA	N/A	N/A	Š	77.00	N/A	N/A	N/A	N/A		N/A	AUA.	N/A	AVA
	N/A	N/A	A/N	N/A	N/A	N/A	N/A	N/A	1	AVA	N/A	N/A	N/A	N/A		N/A		N/A	N/A
	4/13/2018	5/28/2018	6/6/2018	5/28/2018	4/13/2018	4/19/2018	4/12/2018	4/27/2018		4/17/2018	4/12/2013	4/16/2018	4/10/2018	4/17/2018		_	8/18/7018	4/27/2018	4/11/2018
	4/16/2018	5/28/2018		5/28/2018	4/13/2018	4/19/2018	4/12/2018	4/30/2018	2	4/17/2018	4/13/2018	4/16/2018	4/10/2018	4/17/2018		4/17/2018	6/18/2018	4/27/2018	4/11/2018
	N/A	N.		N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A
	N/A	5/29/2018	9/6/2018	5/31/2018	4/13/2018	N/A	N/A	N/A		N/A	N/A	N/A	NA	N/A		N/A	N/A	N/A	N/A
Page 1	4/20/2018	9/20/4018				6/18/20	4/20/02/6	5/16/2018	5/7/2018	5/3/2018	5/4/2018	5/4/2018	4/20/2018	5/7/2018	5/3/2018	5/3/2018	5/10/2018	5/10/2018	4/27/2018
16 of 44	8 N/A	2								N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A
42	27-28 April 2018	on 23-24 August and 15-16 November	on 7-8 June, 12-13 July, 2-3 aug., 11-12 oct, and 8-9 nov. 2018	on 4-5 July 2018	2018		on 13 April 2018	conducted on 01-02 May 2018	5/10/2018	2018	conducted on 17 April	conducted on 16-17 April 2018	on 11 April 2018	05/07/2018	5/15/2018		5/10/2018	5/17/2018	27-28 April 27-28 April 2018 2018
	27-28 April 2018								5/10/2018	5/15/2018	N/A	N/A	N/A	05/07/2018	5/20/2018		8/20/2018	5/21/2018	27-28 April 2018
	BW II		8	8 6	S G	6	8	ag		GOP	GOP	GOP	GOP	ସ୍କ		GOP	GOP	GOP	WB
	10,000.00		201 500 00	00.057.805	312,730,00	311 150 00	00 255 9	10,700.00		150,000.00	8,750.00	15,000.00	10,000,01	9,450.00		8,465.35	2,137.50	00.000,01	14,720.00
	10,000.00	9		508,750.00		311.150.00	6.335.00	10,70k,00		150,000.00	8,750.00	15,000.00	A. C.	10 20 20 20 20 20 20 20 20 20 20 20 20 20		8,465.35	2,137.50	10,000,000	14,720.00
	0.00			00.00	9	0.00	0.00	0.00	3	00.0	0.00	00.0	1	3	8	0.00	0.00	-	0.00
	0) 7,598.00					26		8.750.00	58,250.00	36,700.00	8,750.00	13,500.00		15.540.00	2,074.00	550.02	505.00	5 010 00	9,200,00
	00 7,598.00					29			58,250.00	36,700.00	8,750.00	13,500.00		16.540.00	2,074.00	550.02	505.00	5.910.00	9,200.00
				0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00		0.00	0.0	0.0	0.00		0.00 Awa
	Express	Salcedo de Vigan	Coast resort:	Hotel O.00 awarded to Leisure	Ossis Hotel, Inc awarded to River Mount	marketing	PEak Foods awarded to Paper cart	Awarded to Bee PRime	awarded to Insystech	awarded to PC4Me One	awarded to Northview Hotel	Travel and Tours	Catering	emill sided to Nanay's	Mktp. Paper Cart Mktp. Marzo	D awarded to Pandayan Bookshoo, Inc.	Supermarket awarded to Carried	Commercial & Gen. Midse. awarded to NB	Cooperative Cooperative Cooperative

								_	17 of 44	Page 1								Procurement		on social preparation for recertification on 24-25	
					i di james de	ğ		on 24-25 april 2018	N/A	018 5/23/2018	N/A 4/23/2018	4/23/2018 N	4/23/2018 4/23	N/A 4/	N/A	4/11/2018	N/A	NP-53.9 - Small Value	pantawid	LOV(Rollout training for the use of FDS modules	50202010-00
0.00 awarded to La Union	63,450.00	63,450.00	00.0	70,500.00	70.500.00	60		on 24-25 april 2018					4) 70100	N/A	N.	4/11/2018	N/A	NP-53.9 - Small Value Procurement	pantawid pamilya	LOV(Rollout training for the use of FDS modules on social preparation for recertification on 24-25 april 2018- Ilocos sur	50202010-00
0.00 arvarded to metro vigan	66,600.00	66,600.00	0.00	67,500.00	67,500.00	GOP		2018 Conducted	1						N.	4/11/2018	N/A	NP-53.9 - Small Value Procurement	pantawid pamilya		50202010-00
0.00 awarded to palacio de	46,500.00	46,500.00	0.00	46,500.00	46,500.00	GOP		24-25 April			A 4/23/2018	5/3/2018 N/A	1		N/A	4/12/2018	N/A	SHOPPING	SLP	office supplies Monochome tonner chart 2nd Quarter, CY 2018 office supplies	50203010-00
0.00 Awarded to Savers Print	5,600.00	5,600.00	0.00	6,600.00	6,600.00	GOP			N/N	8106/6/3			-		N/A	4/12/2018	N/A	SHOPPING	SIP	2nd Quarter, CY 2018	-
0.00 Awarded to LUNS	2,310.00	2,310.00	0.00	95,143.03	95,143.03	GOP			t	100/00/10					N/A	4/12/2018	N/A	SHOPPING	SUP	2nd Quarter, CY 2018	50203010-00
0.00 Awarded to Pandayan	3,106.50	3,106.50	0.00	95,143.03	95,143.03	GOP	_	nini man		8100/00/4	-			-	N/A	4/12/2018	N/A	SHOPPING	SLP	2nd Quarter, CY 2018	50203010-00
Mistra. awarded to Insystech O.00 Awarded to PC4ME	12,485.00	12,495.00	0.00	38,831.80	38,831.80	GOP GOP	5/23/2018	5/22/2018	N/A	4/20/2018					N/A	4/12/2018	N/A	SHOPPING	STA	2nd Quarter, CY 2018 office supplies	50203010-00
0.00 Awarded to Paper Cart	10,000.00	10,000,00	0.00	95 143 03	05 143 03	6	3	on 15-20 April 2018			4/1		4/12/2018 4/12/2018	N/A 4/1:	N/A	4/11/2018	N/A	NP-53.10 Lease of Real Property and Venue	PPO	Lease of venue with board and lodging for the conduct of Training on	50202010-00
0.00 awarded to Hotal Veniz	206,370.00	206,370.00	0.00	224,950.00	224.950.00	600	N/A							N/A 6/2	N/A	4/10/2018	N/A	NP-53.9 - Small Value Procurement	DIVISION	ion of Petroleum, oil ubricants for 11 es for May 1, 2018- nber 31,2018	
0.00 awarded to Centennial	800,000.00	800,000.00	0.00	800,000.00	800,000.00	GOP	1	on 17 May 2018	N/A	818	6/22/2018	M/N 8102	-		N/A	4/13/2018	N/A	NP-53.9 - Small Value	PSD-SWIDS	For the conduct of SWDL- Net Meeting on 17 May	50299030-00 F
0.00 awarded to Marand	6,300.00	6,300.00	0.00	5,300.00	6.300.00	GOP	N/A	on 27 April			-				200	OTOZ/OT/b	Š	Value	PSD-SWIDS	For the conduct of KM Meeting on 27 April 2018	50299030-00 F
0,00 awarded to Nanay's	3,840.00	3,840.00	0.00	4,200.00	4,200.00	GOP	N/A	on 11 May 2018 conducted	NA	4/27/2018					5	al relation		NP-53.9 - Small Value Procurement	DIVISION		50299030-00 M
0.00 awarded to ORT Multi-	15,344.00	15,344.00	0.00	15,400.00	15,400.00	GOP	N/A	on 27 April 2018 conducted	N/A	6/6/2018			-			7.55000		Value Procurement		Meals and Snacks for the participants of the Dialogue with Duty-Bearers within Pangasinan on 27 April 2018	50299050-00 M
Services 0.00 awarded to Hotel Consuelo	13,750.00	13,750.00	0.00	19,250.00	19,250.00	GOP	N/A	2018 to be	N/A	5/2/2018	N/A					1,10,2010		Value Procurement		s and snacks with sion of venue for the uct of Dialogue with -Bearers on 26 April	50299030-00 M
0.00 awarded to Nena's Garden Rest. & Cataring	25,500.00	25,500.00	00.0	26,250.00	26,250.00	GOP	N/A	2018 conducted	N/A	5/9/2018	N/A	018 N/A	2018 4/25/2018	N/A 4/24/2018	N/A	200		Value Procurement		provision of venue for the conuct of Dialogue with Duty-Bearers on 19 April 2018	
0.00 awarded to Hotelinda Suites	29,665.00	29,665.00	0.00	29,750.00	29,750.00	GOP	N/A	2018 conducted	N/A	4/25/2018	N/A	N/A 81G	2018 4/13/2018	N/A 4/13/2018	N/A	4/10/2018		Value Procurement NP-53.9 - Small			-
0.00 awarded to Northview	22,050.00	22,050.00	0.00	22,050.00	22,050.00	GOP	N/A	conducted on 18 April	N/A	5/16/2018	N/A	N/A	018 4/13/2018				N/A	Procurement NP-53.9 - Small	RIIWC	Supply to delivery or Purified drinking water to SLP PCO La Union and RPMO for April to December 2018	
REFILLING STATION O.00 Awarded to Jibelis Purified and Mineral	60,720.00	60,720.00	0.00	68,310.00	00.015,89	GOP			N/A		6/18/2018				N/A	4/11/2018		Value Procurement		g &	
0.00 Awarded to LA FONTANA PURIFIED WATER	5,400.00	5,400.00	0.00	5,400.00	5,400.00	GOP			N/A	5/15/2018	N/A		-	2007/2012 WW				NP-53.9 - Small Value Procurement		Supply for delivery of SLP Purified drinking water to SLP POO Vigan for April to December 2018	50204010-00 Sul
0.00 Awarded to RAM-ROD MARKETING	5,400.00	5,400.00	0.00	5,400.00	5,400.00	GOP			N/A	5/15/2018	N/A			1				NP-53.9 - Small Value Procurement		Supply for delivery of Purified drinking water to SLP POO Lacag for April to December 2018	50204010-00 Sur Pur SU
0.00 Awarded to Adriel Marc	4,500.00	4,500.00	0.00	5,400.00	5,400.00	GOP			N/A	6/11/2018	N/A		2	-			N/A 4/0	Direct Contracting	GASSD-AU- C	For the GA repair/maintenance of GS parts of RP Vehicle ISUZU	50213060-01 For rep
0,00 awarded to Isuzu Inteco	56,372.75	56,372.75	0.00	66,752.70	66,752.70	GOP			N/A	4/10/2018	N/A	N/A	N/A	A/N	1	1					

	50213040-01	50202010-00	50299030-00	50299030-00	502901030-00	50299030-00		50203010-00		1	5023010-00; 50203010-00 50203010-00	50202010-00	50202010-00		50202010-00
	Fire Extinguisher, refill for	Meals and Snacks for participants of the Capacity Building of parents on Responsible Parenthood and Value Formation on 7-8 June	Meals and Snacks for the participants of the Capacity on Responsible Parenthood and Value Formation on 17-18 May 2018	Meals and Snacks for the Capability Building of Parents on Responsible Parenthood and Value Formation (Batch 3) on 10-11 May 2018	Meals and Snacks for participants of the Capacity Building of parents on Responsible Parenthood and Value Formation on 15-16 May	Procurement of meals and snacks with provision of venue for the conduct of Capacity Building of Perents on Responsible Parenthood and value Formulation for Batch 2 on 8-9 May 2018	Procurement of meels and snacks with provision of venue for the conduct of Capacity Building of Parents on Responsible Parents on Responsible Parenthood and Value Formulation for Fatch 1 on 3-4 May 2018	Supplies to be used by the ORD Officials and Staff for the 1st Semester CY 2018	the implementation of Social Pension for the 1st Quarter CY 2018	Office Supplies used for	1st Quarter Office Supplies for use of RRPTP Staff and PSU II Staff	Procurement of supplies and materials for the Deepening Orientation of Completed Social Technologies	Procurement of Training Supplies for the Capability Building Training of Child Development Centers and Child Development Orlid Development Workers Accreditors on 25 April 2018	Radio Airtme for Advocacy for public awareness on DSWD programs and services implementation Ilocos Norte & Ilocos sur)	LOV(Rollout training for the use of FDS modules on social preparation for recertification on 24-25 april 2018- PAngasinan
	AD.	RJIWC	RJIWC	RJIWC	RJJWC	RJWC	В ВЗЖС	000		OPO	PSO	OPD-STU	PPO	pantawid pamilya	pantawid pamliya
Procurement	NP-53,9 - Small	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53,9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	Shopping		to-Agency Shopping	Shopping NP-53.5 Agency	Shopping	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	Value Procurement
	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N.		N/A	N/A	N/A	N/A	N/A	N/A
	4/14/2018	4/12/2018	4/14/2018	4/12/2018	4/14/2018	4/14/2018	4/14/2018	4/14/2018		4/14/2018	4/14/2018	4/19/2018	4/14/2018	4/11/2018	ALLEGATION
	N/A	A/N	N/A	AW	N/A	N/A	N/A	N		N/A	N/A	N/A	N/A	A/N	N/A
	N/A	N/A	N/A	A/A	N/A	N/A	N/A	NA.		N/A	N/A	N/A	N/A	N/A	3
	5/29/2018	5/15/2018	5/15/2018	4/18/2018	5/14/2018	4/25/2018	4/27/2018	9107//2/16		5/2/2018	4/27/2018	4/19/2018	4/27/2018	5/25/2018	4124720
	5/30/2018	5/15/2018	5/15/2018	4/18/2018	5/14/2018	4/26/2018	4/30/2018	4/30/2010		5/2/2018	4/30/2018	4/19/2018	4/30/2018	6/11/2018	112112
	N/A	N/A	N/A	N/A	N/A	N/A	N/A	37		N/A	N/A	N/A	N/A	N/A	1
,	N/A	N/A	N/A	N/A	5/14/2008	N/A		Š		N/A	N/A	N/A	N/A	6/27/2018	
) -	6/14/2018	6/21/2018	5/28/2018	4/26/2018	6/11/2018	5/21/2018	N/A	5/10/2018	5/15/2018	5/18/2018	4/13/2018 5/10/2018 5/10/2018 4/16/2018	4/26/2018	4/27/2018	6/25/2018	
	N/A	N/A	N/A	N/A	N/A	\$	N/A	Š		N/A	N/A	N/A	N/A	N/A	
		conducted on 07-08 June 2018	conducted on 17-18 May 2018	to be conducted on 10-11 May 2018	conducted on 15-16 May 2018	conducted on 08-09 May 2018	N/A	5/11/2018	5/17/2018	5/21/2018	4/13/2018 5/11/2018 5/28/2018 4/13/2018	05/07/2018			2018
		N/A		N/A	3	Š	NA A	5/11/2018	5/28/2019	5/22/2018	4/16/2018 5/15/2018 5/28/2018 4/13/2018	05/07/2018			
	GOP	GOP	9	GOP	600	900	80		GOP	GOP	GOP GOP	COP	o Op	GOP	
	7,000.00	73,500.00	73,500.00	38,500.00	73,500.00	38,500,000	73,500.00	is justiced as	41 550 97	50,474.12	14,398.00	2,048.00	672,00	100,000,001	
	7,000.00	73,500.00	73,500.00	38,500.00	73,500.00	35,300,000	73,500.00		41 668 97	50,474.12	14,398.00	2,048.00	6/2.00	100,000.00	
	0.00	0,00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0,00	00.0	0.00	0.00	
	3,200.00	73,500.00	73,500.00	38,500.00	69,300.00	35,300.00	73,500.00	2,726.00 17,203.60	2,321.00 22,498.36	6,364.00	1,131.95 9,793.00 3,857.40 50,128.24	323.00	6/2.00	52,000.00	
	3,200.00					30,000,00	73,500,00	17	22,498.36		1,131,95 9,793,00 3,857.40 50,128.24	323,00	6/2,00	52,000.00	
	Company	0.00	0.00	9.00	Consuelo	Hotel	0.00		0.00	0.00 awarded to LUMS	procured att PS 0.00 awarded to LIMS awarded to Pandayan Bookshop_Inc. procured att PS	5.00	Oldtal	Solutions Inc.	Coast resort

50203210-02	50299030-00	50202010-00	50202010-00									50203990-00	50299030-00	50299030-00	50299030-00	50214010-00
Procurement of office supplies used for the implementation of Social Pension for the 1st Quarter CY 2018	Meals and snecks with free use of venue for the conduct of Policy Forum on Social Welfers and Development (SWD) Policies to 129 LGU Jocal SWD Workers of Region 1 for Cluster 2 on 18 May 2018		Lease of venue with Board and Lodging for the conduct of Capability Building on Child Development Workers Accreditors on 29-31 May		Meals and Snacks for the conduct of Final Validation for Municipal Talakayan in Sugpon, Ilocos Sur (2nd-3rd quarter 2019)	Meals and Snacks for the conduct of 2nd visit for Municipal Talakayan in Sugpon, Ilocos Sur (2nd-3rd nuacter, 2018)	Meals and Snacks for the conduct of final presparation in Alliem, llocos Sur (2nd-3rd quarter 2018)	Meals and Snacks for the conduct of Final validation for Municipal Talakayan in Alilem, Ilocos Sur (2nd-3rd quarter 2018)	Meals and Snacks for the conduct of 2nd visit for Municipal Talakayan in Alliem, Ilocos Sur (2nd-3rd quarter 2018)	meals and snacks with Regional Validators for the Search for Model Bio- Intensive garden on 18-19 2018	Van Rental for the Regional Search for Blo- Intensive Garden 2018	Casette player and Sofa chair for HFW Clinic, Lactation Room and	Meals and Snack for the conduct of Regional Operation Management Meetings for CY 2018 on	Meals and Snack for the conduct of 2nd Quarter Meeting of Policy and Plans Division for CY 2018 on 15 May 2018	Meals and snacks with free use of venue for the conduct of Policy Forum on Social Welfare and Davelopment (SWD) Policies to 129 Local SWD Workers of Regio 1 on 16 May 2018	Supplies for COA use for the Second Quarter 2018
PSD	PPO	RJWC	Section Section	RPMO - MRE	RPMO - M&E	1	RPMO - M&E		RPMO - M&E	pantawid pamilya	pantawid pamilya	HFW	ARDO	PPD	PPD	COA-DSWD
NP-53.9 - Small Value Procurement	NP-53.9 - Small Value: Procurement	NP-53.5 Agency to-Agency with PS-DBM:	NP-53.10 Lease of Real Property and Venue	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	Shopping	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	Shopping
N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4/14/2018	4/14/2018	N/A	5/4/2018	4/13/2018	4/13/2018	4/13/2018	4/13/2018	5/18/2018	4/13/2018	4/13/2018	4/10/2018	4/12/2018	4/19/2018	5/22/2018	4/14/2018	4/19/2018
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5,4/2017	4/25/2018	4/26/2018	5/15/2018	4/20/2018	4/29/2018	4/20/2018	4/20/2018	5/25/2018	4/20/2018	4/18/2018	4/16/2018	4/12/2018	4/25/2018	5/31/2018	6/5/2018	4/20/2018
5/7/2018	4/25/2018	4/26/2018	5/15/2018	5/21/2018	5/21/2018	5/18/2018	5/18/2018	5/30/2018	5/18/2018	4/18/2018	4/16/2018	4/12/2018	4/25/2018	5/31/2018	6/5/2018	4/20/2018
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	5/24/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A
5/18/2018	6/26/2018	5/8/2018	6/5/2018	5/18/2018	5/18/2018	5/18/2018	5/18/2018	5/30/2018	5/17/2018	4/25/2018	4/26/2018	4/20/2018	6/13/2018	6/18/2018	6/14/2018	4/26/2018
N/A	N/A	N/A	N.	N/A	N.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	conducted on 07 June 2018	5/28/2018	on 29-31 May 2018							conducted on 18-19 apr 2018			on 31 May 2018	conducted on 01 June 2018	conducted on 08 June 2018	
	N/A	5/30/2018	NA										NA	NA	N/A	
GOP	gop	GOP	ଦେବ	WB	Wo	Wa	WB	WB	WB	GOP	GOP	GOP	GOP	GOP	gop	GOP
42,000.00	20,650.00	2,600.00	00.008/801	7,000.00	4,300.00	4,900.00	4,500.00	7,000.00	4,900.00	9,00.000	36,000.00	7,000.00	7,350.00	10,150.00	24,500.00	2,500.00
42,000.00	20,650.00	2,600.00	108,890.00	7,000.00	4,200.00	4,300,000	4,900.00	7,000,000	4,900.00	9,000.00	36,000,00	7,000.00	7,350.00	10,150.00	24,500.00	2,500.00
0.00	0.00	0.00	0.00	0,00	6,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
37,415.00	20,650.00	1,888.00	107,200,00	4,000.00	2,000,00	2,000.00	4,900.00	7,000.00	4,900.00	8,000,00	17,500.00	2,660.00	7,350.00	10,150.00	21,000.00	1,650.00
37,415.00			10		A, poor soon	2,000,00	4,900.00	7,000.00	4,900.00	8,000.00	17,500.00	2,560.00	7,350.00	10,150.00	21,000.00	1,650.00
0,00 awarded to The D.I.Y. Shop Corp - C.O.D.	0.00	0.00	0.00	0,00 Awarded Multi Pur Cooperat	0.000	Cooperative Cooperative		Awarder Cakes & Services	Awarded Catering	0,00 awarded to Leisure coast	awarded		0.00 awarded to Bee Prime Peak Foods Corp.	0.00 awarded to Sea & Sky Hotel & Restaurant	0.00) awarded to ORT Community Multi purpose Coop.	0.00 awarded to Paper Cart Marketing, Inc.

Page 20 of 44	8 6 6 6		
4/25/2018 5/2/2018 N/A N/A 5/8/2018	NA	N/A 9-10 May 9-10 May WE 2018 2018	9-10 May 2018
810Z/5/9	N. A.	N.	on 23 April 2018 conducted on 01 June
4/23/2018 WA NA 5/15/201	N/A	conducted W/A on 27 April 2018	conducted N/A GOP 12,250.00 on 27 April 2018
4/19/2018 4/19/2018 N/A N/A 4/24/2018	N/A	N/A conducted N/A GO on 20 April 2018	oonducted on 20 April 2018
4/20/2018 4/30/2018 N/A N/A 5/4/2018	N/A	N/A 05/04/2018 05/04/2018 WE	05/04/2018
4/17/2018 4/17/2018 N/A N/A 5/18/2018	N/A	N/A 4/17/2018 4/17/2018 GO	4/17/2018
5/10/2018 5/10/2018 N/A N/A 5/23/2018 5/23/2018	N/A	N/A 5/25/2018 5/28/2018 GO	5/25/2018
5/3/2018	N/A	N/A GO	
5/3/2018	N/A	N/A Conducted N/A GOI on 11 May 8. 21 Supt. 2018	Conducted on 11 May & 21 Sept. 2018
4/19/2018 4/19/2018 N/A N/A 4/24/2018		N/A Conducted on 20 April 2018 and 24 August 2018	N/A
5/12/2018 5/12/2018 N/A N/A 6/4/2018	N/A	N/A 6/8/2018 6/8/2018 GO	6/8/2018
5/7/2018 5/7/2018 N/A N/A 5/31/2018 6/4/2018	N/A	N/A 06/01/2018 06/07/2018 GO 06/05/2018 06/07/2018 GO	06/05/2018
4/25/2018 4/25/2018 N/A N/A 5/25/2018		N/A 5/24/2018 5/30/2018	N/A 5/24/2018
4/27/2018 4/27/2018 N/A N/A 6/4/2018 6/4/2018	N/A	06/08/2018 6/20/2018 6/5/2018 6/5/2018	06/08/2018 6/5/2018
4/25/2018 4/25/2018 N/A N/A 6/4/2018 4/27/2018 N/A N/A 7/5/2018	N/A	N/A 6/8/2018 6/8/2019 GO	6/8/2018
4/19/2018 4/19/2018 N/A N/A	N/A	N/A GO	N/A GOP 7,200.00 7,200.00
4/19/2018 4/13/2018 N/A N/A 5/3/2018	N/A	N/A 5/10/2018 5/22/2018 GOI	5/10/2018
4/26/2018 4/26/2018 N/A 5/2/2018 6/1/2018	N/A	N/A conducted N/A GOI on 22-25 May 2018	conducted on 22-25 May 2018
4/76/2018 4/76/2018 N/A 5/2/2018 7/5/2018	N.A.	On 26-29 June 2018	on 26-29 June 2018

50213040-99			50203010-00	50203990-00	50203050-00		50202010-00	50202010-00/5	50202010-00	50214990-00	50299050-00	50202010-00	50202010-00	50202010-00	50202010-00	50202010-00	50202010-00	50202010-00	50202010-00	00-01020206
Liegpoie of Street	To be used for the	PR)	Office Supplies of RRCY	Supplies to be used by HFG and AVRC I	Rice Allocation of Centers for April and May 2018 (NP:EL)	Meals and Snacks for the conduct of Municipal Accountability Reporting within April 2018 at Burgos, Pangasinan	Meals and Snacks for the conduct of Municipal Fiduciary Workshop at Burgos, Pangasinan within April 2018	Lease of Venue for Pantwid Pamilya Individual Performance Contract Technical Working Group (IPCTWG) Working within La Union or Pangasinan on 3-4 May 2018	Board and Lodging for the conduct of Strengthening Culture Sensitivity in Development Planning thru CDD on May-June 2018 within the region/Beguio City	Emergency Purchase of Commercial rice for stockpile at DSWD for warehouse	For DSWD Disaster Operations Use	Procurement of Supplies for materials for the conduct of SWDL-Net Meeting on 17 May 2018	Vehicle Rental to Quirino, Ilocos Sur for the conduct of GDCP	Vehicle Rental to Sugpon, Ilocos Sur for the conduct of Gender Development Planning Checkpoint	Vehicle Rental to Burgos, Pangasinan for the conduct of Gender Development Planning Checknoint	Supplies to be used for the conduct of Municipal Atlas Training	Board & lodging for the conduct of Municipal Atlas Training	Meals and Snacks with free use of venue function hall for the conduct of Gender & Dev Planning Checkpoint at Quirino, Ilocos Sur	Meals and Snacks with free use of venue function hall for the conduct of Gender & Dev Planning Checkpoint at Burgos, Pangasinan	Meals and Shacks with free use of venue function hall for the conduct of Gender & Dev Planning Checkpoint at San Gabriel, La Union
	AVRC		RRCY	HFG, AVRC	CENTERS	ACT - Burgos, Pangasinan	ACT - Burgos, Pangasinan	Pantawid Pamilya	KC - RPMO	DRMD	DRMD	PSD	CBU - RPMO	CBU - RPMO	CBU - RPMO	RPMO - M&E	RPMO - M&E	CBU - RPMO	CBU - RPMO	KC - MAN
Procurement	NP-53.9 - Small		Shopping	Shopping	NP-53.2 Emergency Cases	Shopping	Shopping	NP-53.10 - Lease of Real Property and Venue	Shopping	NP-53.2 Emergency Cases	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Supplied
	N/A		N/A	N/A	N/A	N/A	N/A	A/N	A/N	N/A	N/A	A/N	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3
	4/27/2018		5/4/2018	N/A	4/27/2018	4/19/2018	4/23/2018	4/17/2018	4/19/2018	4/17/2018	4/17/2018	5/4/2018	4/6/2018	4/6/2018	4/18/2018	4/18/2018	4/18/2018	4/18/2018	4/18/2018	orny for th
	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A/N	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA
	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	×,	N/A	N/A
	5/18/2018		5/7/2018	5/3/2018	5/12/2018	4/26/2018	4/30/2018	30/04/2018 3	4/26/2018		4/20/2018	5/10/2018	4/13/2018	4/13/2018	4/25/2018	4/30/2018	4/30/2018	4/25/2018	4/25/2018	8107 IC7 IA
	5/18/2018		5/7/2018	5/3/2018	5/12/2018	5/7/2018	5/8/2018	30/04/2018	5/2/2018		4/20/2018	5/10/2018	5/9/2018	5/9/2018	5/16/2018	4/30/2018	4/30/2018	5/2/2018	5/8/2018	5/3/2018
	N/A		N/A	N/A	N/A	N/A	N/A	NA	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7
3	N/A		N/A	N/A	N/A	N/A	N/A	5/2/2018	N/A	4/30/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N.
2		5/23/2018	5/23/2018	6/4/2018	5/21/2018	5/15/2018	5/23/2018	5/31/2018	5/23/2018	5/21/2018	5/4/2018	6/4/2018	5/15/2018	5/15/2018	5/22/2018	5/7/2018	5/7/2018	5/25/2018	5/28/2018	2/1//2018
2	N/A	_	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA
			5/23/2018	6/5/2018	5/20/2018	5/18/2018	5/24/2018	conducted on 3-4 May 2018	23-25 May 2018	05/22/2018	5/29/2018	06/08/2018	31 May - 1 June 2018	16-17 May 2018	29-30 May 2018		05/07/2018- 05/11/2018	31 May - 1 June 2018	29-30 May 2018	8102 17-10 Mak
			5/24/2018	6/7/2018	5/23/2018	5/18/2018	5/24/2018		23-25 May 2018	5/22/2018	5/29/2018	06/08/2018	31 May - 1 June 2018	16-17 May 2018	29-30 May 2018		05/07/2018-05/11/2018	31 May - 1 June 2018	29-30 May 2018	2018 2018
	GOP		GOP	G G G	GOP	WB	WB	GOP	WB	GOP	GOP	GOP	WB	WB	WB	WB	WB	WB	WB	¥
	16,090.00		17,804.00	3,700.00	450,000.00	20,250.00	23,000.00	42,550.00	165,150.00	2,760,000.00	9,284.00	1,500.00	12,000.00	10,000,00	10,000.00	2,480.00	286,250.00	16,000.00	19,200.00	19,840.00
	16,090.00		17,804.00	3,700.00	450,000.00	20,250.00	23,000.00	42,550.00	165,150.00	2,760,000.00	9,284.00	1,500.00	12,000.00	10,000.00	10,000,00	2,480.00	286,250.00	16,000.00	19,200.00	19,840,00
	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0
811.00	10,275,00	10,988.08	5,804.50	300.00	312,000.00	20,250.00	23,000.00	38,295.00	165,150,00	2,496,000.00	8,264.00	1,070.00	8,398.00	6,798.00	9,598.00	2,325.00	265,000.00	16,000.00	15,000.00	14,880.00
			5,804.50		312,000.00	20,250.00	23,000.00	38,295.00	165,150.00	2,496,000.00	8,264.00	1,070.00	8,398.00	6,798.00	9,598.00	2,325.00	265,000.00	16,000.00	15,000.00	14,880.00
				0.00 awarded to National	0.00 awarded to Country Rice Mill and Trading	0.00 Awarded to Czarina's Resto Barr	0.00 Awarded to Czarina's Resto Bar	0.00 awarded to Leisure coast Resort	0.00 Awarded to Veniz Hobel	0.00 awarded to Country Rice Mill and Trading		0.00 awarded to Paper Cart Mktg.		0.00 Awarded to Ranchez Express Travel & Tours Agency	0.00 Awarded to Ranchez Express Travel & Tours Agency	0.00 Awarded to Paper Cart Marketing	0.00 Awarded to S.R. Paradise Resort & Hotel	0.00 Awerded to Meagan Kim Eatery	0.00 Awarded to Czarina's Resto Bar	0.00 Awarded to Fireside Snax & G rill

502	502	502	502			502	502	502	502			502	502	200
50214990-00	50214490-00		50213050-03			50299030-00						50299030-03		
Meals and Snacks for the conduct of SLPA formation cum Project Planning ad BLT in Infants, Pangasinan within May to June 2018	Meals and stracks for the conduct of BLT for Organized SLP for CSO Accreditation in Mangatanem, Pangasinan on May 23-25, 2018	Labor and Materials for the repair of Konika Minoita Bizhub printer/copier at the Poo La Union Pantawid pamilya (A11160410081451)	Labor and Materials for the repair of Konika Minoita Bizhub printer/copler at the Poo La Union Pantawid pamilya (Artificational Material Pooliticational Pantawid Pantawa Pant	Supply and delivery of materials for the conduct of ESGP-PA graduation Ceremony cum Coffee Table Book 2 Launching	PM snacks for the conduct of ESGP-PA Graduation ceremony cum Coffee Table book 2 Launching on 6 June 2018 in UNP, Vigan , flocos Sur	Procurement of mee's 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	Procurement of accommodation and meals accommodation and dinner) of (breakfast and dinner) of RPMOstaff for the conduct of ESGP-PA Graduation Ceremony cum Coffee Table Book 2 Launching	Procurement of PM snacks for the conduct of ESGP- PA Graduation Ceremony cum Coffee Table Book 2 Launchinn	PM snakcs for ESGP-PA graduation ceremoy cum Coffee Table Book 2 Launching on 4 June 2018 In La Holon	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	Labor and Materials for the replacement of transmission suport and Engine support	Procurement for rental of vehicle for the conduct of SFP activities, training and delivery of advocacy material	MEals and snacks for the conduct of SLP Advocacy curn Employment. Recruitment Activity on 1 May 2018	rrocurement of suppries and Materials for the conduct of Men Opposed to VAW Everywhere Grand Orientation and Re- organization
SE	SIS	pantawid pamilya	pantawid pamiiya	pantawid pamilya	pantawid pamilya	pantawid pamilya		pantawid pamilya	pantawid pamilya	pantawid pamilya	pantawid pamilya	PSO-SFP	AIS	ě
NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	Direct Contracting	Direct Contracting	Shopping	Np-53.9 ~ Small Value Procurement	Value Procurement	NP-53.9 - Smell Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	Value Procurement
N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	NA	N/A	N/A	N/A	N/A	N/A	NA
4/27/2018	4/27/2018	4/23/2018	4/23/2018	4/26/2018	4/23/2018	4/23/2018	4/23/2018	4/23/2018	4/23/2018	4/23/2018	4/23/2018	4/21/2018	4/20/2018	2/4/2018
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	3
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5/7/2018	5/10/2018	6/11/2018	6/11/2018	5/21/2018	5/22/2018	5/3/2018	4/16/2018	5/8/2018	5/21/2018	5/24/2018	5/9/2018	4/24/2018	4/23/2018	5/10/2018
5/15/2018	5/10/2018	6/11/2018	6/11/2018	5/21/2018	5/22/2018	5/3/2018	4/16/2018	5/8/2018	5/21/2018	5/24/2018	5/9/2018	4/24/2018	4/30/2018	810/201/6
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A/N	N/A	N/A	N/A	2/2
5/18/2018	5/29/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/25/2018	N/A	N/A
8 5/16/2018	5/21/2018	6/11/2018	6/11/2018	6/1/2018	6/6/2018	5/29/2018	5/17/2018	5/30/2018	6/1/2018	5/25/2018		6/5/2018	6/5/2018	atot/77/c
N/A	N/A	N/A	N/A	N/A	N/N	N/A	N/A	N/A	N/A	NA		N/A	N/A	N/A
MAY 17,18,21-24	May 23-25, 2018			6/2/2018	conducted on June 6,2018	Conducted on 31may -1 june 2018	conducted on june 6-7, 2018	Conducted on May 21 2018	conducted on June 4,2018	6-7 June 2018		conducted on 24-27 April, 7, 11, 14, 18, 22- 24 May 2018	Conducted on 1 MAy 1, 2018	PY (27/27)
				6/4/2018								8 N/N		2/28/2018
GOP	GOP	GOP	gop	GOP	GOP	SOP	GOP	gop	GOP	GOP		GOP	GOP	609
258,300.00	144,900.00	33,927.52	34,247.00	63,400.00	14,700.00	17,250,00	11,500,00	6,300.00	36,075.00	15,000.00	12,000.00	55,000,00	22,500.00	00.000,8
258,300.00	144,900.00	33,927.52	34,247.00	63,400.00	14,780.00	17,250.00	11,500.00	6,300.00	36,075.00	15,000.00	12,000.00	55,000.00	22,500.00	00,000
0.00	0.00	0.00	0.00	0.00	00.0	0.00	0.00	00.00	00.00	00.0	0.00	0,00	0.00	0.00
202,335.00	124,200.00	33,927.52	34,247.00	44,570.00	11,760.00	15,750.00	11,000.00	5,880,00	36,075.00	1,500,00	10,100.00	52,500,00	20,000.00	1,631,00
202,335.00	124,200.00	33,927.52	34,247.00	44,570.00	11,760.00	15,750.00	11,000.00	5,880.00	36,075.00	1,500.00	10,100.00	52,500.00	20,000.00	1,636,000
0.00 Awarded to JM Aquino Catering	0.00 Awarded to Hotel Consuelo		0.00 awarded to Ublx Corporation-	0.00 awarded to Pandayan Bookshop	0.00 awarded to LOla pinangs empanada and okoy	0.00 awarded to Viva liocos travel	awarded Salcedo c	0.00 awarded to R.M Calima Eatery	awarded catering s	0.00 awarded to tremors tour	0.00 awarded to RDF Enterprises	0.00 awarded to Smokey Transport	awarded to Hotel Consuelo	Mkg,

	50214990-00	50214990-00	50214990-00	50214990-00	50214990-00	50214990-00	50214990-00	50214990-00	50214990-00	50214990-00	50214990-00	50214990-00	50214990-00	00-06661706
BLT in Dasol, Pangasihan within May to June 2018	-	Meels and Snacks for the SUP conduct of SUPA formation cum Project Planning ad BLT in San Carlos City. Pangasinan within May to June 2018	Meals and Snacks for the conduct of SLPA formation cum Project Planning ad BLT in Blomaley. Pengasinan within May to June 2018	Meels and Snacks for the conduct of SLPA formation cum Project Planning ad BLT in Bani, Pangasinan within May to June 2018	Meals and Snacks for the Conduct of SUPA formation cum Project Planning ad BLT in Sual, Pangasinan within May to June 2018	Meals and Snacks for the conduct of SLPA formation cum Project Planning ad BLT in Malasiqui, Pengasinan within Mey to June 2018	Meals and Snacks for the SLP conduct of SLPA formation cum Project Planning ad BLT in San Jacinto, Pengasinan within May to June 2018	Meels and Snacks for the SLP conduct of SLPA formation cum Project Planning ad BLT in Unringan, Pengasinan within May to June 2018	Meals and Snacks for the Conduct of SLPA formation cum Project Planning ad BLT in San Manuel, Pangasinan within Mey to June 2018	Meels and Snacks for the Sup- conduct of SupA formation cum Project Planning ad But in Binalionan, Pangasinan within May to June 2018	Meals and Snacks for the SLP conduct of SLPA formation cum Project Planning ad BLT in San Fablan, Pangasinan within May to June 2018	Meels and Snacks for the conduct of SLP formation cum Project Planning ad BLT in Mensong, Pengasinan within May to June 2018	Meels and Snacks for the conduct of SLP formation cum Project Planning ad BLT in Pozorublo, Pangasinen within May to June 2018	onduct of SLPA formation cam Project Planning ad BLT in Alaminos, Pangasinan within May to June 2018
	NP-53.9 - Small Value Procurement	NP-53,9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53,9 - Smell Value Procurement	NP-53,9 - Small Value Procurement	NP-53,9 + Small Value Procurement	NP-53.9 - Small Value Procurament	NP-53,9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Smell Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	Value Procurement
	N/A	N/A	N/A	N/A	A/A	A/N	N/A	N/A	N/A	NA	NA	NA	N/A	WA
	4/27/2018	4/27/2018	4/27/2018	4/27/2018	4/27/2018	4/27/2018	4/27/2018	4/27/2018	4/27/2018	4/27/2018	4/27/2018	4/27/2018	4/27/2018	4/4//2018
	N/A	N/A	N/A	N/A	N/A	NVA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ş
	N/A	N/A	A/N	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	4/26/2018	6/4/2018	6/4/2018	\$/15/2018	6/4/2018	6/4/2018	6/4/2018	5/4/2018	6/4/2018	\$/15/2018	6/4/2018	6/4/2018	6/4/2018	Strayfety's
	4/26/2018	6/4/2018	6/4/2018	5/15/2018	6/4/2018	6/4/2018	6/4/2018	6/4/2018	6/4/2018	5/15/2018	6/4/2018	6/4/2018	6/4/2018	9/15/2018
	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
D	5/17/2018	N/A	6/14/2018	N/A	N/A	N/A	N/A	6/8/2018	N.	NA	NA	×,	6/7/2018	2/18/2018
Page 23	6/4/2018	6/8/2018	6/26/2018	6/6/2018	6/8/2018		6/8/2018	6/26/2018	6/8/2018	5/18/2018		6/8/2018	6/13/2018	9/2/15/18
3 of 44	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2
	June 1,4-8	June 11- 14;18-19	15,18-22 JUne 2018	June 15,18- 22	June 11,13- 16,18	JUne 13-15	June 13,14,18	June 11,13- 15	June 11-13	May 21-26	June 11,15	June 11.13	June 14-15	28-29
	GOP	GOP	6/26/2018		GOP	GOP	GOP	GOP	GOP	дор	вор	gop	GOP	GO _F
	252,000.00	386,400.00	168,000.00	231,000.00	298,200.00	63,000.00	97,650.00	275,800.00	149,100,00	210,000.00	105,000,00	70,000.00	99,400,00	00.000,017
	252,000.00	386,400.00	168,000.00	231,000.00	298,200.00	63,000,00	97,650.00	275,800.00	149,100.00	210,000.00	105,000.00	70,000.00	99,400.00	710,000,00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0	0.00	0.00	
	201,600,00	336,720.00	144,000.00	189,790.00	270,936.00	62,100.00	85,095,00	275,800.00	149,100.00	201,000.00	99,000,00	70,000.00	99,400.00	1/4,000.00
	201,600.00	336,720.00		189,790.00	270,936.00	62,100.00	85,095.00	275,800.00	149,100.00	201,000,00	99,000.00	70,000.00	99,400.00	779707070
	0.00 Awarded to Abella's Canteen	0.00 Awarded to Nenas Garden	0.00 Awarded to Hotel Consuelca	0.00 Awarded to Kids Catering	0.00 Awarded to Anthony's Restaura nt	0.00 Awarded to Montenasyor's Canteen	0.00 Awarded to Nenas Garden	0.00 Awarded to Magonies Catering Services	0.00 Awarded to Ciudad Fernandino	0.00 Awarded to Anthony's Restaurant	0.00 Awarded to F&A Catering	0.00 Awarded to Cludad Fernandino	0.00 Awarded to Cludad Femandino	Ferris

50299030-00 50299030-00 50214990-00 50214990-00 50299030-00 50202010-00 50202010-00 0299030-00 of ESGP-PA graduation processing on 7 June 2018 in ISPSC,
Sta: Maria, Ilocos Sur Procurement of venue (resort/campling site within La Union with function hall, pool, videoke/sound system) for HFG Summer Campling "Leadership Development" on 09-11 Mey 2018 Lease of venue for the pa conduct of Training on the pa Use of the Enhacned Family Development Sessions on Nay 15-18 2018 within CAR meals and snacks with free use of venue for the coduct of semestral meeting of C/MAT leaders and CSO's on June 5 2018 in La Union or meals and snacks with free use of venue for the coduct of semestral meeting of C/MAT leaders and CSO's on June 6 2018 meels and snacks with proceeding of venue for the product of semestral meeting of C/MAT leaders and CSO's on June 4 2018 in Pangasinan conduct of Capacity
Building of Parents on
REsponsible Parenthood
and Value Formation
labor and materials for
the immediate repair of S
tonner air conditioning
unit at protective
services division Procurement of meals and P Snacks with Board and Lodging for the conduct of Men Opposed to VAW (Violence Against Women) Everywhere (MOVE) Grand Orientation and Re-organization Meals and snacks for the p conduct of Technical Learning Session for IDCB Facilatators on 4 May 2018 coduct of semestral meeting of C/MAT leaders and CSO's on June 7 2018 in Ilocos norte Formation cum Project
Planning and BLT in
Asingan, Pangasinan
within May to June 2018 For RICTMS Preventive, Corrective and Perfective ICT Maintainance Meals and snacks for the conduct of Technical Meals and snacks for the conduct of SLPA 2018 Learnning Session for Knowledge Corner (KC) Focal Persons on 11 May in Ilocos Sur meals and snacks with free use of venue for the plies for the pantawid Pantawid pantawid RJJWC PPD pantawid HEG NP-53.9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value NP-53.10 Lease of Real property and Venue NP-53,9 - Small Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Small Value NP-53.9 - Small Value NP-53.9 - Small Value Procurement NP-53.9 - Small Value Shopping rocurement ement N/A NA N/A N/A NA NA N/A N/A NA NA N/A NA N/A N/A 4/26/2018 4/25/2018 4/27/2018 4/26/2018 4/26/2018 4/26/2018 4/26/2018 4/27/2018 4/27/2018 4/26/2018 4/26/2018 4/27/2018 4/26/2018 5/2/2018 N/A NA N/A NA N/A N/A N/A N/A N/A N/A N/A NA NA N/A 5/25/2018 5/21/2018 5/17/2018 4/22/2018 5/3/2018 5/3/2018 5/10/2018 5/3/2018 5/3/2018 5/4/2018 5/2/2018 5/3/2018 5/8/2018 7/3/2018 5/25/2018 5/10/2018 4/22/2018 5/3/2018 5/3/2018 5/8/2018 5/3/2018 5/21/2018 5/17/2018 7/4/2018 5/4/2018 5/2/2018 5/3/2018 5/3/2018 N/A 5/23/2018 5/9/2018 N/A N/A N/A N/A N/A N/A N/A N/A N/A NA N/A N/A Page 24 of 44 6/13/2018 5/15/2018 5/21/2018 5/12/2018 6/12/2018 5/17/2018 5/17/2018 5/29/2018 6/5/2018 6/6/2018 6/6/2018 7/4/2018 5/9/2018 N/A N/A N/A N/A N/A N/A N/A A/N N/A NA N/A NA N/A N/A conducted on May 21-25;28-June 1 conducted om 23-25 May 2018 conducted on 11 May 2018 conducted on 04 May 2018 on june 7 2018 5/11/2018 5/11/2018 6/2/2018 6/4/2018 on june 6,2018 conducted on 15-18 may2018 on june 6 2018 6/18/2018 5/18/2018 5/22/2018 on 09-11 May 2018 on June 5,2018 conducted onjune 4,2018 6/18/2018 N/A N/A N/A N/A NA GOP 358,900.00 192,500.00 140,250.00 14,700.00 15,800.00 14,000.00 15,000.00 10,500.00 44,420.00 5,250.00 42,000.00 3,500.00 77,000.00 15,800.00 192,500.00 15,000.00 358,900.00 140,250.00 14,000.00 14,700.00 10,500.00 44,420.00 5,250.00 35,000.00 42,000.00 77,000.00 3,500.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 184,250.00 11,760.00 347,800.00 26,232.50 15,600.00 14,000.00 17,000.00 17,500.00 38,500.00 12,587.50 15,000.00 19,500.00 5,250,00 5,500.00 12,036.00 11,760.00 347,800.00 184,250.00 14,000.00 38,500.00 12,587.50 26,232.50 15,600.00 17,000.00 19,500.00 17,500.00 5,250.00 15,000.00 5,500.00 0.00 awarded travel 0.00 awarded to Lola Pinang's Empanada and Okoy 0.00 awarded 0.00 awarded to President Hotel Carpitol Park, Inc. 0.00 awarded to Bee Prime Peak Foods Corp. 0.00 awarded to Bee Prime Peak Foods Corp. 0,00 awarded to azalea hotel & residences 0.00 awarded to R-Buffet 0.00 awarded to liesure coast Do awarded to Paper Cart
Marketine_Corp.
awarded to LUMS
awarded to Pandayan
Bookshor_Inc.
Do awarded to AC & R
Engineering awarded to Insystech
awarded to PC4ME One
Stop Computer Corp. awarded to C & A Paradiso Beach Resort Awarded to Anthony's Restaurant to Metro Vigan to viva llocos

50299030-00 50202010-00 502-99030-00 50202010-00 50299030-00 50299030-00 50299030-00 0202010-00 0299030-00 0299030-00 0203990-00 System
O Mesis and snacks with free use of venue within Laosg City for the Conduct of RSPU Monthly Meeting on 22 June 2018 Meals and snacks for the conduct of Men Opposed to Violence Against Women (VAW)
 Everywhere (MOVE) Gran Orientation and Reorganization on 22 June 1915 2018

Meals and snacks for the Poundant of Staff Meeting of Supplementary Feeding Program on 7 June to be conducted within Ilocos Training supplies/ materials for the conduct of Training Course on Basic Incident Command JAMA

No Meals and snacks with free use of venue in La Union for the conduct of Consultation Dallogue with Service Providers for the Implementation of the Protective Services

Program on 6 June 2018 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 snacks with free vanue for the conduct of Alternative Parental Care Forum on 8 June 2018 Meals and snacks for the conduct of Regional Social Development Committee (RSDC) Sub-Committee on Socali Protection Meeting within La Union on 5 June 2018 Procurement of Meals and S Snacks with free use of venue for the conduct of Forum/Commemoration of World Elder Abuse Procurement of meals and is snacks with free use of venue for the conduct of Core Group of Specialist Meeting and Technical Learning Session on 20 June 2018 Implementers/Protective Committee for Senior Citizen (PCSC) Meeting for ReSPPEC on 14 June Lunch and AM and PM Snacks with free venue for the conduct of Awareness Day on 15 June 2018 Alternative Parental Care Forum on 22 June 2018 Oscillating tower fan for use by GASSD Staff Resource Management and Development Division Staff Meeting on 7 June Meals and snacks for the conduct of Human Procurement of Meals and Snacks for the conduct of PSD PSD NP-53.9 - Small Value Procurement Value Procurement NP-53.9 - Small Value Procurement NP-53.9 - Sma Value NP-53.9 - Small Value Procurement NP-53.9 - Small Value NP-53.9 - Small Value rocurement ement ement N/A NA NA N/A N/A 5/2/2018 5/2/2018 5/2/2018 5/2/2018 5/2/2018 5/4/2018 5/2/2018 5/7/2018 5/2/2018 5/2/2018 5/2/2018 5/2/2018 5/2/2018 5/7/2018 N/A NA N/A 5/21/2018 5/21/2018 5/17/2018 5/31/2018 5/10/2018 5/10/2018 5/10/2018 5/25/2018 5/17/2018 5/17/2018 5/21/2018 5/10/2018 5/9/2018 5/18/2018 5/21/2018 5/21/2018 5/18/2018 5/25/2018 5/21/2018 6/1/2018 5/10/2018 5/10/2018 5/10/2018 5/25/2018 5/10/2018 5/10/2018 5/10/2018 N/A NA N/A 6/18/2018 6/18/2018 6/14/2018 6/11/2018 6/11/2018 6/1/2018 7/3/2018 5/22/2018 5/22/2018 6/5/2018 5/31/2018 7/4/2018 6/6/2018 N/A N/A NVA N/A N/A N/A N/A N/A N/A NA N/A NA N/A NVA conducted on 22 June 2018 conducted on 15 June 2018 conducted on 06 June 2018 conducted on 14 June 2018 conducted on 26 June 2018 conducted on 08 June 2018 on 13 June 2018 conducted on 14 June 2018 conducted on 14 June 2018 conducted on 06 July 2018 5/29/2018 06/08/2018 5/31/2018 06/06/2018 5/10/2018 N/A 5/31/2018 06/06/2018 N/A N/A NA N/A N/A NIA N/A N/A N/A N/A A/A GOP 6,875.00 21,000.00 15,750.00 17,500.00 12,250.00 12,250.00 12,600.00 8,750.00 8,750.00 5,250.00 4,900.00 4,161.00 7,000.00 12,250.00 12,250.00 15,750.00 12,600.00 21,000.00 15,750.00 17,500.00 6,875.00 8,750.00 8,750.00 5,250.00 4,900.00 4,161.00 7,000.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 15,750.00 21,000.00 12,250.00 6,875.00 17,250.00 12,250.00 12,600.00 15,750.00 4,900.00 8,750.00 8,000.00 5,250.00 6,900.00 1,690.00 270.00 15,750.00 21,000.00 12,250.00 12,250.00 15,750.00 6,875.00 17,250.00 12,600.00 321.18 4,900.00 1,690.00 6,900.00 8,750.00 8,000.00 5,250.00 270.00 O.00 awarded to Jee
Combulders
Awarded to Paper Cart
Mikko

procured @ PS

O.00 awarded to Viva liccos
Travel & Hospitality
Services Inc. 0.00 awarded to Bee Prime Peak Foods Corp. 0.00 awarded to Terra Rika Beach and Dive Resort 0.00 awarded to Hotelinda Suites 0.00 awarded to Tarlac Mac Ent. Inc. 0.00 awarded to Marand Resort & Spa 0.00 awarded to Hotel Salcedo De Vigan o awarded to Nanay's Catering/Canteen SLP Association Catering Travel & Hospitality
Services, Inc. awarded to Bee Prime Peak Foods Corp. awarded to Sea and Sky Hotel & Restaurant awarded to Manuel Grande eyets Center Services

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	50202010-00	50214990-00	50214990-00	50214990-00	50214990-00	50214990-00	50214990-00	50214990-00	50214990-00	50214990-00	50214990-00	50299030-00	50213060-01	50299030-00	50299030-00	50299050-03
	Meals & snacks w/ free use of venue for the conduct of Gender & Dev Planning Checkpoint & Sugpon, Ilocos Sur	do-in Burgos and Caoayan, Ilocos Sir within May to June	MRSs for the conduct of SLPA Formation CUm Project planning and Basic Livelihood Training in Nagbukel and Nervacan Ilocos Sir within May to June 2018	do- in Bauang, La Union within May-June	do-in San Juan, La Union within May to June	do- and mungkahing proyekto writing in Caba, La Union within May-June	Meels and snacks for the conduct of SLPA Formation cum Project Planning and BLT in Sta. Barbara, Pengasinan within May to June 2018	Meels and snacks for the conduct of SLPA Formation cum Project Planning and BLT in agno, Pangasinan within May to June 2018	Meals and snecks for the conduct of SLPA Formation cum Project Planning and BLT in Bugallon, Pangasinan within May to June 2018	Meals and snacks for the conduct of SLPA. Formation cum Project Planning and BLT in Degupan City, Pangasinan within May to June 2018	Meels and snacks for the conduct of SLA, SLPA Formation cum Project Planning and BLT in Urdaneta City, Pangasinan within May to June 2018	Meals and snacks for the conduct of service caravan cum YDS for the indigenous People's in Geographically Isolated and disadvantaged areas on 21 July2018	Repair of Toyota Commuter Hi-ace Van (SKA 797)	Meals and snacks inclusive of venues for the conduct of Protective Services Program Monthly Meeting on 29 June 2018	Meals and snacks for the conduct of CY 2018 Regional Matching Conference on Adoption and Foster Care on 28 hung 2018	Van rentalo for tighe Capebility Building & Writeshop on Communication Planning, Documentation of Best Practices on 26 & 29 June 2018
	CBU - RPMO	SIP	e se	SUP	SUP	AIS	SPS	SUP	Se		Se	Pantawid Pamilya	RRCY	PSD		RJJWC
	N/A	NP-53.9 - Small Value Procurement	Value Procurement	NP-53.9 - Small Value Procurement	NP-53,9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement:	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	Direct Contracting	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement
	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	4/30/2018	5/4/2018	5/4/2018	5/29/2018	5/29/2018	5/29/2018	5/4/2018	5/4/2018	5/4/2018	5/4/2018	5/4/2018	4/27/2018	4/27/2018	5/2/2018	5/2/2018	5/2/2018
	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A
	5/7/2018	5/15/2018	5/15/2018	6/4/2018	6/4/2018	6/4/2018	5/15/2018	5/15/2018	5/11/2018	5/15/2018	6/4/2018	5/30/2018	4/4/2018	5/31/2018	6/14/2018	6/6/2018
	5/7/2018	5/15/2018	5/15/2018	6/4/2018	6/4/2018	6/4/2018	5/15/2018	5/15/2018	5/11/2018	5/15/2018	6/4/2018	5/31/2018	4/4/2018	6/1/2018	6/18/2018	6/13/2018
	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
,	N/A	5/18/2018	5/18/2018		7/5/2018		5/11/2018	5/11/2018	5/29/2018	5/25/2018	6/14/2018	N/A	N/A	N/A	N/A	N/A
	5/16/2018	5/18/2018	5/18/2018				5/11/2018	5/6/2018	6/22/2018	6/18/2018	6/4/2018	6/11/2018	6/11/2018	6/18/2018	7/5/2018	7/6/2048
	N/A	N/A	N/A		N/A	N/A	N/A	S	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	16-17 May 2018	22-25,29-31 MAy, 1,11,13- 1419 lune	21,23-25,29- 31 May; 19- 22,25-26 June				May 21,22,June 5 8; May 23,24, June 19-22	Batch 1: June 11- 15,18; Batch 2: June 19- 21,25-27	May 29-June 2,11-16;18- 23	26,28-31 May; 1- 2,4,13-16 June 2018	12-16 June 2018	2 /21/2018	5/29/2018	conducted on 27 June 2018	conducted on 03 July 2018	conducted on 26 & 29 June 2018
	16-17 May 2018												6/1/2018	N/A	N/A	N/A
	WB	GOP	GOP	909	GOP	GOP	GOP	GOP	GOP	GOP	dOb	GOP	GOP	GOP	GOP	GOP
	14,080.00	485,100.00	485,100.00	484,750.00	\$63,500.00	490,000.00	378,000.00	512,400.00	512,400.00	510,300.00	262,500.00	119,500.00	17,018.14	12,250.00	5,250.00	10,000.00
	14,080.00	485,100.00	485,100.00	484,750.00	563,500.00	490,000.00	378,000.00	512,400.00	512,400.00	510,300.00	262,500.00	119,500,00	17,018.14	12,250.00	5,250.00	10,000,00
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0,00	0.00	0.00	0.00	0.00	0.00	00.0
	13,200.00	464,310.00	464,310.00	435,000.00	507,150.00	448,000.00	330,480.00	227,480.00	439,200.00	437,400.00	262,500.00	117,375.00	17,018.14	12,250.00	5,085.00	9,000.00
	13,200.00	464,310.00	464,310.00	435,000.00	507,150.00	448,000.00	330,480.00	227,480.00	439,200.00	437,400.00	262,500.00	117,375.00	17,018.14	12,250.00	5,085.00	9,000,000
	0.00 Awarded to Lubrin Catering	0.00 Awarded to Anthonys REst.	0,00 Awarded to Anthonys REst.	0.00 Awrded to Anna Lisa Food Pala ce	0.00 Awarded to R BUffet	0.00 Awarded to Abubo KAinan	0.00 Awarded to NEnas Garden	0.00 Awarded to Kids Catering	0.00 Awarded to Hotel Consuelo	0.00 Awarded to NEnas gArden	0.00 Awarded to Cludad Fernandiro	0.00 awarded to Purite sibayan Food hauz & catering	0.00 awarded to Toyota La Union	0.00 awarded to Marand Resort and Spa	0.00 awarded to Bartle Beyl, Inc.	0.00 lawarded to Tremor's Tour

50299030-00	-			50203010-00	00-01020205	50202010-00		OCCUPATION OF THE PROPERTY OF	90-010-00	000000000000000000000000000000000000000	502020	00-02 02 02 02 02	50203990-00	50203990-00	50203990-00	50299030-00	
Meels and snacks for the conduct of KALIPI Meeting on 21 June 2018	Meals and snacks for the conduct of Regional Operation Management Meeting on 19 June 2018	Meals and snacks for the conduct of Medical and Allied Staff Meeting on 4th week of June 2018	Meals and snacks for the conduct of Health, Safety and Wellness Committee Meeting on 3rd week of June 2018	Office supplies and consumables for conduct of Unconditional Cash Transfer (UCT) Validation Activity	Meais & snacks for the conduct of karnustahan w/ Brgy Grievance Volunteers @Bagulin, La Linion	Meals & snacks for the conduct of kamustahan w/ Brgy Grievance Volunteers @San Gabriel, La Linion	Labor for the repair and maintenance of ACER laptops or mr. rolando Naffanong & Pacito	resus einz shacks and koom Accomdation for training Workshop on Cash for Work Program Work Program of Risk Rasilienzy Program on Climate Change Adaptation Mitgation and Dissater Risk Radiuction on 23-25 Mey 2018	SWADA's on Project Management on 15-17 May 2018	conduct of Mid Year Assessment/Semestral Review cum Capability Building & Benchmarking	Medicine Supplies for the 3rd Quarter, CY 2018	Supplies for the 1st quarter and HFG Laundry Supplies for the 3rd	4th qtr) and Laundry (3rd 8, 4th qtr) Supplies and AVRC Common Janitorial (1st qtr) and Training Materials for CY 2018 AVRC'S Common Janitorial	ror the 3rd Quarter and AVRC I's Training Materials for Massage For HFG Tolletry (2nd &	RPV Montero Sport SKL 813 For HFG Clothing Supplie		
PPO	ARDO	HRMDD	HRMDO	Odd	RPMO-M&E	RPMO-M&E	6	CRMO	PPD-SU		7		AVEC HEG	HFG, AVRC	AD HFG, AVRC		
NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Smell Value Procurement	NP-53.9 - Small Value Procurement	Direct Contracting	Shopping	Shopping	Shopping	NP-53.10 Lease of Real Property and Venue	NP-53.10 Lease of Real Property and Venue	NP-53.10 Lease of Real Property and Venue	pniddoug		A Control of the Cont	Shopping	NP-53.9 - Small Value Procurement Shopping	NP-S3.9 - Small Value Procurement	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A				N/A	N/A		3
6/4/2018	5/7/2018	5/7/2018	5/7/2018	5/2/2018	5/4/2018	5/4/2018	5/4/2018	5/3/2018	5/2/2018	6/8/2019	5/3/2018	ot n2 /2 /c		5/4/2018	4/2/2018	N/A	0107/06/1-
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A			N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	2,2		NA	N/A	N/A	NA A
6/11/2018	2/25/2018	5/17/2018	5/24/2018	5/2/2018	5/9/2018	5/9/2018	5/11/2018	5/9/2018	5/9/2018	6/14/2018	6/6/2018	8102/1/9		6/22/2018	4/21/2018	5/9/2018	5/2/2018
6/13/2018	5/25/2018	5/18/2018	5/25/2018	5/2/2018	5/10/2018	5/10/2018	5/23/2018	5/9/2018	5/9/2018	6/14/2018	6/6/2018	6/1/2018		6/22/2018	4/21/2018	5/9/2018	5/2/2018
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/16/2018	5/11/2018	6/16/2018		N/A	6/26/2018	N 3	N/A	N/A	N/A
7/4/2018	7/3/2018	6/21/2018	6/18/2018	5/18/2018	5/23/2018	5/16/2018	6/7/2018	7/2/2018	6/11/2018	6/14/2018	7/6/2018	6/19/2018	100	6/4/2018	6/14/2018	6/4/2018	5/2/2018
N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Š	5	N/A	N/A	N/A
conducted on 21 June 2018	conducted on 19 June 2018	conducted on 28 June 2018	conducted on 14 June 2018	5/10/2018	within May 2018	17-18 May 2018	6/14/2018	conducted on 23-25 May 2018	conducted on 15-17 May 2018	conducted on 18-22 June 2018				06/05/2018			
N/A	N/A	N/A	N/A	5/10/2018	within May 2018	17-18 May 2018	6/14/2018	NJA	N/A	N/A				06/07/2018			
GOP	GOP	GOP	gop	GOP	WB	WB	WB	GOP	GOP	gop	GOP	GOP	S.		GOP	GOP	WB
11,900.00	7,350.00	5,600.00	7,000,00	28,991.10	6,800.00	00.000,01	2,000.00	271,250.00	154,800,00	131,000.00	45,930.00	9,530.00	102,000	00.008,65	19,000.00	17,500.00	3,000.00
11,900.00	7,350.00	5,600.00	7,000.00	28,991.10	6,800.00	10,000.00	2,000.00	271,250.00	154,800.00	131,000.00	45,930.00	9,530,00	00.040/201	00.008/60	19,000.00	17,500.00	3,000.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.00	0.00	0.00	0.00	0.00
11,900.00	7,350.00	5,600.00	7,000.00	49,188.00	6,800.00	10,000.00	1,680.00	271,250.00	136,740.00	131,000.00	9,370.25	2,100.00	25,205.00 86,627.00	1,900.00	17,350.00	17,500.00	2,625.00
11,900.00	7,350.00	5,600.00	7,000.00	49,188.00	6,800.00	10,000.00	1,680.00	271,250.00	136,740.00	131,000.00	9,370.25	5,590.00	86,627.00		17,350.00	17,500.00	2,625.00
0.00	0.00	0.00	0.00		0.00	0.00	0.00			0.00	0.00	0,00	0.00	0.00	0.00		
awarded to Hotel Salcedo De Vigan	awarded to Bee Prime Peak Foods Corp.	awarded to Leisure Coast	Peak Foods Corp.	0.00 awarded to U-Bix Corp.) Awarded to Jane Food Stall	Awarded to Purita Sibayan	Awarded to PC4Me	0.00 awarded to Clearwater Country Club, Inc.	0.00 awarded to Hotel Veniz			Dry Goods awarded to L.U. Metro	O awarded to Geeta Commercial & Gen. Mdse.			0.00 Awarded to R Buffet	0.00 Awarded to Nanay Lutong Bahay

awarded to Uncle Tony's thru petty_cash	260.00	260.00				GOP	06/07/2018	06/07/2018		6/6/2018											
Bazaar Eleic. & App.	100000000000000000000000000000000000000	300000000000000000000000000000000000000						_								_					100000100000
Commercial awarded to National	6,745.00	6,745.00	T		0275900075	GOP	6/14/2018	6/14/2018	(8)	6/14/2018			CWC	7				Procurement		Services equipment for 2nd Ouarter CY 2018	
Commercial Commercial	1,100.00	1 180 00	000	41.000.00	41,000,00	GOP	6/18/2018	6/18/2018	N/A	6/14/2018	N/A	018 N/A	018 5/31/2018	A 5/29/2018	N/A N/A	5/15/2018 /	N/A 5/	NP-53.9 - Small	HRMDO	Safety equipment re: for	50203990-00
	4 460 00	4 460 00	T				6/20/2018	6/19/2018		6/14/2018								Procurement		Medical Servoces	
Marketing . Inc.	3 761 28	3.761.28	0.00	25,000.00	25,000.00	GOP			N/A	7/3/2018	N/A	N/N 810	018 5/25/2018	A 5/25/2018	N/A N/A	5/15/2018	N/A 5/	NP-53.9 - Small	HRMDD	rial for	50203990-00
	22 500 00	22,500,00	T		100000000000000000000000000000000000000	19				6/19/2018			1	1				Procurement		Equipment for 2nd	
0.00 awarded to LV	20,250.00	20,250.00	0,00	52,500.00	52,500.00	GOP			N/A	6/19/2018	N/A	18 N/A	18 6/4/2018	A 6/4/2018	N/A N/A	5/15/2018	N/A 5/	NP-53.9 - Small	IDD	Medical Equipment re: For the use of Medical Section	50203990-00
0.00 awarded to Hotel Salcedo De Vigan	26,600.00	26,600.00	0.00	27,300.00	27,300.00	GOP	N/A	conducted on 05-06 July 2018	N/A	6/20/2018	N/A	018 N/A	018 5/23/2018	A 5/23/2018	N/A N/A	5/18/2018	N/A 5j	NP-53.9 - Small Value Procurement	PretSD/PSP/CI S	Meals and snacks with board and lodging facility for the Conduct of Consultation Disiogue with Service Providers for the Implementation of the Protective Services Program in Region 1 on 05-05 July 2018 within 15cces Sur	50202010-00
0.00 awarded to Leisure Coast	25,570.00	25,570.00	00.0	25,900.00	25,900.00	GQ GQ	6/7-9/2018	6/7-8/2018 6/7-8/2018	N/A	6/11/2018	N/A	018 N/A	018 5/30/2018	A 5/29/2018	N/A N/A	5/15/2018	N/A	NP-53,9 - Small Value Procurement	PSD	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- 8 June 2018	502-99030-00
0.00 awarded to kainen ni Ann	7,500.00	7,500,00	0.00	8,750.00	8,750.00	GOP	N/A		N/A		N/A	018 N/A			N/A N/A	5/15/2018	N/A	NP-33.9 - Small Value Procurement	C	riveas eriu shacks for the conduct of Region 1 Task Force Sma-Bjau Meeting cum Planning Workshop on 18 May 2018	
O.GO procured at PS-DBM	269 84	269.84	0000	200000		GOP	5/28/2018	5/25/2018		N/A		Г	1 1	5/8/2018		Т	L		200	Media and Cardia for	50202010-00
2		3	000	1.385.00	1.385.00			27	N/A		N/A	A/N 810			N/A N/A	5/10/2018	N/A 5	Shopping	Cldd	Training supplies for the	
0.00 awarded to AIM Conference Center Bagulo	620,000.00	620,000.00	0.00	620,000,00	620,000.00	gg	N/A	conducted on 21-25 May 2018 (Batch 1) conducted on 15-19 October 2018 (Batch	N/A	18 5/18/2018	5/18/2018	018 N/A	5/15/2018	A 5/15/2018	N/A N/A	5/9/2018	N/A	NP-53.70 Lease of Real Property and Venue	HRMDD	ror the participants during the conduct of Agenty Orientation/Re-Orientation/Re-Orientation for Newly-Hired/Promoted expression 21-25 May and 15-19 October 2018	50202010-00; 50202010-00; 50202010-00; 5029030-00; 50202010-00; 50202010-00;
0.00 Awarded to Enzol's Kainan	8,800.00	8,800.00	0.00	8,800.00	8,800.00	WB	22-23 May 2018	22-23 May 2018	N/A	5/22/2018	N/A	018 N/A	018 5/15/2018	A 5/15/2018	N/A N/A	5/8/2018	N/A	Shopping	M&E - RPMO KC	Meals & snacks for the conduct of Kamustahan w/ Brgy Grievance Volunteers @ Nagbukel, Hocos Sur.	50202010-00
0.00 Awarded to Marrang's Lutong Bahay	9,200.00	9,200.00	0.00	9,200.00	9,200.00	WB	5/29/2018	5/29/2018	N/A	5/23/2018	N/A	018 N/A	5/16/2018	/A 5/15/2018	N/A N/A	5/8/2018	N/A	Shopping	M&E - RPMO KC		50202010-00
0.00 awarded to LUMS	13,072.00	13,072.00	0.00	35,000.00	35,000,00	GOP	06/08/2018	06/08/2018 06/08/2018	N/A	6/4/2018	N/A	018 N/A	018 5/21/2018	/A 5/21/2018	N/A N/A	5/7/2018	N/A	Shopping	DRMD	Supplies and materials for the implementation of Climate Change Adaptation and Mitigation Project	50213010-00
0.00 awarded to Arzadon Enterprises Car Service and Machine Works	7,500.00	7,500.00	0.00	8,200.00	8,200.00	GOP			N/A	6/20/2018	N/A	N/N 810	018 6/6/2018	N/A 6/6/2018	N/A N	5/7/2018	N/A	NP-53.9 - Small Value Procurement		For the replacement of battery of RPV Ford Ranger SKA 360 (Gold Battery)	50213060-01
0.00 awarded to AGB Refrigeration Center	11,550.00	11,550.00	0.00	18,000.00	18,000.00	GOP			N/A	5/31/2018	N/A	018 N/A	2018 5/10/2018	N/A 5/10/2018	N/A	5/7/2018	NA.	Value Procurement	ě	the repair of Air Conitioning Unit of RPV Isuzu Truck Si B-170	
0.00 awarded to Ban Bee Commercial (Cancelled transaction)	38,000.00	38,000.00	T				N/A	N/A	N/A	N/A	N/A								Ď.	Activity	10.03061603
0.00 awarded to Paper Cart	4,175.00	4,175.00							N/A	6/21/2018	N/A				_					Transfer (UCT) Validation	
0.00 awarded to Pandayan	55,690.00	55,690.00	0.00	70,489.50	70,489.50	GOP			N/A	18 6/26/2018	6/14/2018	1018 N/A	2018 5/29/2018	N/A 5/11/2018	N/A N	5/10/2018	N/A S	Shopping	PPD	Office supplies and consumables for conduct	50203010-00
0.00 awarded to Nanay's Catering	8,000.00	8,000.00	0.00	8,750.00	8,750.00	GOP	N/A	conducted on 29 June 2018	N/A	6/22/2018	N/A	0218 N/A	2018 5/10/0218	N/A 5/17/2018	N/A N	5/7/2018	N/A	NP-53.9 - Small Value Procurement	PPD	_	50299030-00

	50202010-00/5	50299030-00	50202010-00		50202010-00			50203990-00		50202010-00	50202010-00	50214990-00	50299030-00					50203010-00			50203060-00
Magsingal and sto. Domingo, Ilocos sur on 29- 31 May 2018	On-Site- Monitoring with the Regional Advisory				Procurement of Board and Lodging with provision of Breakfast, Shacks, Lunch and Dinner for the Team Building of STB Regional Monitor with STU Staff on 30-31 May 2018	For HFG Common Office Equipment Supplies for the 3rd Quarter, CY 2018	Educational Supplies of HFC, 1st quarter, CY 2018	For HFC Kitchenware (1st quarter-revised) and HFG Laundry Supplies (recenvass) for the 2nd quarter 2018	Meals and snacks for the conduct of MPSA (C4) at San Gabriel, La Union	Meals and snacks for the conduct of Municipal Re: Orientation at Alilem, locos Sur	Lease of venue with Board I and Lodging for the conduct of Basic Incident Command System	Meals and snacks re: SLPA Formation cum Project Planning and SLPA Meeting in Cervantes,	Meals and snacks with free use of venue for the conduct of liquidation workshop cum cash grants team meeting	Printing and Binding of mate Manuals for MDE &	RPMO & ACT ink supplies for 2nd qtr 2018		ACT office Supplies for 2nd qtr 2018	Toner supplies for Fujixerox Documents SC2011, network printer, Plank	KC-RPMO Office Supplies for 2nd QTr 2018		Hygiene Supplies for trafficked in persons victim CY 2018
19	Pantawid Pamilya	Pantawid Pamilya	, - G	PPD	ORD-STU	HFG	B HFC	HFC, HFG	KC ACT - San Gabriel, La Union	KC ACT - Alilem, Ilocos Sur	DRMD	SIS	pantawid pamilya	M&E - RPMO KC	KC - RPMO		KC - ACTS	KC - RPMO	KC RPMO		PSO
AGUMA	NP-53.10- Lease of Real property and	NP-S3.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	Shopping	Shopping	Shopping	Shopping	Shopping	NP-53.10 Lease of Real Property and Venue	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	Shopping	Shopping		Shopping	Shopping	Shopping		Value Procurement
	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A		N/A
	5/15/2018	5/15/2018	5/15/2018	5/15/2018	5/18/2018	5/12/2018	5/17/2018	5/12/2018	6/29/2018	5/18/2018	4/25/2018	5/11/2018	5/10/2018	5/11/2018	5/8/2018		5/8/2018	5/8/2018	5/8/2018		otorierie
	N/A	E	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A		3
	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A		Š
	5/28/2018	6/5/2018	5/29/2018	6/6/2018	5/28/2018	6/1/2018	5/17/2018	6/1/2018	7/5/2018	5/25/2018	4/27/2018	5/15/2018	5/23/2018	5/18/2018	5/11/2018		5/15/2018		5/11/2018		2
	5/28/2018	6/5/2018	5/30/2018	6/6/2018	5/28/2018	6/1/2018	5/17/2018	6/1/2018	7/5/2018	5/29/2018	4/27/2018	5/15/2018	5/23/2018	5/23/2018	5/11/2018		5/15/2018	5/11/2018	5/11/2018		
	N/A		Z		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A		3
Pa	5/28/2018	N/A	Ş	6/26/2018	NA	N/A	N/A	NA	N/A	N/A	4/30/2018		N/A	N/A	N/A		× ×		N/A		
Page 29	6/21/2018	6/11/2018	6/14/2018		6/6/2018			6/1/2018		6/3/2018	4/30/2018		6/1/2018	5/23/2018	5/24/2018	5/24/2018	5/24/2018	5/24/2018	5/24/2018		
of 44	N/A				N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A			N/A	-	N/A		
	on 29-31 May 2018	conducted on 13 June 2018	on 04-05 June 2018		conducted on 30 May - 01 June 2018					6/6/2018	on 01-04 May 2018				5/29/2018	6/4/2018	5/24/2018	-			
			2/3		N/A					6/6/2018	N/A				5/29/2018	6/4/2018	5/24/2018				
	GOP	GOP	ę	GOP	GOP	GOP	GOP	gg	WB	WB	gop	gop	gop	WB	WB		WB	WB	WB		
	78,000.00	7,000.00	14,100,000	100,000.00	18,000.00	9,000.00	850.00	2,100.00	47,520.00	4,680.00	237,600.00	161,700.00	21,700.00	27,000.00	5,950.00		71,430.00	3,700.00	6,035.50		
	78,000,00	7,000.00	17,100	100,000,00	18,000.00	9,000.00	850,00	2,100.00	47,520.00	4,680.00	237,600.00	161,709.00	21,700.00	27,000.00	5,950,00		/1,430.00	3,700.00	6,035.50		į
	00.00	0.00		0.00	0.00	0.00	0.00	0.00	00.0	0.00	0.00	0.00	0.00	0.00	0.00		0,00	0.00	0.00		
	72,800.00	6,828,0	14,100	76,300.00	13,975.00	8,500.00	780.00	1,780.00	41,008.00	4,680.00	167,200.00	129,360.00	21,080.00	11,700.00	4,552.00	54,763.00	10,748.50	3,700.00	6,013.00	625.00	500.00
	72,800.00	6,820.00	17,100,00	76,300.00	13,975.00	8,500.00	00.08/	1,780.00	41,008.00	4,680.00	167,200.00	129,360.00	21,080,15	11,700.00	4,552.00	54,763.00	10,748.50	3,700,00	6,013.00	625.00	500.00
	Salcedo de Vigan			0.00 awarded to Tarlac Mac Ent., Inc.	0.00 awarded to ORT MPC	0.00 awarded to April Joy Home Decors & Furniture , Agoo, La Union	at LUMS		0.00 Awarded to Purita D. Sibeyan Food Houz & Catering Services	Cakes & Catering Services	Oasis Hobel, Inc.	Ambat Ca tering Services	U.U.) aviations to N. Dulley.	Ads & Print	0.00 Awarded to Insystech	Star Awarded to Paper Cart Marketing Inc.	Malayan Commercial Awarded to LU Morning	Marketing Marketing	0.00 Awarded to Paper Cart Marketing Inc	Merchandise awarded to Northern Luzon Drug Corporation	Supermarket awarded to Geeta Commercial & General

				50299990-00	50202010-00	50202010-00	50202010-00	50203990-00	50213040-99	50202010-00	50202010-00;	50202010-00/	50213050-03	5029905-03	50202010-00	50202010-00; 50202010-00	50202010-00	50202010-00		50202010-00
Meals & snacks for the conduct of MT (2nd visit) at Bagulin, La Union	Meals 8 snacks for the conduct of MT (1st visit)	Meals & Snacks for the conduct of MT day at	Meals and Snacks for the conduct of Municipal Talakayan (MT) day in Alliem Ilocos Sur	Supplies(medal) for ESGP- PA Graduation Ceremony			Training supplies and materials for the conduct of Agency Orientation/re-orientation for newly-hired/promoted employees	For HFG Common Janitorial Supplies for the 2nd Quarter, CY 2018 (revised)	Materials to be used for the beautification of the plant boxes at the	Vehicle rental for the conduct of Strengthening Culture Sensitivity in Devt Planning thru Community Driven Development			Replacement of feed roller for the Duplicating/Photocopying Machine of Haven for Children	Van Rental for RAC-OSM in Magsingal and Sto. Domingo, Ilocos sur on 29 31 May 2018	Meals andd snacks for the conduct of MO a Burgos, Pangasinan		Meals for the conduct of GST & MPSA at Sugpon,	Meals and Snacks for the conduct of MO at sigay,	Supplies for the conduct of Strengthening culture sensitivity in Dev. Planning through com'ty Driven Development on May-June 2018 w/in the Region/beguio city	Meals and Snacks for the conduct of MPSA at
M&E - RPMO	M&E - RPMO	M&E - RPMO KC	MBE - RPMO KC	p- paritawid pamilya	KC - RPMO		HRMDD	HFG	AVRC	CBU - RPMO	HRMDD		HZ		Burgos, Pangasinan	FMD-Budget Section	KC ACT - Sugpon, Ilocos	Signy, Ilocos	KC RPMO	KC ACT - Quírino, Ilocos
Shopping	Shopping	Shopping	Shopping	NP-53.9 - Small Value	Shopping	Shopping	Shopping	Shopping	Value Procurement	Shopping	NP-53.10 Lease of real property and venue	NP-53.9 - Small Value Procurement	Direct Contracting	Value Procurement	Shopping	NP-53.10 Lease of real property and venue	Shopping	Shopping	Shopping	Shopping
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	NIA	N/A	N/A	N/A	N/A
6/4/2018	6/4/2018	5/31/2018	5/18/2018	5/17/2018	5/18/2018	5/18/2018	5/17/2018	5/17/2018	5/12/2018	5/10/2018	6/13/2018	5/16/2018	5/16/2018	5/16/2018	5/11/2018	5/15/2018	5/24/2018	5/17/2018	5/15/2018	5/15/2018
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA
N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	N/A	Š,		N N				N/A	N/A		N/A
6/11/2018	6/11/2018	6/6/2018	5/25/2018	5/21/2018	5/25/2018	1		_	6/6/2018	5/17/2018		_					5/31/2018	5/17/2018		5/17/2018
6/21/2018	6/21/2018	6/6/2018	5/30/2018	5/21/2018	5/30/2018	6/13/2018	5/17/2018	5/17/2018	6/6/2018	5/18/2018	6/14/2018	6/20/2018	5/16/2018	5/24/2018	5/23/2018	5/18/2018	6/6/2018	5/17/2018	5/16/2018	5/17/2018
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,5		_	N/A	N/A	N/A		N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	Ş	N/A		N/A	- 3	8	6/18/2018				N/A	18	N/A	N/A		N/A 5
6/6/2018	6/6/2018	6/6/2018	5/30/2018	6/18/2018	6/13/2018	6/19/2018	5/22/2018	6/4/2018	6/14/2018	5/23/2018	6/15/2018	6/21/2018	7/5/2018	6/1/201/	6/11/2018	6/18/2018	6/13/2018	5/24/2018	5/21/2018	5/29/2018
N/A	N/A	N/A	N/A	N/A	N/A										N/A	and and	N/A	N/A		N/A
					9102/61/9					23 & 25 May 2018	une 2018 conducted on 27-29 November 2018	on 20 June 2018		29-31 MAy 2018	-			5/24/2018	-	5/29/2018
					6/19/2018	19-22 June 2018	5/19/2018	06/07/2018		23 8, 25 May 2018	NA				6/12/2018	N/A	6/13/2018	5/24/2018	5/29/2018	5/29/2018
WB	WB	WB	WB	gOp	×	WB	GOP	GOP	GOP	\$8	QQ QQ	GOP	GOP	GOP	WB	90	WB	WB	WB	WB
4,900.00	4,900.00	28,000.00	28,000.00	49,010.00	0,000,00	212,000.00	4,325.40	1,650.00	12,250.00	8,000,00	323,000,00	117,600.00	856.00	24,000.00	13,200.00	102,600.00	5,400.00	6,000,00	4,950.00	9,860.00
4,900.00	4,900.00	28,000.00	28,000.00	49,010.00	5,300,000	212,000.00	4,325.40	1,650,00	12,250,00	8,000.00	323,000,000	117,600.00	8%.00	24,000.00	13,200.00	102,500,00	5,400.00	00.000,0	4,950.00	9,860.00
0.00	0.00	0.00	0.00	0.00	0.90	0.00	0.00	0.00	00.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00
2,520.00	2,520.00	24,000.00	28,000.00	28,738.00	5,393,00	209,350.00	2,200.00	1,625.00	5,950.00	6,798.00	245,000,000	38,540.00	8 9 0	19,500.00	13,200.00	101,460.00	5,200.00	6,000.00	4,682.50	9,570.00
2,520.00		2				209,350.00	2,200.00	1,625.00			245,000.00	38,540.00	856,00	19,500.00	13,200.00	101,460.00	5,200.00	9,000,00	4,682.50	9,570.00
0.00 Awarded to Angel's Eatery & Ice Cream Haus	0.00 Awarded Eatery & Haus	00.0	0.00	0.00	Malayan	3 0	0.00	0,0		9	Hotels and Residences		U.VV awai usu to v-cia culp.	Tour	0.00 Awarded to Czarina's Resto Bar	0.00 awarded to B Ciellto Hotel	0.00 Awarded to Lubrin Catering Services	Multi Purpose Coop	0.00 Awarded to Paper Cart Marketing Inc	0,00 Awarded to Meagan Kim Eatery

	2073010-00	50202010-00					50202010-00			50299050-03	50294030-00	50299030-00							
Supplies for Suppliementary Feeding Program office supplies for the 3rd quarter	of PSP Staff for the 2nd Semester CY 2018	Meals and snecks for the conduct of Capacity Building of Parents on Responsible Parenthood and Value Formation for Batch 1 on 5-6 June 2018	10 0 0 2 0	Suppplies for 3rd quarter DSWD FO1 and NCIP meeting of KC Implementation.	Supplies for the conduct of KC FQ1 workshop on Mun. Sustainability Planning for COD-LPP Harmonization initiative	Supplies for the conduct of MIBF-PRA at Civic Center, Burgos, Ilocos Sur	Meals and Snacks for the conduct of 2nd MFW at Santol, La Union	Meals and Snacks for the conduct of 2nd MFW at San Gabriel, La Union	Supplies for the conduct of MPSA at San Gabriel,	Vehicle Rental for the conduct of Pangasinan Actio committee On-Site-Monitoring (PAC-OSM) on 25 May 2018 in	Meals and snacks for the conduct of Ilocos Norte Provincial Action Committee Grievance Committee meeting on 24 May 2018	Meals and snacks with free use of venue for Ilocos Norte Provincial Action Commttee On-Sit- Menitoring (PAC-CSM) on May 24-25 2018	Meals and snacks for the MT day at Nagbukel Ilocos Sur	Meals and snacks for the Conduct of MT (Final Preparation) Nagbukel, llocas Sur	Meals and snacks for the MT (Final Validation) at Nagbukel, Ilocos SUr	Meals and Snacks for the MT (2nd Visit) at Nachukel Tloops Sur	Meals & snacks for the conduct of MT (1st visit) at Nagbukel, La Union	Meals & snacks for the conduct of MT day at Banulin. La Union	Meals and snacks for the M&E - RPMO conduct of MT (Final Prep) KC at Bagulin, La Union
PSD	S S		KC RPMO	RPMO - KC	CBU - RPMO KC	KC ACT - Burgos, Ilocos Sur	KC ACT - Santol, La Union	KC ACT - San Gabriel, La Union	KC ACT - San Gabriel, La	pantawid pamilya	pantawid pamilya	pantawid pamilya	M&E - RPMO KC	M&E - RPMO KC	M&E - RPMO KC	MBE - RPMO KC	MBLE - RPMO KC	M&E - RPMO KC	M&E - RPMO KC
Shopping	Suddong	NP-53,9 - Small Value Procurement	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	NP-53,9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping
N/A	with.			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5/22/2018	otnejorje	5/22/2018	5/23/2018	5/23/2018	5/23/2018	5/23/2018	5/27/2018	5/23/2018	5/23/2018	5/21/2018	5/21/2018	5/21/2018	6/4/2018	6/4/2018	6/4/2018	6/4/2018	6/4/2018	6/4/2018	6/4/2018
N/A	N/A				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Š	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Z		N/A	N/A	N/A	N/A	N/A	
5/23/2018 5/23/2018	0102/6/0	5/31/2018			5/30/2018		5/28/2018	5/30/2018	5/30/2018	5/30/2018	5/23/2018	5/24/2018	6/8/2018	6/8/2018	6/8/2018	6/8/2018	6/8/2018	6/11/2018	-
5/23/2018	of classical	5/31/2018	6/20/2018	6/11/2018	6/11/2018	6/11/2018	5/28/2018	6/13/2018	6/11/2018	5/30/2018	5/23/2018	5/24/2018	6/28/2018	6/26/2018	6/26/2018	6/20/2018	6/20/2018	6/26/2018	6/26/2018
N/A	340	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	6/14/2018	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	N N	N/A	N/A	N/A	N/A	N/A	N/A	
5/25/2018	7/5/2018	6/26/2018	6/20/2018	6/21/2018	6/20/2018	6/21/2018	5/29/2018	6/21/2018	6/21/2018	7/6/2018	6/11/2018	5/23/2018	6/28/2018	6/26/2018	6/26/2018	6/20/2018	6/20/2018	6/26/2018	6/26/2018
N/A		N. N.	N/A	N/A	N/A	N/A	NA	N/A	A/N	N/A	NA.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5/25/2018		on 05-06 June 2018			6/21/2018		5/29/2018			conducted on 31 May 2018	B102/62/c	24-25- MAY 2018							
5/28/2018		N.			6/21/2018		5/29/2018												
GOP		g g	3	WB	\$	WB	WB	BW	WB	g G	G G	ę ę	WB WB	WB	×B	WB	WB	WB	WB
7,966,80		73,500,00	5,800.00	450.00	3,525,00	5,000.00	17,200.00	4,310.00	4,270.00	5,000,00	8,/50,00	8,750,00	28,000.00	7,000.00	4,900.00	4,900.00	4,900.00	28,000.00	7,000.00
7,966.80		253.614.20	73 500 00	450.00	3,323,00	5,000.00	17,200,00	4,310.00	4,270.00	5,000,00	0,/30,00	0,750,00	28,000.00	7,000.00	4,900.00	4,900.00	4,900.00	28,000.00	7,000.00
0.00		0.00	8 00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		3	0.00	0.00	0.00	0.00	0,00	0.00	0.00
5,474.87	161,852.34	2.880.00	5,340.00	288.00	2,326,6	4,954.00	17,200.00	2,509.00	2,866.00	00.000,00	0,000	9 350	15,000.00	4,000.00	2,800.00	z,800.00	2,800,00	14,400,00	3,600.00
5,474.87	161,852.34	2,880.00	65 100 00	288.00	2000	4,954.00	17,200.00	2,509.00	2,866.00	900.000	100	8 750 00	17 500 00	4,000.00	2,800.00	2,800.00	2,800.00	14,400.00	3,600.00
0.00 procured at DBM-PS	Marketing Corp. 0.00 awarded to Pandayan Bookshop Inc.	0.00 awarded to Paper Cart	Marketing Inc	0.00 Awarded to Paper Cart	Star Star Star Star Star			Awarded	0.00 Awarded to Paper Cart Marketing Inc	transport	Hotel	Hotel Capitol Park, Inc	C.00 Awarded to Presidents		O.OO Awarded to Enzer's	Kainan		Haus Grant's	0.00 Awarded to Angel's Estery & I ce Cream Haus

50202010-00		90202010-00				50202010-00	50202010-00; 50202010-00; 50202010-00; 50202010-00; 50202010-00	50299030-00			N/A		50299030-00		50299030-00
Meals and snacks with accommodation for the conduct of Coaching and mentoring of STB Project Focal on 13-14 June 2018	For the outsourcing of Janitorial services and supplier for the months of July to December 2018	Strategic Planning cum SLP Performance Mgmt SLP Performance Mgmt System Planning Workshop on 5-8 June	Meals and snacks for the conduct of MPSA at Allem, Tlocos Sur	Labor and Materials for the repair of the defective Solid state Drive (SSD) of the ACER Aspire Switch II of Ms. Virginia Sesay	Supplies for the conduct of SEW on COF in KC- NCDDP context w/in 2nd qtr 2015, w/in region 1 or nearby regions	board and lodging for the conduct of Skills enhancement workshop on Community Organizing Fundamentais in KC-NCCDP context w/in 2nd qtr 2018 w/in relgion 1 or nearby regions	Skills enhancement on advanced computer application		Procurement of Meals and Snacks inclusive of venues for the conduct of Protective Services Program Monthly Meeting within La Union on 27 July 2018	Meals and snacks for the conduct of CY 2018 Regional Matching Conference on Adoption and Foster Care on 26 Luk 2018	Procurement of Meals and Snacks with free use of venue within La Union for the Conduct of RSPU Monthly Meeting on 20 July 2018	Procurement of Meals and Snacks for the conduct of Nen Opposed to VAW (Volence Against Women) Everywhere (MOVE) Grand Orientation and Re-Organization on 13 July 2018	snacks with free use of venue for the conduct of Alternative Parental Care Forum on 13 July 2018	conduct of CBSS meeting CY 2018	HRMDD and Unit Heads Meeting for the CY 2018 on 5 July 2018
ORD	AD	SLP	KC ACT - Alilem, Ilocos Sur	RPMO KC	CBU - RPMO KC	CBU - RPMO	FMD	PSO	PSp		PSO	PPD	38	OPD OP	i i i
NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	50	Shopping	Shopping	Shopping	Shopping	NP-53.10 Lease of Real Property and Venue	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Smell Value Procurement	NP-53.9 - Small Value Procurement	Value Procurement	NP-53.9 - Small Value Procurement
N/A	N/A	NA	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5/28/2018	5/30/2018	5/23/2018	5/18/2018	5/21/2018	5/23/2018	5/23/2018	5/25/2018	5/23/2018	5/23/2018	5/23/2018	5/23/2018	5/23/2018	5/23/2018	5/23/2018	6/14/2018
N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6/6/2018	6/6/2018	5/28/2018	5/25/2018	5/28/2018	5/28/2018	5/28/2018	6/6/2018	5/31/2018	6/5/2018	6/14/2018	6/6/2018	6/6/2018	6/6/2018	7/6/2018	95
6/6/2018	6/6/2018	5/28/2018	5/30/2018	6/13/2018	5/29/2018	5/30/2018	6/6/2018	6/1/2018	6/6/2018	6/18/2018	6/6/2018	6/6/2018	6/13/2018	7/6/2018	6/19/2018
N/A	6/16/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	6/25/2018	5/31/2018	N/A	NA	N/A	N/A	6/8/2018	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A
7/3/2018		6/16/2018	5/30/2018	6/13/2018	6/5/2018	6/6/2018	7/5/2018	6/21/2018		6/21/2018	N/A		6/20/2018		7/3/2018
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
conducted on 13-14 June 2018		Conducted June 5-8				6-8 June 2018	on 13-14 June 2018	conducted on 27 July 2018			N/N		conducted on 12 July 2018	conducted on 11 July 2018	conducted on 05 July 2018
N/A						6-8 June 2018	N/A	N/A			N/A		N/A	N/A	N/A
GOP	GOP	GOP	WB	WB	WB	WB	GOP	GOP	gop	GOP	gop	වේ	GOP	GOP	GOP
10,000.00	832,000.00	651,225.00	7,480.00	7,000.00	3,150.00	155,150.00	55,300.00	15,750.00	12,250.00	5,250.00	4,900.00	21,000.00	15,750.00	12,250.00	3,150.00
10,000,00	832,000.00	651,225.00	7,480.00	7,000,00	3,150.00	155,150.00	55,300.00	15,750.00	12,250.00	5,250,00	4,900.00	21,000.00	15,750.00	12,250.00	3,150.00
0.00	0.00	0.00	0.00	0.00	00.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10,000,00	753,513.20	431,870.00	7,480.00	3,550.00	3,078.00	154,570.00	44,800.00	15,750.00	12,250.00	4,830.00	4,900.00	21,000.00	15,300.00	12,250.00	2,880.00
10,000.00	753,513,20	431,870.00	7,480.00	3,550.00	3,078.00	154,570.00	44,800.00	15,750.00	12,250.00	4,830.00	4,900.00	21,000.00	15,300.00	12,250.00	2,880.00
0.00 awarded to Balong's Restaurant & Catering Services	0.00 awarded to First Country Manpower Services	0.00 Awarded to Hotel Veniz	0.00 Awarded to Feleanor Cakes & Catering Services	0.00 Awarded to Insystech	0.00 Awarded to LU Morning Star	0.00 Awarded to Hobel Ariana	O.00 awarded to Azalea Hotels and Residences/Fog Horn, Inc.	0.00 awarded to Sea & Sky Hotel and Restaurant	0.00 See & Sky Hotel and Restaurant	0.00 awarded to Bartle Beyl Inc.	0.00 awarded to See & Sky Hotel and Restaurant (cancelled transaction)	0.00 ewarded to Althea's Catering Services	0,00 awarded to Nena's Garden Resst. & Catering Services	0.00 awarded to Sea & Sky Hotel & Restaurant	0.00 awarded to Kainan ni Ann

	50214990-00 m/s do in Caba L.U SLP	fair course time in an action	50214990-00 m/s do in San Carlos City St.p.	m/s do in Malasiqui	m/s do in Vidaneta m/s do in Malasiqui	m/s re: SLPA formation cum Project Planning & BuT in Binmaley But in Binmaley m/s do in Undaneta m/s do in Malasiqui	ny's do- in sual ny's re: SLPA Formation cum Project Planning & BLT in Binmaley Dancasinan my's do in Urdaneta ny's do in Malasiqui	ny's do- in maneoag my's do- in sual my's re: SLPA Formation cum Project Planning & BLT in Binmaley Pannasinan my's do in Urdaneta my's do in Nalassiqui	m/s do- in sen jacinto m/s do- in manaoag m/s do- in sual m/s do- in sual m/s re: SUPA Formation cum Project Planning & BLT in Binmaile Bennasianan m/s do in Undanetra m/s do in Malassiqui m/s do in San nados City	m/s do- in san fablan m/s do- in san jacinto m/s do- in manaeeg m/s do- in sual m/s do in Urdaneta m/s do in Urdaneta	m/s do- in san fabian m/s do- in san fabian m/s do- in san jacinto m/s do- in manaeag m/s do- in manaeag m/s do- in sual m/s re: SLPA Formation run's re: SLPA Formation run's re: SLPA Formation run's re: SLPA Formation run's do- in Birmatics m/s do- in Birmatics m/s do- in Malassiqui m/s do- in San Carlos City m/s do- in San Carlos City	m/s do- in Pozerrubio pang. m/s do- in sen manuel m/s do- in sen fablen m/s do- in sen fablen m/s do- in manaeeg m/s do- in manaeeg m/s do- in sual m/s do- in Urdaneta m/s do in Urdaneta m/s do in Urdaneta m/s do in Urdaneta m/s do in Urdaneta	m/s re: SLPA Formation BLT in Umningen Perrg. m/s do- in san manuel m/s do- in san fabilan m/s do- in san fabilan m/s do- in san jacinto	Lease of venue for the conduct of Focus Group Discussion and Capacity Building on Value Formation cum Creation of Support Group my's re: SLPA Formation cum Project Planning and Bul' in Unringen Pang. my's do- in san fabian my's	ol Supplies to be used by the ORD Officials and Sparf for the 1 st Quarter CY 2018 cases of venue for the conduct of Focus Group Discussion and Capacity Building on Value Formation cum Creation of Support Group mys re: SLPA Formation exam Creation of Support Group mys re: SLPA Formation exam Project Planning an Pang. mys do- in sen manuel mys do- in sen fablan mys do- in	O'Office Supplies of Probactive Services Division for the 1st Duarter CY 2018 of Supplies to be used by the ODD Officials and Suprifies to be used by the ODD Officials and CY 2018 the OD	Supplies for the participants during the conduct of Tehnical Learning Session (TLS) on Human Resource Davelopment and Management and Management and Management and Management and Management and Davelopment and Management and Capacity Services (Dispines to be used by the ORD Officials and Supplies to be used by the ORD Officials and Capacity Services (Datates CY 2018) and Capacity Building on Value Formation cum Creation and Capacity Building on Value Formation cum Creation of Support Group my's re: SLPA Formation or Capacity Building on Value Formation cum Creation and Capacity Building on Value Formation cum Project Planning an Pang. my's do- in sen fabilan my's do- in	Meals and snacks with free use of venue for the conduct of 2nd QTr. Regional Advisorry Committee (RALD) Meeting Supplies for the participants during the conduct of Technical Learning Session (TLS) on Human Resource Development and Planning Workshop for Human Resource Development and Planning Workshop for Human Resource Supplies of Protective Sent/cles (Displies to be used by the ORD Officials and Supplies to the ORD Officials and ORD Officials and ORD Officials and ORD Officials and ORD Officials	Meals and snacks with free use of venue for the conduct of quarterly pantawid penity pe	For field Office 2nd dt-2018 Janitorial dt-2018 Janitorial dt-2018 Janitorial dt-2018 Janitorial dt-2018 Janitorial supplies and snacks with free use of venue for the conduct of quarterly pantawid pamilyra Regional program Management office (Egald), massion of the conduct of Znoll Advisory (Cammittee (RAC) Meeting Supplies for the participants during the conduct of Technizal Learning Session (TLS) on Human Resource Development and Planning Workshop for Human Resource Supplies for the 1st Cammittee (RAC) Meeting Workshop for Human Resource Supplies of Productive Sandices (TAC) In Control of the CND Officials and Saff for the 1st Quarter CYDIA. 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LA LILLIAN For field Office 2nd qr. 2018 Janishoriel sunciliar For field Office 2nd qr. 2018 Janishoriel sunciliar For field Office 2nd qr. 2018 Janishoriel sunciliar Pendional Progrems of the conduct of quarterly pentawid pennily pentawid pental penta	Meals and Sinacks for the conduct of a pressure in Vigan City on 12 July 2018 with free use and Avenue. July 2018 with free and a services with the Province if stocks for the DSWD programs and services with the Province if stocks for the Capacity of the DSWD programs and services with the Province if stocks with the Province if stocks for the Capacity of the Capacity of Capa
Procurement		LP NP-53.9 - Small Value			Value Procureme NP-53.9 - Value Value									WC NP-53.9 to of Real Procuremy NP-53.9 - Value Procuremy	WC WC	WC 3	WC J					
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5/29/2018 N/A		5/29/2018 N/A	5/29/2018 N/A		6/4/2018 N/A	5/30/2018 N/A 6/4/2018 N/A																
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6/4/2018	6/4/2018	_	6/4/2018	6/4/2018	S: 11	6/4/2018	6/4/2018	6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 5/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/4/2018 6/4/2018 6/4/2018 6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/22/2018 6/4/2018 6/4/2018 6/4/2018 6/4/2018 6/4/2018 6/4/2018	5/31/2018 6/22/2018 6/4/2018 6/4/2018 6/4/2018 6/4/2018 6/4/2018	5/31/2018 5/31/2018 6/22/2018 6/4/2018 6/4/2018 6/4/2018 6/4/2018 6/4/2018	5/31/2018 5/31/2018 5/31/2018 5/4/2018 6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/5/2018 5/31/2018 5/31/2018 5/31/2018 5/4/2018 6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/7/2018 6/5/2018 5/31/2018 5/31/2018 5/31/2018 6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/18/2018 6/7/2018 6/7/2018 6/5/2018 5/31/2018 5/31/2018 5/31/2018 6/4/2018 6/4/2018 6/4/2018 6/4/2018	6/11/2018 6/18/2018 6/7/2018 6/7/2018 6/7/2018 5/31/2018 5/31/2018 5/4/2018 6/4/2018 6/4/2018 6/4/2018	6/6/2018 6/11/2018 6/11/2018 6/12/2018 6/12/2018 5/31/2018 5/31/2018 5/31/2018 5/4/2018 6/4/2018 6/4/2018 6/4/2018
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6/11/2018	18			6/18/2018	6/25/2018		6/8/2018 N	6/14/2018	6/18/2018 6/14/2018 6/8/2018	6/18/2018 6/14/2018 6/8/2018	6/8/2018 6/18/2018 6/14/2018 6/8/2018	6/8/2018 6/8/2018 6/18/2018 6/14/2018 6/14/2018	6/23/2018 6/18/2018 6/8/2018 6/18/2018 6/14/2018 6/14/2018	6/23/2018 6/18/2018 6/18/2018 6/18/2018 6/14/2018	6/6/2018 6/23/2018 6/18/2018 6/18/2018 6/18/2018	6/6/2018 6/6/2018 6/23/2018 6/18/2018 6/18/2018 6/18/2018	6/13/2018 6/6/2018 6/6/2018 6/13/2018 6/13/2018 6/14/2018	6/7/2018 6/13/7018 6/6/2018 6/6/2018 6/13/7018 6/18/7018 6/18/7018	6/7/2018 6/73/2018 6/6/2018 6/6/2018 6/19/2018 6/19/2018 6/19/2018	6/7/2018 6/7/2018 6/7/2018 6/13/7018 6/6/2018 6/6/2018 6/18/7018 6/18/7018 6/18/7018	6/19/2018 6/72018 6/71/2018 6/71/2018 6/13/2018 6/6/2018 6/6/2018 6/18/2018 6/18/2018 6/18/2018	6/20/2018 6/26/2018 6/26/2018 6/7/2018 6/7/2018 6/7/2018 6/6/2018 6/6/2018 6/18/2018 6/18/2018 6/18/2018 6/18/2018
N/A 11,12,13,14, 18,19 June			N/A 13-15 June	N/A June 12-16			N/A 11,13,14,15,								3/7/2018 June 11,13- June 14-15 11,13,14,18 June 11,13,14,15 16,18 June	6/7/2018 6/7/2018 6/7/2018 6/7/2018 11:13 June 14:15 11:13 June 13:14:18 11:13 June 11:13 June 11:13 June 11:13 June	6/13/2018 6/7/2018 6/7/2018 6/7/2018 111-13 June 11-13 June 11.13 June 11.13 June	6/13/2018 6/13/2018 6/13/2018 6/13/2018 11.13 June 14.15 11.13 June 14.15 11.13 June 14.15	conducted on 14 June 2018 6/13/2018 6/13/2018 6/13/2018 11.13 June 14-15 June 11.13 June	6/28/2018 conducted on 14 June 2018 6/7/2018 6/7/2018 6/7/2018 11-13 June 14-15 June 11-13 June 14-15 11-13 June 11-13 June 11-13 June 11-15 11-13 June 11-15 11-13 June 11-15	6/28/2018 6/28/2018 conducted on 14 June 2018 6/7/2018 6/7/2018 6/7/2018 11-13 June 11-13 June 11-13 June 11-13 June 11-13 June	conducted on 12 July 2018 6/28/2018 6/28/2018 conducted on 14 June 2018 6/13/2018 6/13/2018 6/7/2018 11.13 June 11.13 June 14-15
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386,400.00	386,400.00		63,000.00	262,500.00	168,000.00	298,200,00		70,000,00	97,650.00	97,650.00	149,100.00 105,000.00 97,650.00 70,000.00	99,400.00 149,100.00 105,000.00 97,650.00	275,800.00 99,400.00 149,100.00 105,000.00 97,650.00	275,800.00 275,800.00 99,400.00 149,100.00 97,650.00	275,800.00 275,800.00 275,800.00 149,100.00 97,650.00	2,544.00 2,246.00 214,500.00 275,800.00 99,400.00 149,100.00 97,650.00 97,650.00	4,312.04 2,544.00 214,500.00 214,500.00 99,400.00 149,100.00 97,650.00 97,650.00	2,544.00 2,544.00 2,246.00 214,500.00 275,800.00 149,100.00 97,650.00 97,650.00	31,500.00 10,150.00 2,544.00 2,246.00 275,800.00 275,800.00 1149,100.00 1149,100.00 70,000.01	29,560.00 31,500.00 31,500.00 10,150.00 2,544.00 2,246.00 2,14,500.00 214,500.00 275,800.00 119,100.00 105,000.00 97,650.00	39,400.00 29,560.00 31,500.00 31,500.00 2,544.00 2,746.00 275,800.00 275,800.00 37,650.00 97,650.00	39,250.00 39,400.00 31,500.00 31,500.00 31,500.00 2,544.00 2,544.00 2,75,800.00 275,800.00 105,000.00 97,650.00 97,650.00
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336,720.00	336,720.00		62,100.00	262,500.00	144,000.00	270,936,00	70,000,00		85,095.00	99,000.00	99,000.00	99,400.00 149,100.00 99,000.00 85,095.00	275,800.00 99,400.00 149,100.00 99,000.00 85,095.00	213,000,00 275,800.00 299,400.00 149,100.00 99,000.00	1,513.50 213,000.00 275,800.00 275,800.00 99,400.00 99,000.00 85,095.00	2,096.00 1,513.50 213,000.00 275,800.00 99,400.00 99,000.00 85,095.00	2,227,00 2,096,00 2,096,00 213,000,00 275,800,00 299,400,00 99,000,00 85,095,00	15,300.00 2,227.00 2,096.00 2,096.00 213,000.00 275,800.00 299,400.00 99,000.00 85,095.00	15,300.00 15,300.00 2,227.00 2,096.00 1,513.50 213,000.00 275,800.00 275,800.00 99,400.00 99,400.00 85,095.00	29,560.00 15,300.00 15,300.00 2,227.00 2,227.00 2,227.00 275,800.00 275,800.00 275,800.00 275,800.00 275,800.00 85,005.00	39,400.00 15,300.00 15,300.00 2,227,00 2,096.00 2,096.00 2,1513.50 275,800.00 275,800.00 99,400.00 149,100.00 99,000.00	8,250.00 39,400.00 15,300.00 15,300.00 2,227.00 2,227.00 2,725,800.00 275,800.00 275,800.00 275,800.00 99,400.00 99,400.00
336,720.00	336,720.00		62,100.00	262,500.00	144,000.00	270,936.00	70,000.00		85,095.00	99,000.00	99,000.00 85,095.00	99,400.00 149,100.00 99,000.00 85,095.00	275,800.00 99,400.00 149,100.00 99,000.00 85,095.00	213,000.00 275,800.00 275,800.00 99,400.00 149,100.00 99,000.00	1,513.50 213,000.00 275,800.00 275,800.00 99,400.00 149,100.00 99,000.00	2,096.00 1,513.50 213,000.00 275,800.00 275,800.00 149,100.00 99,000.00 85,095.00	2,096.00 1,513.50 213,000.00 275,800.00 299,400.00 149,100.00 99,000.00	15,300,00 2,227,00 2,096,00 1,513,50 213,000,00 275,800,00 299,400,00 149,100,00 99,000,00 85,095,00	15,300,00 15,300,00 2,227,00 2,227,00 2,227,00 2,227,00 2,227,00 2,227,00 2,227,00 2,227,00 1,513.50 2,227,00 2,227,00 2,227,00 2,227,00 2,227,00 2,227,00 2,227,00 2,227,00	29,560.00 15,300.00 15,300.00 15,300.00 2,227.00 2,096.00 2,096.00 2,096.00 2,096.00 2,096.00 1,513.50 275,800.00 275,800.00 275,800.00 299,400.00 149,100.00 99,000.00	39,400,00 29,560,00 15,300,00 15,300,00 15,300,00 2,227,00 2,227,00 2,227,00 2,227,00 2,227,00 2,227,00 2,227,00 1,513,50 213,000,00 213,000,00 213,000,00 213,000,00 213,000,00 213,000,00 213,000,00	8,250.00 38,400.00 29,560.00 15,300.00 15,300.00 2,227.00 2,227.00 2,275,800.00 275,800.00 275,800.00 99,400.00 149,100.00 99,000.00
Garden Awarded	Garden	0.00 Awarded to NEnas	0.00 Awarded to Montemæyors Canteen	0.00 Awarded to Cludad Fernandiano	0.00 Awarded to Hotel Consuelo	0.00 Awarded to Anthonys Rest	0.00 Awarded to Ciudad Fernandiano	Garden	0.00 Awarded to NEnas	0.00 Awarded to F&A CVatering 0.00 Awarded to Nenas	O.00 Awarded to Cluded Fernandino O.00 Awarded to F&A Cvatering O.00 Awarded to NEnas	0.00 Awarded to Cluded Fernandirro O.00 Awarded to Cluded Fernandirro O.00 Awarded to F&A CVatating 0.00 Awarded to NEnss	0.00 Awarded to magoriles Catering 0.00 Awarded to Cluded Fernandirno 10.00 Awarded to Cluded Fernandir o Cluded CVataring 0.00 Awarded to FBA CVataring	awarded Awarded Catering Awarded Fernandir Awarded Fernandir Awarded Cyatering	Charrged awarded Awarded Catering Awarded Awarded Fernandi Awarded Fernandi Awarded Cyaterin	Charged Charged awarded Awarded Catering AWarded Fernanded Fernanded Awarded Awarded Fernanded	ewerded Charrged Charrged Awarded Awarded Awarded Catering Awarded Catering Awarded Cysterin	ewarded Peak Foo awarded Cystering Cystering Awarded Awarded Cystering Cystering Awarded Awarded Awarded Cystering Awarded Awarded Cystering Cystering Awarded Cystering Cystering Awarded Cystering C	awarded awarded pask Foo Pask Foo Charged Charged Awarded	wwarded wwarded energed charged by the control of t	awarded Broedcast Inc. awarded Micg. Inc awarded Peek Foo Charged Charged Charged Awarded Awarded Awarded Awarded Catering Awarded Charged Cha	awarded Broadcast Inc. Broadcast Inc

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Development Intervention: Psychosocial Support in Emergency	-	3 Ven rental for the LDI on SLP Provincial Strategic Planning SLP performance Mgmt. System planning workshop on 5-8 June 2018	Meals and Snacks with free use of venue for the conduct of Pantawid pamilya Orientation to mainstreamed staff	100000	residents for 1st qtr. CY 2018 (revised)				RPMO AC monthly Meeting for June 2018			Awarding of the Search for Exemplary Pantawid pamilya Child				_	used at the Office of the OIC-ARD	qtr. 2018 (IT Supplies)	-		
-	DRMD	ans.	Pantawid Panilya				N HR		RPMO KC	pantawid	panilya	pantawid	-	n HRMDO		-	ORD	HRMDO		PSP	_
	NP-53.10 Lease of Real Property and Venue	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	Shopping					Value Procurement	NP-53.9 - Small Value Procurement	NP-53,9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53,9 - Small Value Procurement	Value Procurement	Value Procurement	NP-53.9-Small Value Procurement	Shopping	Shopping	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement
	N/A	A/N	N/A	N/A	N/A	N)		NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	NA		N/A
	6/13/2018	6/3/2018	6/1/2018	5/31/2018	5/31/2018	9107/16/6	5/31/2018	5/30/2018	6/4/2018	5/29/2018	5/29/2018	5/29/2018	5/29/2018	5/29/2018	5/29/2018	5/29/2018	5/29/2018	6/4/2018	6/1/2018	6/11/2018	5/29/2018
	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	6/14/2018	6/4/2018	6/25/2018	6/4/2018	6/18/2018	06/16/2018	6/6/2018	6/6/2018	6/4/2018	6/6/2018	6/13/2018	6/6/2018	6/19/2018	6/6/2018	6/6/2018	6/22/2018	6/11/2018	7/4/2018	6/11/2018	6/20/2018	6/4/2018
	6/14/2018	6/4/2018	6/25/2018	6/4/2018	6/18/2018	8707/81/9	6/6/2018	6/8/2018	6/4/2018	6/6/2018	6/13/2018	6/6/2018	6/19/2018	6/6/2018	6/6/2018	6/22/2018	6/13/2018	7/6/2018	6/11/2018	6/20/2018	6/4/2018
	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	6/14/2018	5/31/2018	A/N	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A/N	N/A	N/A	NA	N/A	N/A	7/5/2018
	6/14/2018	6/21/2018	6/26/2018	6/7/2018	6/26/2018	6/22/2018	6/11/2018	6/22/2018	6/5/2018	6/21/2018	6/21/2018	6/11/2018	6/21/2018	6/21/2018	6/22/2018		7/5/2018		6/22/2018	6/20/2018	
	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
conducted on 09-13 July 2018	conducted on 18-22 June 2018	Conducted 5- 8 June 2018	conducted on 10 July 2018	6/12/2018			conducted on 14-15 June 2018	26-27 June 2018	5 June 2018					6/19/2018						conducted on 22 June 2018	
	N/A						N/A	26-27 June 2018	5 June 2018					6/20/2018						6/22/2018	
GOP	дор	gop	GOP	GOP	GOP	GOP	SOP	WB	8 WB	GOP	GOP	GOP	GOP	GOP	GOP	GOP	GOP	GOP	GOP	GOP	GOP
	504,000.00	8,000.00	15,400.00	22,500.00	2,400.00	6,124.00	42,500.00	6,200.00	5,600.00	68,600.00	7,000.00	12,000.00	12,000.00	2,251.32	2,200.00	60,000,00	2,100,00	42,999.29	44,654.49	21,000.00	563,500.00
	504,000.00	8,000.00	15,400.00			6,124.00		6,200.00	5,600.00	68,600.00	7,000.00	12,000.00	12,000.00	2,251.32	2,200.00	60,000.00	2,100.00	42,999.29	44,654.49	21,000.00	563,500,00
	0.00	0.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0,00	0.00	0.00	0.00
	504,000.00	6,600.00	14,960.00	20,000.00	2,150.00	2,090.00	42,500.00	6,200.00	5,600.00	17,150.00	6,800.00	9,800.00	8,640.00	970.00	1,560.00	26,500.00	1,866.00	7,338.00 8,892.00	12,492.57 8,612.00	16,800.00	507,150.00
	504,000.00	6,500.00	14,960.00	20,000.00	2,150.00	2,090.00	42	6,200.00	5,600.00	17,150.00	6,800.00	9,800.00	8,640.00	970.00	1,560.00	26,500.00	1,866.00	7,338.00 8,892.00	12,492.57 8,612.00	15,800.00	507,150.00
	0.00	0.00 Awarded Express	0.00	0.00 Awar			0.00	0.00	0,00				0.00	0.00	0.00	0.00	0.00	0.00			
	awarded to AIM Conference Center	ress	awarded to R-Buffet Restaura nt	Awarded to Francisca- Francisco	awarded to M. Velasco Dry Goods	0.00 awarded to Paper Cart. Mkto. 0.00 awarded to Mangold Store	awarded to Treasures of Bolinao Beach Resort	Awarded tp Feleanor Cakes & Catering Services	Awarded to R-Buffet Rest	0,00 awarded to bee prime peak	0.00 awarded to Nena's Garden	Seven Seagull Enterprises	AWARDED TO SEVEN SEAGUIL	awarded to NBEAC awarded to Tariac Mac Ent. Inc.	swarded to ARPA Aluminum & Glass Center	awarded to Atrium Travels amd Tours	awarded to Metrovision	0.00 awarded to Insystech 0.00 awarded to SKM Computar & Gadget Store	0.00 awarded to Pandayan Bookshop, Inc. awarded to Paper Cart Mkto.	0.00 awarded to Precious fem's Cattering Services	0.00 Awarded to R Buffet

	50202010-00		50203010-00		50202010-00			50202010-00		50299030-00	50299030-00		50202010-00	5022010-00	50299030-00	50203010-00	50203010-00		50214990-00		
Training materials for the conduct of Mun. Participatory Situational Analysis cum Gender Sensitivity in Sigay, Ilocos	Meals & Snacks for the conduct of Karnustahan w/ Brgy Grievance Volunteers in Burgos,	Meals & snacks for the RPMO-AC Monthly	Supplies for use of DRMD Staff during the 1st and 2nd quarter of implementation of Climate Change Adaptation and Mitigation Project	Meals and snacks with free use of venue for the conduct of DRMD Quarterly Meeting on 26	Meals and snacks with free use of venue for the conduct of PAC OSM of Ilocos Norta on June 24	Van Rental for the conduct of PAC OSM In Rosarlo, LA Union on 29 June 2018	van rental for the conduct of PAC OSM in Ilocos Norte on 24 June 2018	Meals and snacks with free use of venue for the conduct of Quarterly POO Ilocos Norte Meeting on 19 June 2018	Meals and snacks with free use of venue for the Quarterly POO La Union Meeting on 21 June 2018	Meals and snacks for the conduct of Augmentation Staff Meeting on 22 June 2018	Meals and snacks for the conduct of Semestral Consultation and Technical Assistance to SWDAs with Residential-Based Services on 19 June 2018 with free use of venue	m/s for MPSA at burgos, Pang w/in June 2018	m/s for the Kamustahan w/Brgy, Grievance Volunteers at Santol, La Union	Materials and supplies for the alternative Parental Care forum	m/s re: Regional Inter Agencies Committee quarterly Meeting on 22	Consumable / Office Supplies for 2nd qtr. CY	Consumable / Office Supplies for 2nd qtr. CY 2018	M/s-do-in Asingan on 19- 20 June 2018	M/s re: Preparation of Mungkahing Proyekto in Urdaneta city on 11-12	Drum cartridge for fuji Xerox documents SC2011	Lease of venue for the conduct of Training Course on Rapid Damage Assessment and Needs
Ilocos Sur	M&E - RPMO KC	KC RPMO	DRND	DRMD	Pantawid Pamilya	Pantavid Pamilya		Pantawid Pamilya	Pantawid Pamilya	ARDO	PPD	KC ACT - Burgos, Pangasinan	M&E - RPMO KC	ARRU	SC	SLP	SLP	S.	SUP	RPMO KC	DRMD
Y, Shopping	Shopping	Shopping	Shopping	NP - 53.9 - Smell Value Procurement	NP-53,9 - Smell Value Procurement	NP- 53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Velue Procurement	Shopping	Shopping	Shopping	NP-53.9 - Small Value Procurement	SHOPPING	SHOPPING	NP-53.9 - Small Value Procurement	NP-53,9 - Small Value Procurement	Shopping	NP-53,10 Lease of Real Property and Venue
N/A	A/N	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6/18/2018	6/14/2018	6/20/2018	6/18/2018	6/18/2018	6/13/2018	6/14/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/11/2018	6/8/2019	6/8/2018	6/11/2018	6/14/2018	6/12/2018	6/6/2018	6/6/2018	6/6/2019	6/6/2018	6/22/2018
N/A	N/A	N/A	-N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A 0	N/A
6/25/2018	6/18/2018	6/27/2018	6/22/2018	6/22/2002	6/19/2018	6/21/2018	6/18/2018	6/18/2018	6/18/2018	6/20/2018	6/14/2018	6/13/2018	6/14/2018	6/11/2018	6/20/2018	4/19/2018	6/11/2018	6/11/2018	6/11/2018	6/13/2018	6/29/2018
6/28/2018	6/18/2018	6/28/2018	6/22/2018	6/22/2018	6/19/2018	6/21/2018	6/18/2018	6/18/2018	6/18/2018	6/20/2018	6/18/2018	6/13/2018	6/14/2018	6/11/2018	6/20/2018	4/20/2018	6/11/2018	6/11/2018	6/11/2018	6/18/2018	6/29/2018
N/A	N/A	N/A	N/A	N/A	A/N	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		5/10/2018	6/11/2018	N/A	7/6/2018
6/28/2018	6/25/2018	7/3/2018	7/2/2018	7/6/2018	7/6/2018		6/20/2018	6/20/2018	6/20/2018	7/5/2018	7/3/2018	6/13/2018	6/21/2018	6/18/2018	6/20/2018	4/20/2018	6/22/2018			6/21/2018	
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	25-26 June 2018			on 26 June 2018	conducted on 6/24/2018		6/24/2018	6/19/2018	6/21/2018	on 22 June 2018	conducted on 19 June 2018		21-22 June 2018	6/21/2018	22 June			13-14 June	11-12 June		conducted on 03-06 July 2018
	25-26 June 2018			N/A						N/A	N/A		21-22 June 2018	6/21/2018							N/A
W.B		WB	GOP	GOP	GOP	gop	GOP	GOP	9	SOP	Ş	we	WB	GOP	GOP	GOP	GOP	GOP	GOP	WB	GOP
3,370.00	17,000.00	5,600.00	51,500.00	11,550.00	8,750.00	5,000.00	5,000.00	22,750.00	59,500.00	5,950.00	7,000.00	16,250.00	7,400.00	1,910.00	10,500.00	38,831.80	427,275.00	105,000.00	105,000.00	10,500.00	283,750.00
3,370.00	17,000.00	5,600.000	51,500.00	11,550.00	8,750.00	00.000,6	5,000.00	22,750.00	59,500.00	5,950.00	7,000.00	16,250,00	7,400.00	1,910.00	10,500.00	38,831.80	427,275.00	105,000.00	105,000.00	10,500.00	283,750.00
0.00	0.00	0.00	0.00	0.00	0.00	00.0	0.00	0.00	00.0	0.00	0,00	0.00	00.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2,578.00	17,000.00	5,600.00	5,040.00	11,720.00	8,750.00	00.000,c	5,000.00	22,750.00	99,500	5,950.00	7,000.00	16,250,00	7,400.00	1,669.00	10,400.00	31,625.00	383,975.00	62,000.00	93,000.00	9,455.00	193,750.00
2,578.00								2	00.000,80	5,950.00			7,400.00	1,669.00	10,400,00	31,625.00	383,975.00	62,000.00	93,000,00	9,455.00	193,750.00
Star	00.0							0.00	0.00	0.00 awaroso to Restaurant			8. Catering Services	0.00 awarded to Pandayan Bookshop_Inc.	0.00 Awarded to Anna Lisa Food Palace	0.00 Awarded to PC4me	0.00 Awarded to JEs Computers	0.00 Awarded to BArbq and Pansitan	0.00) Awarded to BArbq and Pansitan	0.00 Awarded to Savers Print Marketing	0.00 awarded to Hotel Veniz

									of 44	Page 36	-											
			0.00	13,730.00	13,730.00	S						N/A			N/A	:018 N/A	2/13/2018	- Small N/A	HFC NP-53.9 - Sm Value Procurement	AVRC	Materials for the add'i convenient outlets in the Conference Room, AVRC., Plumbing Tools, Carpentry Tools and Other Supplies of HFC for the 1st. Outlets. CV. 2018.	
			0.00	51,949.00	51.949.00	809						N/A			NA S					1000	Cokery Class of AVRC Clients for CY 2018; Kitchen and Dining Supplies of HFG for 2nd Duarter CY 2018	
			0.00	00.000,8	33 312 00	60 P						N/A			N/A					77	Labor and Materials for the installation and repair of accommodation unit at RPMO	
																				TES	ON-GOING PROCUREMENT ACTIVITIES	ON-GOXNG P
					9,644,655.74	9,6													Contract Price)	jet - Total C	Total Savings (Total Alloted Budget - Total Contract Price)	Total Savi
38,338.86	36,755,936.65 838,338.86	37,594,275.51	862,838.86	46,376,092.39 86	47,238,931.25 4	47													es Conducted	ent Activiti	Total Alloted Budget of Procurement Activities Total Contract Price of Procurement Activities	Total Allot
0.00 awarded to Paper Cart Marketing	3,392.00	3,392,00	0.00			gOp			N/A	7/10/2018	N/A	N/A	7/2/2018	6/26/2018	NA	018 N/A	6/26/2018	N/A	Shopping	d CENTERS	To purchase white board for Scoreboard of CRCF activities for CY 2018	50203990-00
0.00	8,000.00	00.000,8	0,00	10,000.00	10,000.00	GOP			NA		N/A	N/A	6/28/2018	6/27/2018	N/A	018 N/A	6/25/2018	-Small N/A ent	NP-53.9 - Small Value Procurement	of ORD	Snacks for the conduct of communication campaigns to address issues on DSWD Programs//services on 30 Jun e2018	
0.00 awarded to Paper Cart. Marketing	156,950.00	156,950.00				GOP			N/A	7/10/2018												
0.00 awarded to LU Morning Star Ent.	106,560.00	106,560.00	П			GOP			N/A	7/10/2018									_	Id	or CIS/PSF State or 20	
0.00 awarded to New Malayan	15,700.00	15,700.00	0.00	322,250.00	322,250.00	GOP			N/A	7/10/2018	N/A	N/A	7/4/2018	7/4/2018	N/A	N/N 810	6/25/2018	N/A	Shopping	usa PSP	Office Supplies for the use	
0.00 awarded to LU Morning	4,932.00	4,932.00				GOP			N/A	7/10/2018	N/A	N/A	7/4/2018	7/4/2018	N/A	N/A					RUJWC 1 Activities	
0.00 awarded to SKM Computer & Gadget Store	3,115.20	3,115.20	0.00	80,028.14	80,028.14	GOP			N/A	7/10/2018	N/A	N/A	7/4/2018	7/4/2018	N/A	018 N/A	6/25/2018	N/A	Shopping	or RJJWC	Office supplies and materials requirement for	
0.00 awarded to Subic International Hotel	141,750.00	141,750.00	0.00	142,625.00	142,625,00	GOP	N/A	conducted on 27-29 JUune 2018	N/A	6/28/2018	6/26/2018	N/A	6/25/2018	6/25/2018	N/A	N/N 810	6/21/2018	Lease N/A operty e	NP-53.10 Lease of Real Property and Venue	W IV		50202010-00
0.00 awarded to Leisure Coest	47,600.00	47,600.00	0.00	47,600.00	47,600.00	gop		on 27 june	N/A	6/26/2018	N/A	N/A	6/25/2018	6/25/2018	N/A	018 N/A	6/20/2018	Small N/A	d NP-53.9 - Small Value Procurement	pantawid e pamilya nd	Meals and snacks with free use of venue for the Quarterly cluster 3 Pangasinan Coaching and mentoring on June 27	
Coast	77,100,00	44,,100.00	5.6	45,100.00	4,100.00	G Q		on 26 June		6/26/2018	N.			6/25/2018	Z,		6/20/2018		112	pentawid ne pemilya	Meals and snacks with free use of venue for the Quarterly cluster 2 Pangasinan Coeching and mentoring on June 25 2018	
0.00 awarded to Lesure Coast	48,300.00	48,390.00	0.00	48,300.00	48,300.00	GOP				6/26/2018	N/A			6/25/2018	N/A		6/20/2018	=	NP-53.9 Value Procuren		Meals and snacks with free use of venus for the Quarterly cluster 1 Pangasinan Coaching and mentoring on June 25 2018	
Peak Foo	17,500.00	17,500.00	0.00	17,500.00	17,500.00	88			N/A		N/A	NA	6/26/2018	6/26/2018	N/A	018 N/A	6/22/2018	Small N/A	NP-53.9 - Small Value Procurement	28 C	Meals and Snacks with free use of venue for the conduct of RIACAT-VAWC 1st Quarter Meeting on 28 June 2018	
0.00 awarded to L'Otel D'Emily Corporation	152,205.05	152,205.00	0.00	156,950.00	156,950.00	SOP			N/A		7/3/2018		7/2/2018	7/2/2018	N/A		6/20/2018	Lease N/A operty	NP-53.10 Lease of Real Property and Venue	PSD PSD	Lease of venue for the conduct of Capability Building for Volunteers and Implementers on 30-31 July 2018	
0.00 awarded to Paper Cart Marketing, Inc.	15,551.00	15,551.00				GOP														ī	2nd Quarter CY 2018	
0.00 Procured thru petty cash - LU Morning Star Enterorises	1,620.00	1,620.00	0.00	18,324,00	18,324.00	GOP			N/A		N/A	N/A	7/5/2018	7/4/2018	N/A	N/N 810	6/20/2018	A/N	Shopping	ord ORD	office supplies to be used at the Office of the OIC-	
0.00 awarded to Nena's Garden Rest. & Catering Services	7,140.00	7,140.00	0.00	7,350,00	7,350.00	e co			N/A	6/22/2018	A/N	N/A	6/22/2018	6/22/2018	N/A	018 N/A	6/11/2018	Small N/A ent	NP-53.9 - Small Value Procurement	nd PPD	Procurement of meals and snacks for the conduct of ABSNet Dagupan-Bangus Cluster Meeting on 25 June 2018	
0.00 awarded to K-burset	14,950.00	14,960.00	00.0	15,400.00	15,400,00	GOP			N/A		NJA	N/A	6/25/2018	6/25/2018	N/A	018 N/A	6/19/2018	Small N/A	NP-53.9 - Small Value Procurement	e Pamilya	Meals and snacks with free use of venue for the coduct of MCCT for IP in GIDA's meeting	
The state of the s	122			Acres or consumer		- Control of the Cont							1			1						

Supplies for the Service Caravan cum YDS for the Indegenous People's in Geographically Isolated and disadvantaged areas	Ceremony	Supplies for the conduct of ESGP-PA graduation	Training supplies for the conduct of training on the use of the enhanced FDS	Jeepney Hire for the Service Caravan cum YDS for the Indegenous peoples in Geographically Isolated and disadvantaged areas on 11 fully 20.18	а	For HFG Dining and Kitchen Supplies for the 4th quarter, CY 2018	ň	Ce	stion	ICT repair and maintenance equipment	_	To be used by the utility workers of AVRC I (Bicycle)	715,010.00	se of	Radio Airtme for Advocacy in for public awareness on DSWD programs and services implementation (La Union & Pangasinan)	Common Electrical Supplies for Pantawid Pamilya staff during trainings, seminar workshops	non office supplies antawid Pamilya for rd and 4th Quarter DIS	Common computer Supplies for use of pantawid pamilya for the 3rd and 4th Quarter CY	Common Electrical Supplies for Pantawid Pamilya for the 3rd and 4th Quarter CY 2018	Computer bles for use of Pamilya for the th quarter CY	Supplies for the use of Pantawid Pamilya for the Pantawid Pamilya for the Pantawid Pamilya for the Pantawid Pan	_	Board and Lodging for the conduct of Orientation on Philippine Registry of Persons with Disabilities
pantawid pamilya	Paringo	pantawid	Pentawid pamilya	pantawid pamilya	OPD	HFG	HFG	HPG	PPD	Odd	HFG	AVRC	pantawid pamilya	pantawid pamilya	pantawid pamilya	pantawid pamilya	pantawid pamilya	pantawid pamilya	pantawid pamilya	pantawid pamilya	Pantavid Pamilya	ADMIN	
Value Procurement	Procurement	NP-53.9 - Small	Shopping	NP-53.9 - Small Value Procurement	of Real Property and Venue	Shopping	Shopping	NP-53.9 - Small Value Procurement	Shopping	Shopping	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	Agency to	NP-53.5- Agency to agency	NP-53.9 - Small Value Procurement	shopping	NP-53.5- Agency to agency	NP-53.5- Agency to agency	NP-53.5- Agency to agency	NP-53.5- Agency to agency	shopping	NP-53.9 - Small Value	of Real Property and Venue
NA	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5/10/2018	8100018	5/10/2018	5/4/2018	5/3/2018	5/8/2018	5/4/2018	5/4/2018	5/2/2018	5/2/2018	5/2/2018	4/27/2018	4/16/2018	4/12/2018	4/11/2018	4/11/2018	4/18/2018	4/11/2018	4/11/2018	4/11/2018	4/11/2018	4/10/2018	4/10/2018	
N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/2	N/A	N/A	N/A	N/A	N/A	Z	N/A	N/A	N/A	
N. A.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	N/A	WA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Z,	N/A	N/A	N/A	70
Dane 37 of 44																							
-	GOP	GOP	909	GOP	GOT	GOP GOP	GOP	GOP	GOP	GOP	GOP	GOP	909	GOP	GOP	GOP	GOP	GOP	e Ce	e e	age	GOP	
	69,500.00	5,000.00	00.086,6	8,000.00	**************************************	162 750 00	189,842,00	9,000.00	121,199,00	29,899.00	64,000.00	00.000,12	4,785.00	16,052.04	00.000,001	1,000,000	736,158.70	1,279.68	12,745.78	1,263,197.72	437,050.00	176,760.00	
	69,500.00	5,000.00	00.080,0	8,000.00		162.750.00	100.00	9,000.00	121,199.00	29,899,00	54,000.00	21,000,00	4,/85.00	16,052.04	100,000,001	1,000.00	736,158.70	1,279.68	12,775.00	1,263,191./2	437,050.00	176,760.00	Ь
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																50202010-00	50202010-00			
Labor for the overhaul and replacement of	Materials for the overhaul and replacement of Transmision	Training Supplies for community scorecard activity on July 2018	Common supplies for use of monthly FDS	Lease of venue for the conduct of Reg'l. Composite research, monitoring and evaluation team (RCRMET)	L&M to be used for the pull out/ replacement of parts of AVRC 1 Vehicle (SES 173)	2nd qtr Grocery Supply o	Labor for the installation of motor engine and transmission of SFH 606	Motor Engine and transmission of RP Vehicle SEH -606	For medical service section medicines and supplies for 2nd quarter 2018	Lease of venue for the conduct of Training Course on Post Disaster Needs Assessment	Printing and Delivey of advocacy materials	Office Supplies to be used at the Office of the OICARD for Administration for 2nd Oxenter. CV 2018	increase awareness of external partners on updates on SWD through local advertistment	Meals and Snacks for the conduct of Regional Operation Management Meetings for CY 2018	Meals and snacks for the conduct of MT (Final Validation) at Bagulin, La	Meals & Snacks w/ accom- for conduct of Municipal GRS committee Training	Beard & Lodging for Conduct of LGU Hand Over Activities (Forum on Program Management Info System) w/In 3RD Quarter 2018 w/In CSFDO or San Juan L.U Or Bauang L.U.	2nd quarter, CY 2018 consumable supplies for official use of Sustainable Livelihood Program	Printing and binding of M&E Menuals for the conduct of LGU Hend over activities (forum discussion on Program Management Info)	Installed in the living Quarters of PWD clients & admin bldg for health and wellness purposes
Pantawid Pamilya	Pantawid Pamilya	ñ	Pantawid Pamilya	pp0	AVRC	of RRCY	Admin	Admin	HRMDD	DRMD	Pantawid Pamilya	OARDA	JMS	ARDO		€ MSE	KC - RPMO	SIP	NBE - RPMO KC	ANN
NP-53.9 - Small Value	NP-53.9 - Small Value Procurement	Shopping	NP-53.5 Agency to Agency	NP-53.10 Lease of Real Property and Venue	SVP	Shopping	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	Shopping	NP-53.10 Lease of Real Property and Venue	NP-53.9 - Small Value Procurement	Shopping	NP-53.9 - Small Value Procurement	NP-53,9 - Small Value Procurement		Shopping	Shopping	Shopping		Value Procurement
NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A		N/A	N/A	N/A	N/A	NA
6/6/2018	6/6/2018	6/1/2018	6/4/2018	5/31/2018	5/31/2018	5/31/2018	6/4/2018	6/4/2018	5/23/2018	5/23/2018	5/23/2018	5/23/2018	5/22/2018	5/21/2018	6/4/2018	5/17/2018	5/17/2018	5/15/2018	5/10/2018	
N/A	N/A	N/A	N/A	N/N	N/A		N/A	N/A	N/A	N/A	N/A		N/A	N/A			N/A	N/A	A/N	200
N/A	A/A	N/A	N/A	N/A	N/A	N/A	N/A	A/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA.	N N	N/A	N/A
					7	7	-	7	2	2	2	2	N/A	N/A	N/A	N/A	WA	NA.	N/A	3
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	•	2	>	>	3		>	,
GOP	GOP	WB	GOP	SO SO	SOP	GOP	GOP	GOP	GOP	GOS	CO	GOP	GQ.	G	¥8	₩ 00	* 50	S.C.	WB	
10,000,00	6,000.00						10,000,00			ω					4,900.00	2/4,500.00	255,175.00	A-1,0000,000	4,800.00	
10,000.00										<u>u</u>	20,000,00			7,000.00	4,900.00	27,300,00	255,173,000		4,800.00	
0.00	0.00	0.00	0.00		0,00	0,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		8 6	0.00	0.00		0.00	

Additional signages of DSWD Field Office 1	Over-all Trouser for use of untility and maintenance personnel as their PPE	Meeting				4	KC RPMO Ink Supplies for 3rd atr 2018		Meels & snacks for the conduct of DSWD FO1 & NCIP Meeting on KC implementation on the 3cd atx of 7018		Regular office supplies of KC RPMO for 3rd qtr 2018	For HFG psychological materials for the 2nd qtr.	FG psychological lals for the 3rd qtr.	Grocery Supplies for use of FRCY for 3rd qtr. CY 2018	Supplies of RRCY 3rd & 4th QTR	m/s re: SLP Advocacy CUm Employement Recruitment Activity Aug. 3.2018		m/s re: RIAC meeting on Sept. 21,2018	m/s re SVP RPMO meeting on Dec. 14,2018	m/s re SVP RPMO meeting on Nov.16,2018	m/s re SVP RPMO meeting on Oct. 12,2018	m/s re SVP RPMO meeting on Sept. 14,2018	m/s re: SLP RPMO Meeting on Aug. 10,2018	m/s re: SLP RPMO Meeting on July 13,2018	reets and stacks with free use of venue for the conduct of Regional Validation of the Search for Huwareng Pantawid Pamilys on 11 July 2018
NIMON	ADMIN	PSO	ADMIN	Pantawid Pamilya	pantawid pamilya	pantawid pamilya	KC RPMO	СВИ -RPMO КС	KCRPMO	MBE - RPMO KC	KC RPMO	HFG	HFG	RRCY	RRCY	SUS	SLP	SLP	SUP	STb	SU	STS	SUP	STS	Pamilya
NP- 53.9 - Small Value	NP- 53.9 - Small Value Procurement	Value Procurement	Shopping	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	Shopping	Shopping	Shopping	Shapping	Shapping	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	Shopping	Shopping	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value	NP-53.9 - Small Value	NP-53.9 - Small Value	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Progurement	Value Procurement
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6/18/2018	6/18/2018	6/15/2018	6/18/2018	6/13/2018	6/13/2018	6/13/2018	6/13/2018	6/13/2016	6/13/2018	6/13/2018	6/11/2018	6/8/2018	6/8/2018	6/14/2018	6/8/2018	6/7/2018	6/7/2018	6/7/2018	6/7/2018	6/7/2018	6/7/2018	6/7/2018	6/7/2018	6/7/2018	9/8/2018
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA
																									6/22/2018 6/22/2018
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N.
Page 39 of 44																									
GOP	GOP	GOP	GOP	GOP	GOP	GOP	ws	ВМ	WB	WB	WB	GOP	GOP	GOP	GOP	GOP	GOP	GOP	GOP	GOP	GOP	GOP	GOP	GOP	GOP
22,055.00	48,000.00	300.00	2,202.28	12,750.00	400.00	400.00	13,800.00	349,125.00	4,950.00	152,900.00	51,225,00	39,000,00	13,350.00	257,880.25	121,565.00	8,750.00	8,750.00	8,750.00	8,750.00	8,750.00	8,750.00	8,750.00	8,750.00	8,750.00	4,200.00
22,055.00	48,000.00	300.00	2,202.28	12,750.00	400,00	400.00	13,800.00	349,125.00	4,950.00	152,900.00	51,225.00	39,000.00	13,350.00	257,880.25	121,565.00	8,750.00	8,750.00	8,750.00	8,750.00	8,750.00	8,750.00	8,750.00	8,750.00	8,750.00	4,200.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

	Regular office supplies for ACTs for the 3rd qtr of	Plants to be used for the beautification of AVRC I's and HFC for the 3rd quarter, CY 2018	Materials to be used for the flagpole, construction of Baskebbal Court (half court) for sports and recreastional activity of PWD clients and for the beautification of AVRC 1's surrounding.	For HFG Common Janitorial Suppplies for the 1st quarter (revised) and Tolletry and Laundry Supplies of HFC for the 3rd quarter, CY 2018	Haven ents for Y 2018	Clothing Supplies of HFC residents for the 3rd quarter, CY 2018	Drugs/Medicine Supplies of HFG for the 1st quarter (revised) and HFC for the 3rd quarter, CY 2018	To be used by HFC for 4th I- Quarter and AVRC CY 2018 (Refill and Hook for Fire Extinguisher)	Food/Grocery Supplies of HFG for the 2nd Quarter (revised) and HFC for the 3nd Quarter, CY 2018	Procurement of Local Subscription to Local Papers Catering to DSWD Articles in the Province of Pangasinan	Procurement of Local Subscription to Local Papers Catering to DSWD Articles in the Province of La Linion	Procurement of Local Subscription to Local Papers Catering to DSWD Articles in the Province of Illance Sur	Procurement of Local Subscription to Local Papers Catering to DSWD Articles in the Province of Licos, Norte	Van rental for the conduct of PACOSM in BAcnotan La Union	Meals and snacks with free use of venue for theconduct of Regional validation for Search for Huwarang Pantawid Bandika	Medical Services Section medicines and supplies for 3rd quarter cy 2018	Additional Safety precaution supplies and materials	Additional Safety precaution supplies and materials	Procurement of 2 unit laptop for the use of RPMT CRCF Infrastructure Staff	plugging for hte DSWD Programs and services
KC ACTS	KC ACTs	AVRC, HFC	AVRC	HFG, HFC	HFC	HFC	HFG, HFC	HFC, AVRC	HFG, HFC	ORD	ORD	ORD	ORD	Pantawid Pamilya	Pantawid Pamilya	HRMDD	ADMIN	ADMIN	CRCF	ç
Shopping	Shopping	NP-53.9 - Small Value Procurement	NP-53.9 · Small Value Procurement	Shopping	Value Procurement	NP-53.9 - Small Value Procurement	Shopping	NP-53.9 - Small Value Procurement	Shopping	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	Shapping	NP - 53.9 - Small Value Procurement	NP - 53,9 - Small Value Procurement	Shopping	Value Procurement
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6/18/2018	6/18/2018	6/20/2018	6/20/2018	6/20/2018	6/20/2018	6/20/2018	6/20/2018	6/18/2018	6/18/2018	6/20/2018	6/20/2018	6/20/2018	6/20/2018	6/19/0218	6/19/2018	6/21/2018	6/18/2018	6/18/2018	6/18/2018	6/20/2018
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
NA	N/A	N/A	NA	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	NIA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GOP	GOP	GOP	oop O	gOp	GOP	GOP	GOP	GOP	gop	GOP	gop	вор	gop	GOP	gop	GOP	GOP	GOP	бор	GOP
4,333.00	60,502.50	3,750.00	10,400.00	53,730.00	12,000.00	15,400.00	30,906,00	7,000.00	97,423.50	2,500.00	2,500.00	2,500.00	2,500.00	5,000.00	1,750.00	56,193.50	69,305.00	69,305.00	100,000.00	38,400.00
4,333.00	60,502.50	3,750.00	10,400.00	53,730.00	12,000.00	15,400.00	30,906.00	7,000.00	97,423.50	2,500.00	2,500.00	2,500.00	2,500.00	5,000.00	1,750.00	56,193.50	69,305.00	69,305.00	0.00	38,400.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100,000,000	0.00

acks for the Criteria Setting in Burgos, i w/in July	Meals & snacks for the conduct of Criteria Setting (Workshop in Quirino, Ilocos Sur w/in 1 July 2018	Meals & snacks for the conduct of Criteria Setting Workshop in Surgnan Hogas Sur	Common Office Supplies for use of HFW and HFC for 1st quarter, CY 2018 (revised)		Meals and snacks with free use of venue for the Quarterly cluster 4 Pangasinan Coaching and mentoring on June 28	_	ox for	nd equipment Records Center RRCY, Urayong, a Union	Spine board for safety equipment for the use of Medical Services Section equipment	Additional Printer for the use of DSWD Protective Services Information System for Center and Residential Care Facilities	ent of services of cation to roswD te 1 ion ther for DSWD to ros 1 ion on ISO 5		Supplies for Culture Sensitivity Orientation in Indigenous People's Health Care	LOV for culture sensitivity orientation in Indigenous Peoples Health care on 9-13 July 2018	Common computer consumables for newly delivered mobile printer	Meals and Snacks for the conduct of MIBF-Criteria Setting Workshop at Pugo La Union	Meals and Snacks for Project Development Workshop at Pugo La Uplon	Office Equipment //Accessories of AVRC I and HFG and Electrical Supplies of HFC for the 3rd guaranter CY 2018	and Lodging for the conduct of Training of Training of Training of Training of Trainers in Logistics Management in Disaster Response Operation
Burgos, Pangasinan	KC ACT - Quirino, Ilocos Sur	Sugpon, Ilocos Sur	HPW, HPC	pantawid pamilya	pantawid pamilya	ARDO	DRMD	AD	HRMDD	CRCF	рро	PSD	pantawid pamilya	pantawid pamilya	pantawid pamilya	KC-RPMO	KC-RPMO	AVRC, HFG, HFC	200
Shopping	Shopping		Shopping	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	Shopping	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	nP-53.9 - Small Value Procurement	shopping	NP-53.9 - Small Value Procurement	Shopping	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	Shopping	Shopping	Shopping	of Real Property and Venue
N/A	N/A	N/A	N/A	N/A	N/A	N/A	A/N	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Š
6/21/2018	6/21/2018	6/21/2018	6/20/2018	6/20/2018	6/20/2018	6/21/2018	6/21/2018	6/21/2018	6/21/2018	6/19/2018	6/21/2018	6/21/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018	0/10/2010
N/A	A/N	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3
N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	3
A/N	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	7
SOP	900	GOP	GOP	GOP	ଜୁ	GOP	GOP	GOP	GOP	GOP	oo g	GOP	GOP	cop	бор	GOP	GOP	GOP	600
17,500.00	8,500.00	5,400.00	11,579.00	48,300.00	44,100.00	6,800,000	530,000.00	00.000,88	10,000,00	113,299.97	300,000.00	54,000.00	4,000.00	276,000.00	15,600.00	15,000.00	30,000.00	18,824.00	
17,500.00		5,400.00	11,579.00	48,300.00	44,100.00	6,800.00	530,000,00	88,000.00	10,000.00	113,299,97	300,000.00	54,000.00	4,000.00	00,000,47	15,600.00	15,000.00	30,000.00	18,824.00	
0.00	0.00	0.00	0,00	0.00	000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

Internet Subscription for POO Dagupan, LU and IN from July-December 2018	Meels and Snacks with free use of venue for the conduct of Ilocos Norte Provincial Action Committee- Provincial Grievance Committee	Meals and Shacks for With free use of venue for Quarterly POO Ilocos Norte Meeting		m. C4.100	meats and snacks with free use of venue for the conduct of Quarterly Systems Meetings on 23 August 2018	Self-inking for the use of CIS/PSP Staff	Paper cup for the use of CIS/PSP Staff and clients	of CBSS Staff	Office supplies for the use of CBSS Staff	of for	Office Supplies (Self- inking) for the Implementation of Social Pension for the 2nd Quarter CY 2018	2nd	8		Office supplies & materials PPD for standard Section for the 2nd Quarter	Training Supplies for the conduct of Fucos Group Discussion & Capability Building on Value Formation cum Creation of Support Group	upplies and for the conduct froup Discussion thy Building on nation cum	Meals & snacks for the conduct of Criteria Setting Workshop at Alliem,	s & snacks for the uct of Project of Project opment Workshop in os, Ilocos Sur w/in 2018	Meals & snacks for the conduct of Criteria Setting I Workshop in Burgos, Ilocos Sur w/in July-Aug 2018	meats a snacks for the conduct of Project Development Workshop in P Burgos, Pengasinan w/in July 2018
SD	pantawid pamilya	pamilya	pantawid pamilya	Pantawid Pamilya	Pantawid Pamilya	PSD	PSD	PSD	PSD	RUJWC	PSD	PSP	PSD	PSD	ppp	RJJWC	RJJWC	Allem, Ilocos Sur	KC ACT - Burgos, Ilocos Sur	KC ACT - Burgos, Ilocos Sur	Burgos, Pangasinan
NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	Value Procurement	Shopping	shopping	NP-53.9 - Small Value Procurement	Shapping	Shopping	Shopping	Shopping	Shapping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping	Shopping		Snopping
N/A	N/A			N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6/25/2018	6/25/2018	9/25/2018	6/25/2018	6/25/2018	6/25/2018	6/25/2018	6/25/2018	6/25/2018	6/25/2018	6/25/2018	6/25/2018	6/25/2018	6/22/2018	6/22/2018	6/25/2018	6/25/2018	6/25/2018	6/21/2018	6/21/2018	6/21/2018	9/41/2018
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	A/A	N/A	N/A	N/A	N/A	N/A	N/A	2
N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	A/N	N/A	NA	NA	N/A	N/A	N/A	N/A	N/A
GOP	ତ୍ର ତ୍ର	SO T	G G G	GOP	GQ Q	GOP	GOP	GOP	GOP	gop	GOP	GOP	GOP	GOP	GOP	сор	6 9	GOP	GOP	GOP	SUF
44,688.00	17,500.00	46,750,000	340,000.00	4,000.00	68,600.00	40,000.00	24,000.00	45,210.00	192,446.70	15,136.73	6,800.00	13,674.49	456,471.86	110,598.37	2,405.01	7,996.00	9,150.00	7,820.00	44,000.00	22,000.00	on marke
44,688.00	17,500.00		340,000.00	4,000.00	68,500.00	40,000.00	24,000.00	45,210.00	192,446.70	15,136.73	6,800.00	13,674.49	456,471.86	110,598.37	2,405.01	7,996.00	9,150,00	7,820.00	44,000.00	22,000.00	an province
0.00	0.00		0.00	0.00	0.00	0.00	00.0	0.00	0,00	0.00	0.00	0.00	0.00	0,00	0.00	0.00	0.00	0.00	0.00	0.00	V-/-V

Procurement of Parts/accessories of Camera at RPMO	Parts and accessories of desktop computer for the repair of IT equipment at RPMO Pantaqwid pamilya	Procurement of Common Office supplies at RPMO Pantawid pamilya	Procurement of Biometric Machine	s/gift digenous in	of of	s to be distributed the gift giving to tawid beneficiaries conduct of nous People's	Van rental to transport participants from the point of origin and vice versa for the conduct of Regional Search for Huwarang Pantawid Pancilva	For HFG Office Equipment and Accessories for the 1st Quarter, CY 2018 (revised)	Labor and Materials for the repair and maintenace of Epson L385	Procurement of Clothing Supplies for use of HFW clients and dependents for the 3rd Quarter, CY 2018	Procurement of Footwear Supplies for use of HFW clients and dependents for the 3rd Quarter, CY 2018	Procurement of Computer Supplies for use of HFW for the 3rd Quarter, CY 2018	Procurement of Tolletries and Laundry Supplies for use of HFW clients and dependents for 3rd Quarter, CY 2018	Procurement of groceries supplies for the consumption of HFW clients and dependents for the 3rd quarter, CY 2016	Procurement of Drugs/Medicine Supplies for use of HFW clients and dependents for the 3rd quarter, 2018	Meals and Snacks for the conduct of SLPA Formation cum Project Planning & SLPA Meeting in Phili IN	Meals and Snacks for the conduct of SLPA Formation cum Project Planning & SLPA Meeting in Batac City, IN	Internet Subscription for POO Urdaneta
pantawid Pamilya	pantawid Pamilya	Pantawid Pamilya	pantawid Pamilya	pantawid Pamilya	pantawid Pamilya	pantawid Pamilya	pantawid Pamilya	HFG	KC-RPMO	Mak	HEM	MAH	HFW	HEM	HFW	SE	SC	SUP
NP-53.9 - Small Value Procurement	Shopping	shopping	Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	Shopping	Shopping	NP-53.9 - Small Value Procurement	NP-53,9 - Small Value Procurement	Shapping	Shopping	Shopping	Shopping	NP-53.9 - Small Value Procurement	NP-53.9 - Small Value Procurement	Value Procurement
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A
6/27/2018	6/27/2018	6/29/2018	6/27/2018	6/27/2018	6/27/2018	6/27/2018	6/27/2018	6/26/2018	6/26/2018	6/26/2018	6/26/2018	6/26/2018	6/26/2018	7/3/2018	6/26/2018	6/25/2018	6/25/2018	6/25/2018
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A/W	N/A	N/A	N/A	NA	N/A	NA
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GOP	сор	GOP	GOP	GOP	GOP	GOP	бор	GOP	WB	GOP	GOP	GOP	GOP	оор	GOP	GOP	сор	SOP
27,000.00	15,000.00	12,500.00	30,000.00	10,880.00	10,000.00	28,600.00	12,000.00	9,500,00	600.00	24,420.00	8,000,00	43,110.00	123,882.00	163,350.00	32,969.50	184,800.00	389,200.00	18,928.00
27,000.00	15,000.00	12,500.00	30,000.00	10,880.00	10,000,00	28,600.00	12,000.00	9,500.00	600.00	24,420.00	00.000	43,110.00	123,882.00	163,350.00	32,969.50	184,800.00	389,200.00	18,928.00
0.00	0.00	0.00	0,00	0.00	0.00	00.0	00.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	00.0	0.00
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For medical service section medicines and supplies for 2nd quarter	Accommodation to be provided for the conduct of Regional Validation of the Search for Huwarang Pantawid Pamilya 2018
HRMDO	Parrilya Parrilya
Shopping	NP-53.9 - Small Value Procurement
N/A	N/A
5/23/2018	6/27/2018
NA	N/A
N/A	N/A
N/A	N/A
GOP	вор
2,380,44	17,850.00
2,380,44	17,850.00
0,00	0.00

Prepared by:

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Recommended for Approval by:

ANNIELY J. FERRER SWO V/BAC Chairperson

APPROVED:

MARCELO NICOMEDEC J. CASTILLO

Regional Director

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BENJAMIN F. BALDO SWO MOPD Chief (Alternate Vice-Chairperson BAC)