ANNEX B

Department of Social Welfare and Development - Field Office 1 Procurement Monitoring Report as of 31 December 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES (PUBLIC/COMPETITIVE BIDDING)																													
	Procurement of Security Services for DSWD Field Office 1 (Re-advertisement)	Administrative Division - General Services Section	Public/Competitive Bidding	31-May-2018	4-Jun-2018	13-Jun-2018	25-Jun-2018	25-Jun-2018	25-Jun-2018	13-Jul-18	13-Aug-18	11-Sep-18	11-Sep-18	16 September 2018 - 31 December 2018	N/A	GOP	5,184,000.00	5,184,000.00		2,750,450.85	2,750,450.85	0.00	COA/PRC/LUCC/GLC	6-Jun-2018	6-Jun-2018	6-Jun-2018	6-Jun-2018	6-Jun-2018		
	Procurement of Labor and Materials for the Construction of Productivity Building	Haven for Women (HFW)	Public/Competitive Bidding	19-Jun-18	26-Jun-18	4-Jul-18	16-Jul-18	16-Jul-18	18-Jul-18	27-Jul-18	26-Jul-18	9-Sep-18	26-Sep-18	ongoing	ongoing	GOP	2,820,000.00	0.00	2,820,000.00	2,591,270.82	0.00	2,591,270.82	COA/PRC/LUCC/GLC	26-Jun-2018	26-Jun-2018	26-Jun-2018	26-Jun-2018	26-Jun-2018		
	Procurement of Labor and Materials for the Construction of Therapy Building	HFW	Public/Competitive Bidding	19-Jun-18	26-Jun-18	4-Jul-18	16-Jul-18	16-Jul-18	18-Jul-18	27-Jul-18	28-Aug-18	10-Sep-18	2-Oct-18	ongoing	ongoing	GOP	2,300,000.00	0.00	2,300,000.00	2,237,381.19	0.00	2,237,381.19	COA/PRC/LUCC/GLC	26-Jun-2018	26-Jun-2018	26-Jun-2018	26-Jun-2018	26-Jun-2018		LCRB: ALD Construction
	Procurement of Labor and Materials for the Construction of Storage Building	HFW	Public/Competitive Bidding	19-Jun-18	26-Jun-18	4-Jul-18	16-Jul-18	16-Jul-18	18-Jul-18	27-Jul-18	28-Aug-18	10-Sep-18	2-Oct-18	ongoing	ongoing	GOP	940,000.00	0.00	940,000.00	893,002.33	0.00	893,002.33	COA/PRC/LUCC/GLC	26-Jun-2018	26-Jun-2018	26-Jun-2018	26-Jun-2018	26-Jun-2018		LCRB: ALD Construction
	Procurement of Labor and Materials for the Completion of Home for the Elderly Building (Phase II)	Home for the Elderly (HFE)	Public/Competitive Bidding	6-Aug-18	26-Aug-18	3-Sep-18	17-Sep-18	17-Sep-18	19-Sep-18	27-Sep-18	8-Oct-18	25-Oct-18	25-Oct-18	ongoing	ongoing	GOP	8,930,000.00	0.00	8,930,000.00	8,925,000.00	0.00	8,925,000.00	COA/PRC/LUCC/GLC	8-Aug-2018	8-Aug-2018	8-Aug-2018	8-Aug-2018	8-Aug-2018		LCRB: ECDI Construction and Engineering
	Procurement of Labor and Materials for the Improvement of Perimeter Fence and Construction of Guard House with PWD Friendly Comfort Room, and Garage at the Home for the Elderly	HFE	Public/Competitive Bidding	6-Aug-18	26-Aug-18	3-Sep-18	17-Sep-18	17-Sep-18	19-Sep-18	27-Sep-18	8-Oct-18	22-Oct-18	23-Oct-18	ongoing	ongoing	GOP	2,350,000.00	0.00	2,350,000.00	2,345,000.00	0.00	2,345,000.00	COA/PRC/LUCC/GLC	8-Aug-2018	8-Aug-2018	8-Aug-2018	8-Aug-2018	8-Aug-2018		LCRB: ECDI Construction and Engineering
	Procurement of Labor and Materials for the Construction of Four (4) Dormitory Building of Haven for Women	HFW	Public/Competitive Bidding	16-Jul-18	23-Jul-18	30-Jul-18	13-Aug-18	13-Aug-18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,640,000.00	0.00	5,640,000.00	0.00	0.00	0.00	COA/PRC/LUCC/GLC	23-Jul-2018	23-Jul-2018	23-Jul-2018	23-Jul-2018	23-Jul-2018		FAILED - no interested bidder
	Procurement of Labor and Materials for the Construction of Four (4) Dormitory Building of Haven for Women (Re-advertisement)	HFW	Public/Competitive Bidding	16-Jul-18	28-Aug-18	3-Sep-18	17-Sep-18	17-Sep-18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,640,000.00	0.00	5,640,000.00	0.00	0.00	0.00	COA/PRC/LUCC/GLC	28-Aug-2018	28-Aug-2018	28-Aug-2018	28-Aug-2018	28-Aug-2018		FAILED - no interested bidder
	Procurement of Office Supplies and Equipment (Lot 1) and Toners and Inks (Lot 2) for 2nd Semester CY 2018 for use of DSWD Field Office 1	DSWD Field Office 1 (DSWD FO1)	Public/Competitive Bidding	21-Sep-18	23-Sep-18	1-Oct-18	15-Oct-18	15-Oct-18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,052,249.94	3,052,249.94	0.00	0.00	0.00	0.00	COA/PRC/LUCC/GLC	25-Sep-2018	25-Sep-2018	25-Sep-2018	25-Sep-2018	25-Sep-2018		FAILED - no interested bidder
	Procurement of Office Supplies and Equipment (Lot 1) and Toners and Inks (Lot 2) for 2nd Semester CY 2018 for use of DSWD Field Office 1 (Re-advertisement)	DSWD FO 1	Public/Competitive Bidding	21-Sep-18	20-Oct-18	29-Oct-18	9-Nov-18	9-Nov-18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,047,299.94	3,047,299.94	0.00	0.00	0.00	0.00	COA/PRC/LUCC/GLC	22-Oct-2018	22-Oct-2018	22-Oct-2018	22-Oct-2018	22-Oct-2018		FAILED - no interested bidder
	Supply, Delivery and Installation of Closed-Circuit Television (CCTV) System of DSWD Field Office 1 Center and Residential Care Facilities	Centers and Residential Care Facilities	Public/Competitive Bidding	16-Jul-18	9-Oct-18	17-Oct-18	29-Oct-18	29-Oct-18	29-Oct-18	6-Nov-18	7-Nov-18	19-Dec-18	22-Dec-18	ongoing	ongoing	-	4,605,980.00	0.00	4,605,980.00	2,958,420.00	0.00	2,958,420.00	COA/PRC/LUCC/GLC	12-Oct-2018	12-Oct-2018	12-Oct-2018	12-Oct-2018	12-Oct-2018		LCRB: Cosco Electronic System
	Supply and Delivery of Information, Education and Communication (IEC)/Nutritional Advocacy Materials for the Child Development Workers (CDWs), LSWDOs, CRCFs, and RPMOs	Supplementary Feeding Program	Public/Competitive Bidding	N/A	23-Sep-18	15-Oct-18	1-Oct-18	15-Oct-18	18-Oct-18	28-Nov-18	27-Dec-18	ongoing	-	-	-	-	1,925,000.00	1,925,000.00		1,450,800.00	1,450,800.00	0.00	COA/PRC/LUCC/GLC	25-Sep-2018	25-Sep-2018	25-Sep-2018	25-Sep-2018	25-Sep-2018		LCRB: Aris Printhaus, Inc.
	Procurement of Labor and Materials for the Construction of Reception and Reflection Building of Regional Rehabilitation Center for Youth (RRCY)	Regional Rehabilitation Center for Youth (RRCY)	Public/Competitive Bidding	N/A	21-Jul-18	30-Jul-18	13-Aug-18	13-Aug-18	14-Aug-18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,350,000.00	0.00	2,350,000.00	0.00	0.00	0.00	COA/PRC/LUCC/GLC	23-Jul-2018	23-Jul-2018	23-Jul-2018	23-Jul-2018	23-Jul-2018		FAILED - SCRB was disqualified.
	Procurement of Labor and Materials for the Construction of Reception and Reflection Building of Regional Rehabilitation Center for Youth (RRCY) (Re-advertisement)	RRCY	Public/Competitive Bidding	N/A	9-Oct-18	17-Oct-18	29-Oct-18	29-Oct-18	29-Oct-18	30-Oct-18	31-Oct-18	5-Dec-18	ongoing	-	-	-	2,350,000.00	0.00	2,350,000.00	2,289,195.30	0.00	2,289,195.30	COA/PRC/LUCC/GLC	9-Oct-2018	9-Oct-2018	9-Oct-2018	9-Oct-2018	9-Oct-2018		LCRB: Raphaeil Construction

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Procurement of Labor and Materials for the Construction of Outdoor Play Area of Haven for Women (HFW) and Disability Resource and Development Center of Area 1 Vocational Rehabilitation Center (AVRC 1)	Area 1 Vocational Rehabilitation Center (AVRC 1)	Public/Competitive Bidding	N/A	27-Sep-18	19-Sep-18	16-Oct-18	16-Oct-18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,996,142.49	0.00	3,996,142.49	0.00	0.00	0.00	COA/PRC/LUCC/GLC	27-Sep-2018	27-Sep-2018	27-Sep-2018	27-Sep-2018	27-Sep-2018		FAILED - no interested bidder
	Construction of PWD Accessibility Features and Fire Exits of the DSWD-RRCY	RRCY	Public/Competitive Bidding	3-Sep-18	7-Sep-18	17-Sep-18	1-Oct-18	1-Oct-18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,349,669.42	0.00	2,349,669.42	0.00	0.00	0.00	COA/PRC/LUCC/GLC	12-Sep-2018	12-Sep-2018	12-Sep-2018	12-Sep-2018	12-Sep-2018		FAILED - no interested bidder
	Construction of PWD Accessibility Features and Fire Exits of the DSWD-RRCY (Re-advertisement)	RRCY	Public/Competitive Bidding	3-Sep-18	9-Oct-18	17-Oct-18	29-Oct-18	29-Oct-18	31-Oct-18	31-Oct-18	31-Oct-18	12/27/2018	ongoing	-	-	-	2,349,669.42	0.00	2,349,669.42	2,344,319.32	0.00	2,344,319.32	COA/PRC/LUCC/GLC	9-Oct-2018	9-Oct-2018	9-Oct-2018	9-Oct-2018	9-Oct-2018		LCRB: A.L.D. Construction
	Construction of New Building at the DSWD FO1 - Haven for Children	HFC	Public/Competitive Bidding	3-Sep-18	7-Sep-18	17-Sep-18	1-Oct-18	1-Oct-18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,760,000.00	0.00	3,760,000.00	0.00	0.00	0.00	COA/PRC/LUCC/GLC	12-Sep-2018	12-Sep-2018	12-Sep-2018	12-Sep-2018	12-Sep-2018		FAILED - no interested bidder
	Construction of New Building at the DSWD FO1 - Haven for Children (Re-advertisement)	HFC	Public/Competitive Bidding	3-Sep-18	9-Oct-18	17-Oct-18	29-Oct-18	29-Oct-18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,760,000.00	0.00	3,760,000.00	0.00	0.00	0.00	COA/PRC/LUCC/GLC	9-Oct-2018	9-Oct-2018	9-Oct-2018	9-Oct-2018	9-Oct-2018		FAILED - no interested bidder
	Procurement of Labor and Materials for the Construction of Perimeter Fence of Home for Girls (HFG)	Home for Girls (HFG)	Public/Competitive Bidding	N/A	3-Oct-18	11-Oct-18	11-Oct-18	23-Oct-18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,106,954.15	0.00	1,106,954.15	0.00	0.00	0.00	COA/PRC/LUCC/GLC	5-Oct-2018	5-Oct-2018	5-Oct-2018	5-Oct-2018	5-Oct-2018		FAILED - no interested bidder
	Procurement of Labor and Materials for the Construction of Perimeter Fence of Home for Girls (HFG) (Re-advertisement)	Home for Girls (HFG)	Public/Competitive Bidding	N/A	26-Oct-18	5-Nov-18	19-Nov-18	19-Nov-18	19-Nov-18	28-Nov-18	27-Dec-18	ongoing	-	-	-	-	1,106,954.15	0.00	1,106,954.15	1,100,000.62	0.00	1,100,000.62	COA/PRC/LUCC/GLC	29-Oct-2018	29-Oct-2018	29-Oct-2018	29-Oct-2018	29-Oct-2018		LCRB: A.L.D. Construction
	Procurement of Labor and Materials for the Construction of Regional Rehabilitation Center for Youth (RRCY) Comfort Rooms and Stage at the Covered Court	RRCY	Public/Competitive Bidding	N/A	3-Oct-18	11-Oct-18	11-Oct-18	23-Oct-18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,128,000.00	0.00	1,128,000.00	0.00	0.00	0.00	COA/PRC/LUCC/GLC	5-Oct-2018	5-Oct-2018	5-Oct-2018	5-Oct-2018	5-Oct-2018		FAILED - no interested bidder
	Procurement of Labor and Materials for the Construction of Regional Rehabilitation Center for Youth (RRCY) Comfort Rooms and Stage at the Covered Court (Re-advertisement)	RRCY	Public/Competitive Bidding	N/A	26-Oct-18	5-Nov-18	19-Nov-18	19-Nov-18	19-Nov-18	28-Nov-18	27-Dec-18	ongoing	-	-	-	-	1,128,000.00	0.00	1,128,000.00	1,119,999.89	0.00	1,119,999.89	COA/PRC/LUCC/GLC	29-Oct-2018	29-Oct-2018	29-Oct-2018	29-Oct-2018	29-Oct-2018		LCRB: A.L.D. Construction
	Procurement of Labor and Materials for the Construction of Multi-purpose Covered Court with Complete Accessories of Area 1 Vocational Rehabilitation Center (AVRC)	AVRC	Public/Competitive Bidding	1-Oct-18	3-Oct-18	11-Oct-18	11-Oct-18	23-Oct-18	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,520,000.00	0.00	7,520,000.00	0.00	0.00	0.00	COA/PRC/LUCC/GLC	5-Oct-2018	5-Oct-2018	5-Oct-2018	5-Oct-2018	5-Oct-2018		FAILED - no interested bidder
	Procurement of Labor and Materials for the Construction of Multi-purpose Covered Court with Complete Accessories of Area 1 Vocational Rehabilitation Center (AVRC) (Re-advertisement)	AVRC	Public/Competitive Bidding	1-Oct-18	26-Oct-18	5-Nov-18	19-Nov-18	19-Nov-18	19-Nov-18	28-Nov-18	27-Dec-18	ongoing	-	-	-	-	7,520,000.00	0.00	7,520,000.00	6,992,158.55	0.00	6,992,158.55	COA/PRC/LUCC/GLC	29-Oct-2018	29-Oct-2018	29-Oct-2018	29-Oct-2018	29-Oct-2018		LCRB: Raphaeil Construction
																Total Alloted Budget of Procurement Activities	59,953,046.00													
																Total Contract Price of Procurement Activites Conducted	37,996,998.87													
																Total Savings (Total Alloted Budget - Total Contract Price)	21,956,047.13													

Prepared by:

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

Recommended for Approval by:

ANNIELY J. FERRER
BAC Chairperson

APPROVED:

MARCELO NICOMEDES J. CASTILLO
Regional Director

ANNEX B

Department of Social Welfare and Development - Field Office 1 Procurement Monitoring Report as of 31 December 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)
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COMPLETED PROCUREMENT ACTIVITIES (Alternative Method of Procurement)																						
	Procurement of Labor and Materials for the Construction of Four (4) Dormitory Building (Phase 1) of Haven for Women	Haven for Women (HFW)	NP: Two-Failed Biddings	N/A	12/4/18	N/A	12/10/18	12/10/18	12/27/18	12/27/18	12/28/18	ongoing	-	-	-	GOP	5,640,000.00	0.00	5,640,000.00	5,452,541.63	0.00	5,452,541.63	LCRB: Vyragus Construction
	Procurement of Labor and Materials for the Construction of Outdoor Play Area of Haven for Women (HFW) (Lot 1) and Disability Resource and Development Center of Area 1 Vocational Rehabilitation Center (AVRC 1) (Lot 2)	Area 1 Vocational Rehabilitation Center (AVRC 1)	NP: Two-Failed Biddings	N/A	10/20/18	N/A	10/29/18	10/29/18	10/29/18	10/30/18	10/31/18			ongoing	-	GOP	3,996,142.49	0.00	3,996,142.49	3,994,469.85	0.00	3,994,469.85	LCRB: Casaclang Construction and Supply
	Construction of New Building (Phase 1) at the DSWD FO1 - Haven for Children	Haven for Children (HFC)	NP: Two-Failed Biddings	N/A	12/4/18	N/A	12/10/18	12/10/18	12/27/18	12/27/18	12/28/18	ongoing	-	-	-	GOP	3,760,000.00	0.00	3,760,000.00	3,695,205.63	0.00	3,695,205.63	LCRB: Vyragus Construction
	Procurement of Common Office Supplies and Equipment (Lot 1) and Toners and Inks (Lot) for 2nd Semester CY 2018 for use of DSWD Field Office 1	DSWD Field Office 1	NP: Two-Failed Biddings	N/A	11/30/18	N/A	12/10/18	12/10/18	12/27/18	12/27/18	12/27/18	ongoing	-	-	-	GOP	3,047,299.94	3,047,299.94	0.00	1,318,971.63	1,318,971.63	0.00	LCRB: Lunarchem Trading (Lot 2 only)
5023010-00	Office Supplies for the use of CIS/PSP Staff CY 2018	PSP	Shopping	N/A	6/25/2018	N/A	N/A	07-04-2018	7/4/2018	N/A	N/A	7/10/2018	N/A	7/30/2018	7/30/2018	GOP	322,250.00	322,250.00	0.00	279,210.00	15,700.00	0.00	awarded to New Malayan Commercial
												7/10/2018		7/27/2018	7/27/2018						106,560.00		awarded to LU Morning Star Ent.
502-3010-00												7/10/2018									156,950.00		awarded to Paper Cart Marketing - (cancelled per letter from C.O. dated 15 August 2018 re: Cancel all admin expenses except cost of services)
50203010-00	Office supplies used for the implementation of Social Pension for the 2nd Quarter CY 2018	PSP	Shopping	N/A	6/25/2018	N/A	N/A	7/17/2018	7/17/2018	N/A	N/A	7/27/2018	N/A	8/22/2018	8/22/2018	GOP	13,674.49	13,674.49	0.00	6,366.00	1,077.00	0.00	awarded to LU Morning Star Ent.
												7/27/2018		8/23/2018	8/23/2018						3,417.00		awarded to New Malayan Commercial
												7/27/2018		8/30/2018	8/30/2018						1,872.00		awarded to Paper Cart Marketing
	Office Supplies (Self-inking) for the implementation of Social Pension for the 2nd Quarter CY 2018	PSD	Shopping	N/A	6/25/2018	N/A	N/A	10/10/2018	10/11/2018	N/A	N/A	N/A	N/A	N/A	N/A	GOP	6,800.00	6,800.00	0.00	N/A	N/A	N/A	Failed due to specification
50203010-00	Office supplies and materials requirement for the implementaiton of RJJWC 1 Activities	RJJWC	Shopping	N/A	6/25/2018	N/A	N/A	7/31/2018	7/31/2018	N/A	N/A	8/3/2018	N/A	8/28/2018	8/28/2018	GOP	15,136.73	15,136.73	0.00	3,853.50	3,853.50	0.00	awarded to LU Morning Star Ent.
50203010-00	Office supplies for the use of CBSS Staff	PSD	Shopping	N/A	6/25/2018	N/A	N/A	7/18/2018	7/18/2018	N/A	8/1/2018	7/30/2018	N/A	08/08/2018	8/8/2018	GOP	192,446.70	192,446.70	0.00	116,028.00	38,700.00	0.00	awarded to Insystech
												8/3/2018		N/A	N/A						116,028.00		awarded to PC4Me One Stop Computer Corp. - (cancelled per letter from C.O. dated 15 August 2018 re: Cancel all admin expenses except cost of services)
	Office supplies for the use of CBSS Staff	PSD	Shopping	N/A	6/25/2018	N/A	N/A	7/24/2018	7/31/2018	N/A	N/A	8/3/2018	N/A			GOP	45,210.00	45,210.00	0.00	39,352.50	30,802.50	0.00	awarded to LU Morning Star Ent. - (cancelled per letter from C.O. dated 15 August 2018 re: Cancel all admin expenses except cost of services)
												8/3/2018									8,550.00		awarded to Paper Cart Marketing - (cancelled per letter from C.O. dated 15 August 2018 re: Cancel all admin expenses except cost of services)

	Paper cup for the use of CIS/PSP Staff and clients	PSD	Shopping	N/A	6/25/2018	N/A	N/A	8/6/2018	8/14/2018	N/A	N/A	8/16/2018	N/A			GOP	24,000.00	24,000.00	0.00	16,000.00	16,000.00	0.00	awarded to National Bazaar Supermarket - (cancelled per letter from C.O. dated 15 August 2018 re: Cancel all admin expenses except cost of services)
50299010-00	Snacks for the conduct of communication campaigns to address issues on DSWD Programs//services on 30 Jun e2018	ORD	NP-53.9 - Small Value Procurement	N/A	6/25/2018	N/A	N/A	6/27/2018	6/28/2018	N/A	N/A	6/28/2018	N/A	conducted on 30 June 2018	N/A	GOP	10,000.00	10,000.00	0.00	8,000.00	8,000.00	0.00	awarded to 4J's Lucia Eatery
50299030-00	meals and snacks with free use of venue for the conduct of Quarterly Systems Meetings on 23 August 2018	Pantawid Pamilya	NP-53.9 - Small Value Procurement	N/A	6/25/2018	N/A	N/A	8/3/2018	8/3/2018	N/A	N/A	9/5/2018	N/A	conducted on aug. 23, 2018	N/A	GOP	68,600.00	68,600.00	0.00	17,150.00	17,150.00	0.00	awarded to Hotel Mikka
50213050-03	Parts and accessories of desktop computer for the repair of IT equipment at RPMO Pantawid pamilya	Pantawid Pamilya	shopping	N/A	6/25/2018	N/A	N/A	9/28/2018	9/28/2018	N/A	N/A	10/18/2018	N/A	10/22/2018	10/22/2018	GOP	4,000.00	4,000.00	0.00	2,480.00	2,480.00	0.00	awarded to PC4ME
	Procurement of Common Office Supplies for official use of pantawid pamilya	Pantawid Pamilya	shopping	N/A	7/4/2018	N/A	N/A	7/24/2018	7/24/2018	N/A	N/A	N/A	N/A	N/A	N/A	GOP	340,000.00	340,000.00	0.00	250,006.80	250,006.80	0.00	Procured through PS-DBM
50203070-00	Procurement of Drugs/Medicine Supplies for use of HFW clients and dependents for the 3rd	HFW, HFC	Shopping	N/A	6/26/2018	N/A	N/A	07/26/2018	7/26/2018	N/A	N/A	8/31/2018	N/A	10/8/2018	10/8/2018	GOP	32,969.50	32,969.50	0.00	21,641.50	11,905.75	0.00	awarded to Northern Luzon Drug Corp. - CSFLU
												8/31/2018									9,735.75		awarded to NB Pharmacy
	Procurement of groceries supplies for the consumption of HFW clients and dependents for the 3rd quarter, CY 2018	HFW	Shopping	N/A	7/3/2018	N/A	N/A	12/28/2018	12/28/2018	N/A		12/28/2018	N/A	N/A	N/A	GOP	162,800.00	162,800.00	0.00	64,268.00	64,268.00	0.00	awarded to National Bazaar Supermarket, but due to closing of books and unavailability of funds, it was not obligated.
											N/A	12/28/2018	N/A	N/A	N/A					41,389.10	41,389.10	0.00	awarded to City Supermarket Inc., but due to closing of books and unavailability of funds, it was not obligated.
											N/A	12/28/2018	N/A	N/A	N/A					19,335.00	19,335.00	0.00	awarded to Geeta Commercial and General Merchandise, but due to closing of books and unavailability of funds, it was not obligated.
50203990-00	To purchase white board for Scoreboard of CRCF activities for CY 2018	CENTERS	Shopping	N/A	6/26/2018	N/A	N/A	06/26/2018	7/2/2018	N/A	N/A	7/10/2018	N/A	7/19/2018	7/19/2018	GOP	5,000.00	5,000.00	0.00	3,392.00	3,392.00	0.00	awarded to Paper Cart Marketing
	Procurement of Footwear Supplies for use of HFW clients and dependents for the 3rd Quarter, CY 2018	HFW	NP-53.9 - Small Value Procurement	N/A	7/3/2018	N/A	N/A	07/20/2018	7/20/2018	N/A	N/A			9/10/2018	9/28/2018	GOP	3,300.00	3,300.00	0.00	2,550.00	2,550.00	0.00	awarded to M. Velasco Dry Goods
50203990-00	Procurement of Clothing Supplies for use of HFW clients and dependents for the 3rd Quarter, CY 2018	HFW	NP-53.9 - Small Value Procurement	N/A	6/26/2018	N/A	N/A	07/20/2018	7/20/2018	N/A	N/A	8/3/2018	N/A	8/23/2018	8/23/2018	GOP	24,420.00	24,420.00	0.00	23,970.00	17,420.00	0.00	awarded to Micheale's Boutique
												8/3/2018		9/13/2018	9/17/2018						4,000.00		awarded to M. Velasco Dry Goods
												8/3/2018									2,550.00		awarded to M. Velasco Dry Goods
50213060-01	Labor and materials for the emergency installation and replacement of wornout brake pads and change oil	AD	NP-53.2 Emergency Cases	N/A	6/26/2018	N/A	N/A	N/A	N/A	N/A	N/A	8/9/2018	N/A	6/26/2018	7/12/2018	GOP	11,400.00	11,400.00	0.00	11,400.00	11,400.00	0.00	awarded to Arzadon Enterprises
	Printer maintenance services for Epson L385 of Mr. Norman Casuga (reset of waste ink pad counter)	ACT - KC (Sigay, Ilocos Sur)	Shopping	N/A	7/25/2018	N/A	N/A	7/25/2018	8/1/2018	N/A	N/A	8/1/2018	N/A	########	10 August 2018	WB	600.00	600.00	0.00	472.50	472.50	0.00	awarded to PC4ME
50203990-00	For HFG Office Equipment and Accessories for the 1st Quarter, CY 2018 (revised)	HFG	Shopping	N/A	6/26/2018	N/A	N/A	06/11/2018	6/11/2018	N/A	N/A	8/3/2018	N/A	8/28/2018	8/28/2018	GOP	9,500.00	9,500.00	0.00	6,511.90	1,000.00	0.00	awarded to National Bazaar Elec. & App. Center
												8/3/2018		8/24/2018	8/24/2018						1,025.00		awarded to LU Morning Star Ent.
												8/3/2018									4,486.90		awarded to Pandayan Bookshop, Inc.
50299050-03	Vehicle rental for the conduct of Regional Search for Hwarang pantawid pamilya	pantawid pamilya	NP-53.9 - Small Value Procurement	N/A	6/27/2018	N/A	N/A	7/16/2018	7/16/2018	N/A	N/A	8/23/2018	N/A	17-18 July 2018	N/A	GOP	12,000.00	12,000.00	0.00	10,400.00	10,400.00	0.00	awarded to krenzella travel and tours
	Procurement of biometric machine for official use of 4P's Staff	Pantawid pamilya	shopping	N/A	6/29/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	30,000.00	30,000.00	0.00	N/A	N/A	N/A	cancelled

50202010-00	Procurement of Common Office supplies at RPMO Pantawid pamilya	Pantawid Pamilya	shopping	N/A	6/29/2018	N/A	N/A	7/9/2018	7/9/2018	N/A	N/A	10/3/2018	N/A	10/11/2018	10/11/2018	GOP	12,500.00	12,500.00	0.00	7,975.00	7,975.00	0.00	Paper cart Marketing Inc.
5021305003	Procurement of parts/accossories of desktop computer at RPMO pantawid Pamilya	Pantawid Pamilya	shopping	N/A	7/4/2018	N/A	N/A	10/04/2018	10/4/2018	N/A	N/A	11/12/2018	N/A	11/15/2018	11/15/2018	GOP	15,000.00	15,000.00	0.00	9,450.00	9,450.00	0.00	PC4ME
50202010-00	Procurement of parts/Accessories of camera at RPMO Pantawid Pamilya	Pantawid Pamilya	NP-53.9 - Small Value Procurement	N/A	7/4/0218	N/A	N/A	7/24/2018	7/24/2018	N/A	N/A	7/16/2018	N/A	7/20/2018	7/23/2018	GOP	27,000.00	27,000.00	0.00	13,795.00	13,795.00	0.00	Paper Cart Marketing Inc.
50299990-99	Meals and snacks for the conduct of Project	PPD	NP-53.9 - Small Value	N/A	7/2/2018	N/A	N/A	7/3/2018	7/3/2018	N/A	N/A	7/4/2018	N/A	conducted on 24 June; 4,11	N/A	GOP	19,250.00	19,250.00	0.00	19,250.00	19,250.00	0.00	awarded to Bee Prime Peak Foods Corp.
50299030-00	Meals and snacks for the conduct of Office of	ORD	NP-53.9 - Small Value	N/A	7/2/2018	N/A	N/A	7/5/2018	7/6/2018	N/A	N/A	7/11/2018 8/2/2018	N/A N/A	conducted on 10 August	N/A 8/10/2018	GOP	5,600.00	5,600.00	0.00	5,120.00	5,120.00	0.00	awarded to Nanay's Catering
50202010-00	Meals & snacks for the conduct of Project Development Workshop in Quirino, Ilocos Sur	ACT - KC (Quirino, Ilocos Sur)	shopping	N/A	7/7/2018	N/A	N/A	07/11/2018	7/12/2018	N/A	N/A	within July	within July	within July	within July	WB	15,300.00	15,300.00	0.00	15,210.00	15,210.00	0.00	Awarded to Quirino Food Hauz
	Materials to be used for the repair and maintenance of KC RPMO Office lavatory (furniture & fixtures)	KC RPMO	Shopping	N/A	7/9/2018	N/A	N/A	07/16/2018	7/17/2018	N/A	N/A	within July	N/A	23 July 2018	23 July 2018	WB	2,500.00	2,500.00	0.00	1,495.00	1,495.00	0.00	Awarded to Liberty & Sons La Union Inc
50299030-00; 50203990-00; 50203990-00; 50299990-99	Bowling jhersey/uniform for the conduct of DSWD FO1 Inter-Color Bowling Tournament (Session 1) 2018	HRMDD	NP-53.9 - Small Value Procurement	N/A	7/4/2018	N/A	N/A	7/13/2018	7/18/2018	N/A	N/A	7/18/2018	N/A	7/30/2018	7/30/2018	GOP	31,500.00	31,500.00	0.00	31,500.00	31,500.00	0.00	awarded to Elwin's Gen. Merchandising & Needle Craft
	Accommodation of 2 pax and meals and snacks during the conduct of Technical Assistance with CO - Procurement Service Staff on 4th week of July 2018	AD	NP-53.9 - Small Value Procurement	N/A	7/4/2018	N/A	N/A	8/13/2018	8/14/2018	N/A	N/A	9/7/2018	N/A	N/A	N/A	N/A	12,600.00	12,600.00	0.00	12,270.00	12,270.00	0.00	awarded to Sea & Sky Hotel & Restaurant - Cancelled due to non available TA Staff from CO
50203220-01	Water dispenser et.al.	PSD	NP-53.9 - Small Value Procurement	N/A	7/4/2018	N/A	N/A	8/14/2018	8/14/2018	N/A	N/A	8/29/2018	N/A	9/5/2018	9/5/2018	GOP	197,500.00	197,500.00	0.00	135,847.84	6,990.00	0.00	awarded to C.P. Balingit
50203210-02	semi-expandable (office equipment, furniture and fixture and ICT equipment for the use of CIS/PSP Staff for CY 2018											8/29/2018		9/12/2018	9/25/2018						40,357.84		awarded to BHF Corp. San Feranando, La Union
50203220-01; 50203010-00; 50203210-02												8/31/2018		9/20/2018	9/20/2018						88,500.00		awarded to NBEAC
50203990-00	N95 dust mask, et.al. for DSWD FO1 RROS Additional Supplies for ISO compliance	DRMD	Shopping	N/A	7/4/2018	N/A	N/A	7/31/2018	7/31/2018	N/A	N/A	8/3/2018	N/A	8/23/2018	8/23/2018	GOP	26,450.00	26,450.00	0.00	18,474.00	10,200.00	0.00	awarded to Paper Cart Mkto.
												8/3/2018		8/28/2018	8/28/2018						8,274.00		awarded to New Malayan Commercial
50202010-00	Training supplies/materials for the conduct of Learning abnd Development Intervention" Psychosocial Support in Emergency Setting	DRMD	Shopping	N/A	7/10/2018	N/A	N/A	7/23/2018	7/23/2018	N/A	N/A	7/27/2018	N/A	8/3/2018	8/3/2018	GOP	4,858.50	4,858.50	0.00	3,260.00	3,260.00	0.00	awarded to LU Morning Star Ent.
	Meals & snacks for the conduct of Mayor-Community Volunteers Exchange Program @ Suyoon, Ilocos Sur	RPMO - SMU KC	Shopping	N/A	7/3/2018	N/A	N/A	07/06/2018	07/06/2018	N/A	N/A		N/A			WB	12,650.00	12,650.00	0.00	11,040.00	11,040.00	0.00	Awarded to Sugpon Multi Purpose Cooperative
	Vehicle rental for the conduct of Mayor-Community Volunteers Exchange Program @ Suyoon, Ilocos Sur	RPMO - SMU KC	Shopping	N/A	7/3/2018	N/A	N/A	07/10/2018	7/13/2018	N/A	N/A		N/A			WB	5,750.00	5,750.00	0.00	4,000.00	4,000.00	0.00	Awarded to Tremor's Travel
50299030-00	Board & lodging for the conduct of Technical Session for Technical Facilitators	RPMO - Infra	Shopping	N/A	7/3/2018	N/A	N/A	07/05/2018	7/5/2018	N/A	N/A	07/12/2018	N/A	12-13 July 2018	12-13 July 2018	WB	33,000.00	33,000.00	0.00	30,800.00	30,800.00	0.00	Awarded to SR Paradise
	Supplies for the conduct of Technical Session for Technical Facilitators	RPMO - Infra	Shopping	N/A	7/3/2018	N/A	N/A	07/10/2018	7/12/2018	N/A	N/A		N/A	26 July 2018	7/26/2018	WB	2,816.00	2,816.00	0.00	2,816.00	2,816.00	0.00	Awarded to Paper Cart Marketing Inc
50299030-00	Trophies for the awarding of winners of DSWD FO1 Inter Color Bowling Tournament (Session 1) 2018	HRMDD	NP-53.9 - Small Value Procurement	N/A	7/4/2018	N/A	N/A	08/13/2018	8/14/2018	N/A	N/A	8/16/2018	N/A	11/07/2018	11/07/2018	GOP	5,950.00	5,950.00	0.00	5,900.00	5,900.00	0.00	awarded to Seven Seagull Enterprises
50204010-00	Supply and delivery of quality purified drinking water to DSWD FO1 and Satellite Offices for the period of July to December 2018	PSD	NP-53.9 - Small Value Procurement	N/A	7/4/2018	N/A	N/A	7/26/2018	7/31/2018	N/A	N/A	8/2/2018	N/A	August - December 2018	August - December 2018	GOP	18,000.00	18,000.00	0.00	12,500.00	12,500.00	0.00	awarded to Jibell's Purified and Mineral Drinking Watar
	Board & lodging for the conduct of Media-LGU Forum	RPMO - SMU KC	Shopping	N/A	7/5/2018	N/A	N/A	07/12/2018		N/A	N/A		N/A	7/12/2018	7/12/2018	WB	48,800.00	48,800.00	0.00	44,160.00	44,160.00	0.00	Awarded to Hotel Ariana & Restaurant
	Supplies to be used for the conduct of Media-LGU Forum	RPMO - SMU KC	Shopping	N/A	7/4/2018	N/A	N/A	07/11/2018	7/13/2018	N/A	N/A		N/A	######## 3 August 2018		WB	1,631.50	1,631.50	0.00	1,631.50	1,631.50	0.00	Awarded to LU Morning Star
	Production of Advocacy Shirts for the conduct of Media-LGU Forum	RPMO - SMU KC	Shopping	N/A	7/4/2018	N/A	N/A	07/11/2018	7/13/2018	N/A	N/A		N/A	8/17/2018	8/17/2018	WB	21,280.00	21,280.00	0.00	21,280.00	21,280.00	0.00	Awarded to Micheale's Boutique

50202010-00	Meals and snacks for the conduct of ABSNet Pangasinan-Asin Officers Meeting on 26 July 2018	PPD	NP-53.9 - Small Value Procurement		7/4/2018			8/22/2018	8/22/2018			8/22/2018	N/A	conducted on 24 August 2018	N/A	GOP	4,200.00	4,200.00	0.00	4,200.00	4,200.00	0.00	awarded to Abulencia Video Photography and Catering Services
50213050-03	Procurement of CCTV accessories for the RPMO(replacement of defective NVR)	pantawid pamilya	Shopping	N/A	7/4/2018	N/A	N/A	9/28/2018	9/28/2018	N/A	N/A	10/11/2018	N/A	11/21/2018	11/21/2018	GOP	15,000.00	15,000.00	0.00	8,618.00	8,618.00	0.00	awarded to Insystech
50203990-00; 50604050-99	Other Supplies of Haven for Children for the 2nd Quarter, CY 2018	CRCF	NP-53.9 - Small Value Procurement		7/5/2018			8/16/2018	8/24/2018			8/28/2018	N/A	10/5/2018	10/5/2018	GOP	33,000.00	33,000.00	0.00	24,650.00	24,650.00	0.00	awarded to Dagupan Audio Electronics & Electrical Merchandising
50604050-99	Machinery and Equipment of CRCF's for CY 2018	CRCF	NP-53.9 - Small Value Procurement		7/5/2018			8/30/2018	8/13/2018		9/24/2018	9/24/2018	N/A	12/28/2018	12/28/2018	GOP	166,200.00	166,200.00	0.00	138,500.00	138,500.00	0.00	awarded to Dagupan Audio Electronics & Electrical Merchandising
50203090-00	Other Supplies for CRCF's for CY 2018 (Mug Press Transfer)	CRCF	NP-53.9 - Small Value Procurement	N/A	7/17/2018	N/A	N/A	9/19/2018	9/19/2018	N/A	N/A	9/20/2018	N/A	10/5/2018	10/5/2018	GOP	43,000.00	43,000.00	0.00	32,800.00	32,800.00	0.00	awarded to Dagupan Audio Electronics & Electrical Merchandising
50399010-10	Procurement of 30-minute to one hour radio program within the Province of Ilocos Sur	ORD	NP-53.9 - Small Value Procurement	N/A	7/16/2018	N/A	N/A	9/10/2018	9/26/2018	N/A	10/02/2018	112/18/2018	N/A	conducted on 18-23 Dec. 2018	N/A	GOP	78,000.00	78,000.00	0.00	67,200.00	67,200.00	0.00	awarded to Solidnorth Broadcasting System, Inc.
50299990-99	Procurement of polo shirt with collar as advocacy campaigns on IMP during DSWD Pay-out	ORD	NP-53.9 - Small Value Procurement	N/A	7/16/2018	N/A	N/A	10/4/2018	10/5/2018	N/A	N/A	10/7/2018	N/A	12/13/2018	12/13/2018	GOP	72,000.00	72,000.00	0.00	72,000.00	72,000.00	0.00	awarded to EK Blessed Printing Center & Gen. Mdse.
50299020-03	Procurement of the printing of tarpauli for the advocacy on the objective of the Integrity Management Plan	ORD	NP-53.9 - Small Value Procurement	N/A	7/16/2018	N/A	N/A	7/31/2018	7/31/2018	N/A	N/A	8/3/2018	N/A	9/18/2018	9/18/2018	GOP	9,600.00	9,600.00	0.00	7,680.00	7,680.00	0.00	awarded to Schoolmate Graphics & Print Solutions
50299020-00	Procurement of the printing of tarpaulin with roll-up standees for the advocacy on the objectives of the Integrity Management Plan	ORD	NP-53.9 - Small Value Procurement	N/A	7/16/2018	N/A	N/A	7/26/2018	7/26/2018	N/A	7/7/2018	8/9/2018	N/A	10/19/2018	11/05/2018	GOP	84,000.00	84,000.00	0.00	67,200.00	67,200.00	0.00	awarded to Karatula Imprinta Advertising Corp.
50203210-03	For Supplementary Feeding Program office supplies for the 3rd Quarter	PSD	NP-53.9 - Small Value Procrement	N/A	7/16/2018	N/A	N/A	9/25/2018	9/26/2018	N/A	N/A	10/5/2018	N/A	10/22/2018	10/24/2018	GOP	40,199.00	40,199.00	0.00	27,525.00	1,080.00	0.00	awarded to Shania Kenny Merchandise
												10/5/2018		11/09/2018	11/09/2018						6,170.00		awarded to Jea Computers
												10/5/2018		10/29/2018	10/29/2018						20,275.00		awarded to PC4Me One Stop Computer Corp.
50203210-03	Semi-expandable (office equipment, furniture and fixture and ICT equipment)	PSD	NP-53.9 - Small Value Procrement	N/A	7/16/2018	N/A	N/A	7/31/2018	7/31/2018	N/A	N/A	8/3/2018	N/A	8/29/2018	8/29/2018	GOP	145,294.00	145,294.00	0.00	127,695.00	7,681.00	0.00	awarded to Shania Kenny Mdse.
												8/4/2018		8/13/2018	8/13/2018						36,020.00		awarded to Insystech
50203210-03; 50203210-02	for the use of CIS/PSP Staff for CY 2018											8/8/2018		8/22/2018	8/22/2018						83,994.00		awarded to Jea Computers
50202010-10	Melas and snacks for the conduct of ABSNet Dagupan-Bangus Cluster Meeting on 28 August 2018	PPD	NP-53.9 - Small Value Procurement	N/A	7/16/2018	N/A	N/A	7/31/2018	7/31/2018	N/A	N/A	8/7/2018	N/A	conducted on 28 Aug. 2018	N/A	GOP	7,350.00	7,350.00	0.00	7,350.00	7,350.00	0.00	awarded to Althea's Catering Services
50299030-00	Meals abnd snacks for the conduct of Human Resource Mangement and Development Division Staff Meeting on 2 August 2018	HRMDD	NP-53.9 - Small Value Procurement	N/A	7/16/2018	N/A	N/A	6/24/2018	6/24/2018	N/A	N/A	8/1/2018	N/A	conducted on 02 Aug. 2018	N/A	GOP	12,600.00	12,600.00	0.00	12,600.00	12,600.00	0.00	awarded to Bae Prime Peak Foods Corp.
50299050-03	Procurement of van rental services for the conduct of Jail Visit (Ilocos Sur) on 9-10 August 2018	RJJWC	NP-53.9 - Small Value Procurement	N/A	7/16/2018	N/A	N/A	7/24/2018	7/31/2018	N/A	N/A	8/7/2018	N/A	conducted on 23-24 August 2018	N/A	GOP	15,000.00	15,000.00	0.00	7,500.00	7,500.00	0.00	awarded to Tremor's Tour
50299050-03	Strengthening of Advocacy of RA9344 as Amended	RJJWC	NP-53.9 - Small Value Procurement	N/A	8/23/2018	N/A	N/A	09/28/2018	9/28/2018	N/A	N/A	10/12/2018	N/A	conducted on 18 October 2018	N/A	GOP	15,000.00	15,000.00	0.00	7,300.00	7,300.00	0.00	awarded to Krenzella Travel & Tour
50299030-00	Meals and snacks for the conduct of Staff Meeting of Supplementary Feeding Program on 2 August 2018	PSD	NP-53.9 - Small Value Procurement	N/A	7/27/2018	N/A	N/A	7/31/2018	7/31/2018	N/A	N/A	8/1/2018	N/A	conducted on 02 Aug. 2018	N/A	GOP	5,250.00	5,250.00	0.00	5,250.00	5,250.00	0.00	awarded to Sea & Sky Hotel and Restaurant
50299030-00	Meals and snacks with free use of venue for the conduct of 3rd Quarter Meeting of Policy and Plans Division on 14 August 2018	PSD	NP-53.9 - Small Value Procurement	N/A	7/16/2018	N/A	N/A	7/21/2018	7/31/2018	N/A	N/A	8/2/2018	N/A	conducted on 07 Aug. 2018	8/7/2018	GOP	10,150.00	10,150.00	0.00	10,150.00	10,150.00	0.00	awarded to Sea & Sky Hotel and Restaurant
50299030-00	Meals and snacks with provision of venue for the conduct of RJJWC 1 Fourth Bi-monthly meeting on 10 August 2018	RJJWC	NP-53.9 - Small Value Procurement	N/A	7/16/2018	N/A	N/A	7/31/2018	7/31/2018	N/A	N/A	8/20/2018	N/A	conducted on 24 August 2018	8/24/2018	GOP	8,750.00	8,750.00	0.00	8,750.00	8,750.00	0.00	awarded to Hotel Salcedo De Vigan

50299030-00	Meals and snacks inclusive of venues for the conduct of Protective Services Program Monthly Meeting within La Union on 22 August 2018	PSD	NP-53.9 - Small Value Procurement	N/A	7/16/2018	N/A	N/A	7/26/2018	7/31/2018	N/A	N/A	8/7/2018	N/A	conducted on 24 August 2018	N/A	GOP	12,250.00	12,250.00	0.00	12,250.00	12,250.00	0.00	awarded to Sea & Sky Hotel and Restaurant
50299030-00	Meals and snacks for the conduct of CY 2018 Regional Matching Conference on Adoption and Foster Care on 23 August 2018	PSD	NP-53.9 - Small Value Procurement	N/A	7/16/2018	N/A	N/A	7/26/2018	7/31/2018	N/A	N/A	8/7/2018	N/A	conducted on 23 August 2018	8/23/2018	GOP	5,250.00	5,250.00	0.00	5,250.00	5,250.00	0.00	awarded to Bee Prime Peak Foods Corp.
50299030-00	Meals and snacks for the conduct of CY 2018 Case Conference on Adoption and Foster Care on 24 August 2018	PSD	NP-53.9 - Small Value Procurement	N/A	7/16/2018	N/A	N/A	7/26/2018	7/31/2018	N/A	N/A	8/7/2018	N/A	conducted on 24 August 2018	N/A	GOP	5,250.00	5,250.00	0.00	5,250.00	5,250.00	0.00	awarded to Bee Prime Peak Foods Corp.
50299030-00	Meals and snacks for the conduct of Regional Management Development Conference on 28 August 2018	PPD	NP-53.9 - Small Value Procurement	N/A	7/16/2018	N/A	N/A	7/24/2018	7/31/2018	N/A	N/A	8/23/2018	N/A	conducted on 10 Sept. 2018	9/10/2018	GOP	33,000.00	33,000.00	0.00	33,000.00	33,000.00	0.00	awarded to Marand Resort & Spa
5020201000	Meals and snacks with free use of venue for the conduct of RIACAT-VAWC 2nd Quarterly Meeting on 30 August 2018	ORD	NP-53.9 - Small Value Procurement	N/A	7/17/2018	N/A	N/A	7/26/2018	7/31/2018	N/A	N/A	8/7/2018	N/A	conducted on 6 Sept. 2018	9/6/2018	GOP	17,500.00	17,500.00	0.00	17,500.00	17,500.00	0.00	awarded to Marand REsort & Spa
	Tarpaulin to be used for the conduct of Media-LGU Forum	RPMO - SMU KC	Shopping	N/A	7/5/2018	N/A	N/A	07/12/2018	7/13/2018	N/A	N/A	N/A	N/A	N/A	N/A	WB	847.00	847.00	0.00	847.00	847.00	0.00	Awarded to Metrovision
50202010-00	Supplies for the conduct of Capability Building for Parent Leaders (level I)	Pantawid Pamilya	Shopping	N/A	7/5/2018	N/A	N/A	9/26/2018	9/26/2018	N/A	N/A	10/1/2018	N/A	10/11/2018	10/19/2018	GOP	11,250.00	11,250.00	0.00	9,084.00	9,084.00	0.00	Insystech
	Meals & snacks for the conduct of Project Development Workshop in Sigay Ilocos Sur	ACT - KC (Sigay, Ilocos Sur)	Shopping	N/A	7/5/2018	N/A	N/A	7/5/2018	7/10/2018	N/A	N/A	7/5/2018	N/A	7/5/2018	7/5/2018	WB	16,000.00	16,000.00	0.00	16,000.00	16,000.00	0.00	awarded to Mariposa
50202010-00	LOV for Capability Building for parent Leaers (level I)- Ilocos Norte on 4-7 September 2018	Pantawid Pamilya	NP-53.9 - Small Value Procurement	N/A	7/6/2018	N/A	N/A	07/26/2018	07/26/2018	N/A	9/3/2018	9/28/2018	N/A	conducted on 4-7 Sept. 2018	N/A	GOP	346,500.00	346,500.00	0.00	346,500.00	346,500.00	0.00	awarded to Plaza del Norte
50202010-00	LOV for Capability Building for Parent Leaders(level I)- Ilocos Sur on 28-31 Aug. 2018	Pantawid Pamilya	NP-53.10 Lease of Real Property & venue	N/A	7/6/2018	N/A	N/A	7/26/2018	7/26/2018	N/A	8/2/2018	8/30/2018	N/A	conducted on 28-31 August 2018	N/A	GOP	346,500.00	346,500.00	0.00	334,950.00	334,950.00	0.00	awarded to Metro Vigan Fiesta Garden Hotel
50202010-00	LOV for Capability Building for Parent Leaders (level I)- Pangasinan on 14-17 Aug. 2018	Pantawid Pamilya	NP-53.10 Lease of Real Property & venue	N/A	7/6/2018	N/A	N/A	7/23/2018	7/23/2018	N/A	8/2/2018	7/3/2018	N/A	conducted on 14-17 Aug. 2018	N/A	GOP	418,500.00	418,500.00	0.00	329,220.00	329,220.00	0.00	awarded to Leisure Coast
50202010-00	LOV for Capability Building for Parent Leaders (level I)- La Union on 7-10 Aug. 2018	Pantawid Pamilya	NP-53.10 Lease of Real Property & venue	N/A	7/6/2018	N/A	N/A	07/20/2018	7/20/2018	N/A	N/A	9/18/2018	N/A	conducted on 7-10 Aug. 2018	N/A	GOP	346,500.00	346,500.00	0.00	327,250.00	327,250.00	0.00	awarded to La Union Oasis Hotel
	Procurement of meals and snacks to be served during the conduct of project development workshop for the 4th cycle on June- Aug. 2018 at Nagbukel Ilocos Sur	KC	Shopping	N/A	8/15/2018	N/A	N/A	8/15/2018	8/15/2018	N/A	N/A	8/15/2018	N/A	within September 2018	within September 2018	WB	13,440.00	13,440.00	0.00	13,440.00	13,440.00	0.00	awarded to ENZOI'S KAINAN
	Procurement of Meals and Snacks to be served during the conduct of criteria setting workshop for the 4th cycle on June-July 2018 at Nagbukel, Ilocos Sur	KC	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	cancelled rfq due to retrieval of quotation
	Supplies for the conduct of Makinlahok Roll-out Training for Burgos Pangasinan	KC	Shopping	N/A	07/10/2018	N/A	N/A	07/17/2018	7/18/2018	N/A	N/A	10/14/2018	N/A	15/10/2018	15/10/2018	WB	8,435.50	8,435.50	0.00	8,435.50	8,435.50	0.00	Awarded to LU Morning Star
	Production of Advocacy Shirts for the conduct of Partnership Forum	RPMO - SMU KC	Shopping	N/A	07/10/2018	N/A	N/A	07/17/2018	7/18/2018	N/A	N/A	#######		########	01 August 2018	WB	13,600.00	13,600.00	0.00	13,600.00	13,600.00	0.00	Awarded to Michaele's Boutique
	Snacks to be served during the conduct of 4th Barangay Assembly @ 12 brgys of Nagbukel, Ilocos Sur	ACT - KC (Nagbukel, Ilocos Sur)	Shopping	N/A	7/13/2018	N/A	N/A	07/20/2018	N/A	N/A	N/A	07/20/2018	N/A	07/20/2018	07/20/2018	WB	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	Awarded to ENZOI's KAINAN
50202010-00	Supplies for the conduct of Capability Building for Parent Leaders (level I)	Pantawid Pamilya	Shopping	N/A	7/11/2018	N/A	N/A	7/31/2018	7/31/2018	N/A	N/A	8/6/2018	N/A	8/7/2018	8/7/2018	GOP	17,156.50	17,156.50	0.00	16,694.50	16,694.50	0.00	awarded to LU morning star
			NP-53.5 Agency-to-Agency		N/A			N/A	N/A			N/A					18,344.00	18,344.00	0.00	1,187.50	1,187.50	0.00	Procured through PS-DBM

5029900000	Procurement of meals and snacks and accommodation with free use of venue for the conduct of Fact Finding Investigation Workshop on 16-17 July 2018	HRMDD	NP-53.9 - Small Value Procurement	N/A	7/11/2018	N/A	N/A	7/13/2018	7/13/2018	N/A	N/A	7/16/2018	N/A	conducted on 16-17 July 2018)	N/A	GOP	10,750.00	10,750.00	0.00	10,750.00	10,750.00	0.00	awarded to Hotel Ariana & Restaurant
50202010-00	Supplies for the conduct of LDI for IDCB Facilitators	PSD	Shopping	N/A	7/11/2018	N/A	N/A	7/17/2018	7/17/2018	N/A	N/A	7/18/2018	N/A	7/17/2018	7/17/2018	GOP	3,500.00	3,500.00	0.00	2,418.66	1,692.00	0.00	awarded to LU Morning Star Ent.
																					726.66		Procured to Pandayan Bookshop and Paper Cart Marketing charged to Petty Cash Voucher
50202010-00/50299030-00	Lease of Venue for the conduct of RAC OSM in Dasol and Burgos, PAngasinan on 15-17 August 2018	Pantawid Pamilya	NP-53.10 Lease of Real Property & venue	N/A	7/12/2018	N/A	N/A	8/13/2018	8/13/2018	N/A	8/13/2018	9/28/2018	N/A	conducted on 15-17 August 2018	N/A	GOP	78,000.00	78,000.00	0.00	78,000.00	78,000.00	0.00	awarded to Villa Estrellita Beach Resort
	Procurement of supplies for the conduct of Roll-out of Beneficiary Data Management System	Pantawid pamilya	NP-53.5 Agency-to-Agency	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	13,492.00	13,492.00	0.00	12,563.80	151.80	0.00	Procured though PS-DBM
			shopping		7/12/2018			7/27/2018	7/27/2018			8/7/2018		8/13/2018	8/13/2018						12,412.00		awarded to LU Morning star
50202010-00	Training supplies for the conduct of Focus Group Discussion and Capacity Building on Value Formation cum Creation of Support Group	SVP	NP-53.9 - Small Value Procurement	N/A	7/17/2018	N/A	N/A	7/19/2018	7/19/2018	N/A	N/A	7/19/2018	N/A	8/1/2018	8/1/2018	GOP		5,400.00	0.00	5,280.00	5,280.00	0.00	awarded to Micheale's Boutique
50299030-00	Meals and snacks for the conduct of NHTS 3rd Quarter Meeting on 30 July 2018	PPD	NP-53.9 - Small Value Procurement	N/A	7/17/2018	N/A	N/A	7/26/2018	7/26/2018	N/A	N/A	8/9/2018	N/A	conducted on 13 August 2018	N/A	GOP	2,640.00	2,640.00	0.00		2,530.00	0.00	awarded to Nanay's Catering Services
50202010-00	Procurement of forum kits for the conduct of Policy Forum on Social Welfare and Development (SWD) Policies to 129 Local SWD Workers of Region 1	PPD	shopping	N/A	7/13/2018	N/A	N/A	7/19/2018	7/19/2018	N/A	N/A	7/27/2018	N/A	08/09/2018	08/09/2018	GOP	6,450.00	6,450.00	0.00	2,971.00	2,971.00	0.00	awarded to Paper Cart Marketing
50202010-00	For the conduct of CB Volunteers and Implementers	PSD	Shopping	N/A	7/24/2018	N/A	N/A	7/24/2018	7/24/2018	N/A	N/A	7/24/2018	N/A	7/27/2018	7/27/2018	GOP	3,388.00	3,388.00	0.00	2,408.00	2,408.00	0.00	awarded to LUMS
50213050-03	Upgrading of Xitrix Blade & OCP server at RICTMS	PPD	Direct Contracting	N/A	7/13/2018	N/A	N/A	9/3/2018	9/3/2018	N/A	N/A	10/4/2018	N/A			GOP	108,503.00	108,503.00	0.00	99,065.00	99,065.00	0.00	awarded to Xitrix Computer Inc.
	For the DRMD Office Supplies for the 3rd and 4th Quarter	DRMD	Shopping	N/A	7/17/2018	N/A	N/A	8/23/2018	8/25/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17,450.38	17,450.38	0.00	N/A	N/A	N/A	For reimbursement to be bought at Paper Cart Marketing and LU mOrning Star Ent.
50203990-00	Table for use of DRMD Staff for the Implementation of Climate Change Adaptation and Mitigation Project	DRMD	Shopping	N/A	7/17/2018	N/A	N/A	8/24/2018	8/24/2018	N/A	9/18/2018	9/19/2018	N/A	10/23/2018	10/23/2018	GOP	59,500.00	59,500.00	0.00	53,284.00	53,284.00	0.00	awarded to April Joy Home Decors and Furniture
	For Supplementary Feeding Program Office supplies for the 3rd Quarter	PSP	Shopping	N/A	7/13/2018	N/A	N/A	7/19/2018	7/31/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,621.50	1,621.50	0.00	1,301.00	1,301.00	0.00	
50202010-00	Procurement of Training supplies materials for the conduct of learning &	DRMD	Shopping	N/A	7/13/2018	N/A	N/A	7/26/2018	7/31/2018	N/A	N/A	8/3/2018	N/A	8/22/2018	8/22/2018	GOP	5,999.20	5,999.20	0.00	3,182.50	1,032.50	0.00	awarded to Jea Computers
												8/4/2018		8/16/2018	8/16/2018						2,150.00		awarded to Paper Cart Mktg.
50203010-00	Procurement of office supplies for the convergence augmentation staff for 1st sem. CY 2018	PSP	Shopping	N/A	7/19/2018	N/A	N/A	7/19/2018	7/19/2018	N/A	N/A	7/27/2018	N/A	8/16/2018	8/16/2018	GOP	13,759.84	13,759.84	0.00	12,660.00	12,660.00	0.00	awarded to Paper Cart Marketing
50203010-00	For use of DRMD staff during the 2nd quarter	DRMD	Shopping	N/A	7/19/2018	N/A	N/A	7/19/2018	7/19/2018	N/A	N/A	7/27/2018	N/A			GOP	9,081.09	9,081.09	0.00	4,150.00	2,605.00	0.00	awarded to Paper Cart Marketing
												7/27/2018	N/A	08/09/2018	8/9/2018						1,545.00		awarded to Jea Computers
5023010-00	Office supplies for the use of CIS/PSP Staff for the 2nd Semester CY 2018	PSD	Shopping	N/A	7/17/2018	N/A	N/A	7/26/2018	7/26/2018	N/A	N/A	8/1/2018	N/A	N/A	N/A	GOP	57,790.00	57,790.00	0.00	55,337.00	47,773.50	0.00	awarded to LU Morning Star Ent. - (cancelled per letter from C.O. dated 15 August 2018 re: Cancel all admin expenses except cost of services)
												8/1/2018	N/A								7,563.50		awarded to Pandayan Bookshop, Inc.
50203010-00	Office supplies to be used by GASSD for the 1st Quarter 2018 (re PR)	FMD	Shopping	N/A	7/17/2018	N/A	N/A			N/A	N/A	9/26/2018	N/A	10/25/2018	10/26/2018	GOP	74,992.05	74,992.05	0.00	57,507.50	4,840.00	0.00	awarded to New Malayan Commercial
50203990-00												9/26/2018	N/A	10/25/2018	10/26/2018						43,250.00		awarded to Paper Cart Marketing
50203010-00												9/26/2018	N/A	10/19/2018	10/19/2018						9,417.50		awarded to LU Morning Star Ent.
50202010-00	Procurement of Training Supplies for the conduct of Training Orientation on Records	AD-RAMS	Shopping	N/A	7/19/2048	N/A	N/A	7/19/2018	7/19/2018	N/A	N/A	7/27/2018	N/A	08/09/2018	08/09/2018	GOP	8,450.00	8,450.00	0.00	5,647.00	3,957.00	0.00	awarded to Paper Cart Marketing
												7/27/2018		8/3/2018	8/3/2018						1,690.00		awarded to LU Morning Star Ent.

50202010-00	Procurement of Board and Lodging with dinner & breakfast for the team building activity of STB Regional Monitor with STU staff on July 18-20 2018	STU	NP-53.9 - Small Value Procurement	N/A	7/12/2018	N/A	N/A	7/17/2018	7/17/2018	N/A	N/A	11/15/2018	N/A	conducted on 28-29 Nov. 2018	11/28-29/2018	GOP	18,000.00	18,000.00	0.00	7,500.00	7,500.00	0.00	awarded to ORT Community Multipurpose Coop.
5020321003	Procurement of CCTV for official use of Pantawid Pamilya in POO I. sur, I. Norte, Dagupan And Urdaneta	pantawid pamilya	Shopping	N/A	7/13/2018	N/A	N/A	10/29/2018	10/29/2018	N/A	N/A	11/12/2018	N/A	11/29/2018	11/29/2018	GOP	70,000.00	70,000.00	0.00	42,856.00	42,856.00	0.00	awarded to Insystech
50299030-00	Meals and snacks with free use of venue for slp monitoring POO's Monthly Meeting on 16 July 2018	SLP	NP-53.9 - Small Value Procurement	N/A	7/13/2018	N/A	#######	07/13/2018	07/13/2018	N/A	N/A	07/13/2018	N/A	Date of Conduct: 16 July 2018	n/a	GOP	16,800.00	16,800.00		16,800.00	16,800.00		Awarded to Marand Resort and Spa
50202010-00	Lease of venue-Business process review and analysis workshop o 14-17 Aug. 2018	PPD-RICTMS	NP-53.10 Lease of Real Property and Venue	N/A	7/17/2018	N/A	N/A	8/7/2018	8/7/2018	N/A	8/7/2018	8/8/2018	N/A	conducted on 14-17 August 2018	8/14-17/2018	GOP	190,000.00	190,000.00	0.00	176,750.00	176,750.00	0.00	awarded to La Union Oasis Hotel, Inc.
50202010-00	Lease of venue for IMP orientation roll-out on 28-31 Aug. 2018	ORD-IAU	NP-53.10 Lease of Real Property and Venue	N/A	7/17/2018	N/A	N/A	8/13/2018	8/13/2018	N/A	8/22/2018	8/23/2018	N/A	conducted on 28-31 Aug. 2018	8/28-31/2018	GOP	280,000.00	280,000.00	0.00	270,000.00	270,000.00	0.00	awarded to L'otel D' Emily Corp.
50202010-00	Lease of venue for SWOL-Net Meets CGS: A Learning Date to Remember on 30-31 Aug. 2018	SWIDS	NP-53.10 Lease of Real Property and Venue	N/A	10/15/2018	N/A	N/A	11/7/2018	11/7/2018	N/A	11/5/2018	11/15/2018	N/A	conducted on 06-07 Nov. 2018]		GOP	96,800.00	96,800.00	0.00	88,850.00	88,850.00	0.00	
	Meals and snacks to be served during the conduct of Project Development Workshop within July 2018	KC	Shopping	N/A	8/1/2018	N/A	N/A	8/1/2018	8/1/2018	N/A	8/1/2018	8/1/2018	N/A	8/4/2018	8/4/2018	WB	16,240.00	16,240.00	0.00	16,240.00	16,240.00	0.00	awarded to LUBRIN CATERING SERVICES
50299030-00	Procurement of meals and snacks for SLP implementing RDO's meeting cum THS on 17 July 2018	SLP	NP-53.9 - Small Value Procurement	N/A	7/16/2018	N/A	N/A	07/19/2018	7/19/2018	N/A	N/A	07/16/2018	N/A	conducted 17 July 2018	n/a	GOP	39,200.00	39,200.00		28,700.00	28,700.00		Awarded to R Buffet
50202010-00/ 50299030-00	Procurement of meals and snacks and accom. for the conduct of Regional Field validatio of the search for Huwarang Pantawid Pamilya on July 17-18 2018	pantawid pamilya	NP-53.9 - Small Value Procurement	N/A	7/16/2018	N/A	N/A	7/16/2018	7/16/2018	N/A	N/A	8/22/2018	N/A	Conducted on 17-18 July 2018	N/A	GOP	5,750.00	5,750.00	0.00	5,750.00	5,750.00	0.00	awarded to Leisure Coast Resort
50214990-00	For the conduct of Social Preparation Cum Basic Livelihood Training and SLPA Formation	SLP	SVP	N/A	7/18/2018	N/A	#######	07/23/2018	7/23/2018	N/A	8/2/2018	08/02/2018	N/A	Coducted on 9-10,16-17,24-25 August 2018	n/a	GOP	126,000.00	126,000.00		122,400.00	122,400.00		Awarded to Abulencia Catering
50202010-00; 50202010-00; 50202010-00; 50202010-00; 50202010-00	Procurement of Lease of Venue with Board and Lodging during the conduct of Work and Financial Plan (WFP) and Monthly Disbursement Program (MDP) Workshop on 245-27 July 2018	FMD-Budget Section	NP-53.10 Lease of Real Property and Venue	N/A	7/17/2018	N/A	N/A	7/20/2018	7/20/2018	N/A	7/20/2018	7/20/2018	N/A	conducted on 24-27 July 2018	N/A	GOP	342,000.00	342,000.00	0.00	334,500.00	334,500.00	0.00	awarded to Chalet Baguio
	Rice allocation of RRCY, HFC, HFG & HFW for the months of July - September	RRCY, HFC, HFG & HFW	NP 53.5 Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/19/2018	N/A			GOP			0.00	421,500.00	421,500.00	0.00	awarded to National Food Authority
50604040-01	Labor and Materials for the drainage repair at the back of kitchen building of HFW	HFW	NP-53.9 - Small Value Procurement		7/25/2018			8/20/2018	8/20/2018		8/28/2018	8/31/2018	N/A			GOP	222,465.47	222,465.47	0.00	205,465.00	205,465.00	0.00	awarded to Vilyen Enterprises
50203070-00	For HFG Drugs & mediaries supplies for the 3rd Qtr(Revised)	HFG	Shopping	N/A	7/25/2018	N/A	N/A	08/31/2018	8/31/2018	N/A	N/A	9/10/2018	N/A	9/28/2018	9/28/2018	GOP	22,800.00	22,800.00	0.00	12,983.50	1,320.00	0.00	awarded to National Bazaar Pharmacy
												9/10/2018		10/08/2018	10/08/2018						2,692.50		awarded to Northern Luzon Drug Corp.
												9/10/2018		10/09/2018	10/09/2018						8,971.00		awarded to LV Ent. Inc.
N/A	Meals and snacks for the conduct of Regional Social Development Committee (RSDC) Sub-Committee on Social Protection Meeting on 4 September 2018	PPD	NP-53.9 - Small Value Procurement	N/A	7/26/2018	N/A	N/A	8/13/2018	8/14/2018	N/A	N/A	N/A	N/A	N/A	N/A	GOP	6,875.00	6,875.00	0.00	6,875.00	6,875.00	0.00	awarded to Marand Resort & Spa - (cancelled due to unavailability of representative from member agencies)
50299030-00	Meals and snacks for the conduct of Human Resource Management and Development Division Unit Heads Meeting on 6 September 2018	HRMDD	NP-53.9 - Small Value Procurement	N/A	7/26/2018	N/A	N/A	09/04/2018	9/4/2018	N/A	N/A	9/5/2018	N/A	conducted on 06 September 2018	9/6/2018	GOP	3,150.00	3,150.00	0.00	2,880.00	2,880.00	0.00	awarded to Nanay's Catering SLP Association
50299030-00	Procurement of meals and snacks of knowledge management meeting (28 Sept., 2018-12 pax)	PSD	NP-53.9 - Small Value Procurement	N/A	7/26/2018	N/A	N/A	8/6/2018	8/14/2018	N/A	N/A	9/4/2018	N/A	conducted on 07 Sept. 2018	9/7/2018	GOP	4,200.00	4,200.00	0.00	4,200.00	4,200.00	0.00	awarded to Saa and Sky Hotel & Restaurant

N/A	2018-02-0332	Procurement of meals and snacks for Technical working group meeting on the convergence of restorative program for parolees, pardonees & probationers (13 Sept. 2018)	PPD		N/A	8/22/2018	N/A	N/A	9/6/2018	######	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,500.00	3,500.00	0.00	3,500.00	3,500.00	awarded to Bee Prime Peak Foods Corp. - (cancelled due to non-presentation of indicators by the DOJ-PPA)
50203990-00	Procurement of meals and snacks for Kalipi meeting for CY 2018 (13 Sept. 2018)	PPD	NP-53.9 - Small Value Procurement	N/A	7/26/2018	N/A	N/A	09/04/2018	9/4/2018	N/A	N/A	9/3/2018	N/A	conducted on 18 September 2018	N/A	GOP	11,900.00	11,900.00	0.00	11,900.00	11,900.00	0.00	awarded to NorthView Hotel
50299030-00	Meals and snacks during the Operations and Programs Division Supervisory Meetingt on 19 September 2018	PSD	NP-53.9 - Small Value Procurement	N/A	7/26/2018	N/A	N/A	8/6/2018	8/14/2018	N/A	N/A	8/23/2018	N/A	conducted on 20 Sept. 2018	9/20/2018	GOP	9,800.00	9,800.00	0.00	9,800.00	9,800.00	0.00	awarded to Marand Resort & Spa
50299030-00	Meals and snacks for the conduct of Technical Learning Session for IDCB Facilitators on 19 September 2018	PSD	NP-53.9 - Small Value Procurement	N/A	7/26/2018	N/A	N/A	8/6/2018	8/14/2018	N/A	N/A	12/4/2018	N/A	conducted on 07 Dec. 2018	12/7/2018	GOP	14,000.00	14,000.00	0.00	14,000.00	14,000.00	0.00	awarded to Sea & Sky Hotel & Restaurant
50299030-00	Procurement of meals and snacks during the advocacy orientation with managers/ owners of commercial establishments/ stakeholders on MC. no. 17 s, 2014(20 Sept. 2018)	PPD	nP-53.9 - Small Value Procurement	N/A	8/6/2018	N/A	N/A	9/11/2018	9/12/2018	N/A	N/A	9/18/2018	N/A	conducted on 20 Sept. 2018	9/21/2018	GOP	10,500.00	10,500.00	0.00	10,500.00	10,500.00	0.00	awarded to Ice Tea Rue Cafe N' Restaurant
50299030-00	Meals and snacks for the conduct of Technical Learning Session for Knowledge Corner Focal Persons on 21 September 2018	PSD	NP-53.9 - Small Value Procurement	N/A	7/26/2018	N/A	N/A	8/6/2018	8/14/2018	N/A	N/A	12/4/2018	N/A	conducted on 06 Dec. 2018	N/A	GOP	5,250.00	5,250.00	0.00	5,250.00	5,250.00	0.00	awarded to Sea & Sky Hotel & Restaurant
50299030-00	Meals and snacks with free use of venue for the conduct of RSPU Monthly Meeting on 21 September 2018	PSD	NP-53.9 - Small Value Procurement	N/A	7/26/2018	N/A	N/A	8/6/2018	8/14/2018	N/A	N/A	9/19/2018	N/A			GOP	12,250.00	12,250.00	0.00	4,900.00	4,900.00	0.00	awarded to Bee Prime Peak Foods Corp.
50299030-00	Procurement of Meals and snacks for health, safety and wellness committee meeting CY 2018(3rd week Sept. 2018)	HRMDD/HRWS	NP-53.9 - Small Value Procurement	N/A	8/6/2018	N/A	N/A	8/22/2018	8/24/2018	N/A	N/A	8/24/2018	N/A	conducted on 03 September 2018	N/A	GOP	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	awarded to R Buffet
502-2010-00	Meals and snacks for the conduct of CY 2018 Regional Matching Conference on Adoption andFoster Care on 27 September 2018	PSD	NP-53.9 - Small Value Procurement	N/A	7/26/2018	N/A	N/A	8/22/2018	8/23/2018	N/A	N/A	9/26/2018	N/A	9/27/2018	9/27/2018	GOP	5,250.00	5,250.00	0.00	4,800.00	4,800.00	0.00	awarded to Nanay's Catering
50299030-00	Procurement of meals and snacks for medical allied staff meeting(4th week of Sept. 2018)	HRMDD	NP-53.9 - Small Value Procurement	N/A	8/6/2018	N/A	N/A	8/22/2018	8/24/2018	N/A	N/A	9/19/2018	N/A	conducted om 21 September 2018	9/21/2018	GOP	5,600.00	5,600.00	0.00	5,600.00	5,600.00	0.00	awarded to R-Buffet Restaurant
50203010-00	Office supplies used for the implementation of Social Pension for the 3rd & 4th Quarter CY 2018	PSD	Shopping	N/A	7/26/2018	N/A	N/A	8/24/2018	8/24/2018	N/A	N/A	9/26/2018	N/A	10/15/2018	10/15/2018	GOP	74,399.45	74,399.45	0.00	32,735.62	4,500.00	0.00	awarded to LU Morning Star Ent.
												9/26/2018	N/A								6,510.90	0.00	awarded to New Malayan Commercial
												9/26/2018	N/A	10/20/2018	10/20/2018						4,204.00	0.00	awarded to Paper Cart Marketing
												9/26/2018	N/A								17,520.72	0.00	awarded to Pandayan Bookshop, Inc.
50203990-00	Janitorial Supplies for 2nd Quarter CY 2018	AD	Shopping	N/A	7/26/2018	N/A	N/A	10/24/2018	11/6/2018	N/A	N/A	11/7/2018	N/A	12/04/2018	12/04/2018	GOP	24,923.92	24,923.92	0.00	11,922.00	6,793.00	0.00	awarded to LU Morning Star Ent.
														12/05/2018	12/05/2018						5,129.00	0.00	awarded to National Bazaar Supermarket
	Procurement of supplies & materials for the conduct of business process review & analysis workshop	PPD	Shopping	N/A	7/26/2019	N/A	N/A	7/30/2018	7/30/2018	N/A	N/A	8/14/2018	N/A	8/15/2018	8/15/2018	GOP	3,475.00	3,475.00	0.00	870.00	630.00 and 240.00	0.00	awarded to LU Morning Star Enterprises and Paper Cart Marketing - Charged to Petty Cash
50299010-00	Procurement of Listahanan Advocacy Materials	PPD	NP-53.9 - Small Value Procurement	N/A	7/26/2018	N/A	N/A	9/24/2018	9/25/2018	N/A	N/A	9/28/2018	N/A	11/20/2018	11/20/2018	GOP	35,000.00	35,000.00	0.00	19,750.00	19,750.00	0.00	awarded to Metrovision
50299030-00	Printing of Regional Profile of the Poor and Provincial Briefer	PPD	NP-53.9 - Small Value Procurement	N/A	7/26/2018	N/A	N/A	9/27/2018	9/28/2018	N/A	N/A	10/2/2018	N/A			GOP	85,000.00	85,000.00	0.00	22,950.00	22,950.00	0.00	awarded to Agoo Printing Press - Included in the list of NYDD
50213040-01	Labor and materials for the Termite Treatment of HFW Building and Soil	HFW	NP-53.9 - Small Value Procurement						8/23/2018		N/A	10/17/2018	N/A	10/27/2018	10/27/2018	GOP	60,000.00	60,000.00	0.00	43,000.00	43,000.00	0.00	awarded to W. Sia Pest Control Services

	Meals and snacks of Field Office Review Committee (FORC) meetings for CY 2018 within San Fernando City La Union(August 2018)	PPD	NP-53.9 - Small Value Procurement	N/A	10/5/2018	N/A	N/A	10/5/2018	10/8/2018	N/A	N/A	11/8/2018	N/A	11/9/2018	11/9/2018	GOP	3,500.00	3,500.00	0.00	3,200.00	3,200.00	0.00	awarded to Nanay's Catering SLP Association
50213060-01	Labor and materials for the installation of Dashboard Cam Recorder of DSWD vehicle	AD	NP-53.9 - Small Value Procurement	N/A	7/26/2018	N/A	N/A	10/11/2018	10/24/2018	N/A	N/A	10/25/2018	N/A	12/28/2018	12/28/2018	GOP	35,000.00	35,000.00	0.00	31,500.00	31,500.00	0.00	awarded to 8-2-8 Car Repair Shop
50203990-00	For regional Warehouse use (LPG & Burner)	DRMD	NP-53.9 - Small Value Procurement	N/A	7/25/2018	N/A	N/A	7/26/2018	7/31/2018	N/A	N/A	8/3/2018	N/A	8/14/2018	8/14/2018	GOP	7,000.00	7,000.00	0.00	4,695.00	4,695.00	0.00	awarded to National Bazaar Elec. & App. Center
50299030-00	Meals and snacks with free use of venue for the conduct of liquidation workshop cum cash grants	Pantawid Pamilya	NP-53.9 - Small Value Procurement	N/A	7/30/2018	N/A	N/A	8/8/2018	8/8/2018	N/A	N/A	9/4/2018	N/A	conducted on 10 Aug. 2018	N/A	GOP	21,700.00	21,700.00	0.00	21,080.00	21,080.00	0.00	Awarded to R- Buffet restaurant
	Procurement of Training materials during work & financial plan(WFP) & monthly disbursement program (MDP on 24-27 July 2018)	FMD	shopping	N/A	7/31/2018	N/A	N/A	7/31/2018	7/31/2018	N/A	N/A	8/29/2018	N/A	9/5/2018	9/5/2018	GOP	2,445.00	2,445.00	0.00	520.00/1135.00/232.75	520.00/1135.00/232.75	0.00	awarded to LU Mroning Star Ent./Paper Cart Marketing, Inc./Pandayan Bookshop
50203020-00	Printing of Acknowledgement Recipt for Donations Received and Order of Payment	AD	NP-53.9 - Small Value Procurement	N/A	7/26/2018	N/A	N/A	10/17/2018	10/17/2018	N/A	N/A	10/22/2018	N/A			GOP	21,250.00	21,250.00	0.00	17,500.00	17,500.00	0.00	awarded to Agoo Printing Press
50604050-03	Procurement of office equipment for the Office of the Regional Director Legal Officer	ORD	Shopping	N/A	7/26/2018	N/A	N/A	9/25/2018	9/26/2018	N/A	N/A	9/28/2018	N/A	11/17/2018	11/17/2018	GOP	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	awarded to SKM
50299030-00; 50202010-00	Procurement of Meals and Snacks in Celebration to "Region 1's 40th National Disability Prevention & Rehabilitation Week" to be held @ Robinson's Place, Calasiao, Pangasinan on 27-28 July 2018	SPPMO	NP-53.9 - Small Value Procurement	N/A	8/6/2018	N/A	N/A	8/17/2018	8/17/2018	N/A	N/A	8/23/2018	N/A	conducted on 25 August 2018	N/A	GOP	82,750.00	82,750.00	0.00	77,300.00	77,300.00	0.00	awarded to Nana's Garden Rest. & Catering Service
50214990-00	Meals and snacks for SLPA formation cum Projet Planning and SLPA meeting in Binalonan, Pangasinan on 30-31 July and 1-4 August 2018	SLP	NP-53.9 - Small Value Procurement	N/A	7/25/2018	N/A	#######	08/24/2018	8/24/2018	N /A	8/27/2018	08/28/2018	N/A	Conducted on 1,4,8-11 October 2018	N/A	GOP	126,000.00	126,000.00		122,400.00	122,400.00		Awarded to Abulencia Catering
50604050-99	Machinery and equipment of CRCF's for CY 2018(legarda fund)(DLSR camera)	CRCF-INFRA	NP-53.9 - Small Value Procurement	N/A	7/25/2018	N/A	N/A	8/17/2018	8/17/2018	N/A	9/3/2018	9/10/2018	N/A	9/24/2018	9/24/2018	GOP	375,000.00	375,000.00	0.00	149,950.00	149,950.00	0.00	awarded to Shania Kenny Gen. Mdse. Computer and Gadget Store
50604050-99	Machinery and equipment for CRCF's - Infera use for CY 2018(2.3B) (projector)	CRCF	NP-53.9 - Small Value Procurement						8/8/2018	8/8/2018	8/23/2018	8/28/2018	N/A	10/30/2018	10/30/2018	GOP	80,000.00	80,000.00	0.00	72,800.00	72,800.00	0.00	awarded to American Technologies, Inc.
50604050-99	Machinery and equipment for CRCF's - Infra use for CY 2018(2.3B fund) (Photo copier)	CRCF-INFRA	NP-53.9 - Small Value Procurement	N/A	7/25/2018	N/A	N/A	8/7/2018	8/8/2018	N/A		9/3/2018	N/A	9/24/2018	9/24/2018	GOP	360,000.00	360,000.00	0.00	205,000.00	205,000.00	0.00	awarded to Shania Kenny Gen. Mdse. Computer and Gadget Store
50203210-99	Procurement of machineries equipment for use of HFW	HFW	NP-53.9 - Small Value Procurement	N/A	7/25/2018	N/A	N/A	09/03/2018	9/3/2018	N/A	N/A	9/5/2018	N/A			GOP	8,000.00	8,000.00	0.00	6,170.00	6,170.00	0.00	awarded to Liberty & Son's La Union, Inc.
50203990-00	Other supplies for CRCF'S for CY 2018 (2.3B fund)	CRCF	Shopping		7/25/2018			8/17/2018	8/17/2018			8/20/2018	N/A	9/20/2018	9/20/2018	GOP	25,000.00	25,000.00	0.00	7,513.00	5,818.00	0.00	awarded to L. U. Metro Housewares
												8/20/2018		9/11/2018	9/11/2018						1,695.00		awarded to NSEAC
50203990-00	Procurement of 1 unit Jetma AC, Manual, heavy duty of use of RRCY	RRCY	NP-53.9 - Small Value Procurement	N/A	7/26/2018	N/A	N/A	08/31/2018	8/31/2018	N/A	N/A	9/5/2018	N/A	11/28/2018	11/28/2018	GOP	5,000.00	5,000.00	0.00	2,950.00	2,950.00	0.00	awarded to Uncle Tony's Hardware & Electrical Supply
50203990-00	Procurement of office equipment for the Office of the Regional Director Legal Officer	ORD	Shopping	N/A	7/26/2018	N/A	N/A	8/24/2018	8/29/2018	N/A	N/A	8/30/2018	N/A	9/21/2018	9/21/2018	GOP	9,600.00	9,600.00	0.00	7,418.00	2,970.00	0.00	awarded to Costsaver's Supermarket, Inc.
												8/30/2018		9/5/2018	9/5/2018						1,498.00		awarded to NSEAC
												8/30/2018		9/6/2018	9/6/2018						2,950.00		awarded to Paper Cart Marketing Corp.
	Meals and snacks for CAB Election with free use of venue on 12 Sept. 2018 within Urdaneta, Pangasinan	PPD	NP-53.9 - Small Value Procurement	N/A	8/13/2018	N/A	N/A	8/13/2018	8/14/2018	N/A	N/A	9/7/2018	N/A			GOP	11,900.00	11,900.00	0.00	11,900.00	11,900.00	0.00	Cancelled re: change of venue
50213060-01	Maintenance of Toyota Hi-Ace Van(SKA 797)	RRCY	Direct Contracting w/ Toyota	N/A	7/25/2018	N/A	N/A	N/A	N/A	N/A	N/A	7/25/2018	N/A	8/16/2018	8/16/2018	GOP	13,332.50	13,332.50	0.00	13,332.50	13,332.50	0.00	Direct Contracting w/ Toyota La Union
5021305003	Procurement of ICT parts for official use of Pantawid Pamilya staff(immediate replacement of defective/unserviceable ICT parts)	Pantawid pamilya	shopping	N/A	7/27/2018	N/A	N/A	9/26/2018	9/26/2018	N/A	N/A	10/23/2018	N/A	11/6/2018	11/7/2018	GOP	95,000.00	95,000.00	0.00	47,700.00	47,700.00	0.00	Awarded to PC4ME

	Procurement of Common Office Cosumables for printing of Learners Reference Number (LRN) validation forms/IEC materials.	Pantawid pamilya	Direct Contracting w/UBIX Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/17/2018	12/17/2018	GOP	8,736.00	8,736.00	0.00	8,736.00	8,736.00	0.00	awarded to ubix throuhg direct contracting
50299050-03	Procurement of Vehicle Rental for the conduct of RAC OSM in Dasol & Burgos Pangasinan on Aug. 15-17, 2018	Pantawid pamilya	NP-53.9 - Small Value Procurement	N/A	7/30/2018	N/A	N/A	8/8/2018	8/8/2018	N/A	N/A	9/26/2018	N/A	conducted on 15-17 Aug. 2018	N/A	GOP	24,000.00	24,000.00	0.00	20,000.00	20,000.00	0.00	awarded to Ranchez Express Travel & Tours
5021505003	Procurement of parts/accessories of laptop computer at RPMO for Pantawid Pamilya	Pantawid Pamilya	shopping	N/A	7/30/2018	N/A	N/A	10/2/2018	10/2/2018	N/A	N/A	1018/2018	N/A	10/22/0218	10/22/0218	GOP	8,500.00	8,500.00	0.00	6,750.00	6,750.00	0.00	awarded to PC4ME
50214990-00	Meals and snacks for the conduct of Mungkahing Proyekto in San Fabian, Pangasinan	SLP	NP-53.9 - Small Value Procurement	N/A	7/31/2018	N/A	#######	08/07/2018	8/7/2018	N/A	N/A	08/20/2018	N/A	Conducted on 24 and 28 August 2018	N/A	GOP	25,200.00	25,200.00		22,032.00	22,032.00		Awarded to NEnas Garden
50299030-00	Meals and snacks with free used of venue for the 3rd and 4th quarter of Regional Advisory committee Meeting on 24 Aug. and 26 October 2018 in La Union	Pantawid Pamilya	NP-53.9 - Small Value Procurement	N/A	7/31/201/	N/A	N/A	8/20/2018	8/20/2018	N/A	N/A	9/17/2018	N/A	conducted on 24 Aug. and 26 October 2018	N/A	GOP	20,300.00	20,300.00	0.00	20,300.00	20,300.00	0.00	awarded to Hotel Mikka
50214990-00	Meals and snacks for the conduct of Mungkahing Proyekto in San Manuel, Pangasinan	SLP	NP-53.9 - Small Value Procurement	N/A	7/31/2018	N/A	#######	08/10/2018	8/10/2018	N/A	8/22/2018	08/24/2018	N/A	Conducted on 06-07 September 2018	N/A	GOP	105,000.00	105,000.00		94,500.00	94,500.00		Awarded to NEnas Garden
50214990-00	Meals and snacks for the conduct of Mungkahing Proyekto in San Fabian, Pangasinan	SLP	NP-53.9 - Small Value Procurement	N/A	7/31/2018	N/A	#######	08/10/2018	8/10/2018	N/A	8/22/2018	08/24/2018	N/A	Conducted on 30-31 August 2018	n/a	GOP	79,800.00	79,800.00		69,768.00	69,768.00		Awarded to Nenas Garden
50214990-00	Meals and snacks for the conduct of Mungkahing Proyekto in Balungaw, Pangasinan	SLP	NP-53.9 - Small Value Procurement	N/A	7/31/2018	N/A	#######	08/07/2018	8/7/2018	N/A	N/A	08/20/2018	N/A	Conducted on 04-05 October 2018	N/A	GOP	19,600.00	19,600.00		19,600.00	19,600.00		Awarded to Magonles Catering
50214990-00	Meals and snacks for the conduct of Mungkahing Proyekto in Dagupan City, Pangasinan	SLP	NP-53.9 - Small Value Procurement	N/A	7/31/2018	N/A	#######	08/07/2018	8/7/2018	N/A	8/22/2018	08/24/2018	N/A	Conducted on 28 Aug and 04 Sept (B1); 29 Aug and 05 Sept (B2); 30 Aug and 06 Sept (B3); 31 Aug and 07 Sept (B4)	N/A	GOP	168,000.00	168,000.00		144,000.00	144,000.00		Awarded to Nenas Garden
50214990-00	Meals and snacks for the conduct of Mungkahing Proyekto in Binalonan, Pangasinan	SLP	NP-53.9 - Small Value Procurement	N/A	7/31/2018	N/A	#######	08/10/2018	8/10/2018	N/A	8/22/2018	08/24/2018	N/A	Conducted on 04-05 September 2018	N/A	GOP	73,500.00	73,500.00		66,150.00	66,150.00		Awarded to Nenas Garden
50202010-00	Supplies to be used for IMP Orientation Roll-out/ workshop on 28-31 Aug. 2018	ORD	Shopping	N/A	7/31/2018	N/A	N/A	8/6/2018	8/6/2018	N/A	N/A	8/15/2018	N/A	8/24/2018	8/24/2018	GOP	4,919.43	4,919.43	0.00	2,745.00	1,125.00	0.00	awarded to LU Morning Star Ent.
												8/16/2018		8/30/2018	8/30/2018						1,620.00		awarded to Paper Cart Marketing
50203990-00	To be used by the Supervising Administrative Officer	FMD	Shopping	N/A	8/2/2018	N/A	N/A	8/2/2018	8/2/2018	N/A	N/A	8/14/2018	N/A	9/6/2018	9/10/2018	GOP	5,000.00	5,000.00	0.00	4,500.00	4,500.00	0.00	awarded to PC4Me One Stop Computer Corp.
50203010-00	Office supplies for use of BAC Secretariat and procurment Section Staff	ADMIN	Shopping	N/A	8/2/2018	N/A	N/A	8/6/2018	8/14/2018	N/A	N/A	8/16/2018	N/A			GOP	11,875.00	11,875.00	0.00	10,735.00	4,165.00	0.00	awarded to LU Morning Star Ent.
												8/17/2018									6,570.00		awarded to Paper Cart Marketing
50202010-00	Procurement of Common office Supplies for printing of Learners Reference Number(LRN) validation forms/IEC materials	Pantawid Pamilya	shopping	N/A	8/2/2018	N/A	N/A	9/26/2018	9/26/2018	N/A	N/A	N/A	N/A	N/A	N/A	GOP	41,240.00	41,240.00	0.00	2,120.00	2,120.00	0.00	(Failed Bidding); awarded to PS-DBM (paper, multicopy)
50213040-01	Construciton supplies & materials for use by the building maintenance man	ADMIN	NP-53.9 - Small Value Procurement	N/A	8/6/2018	N/A	N/A	9/10/2018	9/18/2018	N/A	N/A	10/2/2018	N/A	10/8/2018	10/8/2018	GOP	41,340.00	41,340.00	0.00	21,647.00	5,108.00	0.00	awarded to National Bazaar Elec. & App. Center
												10/2/2018	N/A	10/18/2018	10/18/2018						8,861.00		awarded to Avenue Commercial, Inc.
												10/2/2018	N/A	10/9/2018	10/9/2018						7,678.00		awarded to Uncle Tony's Hardware & Electrical Supply
	Repair and Replacement of Tires of RP vehicle Ford Ranger SKA 360	ADMIN	NP-53.9 - Small Value Procurement	N/A	8/6/2018	N/A	N/A	9/27/2018	9/28/2018	N/A	N/A	10/2/2018	N/A	11/12/2018	11/12/2018	GOP	35,800.00	35,800.00	0.00	35,800.00	35,800.00	0.00	awarded to Arzadon Enterprises
50203010-00	Office Supplies for use of HRMDD and GASSD for 2bnd Quarter CY 2018 and COA for 3rd and 4th Quarter 2018	HRMDD/GASSD/ COA	Shopping	N/A	8/6/2018	N/A	N/A	10/16/2018	10/18/2018	N/A	N/A	9/26/2018	N/A	10/16/2018	10/16/2018	GOP	181,669.74	181,669.74	0.00	46,869.50	8,383.00	0.00	awarded to New Malayan Commercial
												9/26/2018	N/A	12/04/2018	12/04/2018						14,482.00		awarded to Metrovision customized Printing Gen. Mdse.
												9/26/2018	N/A	10/17/2018	10/17/2018						24,004.50		awarded to LU Morning Star Ent.
	Purchase of Office Supplies for 4th	ORD	Shopping	N/A	8/2/2018	N/A	N/A	9/18/2018	9/18/2018	N/A	N/A					GOP	17,602.39	17,602.39	0.00				awarded Pandayan Bookshop

	quarter, CY 2018																						Reimubrsed by the end-user - LU Morning Star Ent., New Malayan Commercial, Paper Cart Marketing
50213060-01	Repair and replacement of worn out parts of RP vehicle Jiangling JMC SKP 505	ADMIN	NP-53.9 - Small Value Procurement	N/A	8/6/2018	N/A	N/A	8/30/2018	8/30/2018	N/A	N/A	9/5/2018	N/A	10/10/2018	10/10/2018	GOP	5,800.00	5,800.00	0.00	5,600.00	5,600.00	0.00	awarded to RMK Hi-Way Automotive Supply
50202010-00	Lease of Venue of Roll-out Beneficiary DMS Processes and BDM to Social Welfare Assistant in Ilocos Sur o Sept. 19-21, 2018	Pantawid Pamilya	NP-53.10 Lease of Real Property and Venue	N/A	8/2/2018	N/A	N/A	9/12/2018	9/12/2018	N/A	9/18/2018	9/28/2018	N/A	conducted on 19-21 sept. 2018	N/A	GOP	159,000.00	159,000.00	0.00	159,000.00	159,000.00	0.00	awarded to Metro Vigan fiesta Garden hotel
50213050-03	ICT repair and maintenance equipment: RICTMS upgrading of CPU unit	PPD	Shopping	N/A	8/6/2018	N/A	N/A	8/31/2018	9/3/2018	N/A	N/A	9/18/2018	N/A	10/16/2018	10/16/2018	GOP	47,693.00	47,693.00	0.00	24,840.00	24,840.00	0.00	awarded to PC4ME One Stop Computer Corp.
												9/18/2018	N/A	10/1/2018	10/1/2018	GOP				12,860.00	12,860.00	0.00	awarded to Insystech
50202010-00	Training supplies for the conduct of Training Course on RDANA	DRMD	Shopping	N/A	8/3/2018	N/A	N/A	8/6/2018	8/14/2018	N/A	N/A	8/15/2018	N/A	8/30/2018	8/30/2018	GOP	14,110.00	14,110.00	0.00	7,797.50	6,297.50	0.00	awarded to Paper Cart Marketing, Inc.
												8/16/2018		8/28/2018	8/28/2018						1,500.00		awarded to LU Morning Star Enterprises
50202010-00; 50202010-00; 50202010-00; 50202010-00; 50202010-00	Procurement of Lease of Venue with Board and Lodging, and meals and snacks for the conduct of Finalization of Project Procurement Management Plan (PPMP) for CY 2019 on 08-10 August 2018	AD-PS	NP-53.10 Lease of Real Property and Venue	N/A	8/3/2018	N/A	N/A	8/6/2018	8/6/2018	N/A	8/7/2018	8/7/2018	N/A	conducted on 08-10 Aug. 2018	N/A	GOP	208,000.00	208,000.00	0.00	204,750.00	204,750.00	0.00	awarded to L'Otel D'Emily Corporation
50202010-00	Lease of venue of Roll-out of BDMS processes and Basic DM to Social Welfare Assistant in Pangasinan on Sept. 10-12(batch 1) and 12-14 Sept.(batch 2)	Pantawid pamilya	NP-53.10 Lease of Real Property and Venue	N/A	8/8/2018	N/A	N/A	9/7/2018	9/7/2018	N/A	9/7/2018	9/26/2018	N/A	conducted on 10-12 Sep. and 12-14 sept. 2018	N/A	GOP	300,000.00	300,000.00	0.00	236,000.00	236,000.00	0.00	awarded to Leisure Coast Resort
5020321003	Procurement of Printer with computer ink set	Pantawid pamilya	Shopping	N/A	8/7/2018	N/A	N/A	9/26/2018	9/26/2018	N/A	N/A	10/05/2018	N/A	Oct. 15,2018	10/15/2018	GOP	135,000.00	135,000.00	0.00	116,700.00	116,700.00	0.00	awarded to Jea Computers
50209904-00	For the Hauling & Delivery of 577 Bags of NFA Rice from NFA San Juan, La Union to DSWD FO1 Warehouse B, Biday, City of San Fernando, La Union	DRMD	NP-53.9 - Small Value Procurement	N/A	8/7/2018	N/A	N/A	08/08/2018	8/8/2018	N/A	N/A	8/8/2018	N/A	9/7/2018	9/7/2018	GOP	14,425.00	14,425.00	0.00	9,693.60	9,693.60	0.00	awarded to LUJG Transport Service
50213040-01	Materials for replacement of CCTV system for use of DSWD Field Office 1	AD	NP-53.9 - Small Value Procurement	N/A	8/28/2018	N/A	N/A	10/10/2018	10/11/2018	N/A	N/A	10/15/2018	N/A	11/16/2018	11/16/2018	GOP	25,000.00	25,000.00	0.00	13,250.00	13,250.00	0.00	awarded to Mimbo Bytes General Merchandise
50299030-00	Meals and snacks re: SLP Implementing PDOs Meeting cum TLS on 15 August 2018	SLP	NP-53.9 - Small Value Procurement	N/A	8/10/2018	N/A	N/A	08/13/2018	8/13/2018	N/A	N/A	08/13/2018	N/A	Conducted on 08/15/2018	n/a	GOP	28,000.00	28,000.00		27,200.00	27,200.00		Awarded to R Buffet
50299030-00	MEals and snacks re: SLP Monitoring PDOs Monthly Meeting on 14 August 2018	SLP	NP-53.9 - Small Value Procurement	N/A	8/10/2018	N/A	N/A	08/13/2018	8/13/2018	N/A	N/A	08/13/2018	N/A	Conducted on 14 August 2018	N/A	GOP	14,000.00	14,000.00		13,600.00	13,600.00		Awarded to R Buffet
	Training supply for the ABSNet Convention and Regional ABSNet Election	PPD	NP-53.9 - Small Value Procurement	N/A	8/22/2018	N/A	N/A	9/25/2018	9/26/2018	N/A	N/A	9/28/2018	N/A			GOP	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	awarded to Elwin's Gen. Mdse. & Needle Craft
50202010-00	Reproduction of handouts for ABSNet Convention and	PPD	NP-53.9 - Small Value Procurement	N/A	8/22/2018	N/A	N/A	9/6/2018	9/12/2018	N/A	N/A	9/18/2018	N/A	12/28/2018	12/28/2018	GOP	3,825.00	3,825.00	0.00	4,895.00	3,825.00	0.00	awarded to Copy Central Digitel Copy Solutions
50203010-00	Regional ABSNet Election											9/18/2018		10/15/2018	10/15/2018						1,070.00		awarded to LU Morning Star Ent.
50213040-01	Labor and materials for the Proposed Extension/Renovation of Cash Section Office	ADMIN	NP-53.9 - Small Value Procurement	N/A	8/22/2018	N/A	N/A	11/23/2018	11/23/2018	N/A	11/29/2018	12/14/2018	N/A			GOP	357,361.41	357,361.41	0.00	352,263.27	352,263.27	0.00	awarded to Vyragus Cosntruction
50203010-00	Office supplies usef for the Implementation of Social Pension for the	PSD	Shopping	N/A	8/22/2018	N/A	N/A	10/10/2018	10/11/2018	N/A	N/A	10/15/2018	N/A	10/25/2018	10/25/2018	GOP	33,820.00	33,820.00	0.00	9,715.00	8,205.00	0.00	awarded to LUMS
												10/15/2018		11/08/2018	11/08/2018						1,510.00		awarded to Paper Cart Marketing, Inc.
50202010-00	Supplies and materials to be used during the conduct of Capability Building on Supply Management and Reorientation on Inspection guidelines	ADMIN	Shopping	N/A	8/13/2018	N/A	N/A	8/15/2018	8/15/2018	N/A	N/A	8/17/2018	N/A			GOP	5,250.00	5,250.00	0.00	3,195.00	3,195.00	0.00	awarded to Paper Cart Marketing, Inc.
50202010-00	Procurement of BOard and Lodging with meeting failities for the conduct of Capability Building on Supply Management and Reorientation on inspection guidelines on 11-14 Sept. 2018 within Region 1	AD-PSMS	NP-53.10 Lease of Real Property and Venue	N/A	8/13/2018	N/A	N/A	8/24/2018	8/24/2018	N/A	N/A	9/4/2018	N/A	conducted on 11-14 Sept. 2018	N/A	GOP	334,250.00	334,250.00	0.00	332,500.00	332,500.00	0.00	awarded to Playa Tropical Resort Hotel

50214990-00	MEals and snacks re: Project Proposal PReparation in Infanta, Pangasinan	SLP	NP-53.9 - Small Value Procurement	N/A	8/14/2018	N/A	#######	08/24/2018	8/24/2018	N/A	8/28/2018	08/29/2018	N/A	Conducted on 30-31 August 2018	N/A	GOP	86,100.00	86,100.00	0.00	78,720.00	78,720.00		Awarded to JM Aquino
50214990-00	Emergency Purchase of Supply and Delivery of Raw Materials for Family Food Packs of DSWD Field Office 1 Regional Warehouse	DRMD-RROS	NP-53.2 Emergency Cases	N/A	8/15/2018	N/A	N/A	8/15/2018	8/15/2018	N/A	N/A	8/15/2018	N/A	8/16/2018	8/16/2018	GOP	10,650,000.00	10,650,000.00	0.00	1,611,000.00	1,611,000.00	0.00	awarded to NB Supermarket
																				5,760,000.00	5,760,000.00	0.00	NFA
50214990-00	M/S re: Preparation of Mungkahing Proyekto in Urdaneta City, Pangasinan	SLP	NP-53.9 - Small Value Procurement	N/A	8/17/2018	N/A	#######	08/24/2018	8/24/2018	N/A	9/17/2018	09/18/2018	N/A	Conducted on 20-21 Septewmber 2018	N/A	GOP	56,000.00	56,000.00	0.00	50,560.00	50,560.00	0.00	Awarded to NEnas Garden
	M/S RE: Preparation of Mungkahing proyektonin San Fabian	SLP	NP-53.9 - Small Value Procurement	N/A	8/13/2018	N/A	N/A	N/A	N/A	N/A	8/17/2018	8/17/2018	######	Conducted on October 2018	N/A	GOP	48,960.00	48,960.00	0.00	48,960.00	48,960.00	0.00	Awarded to NEnas Garden
	M/S RE: Formation of SLPA and Basic Employment Training in Municipality of Asingan	SLP	NP-53.9 - Small Value Procurement	N/A	8/13/2018	N/A	N/A	N/A	N/A	N/A	8/17/2018	8/17/2018	######	Conducted on October 2018	N/A	GOP	234,000.00	234,000.00	0.00	234,000.00	234,000.00	0.00	Awarded to Barbq and Pansitan
50214990-00	M/S re: Preparation of Mungkahing Proyekto in MAnaoag, Pangasinan	SLP	NP-53.9 - Small Value Procurement	N/A	8/17/2018	N/A	#######	08/24/2018	8/24/2018	N/A	N/A	10/8/2018	N/A	Conducted on 13-14 October 2018	N/A	GOP	51,800.00	51,800.00		45,880.00	45,880.00		Awarded to NEnas Garden
50202010-00	Procurement of Lease of Venue for the conduct of Training Orientation on Records Management and Records Disposition Administration on 24-28 September 2018 within BAguio City	AD-RAMS	NP-53.10 Lease of Real Property and Venue	N/A	8/17/2018	N/A	N/A	8/24/2018	8/24/2018	N/A	N/A	9/7/2018	N/A	conducted on 24-28 Sept. 2018	N/A	GOP	381,600.00	381,600.00	0.00	360,400.00	360,400.00	0.00	awarded to Chalet Baguio
	Office Supplies re: SLPA 1st Congress	SLP	SHOPPING	N/A	8/29/2018	N/A	#######	09/20/2018	9/20/2018	N/A	N/A	09/20/2018	N/A	10/9/2018	10/9/2018	GOP	2,380.00	2,380.00		1,973.00	1,973.00		Awarded to LUMS
	Conduct of Social Preparation com BLT and SLP formation in Manaoag, Pangasinan	SLP	NP-53.9 - Small Value Procurement	N/A	8/15/2018	N/A	N/A	N/A	N/A	N/A	8/20/2018	8/20/2018	N/A	Conducted on October 2018	N/A	GOP	126,000.00	126,000.00	0.00	126,000.00	126,000.00	0.00	Awarded to magonles catering services
	Conduct of Social Preparation com BLT and SLP formation in Tayug Pangasinan	SLP	NP-53.9 - Small Value Procurement	N/A	8/15/2018	N/A	N/A	N/A	N/A	N/A	8/20/2018	8/20/2018	N/A	Conducted on October 2018	N/A	GOP	265,200.00	265,200.00	0.00	265,200.00	265,200.00	0.00	Awarded to Abulencia video and catering services
	Conduct of Social Preparation com BLT and SLP formation in Rosales, Pangasina	SLP	NP-53.9 - Small Value Procurement	N/A	8/15/2018	N/A	N/A	N/A	N/A	N/A	8/20/2018	8/20/2018	N/A	Conducted on October 2018	N/A	GOP	106,080.00	106,080.00	0.00	106,080.00	106,080.00	0.00	Awarded to Abulencia video and catering services
	Conduct of Social Preparation com BLT and SLP formation in Bolinao, Pangasinan	SLP	NP-53.9 - Small Value Procurement	N/A	8/15/2018	N/A	N/A	N/A	N/A	N/A	8/20/2018	8/20/2018	N/A	Conducted on October 2018	N/A	GOP	20,400.00	20,400.00	0.00	20,400.00	20,400.00	0.00	Awarded to Abulencia video and catering services
	Conduct of Social Preparation com BLT and SLP formation in Pozorobio, Pangasinan	SLP	NP-53.9 - Small Value Procurement	N/A	8/15/2018	N/A	N/A	N/A	N/A	N/A	8/20/2018	8/20/2018	N/A	Conducted on October 2018	N/A	GOP	179,520.00	179,520.00	0.00	179,520.00	179,520.00	0.00	Awarded to Abulencia video and catering services
	Conduct of Social Preparation com BLT and SLP formation in Manaoag, Pangasinan	SLP	NP-53.9 - Small Value Procurement	N/A	8/15/2018	N/A	N/A	N/A	N/A	N/A	8/20/2018	8/20/2018	N/A	Conducted on October 2018	N/A	GOP	122,400.00	122,400.00	0.00	122,400.00		0.00	Awarded to Abulencia video and catering services
50214990-00	M/S re: SLPA Formation cum Project Planning and BAsic Livelihood Training in San Jacinto, Pangasinan	SLP	NP-53.9 - Small Value Procurement	N/A	8/17/2018	N/A	#######	08/24/2018	8/24/2018	N/A	9/17/2018	08/18/2018	N/A	Conducted on 19-21,24-26 September 2018	N/A	GOP	287,700.00	287,700.00		251,532.00	251,532.00		Awarded to NEnas Garden
50214990-00	M/S re: SLPA Formation cum Project Planning and BAsic Livelihood Training in San Fabian, Pangasinan	SLP	NP-53.9 - Small Value Procurement	N/A	8/17/2018	N/A	#######	08/24/2018	8/24/2018	N/A	9/19/2018	09/23/2018	N/A	Conducted on 25-27 September; 01-03 October 2018	N/A	GOP	168,000.00	168,000.00		146,880.00	146,880.00		Awarded to NEnas Garden
50214990-00	M/S re: crafting of mUngkahing Proyekto and ENhanced SLP PRoject Proposal in San JAcinto, Pangasinan	SLP	NP-53.9 - Small Value Procurement	N/A	8/17/2018	N/A	#######	09/29/2018	9/29/2018	N/A	10/1/2018	10/8/2018	N/A	Conducted on 11-12 October 2018	N/A	GOP	140,000.00	140,000.00		129,600.00	129,600.00		Awarded to Anthonys Restaurant
50214990-00	M/S re: Preparation of Mungkahing Proyekto in Tayug, Pangasinan	SLP	NP-53.9 - Small Value Procurement	N/A	8/17/2018		#######	08/24/2018	8/24/2018		8/23/2018	09/17/2018	N/A	Conducted on 10-11 October 2018	N/A	GOP	38,400.00	38,400.00	0.00	38,400.00	38,400.00	0.00	Nenas garden restaurant
	Conduct of Social Preparation com BLT and SLP formation in Tayug, Pangasinan	SLP	NP-53.9 - Small Value Procurement	N/A	8/15/2018	N/A	N/A	N/A	N/A	N/A	8/23/2018	09/17/2018	N/A	Conducted on October 2018	N/A	GOP	126,000.00	126,000.00	0.00	126,000.00	126,000.00	0.00	magonles catering services
	M/S- Preparation of Mungkahing Proyekto in Balungao, Pangasinan	SLP	NP-53.9 - Small Value Procurement	N/A	8/15/2018	N/A	N/A	N/A	N/A	N/A	8/23/2018	09/17/2018	N/A	Conducted on October 2018	N/A	GOP	19,600.00	19,600.00	0.00	19,600.00	19,600.00	0.00	
	M/S Preparation of Mungkahing Proyekto in Caurdanetaan Umingan, Pangasinan	SLP	NP-53.9 - Small Value Procurement	N/A	8/15/2018	N/A	N/A	N/A	N/A	N/A	8/23/2018	09/17/2018	N/A	Conducted on October 2018	N/A	GOP	18,200.00	18,200.00	0.00	18,200.00	18,200.00	0.00	
50203070-00	Drugs/Medicines of HFC, HFW for 1st quarter and RRCY for 1st and 2nd quarter, CY 2018	HFC,HFW, RRCY	Shopping	N/A	6/13/2018	N/A	N/A	12/4/2018	12/4/2018	N/A	N/A	12/10/2018	N/A			GOP	29,562.50	29,562.50	0.00	21,079.00	10,640.00	0.00	awarded to NB Pharmacy
												12/10/2018									7,389.00		awarded to Northern Luzon Drug Corp.
												12/10/2018									3,050.00		awarded to REm Citimed Pharma Dist

50203990-00	Toiletry and Grocery Supplies of RRCY for 3rd and 4th quarter and Common Office	RRCY, HFG	Shopping	N/A	8/17/2018	N/A	N/A	12/13/2018	12/13/2018	N/A	N/A	12/19/2018	N/A			GOP	23,399.00	23,399.00	0.00	18,380.00	980.00	0.00	awarded to Geeta Commercial
												12/19/2018									17,400.00		awarded to National Bazaar
	For HFG Drugs and Medicines for the 1st quarter CY 2018	HFG	Shopping	N/A	8/22/2018	N/A	N/A	12/27/2018	12/27/2018	N/A	N/A	12/28/2018	N/A	N/A	N/A	GOP	29,050.00	29,050.00	0.00	3,825.00	3,825.00	0.00	awarded to NB PHARMACY but has been cancelled due to closing of books and unavailability of funds
											N/A	12/28/2018	N/A	N/A	N/A					10,360.00	10,360.00	0.00	awarded to NB PHARMACY but has been cancelled due to closing of books and unavailability of funds
50203990-00	For HFG (2nd quarter) and RRCY Computer Supplies and Accessories	HFG, RRCY	Shopping	N/A	8/17/2018	N/A	N/A	09/03/2018	9/3/2018	N/A	N/A	9/26/2018	N/A	10/24/2018	11/12/2018	GOP	7,950.50	7,950.50	0.00	5,775.00	5,775.00	0.00	awarded to Mimbo Bytes Gen. Mdse.
50203990-00	Educational Materials of HFW, Common Electrical Supplies of HFG and Common	HFW, HFG, RRCY	Shopping	N/A	8/22/2018	N/A	N/A	9/3/2018	9/3/2018	N/A	N/A	9/10/2018	N/A	9/20/2018	9/20/2018	GOP	11,542.58	11,542.58	0.00	2,803.00	1,120.00	0.00	awarded to Paper Cart. Mktg.
												9/10/2018		9/10/2018	9/10/2018						1,683.00		awarded to LU Morning Star Ent.
50203990-00	Other supplies of Haven for Children for the 2nd Quarter, CY 2018 (CRCF)	CRCF-INFRA	NP-53.9 - Small Value Procurement	N/A	8/16/2018	N/A	N/A	8/31/2018	8/31/2018	N/A	N/A	9/3/2018	N/A	9/20/2018	9/20/2018	GOP	18,000.00	18,000.00	0.00	17,400.00	17,400.00	0.00	awarded to L.U Metro Housewars
50604070-01	Furnitures and Fixtures of CRCFs for CY2018 (2.3B Fund)	CRCF-INFRA	NP-53.9 - Small Value Procurement	N/A	9/24/2018	N/A	N/A	11/16/2018	12/18/2018	N/A	1/4/2019	12/28/2018	N/A			GOP	85,000.00	85,000.00	0.00	83,250.00	83,250.00	0.00	awarded to C.P. Balingit Home Decor and Furniture
50604050-99	Purchase of Generator for use of CRCFs for CY 2018 (2.3B Fund)	CRCF-INFRA	NP-53.9 - Small Value Procurement		10/9/2018			10/22/2018	10/25/2018		10/26/2018	10/26/2018	N/A			GOP	135,000.00	135,000.00	0.00	132,000.00	132,000.00	0.00	awarded to Liberty & Sons LU
50202010-00	Lease of Venue with Board and Lodging for the conduct of Alternative Parental Care Training: My Role as an Implementer within Baguio City, CAR on 05-07 Sept. 2018	ARRU	NP-53.10 Lease of Real Property and Venue	N/A	8/16/2018	N/A	N/A	8/24/2018	8/24/2018	N/A	8/31/2018	8/31/2018	N/A	9/5-7/2018	9/5-7/2018	GOP	108,000.00	108,000.00	0.00	101,400.00	101,400.00	0.00	awarded to Hotel Veniz
50202010-00	For the conduct of Skills Enhancement in the Administration of Discernement Tools on 11-14 Sept. 2018	SWIDS	NP-53.10 Lease of Real Property and Venue	N/A	8/16/2018	N/A	N/A	8/23/2018	8/23/2018	N/A	8/29/2018	9/5/2018	N/A	conducted on 11-14 Sept. 2018	9/11,12,13 &14/2018	GOP	297,000.00	297,000.00	0.00	292,875.00	292,875.00	0.00	awarded to One Vittoria Hotel
50202010-00	Board and Lodging for the participants of Consultation Workshop for Enhancing the Philippines Social Protection Operational Framework and Development of SP Plan on 19-21 Sept. 2018	PPD-PDPS	NP-53.10 Lease of Real Property and Venue	N/A	8/22/2018	N/A	N/A	9/11/2018	9/11/2018	N/A	9/18/2018	9/18/2018	N/A	conducted on 19-21 September 2018	9/19-21/2018	GOP	150,675.00	150,675.00	0.00	150,675.00	150,675.00	0.00	awarded to Kahuna Hotel Cafe and Restaurant
50202010-01	Lease of Venue for the Capability Building to LGUs on the Implementation of Sheltered Workshop for Older Persons and Person with Disability	ORD-STU	NP-53.10 Lease of Real Property and Venue	N/A	8/16/2018	N/A	9/10/2018	9/10/2018	9/10/2018	N/A	9/11/2018	9/20/2018	N/A	conducted on 26-28 September 2018	9/26-28/2018	GOP	60,000.00	60,000.00	0.00	58,600.00	58,600.00	0.00	awarded to Ciudad Fernandino Hotel
50202010-00	Procurement of Lease of Venue with Board and Lodging for the conduct of 8th	OPD-RSPU	NP-53.10 Lease of Real Property and Venue	N/A	8/17/2018	N/A	N/A	9/13/2018	9/13/2018	N/A	9/21/2018	9/28/2018	N/A	conducted on 02-05 October 2018	10/2-5/2018	GOP	1,438,100.00	990,775.00	0.00	1,394,875.00	1,318,810.00	0.00	awarded to Veniz Hotel Corp.
												11/5/2018	N/A			GOP					76,065.00	0.00	awarded to Veniz Hotel Corp.
	Lease of venue with board and lodging for the conduct of Sectoral Focal Workshop on 10-12 October 2018	PPD-PLNG	NP-53.10 Lease of Real Property and Venue	N/A	8/16/2018	N/A	10/1/18	10/1/18	10/1/18	N/A	10/8/2018	10/8/2018	N/A	N/A	N/A	GOP	50,400.00	50,400.00	0.00	50,400.00	50,400.00	0.00	Awarded to AIM Conference Baguio
50202010-00	Lease of venue for the ABSNet Convention and RAB Election on 24-26 Oct. 2018 within Baguio City	2018-07-1819	NP-53.10 Lease of Real Property and Venue	N/A	9/21/2018	N/A	N/A	10/18/2018	10/18/2018	N/A	10/22/2018	10/23/2018	N/A	conducted on 24-26 Oct. 2018	10/24-26/2018	GOP	342,575.00	342,575.00	0.00	252,780.00	252,780.00	0.00	awarded to Vive Inc. (Venus Parkview Hotel)
5020201000	Lease of venue with board and lodging for the conduct of Roll-Out TRaining on Psychosocial Recovery, Social Economic Reintegration for Trafficked Persons on 25-26 Oct. 2018	PROTSD-RRDTP	NP-53.10 Lease of Real Property and Venue	N/A	8/17/2018	N/A	N/A	8/24/2018	8/24/2018	N/A	8/28/2018	9/19/2018	N/A	9/4/2018	9/4/2018	GOP	93,375.00	93,375.00	0.00	82,125.00	82,125.00	0.00	awarded to Veniz Hotel Corp. (Hotel Veniz)
50203990-00	Linen/Beddings of Haven for Children residents for the 3rd quarter, CY 2018 (Bed Foam) (revised)	HFC	NP-53.9 - Small Value Procurement	N/A	8/29/2018	N/A	N/A	09/07/2018	9/12/2018	N/A	N/A	9/25/2018	N/A	11/13/2018	11/15/2018	GOP	10,500.00	10,500.00	0.00	8,500.00	8,500.00	0.00	awarded to Tugos Marketing

50214990-00	Procurement of Advocacy T-Shirt in Celebration to "40th National Disability Prevention & Rehabilitation Week" to be held @ Robinson's Place, Calasiao, Pangasinan on 27-28 July 2018	PSD	NP-53.9 - Small Value Procurement	N/A	8/22/2018	N/A	N/A	08/24/2018	8/24/2018	N/A	N/A	9/6/2018	N/A	9/28/2018	10/4/2018	GOP	25,000.00	25,000.00	0.00	25,000.00	25,000.00	0.00	awarded to Roshan Digital Prints and Supplies
50202010-00	Supplies for the conduct of DSWD FO 1 Supplier's Forum	PSD	Shopping	N/A	8/22/2018	N/A	N/A	8/22/2018	8/23/2018	N/A	N/A	8/24/2018	N/A	9/4/2018	9/4/2018	GOP	2,660.00	2,660.00	0.00	2,470.00	2,470.00	0.00	awarded to LU Morning Star Ent.
50202010-00	Training supplies for theconduct of Skills Enhancement in Administration of Discernment Tool on 11-14 September 2018	PSD	Shopping	N/A	8/22/2018	N/A	N/A	8/22/2018	8/23/2018	N/A	N/A	8/24/2018	N/A	9/5/2018	9/5/2018	GOP	12,490.00	12,490.00	0.00	7,531.50	7,531.50	0.00	awarded to LU Morning Star Ent.
50299030-00	Procurement of meals and snacks for the conduct of 2nd Meeting of Regional Information & Communication Technology Management Section on 2 October 2018	PPD	NP-53.9 - Small Value Procurement	N/A	8/23/2018	N/A	N/A	8/30/2018	8/30/2018	N/A	N/A	9/28/2018	N/A	conducted on 02 Oct. 2018	10/2/2018	GOP	2,100.00	2,100.00	0.00	1,920.00	1,920.00	0.00	awarded to Kainan ni Ann
50209990-02	Provision of meal and snacks with venue for PCSC and Implementers Meeting for the Project ReSPPEC on 16 October 2018	PSD	NP-53.9 - Small Value Procurement	N/A	8/23/2018	N/A	N/A	9/25/2018	9/26/2018	N/A	N/A	10/10/2018	N/A	conducted on 16 Oct. 2018	N/A	GOP	10,000.00	10,000.00	0.00	9,860.00	9,860.00	0.00	awarded to TGIR Catering Services
50299030-00	Meals and snacks for the condcut of Human Resource Management and Development Division Unit Heads Meeting on 4 October 2018	HRMDD	NP-53.9 - Small Value Procurement	N/A	8/23/2018	N/A	N/A	9/6/2018	9/12/2018	N/A	N/A	9/19/2018	N/A	conducted on 04 October 2018	10/4/2018	GOP	3,150.00	3,150.00	0.00	2,880.00	2,880.00	0.00	awarded to Nanay's Catering
N/A	Meals and snacks for the conduct of Semestral Meeting of the Regional Monitoring Team of SFP and SPISC on 10 October 2018	PSD	NP-53.9 - Small Value Procurement	N/A	8/23/2018	N/A	N/A	9/6/2018	9/12/2018	N/A	N/A	N/A	N/A	N/A	N/A	GOP	10,500.00	10,500.00	0.00	10,200.00	10,200.00	0.00	awarded to R Buffet - (cancelled transaction due to unavailability of funds 12/27/2018)
50299030-00; 50299030-00	Procurement of lunch and AM and PMSnacks with free use of venue for the conduct of CY 2018 Community-Based Services Section (CBSS) Monthly Meeting on 10 October 2018	PSD	NP-53.9 - Small Value Procurement	N/A	8/23/2018	N/A	N/A	9/24/2018	9/25/2018	N/A	N/A	10/26/2018	N/A	conducted on 30 Oct. 2018	10/30/2018	GOP	12,250.00	12,250.00	0.00	12,250.00	12,250.00	0.00	awarded to Saa and Sky Hotel and Restaurant
	Meals and snacks for the conduct of Financial Management Division Meeting on 10 October 2018	FMD	NP-53.9 - Small Value Procurement	N/A	8/23/2018	N/A	N/A	9/6/2018	9/12/2018	N/A	N/A					GOP	17,850.00	17,850.00	0.00	17,340.00	17,340.00	0.00	awarded to R-Buffet
50202010-00	Meals and snacks for the conduct of Regional ABSNet Federation Officers Meeting on 15 October 2018	PPD	NP-53.9 - Small Value Procurement	N/A	8/23/2018	N/A	N/A	9/6/2018	9/12/2018	N/A	N/A	10/10/2018	N/A	conducted on 15 Oct. 2018)	N/A	GOP	5,250.00	5,250.00	0.00	5,250.00	5,250.00	0.00	awarded to R-Buffet
50202010-00	Board and Lodging for Project Monitoring and Evaluaton of STB Focal and SMS Team on 16-17 October 2018	PSD	NP-53.9 - Small Value Procurement	N/A	8/23/2018	N/A	N/A	9/25/2018	9/26/2018	N/A	N/A	10/12/2018	N/A	conducted on 16-17 Oct. 2018	N/A	GOP	10,500.00	10,500.00	0.00	7,780.00	7,780.00	0.00	awarded to Balong's Rest. & Catering Services
	Meals and snacks with provision of venue for the conduct of RJJWC 1 Fifth Bi-Monthly Meeting on 19 October 2018	RJJWC	NP-53.9 - Small Value Procurement	N/A	8/23/2018	N/A	N/A	10/10/2018	10/11/2018	N/A	N/A					GOP	8,750.00	8,750.00	0.00	8,500.00	8,500.00	0.00	awarded to Nena's Garden Restaurant
50202010-00	Meals and snacks for the conduct of CY 2018 Regional Matching Conference on Adoption and Foster Care on 25 October 2018	PSD	NP-53.9- Small Value Procurement	N/A	8/23/2018	N/A	N/A	9/24/2018	9/25/2018	N/A	N/A	10/15/2018	N/A	conducted on 19 October 2018	10/19/2018	GOP	5,250.00	5,250.00	0.00	5,220.00	5,220.00	0.00	awarded to Bartle Beyl, Inc.
50299030-00	Meals and snacks for the conduct of NHTS 4th Quarter Meeting on 29 October 2018	PPD	NP-53.9 - Small Value Procurement	N/A	8/23/2018	N/A	N/A	8/30/2018	8/30/2018	N/A	N/A	9/7/2018	N/A	conducted on 29 October 2018	N/A	GOP	2,640.00	2,640.00	0.00	2,530.00	2,530.00	0.00	awarded to Nanay's Catering SLP Association
50299990-99	Meals and snack with free use of venue for the conduct of Administrative Division (AD) Quarterly Staff Meeting on 30 October 2018	AD	NP-53.9 - Small Value Procurement	N/A	8/23/2018	N/A	N/A	9/20/2018	9/20/2018	N/A	N/A	9/20/2018	N/A	conducted on 21 Sept. 2018	N/A	GOP	15,400.00	15,400.00	0.00	15,400.00	15,400.00	0.00	awarded to Bae Prime Peak Foods Corp.

50202010-00; 50202010-00; 50202010-00	For the Conduct of Workshop on Processing of Financial Claims on 6-7 Sept. 2018	FMD-Acctng. Section	NP-53.10 Lease of Real Property and Venue	N/A	8/28/2018	N/A	N/A	9/19/2018	9/19/2018	N/A	N/A	9/4/2018	N/A	conducted on 06-07 Sept. 2018	9/6-7/2018	GOP	79,200.00	79,200.00	0.00	78,400.00	78,400.00	0.00	awarded to Marand Resort & Spa
502010-00	Board and Lodging and venue with meals and snacks for the Capability Building for Implementers and Partners of the Strengthening and Empowerment of OFW Families towards Family Preservation Project	OPD-STU	NP-53.10 Lease of Real Property and Venue	N/A	8/28/2018	N/A	N/A	9/11/2018	9/11/2018	N/A	9/18/2018	9/18/2018	N/A	conducted on 19-21 September 2018	N/A	GOP	85,560.00	85,560.00	0.00	85,560.00	85,560.00	0.00	awarded to L'Otel D'Emily Corp.
50202010-00; 50202010-00; 50202010-00; 50202010-00; 50299030-00	Lease of Venue with Board and Lodging for the conduct of training on the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184 for DSWD Field Office 1 Bids and Awards Committee (BAC) members, its Secretariat, Technical Working Group and other Procurment Practitioners on 4-7 September 2018	AD-PS	NP-53.10 Lease of Real Property and Venue	N/A	8/22/2018	N/A	N/A	8/31/2018	8/31/2018	N/A	8/3/2018	9/3/2018	N/A	conducted on 04-07 Sept. 2018	N/A	GOP	229,500.00	229,500.00	0.00	223,380.00	223,380.00	0.00	awarded to Chalet Baguio
50299030-00	DSWD- LBP RAC Meeting on August 30, 2018	pantawid pamilya	NP-53.9 - Small Value Procurement	N/A	8/23/2018	N/A	N/A	8/29/2018	8/29/2018	N/A	N/A	10/1/2018	N/A	conducted on 30 Aug. 2018	N/A	GOP	5,250.00	5,250.00	0.00	5,250.00	5,250.00	0.00	awarded to Hotel Mikka
50299050-03	Rental of vehcile for the conduct of Training of Trainers on Logistics Management on Disaster Response Operations on 27 & 31 August 2018	DRMD	NP-53.9 - Small Value Procurement	N/A	8/23/2018	N/A	N/A	8/24/2018	8/24/2018	N/A	N/A	8/24/2018	N/A	conducted on 27 & 31 August 2018	N/A	GOP	49,980.00	49,980.00	0.00	46,800.00	46,800.00	0.00	awarded to Ranchez Express Travel and Tours
50213050-02	Labor and Materials of the Aircon Unit at the RPMO	Pantawid pamilya	NP-53.9 - Small Value Procurement	N/A	8/24/2018	N/A	N/A	10/3/2018	10/3/2018	N/A	N/A	10/19/2018	N/A	N/A	N/A	GOP	35,000.00	35,000.00	0.00	17,000.00	17,000.00	0.00	awarded to AGB Refrigeration Center
50202010-00	Certificate holder for use for the Capability Building for Partners and Implementers involved in the Pilot implementers of ReSPPEC	ORD	Shopping	N/A	8/24/2018	N/A	N/A	8/24/2018	8/24/2018	N/A	N/A	8/24/2018	N/A	9/19/2018	9/19/2018	GOP	1,800.00	1,800.00	0.00	1,230.00	1,230.00	0.00	awarded to LUMS
50214990-00	Meal and Snacks for the visitors/ guardians during the Family Day Celebration on 21 September 2018 at Haven for Children	HFC	NP-53.9 - Small Value Procurement	N/A	9/7/2018	N/A	N/A	09/19/2018	9/19/2018	N/A	N/A	9/19/2018	N/A	conducted on 21 Sept. 2018	N/A	GOP	15,000.00	15,000.00	0.00	14,700.00	14,700.00	0.00	awarded to Nena's Garden Restaurant & Catering Services
50203990-00	Kitchenware and Laundry Supplies of Haven for Children for the 3rd quarter, CY 2018 (recanvass)	HFC	NP-53.9 - Small Value Procurement	N/A	8/29/2018	N/A	N/A	09/07/2018	9/12/2018	NA/	N/A	9/25/2018	N/A	10/23/2018	11/16/2018	GOP	4,140.00	4,140.00	0.00	3,120.00	3,120.00	0.00	awarded to M.lasco Dry Goods
50203990-00	Replacement for the Center Head's Office	HFG	NP-53.9 - Small Value Procurement	N/A	8/29/2018	N/A	N/A	09/07/2018	9/12/2018	N/A	N/A	9/25/2018	N/A			GOP	10,000.00	10,000.00	0.00	9,500.00	9,500.00	0.00	awarded to Szeto Marketing
50213060-01	For the body repair and replacement of corrugated and dilapidated body part/s stepping board of AVRC 1 Vehicle (SES-173)	AVRC	NP-53.9 - Small Value Procurement	N/A	8/29/2018	N/A	N/A	09/07/2018	9/12/2018	N/A	N/A	9/25/2018	N/A	11/12/2018	11/12/2018	GOP	5,000.00	5,000.00	0.00	4,900.00	4,900.00	0.00	awarded to DMS Autocraft
50203010-00	Common Office Supplies of Haven for Children for the 1st quarter (recanvass)	HFC	Shopping	N/A	8/24/2018	N/A	N/A	08/24/2018	8/24/2018	N/A	N/A	8/29/2018	N/A	9/11/2018	9/18/2018	GOP	2,000.00	2,000.00	0.00	1,175.00	1,175.00	0.00	awarded to JEA Computers
50203050-00	Food Supplies/Groceries for HFC and HFW forist and 3rd Quarter, CY 2018 (recanvass)	HFC, HFW	Shopping	N/A	8/29/2018	N/A	N/A	09/07/2018	9/12/2018	N/A	N/A	9/25/2018	N/A	10/20/2018	10/20/2018	GOP	22,616.00	22,616.00	0.00	19,792.80	19,792.80	0.00	awarded to City Supermarket, Inc.
50213050-03	Repair of ICT equipment for use of DSWD and CIS/PSP staff	PSD	NP-53.9 - Small Value Procurement	N/A	8/28/2018	N/A	N/A	9/24/2018	9/24/2018	N/A	N/A	10/3/2018	N/A	10/17/2018	10/17/2018	GOP	32,465.00	32,465.00	0.00	12,244.00	12,244.00	0.00	awarded to Mimbo Bytes Gen. Merchandizing
	Supplies for Social Technology Unit use	PSD	Shopping	N/A	8/28/2018	N/A	N/A	9/6/2018	9/12/2018	N/A	N/A	N/A	N/A	N/A	N/A	GOP	2,205.00	2,205.00	0.00	365.00	365.00	0.00	For reimbursement of the end-user
50202010-00	wireless presenter to be used by Social Technology Unit	PSD	Shopping	N/A	8/28/2018	N/A	N/A	9/18/2018	9/18/2018	N/A	N/A	9/26/2018	N/A	10/15/2018	10/15/2018	GOP	2,500.00	2,500.00	0.00	1,800.00	1,800.00	0.00	awarded to Jea Computers
50213050-02	Materials for repair and maintenance of ACUs of DSWD Field Office 1	AD	NP-53.9 - Small Value Procurement	N/A	8/28/2018	N/A	N/A	9/10/2018	9/10/2018	N/A	N/A	9/18/2018	N/A			GOP	19,100.00	19,100.00	0.00	11,150.00	8,500.00	0.00	awarded to North Rotek - however due to non mode of payment it was awarded to 2nd lowest bidder
												9/18/2018		12/13/2018	12/13/2018						2,650.00	0.00	awarded to AGB Refrigeration Center

50299010-00	Advocacy shit and button pin for the conducty of Roll Out Training on Psychosocial Recovery, Social and Economic Reintegration for Trafficked Persons	PSD	NP-53.9 - Small Value Procurement	N/A	8/28/2018	N/A	N/A	9/25/2018	9/26/2018	N/A	N/A	9/28/2018	N/A	10/18/2018	10/18/2018	GOP	13,250.00	13,250.00	0.00	13,160.00	13,160.00	0.00	awarded to Micheale's Boutique
50202010-00	Van rental for the conduct of Capacity Upgrade cum Benchmarking Activity of the Alternative Family Care Program Staff on 2 October 2018	PSD	NP-53.9 - Small Value Procurement	N/A	8/28/2018	N/A	N/A	9/24/2018	9/25/2018	N/A	N/A	9/28/2018	N/A	conducted on 02 Oct. 2018	N/A	GOP	8,000.00	8,000.00	0.00	7,500.00	7,500.00	0.00	awarded to Tremor's Tour
50203010-00	Office equipment of NHTS for 3rd and 4th Quarter CY 2018	PPD	Shopping	N/A	8/28/2018	N/A	N/A	9/10/2018	9/10/2018	N/A	N/A	10/18/2018 10/18/2018	N/A	11/08/2018	11/08/2018	GOP	162,935.40	162,935.40	0.00	26,160.00	22,210.00 3,950.00	0.00	awarded to LUMS awarded to Paper Cart Marketing Corp.
	For Accounting Section use (Printer and 32GB USB)	FMD-ACCOUNTING	Shopping	N/A	8/24/2018	N/A	N/A	10/4/2018	10/5/2018	N/A	N/A					GOP	2,550.00	2,550.00	0.00				awarded to Insystech
50604050-03	Document scanner for the scanning and proper disposition of Listahanan Forms	PPD	Shopping	N/A	8/28/2018	N/A	N/A	10/26/2018	11/7/2018	N/A	N/A	11/12/2018	N/A	12/11/2018	12/11/2018	GOP	45,000.00	45,000.00	0.00	31,100.00	31,100.00	0.00	awarded to Canon Marketing Phils., Inc.
N/A	Meals and snacks with free use of venue for the conduct of Orientation and Organization of Solo Parents on 19 September 2018	ORD	NP-53.9 - Small Value Procurement	N/A	8/28/2018	N/A	N/A	9/10/2018	9/12/2018	N/A	N/A	N/A	N/A	N/A	N/A	GOP	21,000.00	21,000.00	0.00	21,000.00	21,000.00	0.00	awarded to Bee Prime Peak Foods Corp. - (cancelled due to wihtdrawal of funds by C.O. 1/3/2019)
	Procurement of other supplies for the conduct of Pantawid Pamilya Family Day on Sept. 8, 2018	Pantawid Pamilya	Shopping	N/A	8/28/2018	N/A	N/A	9/5/2018	9/5/2018	N/A	N/A	9/6/2018	N/A	9/7/2018	9/7/2018	GOP	40,000.00	40,000.00	0.00	32,100.00	32,100.00	0.00	awarded to L.U. Morning Star
5020201000	Procurement of board and lodging for the conduct of Pantawid Pamilya Family Day on Sept. 7 2018	Pantawid Pamilya	NP-53.9 - Small Value Procurement	N/A	8/28/2018	N/A	N/A	9/5/2018	9/5/2018	N/A	N/A	09/06/2018	N/A	conducted on Sept. 7, 2018	N/A	GOP	8,200.00	8,200.00	0.00	7,150.00	7,150.00	0.00	Leisure Coast Resort
5020399000	Procurement of other supplies for the conduct of Pantawid Pamilya Family Day on Sept. 8, 2018	Pantawid Pamilya	Shopping	N/A	8/28/2018	N/A	N/A	9/5/2018	9/5/2018	N/A	N/A	9/6/2018	N/A	9/7/2018	9/7/2018	GOP	30,000.00	30,000.00	0.00	29,970.00	29,970.00	0.00	awarded to Micheale's Boutique
20299030-00	Procurement of Meals and Snacks for the conduct of Pantawid Pamilya Family Day	Pantawid Pamilya	NP-53.9 - Small Value Procurement	N/A	8/28/2018	N/A	N/A	9/7/2018	9/7/2018	N/A	jl	9/21/2018	N/A	conducted on 7-8 2018	N/A	GOP	126,100.00	126,100.00	0.00	98,330.00	98,330.00	0.00	awarded to Jollibee Mangaldan
	Procurement of AVRC I's Labor and materials for the Repair and improvement of AVRC/Faculty Installation of canopy at the front of AVRC I building	AVRC			8/28/2018							11/27/2018	N/A			GOP	397,959.66	397,959.66	0.00	389,085.76	389,085.76	0.00	awarded to Casaclang Const. & Supply
	Procurement of Labor and materials for the Expansion of the Training Center Superintendent Room for AVRC1	AVRC			8/28/2018			10/03/2018				12/29/2018	N/A			GOP	139,124.34	139,124.34	0.00	135,979.16	135,979.16	0.00	awarded to Casaclang Construction and Supply
50213040-01	To Labor and MAterials for the Replacement of Doors (CR), 18 Wooden for CRCFs for CY 2018 (2.3B Fund)	AVRC	NP-53.9 - Small Value Procurement	N/A	10/1/2018	N/A	N/A	10/18/2018	########	N/A	11/15/2018	12/14/2018	N/A			GOP	200,000.00	200,000.00	0.00	189,457.40	189,457.40	0.00	awarded to CAsaclang Consturction and Supply
50213040-01	To Labor and Materials for the Repair of Faucet (Canteen) for CRCFs fro CY 2018 (2.3B Fund)	AVRC	NP-53.9 - Small Value Procurement	N/A	10/1/2018	N/A	N/A	11/14/2018	11/14/2018	N/A	N/A	12/18/2018	N/A			GOP	10,000.00	10,000.00	0.00	9,760.50	9,760.50	0.00	awarded to Casaclang Construction and Supply
50213040-01	To labor and Materials for the Repair of Covered Path Walk for CRCFs for CY 2018 (2.3B Fund)	AVRC	NP-53.9 - Small Value Procurement		8/29/2018			10/11/2018	11/6/2018		11/15/2018	12/6/2018	N/A			GOP	399,998.58	399,998.58	0.00	387,112.77	387,112.77	0.00	awarded to Casaclang Construction and Supply
50213040-01	To labor and Materials for the Plumbing/Drainage for the Dental Chair for CRCFs for CY 2018 (2.3B Fund)	AVRC	NP-53.9 - Small Value Procurement	N/A	9/13/2018	N/A	N/A	10/1/2018	10/8/2018	N/A	10/12/2018	10/12/2018	N/A			GOP	80,000.00	80,000.00	0.00	78,900.00	78,900.00	0.00	awarded to Vilyen Ent.
50299030-00	PM snacks for the conduct of Orientation on Stress Management on 17 September 2018	HRMDD	NP-53.9 - Small Value Procurement	N/A	8/28/2019	N/A	N/A	9/13/2018	9/13/2018	N/A	N/A	9/16/2018	N/A	conducted on 17 September 2018	9/17/2018	GOP	15,000.00	15,000.00	0.00	11,700.00	11,700.00	0.00	awarded to R Buffet

50213040-01	To procure services for Labor and Materials for the repaintig of the Old Dormitory and Installation of Drainage Canals for CRCFs for CY 2018 (2.3B Fund)	HFC	NP-53.9 - Small Value Procurement		9/14/2018			9/26/2018	9/26/2018			10/11/2018	N/A			GOP	485,192.87	485,192.87	0.00	485,192.87	485,192.87	0.00	awarded to Vilyen Ent.
	Labor and materials for the general repair, maintenance for the general repair, maintenance, restoration, upgrading and refurbishment of HFC	HFC			8/29/2018			10/24/2018				11/28/2018	N/A			GOP	120,000.00	120,000.00	0.00	116,000.00	116,000.00	0.00	awarded to Lawin 210 Autoglass and ALuminum Supply & Works
50213040-01	To procure services for Labor and Materials for the repair and maintenance of metal planters for CRCFs for CY 2018 (2.3B Fund)	HFC	NP-53.9 - Small Value Procurement		9/12/2018			10/10/2018	10/8/2018		1017/2018	10/17/2018	N/A			GOP	45,000.00	45,000.00	0.00	43,000.00	43,000.00	0.00	awarded to Lawin 2010 Autoglass and Aluminum Supply and Ironworks
50213040-01	To procure services for Labor and Materials for the repair and repainting of two (2 children's swings for CRCF's for CY 2018 (2.3B Fund)	CRCF-HFC	NP-53.9 - Small Value Procurement	N/A	8/29/2018	N/A	N/A	10/8/2018	10/8/2018	N/A	N/A	10/17/2018	N/A			GOP	90,000.00	90,000.00	0.00	85,000.00	85,000.00	0.00	awarded to Lawin 2010 Autoglass and Aluminum Supply and Ironworks
50213040-01	To procure services for Labor and Materials for the removal and replacement of three (3) wooden doors for CRCFs fro CY 2018 (2.3B Fund)	HFC	NP-53.9 - Small Value Procurement		9/13/2018			10/8/2018	10/8/2018			10/12/2018	N/A			GOP	70,000.00	70,000.00	0.00	68,800.00	68,800.00	0.00	awarded to Vilyen Ent.
50213040-01	To procure services for labor and materials for the fabrication of stainless steel suggestion box for CRCFs for CY 2018 (2.3B Fund)	HFC	NP-53.9 - Small Value Procurement	N/A	9/10/2018	N/A	N/A	11/29/2018	12/3/2018	N/A	N/A	12/28/2018	N/A			GOP	25,725.00	25,725.00	0.00	22,050.00	22,050.00	0.00	awarded to Janaya Enterprises
50299030	Meals and snacks with free use of venue for quarterly Pantawid Pamilya RPMO meeting	Pantawid Pamilya	NP-53.9 - Small Value Procurement	N/A	8/29/2018	N/A	N/A	9/10/2018	9/10/2018	N/A	N/A	9/26/2018	N/A	conducted on 25 September 2018	N/A	GOP	31,500.00	31,500.00	0.00	15,750.00	15,750.00	0.00	Bee Prime Peak Foods
50213040-01	To procure services for labor and materials for the repair and restoration of 2 narra wood sala set for CRCFs for CY 2018 (2.3.B Fund)	HFC	NP-53.9 - Small Value Procurement	N/A	9/10/2018	N/A	N/A	10/19/2018	10/23/2018	N/A	N/A	11/7/2018	N/A			GOP	70,000.00	70,000.00	0.00	69,500.00	69,500.00	0.00	awarded to Vilyen Enterprises
50202010-00	Training materials to ba used for the conduct of finalization of Project Procurmeent Management Plan (PPMP)	ADMIN	Shopping	N/A	8/31/2018	N/A	N/A	8/31/2018	9/12/2018	N/A	N/A	9/19/2018	N/A	9/25/2018	9/25/2018	GOP	3,750.00	3,750.00	0.00	3,080.00	3,080.00	0.00	awarded to LUMS
	Gold Battery for replacement of battery of RPV vehicle Jiangling/ JMC SKP 505	Pantawid Pamilya	NP- 53.2- Emergency Cases	N/A	8/29/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	8,200.00	8,200.00	0.00	6,200.00	6,200.00	0.00	L.U. JLB Battery, Parts supply & battery Gen. Mdse.
	For participants during the conduct of Agency Orientation for Newly-hired/Promoted Employees on 21-25 May and 15-19 October 2018	LDS	Shopping	N/A	8/31/2018	N/A	N/A	9/9/2018	9/9/2018	N/A	N/A	9/20/2018	N/A	9/24/2018	2/25/2018	GOP	5,000.00	5,000.00	0.00	1,060.00	1,060.00	0.00	awarded to LU Morning Star Enterprises
50202010-00	Training supplies for the conduct of training on the 2016 revised Implementing Rules and Regulations (IRR) of Republic Act No. 9184 for DSWD Field Office 1 Bids and Awards Committee (BAC) members, its Secretariat, Technical Working Group and other Procurment Practitioners on 4-7 September 2018	AD	Shopping	N/A	8/31/2018	N/A	N/A	8/31/2018	8/31/2018	N/A	N/A	8/31/2018	N/A	8/31/2018	9/10/2018	GOP	4,524.00	4,524.00	0.00	4,120.00	4,120.00	0.00	awarded to LUMS
	Office Supplies for use of DRMD staff for 2nd Quarter	DRMD	Shopping	N/A	8/31/2018	N/A	N/A	08/31/2018	9/12/2018	N/A	N/A	09/24/2018	N/A	10/3/2018	10/3/2018	GOP	4,840.00	4,840.00	0.00	4,820.00	4,820.00	0.00	awarded to Paper Cart Marketing
50203010-00	Office supplies and materials for Standard Section for the 3rd Quarter CY 2018	PPD	Shopping	N/A	8/31/2018	N/A	N/A	9/4/2018	9/12/2018	N/A	N/A	10/23/2018	N/A	11/15/2018	11/15/2018	GOP	2,390.00	2,390.00	0.00	814.00	814.00	0.00	awarded to Paper Cart Marketing

50202010-00	Procurement of supplies and materials for the conduct of Technical Working Group Meeting on the Convergence of Restorative Program for Parolees, Pardonees and Probationers	PPD	Shopping	N/A	9/4/2018	N/A	N/A	9/4/2018	9/4/2018	N/A	N/A	9/18/2018	N/A	9/25/2018	9/25/2018	GOP	3,220.90	3,220.90	0.00	2,310.00	2,310.00	0.00	awarded to LU Morning Star Ent.
50203010-00	Office supplies for ARRU staff	ORD	Shopping	N/A	8/31/2018	N/A	N/A	9/4/2018	9/12/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,479.00	1,479.00	0.00	658.00	658.00	0.00	For reimbursement of end-user - cancelled
50299030-00	Meals and snacks with free use of venue re: PRovincial MEeting for the Province of La Union	SLP	NP-53.9 - Small Value Procurement	N/A	10/4/2018	N/A	N/A	10/5/2018	10/5/2018	N/A	N/A	09/3//2018	N/A	Conducted on 07 September 2018	N/A	GOP	11,550.00	11,550.00		11,220.00	11,220.00		AWarded to R Buffet
	B/L for Mun. Sustainability Planning Workshop	KC	Shopping	N/A	8/31/2018	N/A	N/A	N/A	N/A	N/A	N/A	8/31/2018	N/A	11/13/2018	11/13/2018	WB	112,800	112,800	0	112,800	112,800	0.00	awarded to Hotel Ariana and Restaurant
50202010-00	Procurement of Meals and Snacks during the conduct of ABSNet La Union Officer's Meeting for CY 2018 on November 16, 2018	IDD-SU	NP-53.9 - Small Value Procurement	N/A	9/3/2018	N/A	N/A	9/5/2018	9/5/2018	N/A	N/A	9/5/2018	N/A	conducted on 07 September 2018	9/7/2018	GOP	4,200.00	4,200.00	0.00	3,840.00	3,840.00	0.00	awarded to Nanay's Catering SLP Association
50202010-10	Capacitate partners and implementers for the institutionalizzation of ReSPPEC project	ORD-STU	NP-53.10 Lease of Real Property and Venue	N/A	9/14/2018	N/A	N/A	10/4/2018	10/4/2018	N/A	N/A	10/15/2018	######	conducted on 17-19 October 2018	N/A	GOP	103,599.00	103,599.00	0.00	102,900.00	102,900.00	0.00	awarded to Buddha Resort and Spa
50299030-00	M/S re: IPDOs Meeting cum TLS on 18 September 2018	SLP	NP-53.9 - Small Value Procurement	N/A	9/12/2018	N/A	#######	09/13/2018	9/13/2018	N/A	M/A	08/13/2018	N/A	Conducted on 18 September 2018	N/A	GOP	28,000.00	28,000.00		26,400.00	26,400.00		Awarded to NEnas Garden
50202010-00	LOV for the conduct of CY 2018 Pantawid Pamilya Program Implimentation Review on 14-16 November 2018 within CAR	Pantawid Pamilya	NP-53.10 Lease of Real Property and Venue	N/A	9/12/2018	N/A	N/A	10/17/2018	10/17/2018	N/A	10/25/2018	10/29/2018	N/A	conducted on 14-16 Nov. 2018	N/A	GOP	918,000.00	918,000.00	0.00	819,000.00	819,000.00	0.00	awarded to crown legacy hotel
50299050-03	Vehicle Rental for the conduct of Pantawid Pamilya Day on 7-8 September 2018	Pantawid Pamilya	NP-53.9 - Small Value Procurement	N/A	9/4/2018	N/A	N/A	9/5/2018	9/5/2018	N/A	N/A	10/1/2018	N/A	conducted 7-8 Sept. 2018	N/A	GOP	24,000.00	24,000.00	0.00	10,500.00	10,500.00	0.00	awrded to krenzella Travel and tours
	B/L with free use of venue for the conduct of climate resilient design roll-out training	KC	Shopping	N/A	9/6/2018	N/A	N/A	N/A	9/6/2018	9/6/2018	9/6/2018	9/6/2018	N/A	9/6/2018	9/6/2018	WB	145,500.00	145,500.00	0.00	145,500.00	145,500.00	0.00	awarded to Puerto de San Juan
	Supplies for the conduct of climate resilient design roll-out training	KC	Shopping	N/A	9/6/2018	N/A	N/A	N/A	9/6/2018	9/6/2018	9/6/2018	9/6/2018	N/A	10/17/2018	10/17/2018	WB	1,445.10	1,445.10	0.00	1,445.10	1,445.10	0.00	awarded to Pandayan
50604040-01	To procure services of Geotechnical Engineers for the Construction of CRCFs for CY 2018 (2.3B)	CRCF	NP-53.9 - Small Value Procurement	N/A	9/9/2018	N/A	N/A	10/19/2018	10/19/2018	######	10/25/2018	10/26/2018				GOP	900,000.00	900,000.00	0.00	639,000.00	639,000.00	0.00	awarded to A.C. Ong Consulting, Inc.
50604040-01	To procure services of Professional Electrical Engineers for the Construction of CRCFs for CY 2018 (2.3B)	CRCF	NP-53.9 - Small Value Procurement	N/A	9/10/2018	N/A	N/A	10/19/2018	10/19/2018	101/4/2018	10/25/2018	10/26/2018				GOP	632,000.00	632,000.00	0.00	632,000.00	632,000.00	0.00	awarded to A.C. Ong Consulting Inc.
50604040-01	To procure services of Civil Structure Engineers for the Construction of CRCFs for CY 2018 (2.3B)	CRCF	NP-53.9 - Small Value Procurement	N/A	9/10/2018	N/A	N/A	10/19/2018	10/19/2018	101/4/2018	10/25/2018	10/26/2018				GOP	500,000.00	500,000.00	0.00	500,000.00	500,000.00	0.00	awarded to A.C. Ong Consulting Inc.
50203010-00	Office supplies and consumables of NHTS for 3rd and 4th Quarter 2018	PPD	Shopping	N/A	9/10/2018	N/A	N/A	09/27/2018	09/28/2018	N/A	N/A	10/9/2018	N/A	10/25/2018	10/25/2018	GOP	94,843.00	94,843.00	0.00	68,880.00	35,230.00	0.00	awarded to LU Morning Star Ent.
												10/9/2018	N/A	10/25/2018	10/26/2018	GOP					33,650.00	0.00	awarded to New Malayan Commercial
50299030-00	Meals and snacks with free use of venue for the conduct of the Orientation and Organization of Solo Parents on 12 October 2018 within La Union	ORD	NP-53.9 - Small Value Procurement	N/A	9/10/2018	N/A	N/A	10/4/2018	10/5/2018	N/A	N/A	10/15/2018	N/A	conducted on 19 October 2018	N/A	GOP	21,000.00	21,000.00	0.00	21,000.00	21,000.00	0.00	awarded to Marand resort and Spa
50299030-00	Meals and snacks during the conduct of Field Office Review Committee (FORC) Meeting on 18 September 2018	PPD	NP-53.9 - Small Value Procurement	N/A	9/10/2018	N/A	N/A	10/8/2018	10/9/2018	N/A	N/A	10/8/2018	N/A	conducted on 09 Oct. 2018	10/9/2018	GOP	3,500.00	3,500.00	0.00	3,200.00	3,200.00	0.00	awarded to Nanay's Catering SLP Associaton
	Computer Supplies and Equipment for use of HFW, RRCY and AVRC 1	HFW,RRCY,AVRC	Shopping	N/A	11/23/2018	N/A	N/A	12/28/2018	12/28/2018	N/A	N/A	12/28/2018	N/A	N/A	N/A	GOP	121,850.00	121,850.00	0.00	29,178.00	29,178.00	0.00	awarded to Insystech
											N/A	12/28/2018	N/A	N/A	N/A					22,210.00	22,210.00	0.00	awarded to PC4ME ONE STOP SHOP COMPUTER SHOP
50202010-00	Meals and snacks with board and lodging for the conduct of LDI on Psychosocial Support in Emergency Setting for Service Providers of HFC on 10-12 Oct. 2018	HFC	NP-53.10 Lease of Real Property and Venue	N/A	10/4/2018	N/A	N/A	10/23/2018	10/23/2018	N/A	10/25/2018	10/23/2018	N/A	conducted on 24-26 Oct. 2018	10/24-26/2018	GOP	67,400.00	67,400.00	0.00	67,400.00	67,400.00	0.00	awarded to Kabaleyan Cove Resort Inc.

50202010-00	Board and lodging for 26th National Childrens Month Celebration in Gregorio del Pilar, Ilocos sur	Pantawid Pamilya	NP-53.9 - Small Value Procurement	N/A	10/2/2018	N/A	N/A	11/22/2018	11/22/2018	N/A	N/A	12/14/2018	N/A	23-24 Nov. 2018	N/A	GOP	57,000.00	57,000.00	0.00	53,000.00	53,000.00	0.00	awarded to annabelle onie catering services
50203990-00	Other supplies for the gift giving and game prizes for Service Caravan cum YDS for IP in GIDA	Pantawid Pamilya	NP-53.9 - Small Value Procurement	N/A	9/18/2018	N/A	N/A	11/8/2018	11/8/2018	N/A	N/A	11/19/2018	N/A	11/21/2018	11/2/2018	GOP	24,300.00	24,300.00	0.00	23,200.00	23,200.00	0.00	Awarded to Micheale's Boutique
5020399000	Other supplies for 26th National Childrens Month Celebration in Gregorio del Pilar, Ilocos sur 23-24 Nov. 2018	Pantawid Pamilya	NP-53.9 - Small Value Procurement	N/A	9/13-2018	N/A	N/A	10/19/2018	10/19/2018	N/A	N/A	11-12-2018	N/A	11/20/2018	11/20/2018	GOP	10,100.00	10,100.00	0.00	9,710.00	9,710.00	0.00	awarded to Micheale's Boutique
	Other supplies for 26th National Childrens Month Celebration in Gregorio del Pilar, Ilocos sur 23-24 Nov. 2018	Pantawid Pamilya	NP-53.9 - Small Value Procurement	N/A	9/13/2018	N/A	N/A	10/12/2018	10/12/2018	N/A	N/A	11/12/2018	N/A	11/20/2018	11/20/2018	GOP	45,000.00	45,000.00	0.00	45,000.00	45,000.00	0.00	awarded to Micheale's Boutique
5020399000	Other supplies for 26th National Childrens Month Celebration in Gregorio del Pilar, Ilocos sur 23-24 Nov. 2018	Pantawid Pamilya	Shopping	N/A	9/13/2018	N/A	N/A	10/18/18	10/18/2018	N/A	N/A	11/8/2018	N/A	11/15/2018	11/15/2018	GOP	8,440.00	8,440.00	0.00	5,242.00	5,242.00	0.00	awarded to papercart marketing inc.
50202010-00	Meals and snacks for 26th National Childrens Month Celebration in Gregorio del Pilar, Ilocos sur 23-24 Nov. 2018	Pantawid Pamilya	NP-53.9 - Small Value Procurement	N/A	9/13/2018	N/A	N/A	11/22/2018	11/22/2018	N/A	N/A	11/22/2018	N/A	11/23-34/2018	N/A	GOP	91,200.00	91,200.00	0.00	91,200.00	91,200.00	0.00	awarded to annabelle onie catering services
	Procurement of AVRC I's Medical Supplies for 2nd Semester C.Y. 2018	AVRC	NP-53.9 - Small Value Procurement	N/A	10/9/2018	N/A	N/A	12/28/2018	12/28/2018	N/A	N/A	12/28/2018	N/A			GOP	52,390.00	52,390.00	0.00	12,194.40	12,194.40	0.00	awarded to CEDEMED PHARMA
												12/28/2018	N/A			GOP				2,896.00	2,896.00	0.00	awarded to NORTHERN LUZON DRUG CORPORATION
												12/28/2018	N/A			GOP				14,438.00	14,438.00	0.00	awarded to REM CITIMED PHARMA DIST
50299030-00	Meals and snacks with accommodation for the conduct of ROM Meeting on 17-18 July & 19-20 November 2018	Convergence	NP-53.9 - Small Value Procurement									9/21/2018	N/A	9/25-26/2018	9/25-26/2018	GOP	45,150.00	45,150.00	0.00	35,120.00	35,120.00	0.00	awarded to Metro Vigan Inn
50299030-00	Procurement of meals,snakcs and accomodation of participants for the Ragional Conduct of Unified Project Management Team (URPMT) March 22-23, June 28-29, November 22-23, 2018	PRPU-RCTSU	NP-53.10 Lease of Real Property and Venue	N/A	9/12/2018	N/A	N/A	9/13/2018	9/13/2018	N/A	9/20/2018	9/21/2018	N/A	conducted on 27-28 September 2018	N/A	GOP	49,500.00	49,500.00	0.00	49,500.00	49,500.00	0.00	awarded to Hotel Salcedo de Vigan
50202010-00	Lease of Venue with Board and Lodging for the conduct of Training on the use of the Planning Guidebook for Local Social Welfare and Development Officers *(LSWDOs) of Ragion 1	PPD-PU	NP-53.10 Lease of Real Property and Venue	N/A	9/10/2018	N/A	N/A	10/29/2018	10/29/2018	N/A	11/15/2018	11/15/2018	N/A	conducted on 20-23 Nov. 2018	11/20-23/2018	GOP	247,500.00	247,500.00	0.00	239,800.00	239,800.00	0.00	awarded to L'otel D' Emily Corp.
50202010-00	Board and Lodging for the conduct of writeshop on 02-05 Oct. 2018	RJJWC	NP-53.10 Lease of Real Property and Venue	N/A	9/10/2018	N/A	N/A	9/18/2018	9/18/2018	N/A	9/20/2018	9/28/2018	N/A	conducted on 02-05 October 2018	10/02-05/2018	GOP	111,000.00	111,000.00	0.00	111,000.00	111,000.00	0.00	awarded to Los Angeles Corporation (El Cielito Inn)
50213040-01	To replace the destroyed electric bulb in the Hallway and Living Quarters of PWD Clients of AVRC 1	AVRC	Shopping	N/A	10/3/2018	N/A	N/A	10/18/2018	10/19/2018	N/A	N/A	10/22/2018	N/A			GOP	10,000.00	10,000.00	0.00	2,400.00	2,400.00	0.00	awarded to NBEAC
50213040-01	To procure for services for Labor and materials for the Construction, Upgrading and Installation of Main Gate and Separate Driveway and Pedestrian Gate, Perimeter Fence and Concrete Perimeter Fence Toppings at Haven for Children	HFC	NP-53.9 - Small Value Procurement	N/A	9/13/2018	N/A	N/A	10/24/2018	10/24/2015	N/A	10/25/2018	10/25/2018	N/A			GOP	480,000.00	480,000.00	0.00	464,421.21	464,421.21	0.00	awarded to Vilyen Enterprises
50299050-03	Vehicle rental re: SLP Provincial MEeting for the Provinces of Ilocos Sur and Ilocos Norte and Pangasinan 1 and 2	SLP	NP-53.9 - Small Value Procurement	N/A	9/18/2018	N/A	#######	09/20/2018	9/20/2018	N/A	N/A	09/20/2018	N/A	Conducted on 21 and 28 September 2018	N/A	GOP	10,000.00	10,000.00		8,200.00	8,200.00		Awarded to Tremor's Tour

50203070-00	Medical Services Section medicimes and supplies for 2nd Quarter CY 2018	HRMDD	Shopping	N/A	9/10/2018	N/A	N/A	10/2/2018	10/5/2018	N/A	N/A	10/10/2018	N/A	11/09/2018	11/09/2018	GOP	32,523.00	32,523.00	0.00	17,211.25	11,218.00	0.00	awarded to LV Ent., Inc.
												10/10/2018	N/A			GOP					3,953.25	0.00	awarded to Northern Luzon Drug
												10/10/2018	N/A	11/05/2018	11/05/2018	GOP					2,040.00	0.00	awarded to National Bazaar Pharmacy
50213050-03	Tools and materials needed for the relocation of CCTV System at RICTMS	PPD	Shopping	N/A	9/10/2018	N/A	N/A	10/17/2018	10/17/2018	N/A	N/A	10/26/2018	N/A	11/16/2018	11/16/2018	GOP	121,199.00	121,199.00	0.00	121,191.00	121,191.00	0.00	awarded to Cosco Electronic Security System
50299070-00	Local subscription to Local Papers for the popularization of DSWD Program updates and Integrity Management Plan	ORD	NP-SVP	N/A	9/10/2018	N/A	N/A	10/2/2018	10/8/2018	N/A	N/A	10/29/2018	N/A	Monthly Payment as to bill		GOP	1,250.00	1,250.00	0.00	1,250.00	1,250.00	0.00	awarded to The Ilocos Herald
5020201000	Lease of venue for the DSWD CSO annual evaluation and planning workshop on 18-19 Oct. 2018	Pantawid Pamilya	NP-53.10 Lease of Real Property and Venue	N/A	9/10/2018	N/A	N/A	10/15/2018	10/15/2018	N/A	10/16/2018	11/8/2018	N/A	conducted on 18-19 Oct 2018	N/A	GOP	101,750.00	101,750.00	0.00	94,600.00	94,600.00	0.00	awarded to Hotel Veniz
50299020-00	Tarpaulin printing for the conduct of 1st SLPA Congress	SLP	NP-53.9 - Small Value Procurement	N/A	9/11/2018	N/A	#######	09/14/2018	9/14/2018	N/A	N/A	09/04/2018	N/A	10/16/2018	10/16/2018	GOP	20,000.00	20,000.00		12,600.00	12,600.00	0.00	Awarded to Crisologo Internet Cafe
5020306000/3301001 0100003000	Emergency Purchase of Supply and Delivery of Raw Materials for Family Food Packs of DSWD Field Office 1	DRMD	NP-53.2 Emergency Cases	N/A	9/11/2018	N/A	N/A	09/11/2018	9/12/2018	N/A	N/A	09/11/2018	N/A	9/14/2018	9/14/2018	GOP	4,935,000.00	4,935,000.00	0.00	3,156,000.00	3,156,000.00	0.00	awarded to Fortune Group Corporation
												09/11/2018	N/A	9/20/2018	9/20/2018	GOP				1,539,000.00	1,539,000.00	0.00	awarded to National Bazaar Marketing Corporation
5029905003	Service Van for the conduct of 26th National childrens MonthCelebration in gregorio del Pilar on 23-24 November 2018	Pantawid Pamilya	NP-53.9 - Small Value Procurement	N/A	9/13/2018	N/A	N/A	10/9/2018	10/9/2018	N/A	N/A	10/18/2018	N/A	conducted on 23-24 Nov. 2018	N/A	GOP	24,000.00	24,000.00	0.00	16,000.00	16,000.00	0.00	awarded to Ranchez Express
50213040-01	For siphoning the DSWD FO 1 septic tank	AD-GSU	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/13/2018	N/A	9/13/2018	9/13/2018	GOP	27,000.00	27,000.00	0.00	14,000.00	14,000.00	0.00	awarded to J.A.A Plumbing Services
50203210-03	Desktop set for use of ARDO/RAMS	SLP	SHOPPING	N/A	8/14/2018	N/A	#######	08/21/2018	9/1/2018	N/A	N/A	10/22/2018	N/A	11/27/2018	11/27/2018		94,000.00	94,000.00		9,360.00	9,360.00	0.00	Awarded to PC4me
50203210-03	Desktop set for use of ARDO/RAMS	SLP	SHOPPING	N/A	8/14/2018	N/A	#######	08/21/2018	9/1/2018	N/A	N/A	10/9/2018	N/A	11/06/2018	11/06/2018	GOP	94,000.00	94,000.00		22,948.00	22,948.00	0.00	Awarded to Insystech
50213050-02	Ergonomic chair et.al for official use of OARDO and RAMS	SLP	SHOPPING	N/A	9/13/2018	N/A	#######	09/20/2018	9/20/2018	N/A	N/A	09/27/2018	N/A	10/22/2018	10/22/2018		40,000.00	40,000.00		40,000.00	40,000.00	0.00	Awarded to Chimes Enterprise
50203210-03	Printer for use of OARDO and RAMS	SLP	SHOPPING	N/A	9/13/2018	N/A	#######	09/20/2018	9/20/2018	N/A	N/A	09/25/2018	N/A				27,000.00	27,000.00		25,990.00	25,990.00	0.00	Awarded to Canon Marketing
50203060/3301001 00003000	Emergency Purchase of Supply and Delivery of Raw Materials for Family Food Packs of DSWD Field Office 1	DRMD	NP-53.2 Emergency Cases	N/A	9/13/2018	N/A	N/A	09/13/2018	9/13/2018	N/A	N/A	9/13/2018	N/A	9/14/2018	9/14/2018	GOP	1,725,000.00	1,725,000.00	0.00	1,052,000.00	1,052,000.00	0.00	awarded to Fortune Group Corporation
50203990/5020306 0/33010010000300 0												9/13/2018	N/A	9/20/2018	9/20/2018	GOP				593,000.00	593,000.00	0.00	awarded to National Bazaar Marketing Corporation
	Procurement of Bath Towel for visitors of DSWD FO1	Ad-GSS	Shopping	N/A	9/13/2018	N/A	N/A			N/A	N/A	9/13/2018	N/A	9/19/2018	9/19/2018	GOP	3,600.00	3,600.00	0.00	1,500.00	1,500.00	0.00	Charged to Petty Cash
5031305002	Procurement of Labor and Materials for the repair and maintenance of the aircon unit at the POO Vigan City, Ilocos Sur	Pantawid Pamilya	NP-53.9 - Small Value Procurement	N/A	9/17/2018	N/A	N/A	10/19/2018	10/19/2018	N/A	N/A	12/6/2018	N/A	N/A	N/A	GOP	18,000.00	18,000.00	0.00	14,000.00	14,000.00	0.00	awarded to AMG Refrigeration and A/C center
50214990-00	Emergency Purchase of Sando Bags foro Family Food Packs of DSWD Field Office 1 Regional Warehouse for STY Ompong	DRMD-RROS-Warehousing Unit	NP-53.2 Emergency Cases	N/A	9/19/2018	N/A	N/A	9/19/2018	9/19/2018	N/A	N/A	9/19/2018	N/A			GOP	300,000.00	300,000.00	0.00	250,800.00	250,800.00	0.00	awarded to Emmiah Marketing
N/A	Meals and snacks for the conduct of Semetral REsidential Based Services on 25 September 2018	PPD	NP-53.9 - Small Value Procurement	N/A	9/19/2018	N/A	N/A	10/4/2018	10/5/2018	N/A	N/A	N/A	N/A	N/A	N/A	GOP	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	awarded to Ciudad Fernandino - (cancelled due to conduct of other activities 12/21/2018)
50203990-00	Office supplies to be used at the Office of the Regional Director for CY 2018	ORD	NP-53.9 - Small Value Procurement	N/A	9/19/2018	N/A	N/A	10/26/2018	11/6/2018	N/A	N/A	11/8/2018	N/A			GOP	5,500.00	5,500.00	0.00	2,692.00	728.00	0.00	awarded to PC4Me One Stop Computer Corp.
												11/8/2018	N/A	12/28/2018	12/28/2018	GOP					1,964.00	0.00	awarded to LU Morning Star Ent.
	Trophies to be awarded to the winners in the talent search and awardees during the conduct of 8th Regional Convention of the OSCA Heads, and FSCAP Presidents on 3-5 October 2018	PSD	Shopping	N/A	9/19/2018	N/A	N/A	09/28/2018	9/28/2018	N/A	N/A	10/1/2018	N/A			GOP	15,000.00	15,000.00	0.00	9,810.00	9,810.00	0.00	awarded to Seven Seagull
	Supplies for the use in the comfort room of DSWD FO 1 and especially for the Regional Director's Comfort Room	AD	NP-53.9 - Small Value Procurement	N/A	9/19/2018	N/A	N/A	10/12/2018	10/12/2018	N/A	N/A	10/24/2018	N/A	10/26/2018	10/26/2018	GOP	5,200.00	5,200.00	0.00	2,700.00	2,700.00	0.00	Charge to Petty Cash Voucher and bought at Cost Saver's Supermarket, Inc.
50203010-00	Materials will be used for in-house printing of IEC materials	RJJWC	Shopping	N/A	9/20/2018	N/A	N/A	10/4/2018	10/5/2018	N/A	N/A	10/7/2018	N/A	10/22/2018	10/22/2018	GOP	39,000.00	39,000.00	0.00	23,608.00	22,488.00	0.00	awarded to Insystech
												10/7/2018	N/A	10/18/2018	10/23/2018						1,120.00	0.00	awarded to PAper Cart Mktg.
50202010-00	Supplies for the conduct of SWDL-Net meets CGS: A Learning Date to Remember on 10-12 October 2018	PSD	Shopping	N/A	9/20/2018	N/A	N/A	10/4/2018	10/5/2018	N/A	N/A	10/7/2018	N/A	10/9/2018	10/9/2018	GOP	4,280.00	4,280.00	0.00	2,223.50	2,223.50	0.00	awarded to LU Morning Star Ent.

50203990-00	Office supplies to be used at the Office of the OIC-ARD for Administration for 2nd Quarter CY 2018	ORD	Shopping	N/A	9/20/2018	N/A	N/A	10/4/2018	10/5/2018	N/A	N/A	10/7/2018	N/A	10/21/2018	10/21/2018	GOP	18,074.90	18,074.90	0.00	13,688.00	13,688.00	0.00	awarded to Insystech
	Emergency Purchase of Rice Bags for Family Food Packs of DSWD Field Office 1 Regional Warehouse	DRMD	NP-53.2 Emergency Cases	N/A	9/20/2018	N/A	N/A	09/20/2018	9/20/2018	N/A	N/A	09/25/2018	N/A			GOP	840,000.00	840,000.00	0.00	690,000.00	690,000.00	0.00	awarded to EMMAIAH MARKETING
50202010-00	Lease of Venue with Board and Lodging for the conduct of Joint Activity of Orientation on the Use of HArmonized Gender and Development Guidelines (HGDG) of the Regional Gender and Development Technical Working Group (RGAD-TWG) and Regional Composite Research, Monitoring and Evaluation Team (RCRMET) on 01-03 October 2018	PPD/PDPS	NP-53.10 Lease of Real Property and Venue	N/A		N/A	N/A	9/25/2018	9/25/2018	N/A	N/A	9/28/2018	N/A	conducted on 01-03 OCtober 2018	10/01-03/2018	GOP	159,000.00	159,000.00	0.00	159,000.00	159,000.00	0.00	awarded to Chalet Baguio
50202010-00	Lease of Venue with Board and Lodging for the conduct of the Training on Community Organizing on 24-28 Sept. 2018 within Baguio City	PSD	NP-53.10 Lease of Real Property and Venue	N/A	9/18/2018	N/A	N/A	9/19/2018	9/19/2018	N/A	N/A	10/19/2018	N/A	conducted on 22-26 Oct. 2018	10/22-26/2018	GOP	279,000.00	279,000.00	0.00	279,000.00	279,000.00	0.00	awarded to Veniz Hoitel Corp.
50604050-99	Machinery and Equipment of CRCFs for CY 2018 (2.3.B Fund) (videoke machine)	CRCF	NP-53.9 - Small Value Procurement	N/A	10/19/2018	N/A	N/A	10/22/2018	10/22/2018	N/A	N/A	10/24/2018	N/A	11/09/2018	11/12/2018	GOP	99,000.00	99,000.00	0.00	99,000.00	99,000.00	0.00	awarded to Iskala Music Hauz and General Merchandise
50203210-03	Flash drive for use of Accounting Section	FMD	Shopping	N/A	9/20/2018	N/A	N/A	10/4/2018	10/5/2018	N/A	N/A	10/7/2018	N/A	10/16/2018	10/16/2018	GOP	2,550.00	2,550.00	0.00	1,344.00	1,344.00	0.00	awarded to Insystech
50203010-00	Medical Equipment of CRCFs for CY 2018 (2.3B Fund)	CRCF-INFRA	NP-53.9 - Small Value Procurement	N/A	9/25/2018	N/A	N/A	10/22/2018	10/22/2018	N/A	N/A	10/24/2018	N/A	11/21/2018	11/21/2018	GOP	590,200.00	590,200.00	0.00	580,817.00	3,467.00	0.00	awarded to Northern Luzon Drug Corp.
50203210-02; 50604050-99											10/24/2018	10/24/2018								577,350.00		awarded to LV Enterprise
50202010-00	Supply and material for the Capability Building of Accredited PMCs cum Training of Trainers on 10-12 October 2018	PPD	Shopping	N/A	9/20/2018	N/A	N/A	10/4/2018	10/5/2018	N/A	N/A	10/5/2018	N/A	10/10/2018	10/10/2018	GOP	8,100.00	8,100.00	0.00	5,670.00	5,670.00	0.00	awarded to Metrovision Customized Printing Gen. Mdse.
50202010-00	Supplies and materials for the Capability Building of Accredited PMCs cum Training of TRainers on 10-12 October 2018	PPD	Shopping	N/A	9/20/2018	N/A	N/A	10/4/2018	10/5/2018	N/A	N/A	10/7/2018	N/A	10/16/2018	10/16/2018	GOP	6,760.00	6,760.00	0.00	4,579.75	470.00	0.00	awarded to New Malayan Commercial
												10/7/2018	N/A	10/17/2018	10/17/2018	GOP					1,610.00	0.00	awarded to Paper Cart Mkta.
												10/8/2018	N/A	10/18/2018	10/18/2018	GOP					2,499.75	0.00	awarded to LU Morning Star Ent.
50202010-00; 50299030-00 50202010-00	Supplies for the conduct of 2nd Semester SWD Forum	PSD	Shopping	N/A	9/20/2018	N/A	N/A	10/24/2018	10/24/2018	N/A	N/A	10/25/2018	N/A	11/08/2018	11/08/2018	GOP	11,160.00	11,160.00	0.00	7,566.00	6,077.00	0.00	awarded to Paper Cart Marketing Corp.
												10/25/2018		11/19/2018	11/19/2018						1,489.00		awarded to LUMS
50202010-00	Lease of Venue with Board and Lodging for the conduct of Financial Managemenrt Division 2nd and 3rd Quarterly Meeting cum	FMD	NP-53.10 Lease of Real Property and Venue	N/A	11/15/2018	N/A	N/A	11/19/2018	11/19/2018	N/A	N/A	11/20/2018	N/A	conducted on 22-23 Nov. 2018	11/22-23/2018	GOP	162,000.00	162,000.00	0.00	83,250.00	83,250.00	0.00	awarded to Marand Resort and Spa
												12/28/2018	N/A	conducted on 22-23 Nov. 2018	11/22-23/2018	GOP	3,700.00	3,700.00	0.00	3,700.00	3,700.00	0.00	awarded to Marand Resort and Spa
50202010-00	Board and Lodging with Lease of Vnue for the Capability Building of Accredited PMC's cum Training of Trainers on 10-12 October 2018 within Baguio City	IDD-SU	NP-53.10 Lease of Real Property and Venue	N/A	9/20/2018	N/A	N/A	9/27/2018	9/27/2018	N/A	N/A	10/12/2018	N/A	conducted on 17-19 October 2018	N/A	GOP	126,900.00	126,900.00	0.00	99,360.00	99,360.00	0.00	awarded to Veniz Hotel Corp. (Hotel Veniz)
5029903000	Meals and Snacks with free venue for the conduct of Special Meeting with Provincial Links, RPMO technical staff and Social Officers 26 Sept. 2018	Pantawid Pamilya	NP-53.9 - Small Value Procurement	N/A	9/21/2018	N/A	N/A	9/25/2018	9/25/2018	N/A	N/A	10/11/2018	N/A	conducted 26 Sept. 2018	N/A	GOP	10,850.00	10,850.00	0.00	10,540.00	10,540.00	0.00	awarded to R- Buffet
5029903-00 /50202010-00	procurement of Meals and snacks and accommodation for the conduct of 2018 search for Hwarang Pantawid Pamilya National field Validation	Pantawid Pamilya	NP-53.9 - Small Value Procurement	N/A	9/25/2018	N/A	N/A	9/28/2018	9/28/2018	N/A	N/A	10/15/2018	N/A	conducted on Sept. 30- oct. 1 2018	N/A	GOP	15,500.00	15,500.00	0.00	14,340.00	14,340.00	0.00	awarded to Leisure Coast Resort
	Repair and maintainance of Epson L385 for mn. mark Alison Folloaco and Ms. Jenny Ruth Suguitan	KC	Shopping	N/A	9/26/2018	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	cancelled rfq due to no retrieval of quotation
50213040-01	Other Machineries and Equipment CRCFs for CY 2018 (2.3B Fund)	HFG	NP-53.9 - Small Value Procurement	N/A	10/19/2018	N/A	N/A	11/16/2018	11/16/2018	N/A	11/28/2018	12/14/2018	N/A			GOP	360,000.00	360,000.00	0.00	345,000.00	345,000.00	0.00	awarded to RM Solar Power Trading
	Meals and snacks for MTR at Pugo, La Union	KC	Shopping	N/A	9/26/2018	N/A	N/A	9/26/2018	10/1/2018	N/A	10/1/2018	10/1/2018	N/A	10/15/2018	10/15/2018	WB	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	awarded to Mamang's Lutong Bahay

	Band C for makilahok roll-out training for Bagulin, La Union	KC	Shopping	N/A	9/26/2018	N/A	N/A	9/26/2018	10/1/2018	N/A	10/1/2018	18-10-1168	N/A	10/1/2018	10/1/2018	WB	388,725	388,725	0	388,725	388,725	0.00	awarded to AIM Conference
50203210-03	Procurement of ICT Supplies for the Social Pension Management Program	PSD	Shopping	N/A	10/3/2018	N/A	N/A	10/12/2018	10/12/2018	N/A	N/A	10/22/2018	N/A	11/17/2018	11/17/2018	GOP	179,680.00	179,680.00	0.00	160,778.00	25,500.00	0.00	awarded to Shania Kenny Merchandise
50203210-03												10/24/2018		11/19/2018	11/19/2018						135,278.00	0.00	awarded to Insystech
	Training Materials for the conduct of IMP Orientation Roll-Out/Workshop on 28-31 August 2018	ORD	Shopping	N/A	9/27/2018	N/A	N/A	09/27/2018	9/28/2018	N/A	N/A	11/6/2018	N/A	11/12/2018	11/12/2018	GOP	2,109.00	2,109.00	0.00	1,290.00	1,290.00	0.00	Procured thru Petty Cash with LU Morning Star Enterprise, JEA Computers, and Paper Cart Marketing
50202010-00	Supplies for the conduct of Regional Consultation Workshop for Enhancing the Philippine Social Protection Operational Framework and Development of SP Plan	PPD	Shopping	N/A	9/27/2018	N/A	N/A	09/27/2018	9/28/2018	N/A	N/A	10/2/2018	N/A	10/11/2018	10/11/2018	GOP	4,350.00	4,350.00	0.00	3,126.00	3,126.00	0.00	awarded to Paper Cart Marketing Inc.
50213040-01	Construction supplies & materials for use by the building maintenance man	ADMIN	NP-53.9 - Small Value Procurement	N/A	10/3/2018	N/A	N/A	10/17/2018	10/17/2018	N/A	N/A	10/22/2018	N/A	12/13/2018	12/13/2018	GOP	10,300.00	10,300.00	0.00	5,900.00	5,900.00	0.00	awarded to AGB Refrigeration Center
50299030-00	Meals and Snacks for the conduct of Regional Bayanihang Bayan Management Committee (RBBMC) Meeting on 02 October 2018	PSD	NP-53.9 - Small Value Procurement	N/A	9/27/2018	N/A	N/A	09/28/2018	9/28/2018	N/A	N/A	10/1/2018	N/A	conducted on 10/2/2018	10/2/2018	GOP	3,300.00	3,300.00	0.00	3,120.00	3,120.00	0.00	awarded to Nanay's Catering SLP Association
50299030-00	Meals and snacks for the conduct of Human Rasource Managferment and Development Division Section Heads Meeting on 8 November 2018	HRMDD	NP-53.9 - Small Value Procurement	N/A	10/3/2018	N/A	N/A	10/12/2018	10/18/2018	N/A	N/A	10/29/18	N/A	conducted on 08 Nov. 2018	11/8/2018	GOP	3,150.00	3,150.00	0.00	3,150.00	3,150.00	0.00	awarded to Bee Prime Peak Foods Crop.
50299030-00	Meals and snacks during the conduct of Technical Sharing Session in the Monitoring of Senior Citizens Center (SCC) and Stimulation and Therapeutic Activity Canter (STAC) on 9 November 2018	PPD	NP-53.9 - Small Value Procurement	N/A	10/3/2018	N/A	N/A	10/29/2018	11/6/2018	N/A	N/A	11/7/2018	N/A	coducted on 09 Nov. 2018	11/9/2018	GOP	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	awarded to Bee Prime Peak Foods Crop.
50299030-00	Meals and snacks during the conduct of Field Office Review Committee (FORC) Meeting on 9 November 2018	PPD	NP-53.9 - Small Value Procurement	N/A	10/3/2018	N/A	N/A	11/7/2018	11/8/2018	N/A	N/A	11/8/2018	N/A	conducted on 09 Nov. 2018	11/9/2018	GOP	3,500.00	3,500.00	0.00	3,200.00	3,200.00	0.00	awarded to Kainan ni Ann
50299030-00	Meals and snacks for the Consultation Meeting with the Volunteer Accreditors on CDCs/DCWs on 13 November 2018	PPD	NP-53.9 - Small Value Procurement	N/A	10/3/2018	N/A	N/A	11/12/2018		N/A	N/A	11/12/2018	N/A	conducted on 13 Nov. 2018	N/A	GOP	10,500.00	10,500.00	0.00	8,100.00	8,100.00	0.00	awarded to Bayambang LGU Employees Consumers Corp.
	Meals and snacks with free use of venue for the conduct of 4th Quarter Meeting of	PPD	NP-53.9 - Small Value Procurement	N/A	10/3/2018	N/A	N/A	11/12/2018	11/7/2018	N/A	N/A	11/9/2018	N/A	conducted on 12 November 2018	11/12/2018	GOP	10,150.00	10,150.00	0.00	10,150.00	10,150.00	0.00	awarded to Bee Prime Peak Foods Corp.
50203010-00	Policy and Plans Division on 13 November 2018											12/28/2018	N/A	conducted on 12 November 2018	11/12/2018	GOP	2,100.00	2,100.00	0.00	2,100.00	2,100.00	0.00	awarded to Bee Prime Peak Foods Corp.
50299030-00	Meals and snacks during the conduct of Advocacy Orientation with Managers/Owners of Commercial Establishments/Stakeholders on MC No. 17 s. 2014 on 15 November 2018	PPD	NP-53.9 - Small Value Procurement	N/A	10/3/2018	N/A	N/A	10/19/2018	10/19/2018	######	N/A	11/13/2018	N/A	conducted on 15 Nov. 2018	N/A	GOP	10,500.00	10,500.00	0.00	10,500.00	10,500.00	0.00	awarded to Northview Hotel
N/A	Meals and snack for the conduct of Technical Working Group Meeting on the Convergence of REstorative Program for Parolees, Pardonees and probationers on 15 November 2018	PPD	NP-53.9 - Small Value Procurement	N/A	10/3/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	3,500.00	3,500.00	0.00	3,500.00	3,500.00	0.00	awarded to Bee Prime peak Foods Corp.
50299030-00	Meals and snacks with free use of venue for the conduct of DSWD FO 1 Supplier's Forum on 21 November 2018	ADMIN	NP-53.9 - Small Value Procurement	N/A	10/3/2018	N/A	N/A	10/12/2018	10/18/2018	N/A	N/A	#######	N/A	conducted on 05 Dec. 2018	12/05/2018	GOP	17,500.00	17,500.00	0.00	17,500.00	17,500.00	0.00	awarded to Sea and Sky Hotel Hotel & Restaurant

50299030-00	Snacks for the conduct of the May Malasakit Communication Campaign on 22 November 2018 at Bacsil, San Juan, Ilocos Sur	ORD	NP-53.9 - Small Value Procurement	N/A	10/3/2018	N/A	N/A	10/27/2018	11/6/2018	N/A	N/A	11/15/2018	N/A	conducted on 23 Nov. 2018	N/A	GOP	12,000.00	12,000.00	0.00	9,600.00	9,600.00	0.00	awarded to Dan Michael Catering
50299030-00	Meals and snacks for the conduct of GAD-TWG Meeting on 23 November 2018	PPD	NP-53.9 - Small Value Procurement	N/A	10/3/2018	N/A	N/A	10/24/2018	10/24/2018	N/A	N/A	11/15/2018	N/A	conducted on 19 Nov. 2018	11/19/2018	GOP	8,750.00	8,750.00	0.00	8,250.00	8,250.00	0.00	awarded to Nanay's Catering SLP Association
50299030-00	Meals and snacks for the conduct of Men Opposed to VAW (Violenece Against Women) Everywhere (MOVE) Grand Orientation and Re-Organization on 23 November 2018	PPD	NP-53.9 - Small Value Procurement	N/A	10/3/2018	N/A	N/A	11/1//2018	11/8/2018	N/A	N/A	12/19/2018	N/A	conducted on 20 Dec. 2018	N/A	GOP	68,400.00	68,400.00	0.00	49,500.00	49,500.00	0.00	awarded to Nanay's Catering SLP Association
50202010-00	Meals and snacks for the conduct of ABSNet La Union Cluster Meeting on 23 November 2018	PPD	NP-53.9 - Small Value Procurement	N/A	10/3/2018	N/A	N/A	11/26/2018	11/27/2018	N/A	N/A	11/27/2018	N/A	11/28/2018	11/28/2018	GOP	10,150.00	10,150.00	0.00	10,150.00	10,150.00	0.00	awarded to Bee Prime Peak Foods Corp.
	Meals and snacks for the conduct of CY 2018 Case Conference on Adoption and Foster Care on 23 November 2018	PSD	NP-53.9 - Small Value Procurement	N/A	10/3/2018	N/A	N/A	10/12/2018	10/18/2018	N/A	N/A	12/5/2018	N/A			GOP	5,250.00	5,250.00	0.00	5,250.00	5,250.00	0.00	awarded to Bee Prime Peak Foods Corp.
	Meals and Snacks during the conduct of Regional Management Development Conference (RMDC) on 26 November 2018	PPD	NP-53.9 - Small Value Procurement	N/A	10/3/2018	N/A	N/A	11/26/2018	11/27/2018	N/A	N/A	11/28/2018	N/A	12/6/2018	12/6/2018	GOP	33,000.00	33,000.00	0.00	33,000.00	33,000.00	0.00	awarded to Bee Prime Peak Foods Corp.
	Meals and snacks for the conduct of ABSNet Ilocandia Officers Meeting on 28 November 2018	PPD	NP-53.9 - Small Value Procurement	N/A	10/3/2018	N/A	N/A	11/26/2018	11/26/2018	N/A	N/A	11/26/2018	N/A			GOP	4,200.00	4,200.00	0.00	3,600.00	3,600.00	0.00	awarded to Merlie/Rosemarie Canteen
	Meals and snacks for the conduct of ABSNet Ilocandia Officers Meeting on 29 November 2018	PPD	NP-53.9 - Small Value Procurement	N/A	10/3/2018	N/A	N/A	11/26/2018	11/26/2018	N/A	N/A	11/26/2018	N/A			GOP	8,050.00	8,050.00	0.00	6,900.00	6,900.00	0.00	awarded to Merlie/Rosemarie Canteen
N/A	Meals and snacks with free use of venue for the conduct of the Orientation on Care and Support Services for PLHIV on 29 November 2018	ORD	NP-53.9 - Small Value Procurement	N/A	10/3/2018	N/A	N/A	10/12/2018	10/18/2018	N/A	N/A	N/A	N/A	N/A	N/A	GOP	35,000.00	35,000.00	0.00	35,000.00	35,000.00	0.00	awarded to Bee Prime Peak Foods Corp. - (Cancelled due to ISO Audit Activities 1/3/2019)
50299030-00	Meals and snacks for the conduct of Medical and Allied Staff Meeting on 4th week of November 2018 within La Union	HRMDD	NP-53.9 - Small Value Procurement	N/A	10/3/2018	N/A	N/A	10/12/2018	10/18/2018	N/A	N/A	11/22/2018	N/A	conducted on 26 Nov. 2018	11/26/2018	GOP	5,600.00	5,600.00	0.00	5,600.00	5,600.00	0.00	awarded to Bee Prime Peak Foods Corp.
50203990-00	For HFG Clothing Supplies for the 3rd Quarter, C.Y. 2018 and Additional Clothing, Baddings and Linen for use of 120 residents of RRCY	HFG, HFC, RRCY	NP-53.9 - Small Value Procurement	N/A	11/23/2018	N/A	N/A	12/14/2018	12/14/2018	N/A	N/A	12/28/2018	N/A			GOP	122,000.30	122,000.30	0.00	18,300.00	18,300.00	0.00	awarded to M.B. Velasco Dry Goods
50203990-00	Additional Dining and Kitchenware Supplies for use of 120	RRCY, AVRC	NP-53.9 - Small Value Procurement	N/A	10/3/2018	N/A	N/A	11/20/2018	11/20/2018	N/A	N/A	12/28/2018	N/A			GOP	31,400.00	31,400.00	0.00	24,254.00	3,254.00	0.00	awarded to L.U. Metrohouseware
												12/28/2018									21,000.00	0.00	awarded to NBEAC
50299030-00	Procurement of Meals and Snacks with free use of venue for HFG Anniversary cum Family Day Celebration on 26 October 2018	HFG	NP-53.9 - Small Value Procurement	N/A	10/9/2018	N/A	N/A	10/18/2018	10/19/2018	N/A	N/A	10/23/2018	N/A	conducted on 26 October 2018	10/26/2018	GOP	35,000.00	35,000.00	0.00	35,000.00	35,000.00	0.00	awarded to Denisia's Grill
50213040-01	To refill the Fire Extinguisher of AVRC 1	AVRC	NP-53.9 - Small Value Procurement	N/A	10/3/2018	N/A	N/A	10/24/2018	10/25/2018	N/A	N/A	10/25/2018	N/A	12/4/2018	12/4/2018	GOP	8,500.00	8,500.00	0.00	5,950.00	5,950.00	0.00	awarded to BAMCOR Fire Extinguisher
	Procurement of materials for the installation and reinstallation of janitoriale PMD's cabinet respectively changeable to patty cash	AD	NP-53.9 - Small Value Procurement	N/A	9/27/2018	N/A	N/A	9/28/2018	9/28/2018	N/A	N/A	10/3/2018	N/A	10/2/2018; 10/9/2018	10/3/2018; 10/10/2018	GOP	11,134.00	11,134.00	0.00	2,194.00/7,478.00	2,194.00/7,478.00	0.00	awarded to Liberty & Son's and Avenue Commercial
	Supplies for the conduct of Makilahok, Roll-out Training, Bauglin, Ilocos Sur	KC	Shopping	N/A	9/27/2018	N/A	N/A	N/A	N/A	N/A	N/A	10/12/2018	N/A	N/A	N/A	WB	7,650.00	7,650.00	0.00	7,650.00	7,650.00	0.00	awarded to LUMS
	MIBF, QUIRINO	KC	Shopping	N/A	9/27/2018	N/A	N/A	N/A	N/A	N/A	N/A	10/12/2018	N/A	N/A	N/A	WB	15,200.00	15,200.00	0.00	15,200.00	15,200.00	0.00	awarded to Meagan Kim Eatery
	Meals and Snacks for KC - ACT Monthly Meeting on October 2018	KC	Shopping	N/A	9/27/2018	N/A	N/A	N/A	N/A	N/A	N/A	10/8/2018	N/A	10/8/2018	10/8/2018	WB	5,600.00	5,600.00	0.00	5,600.00	5,600.00	0.00	awarded to Cafe Albino
50203060	Emergency Purchase of Supply and Delivery of	DRMD	NP-53.2 Emergency	N/A	9/27/2018	N/A	N/A	10/04/2018	10/4/2018	N/A	N/A	10/11/2018	N/A	11/09/2018	11/09/2018	GOP	5,085,000.00	5,085,000.00	0.00	1,501,700.00	1,501,700.00	0.00	awarded to Emmaiah Marketing

50203060	Raw Materials for Family Food Packs of		Cases									10/11/2018	N/A	10/22/2018	10/22/2018					1,800,000.00	1,800,000.00	0.00	awarded to Fortune Group Corporationm
	T-Shirt for HFG Anniversary cum Family Day on 26 October 2018	HFG	NP-53.9 - Small Value Procurement	N/A	9/27/2018	N/A	N/A	10/18/2018	10/19/2018	N/A	N/A	N/A	N/A			GOP	10,000.00	10,000.00	0.00	7,200.00	7,200.00	0.00	awarded to Saw and Fit Tailoring Shop
	Rental of Vehicle for the conduct of DRMD Team Building on 13-16 November 2018	DRMD	NP-53.9 - Small Value Procurement	N/A	12/6/2018	N/A	N/A	12/07/2018	12/7/2018	N/A	N/A	12/10/2018	N/A			GOP	80,000.00	80,000.00	0.00	40,000.00	40,000.00	0.00	awarded to Briggs-Kaith Travel and Tours
	Lease of Venue for the conduct of Incident Command System Position Courses on 5-9 November 2018	DRMD	NP-53.10 Lease of Venue	N/A	10/9/2018	N/A	N/A	10/29/2018	10/29/2018	N/A	N/A	10/29/2018	N/A			GOP	350,875.00	350,875.00	0.00	350,875.00	350,875.00	0.00	award to Kahuna Hotel Cafe & Restaurant
	Procurement of Meals and Snacks with free use of venue for the conduct of DRMD 3rd Quarter Meeting on 12 October 2018 within La Union	DRMD	NP-53.9 - Small Value Procurement	N/A	10/2/2018	N/A	N/A	10/10/2018	10/11/2018	N/A	N/A	10/16/2018	N/A	N/A	N/A	GOP	15,050.00	15,050.00	0.00	15,050.00	15,050.00	0.00	awarded to Bee Prime Peak Foods Corp
50202010-10	Lease of Venue for the conduct of Integrated Planning Course on ICS on 15-19 October 2018	DRMD	NP-53.10 Lease of Venue	N/A	10/04/2018	N/A	N/A	10/12/2018	10/12/2018	N/A	10/12/2018	10/12/2018	N/A			GOP	350,875.00	350,875.00	0.00	239,125.00	239,125.00	0.00	awarded to Sea and Sky Hotel and Restaurant
	Lease of Venue with Board and Lodging for the conduct of All Hazard Incident Management Team Courses on 19-23 November 2018	DRMD	NP-53.10 Lease of Venue	N/A	11/14/2018	N/A	N/A	11/16/2018	11/16/2018	N/A	11/16/2018	11/16/2018	N/A			GOP	350,875.00	350,875.00	0.00	245,900.00	245,900.00	0.00	awarded to Leisure Coast Resort
	MIAC, BURGOS, ILOCOS SUR	KC	Shopping	N/A	10/11/2018	N/A	N/A	10/11/2018	10/12/2018	N/A	N/A	10/12/2018	N/A	N/A	N/A	WB	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	awarded to OTOP EATERY
	MIAC, SAN GABRIEL	KC	Shopping	N/A	10/15/2018	N/A	N/A	10/15/2018	10/15/2018	N/A	N/A	10/15/2018	N/A	N/A	N/A	WB	18,000.00	18,000.00	0.00	18,000.00	18,000.00	0.00	awarded to PURITA D. SIBAYAN
	MIBF, SAN GABRIEL	KC	Shopping	N/A	10/15/2018	N/A	N/A	10/15/2018	10/15/2018	N/A	N/A	10/15/2018	N/A	N/A	N/A	WB	35,880.00	35,880.00	0.00	35,880.00	35,880.00	0.00	awarded to PURITA D. SIBAYAN
	MIAC, BUPANG	KC	Shopping	N/A	10/12/2018	N/A	N/A	10/12/2018	10/15/2018	N/A	N/A	10/12/2018	N/A	N/A	N/A	WB	19,500.00	19,500.00	0.00	19,500.00	19,500.00	0.00	awarded to CZARINA's RESTO BAR
	MIBF, BUPANG	KC	Shopping	N/A	10/12/2018	N/A	N/A	10/12/2018	10/15/2018	N/A	N/A	10/12/2018	N/A	N/A	N/A	WB	32,250.00	32,250.00	0.00	32,250.00	32,250.00	0.00	awarded to CZARINA's RESTO BAR
50213060-01	Procurement of labor and materials for the repair and maintenance of RP vehicle (SKA 797 Toyota Van) of RRCY	RRCY	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/4/2018	N/A	10/17/2018	10/17/2018	GOP	10,581.12	10,581.12	0.00	10,581.12	10,581.12	0.00	awarded to Toyota La Union
	Board and Lodging for the conduct of Organizational Development and Management Training for Burgos, Ilocos Sur	KC	Shopping	N/A	10/1/2018	N/A	N/A	10/01/2018	10/5/2018	N/A	N/A	11/26/18	N/A	11/26/2018	11/26/2018	WB	481,500.00	481,500.00	0.00	481,500.00	481,500.00	0.00	awarded to CHALET BAGUIO
	Procurement of Meals & Snacks with free use of venue for the conduct of Makilahok Roll-Out Training for Bgy. La Union	KC	Shopping	N/A	10/1/2018	N/A	N/A	10/01/2018	10/5/2018	N/A	N/A	10/8/18	N/A	10/12/2018	10/12/2018	WB	491,400.00	491,400.00	0.00	491,400.00	491,400.00	0.00	awarded to CHALET BAGUIO
50213060-01	Procurement of Materials and Labor for the repair and maintenance of RP vehicle (SGK 389-Isuzu Fuego) of RRCY	RRCY	NP-53.9 - Small Value Procurement	N/A	10/1/2018	N/A	N/A	10/02/2018	10/2/2018	N/A	N/A	10/2/2018	N/A	11/15/2018	11/15/2018	GOP	26,975.00	26,975.00	0.00	26,975.00	26,975.00	0.00	awarded to Azardon Enterprises
50299030-00	Meals and snacks and accommodation with free use of venue during the Orientation of Notifiers and Administrative Aides on the Unconditional Cash Transfer (UCT) Notification and Registration Activity (Province of Ilocos Norte and Ilocos Sur)	PPD	NP-53.9 - Small Value Procurement	N/A	10/3/2018	N/A	N/A	10/04/2018	10/4/2018	N/A	N/A	10/5/2018	N/A	conducted on 08-09 Oct. 2018	10/8-9/2018	GOP	33,550.00	33,550.00	0.00	33,550.00	33,550.00	0.00	awarded to Metro Vigan Inn
50299030-00	MEals and snacks and accommodation with free use of venue during the Orientation of Notifiers and Administrative Aides on the Unconditional Cash Transfer (UCT) Notification and Registration Activity (Province of La Union)	PPD-NHTS	NP-53.9 - Small Value Procurement	N/A	10/5/2018	N/A	N/A	10/5/2018	10/5/2015	N/A	N/A	10/8/2018	N/A	conducted on 10 October 2018	N/A	GOP	19,250.00	19,250.00	0.00	19,250.00	19,250.00	0.00	awarded to Bee Prime Peak Foods Corp.
	Lease of Venue for the SWDL-Net meets CGS: A learning date to remember	PROTSD-CBU	NP-53.10 Lease of Real Property and Venue	N/A	10/1/2018	N/A	11/5/2018	11/5/2018	11/5/2018	N/A	11/5/2018	11/5/2018	N/A	11/6-7/2018	N/A	GOP	96,800.00	96,800.00	0.00	88,850.00	88,850.00	0.00	awarded to Hotel Ariana

50299050-03	Vehicle rental to convey and fetch participants for the Policy and Plans Division (PPD) Organizational Strengthening and Redirection	PPD	NP-53.9 - Small Value Procurement	N/A	10/3/2018	N/A	N/A	12/7/2018	12/10/2018	N/A	N/A	12/11/2018	N/A	conducted on 12-15 Dec. 2018	N/A	GOP	45,000.00	45,000.00	0.00	45,000.00	45,000.00	0.00	awarded to Briggs Kaith Travel & Tours
50299050-03/ 50299990-99	Service Van for the conduct of National pantawid Pamilya Family Day in Metro Manila on 13-15 October 2018	Pantawid Pamilya	NP-53.9 - Small Value Procurement	N/A	10/2/2018	N/A	N/A	10/12/2018	10/12/2018	N/A	N/A	10/23/2018	N/A	13-15 October 2018	N/A	GOP	20,000.00	20,000.00	0.00	19,400.00	19,400.00	0.00	awarded to Ranchez Express Travel and tours(AP-waiting for served contract)
	Vehicle Rental for Makilahok, Burgos, Pangasinan	KC	Shopping	N/A	10/2/2018	N/A	N/A	10/2/2018	10/5/2018	N/A	N/A	10/12/2018	N/A	10/12/2018	10/12/2018	WB	72,000.00	72,000.00	0.00	60,000.00	600,000.00	0.00	awarded to Briggs-Kaith Travel and Tours
	Vehicle Rental for Pugo, La Union	KC	Shopping	N/A	10/2/2018	N/A	N/A	10/2/2018	10/2/2018	N/A	N/A	10/4/2018	N/A	10/4/2018	10/4/2018	WB	60,000.00	60,000.00	0.00	56,000.00	56,000.00	0.00	awarded to Briggs-Kaith Travel and Tours
	Vehicle Rental for Alilem, Ilocos Sur	KC	Shopping	N/A	10/2/2018	N/A	N/A	10/2/2018	10/2/2018	N/A	N/A	10/19/2018	N/A	10/26/2018	10/26/2018	WB	72,000.00	62,800.00	0.00	72,000.00	62,800.00	0.00	awarded to Tremor Tours
50202010-00	Board and Lodging for the participants of Gender Sensitivity Training of Legal Office in Region 1	AD	NP-53.10 Lease of Real Property and Venue	N/A	10/3/2018	N/A	N/A	10/9/2018	10/9/2018	N/A	N/A	10/12/2018	N/A	conducted on 15-19 OCtober 2018	10/15-19/2018	GOP	199,500.00	199,500.00	0.00	199,500.00	199,500.00	0.00	awarded to Kahuna Hotel Cafe and Restaurant
												12/28/2018	N/A	conducted on 15-19 OCtober 2018	10/15-19/2018	GOP	36,000.00	36,000.00	0.00	36,000.00	36,000.00	0.00	awarded to Kahuna Hotel Cafe and Restaurant
50203010-00	Meals and snacks and accommodation with free use of venue	PPD	NP-53.9 - Small Value Procurement	N/A	10/5/2018	N/A	N/A	10/5/2018	10/8/2018	N/A	N/A	11/21/2018	N/A	11/28/2018	11/28/2018	GOP	19,250.00	19,250.00	0.00	116,685.00	75,285.00	0.00	awarded to LUMS
												11/21/2018		11/28/2018	11/28/2018						41,400.00		awarded to Paper Cart Marketing Corp.
50299020-00	Advocay materials for the conduct of different activities of Unconditional Cash Trasnfer/Tax Reform Cash Transfer	PPD	NP-53.9 - Small Value Procurement	N/A	10/3/2018	N/A	N/A	10/12/2018	10/12/2018	N/A	N/A	10/18/2018	N/A	10/24/2018	10/24/2018	GOP	100,000.00	100,000.00	0.00	80,500.00	80,500.00	0.00	awarded to ICOR Enterprises
	Supplies for the conduct of ODM training for Nagbukel and Sigay	KC	Shopping	N/A	10/3/2018	N/A	N/A	10/3/2018	10/10/2018	N/A	N/A	12/28/2018		12/28/2018	12/28/2018	WB	2,650.00	2,077.00	0.00	2,650.00	2,077.00	0.00	awarded to Paper Cart Marketing Corp.
	Meals and snacks during the conduct of MIBF-PRA at Nagbukel, Ilocos Sur	KC	Shopping	N/A	10/3/2018	N/A	N/A	10/3/2018	10/10/2018	N/A	N/A	11/27/2018		12/3/2018	12/3/2018	WB	2,299.00	2,299.00	0.00	2,299.00	2,299.00	0.00	awarded to LUMS
50299030-00	Meals and snacks and accommodation with free use of venue during the orientation on Notifiers and Administrative Aides on	PPD	NP-53.9 - Small Value Procurement	N/A	10/3/2018	N/A	N/A	10/9/2018	10/10/2018	N/A	N/A	10/10/2018	N/A	conducted on 10-11 Oct. 2018	N/A	GOP	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	awarded to Leisure Coast Resort
												12/28/2018	N/A	conducted on 10-11 Oct. 2018	10/10-11/2018	GOP	4,900.00	4,900.00	0.00	4,900.00	4,900.00	0.00	awarded to Leisure Coast Resort
50299030-00; 50299030-00; 50202010-00	Meals and snacks and accommodation with free use of venue during the orientation on Notifiers and Administrative Aides on the Unconditional Cash Transfer (UCT) Notification and Registration Activity (Province of Pangasinan Batch 2)	PPD	NP-53.9 - Small Value Procurement	N/A	10/3/2018	N/A	N/A	10/9/2018	10/10/2018	N/A	N/A	12/7/2018	N/A	conduected on 10-11 Dec. 2018	N/A	GOP	50,350.00	50,350.00	0.00	50,110.00	50,110.00	0.00	awarded to Ciudad Fernandino Hotel
50299030-00	Meals and snacks for the conduct of Office of the Regional Director 3rd Quarterly Meeting on 9 October 2018	ORD	NP-53.9 - Small Value Procurement	N/A	10/4/2018	N/A	N/A	10/5/2018	10/8/2018	N/A	N/A	10/8/2018	N/A	conducted on 09 October 2018	N/A	GOP	5,600.00	5,600.00	0.00	5,280.00	5,280.00	0.00	awarded to Nanay's Catering SLP Association
	Meals and snacks for the conduct of the PAg-asa Youth Association of the Philippines (PYAP), Inc. Founding Anniversary Celebration on 19 October 2018 within Urdaneta City	PSD	NP-53.9 - Small Value Procurement	N/A	10/10/2018	N/A	N/A	10/17/2018	10/17/2018	N/A	N/A	10/17/2018	N/A	4'	N/A	GOP	51,000.00	51,000.00	0.00	52,500.00	52,500.00	0.00	awarded to Abulencia Video Photography and Catering Services
50203010-00	Procurement of Office Supplies for the use of RRPTP staff CY 2018	RRPTP	Shopping	N/A	10/17/2018	N/A	N/A	10/17/2018	10/17/2018	N/A	N/A	10/22/2018	N/A	11/15/2018	11/15/2018	GOP	1,825.00	1,825.00	0.00	877.00	877.00	0.00	awarded to Paper Cart Marketing
50213040-01	Labor and materials for the Renovation of DSWD FO1 old building 1st floor ceiling	AD	SVP	N/A	10/9/2018	N/A	N/A	10/24/2018	11/6/2018	N/A	11/19/2018	11/28/2018	N/A			GOP	481,796.62	481,796.62	0.00	457,020.26	457,020.26	0.00	awarded to J.D. Madrid Construction
50203010-00	Institutional Development Division supplies for 2nd Quarter CY 2018 (revised)	IDD	Shopping	N/A	10/16/2018	N/A	N/A	10/16/2018	10/16/2018	N/A	N/A	10/22/2018	N/A	11/15/2018	11/15/2018	GOP	724.16	724.16	0.00	557.64	557.64	0.00	awarded to Pandayan Bookshop
50211020-00	For COA use for the 3rd and 4th Quarter CY 2018	COA-DSWD	Shopping	N/A	10/17/2018	N/A	N/A	10/17/2018	10/17/2018	N/A	N/A	10/22/2018	N/A	11/15/2018	11/15/2018	GOP	1,720.00	1,720.00	0.00	596.64	596.64	0.00	awarded to Pandayan Bookshop

5020399000	Supplies(certificate Holder) for the conduct of International Day of Overcoming Extreme Poverty 2018 in Bayambang, Pangasinan	Pantawid Pamilya	Shopping	N/A	10/10/2018	N/A	N/A	10/15/2018	10/15/2018	N/A	N/A	10/29/2018	N/A	12/5/2018	12/5/2018	GOP	4,500.00	4,500.00	0.00	3,163.50	3,163.50	0.00	awarded to pandayan
5020201000	Meals and snacks for the conduct of International Dayof Overcoming extreme Poverty 2018 in Bayambang, Pangasinan on 17 Oct. 2018	Pantawid Pamilya	NP-53.9 - Small Value Procurement	N/A	10/5/2018	N/A	N/A	10/12/2018	10/12/2018	N/A	N/A	11/8/2018	N/A	Conducted on 17 October 2018	N/A	GOP	41,250.00	41,250.00	0.00	26,250.00	26,250.00	0.00	awarded to bayambang employees consumers cooperative
5020201000	Service van for the conduct of International Day of Overcoming Extreme Poerty 2018 in Bayambang Pangasinan on 16-17 October 2018	Pantawid PAmilya	NP-53.9 - Small Value Procurement	N/A	10/5/2018	N/A	N/A	10/10/2018	10/10/2018	N/A	N/A	10/17/2018	N/A	16-17 October 2018	N/A	GOP	15,000.00	15,000.00	0.00	5,900.00	5,900.00	0.00	awarded to Tremours tour
5020399000	Supplies (advocacy shirt) for the conduct of International Day of Overcoming Extreme poverty 2018 in Bayambang Pangasinan	Pantawid PAmilya	NP-53.9 - Small Value Procurement	N/A	10/5/2018	N/A	N/A	10/10/2018	10/10/2018	N/A	N/A	10/14/2018	N/A	10/15/2018	10/15/2018	GOP	27,000.00	27,000.00	0.00	20,250.00	20,250.00	0.00	awarded to Micheales botique
50202010-00	Lease of venue with board and lodging for the conduct of Policy and Plans (PPD) Organizational Strengthening adn Redirection	PPD	NP-53.10 Lease of Real Property and Venue	N/A	10/4/2018	N/A	N/A	11/12/2018	11/12/2018	N/A	12/3/2018	12/11/2018	N/A	conducted on 12-15 Dec. 2018	12/12-15/2018	GOP	172,800.00	172,800.00	0.00	164,832.00	164,832.00	0.00	awarded to Alta Vista Ilocandia
50202010-00	Meals and Accomodation during the staff development cum Team Building Activity of HRMDD	HRMDD-HRWS	NP-53.10 Lease of Real Property and Venue	N/A	10/8/2018	N/A	N/A	11/7/2018	11/7/2018	N/A	11/9/2018	11/13/2018	N/A	conducted on 14-16 Nov. 2018	11/14-16/2018	GOP	108,000.00	108,000.00	0.00	97,200.00	97,200.00	0.00	awarded to Clearwater Country Club, Inc.
	Melas and Snacks for the conduct of MIAC Technical , Alilem	KC	SHOPPING	N/A	10/5/2018	N/A	N/A	10/12/2018	10/12/2018	N/A	10/12/2018	11/20/2018	N/A	11/20/2018	11/20/2018	WB	7,650.00	7,650.00	0.00	7,650.00	7,650.00	0.00	Awarded to Faleanor Cakes and Catering Services
50213040-01	Toilet bowl as replacement at the office of the ARDO	SLP	SHOPPING	N/A	10/8/2018	N/A	#######	10/11/2018	10/11/2018	N/A	N/A	10/18/2018	N/A	12/27/2018	12/27/2018	GOP	10,000.00	10,000.00		5,950.00	5,950.00	0.00	Awarded to CSI
			NP-53.10 Lease Venue	N/A		N/A				N/A	11/7/2018	11/9/2018	N/A			GOP	411,450.00	411,450.00	0.00	332,020.00	332,020.00	0.00	awarded to Hotel Supreme
50202010-00	For the conduct of Capability Building on Alternative Parental Care	SWIDS	NP-53.10 Lease Venue	N/A	10/8/2018	N/A	N/A	11/5/2018	11/5/2018	N/A		11/12/2018	N/A	conducted on 13-16 Nov. 2018	N/A	GOP	297,000.00	297,000.00	0.00	297,000.00	297,000.00	0.00	awarded to Metro Vigan Fiesta Garden Hotel
50202010-00	Board and Lodging for the conduct of Year-End Program Implementation and Review, Evaluation and Planning Workshop	RJJWC	NP-53.10 Lease Venue	N/A	10/22/2018	N/A	N/A	11/7/2018	11/7/2018	N/A	11/12/2018	11/22/2018	N/A	conducted on 26-30 Nov. 2018	11/26-30-2018	GOP	137,000.00	137,000.00	0.00	128,000.00	128,000.00	0.00	awarded to SUnverde Hotels and Resort (Subic Holiday Villas
50202010-00	Procurement of board and lodging with lease of venue for the Cpability of Standards Section staff on the use of accreditation tools for residential and community based services on 19-22 November 2018 within Region III	PPD-SS	NP-53.10 Lease Venue	N/A	10/8/2018	N/A	N/A	11/28/2018	11/28/2018	N/A	12/3/2018	12/3/2018	N/A	conducted on 04-07 Dec. 2018	N/A	GOP	78,400.00	78,400.00	0.00	78,000.01	78,000.01	0.00	awarded to Clearwater Country Club, Inc.
	Lease of Venue for URPMT Meeting on 22-23 November 2018	Kalipunan										11/14/2018	N/A			GOP	62,250.00	62,250.00	0.00	48,000.00	48,000.00	0.00	awarded to Vista De Las Islas
50202010-00	For the conduct of CBA for KC Focal Persons and their alternates	SWIDS	NP-53.9 - Small Value Procurement	N/A	10/8/2018	N/A	N/A	11/7/2018	11/7/2018	N/A	11/12/2018	11/16/2018	N/A	conducted on 27-29 Nov. 2018	N/A	GOP	93,900.00	93,900.00	0.00	83,100.00	83,100.00	0.00	awarded to Leisure Coast Resort
50299020	Reproduction and Softbinding of Training Handbook/Concept Note to be used on Integrated Planning Courses on 15-19 October 2018	DRMD	NP-53.9 - Small Value Procurement	N/A	10/8/2018	N/A	N/A	10/10/2018	10/11/2018	N/A	N/A	10/11/2018	N/A	10/14/2018	10/14/2018	GOP	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00	awarded to Copy Central Digital Copy Solutions
50299020	Reproduction and Softbinding of Training Handbook/Concept Note to be used on ICS Position Courses on 5-9 November, and All Hazard Incident Management Team Training on 3-7 December 2018	DRMD	NP-53.9 - Small Value Procurement	N/A	10/8/2018	N/A	N/A	10/10/2018	10/11/2018	N/A	N/A	10/11/2018	N/A	11/5/2018	11/5/2018	GOP	20,000.00	20,000.00	0.00	18,400.00	18,400.00	0.00	awarded to AVF Photocopying Solutions

	Lease of Venue with Board and Lodging for the conduct of Program Implementation Review, Evaluation, Consultation Workshop on Risk Resiliency Program thru Cash for Work for Climate Change Adaptation and Mitigation on 29-31 October 2018 within Province of La Union	DRMD	NP-53.10 Lease Venue	N/A	10/18/2018	N/A	N/A	10/26/2018	10/26/2018	N/A	10/26/2018	11/08/2018	N/A	29-31 October 2018	N/A	GOP	193,750.00	193,750.00	0.00	193,750.00	193,750.00	0.00	awarded to Kahuna Hotel Cafe & Restaurant, Inc.
50299050-03	To be used for the conduct of SFP and SPP trainings, monitoring visits and other rlated activities such as delivery of advocacy materials	OPD-SFP	NP-53.9 - Small Value Procurement	N/A	10/9/2018	N/A	N/A	10/15/2018	10/15/2018	N/A	N/A	10/17/2018/	N/A	conducted on 17 October to 23 November 2018	N/A	GOP	197,000.00	197,000.00	0.00	126,590.00	126,590.00	0.00	awarded to Tremor's Tour
												12/19/2018	N/A	October - December 2018			197,000.00	197,000.00	0.00	126,590.00	126,590.00	0.00	awarded to Tremor's Tour
50604070-01	Procurement of Labor and Materials for Fabrication of Wooden Cabinets of Haven for Women	CRCF-HFW	NP-53.9 - Small Value Procurement	N/A	10/9/2018	N/A	N/A	10/23/2018	10/23/2018	N/A	N/A	10/26/2018	N/A			GOP	15,000.00	15,000.00	0.00	14,250.00	14,250.00	0.00	awarded to Casaclang Construction and Supply
50604070-01	Fabrication of Shoe Rack and Toiletry Cabinet for CRCFs CY 2018 (2.3b Fund) (AVRC)	CRCF-INFRA	NP-53.9 - Small Value Procurement		10/9/2018			11/6/2018	11/7/2018		10/15/2018	11/20/2018	N/A			GOP	60,000.00	60,000.00	0.00	57,000.00	57,000.00	0.00	awarded to Casaclang Construction and Supply
50203010-00	Purchase of Industrial Toolbox for CY 2018 (2.3B Fund)	CRCF	NP-53.9 - Small Value Procurement	N/A	10/9/2018	N/A	N/A	10/23/2018	10/23/2018	N/A	N/A	10/24/2018	N/A	10/24/2018	11/27/2018	GOP	9,000.00	9,000.00	0.00	8,550.00	8,550.00	0.00	awarded to Casaclang Construction and Supply
50604070-01	Fabrication of Office Tables, Chairs and Double Deck Beds for CRCF's CY 2018 (2.3B Fund) (HFG)	CRCF-INFRA	NP-53.9 - Small Value Procurement	N/A	10/9/2018	N/A	N/A	10/19/2018	10/19/2018	N/A	10/29/2018		N/A			GOP	750,000.00	750,000.00	0.00	550,800.00	550,800.00	0.00	awarded to Rafon Curtains and General Merchandise
50203210-99	Purchase of Manual Typewriter for use of CRCFs for CY 2018 (2.3B Fund)	CRCF-INFRA	np-53.9 - Small Value Procurement	N/A	11/22/2018	N/A	N/A	12/27/2018	12/27/2018	N/A	N/A	12/28/2018	N/A			GOP	17,000.00	17,000.00	0.00	14,600.00	14,600.00	0.00	awarded to NBEAC
50203070-00	Procurement of Drugs/Medicine Supplies for use of HFW clients and dependents for the 3rd Quarter, CY 2018	HFW	Shopping	N/A	10/9/2018	N/A	N/A	12/20/2018	12/20/2018	N/A	N/A	12/28/2018	N/A			GOP	4,789.00	4,789.00	0.00	4,002.50	810.00	0.00	awarded to Cademed Pharma Dist
												12/28/2018									2,112.50		awarded to Northern Luzon Drug Corp.
												12/28/2018									1,080.00		awarded to Ram Citimed Pharma Dist
50203990-00	Uniform curtain to be used by AVRC 1 as per recommendation during the monitoring visit of DSWD - Central Office's Protective Services Bureau to include the Phase II Building	AVRC	NP-53.9 - Small Value Procurement	N/A	10/9/2018	N/A	N/A	12/14/2018	12/14/2018	N/A	12/28/2018	12/28/2018	N/A			GOP	87,500.00	87,500.00	0.00	87,500.00	87,500.00	0.00	awarded to Micheale's Boutique
50299990-99	Supplies(tarpaulin) for the conduct of International Day of Overcoming Extreme poverty 2018 in Bayambang, Pangasinan	Pantawid Pamilya	NP-53.9 - Small Value Procurement	N/A	10/10/2018	N/A	N/A	10-12-2018	10/12/2018	N/A	N/A	10/23/2018	N/A	12/28/2018	12/28/2018	GOP	2,000.00	2,000.00	0.00	810.00	810.00	0.00	awarded to schoolmate graphics & print solution
50213040-01	For HFG Installation of temporary enclosure for activity area	HFG	NP-53.9 - Small Value Procurement	N/A	10/9/2018	N/A	N/A	11/29/2018	11/3/2018	N/A	12/11/2018	12/12/2018	N/A			GOP	250,000.00	250,000.00	0.00	198,193.44	198,193.44	0.00	awarded to Jenpac Engineering & Construction Services
50213040-01	Procurement of Labor and Materials for the repair/improvement of drainage system of RRCY	CRCF	NP-53.9 - Small Value Procurement	N/A	10/9/2018	N/A	N/A	10/24/2018	10/24/2018	N/A	10/25/2018	10/26/2018	N/A			GOP	607,019.96	607,019.96	0.00	573,888.85	573,888.85	0.00	awarded to Vilyen Enterprises
	Psychological Testing Materials for the assessment of RRCY clients and HFC residents	RRCY, HFC	NP-53.9 - Small Value Procurement	N/A	11/23/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	30,000.00	30,000.00	0.00	N/A	N/A	N/A	Transaction cancelled due to closing of books and unavailability of funds.
	Materials to be used for the Gardening Activity of AVRC 1 for the participation in the Search for the Best Implementer of Gulayan sa Center	AVRC	NP-53.9 - Small Value Procurement	N/A	10/9/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	9,750.00	9,750.00	0.00	N/A	N/A	N/A	Returned to end-user
	ODM TRAINING, SANTOL LA UNION	KC	SHOPPING	N/A	10/9/2018	N/A	N/A	11/10/2018	11/12/2018	N/A	N/A	11/26/2018	N/A	11/29/2018	11/29/2018	WB	225,000.00	225,000.00	0.00	225,000.00	225,000.00	0.00	awarded to CHALET BAGUIO
	MIAC, SUGPON	KC	SHOPPING	N/A	10/9/2018	N/A	N/A	10/09/2018	10/11/2018	N/A	N/A	11/10/2018	N/A	11/10/2018	11/10/2018	WB	5,400.00	5,400.00	0.00	5,400.00	5,400.00	0.00	awarded to LUBRIN CATERING SERVICES
	MIAC, SIGAY	KC	SHOPPING	N/A	10/9/2018	N/A	N/A	10/09/2018	10/11/2018	N/A	N/A	10/12/2018	N/A	10/12/2018	10/12/2018	WB	16,000.00	16,000.00	0.00	16,000.00	16,000.00	0.00	awarded to MARIPOSA MULTI PURPOSE COOPERATIVE
	MIBF, SUGPON	KC	SHOPPING	N/A	10/9/2018	N/A	N/A	10/09/2018	10/11/2018	N/A	N/A	10/15/2018	N/A	10/15/2018	10/15/2018	WB	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	awarded to LUBRIN CATERING SERVICES
	MIBF, ALILEM	KC	SHOPPING	N/A	10/9/2018	N/A	N/A	10/09/2018	10/11/2018	N/A	N/A	10/11/2018	N/A	10/11/2018	10/11/2018	WB	17,850.00	17,850.00	0.00	17,850.00	17,850.00	0.00	awarded to FELEANOR CAKES AND CATERING SERVICES

	Repair and Maintenance (Labor and Materials for EPSON L6170 for Ms. Aira Fabia	KC	SHOPPING	N/A	10/9/2018	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2018	N/A			WB	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	awarded to PC4Me
50202010-00	Procurement of Meals and Board and Lodging of participants for the conduct of 1 ROMG Meeting 21-22 Nov. 2018	PRPU-RCTSU	NP-53.10 Lease of Real Property and Venue	N/A	10/9/2018	N/A	N/A	11/9/2018	11/19/2018	N/A	11/14/2018	11/14/2018	N/A	conducted on 20-21 Nov. 2018	N/A	GOP	87,525.00	87,525.00	0.00	35,700.00	35,700.00	0.00	awarded to Vista De Las Islas
	Tarpaulin for printing (Kamustahan)	KC	SHOPPING	N/A	10/10/2018	N/A	N/A	10/10/2017	10/12/2018	N/A	N/A	11/18/2018	N/A	11/20/2018	11/20/2018	WB	46,550.00	46,550.00	0.00	46,550.00	46,550.00	0.00	awarded to METROVISION
	Supplies for the LGU Webpage Activity	KC	SHOPPING	N/A	10/10/2018	N/A	N/A	10/10/2018	10/15/2018	N/A	N/A	12/17/2018	N/A	12/17/2018	12/17/2018	WB	1,735.00	1,735.00	0.00	1,735.00	1,735.00	0.00	awarded to Malayan Commerical
50199990-99	To be used the JJWC Week Celebration	RJJWC	NP-53.9 - Small Value Procurement	N/A	11/15/2018	N/A	N/A	11/15/2018	11/15/2018	N/A	N/A	11/15/2018	N/A	12/03/2018	12/03/2018	GOP	28,000.00	28,000.00	0.00	7,600.00	7,600.00	0.00	awarded to Seven Seagull Enterprises
50213040-01	Labor and MAterials for the Installation of Grill for Safekeeping of the Canteen of AVRC 1	AVRC	NP-53.2 Emergency Cases	N/A	10/19/2018	N/A	N/A	11/14/2018	11/14/2018	N/A	N/A	12/14/2018	N/A			GOP	30,000.00	30,000.00	0.00	29,572.45	29,572.45	0.00	awarded to Casaclang Construction and Supply
50203060/50214990	Emergency Purchase of Supply and Delivery of Raw Materials for Family Food Packs of DSWD Field Office 1 Regional Warehouse for Typhoon "Ompong"	DRMD	NP-53.2 Emergency Cases	N/A	10/10/2018	N/A	N/A	10/16/2018	10/16/2018	N/A	N/A	10/17/2018	N/A	10/19/2018	10/19/2018	GOP	1,783,200.00	1,783,200.00	0.00	1,782,000.00	1,782,000.00	0.00	awarded to Fortune Group Corporation
50202010	For the Training Supplies to be used on Integrated Planning Courses on 15-19 October 2018, ICS Position Courses on 5-9 November, and All Hazard Incident	DRMD	Shopping	N/A	10/11/2018	N/A	N/A	10/12/2018	10/12/2018	N/A	N/A	10/12/2018	N/A	10/12/2018	10/12/2018	GOP	24,950.00	24,950.00	0.00	19,640.50	8,220.00	0.00	awarded to LU Morning Star Enterprises
												10/12/2018		10/12/2018	10/23/2018						1,008.00		awarded to New Malayan Commercial
												10/12/2018		10/17/2018	10/17/2018						10,412.50		awarded to Pandayan Bookshop, Inc.
	Procurement of Training Supplies for the conduct of DRMD Team Building on 13-16 November 2018 within Region III	DRMD	Shopping	N/A	10/11/2018	N/A	N/A	12/07/2018	12/7/2018	N/A	N/A	12/10/2018	N/A			GOP	8,250.00	8,250.00	0.00	1,195.00	1,195.00	0.00	awarded to New Malayan Commerical
50202010-00	Meals and snacks for the conduct of Skills Enhancement for DSWD FO 1 on Basic Troubleshooting and Maintaining vehicle Electrical System on 15-26 October 2018 (2 Batches)	AD	NP-53.9 - Small Value Procurement	N/A	10/11/2018	N/A	N/A	1012/2018	10/12/2018	N/A	N/A	10/12/2018	N/A	conducted on 15-19 October 2018 (Batch 1); 22-26 OCtober 2018 (Bacth 2)	N/A	GOP	36,750.00	36,750.00	0.00	34,650.00	34,650.00	0.00	awarded to Nanay's Catering SLP Association
50299010-00	Printing of tarpaulin for use during the launching of Regional profile of the Poor	PPD	NP-53.9 - Small Value Procurement	N/A	10/12/2018	N/A	N/A	11/7/2018	11/8/2018	N/A	N/A	11/12/2018	N/A	12/11/2018	12/11/2018	GOP	1,800.00	1,800.00	0.00	1,680.00	1,680.00	0.00	awarded to Metrovision Customized Printing Gen. Mdse.
50299030-10	Supplies (supplies) for the conduct of 2nd Semester SWD Forum on 26 October 2018	PSD	NP-53.9 - Small Value Procurement	N/A	10/12/2018	N/A	N/A	10/19/2018	10/19/2018	######	N/A	10/23/2018	N/A	10/25/2018	10/25/2018	GOP	2,000.00	2,000.00	0.00	1,600.00	1,600.00	0.00	awarded to Fine Ads Arts and Signd
50299020-00	Printing of Regional Profile of the Poor	PPD	NP-53.9 - Small Value Procurement	N/A	10/12/2018	N/A	N/A	10/19/2018	10/19/2018	N/A	N/A	11/14/2018	N/A			GOP	60,000.00	60,000.00	0.00	54,000.00	54,000.00	0.00	awarded to ACE Visual Solutions
50203010-00; 50299990-99	Supplies and materials (portable mobile printer) for the implementation of RJJWC 1 PPAs	RJJWC	Shopping	N/A	10/12/2018	N/A	N/A	11/28/2018	12/27/2018	N/A	N/A	12/27/2018	N/A			GOP	25,300.00	25,300.00	0.00	22,190.00	22,190.00	0.00	awarded to PC4Me One Stop Comput6er Corp.
50213050-03	ICT repair and maintenance equipment: to upgrade desktop computer and service unit of RICTMS	PPD	Shopping	N/A	11/7/2018	N/A	N/A	12/28/2018	12/28/2018	N/A	N/A	12/28/2018	N/A			GOP	149,598.00	149,598.00	0.00	116,500.00	33,900.00	0.00	awarded to PC4Me One Stop Comput6er Corp.
												12/28/2018									1,980.00		awarded to Shania Kenny Merchandise
											12/28/2018	12/28/2018									80,620.00		awarded to Insystech
	Supplies(tr0phies) for the conduct of 2018 Pantawid Pamilya Implementation Review	Pantawid Pamilya	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	54,000.00	54,000.00	0.00	N/A	N/A	N/A	Cancelled
50202010-00	LOV for the conduct of Training and Orientation on GAD and Gender Sensitivity for newly Hired staff	Pantawid Pamilya	NP-53.10 Lease of Venue	N/A	10/12/2018	N/A	N/A	11/7/2018	11/7/2018	N/A	11/7/2018	11/26/2018	N/A	8-9 November 2018	N/A	GOP	101,750.00	101,750.00	0.00	85,360.00	85,360.00	0.00	awarded to liesure coast resort
50299050-03	Service van for the conduct of Service caravan cum YDS for the Indigenous People's in GIDA's in Sitio Cabayabasan, Sna Felipe East, San Nicolas, PAngasinan	Pantawid Pamilya	NP-53.9 - Small Value Procurement	N/A	10/12/2018	N/A	N/A	11/7/2018	11/7/2018	N/A	N/A	11/19/2018	N/A	12/8/2018	N/A	GOP	8,000.00	8,000.00	0.00	7,600.00	7,600.00	0.00	awarded to Ranchez Travels
50299030-00	Meals and snacks for the conduct of CY 2018 OPC Performance Review Evaluation Session on 5 November 2018	PPD	NP-53.9 - Small Value Procurement	N/A	10/12/2018	N/A	N/A	10/29/2018	11/5/2018	N/A	N/A	10/29/18	N/A	coducted on 05 November 2018	N/A	GOP	15,750.00	15,750.00	0.00	14,850.00	14,850.00	0.00	awarded to R Buffet

50299030-00	Meals and snacks for the conduct of Human Resource Management and Development Division Staff Meeting on 6 December 2018	HRMDD	NP-53.9 - Small Value Procurement	N/A	10/12/2018	N/A	N/A	10/19/2018	10/22/2018	N/A	N/A	12/11/2018	N/A	conducted on 18 Dec. 2018	12/18/2018	GOP	12,600.00	12,600.00	0.00	12,600.00	12,600.00	0.00	awarded to Bae Prime Peak Foods Corp.
	Lunch and AM and PM Snacks with free use of venue for the conduct of CY 2018 Community-Based Services Section (CBSS) Monthly Meeting on 12 December 2018	PSD	NP-53.9 - Small Value Procurement	N/A	10/12/2018	N/A	N/A	12/4/2018	12/6/2018	N/A	N/A	12/6/2018	N/A			GOP	12,250.00	12,250.00	0.00	12,250.00	12,250.00	0.00	awarded to Shakey's Pizza Asia Ventures, inc.
50299030-00	Meals and snacks for the conduct of KALIPI Meeting on 13 December 2018	PPD	NP-53.9 - Small Value Procurement	N/A	10/12/2018	N/A	N/A	11/19/2018	11/21/2018	N/A	N/A	12/11/2018	N/A	conducted on 13 Dec. 2018	N/A	GOP	11,900.00	11,900.00	0.00	11,900.00	11,900.00	0.00	awarded to R Buffet
	Meals and snacks with free use of venue for the conduct of RSPU Monthly Meeting on 14 December 2018	PSD	NP-53.9 - Small Value Procurement	N/A	10/12/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,900.00	4,900.00	0.00	N/A	N/A	N/A	Cancelled due to the merging of other activity within the Division
50299030-00	Meals and snacks for the conduct of Office of the Regional Director 3rd Quarterly Meeting on 18 December 2018	ORD	NP-53.9 - Small Value Procurement	N/A	10/12/2018	N/A	N/A	11/7/2018	11/7/2018	N/A	N/A	12/27/2018	N/A	conducted on 28 Dec. 2018	N/A	GOP	5,600.00	5,600.00	0.00	5,280.00	5,280.00	0.00	awarded to Nanay's Catering SLP Association
50299030-00	Meals and snacks for the conduct of Health, Safety and Wellness Committee Meeting on 3rd week of December 2018	HRMDD	NP-53.9 - Small Value Procurement	N/A	10/12/2018	N/A	N/A	10/19/2018	10/22/2018	N/A	N/A	12/5/2018	N/A	conducted on 17 Dec. 2018	N/A	GOP	7,000.00	7,000.00	0.00	7,000.00	7,000.00	0.00	awarded to Sea and Sky Hotel & Restaurant
	Meals and snacks for the conduct of CY 2018 Regional Matching Conference on Adoption and Foster Care on 20 December 2018	PSD	NP-53.9 - Small Value Procurement	N/A	10/12/2018	N/A	N/A	11/26/2018	11/26/2018	N/A	N/A	12/5/2018	N /A			GOP	5,250.00	5,250.00	0.00	5,250.00	5,250.00	0.00	awarded to Bae Prime Peak Foods Corp.
50202010-00; 50202010-00; 50202010-00; 20599030-00	Meals and snacks for the participants of Year-End Assessment cum Regional General Assembly CY 2018 on 21 December 2018	HRMDD	NP-53.9 - Small Value Procurement	N/A	10/12/2018	N/A	N/A	11/6/2018	11/8/2018	N/A	N/A	12/6/2018	N/A	conducted on 21 Dec. 2018	12/21/2018	GOP	333,000.00	333,000.00	0.00	330,780.00	330,780.00	0.00	Awarded to Hotel Ariana
50299030-00	Meals and light snacks during the condcut of Information/Serbisyo Caravan on 8 November 2018	ORD	NP-53.9 - Small Value Procurement	N/A	10/12/2018	N/A	N/A	11/6/2018	11/6/2018	N/A	N/A	11/6/2018	N/A	conducted on 08 Nov. 2018	N/A	GOP	35,560.00	35,560.00	0.00	35,560.00	35,560.00	0.00	awarded to Laticia Arnbat Catering & Restaurant
5020321003	Procurement of Printer with computer ink set for official use of Pantawid Pamilya Staff	Pantawid Pamilya	Shopping	N/A	10/18/2018	N/A	N/A	11/8/2018	11/8/2018	N/A	N/A		N/A			GOP	90,000.00	90,000.00	0.00	74,500.00	74,500.00	0.00	awarded to PC4ME(NYDD)
5020301000	Procurement of ICT Accessories	Pantawid Pamilya	Agency to Agency / shopping	N/A	11/6/2018	N/A	N/A	12/20/2018	12/28/2018	N/A	N/A		N/A			GOP	154,500.00	154,500.00	0.00	133,510.00	133,510.00	0.00	awarded to INSYSTECH(NYDD)
	Lease of Venue with Board and Lodging for the conduct of AVRC 1's Staff Development Meeting on 30-31 October 2018	AVRC	NP-53.10 Lease of Venue	N/A	10/18/2018	N/A	N/A	11/07/2018	11/7/2018	N/A	11/7/2018	11/7/2018	N/A			GOP	50,000.00	50,000.00	0.00	49,700.00	49,700.00	0.00	awarded to SCL Garden Resort
50202010-00	Meals and snack with free use of venue for the conduct ofSocial Welfare and Development (SWD) Forum on 26 October	PSD	NP-53.9 - Small Value Procurement	N/A	9/19/2018	N/A	N/A	10/10/2018	10/11/2018	N/A		10/24/2018	N/A	conducted on 25-27 Oct. 2018	10/25-27/2018	GOP	46,350.00	46,350.00	0.00	86,640.00	86,640.00	0.00	awarded to Metro Vigan Fiesta Garden Hotel
												12/28/2018	N/A	conducted on 25-27 Oct. 2018	10/25-27/2018	GOP	10,800.00	10,800.00	0.00	10,800.00	10,800.00	0.00	awarded to Metro Vigan Fiesta Garden Hotel
50299030-00	Meals and Snacks for the conduct of Augmentation Staff Meetings for OCtober and November 2018	OPD-PRPU-RCTSU	NP-53.9 - Small Value Procurement	N/A	10/19/2018	N/A	N/A	10/22/2018	10/22/0201	N/A	N/A	10/23/2018	N/A	conducted on 06 Nov. 2018	11/6/2018	GOP	11,900.00	11,900.00	0.00	5,780.00	5,780.00	0.00	awarded to R Buffet
	Coaching and Mentoring on Sustainability Planning for Community Empowerment Facilitators on the 4th quarter of 2018	KC	Shopping	N/A	10/16/2018	N/A	N/A	10/16/2018	10/19/2018	N/A	N/A	10/19/2018	N/A	10/19/2018	10/19/2018	WB	67,500.00	67,500.00	0.00	67,500.00	67,500.00	0.00	awarded to Hotel Ariana
	DSWD Kalahi Partnership Forum Supplemental Budget on 6-9 November 2018	KC	Shopping	N/A	10/16/2018	N/A	N/A	12/01/2018	12/05/2018	N/A	N/A	12/05/2018	N/A	12/05/2018	12/05/2018	WB	115,000.00	115,000.00	0.00	115,000.00	115,000.00	0.00	awarded to Hotel Ariana
50203010-00	Procurement of additional office supplies for the implementation of Social Pension for the 3rd quarter CY 2018	ProtSD-SPPMO	Shopping	N/A	10/17/2018	N/A	N/A	10/17/2018	10/17/2018	N/A	N/A	10/22/2018	N/A	12/10/2018	12/10/2018	GOP	5,550.00	5,550.00	0.00	4,365.00	4,365.00	0.00	awarded to LU Metro Houseware
50202010-00	Meals and snacks for the participants of the RJJWC 1 fifth bi-monthly meeting on 29 October 2018	RJJWC 1	NP-53.9 - Small Value Procurement	N/A	10/17/2018	N/A	N/A	10/23/2018	10/25/2018	N/A	N/A	10/26/2018	N/A	conducted on 29 Oct. 2018	10/29/2018	GOP	8,750.00	8,750.00	0.00	8,500.00	8,500.00	0.00	awarded to R Buffet

	MIBF, SIGAY	KC	Shopping	N/A	10/17/2018	N/A	N/A	10/16/2018	10/18/2018	N/A	N/A	10/24/2018	N/A	10/24/2018	10/24/2018	WB	19,800.00	19,800.00	0.00	19,800.00	19,800.00	0.00	awarded to MARIPOSA MULTI-PURPOSE COOPERATIVE
50202010-00	For the participants during the conduct of Technical Learning Session (TLS) on Human Resource Development and Management and Planning Workshop for Human Management and Development Division on 27-29 November 2018	HRMDD	Shopping	N/A	10/16/2018	N/A	N/A	10/16/2018	10/16/2018	N/A	N/A	10/22/2018	N/A	11/12/2018	11/12/2018	GOP	3,716.00	3,716.00	0.00	1,495.00	1,495.00	0.00	awarded to Paper Cart Marketing Corp.
	MIBF, PUGO, LA UNION	KC	Shopping	N/A	10/17/2018	N/A	N/A	10/16/2018	10/16/2018	N/A	N/A	10/8/2018	N/A	10/8/2018	10/8/2018	WB	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	awarded to MAMANG'S LUTONG NAHAY
	CEF SUPPLIES	KC	Shopping	N/A	10/17/2018	N/A	N/A	10/16/2018	10/18/2018	N/A	N/A	10/17/2018	N/A	12/17/2018	12/17/2018	WB	2,070.00	2,070.00	0.00	2,070.00	2,070.00	0.00	awarded to LU Morning Star
	Supplies DSWD Partnership Forum	KC	Shopping	N/A	10/17/2018	N/A	N/A	10/16/2018	10/18/2018	N/A	N/A	12/7/2018	N/A	12/7/2018	12/7/2018	WB	40,800.00	40,800.00	0.00	40,800.00	40,800.00	0.00	awarded to Malayan
	Meals and Snacks KC November Monthy Meeting	KC	Shopping	N/A	10/17/2018	N/A	N/A	10/16/2018	10/18/2018	N/A	N/A	11/5/2018	N/A	12/6/2018	12/6/2018	WB	5,600.00	5,600.00	0.00	5,600.00	5,600.00	0.00	awarded to Cafe Albino
	11th Regional Fiduciary	KC	Shopping	N/A	10/17/2018	N/A	N/A	10/16/2018	10/18/2018	N/A	N/A	11/6/2018	N/A	11/9/2018	11/9/2018	WB	198,900.00	198,900.00	0.00	198,900.00	198,900.00	0.00	awarded to Puerto de San Juan
50299003000	Procurement of Meals and snacks with free use of venue for the conduct of Regional Awarding of the Search for Exemplary pantawid Pamilya Child	Pantawid Pamilya	NP-53.9 - Small Value Procurement	N/A	10/12/2018	N/A	N/A	10/22/0218	10/22/2018	N/A	N/A	11/26/2018	N/A	conductted on oct. 25 2018	N/A	GOP	27,500.00	27,500.00	0.00	25,000.00	2,500.00	0.00	awarded to R-buffet
	Procurement of Labor and Materials for the Various Repair/Improvement of Regional and Rehabilitation Center for Youth for CY 2018	CRCF (RRCY)	NP-53.9 - Small Value Procurement	N/A		N/A	N/A			N/A	19/11/2018		N/A			CRCF	61,488.00	61,488.00	0.00	57,989.14	57,989.14	0.00	awarded to J.D. Madrid Construction
50213040-01	Procurement fo Labor and Materials for the various repair/improvement of RRCY facilities	CRCF-RRCY	NP-53.9 - Small Value Procurement	N/A	10/18/2018	N/A	N/A	11/14/2018	11/14/2018	N/A	11/28/2018	12/7/2018	N/A			GOP	1,014,804.22	1,014,804.22	0.00	252,707.36	252,707.36	0.00	awarded to Vyragus Construction
50213040-01	Procurement fo Labor and Materials for the various repair/improvement of RRCY facilities	CRCF-RRCY	NP-53.9 - Small Value Procurement	N/A	10/18/2018	N/A	N/A	11/14/2018	11/14/2018	N/A	N/A	12/7/2018	N/A			GOP	197,132.67	197,132.67	0.00	193,578.08	193,578.08	0.00	awarded to Vyragus Construction
50213040-01	Procurement fo Labor and Materials for the various repair/improvement of RRCY facilities	CRCF-RRCY	NP-53.9 - Small Value Procurement	N/A	10/18/2018	N/A	N/A	11/14/2018	11/14/2018	N/A	11/28/2018	12/07/2018	N/A			GOP	1,014,804.22	1,014,804.22	0.00	88,866.54	88,866.54	0.00	awarded to Vyragus Construction
50213040-01	Procurement of Labor and Materials foir the Repair of Kitchen Fixtures of Haven for Women	HFW-CRCF	NP-53.9 - Small Value Procurement	N/A	10/19/2018	N/A	N/A	11/14/2018	11/14/2018	N/A	11/29/2018	12/14/2018	N/A			GOP	384,102.18	384,102.18	0.00	379,304.74	379,304.74	0.00	awarded to Vyragus Construction
	Lease of Venue with Board and Lodging for the conduct of DRMD Team Building on 13-16 November 2018	DRMD	NP-53.10 Lease of Venue	N/A	10/22/2018	N/A	N/A	12/07/2018	12/7/2018	N/A	12/7/2018	12/7/2018	N/A	11-14 December 2018	N/A	GOP	268,800.00	268,800.00	0.00	268,000.00	268,000.00	0.00	awarded to Clearwater Country Club, Inc.
	MIBF, BAGULIN	KC	Shopping	N/A	10/19/2018	N/A	N/A	10/19/2018	10/21/2018	N/A	N/A	11/9/2018	N/A	11/9/2018	11/9/2018	WB	22,500.00	22,500.00	0.00	22,500.00	22,500.00	0.00	awarded to Angels Eatery and Ice Cream House
	5th BA, NAGBUKEL, ILOCOS SUR	KC	Shopping	N/A	10/19/2018	N/A	N/A	10/19/2018	10/21/2018	N/A	N/A	10/26/2018	N/A	10/26/2018	10/26/2018	WB	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	awarded to ENZOI'S KAINAN
	Procurement Training, Quirino	KC	Shopping	N/A	10/19/2018	N/A	N/A	10/19/2018	10/21/2018	N/A	N/A	11/14/2018	N/A	11/15/2018	11/15/2018	WB	27,200.00	27,200.00	0.00	27,200.00	27,200.00	0.00	awarded to MEAGAN KIM EATERY
	Procurement Training, Bagulin	KC	Shopping	N/A	10/19/2018	N/A	N/A	10/19/2018	10/21/2018	N/A	N/A	11/21/2018	N/A	11/21/2018	11/21/2018	WB	13,500.00	13,500.00	0.00	13,500.00	13,500.00	0.00	awarded to Angels Eatery and Ice Cream House
	Procurement Training, Burgos, Pangasinan	KC	Shopping	N/A	10/19/2018	N/A	N/A	10/19/2018	10/21/2018	N/A	N/A	11/06/2018	N/A	11/06/2018	11/06/2018	WB	38,000.00	38,000.00	0.00	38,000.00	38,000.00	0.00	awarded to CZARINA's RESTO BAR
	Procurement Training, San Gabriel	KC	Shopping	N/A	10/19/2018	N/A	N/A	10/19/2018	10/21/2018	N/A	N/A	11/29/2018	N/A	11/29/2018	11/29/2018	WB	33,075.00	33,075.00	0.00	33,075.00	33,075.00	0.00	awarded to PURITA SYBAYAN
	Procurement Training, SIGAY	KC	Shopping	N/A	10/19/2018	N/A	N/A	10/19/2018	10/21/2018	N/A	N/A	11/23/2018	N/A	11/24/2018	11/24/2018	WB	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	awarded to Lubrin Catering Services
	Procurement Training, NAGBUKEL	KC	Shopping	N/A	10/19/2018	N/A	N/A	10/19/2018	10/21/2018	N/A	N/A	10/26/2018	N/A	11/05/2018	11/05/2018	WB	17,000.00	17,000.00	0.00	17,000.00	17,000.00	0.00	awarded to ENZOI'S KAINAN
50214990-00	Procurement of Meals and Snacks for the conduct of Children's Month Celebration on 22-23 November 2018	RRCY	NP-53.9 - Small Value Procurement	N/A	10/19/2018	N/A	N/A	11/21/2018	11/21/2018	N/A	11/21/2018	11/21/2018	N/A	conducted to 22-23 Nov. 2018	N/A	GOP	80,100.00	80,100.00	0.00	80,100.00	80,100.00	0.00	awarded to Abulencia Video Photography & Catering Services
50202010-00	Lease of Venue with Board and Lodging for the conduct of RRCY Team Building/ Staff Development Activity on 8-9 November 2018	RRCY	NP-53.10 Lease of Venue	N/A	10/19/2018	N/A	N/A	11/7/2018	11/17/2018	N/A	11/13/2018	11/7/2018	N/A	conducted on 080-09 Nov. 2018	N/A	GOP	107,900.00	107,900.00	0.00	106,600.00	106,600.00	0.00	awarded to Villa D' El-Lita Hotel & Resort
	Procurement Training, Pugo	KC	Shopping	N/A	10/19/2018	N/A	N/A	10/19/2018	10/25/2018	N/A	N/A	10/26/2018	N/A	10/26/2018	10/26/2018	WB	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	awarded to Mamang's Lutong Bahay

	Procurement Training, Burgos, Ilocos Sur	KC	Shopping	N/A	10/19/2018	N/A	N/A	10/19/2018	10/25/2018	N/A	N/A	11/16/2018	N/A	11/16/2018	11/16/2018	WB	44,100.00	44,100.00	0.00	44,100.00	44,100.00	0.00	awarded to Burgos Employees Association, Inc.
	Procurement Training, Alilem	KC	Shopping	N/A	10/19/2018	N/A	N/A	10/19/2018	10/25/2018	N/A	N/A	11/8/2018	N/A	11/8/2018	11/8/2018	WB	21,400.00	21,400.00	0.00	21,400.00	21,400.00	0.00	awarded to FELEANOR CAKES & CATERING SERVICES
	Procurement Training, Sugpon	KC	Shopping	N/A	10/19/2018	N/A	N/A	10/19/2018	10/25/2018	N/A	N/A	12/11/2018	N/A	12/11/2018	12/11/2018	WB	19,800.00	19,800.00	0.00	19,800.00	19,800.00	0.00	awarded to LUBRIN CATERING SERVICES
	Finance Training, Bagulin	KC	Shopping	N/A	10/19/2018	N/A	N/A	10/19/2018	10/25/2018	N/A	N/A	11/21/2018	N/A	11/21/2018	11/21/2018	WB	14,500.00	14,500.00	0.00	14,500.00	14,500.00	0.00	awarded to JANE FOODSTALL
	Finance Training, Quirino	KC	Shopping	N/A	10/19/2018	N/A	N/A	10/19/2018	10/25/2018	N/A	N/A	11/14/2018	N/A	11/14/2018	11/14/2018	WB	22,400.00	22,400.00	0.00	22,400.00	22,400.00	0.00	awarded to MEAGAN KIM EATERY
	Finance Training, Sigay	KC	Shopping	N/A	10/19/2018	N/A	N/A	10/19/2018	10/25/2018	N/A	N/A	11/26/2018	N/A	11/26/2018	11/26/2018	WB	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	awarded to LUBRIN CATERING SERVICES
	Finance Training, Nagbukel	KC	Shopping	N/A	10/19/2018	N/A	N/A	10/19/2018	10/25/2018	N/A	N/A	10/26/2018	N/A	10/26/2018	10/26/2018	WB	16,000.00	16,000.00	0.00	16,000.00	16,000.00	0.00	awarded to ENZOI's KAINAN
	Finance Training, PUGO	KC	Shopping	N/A	10/19/2018	N/A	N/A	10/19/2018	10/25/2018	N/A	N/A	10/26/2018	N/A	10/26/2018	10/26/2018	WB	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	awarded to Mamang's Lutong Bahay
	Finance Training, BURGOS, PANGASINAN	KC	Shopping	N/A	10/19/2018	N/A	N/A	10/19/2018	10/25/2018	N/A	N/A	11/6/2018	N/A	11/6/2018	11/6/2018	WB	24,000.00	24,000.00	0.00	24,000.00	24,000.00	0.00	awarded to CZARINA's RESTO BAR
	Finance Training, BURGOS, ILOCOS SUR	KC	Shopping	N/A	10/19/2018	N/A	N/A	10/19/2018	10/25/2018	N/A	N/A	11/16/2018	N/A	11/16/2018	11/16/2018	WB	29,400.00	29,400.00	0.00	29,400.00	29,400.00	0.00	awarded to Burgos Employees Association, Inc.
	Finance Training, ALILEM	KC	Shopping	N/A	10/19/2018	N/A	N/A	10/19/2018	10/25/2018	N/A	N/A	11/8/2018	N/A	11/8/2018	11/8/2018	WB	20,520.00	20,520.00	0.00	20,520.00	20,520.00	0.00	awarded to FELEANOR CAKES & CATERING SERVICES
	Finance Training, SUGPON	KC	Shopping	N/A	10/19/2018	N/A	N/A	10/19/2018	10/25/2018	N/A	N/A	12/11/2018	N/A	12/11/2018	12/11/2018	WB	19,800.00	19,800.00	0.00	19,800.00	19,800.00	0.00	awarded to LUBRIN CATERING SERVICES
	Finance Training, SAN GABRIEL	KC	Shopping	N/A	10/19/2018	N/A	N/A	10/19/2018	10/25/2018	N/A	N/A	11/9/2018	N/A	11/9/2018	11/9/2018	WB	38,070.00	38,070.00	0.00	38,070.00	38,070.00	0.00	awarded to PURITA D. SIBAYAN
	Kumustahan for Brgy. Grievance Volunteers - San Gabriel	KC	Shopping	N/A	10/19/2018	N/A	N/A	10/19/2018	10/25/2018	N/A	N/A	12/11/2018	N/A	12/11/2018	12/11/2018	WB	9,500.00	9,500.00	0.00	9,500.00	9,500.00	0.00	awarded to PURITA D. SIBAYAN
	Kumustahan for Brgy. Grievance Volunteers - Quirino	KC	Shopping	N/A	10/19/2018	N/A	N/A	10/19/2018	10/25/2018	N/A	N/A	11/14/2018	N/A	11/14/2018	11/14/2018	WB	4,960.00	4,960.00	0.00	4,960.00	4,960.00	0.00	awarded to MEAGAN KIM EATERY
50604050-99; 50203990-00	Purchase of Sewing Machine for use of CRCFs for Cy 2018 (2.3B Fund)	CRCF	NP-53.9 - Small Value Procurement	N/A	10/22/2018	N/A	N/A	11/8/2018	11/9/2018	N/A	11/28/2018	11/29/2018	N/A			GOP	693,000.00	693,000.00	0.00	274,000.00	213,000.00	0.00	awarded to EMD Enterprises
50604050-99												12/28/2018									61,000.00		awarded to JSCG Enterprises
	Municipal Development Council - PUGO	KC	Shopping	N/A	10/19/2018	N/A	N/A	10/19/2018	10/22/2018	N/A	N/A	10/26/2018	N/A	10/26/2018	10/26/2018	WB	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	awarded to Mamang's Lutong Bahay
	Municipal Development Council - SAN GABRIEL	KC	Shopping	N/A	10/19/2018	N/A	N/A	10/19/2018	10/22/2018	N/A	N/A	10/16/2018	N/A	10/16/2018	10/16/2018	WB	35,880.00	35,880.00	0.00	35,880.00	35,880.00	0.00	awarded to PURITA D. SIBAYAN
	Municipal Development Council - ALILEM	KC	Shopping	N/A	10/19/2018	N/A	N/A	10/19/2018	10/22/2018	N/A	N/A	11/8/2018	N/A	11/8/2018	11/8/2018	WB	3,900.00	3,900.00	0.00	3,900.00	3,900.00	0.00	awarded to FELEANOR CAKES & CATERING SERVICES
	Municipal Development Council - BURGOS, ILOCOS SUR	KC	Shopping	N/A	10/19/2018	N/A	N/A	10/19/2018	10/22/2018	N/A	N/A	11/16/2018	N/A	11/16/2018	11/16/2018	WB	7,700.00	7,700.00	0.00	7,700.00	7,700.00	0.00	awarded to Burgos Employees Association, Inc.
50604050-99	Purchase of Refrigerator, Chiller and Freezers for use of CRCFs for CY 2018	CRCF-INFRA	NP-53.9 - Small Value Procurement	N/A	10/22/2018	N/A	N/A	11/6/2018	11/8/2018	N/A	N/A	12/7/2018	N/A			GOP	400,000.00	400,000.00	0.00	214,500.00	29,000.00	0.00	awarded to JSCG Enterprises
												12/14/2018				GOP					185,500.00		awarded to Costsaver's Supermarket, Inc.
50203220-01	Purchase of Plastic Tables, Chairs and Cabinet of CRCFs for CY 2018 (2.3B Fund)	CRCF-INFRA	NP-53.9 - Small Value Procurement	N/A	10/22/2018	N/A	N/A	11/16/2018	11/20/2018	N/A	N/A	12/14/2018	N/A			GOP	184,600.00	184,600.00	0.00	99,000.00	18,000.00	0.00	awarded to Tugos Marketing
												12/14/2018									81,000.00	0.00	awarded to C.P. Balibgit Home Decor and Furnitures
50203010-00	Supllies and materials for the implementation of RJJWC 1 PPAs	RJJWC	NP-53.9 - Small Value Procurement	N/A	10/22/2018	N/A	N/A	12/12/2018	12/13/2018	N/A	N/A	12/14/2018	N/A			GOP	21,100.00	21,100.00	0.00	18,626.00	15,980.00	0.00	awarded to Mimbo Bytes General Merchandizing
												12/14/2018									2,646.00	0.00	awarded to LUMS
50604070-01	Procurement of Steel Cabinet, 4 drawers with built-in heavy duty vault to be used by 9 Social Workers and the SDO of Regional Rehabilitation Center for Youth for CY 2018 (2.3B Fund)	RRCY	NP-53.9 - Small Value Procurement	N/A	10/22/2018	N/A	N/A	11/7/2018	11/7/2018	N/A	12/12/2018	12/12/2018	N/A			GOP	288,741.00	288,741.00	0.00	190,170.00	190,170.00	0.00	awarded to Costsaver's Supermarket, Inc.
50203220-01	Purchase of Sofas and Sala Sets of CRCFs for CY 2018 (2.3B Fund)	CRCF-INFRA	NP-53.9 - Small Value Procurement	N/A	10/22/2018	N/A	N/A	11/6/2018	11/6/2018	N/A	N/A	12/28/2018	N/A			GOP	92,000.00	92,000.00	0.00	7,314.00	7,314.00	0.00	awarded to April Home Decors and Furniture
50203990-00	Purchase of Kitchen Supplies of CRCFs for CY 2018 (2.3B Fund)	CRCF-INFRA	NP-53.9 - Small Value Procurement	N/A	10/26/2018	N/A	N/A	11/21/2018	11/31/2018	N/A	12/12/2018	12/19/2018	N/A			GOP	387,250.00	387,250.00	0.00	85,015.00	85,015.00	0.00	awarded to L.U. Metro Houseware
		CRF-HFW										12/28/2018	N/A			GOP	299,736.94	299,736.94	0.00	295,450.31	295,450.31	0.00	awarded to Casaclang Construction and Supply
50203220-01	Purchase of Wooden Furnitures and Fixtures and Other Supplies of CRCFs (HFW) for CY 2018 (2.3B Fund)	CRCF-INFRA	NP-53.9 - Small Value Procurement	N/A	10/29/2018	N/A	N/A	11/19/2018	11/21/2018	N/A	12/12/2018	12/14/2018	N/A			GOP	642,000.00	642,000.00	0.00	133,025.00	83,225.00	0.00	awarded to C.P. Balingit Home Decor and Furniture
50604070-01												12/14/2018									49,800.00	0.00	awarded to Rafon Curtain Furniture and General Merchandizing
50604050-99	Purchase of photocopier for use of CRCFs for CY 2018 (2.3B Fund)	CRCF-INFRA	NP-53.9 - Small Value Procurement	N/A	10/22/2018	N/A	N/A	10/29/2018	10/29/2018	N/A	11/22/2018	11/28/2018	N/A	12/7/2018	12/8/2018	GOP	180,000.00	180,000.00	0.00	119,700.00	119,700.00	0.00	awarded to LU Metro Houseware
	Purchase of Vault for Use of CRCFs for CY 2018	CRCF	NP-53.9 - Small Value Procurement	N/A							12/22/2018					GOP	179,400.00	179,400.00	0.00	155,400.00	155,400.00	0.00	awarded to TUGOS MKTG.

50604070-01	Fabrication of Study Table, Dining Table Set and Framed Beds for CRCFs for CY 2018 (2.3B Fund)	CRCF-INFR	NP-53.9 - Small Value Procurement	N/A	10/22/2018	N/A	N/A	11/6/2018	11/6/2018	N/A	12/27/2018	12/28/2018	N/A			GOP	930,000.00	930,000.00	0.00	729,890.00	729,890.00	0.00	awarded to C.P. Balingit Home Decor and Furniturw
50299030-00	For Administrative Division Meeting for the CY 2018	AD	NP-53.9 - Small Value Procurement	N/A	10/22/2018	N/A	N/A	10/24/2018	10/24/2018	N/A	N/A	11/12/2018	N/A	conducted on 13 Nov. 2018	11/13/2018	GOP	17,150.00	17,150.00	0.00	17,150.00	17,150.00	0.00	awarded to Bee Prime Peak Foods Corp.
	Talakayan, Vehicle Rental, Nagbukel	KC	Shopping	N/A	10/23/2018	N/A	N/A	10/23/2018	10/27/2018	N/A	N/A	10/25/0218	N/A	10/25/0218	10/25/0218	WB	7,450.00	7,450.00	0.00	7,450.00	7,450.00	0.00	awarded to TREMOR's TOUR
	Talakayan, Vehicle Rental, Alilem	KC	Shopping	N/A	10/23/2018	N/A	N/A	10/23/2018	10/27/2018	N/A	N/A	12/6/2018	N/A	12/6/2018	12/6/2018	WB	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00	awarded to TREMOR's TOUR
	Nagbukel, 1st Inter Barangay Site Visitation	KC	Shopping	N/A	10/23/2018	N/A	N/A	10/23/2018	10/27/2018	N/A	N/A	10/23/2018	N/A	10/23/2018	10/23/2018	WB	14,000.00	14,000.00	0.00	14,000.00	14,000.00	0.00	awarded to ENZOI's KAINAN
	Meals and Snacks for MFW, Nagbukel	KC	Shopping	N/A	10/23/2018	N/A	N/A	10/23/2018	10/27/2018	N/A	N/A	10/26/2018	N/A	10/26/2018	10/26/2018	WB	25,000.00	25,000.00	0.00	25,000.00	25,000.00	0.00	awarded to ENZOI's KAINAN
	Board and Lodging with free use of venue for the conduct of Kalahi Technical Session for Technical Facilitators	KC	Shopping	N/A	10/23/2018	N/A	N/A	10/23/2018	10/27/2018	N/A	N/A	12/7/2018	N/A	12/7/2018	12/7/2018	WB	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	awarded to San Juan Resort Development and Management Corporation
	Meals and Snacks for MFW, San Gabriel	KC	Shopping	N/A	10/23/2018	N/A	N/A	10/23/2018	10/27/2018	N/A	N/A	11/9/2018	N/A	11/9/2018	11/9/2018	WB	19,200.00	19,200.00	0.00	19,200.00	19,200.00	0.00	awarded to PURITA D. SIBAYAN
	Meals and Snacks for the conduct of MFW, Alilem	KC	Shopping	N/A	10/23/2018	N/A	N/A	10/23/2018	10/27/2018	N/A	N/A	11/9/2018	N/A	11/9/2018	11/9/2018	WB	11,025.00	11,025.00	0.00	11,025.00	11,025.00	0.00	awarded to FELEANOR CAKES & CATERING SERVICES
50213040-01	Construction supplies to be used and materials for used by the building maintenace man	ADMIN	Shopping	N/A	11/16/2018	N/A	N/A	N/A	N/A	N/A	N/A	11/20/2018	N/A	11/28/2018	11/28/2018	GOP	1,950.00	1,950.00	0.00	1,760.00	1,760.00	0.00	awarded to Liberty & Son's La Union
50299030-00	Meals and snacks for the conduct of Training on Basic Computer Operation on 12-16 and 19 to 23 November 2013	ADMIN	NP-53.9 - Small Value Procurement	N/A	11/6/2018	N/A	N/A	10/12/2018	10/12/2018	N/A	N/A	11/15/2018	N/A	conducted on 12-16 Nov. & 03-07 Dec. 2018	N/A	GOP	57,750.00	57,750.00	0.00	54,450.00	54,450.00	0.00	awarded to Nanay's Catering SLP Association
	Kumustahan 2nd conduct - Burgos, Pangasinan	KC	Shopping	N/A	10/23/2018	N/A	N/A	10/23/2018	10/27/2018	N/A	N/A	11/23/2018	N/A	11/23/2018	11/23/2018	WB	9,200.00	9,200.00	0.00	9,200.00	9,200.00	0.00	awarded to CZARINA's RESTO BAR
	Biometric Machine (for Official use of Pantawid Pamilya)	Pantawid Pamilya	NP-53.9 - Small Value Procurement	N/A	10/24/2018	N/A	N/A	11/27/2018	11/27/2018	N/A	N/A	12/5/2018	N/A	12/27/2018	12/27/2018	GOP	20,000.00	20,000.00	0.00	15,300.00	15,300.00	0.00	awarded to PC4ME
	Talakayan, Vehicle Rental, Sugpon, Ilocos Sur	KC	Shopping	N/A	10/23/2018	N/A	N/A	11/03/2018	11/05/2018	N/A	N/A	11/07/2018	N/A	11/07/2018	11/07/2018	WB	7,600.00	7,600.00	0.00	7,600.00	7,600.00	0.00	awarded to Ranchez Travels and Tour
	Talakayan, Vehicle Rental, Baguio	KC	Shopping	N/A	10/23/2018	N/A	N/A	11/03/2018	11/05/2018	N/A	N/A	11/21/2018	N/A	11/21/2018	11/21/2018	WB	2,100.00	2,100.00	0.00	2,100.00	2,100.00	0.00	awarded to Tremor's Tour and Travel
50604050-99	Purchase of Airconditioning Units for use of CRCFs (HFC) for CY 2018 (2.3B Fund)	CRCF-INFRA	NP-53.9 - Small Value Procurement	N/A	10/29/2018	N/A	N/A	11/21/2018	11/21/2018	N/A	12/13/2018	12/14/2018	N/A			GOP	600,000.00	600,000.00	0.00	580,600.00	580,600.00	0.00	awarded to Costsaver's Supermarket, Inc.
	Purchase of Airconditioning Units for use of CRCFs (AVRC) for CY 2018	CRCF	NP-53.9 - Small Value Procurement													CRCF	680,000.00	680,000.00	0.00	662,200.00	662,200.00	0.00	awarded to COSTSAVER'S SUPERMARKET INC.
50604050-99	Supply and Delivery with Installation of Airconditioning Units for the use of Regional Rehabilitation Center for Youth CY 2018 (2.3B Fund)	CRCF-INFRA	NP-53.9 - Small Value Procurement	N/A	10/24/2018	N/A	N/A	11/29/2018	11/29/2018	N/A	12/10/2018	12/12/2018	N/A			GOP	600,000.00	600,000.00	0.00	580,600.00	580,600.00	0.00	awarded to Costsaver's Supermarket, Inc.
	Purchase of Air-conditioning Units for Use of CRCFs (HFW) for CY 2018	CRCF (HFW)	NP-53.9 - Small Value Procurement													CRCF	560,460.00	560,460.00	0.00	531,560.00	531,000.00	0.00	awarded to COSTSAVER'S SUPERMARKET INCORPORATED
50604050-99	Purchase of Air-conditioning Units for Use of CRCFs (HFG) for CY 2018	CRCF-INFRA	NP-53.9 - Small Value Procurement	N/A	10/24/2018	N/A	N/A	12/3/2018	12/3/2018	N/A	11/22/2018	12/28/2018	N/A			GOP	360,000.00	360,000.00	0.00	359,364.00	359,364.00	0.00	awarded to Costsaver's Supermarket Inc.
	Meals and Snacks for the conduct of PIW at BUPANG	KC	Shopping	N/A	10/25/2018	N/A	N/A	10/25/2018	10/28/2018	N/A	N/A	11/7/2018	N/A	11/7/2018	11/7/2018	WB	33,000.00	33,000.00	0.00	33,000.00	33,000.00	0.00	awarded to CZARINA's RESTO BAR
	Meals and Snacks for the conduct of PIW at ALILEM	KC	Shopping	N/A	10/25/2018	N/A	N/A	10/25/2018	10/28/2018	N/A	N/A	12/3/2018	N/A	12/3/2018	12/3/2018	WB	5,760.00	5,760.00	0.00	5,760.00	5,760.00	0.00	awarded to FELEANOR CAKES & CATERING SERVICES
	Meals and Snacks for the conduct of PIW at PUGO	KC	Shopping	N/A	10/25/2018	N/A	N/A	10/25/2018	10/28/2018	N/A	N/A	12/9/2018	N/A	12/9/2018	12/9/2018	WB	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	awarded to Mamang's Lutong Bahay
	Meals and Snacks for the conduct of PIW, Nagbukel	KC	Shopping	N/A	10/25/2018	N/A	N/A	10/25/2018	10/28/2018	N/A	N/A	11/29/2018	N/A	12/3/2018	12/3/2018	WB	2,080.00	2,080.00	0.00	2,080.00	2,080.00	0.00	awarded to ENZOI's KAINAN
	Meals and Snacks for the conduct of PIW, Sigay	KC	Shopping	N/A	10/25/2018	N/A	N/A	10/25/2018	10/28/2018	N/A	N/A	11/23/2018	N/A	11/23/2018	11/23/2018	WB	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	awarded to LUBRIN CATERING SERVICES
	Meals and Snacks for the conduct of PIW,Quirino	KC	Shopping	N/A	10/25/2018	N/A	N/A	10/25/2018	10/28/2018	N/A	N/A	11/14/2018	N/A	11/14/2018	11/14/2018	WB	27,200.00	27,200.00	0.00	27,200.00	27,200.00	0.00	awarded to MEAGAN KIM EATERY
	Meals and Snacks for the conduct of PIW, San Gabriel	KC	Shopping	N/A	10/25/2018	N/A	N/A	10/25/2018	10/28/2018	N/A	N/A	11/9/2018	N/A	11/9/2018	11/9/2018	WB	24,300.00	24,300.00	0.00	24,300.00	24,300.00	0.00	awarded to PURITA D. SIBAYAN
	Meals and Snacks for the conduct of PIW, Burgos, Ilocos Sur	KC	Shopping	N/A	10/25/2018	N/A	N/A	10/25/2018	10/28/2018	N/A	N/A	11/7/2018	N/A	11/7/2018	11/7/2018	WB	33,000.00	33,000.00	0.00	33,000.00	33,000.00	0.00	awarded to Burgos Employees Association, Inc.
50203010-00	Office supplies for gASSD for the 1st Qtr.	GASSD	Shopping	N/A	10/24/2018	N/A	N/A	11/7/2018	11/7/2018	N/A	N/A	11/12/2018	N/A	11/21/2018	11/21/2018	GOP	6,827.70	6,827.70	0.00	4,642.00	2,142.00	0.00	awarded to LU Morning Star Ent
50203990-00	2018 (re-PR for the 2nd time)											11/12/2018	N/A								2,500.00	0.00	awarded to Paper Cart Mktg.
50203990-00	Purchase of Home Supplies for use of	CRCF-INFRA	NP-53.9 - Small Value		10/24/2018			10/29/2018	10/29/2018		N/A	11/29/2018	N/A	12/10/2018	12/10/2018	GOP	219,500.00	219,500.00	0.00	166,160.00	16,260.00	0.00	awarded to LU Metro Housewara

	CRCFs (HFC) for CY 2018 (2.3B Fund)		Procurement								11/20/2018	11/22/2018		12/14/2018	12/14/2018						93,900.00		awarded to Micheale's Boutique
											11/20/2018	12/3/2018									56,000.00		awarded to Everluxe Foam Corp.
50203990-00	Purchase of Home Supplies for use of CRCFs (RRCY) for CY 2018 (2.3B Fund)	CRCF-INFRA	NP-53.9 - Small Value Procurement	N/A	10/24/2018	N/A	N/A	11/11/2018	11/11/2018	N/A	11/27/2018	12/7/2018	N/A			GOP	695,500.00	695,500.00	0.00	519,500.00	519,500.00	0.00	awarded to Micheale's Boutique
50203990-00	Purchase of Home Supplies for use of CRCFs (HFG) for CY 2018 (2.3B Fund)	CRCF	NP-53.9 - Small Value Procurement	N/A	10/24/2018	N/A	N/A	11/11/2018	11/11/2018	N/A	11/27/2018	11/29/2018	N/A	12/21/2018	12/21/2018	GOP	548,750.00	548,750.00	0.00	323,215.00	33,315.00	0.00	awarded to L.U. Metro Houseware
											12/20/2018	12/7/2018									289,900.00		awarded to Micheale's Boutique
50604070-01	Purchase of Wooden Furnitures and Fixtures and Other Supplies of CRCFs (HFG) for CY 2018 (2.3B Fund)	CRCF-INFRA	NP-53.9 - Small Value Procurement		11/24/2018			11/6/2018	11/6/2018			11/22/2018	N/A			GOP	50,710.00	50,710.00	0.00	50,670.00	50,670.00	0.00	awarded to C.P. Balingit Home and Office Furniture
	For Home for Girls Installation of Fire Exit at the 3 storey Administrative Building for CY 2018	CRCF (HFG)	NP-53.9 - Small Value Procurement								29/12/2019					CRCF	80,000.00	80,000.00	0.00	79,649.05	79,649.05	0.00	awarded to VYRAGUS CONSTRUCTION
	For Home for Girls Supply and Installation of Aluminum Framed Glass Partition, Door and Repainting at 3rd Floor Administrative Building for CY 2018	CRCF (HFG)	NP-53.9 - Small Value Procurement								29/12/2018					CRCF	74,595.94	74,595.94	0.00	73,925.25	73,925.25	0.00	awarded to CASACLANG CONSTRUCTION AND SUPPLY
	Purchase of Wooden Furniture and Fixtures and other supplies of CRCFs (AVRC) for CY 2018	CRCF (AVRC)	NP-53.9 - Small Value Procurement								11/12/2018						331,800.00	331,800.00	0.00	197,700.00	63,200.00	0.00	awarded to FARON CURTAINS FURNITURE AND GENERAL MDSE
											11/12/2018										134,500.00	0.00	awarded to C.P. BALINGIT HOME AND OFFICE FURNITURE
50203990-00	Office supplies to be used at the Office of the Regional Director and Office of the OIC-ARD for Administration for 2nd quarter CY 2018	ORD	NP-53.9 - Small Value Procurement	N/A	10/25/2018	N/A	N/A	11/19/2018	11/21/2018	N/A	N/A	11/22/2018	N/A	12/21/2018	12/21/2018	GOP	10,175.00	10,175.00	0.00	7,180.00	7,180.00	0.00	awarded to Paper Cart Marketing Corp.
	Meals and Snacks for the conduct of Kamustahan for Barangay Grievance Volunteers of Nagbukel, 2nd conduct	KC	Shopping	N/A	10/25/2018	N/A	N/A	10/25/2018	10/28/2018	N/A	N/A	11/19/2018	N/A	11/19/2018	11/19/2018	WB	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00	awarded to ENZOI's KAINAN
50299050-03	Van Rental for the conduct of Year-end PREW on 26-30 November 2018	RJJWC1	NP-53.9 - Small Value Procurement	N/A	10/25/2018	N/A	N/A	11/14/2018	11/19/2018	N/A	N/A	11/23/2018	N/A	conducted on 26-30 Nov. 2018	11/26-30-2018	GOP	30,000.00	30,000.00	0.00	29,500.00	29,500.00	0.00	awarded to Tremor's Tour
50203220-01	Purchase of Steel Furnitures and Equipment and Other Supplies of CRCFs (HFC) for CY 2018 (2.3B Fund)	CRCF-INFRA	NP-53.9 - Small Value Procurement	N/A	10/25/2018	N/A	N/A	11/22/2018	11/22/2018	N/A	N/A	12/28/2018	N/A			GOP	683,500.00	683,500.00	0.00	152,780.00	152,780.00	0.00	awarded to Costsaver's Supermarket, Inc.
50203220-01	Purchase of Steel Furnitures and Equipment and Other Supplies of CRCFs (HFG) for CY 2018 (2.3B Fund)	CRCF-INFRA	NP-53.9 - Small Value Procurement	N/A	10/24/2018	N/A	N/A	11/22/2018	11/23/2018	N/A	12/27/2018	12/28/2018	N/A			GOP	80,000.00	80,000.00	0.00	54,000.00	54,000.00	0.00	awarded to NBEAC
50203220-01	Purchase of Steel Furniture and Fixture and Other Supplies of CRCFs (RRCY) (2.3B Fund)	CRCF-INFRA	NP-53.9 - Small Value Procurement		11/25/2018			11/6/2018	11/7/2018			11/13/2018	N/A	12/4/2018	12/4/2018	GOP	103,000.00	103,000.00	0.00	83,997.00	83,997.00	0.00	awarded to National Bazaar Elec. & App. Center
	Purchase of Steel Furniture and Fixture and Other Supplies of CRCFs (HFW) (2.3B Fund)	CRCF-INFRA	NP-53.9 - Small Value Procurement	N/A	10/29/2018	N/A	N/A	11/29/2018	12/3/2018	N/A	N/A	12/14/2018	N/A			GOP	60,000.00	60,000.00	0.00	47,500.00	47,500.00	0.00	awarded to Janaya Enterprise
	Steel Furnitures and Fixtures for use of AVRC1 for CY 2018 (2.3 Fund)	AVRC1						11/29/2018			18/12/2018					CRCF	110,000.00	110,000.00	0.00	100,000.00	100,000.00	0.00	
	Kumustahan 2nd conduct, Sigay, Ilocos Sur	KC	Shopping	N/A	10/25/2018	N/A	N/A	10/25/2018	10/28/2018	N/A	N/A	11/19/2018	N/A	11/19/2018	11/19/2018	WB	4,800.00	4,800.00	0.00	4,800.00	4,800.00	0.00	awarded to LUBRIN CATERING SERVICES
	Kumustahan 2nd conduct, Baguio	KC	Shopping	N/A	10/25/2018	N/A	N/A	10/25/2018	10/28/2018	N/A	N/A	11/21/2018	N/A	11/21/2018	11/21/2018	WB	5,100.00	5,100.00	0.00	5,100.00	5,100.00	0.00	awarded to Angel's Fatery
50214990-00	Procurement of uniform T-Shirt with personalized printing for use of the residents for the Children's Month Celebration	RRCY	NP-53.9 - Small Value Procurement	N/A	10/25/2018	N/A	N/A	11/06/2018	11/6/2018	N/A	N/A	11/7/2018	N/A			GOP	45,500.00	45,500.00	0.00	26,000.00	26,000.00	0.00	awarded to Elwin's General Merchandizing & Needlecraft
	Kumustahan 2nd conduct, Pugo, La Union	KC	Shopping	N/A	10/25/2018	N/A	N/A	10/25/2018	10/28/2018	N/A	N/A	11/19/2018	N/A	11/19/2018	11/19/2018	WB	9,200.00	9,200.00	0.00	9,200.00	9,200.00	0.00	awarded to Mamang's Lutong Bahay
	Kumustahan 2nd conduct, Burgos, Ilocos Sur	KC	Shopping	N/A	10/25/2018	N/A	N/A	10/25/2018	10/28/2018	N/A	N/A	11/26/2018	N/A	11/26/2018	11/26/2018	WB	17,000.00	17,000.00	0.00	17,000.00	17,000.00	0.00	awarded to Burgos Employees Association, Inc.
	Kumustahan 2nd conduct, Suggon, Ilocos Sur	KC	Shopping	N/A	10/25/2018	N/A	N/A	10/25/2018	10/28/2018	N/A	N/A	12/3/2018	N/A	12/3/2018	12/3/2018	WB	3,960.00	3,960.00	0.00	3,960.00	3,960.00	0.00	awarded to LUBRIN CATERING SERVICES

	Kumustahan 2nd conduct, Santol, La Union	KC	Shopping	N/A	10/25/2018	N/A	N/A	10/25/2018	10/28/2018	N/A	N/A	11/19/2018	N/A	11/19/2018	11/19/2018	WB	7,400.00	7,400.00	0.00	7,400.00	7,400.00	0.00	awarded to 4J's & Lucia
50213040-01	To Labor and Materials for the Improvement of Drainage System of CRCFs for CY 2018 (2.3B Fund)	AVRC	NP-53.9 - Small Value Procurement	N/A	10/26/2018	N/A	N/A	12/6/2018	12/6/2018	N/A	12/13/2018	12/28/2018	N/A			GOP	400,000.00	400,000.00	0.00	395,570.90	395,570.90	0.00	awarded to Casaclang Construction and Supply
	To procure services for the Installation of Plantbox of HFG for CY 2018	HFG	NP-53.9 - Small Value Procurement													CRCF	65,490.16	65,490.16	0.00	139,738.91	139,738.91	0.00	awarded to VYRAGUS CONSTRUCTION
	To procure services for the Installation of Storage at Administrative Building of HFG for CY 2018																157,164.89	157,164.89	0.00	104,334.30	104,334.30	0.00	
	To procure services for improvement of signage of home for girls for CY 2018																152,404.56	152,404.56	0.00	107,400.38	107,400.38	0.00	
	Meals and Snacks for the conduct of O&M, Burgos, Pangasinan	KC	Shopping	N/A	10/25/2018	N/A	N/A	10/25/2018	10/28/2018	N/A	N/A	11/7/2018	N/A	11/7/2018	11/7/2018	WB	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	awarded to CZARINA's RESTO BAR
	Meals and Snacks for the conduct of O&M, Pugo	KC	Shopping	N/A	10/25/2018	N/A	N/A	10/25/2018	10/28/2018	N/A	N/A	11/9/2018	N/A	11/9/2018	11/9/2018	WB	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	awarded to Mamang's Lutong Bahay
	Meals and Snacks for the conduct of O&M, Burgos, Ilocos Sur	KC	Shopping	N/A	10/25/2018	N/A	N/A	10/25/2018	10/28/2018	N/A	N/A	11/27/2018	N/A	11/27/2018	11/27/2018	WB	4,398.00	4,398.00	0.00	4,398.00	4,398.00	0.00	awarded to Burgos Employees Association, Inc.
	Meals and Snacks for the conduct of MWF, Burgos, Pangasinan	KC	Shopping	N/A	10/25/2018	N/A	N/A	10/25/2018	10/28/2018	N/A	N/A	11/7/2018	N/A	11/7/2018	11/7/2018	WB	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	awarded to CZARINA's RESTO BAR
	Meals and Snacks for the condcut of A&I Training, Burgos Pangasinan	KC	Shopping	N/A	10/25/2018	N/A	N/A	10/25/2018	10/28/2018	N/A	N/A	11/7/2018	N/A	11/7/2018	11/7/2018	WB	23,500.00	23,500.00	0.00	23,500.00	23,500.00	0.00	awarded to CZARINA's RESTO BAR
50299990-99; 50203010-00	Purchase of computer ink for use of Social technology Unit	OPD	NP-53.9 - Small Value Procurement	N/A	11/9/2018		N/A	11/20/2018	11/21/2018	N/A	N/A	11/22/2018	N/A	12/06/2018	12/06/2018	GOP	15,840.00	15,840.00	0.00	14,886.00	14,886.00	0.00	awarded to PC4me One Stop Computer Corp.
	Board and Lodging ofr the conduct of KC F01 Workshop on Municipal Sustainability Planning	KC	Shopping	N/A	10/25/2018	N/A	N/A	10/25/2018	10/28/2018	N/A	N/A	11/6/2018	N/A	11/6/2018	11/10/2018	WB	112,800.00	112,800.00	0.00	112,800.00	112,800.00	0.00	awarded to Hotel Ariana
	Meals and Snacks for the conduct of 2nd MEW, Alilem	KC	Shopping	N/A	10/31/2018	N/A	N/A	10/25/2018	10/28/2018	N/A	N/A	11/9/2018	N/A	11/9/2018	11/9/2018	WB	11,025.00	11,025.00	0.00	11,025.00	11,025.00	0.00	awarded to FELEANOR CAKES & CATERING SERVICES
	Meals and Snacks for the conduct of Audit and Inventory Training at San Gabriel	KC	Shopping	N/A	10/31/2018	N/A	N/A	10/25/2018	10/28/2018	N/A	N/A	12/11/2018	N/A	12/11/2018	12/11/2018	WB	21,500.00	21,500.00	0.00	21,500.00	21,500.00	0.00	awarded to PURITA D. SIBAYAN
	Meals and Snacks for the conduct of Audit and Inventory Training at Burgos, Ilocos Sur	KC	Shopping	N/A	10/31/2018	N/A	N/A	10/25/2018	10/28/2018	N/A	N/A	11/16/2018	N/A	11/16/2018	11/16/2018	WB	25,200.00	25,200.00	0.00	25,200.00	25,200.00	0.00	awarded to Burgos Employees Association, Inc.
	Meals and Snacks for the conduct of Audit and Inventory Training at Alilem	KC	Shopping	N/A	10/31/2018	N/A	N/A	10/25/2018	10/28/2018	N/A	N/A	11/8/2018	N/A	11/8/2018	11/8/2018	WB	18,760.00	18,760.00	0.00	18,760.00	18,760.00	0.00	awarded to FELEANOR CAKES & CATERING SERVICES
5029903000	Procurement of Meals and Snacks with free use of venue for the conduct of Special Meeting re: Special directives and Instructions on Pantawid PAmilya Program Implementation	Pantawid Pamilya	NP-53.9 - Small Value Procurement	N/A	11/5/2018	N/A	N/A	11/5/2018	11/5/2018	N/A	N/A	11/13/2018	N/A	conducted on Nov. 6 2018	N/A	GOP	12,600.00	12,600.00	0.00	12,600.00	12,600.00	0.00	awarded to R-Buffet
50202010-00	Meals and snacks with venue in the conduct of Protective Services Division Year-end Meeting on 13 December 2018	PSD	NP-53.9 - Small Value Procurement	N/A	12/5/2018	N/A	N/A	12/12/2018	12/12/2018	N/A	N/A	12/12/2018	N/A	conducted on 13 Dec. 2018	N/A	GOP	24,500.00	24,500.00	0.00	24,500.00	24,500.00	0.00	awarded to Sea & Sky Hotel & Restaurant
50213050-03	Supplies for replacement of CCTV system for use of DSWD Field Office 1	ADMIN	NP-53.9 - Small Value Procurement	N/A	11/6/2018	N/A	N/A	11/28/2018	12/6/2018	N/A	N/A	12/6/2018	N/A	12/17/2018	12/17/2018	GOP	18,000.00	18,000.00	0.00	10,250.00	7,700.00	0.00	awarded to Mimbo Bytes General Merchandizing
												12/6/2018		12/21/2018	12/21/2018						2,550.00		awarded to PC4Me One Stop Computer Corp.
50213040-01	Materials for the temporary closure of garage area as office for Administrative	ADMIN	NP-53.9 - Small Value Procurement	N/A	11/6/2018	N/A	N/A	11/14/2018	11/14/2018	N/A	N/A	11/14/2018	N/A	11/17/2018	11/17/2018	GOP	46,745.00	46,745.00	0.00		17,511.00	0.00	awarded to Liberty & Son's La Union
												11/14/2018	N/A	11/17/2018	11/17/2018	GOP					27,626.00	0.00	awarded to Avenue Commercial, Inc.
50299030-00	Meals and snacks with free use of venue for the condcut of Regional Federation of Senior Citizen's Associations of the Philippines, Inc. (RFSCAP) Quarterly Meeting on 13 November 2018	PSD	NP-53.9 - Small Value Procurement	N/A	11/6/2018	N/A	N/A	11/12/2018	11/14/2018	N/A	N/A	11/12/2018	N/A	conducted on 13 Nov. 2018	N/A	GOP	21,000.00	21,000.00	0.00	21,000.00	21,000.00	0.00	awarded to Denisia's Grill

50202010-00	Meals and snack for 37 pax during the Regional Council on Disabilities Affairs (RCDA) Quarterly Meeting on 22 November 2018	PSD	NP-53.9 - Small Value Procurement	N/A	11/6/2018	N/A	N/A	11/21/2018	11/26/2018	N/A	N/A	12/04/2018	N/A	conducted on 06 Dec. 2018	12/6/2018	GOP	12,950.00	12,950.00	0.00	12,950.00	12,950.00	0.00	awarded to Sea & Sky Hotel & Restaurant
50202010-00	Meals and snacks for 37 pax during the RAPWD/RWWD Quarterly Meeting on 23 November 2018	PSD	NP-53.9 - Small Value Procurement	N/A	11/6/2018	N/A	N/A	11/21/2018	11/26/2018	N/A	N/A	12/5/2018	N/A	conducted on 07 Dec. 2018	12/7/2018	GOP	12,950.00	12,950.00	0.00	12,950.00	12,950.00	0.00	awarded to Sea & Sky Hotel & Restaurant
50203010-01	Procurement of Comon Office Supplies (ink)	Pantawid Pamilya	Agency to Agency/ Shopping	N/A	11/6/2018	N/A	N/A	12/12/2018	12/12/2018	N/A	N/A	12/20/2018	N/A	12/27/2018	12/27/2018	GOP	99,680.00	99,680.00	0.00	98,252.00	98,252.00	0.00	AWARDED TO pc4ME
50203010-00	Procurement of Common Office Supplies (ink)	Pantawid Pamilya	Agency to Agency/ Shopping	N/A	11/6/2018	N/A	N/A	12/12/2018	12/12/2018	N/A	N/A	12/27/2018	N/A			GOP	47,600.00	47,600.00	0.00	47,390.00	47,390.00	0.00	AWARDED TO pc4ME(not yet delivered)
50203220-01	Procurement of Common Semi-expandable supplies	Pantawid Pamilya	Shopping	N/A	11/6/2018	N/A	N/A	11/20/2018	11/20/2018	N/A	N/A	11/29/2018	N/A	12/04/2018	12/04/2018	GOP	13,800.00	13,800.00	0.00	11,003.00	11,003.00	0.00	awarded to New Malayan Commercial
5020322001	Procurement of Semi-Expandable Equipment (lateral cabinet)	Pantawid Pamilya	Shopping	N/A	11/6/2018	N/A	N/A	11/20/2018	11/20/2018	N/A	N/A	11/29/2018	N/A	12/4/2018	12/4/2018	GOP	43,000.00	43,000.00	0.00	38,800.00	38,800.00	0.00	awarded to New Malayan Commercial
50203210-03	Procurement of Printer for official use of Pantawid Pamilya		Shopping	N/A	11/6/2018	N/A	N/A	11/26/2018	11/26/2018	N/A	N/A	12/5/2018	N/A	12/7/2018	12/7/2018	GOP	36,000.00	36,000.00	0.00	30,380.00	30,380.00	0.00	Awarded to PC4ME
	Procurement of van rental for the conduct of learning and development intervention on SLP implementation cum workshop on effective collaboration with program stakeholders and intermediaries on 10-23 nov 2018	SLP	NP:SVP		11/6/2018			11/6/2018	11/6/2018							GOP	9,000.00	9,000.00		7,500.00	7,500.00	0.00	Awarded to Krenzella travel and tours
	Procurement for official use of DSWD FO1	SLP	NP:SVP		11/6/2018			11/6/2018	11/6/2018							GOP	350,000.00	350,000.00		324,000.00	324,000.00	0.00	Awarded to Stardom Music House
	lease of venue with board and lodging for the conduct of learning and development intervention on SLP implementation cum workshop on effective collaboration with program stakeholders and intermediaries on 10-23 nov 2018	SLP	NP:SVP		11/6/2018			11/6/2018	11/6/2018							GOP	661,200.00	661,200.00		661,152.00	661,152.00	0.00	Awarded to Pangil Beach Resort
	procurement of van rental for the conduct of learning and development intervention on organizational development on 3-8 dec 2018	SLP	NP - 53.9 - Small Value Procurement		11/6/2018			11/6/2018	11/6/2018							GOP	17,000.00			15,000.00	15,000.00	0.00	awarded to renchez express travel and tour
50203010-00	Procurement of Semi-expandable Supplies	Pantawid Pamilya	Shopping	N/A	11/6/2018	N/A	N/A	11/26/2018	11/26/2018	N/A	N/A	12/14/2018	N/A	12/21/2018	12/21/2018	GOP	5,400.00	5,400.00	0.00	5,100.00	5,100.00	0.00	L.U Metro Houseware
50299030-00	Procurement of Meals and Snacks with free use of venue during the conduct of FY 2020 CSO Budget Consultation on 16 November 2018	FMD-Budget Section	NP - 53.9 - Small Value Procurement	N/A	11/7/2018	N/A	N/A	11/15/2018	11/15/2018	N/A	N/A	11/15/2018	N/A	conducted on 20 Nov. 2018	N/A	GOP	17,500.00	17,500.00	0.00	17,500.00	17,500.00	0.00	awarded to Marand Resort & Spa
	Advocacy materiel for the strengthening of JDWA Implementation	RJJWC 1	NP-53.9 - Small Value Procurement	N/A	11/7/2018	N/A	N/A	11/19/2018	11/19/2018	N/A	11/6/2018		N/A			GOP	80,000.00	80,000.00	0.00	72,500.00	72,500.00	0.00	awarded to Agoo Printing Press
50202010-00	Meals and snacks for the conduct of ABSNet Pangasinan-Asin Cluster Meeting on 20 December 2018	PPD	NP-53.9 - Small Value Procurement	N/A	11/7/2018	N/A	N/A	11/19/2018	11/19/2018	N/A	N/A	12/19/2018	N/A	conducted on 20 Dec. 2018	N/A	GOP	10,150.00	10,150.00	0.00	9,802.00	9,802.00	0.00	awarded to Hut Bamboo Cuisine (Ms. Maria Teresa M. Sipin)
50213060-01	Repair of AC unit of the Toyota Hi-Ace Van (SKA 797)	RRCY	Direct Contracting	N/A	11/6/2018	N/A	N/A	N/A	N/A	N/A	N/A	11/7/2018	N/A	12/1/2018	12/03/2018	GOP	4,337.22	4,337.22	0.00	4,337.22	4,337.22	0.00	awarded to Toyota La Union
	SLP RO1 Audio visual presentation approved by social marketing unit and ORD	SLP		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A												CONDUCT DATE is move to 2019
	Kumustahan, Alilem (Barangay Volunteers)	KC	Shopping	N/A	11/08/2018	N/A	N/A	11/19/2018	11/19/2018	N/A	N/A	11/8/2018	N/A	11/8/2018	11/8/2018	WB	6,200.00	6,200.00	0.00	6,200.00	6,200.00	0.00	awarded to FELEANOR CAKES & CATERING SERVICES
	Organizational Development Management Training for Nagbukel and Sigay	KC	Shopping	N/A	11/08/2018	N/A	N/A	11/8/2018	11/12/2018	N/A	N/A	11/9/2018	N/A	11/9/2018	11/9/2018	WB	238,500.00	238,500.00	0.00	238,500.00	238,500.00	0.00	awarded to La Union Oasis, Inc.
	Organizational Development Management Training for Quirino, Ilocos Sur	KC	Shopping	N/A	11/08/2018	N/A	N/A	11/8/2018	11/12/2018	N/A	N/A	11/9/2018	N/A	11/9/2018	11/9/2018	WB	171,000.00	171,000.00	0.00	171,000.00	171,000.00	0.00	awarded to La Union Oasis, Inc.
	Organizational Development Management Training for San Gabriel, La Union	KC	Shopping	N/A	11/08/2018	N/A	N/A	11/8/2018	11/12/2018	N/A	N/A	11/9/2018	N/A	11/9/2018	11/9/2018	WB	225,000.00	225,000.00	0.00	225,000.00	225,000.00	0.00	awarded to La Union Oasis, Inc.

	Organizational Development Management Training for Burgos, Ilocos Sur	KC	Shopping	N/A	11/08/2018	N/A	N/A	11/8/2018	11/12/2018	N/A	N/A	11/16/2018	N/A	11/16/2018	11/16/2018	WB	481,500.00	481,500.00	0.00	481,500.00	481,500.00	0.00	awarded to CHALET BAGUIO
	Organizational Development Management Training for Santol, La Union	KC	Shopping	N/A	11/08/2018	N/A	N/A	11/8/2018	11/12/2018	N/A	N/A	11/16/2018	N/A	11/16/2018	11/16/2018	WB	225,000.00	225,000.00	0.00	225,000.00	225,000.00	0.00	awarded to CHALET BAGUIO
50299990-99	Procurement of meals and snacks for the conduct of Search for Talentadong Bata (JJWC Week Celebration) on 21 November 2018	RJJWC	NP-53.9 - Small Value Procurement	N/A	11/13/2018	N/A	N/A	11/13/2018	11/19/2018	N/A	N/A	11/20/2018	N/A	conducted on 21 Nov. 2018	N/A	GOP	35,000.00	35,000.00	0.00	33,000.00	33,000.00	0.00	awarded to Nanay's Catering SLP Association
50203010-00	Procurement of office supplies used for the implementation of Social Pension for the 3rd & 4th Quarter CY 2018	PSD	Shopping	N/A	11/9/2018	N/A	N/A	11/28/2018	12/3/2018	N/A	N/A	12/6/2018	N/A	12/18/2018	12/18/2018	GOP	11,413.00	11,413.00	0.00	4,025.00	4,025.00	0.00	awarded to New Malayan Commercial
50299990-99	Procurement of plaques for Awardees to be conferred during the JJWC Week Celebration	RJJWC	NP-53.9 - Small Value Procurement	N/A	11/8/2018	N/A	N/A	11/15/2018	11/16/2018	N/A	N/A	11/15/2018	N/A	11/21/2018	11/21/2018	GOP	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	awarded to Saven Seagull Ent.
50203210-02	Procurement of office equipment used for the implemenetation of Social Pension Program	PSD	NP-53.9 - Small Value Procurement	N/A	11/9/2018	N/A	N/A	12/4/2018	12/5/2018	N/A	N/A	12/6/2018	N/A			GOP	21,000.00	21,000.00	0.00	18,320.00	10,400.00	0.00	awarded to NBEAC
												12/14/2018									7,920.00		awarded to LUMS
50604050-99	Laundry Equipment of CRCFs for Cy 2018 (2.3B Fund)	CRCF	NP-53.9 - Small Value Procurement	N/A	11/7/2018	N/A	N/A	12/4/2018	12/4/2018	N/A	12/11/2018	12/21/2018	N/A			GOP	195,000.00	195,000.00	0.00	88,541.00	88,541.00	0.00	awarded to BHF Corp. San Fdo LU Store
50203210-99	Purchase of Electric Commercial Rice Cooker for Use of Regional Rehabilitation Center for Youth (Urayong, Bauang, La Union) for CY 2018(2.3B Fund)	CRCF-RRCY	NP-53.9 - Small Value Procurement	N/A	11/7/2018	N/A	N/A	12/10/2018	12/10/2018	N/A	N/A	12/28/2018	N/A			GOP	20,000.00	20,000.00	0.00	4,320.00	4,320.00	0.00	awarded to Tarlac Mac Enterprise
50604050-99	Industrial Fans of CRCFs for CY 2018	CRCF	NP-53.9 - Small Value Procurement	N/A	11/29/2018	N/A	N/A	12/11/2018	12/11/2018	N/A	N/A	12/28/2018	N/A			GOP	120,000.00	120,000.00	0.00	43,900.00	43,900.00	0.00	awarded to NBEAC
50203990-01	Procurement of other supplies for the conduct of CY 2018 Pantawid Pamilya Program Implemnetation Review	Pantawid Pamilya	NP-53.9 - Small Value Procurement	N/A	11/9/2018	N/A	N/A	11/14/18	11/14/2018	N/A	N/A	11/26/2018	N/A	11/16/2018	11/16/2018	GOP	79,500.00	79,500.00	0.00	77,900.00	77,900.00	0.00	awarded to Saven seagull
50299020-00	Procurement of other Supplies (tarpaulin) for the conduct of CY 2018 Pantawid Pamilya Program Implementation Review	Pantawid Pamilya	NP-53.9 - Small Value Procurement	N/A	11/12/2018	N/A	N/A	11/13/2018	11/13/2018	N/A	N/A	11/27/2018	N/A	11/15/2018	11/15/2018	GOP	4,800.00	4,800.00	0.00	4,480.00	4,480.00	0.00	awarded to metrovision
50203990-00	Purchase of Rubber Mats for us of CRCFs for CY 2018. (2.3B Fund)	CRCF-INFRA	NP-53.9 - Small Value Procurement	N/A	11/11/2018	N/A	N/A	11/28/2018	11/28/2018	N/A	N/A	12/7/2018	N/A	12/20/2018	12/20/2018	GOP	14,400.00	14,400.00	0.00	14,400.00	14,400.00	0.00	awarded to Paper Cart Marketing Corp.
50203990-00	Common Appliances of CRCFs for CY 2018	CRCF	NP-53.9 - Small Value Procurement	N/A	11/11/2018	N/A	N/A	11/26/2018	12/14/2018	N/A	N/A	12/21/2018	N/A			GOP	154,600.00	154,600.00	0.00	29,560.00	7,610.00	0.00	awarded to LUMS
												12/21/2018									21,950.00		awarded to L.U. Metro Houseware
50604050-99; 50203210-99	Televison and Home Theater Set of CRCFs for CY 2018 (2.3B Fund)	CRCF	NP-53.9 - Small Value Procurement	N/A	11/11/2018	N/A	N/A	11/21/2018	11/21/2018	N/A	12/13/2018	12/28/2018	N/A			GOP	270,000.00	270,000.00	0.00	99,020.00	99,020.00	0.00	awarded to Savers Electronic World Inc.
50203210-99	Purchase of Intercom for use of CRCFs for CY 2018 (2.3B Fund)	CRCF-INFRA	NP-53.9 - Small Value Procurement	N/A	11/11/2018	N/A	N/A	12/27/2018	12/27/2018	N/A	N/A	12/28/2018	N/A			GOP	21,000.00	21,000.00	0.00	21,000.00	21,000.00	0.00	awarded to Dagupan Audio Electronic and Electrical Merchandise
50604050-99	Machinery and Equipment of CRCFs for CY 2018 (2.3B Fund)	CRCF-INFRA	NP-53.9 - Small Value Procurement	N/A	11/11/2018	N/A	N/A	12/4/2018	12/6/2018	N/A		12/14/2018	N/A			GOP	300,000.00	300,000.00	0.00	220,000.00	220,000.00	0.00	awarded to Dagupan Audio Electronic and Electrical Merchandise
	Lease of Venue with Board and Lodging Facility for the conduct of First Aid Training and Basic Life Survival on 3-7 December 2018	DRMD	NP-53.10 Lease of Venue	N/A	11/14/2018	N/A	N/A	11/29/2018	11/29/2018	N/A	11/29/2018	11/29/2018	N/A	3-7 December 2018	N/A	GOP	243,000.00	243,000.00	0.00	218,400.00	218,400.00	0.00	awarded to La Union Oasis Hotel, Inc.
50299050-03	Service Van for the participants to attend the national Children's Congress in Metro Manila	Pantawid Pamilya	NP-53.9 - Small Value Procurement	N/A	11/14/2018	N/A	N/A	11/23/2018	11/23/2018	N/A	N/A	11/23/2018	N/A	26 Nov. And 2 Dec.	N/A	GOP	20,000.00	20,000.00	0.00	15,900.00	15,900.00	0.00	awarded to Tremors Tour
50203990-00	Refill of Fire Extinguisher of RRCY	RRCY	NP-53.9 - Small Value Procurement	N/A	11/14/2018	N/A	N/A	12/20/2018	12/20/2018	N/A	N/A	12/28/2018	N/A			GOP	9,999.00	9,999.00	0.00	4,410.00	4,410.00	0.00	awarded to Bamcor Fire Extinguisher
50299990-99	Materials to be used for the Gardening Activity of AVRC 1 for the participation in the	AVRC, HFC	NP-53.9 - Small Value Procurement	N/A	11/14/2018	N/A	N/A	12/4/2018	12/5/2018	N/A	N/A	12/6/2018	N/A			GOP	11,250.00	11,250.00	0.00	10,800.00	8,800.00	0.00	awarded to Huratdo Glassware
												12/6/2018									2,000.00	0.00	awarded to M. Velasco Dry Goods
	Meals and snacks for the participants of the Youth Congress and JJWC culminating activity	RJJWC	NP-53.9 - Small Value Procurement	N/A	11/19/2018	N/A	N/A	11/19/2018	11/19/2018			11/20/2018	N/A			GOP	35,00.00	35,00.00	0.00	33,000.00	33,000.00	0.00	awarded to R-Buffet

50299990-99	Procurement of Plaques, trophies, and certificate frames for Awardees to be conferened during the JJWC week celebration November 2018	RJJWC	NP-53.9 - Small Value Procurement	N/A	11/15/2018	N/A	N/A	11/15/2018	11/16/2018	N/A	N/A	11/15/2018	N/A	11/17/2018	11/17/2018	GOP	28,000.00	28,000.00	0.00	18,130.00	18,130.00	0.00	awarded to Seven Seagull Enterprises
50299020-00	Printing and delivery of T shirts and Polo Shirts, to be used as advocacy materials for the strengthening of JJWA Implementation	RJJWC	NP-53.9 - Small Value Procurement	N/A	11/19/2018	N/A	N/A	11/15/2018	11/16/2018	N/A	N/A	11/15/2018	N/A	11/19/2018	11/19/2018	GOP	75,000.00	75,000.00	0.00	75,000.00	75,000.00	0.00	awarded to Micheale's Boutique
50203990-00	Puchase of Home Supplies for use of CRCFs (HFW) for CY 2018 (2.3B Fund)	CRCF-INFRA	NP-53.9 - Small Value Procurement	N/A	11/24/2018		N/A	11/11/2018	11/14/2018	N/A	11/27/2018	11/29/2018	N/A	12/14/2018	12/14/2018	GOP	3,900.00	3,900.00	0.00	3,870.00	3,870.00	0.00	awarded to Micheale's Boutique
50299020-00; 50299020-00	Office supplies and consumables of NHTS for 3rd and 4th Quarter 2018	PPD	Shopping	N/A	11/20/2018	N/A	N/A	11/29/2018	11/29/2018	N/A	N/A	12/6/2018	N/A			GOP	79,968.20	79,968.20	0.00	43,500.00	30,000.00	0.00	awarded to NETQ Services
50203010-00; 50203010-00												12/6/2018									13,500.00		awarded to Jea Computers
50203010-00	30 unit storage box for official use of Pantawid Pamilya staff	Pantawid Pamilya	Shopping	N/A	11/19/2018	N/A	N/A	12/6/2018	12/6/2018	N/A	N/A	12/14/2018	N/A	12/21/2018	12/21/2018	GOP	27,000.00	27,000.00	0.00	25,500.00	25,500.00	0.00	awarded to L.U. Metro Houseware
	100pcs pressboard folder	Pantawid Pamilya	Agency to Agency	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	16,660.00	16,660.00	0.00	16,542.36	16,542.36	0.00	procured through PS-DBM
50203210-02	Procurement of Semi-Expandable Equipment(2 Ceiling fan) for official use of Pantawid Pamilya Staff	Pantawid Pamilya	Shopping	N/A	11/19/2018	N/A	N/A	12/4/2018	12/4/2018	N/A	N/A	12/14/2018	N/A	12/22/2018	12/22/2018	GOP	5,000.00	5,000.00	0.00	3,300.00	3,300.00	0.00	awarded to Micheale's Buotique
502032001	Semi-Expendable Office Equipment (2 visitor's chair) for official use of OARDO	Pantawid Pamilya	Shopping	N/A	11/19/2018	N/A	N/A	12/6/2018	12/6/2018	N/A	N/A		N/A			GOP	5,000.00	5,000.00	0.00	3,300.00	3,300.00	0.00	awarded to paper cart(NYDD)
5020322001	Semi- Expendable Equipment (Dining table with 2 chair)	Pantawid Pamilya	NP-53.9 - Small Value Procurement	N/A	11/20/2018	N/A	N/A	12/6/2018	12/6/2018	N/A	N/A		N/A			GOP	6,000.00	6,000.00	0.00	5,750.00	5,750.00	0.00	AWARDED TO CP BALINGIT HOME AND OFFICE FURNITURE(NYDD)
50203990-00	Procurement of common electrical supplies(24 pcs extension wire)	Pantawid Pamilya	Shopping	N/A	11/20/2018	N/A	N/A	12/4/2018	12/4/2018	N/A	N/A	12/14/2018	N/A	12/19/2018	12/19/2018	Gop	24,000.00	24,000.00	0.00	23,880.00	23,880.00	0.00	Micheale's Buotique
5020399000	ICT parts (mother Board, ect.) for official used of pantawid pamilya staff	Pantawid Pamilya	Shopping	N/A	11/20/2018	N/A	N/A	12/21/2018	12/21/2018	N/A	N/A		N/A			Gop	35,000.00	35,000.00	0.00	32,285.00	32,285.00	0.00	awarded to PC4ME(NYDD)
5020301000	ICT parts (USB Keyboard, ect.) for official use of Pantawid Pamilya staff	Pantawid Pamilya	Shopping	N/A	11/201/2018	N/A	N/A	12/17/2018	12/17/2018	N/A	N/A		N/A			GOP	45,400.00	45,400.00	0.00	30,124.00	30,124.00	0.00	awarded to PC4ME(NYDD)
50203210-03	Flashdrive (MRB) for official use of Pantawid Pamilya staff	Pantawid Pamilya	Shopping	N/A	11/20/2018	N/A	N/A	12/6/2018	12/6/2018	N/A	N/A	12/14/2018	N/A	12/27/2018	12/27/2018	GOP	39,950.00	39,950.00	0.00	14,946.00	14,946.00	0.00	awarded to Insystech
5020321003	12 Printers w/ inkset for official use of Pantawid Pamilya Staff	Pantawid Pamilya	Shopping	N/A	11/20/2018	N/A	N/A	12/6/2018	12/6/2018	N/A	N/A		N/A			GOP	108,000.00	108,000.00	0.00	91,560.00	91,560.00	0.00	awarded to PC4ME(NYDD)
5020322001	Common Office equipment(collapsible rack,ect.)	Pantawid Pamilya	NP-53.9 - Small Value Procurement	N/A	11/19/2018	N/A	N/A	12/20/2018	12/20/2018	N/A	N/A		N/A			GOP	145,400.00	145,400.00	0.00	103,840.00	103,840.00	0.00	awarded to Nat'l Bazaar Electrical & appliance center(NYDD)
50203010-00	Office supplies to be used by GASSD for the 2nd Quarter (re PR)	AD	Shopping	N/A	11/20/2018	N/A	N/A			N/A	N/A	12/19/2018	N/A			GOP	64,650.50	64,650.50	0.00	42,930.00	42,930.00	0.00	awarded to Mimbo Bytes General Merchandizing
50203010-00	Janitorial Supplies for 2nd Semester CY 2018	AD	Shopping	N/A	11/20/2018	N/A	N/A	12/28/2018	12/28/2018	N/A	N/A	12/28/2018	N/A			GOP	180,941.65	180,941.65	0.00	41,833.75	32,463.75	0.00	awarded to Northern Luzon Drug Corp.
												12/28/2018									9,370.00		awarded to Geeta Commercial
50213050-00	Supplies and materials for ICT Repair and Maintenance Equipment	PPD	Shopping	N/A	11/20/2018	N/A	N/A	12/28/2018	12/28/2018	N/A	12/28/2018	12/28/2018	N/A			GOP	378,000.00	378,000.00	0.00	202,536.00	115,830.00	0.00	awarded to Mimbo Bytes Gen. Mdse.
											12/28/2018	12/28/2018									86,706.00		awarded to Insystech
50214990-00	Advocacy T-Shirt for HFC residents during the Children's Month Celebration	HFC	NP-53.9 - Small Value Procurement	N/A	11/20/2018	N/A	N/A	12/13/2018	12/13/2018	N/A	N/A	12/19/2018	N/A			GOP	6,300.00	6,300.00	0.00	5,880.00	5,880.00	0.00	awarded to Micheale's Boutique
50203990-00	Purchase of Hime Supplies fir the use of CRCFs (AVRC) for CY 2018 (2.3B Fund)	CRCF-INFRA	NP-53.9 - Small Value Procurement	N/A	10/24/2018	N/A	N/A	11/14/2018	11/14/2018	N/A	N/A	11/29/2018	N/A	12/10/2018	12/10/2018	GOP	9,000.00	9,000.00	0.00	7,632.00	7,632.00	0.00	awarded to LU Metro Houseware
5020399000	Proc. of other supplies (Tarpaulin) for the conduct of 2018 Pantawid Pamilyang Pilipino Program Sportfest	Pantawid Pamilya	NP-53.9 - Small Value Procurement	N/A	11/20/2018	N/A	N/A	12/10/2018	12/10/2018	N/A	N/A	1/14/2018	N/A			GOP	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	awarded to Metrovision(NYDD)
	Proc. of other supplies(table tennis set)for the conduct of 2018 Pantawid Pamilyang Pilipino Program Sportfest	Pantawid Pamilya	NP-53.9 - Small Value Procurement	N/A	11/20/2018	N/A	N/A	11/13/2018	11/13/2018	N/A	N/A	12/06/2018	N/A	12/11/2018	12/12/2018	GOP	4,500.00	4,500.00	0.00	2,374.00	2,374.00	0.00	awarded to Micheale's Boutique

	Gymnasium Rental for the conduct of 2018 Pantawid Pamilya Pilipino Program Sportfest	Pantawid Pamilya	NP-53.9 - Small Value Procurement	N/A	11/20/2018	N/A	N/A	12/12/2018	12/12/2018	N/A	N/A		N/A	12-14 December 2018	12-14 December 2018	GOP	10,800.00	10,800.00	0.00	10,800.00	10,800.00	0.00	awarded to Leisure Coast Resort (AP)
	Meals and Snacks for the 2018 Bayani Kal Awards Judging within the Region on November 2018	KC	Shopping	N/A	11/25/2018	N/A	N/A	11/20/2018	11/24/2018	N/A	N/A	11/29/2018	N/A	11/29/2018	11/29/2018	WB	6,650.00	6,650.00	0.00	6,650.00	6,650.00	0.00	awarded to Hotel Mikka
	Meals and Snacks for the 2018 Bayani Kal Awards and KC Community Volunteers Congress within the Region on September - November 2018	KC	Shopping	N/A	12/6/2018	N/A	N/A	12/6/2018	12/8/2018	N/A	N/A	18-12-1631	N/A	12/7/2018	12/7/2018	WB	4,800.00	40,800.00	0.00	4,800.00	40,800.00	0.00	awarded to Hotel Ariana
	Meals and Snacks for the conduct of Technical Session of Municipal Financial Analysts on Decembert KC RPMO Conference Room, San Fernando, La Union	KC	Shopping	N/A	N/A	N/A	N/A	11/20/2018	11/24/2018	N/A	N/A	12/7/2018	N/A	12/7/2018	12/7/2018	WB	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	awarded to R Buffet
	Board and Lodging with free use of venue for the conduct of KALAHI - CIDSS Field Office 1 Community Based Implementation Management Workshop within 3rd quarter of 2018 within FRegion I or nearby Regions	KC	Shopping	N/A	N/A	N/A	N/A	11/20/2018	11/24/2018	N/A	N/A	12/7/2018	N/A	12/7/2018	12/7/2018	WB	245,000.00	245,000.00	0.00	245,000.00	245,000.00	0.00	awarded to Hotel Ariana
	Board and Lodging with free use of venue for the conduct of KALAHI CIDSS Field Office 1 Program Review and Evaluation WOrkshops for 2018 on December 2018 within Region I or nearby Regions	KC	Shopping	N/A	N/A	N/A	N/A	11/20/2018	11/24/2018	N/A	N/A	11/24/2018	N/A	11/24/2018	11/24/2018	WB	349,125.00	349,125.00	0.00	349,125.00	349,125.00	0.00	awarded to Ban-aw Resort
50299030-00; 50202010-00	Meals and light snacks for the conduct of State of DSWD Region 1 Address (SODRA) within Bauang/City of San Fernando, La Union on 7 December 2018	ORD	NP-53.9 - small Value Procurement	N/A	11/20/2018	N/A	N/A	12/4/2018	12/5/2018	N/A	N/A	12/6/2018	N/A	conducted on 14 December 2018	12/14/2018	GOP	110,000.00	110,000.00	0.00	110,000.00	110,000.00	0.00	awarded to Marand Resort & Spa
												12/28/2018	N/A	conducted on 14 December 2018	12/14/2018	GOP	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	awarded to Marand Resort & Spa
50203010-00	Materials to be used for in-house printing of IEC materials	RJJWC	Shopping	N/A	11/20/2018	N/A	N/A	11/26/2018	11/27/2018	N/A	N/A	11/29/2018	N/A			GOP	19,500.00	19,500.00	0.00	14,660.00	14,660.00	0.00	awarded to PC4Me One Stop Computer Corp.
	Tarpaulin for DSWD KC Promotional Materials within the Region	KC	Shopping	N/A	11/20/2018	N/A	N/A	11/20/2018	11/25/2018	N/A	N/A	12/28/2018	N/A	1/10/2018	1/10/2018	WB	14,320.00	14,320.00	0.00	14,320.00	14,320.00	0.00	awarded to Metro Vision
	Meals and Snacks for the conduct of Municipal Talakayan (Final Validation) in Bauulin, La Union	KC	Shopping	N/A	11/20/2018	N/A	N/A	11/20/2018	11/25/2018	N/A	N/A	11/21/2018	N/A	11/21/2018	11/21/2018	WB	2,100.00	2,100.00	0.00	2,100.00	2,100.00	0.00	awarded to Jane Foodstall
	Supplies for the conduct of Technical Session for Technical Facilitators	KC	Shopping	N/A	11/20/2018	N/A	N/A	11/20/2018	11/25/2018	N/A	N/A	11/29/2018	N/A	12/27/2018	12/27/2018	WB	876.00	876.00	0.00	876.00	876.00	0.00	awarded to Paper Cart
50202010-00	Lease of venue for the conduct of 2018 Pantawid Pamilya Pilipino Program Sportfest	Pantawid Pamilya	NP-53.10 Lease of Venue	N/A	11/21/2018	N/A	N/A	12/11/2018	12/11/2018	N/A	N/A	12-11-2018	N/A	conducted on 12-14 December 2018	N/A	GOP	329,150.00	329,150.00	0.00	328,945.00	328,945.00	0.00	awarded to Leisure Coast
	Parts/accossories of Camera at RPMO Pantawid Pamilya	Pantawid Pamilya		N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	14,000.00	14,000.00	0.00	N/A	N/A	N/A	cancelled, no bidder
	Supplies for the conduct of MIBF at Burgos, Ilocos Sur	KC	Shopping	N/A	11/21/2018	N/A	N/A	11/21/2018	11/25/2018	N/A	N/A	12/20/2018	N/A	12/27/2018	12/27/2018	WB	4,996.00	4,996.00	0.00	4,996.00	4,996.00	0.00	awarded to LU Morning Star
	Supplies for the conduct of Procurement Training at Burgos, Ilocos Sur	KC	Shopping	N/A	11/21/2018	N/A	N/A	11/21/2018	11/25/2018	N/A	N/A	12/20/2018	N/A	12/27/2018	12/27/2018	WB	2,996.50	2,996.50	0.00	2,996.50	2,996.50	0.00	awarded to LU Morning Star
	Supplies for the conduct of Finance Training at Burgos, Ilocos Sur	KC	Shopping	N/A	11/21/2018	N/A	N/A	11/21/2018	11/25/2018	N/A	N/A	12/20/2018	N/A	12/27/2018	12/27/2018	WB	2,596.50	2,596.50	0.00	2,596.50	2,596.50	0.00	awarded to LU Morning Star
	Meals and snacks with free use of venue for the conduct of Augmentation Staff Meeting on 29 November 2018	ORD	NP-SVP - 53.9 Small Value Procurement	N/A	11/22/2018	N/A	N/A	11/28/2018	11/29/2018	N/A	N/A	12/5/2018	N/A			GOP	5,950.00	5,950.00	0.00	5,950.00	5,950.00	0.00	R Buffet
	Supplies for the conduct of PIW and AIT Training at Burgos, Ilocos Sur	KC	Shopping	N/A	11/21/2018	N/A	N/A	11/21/2018	11/25/2018	N/A	N/A	11/29/2018	N/A	12/05/2018	12/05/2018	WB	2,080.00	2,080.00	0.00	2,080.00	2,080.00	0.00	awarded to LU Morning Star

50203990-00	Sacks for Records Center use	AD	NP-SVP - 53.9 Small Value Procurement	N/A	11/22/2018	N/A	N/A	11/24/2018	11/24/2018	N/A	N/A	12/28/2018	N/A			GOP	20,000.00	20,000.00	0.00	18,000.00	18,000.00	0.00	awarded to Micheale's Boutique
50203990-00	Office Supplies for RAMS staff use	AD-RAMS	NP-53.9 - Small Value Procurement	N/A	11/22/2018	N/A	N/A	12/24/2018	12/24/2018	N/A	N/A	12/28/2018	N/A			GOP	14,000.00	14,000.00	0.00	9,500.00	9,500.00	0.00	awarded to Paper Cart Marketing Corp.
	Supplies for the conduct of PIW at Burgos, Ilocos Sur	KC	Shopping	N/A	11/21/2018	N/A	N/A	11/21/2018	11/25/2018	N/A	N/A	12/3/2018	N/A	12/20/2018	12/20/2018	WB	2,954.00	2,954.00	0.00	2,954.00	2,954.00	0.00	awarded to LU Morning Star
50203990-00	Self-inking stamps for RAMS use	AD	NP-SVP - 53.9 Small Value Procurement	N/A	11/22/2018	N/A	N/A	12/7/2018	12/10/2018	N/A	N/A	12/10/2018	N/A			GOP	7,000.00	7,000.00	0.00	4,210.00	4,210.00	0.00	awarded to Paper Cart Marketing Corp.
50202010-00	Meals and snacks for the Team Building and Oath Taking Ceremony of Area Based Standards network (ABSNet) Cluster and Regional Officers on 19 December 2018	PPD	NP-SVP - 53.9 Small Value Procurement	N/A	11/22/2018	N/A	N/A	12/4/2018	12/5/2018	N/A	N/A	12/11/2018	N/A	conducted on 19 Dec. 2018	12/19/2018	GOP	17,500.00	17,500.00	0.00	17,000.00	17,000.00	0.00	awarded to Nanay's Catering SLP Association
	Supplies for the conduct of MIBF at Nagbukel, Ilocos Sur	KC	Shopping	N/A	N/A	N/A	N/A	12/3/2018	12/4/2018	N/A	N/A	12/3/2018	N/A	12/20/2018	12/20/2018	WB	2,954.00	2,954.00	0.00	2,954.00	2,954.00	0.00	awarded to LU Morning Star
	Supplies for the conduct of AIT Training at Nagbukel, Ilocos Sur	KC	Shopping	N/A	N/A	N/A	N/A	12/3/2018	12/4/2018	N/A	N/A	11/27/2018	N/A	12/20/2018	12/20/2018	WB	2,032.00	2,032.00	0.00	2,032.00	2,032.00	0.00	awarded to LU Morning Star
	Procurement of Meals and Snacks with free use of venue for the conduct of Shelter Cluster Meeting on 19 December 2018 within La Union	DRMD	NP-53.9 - Small Value Procurement	N/A	11/22/2018	N/A	N/A	12/03/2018	12/03/2018	N/A	N/A	12/05/2018	N/A	N/A	N/A	GOP	18,550.00	18,550.00	0.00	18,550.00	18,550.00	0.00	cancelled because end user did not meet the number of participants raquired
50202010-00	Board and lodging of consultants and auditor for the Stage 1 Audit re: TRansition Program on the Establishment of ISO 9001:2015 in DSWD Field Office 1 on 26-29 November 2018	PPD	NP-53.9 - Small Value Procurement	N/A	11/22/2018	N/A	N/A	11/26/2018	11/26/2018	N/A	N/A	11/26/2018	N/A	conducted on 26-29 Nov. 2018	N/A	GOP	10,950.00	10,950.00	0.00	10,950.00	10,950.00	0.00	awarded to Sea & Sky Hotel and Restaurant
	Basic Disaster Risk - Reduction Management Training for KALAHI - CIDSS Community Volunteers	KC	Shopping	N/A	N/A	N/A	N/A	11/21/2018	11/25/2018	N/A	N/A	12/5/2018	N/A	12/5/2018	12/7/2018	WB	138,500.00	138,500.00	0.00	138,500.00	138,500.00	0.00	awarded to Hotel Ariana
50299030-00	Meals and snacks for the ISO Stage 1 Audit on 27-28 November 2018 to be delivered at DSWD Field Office 1	PPD	NP-53.9 - Small Value Procurement	N/A	11/22/2018	N/A	N/A	11/26/2018	11/26/2018	N/A	N/A	11/26/2018	N/A	conducted on 27-28 Nov. 2018	N/A	GOP	25,200.00	25,200.00	0.00	24,480.00	24,480.00	0.00	awarded to R Buffet
	Supplies for the conduct of Basic Disaster Risk - Reduction Management Training	KC	Shopping	N/A	11/22/2018	N/A	N/A	11/22/2018	11/22/2018	N/A	N/A	11/27/2018	N/A	12/27/2018	12/27/2018	GOP	2,100.00	2,100.00	0.00	1,800.00	1,800.00	0.00	awarded to Paper Cart Marketing, Inc.
	Supplies for the conduct of Organizational Development and Management Training for San Gabriel, La Union	KC	Shopping	N/A	11/22/2018	N/A	N/A	11/22/2018	11/22/2018	N/A	N/A	11/27/2018	N/A	12/27/2018	12/27/2018	WB	1,974.00	1,974.00	0.00	1,974.00	1,974.00	0.00	awarded to LU Morning Star
	Supplies for the conduct of Organizational Development and Management Training for Santol, La Union	KC	Shopping	N/A	11/22/2018	N/A	N/A	11/22/2018	11/22/2018	N/A	N/A	11/27/2018	N/A	12/27/2018	12/27/2018	WB	1,601.00	1,601.00	0.00	1,601.00	1,601.00	0.00	awarded to LU Morning Star
	Supplies for the conduct of Organizational Development and Management Training for Burgos, Ilocos Sur	KC	Shopping	N/A	11/22/2018	N/A	N/A	11/22/2018	11/22/2018	N/A	N/A	11/27/2018	N/A	12/27/2018	12/27/2018	WB	4,398.00	4,398.00	0.00	4,398.00	4,398.00	0.00	awarded to LU Morning Star
	Supplies for the conduct of Makilahok, Pugo, La Union	KC	Shopping	N/A	11/22/2018	N/A	N/A	11/22/2018	11/22/2018	N/A	N/A	11/27/2018	N/A	12/27/2018	12/27/2018	WB	8,252.50	8,252.50	0.00	8,252.50	8,252.50	0.00	awarded to LU Morning Star
	Supplies for the conduct of Makilahok, Suyoon	KC	Shopping	N/A	11/22/2018	N/A	N/A	11/22/2018	11/22/2018	N/A	N/A	11/27/2018	N/A	12/27/2018	12/27/2018	WB	4,015.50	4,015.50	0.00	4,015.50	4,015.50	0.00	awarded to LU Morning Star
	Supplies for the conduct of Makilahok, Bagulin	KC	Shopping	N/A	11/22/2018	N/A	N/A	11/22/2018	11/22/2018	N/A	N/A	11/27/2018	N/A	12/27/2018	12/27/2018	WB	5,856.00	5,856.00	0.00	5,856.00	5,856.00	0.00	awarded to LU Morning Star
	Supplies for the conduct of Makilahok, Alilem	KC	Shopping	N/A	11/22/2018	N/A	N/A	11/22/2018	11/22/2018	N/A	N/A	11/27/2018	N/A	12/27/2018	12/27/2018	WB	2,444.00	2,444.00	0.00	2,444.00	2,444.00	0.00	awarded to Paper Cart marketing, Inc.
	Instructional and Educational Materials for use of RRCY clients in the Knowledge Corner	RRCY	NP-53.9 - Small Value Procurement	N/A	12/19/2018	N/A	N/A	12/28/2018	12/28/2018	N/A	N/A	12/28/2018	N/A	N/A	N/A	GOP	33,750.00	33,750.00	0.00	1,364.20	1,364.20	0.00	awarded to Pandayan Bookshop, Inc.
												12/28/2018	N/A	N/A	N/A					881.00	881.00	0.00	awarded to NEW MALAYAN COMMERCIAL
												12/28/2018	N/A	N/A	N/A					2,486.00	2,486.00	0.00	awarded to ABACUS BOOK AND CARD CORPORATION

	For use on the Skills Training on Food Processing and Production (Bangus Deboning and Fish Smoking) of RRCY residents (Smoking Machine)	RRCY	NP-53.9 - Small Value Procurement	N/A	12/6/2018	N/A	N/A			N/A		12/28/2018	N/A			GOP	75,000.00	75,000.00	0.00	75,000.00	75,000.00	0.00	awarded to Anabeh Shop & Iron Works
50203990-00	For use of staff and for the lockers of 130 clients of RRCY (Emergency light and padlock)	RRCY	Shopping	N/A	12/19/2018	N/A	N/A	12/28/2018	12/28/2018	N/A	N/A	12/28/2018	N/A			GOP	20,400.00	20,400.00	0.00	7,280.00	7,280.00	0.00	awarded to Castsaver's Supermarket, Inc.
	For SLP products as prices	SLP	SVP	N/A	N/A	N/A	N/A			N/A	N/A			23/11/18	23/11/18		65,000.00	65,000.00		64,000.00	64,000.00		Awarded to glassywaves
	LOV for SLP Prew (26-29 nov 2019)	SLP	LOV														800,000.00	800,000.00		711,235.00	711,235.00		Awarded to Hotel veniz
50299030-00	Meals and Snacks for the conduct of the Children's Month Celebration in November 2018 within Region 1	ProtSD	NP-53.9 - Small Value Procurement	N/A	11/27/2018	N/A	N/A	11/27/2018	11/27/2018	N/A	N/A	11/27/2018	N/A	conducted on 28 November 2018	11/28/2018	GOP	35,000.00	35,000.00	0.00	35,000.00	35,000.00	0.00	awarded to R Buffet
	Procurement of advocacy materials for the conduct of Organizational Development and Management Training	KC	Shopping	N/A	11/27/2018		N/A	11/27/2018	12/15/2018	N/A	N/A	12/28/2018	N/A			WB	50,958.00	50,958.00	0.00	50,958.00	50,958.00	0.00	awarded to Michaele's Boutique
	Procurement of Tires for Maintenance of Mitsubishi Strada SAA 5303 being used for official travels of KC	KC	Shopping	N/A	11/27/2018	N/A	N/A	11/27/2018	11/27/2018	N/A	N/A	12/6/2018	N/A	12/6/2018	12/6/2018	WB	40,200.00	40,200.00	0.00	40,200.00	40,200.00	0.00	awarded to SKIDMARKS
	Supplies for the condUCT of 2018 Regional Bayani Kal Awards and Kalahi CIDSS Community Volunteers Congress within the Region on September - November 2018	KC	Shopping	N/A	11/27/2018	N/A	N/A	11/27/2018	11/27/2018	N/A	N/A	12/6/2018	N/A	12/14/2018	12/14/2018	WB	25,727.00	25,727.00	0.00	25,727.00	25,727.00	0.00	awarded to Metro Vision and Seven Seagull
50203210-03	Procurement of Printer for official use of pantawid Pamilya staff(Ilocos)	Pantawid Pamilya	Shopping	N/A	11/28/2018	N/A	N/A	12/17/2018	12/17/2018	N/A	N/A		N/A			GOP	43,400.00	43,400.00	0.00	24,240.00	24,240.00	0.00	awarded to Insystech(NYDD)
	For Home for Girls Industrial Kitchen for CY 2018	CRCF (HFG)	NP - 53.9 - Small Value Procurement	N/A							29/12/2018					CRCF	658,000.00	658,000.00	0.00	656,250.00	656,250.00	0.00	awarded to CASACLANG CONSTRUCTION AND SUPPLY
50203990-00	LED glass tube for use of the DSWD FO 1 Office for lights maintenance	AD	NP - 53.9 - Small Value Procurement	N/A	11/29/2018	N/A	N/A	12/12/2018	12/13/2018	N/A	N/A	12/14/2018	N/A			GOP	8,000.00	8,000.00	0.00	4,800.00	4,800.00	0.00	awarded to Uncle Tony's Hardware and Electrical Supply
50203010-00	Office supplies for RAMS staff use	AD	Shopping	N/A	11/29/2018	N/A	N/A	12/24/2018	12/27/2018	N/A	N/A	12/28/2018 12/28/2018	N/A			GOP	25,620.00	25,620.00	0.00	19,105.00	7,830.00 11,275.00	0.00	awarded to LUMS awarded to Paper Cart Marketing Corp.
5029901000/50299099099/5020301000/5020399000/	Procurement of Disaster Vest for Pantawid Pamilya Staff	Pantawid Pamilya	Shopping	N/A	11/29/2018	N/A	N/A	12/20/2018	12/20/2018	N/A	N/A		N/A			GOP	260,000.00	260,000.00	0.00	208,000.00	208,000.00	0.00	AWARDED TO Michaele's Boutique(NYDD)
50202010-00	other supplies(trophies) for the conduct of Pantawid Pamilya Sportfest	Pantawid Pamilya	NP-53.9 - Small Value Procurement	N/A	12/4/2018	N/A	N/A	12/11/2018	12/11/2018	N/A	N/A	12/14/2018	N/A	12/12/2018	12/12/2018	GOP	12,400.00	12,400.00	0.00	12,360.00	12,360.00	0.00	awarded to Seven seagull enterprises
	Labor and Materials for the replacement of Toilet Bowls of the Different Rooms of AVRC1 Building for CY2018 (2.3B Fund)							12/11/2018				12/28/2018	N/A			GOP	100,000.00	100,000.00	0.00	96,455.63	96,455.63	0.00	awarded to Casaclang Construction & Supply
5029901000	Advocacy Uniforms for RAC Members and RPMO staff	Pantawid Pamilya	NP-53.9 - Small Value Procurement	N/A	12/5/2018	N/A	N/A	12/27/2018	12/27/2018	N/A	N/A		N/A			GOP	35,000.00	35,000.00	0.00	29,000.00	29,000.00	0.00	awarded to Elwins Gen. Merchandise(NYDD)
50203990-00	Flashdrive for GSS drivers use for their files	AD	Shopping	N/A	12/5/2018	N/A	N/A	12/5/2018	12/6/2018	N/A	N/A	12/6/2018	N/A	12/13/2018	12/13/2018	GOP	4,000.00	4,000.00	0.00	2,750.00	2,750.00	0.00	awarded to Insystech
50299030-00	Meals and snacks for the ISO Stage 2 Audit on 10-11 December 2018	PPD	NP-53.9 - Small Value Procurement	N/A	12/6/2018	N/A	N/A	12/21/2018	12/26/2018	N/A	N/A	12/26/2018	N/A	conducted on 27 Dec. 2018	N/A	GOP	31,500.00	31,500.00	0.00	12,600.00	12,600.00	0.00	awarded to Bee Prime Peak Foods Corp.
5020321003	Jacketed telephone wire for the repair and maintenance of Telephone connection at the RPMO Pantawid Pamilya	Pantawid Pamilya	NP - 53.9 - Small Value Procurement	N/A	12/6/2018	N/A	N/A	12-10-2018	12-10-2018	N/A	N/A	01/07/2018	N/A			GOP	3,000.00	3,000.00	0.00	1,050.00	1,050.00	0.00	awarded to avenue commercial(not yet delivered)
5020321003	Printer (2 units) for Pantawid pamilya Staff	Pantawid Pamilya	Shopping	N/A	12/6/2018	N/A	N/A	12/11/2018	12/11/2018	N/A	N/A	01/07/2018	N/A			GOP	18,000.00	18,000.00	0.00	15,754.00	15,754.00	0.00	awarded to PC4ME(NYDD)
	Procurement of Meals and Snacks for the parents/visitors for the conduct of Christmas Celebration of Haven for Children on 19 December 2018	HFC	NP - 53.9 - Small Value Procurement	N.A	12/06/2018	N/A	N/A	12/11/2018	12/11/2018	N/A	N/A	12/12/2018	N/A			GOP	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	awarded to Nena's Garden Restaurant & Catering Services
50203990-00	IHHN wire, et.al. for the improvement of electrical wirings at HRMDD, GSS and	AD	NP-53.9 - Small Value Procurement	N/A	12/10/2018	N/A	N/A	12/17/2018	12/17/2018	N/A	N/A	12/21/2018 12/21/2018	N/A			GOP	41,265.00	41,265.00	0.00	35,514.00	34,614.00 900.00	0.00 0.00	awarded to N3EAC awarded to Uncle Tony's Hardware and Electrical Supply

50299010-00	Procurement of advocacy jacket with print to promote and advocate on-going Social Technology Bureau's Initiatives	ORD	NP-53.9 - Small Value Procurement	N/A	12/10/2018	N/A	N/A	11/18/2018	11/18/2018	N/A	12/27/2018	12/28/2018	N/A			GOP	78,000.00	78,000.00	0.00	74,880.00	74,880.00	0.00	awarded to JHN Needle Carft Supplies and Accessories
50203210-03	To be used during the conduct of Social Marketing Activities of the Social Technology Unit (STU)	ORD-STU	NP - 53.9 - Small Value Procurement	N/A	12/14/2018	N/A	N/A	12/13/2018	12/13/2018	N/A	N/A	12/14/2018	N/A			GOP	5,209.17	5,209.17	0.00	4,990.00	4,990.00	0.00	awarded to Shania Kenny Merchandise
	Procurement of Meals and Snacks with free use of venue for the conduct of DRMD 4th Quarter Meeting cum Christmas Party on 18 December 2018 within Region 1	DRMD	NP - 53.9 - Small Value Procurement	N/A	12/06/2018	N/A	N/A	12/13/2018	N/A	N/A	N/A	12/17/2018	N/A	########	N/A	GOP	15,050.00	15,050.00	0.00	15,050.00	15,050.00	0.00	awarded to BEE PRIME PEAK FOODS CORP
	Callcard allocation for the IP-PBAX for CY 2019	AD	NP-53.9 - Small Value Procurement	N/A	12/10/2018	N/A	N/A			N/A	N/A	1/3/2019	N/A			GOP	12,000.00	12,000.00	0.00	12,000.00	12,000.00	0.00	awarded to Micheale's Boutique
	Procurement of Courier Services	AD	NP-53.9 - Small Value Procurement	N /A	12/10/2018	N/A	N/A	12/28/2018	12/28/2018	N/A	N/A	1/14/2019	N/A			GOP	108,000.00	108,000.00	0.00	108,000.00	108,000.00	0.00	awarded to 2GO Express Inc./Uno Courier
	IT supplies for Administrative Division various supplies for 1st Quarter CY 2018	ADMIN	Shopping	N/A	12/10/2018	N/A	N/A	12/17/2018	12/19/2018	N/A	N/A	1/3/2019	N/A			GOP	31,130.00	31,130.00	0.00	6,935.00	6,935.00	0.00	awarded to Jea Computers
	Printer Scanner and Scanner for RAMS Staff use	ADMIN	Shopping	N/A	12/10/2018	N/A	N/A	12/17/2018	12/19/2018	N/A	N/A	1/3/2019	N/A			GOP	29,998.00	29,998.00	0.00	29,759.00	29,759.00	0.00	awarded to PC4me One Stop Computer Corp.
	Tapeflon, et.al. for Administrative Division various supplies for the 1st Quarter CY 2019	ADMIN	NP-53.9 - Small Value Procurement	N/A	12/10/2018	N/A	N/A	12/17/2018	12/19/2018	N/A	N/A	1/3/2019	N/A			GOP	33,285.00	33,285.00	0.00	21,904.00	2,195.00	0.00	awarded to Avenue Commercial
												1/3/2019									9,380.00		awarded to Uncle Tony's Hardware and Electrical Supply
												1/3/2019									10,329.00		awarded to Liberty and Sons LU
	Semestral Consultation Meeting with the Volunteer Accreditors of Child Development Worker/Centers on 24 May 2019	PPD	NP-53.9 - Small Value Procurement	N/A	12/10/2018	N/A	N/A	12/28/2018	12/28/2018	N/A	N/A	1/14/2019	N/A			GOP	18,550.00	18,550.00	0.00	17,490.00	17,490.00	0.00	awarded to R Buffet
	Meals and snack during the advocacy orientation with Managers/owners of Commercial Establishments/stakeholders on Memo Circular No. 17 s. 2014 for CY 2019 on 22 March 2019	PPD	NP-53.9 - Small Value Procurement	N/A	12/10/2018	N/A	N/A	12/24/2018	12/24/2018	N/A	N/A	1/3/2019	N/A			GOP	105,000.00	105,000.00	0.00	105,000.00	105,000.00	0.00	awarded to Sea & Sky Hotel and Restaurant
	Procurement of meals and snacks with free use of venue for the conduct of Foster parents meeting on 28 December 2018	PSD	NP-53.9 - Small Value Procurement	N/A	12/12/2018	N/A	N/A	12/21/2018	12/26/2018	N/A	N/A	12/27/2018	N/A			GOP	22,750.00	22,750.00	0.00	22,750.00	22,750.00	0.00	awarded to Shakeys Pizza Asia Ventures, Inc.
	Purchase of meals and snacks with free use of venue for the conduct of 1st and 2nd Quarter Meeting of the RIACAT-CP-VAWC	ORD	NP-53.9 - Small Value Procurement	N/A	12/10/2018	N/A	N/A	12/28/2018	12/28/2018	N/A	N/A	1/14/2019	N/A			GOP	21,000.00	21,000.00	0.00	21,000.00	21,000.00	0.00	awarded to Sea & Sky Hotel & Restaurant
	Procurement of meals and snacks inclusive of venue for the conduct of Crisis Intervention Section Quarterly Meeting for CY 2019 within La Union	PSD	NP-53.9 - Small Value Procurement	N/A	12/10/2018	N/A	N/A			N/A	N/A	1/3/2019	N/A			GOP	49,000.00	49,000.00	0.00	47,600.00	47,600.00	0.00	awarded to R Buffet
50213050-03	Labor and materials on the transfer of two (2) split type AC units (indoor and outdoor) and maintenance at RICTMS server room	PPD	NP-53.9 - Small Value Procurement	N/A	12/10/2018	N/A	N/A	12/27/2018	12/28/2018	N/A	N/A	12/28/2018	N/A			GOP	90,000.00	90,000.00	0.00	49,500.00	49,500.00	0.00	awarded to MRR Service Center
5020301000	Procurement of Common office supplies (paper etc.) for official use of Pantawid Pamilya staff.	Pantawid Pamilya	Shopping	N/A	12/7/2018	N/A	N/A	12/28/2018	12/28/2018	N/A	N/A		N/A			GOP	199,990.00	199,990.00	0.00	161,706.00	161,706.00	0.00	awarded to paper cart marketing corp.(NYDD)
	Meals and snacks for the conduct of Advocacy Orientation with Managers/Owners of Commerical Establishments/Stakeholders on MC No. 17 s. 2014 on 22 November 2018	PPD	NP - 53.9 - Small Value Procurement	N/A	12/10/2018	N/A	N/A	12/28/2018	12/28/2018			1/14/2019	N/A			GOP	10,500.00	10,500.00	0.00	10,440.00	10,440.00	0.00	awarded to Metro Vigan Inn

	Meals and Snacks and Accomodation of Participants for Regional Data Assessment and Municipal Data Encoders Conference	KC	Shopping	N/A	12/7/2018	N/A	N/A	12/7/2018	12/9/2018	N/A	N/A	12/11/2018	N/A	12/14/2018	12/14/2018	WB	144,000.00	144,000.00	0.00	144,000.00	144,000.00	0.00	awarded to Ban-aw Resort
	Board and Lodging with free use of venue for the condcut of LGU Webpage Activity	KC	Shopping	N/A	12/7/2018	N/A	N/A	12/7/2018	12/9/2018	N/A	N/A	12/11/2018	N/A	12/14/2018	12/14/2018	WB	50,400.00	50,400.00	0.00	50,400.00	50,400.00	0.00	awarded to Ban-aw Resort
50202010-00; 50202010-00	Procurement of board and lodging for the conduct of SPPMO and SFPMO meeting cum team building on 13-14 December 2018	PSD	NP-53.9 - Small Value Procurement	N/A	12/11/2018	N/A	N/A	12/12/2018	12/12/2018	N/A	N/A	12/12/2018	N/A			GOP	40,500.00	40,500.00	0.00	40,500.00	40,500.00	0.00	awarded to Villa D' El-Lita Resort
50299990-99	Procurement of Advocacy Shirt for the Team Building and Oath Taking of ABSNet Cluster and Regional Officers on 19 December 2018	PSD	NP-53.9 - Small Value Procurement	N/A	12/12/2018	N/A	N/A	12/27/2018	12/28/2018	N/A	N/A	12/28/2018	N/A			GOP	31,500.00	31,500.00	0.00	28,800.00	28,800.00	0.00	awarded to Elwin's General Merchandizing and Needle Craft
	Supplies for the conduct of Regional Data Quality Assessment and Municipal Data Encoders Reference	KC	Shopping	N/A	12/12/2018	N/A	N/A	12/12/2018	12/13/2018	N/A	N/A	12/19/2018	N/A	1/5/2019	1/5/2019	WB	2,140.00	2,140.00	0.00	2,140.00	2,140.00	0.00	awarded to Paper Cart
	Supplies for the Year End Program Review	KC	Shopping	N/A	12/12/2018	N/A	N/A	12/12/2018	12/13/2018	N/A	N/A	12/19/2018	N/A	1/5/2019	1/5/2019	WB	4,340.00	4,340.00	0.00	4,340.00	4,340.00	0.00	awarded to Paper Cart
	Supplies for the conduct of ODM Nagbukel and Sigay	KC	Shopping	N/A	12/12/2018	N/A	N/A	12/12/2018	12/13/2018	N/A	N/A												awarded to Paper Cart
5020322001	Common Office equipment (water dispenser) for PP staff	Pantawid Pamilya	Shopping	N/A	12/13/2018	N/A	N/A	12/28/2018	12/28/2018	N/A	N/A		N/A			GOP	21,000.00	21,000.00	0.00	16,950.00	16,950.00	0.00	Awarded to ADDESSA(NYDD)
	Supplies for the conduct of ODM Quirino	KC	Shopping	N/A	12/12/2018	N/A	N/A	12/12/2018	12/13/2018	N/A	N/A	12/19/2018	N/A	1/5/2019	1/5/2019	WB	2,077.00	2,077.00	0.00	2,077.00	2,077.00	0.00	awarded to Paper Cart
	Supplies for the Makilahok, Burgos, Pangasinan	KC	Shopping	N/A	12/12/2018	N/A	N/A	12/12/2018	12/13/2018	N/A	N/A	12/19/2018	N/A	1/5/2019	1/5/2019	WB	7,149.00	7,149.00	0.00	7,149.00	7,149.00	0.00	awarded to Paper Cart
	Printer Maintenance EPSON L385	KC	Shopping	N/A	12/12/2018	N/A	N/A	12/12/2018	12/13/2018	N/A	N/A	12/28/2018	N/A			WB	504.00	504.00	0.00	504.00	504.00	0.00	awarded to PC4ME
	Repair and Printer Maintenance EPSON L6170	KC	Shopping	N/A	12/12/2018	N/A	N/A	12/12/2018	12/13/2018	N/A	N/A	12/28/2018	N/A			WB	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	awarded to PC4ME
5020301000	Self- Inking stamp for PP Staff	Pantawid Pamilya	NP-53.9 - Small Value Procurement	N/A	12/13/2018	N/A	N/A	12/28/2018	12/28/2018	N/A	N/A		N/A			GOP	8,900.00	8,900.00	0.00	4,885.00	4,885.00	0.00	awarded to Paper Cart(NYDD)
5020399000	Common Office equipment (Electric fan) for PP staff	Pantawid Pamilya	NP-53.9 - Small Value Procurement	N/A	12/13/2018	N/A	N/A	12/28/2018	12/28/2018	N/A	N/A	01/03/2018	N/A			GOP	45,000.00	45,000.00	0.00	31,800.00	31,800.00	0.00	awarded to L.U. Metro Houseware(NYDD)
5020399000/50203 01000	Procurement of Common Office Supplies for Official use of Pantawid Pamilya staff	Pantawid Pamilya	shopping	N/A	12/13/2018	N/A	N/A	12/20/2018	12/20/2018	N/A	N/A		N/A			GOP	80,940.00	80,940.00	0.00	77,505.00	77,505.00	0.00	awarded to LU Morning Star(NYDD)
	Labor and materials for the repair and improvement of DSWD Field Office 1 Elevator Lobby, Stairs and wash area	ADMIN	NP-53.9 - Small Value Procurement	N/A	12/13/2018	N/A	N/A	12/28/2018	12/28/2018	N/A	N/A	12/28/2019	N/A			GOP	290,700.49	290,700.49	0.00	289,905.59	289,905.59	0.00	awarded to Vyragus Construction
5020301000	Common Office Supplies for PP Staff(Sign pen black, blue ect.)	Pantawid Pamilya	Shopping	N/A	12/13/2018	N/A	N/A	12/28/2018	12/28/2018	N/A	N/A		N/A			GOP	48,932.00	48,932.00	0.00	26,633.75	26,633.75	0.00	awarded to LU Morning Star(NYDD)
	Purchase of Bed Foams, Pillows and Bedsheets for use of Haven for Women for CY 2018	CRCF (HFW)	NP-53.9 - Small Value Procurement	N/A		N/A	N/A				29/12/2018					CRCF	310,000.00	310,000.00	0.00	122,400.00	122,400.00	0.00	awarded to L.U METRO HOUSEWARE
	Purchase of Home Supplies for use of Haven for Children for CY 2018	CRCF (HFC)	NP-53.9 - Small Value Procurement								29/12/2018					CRCF	900,000.00	900,000.00	0.00	462,556.00	462,556.00	0.00	awarded to L.U. METRO HOUSEWARE
	Purchase of Bed Foams, Pillows and Bed Sheets for Use of RRCY for CY 2018	CRCF (RRCY)	NP-53.9 - Small Value Procurement								29/12/2018					CRCF	390,000.00	390,000.00	0.00	299,600.00	299,600.00	0.00	awarded to L.U METRO HOUSEWARE
	Purchase of Medical Equipments for use of CRCF for CY 2018	CRCF	NP-53.9 - Small Value Procurement	N/A							29/12/2018					CRCF	296,000.00	296,000.00	0.00	223,354.00	220,305.00	0.00	awarded to BEROVAN MARKETING INC.
											29/12/2019					CRCF					3,049.00		awarded to NORTHERN LUZON DRUG CORPORATION
5020301000	Procurement of Common Office Supplies for official use of Pantawid Pamilya Staff	Pantawid PAmilya	Shopping	N/A	12/14/2018	N/A	N/A	12/21/2018	12/21/2018	N/A	N/A		N/A			GOP	5,750.00	5,750.00	0.00	2,330.00	2,330.00	0.00	awarded to La Union Morning Star(NYDD)
5020322001	Procurement of Semi-Expendable equipment(steel cabinet, 2 units)	Pantawid PAmilya	Shopping	N/A	12/14/2018	N/A	N/A	12/28/2018	12/28/2018	N/A	N/A		N/A			GOP	18,000.00	18,000.00	0.00	17,000.00	17,000.00	0.00	awarded to paper cart marketing(NYDD)
	Board and Lodging with free use of venue or function hall for the conduct of KC Community Implementers Forum	KC	Shopping	N/A	12/12/2018	N/A	N/A	12/12/2018	12/13/2018	N/A	N/A	12/20/2018	N/A	12/27/2018	12/27/2018	WB	156,112.00	156,112.00	0.00	156,112.00	156,112.00	0.00	awarded to Hotel Ariana

	Procurement of Advocacy Shirts for Makilahok Roll out Training	KC	Shopping	N/A	12/12/2018	N/A	N/A	12/12/2018	12/13/2018	N/A	N/A	12/28/2018	N/A			WB	111,560.00	111,560.00	0.00	111,560.00	111,560.00	0.00	awarded to Michaele's Boutique
	Supplies for the conduct of KC Community Implementers Forum	KC	Shopping	N/A	12/12/2018	N/A	N/A	12/12/2018	12/13/2018	N/A	N/A	12/22/2018	N/A	1/5/2019	1/5/2019	WB	6,382.20	6,382.20	0.00	6,382.20	6,382.20	0.00	awarded to Paper Cart
	Meals and snacks for the conduct of the Regional Service Caravan on 26 December 2018	PSD	NP-53.9 - Small Value Procurement	N/A	12/18/2018	N/A	N/A	12/21/2018	12/21/2018	N/A	N/A	12/22/2018	N/A			GOP	77,000.00	77,000.00	0.00	73,480.00	73,480.00	0.00	awarded to Bartle Beyl, Inc.
50299030-00	Token for the conduct of the Regional Service Caravan in December 2018	PSD	NP-53.9 - Small Value Procurement	N/A	12/18/2018	N/A	N/A	12/21/2018	12/21/2018	N/A	N/A	12/22/2018	N/A			GOP	10,500.00	10,500.00	0.00	7,895.00	7,895.00	0.00	awarded to National Bazaar Supermarket
50203010-00	Office supplies for 2nd Semester CY 2018 for use of DSWD Field	AD	Shopping	N/A	12/18/2018	N/A	N/A	12/28/2018	12/28/2018	N/A	N/A	12/28/2018	N/A			GOP	524,386.33	524,386.33	0.00	54,776.00	43,584.00	0.00	awarded to LUMS
												12/28/2018									11,192.00		awarded to New Malayan Commercial
50203210-00	Semi-expendable equiptment for use in the implementation of RJJWC 1 PPAs	RJJWC	Shopping	N/A	12/22/2018	N/A	N/A	12/28/2018	12/28/2018	N/A	N/A	12/28/2018	N/A	N/A	N/A	GOP	26,495.00	26,495.00	0.00	21,620.00	21,620.00	N/A	awarded to PC 4 Me - (cancelled by end user hence, for reimbursement of one (1) item
50299010-00	Umbrella and perosnalize flash drive for NHTS-PR Advocacy materials	PPD	NP-SVP	N/A	12/22/2018	N/A	N/A	12/28/2018	12/28/2018	N/A	N/A	12/28/2018	N/A			GOP	88,750.00	88,750.00	0.00	74,500.00	25,500.00	0.00	awarded to Metrovision Customized Printing General Merchandise
												12/28/2018				GOP					49,000.00	0.00	awarded to EK Blassed Printing Center and Gen. Mdse.
	Common Office and Kitchen Equipment for use of Regional and Rehabilitation Center for Youth for CY 2018	CRCF (RRCY)	NP-53.9 - Small Value Procurement	N/A													315,900.00	315,900.00	0.00	174,461.00	29,398.00	0.00	awarded to NATIONAL BAZAAR ELECTRICAL AND APPLIANCE CENTER
																					128,113.00	0.00	awarded to L.U METRO HOUSEWARE
																					16,950.00	0.00	awarded to ADDESSA SAN FERNANDO BRANCH
	Printer for Use of Newly Hired Social Workers and Houseparents for CY 2018	CRCF (RRCY)	NP-53.9 - Small Value Procurement								29/12/2018					CRCF	59,600.00	59,600.00	0.00	59,200.00	59,200.00	0.00	awarded to SKM
	Common Office Equipment for use of Regional Rehabilitation Center for Youth for CY 2018	CRCF (RRCY)	NP-53.9 - Small Value Procurement								29/12/2018					CRCF	84,150.00	84,150.00	0.00	68,600.00	68,600.00	0.00	awarded to ADDESSSAN SAN FERNANDO BRANCH
	Janitorial and laundry Supplies for consumption of RRCY Residents for CY 2018	CRCF (RRCY)															96,600.00	96,600.00	0.00	16,590.00	16,590.00	0.00	awarded to L.U METRO HOUSEWARE
	Clothing and Rain Gear for Use of Regional Rehabilitation Center for Youth for CY 2018	CRCF (RRCY)	NP-53.9 - Small Value Procurement								12/29/2018					CRCF	101,000.00	101,000.00	0.00	82,825.00	15,975.00	0.00	awarded to CSI (Department Store)
																					6,350.00		awarded to L.U METRO HOUSEWARE
																					60,500.00		awarded to MICHEALE'S BOUTIQUE
	Procurement of Labor and Materials for the Improvement of Signage of Haven for Women for CY 2018	CRCF (HFW)	NP-53.9 - Small Value Procurement								28/12/2018					CRCF	292,490.63	292,490.63	0.00	288,897.00	288,897.00	0.00	awarded to CASACLANG CONSTRUCTION AND SUPPLY
	cOMMUNICATION eQUIPMENT FOR use of RRCY for CY 2018	CRCF (RRCY)														CRCF	53,100.00	53,100.00	0.00	19,510.00	19,510.00	0.00	awarded to L.U METRO HOUSEWARE
	For the Use of HFC Residents during their Leisure Time for CY 2018	CRCF (HFC)														CRCF	7,000.00	7,000.00	0.00	6,500.00	6,500.00	0.00	awarded to ISKALA MUSIC HAUZ AND GEN. MDSE
	Purchase of Speaker for Use of Haven for Children for CY 2018	CRCF														CRCF	35,000.00	35,000.00	0.00	6,399.00	6,399.00	0.00	awarded to L.U METRO HOUSEWARE
	Purchase of Refrigerators for use of Haven for Children for CY 2018	CRCF (HFC)									29/12/2018					CRCF	105,000.00	105,000.00	0.00	90,655.00	90,655.00	0.00	awarded to ADDESSA SAN FERNANDO BRANCH
	Purchase of Kitchen Utensils for Use of Linen Supplies/Bedding for the Use of Haven for Children Residents	CRCF (HFC)														CRCF	34,600.00	36,400.00	0.00	15,860.00	15,860.00	0.00	awarded to L.U METRO HOUSEWARE
		CRCF (HFC)									12/29/2018					CRCF	350,000.00	350,000.00	0.00	211,960.00	211,960.00	0.00	awarded to L.U. METRO HOUSEWARE
	Purchase of Wooden Furnitures and Fixtures for Use of Haven for Children for CY 2018	CRCF (HFC)									29/12/2018					CRCF	920,000.00	920,000.00	0.00	894,890.00	894,890.00	0.00	awarded to RAFON CURTAINS FURNITURE & GENERAL MDSE