

ANNEX B

Department of Social Welfare & Development Procurement Monitoring Report for 1st Semester CY 2019

	Procurement Program / Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-proc Conference	Ads/ Post of IB	Pre-Bid Conf	Eligibility check	Sub/Open of Bids	Bid Evaluation	Post Qual	NOA	Contract Signing	Notice to Proceed	Delivery/ Completion	
COMPLETED PROCUREMENT ACTIVITIES															
F 1901-0001	FOOD & VENUE FOR THE PROTECTIVE SERVICES DIVISION QUARTERLY MEETING AT HOTEL/RESORT IN LEGAZPI CITY/DARAGA, ALBAY	PSD/PSU	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/21/2019	N/A	N/A	January 25, 2019
F 1903-0058		PSD/PSU	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/6/2019	N/A	N/A	April 26, 2019
F 1902-0029	FOOD FOR THE QUARTERLY REGIONAL DISASTER RISK REDUCTION AND MANAGEMENT COUNCIL RESPONSE COMMITTEE MEETING IN LEGAZPI CITY	DRMD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/11/2019	N/A	N/A	March 29, 2019
F 1906-0224		DRMD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/27/2019	N/A	N/A	June 28, 2019
F 1902-0021	FOOD & VENUE FOR KALAHI-CIDSS ADMINISTRATIVE SUPPORT SERVICES(KASS) FORUM IN LEGAZPI CITY	KALAH I	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/7/2019	N/A	N/A	March 14, 2019
F 1902-0024	BOARD AND LODGING FOR PROVINCIAL FIDUCIARY WORKSHOP W/ MCT IN LEGAZPI CITY	KALAH I	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/7/2019	N/A	N/A	FEB. 20-22, 2019
F 1902-0013	FOOD FOR THE CORE GROUP MEETING IN LEGAZPI CITY	KALAH I	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/4/2019	N/A	N/A	February 5, 2019
F 1903-0075	BOARD AND LODGING FOR THE LGU WEBPAGE ORIENTATION IN LEGAZPI CITY	KALAH I	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/15/2019	N/A	N/A	MARCH 20-22, 2019
F 1902-0038	CATERING SERVICES OF STRATEGIC PLANNING WORKSHOP W/ AREA COORDINATORS IN LEGAZPI CITY	KALAH I	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22/2019	N/A	N/A	March 1, 2019
F 1902-0026	FOOD FOR THE LISTAHANAN MONTHLY MEETING	PPD-NHTU	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/8/2019	N/A	N/A	
F 1903-0055		PPD-NHTU	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/4/2019	N/A	N/A	May 13, 2019
F 1903-0082	FOOD FOR THE MUNICIPAL TALAKAYAN IN MAGARAO, CAMARINES SUR	KALAH I	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/25/2019	N/A	N/A	April 17, 2019
F 1902-0023	FOOD FOR THE MUNICIPAL TALAKAYAN IN MANDAON, MASBATE	KALAH I	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/7/2019	N/A	N/A	June 5, 2019
F 1902-0083	FOOD FOR THE MUNICIPAL TALAKAYAN IN TALISAY, CAMARINES NORTE	KALAH I	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/25/2019	N/A	N/A	April 26, 2019
F 1903-0077	FOOD FOR THE MUNICIPAL TALAKAYAN IN USON, MASBATE	KALAH I	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/15/2019	N/A	N/A	April 5, 2019
F 1902-0045	BOARD AND LODGING FOR MUN. DATA ENCODER'S CONFERENCE IN LEGAZPI CITY	KALAH I	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/1/2019	N/A	N/A	March 5-8/2019
F 1902-0046	FOOD FOR THE REGIONAL DATA QUALITY ASSESSMENT (RDQA) IN MAGARAO, CAMARINES SUR	KALAH I	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/1/2019	N/A	N/A	March 14, 2019
F 1903-0076	FOOD FOR THE REGIONAL DATA QUALITY ASSESSMENT (RDQA) IN OAS. ALBAY.	KALAH I	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/15/2019	N/A	N/A	April 5, 2019
F 1904-0129	FOOD FOR THE REGIONAL DATA QUALITY ASSESSMENT (RDQA) IN TALISAY, CAMARINES NORTE	KALAH I	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/26/2019	N/A	N/A	May 30, 2019
F 1906-0214		KALAH I	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/24/2019	N/A	N/A	May 30, 2019

F 1904-0127	FOOD FOR THE REGIONAL DATA QUALITY ASSESSMENT (RDQA) IN MANDAON, MASBATE	KALAH	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/26/2019	N/A	N/A	June 6, 2019
F 1906-0212	FOOD FOR THE REGIONAL DATA QUALITY ASSESSMENT (RDQA) IN SAN JACINTO, MASBATE	KALAH	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/21/2019	N/A	N/A	June 10, 2019
F 1904-0125	BOARD AND LODGING FOR THE EXPANDED COACHING SESSION IN LEGAZPI CITY	KALAH	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/26/2019	N/A	N/A	
F 1904-0126	BOARD AND LODGING FOR LGU FORUM IN LEGAZPI CITY	KALAH	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/26/2019	N/A	N/A	JUNE 25-27, 2019
F 1903-0064	FOOD AND VENUE FOR THE KALAH-CIDSS REGIONAL INTER-AGENCY COMMITTEE MEETING (RIAC) IN LEGAZPI CITY	KALAH	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/12/2019	N/A	N/A	April 30, 2019
F 1903-0086		KALAH	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/26/2019	N/A	N/A	March 29, 2019
F 1907-0226	FOOD AND ACCOMMODATION PLUS FREE USE OF CONFERENCE HALL ACT.: TRAINING ON THE USE OF DRUG PREVENTION MODULE & FDS/YDS MODULE FOR FDS TEAM LEADERS	PANTAWID	NP TFB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	
F 1902-0028	FOOD FOR THE QUARTERLY DISASTER RESPONSE MANAGEMENT DIVISION MEETING AT DSWD FO V, DRMD OFFICE	DRMD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/11/2019	N/A	N/A	March 27, 2019
F 1901-0002	FOOD & USE OF FUNCTION HALL FOR THE QUARTERLY MEETING OF SUPPLEMENTARY FEEDING PROGRAM STAFF	SFP	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/22/2019	N/A	N/A	March 1, 2019
F 1904-0096	FOOD & ACCOMMODATION FOR THE CONDUCT OF CONSULTATION-DIALOGUE W/ SUPPLEMENTARY FEEDING PROGRAM IMPLEMENTERS 2019	SFP	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/1/2019	N/A	N/A	April 2, 2019
F 1902-0035		SFP	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/18/2019	N/A	N/A	MARCH 6-7, 2019
F 1903-0067		SFP	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/13/2019	N/A	N/A	March 26, 2019
F 1902-0040		SFP	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22/2019	N/A	N/A	APRIL 3-4, 2019
F 1902-0039		SFP	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22/2019	N/A	N/A	MARCH 19-20, 2019
F 1903-0066		SFP	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/13/2019	N/A	N/A	MARCH 20-22, 2019
F 1902-0019	FOOD & FREE USE OF CONFERENCE HALL ACT.: LADDERIZED CAPACITY BUILDING (LEVEL 1 TO LEVEL 3) ON MONITORING & EVALUATION SYSTEM: UNLEARNING & RELEARNING MONITORING & EVALUATION CONCEPTS FOR THE REGIONAL PROGRAM MANAGEMENT OFFICE (RPMO) & PROVINCIAL MONITORING & EVALUATION OFFICERS(PMEOS)	PANTAWID	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/6/2019	N/A	N/A	FEB.26-27, 2019
F 1902-0031		PANTAWID	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/13/2019	N/A	N/A	FEB 28-MARCH 1, 2019
F 1905-0135	FOOD & ACCOMMODATION PLUS FREE USE OF CONFERENCE HALL ACTIVITY: PANTAWID MID-LEVEL SUPERVISORS' TECHNICAL SHARING SESSIONS	PANTAWID	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/2/2019	N/A	N/A	MAY 8-10, 2019
F 1902-0025	FOOD AND FREE USE OF HALL FOR SOCIAL PENSION PROGRAM MANAGEMENT OFFICE(SPPMO) QUARTERLY CONSULTATION	PSU-CBS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/7/2019	N/A	N/A	March 12, 2019

F 1906-0195		PSU-CBS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/3/2019	N/A	N/A	June 17, 2019
F 1903-0051	FURNISH FOOD FOR THE AREA-BASED STANDARD NETWORK (ABSNET) QUARTERLY MEETINGS FOR 1ST, 2ND AND 3RD QUARTERLY MEETING	PPD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/1/2019	N/A	N/A	March 15, 2019
F 1903-0069		PPD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/13/2019	N/A	N/A	March 28, 2019
F 1903-0095		PPD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/27/2019	N/A	N/A	April 5, 2019
F 1904-0099		PPD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/11/2019	N/A	N/A	April 24, 2019
F 1904-0114		PPD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/24/2019	N/A	N/A	April 30, 2019
F 1903-0063		PPD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/11/2019	N/A	N/A	April 25, 2019
F 1906-0203		PPD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/18/2019	N/A	N/A	June 25, 2019
F 1906-0206		PPD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/18/2019	N/A	N/A	July 11, 2019
F 1906-0202		PPD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/18/2019	N/A	N/A	June 21, 2019
F 1906-0205		PPD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/18/2019	N/A	N/A	July 4, 2019
F 1906-0204		PPD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/18/2019	N/A	N/A	June 27, 2019
F 1906-0207		PPD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/18/2019	N/A	N/A	July 18, 2019
F 1902-0020	FOOD FOR THE MEETING W/ THE MSWDOS OF ALBAY & CAMARINES SUR RE:LISTING OF CLIENTS FOR EDUCATIONAL ASSISTANCE IN ALBAY & CAMARINES SUR	PSU-CIS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/6/2019	N/A	N/A	June 25, 2019
F 1905-0159		PSU-CIS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/15/2019	N/A	N/A	June 11, 2019
F 1902-0010	VENUE, BOARD & LODGING TO THE PARTICIPANTS OF THE ADVOCACY/COMMUNICATION PLANNING	SMU	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2019	N/A	N/A	February 26-28, 2019
		SMU	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	March 1, 2019
F 1904-0106	VENUE, BOARD & LODGING TO THE MEDIA FORUM PER PROVINCE	SMU	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/16/2019	N/A	N/A	April 29, 2019
F 1904-0107		SMU	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/16/2019	N/A	N/A	MAY 15-16, 2019
F 1905-0163		SMU	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/17/2019	N/A	N/A	MAY 22-23, 2019
F 1904-0108		SMU	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/16/2019	N/A	N/A	JUNE 5-6, 2019
F 1904-0109		SMU	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/16/2019	N/A	N/A	JUNE 6-7, 2019
F 1906-0194		SMU	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/3/2019	N/A	N/A	June 14, 2019
F 1901-0005	FOOD AND TRAINING VENUE FOR THE SUPERVISORY DEVELOPMENT PROGRAM SERIES MODULES 1 & 4: ACHIEVING LEADERSHIP EFFECTIVENESS FOR RMDC MEMBERS IN LEGAZPI CITY	HRMDD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2019	N/A	N/A	APRIL 15-18, 2019
F 1901-0004	ADMIN DIVISION QUARTERLY STAFF MEETING FOR FIRST TO FOURTH QUARTER OF 2019	ADMIN	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2019	N/A	N/A	March 8, 2019
F 1905-0162		ADMIN	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/22/2019	N/A	N/A	June 14, 2019
F 1904-0128	BOARD & LODGING OF PARTICIPANTS FOR THE ACT & MCT REFRESHER COURSE ON COMMUNITY ORGANIZING, GRIEVANCE REDRESS SYSTEM & TECHNICAL STANDARDS IN NAGA CITY	KALAHI	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/26/2019	N/A	N/A	MAY 13-18, 2019
F 1902-0016	FOOD FOR THE COMMUNITY SCORE CARD(CSC) IN MANDAON, MASBATE	KALAHI	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/6/2019	N/A	N/A	FEB. 13-14, 2019
F 1902-0015	FOOD FOR THE COMMUNITY SCORECARD(CSC) IN TALISAY, CAMARINES NORTE	KALAHI	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/6/2019	N/A	N/A	FEB. 20-21, 2019

F 1902-0047	FOOD FOR THE COMMUNITY SCORE CARD(CSC) IN MAGARAO, CAMARINES SUR	KALAHI	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/28/2019	N/A	N/A	MARCH 6-7, 2019
F 1904-0124	FOOD & ACCOMMODATION OF PARTICIPANTS OF SEMESTRAL SOCIAL WELFARE & DEVELOPMENT FORUM	CBS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/29/2019	N/A	N/A	MAY 16-17, 2019
F 1903-0072	FOOD AND ACCOMMODATION OF LEARNING & DEVELOPMENT INTERVENTION ON PSYCHOSOCIAL SUPPORT IN EMERGENCY SETTING FOR LGU SOCIAL WORKERS FOR 2 BATCHES	DRMD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/13/2019	N/A	N/A	MAY 6-10, 2019
F 1904-0122		DRMD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/29/2019	N/A	N/A	AUGUST 5-9, 2019
F 1905-0169	FOOD & LODGING FOR SESSION FOR CARING OF THE CARERS CUM TEAM BUILDING WORKSHOP IN LEGAZPI CITY/DARAGA-47 PAX	CIS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/24/2019	N/A	N/A	JUNE 5-7, 2019
F 1902-0042	FOOD FOR QUARTERLY MEETING OF COMMUNITY-BASED SWO II AND CIS STAFF IN LEGAZPI CITY/DARAGA-38 PAX	CIS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/26/2019	N/A	N/A	March 14, 2019
F 1902-0011	FOOD AND VENUE OF QUARTERLY MEETING OF ARRS STAFF AND COMMUNITY BASED- SOCIAL WORKER-19pax	ARRS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2019	N/A	N/A	March 13, 2019
F 1906-0199		ARRS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/6/2019	N/A	N/A	June 11, 2019
F 1901-0006	FOOD FOR THE MONTHLY MEETING OF SPPMO STAFF, LGU IMPLEMENTERS AND OTHER STAKEHOLDERS-26 PAX	CBS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/25/2019	N/A	N/A	January 28, 2019
F 1903-0057	**FOOD & VENUE FOR 25 PERSONS FOR THE GAD FOCAL POINT SYSTEM (GFPS) MEETINGS IN DARAGA/LEGAZPI CITY	PPD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/5/2019	N/A	N/A	APRIL 23-25, 2019
F 1903-0056	**FOOD & VENUE 60 PERSONS FOR THE DSWD FO 5 WORK & FINANCIAL PLANNING WORKSHOP IN DARAGA/LEGAZPI CITY	PPD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/5/2019	N/A	N/A	JULY 3-5, 2019
	FOOD & VENUE 30 PERSONS FOR THE CSO CONSULTATION IN DARAGA/LEGAZPI CITY	PPD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	March 7, 2019
F 1901-0008	FOOD, VENUE & ACCOMMODATION FOR 30 PERSONS FOR POLICY & PLANS DIVISION (PPD) STRATEGIC PLANNING WITHIN ALBAY	PPD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/30/2019	N/A	N/A	February 21, 2019
F 1905-0183	FOOD, VENUE & ACCOMMODATION FOR THE TRAINING OF FOSTER PARENTS ON POSITIVE DISCIPLINE IN ALBAY (40 PAX)	ARRS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2019	N/A	N/A	NOVEMBER 14-15, 2019
F 1904-0123	FOOD, VENUE & ACCOMMODATION OF LEARNING AND DEVELOPMENT INTERVENTION FOR LSWDOS ON CASE DOCUMENTATION FOR SOCIAL CASE STUDY WRITING IN LEGAZPI CITY(29 & 30 PAX)	ARRS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/29/2019	N/A	N/A	SEPTEMBER 16-19, 2019
F 1901-0003	FOOD AND FREE USE OF HALL FOR THE CONSULTATION DIALOGUE WITH LGUS IN LINE WITH THE IMPLEMENTATION OF SOCIAL PENSION PROGRAM FOR INDIGENT SENIOR CITIZENS	SOCPEN	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2019	N/A	N/A	February 14, 2019
F 1902-0034		SOCPEN	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/14/2019	N/A	N/A	February 15, 2019
F 1901-0007	FOOD, BOARD & LODGING AND FREE USE OF HALL FOR THE CONSULTATION DIALOGUE WITH LGUS IN LINE WITH THE IMPLEMENTATION OF SOCIAL PENSION PROGRAM FOR INDIGENT SENIOR CITIZENS	SOCPEN	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/30/2019	N/A	N/A	February 6-8, 2019
F 1902-0027		SOCPEN	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/8/2019	N/A	N/A	February 11-13, 2019

F 1902-0009		SOCPEN	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2019	N/A	N/A	February 19-20, 2019
F 1902-0032		SOCPEN	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/13/2019	N/A	N/A	FEBRUARY 20-22, 2019
F 1902-0036		SOCPEN	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/18/2019	N/A	N/A	FEBRUARY 20-22, 2019
F 1905-0168	FOOD, ACCOMMODATION & FREE USE OF HALL FOR PLANNING AND IMPLEMENTATION OF ACTIVITIES FOR THE PILOT CONVERGENCE AREAS	RJJWC	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/24/2019	N/A	N/A	June 14, 2019
F 1905-0189	TRAINING WORKSHOP ON THE DOCUMENTATION OF LGU GOOD PRACTICE	RJJWC	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/31/2019	N/A	N/A	JUNE 4-6, 2019
F 1905-0186	FOOD AND ACCOMMODATION FOR THE PROGRAM IMPLEMENTATION REVIEW OF SUPPLEMENTARY FEEDING PROGRAM 2019	SFP	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2019	N/A	N/A	OCTOBER 2-3, 2019
F 1905-0185		SFP	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2019	N/A	N/A	October 11, 2019
F 1905-0182		SFP	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2019	N/A	N/A	OCTOBER 22-23, 2019
F 1905-0191		SFP	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/31/2019	N/A	N/A	OCTOBER 23-25, 2019
F 1903-0071	FOOD AND ACCOMMODATION OF BASIC FIRST AID AND CPR(DEMO AND LECTURE) FOR PROVINCIAL AND MUNICIPAL ACTION TEAM IN ALBAY	DRMD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/13/2019	N/A	N/A	APRIL 10-12, 2019
F 1903-0049	FOOD AND ACCOMMODATION OF SEMESTRAL REGIONAL FEDERATION OF PWDS (RFPWD) MEETING AT LEGAZPI CITY- 25 PAX	PSU-PWD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/1/2019	N/A	N/A	APRIL 11-12, 2019
F 1906-0210		PSU-PWD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/19/2019	N/A	N/A	JULY 30-31, 2019
F 1904-0103	FOOD FOR SEMESTRAL REGIONAL COUNCIL ON DISABILITY AFFAIRS (RCDA) MEETING AT LEGAZPI CITY	PSU-PWD	svp	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/12/2019	N/A	N/A	May 28, 2019
F 1906-0213	FOOD, BOARD AND LODGING AND FREE USE OF HALL OF PROGRAM IMPLEMENTATION REVIEW CUM AWARDDING OF BEST LGUS IN LINE W/ THE IMPLEMENTATION OF SOCIAL PENSION PROGRAM FOR INDIGENT SENIOR CITIZENS..	PSU-PWD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/24/2019	N/A	N/A	October 17, 2019
F 1906-0220	FOOD AND ACCOMMODATION OF GENERAL ORIENTATION ON DSWD REGULATORY SERVICES TO ABSNET MEMBERS IN LEGAZPI CITY	STANDARDS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/27/2019	N/A	N/A	JULY 24-26, 2019
F 1902-0012	FOOD AND VENUE FOR THE QUARTERLY FOSTER CARE MEETING OF LICENSED FOSTER PARENTS IN LEG. CITY	ARRS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2019	N/A	N/A	March 23, 2019
F 1906-0211		ARRS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/19/2019	N/A	N/A	June 22, 2019
F 1903-0054	CATERING SERVICES OF URPMET MEETING	CONVERGENCE	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/4/2019	N/A	N/A	March 21, 2019
F 1906-0197	FOOD AND FREE USE OF VENUE FOR SEMESTRAL MEETING OF THE BICOL FEDERATION OF SENIOR CITIZENS ASSOCIATION OF THE PHILIPPINES, INC. (BFSCAInc) - 15 PAX	PSU-CBS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/4/2019	N/A	N/A	June 7, 2019
F 1906-0198	FOOD TO BE SERVED FOR THE KICK-OFF ACTIVITY IN LINE WITH ELDERLY FILIPINO WEEK	CBS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/6/2019	N/A	N/A	October 1, 2019

F 1905-0176	FOOD, BOARD & LODGING, ACCOMMODATION & FREE USE OF HALL OF RJJWC PROGRAM REVIEW & EVALUATION WORKSHOP CUM TEAM BUILDING CUM BENCH MARKING OF RJJWC- CAR GOOD PRACTICE	RJJWC	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/27/2019	N/A	N/A	JUNE 18-20, 2019
F 1902-0033	FOOD AND VENUE FOR THE LEARNING AND DEVELOPMENT INTERVENTION ON TRAUMA-INFORMED CARE FOR LGU SOCIAL WORKERS-BATCH 4	PSU	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/13/2019	N/A	N/A	JUNE 13-15, 2019
F 1902-0018	FOOD AND USE OF HALL/VENUE OF THE PANTAWID ADMINISTRATIVE SUPPORT SERVICES (PASS) FORUM IN LEGAZPI CITY	4PS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/6/2019	N/A	N/A	February 15, 2019
F 1902-0037		4PS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22/2019	N/A	N/A	October 18, 2019
F 1902-0017	FOOD FOR ADOPTION CONSCIOUSNESS CELEBRATION 2019	ARRS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/6/2019	N/A	N/A	
F 1903-0061	FOOD AND ACCOMMODATION FOR THE BASIC TRAINING ON INCIDENT COMMAND SYSTEM FOR DSWD PROVINCIAL & MUNICIPAL ACTION TEAM	DRMD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/7/2019	N/A	N/A	SEPTEMBER 2-4, 2019
F 1902-0014	FOOD & VENUE FOR 60 PERSONS FOR THE CONDUCT OF DSWD 5 WORK & FINANCIAL PLANNING (WFP) WORKSHOP IN A HOTEL/ RESTAURANT IN DARAGA/LEGAZPI CITY	PPD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/4/2019	N/A	N/A	February 6, 2019
F 1902-0041	FOOD & VENUE OF PARTICIPANTS OF SLP RPMT MEETING IN ALBAY	SLP	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/26/2019	N/A	N/A	March 5, 2019
F 1902-0030	CATERING SERVICES FOR FAMILY DEVELOPMENT SESSION MANAGEMENT INFORMATION SYSTEM (FDS-MIS) CONSULTATION WORKSHOP & PRE-TESTING	PANTAWID	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/8/2019	N/A	N/A	February 12, 2019
F 1902-0044	FOOD PLUS FREE USE OF CONFERENCE HALL FOR THE PANTAWID MID-LEVEL SUPERVISOR'S TECHNICAL SHARING SESSIONS	PANTAWID	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/27/2019	N/A	N/A	JULY 11-12
F 1905-0138	CATERING SERVICES & VENUE FOR THE PROVINCIAL SEARCH FOR HUWARANG PANTAWID PAMILYA 2019	SMU	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/3/2019	N/A	N/A	May 10, 2019
F 1905-0139		SMU	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/7/2019	N/A	N/A	May 28, 2019
F 1905-0151		SMU	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/9/2019	N/A	N/A	June 10, 2019
F 1903-0053		SMU	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/1/2019	N/A	N/A	June 14, 2019
F 1905-0142		SMU	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/7/2019	N/A	N/A	June 20, 2019
F 1905-0143		SMU	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/8/2019	N/A	N/A	June 28, 2019
F 1905-0144	CATERING SERVICES & VENUE FOR REGIONAL SEARCH FOR HUWARANG PANTAWID 2019	SMU	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/7/2019	N/A	N/A	
F 1907-0232	CATERING SERVICES & VENUE FOR PROVINCIAL SEARCH FOR EXEMPLARY PANTAWID PAMILYA 2019	SMU	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/8/2019	N/A	N/A	July 29, 2019
F 1905-0141	CATERING SERVICES FOR BUILDING PROGRAM CONSTITUENCY W/ THE ACADEME ABOUT CAMPUS BLOGGING OF PANTAWID	SMU	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/7/2019	N/A	N/A	June 19, 2019
F 1905-0170	CATERING SERVICES, VENUE & ACCOMMODATION FOR THE AWARDING OF WINNERS FOR THE REGIONAL SEARCH FOR HUWARANG PANTAWID PAMILYA 2019	SMU	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/24/2019	N/A	N/A	SEPTEMBER 25-27, 2019
F 1902-0048	FOOD & VENUE OF REGIONAL BAYANI KA! DESK REVIEW	KALAHY	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/28/2019	N/A	N/A	March 14, 2019

F 1906-0209	FOOD, VENUE & ACCOMMODATION FOR REGIONAL COMMUNITY DRIVEN DEVELOPMENT CONGRESS CUM 6TH BAYANI KA!	KALAHI	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/19/2019	N/A	N/A	JULY 24-26, 2019
F 1903-0050	FOOD & VENUE FOR THE PARTICIPANTS OF THE 1ST QUARTER RMDC MEETING IN LEGAZPI CITY	ORD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/1/2019	N/A	N/A	March 7, 2019
F 1902-0043	FOOD DURING THE PROGRAM IMPLEMENTATION REVIEW ON DISASTER OPERATION FOR TD USMAN IN A HOTEL IN LEG. CITY-74 PAX	DRMD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/26/2019	N/A	N/A	February 27, 2019
F 1903-0059	FOOD AND VENUE FOR QUARTERLY MEETING OF PROMOTIVE SERVICES DIVISION/ SPECIALIZED PROJECT DIVISION-23 PAX	PSD-RMEU	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/7/2019	N/A	N/A	March 15, 2019
F 1903-0070	FOOD AND FREE USE OF HALL FOR THE LEARNING AND DEVELOPMENT INTERVENTION ON CASE WRITING FOR DSWD FO 5 SOCIAL WORKER (CENTER & COMMUNITY BASE, ARRS & SECTORAL FOCAL PERSONS)	PSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/13/2019	N/A	N/A	APRIL 3-5, 2019
F 1905-0193-A	CATERING SERVICES & VENUE FOR THE FF. *2019 REGIONAL ACTION CENTER (RAC) MEETING	CASH GRANT	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/31/2019	N/A	N/A	June 13, 2019
F 1906-0201		CASH GRANT	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/18/2019	N/A	N/A	June 20, 2019
F 1906-0215	*2019 ANNUAL LIQUIDATION ENHANCEMENT WORKSHOP	CASH GRANT	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/27/2019	N/A	N/A	AUGUST 1-2, 2019
F 1905-0145		CASH GRANT	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/8/2019	N/A	N/A	OCTOBER 24-25, 2019
F 1905-0171	FOOD FOR THE QUARTERLY PARTNERS FORUM OF PROVINCIAL PARTNER AGENCIES & STAKEHOLDER IN CAMSUR, CATANDUANES & MASBATE	PROMOTIVE-IPDU	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/24/2019	N/A	N/A	June 18, 2019
F 1905-0148		PROMOTIVE-IPDU	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/9/2019	N/A	N/A	June 6, 2019
F 1905-0157		PROMOTIVE-IPDU	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/14/2019	N/A	N/A	May 23, 2019
F 1905-0136	FOOD FOR THE FOLLOWING MEETING FOR PANTAWID *DSWD 5 REGIONAL ADVISORY COMMITTEE MEETING	PROMOTIVE-IPDU	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/2/2019	N/A	N/A	May 14, 2019
F 1905-0174		PROMOTIVE-IPDU	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/24/2019	N/A	N/A	June 20, 2019
F 1905-0154	FOOD FOR THE FOLLOWING ACTIVITIES IN A HOTEL IN LEGAZPI CITY *MID-YEAR GRIEVANCE REDRESS SYSTEM REVIEW	PROMOTIVE	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/10/2019	N/A	N/A	May 17, 2019
F 1905-0152	FOOD DURING THE PANTAWID REGIONAL OPERATIONS MANAGEMENT MEETING IN LEGAZPI CITY	PROMOTIVE-RMEU	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/9/2019	N/A	N/A	June 25, 2019
		PROMOTIVE-RMEU	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	November 21, 2019
F 1903-0052	FOOD FOR THE PANTAWID INTER-PROVINCIAL OPERATIONS FORUM IN A HOTEL IN LEG. CITY	PROMOTIVE	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/1/2019	N/A	N/A	March 25, 2019
F 1905-0181		PROMOTIVE	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/29/2019	N/A	N/A	June 21, 2019
F 1905-0146	FOOD & VENUE FOR THE CONSULTATION MEETINGS IN SELECTED MUNICIPALITIES	PROMOTIVE-RMEU	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/7/2019	N/A	N/A	June 11, 2019

F 1905-0147		PROMOTIVE-RMEU	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/8/2019	N/A	N/A	SEP. 20 & 29, 2019
F 1905-0156	FOOD FOR THE SYSTEMS WORKSHOP OF POO 1 STAFF	PROMOTIVE	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/14/2019	N/A	N/A	MAY 20-21, 2019
F 1905-0140	FOOD FOR THE FOLLOWING MEETINGS FOR PANTAWID. *ALL STAFF MEETING CUM MID-YEAR PROGRAM IMPLEMENTATION	PROMOTIVE-POO CATAND	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/7/2019	N/A	N/A	June 10, 2019
F 1903-0074	CATERING SERVICES FOR THE TRAINING WORKSHOP FOR COMMUNITY MONITORING TEAM IN USON, MASBATE	KALAH	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/15/2019	N/A	N/A	March 16, 2019
F 1903-0084	CATERING SERVICES FOR THE TRAINING WORKSHOP FOR COMMUNITY MONITORING TEAM IN MANDAON, MASBATE	KALAH	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/25/2019	N/A	N/A	May 17, 2019
F 1903-0073	CATERING SERVICES FOR THE TRAINING WORKSHOP FOR COMMUNITY MONITORING TEAM IN SAN JACINTO, MASBATE	KALAH	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/14/2019	N/A	N/A	March 29, 2019
F 1903-0079	CATERING SERVICES FOR THE TRAINING WORKSHOP FOR COMMUNITY MONITORING TEAM IN TALISAY, CAMARINES NORTE	KALAH	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/19/2019	N/A	N/A	April 10, 2019
	CATERING SERVICES FOR THE PROJECT DEVELOPMENT WORKSHOP	KALAH	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/15/2019	N/A	N/A	March 20-22, 2019, combined the 2 batches
	CATERING SERVICES FOR THE PROJECT DEVELOPMENT WORKSHOP	KALAH	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/14/2019	N/A	N/A	March 18-22, 2019, combined the 2 batches
	CATERING SERVICES FOR THE PROJECT DEVELOPMENT WORKSHOP	KALAH	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/19/2019	N/A	N/A	March 20-22, 2019
	CATERING SERVICES FOR THE MIAC TECHNICAL DESK REVIEW	KALAH	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	March 25 & 26, 2019
	CATERING SERVICES FOR THE MIAC TECHNICAL DESK REVIEW	KALAH	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/15/2019	N/A	N/A	March 22 & 27, 2019
	CATERING SERVICES FOR THE MIAC TECHNICAL DESK REVIEW	KALAH	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/14/2019	N/A	N/A	March 21, 2019, 2 batches combined
F 1903-0078	CATERING SERVICES FOR THE MUNICIPAL INTER-BARANGAY FORUM (MIBF) PARTICIPATORY RESOURCE ALLOCATION (PRA)	KALAH	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/21/2019	N/A	N/A	March 28, 2019
	CATERING SERVICES FOR THE MUNICIPAL INTER-BARANGAY FORUM (MIBF) PARTICIPATORY RESOURCE ALLOCATION (PRA)	KALAH	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/15/2019	N/A	N/A	3/28/2019
	CATERING SERVICES FOR THE MUNICIPAL INTER-BARANGAY FORUM (MIBF) PARTICIPATORY RESOURCE ALLOCATION (PRA)	KALAH	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/14/2019	N/A	N/A	March 28, 2019
	CATERING SERVICES FOR THE MUNICIPAL INTER-BARANGAY FORUM (MIBF) PARTICIPATORY RESOURCE ALLOCATION (PRA)	KALAH	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/19/2019	N/A	N/A	March 29, 2019
F 1903-0094	FOOD & ACCOMMODATION OF PARTICIPANTS FOR THE LEARNING AND DEVELOPMENT INTERVENTION ON PROJECT MANAGEMENT	SLP	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/27/2019	N/A	N/A	APRIL 24-25, 2019

F 1903-0088	PROVISION OF HEALTHY MEALS FOR COMPRE BENEFICIARIES AT THE 2 ACTIVITY CENTERS FOR MARCH-JULY 2019	SOCTECH	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/27/2019	N/A	N/A	JULY 21, 27-28 & AUGUST 3, 2019
	CATERING SERVICES FOR THE CV'S TRAINING ON PROCUREMENT IN USON, MASBATE	KALAH	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	April 8-10, 2019
	CATERING SERVICES FOR THE CV'S TRAINING ON PROCUREMENT IN MANDAON, MASBATE	KALAH	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	April 8-10, 2019
	CATERING SERVICES FOR THE CV'S TRAINING ON PROCUREMENT	KALAH	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	March 22-23, 2019
F 1904-0117	CATERING SERVICES FOR THE CV'S TRAINING ON PROCUREMENT	KALAH	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	May 20-22, 2019 & May 22-24, 2019
	CATERING SERVICES FOR THE CV'S TRAINING ON FINANCE	KALAH	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	May 9-11, 2019 & April 1-3, 2019
F 1904-0118	CATERING SERVICES FOR THE COMMUNITY VOLUNTEERS TRAINING ON ENVIRONMENTAL & SOCIAL SAFEGUARDS	KALAH	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	June 25-26, 2019
F 1904-0119	CATERING SERVICES FOR THE COMMUNITY VOLUNTEERS TRAINING ON ENVIRONMENTAL & SOCIAL SAFEGUARDS	KALAH	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	April 29-30, 2019
	CATERING SERVICES FOR THE MUNICIPAL FIDUCIARY WORKSHOP	KALAH	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	April 29-30, 2019
F 1903-0060	CATERING SERVICES FOR THE CONDUCT OF SOCIAL WELFARE DEVELOPMENT LEARNING-NETWORK QUARTERLY MEETING (SWID L-NET)	CBS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/7/2019	N/A	N/A	March 14, 2019
F 1903-0062	FOOD AND FREE USE OF HALL FOR THE 2019 WOMEN'S MONTH CELEBRATION " ADVOCACY FORUM ON WOMEN & CHILD PROTECTIVE LAWS & MOBILE PHOTOGRAPHY CONTEST"	PSD-CBS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/11/2019	N/A	N/A	March 26, 2019
F 1903-0092	FOOD AND VENUE RELATIVE TO THE PILOT IMPLEMENTATION OF COMPREHENSIVE PROGRAM FOR STREET CHILDREN AND FAMILIES AT RISK ON THE STREET (COMPRES) ACT.: TASK FORCE MEETING	SOCTECH	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/27/2019	N/A	N/A	April 30, 2019
F 1903-0065	FOOD FOR THE 1 BILLION RISING CAMPAIGN	ORD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/13/2019	N/A	N/A	March 19, 2019
F 1903-0081	FOOD AND VENUE RELATIVE TO THE PILOT IMPLEMENTATION OF COMPREHENSIVE PROGRAM FOR STREET CHILDREN AND FAMILIES AT RISK ON THE STREET (COMPRES) ACT.: DISASTER MANAGEMENT TRAINING	SOCTECH	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/20/2019	N/A	N/A	MARCH 29-30, 2019
F 1903-0091	FOOD AND VENUE RELATIVE TO THE PILOT IMPLEMENTATION OF COMPREHENSIVE PROGRAM FOR STREET CHILDREN AND FAMILIES AT RISK ON THE STREET (COMPRES) ACT.: BASIC BUSINESS MANAGEMENT TRAINING	SOCTECH	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/27/2019	N/A	N/A	APRIL 25-26, 2019
F 1903-0093	FOOD AND VENUE RELATIVE TO THE PILOT IMPLEMENTATION OF COMPREHENSIVE PROGRAM FOR STREET CHILDREN AND FAMILIES AT RISK ON THE STREET (COMPRES) ACT.: QUARTERLY PROJECT MEETING FOR COMPRES MONITORS AND VOLUNTEERS	SOCTECH	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/27/2019	N/A	N/A	June 14, 2019
F 1903-0068	FURNISH FOOD FOR THE 1ST QUARTER RIAC MEETING	ORD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/13/2019	N/A	N/A	March 28, 2019

F 1903-0090	FOOD FOR 19 PERSONS PLUS FREE USE OF HALL FOR ONE DAY FOR 4 QUARTERS FOR THE QUARTERLY MEETING CUM PERFORMANCE CHECK POINT & MENTORING SESSION FOR CENTER/SECTION/UNIT HEADS & SECTORAL FOCAL	PSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/27/2019	N/A	N/A	April 10, 2019
F 1903-0080	FOOD FOR 7 PERSONS FOR THE CONDUCT OF POLICY DEVELOPMENT & PLANNING SECTION (PDPS) MEETING & TACTIC SESSION IN LEGAZPI CITY	PPD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/20/2019	N/A	N/A	March 25, 2019
F 1904-0131	FOOD, VENUE & ACCOMMODATION FOR THE SPECIALIZED TRAINING ON RESULTS-BASED MONITORING AND EVALUATION WITHIN ALBAY	PPD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/30/2019	N/A	N/A	MAY 6-11, 2019
F 1906-0208	BOARD AND LODGING FOR THE REGIONAL LIQUIDATION WORKSHOP IN LEGAZPI CITY	KALAH	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/19/2019	N/A	N/A	JULY 18-20, 2019
F 1903-0087	PROVISION OF HEALTHY MEALS FOR COMPRE BENEFICIARIES AT 2 ACTIVITY CENTERS	SOCTECH	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/27/2019	N/A	N/A	APRIL 2,4,9,11,16 & 23, 2019
F 1904-0101	FOOD AND VENUE FOR 42 PERSONS FOR THE REGIONAL MONITORING	PPD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/12/2019	N/A	N/A	April 26, 2019
F 1903-0085	PROCUREMENT OF FOOD EXPENSES OF THE PARTICIPANTS DURING THE ICTMS TECHNICAL ASSISTANCE MISSION AT DSWD FOV	HRMDD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/26/2019	N/A	N/A	MARCH 27-29, 2019
F 1904-0110	FOOD & ACCOMMODATION OF LEARNING & DEVELOPMENT INTERVENTION ON PSYCHOSOCIAL SUPPORT IN EMERGENCY SETTING FOR DSWD FO 5 STAFFS IN A HOTEL/RESORT IN ALBAY	DRMD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/16/2019	N/A	N/A	MAY 6-10, 2019
F 1904-0100	VENUE & SNACKS(AM SNACKS) FOR THE SAFER INTERNET FORUM	ORD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/12/2019	N/A	N/A	April 16, 2019
F 1904-0105	FOOD & VENUE FOR THE COORDINATION MEETING RELATIVE TO THE PILOT IMPLEMENTATION OF SHIELD AGAINST CHILD LABOR PROJECT	SOCTECH	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/12/2019	N/A	N/A	June 7, 2019
F 1903-0089	FOOD FOR THE UCT MONTHLY MEETING	PPD-UCT	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/27/2019	N/A	N/A	April 8, 2019
F 1905-0165	FOOD FOR THE ORIENTATION ON FAMILY DRUG ABUSE PREVENTION PROGRAM AT IRIGA CITY	SOCTECH	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/20/2019	N/A	N/A	May 24, 2019
F 1904-0102	CATERING SERVICES FOR THE INFORMATION CARAVAN IN CAMALIG, ALBAY	SMU	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/12/2019	N/A	N/A	April 27, 2019
F 1904-0098	FOOD & VENUE FOR THE CELEBRATION OF DSWD 68TH ANNIVERSARY IN LEGAZPI CITY	HRMDD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2019	N/A	N/A	April 12, 2019
F 1904-0104	FOOD & ACCOMMODATION OF PARTICIPANTS FOR THE LEARNING AND DEVELOPMENT INTERVENTION ON PROJECT MANAGEMENT IN LEGAZPI CITY	SLP	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/11/2019	N/A	N/A	APRIL 24-25, 2019
F 1904-0113	FOOD & VENUE FOR THE ORIENTATION/FORUM ON COMPLETED SOCIAL TECHNOLOGIES (W/ CO-SOCIAL TECHNOLOGY BUREAU TECHNICAL STAFF) IN LEGAZPI CITY	SOCTECH	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/16/2019	N/A	N/A	JUNE 20-21, 2019
F 1905-0164	MEALS & ACCOMMODATION OF ROLL-OUT SESSION ON THE ENHANCED EARLY CHILDHOOD CARE & DEVELOPMENT- INFORMATION SYSTEM (ECCD-IS) (CAMARINES NORTE/CAMSUR)	PPD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/17/2019	N/A	N/A	MAY 20-24, 2019

F 1904-0134	MEALS & ACCOMMODATION OF ROLL-OUT SESSION ON THE ENHANCED EARLY CHILDHOOD CARE & DEVELOPMENT-INFORMATION SYSTEM (ECCD-IS) (ALBAY & SORSOGON) AT LEGAZPI CITY	PPD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/30/2019	N/A	N/A	MAY 8-9, 2019
F 1905-0175	MEALS & ACCOMMODATION OF ROLL-OUT SESSION ON THE ENHANCED EARLY CHILDHOOD CARE & DEVELOPMENT-INFORMATION SYSTEM (ECCD-IS) (MASBATE CITY)	PPD		N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/24/2019	N/A	N/A	MAY 27-29, 2019
F 1905-0150	MEALS & ACCOMMODATION OF ROLL-OUT SESSION ON THE ENHANCED EARLY CHILDHOOD CARE & DEVELOPMENT-INFORMATION SYSTEM (ECCD-IS) (CATANDUANES)	PPD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/9/2019	N/A	N/A	MAY 14-16, 2019
F 1904-0111	FOOD AND VENUE FOR THE CONDUCT OF " TEAM BALIKATAN, RESCUE IN EMERGENCY PROJECT(TEAMBRE) MEETING ON THE CRAFTING/FINALIZATION ON THE PILOT PROJECTS RESOLUTION & MOA" IN LEGAZPI CITY	SOCTECH	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/16/2019	N/A	N/A	May 2, 2019
F 1905-0137	FOOD AND VENUE FOR THE CONDUCT OF " TEAM BALIKATAN, RESCUE IN EMERGENCY PROJECT(TEAMBRE) MEETING W/ VOLUNTEERS AND SELECTED LGU FOCAL OFFICERS" .	SOCTECH	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/2/2019	N/A	N/A	June 11, 2019
F 1904-0112	FOOD & FREE USE OF HALL FOR THE CONDUCT OF THE KALAPI 1ST QUARTER MEETING	CBS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/16/2019	N/A	N/A	May 3, 2019
F 1905-0149	MEALS AND ACCOMMODATION OF RISK TREATMENT PLANNING WORKSHOP IN LEGAZPI CITY/ALBAY PROVINCE	PPD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/8/2019	N/A	N/A	MAY 22-24, 2019
F 1904-0115	FOOD & ACCOMMODATION OF CONSULTATION MEETING W/ CENTRAL OFFICE AND FIELD OFFICE STAFF	NHTU	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/24/2019	N/A	N/A	APRIL 29-30, 2019
F 1904-0116	FOOD AND VENUE OF PARTICIPANTS FOR THE CONDUCT OF THE SLP RPMT MEETING IN ALBAY	SLP	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/24/2019	N/A	N/A	April 29, 2019
F 1906-0196			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/3/2019	N/A	N/A	July 25, 2019
F 1906-0216	FOOD & ACCOMMODATION PLUS FREE USE OF CONFERENCE HALL ACT.: TRAINING WORKSHOP ON ESTABLISHING PANTAWID CASE REFERRAL PATHWAYS FOR WOMEN, CHILDREN & FAMILIES IN ESPECIALLY DIFFICULT CIRCUMSTANCES	PANTAWID	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/27/2019	N/A	N/A	JULY 23-26, 2019
F1905-0155	FOOD & ACCOMMODATION FOR THE CONDUCT OF REGIONAL CONSULTATION ON OVERSEAS FILIPINO & THEIR FAMILIES	CBS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/14/2019	N/A	N/A	MAY 27-29, 2019
F 1905-0150-A	MEALS & ACCOMMODATION FOR THE ROLL-OUT SESSION ON THE ENHANCED EARLY CHILDHOOD CARE & DEVELOPMENT-INFORMATION SYSTEM (ECCD-IS) (CATANDUANES)(ADDENDUM)	PPD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/9/2019	N/A	N/A	MAY 14-16, 2019
F 1905-0153	FOOD PLUS FREE USE OF CONFERENCE HALL FOR KNOWLEDGE MANAGEMENT (KM) TEAM MEETING	CBS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/9/2019	N/A	N/A	May 17, 2019
F 1904-0130	FOOD & VENUE FOR THE CONDUCT OF CONSULTATION MEETING IN LEGAZPI CITY	PANTAWID	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/29/2019	N/A	N/A	April 30, 2019

F 1904-0133	MEALS FOR 50 PAX FOR SECURITY PERSONNEL & OPERATION STAFF & PERSONNEL FOR BANGLADESH VISIT IN ALBAY	4PS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/30/2019	N/A	N/A	MAY 1-2, 2019
F 1905-0180	FOOD & ACCOMMODATION PLUS FREE USE OF CONFERENCE HALL FOR 38 PERSONS OF LEARNING AND DEVELOPMENT INTERVENTION ON PROBLEM SOLVING AND DECISION MAKING FOR LOCAL SOCIAL WELFARE AND DEVELOPMENT OFFICERS	CBU	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/29/2019	N/A	N/A	June 21, 2019
F 1905-0158	CATERING SERVICES DURING THE CONDUCT OF THE REGULAR BI-MONTHLY & COORDINATION MEETING OF RJJWC BICOL	RJJWC	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/15/2019	N/A	N/A	May 31, 2019
F 1905-0167	FOOD & ACCOMMODATION WITH FREE USE OF HALL OF THE PROGRAM IMPLEMENTATION REVIEW & SHARING OF STRATEGIES /GOOD PRACTICE OF PROTECTIVE SERVICES DIVISION IN ALBAY	PSD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/23/2019	N/A	N/A	JUNE 27-28, 2019
F 1905-0166	FOOD AND VENUE FOR THE HRMDD QUARTERLY MEETING	HRMDD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/20/2019	N/A	N/A	May 31, 2019
F 1905-0160	MEALS FOR THE ADDITIONAL 9 PARTICIPANTS FOR THE SEMESTRAL SOCIAL WELFARE & DEVELOPMENT FORUM IN LEGAZPI CITY(ADDENDUM)	PSD-CBS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/16/2019	N/A	N/A	May 16, 2019
F 1905-0161	FOOD & ACCOMMODATION FOR THE CONDUCT OF REGIONAL CONSULTATION ON OVERSEAS FILIPINOS & THEIR FAMILIES (ADDENDUM)	OPD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/16/2019	N/A	N/A	MAY 27-28, 2019
F 1905-0187	FOOD & ACCOMMODATION DURING THE TOT ON THE ENHANCED PAFLO MODULE	PSU-YOUTH	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2019	N/A	N/A	JUNE 26-28, 2019
F 1905-0172	FOOD FOR THE POST PILOT VIDEO DOCUMENTATION RELATIVE TO SHIELD AGAINST CHILD LABOR PROJECT (W/ CENTRAL OFFICE TECHNICAL STAFF)	SOCTECH	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/24/2019	N/A	N/A	MAY 27-29, 2019
F 1905-0184	FOOD & ACCOMMODATION OF THE ORIENTATION ON FINANCIAL LITERACY CUM GIP EVALUATION	PSU-YOUTH	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2019	N/A	N/A	JUNE 6-7, 2019
F 1905-0188	FOOD & VENUE FOR THE ADMINISTRATIVE DIVISION QUARTERLY MEETING FOR SECOND TO FOURTH QUARTER OF 2019	ADMIN	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/30	N/A	N/A	June 14, 2019
F 1905-0177	FOOD & USE OF HALL FOR THE EVALUATION AND LEARNING SESSIONS ON THE CONDUCT OF SOCIAL PENSION VALIDATION	CBS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/28/2019	N/A	N/A	JUNE 24-25, 2019
F 1905-0178			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/28/2019	N/A	N/A	July 11, 2019
F 1905-0179			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/28/2019	N/A	N/A	July 12, 2019
F 1905-0173	FOOD FOR THE CONDUCT OF REGIONAL PEACE AND ORDER COUNCIL MEETING	PROMOTIVE	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/24/2019	N/A	N/A	May 27, 2019
F 1905-0192	FOOD AND VENUE FOR THE "ORIENTATION ON THE MARKETING OF THE SOCIAL TECHNOLOGY COMPLETED PROJECTS-FAMILY DRUG ABUSE PREVENTION PROGRAM(FDAPP), SPECIAL DRUG EDUCATION CENTER(SDEC) & PDEP W/ DSWD COMPRE SELECTED PARENT LEADERS, VOLUNTEERS & YOUTH LEADERS	SOCTECH	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/31/2019	N/A	N/A	JUNE 8, 15 & 22, 2019
F 1905-0190	FOOD & ACCOMMODATION DURING THE CHILD DEVELOPMENT WORKER'S WEEK CELEBRATION	CBS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/31/2019	N/A	N/A	JUNE 13-14, 2019

F 1905-0193	FOOD PLUS FREE USE OF CONFERENCE HALL IN ALBAY FOR THE CORE GROUP OF SPECIALIST SEMESTRAL MEETING IN ALBAY	CBU	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/31/2019	N/A	N/A	June 14, 2019
F 1906-0200	CATERING SERVICES OF THE SOCIAL WELFARE & DEVELOPMENT LEARNING-NETWORK QUARTERLY MEETING (ADDITIONAL)	PSD-CBS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/11/2019	N/A	N/A	June 13, 2019
F 1906-0217	FOOD AND VENUE FOR THE PARTICIPANTS OF QUARTERLY RMDC MEETING IN LEGAZPI CITY	ORD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/27/2019	N/A	N/A	July 9, 2019
F 1906-0221	FOOD & USE OF HALL FOR THE EVALUATION & LEARNING SESSIONS ON THE SOCIAL PENSION	PSU-CBS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/27/2019	N/A	N/A	July 2, 2019
F 1906-0219	MEALS FOR THE QUARTERLY RIAC MEETINGS 2019	ORD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/28/2019	N/A	N/A	July 19, 2019
F 1906-0218			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/28/2019	N/A	N/A	October 4, 2019
F 1906-0222	FOOD & VENUE FOR THE CONSULTATION MEETING ON THE MC 11, 2019-REVISED AICS GUIDELINES	PSU-CIS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/27/2019	N/A	N/A	July 2, 2019
F 1906-0223	FOOD FOR THE MEETING FOR COMMUNITY-BASED SWO IIs, AICS STAFF & FOCAL PERSONS	PSU-CIS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/28/2019	N/A	N/A	July 8, 2019
NF 1901-0009-B	INTERNET CONNECTIVITY FOR DSWD SWAD SORSOGON	SWAD-SORSOGON	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/3/2019	N/A	N/A	on -going
NF 1903-0077			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/27/2019	N/A	N/A	on -going
NF 1901-0009-A	INTERNET CONNECTIVITY FOR SWAD OFFICE ALBAY	SWAD-ALBAY	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/3/2019	N/A	N/A	on -going
NF 1903-0076			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/27/2019	N/A	N/A	on -going
NF 1901-0009-C	INTERNET CONNECTIVITY FOR DSWD OFFICE CATANDUANES	WAD-CATANDUANES	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/3/2019	N/A	N/A	on -going
NF 1903-0075			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/27/2019	N/A	N/A	on -going
NF 1901-0010	INTERNET CONNECTIVITY FOR DSWD COA OFFICE	DSWD COA OFFICE	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/3/2019	N/A	N/A	on -going
NF 1901-0008-A	2019 RENTAL OF WAREHOUSE FOR THE DISASTER OPERATION & STOCKPILING OF FOOD & NON- FOOD ITEMS	DRMD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/3/2019	N/A	N/A	on -going
NF 1901-0008-B			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/3/2019	N/A	N/A	on -going
NF 1903-0078			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/28/2019	N/A	N/A	on -going
NF 1903-0079			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/28/2019	N/A	N/A	on -going
NF 1901-0005	RENTAL OF OFFICE SPACE FOR THE DSWD PROVINCIAL OPERATION OFFICE CLUSTER 1-2, SORSOGON UNDER PANTAWID FOR JANUARY TO DECEMBER 2019	PANTAWID	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/3/2019	N/A	N/A	on -going
NF 1901-0022			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/29/2019	N/A	N/A	on -going
NF 1904-0103			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/29/2019	N/A	N/A	on -going
NF 1901-0004	RENTAL OF OFFICE SPACE FOR THE DSWD PROVINCIAL OPERATION OFFICE SORSOGON UNDER PANTAWID FOR JANUARY TO DECEMBER 2019	PANTAWID	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/3/2019	N/A	N/A	on -going
NF 1901-0021			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/29/2019	N/A	N/A	on -going
NF 1904-0102			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/29/2019	N/A	N/A	on -going
NF 1901-0002	RENTAL OF OFFICE SPACE FOR THE DSWD PROVINCIAL OPERATION OFFICE MASBATE UNDER PANTAWID FOR JANUARY-DECEMBER 2019	PANTAWID	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/3/2019	N/A	N/A	on -going
NF 1901-0019			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/29/2019	N/A	N/A	on -going
NF 1904-0106			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/29/2019	N/A	N/A	on -going

NF 1901-0003	RENTAL OF OFFICE SPACE FOR THE DSWD PROVINCIAL OPERATION OFFICE CAMARINES NORTE UNDER PANTAWID FOR JANUARY-DECEMBER 2019	PANTAWID	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/3/2019	N/A	N/A	on -going
NF 1901-0020			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/29/2019	N/A	N/A	on -going
NF 1904-0104			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/29/2019	N/A	N/A	on -going
NF 1901-0001	RENTAL OF OFFICE SPACE FOR THE DSWD PROVINCIAL OPERATION OFFICE ALBAY UNDER PANTAWID FOR JANUARY-DECEMBER 2019	PANTAWID	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/3/2019	N/A	N/A	on -going
NF 1901-0018			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/29/2019	N/A	N/A	
NF 1904-0105			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/29/2019	N/A	N/A	
NF 1904-0094	RAW MATERIALS OF FAMILY FOOD PACKS FOR STOCKPILE FOR 2019 *NEA RICE	DRMD	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/15/2019	N/A	N/A	
IB No. GOP/18-DSWD-40	RAW MATERIALS OF FAMILY FOOD PACKS FOR STOCKPILE FOR 2019 *CANNED SARDINES	DRMD	PUBLIC BIDDING	10/18/18	11/08/18	15/11/2018		11/28/18	11/28/18	Dec. 18-20, 2018	03/07/19	03/15/19	03/22/19	COMPLETED
IB No. GOP/18-DSWD-46	RAW MATERIALS OF FAMILY FOOD PACKS FOR STOCKPILE FOR 2019 *INSTANT COFFEE MIX	DRMD	PUBLIC BIDDING	10/18/18	12/05/18	13/12/2018		12/26/18	12/26/18	Jan. 15-19, 2019	03/06/19	03/15/19	03/22/19	COMPLETED
IB No. GOP/18-DSWD-50	RAW MATERIALS OF FAMILY FOOD PACKS FOR STOCKPILE FOR 2019 *CANNED CORNED BEEF	DRMD	PUBLIC BIDDING	10/18/18	12/20/18	26/12/2018		01/08/19	01/08/19	Jan. 15-19, 2019	03/07/19	03/15/19	03/22/19	COMPLETED
NF 1903-0069	KC-NCDDP OFFICE SUPPLIES FOR ACT, SRPMO & RPMO FOR 1ST SEM 2019 *PAPER MULTICOPY(A4) *PAPER, MULTICOPY (LEGAL) *FOLDER ETC	KALAH I	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/21/2019	N/A	N/A	
NF 1903-0069 A				N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/21/2019	N/A	N/A	5/10/2019
NF 1906-0238	KC-NCDDP TONERS & INK FOR 1ST SEM 2019 *CANON, CARTRIDGE *HP, TONERS *EPSON, TONER *KROCERA MITA TONER	KALAH I	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/17/2019	N/A	N/A	
NF 1903-0055	SUPPLY FOR THE MUN. TALAKAYAN 2019 *INK CART. EPSON BLACK *INK CART. EPSON, CYAN ETC.	KALAH I	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/13/2019	N/A	N/A	3/29/2019
NF 1902-0029	CUSTOMIZED PLAQUES OF 2019 MUN. TALAKAYAN	KALAH I	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/7/2019	N/A	N/A	06/19/2019
NF 1903-0054	SUPPLY FOR THE MUNICIPAL DATA ENCODER'S CONFERENCE 2019 *EXTERNAL HARD DRIVE	KALAH I	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/12/2019	N/A	N/A	3/29/2019
NF 1902-0027	LABOR AND MATERIALS FOR THE PRODUCTION OF ADVOCACY MATERIALS OF SUPPLEMENTARY FEEDING PROGRAM 2019 *I ANYARD	SFP	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/6/2019	N/A	N/A	05/24/2019
NF 1901-0014	FOR COOKING USE AT RRCY, SORSOGON, JANUARY TO JUNE, 2019 *COOKING GAS, 50 KLG. *COOKING GAS, 11 KI G.	RRCY	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/25/2019	N/A	N/A	
NF 1902-0024	FOR CONSUMPTION OF RESIDENTS AT RRCY FROM JANUARY - JUNE 2019 *PURIFIED DRINKING WATER	RRCY	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/1/2019	N/A	N/A	

IB No. GOP/19-DSWD-02	BOARD AND LODGING FOR THE TRAINING WORKSHOP ON ESTABLISHING PANTAWID CASE REFERRAL PATHWAYS FOR WOMEN, CHILDREN AND FAMILIES IN ESPECIALLY DIFFICULT CIRCUMSTANCES	PANTAWID	PUBLIC BIDDING	02/04/2019	02/07/19	n/a	02/22/19	02/22/19	02/22/19	Feb. 27, 2019	03/04/19	03/13/19	03/18/19	completed
IB No. GOP/19-DSWD-01	PANTAWID OFFICE SUPPLIES FOR 2019 USE FOR THE IMPLEMENTATION & MONITORING OF PANTAWID PAMILYANG PILIPINO PROGRAM IN BICOL REGION. *TONER CART., CANON, BLACK *TONER CART., CANON, BLACK ETC.	PANTAWID	PUBLIC BIDDING	17/12/2018	01/10/19	17/01/2019		01/31/19	01/31/19	Feb. 6-8, 2019	01/07/2019	05/07/2019	08/07/2019	on going
NF 1906-0256	RENTAL OF MOTOR VEHICLES FOR DSWD FO V OFFICIALS & STAFF WORK RELATED ACTIVITIES/TRAVEL FOR JAN 1-FEB. 28, 2019	ADMIN	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/27/2019	N/A	N/A	
NF 1905-0110	USE AT THE CLINIC OF RRCY SORSOGON FROM JANUARY TO DECEMBER 2019	RRCY	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/6/2019	N/A	N/A	
NF 1905-0111	*PLASTIC STRIPS		SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/6/2019	N/A	N/A	
NF 1906-0234	CONSUMPTION OF RSCC CHILDREN & STAFF ON DUTY FOR 1ST & 2ND QUARTER CY 2019 *BABY CEREALS *BIHON *CATSUP, BANANA FLAVOR ETC.	RSCC	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/7/2019	N/A	N/A	
NF 1906-0235			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/7/2019	N/A	N/A	
NF 1902-0037	FOR CONSUMPTION OF RSCC CHILDREN FOR 1ST & 2ND QUARTER OF CY 2019 *MILK, INFANT FORMULA 6-12 MONTHS OLD *MILK, INFANT FORMULA FOR 1-3 YRS. OLD *MILK POWDER ETC.	RSCC	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/26/2019	N/A	N/A	
NF 1905-0159	FOR CONSUMPTION OF RSCC CHILDREN & STAFF FOR CY 2019 *MINERAL WATER	RSCC	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/23/2019	N/A	N/A	
NF 1903-0065	LABOR & MATERIALS FOR THE LAYOUT, PRINTING & PRODUCTION TO PROVIDE GENERAL INFORMATION ABOUT DSWD PROGRAMS & SERVICES *A4 BROCHURES *FLYER *COFFEE TABLE BOOK ETC.	SMU	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/20/2019	N/A	N/A	
	PROCUREMENT OF SECURITY SERVICES FOR DSWD FO V FROM JANUARY 1- FEB. 28, 2019	ADMIN	REPEAT ORDER	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	
NF 1901-0013	FOOD CONSUMPTION OF RRCY RESIDENT FROM FEBRUARY TO JUNE 2019 *NFA RICE	RRCY	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/2019	N/A	N/A	
NF 1902-0028	FURNISH LAYOUT, MATERIALS, PRINTING & PRODUCTION OF KULTURANG KALAHI STORYBOOK 2019 *STORYBOOK	KALAH I	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/7/2019	N/A	N/A	05/09/2019
NF 1904-0101	FURNISH LAYOUT, MATERIALS, PRINTING & PRODUCTION OF CDD INSTITUTIONALIZATION KIT	KALAH I	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/26/2019	N/A	N/A	
NF 1901-0012	RENTAL OF KC-NCDDP WAREHOUSE IN LEGAZPI CITY FOR CY 2019	KALAH I	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/3/2019	N/A	N/A	
NF 1903-0080			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/28/2019	N/A	N/A	
NF 1906-0251			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/24/2019	N/A	N/A	

NF 1902-0025	OUTSOURCING OF AGENCY CONTRACTOR FOR THE PROVISION OF JANITORIAL SERVICES AT DSWD FO V & KC-NCDDP RPMO	KALAHI	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/4/2019	N/A	N/A	
NF 1903-0081			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/28/2019	N/A	N/A	
NF 1906-0253			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/24/2019	N/A	N/A	
NF 1901-0011	RENTAL OF KC-NCDDP REGIONAL PROGRAM MANAGEMENT OFFICE IN LEG. CITY FOR CY 2019	KALAHI	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/3/2019	N/A	N/A	
NF 1903-0082			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/28/2019	N/A	N/A	
NF 1906-0252			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/24/2019	N/A	N/A	
NF 1907-0275	FOR LEARNING AND DEVELOPMENT INTERVENTION FOR LSWDOS ON CASE DOCUMENTATION FOR SOCIAL CASE STUDY WRITING *STENO NOTEBOOK *SIGN PEN	ARRS	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/9/2019	N/A	N/A	
NF 1905-0188	FOR THE PROGRAM IMPLEMENTATION REVIEW CUM AWARDING OF BEST LGU IMPLEMENTER ON SOCIAL PENSION PROGRAM FOR INDIGENT SENIOR CITIZENS *STENO NOTEBOOK *BALLPEN *SIGN PEN, BLACK ETC.	PSU-CBS	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/29/2019	N/A	N/A	
NF 1907-0283			Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/9/2019	N/A	N/A	
NF 1907-0283			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/9/2019	N/A	N/A	
NF 1905-0186	FOR THE PROGRAM IMPLEMENTATION REVIEW CUM AWARDING OF BEST LGU IMPLEMENTER ON SOCIAL PENSION PROGRAM FOR INDIGENT SENIOR CITIZENS *ACRYLIC GLASS PLAQUE..	PSU-CBS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/27/2019	N/A	N/A	
NF 1902-0036	LABOR AND MATERIALS FOR THE PRODUCTION OF PAMPHLETS AS IEC MATERIAL OF SOCIAL PENSION PROGRAM FOR CY 2019 *PAMPHLETS	PSU-CBS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22/2019	N/A	N/A	
NF 1906-0243	LABOR AND MATERIALS FOR THE KICK-OFF ACTIVITY W/ THE ELDERLY FILIPINO WEEK CELEBRATION *TARPAULIN	CBS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/19/2019	N/A	N/A	
NF 1901-0006	LABOR AND MATERIALS FOR THE MAINTENANCE OF DSWD FO V SERVICE W/ PLATE NO. CM 5013 *REPLACE BRAKE PADS *REPLACE BRAKE SHOE ETC.	GSS	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/11/2019	N/A	N/A	
NF 1902-0030	FOR THE USE IN THE OFFICE OF THE AUDITOR *PLYWOOD *STICKWELL *FINISHING NAILS	COA-AUDITOR	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/13/2019	N/A	N/A	
NF 1901-0007	LABOR AND MATERIALS FOR THE MAINTENANCE OF DSWD FO V SERVICE VEHICLE WITH PLATE NO. NF 9315 *OIL FILTER *FRT BRAKE PADS *RR BRAKE PADS ETC.	GSS	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/15/2019	N/A	N/A	3/4/2019

NF 1906-0228	LABOR & MATERIALS FOR ADVOCACY POLO SHIRT FOR 41ST NATIONAL DISABILITY PREVENTION & REHABILITATION WEEK *POLO SHIRT	PSU-PWD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/6/2019	N/A	N/A	
NF 1902-0033	LABOR & MATERIALS FOR THE PRODUCTION OF JACKET AS IEC MATERIAL OF SOCIAL PROGRAM FOR CY 2019 *ADVOCACY JACKET	PSU-CBS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/19/2019	N/A	N/A	
NF 1902-0031	FOR SUPPLEMENTARY FEEDING PROGRAM NUTRITION MONTH CELEBRATION 2019 *BALLPEN *NOTEBOOK	CBS-SFP	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/13/2019	N/A	N/A	
NF 1904-0086	FOR SFP CONSULTATION DIALOGUE W/ IMPLEMENTERS 2019 *FLASHDRIVE	SFP	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/5/2019	N/A	N/A	
NF 1905-0168	LABOR & MATERIALS FOR THE PRODUCTION OF ADVOCACY MATERIALS OF SUPPLEMENTARY FEEDING PROGRAM 2019 *ADVOCACY NUTRITION PLACEMAT *ADVOCACY POLO SHIRT FOR TECHNICAL WORKING GROUP	SFP	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/24/2019	N/A	N/A	
NF 1905-0162	FOR USE OF HAVEN FOR WOMEN & GIRLS *COOKING GAS, 11 KG	HAVEN	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/24/2019	N/A	N/A	
NF 1905-0212	FOR USE OF DELICA VEHICLE OF HAVEN *RADIAL TUBELESS TIRE *DIESEL OIL SYNTHETIC, 8 LITERS *BALL JOINT LOWER ETC	HAVEN	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2019	N/A	N/A	
NF 1905-0213			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2019	N/A	N/A	
NF 1903-0061	FOR USE OF HAVEN *RECORD BOOK, 300 PAGES *RECORD BOOK, 500 PAGES ETC	HAVEN	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/18/2019	N/A	N/A	
NF 1903-0047	FOR USE OF HAVEN *BASIN BAG *PAIL *CAN OPENER ETC	HAVEN	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/7/2019	N/A	N/A	
NF 1903-0048			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/7/2019	N/A	N/A	
NF 1907-0269	FOR USE OF HAVEN *UMBRELLA FOLDING *PLASTIC FOLDER *PLASTIC ENVELOPE ETC..	HAVEN	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/4/2019	N/A	N/A	
NF 1907-0270			Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/4/2019	N/A	N/A	
NF 1907-0271			Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/4/2019	N/A	N/A	
NF 1905-0195	FOR USE OF HAVEN *COLOR CODING T-SHIRT *PANTIES ASSORTED SIZES *MAONG PANTS ETC	HAVEN	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2019	N/A	N/A	
NF 1905-0196			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2019	N/A	N/A	
NF 1905-0204	FOR USE ON THERAPEUTIC SESSION OF RESIDENTS OF HAVEN *OIL PASTEL *CRAYONS *JUMBO STRANDBALL ETC	HAVEN	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2019	N/A	N/A	

NF 1905-0205			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2019	N/A	N/A	5/10/2019
NF 1905-0206			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2019	N/A	N/A	
NF 1903-0062	FOR USE OF HAVEN *BOND PAPER(A4) *BOND PAPER(LEGAL) *PHOTO PAPER(A4) ETC.	HAVEN	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/18/2019	N/A	N/A	
NF 1901-0017	FOR CONSUMPTION OF RESIDENTS OF HAVEN *NFA RICE, 50 KG..	HAVEN	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/28/2019	N/A	N/A	
NF 1903-0060	FOR USE OF PRINTING OF OFFICE CORRESPONDENCE & PICTURES OF RSCC CHILDREN FOR SUBMISSION TO ICAB & CENTRAL OFFICE *BROTHER TONER CART., BLACK *BROTHER TONER CART., CYAN ETC.	RSCC	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/15/2019	N/A	N/A	
NF 1905-0199			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2019	N/A	N/A	
NF 1905-0200			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2019	N/A	N/A	
NF 1905-0190	FOR USE IN COOKING FOOD & STERILIZATION OF FEEDING BOTTLES OF RSCC CHILDREN FOR CY 2019 *COOKING GAS	RSCC	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/29/2019	N/A	N/A	
NF 1901-0015	LABOR & MATERIALS FOR THE MAINTENANCE OF DSWD FO V SERVICE VEHICLE W/ PLATE NO. NK 3640 *OIL FILTER *FUEL FILTER *AIR CLEANER ETC.	GSS/KALAH I	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/4/2019	N/A	N/A	02/08/2019
NF 1901-0016	LABOR & MATERIALS FOR THE MAINTENANCE OF DSWD FO V SERVICE VEHICLE W/ PLATE NO. SKM 728 *ENGINE OIL *OIL FILTER *DRAIN PLUG GASKET ETC.	GSS	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/28/2019	N/A	N/A	
NF 1903-0042			DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/1/2019	N/A	N/A	3/25/2019
NF 1905-0157	TO BE USE BY THE ARRS STAFF FOR THE IMPLEMENTATION OF ADOPTION AND FOSTER CARE PROGRAM *PAPER, MULTICOPY(A4) *FOLDER, L-TYPE (LEGAL)	ARRS	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/22/2019	N/A	N/A	
NF 1902-0026	TO FURNISH MATERIALS, LABOR & PRINTING FOR THE TARPAULIN OF ADOPTION CONSCIOUSNESS WEEK 2019 *TARPAULIN(20X28FT.) *TARPAULIN(4X8FT.) *TARP. (3X4FT.)	ARRS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/6/2019	N/A	N/A	
NF 1902-0032	LABOR & MATERIALS FOR THE LAYOUT, PRINTING AND PRODUCTION TO PROMOTE BRAND IDENTITY TO STAKEHOLDERS *FOLDABLE FAN *ADVOCACY MUG *UMBRELLA	SMU	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/19/2019	N/A	N/A	

NF 1901-0023	LABOR & MATERIALS FOR THE MAINTENANCE OF DSWD FO V SERVICE VEHICLE W/ PLATE NO. SJD 595 *SERPENTINE BELT *BRAKE PADS ETC.	GSS/KC	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/30/2019	N/A	N/A	
NF 1903-0044	TO BE USE FOR BASIC TRAINING ON INCIDENT COMMAND SYSTEM FOR DSWD PROVINCIAL & MUNICIPAL ACTION TEAM *ICS FORM 201(2X3FT.) *ICS FORM 202(2X3FT.) ETC.	DRMD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/1/2019	N/A	N/A	
NF 1905-0164	LABOR AND MATERIALS FOR REPRODUCTION, PRINTING AND BINDING OF TRAINING MANUAL & ICS FORMS FOR THE BASIC TRAINING ON INCIDENT COMMAND SYSTEM FOR DSWD PROVINCIAL & MUNICIPAL ACTION TEAM	DRMD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/27/2019	N/A	N/A	
NF 1902-0035	PRODUCTION & AIRING OF RADIO PROGRAM (12 MONTHS) TO INCREASE MEDIA MILEAGE THROUGH RADIO PROGRAM	SMU	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22/2019	N/A	N/A	
NF 1905-0131	TO BE USE FOR THE PROGRAM IMPLEMENTATION REVIEW OF SUPPLEMENTAL FEEDING PROGRAM 2019 *BALLPEN(GEL TYPE, BLACK) *MANILA PAPER *PENTELE PEN (BLACK, BROAD)	SFP	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/14/2019	N/A	N/A	6/6/2019
NF 1905-0130	TO BE USE OF CONSULTATION DIALOGUE W/ SFP IMPLEMENTERS *BALLPEN(GEL TYPE, BLACK) *MANILA PAPER *PENTELE PEN (BLACK, BROAD)	SFP	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/14/2019	N/A	N/A	5/10/2019
NF 1903-0056	LABOR & MATERIALS OF ADVOCACY POLO SHIRTS DURING THE "ADOPTION CONSCIOUSNESS CELEBRATION" ON FEB. 2019 *ADVOCACY POLO SHIRT	ARRS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/13/2019	N/A	N/A	
NF 1905-0179	TO BE USE DURING THE BASIC TRAINING ON INCIDENT COMMAND SYSTEM FOR DSWD PROVINCIAL & MUNICIPAL ACTION TEAM *BALLPEN, FINE POINT *ID HOLDER W/ CORD *MARKER, PERMANENT, BROAD TYPE(BLUE) ETC.	DRMD	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/27/2019	N/A	N/A	
NF 1905-0180				N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/27/2019	N/A	N/A	
NF 1903-0051	TO BE USE DURING THE BASIC TRAINING ON INCIDENT COMMAND SYSTEM FOR DSWD PROVINCIAL & MUNICIPAL ACTION TEAM *CARTOLINA *NOTEBOOK, STENO	DRMD	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/12/2019	N/A	N/A	6/7/2019
F 1903-0049	TO BE USE BY SUPPLEMENTARY FEEDING PROGRAM STAFF FOR 2019 *PAPER, COPY A4	SFP	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/12/2019	N/A	N/A	
NF 1903-0046	TO FURNISH VAN RENTAL FOR THE CONDUCT OF RAC FIELD VISIT/ORIENTATION	SMU	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/7/2019	N/A	N/A	

NF 1905-0132	TO FURNISH LABOR AND MATERIALS FOR THE PRODUCTION OF IEC MATERIALS OF PANTAWID PAMILYANG PILIPINO PROGRAM FOR 2019 *BROCHURE 4PS *BROCHURE CASH GRANTS *CUSTOMIZED UMBRELLA	SMU	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/15/2019	N/A	N/A	
NF 1905-0133			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/15/2019	N/A	N/A	
NF 1906-0266	TO FURNISH VAN RENTAL FOR THE REGIONAL SEARCH FOR PANTAWID PAMILYA EXEMPLARY CHILDREN (TOUR IN PROVINCE OF ALBAY) 2019	SMU	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/28/2019	N/A	N/A	
NF 1906-0268	TO FURNISH LABOR AND MATERIALS FOR THE BINDING OF THE DOCUMENTATION OF REGIONAL WINNER OF REGIONAL SEARCH FOR PANTAWID PAMILYA EXEMPLARY CHILDREN 2019	SMU	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/28/2019	N/A	N/A	
NF 1905-0173	TO FURNISH LABOR AND MATERIALS FOR PRINTING AND PRODUCTION OF PLAQUES AND MEDALS FOR THE REGIONAL SEARCH FOR PANTAWID PAMILYA EXEMPLARY CHILDREN 2019	SMU	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/24/2019	N/A	N/A	
NF 1905-0174			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/24/2019	N/A	N/A	
NF 1906-0267	TO FURNISH LABOR & MATERIALS FOR THE BINDING OF THE DOCUMENTATION OF REGIONAL WINNER OF REGIONAL SEARCH FOR HUWARANG PANTAWID PAMILYA 2019	SMU	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/28/2019	N/A	N/A	
NF 1905-0109	TO FURNISH LABOR AND MATERIALS FOR PRINTING AND PRODUCTION OF PLAQUES AND MEDALS FOR THE REGIONAL SEARCH FOR HUWARANG PANTAWID PAMILYA 2019 *CUSTOMIZED PLAQUES	SMU	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/2/2019	N/A	N/A	
NF 1902-0041	LABOR & MATERIALS FOR PRINTING & PRODUCTION OF UMBRELLA TO BE USE DURING THE CDD CONGRESS *ADVOCACY UMBRELLA	KALAH	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/28/2019	N/A	N/A	
NF 1906-0241			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/19/2019	N/A	N/A	
NF 1906-0237	TO FURNISH SUPPLIES & MATERIALS FOR THE CDD CONGRESS *MARKER, PERMANENT *PENCIL ETC	KALAH	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/17/2019	N/A	N/A	
NF 1904-0098	HIRING OF EVENTS MANAGEMENT SERVICE PROVIDER OF CDD CONGRESS	KALAH	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/26/2019	N/A	N/A	
NF 1906-0249			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/24/2019	N/A	N/A	
NF 1904-0100	RENTAL OF COMPLETE & FUNCTIONAL SMART P6 LEDWALL, LIGHTS & SOUND FOR THE CDD CONGRESS	KALAH	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/26/2019	N/A	N/A	
NF 1906-0244			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/21/2019	N/A	N/A	
NF 1902-0039	VEHICLE RENTAL FOR THE CDD CONGRESS *VAN RENTAL	KALAH	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/28/2019	N/A	N/A	
NF 1906-0239			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/19/2019	N/A	N/A	
NF 1902-0040	LABOR & MATERIALS FOR PRINTING & PRODUCTION OF PLAQUES FOR THE CDD CONGRESS	KALAH	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/28/2019	N/A	N/A	
NF 1906-0240				N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/19/2019	N/A	N/A	

NF 1904-0099	FURNISH PRODUCTION OF 4 MINUTE SAME DAY EDIT VIDEO, FULL VIDEO COVERAGE & PHOTO DOCUMENTATION FOR CDD CONGRESS	KALAHI	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/26/2019	N/A	N/A	
NF 1906-0248			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/24/2019	N/A	N/A	
NF 1903-0052	OFFICE SUPPLIES FOR RPMD AND SLP PROVINCES FOR THE YEAR 2019 *ALCOHOL, ETHYL *CARTOLINA ETC.	SLP	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/12/2019	N/A	N/A	
NF 1906-0230			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/7/2019	N/A	N/A	
NF 1906-0231			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/7/2019	N/A	N/A	6/7/2019
NF 1906-0232			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/7/2019	N/A	N/A	
NF 1906-0233			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/7/2019	N/A	N/A	
NF 1903-0063	SUPPLIES FOR THE KICK-OFF ACTIVITY IN RELATION TO THE 41ST NATIONAL DISABILITY PREVENTION AND REHABILITATION (NDPR) WEEK ON JULY 17, 2019 *SIGN PEN, BLUE.. *SIGN PEN, BLACK *PAPER MULTICOPY, LEGAL ETC.	PSU-PWD	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/18/2019	N/A	N/A	
NF 1905-0170	SUPPLIES FOR THE KICK-OFF ACTIVITY IN RELATION TO THE 41ST NATIONAL DISABILITY PREVENTION AND REHABILITATION (NDPR) WEEK ON JULY 17, 2019 *FOLDER *CERT. HOLDER, SHORT ETC.	PSU-PWD	agency to agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/24/2019	N/A	N/A	
NF 1904-0089	TRAINING & OFFICE SUPPLIES FOR USE OF LEARNING AND DEVELOPMENT SECTION *MANILA PAPER	HRMDD-LDS	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/11/2019	N/A	N/A	
NF 1903-0064	SUPPLIES & TRAINING MATERIALS FOR THE LEARNING & DEVELOPMENT INTERVENTION GENDER RESPONSIVE CASE MANAGEMENT FOR SELECTED CITY/MUNICIPAL LINKS *MARKER, PERMANENT.. *PAPER, MULTICOPY(A4) ETC.	PANTAWID	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/19/2019	N/A	N/A	
NF 1904-0093			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/11/2019	N/A	N/A	
NF 1905-0156	UPGRADING OF DATA CENTER ELECTRICAL FACILITY OF REGIONAL OFFICE V (SUPPLY & INSTALLATION OF ELECTRICAL MATERIALS & ACCESSORIES; ENSURE NEAT, ORGANIZE & SAFE ELECTRICAL WIRING CONNECTION; MAINTAIN CLEANLINESS AT WORKING AREA) *2 SETS INDOOR 125A BRAKER.. *225M WIRE OF 60MM2.. ETC.	PPD-ICTMS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/21/2019	N/A	N/A	
NF 1903-0057	FOR USE OF CENTERS *ELECTRIC FAN	HAVEN/RRCY/RSCC	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/13/2019	N/A	N/A	
NF 1905-0216			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/31/2019	N/A	N/A	

NF 1904-0090	OFFICE SUPPLIES FOR THE CONDUCT OF AREA-BASED STANDARDS NETWORK(ABSNET) QUARTERLY MEETINGS *PAPER MULTI-PURPOSE COPY(A4) *NOTEBOOK, STENO. ETC.	PPD-UCT	agency to agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/11/2019	N/A	N/A	
NF 1905-0147	FOR MEDICAL USE OF RSCC CHILDREN *ASCORBIC ACID DROPS, 30 ML *ASCORBIC ACID SYRUP, 120 ML *MULTIVITAMIN DROPS, 30ML ETC.	RSCC	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/17/2019	N/A	N/A	
NF 1905-0148			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/17/2019	N/A	N/A	
NF 1905-0215	LABOR & MATERIALS FOR THE MAINTENANCE OF DSWD FO V SERVICE VEHICLE AIRCON FOR PLATE NO. 05-2406 *CONDENSER *EVAPORATOR ETC.	GSS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/31/2019	N/A	N/A	06/06/2019
NF 1902-0034	PANTAWID OFFICE SUPPLIES USE FOR PRINTING OF NEW 4PS BENEFICIARIES IDS *INK, CART., EPSON, BLACK *INK CART., EPSON, CYAN ETC.	PANTAWID	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22/2019	N/A	N/A	
NF 1905-0122	LABOR & MATERIALS FOR THE PRINTING & PRODUCTION OF LISTAHANAN TAGALOG BROCHURES *LISTAHANAN BROCHURE	NHTU	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/9/2019	N/A	N/A	
NF 1905-0197	FOR USE OF RRCY FROM JANUARY TO DECEMBER 2019 *FABRIC KATRINA *FABRIC, GEENA CLOTH *TAILORS CHALK ETC.	RRCY	agency to agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2019	N/A	N/A	
NF 1905-0198			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2019	N/A	N/A	
NF 1905-0181	SUPPLIES FOR THE DIYALOGU NG MGA KATUTUBO SA REHIYONG BIKOL(REGIONAL CONSULTATION WORKSHOP: DIALOGUE W/ INDIGENEOUS PEOPLE TRIBAL LEADERS/HABAK/CHIEFTAINS *ENVELOPE, EXPANDING LONG *BALLPEN, FC POINT, BLACK *STENO NOTEBOOK ETC.	PROMOTIVE-IP UNIT	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/27/2019	N/A	N/A	
NF 1905-0182			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/27/2019	N/A	N/A	
NF 1905-0117	FOR USE OF RRCY RESIDENTS FROM JAN. TO DEC. 2019 *GLUE *RULER, TRANSPARENT *PENCILS NO. 2	RRCY	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/6/2019	N/A	N/A	
NF 1905-0118			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/6/2019	N/A	N/A	
NF 1902-0038	OFFICE SUPPLIES FOR 1ST SEM. 2019 USE FOR THE IMPLEMENTATION & MONITORING OF PANTAWID *PAPER, MULTICOPY (A4) *TAPE, TRANSPARENT *MARKER, PERMANENT ETC.	4PS	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/22/2019	N/A	N/A	

NF 1903-0053	TO BE USED FOR THE COMPRE PROJECT & VARIOUS SOCIAL TECHNOLOGY PROJECT & PROGRAMS *INK CART., BROTHER, BLACK *INK CART., BROTHER, CYAN ETC.	SOCTECH	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/12/2019	N/A	N/A	
NF 1904-0085	TO BE USED FOR THE PROGRAM IMPLEMENTATION REVIEW ON DISASTER OPERATIONS FOR TD USMAN ON FEB. 27, 2019 *BALLPEN(ORDINARY, BLACK) *MANILA PAPER	DRMD	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2019	N/A	N/A	6/10/2019
NF 1903-0050	TO BE USED FOR THE PROGRAM IMPLEMENTATION REVIEW ON DISASTER OPERATIONS FOR RD USMAN ON FEB. 27, 2019 *NOTEBOOK, STENO *CARTOLINA *TAPE, MASKING *CORRECTION TAPE	DRMD	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/12/2019	N/A	N/A	
NF 1905-0150	FOR THE USE OF THE UNCONDITIONAL CASH TRANSFER PROGRAM (UCT) *BARCODE SCANNER *EXTERNAL HARD DRIVE *PAPER SHREDDER	PPD-UCT	agency to agency AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/17/2019	N/A	N/A	
NF 1904-0083	FOR THE USE OF THE UNCONDITIONAL CASH TRANSFER PROGRAM (UCT) *PAPER CLIP.. *PAPER, MULTI-PURPOSE (A4) *ORDINARY BALLPEN, BLACK ETC.	PPD-UCT	agency to agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/2/2019	N/A	N/A	3/15/2019
NF 1905-0139			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/17/2019	N/A	N/A	
NF 1905-0140			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/17/2019	N/A	N/A	
NF 1905-0141			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/17/2019	N/A	N/A	
NF 1905-0142			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/17/2019	N/A	N/A	
NF 1812-0919	PROCUREMENT OF SECURITY SERVICES FOR DSWD FO V FROM MAYL 1 - DECEMBER 31, 2019	GSS	PUBLIC BIDDING	02/28/19	03/02/19	11/03/2019	N/A	03/25/19	03/25/19	April 10-13, 2019	04/25/19	04/29/19	04/30/19	on going
NF 1905-0123	LABOR & MATERIALS FOR THE PRINTING OF TARPULIN FOR THE USE OF 2019 WOMEN'S MONTH CELEBRATION *SPIRAL NOTEBOOKS *BALLPOINT PEN, BLACK *PARCHMENT PAPER (A4) ETC.	PSD-CBS	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/9/2019	N/A	N/A	
NF 1905-0124			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/9/2019	N/A	N/A	
NF 1903-0045	LABOR & MATERIALS FOR THE PRINTING OF PHOTOS FOR USE OF 2019 WOMEN'S MONTH CELEBRATION *TARPULIN-4X5 FT.	PSD-CBS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/7/2019	N/A	N/A	
NF 1907-0274	FOR USE OF RRCY SORSOGON *UTILITY PAIL *DIPPER, PLASTIC *SOAP CASE WITH HANDLE AND COVER ETC.	RRCY	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/9/2019	N/A	N/A	
NF 1905-0189	FOR USE OF RRCY SORSOGON *EMERGENCY LIGHT	RRCY	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/29/2019	N/A	N/A	06/21/2019

NF 1905-0112	FOR MEDICAL USE OF RRCY SORSOGON *PLASTIC STRIPS *COTTON BUDS *HAND TOWEL ETC.	RRCY	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/6/2019	N/A	N/A	
NF 1905-0113			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/6/2019	N/A	N/A	
NF 1905-0151			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/21/2019	N/A	N/A	
NF 1905-0152			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/21/2019	N/A	N/A	
NF 1905-0175	FOR THE USE OF SOCIAL TECHNOLOGY PROJECTS & PROGRAMS *OFFICE TABLE/DESK *ERGONOMIC CHAIR	SOCTECH	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/27/2019	N/A	N/A	
NF 1905-0176			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/27/2019	N/A	N/A	
NF 1905-0161	FOR THE USE OF SOCIAL TECHNOLOGY PROJECTS & PROGRAMS *COLORED PRINTER MULTI-FUNCTION	SOCTECH	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/24/2019	N/A	N/A	
NF 1903-0059	TO FURNISH SUPPLIES(TARPAULIN) FOR THE 1 BILLION RISING CAMPAIGN ON MARCH 19, 2019 *TARPAULIN 4X8FT.	ORD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/14/2019	N/A	N/A	
NF 1903-0071	LABOR & MATERIALS FOR THE REPRODUCTION & PRINTING OF DSWD LETTER HEAD/LOGO TO BE USED BY ARRS STAFF FOR THE IMPLEMENTATION OF ADOPTION & FOSTER CARE PROGRAM *DSWD LETTER HEAD/LOGO(A4)	ARRS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/27/2019	N/A	N/A	
NF 1905-0119	VAN RENTAL FOR THE SPECIALIZED TRAINING ON RESULTS-BASED MONITORING AND EVALUATION *VAN RENTAL	PPD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/7/2019	N/A	N/A	
NF 1903-0058	FOR THE IMPLEMENTATION OF LISTAHANAN (NHTU) *PAPER, MULTICOPY(A4) *PAPER, MULTICOPY(LEGAL) *RUBBER BAND ETC.	PPD-UCT	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/13/2019	N/A	N/A	
NF 1905-0163			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/24/2019	N/A	N/A	
NF 1905-0129	FOR USE OF RSCC CHILDREN FOR 1ST AND 2ND QUARTER CY 2019 *BABY SOUP *BABY SHAMPOO *BABY POWDER ETC.	RSCC	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/10/2019	N/A	N/A	
NF 1903-0067	RIAC SUPPLIES FOR 2019 *SCISSORS *CUTTER KNIFE *PUNCHER ETC.	ORD	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/20/2019	N/A	N/A	
NF 1903-0068	TO BE USED FOR CY 2019 IMPLEMENTATION OF VARIOUS SOCIAL TECHNOLOGY PROJECTS AND PROGRAM *FOLDER *ENVELOPE *FASTENER ETC.	SOCTECH	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/20/2019	N/A	N/A	

NF 1905-0128	TO BE USED FOR THE IMPLEMENTATION OF VARIOUS SOCIAL TECHNOLOGY PROJECTS AND PROGRAMS *STEEL FILING CABINET	SOCTECH	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/10/2019	N/A	N/A	
NF 1905-0207	LABOR & MATERIALS FOR THE PRODUCTION OF PANTAWID PAMILYA ADVOCACY MATERIALS 2019 *BROCHURE FOR GRS *BROCHURE FOR MCCT *BROCHURE FOR FDS ETC.	SMU	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2019	N/A	N/A	
NF 1905-0208			SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2019	N/A	N/A	
NF 1906-0260	ACTIVITY SUPPLIES FOR COMPRE BENEFICIARIES AT THE 2 ACTIVITY CENTERS FOR LGU LEG. CITY *PAPER, MULTICOPY (A4) *PAPER, MULTICOPY(LEGAL) ETC.	SOCTECH	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/28/2019	N/A	N/A	
NF 1906-0261			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/28/2019	N/A	N/A	
NF 1906-0262			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/28/2019	N/A	N/A	
NF 1906-0262			SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/28/2019	N/A	N/A	
NF 1903-0066	FOR USE OF SOCIAL PENSION OFFICE SUPPLY *PAPER, MULTI-COPY(A4) *ORDINARY BLACK PEN *PANTUM, PC-210 CART. ETC.	SOCPEN	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/20/2019	N/A	N/A	
NF 1904-0092	FOR PRINTING OF TARPULIN FOR SAFER INTERNET FORUM *TARPULIN-4 X 8 FT.	ORD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/11/2019	N/A	N/A	
NF 1903-0074	RENTAL OF SOUND SYSTEM FOR THE CELEBRATION OF DSWD 68TH ANNIVERSARY	HRMDD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/27/2019	N/A	N/A	
NF 1905-0115	FOR USE OF RRCY SORSOGON *COMPACT FLUORESCENT LAMP *BATTERY, DRY CELL *PADLOCK ETC.	RRCY	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/6/2019	N/A	N/A	
NF 1905-0116		RRCY	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/6/2019	N/A	N/A	
NF 1905-0187	FOR OFFICIAL USE OF THE LEARNING & DEVELOPMENT SECTION *VERTICAL FILE CABINET	HRMDD	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/27/2019	N/A	N/A	6/13/2019
NF 1903-0072	LABOR & MATERIALS FOR THE PRODUCTION OF TARPULIN IN CELEBRATION OF DSWD 68TH ANNIVERSARY *TARPULIN	HRMDD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/27/2019	N/A	N/A	06/25/2019
NF 1903-0070	USE FOR THE IMPLEMENTATION OF PSP-AICS FOR THE 1ST QUARTER CY 2019 *PAPER, MULTICOPY(A4) *PAPER, MULTICOPY(LEGAL) *ALCOHOL ETC.	CIS	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/27/2019	N/A	N/A	
NF 1904-0094-A	LABOR & MATERIALS FOR THE PRINTING OF TARPULIN TO BE USE DURING THE DISASTER OPERATIONS *TARPULIN(3X4 FT.) *INFORMATION BOARD TARPULIN (3X4 FT.)	DRMD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/11/2019	N/A	N/A	

NF 1903-0073	SERVICE UNITS AT SLP RPMO AND KALAHAI CONFERENCE ROOM *ELECTRIC FAN INDUSTRIAL, GROUND TYPE, METAL BLADE	SLP	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/27/2019	N/A	N/A	
NF 1905-0134	TO BE USED BY THE DRMD STAFF FOR 2019 *SIGN PEN, BLUE *SIGN PEN, BLACK. *FASTENER ETC.	DRMD	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/15/2019	N/A	N/A	
NF 1905-0135		DRMD	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/15/2019	N/A	N/A	
NF 1905-0136		DRMD	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/15/2019	N/A	N/A	4/17/2019
	PROCUREMENT OF SECURITY SERVICES FOR DSWD FOV FROM MARCH 1-31, 2019	GSS	REPEAT ORDER	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	
	PROCUREMENT OF SECURITY SERVICES FOR DSWD FOV FROM APRIL 1-30, 2019	GSS	REPEAT ORDER	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	
NF 1906-0224	FOR USE OF HAVEN FOR WOMEN AND GIRLS *GLUE *MARKER, WHITEBOARD *MARKER, PERMANENT ETC.	HAVEN	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/3/2019	N/A	N/A	
NF 1906-0225		HAVEN	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/3/2019	N/A	N/A	
NF 1905-0201	FOR USE OF HAVEN FOR WOMEN AND GIRLS *PHOTO PAPER (A4) *PAPER TRAY ETC.	HAVEN	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2019	N/A	N/A	
NF 1905-0202		HAVEN	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2019	N/A	N/A	
NF 1905-0203		HAVEN	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2019	N/A	N/A	
NF 1904-0084	LABOR AND MATERIALS FOR THE PRODUCTION OF PLAQUES FOR AWARDEES IN CELEBRATION OF DSWD 68TH ANNIVERSARY ON APRIL 12, 2019 IN LEGAZPI CITY	HRMDD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/4/2019	N/A	N/A	
NF 1905-0153	FOR USE OF RESIDENTS OF HAVEN FOR WOMEN AND GIRLS *ELECTRIC KETTLE *PLASTIC FOOD CONTAINER *PLASTIC LUNCH BOX ETC.	HAVEN	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/20/2019	N/A	N/A	
NF 1905-0194	FOR CONSUMPTION/MAINTENANCE OF RESIDENTS OF HAVEN FOR WOMEN & GIRLS *RISDIN *VALPORIC ACID *VITAMIN C	HAVEN	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/29/2019	N/A	N/A	
NF 1905-0210	FOR CONSUMPTION/MAINTENANCE OF RESIDENTS OF HAVEN FOR WOMEN & GIRLS *MINERAL WATER REFILL	HAVEN	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2019	N/A	N/A	
NF 1906-0236	LABOR & MATERIALS FOR ADVOCACY SHIRTS FOR 500PCS. @ 350.00 DURING DISASTER OPERATIONS *POLO SHIRT	DRMD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/7/2019	N/A	N/A	
NF 1904-0087	LABOR & MATERIALS FOR THE REPRODUCTION AND PRINTING OF FORMS FOR THE SOCIAL PENSION BENEFICIARY UPDATE FORM *SOCPEN BENEFICIARY UPDATE FORM	SOCPEN	svp	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/8/2019	N/A	N/A	

NF 1904-0096	SUPPLIES FOR ROLL-OUT SESSION ON THE ENHANCED EARLY CHILDHOOD CARE & DEVELOPMENT-INFORMATION SYSTEM(ECCD-IS) *REAMS, BOND PAPER(A4) *BALLPEN *TONER CART., PANTUM PC 210 ETC.	PPD	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/23/2019	N/A	N/A	
NF 1904-0088	FOR USE REGIONAL SOCIAL PENSION OFFICE SUPPLY DURING THE VALIDATION *ENVELOPE, EXPANDING *FASTENER *FOLDER ETC.	SOCPEN	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/11/2019	N/A	N/A	
NF 1904-0091	CERTIFICATE & SPECIAL PAPER FOR THE LOYALTY AWARDEES IN CELEBRATION OF DSWD 68TH ANNIVERSARY *CERTIFICATE FRAME(A4) *SPECIAL PAPER(A4)	HRMDD	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/11/2019	N/A	N/A	
NF 1904-0095	GUEST ACCOMMODATION FOR 7 PERSONS DURING THE CELEBRATION OF DSWD 68TH ANNIVERSARY AT THE CONCOURSE CONVENTION CENTER ON APRIL 17, 2019	HRMDD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/16/2019	N/A	N/A	
NF 1905-0107	FOR THE USE OF DSWD FIELD OFFICE V *1 TB EXTERNAL HARD DISK *HEAVY DUTY POWER BANK *GIGABIT WIRELESS DUAL BAND ROUTER ETC.	RICTMU	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/2/2019	N/A	N/A	
NF 1907-0285		RICTMU	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/9/2019	N/A	N/A	5/28/2019
NF 1907-0286		RICTMU	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/9/2019	N/A	N/A	6/13/2019
NF 1907-0287		RICTMU	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/9/2019	N/A	N/A	
NF 1905-0167	FOR THE IMPLEMENTATION OF UCT *OFFICE TABLE *OFFICE CHAIR	PPD-UCT	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/27/2019	N/A	N/A	
NF 1905-0191	LABOR & MATERIALS FOR REPAIR/REPLACEMENT OF THE DEFECTIVE PARTS OF AIRCONDITIONING UNIT WINDOW TYPE *REPLACEMENT OF CAPACITOR *FLUSHING & VACUUM OF SYSTEM, CHANGING OF FREON, GENERAL CLEANING	PANTAWID	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/29/2019	N/A	N/A	
NF 1904-0097	LABOR & MATERIALS FOR THE MAINTENANCE OF DSWD FO V SERVICE VEHICLE WITH PLATE NO. SKP 630	ADMIN	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/24/2019	N/A	N/A	
NF 1905-0137	FOR USE OF REGIONAL SOCIAL PENSION OFFICE SUPPLY DURING THE VALIDATION (PRINTING OF FORMS/PAYROLL & CLEAN LIST OF DATA) *EPSON L360 INK SET *EPSON L360 INK ,BLACK ETC.	SOCPEN	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/20/2019	N/A	N/A	
NF 1905-0138		SOCPEN	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/20/2019	N/A	N/A	
NF 1905-0154		SOCPEN	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/20/2019	N/A	N/A	
NF 1905-0155		SOCPEN	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/20/2019	N/A	N/A	

NF 1905-0172	USE FOR THE CONDUCT OF SESSION FOR CARING OF THE CARERS CUM TEAM BUILDING WORKSHOP ON OCT. 29-31, 2019 *SIGNPEN, BLACK *NOTEBOOK, STENO	CIS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/24/2019	N/A	N/A	06/20/2019
NF 1905-0183	SUPPLIES FOR THE ROLL-OUT SESSION ON THE ENHANCED EARLY CHILDHOOD CARE & DEVELOPMENT -INFORMATION SYSTEM(ECCD-IS) AT LEGAZPI CITY *BALLPEN *TONER CARTRIDGE, PANTUM PC 210 *COLORED PAPER	PPD	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/27/2019	N/A	N/A	
NF 1905-0184		PPD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/27/2019	N/A	N/A	
NF 1905-0185		PPD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/27/2019	N/A	N/A	
NF 1905-0114	FOR USE AT RRCY SORSOGON FROM JULY TO DECEMBER 2019 *STAPLE WIRE *TAPE MASKING *TAPE, PACKING ETC	RRCY	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/6/2019	N/A	N/A	
NF 1905-0217	FOR USE IN PRODUCTIVITY OF RESIDENTS ON ELECTRICAL MAINTENANCE & INSTALLATION *LAMP LED *TW WIRE SOLID ETC	RRCY	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/31/2019	N/A	N/A	
NF 1905-0218		RRCY	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/31/2019	N/A	N/A	
NF 1905-0219		RRCY	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/31/2019	N/A	N/A	
NF 1905-0177	TO BE USE FOR THE REGIONAL CONSULTATION ON OVERSEAS FILIPINO AND THEIR FAMILIES *TONER HP LASER JET P 110 2W *BALLPEN, BLACK *STENO NOTEBOOK	CBS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/27/2019	N/A	N/A	
NF 1905-0178			Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/27/2019	N/A	N/A	
NF 1905-0108	LABOR & MATERIALS FOR THE MAINTENANCE OF DSWD FO V SERVICE W/ PLATE NO. CM 5013	GSS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/2/2019	N/A	N/A	
NF 1905-0145	LABOR & MATERIALS FOR THE MAINTENANCE OF DSWD FO V SERVICE VEHICLE W/ PLATE NO. NF 9315	GSS	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/17/2019	N/A	N/A	6/7/2019
NF 1905-0169	FOR USE AT RRCY SORSOGON *REFILL, ABC DRY CHEMICAL FIRE EXTINGUISHER, 10LBS	RRCY	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/24/2019	N/A	N/A	6/7/2019
NF 1905-0193	FOR USE AS DINING TABLE COVER AT RRCY *LINOLEUM, THICK, PLAIN COLOR	RRCY	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/29/2019	N/A	N/A	
F 1904-0132	FOOD AND ACCOMMODATION FOR THE SERIES OF CONSULTATION MEETING WITH CENTRAL OFFICE & FIELD OFFICE STAFF WITHIN LEGAZPI CITY	NHTU	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/30/2019	N/A	N/A	

NF 1905-0127	TO BE USED FOR THE CAPABILITY BUILDING ON CAMP COORDINATION & CAMP MANAGEMENT (CCCM) & INTERNALLY DISPLACED PERSONS(IDPS) FOR LDRRMOs & LSWDOs, DSWD QRT STAFF & SECTORAL FOCAL PERSONS *NOTEBOOK,STENO. *BALLPEN *ID HOLDER ETC.	DRMD	AGENCY TO AGENCY SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/9/2019	N/A	N/A	
NF 1905-0160		DRMD	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/24/2019	N/A	N/A	
NF 1905-0120	FOR THE USE OF CENTER-BASED SERVICES SECTION *CANON PIXMA CARTRIDGE	CENTER	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/8/2019	N/A	N/A	
NF 1905-0125	LEARNING AND DEVELOPMENT INTERVENTION ON PROBLEM SOLVING AND DECISION MAKING FOR LOCAL SOCIAL WELFARE AND DEVELOPMENT OFFICERS ON JULY 15-19, 2019 IN ALBAY *BATTERY *CORRECTION TAPE *GLUE ETC.	PSD-CBS	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/9/2019	N/A	N/A	
NF 1905-0126	TO BE USED BY SUPPLEMENTARY FEEDING PROGRAM STAFF FOR 2019 *ALCOHOL, 70% *CORRECTION TAPE *GLUE ETC.	SFP	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/9/2019	N/A	N/A	
NF 1905-0121	LABOR & MATERIALS FOR THE MAINTENANCE OF DSWD FO V SERVICE VEHICLE W/ PLATE NO. 05-2401	GSS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/8/2019	N/A	N/A	
NF 1905-0171	USE FOR THE IMPLEMENTATION OF CBSS FOR THE 2ND QUARTER CY 2019 *TONER CART. HP CE285A (HP85A)BLACK	CBS	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/24/2019	N/A	N/A	
NF 1905-0192	FOR DRINKING WATER AT RRCY SORSOGON FROM JULY TO DECEMBER 2019	RRCY	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/29/2019	N/A	N/A	
NF 1905-0209	PAYMENT FOR LABOR INSTALLATION OF 8 UNITS WALL MOUNTED SPEAKERS FOR PIPE IN MUSIC	HAVEN	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2019	N/A	N/A	
NF 1905-0158	SUPPLIES OF RJJWC SECRETARIAT FOR THE ACTIVITIES, TRAININGS AND MEETINGS & DAILY OFFICE OPERATIONS FOR 2019 *ALCOHOL, ETHYL *CARTOLINA *NOTEPAD ETC.	RJJWC	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/22/2019	N/A	N/A	
NF 1905-0149	TO BE USED FOR THE CARAVAN AS MOBILES PROPAGANDA CAMPAIGN *COMPLETE SOUND SYSTEM RENTAL SET UP FOR CAR	SMU	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/17/2019	N/A	N/A	
NF 1905-0143	LABOR & MATERIALS FOR THE MAINTENANCE OF DSWD FO V SERVICE VEHICLE W/ PLATE NO. ISUZU TRUCK 05-2406	GSS	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/17/2019	N/A	N/A	
NF 1905-0144	LABOR & MATERIALS FOR THE MAINTENANCE OF DSWD FO V SERVICE VEHICLE W/ PLATE NO. SJD-595	GSS	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/17/2019	N/A	N/A	
NF 1905-0146	LABOR & MATERIALS FOR THE MAINTENANCE OF DSWD FO V SERVICE VEHICLE W/ PLATE NO. SJS-246	GSS	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/17/2019	N/A	N/A	

NF 1905-0165	PURCHASE OF CAR TIRES FOR THE DSWD FO V SERVICE VEHICLE FOR PLATE NO. SJD-595 *TUBELESS TIRE	GSS	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/24/2019	N/A	N/A	
NF 1905-0166	PURCHASE OF CAR TIRES FOR THE DSWD FO V SERVICE VEHICLE FOR PLATE NO. SJS-246 *TUBELESS TIRE, 245/70AT	GSS	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/24/2019	N/A	N/A	
NF 1905-0220	TRAINING OF TRAINEES (TOT) ON THE ENHANCED POPULATION AWARENESS & FAMILY LIFE ORIENTATION (PAFLO) MODULE *CALCULATOR *PARCHMENT A4 SIZE *MARKING PEN ETC	PSU-YOUTH	AGENCY TO AGENCY SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/31/2019	N/A	N/A	
NF 1905-0221		PSU-YOUTH	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/31/2019	N/A	N/A	
NF 1905-0222		PSU-YOUTH	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/31/2019	N/A	N/A	
NF 1905-0211	TO BE USE FOR THE TOT ON THE ENHANCED POPULATION AWARENESS & FAMILY LIFE ORIENTATION MODULE(PAFLO) *TARPAULIN- 5X8FT.	PSD-CBS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2019	N/A	N/A	
NF 1906-0229	FOR MEDICAL USE OF RRCY SORSOGON *IBUPROFEN *MECLIZINEHCL *SILVER SULFADIAZINE ETC	RRCY	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/6/2019	N/A	N/A	
NF 1906-0227	LABOR & MATERIALS FOR ADVOCACY MATERIAL (PERSONALIZED DRINKING CUPS) TO BE GIVEN TO SELECTED CDWs & STAFF INVOLVED IN ECCD PROGRAM IMPLEMENTATION *ADVOCACY MUGS	CBS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/6/2019	N/A	N/A	
NF 1905-0214	LABOR & MATERIALS FOR THE PRINTING OF TARPAULIN FOR USE DURING THE CHILD DEVELOPMENT WORKER'S WEEK CELEBRATION ON JUNE 13-14, 2019 *TARPAULIN SIZE- 6X9FT	CBS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2019	N/A	N/A	
NF 1906-0226	RENTAL FOR PHOTO BOOTH OPERATIONS FOR USE DURING THE CHILD DEVELOPMENT WORKER'S WEEK CELEBRATION ON JUNE 14, 2019	CBS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/6/2019	N/A	N/A	
NF 1905-0223	TO BE USE FOR THE TRAINING ON ADVOCACY, NETWORKING & RESOURCE GENERATION FOR ISSO REGIONAL FOCAL PERSON *VEHICLE RENTAL	PSU	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/31/2019	N/A	N/A	
NF 1907-0277	TO BE USE FOR THE TRAINING ON ADVOCACY, NETWORKING & RESOURCE GENERATION FOR ISSO REGIONAL FOCAL PERSON *DOCUMENT HOLDER *NOTEBOOK *BALLPEN *ID HOLDER	PSU	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/9/2019	N/A	N/A	
NF 1907-0278		PSU	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/9/2019	N/A	N/A	

NF 1907-0281	SUPPLIES & TRAINING MATERIALS FOR THE LEARNING & DEVELOPMENT INTERVENTION ON PROBLEM SOLVING & DECISION MAKING FOR LOCAL SOCIAL WELFARE AND DEVELOPMENT OFFICERS ON JULY 15-19, 2019 *BATTERY,AAA *CORRECTION TAPE *GLUE ETC.	PSU-CBS	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/9/2019	N/A	N/A	
NF 1907-0282		PSU-CBS	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/9/2019	N/A	N/A	
NF 1907-0279	SUPPLIES AND TRAINING MATERIALS FOR THE PANTAWID PAMILYANG PILIPINO PROGRAM CAPACITY BUILDING ACTIVITIES 2019 *CRAYONS *CERTIFICATE HOLDER *TONER CARTRIDGE FOR PANTUM	PANTAWID	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/9/2019	N/A	N/A	
NF 1907-0280		PANTAWID	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/9/2019	N/A	N/A	
NF 1906-0242	TO EB USE FOR THE 41ST NATIONAL DISABILITY PREVENTION & REHABILITATION (NDPR) WEEK *TARPAULIN-8X8FT.	PSU-PWD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/19/2019	N/A	N/A	
NF 1907-0273	FOR USE AT RRCY SORSOGON FROM JULY TO DECEMBER 2019 *COOKING GAS, 50KG. *COOKING GAS, 11 KG.	RRCY	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/9/2019	N/A	N/A	
NF 1906-0245	FOR USE OF RESIDENTS DURING LITERACY & GROUPWORK SESSIONS AT RRCY SORSOGON *BALLPEN, BLACK *CARTOLINA ETC.	RRCY	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/24/2019	N/A	N/A	
NF 1906-0246	LABOR & MATERIALS FOR THE REPAIR OF 7 AIRCONDITIONING UNITS OF DSWD FO V	GSS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/24/2019	N/A	N/A	
NF 1906-0258	TO BE USED BY PERSONS W/ DISABILITY TO IMPROVE THEIR MOBILITY AND PRODUCTIVITY *WHEELCHAIR *CRUTCHES *STICK CANE	PWD	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/28/2019	N/A	N/A	
NF 1906-0259		PWD	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/28/2019	N/A	N/A	
NF 1907-0276	TO BE USED BY DRMD STAFF FOR 2019 *TONER PANTUM PRINTER 6600 SERIES P210 *PUSH PIN	DRMD	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/9/2019	N/A	N/A	
NF 1906-0247	LABOR & MATERIALS FOR THE PRINTING OF TARPAULIN TO BE USED FOR THE CONDUCT OF CONSULTATION DIALOGUE OF NATIONAL PYAP FEDERATION OFFICERS ON OCT. 23-26, 2019 *TARPAULIN - 6X8	PSU-YOUTH	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/24/2019	N/A	N/A	
NF 1906-0257	SERVUCES FOR THE QUARTERLY PREVENTIVE MAINTENANCE OF AIRCONDITIONING UNIT *SPLIT TYPE FLOOR MOUNTED *SPLIT TYPE WALL MOUNTED *WINDOW TYPE	GSS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/28	N/A	N/A	

NF 1906-0250	LABOR & MATERIALS FOR THE MAINTENANCE OF DSWD FO V SERVICE VEHICLE W/ PLATE NO. SKM 728 *TRANSMISSION ASSY *TRANSMISSION GEAR OIL *TRANSMISSION TREATMENT	GSS/KC	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/24/2019	N/A	N/A	
NF 1906-0254	LABOR & MATERIALS FOR THE MAINTENANCE OF DSWD FO V SERVICE VEHICLE W/ PLATE NO. NK 3640	GSS/ADMIN	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/26/2019	N/A	N/A	
NF 1906-0255	LABOR & MATERIALS FOR THE MAINTENANCE OF DSWD FO V SERVICE VEHICLE W/ PLATE NO. SKP 630	GSS/ADMIN	DIRECT CONTRACTING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/26/2019	N/A	N/A	
NF 1906-0264	LABOR & MATERIALS FOR PRINTING OF TARPULIN FOR THE SALAMAT MABUHAY PROGRAM FOR RETIREES IN ALBAY *TARPULIN - 6X8	HRMDD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/28/2019	N/A	N/A	
NF 1906-0265	LABOR & MATERIALS FOR PRINTING AND PRODUCTION OF PLAQUES FOR THE SALAMAT MABUHAY	HRMDD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/28/2019	N/A	N/A	
NF 1907-0272	VAN RENTALS FOR THE DSWD 5 REGIONAL ADVISORY COMMITTEE MEETING IN ALBAY	4PS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/4/2019	N/A	N/A	
Total														
Total Contract P														
Total Savings (Tc														

ON GOING PROCUREMENT ACTIVITIES

Code (UACS/PAP)	Procurement Program / Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										
				Pre-proc Conference	Ads/ Post of IB	Pre-Bid Conf	Eligibility check	Sub/Open of Bids	Bid Evaluation	Post Qual	NOA	Contract Signing	Notice to Proceed	Delivery/ Completion
IB No. GOP/19-DSWD-18	Supply and delivery of Office Supplies and Consumables – Lot 2	PPD-UCT	PUBLIC BIDDING	05/21/19	05/22/19	30/05/2019	06/13/19	N/A	N/A	N/A	N/A	N/A	N/A	5/30/2019
IB No. GOP/19-DSWD-28	Supply and Delivery of Office Supplies and Consumables	PPD-UCT	PUBLIC BIDDING	05/21/19	06/25/19	n/a	07/08/19	N/A	N/A	N/A	N/A	N/A	N/A	
IB No. GOP/19-DSWD-05	SUPPLY AND DELIVERY OF GOODS (OFFICE CONSUMABLE) FOR THE PANTAWID PAMILYANG PILIPINO PROGRAM - LOT 1	PPD LISTAHANAN	PUBLIC BIDDING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
IB No. GOP/19-DSWD-05	SUPPLY AND DELIVERY OF GOODS (OFFICE CONSUMABLE) FOR THE PANTAWID PAMILYANG PILIPINO PROGRAM - LOT 1	PANTAWID	PUBLIC BIDDING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

IB No. GOP/19-DSWD-19	Board and Lodging for the Capability Building on Camp Coordination and Camp Management (CCCM) and Internally Displaced Persons (IDPs) in Albay, Camarines Sur and Sorsogon	DRMD	PUBLIC BIDDING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
IB No. GOP/19-DSWD-29	Board and Lodging for the Capability Building on Camp Coordination and Camp Management (CCCM) and Internally Displaced Persons (IDPs) – Lot 3 (Camarines Sur).	DRMD	PUBLIC BIDDING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Board and Lodging for the Capability Building on Camp Coordination and Camp Management (CCCM) and Internally Displaced Persons (IDPs) – Lot 1, 2 & 4	DRMD	PUBLIC BIDDING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
IB No. GOP/19-DSWD-22	Labor and materials for the production of DSWD Jackets/Vests to be used during disaster operations	DRMD	PUBLIC BIDDING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
IB No. GOP/19-DSWD-30	Board and lodging for the Training of Trainers and Field Staff (Area Coordinator and Area Supervisor) for the Listahanan 3 Nationwide Household Assessment	PPD LISTAHANAN	PUBLIC BIDDING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
IB No. GOP/19-DSWD-31	Board and lodging for the Training of Enumerators for the Listahanan 3 Nationwide Household Assessment in Legazpi City (Batch 1-9)	PPD LISTAHANAN	PUBLIC BIDDING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
IB No. GOP/19-DSWD-32	Board and lodging for the Training of Encoders & Verifiers for the Listahanan 3 Nationwide Household Assessment in Legazpi City (Batch 1-15)	PPD LISTAHANAN	PUBLIC BIDDING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
IB No. GOP/19-DSWD-33	Board and lodging for the Training of Enumerators for the Listahanan 3 Nationwide Household Assessment in Daet, Camarines Norte (Batch 1-4)	PPD LISTAHANAN	PUBLIC BIDDING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
IB No. GOP/19-DSWD-34	Board and lodging for the Training of Area Supervisors for the Listahanan 3 Nationwide Household Assessment in Naga City (Batch 1-3)	PPD LISTAHANAN	PUBLIC BIDDING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
IB No. GOP/19-DSWD-35	Board and lodging for the Training of Enumerators for the Listahanan 3 Nationwide Household Assessment in Naga City (Batch 1-3)	PPD LISTAHANAN	PUBLIC BIDDING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
IB No. GOP/19-DSWD-36	Board and lodging for the Training of Enumerators for the Listahanan 3 Nationwide Household Assessment in Naga City (Batch 4-6)	PPD LISTAHANAN	PUBLIC BIDDING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
IB No. GOP/19-DSWD-37	Board and lodging for the Training of Enumerators for the Listahanan 3 Nationwide Household Assessment in Naga City (Batch 7-9)	PPD LISTAHANAN	PUBLIC BIDDING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
IB No. GOP/19-DSWD-38	Board and lodging for the Training of Enumerators for the Listahanan 3 Nationwide Household Assessment in Naga City (Batch 10-12)	PPD LISTAHANAN	PUBLIC BIDDING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
IB No. GOP/19-DSWD-39	Board and lodging for the Training of Enumerators for the Listahanan 3 Nationwide Household Assessment in Virac, Catanduanes (Batch 1-2)	PPD LISTAHANAN	PUBLIC BIDDING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
IB No. GOP/19-DSWD-40	Board and lodging for the Training of Area Supervisors and Enumerators for the Listahanan 3 Nationwide Household Assessment in Masbate	PPD LISTAHANAN	PUBLIC BIDDING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
IB No. GOP/19-DSWD-41	Board and lodging for the Training of Enumerators for the Listahanan 3 Nationwide Household Assessment in Sorsogon (Batch 1-6)	PPD LISTAHANAN	PUBLIC BIDDING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
F 1906-0215	BOARD AND LODGING FO THE MAKILAHOK: STRENGTHENING PARTICIPATORY GOVERNANCE IN BARANGAY DEVELOPMENT PLANNING	KALAHAI	PUBLIC BIDDING	6/19/19	Jun-21	01-Jul	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
F 1906-0230	BOARD AND LODGING FOR THE MAKILAHOK: STRENGTHENING PARTICIPATORY GOVERNANCE IN BARANGAY DEVELOPMENT PLANNING IN CAMARINES NORTE	KALAHAI	PUBLIC BIDDING	6/19/19	Jun-21	01-Jul	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

F 1906-0231	BOARD AND LODGING FOR THE MAKILAHOK: STRENGTHENING PARTICIPATORY GOVERNANCE IN BARANGAY DEVELOPMENT PLANNING	KALAH	PUBLIC BIDDING	6/19/19	Jun-21	01-Jul	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
F 1906-0232	BOARD AND LODGING FOR THE MAKILAHOK: STRENGTHENING PARTICIPATORY GOVERNANCE IN BARANGAY DEVELOPMENT PLANNING	KALAH	PUBLIC BIDDING	6/19/19	Jun-21	01-Jul	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
F 1906-0233	BOARD AND LODGING FOR THE MAKILAHOK: STRENGTHENING PARTICIPATORY GOVERNANCE IN BARANGAY DEVELOPMENT PLANNING	KALAH	PUBLIC BIDDING	6/19/19	Jun-21	01-Jul	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
F 1906-0234	BOARD AND LODGING FOR THE MAKILAHOK: STRENGTHENING PARTICIPATORY GOVERNANCE IN BARANGAY DEVELOPMENT PLANNING	KALAH	PUBLIC BIDDING	6/19/19	Jun-21	01-Jul	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total														
Total Contract P														
Total Savings (Tc														

Prepared by:

EVA D. BANARES, AO V
BAC Secretariat

Recommended for Approval by:

MARIA CORAZON A. PITERO
BAC Chairperson

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks	
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Con	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery / Completion /Acceptance (If applicable)
January 25, 2019	GOP	78,400.00	78,400.00		19,544.00	19,544.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
April 26, 2019	GOP				68,055.00	68,055.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
March 29, 2019	GOP	44,800.00	44,800.00		44,160.00	44,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
June 28, 2019	GOP				11,136.00	11,136.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
March 14, 2019	GOP	52,500.00	52,500.00		48,600.00	48,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FEB. 22, 2019	GOP	858,750.00	858,750.00		714,750.00	714,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
February 5, 2019	GOP	30,250.00	30,250.00		30,250.00	30,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MARCH 22, 2019	GOP	36,000.00	36,000.00		32,980.00	32,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
March 1, 2019	GOP	26,250.00	26,250.00		26,250.00	26,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	38,500.00	38,500.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
May 13, 2019	GOP				7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
April 17, 2019	GOP	22,750.00	22,750.00		17,225.00	17,225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
June 5, 2019	GOP	33,600.00	33,600.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
April 26, 2019	GOP	22,750.00	22,750.00		22,750.00	22,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
April 5, 2019	GOP	39,550.00	39,550.00		29,380.00	29,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
March 8, 2019	GOP	162,700.00	162,700.00		135,970.00	135,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
March 14, 2019	GOP	8,400.00	8,400.00		6,360.00	6,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
April 5, 2019	GOP	12,600.00	12,600.00		12,168.00	12,168.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
May 30, 2019	GOP	8,400.00	8,400.00		8,160.00	8,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
May 30, 2019	GOP	8,400.00	8,400.00		8,280.00	8,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

June 6, 2019	GOP	11,200.00	11,200.00		9,600.00	9,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
June 10, 2019	GOP	10,500.00	10,500.00		9,750.00	9,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	624,400.00	624,400.00		511,840.00	511,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
JUNE 27, 2019	GOP	206,800.00	206,800.00		173,100.00	173,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
April 30, 2019	GOP	18,900.00	18,900.00		17,496.00	17,496.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
March 29, 2019	GOP	18900	18,900.00		18,792.00	18,792.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	1,962,500.00	1,962,500.00		599,500.00	599,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
March 27, 2019	GOP	19,600.00	19,600.00		19,600.00	19,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
March 1, 2019	GOP	19,600.00	19,600.00		19,544.00	19,544.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
April 2, 2019	GOP	152,950.00	152,950.00		13,224.00	13,224.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MARCH 7, 2019	GOP				25,098.00	25,098.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
March 26, 2019	GOP				15,870.00	15,870.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APRIL 4, 2019	GOP				29,880.00	29,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MARCH 20, 2019	GOP				16,830.00	16,830.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MARCH 22, 2019	GOP				44,340.00	44,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FEB.27, 2019	GOP	73,500.00	73,500.00		72,450.00	72,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MARCH 1, 2019	GOP				68,040.00	68,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MAY 10, 2019	GOP	84,000.00	84,000.00		78,400.00	78,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
March 12, 2019	GOP	56,000.00	56,000.00		13,800.00	13,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

June 17, 2019	GOP				41,400.00	41,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
March 15, 2019	GOP	147,000.00	147,000.00		8,625.00	8,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
March 28, 2019	GOP				6,600.00	6,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
April 5, 2019	GOP				8,625.00	8,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
April 24, 2019	GOP				8,625.00	8,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
April 30, 2019	GOP				8,700.00	8,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
April 25, 2019	GOP				6,960.00	6,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
June 25, 2019	GOP				17,250.00	17,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
July 11, 2019	GOP				13,200.00	13,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
June 21, 2019	GOP				17,250.00	17,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
July 4, 2019	GOP				17,250.00	17,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
June 27, 2019	GOP				17,400.00	17,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
July 18, 2019	GOP				13,920.00	13,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
June 25, 2019	GOP	18,425.00	18,425.00		5,754.00	5,754.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
June 11, 2019	GOP				11,500.00	11,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
February 28, 2019	GOP	99,000.00	99,000.00		94,800.00	94,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
March 1, 2019	GOP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
April 29, 2019	GOP	115,850.00	115,850.00		10,880.00	10,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MAY 16, 2019	GOP				25,775.00	25,775.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MAY 23, 2019	GOP				23,375.00	23,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
JUNE 6, 2019	GOP				17,335.00	17,335.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
JUNE 7, 2019	GOP				17,242.00	17,242.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
June 14, 2019	GOP				11,145.00	11,145.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APRIL 18, 2019	GOP	49,000.00	49,000.00		45,360.00	45,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
March 8, 2019	GOP	121,000.00	121,000.00		28,710.00	28,710.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
June 14, 2019	GOP				86,130.00	86,130.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MAY 18, 2019	GOP	454,250.00	454,250.00		430,750.00	430,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FEB. 14, 2019	GOP	32,550.00	32,550.00		27,900.00	27,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FEB. 21, 2019	GOP	32,550.00	32,550.00		31,620.00	31,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

MARCH 7, 2019	GOP	32,550.00	32,550.00		24,645.00	24,645.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MAY 17, 2019	GOP	48,900.00	48,900.00		42,900.00	42,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MAY 10, 2019	GOP	427,000.00	427,000.00		194,000.00	194,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AUGUST 9, 2019	GOP				172,500.00	172,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
JUNE 7, 2019	GOP	157,450.00	157,450.00		142,410.00	142,410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
March 14, 2019	GOP	53,200.00	53,200.00		24,548.00	24,548.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
March 13, 2019	GOP	26,600.00	26,600.00		6,460.00	6,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
June 11, 2019	GOP				6,460.00	6,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
January 28, 2019	GOP	23,400.00	23,400.00		22,464.00	22,464.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APRIL 25, 2019	GOP	35,000.00	35,000.00		171,010.00	171,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
JULY 5, 2019	GOP	63,000.00	63,000.00		171,924.00	171,924.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
March 7, 2019	GOP	21,000.00	21,000.00		171,010.00	171,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
February 21, 2019	GOP	55,500.00	55,500.00		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NOVEMBER 15, 2019	GOP	74,000.00	74,000.00		72,000.00	72,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SEPTEMBER 19, 2019	GOP	139,975.00	139,975.00		125,050.00	125,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
February 14, 2019	GOP	76,650.00	76,650.00		39,093.00	39,093.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
February 15, 2019	GOP				33,320.00	33,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
February 8, 2019	GOP	239,850.00	239,850.00		39,252.00	39,252.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
February 13, 2019	GOP				58,340.00	58,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

February 20, 2019	GOP				28,340.00	28,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FEBRUARY 22, 2019	GOP				104,300.00	104,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
FEBRUARY 22, 2019	GOP				105,200.00	105,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
June 14, 2019	GOP	93,750.00	93,750.00		93,750.00	93,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
JUNE 6, 2019	GOP	81,875.00	81,875.00		79,375.00	79,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OCTOBER 3, 2019	GOP	152,950.00	152,950.00		22,550.00	22,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
October 11, 2019	GOP				16,100.00	16,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OCTOBER 23, 2019	GOP				16,220.00	16,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OCTOBER 25, 2019	GOP				38,086.00	38,086.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APRIL 12, 2019	GOP	117,250.00	117,250.00		103,500.00	103,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APRIL 12, 2019	GOP	75,000.00	75,000.00		36,250.00	36,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
JULY 31, 2019	GOP				36,250.00	36,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
May 28, 2019	GOP	21,000.00	21,000.00		19,440.00	19,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
October 17, 2019	GOP	64,750.00	64,750.00		33,048.00	33,048.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
JULY 26, 2019	GOP	136,100.00	136,100.00		222,350.00	222,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
March 23, 2019	GOP	42,000.00	42,000.00		10,470.00	10,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
June 22, 2019	GOP				31,410.00	31,410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
March 21, 2019	GOP	36,400.00	36,400.00		35,360.00	35,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
June 7, 2019	GOP	10,500.00	10,500.00		5,235.00	5,235.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
October 1, 2019	GOP	15,000.00	15,000.00		14,800.00	14,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

JUNE 20, 2019	GOP	112,500.00	112,500.00		112,500.00	112,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
JUNE 15, 2019	GOP	46,700.00	46,700.00		38,900.00	38,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
February 15, 2019	GOP	105,000.00	105,000.00		69,000.00	69,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
October 18, 2019	GOP				34,500.00	34,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	10,275.00	10,275.00		9,965.00	9,965.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SEPTEMBER 4, 2019	GOP	301,500.00	301,500.00		146,250.00	146,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
February 6, 2019	GOP	21,000.00	21,000.00		20,880.00	20,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
March 5, 2019	GOP	103,950.00	103,950.00		17,928.00	17,928.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
February 12, 2019	GOP	10,500.00	10,500.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
JULY 12, 2019	GOP	39,200.00	39,200.00		39,200.00	39,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
May 10, 2019	GOP	96,250.00	96,250.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
May 28, 2019	GOP				13,400.00	13,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
June 10, 2019	GOP				13,750.00	13,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
June 14, 2019	GOP				13,750.00	13,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
June 20, 2019	GOP				26,200.00	26,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
June 28, 2019	GOP				13,650.00	13,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	12,250.00	12,250.00		12,075.00	12,075.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
July 29, 2019	GOP	96,250.00	96,250.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
June 19, 2019	GOP	17,500.00	17,500.00		17,250.00	17,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
SEPTEMBER 27, 2019	GOP	68,125.00	68,125.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
March 14, 2019	GOP	14,000.00	14,000.00		12,920.00	12,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

JULY 26, 2019	GOP	309,500.00	309,500.00		273,300.00	273,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
March 7, 2019	GOP	17,850.00	17,850.00		17,748.00	17,748.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
February 27, 2019	GOP	25,900.00	25,900.00		25,752.00	25,752.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
March 15, 2019	GOP	32,200.00	32,200.00		32,200.00	32,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APRIL 5, 2019	GOP	35,700.00	35,700.00		35,496.00	35,496.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
June 13, 2019	GOP	218,025.00	218,025.00		16,800.00	16,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
June 20, 2019	GOP				6,800.00	6,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
AUGUST 2, 2019	GOP				186,966.00	186,966.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OCTOBER 25, 2019	GOP				71,375.00	71,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
June 18, 2019	GOP	63,000.00	63,000.00		20,700.00	20,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
June 6, 2019	GOP				20,400.00	20,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
May 23, 2019	GOP				20,400.00	20,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
May 14, 2019	GOP	64,750.00	64,750.00		36,750.00	36,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
June 20, 2019	GOP				28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
May 17, 2019	GOP	130,550.00	130,550.00		124,332.00	124,332.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
June 25, 2019	GOP	29,400.00	29,400.00		27,216.00	27,216.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
November 21, 2019	GOP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
March 25, 2019	GOP	43,750.00	43,750.00		43,500.00	43,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
June 21, 2019	GOP				13,800.00	13,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
June 11, 2019	GOP	31,500.00	31,500.00		9,720.00	9,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

SEP. 29, 2019	GOP				20,520.00	20,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MAY 21, 2019	GOP	57,400.00	57,400.00		52,480.00	52,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
June 10, 2019	GOP	24,150.00	24,150.00		24,150.00	24,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
March 16, 2019	GOP	23,450.00	23,450.00		23,450.00	23,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
May 17, 2019	GOP	18,550.00	18,550.00		15,370.00	15,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
March 29, 2019	GOP	16,100.00	16,100.00		11,500.00	11,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
April 10, 2019	GOP	13,300.00	13,300.00		13,300.00	13,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
March 22, 2019, combined the 2 batches	GOP	199,500.00	199,500.00		199,500.00	199,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
March 22, 2019, combined the 2 batches	GOP	126,000.00	126,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
March 22, 2019	GOP	94,500.00	94,500.00		94,500.00	94,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
March 26, 2019	GOP	26,250.00	26,250.00		26,250.00	26,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
March 27, 2019	GOP	47,250.00	47,250.00		47,250.00	47,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
March 21, 2019, 2 batches combined	GOP	32,550.00	32,550.00		46,500.00	46,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
March 28, 2019	GOP	42,000.00	42,000.00		33,360.00	33,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3/28/2019	GOP	84,000.00	84,000.00		84,000.00	84,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
March 28, 2019	GOP	54,600.00	54,600.00		39,000.00	39,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
March 29, 2019	GOP	42,000.00	42,000.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APRIL 25, 2019	GOP	0.00	0.00		111,000.00	111,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

JULY 28 & AUGUST 3, 2019	GOP	228,000.00	228,000.00		226,130.40	226,130.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
April 8-10, 2019	GOP	176,400.00	176,400.00		174,900.00	174,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
April 8-10, 2019	GOP	129,150.00	129,150.00		60,030.00	60,030.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
March 23, 2019	GOP	110,250.00	110,250.00		78,750.00	78,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
May 22, 2019 & May 24, 2019	GOP	81,900.00	81,900.00		65,052.00	65,052.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
May 11, 2019 & April 3, 2019	GOP	141,750.00	141,750.00		71,340.00	71,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
June 26, 2019	GOP	35,700.00	35,700.00		29,580.00	29,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
April 30, 2019	GOP	25,200.00	25,200.00		20,016.00	20,016.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
April 30, 2019	GOP	304,500.00	304,500.00		151,380.00	151,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
March 14, 2019	GOP	22,000.00	22,000.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
March 26, 2019	GOP	26,250.00	26,250.00		25,800.00	25,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
April 30, 2019	GOP	10,500.00	10,500.00		10,200.00	10,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
March 19, 2019	GOP	9,250.00	9,250.00		9,180.00	9,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MARCH 30, 2019	GOP	42,000.00	42,000.00		40,800.00	40,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APRIL 26, 2019	GOP	42,000.00	42,000.00		38,880.00	38,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
June 14, 2019	GOP	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
March 28, 2019	GOP	21,000.00	21,000.00		19,440.00	19,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

April 10, 2019	GOP	26,600.00	26,600.00		26,600.00	26,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
March 25, 2019	GOP	24,500.00	24,500.00		24,500.00	24,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MAY 11, 2019	GOP	349,100.00	349,100.00		346,050.00	346,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
JULY 20, 2019	GOP	80,800.00	80,800.00		69,440.00	69,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APRIL 2,4,9,11,16 & 23, 2019	GOP	60,000.00	60,000.00		59,940.00	59,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
April 26, 2019	GOP	44,100.00	44,100.00		43,890.00	43,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MARCH 29, 2019	GOP	19,500.00	19,500.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MAY 6-10, 2019	GOP	156,000.00	156,000.00		140,400.00	140,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
April 16, 2019	GOP	6,750.00	6,750.00		6,750.00	6,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
June 7, 2019	GOP	5,250.00	5,250.00		5,100.00	5,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
April 8, 2019	GOP	26,600.00	26,600.00		26,600.00	26,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
May 24, 2019	GOP	12,250.00	12,250.00		11,900.00	11,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
April 27, 2019	GOP	52,875.00	52,875.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
April 12, 2019	GOP	105,000.00	105,000.00		105,000.00	105,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APRIL 25, 2019	GOP	111,000.00	111,000.00		111,000.00	111,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
JUNE 21, 2019	GOP	15,050.00	15,050.00		14,620.00	14,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MAY 24, 2019	GOP	201,500.00	201,500.00		177,120.00	177,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

MAY 9, 2019	GOP	135,800.00	135,800.00		132,120.00	132,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MAY 29, 2019	GOP	86,000.00	86,000.00		87,600.00	87,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MAY 16, 2019	GOP	52,700.00	52,700.00		51,200.00	51,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
May 2, 2019	GOP	7,000.00	7,000.00		6,900.00	6,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
June 11, 2019	GOP	12,600.00	12,600.00		12,564.00	12,564.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
May 3, 2019	GOP	7,700.00	7,700.00		7,590.00	7,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MAY 24, 2019	GOP	56,800.00	56,800.00		54,380.00	54,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APRIL 30, 2019	GOP	30,200.00	30,200.00		22,400.00	22,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
April 29, 2019	GOP	72,900.00	72,900.00		24,300.00	24,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
July 25, 2019	GOP				24,300.00	24,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
JULY 26, 2019	GOP	352,000.00	352,000.00		347,480.00	347,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MAY 29, 2019	GOP	64,200.00	64,200.00		62,250.00	62,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MAY 16, 2019	GOP	9,750.00	9,750.00		9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
May 17, 2019	GOP	24,500.00	24,500.00		22,960.00	22,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
April 30, 2019	GOP	12,250.00	12,250.00		12,250.00	12,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

MAY 2, 2019	GOP	34,500.00	34,500.00		31,920.00	31,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
June 21, 2019	GOP	221,800.00	221,800.00		208,020.00	208,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
May 31, 2019	GOP	21,000.00	21,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
JUNE 28, 2019	GOP	120,250.00	120,250.00		107,250.00	107,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
May 31, 2019	GOP	22,050.00	22,050.00		22,050.00	22,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
May 16, 2019	GOP	3,150.00	3,150.00		3,150.00	3,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MAY 28, 2019	GOP	40,000.00	40,000.00		37,350.00	37,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
JUNE 28, 2019	GOP	113,600.00	113,600.00		92,576.00	92,576.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
MAY 29, 2019	GOP	15,750.00	15,750.00		14,850.00	14,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
JUNE 6-7, 2019	GOP	74,000.00	74,000.00		71,500.00	71,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
June 14, 2019	GOP	57,750.00	57,750.00		57,750.00	57,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
JUNE 25, 2019	GOP	107,450.00	107,450.00		39,100.00	39,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
July 11, 2019	GOP				13,800.00	13,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
July 12, 2019	GOP				25,840.00	25,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
May 27, 2019	GOP	16,500.00	16,500.00		16,200.00	16,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
JUNE 8, 15 & 22, 2019	GOP	38,850.00	38,850.00		36,963.00	36,963.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
JUNE 14, 2019	GOP	31,500.00	31,500.00		29,000.00	29,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

June 14, 2019	GOP	14,000.00	14,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
June 13, 2019	GOP	4,125.00	4,125.00		4,125.00	4,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
July 9, 2019	GOP	53,550.00	53,550.00		49,572.00	49,572.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
July 2, 2019	GOP	24,500.00	24,500.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
July 19, 2019	GOP	63,000.00	63,000.00		20,520.00	20,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
October 4, 2019	GOP				39,480.00	39,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
July 2, 2019	GOP	13,300.00	13,300.00		13,262.00	13,262.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
July 8, 2019	GOP	34,650.00	34,650.00		34,020.00	34,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
on -going	GOP	90,000.00	90,000.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
on -going	GOP				67,500.00	67,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
on -going	GOP	90,000.00	90,000.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
on -going	GOP				67,500.00	67,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
on -going	GOP	53,760.00	53,760.00		13,440.00	13,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
on -going	GOP				40,320.00	40,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
on -going	GOP	54,000.00	54,000.00		54,000.00	54,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
on -going	GOP	2,208,192.00	2,208,192.00		360,000.00	360,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
on -going	GOP				192,048.00	192,048.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
on -going	GOP				1,080,000.00	1,080,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
on -going	GOP				576,144.00	576,144.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
on -going	GOP	300,000.00	300,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
on -going	GOP				75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
on -going	GOP				200,000.00	200,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
on -going	GOP	360,000.00	360,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
on -going	GOP				90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
on -going	GOP				240,000.00	240,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
on -going	GOP	528,000.00	528,000.00		44,000.00	44,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
on -going	GOP				132,000.00	132,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
on -going	GOP				352,000.00	352,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

on -going	GOP	420,000.00	420,000.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
on -going	GOP				105,000.00	105,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
on -going	GOP				280,000.00	280,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
on -going	GOP	600,000.00	600,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP				150,000.00	150,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP				400,000.00	400,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	5,760,000.00	5,760,000.00		5,760,000.00	5,760,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ACCEPTED	GOP	1,920,000.00	1,920,000.00		1,614,000.00	1,614,000.00		COA/UNBOUND/ ACC/SAC	10/13/18	11/23/18	11/23/18	11/23/18	Dec. 13, 2018		
ACCEPTED	GOP	1,050,000.00	1,050,000.00		908,850.00	908,850.00		COA/UNBOUND/ ACC/SAC	10/13/18	12/23/18	12/23/18	12/23/18	Jan. 12, 2019		
ACCEPTED	GOP	4,250,000.00	4,250,000.00		1,800,000.00	1,800,000.00		COA/UNBOUND/ ACC/SAC	10/13/18	01/03/19	01/03/19	01/03/19	Jan. 12, 2019		
	GOP	246,925.00	246,925.00		191,447.80	191,447.80		N/A	17/12/2018	N/A	01/31/19	N/A	N/A	N/A	
5/10/2019	GOP				8,380.00	8,380.00		N/A	02/28/19	N/A	N/A	N/A	N/A	N/A	
	GOP	220,000.00	220,000.00		91,929.60	91,929.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3/29/2019	GOP	25,565.00	25,565.00		14,091.80	14,091.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
06/19/2019	GOP	14,000.00	14,000.00	14,000.00	7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	17,500.00	17,500.00	17,500.00	17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
05/24/2019	GOP	60,000.00	60,000.00		47,500.00	47,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	69,128.52	69,128.52		58,566.12	58,566.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	53,760.00	53,760.00		51,072.00	51,072.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

completed	GOP	352,000.00	352,000.00		241,680.00	241,680.00		COA/UNBOUND/ ACC/SAC	n/a	02/17/19	02/17/19	02/17/19	Feb. 22, 2019		
on going	GOP	3,134,000.00	3,134,000.00		3,006,000.00	3,006,000.00		COA/UNBOUND/ ACC/SAC	12/12/2018	01/25/19	01/25/19	01/25/19	Feb. 1, 2019		
	GOP	80,000.00	80,000.00		59,700.00	59,700.00		N/A	02/23/19	N/A	N/A	N/A	N/A	N/A	
	GOP	15,270.00	15,270.00		8,427.00	8,427.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP				730.00	730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	226,340.00	226,340.00		98,268.03	98,268.03		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP				56,194.00	56,194.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	327,900.00	327,900.00		290,077.74	290,077.74		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	28,000.00	28,000.00		21,120.00	21,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	741,250.00	741,250.00		509,687.50	509,687.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	1,015,400.00	1,015,400.00		1,015,400.00	1,015,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	144,000.00	144,000.00		144,000.00	144,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
05/09/2019	GOP	75,000.00	75,000.00	75,000.00	42,552.00	42,552.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	75,000.00	75,000.00		62,500.00	62,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	780,000.00	780,000.00		756,000.00	756,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP				189,000.00	189,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP				390,000.00	390,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	GOP	540,000.00	540,000.00	540,000.00	84,607.20	84,607.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP				126,910.80	126,910.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP				126,910.80	126,910.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	1,380,000.00	1,380,000.00	#####	334,305.00	334,305.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP				334,305.00	334,305.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP				690,000.00	690,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	2,030.00	2,030.00		971.50	971.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	57,600.00	57,600.00		317.52	317.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP				7,116.00	7,116.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP				6,650.00	6,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	80,000.00	80,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	1,000.00	1,000.00		600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	16,734.00	16,734.00		16,734.00	16,734.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	21,600.00	21,600.00		21,180.00	21,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3/4/2019	GOP	27,189.00	27,189.00		27,189.00	27,189.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	GOP	7,500.00	7,500.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	456,000.00	456,000.00		444,600.00	444,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	11,000.00	11,000.00	11,000.00	2,035.00	2,035.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	30,000.00	30,000.00		26,438.40	26,438.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	51,900.00	51,900.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	61,200.00	61,200.00		57,600.00	57,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	53,653.00	53,653.00		26,010.00	26,010.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP				25,280.00	25,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	47,721.46	47,721.46		8,386.04	8,386.04		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	24,690.00	24,690.00		8,119.00	8,119.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP				5,922.00	5,922.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	34,143.84	34,143.84		6,222.00	6,222.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP				5,644.48	5,644.48		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP				5,154.00	5,154.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	122,224.00	122,224.00		69,645.00	69,645.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP				23,660.00	23,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	31,932.90	31,932.90		12,415.00	12,415.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	GOP				9,859.00	9,859.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP				3,382.50	3,382.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	30,487.14	30,487.14		8,981.00	8,981.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	40,800.00	40,800.00		81,600.00	81,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	103,800.00	103,800.00		16,135.20	16,135.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP				58,770.00	58,770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP				17,100.00	17,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	96,000.00	96,000.00		76,320.00	76,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
02/08/2019	GOP	61,151.00	61,151.00	61,151.00	61,151.00	61,151.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	77,878.00	77,878.00		77,878.00	77,878.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3/25/2019	GOP				77,878.00	77,878.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	4,820.00	4,820.00		3,620.97	3,620.97		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	5,350.00	5,350.00		1,868.00	1,868.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	109,940.00	109,940.00		97,455.00	97,455.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	GOP	90,700.00	90,700.00	90,700.00	90,700.00	90,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	2,760.00	2,760.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	24,000.00	24,000.00		6,400.00	6,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	300,000.00	300,000.00		245,000.00	245,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6/6/2019	GOP	12,930.00	12,930.00	12,930.00	1,889.52	1,889.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	12,890.00	12,890.00	12,890.00	1,931.32	1,931.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	22,500.00	22,500.00	22,500.00	22,410.00	22,410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	9,725.00	9,725.00	9,725.00	2,974.10	2,974.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP				468.00	468.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6/7/2019	GOP	2,210.00	2,210.00	2,210.00	1,261.62	1,261.62		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	12,480.00	12,480.00	12,480.00	12,441.60	12,441.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	20,000.00	20,000.00		9,600.00	9,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	GOP	85,600.00	85,600.00		45,448.00	45,448.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP				16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	10,000.00	10,000.00		9,598.00	9,598.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	8,800.00	8,800.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP				812.00	812.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	1,000.00	1,000.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	6,000.00	6,000.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	52,500.00	52,500.00	52,500.00	45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP				47,500.00	47,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	24,510.00	24,510.00	24,500.00	1,249.52	1,249.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	150,000.00	150,000.00	150,000.00	140,000.00	140,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP				150,000.00	150,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	40,000.00	40,000.00	40,000.00	35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP				38,000.00	38,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	9,000.00	9,000.00	9,000.00	7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP				5,960.00	5,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	24,000.00	24,000.00	24,000.00	18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP				21,600.00	21,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	GOP	35,000.00	35,000.00	35,000.00	32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP				32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	63,290.00	63,290.00	63,290.00	46,523.89	46,523.89		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP				10,747.50	10,747.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6/7/2019	GOP				7,920.00	7,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP				1,854.50	1,854.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP				1,596.00	1,596.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	3,830.00	3,830.00		2,477.72	2,477.72		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	1,170.00	1,170.00		986.00	986.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	1,500.00	1,500.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	5,000.00	5,000.00		2,910.78	2,910.78		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP				994.50	994.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	459,795.00	459,795.00	459,795.00	388,372.99	388,372.99		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	62,100.00	62,100.00	62,100.00	28,217.70	28,217.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP				52,515.00	52,515.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	GOP	74,721.72	74,721.72		65,625.24	65,625.24		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	38,145.00	38,145.00	38,145.00	26,952.00	26,952.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP				1,873.44	1,873.44		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
06/06/2019	GOP	18,650.00	18,650.00		17,550.00	17,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	90,000.00	90,000.00		77,760.00	77,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	83,497.50	83,497.50		83,497.50	83,497.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	20,668.00	20,668.00	20,668.00	13,643.00	13,643.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP				3,620.00	3,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	7,121.00	7,121.00		1,824.00	1,824.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP				710.00	710.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	4,332.00	4,332.00		2,745.00	2,745.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP				786.00	786.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	1,400,425.00	1,400,425.00		1,068,621.75	1,068,621.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	GOP	23,991.00	23,991.00	23,991.00	2,414.46	2,414.46		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6/10/2019	GOP	880.00	880.00		350.00	350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	2,600.00	2,600.00		2,447.78	2,447.78		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	145,000.00	145,000.00		84,968.00	84,968.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3/15/2019	GOP	333,108.00	333,108.00		215,801.18	215,801.18		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP				33,940.00	33,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP				7,750.00	7,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP				5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP				5,007.60	5,007.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
on going	GOP	6,831,900.00	6,831,900.00		5,269,583.76	5,269,583.76		COA/UNBOUND/ ACC/SAC	02/23/19	03/22/19	03/22/19	03/22/19	April 5, 2019		
	GOP	6,250.00	6,250.00		1,555.00	1,555.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP				1,168.00	1,168.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	1,000.00	1,000.00		400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	31,951.50	31,951.50		31,206.00	31,206.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
06/21/2019	GOP	8,048.50	8,048.50		4,050.00	4,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	GOP	20,080.00	20,080.00		15,767.00	15,767.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP				1,736.50	1,736.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP				15,517.00	15,517.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP				1,736.50	1,736.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	83,000.00	83,000.00		39,940.00	39,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP				15,400.00	15,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	29,000.00	29,000.00		28,988.00	28,988.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	1,000.00	1,000.00		960.00	960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	7,000.00	7,000.00	7,000.00	6,750.00	6,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	15,000.00	15,000.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	30,000.00	30,000.00		4,402.50	4,402.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP				24,632.50	24,632.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	74,950.00	74,950.00		72,810.00	72,810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	22,154.00	22,154.00		7,894.43	7,894.43		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	10,905.00	10,905.00		4,166.23	4,166.23		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	GOP	14,999.00	14,999.00		8,295.00	8,295.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	258,215.00	258,215.00		69,300.00	69,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP				37,040.50	37,040.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	19,987.00	19,987.00		5,823.65	5,823.65		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP				4,732.50	4,732.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP				4,328.90	4,328.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP				1,641.00	1,641.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	111,046.34	111,046.34		43,297.13	43,297.13		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	1,000.00	1,000.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	20,000.00	20,000.00		14,900.00	14,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	10,000.00	10,000.00		4,164.00	4,164.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP				3,990.00	3,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6/13/2019	GOP	14,999.00	14,999.00		8,295.00	8,295.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
06/25/2019	GOP	3,300.00	3,300.00		2,720.00	2,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	59,993.00	59,993.00		18,687.84	18,687.84		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	5,000.00	5,000.00		2,688.00	2,688.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	GOP	5,000.00	5,000.00		3,035.88	3,035.88		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	5,803.00	5,803.00		1,380.74	1,380.74		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP				1,095.00	1,095.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4/17/2019	GOP				741.80	741.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	507700	507,700.00		507,700.00	507,700.00		N/A							
	GOP	507,700.00	507,700.00		507,700.00	507,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	40,154.14	40,154.14		37,236.00	37,236.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP				2,908.00	2,908.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	22,287.14	22,287.14		5,915.00	5,915.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP				3,410.00	3,410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP				1,694.00	1,694.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	49,500.00	49,500.00		46,200.00	46,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	14,350.00	14,350.00		10,098.25	10,098.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	28,100.00	28,100.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	20,000.00	20,000.00		17,600.00	17,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	175,000.00	175,000.00		175,500.00	175,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	158,000.00	158,000.00		64,780.00	64,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	GOP	35,998.40	35,998.40		3,975.58	3,975.58		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	961,275.53	961,275.53		245,720.84	245,720.84		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	5,134.00	5,134.00		4,095.00	4,095.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	41,300.00	41,300.00		12,890.00	12,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	458,900.00	458,900.00		25,466.40	25,466.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5/28/2019	GOP				130,215.00	130,215.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6/13/2019	GOP				26,700.00	26,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP				21,420.00	21,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	168,000.00	168,000.00		158,640.00	158,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	132,479.00	132,479.00		132,479.00	132,479.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	715,520.00	715,520.00		360,060.00	360,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP				199,166.00	199,166.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP				686,540.00	686,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP				1,102.00	1,102.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

06/20/2019	GOP	4,200.00	4,200.00		829.50	829.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	31,825.00	31,825.00		14,900.00	14,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP				1,485.00	1,485.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP				1,170.00	1,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	24,246.82	24,246.82		24,246.82	24,246.82		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	24,935.50	24,935.50		11,556.00	11,556.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP				11,280.00	11,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP				1,082.00	1,082.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	5,025.00	5,025.00		3,580.00	3,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP				662.15	662.15		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	4,681.00	4,681.00		6,529.00	6,529.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	76,420.00	76,420.00		76,420.00	76,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	20,280.00	20,280.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	3,250.00	3,250.00		2,862.00	2,862.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	5,300.00	5,300.00		5,300.00	5,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	GOP	19,830.00	19,830.00		4,986.89	4,986.89		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP				2,034.60	2,034.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	9,600.00	9,600.00		8,100.00	8,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	3,499.00	3,499.00		854.46	854.46		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	52,931.01	52,931.01		11,262.62	11,262.62		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	38,241.00	38,241.00		38,241.00	38,241.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	7,996.00	7,996.00		7,120.00	7,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	47,040.00	47,040.00		44,688.00	44,688.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	5,800.00	5,800.00		5,520.00	5,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	60,000.02	60,000.02		28,440.99	28,440.99		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	5,500.00	5,500.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	20,186.00	20,186.00		20,186.00	20,186.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	30,713.00	30,713.00		30,713.00	30,713.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	128,396.87	128,396.87		128,396.87	128,396.87		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	GOP	48,000.00	48,000.00		38,000.00	38,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	48,000.00	48,000.00		34,000.00	34,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	3,000.00	3,000.00		918.00	918.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP				610.00	610.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP				415.00	415.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	900.00	900.00		800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	23,020.00	23,020.00		22,830.00	22,830.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	6,000.00	6,000.00		3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	1,000.00	1,000.00		960.00	960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	9,000.00	9,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	45,000.00	45,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	15,000.00	15,000.00		6,617.50	6,617.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP				1,622.50	1,622.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	GOP	3,495.00	3,495.00		2,527.30	2,527.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP				423.50	423.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	27,650.00	27,650.00		26,400.00	26,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP				727.50	727.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	2,000.00	2,000.00		832.00	832.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	67,000.00	67,000.00		60,725.28	60,725.28		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	17,590.00	17,590.00		4,437.42	4,437.42		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	21,975.00	21,975.00		20,600.00	20,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	103,800.00	103,800.00		90,336.00	90,336.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP				10,600.00	10,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	48,000.00	48,000.00		47,680.00	47,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	1,000.00	1,000.00		720.00	720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	50,000.00	50,000.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	GOP	146,590.00	146,590.00		146,590.00	146,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	22,964.00	22,964.00		22,964.00	22,964.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	94,940.00	94,940.00		94,940.00	94,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	1,000.00	1,000.00		960.00	960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	22,000.00	22,000.00		16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	GOP	30,000.00	30,000.00		26,796.00	26,796.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Alloted Budget of Procurement Activities	61,816,413.83
Price of Procurement Activities Conducted	52,684,465.94
Total Alloted Budget - Total Contract Price	9,131,947.89

0.852273089

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks
		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Con	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	GOP	1,090,100.00	1,090,100.00					COA/UNBOUND/ACC/SAC	N/A	N/A	N/A	N/A	N/A	
	GOP	516,000.00	516,000.00					COA/UNBOUND/ACC/SAC	N/A	N/A	N/A	N/A	N/A	
	GOP							COA/UNBOUND/ACC/SAC	N/A	N/A	N/A	N/A	N/A	
	GOP							COA/UNBOUND/ACC/SAC	N/A	N/A	N/A	N/A	N/A	

	GOP	1,171,800	1,171,800.00					COA/UNBOUND/ ACC/SAC	N/A	N/A	N/A	N/A	N/A		
	GOP	291,400	291,400.00					COA/UNBOUND/ ACC/SAC	N/A	N/A	N/A	N/A	N/A		
	GOP	880,400	880,400.00					COA/UNBOUND/ ACC/SAC	N/A	N/A	N/A	N/A	N/A		
	GOP	870,000	870,000.00					COA/UNBOUND/ ACC/SAC	N/A	N/A	N/A	N/A	N/A		
	GOP	1,431,000	1,431,000.00					COA/UNBOUND/ ACC/SAC	N/A	N/A	N/A	N/A	N/A		
	GOP	2,902,500	2,902,500.00					COA/UNBOUND/ ACC/SAC	N/A	N/A	N/A	N/A	N/A		
	GOP	1,935,000	1,935,000.00					COA/UNBOUND/ ACC/SAC	N/A	N/A	N/A	N/A	N/A		
	GOP	1,282,500	1,282,500.00					COA/UNBOUND/ ACC/SAC	N/A	N/A	N/A	N/A	N/A		
	GOP	1,029,600	1,029,600.00					COA/UNBOUND/ ACC/SAC	N/A	N/A	N/A	N/A	N/A		
	GOP	1,161,000	1,161,000.00					COA/UNBOUND/ ACC/SAC	N/A	N/A	N/A	N/A	N/A		
	GOP	1,161,000	1,161,000.00					COA/UNBOUND/ ACC/SAC	N/A	N/A	N/A	N/A	N/A		
	GOP	1,161,000	1,161,000.00					COA/UNBOUND/ ACC/SAC	N/A	N/A	N/A	N/A	N/A		
	GOP	1,161,000	1,161,000.00					COA/UNBOUND/ ACC/SAC	N/A	N/A	N/A	N/A	N/A		
	GOP	562,500	562,500.00					COA/UNBOUND/ ACC/SAC	N/A	N/A	N/A	N/A	N/A		
	GOP	2,223,000	2,223,000.00					COA/UNBOUND/ ACC/SAC	N/A	N/A	N/A	N/A	N/A		
	GOP	1,912,500	1,912,500.00					COA/UNBOUND/ ACC/SAC	N/A	N/A	N/A	N/A	N/A		
	GOP	1,654,400.00	1,654,400.00					COA/UNBOUND/ ACC/SAC	N/A	N/A	N/A	N/A	N/A		
	GOP	1,576,800.00	1,576,800.00					COA/UNBOUND/ ACC/SAC	N/A	N/A	N/A	N/A	N/A		

	GOP	1,860,750.00	1,860,750.00					COA/UNBOUND/ ACC/SAC	N/A	N/A	N/A	N/A	N/A			
	GOP	1,250,900.00	1,250,900.00					COA/UNBOUND/ ACC/SAC	N/A	N/A	N/A	N/A	N/A			
	GOP	2,580,400.00	2,580,400.00					COA/UNBOUND/ ACC/SAC	N/A	N/A	N/A	N/A	N/A			
	GOP	2,530,200.00	2,530,200.00					COA/UNBOUND/ ACC/SAC	N/A	N/A	N/A	N/A	N/A			
Alloted Budget of Procurement Activities				34,195,750.00												
Price of Procurement Activities Conducted				0.00						0						
Total Alloted Budget - Total Contract Price)				34,195,750.00												

APPROVED:

ARNEL B. GARCIA, CESO II
Head of the Procuring Entity