DSWD
Department of Social Welfare and Development

January 14, 2019

HON. BENJAMIN DIOKNO
Chairperson
Government Procurement Policy Board
Unit 2506, Raffles Corporate Center,
F. Ortigas Jr. Road, Ortigas Center 1605

Dear Secretary Diokno:

Greetings!

We are respectfully submitting herewith the ***DSWD Field Office V's Procurement Monitoring Report*** for the second semester of 2018.

Please acknowledge receipt.

Thank you.

Very truly yours,

ARNEL B. GARCIA, CESO II
Regional Director

cc:
Procurement Service
Department of Social Welfare and Development

ABG/MCAP/EDB/bacsec

ANNEX B

DSWD FIELD OFFICE V Procurement Monitoring Report as of December 31, 2018

Code (ACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
OP/18-SWD-14	Board and Lodging for the conduct of DSWD FO V Pantawid Pamilya FDU Activities (2nd Semester)	Pantawid Pamilya	Public Bidding	July 2, 2018	July 4, 2018	July 11, 2018	July 24, 2018	July 24, 2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	1,035,000.00	1,035,000.00	-	-	-		Cecil G. Imperial (COA), Edita O. Nota (COA, Rosemarie Quinto-Rey (Albay Chamber of Commerce & Industry), Fr Rex Paul B. Arjona (Social Action Center), Angelina Bermas (UNBOUND)	July 5, 2018	July 5, 2018	July 5, 2018	July 5, 2018	July 5, 2018	n/a	FAILED BIDDING
OP/18-SWD-15	Supply and delivery of Goods (Furnitures, Fixtures,etc.) for the DSWD Centers and Institution	Centers and Institution	Public Bidding	July 9, 2018	July 19, 2018	July 27, 2018	August 9, 2018	August 9, 2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	5,850,810.93	1,528,028.81	4,322,782.12	-	-		Cecil G. Imperial (COA), Edita O. Nota (COA, Rosemarie Quinto-Rey (Albay Chamber of Commerce & Industry), Fr Rex Paul B. Arjona (Social Action Center), Angelina	July 20, 2018	July 20, 2018	July 20, 2018	July 20, 201	July 20, 201	n/a	Divided into 5 lots. Failed Bidding
OP/18-SWD-16	Board and Lodging for the conduct of Capability Building on Camp Coordination and Camp Management in Albay	Disaster Response Division	Public Bidding	July 9, 2018	July 19, 2018	July 27, 2018	August 9, 2018	August 9, 2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	1,480,050.00	1,480,050.00		-	-		Cecil G. Imperial (COA), Edita O. Nota (COA, Rosemarie Quinto-Rey (Albay Chamber of Commerce & Industry), Fr Rex Paul B. Arjona (Social Action Center), Angelina Bermas (UNBOUND)	July 20, 2018	July 20, 2018	July 20, 2018	July 20, 201	July 20, 201	n/a	FAILED BIDDING
OP/18-SWD-17	Board and Lodging for the conduct of DSWD FO V Pantawid Pamilya FDU Activities (2nd Semester)-2nd bidding	Pantawid Pamilya	Public Bidding	n/a	August 8, 2018	August 15, 2018	August 28, 2018	August 28, 2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	1,035,000.00	1,035,000.00		-	-		Cecil G. Imperial (COA), Edita O. Nota (COA, Rosemarie Quinto-Rey (Albay Chamber of Commerce & Industry), Fr Rex Paul B. Arjona (Social Action Center), Angelina Bermas (UNBOUND)	August 9, 2018	August 9, 2018	August 9, 2018	August 9, 2018	August 9, 2018	n/a	Second bidding. Still Failed.
OP/18-SWD-18	Labor and Materials for the Repair, and Improvement of DSWD RSCC Learning Resource Area, Arts and Crafts Area, Stockroom and	Centers and Institution	Public Bidding	July 16, 2018	August 7, 2018	August 15, 2018	August 28, 2018	August 28, 2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	1,990,141.00	1,990,141.00		-	-		Cecil G. Imperial (COA), Edita O. Nota (COA, Rosemarie Quinto-Rey (Albay Chamber of Commerce & Industry), Fr Rex Paul B. Arjona (Social Action Center), Angelina	August 8, 201	August 8, 201	August 8, 201	August 8, 20	August 8, 2	n/a	FAILED BIDDING
OP/18-SWD-19	Labor and Materials for the Repair, and Improvement of DSWD Haven Stockroom, Garage, Exit Stair Canopy, Pathwalk, Bedroom, and Observation Room	Centers and Institution	Public Bidding	July 16, 2018	August 7, 2018	August 15, 2018	August 28, 2018	August 28, 2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	1,990,141.00	1,990,141.00		-	-		Cecil G. Imperial (COA), Edita O. Nota (COA, Rosemarie Quinto-Rey (Albay Chamber of Commerce & Industry), Fr Rex Paul B. Arjona (Social Action Center), Angelina Bermas (UNBOUND)	August 8, 201	August 8, 201	August 8, 201	August 8, 20	August 8, 2	n/a	FAILED BIDDING
OP/18-SWD-20	Catering Services for the conduct of SLP Activities in Masbate Province	Sustainable Livelihood Program	Public Bidding	August 2, 108	August 13, 2018	August 23, 2018	September 6, 2018	September 6, 2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	3,819,900.00	3,819,900.00		-	-		Cecil G. Imperial (COA), Edita O. Nota (COA, Rosemarie Quinto-Rey (Albay Chamber of Commerce & Industry), Fr Rex Paul B. Arjona (Social Action Center), Angelina	August 14, 2018	August 14, 2018	August 14, 2018	August 14, 2018	August 14, 2018	August 14, 2018	n/a	Divided into four lots. Failed Bidding.
OP/18-SWD-21	Catering Services for the conduct of SLP Activities in Albay Province	Sustainable Livelihood Program	Public Bidding	August 2, 108	August 13, 2018	August 23, 2018	September 6, 2018	September 6, 2018	September 6, 2018	September 11, 2018	September 26, 2018	October 5, 2018	October 5, 2018	November 2018	November 2018	GOP	4,930,800.00	4,930,800.00		1,137,951.36	1,137,951.36		Cecil G. Imperial (COA), Edita O. Nota (COA, Rosemarie Quinto-Rey (Albay Chamber of Commerce & Industry), Fr Rex Paul B. Arjona (Social Action Center), Angelina	August 14, 2018	August 14, 2018	August 14, 2018	August 14, 2018	August 14, 2018	n/a	Divided into three lots. Lot 2 is awarded to Kairos Food and Allied Services
OP/18-SWD-22	Catering Services for the conduct of SLP Activities in Camarines Norte Province	Sustainable Livelihood Program	Public Bidding	August 2, 108	August 13, 2018	August 23, 2018	September 6, 2018	September 6, 2018	September 6, 2018	September 12, 2018	September 25, 2018	October 2, 2018	October 2, 2018	November 2018	November 2018	GOP	1,221,500.00	1,221,500.00		765,000.00	765,000.00		Cecil G. Imperial (COA), Edita O. Nota (COA, Rosemarie Quinto-Rey (Albay Chamber of Commerce & Industry), Fr Rex Paul B. Arjona (Social Action Center), Angelina	August 14, 2018	August 14, 2018	August 14, 2018	August 14, 2018	August 14, 2018	n/a	Divided into three lots. Lot 1 is awarded to Villa Mila Garden Resort
OP/18-SWD-23	Supply and delivery of Goods (Furnitures, Fixtures,etc.) for the DSWD Centers and Institution	Centers and Institution	Public Bidding	May 21, 2018	August 13, 2018	August 24, 2018	September 7, 2018	September 7, 2018	September 7, 2018	September 18, 2018	September 25, 2018	October 4, 2018	October 2, 2018	for delivery	for delivery	GOP	4,868,095.99	1,528,028.81	3,340,067.18	1,488,222.00	-	1,488,222.00	Cecil G. Imperial (COA), Edita O. Nota (COA, Rosemarie Quinto-Rey (Albay Chamber of Commerce & Industry), Fr Rex Paul B. Arjona (Social Action Center), Angelina	August 14, 2018	August 14, 2018	August 14, 2018	August 14, 2018	September 11, 2018	n/a	Divided into four lots. Lot 3 is awarded to Bodega Glassware
OP/18-SWD-24	Board and Lodging for the conduct of Capability Building on Camp Coordination and Camp Management in Albay-2nd bidding	Disaster Response Division	Public Bidding	n/a	August 13, 2018	August 24, 2018	September 7, 2018	September 7, 2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	1,480,050.00	1,480,050.00		-	-		Cecil G. Imperial (COA), Edita O. Nota (COA, Rosemarie Quinto-Rey (Albay Chamber of Commerce & Industry), Fr Rex Paul B. Arjona (Social Action Center), Angelina Bermas (UNBOUND)	August 14, 2018	August 14, 2018	August 14, 2018	August 14, 2018	August 14, 2018	n/a	Second bidding. Failed Bidding.
OP/18-SWD-25	Supply and delivery of Goods (Office Consumable) for the Pantawid Pamilyang Pilipino Program	Pantawid Pamilya	Public Bidding	August 20, 201	August 26, 2018	September 3, 2018	September 17, 2018	September 17, 2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	3,335,040.00	3,335,040.00		-	-		Cecil G. Imperial (COA), Edita O. Nota (COA, Rosemarie Quinto-Rey (Albay Chamber of Commerce & Industry), Fr Rex Paul B. Arjona (Social Action Center), Angelina	August 28, 2018	August 28, 2018	August 28, 2018	August 28, 2018	August 28, 2018	n/a	FAILED BIDDING
OP/18-SWD-26	Labor and Materials for the Repair, and Improvement of DSWD RSCC Learning Resource Area, Arts and Crafts Area, Stockroom and	Centers and Institution	Public Bidding	n/a	August 30, 2018	September 6, 2018	September 19, 2018	September 19, 2018	September 19, 2018	September 21, 2018	September 28, 2018	October 12, 2018	October 25, 2018	on going	on going	GOP	1,990,141.00	1,990,141.00		1,888,861.90	1,888,861.90		Cecil G. Imperial (COA), Edita O. Nota (COA, Rosemarie Quinto-Rey (Albay Chamber of Commerce & Industry), Fr Rex Paul B. Arjona (Social Action Center), Angelina	August 30, 2018	August 30, 2018	August 30, 2018	August 30, 2018	August 30, 2018	n/a	Second bidding. Awarded to ROEM Enterprises and Construction Services
OP/18-SWD-27	Labor and Materials for the Repair, and Improvement of DSWD Haven Stockroom, Garage, Exit Stair Canopy, Pathwalk, Bedroom, and Observation Room	Centers and Institution	Public Bidding	n/a	August 30, 2018	September 6, 2018	September 19, 2018	September 19, 2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	1,990,141.00	1,990,141.00		-	-		Cecil G. Imperial (COA), Edita O. Nota (COA, Rosemarie Quinto-Rey (Albay Chamber of Commerce & Industry), Fr Rex Paul B. Arjona (Social Action Center), Angelina Bermas (UNBOUND)	August 30, 2018	August 30, 2018	August 30, 2018	August 30, 2018	August 30, 2018	n/a	Second bidding. Failed Bidding.

OP/18-SWD-26	Board and Lodging for the conduct of Capability Building on Camp Coordination and Camp Management in Albay	Disaster Response Division	NP-Two Failed Bidding	n/a	September 8, 2018	September 11, 2018	September 13, 2018	September 13, 2018	September 13, 2018	October 12, 2018	October 15, 2018	October 15, 2018	n/a	December 2018	December 2018	GOP	1,480,050.00	1,480,050.00		1,470,230.00	1,470,230.00		Cecil G. Imperial (COA), Edita O. Nota (COA; Rosemarie Quinto-Rey (Albay Chamber of Commerce & Industry), Fr Rex Paul B. Arjona (Social Action Center), Angelina	September 10, 2018	September 10, 2018	September 10, 2018	September 10, 2018	September 10, 2018	n/a	Negotiated Procurement. Awarded to La Venezia Hotel
OP/18-SWD-29	Supply and delivery of Goods (Furnitures, Fixtures,etc.) for the DSWD Centers and Institution	Centers and Institution	NP-Two Failed Bidding	n/a	September 12, 2018	September 18, 2018	September 21, 2018	September 21, 2018	September 21, 2018	October 10, 2018	October 22, 2018	November 14, 2018	n/a	for delivery	for delivery	GOP	3,330,301.84	1,528,028.00	1,802,273.84	1,645,400.00	1,645,400.00		Cecil G. Imperial (COA), Edita O. Nota (COA; Rosemarie Quinto-Rey (Albay Chamber of Commerce & Industry), Fr Rex Paul B. Arjona (Social Action Center), Angelina Bermas (UNBOUND)	September 12, 2018	September 12, 2018	September 12, 2018	September 12, 2018	September 12, 2018	n/a	Negotiated Procurement for lots I, IV, V. Lot 4 Awarded to Domain CA General
OP/18-SWD-30	Catering Services for the conduct of SLP Activities in Masbate Province	Sustainable Livelihood Program	Public Bidding	n/a	September 15, 2018	September 24, 2018	October 8, 2018	October 8, 2018	October 8, 2018	October 16-17, 2018	October 31, 2018	November 7, 2018	November 7, 2018	December 2018	December 2018	GOP	3,819,900.00	3,819,900.00		3,180,639.00	3,180,639.00		Cecil G. Imperial (COA), Edita O. Nota (COA; Rosemarie Quinto-Rey (Albay Chamber of Commerce & Industry), Fr Rex Paul B. Arjona (Social Action Center), Angelina	September 15, 2018	September 15, 2018	September 15, 2018	September 15, 2018	October 9, 2018	n/a	Second bidding. Lots 1, 2 and 4 are awarded to Anthonys Restaurant
OP/18-SWD-31	Supply and delivery of Goods (Equipment-lot 2) for the DSWD Centers and Institution	Centers and Institution	Public Bidding	n/a	September 12, 2018	September 20, 2018	October 3, 2018	October 3, 2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	982,714.94		982,714.94	-	-		Cecil G. Imperial (COA), Edita O. Nota (COA; Rosemarie Quinto-Rey (Albay Chamber of Commerce & Industry), Fr Rex Paul B. Arjona (Social Action Center), Angelina	September 12, 2018	September 12, 2018	September 12, 2018	September 12, 2018	September 12, 2018	n/a	Second bidding for lot 2. Failed Bidding
OP/18-SWD-32	Catering Services for the conduct of SLP Activities in Camarines Norte Province	Sustainable Livelihood Program	Public Bidding	n/a	September 15, 2018	September 24, 2018	October 8, 2018	October 8, 2018	October 8, 2018	October 12, 2018	October 19, 2018	October 26, 2018	October 26, 2018	December 2018	December 2018	GOP	434,000.00	434,000.00		403,050.00	403,050.00		Cecil G. Imperial (COA), Edita O. Nota (COA; Rosemarie Quinto-Rey (Albay Chamber of Commerce & Industry), Fr Rex Paul B. Arjona (Social Action Center), Angelina	September 15, 2018	September 15, 2018	September 15, 2018	September 15, 2018	October 9, 2018	n/a	Second bidding for lots 2 & 3. Awarded to Pansol Catering Restaurant
OP/18-SWD-33	Supply and delivery of Goods (Office Consumable) for the Pantawid Pamilyang Pilipino Program	Pantawid Pamilya	Public Bidding	n/a	September 18, 2018	September 25, 2018	October 8, 2018	October 8, 2018	October 8, 2018	October 18-20, 2018	October 30, 2018	November 14, 2018	November 14, 2018	December 2018	December 2018	GOP	3,335,040.00	3,335,040.00		3,041,800.00	3,041,800.00		Cecil G. Imperial (COA), Edita O. Nota (COA; Rosemarie Quinto-Rey (Albay Chamber of Commerce & Industry), Fr Rex Paul B. Arjona (Social Action Center), Angelina	September 18, 2018	September 18, 2018	September 18, 2018	September 18, 2018	October 9, 2018	n/a	Second bidding. Awarded to Need Ink Sales and Services
OP/18-SWD-34	Supply and delivery of Goods (Sardines) for Stockpile	Disaster Response Division	Public Bidding	September 19, 2018	September 22, 2018	October 1, 2018	October 15, 2018	October 15, 2018	October 15, 2018	October 29-31, 2018	November 14, 2018	November 29, 2018	November 29, 2018	December 2018	December 2018	GOP	1,040,000.00	1,040,000.00		882,700.00	882,700.00		Cecil G. Imperial (COA), Edita O. Nota (COA; Rosemarie Quinto-Rey (Albay Chamber of Commerce & Industry), Fr Rex Paul B. Arjona (Social Action Center), Angelina	September 24, 2018	September 24, 2018	September 24, 2018	September 24, 2018	October 22, 2018	n/a	Awarded to Century Pacific Food
OP/18-SWD-35	Supply and delivery of Goods (Corned Beef) for Stockpile	Disaster Response Division	Public Bidding	September 19, 2018	September 22, 2018	October 1, 2018	October 15, 2018	October 15, 2018	October 15, 2018	October 29-31, 2018	November 14, 2018	November 29, 2018	November 29, 2018	December 2018	December 2018	GOP	2,380,000.00	2,380,000.00		974,400.00	974,400.00		Cecil G. Imperial (COA), Edita O. Nota (COA; Rosemarie Quinto-Rey (Albay Chamber of Commerce & Industry), Fr Rex Paul B. Arjona (Social Action Center), Angelina	September 24, 2018	September 24, 2018	September 24, 2018	September 24, 2018	October 22, 2018	n/a	Awarded to Century Pacific Food
OP/18-SWD-36	Labor and Materials for the Repair, and Improvement of DSWD Haven Stockroom, Garage, Exit Stair Canopy, Pathwalk, Bedroom, and Observation Room	Centers & Institution	NP-Two Failed Bidding	n/a	September 29, 2018	October 3, 2018	October 8, 2018	October 8, 2018	October 8, 2018	October 11, 2018	October 25, 2018	October 31, 2018	n/a	on going	on going	GOP	1,990,141.00	1,990,141.00		1,976,110.72	1,976,110.72		Cecil G. Imperial (COA), Edita O. Nota (COA; Rosemarie Quinto-Rey (Albay Chamber of Commerce & Industry), Fr Rex Paul B. Arjona (Social Action Center), Angelina Bermas (UNBOUND)	October 1, 2018	October 1, 2018	October 1, 2018	October 1, 2018	October 1, 2018	n/a	Negotiated Procurement.Awarded to ROEM Enterprises and Construction Services
OP/18-SWD-37	Catering Services for the conduct of SLP Activities in Albay Province	Sustainable Livelihood Program	Public Bidding	n/a	October 5, 2018	October 12, 2018	October 29, 2018	October 29, 2018	October 29, 2018	November 9, 2018	November 16, 2018	November 22, 2018	November 22, 2018	Decembber 2018	Decembber 2018	GOP	3,292,800.00	3,292,800.00		904,800.00	904,800.00		Cecil G. Imperial (COA), Edita O. Nota (COA; Rosemarie Quinto-Rey (Albay Chamber of Commerce & Industry), Fr Rex Paul B. Arjona (Social Action Center), Angelina	October 5, 2018	October 5, 2018	October 5, 2018	October 5, 2018	October 5, 2018	n/a	Second bidding for lots 1 & 3. Lot 1 is awarded to Kairos Food and Allied Services. Lot 3
OP/18-SWD-38	Catering Services for the conduct of SLP Activities in Masbate Province	Sustainable Livelihood Program	NP-Two Failed Bidding	n/a	October 23, 2018	October 29, 2018	November 5, 2018	November 5, 2018	November 5, 2018	November 16, 2018	December 12, 2018	December 12, 2018	n/a	Decembber 2018	Decembber 2018	GOP	574,350.00	574,350.00		557,940.00	557,940.00		Cecil G. Imperial (COA), Edita O. Nota (COA; Rosemarie Quinto-Rey (Albay Chamber of Commerce & Industry), Fr Rex Paul B. Arjona (Social Action Center), Angelina	October 23, 2018	October 23, 2018	October 23, 2018	October 23, 2018	November 9, 2018	n/a	Negotiated Procurement. Awarded to Circle E Lodge and Restaurant
OP/18-SWD-39	Labor and Materials for the Repair, and Maintenance of DSWD RRCY Facility	Centers & Institution	Public Bidding	October 29, 2018	November 8, 2018	November 15, 2018	November 28, 2018	November 28, 2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	600,000.00	600,000.00		-	-		Cecil G. Imperial (COA), Edita O. Nota (COA; Rosemarie Quinto-Rey (Albay Chamber of Commerce & Industry), Fr Rex Paul B. Arjona (Social Action Center), Angelina	November 8, 2018	November 8, 2018	November 8, 2018	November 8, 2018	November 8, 2018	n/a	FAILED BIDDING
OP/18-SWD-41	Supply and delivery of Goods (Corned Beef) for Stockpile	Disaster Response Division	Public Bidding	October 18, 2018	November 8, 2018	November 15, 2018	November 28, 2018	November 28, 2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	4,250,000.00	4,250,000.00		-	-		Cecil G. Imperial (COA), Edita O. Nota (COA; Rosemarie Quinto-Rey (Albay Chamber of Commerce & Industry), Fr Rex Paul B. Arjona (Social Action Center), Angelina	November 8, 2018	November 8, 2018	November 8, 2018	November 8, 2018	November 8, 2018	n/a	Early procurement for 2019. Failed Bidding.
OP/18-SWD-42	Supply and delivery of Goods (Coffee) for Stockpile	Disaster Response Division	Public Bidding	October 18, 2018	November 8, 2018	November 15, 2018	November 28, 2018	November 28, 2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	1,050,000.00	1,050,000.00		-	-		Cecil G. Imperial (COA), Edita O. Nota (COA; Rosemarie Quinto-Rey (Albay Chamber of Commerce & Industry), Fr Rex Paul B. Arjona (Social Action Center), Angelina	November 8, 2018	November 8, 2018	November 8, 2018	November 8, 2018	November 8, 2018	n/a	Early procurement for 2019. Failed Bidding.
OP/18-SWD-43	Catering Services for the conduct of SLP Activities in Albay Province	Sustainable Livelihood Program	NP-Two Failed Bidding	n/a	November 9, 2018	November 13, 2018	November 15, 2018	November 15, 2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	2,200,800.00	2,200,800.00		-	-		Cecil G. Imperial (COA), Edita O. Nota (COA; Rosemarie Quinto-Rey (Albay Chamber of Commerce & Industry), Fr Rex Paul B. Arjona (Social Action Center), Angelina	November 9, 2018	November 9, 2018	November 9, 2018	November 9, 2018	November 9, 2018	n/a	Bid Cancelled.
OP/18-SWD-44	Supply and delivery of Goods (Medical Supplies etc.) for the DSWD Centers and Institution	Centers & Institution	Public Bidding	November 16, 2018	November 21, 2018	November 28, 2018	December 11, 2018	December 11, 2018	December 11, 2018	December 17, 2018	December 26, 2018	December 28, 2018	December 28, 2018	for delivery	for delivery	GOP	2,493,279.62	1,944,518.37	548,761.25	722,955.00	722,955.00		Cecil G. Imperial (COA), Edita O. Nota (COA; Rosemarie Quinto-Rey (Albay Chamber of Commerce & Industry), Fr Rex Paul B. Arjona (Social Action Center), Angelina	November 22, 2018	November 22, 2018	November 22, 2018	November 22, 2018	December 11, 2018	n/a	Divided into four lots. Awarded to Shan Pharmaceuticals
OP/18-SWD-45	Supply and delivery of Goods (Cloth Items etc.) for the DSWD Centers and Institution	Centers & Institution	Public Bidding	November 16, 2018	November 21, 2018	November 28, 2018	December 11, 2018	December 11, 2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	1,758,511.67	1,273,074.17	485,437.50	-	-		Cecil G. Imperial (COA), Edita O. Nota (COA; Rosemarie Quinto-Rey (Albay Chamber of Commerce & Industry), Fr Rex Paul B. Arjona (Social Action Center), Angelina	November 22, 2018	November 22, 2018	November 22, 2018	November 22, 2018	November 22, 2018	n/a	FAILED BIDDING
OP/18-SWD-47	Labor and Materials for the Repair, and Maintenance of DSWD RRCY Facility-2nd bidding	Centers & Institution	Public Bidding	n/a	December 8, 2018	December 14, 2018	December 26, 2018	December 26, 2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	600,000.00	600,000.00		-	-		Cecil G. Imperial (COA), Edita O. Nota (COA; Rosemarie Quinto-Rey (Albay Chamber of Commerce & Industry), Fr Rex Paul B. Arjona (Social Action Center), Angelina	December 11, 2018	December 11, 2018	December 11, 2018	December 11, 2018	December 11, 2018	n/a	Second bidding. Failed Bidding.

GOP/18-DSWD-48	Labor and Materials for the Repair of Productivity and Clinic Building of Haven for Women and Girls	Centers & Institution	Public Bidding	December 8, 2018	December 8, 2018	December 14, 2018	December 26, 2018	December 26, 2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	1,122,153.00	1,122,153.00		-	-		Cecil G. Imperial (COA), Edita O. Nota (COA, Resemane Quinto-Rey (Albay Chamber of Commerce & Industry), Fr Rex Paul B. Arjona (Social Action Center), Angelina	December 11, 2018	December 11, 2018	December 11, 2018	December 11, 2018	December 11, 2018	n/a		FAILED BIDDING
F 1807-0322	FURNISH FOOD DURING THE QUARTERLY DRMD MEETING	DRMD	NP-SVP	N/A	N/A	N/A	N/A	7/10/2018	N/A	N/A	7/10/2018	JULY 13, 2018	N/A	JULY 13 & OCT. 12, 2018	JULY 13 & OCT. 12, 2018	GOP	9,800.00	9,800.00	-	9,520.00	9,520.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LA EDLEY FOOD SERVICES & RECREATIONAL CENTER
F 1807-0323	FURNISH FOOD & VENUE-TACTICAL SESSION/MEETING W/ PAT & MAT	DRMD	NP-SVP	N/A	N/A	N/A	N/A	7/27/2018	N/A	N/A	7/27/2018	08/10/2018	N/A	October 5, 2018	10/5/2018	GOP	30,450.00	30,450.00	-	27,840.00	27,840.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SARUNG BANGGI BEACH RESORT
F 1807-0324	FOOD & FREE USE OF CONFERENCE HALL FOR 17 PERSONS(ABSNET)	PPD-STANDARDS UNIT	NP-SVP	N/A	N/A	N/A	N/A	7/26/2018	N/A	N/A	7/26/2018	July 31, 2018	N/A	July 31, 2018	July 31, 2018	GOP	5,950.00	5,950.00	-	5,780.00	5,780.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F.E. LEE SPORTSBAR & RESTAURANT
F 1807-0327	FURNISH FOOD & ACCOMMODATION SERIES: ACT.: YOUTH SUMMIT CUM DISASTER RISK REDUCTION	DRMD	NP-SVP	N/A	07/06/2018	N/A	N/A	8/2/2018	N/A	N/A	8/2/2018	AUGUST 15, 2018	N/A	AUGUST 29-31, 2018	AUGUST 29-31, 2018	GOP	320,000.00	320,000.00	-	243,000.00	243,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SARUNG BANGGI BEACH RESORT
F 1807-0329	TO FURNISH FOOD & VENUE (PM SNACKS & LUNCH) FOR THE REGIONAL AWARDING CEREMONY FOR 2017 SEAL OF CHILD	RSWC	NP-SVP	N/A	07/11/2018	N/A	N/A	7/26/2018	N/A	N/A	7/26/2018	08/10/218	N/A	Nov. 9, 2018	Nov. 9, 2018	GOP	79,750.00	79,750.00	-	78,300.00	78,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LA EDLEY FOOD SERVICES & RECREATIONAL CENTER
F 1807-0331	TO FURNISH FOOD & FREE USE OF CONFERENCE HALL FOR 17 PERSONS(ABSNET)	PPD/STANDARDS	NP-SVP	N/A	N/A	N/A	N/A	7/23/2018	N/A	N/A	7/23/2018	Aug. 9, 2018	N/A	Aug. 9, 2018	Aug. 9, 2018	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	RHAJ EXECUTIVE APARTELLE & FUNCTION HALL
F 1807-0333	FOOD TO BE SERVED DURING THE KICK-OFF ACTIVITY IN LINE W/ THE ELDERLY FILIPINO WEEK CELEBRATION	OPD/PSU	NP-SVP	N/A	N/A	N/A	N/A	9/10/2018	N/A	N/A	9/10/2018	September 17, 2018	N/A	Oct. 1, 2018	Oct. 1, 2018	GOP	22,500.00	22,500.00	-	21,000.00	21,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ADS EVENTS PLACE AND CATERING SERVICES
F 1807-0334	FOOD, ACCOMMODATION & USE OF HALL FOR 43 PERSON -GENDER SENSITIVITY TRAINING CUM TEAM BUILDING FOR GENDER & DEVELOPMENT (GAD) REGIONAL TECHNICAL	PSD	NP-SVP	N/A	07/12/2018	N/A	N/A	9/25/2018	N/A	N/A	9/25/2018	September 28, 2018	N/A	OCT. 3-4, 2018	OCT. 3-4, 2018	GOP	79,550.00	79,550.00	-	68,155.00	68,155.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SARUNG BANGGI BEACH RESORT
F 1807-0335	TO FURNISH FOOD DURING THE CAPABILITY BUILDING ON INCLUSION OF PWDs IN EMERGENCY/DISASTER	PWD/PSD	NP-SVP	N/A	07/12/2018	N/A	N/A	8/7/2018	N/A	N/A	8/7/2018	August 10, 2018	N/A	SEPT. 4-6, 2018	SEPT. 4-6, 2018	GOP	114,625.00	114,625.00	-	114,450.00	114,450.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NINONG'S HOTEL
F 1807-0336	TO FURNISH FOOD & ACCOMMODATION PLUS FREE USE OF CONFERENCE HALL DURING THE CAPABILITY BUILDING ON MODULE DEVELOPMENT & TECHNICAL WRITING	PSD/CBS	NP-SVP	N/A	07/12/2018	N/A	N/A	10/8/2018	N/A	N/A	10/8/2018	October 22, 2018	N/A	NOV. 26-28, 2018	NOV. 26-28, 2018	GOP	54,750.00	54,750.00	-	54,633.00	54,633.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FIESTA BALLROOM & SUITES CORP
F 1807-0337	FOOD & VENUE FOR THE CONDUCT OF THE 2018 MEN'S SUMMIT IN LEGAZPI CITY	OPD/PSU	NP-SVP	N/A	7/17/2018	N/A	N/A	7/27/2018	N/A	N/A	7/27/2018	August 13, 2018	N/A	Nov. 28, 2018	Nov. 28, 2018	GOP	52,500.00	52,500.00	-	51,000.00	51,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LA EDLEY FOOD SERVICES & RECREATIONAL CENTER
F 1807-0338	FOOD, ACCOMMODATION & USE OF HALL FOR 4 BATCHES - LEARNING & DEVELOPMENT INTERVENTION ON LOGISTICS MANAGEMENT FOR	DRMD	NP-SVP	N/A	07/12/2018	N/A	N/A	8/8/2018	N/A	N/A	8/8/2018	August 22, 2018	N/A	1ST BATCH: NOV. 5-7, 2018 2ND: NOV. 8-10, 2018 3RD: NOV. 12-14, 2018 4TH: NOV. 14-	1ST BATCH: NOV. 5-7, 2018 2ND: NOV. 8-10, 2018 3RD: NOV. 12-14, 2018	GOP	664,550.00	664,550.00	-	610,600.00	610,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CASABLANCA HOTEL
F 1807-0340	TO FURNISH FOOD & VENUE FOR THE CONDUCT OF ALBAY YOUTH SUMMIT ON ANTI-HUMAN TRAFFICKING IN	OPD/PSU	NP-SVP	N/A	07/12/2018	N/A	N/A	7/23/2018	N/A	N/A	7/23/2018	July 31, 2018	N/A	July 31, 2018	July 31, 2018	GOP	70,000.00	70,000.00	-	68,000.00	68,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LA EDLEY FOOD SERVICES & RECREATIONAL CENTER
F 1807-0341	FOOD & USE OF HALL/VENUE FOR 44 PARTICIPANTS - LGU STAKEHOLDERS' CONFERENCE IN DAET	PANTAWID	NP-SVP	N/A	N/A	N/A	N/A	8/13/2018	N/A	N/A	8/13/2018	AUG. 14, 2018	N/A	AUG. 14-15, 2018	AUG. 14-15, 2018	GOP	15,400.00	15,400.00	-	14,960.00	14,960.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CASA LILIA
F 1807-0342	FOOD & USE OF HALL/VENUE FOR 56 PARTICIPANTS - LGU STAKEHOLDERS' CONFERENCE IN	PANTAWID	NP-SVP	N/A	N/A	N/A	N/A	8/22/2018	N/A	N/A	8/22/2018	SEPT. 4, 2018	N/A	SEPT. 4-5, 2018	SEPT. 4-5, 2018	GOP	19,600.00	19,600.00	-	19,040.00	19,040.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LA EDLEY FOOD SERVICES & RECREATIONAL CENTER
F 1807-0343	FOOD & USE OF HALL/VENUE FOR 94 PARTICIPANTS - LGU STAKEHOLDERS'	PANTAWID	NP-SVP	N/A	N/A	N/A	N/A	8/9/2018	N/A	N/A	8/9/2018	AUG. 16, 2018	N/A	AUG. 28-29, 2018	AUG. 28-29, 2018	GOP	32,900.00	32,900.00	-	31,866.00	31,866.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PRIME DAYS HOTEL
F 1807-0344	FOOD & USE OF HALL/VENUE FOR 50 PARTICIPANTS - LGU STAKEHOLDERS' CONFERENCE IN	PANTAWID	NP-SVP	N/A	N/A	N/A	N/A	8/9/2018	N/A	N/A	8/9/2018	AUG. 16, 2018	N/A	AUG. 16-17, 2018	AUG. 16-17, 2018	GOP	17,500.00	17,500.00	-	17,400.00	17,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F.E. LEE SPORTSBAR AND RESTAURANT
F 1807-0345	FOOD & ACCOMMODATION PLUS FREE USE OF CONFERENCE HALL OF TRAINING OF SFP IMPLEMENTERS ON PROPER FOOD	SFP	NP-SVP	N/A	7/17/2018	N/A	N/A	8/29/2018	N/A	N/A	8/29/2018	SEPT. 5, 2018	N/A	SEPT. 5-7, 2018	SEPT. 5-7, 2018	GOP	73,250.00	73,250.00	-	70,640.00	70,640.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NATHANIEL HOTEL
F 1807-0346	CATERING SERVICES DURING CHRISTMAS AT	RRCY	NP-SVP	N/A	7/19/2018	N/A	N/A	10/8/2018	N/A	N/A	10/8/2018	Dec. 12, 2018	N/A	Dec. 17, 2018	Dec. 17, 2018	GOP	53,900.00	53,900.00	-	48,902.00	48,902.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	UNA PIZZERIA

F 1807-0347	FOOD FOR THE CAPACITY BUILDING OF BENEFICIARIES RELATIVE TO THE PILOT IMPLEMENTATION OF SHIELD AGAINST CHILD	STU	NP-SVP	N/A	N/A	N/A	N/A	8/13/2018	N/A	N/A	8/13/2018	AUG.19, 2018	N/A	AUG.19 & 26, 2018	AUG.19 & 26, 2018	GOP	15,000.00	15,000.00	-	15,000.00	15,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MARICELS CATERING SERVICES
F 1807-0347	FOOD FOR THE CAPACITY BUILDING OF BENEFICIARIES RELATIVE TO THE PILOT IMPLEMENTATION OF SHIELD AGAINST CHILD	STU	NP-SVP	N/A	N/A	N/A	N/A	8/13/2018	N/A	N/A	8/13/2018	AUG.19, 2018	N/A	SEPT. 8 & 15, 2018	SEPT. 8 & 15, 2018	GOP	15,000.00	15,000.00	-	15,000.00	15,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TAMBAYAN RESTO & SISIG HOUSE
F 1807-0347	FOOD FOR THE CAPACITY BUILDING OF BENEFICIARIES RELATIVE TO THE PILOT IMPLEMENTATION OF SHIELD AGAINST CHILD	STU	NP-SVP	N/A	N/A	N/A	N/A	8/29/2018	N/A	N/A	8/29/2018	SEPT. 1, 2018	N/A	SEPT. 1, 2018, PALANAS, PARACALE SEPT 2, 2018 TAWIG,	SEPT. 1, 2018, PALANAS, PARACALE SEPT. 2, 2018	GOP	15,000.00	15,000.00	-	14,000.00	14,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COMBOY CANTEEN
F 1807-0348	FOOD FOR THE REGIONAL ADVOCACY CAMPAIGN COMMUNITY CARAVAN RELATIVE TO THE PILOT IMPLEMENTATION OF SHIELD AGAINST CHILD	STU	NP-SVP	N/A	N/A	N/A	N/A	8/13/2018	N/A	N/A	8/13/2018	August 20, 2018	N/A	SEPT. 13, 2018	SEPT. 13, 2018	GOP	18,000.00	18,000.00	-	17,100.00	17,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TAMBAYAN RESTO & SISIG HOUSE
F 1807-0348	FOOD FOR THE REGIONAL ADVOCACY CAMPAIGN COMMUNITY CARAVAN RELATIVE TO THE PILOT IMPLEMENTATION OF SHIELD AGAINST CHILD	STU	NP-SVP	N/A	N/A	N/A	N/A	8/13/2018	N/A	N/A	8/13/2018	August 20, 2018	N/A	SEPT. 5-6, 2018	SEPT. 5-6, 2018	GOP	27,000.00	27,000.00	-	25,500.00	25,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MARICELS CATERING SERVICES
F 1807-0349	FOOD & ACCOMMODATION FOR THE REGIONAL ADVOCACY CAMPAIGN: UNITED STATES OF AMERICA DEPARTMENT OF LABOR MISSION VISIT	STU	NP-SVP	N/A	N/A	N/A	N/A	8/9/2018	N/A	N/A	8/9/2018	AUG. 13 2018	N/A	AUG. 13-16, 2018	AUG. 13-16, 2018	GOP	16,500.00	16,500.00	-	13,350.00	13,350.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PRIME SUITE
F 1807-0351	FOOD & ACCOMMODATION OF PARTICIPANTS FOR THE CONDUCT OF THE	SLP	NP-SVP	N/A	08/03/2018	N/A	N/A	10/8/2018	N/A	N/A	10/8/2018	OCT. 11, 2018	N/A	OCT. 11-12, 2018	OCT. 11-12, 2018	GOP	127,500.00	127,500.00	-	115,500.00	115,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DON BITOY RESORT & CATERING SERVICES
F 1807-0352	FOOD AND ACCOMMODATION OF PARTICIPANTS FOR THE CONDUCT OF THE PROVINCIAL PROGRAM IMPLEMENTATION	SLP	NP-SVP	N/A	7/24/2018	N/A	N/A	10/15/2018	N/A	N/A	10/15/2018	October 22, 2018	N/A	NOV. 27-29, 2018	NOV. 27-29, 2018	GOP	67,250.00	67,250.00	-	63,460.00	63,460.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CATANDUANES TWIN ROCK BEACH RESORT
F 1807-0352	FOOD AND ACCOMMODATION OF PARTICIPANTS FOR THE CONDUCT OF THE PROVINCIAL PROGRAM IMPLEMENTATION	SLP	NP-SVP	N/A	7/24/2018	N/A	N/A	10/15/2018	N/A	N/A	10/15/2018	OCT. 24, 2018	N/A	OCT. 24-26, 2018	OCT. 24-26, 2018	GOP	170,000.00	170,000.00	-	167,440.00	167,440.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PARAISO DE PALANI BEACH RESORT
F 1807-0352	FOOD AND ACCOMMODATION OF PARTICIPANTS FOR THE CONDUCT OF THE PROVINCIAL PROGRAM IMPLEMENTATION	SLP	NP-SVP	N/A	7/24/2018	N/A	N/A	11/5/2018	N/A	N/A	11/5/2018	NOV. 12, 2018	N/A	NOV. 21-23, 2018	NOV. 21-23, 2018	GOP	120,000.00	120,000.00	-	116,650.00	116,650.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DON BITOY RESORT & CATERING SERVICES
F 1807-0352	FOOD AND ACCOMMODATION OF PARTICIPANTS FOR THE CONDUCT OF THE PROVINCIAL PROGRAM IMPLEMENTATION	SLP	NP-SVP	N/A	7/24/2018	N/A	N/A	11/6/2018	N/A	N/A	11/6/2018	NOV. 7, 2018	N/A	NOV. 7-9, 2018	NOV. 7-9, 2018	GOP	103,000.00	103,000.00	-	99,750.00	99,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RUDY'S PLACE LODGING & CATERING SERVICES
F 1807-0352	FOOD AND ACCOMMODATION OF PARTICIPANTS FOR THE CONDUCT OF THE PROVINCIAL PROGRAM IMPLEMENTATION	SLP	NP-SVP	N/A	7/24/2018	N/A	N/A	11/8/2018	N/A	N/A	11/8/2018	NOV. 12, 2018	N/A	NOV. 14-16, 2018	NOV. 14-16, 2018	GOP	85,000.00	85,000.00	-	82,500.00	82,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PARADISO VERDE ORGANIC FARM & RESORT
F 1807-0352	FOOD AND ACCOMMODATION OF PARTICIPANTS FOR THE CONDUCT OF THE PROVINCIAL PROGRAM IMPLEMENTATION	SLP	NP-SVP	N/A	7/24/2018	N/A	N/A	11/7/2018	N/A	N/A	11/7/2018	NOV. 19, 2018	N/A	NOV. 19-21, 2018	NOV. 19-21, 2018	GOP	168,000.00	168,000.00	-	165,000.00	165,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RESIDENCIA DE SALVACION
F 1807-0353	FOOD & LODGING DURING THE CONDUCT OF ROLL-OUT OF THE INFORMATION SYSTEM USERS TECHNOLOGY TRAINING ON THE MODIFIED CONDITIONAL	PRPU-PANTAWID	NP-SVP	N/A	7/25/2018	N/A	N/A	8/16/2018	N/A	N/A	8/16/2018	AUG. 27, 2018	N/A	AUG. 27-31, 2018	AUG. 27-31, 2018	GOP	209,400.00	209,400.00	-	199,400.00	199,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CASABLANCA HOTEL
F 1807-0354	FOOD & ACCOMMODATION PLUS FREE USE OF CONFERENCE HALL ACT.: TEAM-BUILDING	PSD	NP-SVP	N/A	7/26/2018	N/A	N/A	8/15/2018	N/A	N/A	8/15/2018	NOV. 27, 2018	N/A	NOV. 27-28, 2018	NOV. 27-28, 2018	GOP	93,000.00	93,000.00	-	78,400.00	78,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SARUNG BANGGI BEACH RESORT
F 1807-0356	BOARD & LODGING FOR THE CONDUCT OF PROVINCIAL FIDUCIARY WORKSHOP.	KC-NCDDP	SHOPPING	N/A	N/A	N/A	N/A	9/13/2018	N/A	N/A	9/13/2018	SEPT. 5, 2018	N/A	SEPT. 5 & 7, 2018	SEPT. 5 & 7, 2018	ADB	247,825.00	247,825.00	-	239,150.00	239,150.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LA EDLEY FOOD SERVICE & RECREATIONAL CENTER
F 1807-0357	FOOD & VENUE FOR THE CONDUCT OF KALAHI-CIDSS ADMINISTRATIVE SUPPORT	KC-NCDDP	SHOPPING	N/A	N/A	N/A	N/A	9/13/2018	N/A	N/A	9/13/2018	SEPT. 5, 2018	N/A	SEPT. 5 & 7, 2018	SEPT. 5 & 7, 2018	ADB	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	LA EDLEY FOOD SERVICE & RECREATIONAL CENTER

F 1807-0358	FOOD FOR THE CONDUCT OF CORE GROUP MEETING	KC-NCDDP	SHOPPING	N/A	N/A	N/A	N/A	9/13/2018	N/A	N/A	9/13/2018	SEPT. 4, 2018	N/A	AUG. 7, SEPT. 4, OCT. 2, NOV. 4 & DEC. 4, 2018	AUG. 7, SEPT. 4, OCT. 2, NOV. 4 & DEC. 4,	ADB	10,000.00	10,000.00	-	8,000.00	8,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BICOL FOOD DELIGHTS CATERING SERVICES
F 1807-0359	CATERING SERVICES FOR THE CONDUCT OF COACHING & MENTORING SESSION	KC-NCDDP	SHOPPING	N/A	N/A	N/A	N/A	8/15/2018	N/A	N/A	8/15/2018	AUG. 15, 2018	N/A	AUG. 15-17, 2018	AUG. 15-17, 2018	ADB	63,000.00	63,000.00	-	61,950.00	61,950.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TALISAYON MULTI-PURPOSE COOP.
F 1807-0360	FOOD FOR THE COORDINATION MEETING RELATIVE TO THE PILOT IMPLEMENTATION OF SHIELD AGAINST CHILD	STU	NP-SVP	N/A	N/A	N/A	N/A	10/22/2018	N/A	N/A	10/22/2018	Nov. 9, 2018	N/A	Nov. 9, 2018	Nov. 9, 2018	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	NATHANIEL HOTEL
F 1807-0361	FOOD & VENUE DURING THE CONDUCT OF TEAM BALIKATAN RESCUE IN EMERGENCY (TEAMBRE) PROJECT RE-ORIENTATION IN	STU	NP-SVP	N/A	N/A	N/A	N/A	8/13/2018	N/A	N/A	8/13/2018	Aug. 23, 2018	N/A	Aug. 23, 2018	Aug. 23, 2018	GOP	8,750.00	8,750.00	-	8,700.00	8,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FIESTA BALLROOM & SUITES CORP.
F 1807-0364	CATERING SERVICES & VENUE FOR THE CONDUCT OF SLP PARTNERSHIP FORA IN VARIOUS PROVINCES IN	SLP	NP-SVP	N/A	N/A	N/A	N/A	8/22/2018	N/A	N/A	8/22/2018	SEPT. 10, 2018	N/A	SEPT. 20, 2018	SEPT. 20, 2018	GOP	35,000.00	35,000.00	-	35,000.00	35,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NAGA REGENT HOTEL
F 1807-0364	CATERING SERVICES & VENUE FOR THE CONDUCT OF SLP PARTNERSHIP FORA IN VARIOUS PROVINCES IN	SLP	NP-SVP	N/A	N/A	N/A	N/A	8/24/2018	N/A	N/A	8/24/2018	SEPT. 13, 2018	N/A	SEPT. 13, 2018	SEPT. 13, 2018	GOP	20,000.00	20,000.00	-	19,140.00	19,140.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	QUEEN MARICEL INN
F 1807-0364	CATERING SERVICES & VENUE FOR THE CONDUCT OF SLP PARTNERSHIP FORA IN VARIOUS PROVINCES IN	SLP	NP-SVP	N/A	N/A	N/A	N/A	8/31/2018	N/A	N/A	8/31/2018	SEPT. 11, 2018	N/A	SEPT. 11, 2018	SEPT. 11, 2018	GOP	31,500.00	31,500.00	-	31,500.00	31,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LIFERICH CONSOLIDATED CORP
F 1807-0364	CATERING SERVICES & VENUE FOR THE CONDUCT OF SLP PARTNERSHIP FORA IN VARIOUS PROVINCES IN	SLP	NP-SVP	N/A	N/A	N/A	N/A	9/6/2018	N/A	N/A	9/6/2018	SEPT. 10, 2018	N/A	SEPT. 10, 2018	SEPT. 10, 2018	GOP	27,200.00	27,200.00	-	27,200.00	27,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CASA DOMINGA RESTAURANT
F 1807-0364	CATERING SERVICES & VENUE FOR THE CONDUCT OF SLP PARTNERSHIP FORA IN VARIOUS PROVINCES IN	SLP	NP-SVP	N/A	N/A	N/A	N/A	9/12/2018	N/A	N/A	9/12/2018	SEPT. 18, 2018	N/A	SEPT. 18, 2018	SEPT. 18, 2018	GOP	29,300.00	29,300.00	-	29,325.00	29,325.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CIRCLE E LODGE & RESTAURANT
F 1807-0364	CATERING SERVICES & VENUE FOR THE CONDUCT OF SLP PARTNERSHIP FORA IN VARIOUS PROVINCES IN	SLP	NP-SVP	N/A	N/A	N/A	N/A	9/20/2018	N/A	N/A	9/20/2018	SEPT. 21, 2018	N/A	SEPT. 21, 2018	SEPT. 21, 2018	GOP	25,000.00	25,000.00	-	24,430.00	24,430.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NATHANIEL HOTEL
F 1807-0366	FOOD AND ACCOMMODATION FOR THE FINALIZATION OF DSWD FO V RESPONSE MANUAL AND	DRMD	NP-SVP	N/A	N/A	N/A	N/A	8/17/2018	N/A	N/A	8/17/2018	SEPT. 13, 2018	N/A	SEPT. 13-14, 2018	SEPT. 13-14, 2018	GOP	41,250.00	41,250.00	-	37,750.00	37,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SARUNG BANGGI BEACH RESORT
F 1808-0371	FOOD & ACCOMMODATION PLUS FREE USE OF CONFERENCE HALL FOR THE DSWD ACTIVITY FOR 2ND SEMESTER CY 2018 ACT.: CAPABILITY BUILDING FOR DSWD AUTHORIZED ACCREDITORS ON THE	STANDARDS	NP-SVP	N/A	08/02/2018	N/A	N/A	8/29/2018	N/A	N/A	8/29/2018	OCT. 9, 2018	N/A	OCT. 9-12, 2018	OCT. 9-12, 2018	GOP	100,750.00	100,750.00	-	100,300.00	100,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	HOTEL VILLA ANGELINA
F 1808-0372	BOARD & LODGING FOR THE CONDUCT OF STRATEGIC PLANNING WORKSHOP IN	KC-NCDDP	SHOPPING	N/A	N/A	N/A	N/A	8/29/2018	N/A	N/A	8/29/2018	OCT. 10, 2018	N/A	OCT. 10-13, 2018	OCT. 10-13, 2018	ADB	286,150.00	286,150.00	-	259,000.00	259,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COASTAL VIEW BEACH RESORT
F 1808-0373	BOARD & LODGING FOR 2 PERSONS, FOOD & VENUE FOR 55 PERSONS FOR REGIONAL BUSINESS PROCESS REVIEW & ANALYSIS	PPD	NP-SVP	N/A	08/02/2018	N/A	N/A	8/29/2018	N/A	N/A	8/29/2018	OCT. 10, 2018	N/A	OCT. 10-12, 2018	OCT. 10-12, 2018	GOP	63,750.00	63,750.00	-	60,900.00	60,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A & A BED & BREAKFAST INN
F 1808-0374	BOARD & LODGING FOR THE CONDUCT OF LGU WORKSHOP ORIENTATION WORKSHOP ON	KC-NCDDP	SHOPPING	N/A	N/A	N/A	N/A	8/20/2018	N/A	N/A	8/20/2018	OCT. 10, 2018	N/A	OCT. 10-11, 2018	OCT. 10-11, 2018	ADB	58,850.00	58,850.00	-	55,400.00	55,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	HOTEL ST. ELLIS
F 1808-0378	MAKILAHOK IN LEGAZPI CITY	KC-NCDDP	SHOPPING	N/A	N/A	N/A	N/A	10/16/2018	N/A	N/A	10/16/2018	OCTOBER 16, 2018	N/A	OCTOBER-NOVEMBER, 2018	OCTOBER-NOVEMBER, 2018	ADB	205,150.00	205,150.00	-	456,400.00	456,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	HOTEL ST. ELLIS
F 1808-0380	MAKILAHOK IN DAET, CAMARINES NORTE	KC-NCDDP	SHOPPING	N/A	N/A	N/A	N/A	10/22/2018	N/A	N/A	10/22/2018	10/22/2018	N/A	SEPTEMBER-OCTOBER, 2018	SEPTEMBER-OCTOBER, 2018	ADB	4,200,450.00	4,200,450.00	-	1,200,000.00	1,200,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NATHANIEL HOTEL
F 1808-0381	MAKILAHOK IN NAGA CITY	KC-NCDDP	SHOPPING	N/A	N/A	N/A	N/A	10/22/2018	N/A	N/A	10/22/2018	10/22/2018	N/A	SEPTEMBER-OCTOBER, 2018	SEPTEMBER-OCTOBER, 2018	ADB	4,421,950.00	4,421,950.00	-	727,500.00	727,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NAGA REGENT HOTEL
F 1808-0382	MAKILAHOK IN VIRAC, CATANDUANES	KC-NCDDP	SHOPPING	N/A	N/A	N/A	N/A	10/22/2018	N/A	N/A	10/22/2018	10/22/2018	N/A	SEPTEMBER-OCTOBER, 2018	SEPTEMBER-OCTOBER, 2018	ADB	1,683,800.00	1,683,800.00	-	514,650.00	514,650.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RAKDELL INN
F 1808-0383	MAKILAHOK IN MASBATE	KC-NCDDP	SHOPPING	N/A	N/A	N/A	N/A	10/22/2018	N/A	N/A	10/22/2018	10/22/2018	N/A	SEPTEMBER-OCTOBER, 2018	SEPTEMBER-OCTOBER, 2018	ADB	2,413,900.00	2,413,900.00	-	928,920.00	928,920.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAMBI PENSION HOUSE
F 1808-0384	MAKILAHOK IN SORSOGON	KC-NCDDP	SHOPPING	N/A	N/A	N/A	N/A	10/22/2018	N/A	N/A	10/22/2018	10/22/2018	N/A	SEPTEMBER-OCTOBER, 2018	SEPTEMBER-OCTOBER, 2018	ADB	2,854,900.00	2,854,900.00	-	1,169,100.00	1,169,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SORSOGON PARADISE RESORT
F 1808-0385	CATERING SERVICES & VENUE FOR MEDIA BLOGGERS TOUR CUM BARANGAY INFORMATION CARAVAN	PANTAWID/SMU	NP-SVP	N/A	08/03/2018	N/A	N/A	8/29/2018	N/A	N/A	8/29/2018	SEPT. 4, 2018	N/A	SEPT. 4-7, 2018	SEPT. 4-7, 2018	GOP	95,500.00	95,500.00	-	94,000.00	94,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SORSOGON PARADISE HOTEL

F 1808-0386	FOOD FOR SLP 2018 PROJ. PROPOSAL AND APPROVAL AT PROVINCIAL LEVEL VALIDATION TO PARTICIPANTS ON SOCIAL PREPARATION CONDUCTED IN THE	SLP	NP-SVP	N/A	08/02/2018	N/A	N/A	8/13/2018	N/A	N/A	8/13/2018	AUG. 15, 2018	N/A	AUG. 15 & 16, 2018	AUG. 15 & 16, 2018	GOP	110,000.00	110,000.00	-	109,200.00	109,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MERAJ RESTAURANT & CATERING SERVICES
F 1808-0390	BOARD & LODGING FOR 2 PERSONS FOR CONSULTATION MEETING W/ PARTNER LOCAL GOVERNMENT UNITS & UNDER	PANTAWID/SMU	NP-SVP	N/A	N/A	N/A	N/A	8/20/2018	N/A	N/A	8/20/2018	AUG. 28, 2018	N/A	AUG. 28-30, 201	AUG. 28-30, 2(	GOP	17,700.00	17,700.00	-	3,350.00	3,350.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	VILLA ROSITA HOTEL
F 1808-0396	FOOD & ACCOMMODATION FOR THE CONDUCT OF SOCIAL TECHNOLOGY	STU	NP-SVP	N/A	N/A	N/A	N/A	10/23/2018	N/A	N/A	10/23/2018	November 5, 201	N/A	NOV. 5-6, 2018, NOV. 28-29, 2018	NOV. 5-6, 2018, NOV. 28-29, 2018	GOP	19,900.00	19,900.00	-	19,900.00	19,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LEGAZPI AMIGOS HOMETEL
F 1808-0397	FOOD & ACCOMMODATION DURING THE CONDUCT	DRMD	NP-SVP	N/A	08/03/2018	N/A	N/A	8/24/2018	N/A	N/A	8/24/2018	NOV. 20, 2018	N/A	NOV. 20-22, 201	NOV. 20-22, 2(	GOP	97,350.00	97,350.00	-	95,700.00	95,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CASABLANCA HOTEL
F 1808-0400	CATERING SERVICES DURING THERAPEUTIC COMMUNITY TRAINING	RRCY	NP-SVP	N/A	8/8/0218	N/A	N/A	10/8/2018	N/A	N/A	10/8/2018	OCT. 15, 2018	N/A	OCT. 15-19, 201	OCT. 15-19, 2(	GOP	93,600.00	93,600.00	-	82,180.00	82,180.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SIMPLE START FUDHAUZ
F 1808-0402	FOOD AND FREE USE OF CONFERENCE HALL IN LEGAZPI CITY FOR LEARNING AND DEVELOPMENT INTERVENTION ON HIGH IMPACT PRESENTATION & FACILITATION SKILLS FOR CORE GROUP OF	CBS	NP-SVP	N/A	N/A	N/A	N/A	8/22/2018	N/A	N/A	8/22/2018	DEC. 6, 2018	N/A	DEC. 6-7, 2018	DEC. 6-7, 2018	GOP	27,300.00	27,300.00	-	27,144.00	27,144.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LEGAZPI ADS CATERING SERVICES
F 1808-0404	CATERING SERVICES FOR THE CONDUCT OF THE 2018 BICOL REGIONAL	PSD-CBS	NP-SVP	N/A	08/09/2018	N/A	N/A	8/22/2018	N/A	N/A	8/22/2018	SEPT. 25, 2018	N/A	SEPT. 25 & 27, 2018	SEPT. 25 & 27, 2018	GOP	60,750.00	60,750.00	-	52,410.00	52,410.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LEGAZPI ADS CATERING SERVICES
F 1808-040	BOARD AND LODGING FOR THE CONDUCT OF PROVINCIAL FIDUCIARY	KC-NCDDP	SHOPPING	N/A	N/A	N/A	N/A	9/13/2018	N/A	N/A	9/13/2018	AUGUST 30, 2018	N/A	AUGUST 30-31, 2018 & OCTOBER 25-26, 2018	AUGUST 30-31, 2018 & OCTOBER 25-26, 2018	ADB	168,400.00	168,400.00	-	165,600.00	165,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NAGA REGENT HOTEL
F 1808-040	BAORD AND LODGING FOR THE CONDUCT OF PROVINCIAL FIDUCIARY WORKSHOP IN MASBATE	KC-NCDDP	SHOPPING	N/A	N/A	N/A	N/A	9/13/2018	N/A	N/A	9/13/2018	AUGUST 28, 2018	N/A	AUGUST 28-29, 2018 & OCTOBER 18-19,2018	AUGUST 28-29, 2018 & OCTOBER 18-19,2018	ADB	105,800.00	105,800.00	-	105,800.00	105,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAGAY'S HOTEL & RESORT
F 1808-0407	TO FURNISH CATERING SERVICES FOR THE CONDUCT OF PROVINCIAL SEARCH FOR EXEMPLARY PANTAWID PAMILYA 2018	SMU	NP-SVP	N/A	N/A	N/A	N/A	8/24/2018	N/A	N/A	8/24/2018	August 31, 2018	N/A	August 31, 2018	8/31/2018	GOP	13,750.00	13,750.00	-	13,500.00	13,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LA EDLEY FOOD SERVICES & RECREATIONAL CENTER
F 1808-0408	FOOD DURING THE CONDUCT OF PASKO NG BATANG COMPRE(A CHRISTMAS CELEBRATION FOR COMPRE CHILDREN) IN RELATION W/ THE IMPLEMENTATION COMPREHENSIVE	STU	NP-SVP	N/A	8/23/2018	N/A	N/A	9/20/2018	N/A	N/A	9/20/2018	Dec. 15, 2018	N/A	Dec. 15, 2018	Dec. 15, 2018	GOP	57,500.00	57,500.00	-	53,000.00	53,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ADS EVENTS PLACE & CATERING SERVICES
F 1808-0409	FOOD & VENUE DURING THE CONDUCT OF ENTREPRENEURIAL MANAGEMENT & HILOT WELLNESS TRAINING W/ PROVISION OF CAPITAL ASSISTANCE.. IN	STU	NP-SVP	N/A	N/A	N/A	N/A	9/20/2018	N/A	N/A	9/20/2018	OCTOBER 4, 2018	N/A	OCTOBER 4-5, 2018	OCTOBER 4-5, 2018	GOP	38,500.00	38,500.00	-	37,730.00	37,730.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ADS EVENTS PLACE & CATERING SERVICES
F 1808-0410	CATERING SERVICES FOR THE CONDUCT OF MEDIA BLOGGERS TOUR CUM BARANGAY INFORMATION CARAVAN IN PILAR, SORSOGON	SMU	NP-SVP	N/A	N/A	N/A	N/A	8/29/2018	N/A	N/A	8/29/2018	SEPT. 5, 2018	N/A	SEPT. 5, 2018	SEPT. 5, 2018	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	SORSOGON PARADISE HOTEL
F 1808-0412	FOOD AND USE OF HALL FOR 25 PERSONS FOR THE KM TEAM SPECIAL MEETING REVIEW OF SUBMITTED	OPD-CBS	NP-SVP	N/A	N/A	N/A	N/A	8/24/2018	N/A	N/A	8/24/2018	SEPT. 4, 2018	N/A	SEPT. 4-5, 2018	SEPT. 4-5, 20	GOP	17,500.00	17,500.00	-	17,400.00	17,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FIESTA BALLROOM & SUITES CORP.
F 1808-0413	FOOD FOR 40 PERSONS FOR PRAISE DELIBERATION FOR THE SEARCH FOR BEST	OPD-CBS	NP-SVP	N/A	N/A	N/A	N/A	9/18/2018	N/A	N/A	9/18/2018	OCT. 8-10, 2018	N/A	OCT. 8-10, 2018	OCT. 8-10, 20	GOP	16,300.00	16,300.00	-	12,300.00	12,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A & A BED AND BREAKFAST INN
F 1808-0414	CATERING SERVICES FOR 125 PERSONS(AM SNACKS) & 20 PERSONS FOR LUNCH AND PM SNACKS FOR KNOWLEDGE FAIR AND DESK REVIEW IN CONNECTION W/ THE	OPD-CBS	NP-SVP	N/A	N/A	N/A	N/A	9/10/2018	N/A	N/A	9/10/2018	Oct. 8, 2018	N/A	Oct. 8, 2018	Oct. 8, 2018	GOP	14,875.00	14,875.00	-	14,775.00	14,775.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ADS EVENTS PLACE AND CATERING SERVICES
F 1808-0415	AREA-BASED STANDARDS NETWORK (ABSNET) QUARTERLY MEETING FOR 3RD AND 4TH	STANDARDS	NP-SVP	N/A	N/A	N/A	N/A	8/31/2018	N/A	N/A	8/31/2018	SEPT. 4, 2018	N/A	SEPT. 4, 2018	SEPT. 4, 2018	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	RHAJ EXECUTIVE INN & APARTELLE INC.
F 1808-0416	FOOD AND FREE USE OF HALL FOR 3RD AND 4TH QUARTER ACT: AREA-BASED STANDARDS NETWORK (ABSNET) QUARTERLY MEETING IN ALBAY	STANDARDS	NP-SVP	N/A	N/A	N/A	N/A	9/10/2018	N/A	N/A	9/10/2018	Oct. 18, 2018	N/A	Oct. 18, 2018	Oct. 18, 2018	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	BICOL FOOD DELIGHTS CATERING SERVICES

1608-417	FOOD DURING THE CONDUCT OF TANGHALAN MULA SA LANSANGAN(A CULTURAL SHOW & TALENT PRESENTATION)	STU	NP-SVP	N/A	8/23/2018	N/A	N/A	9/21/2018	N/A	N/A	9/21/2018	Nov. 17, 2018	N/A	Nov. 17, 2018	Nov. 17, 2018	GOP	57,500.00	57,500.00	-	53,000.00	53,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ADS EVENTS PLACE & CATERING SERVICES
1608-419	MEALS AND ACCOMMODATION FOR REGIONAL CONSULTATION WORKSHOPS FOR ENHANCING THE PHILIPPINE SOCIAL PROTECTION OPERATIONAL	PPD	NP-SVP	N/A	8/23/2018	N/A	N/A	9/12/2018	N/A	N/A	9/12/2018	SEPT. 18, 2018	N/A	SEPT. 18-20, 2018	SEPT. 18-20, 2018	GOP	79,150.00	79,150.00	-	78,370.00	78,370.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	HOTEL VILLA ANGELINA
1608-420	FOOD AND FREE USE OF CONFERENCE HALL FOR THE PROGRAM IMPLEMENTATION REVIEW OF SUPPLEMENTARY FEEDING PROGRAM FOR	PSD-SFP	NP-SVP	N/A	N/A	N/A	N/A	11/12/2018	N/A	N/A	11/12/2018	Nov. 23, 2018	N/A	Nov. 23, 2018	Nov. 23, 2018	GOP	18,900.00	18,900.00	-	18,360.00	18,360.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F.E. LEE SPORTSBAR & RESTAURANT
1608-421	FOOD AND ACCOMMODATION PLUS FREE USE OF CONFERENCE HALL FOR THE YEAR-END PROGRAM IMPLEMENTATION REVIEW CUM AWARDING OF BEST LGUS IN LINE	CBS	NP-SVP	N/A	N/A	N/A	N/A	10/10/2018	N/A	N/A	10/10/2018	OCT. 23, 2018	N/A	OCT. 23-24, 201	OCT. 23-24, 2(	GOP	29,500.00	29,500.00	-	24,600.00	24,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TENORIO LAND VENTURES, INC.
1608-422	FOOD, ACCOMMODATION PLUS FREE USE OF CONFERENCE HALL FOR THE CONDUCT OF LEARNING & DEVELOPMENT INTERVENTION ON	STANDARDS	NP-SVP	N/A	8/29/2018	N/A	N/A	11/7/2018	N/A	N/A	11/7/2018	NOV. 20, 2018	N/A	NOV. 20-22, 201	NOV. 20-22, 2(	GOP	133,400.00	133,400.00	-	133,400.00	133,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	HOTEL ST. ELLIS
1808-042	CATERING SERVICES & ACCOMMODATION FOR THE CONDUCT OF NATIONAL FIELD VALIDATION FOR THE SEARCH FOR HUWARANG PANTAWID	SMU-4P'S	NP-SVP	N/A	N/A	N/A	N/A	9/12/2018	N/A	N/A	9/12/2018	SEPT. 15, 2018	N/A	SEPT. 15-16, 2018	SEPT. 15-16, 2018	GOP	13,500.00	13,500.00	-	12,640.00	12,640.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NATHANIEL HOTEL
1808-042	CATERING SERVICES &. ACCOMMODATION FOR THE CONDUCT OF NATIONAL FIELD VALIDATION FOR THE SEARCH FOR HUWARANG PANTAWID	SMU-4P'S	NP-SVP	N/A	N/A	N/A	N/A	9/12/2018	N/A	N/A	9/12/2018	SEPT. 16, 2018	N/A	SEPT. 16-17, 2018	SEPT. 16-17, 2018	GOP	12,100.00	12,100.00	-	10,200.00	10,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LA EDLEY FOOD SERVICES & RECREATIONAL CENTER
1809-150	QUARTERLY POLICY AND PLANS DIVISION(PPD) STAFF MEETING IN	PPD	NP-SVP	N/A	N/A	N/A	N/A	9/12/2018	N/A	N/A	9/12/2018	SEPT. 14, 2018	N/A	SEPT. 14 & DEC. 13, 2018	SEPT. 14 & DEC. 13, 2018	GOP	17,500.00	17,500.00	-	17,400.00	17,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FIESTA BALLROOM & SUITES CORP
1809-151	GENDER SENSITIVITY TRAINING FOR THE STAFF & RESIDENTS OF REGIONAL REHABILITATION CENTER FOR YOUTHS	RRCY	NP-SVP	N/A	N/A	N/A	N/A	10/4/2018	N/A	N/A	10/4/2018	OCTOBER 8, 2018	N/A	OCTOBER 8-9, 2018	OCTOBER 8-9, 2018	GOP	29,750.00	29,750.00	-	27,200.00	27,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SIMPLESTART FUDHAUZ
1809-153	FOOD DURING THE MEETING W/ REGIONAL & LGU STAKEHOLDERS OF THE TEAM BALIKATAN RESCUE IN EMERGENCY (TEAMBRE)	STU	NP-SVP	N/A	N/A	N/A	N/A	9/20/2018	N/A	N/A	9/20/2018	SEPT. 24, 2018	N/A	SEPT. 24 & 26, 2018	SEPT. 24 & 26, 2018	GOP	21,000.00	21,000.00	-	19,200.00	19,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BICOL FOOD DELIGHTS CATERING SERVICES
1809-154	BOARD AND LODGING FOR THE TECHNICAL STAFF FROM CENTRAL OFFICE FOR THE MEETING W/ REGIONAL & LGU STAKEHOLDERS OF THE TEAM BALIKATAN RESCUE IN	STU	NP-SVP	N/A	N/A	N/A	N/A	9/20/2018	N/A	N/A	9/20/2018	SEPT. 24, 2018	N/A	SEPT. 24-27, 20	SEPT. 24-27, 2	GOP	17,250.00	17,250.00	-	17,200.00	17,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FIESTA BALLROOM & SUITES CORP
1809-155	FOOD AND VENUE OF COMMUNITY PARTICIPATORY ACTIVITY MEETING OF THE TEAM BALIKATAN RESCUE IN EMERGENCY	STU	NP-SVP	N/A	N/A	N/A	N/A	10/1/2018	N/A	N/A	10/1/2018	Oct. 19, 2018	N/A	Oct. 19, 2018	Oct. 19, 2018	GOP	12,600.00	12,600.00	-	12,240.00	12,240.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	KANZO BAR & RESTAURANT(LEGAZPI ALIBAR FOODS, INC.)
1809-156	FOOD AND VENUE OF PARTICIPANTS FOR THE CONDUCT OF THE ORIENTATION ON SLP-PAMANA FOR LOCAL GOVERNMENT UNITS	SLP	NP-SVP	N/A	N/A	N/A	N/A	9/25/2018	N/A	N/A	9/25/2018	SEPT. 26, 2018	N/A	SEPT. 26, 2018	SEPT. 26, 201	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	LA EDLEY FOOD SERVICES & RECREATIONAL CENTER
1809-157	FOOD & ACCOMMODATION OF ROLL-OUT TRAINING ON CONFLICT SENSITIVITY PAMANA	SLP	NP-SVP	N/A	9/24/2018	N/A	N/A	11/6/2018	N/A	N/A	11/6/2018	NOV. 7, 2018	N/A	NOV. 7-9, 2018	NOV. 7-9, 201	GOP	201,000.00	201,000.00	-	201,000.00	201,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LA EDLEY FOOD SERVICES & RECREATIONAL CENTER
1809-158	FOOD & ACCOMMODATION OF SLP PAMANA TEAM BUILDING W/ PROJECT	SLP	NP-SVP	N/A	9/24/2018	N/A	N/A	11/15/2018	N/A	N/A	11/15/2018	NOV. 27, 2018	N/A	NOV. 27-29, 201	NOV. 27-29, 2(	GOP	234,500.00	234,500.00	-	234,360.00	234,360.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NINONG'S HOTEL
1809-159	FOOD & ACCOMMODATION OF SLP PAMANA	SLP	NP-SVP	N/A	9/24/2018	N/A	N/A	11/15/2018	N/A	N/A	11/15/2018	DEC. 12, 2018	N/A	DEC. 12-14, 201	DEC. 12-14, 2(	GOP	234,500.00	234,500.00	-	234,360.00	234,360.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NINONG'S HOTEL
1809-160	QUARTERLY POLICY AND PLANS DIVISION(PPD) STAFF MEETING IN	PPD	NP-SVP	N/A	N/A	N/A	N/A	9/27/2018	N/A	N/A	9/27/2018	SEPT. 28, 2018	N/A	SEPT. 28, 2018	SEPT. 28, 201	GOP	2,088.00	2,088.00	-	2,088.00	2,088.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FIESTA BALLROOM & SUITES CORP

F 1810-0461	FOOD & ACCOMMODATION PLUS FREE USE OF CONFERENCE HALL ACT.: CAPABILITY BUILDING ON LEADERSHIP, COMMUNICATION AND	CBU/PANTAWID	NP-SVP	N/A	10/03/2018	N/A	N/A	10/15/2018	N/A	N/A	10/15/2018	OCT. 23, 2018	N/A	OCT. 23-26, 201	OCT. 23-26, 2(	GOP	90,000.00	90,000.00	-	88,000.00	88,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	F.E. LEE SPORTSBAR & RESTAURANT
F 1810-0462	FOOD & ACCOMMODATION PLUS FREE USE OF CONFERENCE HALL ACT.: CAPABILITY BUILDING ON LEADERSHIP, COMMUNICATION AND	CBU/PANTAWID	NP-SVP	N/A	10/03/2018	N/A	N/A	11/7/2018	N/A	N/A	11/7/2018	NOV. 13, 2018	N/A	NOV. 13-16, 201	NOV. 13-16, 2(	GOP	247,500.00	247,500.00	-	188,375.00	188,375.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	VILLA ROSITA HOTEL
F 1810-0463	FOOD & ACCOMMODATION PLUS FREE USE OF CONFERENCE HALL ACT.: CAPABILITY BUILDING ON LEADERSHIP, COMMUNICATION AND	CBU/PANTAWID	NP-SVP	N/A	10/03/2018	N/A	N/A	11/7/2018	N/A	N/A	11/7/2018	NOV. 20, 2018	N/A	NOV. 20-23, 201	NOV. 20-23, 2(	GOP	243,000.00	243,000.00	-	234,900.00	234,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LA EDLEY FOOD SERVICES & RECREATIONAL CENTER
F 1810-0464	FOOD & ACCOMMODATION PLUS FREE USE OF CONFERENCE HALL ACT.: ROLL-OUT TRAINING ON THE USE OF THE FAMILY DEVELOPMENT SESSION	CBU/PANTAWID	NP-SVP	N/A	10/03/2018	N/A	N/A	12/11/2018	N/A	N/A	12/11/2018	DEC. 17, 2018	N/A	DEC. 17-20, 2018 & DEC. 18-21, 2018	DEC. 17-20, 2018 & DEC. 18-21, 2018	GOP	454,500.00	454,500.00	-	391,375.00	391,375.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NAGA REGENT HOTEL
F 1810-0465	FOOD AND ACCOMMODATION FOR THE CONDUCT OF IMP KUMUSTAHANAN & PROGRAM REVIEW AND	INTERNAL AUDIT UNIT	NP-SVP	N/A	N/A	N/A	N/A	10/15/2018	N/A	N/A	10/15/2018	OCT. 23, 2018	N/A	OCT. 23-25, 201	OCT. 23-25, 2(	GOP	48,450.00	48,450.00	-	47,250.00	47,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LEGAZPI AMIGOS HOMETEL
F 1810-0466	BOARD AND LODGING FOR THE CONDUCT OF MAKILAHOK ORIENTATION OCTOBER	KC-NCDDP	SHOPPING	N/A	N/A	N/A	N/A	10/10/2018	N/A	N/A	10/10/2018	OCT. 17, 2018	N/A	OCT. 17-19, 201	OCT. 17-19, 2(	ADB	124,200.00	124,200.00	-	102,400.00	102,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	HOTEL ST. ELLIS
F 1810-0470	FOOD FOR THE CONDUCT OF UNCONDITIONAL CASH TRANSFER (UCT)	LISTAHANAN	NP-SVP	N/A	N/A	N/A	N/A	11/12/2018	N/A	N/A	11/12/2018	Nov. 29, 2018	N/A	Nov. 29, 2018	Nov. 29, 2018	GOP	15,750.00	15,750.00	-	15,300.00	15,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	KANZO BAR & RESTAURANT
F 1810-0473	FOOD FOR THE SOCIAL PREPARATION ACTIVITIES TO PARTICIPANTS OF PAYAPA AT	SLP	NP-SVP	N/A	10/10/2018	N/A	N/A	11/27	N/A	N/A	11/27/2018	12/032018	N/A	December, 2018	December 2018	GOP	205,000.00	205,000.00	-	125,000.00	125,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	D' GOLDEN SPOON RESTAURANT & CATERING SERVICES
F 1810-0474	FOOD, VENUE AND ACCOMMODATION FOR THE COACHING ON PROJECT PROPOSAL PREPARATION FOR PAMANA-SLP PDO'S & PROJECT PROPOSAL REVIEW ASSESSMENT	SLP	NP-SVP	N/A	N/A	N/A	N/A	11/7/2018	N/A	N/A	11/7/2018	NOV. 12, 2018	N/A	NOV. 12, NOV. 21 & NOV. 22, 2018	NOV. 12, NOV. 21 & NOV. 22, 2018	GOP	32,900.00	32,900.00	-	32,900.00	32,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	D' GOLDEN SPOON RESTOBAR & CATERING SERVICES
1810-0475	FOOD & VENUE FOR THE 4TH QUARTER OPERATIONS PROGRAM DIVISION (OPD) MEETING IN A RESORT/HOTEL IN	PSU	NP-SVP	N/A	N/A	N/A	N/A	11/12/2018	N/A	N/A	11/12/2018	Dec. 14, 2018	N/A	Dec. 14, 2018	Dec. 14, 2018	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	LA ROCA VERANDA SUITES & RESTAURANT
1810-0476	ADDENDUM - FOOD AND VENUE FOR THE SLP PROVINCIAL MEETINGS IN CASABLANCA HOTEL	SLP	NP-SVP	N/A	N/A	N/A	N/A	10/30/2018	N/A	N/A	10/30/2018	NOV. 16, 2018	N/A	NOV. 16 & DEC 7, 2018	NOV. 16 & DEC 7, 2018	GOP	14,000.00	14,000.00	-	1,400.00	1,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CASABLANCA HOTEL
1810-0481	FOOD AND VENUE FOR THE STRATEGIZING SESSION RE:	KC-NCDDP	SHOPPING	N/A	N/A	N/A	N/A	10/29/2018	N/A	N/A	10/29/2018	Oct. 30, 2018	N/A	Oct. 30, 2018	Oct. 30, 2018	ADB	6,450.00	6,450.00	-	6,450.00	6,450.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AVP CATERING SERVICES
1810-0482	BOARD & LODGING FOR THE MAKILAHOK STRENGTHENING PARTICIPATORY GOVERNANCE IN BARANGAY DEVELOPMENT PLANNING CAMARINES NORTE	KC-NCDDP	SHOPPING	N/A	N/A	N/A	N/A	5/11/2018	N/A	N/A	5/11/2018	NOV. 5, 2018	N/A	NOV. 5, 12 & 19, 2018	NOV. 5, 12 & 19, 2018	ADB	22,800.00	22,800.00	-	16,800.00	16,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NATHANIEL HOTEL
1810-0483	BOARD & LODGING FOR THE MAKILAHOK STRENGTHENING PARTICIPATORY GOVERNANCE IN	KC-NCDDP	SHOPPING	N/A	N/A	N/A	N/A	10/31/2018	N/A	N/A	10/31/2018	NOV. 5, 2018	N/A	NOV. 5, 12 & 19, 2018	NOV. 5, 12 & 19, 2018	ADB	875,800.00	875,800.00	-	875,800.00	875,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	HOTEL ST. ELLIS
1810-0484	BOARD & LODGING FOR THE MAKILAHOK STRENGTHENING PARTICIPATORY GOVERNANCE IN BARANGAY DEVELOPMENT	KC-NCDDP	SHOPPING	N/A	N/A	N/A	N/A	10/31/2018	N/A	N/A	10/31/2018	NOV 5, 2018	N/A	NOV 5 & 12, 2018	NOV 5 & 12, 2018	ADB	11,400.00	11,400.00	-	9,000.00	9,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NAGA REGENT HOTEL
1810-0486	BOARD & LODGING FOR THE MAKILAHOK STRENGTHENING PARTICIPATORY GOVERNANCE IN BARANGAY	KC-NCDDP	SHOPPING	N/A	N/A	N/A	N/A	5/11/2018	N/A	N/A	5/11/2018	NOV. 5, 2018	N/A	NOV. 5, 12, 19 & 26, 2018	NOV. 5, 12, 19 & 26, 2018	ADB	11,400.00	11,400.00	-	7,600.00	7,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RAKDELL INN

F 1811-0511	FOOD AND ACCOMMODATION FOR THE CONDUCT OF ORIENTATION ON YAKAP	PSD	NP-SVP	N/A	N/A	N/A	N/A	11/8/2018	N/A	N/A	11/8/2018	NOV. 9, 2018	N/A	NOV. 9-10, 2018	NOV. 9-10, 20	GOP	3,400.00	3,400.00	-	3,400.00	3,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A AND A BED & BREAKFAST INN CORP.
F 1811-0512	AM SNACKS & LUNCH FOR THE 7TH JUVENILE JUSTICE & WELFARE CONSCIOUSNESS WEEK	RJJWC	NP-SVP	N/A	N/A	N/A	N/A	11/19/2018	N/A	N/A	11/19/2018	Nov. 23, 2018	N/A	Nov. 23, 2018	Nov. 23, 2018	GOP	32,500.00	32,500.00	-	29,000.00	29,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ADS EVENTS PLACE & CATERING SERVICES
F 1811-0513	BOARD & LODGING OF TRAINING FOR OPERATION & MAINTENANCE(O & M) GROUPS IN DAET	KC-NCDDP	SHOPPING	N/A	N/A	N/A	N/A	11/28/2018	N/A	N/A	11/28/2018	DEC. 10, 2018	N/A	DEC. 10-14, 2018	DEC. 10-14, 2018	ADB	277,800.00	277,800.00	-	205,800.00	205,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NATHANIEL HOTEL
F 1811-0514	BOARD & LODGING OF TRAINING FOR OPERATION & MAINTENANCE(O & M) GROUPS IN VIRAC	KC-NCDDP	SHOPPING	N/A	N/A	N/A	N/A	11/22/2018	N/A	N/A	11/22/2018	DEC. 3, 2018	N/A	DEC. 3-7, 2018	DEC. 3-7, 2018	ADB	122,550.00	122,550.00	-	118,800.00	118,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	RAKDELL INN
F 1811-0515	BOARD & LODGING OF TRAINING FOR OPERATION & MAINTENANCE(O & M) GROUPS IN NAGA	KC-NCDDP	SHOPPING	N/A	N/A	N/A	N/A	11/22/2018	N/A	N/A	11/22/2018	DEC. 10, 2018	N/A	DEC. 10-14, 2018	DEC. 10-14, 2018	ADB	97,250.00	97,250.00	-	91,270.00	91,270.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	REGAL PLAZA HOTEL
F 1811-0516	BOARD & LODGING OF TRAINING FOR OPERATION & MAINTENANCE(O & M)	KC-NCDDP	SHOPPING	N/A	N/A	N/A	N/A	11/22/2018	N/A	N/A	11/22/2018	DEC. 3, 2018	N/A	DEC. 3-7, 2018	DEC. 3-7, 2018	ADB	117,350.00	117,350.00	-	96,050.00	96,050.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	EUROTEL NAGA
F 1811-0517	BOARD & LODGING OF TRAINING FOR OPERATION & MAINTENANCE(O & M) GROUPS IN STO	KC-NCDDP	SHOPPING	N/A	N/A	N/A	N/A	11/22/2018	N/A	N/A	11/22/2018	DEC. 3, 2018	N/A	DEC. 3-7, 2018	DEC. 3-7, 2018	ADB	117,350.00	117,350.00	-	99,600.00	99,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COASTAL VIEW
F 1811-0518	BOARD & LODGING OF TRAINING FOR OPERATION & MAINTENANCE(O & M)	KC-NCDDP	SHOPPING	N/A	N/A	N/A	N/A	11/28/2018	N/A	N/A	11/28/2018	DEC. 3, 2018	N/A	DEC. 3-7, 2018	DEC. 3-7, 2018	ADB	101,850.00	101,850.00	-	100,800.00	100,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	VILLA ISABEL HOTEL
F 1811-0519	FOOD FOR THE KAP SURVEY	SMU	NP-SVP	N/A	N/A	N/A	N/A	11/9/2018	N/A	N/A	11/9/2018	Nov. 12, 2018	N/A	Nov. 12, 2018	Nov. 12, 2018	GOP	10,250.00	10,250.00	-	9,850.00	9,850.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BICOL FOOD DELIGHTS CATERING SERVICES
F 1811-0520	FOOD & VENUE FOR THE MAKILAHOK: STRENGTHENING PARTICIPATORY GOVERNANCE IN BARANGAY DEVELOPMENT	KC-NCDDP	SHOPPING	N/A	N/A	N/A	N/A	11/22/2018	N/A	N/A	11/22/2018	Nov. 12, 2018	N/A	Nov. 12, 2018	Nov. 12, 2018	ADB	135,500.00	135,500.00	-	128,700.00	128,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LUIS & KEIAN KITCHENETE
F 1811-0521	BOARD AND LODGING OF TRAINING FOR OPERATION & MAINTENANCE (O & M) GROUPS IN IROSIN, SORSOGON	KC-NCDDP	SHOPPING	N/A	N/A	N/A	N/A	11/22/2018	N/A	N/A	11/22/2018	DEC. 3, 2018	N/A	DEC. 3-7, 2018	DEC. 3-7, 2018	ADB	101,850.00	101,850.00	-	92,400.00	92,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LINGAP PARA SA KALUSUGAN NG SAMBAYANAN (LIKAS) INC.
1811-0522	FOOD & VENUE FOR THE MAKILAHOK: STRENGTHENING PARTICIPATORY GOVERNANCE IN BARANGAY DEVELOPMENT	KC-NCDDP	SHOPPING	N/A	N/A	N/A	N/A	11/22/2018	N/A	N/A	11/22/2018	NOV. 27, 2018	N/A	BATCH 1:NOV. 27-29, 2018 BATCH 2: DEC. 11-13, 2018	BATCH 1:NOV. 27-29, 2018 BATCH 2: DEC. 11-13, 2018	ADB	89,250.00	89,250.00	-	89,250.00	89,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TANONOY PLACE
1811-0523	FOOD & VENUE FOR THE MAKILAHOK: STRENGTHENING PARTICIPATORY GOVERNANCE IN BARANGAY DEVELOPMENT	KC-NCDDP	SHOPPING	N/A	N/A	N/A	N/A	11/22/2018	N/A	N/A	11/22/2018	NOV. 27, 2018	N/A	NOV. 27-29, 2018, DEC. 11-13, 2018	NOV. 27-29, 2018, DEC. 11-13, 2018	ADB	147,000.00	147,000.00	-	134,400.00	134,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DENCIO CATERING SERVICES
1811-0524	FOOD & VENUE FOR THE MAKILAHOK: STRENGTHENING PARTICIPATORY GOVERNANCE IN BARANGAY DEVELOPMENT	KC-NCDDP	SHOPPING	N/A	N/A	N/A	N/A	11/26/2018	N/A	N/A	11/26/2018	NOV. 27, 2018	N/A	NOV. 27-29, DEC. 4-6, 2018	NOV. 27-29, DEC. 4-6, 2018	ADB	208,950.00	208,950.00	-	256,425.00	256,425.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	INSUYA'S CATERING SERVICES
1811-0525	FOOD & VENUE FOR THE MAKILAHOK: STRENGTHENING PARTICIPATORY GOVERNANCE IN BARANGAY DEVELOPMENT	KC-NCDDP	SHOPPING	N/A	N/A	N/A	N/A	11/28/2018	N/A	N/A	11/28/2018	NOV. 27, 2018	N/A	NOV. 27-29, DEC. 4-6, DEC. 11-13, 2018	NOV. 27-29, DEC. 4-6, DEC. 11-13, 2018	ADB	177,450.00	177,450.00	-	177,450.00	177,450.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MACAGANG BUSINESS CENTER
1811-0526	FOOD & VENUE FOR THE MAKILAHOK: STRENGTHENING PARTICIPATORY GOVERNANCE IN BARANGAY DEVELOPMENT	KC-NCDDP	SHOPPING	N/A	N/A	N/A	N/A	11/22/2018	N/A	N/A	11/22/2018	NOV. 27, 2018	N/A	NOV. 27-29, DEC 4-6 & 11-13, 2018	NOV. 27-29, DEC 4-6 & 11-13, 2018	ADB	193,200.00	193,200.00	-	190,440.00	190,440.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JONELLE & JADE LOUISE CATERING SERVICES
1811-0527	FOOD & VENUE FOR THE MAKILAHOK: STRENGTHENING PARTICIPATORY GOVERNANCE IN BARANGAY DEVELOPMENT	KC-NCDDP	SHOPPING	N/A	N/A	N/A	N/A	11/22/2018	N/A	N/A	11/22/2018	NOV. 27, 2018	N/A	NOV. 27-29, DEC. 4-6 & 11-13, 2018	NOV. 27-29, DEC. 4-6 & 11 13, 2018	ADB	193,200.00	193,200.00	-	191,544.00	191,544.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JEANINE'S EATERY
1811-0528	FOOD & VENUE FOR THE MAKILAHOK: STRENGTHENING PARTICIPATORY GOVERNANCE IN BARANGAY DEVELOPMENT	KC-NCDDP	SHOPPING	N/A	N/A	N/A	N/A	11/22/2018	N/A	N/A	11/22/2018	DEC. 4, 2018	N/A	DEC. 4-6 & 11-13, 2018	DEC. 4-6 & 11 13, 2018	ADB	115,500.00	115,500.00	-	82,500.00	82,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	HANGOUT MUSIC LOUNGE RESTAURANT & CATERING SERVICES

1811- 532	CATERING SERVICES & VENUE FOR THE WORKSHOP ON "STRENGTHENING STAFFS" APPRECIATION & CAPACITIES ON RESULTS ORIENTED AND INNOVATIVE STRATEGIES IN PROGRAM IMPLEMENTATION	PANTAWID	NP-SVP	N/A	11/13/2018	N/A	N/A	11/26/2018	N/A	N/A	11/26/2018	Dec. 13, 2018	N/A	Dec. 13, 2018	Dec. 13, 2018	GOP	137,100.00	137,100.00	-	131,970.00	131,970.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LA ROCA VERANDA SUITES & RESTAURANT
1811- 534	FOOD FOR 7 PAX FOR THE CONDUCT OF DATA COLLECTION ACTIVITIES FOR THE " EVALUATION OF IMPLEMENTATION OF DSWD RESIDENTIAL CARE PROGRAMS & SERVICES AND ITS LINK W/ LEVELS OF	PPD	NP-SVP	N/A	N/A	N/A	N/A	11/20/2018	N/A	N/A	11/20/2018	NOV. 23, 2018	N/A	NOV. 23-26, 201	NOV. 23-26, 2(	GOP	14,175.00	14,175.00	-	10,500.00	10,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BICOL FOOD DELIGHTS CATERING SERVICES
1811- 535	FOOD AND VENUE FOR 35 PAX IN CONNECTION W/ THE ADMIN DIVISION STAFF MEETING CUM BUSINESS PROCESS REVIEW AND ANALYSIS	GASS	NP-SVP	N/A	N/A	N/A	N/A	11/26/2018	N/A	N/A	11/26/2018	DEC. 6, 2018	N/A	DEC. 6-7, 2018	DEC. 6-7, 201(	GOP	38,500.00	38,500.00	-	38,500.00	38,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LA EDLEY FOOD SERVICES & RECREATIONAL CENTER
1811- 541	FOOD/CATERING SERVICES FOR THE PROTECTIVE SERVICES MEDIA ORIENTATION	SMU	NP-SVP	N/A	N/A	N/A	N/A	11/16/2018	N/A	N/A	11/16/2018	Nov. 19, 2018	N/A	Nov. 19, 2018	Nov. 19, 2018	GOP	2,625.00	2,625.00	-	2,625.00	2,625.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ADS EVENTS PLACE & CATERING SERVICES
1811- 542	BOARD AND LODGING OF TRAINING FOR OPERATION & MAINTENANCE (O & M)	KC-NCDDP	SHOPPING	N/A	N/A	N/A	N/A	11/22/2018	N/A	N/A	11/22/2018	DEC. 10, 2018	N/A	DEC. 10-14, 2018	DEC. 10-14, 2018	ADB	61,650.00	61,650.00	-	61,170.00	61,170.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAMBI PENSION
1811- 544	FOOD DURING THE SEMINAR ON DEAF CULTURE & FILIPINO SIGN LANGUAGE	PSU-PWD	NP-SVP	N/A	N/A	N/A	N/A	11/27/2018	N/A	N/A	11/27/2018	NOV. 28, 2018	N/A	NOV. 28-29, 201	NOV. 28-29, 2(	GOP	31,500.00	31,500.00	-	31,050.00	31,050.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BICOL FOOD DELIGHTS CATERING SERVICES
1811- 545	FOOD FOR THE SEMINAR ON LEADERSHIP, RELATIONSHIP & VALUES FOR THE	PSU-PWD	NP-SVP	N/A	N/A	N/A	N/A	11/27/2018	N/A	N/A	11/27/2018	Nov. 29, 2018	N/A	Nov. 30, 2018	Nov. 30, 2018	GOP	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	A.V.P. CATERING SERVICES
1811- 554	ADDITIONAL PROVISION OF FOOD (AM SNACKS & LUNCH) OF THE REGIONAL GENERAL	HRDS	NP-SVP	N/A	11/26/2018	N/A	N/A	12/5/2018	N/A	N/A	12/5/2018	Dec. 10, 2018	N/A	Dec. 10, 2018	Dec. 10, 2018	GOP	357,500.00	357,500.00	-	312,000.00	312,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PANSOL CATERING RESTAURANT
1811- 558	PRAISE DELIBERATION FOR THE SEARCH FOR BEST INNOVATION AT	PSD-CBS	NP-SVP	N/A	N/A	N/A	N/A	12/4/2018	N/A	N/A	12/4/2018	Dec. 5, 2018	N/A	Dec. 5, 2018	Dec. 5, 2018	GOP	14,000.00	14,000.00	-	13,600.00	13,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BICOL FOOD DELIGHTS CATERING SERVICES
1812- 568	FOOD AND TRAINING VENUE FOR TEAM BUILDING WORKSHOP CUM LEARNING SESSIONS FOR GASS	HRMD-LDS	NP-SVP	N/A	N/A	N/A	N/A	12/18/2018	N/A	N/A	12/18/2018	Dec. 21, 2018	N/A	Dec. 21, 2018	Dec. 21, 2018	GOP	44,800.00	44,800.00	-	43,470.00	43,470.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SARUNG BANGGI BEACH RESORT
NF 1807- 0558	COSTUMES FOR THE PRESENTATION *CAMISA CHINO, LARGE, WHITE	RRCY	SHOPPING	N/A	n/a	N/A	N/A	8/22/2018	N/A	N/A	8/22/2018	8/29/2018	N/A	09/04/2018	09/04/2018	GOP	6,000.00	6,000.00	-	4,290.00	4,290.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOLDEN CIRCLE ENTERPRISES
NF 1807- 0560	PRICE FOR THE LARO NG LAHI & GROUP PRESENTATION *CANDIES, SWEETS, 50PCS/PACK *CUP CAKES 10	RRCY	SHOPPING	N/A	n/a	N/A	N/A	8/22/2018	N/A	N/A	8/22/2018	8/29/2018	N/A	09/04/2018	09/04/2018	GOP	1,050.00	1,050.00	-	862.55	862.55	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JEANESS SUPERMART & DEPARTMENT STORE INC.
NF 1807- 0561	COSTUMES & MATERIALS FOR THE LARO NG LAHI & GROUP PRESENTATION *UMBRELLA, 1 FOLD	RRCY	SHOPPING	N/A	n/a	N/A	N/A	7/26/2018	N/A	N/A	7/26/2018	8/2/2018	N/A	8/7/2018	8/7/2018	GOP	1,200.00	1,200.00	-	1,194.00	1,194.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TCL MERCHANDISE BROKERAGE, INC.
NF 1807- 0562	TIRE-DSWD VEHICLE W/ PLATE NO. SKM 728	GASSD	SHOPPING	N/A	7/17/2018	N/A	N/A	7/27/2018	N/A	N/A	7/27/2018	8/2/2018	N/A	8/7/2018	8/7/2018	GOP	60,000.00	60,000.00	-	30,400.00	30,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUKURAN TIRE SALES & GEN. MDSE.
NF 1807- 0563	TIRES-USE OF DSWD FO V SERVICE VEHICLE PLATE NO. SJD 595	GSS/KC	SHOPPING	N/A	n/a	N/A	N/A	8/2/2018	N/A	N/A	8/2/2018	8/9/2018	N/A	8/14/2018	8/14/2018	ADB	80,000.00	80,000.00	-	38,000.00	38,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TUKURAN TIRE SALES & GEN. MDSE.
NF 1807- 0564	LABOR & MATERIALS FOR THE PREVENTIVE MAINTENANCE OF DSWD FO V SERVICE VEHICLE-PLATE NO. SKP 630	GASSD/KC	DIRECT CONTRACTI NG	N/A	n/a	N/A	N/A	8/7/2018	N/A	N/A	8/7/2018	8/14/2018	N/A	8/20/2018	8/20/2018	ADB	26,334.00	26,334.00	-	26,334.00	26,334.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CALEB MOTOR CORP.
NF 1807- 0565	TARPAULIN-LAUNCHING FOR UNCONDITIONAL CASH TRANSFER(UCT) FOR SOCIAL PENSION	OPD/PSU	NP-SVP	N/A	n/a	N/A	N/A	7/10/2018	N/A	N/A	7/10/2018	7/17/2018	N/A	7/23/2018	7/23/2018	GOP	1,750.00	1,750.00	-	1,740.00	1,740.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PIXELBOARDS INC.
NF 1807- 0566	SUPPLIES TO BE USED FOR THE CONDUCTED OF REGIONAL PROCESS REVIEW AND ANALYSIS CARTOLINA(LIGHT	PPD/PPU	SHOPPING	N/A	n/a	N/A	N/A	8/3/2018	N/A	N/A	8/3/2018	8/10/2018	N/A	8/15/2018	8/15/2018	GOP	5,800.00	5,800.00	-	3,070.00	3,070.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOLDEN CIRCLE ENTERPRISES
																	-	-	-	590.00	590.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NEW EVANESS EDUCL SUPPLY & GENERAL MDSE.
NF 1807- 0567	FOR REGIONAL PROCESS REVIEW AND ANALYSIS WORKSHOP TARPAULIN(8FT X 10FT)	PPD/PPU	SHOPPING	N/A	n/a	N/A	N/A	8/2/2018	N/A	N/A	8/2/2018	8/10/2018	N/A	8/15/2018	8/15/2018	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	PRIME DIGITAL PRINT CENTER

NF 1807-0568	SUPPLIES & MATERIALS-CAPABILITY BLDG. ON CAMP COORDINATION & CAMP MANAGEMENT FOR RIAC MEMBERS, NGOs/CSOs, VOLUNTEERS & DSWD PROVINCIAL & MUNICIPAL QUICK RESPONSE TEAM(QRT) IN ALBAY *BALLPEN,SEMI-GEL	DRMD	SHOPPING	N/A	n/a	N/A	N/A	9/19/2018	N/A	N/A	9/19/2018	9/26/2018	N/A	10/2/2018	10/2/2018	GOP	35,770.00	35,770.00	-	6,400.00	6,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LEGAZPI JEBSON TRADING
																	-	-	5,765.76	5,765.76	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LUCKY EDUCATIONAL SUPPLY
																	-	-	4,804.50	4,804.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NEW EVANESS EDUC'L SUPPLY & GENERAL MDSE.
NF 1807-0573	PRINTING OF ADVOCACY SHIRT DURING THE YOUTH SUMMIT CUM DRMD *SPEC-POLO SHIRT	DRMD	NP-SVP	N/A	n/a	N/A	N/A	8/2/2018	N/A	N/A	8/2/2018	8/9/2018	N/A	8/15/2018	8/15/2018	GOP	30,000.00	30,000.00	-	17,000.00	17,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BOMBAY SILK STORE
NF 1807-0574	SUPPLIES/MATERIALS YOUTH SUMMIT CUM DRMD *ENVELOPE,LEGAL *NOTEBOOK SPIRAL 80	DRMD	SHOPPING	N/A	n/a	N/A	N/A	8/2/2018	N/A	N/A	8/2/2018	8/9/2018	N/A	8/15/2018	8/15/2018	GOP	9,450.00	9,450.00	-	1,900.00	1,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOLDEN CIRCLE ENTERPRISES
																	-	-	585.00	585.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NEW EVANESS EDUC'L SUPPLY & GEN. MDSE.
NF 1807-0575	CORK BOARD(36" X 48")	ORD	SHOPPING	N/A	n/a	N/A	N/A	9/10/2018	N/A	N/A	9/10/2018	9/17/2018	N/A	9/24/2018	9/24/2018	GOP	1,000.00	1,000.00	-	2,000.00	2,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOLDEN CIRCLE ENTERPRISES
NF 1807-0577	FOR CONSUMPTION OF RSCC CHILDREN & STAFF ON DUTY FOR 3RD & 4TH QUARTER CY 2018 *COFFEE, 100 GRMS X 30 *COFFEE CREAMER 450	RSCC	SHOPPING	N/A	7/9/2018	N/A	N/A	9/25/2018	N/A	N/A	9/25/2018	9/25/2018	N/A	9/28/2018	9/28/2018	GOP	225,580.00	225,580.00	-	100,322.40	100,322.40	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LION COMMERCIAL CORP.
																	-	-	60,301.50	60,301.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOLDEN CIRCLE ENTERPRISES
NF 1807-0578	TO FURNISH LABOR & MATERIALS FOR LAYOUT AND PRINTING OF SLP IEC MATERIALS. *SLP FAQ BROCHURE *LOCALIZED POSTER ETC	SLP	NP-SVP	N/A	7/17/2018	N/A	N/A	9/20/2018	N/A	N/A	9/20/2018	October 3, 2018	N/A	October 12, 2018	October 12, 20	GOP	320,680.00	320,680.00	-	38,200.00	38,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PRIME DIGITAL PRINT CENTER
																	-	-	31,800.00	31,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FULL COLOURS PRINTING PRESS & PHOTOGRAPHY
																	-	-	28,322.00	28,322.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PJ PRINTING PRESS
																	-	-	10,773.00	10,773.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PALANCA PRINTING PRESS
NF 1807-0579	TO FURNISH LABOR & MATERIALS FOR THE PRINTING OF THE ADVERTISING MATERIALS OF THE OPG LED SECRETARIAT CHARGEABLE AGAINST 3201041000010000(PSF-COMMUNITY BASED) 2018 V-72 *BROCHURE(PRAYMER	ORD	NP-SVP	N/A	7/9/2018	N/A	N/A	8/7/0218	N/A	N/A	8/7/0218	08/14/2018	N/A	08/21/2018	08/21/2018	GOP	92,900.00	92,900.00	-	26,050.00	26,050.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NAGA GOLDPRINT
NF 1807-0580	FOR BEAUTIFICATION OF THE CENTER *HAWAII PALM *CHAMPANE *TUPIARY ETC	RRCY	SHOPPING	N/A	n/a	N/A	N/A	12/27/2018	N/A	N/A	12/27/2018	12/27/2018	N/A	for delivery	for delivery	GOP	29,650.00	29,650.00	-	15,850.00	15,850.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DIONGLAY'S HOUSE OF FLOWERS
																	-	-	5,900.00	5,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	(SOGARCO) SORSOGON GARDENER'S COOPERATIVE
NF 1807-0581	SUPPLIES FOR THE CONDUCT OF RIAC ANNUAL REVIEW & EVALUATION CUM STRATEGIC PLANNING WORKSHOP CHARGEABLE AGAINST OPG LED SECRETARIAT 3201041000010000(PSF-COMMUNITY BASED) 2018 V -72 *SIGN PEN *PAPER, MULTI-	ORD	SHOPPING	N/A	n/a	N/A	N/A	8/7/2018	N/A	N/A	8/7/2018	8/14/2018	N/A	8/21/2018	8/21/2018	GOP	6,840.00	6,840.00	-	2,714.00	2,714.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LEGAZPI JEBSON TRADING
																	-	-	1,360.80	1,360.80	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LUCKY EDUCATIONAL SUPPLY
																	-	-	528.00	528.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NEW EVANESS EDUC'L SUPPLY AND GENERAL MDSE.

NF 1807-0583	FOR RAW MATERIALS OF FAMILY FOOD PACKS FOR STOCKILE *MEALRICE	DRMD	AGENCY TO AGENCY	N/A	n/a	N/A	N/A	7/25/2018	N/A	N/A	7/25/2018	8/1/2018	N/A	8/8/2018	8/8/2018	GOP	2,560,000.00	2,560,000.00	-	2,560,000.00	2,560,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NATIONAL FOOD AUTHORITY
NF 1807-0584	TO FURNISH LABOR & MATERIALS FOR THE TARPAULIN PRINTING TO BE USE DURING THE KICK-OFF ACTIVITY FOR "ELDERLY FILIPINO WEEK CELEBRATION" *TARPAULIN: W-5 FT	OPD/PSU	SHOPPING	N/A	n/a	N/A	N/A	9/20/2018	N/A	N/A	9/20/2018	9/27/2018	N/A	10/4/2018	10/4/2018	GOP	4,000.00	4,000.00	-	1,075.00	1,075.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SIODIAN ADVERTISING
NF 1807-0588	LEARNING & DEVELOPMENT INTERVENTION ON LOGISTICS MANAGEMENT FOR LSWDOs & P/C MDRRMOs OF ALBAY, MASBATE & CAMSUR *BALLPEN, SEMI-GEL	DRMD	AGENCY TO AGENCY	N/A	n/a	N/A	N/A	8/24/2018	N/A	N/A	8/24/2018	8/31/2018	N/A	9/5/2018	9/5/2018	GOP	16,810.00	16,810.00	-	2,341.80	2,341.80	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DBM PROCUREMENT SERVICE
			SHOPPING	N/A		N/A	N/A	9/11/2018	N/A	N/A	9/11/2018	9/18/2018		9/25/2018	9/25/2018		-		-	2,320.00	2,320.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LEGAZPI GENERAL MDSE.
																	-		-	1,353.00	1,353.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LEGAZPI JEBSON TRADING
NF 1807-0590	CAPABILITY BUILDING ON THE INCLUSIONS OF PWDs IN EMERGENCY/DISASTER MANAGEMENT *SIGNPEN *ORDINARY BALLPEN	PSU-PWD	SHOPPING	N/A	n/a	N/A	N/A	9/19/2018	N/A	N/A	9/19/2018	9/26/2018	N/A	9/28/2018	9/28/2018	GOP	3,500.00	3,500.00	-	1,124.00	1,124.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BIDWELL ENTERPRISES
																	-		-	720.00	720.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LEGAZPI JEBSON TRADING
																	-		-	442.50	442.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NEW EVANESS EDUC'L SUPPLY & GENERAL MDSE.
F 1807-0591	REPRODUCTION OF 162 SETS OF REFERENCE MATERIALS PHP 200.00/SET TO BE DISTRIBUTED TO THE PARTICIPANTS FOR THE LEARNING & DEVELOPMENT INTERVENTION ON	DRMD	NP-SVP	N/A	n/a	N/A	N/A	8/15/2018	N/A	N/A	8/15/2018	8/22/2018	N/A	8/29/2018	8/29/2018	GOP	32,400.00	32,400.00	-	30,618.00	30,618.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FULL COLOURS PRINTING PRESS & PHOTOGRAPHY
F 1807-0592	LABOR AND MATERIALS FOR THE STRING BAGS FOR RRPTP ADVOCACY MATERIALS TO BE DISTRIBUTED TO THE PARTICIPANTS OF ALBAY YOUTH SUMMIT ON ANTI-HUMAN TRAFFICKING IN LEGAZPI CITY	OPD/PSU	NP-SVP	N/A	n/a	N/A	N/A	8/2/2018	N/A	N/A	8/2/2018	8/22/2018	N/A	8/29/2018	8/29/2018	GOP	30,000.00	30,000.00	-	24,750.00	24,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COTTON CITY MARKETING
F 1807-0593	SUPPLIES FOR ALBAY YOUTH SUMMIT ON ANTI-HUMAN TRAFFICKING IN LEGAZPI CITY *EXPANDING BROWN ENVELOPE, LONG *BALLPEN	OPD/PSU	SHOPPING	N/A	n/a	N/A	N/A	9/19/2018	N/A	N/A	9/19/2018	9/26/2018	N/A	10/4/2018	10/4/2018	GOP	13,800.00	13,800.00	-	2,679.00	2,679.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LEGAZPI GENERAL MDSE.
																	-		-	2,565.00	2,565.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOLDEN CIRCLE ENTERPRISES
F 1807-0594	LABOR & MATERIALS FOR THE TARPAULIN OF THE ALBAY HEALTH YOUTH SUMMIT ON ANTI-HUMAN TRAFFICKING IN LEGAZPI CITY	OPD/PSU	NP-SVP	N/A	n/a	N/A	N/A	7/24/2018	N/A	N/A	7/24/2018	7/31/2018	N/A	8/9/2018	8/9/2018	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	FULL COLOURS PRINTING PRESS PHOTOGRAPHY
F 1807-0595	LABOR & MATERIALS FOR TARPAULIN PRINTING TO BE USE DURING THE YOUTH SUMMIT CUM DISASTER RISK REDUCTION MANAGEMENT	DRMD	NP-SVP	N/A	n/a	N/A	N/A	7/27/2018	N/A	N/A	7/27/2018	7/31/2018	N/A	8/9/2018	8/9/2018	GOP	1,000.00	1,000.00	-	896.00	896.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SIODAN ADVERTISING
1807-0596	LABOR AND MATERIALS FOR THE FABRICATION OF ADVOCACY SHIRTS FOR THE CAPABILITY BUILDING ON CAMP COORDINATION AND CAMP MANAGEMENT FOR RIAC MEMBERS, NGOS/CSOS.....	DRMD	NP-SVP	N/A	7/18/2018	N/A	N/A	8/6/2018	N/A	N/A	8/6/2018	8/13/2018	N/A	8/20/2018	8/20/2018	GOP	109,800.00	109,800.00	-	107,970.00	107,970.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BICOL SHIRTS CITY
1807-0603	FAMILY DAY & FOUNDATION DAY 2018 *ADVOCACY POLO SHIRT W/ DSWD LOGO *ADVOCACY ROUND NECK SHIRTS	HAVEN	NP-SVP	N/A	n/a	N/A	N/A	9/19/2018	N/A	N/A	9/19/2018	9/26/2018	N/A	10/29/2018	10/29/2018	GOP	17,250.00	17,250.00	-	13,725.00	13,725.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BICOL SHIRTS CITY
1807-0606	GIFT FOR RRCY RESIDENTS DURING THE CELEBRATION OF CHRISTMAS AT RRCY *T-SHIRT	RRCY	SHOPPING	N/A	7/20/2018	N/A	N/A	10/8/2018	N/A	N/A	10/8/2018	10/15/2018	N/A	10/22/2018	10/22/2018	GOP	53,200.00	53,200.00	-	36,400.00	36,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOLDEN CIRCLE ENTERPRISES
																	-		-	8,750.00	8,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MAZAYDE ENTERPRISES

NF 1807-0619	PIRZES FOR PARLOR GAMES & CHRISTMAS PRESENTATION *CAPS MEN, FABRIC/CLOTH, GOOD	RRCY	SHOPPING	N/A	n/a	N/A	N/A	10/8/2018	N/A	N/A	10/8/2018	10/15/2018	N/A	10/22/2018	10/22/2018	GOP	8,750.00	8,750.00	-	7,125.00	7,125.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOLDEN CIRCLE ENTERPRISES
NF 1807-0620	PRIZES FOR PARLOR GAMES & CHRISTMAS PRESENTATION *BISCUIT, 10'S/PACK *CHOCOLATE, ROUND ETC	RRCY	SHOPPING	N/A	n/a	N/A	N/A	10/8/2018	N/A	N/A	10/8/2018	10/15/2018	N/A	10/22/2018	10/22/2018	GOP	3,250.00	3,250.00	-	1,281.00	1,281.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOLDEN CIRCLE ENTERPRISES
																	-		-	650.00	650.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LCC SHOMORE COMMERCIAL CORP
NF 1807-0623	OFFICE SUPPLIES USE FOR PRINTING LRN FORMS *TONER CARTRIDGE *STORAGEBOX	PROMOTIVE	SHOPPING	N/A	7/20/2018	N/A	N/A	8/15/2018	N/A	N/A	8/15/2018	8/22/2018	N/A	8/29/2018	8/29/2018	GOP	130,400.00	130,400.00	-	106,490.00	106,490.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NEED INK SALES & SERVICES
NF 1807-0625	TARPAULIN PRINTING FOR THE CAPACITY BUILDING OF BENEFICIARIES AND REGIONAL ADVOCACY CAMPAIGN : COMMUNITY CARAVAN RELATIVE TO THE PILOT IMPLEMENTATION OF SHIELD AGAINST CHILD	STU	NP-SVP	N/A	n/a	N/A	N/A	8/2/2018	N/A	N/A	8/2/2018	8/9/2018	N/A	8/16/2018	8/16/2018	GOP	3,200.00	3,200.00	-	2,520.00	2,520.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BICOL ARTS & SIGNS
NF 1807-0626	SUPPLIES & MATERIALS FOR THE CAPACITY BUILDING OF BENEFICIARIES RELATIVE TO THE PILOT IMPLEMENTATION OF SHIELD AGAINST CHILD	STU	SHOPPING	N/A	n/a	N/A	N/A	8/22/2018	N/A	N/A	8/22/2018	8/29/2018	N/A	9/6/2018	9/6/2018	GOP	37,200.00	37,200.00	-	11,080.00	11,080.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOLDEN CIRCLE ENTERPRISES
																	-		-	8,050.00	8,050.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DENVER'S COMPUTER SHOPPES, INC
																	-		-	7,236.00	7,236.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LEGAZPI JEBSON TRADING
NF 1807-0627	LABOR & MATERIALS FOR THE ADVOCACY MATERIALS FOR THE CAPACITY BUILDING OF BENEFICIARIES RELATIVE TO THE PILOT IMPLEMENTATION OF SHIELD AGAINST CHILD	STU	NP-SVP	N/A	n/a	N/A	N/A	9/10/2018	N/A	N/A	9/10/2018	9/17/2018	N/A	9/24/2018	9/24/2018	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	COTTON CITY MARKETING
NF 1807-0628	VAN RENTAL FOF THE REGIONAL ADVOCACY CAMPAIGN: COMMUNITY CARAVAN RELATIVE TO THE PILOT IMPLEMENTATION OF SHIELD AGAINST CHILD	STU	NP-SVP	N/A	7/19/2018	N/A	N/A	8/14/2018	N/A	N/A	8/14/2018	8/21/2018	N/A	8/28/2018	8/28/2018	GOP	108,000.00	108,000.00	-	71,760.00	71,760.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BENMAR TRANSPORT EXPRESS
NF 1807-0629	RAW MATERIALS OF FAMILY FOOD PACKS FOR STOCKPILE *INSTANT COFFEE MIX *INSTANT ENERGY	DRMD	SHOPPING	N/A	7/23/2018	N/A	N/A	8/16/2018	N/A	N/A	8/16/2018	8/23/2018	N/A	8/30/2018	8/30/2018	GOP	500,850.00	500,850.00	-	210,817.68	210,817.68	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LION COMMERCIAL CORP.
NF 1807-0630	CONSUMPTION OF RESIDENTS OF WOMEN & GIRLS *TUNA FLAKES *IODIZED SALT *ELBOW MACARONI NOODLES	HAVEN	SHOPPING	N/A	n/a	N/A	N/A	8/24/2018	N/A	N/A	8/24/2018	8/31/2018	N/A	9/7/2018	9/7/2018	GOP	25,114.56	25,114.56	-	24,017.04	24,017.04	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LION COMMERCIAL CORP.
NF 1807-0631	USE OF RESIDENTS OF WOMEN & GIRLS *DRUM W/ COVER, 68 LITERS *DRUM W/ COVER, 36 LITERS	HAVEN	SHOPPING	N/A	n/a	N/A	N/A	9/11/2018	N/A	N/A	9/11/2018	9/18/2018	N/A	9/25/2018	9/25/2018	GOP	6,227.00	6,227.00	-	3,479.00	3,479.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TCL MERCHANDISE BROKERAGE, INC
																	-		-	1,980.00	1,980.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOLDEN CIRCLE ENTERPRISES
NF 1807-0634	PROVISION OF PURIFIED DRINKING WATER	KC-NCDDP	SHOPPING	N/A	n/a	N/A	N/A	9/27/2018	N/A	N/A	9/27/2018	10/4/2018	N/A	10/11/2018	10/11/2018	ADB	3,584.00	3,584.00	-	9,700.00	9,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GRAVITO REFRIGERATION & AIRCONDITIONING SERVICES
NF 1807-0635	USE OF (NHTU) LISTAHANAN FOR THE UCT FIELD IMPLEMENTATION *PANTUM TONER P310	PPD/NHTU	AGENCY TO AGENCY	N/A	n/a	N/A	N/A	8/30/2018	N/A	N/A	8/30/2018	9/6/2018	N/A	9/13/2018	9/13/2018	GOP	95,115.00	95,115.00	-	25,135.65	25,135.65	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DBM PROCUREMENT SERVICE
NF 1807-0636	USE (NHTU) LISTAHANAN FOR THE FIELD IMPLEMENTATION	PPD/NHTU	AGENCY TO AGENCY	N/A	n/a	N/A	N/A	8/30/2018	N/A	N/A	8/30/2018	9/6/2018	N/A	9/13/2018	9/13/2018	GOP	9,796.00	9,796.00	-	14,709.01	14,709.01	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DBM PROCUREMENT SERVICE
NF 1807-0637	LABOR & MATERIALS FOR THE MAINTENANCE OF DSWD FO V SERVICE VEHICLE W/ PLATE NO. NF 9315 *A/C COMPRESSOR	GSS/KC	DIRECT CONTRACTING	N/A	n/a	N/A	N/A	8/7/2018	N/A	N/A	8/7/2018	8/14/2018	N/A	8/21/2018	8/21/2018	ADB	94,376.00	94,376.00	-	94,376.00	94,376.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CALEB MOTOR CORP.
NF 1807-0638	LABOR & MATERIAL FOR THE PRINTING OF THE 2018 PANTAWID PAMILYA PILIPINO PROGRAM ANNUAL	PSD-PANTAWID	NP-SVP	N/A	n/a	N/A	N/A	12/28/2018	N/A	N/A	12/28/2018	12/28/2018	N/A	for delivery	for delivery	GOP	39,900.00	39,900.00	-	39,000.00	39,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	WILL PRINT

NF 1807-0639	SUPPLIES FOR THE CONDUCT OF ROLL-OUT OF THE INFORMATION SYSTEM USERS TECHNOLOGY TRAINING ON THE MODIFIED CONDITIONAL CASH TRANSFER SOCIAL PROTECTION IN LEGAZPI CITY	PRPU-PANTAWID	AGENCY TO AGENCY	N/A	n/a	N/A	N/A	8/30/2018	N/A	N/A	8/30/2018	9/6/2018	N/A	9/13/2018	9/13/2018	GOP	2,430.00	2,430.00	-	1,154.63	1,154.63	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DBM PROCUREMENT SERVICE
			SHOPPING	N/A		N/A	N/A	9/20/2018	N/A	N/A	9/20/2018	9/27/2018		10/4/2018	10/4/2018		-		-	242.55	242.55	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LEGAZPI GENERAL MDSE.
NF 1807-0640	LAMP SHADES AS TOKENS DURING THE 7TH JUVENILE JUSTICE & WELFARE CONSCIOUSNESS WEEK CELEBRATION	RJJWC	SHOPPING	N/A	n/a	N/A	N/A	11/19/2018	N/A	N/A	11/19/2018	11/26/2018	N/A	12/5/2018	12/5/2018	GOP	20,000.00	20,000.00	-	19,995.00	19,995.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TCL MERCHANDISE BROKERAGE, INC.
NF 1807-0641	TO BE USED DURING THE CONDUCT OF EMERGENCY SHELTER ASSISTANCE PROJECT IMPLEMENTATION REVIEW. *PLASTIC ENVELOPE.. *BALLPEN.. *WATERPROOF	DRMD	AGENCY TO AGENCY	N/A	n/a	N/A	N/A	8/30/2018	N/A	N/A	8/30/2018	9/6/2018	N/A	9/13/2018	9/13/2018	GOP	4,960.00	4,960.00	-	1,197.90	1,197.90	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DBM PROCUREMENT SERVICE
			SHOPPING	N/A		N/A	N/A	9/20/2018	N/A	N/A	9/20/2018	9/27/2018		10/7/2018	10/7/2018		-		-	864.00	864.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LUCKY EDUCATIONAL SUPPLY
																	-		-	650.00	650.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LEGAZPI JEBSON TRADING
																	-		-	480.00	480.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LEGAZPI GENERAL MDSE.
NF 1807-0644	LABOR & MATERIALS FOR THE PURCHASE & INSTALLATION OF TRANSFORMER FOR THE USE OF DSWD FO V	GSS	DIRECT CONTRACTING	N/A	7/27/2018	N/A	N/A	7/27/2018	N/A	N/A	7/27/2018	8/2/2018	N/A	8/9/2018	8/9/2018	GOP	102,553.88	102,553.88	-	102,553.88	102,553.88	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ALBAY POWER & ENERGY CORPORATION(APEC)
NF 1807-0645	TEAM BUILDING ACTIVITY FOR THE REGIONAL FEDERATION OF DAYCARE WORKERS	PSD	SHOPPING	N/A	n/a	N/A	N/A	8/31/2018	N/A	N/A	8/31/2018	9/7/2018	N/A	10/17/2018	10/17/2018	GOP	14,400.00	14,400.00	-	14,328.00	14,328.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COTTON CITY MARKETING
NF 1807-0649	REGIONAL ADVOCACY CAMPAIGN RELATIVE TO THE PILOT IMPLEMENTATION OF SHIELD AGAINST CHILD LABOR PROJECT IN CAMARINES NORTE	STU	NP-SVP	N/A	n/a	N/A	N/A	8/17/2018	N/A	N/A	8/17/2018	8/24/2018	N/A	8/31/2018	8/31/2018	GOP	1,948.80	1,948.80	-	1,948.80	1,948.80	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LEGAZPI JEBSON TRADING
NF 1807-0651	LABOR & MATERIALS FOR THE MAINTENANCE OF DSWD FO V SERVICE VEHICLE W/ PLATE NO.	GASSD/KC	SHOPPING	N/A	n/a	N/A	N/A	8/13/2018	N/A	N/A	8/13/2018	8/20/2018	N/A	8/27/2018	8/27/2018	ADB	7,612.00	7,612.00	-	7,612.00	7,612.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GENCARS-LEGAZPI INC.
NF 1807-0652	LABOR & MATERIALS FOR THE MAINTENANCE OF DSWD FO V VEHICLE W/ PLATE NO. NE 9316	GASSD/KC	DIRECT CONTRACTING	N/A	n/a	N/A	N/A	8/13/2018	N/A	N/A	8/13/2018	8/20/2018	N/A	8/27/2018	8/27/2018	ADB	37,890.00	37,890.00	-	37,890.00	37,890.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CALEB MOTOR CORPORATION
NF 1807-0654	LABOR & MATERIALS FOR THE LAYOUT DESIGN & PRINTING OF LISTAHANAN PROFILE OF THE POOR	PPD	NP-SVP	N/A	8/3/2018	N/A	N/A	8/16/2018	N/A	N/A	8/16/2018	8/23/2018	N/A	8/29/2018	8/29/2018	GOP	100,000.00	100,000.00	-	97,500.00	97,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PRIME DIGITAL PRINT CENTER
NF 1807-0655	FURNISH LABOR & MATERIALS FOR THE PRODUCTION OF ADVOCACY MATERIALS FOR SUSTAINABLE LIVELIHOOD PROGRAM (GOOD QUALITY)	SLP	NP-SVP	N/A	n/a	N/A	N/A	8/16/2018	N/A	N/A	8/16/2018	8/23/2018	N/A	9/27/2018	9/27/2018	GOP	36,000.00	36,000.00	-	12,000.00	12,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FULL COLOURS PRINTING PRESS & PHOTOGRAPHY
NF 1807-0656	FOR USE OF DSWD V-RRCY SORSOGON *STOCK CARD, GEN. FORM NO. 18	RRCY	SHOPPING	N/A	n/a	N/A	N/A	8/2/2018	N/A	N/A	8/2/2018	8/9/2018	N/A	8/16/2018	8/16/2018	GOP	5,000.00	5,000.00	-	5,000.00	5,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NATIONAL PRINTING OFFICE
NF 1807-0657	FEE FOR THE CONDUCT OF RANDOM DRUG TEST AMONG 324 RANDOMLY SELECTED EMPLOYEES	HRMDD	NP-SVP	N/A	8/1/2018	N/A	N/A	8/15/2018	N/A	N/A	8/15/2018	8/22/2018	N/A	8/29/2018	8/29/2018	GOP	113,400.00	113,400.00	-	55,080.00	55,080.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MRR SUPREME BIO-LAB
NF 1807-0658	USE IN SORTING & FILING OF DV'S *GOVERNMENT FOLDER, LOOSE LEAF W/ YELLOW FLAP	CASH	AGENCY TO AGENCY	N/A	n/a	N/A	N/A	8/24/2018	N/A	N/A	8/24/2018	8/31/2018	N/A	9/10/2018	9/10/2018	GOP	60,000.00	60,000.00	-	33,430.88	33,430.88	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DBM PROCUREMENT SERVICE
NF 1808-0660	FOR REPRODUCTIVE ACTIVITIES OF RRCY RESIDENTS *KATRINA CLOTH *CANVASS.. *GEENA CLOTH ETC	RRCY	SHOPPING	N/A	n/a	N/A	N/A	12/27/2018	N/A	N/A	12/27/2018	12/27/2018	N/A	for delivery	for delivery	GOP	27,828.00	27,828.00	-	12,251.00	12,251.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	D'FLAIR RUGGED EXCLUSIVE
																	-		-	2,900.00	2,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MAZAYDE ENTERPRISES
																	-		-	921.00	921.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOLDEN CIRCLE ENTERPRISES
NF 1808-0661	PRODUCTION OF POLO SHIRT FOR STRATEGIC PLANNING WORKSHOP ON JULY 25-27, 2018 IN CAMARINES SUR	KC-NCDDP	SHOPPING	N/A	n/a	N/A	N/A	9/13/2018	N/A	N/A	9/13/2018	9/20/2018	N/A	10/26/2018	10/26/2018	ADB	24,000.00	24,000.00	-	19,200.00	19,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BICOL SHIRTS CITY
NF 1808-0664	REPAIR & MAINTENANCE OF AIRCON. IN KALAHI OFFICE, ALTERNATE ROAD, LEG. CITY *FLOOR MOUNTED	KC-NCDDP	SHOPPING	N/A	n/a	N/A	N/A	9/27/2018	N/A	N/A	9/27/2018	10/4/2018	N/A	10/9/2018	10/9/2018	ADB	9,950.00	9,950.00	-	9,700.00	9,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GRAVITO REFRIGERATION & AIRCONDITIONING SERVICES

NF 1808-0665	OFFICE SUPPLIES FOR AREA COORDINATING TEAMS 2ND SEM. 2018 *PAPER, MULTICOPY(A4) *FOLDER *RECORD BOOK ETC	KC-NCDDP	AGENCY TO AGENCY	N/A	n/a	N/A	N/A	9/5/2018	N/A	N/A	9/5/2018	9/12/2018	N/A	9/17/2018	9/17/2018	ADB	102,230.00	102,230.00	-	62,073.76	62,073.76	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DBM PROCUREMENT SERVICE
NF 1808-0666	TONERS & INK FOR 2ND SEM. 2018 *CANON *HP *EPSON *KYOCERA MILA	KC-NCDDP	AGENCY TO AGENCY	N/A	n/a	N/A	N/A	9/5/2018	N/A	N/A	9/5/2018	9/12/2018	N/A	9/17/2018	9/17/2018	ADB	219,000.00	219,000.00	-	131,824.80	131,824.80	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DBM PROCUREMENT SERVICE
			SHOPPING	N/A		N/A	N/A	10/16	N/A	N/A	10/16/2018	10/23/2018		10/29/2018	10/29/2018		-	-		65,536.50	65,536.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOLDEN CIRCLE ENTERPRISES
NF 1808-0667	OFFICE SUPPLIES FOR RPMO 2ND SEM 2018 *PAPER MULTICOPY(A4) *PAPER MULTICOPY(LEGAL) *FOLDER	KC-NCDDP	AGENCY TO AGENCY	N/A	n/a	N/A	N/A	9/5/2018	N/A	N/A	9/5/2018	9/12/2018	N/A	9/26/2018	9/26/2018	ADB	177,080.00	177,080.00	-	103,506.70	103,506.70	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DBM PROCUREMENT SERVICE
			SHOPPING	N/A		N/A	N/A	10/16/2018	N/A	N/A	10/16/2018	10/23/2018		10/29/2018	10/29/2018		-	-		43,435.00	43,435.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOLDEN CIRCLE ENTERPRISES
																	-	-		5,982.00	5,982.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LEGAZPI GENERAL MDSE.
																	-	-		11,578.88	11,578.88	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LUCKY EDUC'L SUPPLY
NF 1808-0668	SUPPLIES FOR MAKILAHOK IN REGION V *CORRECTION TAPE *GLUE *MARKER ETC	KC-NCDDP	AGENCY TO AGENCY	N/A	n/a	N/A	N/A	9/5/2018	N/A	N/A	9/5/2018	9/12/2018	N/A	9/19/2018	9/19/2018	ADB	41,959.28	41,959.28	-	39,349.64	39,349.64	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DBM PROCUREMENT SERVICE
			SHOPPING	N/A		N/A	N/A	10/16	N/A	N/A	10/16/2018	10/23/2018		10/29/2018	10/29/2018		-	-		38,159.00	38,159.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOLDEN CIRCLE ENTERPRISES
																	-	-		35,214.80	35,214.80	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LEGAZPI GENERAL MDSE.
																	-	-		15,817.04	15,817.04	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LUCKY EDUC'S SUPPLY
NF 1808-0673	VAN RENTAL FOR THE CONDUCT OF MEDIA BLOGGERS TOUR	PANTAWID/SMU	NP-SVP	N/A	n/a	N/A	N/A	8/29/2018	N/A	N/A	8/29/2018	9/6/2018	N/A	9/13/2018	9/13/2018	GOP	20,000.00	20,000.00	-	19,500.00	19,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LEMON MJM TRANSPORT SERVICE
NF 1808-0674	PURCHASE OF PRINTER FOR THE USE OF DSWD FO V CASH SECTION	CASH	SHOPPING	N/A	n/a	N/A	N/A	12/27/2018	N/A	N/A	12/27/2018	12/27/2018	N/A	for delivery	for delivery	GOP	23,499.00	23,499.00	-	14,150.00	14,150.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR
																	-	-		9,095.00	9,095.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LEGAZPI GENERAL MDSE.
NF 1808-0675	SUPPLIES/LEARNING MATERIALS IN THE ACTIVITY CENTERS RELATIVE TO THE IMPLEMENTATION OF COMPRE PROJECT UNDER SOCTEC *PAPER, MULTICOPY(A4)	STU	AGENCY TO AGENCY	N/A	n/a	N/A	N/A	8/30/2018	N/A	N/A	8/30/2018	9/6/2018	N/A	9/17/2018	9/17/2018	GOP	19,985.00	19,985.00	-	3,032.59	3,032.59	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DBM PROCUREMENT SERVICE
			SHOPPING	N/A		N/A	N/A	9/20/2018	N/A	N/A	9/20/2018	9/27/2018		10/08/2018	10/08/2018		-	-		4,727.00	4,727.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LEGAZPI GENERAL MDSE.
																	-	-		2,641.00	2,641.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NEW EVANESS EDUC'L SUPPLY & GENERAL MDSE.
NF 1808-0676	SUPPLIES TO BE USED FOR SHIELD AGAINST CHILD LABOR PROJECT *PUNCHER *HEAVY DUTY STAPLER *STAPLER WIRE ETC	STU	AGENCY TO AGENCY	N/A	n/a	N/A	N/A	8/30/2018	N/A	N/A	8/30/2018	9/6/2018	N/A	9/13/2018	9/13/2018	GOP	6,980.00	6,980.00	-	3,371.79	3,371.79	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DBM PROCUREMENT SERVICE
			SHOPPING	N/A		N/A	N/A	9/19/2018	N/A	N/A	9/19/2018	9/26/2018		10/10/2018	10/10/2018		-	-		1,930.00	1,930.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LEGAZPI JEBSON TRADING
NF 1808-0677	PRINTING OF DOCS. AT BACSEC UNIT *TONER FOR PANTUM PRINTER M6600NW	BACSEC	SHOPPING	N/A	n/a	N/A	N/A	8/17/2018	N/A	N/A	8/17/2018	8/24/2018	N/A	8/29/2018	8/29/2018	GOP	37,492.00	37,492.00	-	36,820.00	36,820.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NEED INK-LEGAZPI
NF 1808-0678	FOR RPMO * SLP PROVINCES OFFICE SUPPLIES *PANTUM TONER PC 210 *TONER CART. BROTHER	SLP	AGENCY TO AGENCY	N/A	8/2/2018	N/A	N/A	8/17/2018	N/A	N/A	8/17/2018	8/24/2018	N/A	8/29/2018	8/29/2018	GOP	6,684,859.79	6,684,859.79	-	1,452,614.70	1,452,614.70	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DBM PROCUREMENT SRVICE
NF 1808-0681	USE OF ORD *ALCOHOL, ETHYL *PUNCHER *TAPE DISENSER *INK CARTRIDGE	ORD	AGENCY TO AGENCY	N/A	11/9/2018	N/A	N/A	11/23	N/A	N/A	11/23	11/29	N/A	12/7/2018	12/7/2018	GOP	61,320.00	61,320.00	-	788.83	788.83	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DBM PROCUREMENT SERVICE
			SHOPPING	N/A		N/A	N/A	12/5	N/A	N/A	12/5/2018	12/12/2018		12/19/2018	12/19/2018		-	-		59,600.00	59,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NEED INK SALES & SERVICES
NF 1808-0682	USE OF ORD *EXTENSION WIRE *AIR FRESHENER *CANDLES ETC	ORD	SHOPPING	N/A	n/a	N/A	N/A	12/19/2018	N/A	N/A	12/19/2018	12/26/2018	N/A	for delivery	for delivery	GOP	10,200.00	10,200.00	-	2,746.25	2,746.25	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TCL MERCHANDISE BROKERAGE INC
																	-	-		220.00	220.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LEGAZPI JEBSON TRADING

NF 1808-0683	USE OF ORD *BISCUITS IN CAN *BISCUITS, CCRACKER *CHOCOLATE CHIP ETC	ORD	SHOPPING	N/A	n/a	N/A	N/A	10/10/2018	N/A	N/A	10/10/2018	10/17/2018	N/A	10/24/2018	10/24/2018	GOP	16,460.00	16,460.00	-	5,535.91	5,535.91	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LION COMMERCIAL CORP.
																	-		-	4,521.00	4,521.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOLDEN CIRCLE ENTERPRISES
NF 1808-0685	INSTALLATIONS OF WINDOW GLASS AT THE OFFICE REGIONAL DIRECTOR *GLASS *SILICON SEALANT	GASSD	SHOPPING	N/A	n/a	N/A	N/A	8/29/2018	N/A	N/A	8/29/2018	9/7/2018	N/A	9/14/2018	9/14/2018	GOP	3,100.00	3,100.00	-	2,800.00	2,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ALMINE GLASS & ALUMINUM CENTER
NF 1808-0686	PURCHASE OF EQUIPMENTS AND SUPPLIES FOR THE USE OF DSWD FO V ADMIN DIVISION *ELECTRIC FAN, WALL TYPE	GASSD	AGENCY TO AGENCY	N/A	n/a	N/A	N/A	10/15/2018	N/A	N/A	10/15/2018	10/22/2018	N/A	10/29/2018	10/29/2018	GOP	85,500.00	85,500.00	-	50,666.84	50,666.84	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DBM PROCUREMENT SERVICE
NF 1808-0687	IMPLEMENTATION OF VARIOUS SOCIAL TECHNOLOGY PROJECT & PROGRAMS *COLORED PRINTER	STU	SHOPPING	N/A	n/a	N/A	N/A	10/22/2018	N/A	N/A	10/22/2018	10/29/2018	N/A	11/7/2018	11/7/2018	GOP	14,500.00	14,500.00	-	13,598.00	13,598.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ALBAY COMPUTER & ELECTRONICS SUPPLIES & REPAIR
NF 1808-0688	LEARNING & DEVELOPMENT INTERVENTION ON DISABILITY INCLUSIVE DEVELOPMENT FOR ABSNET MEMBERS ON OCTOBER 24-26, 2018 IN LEGAZPI CITY *BALLPEN	STANDARDS	SHOPPING	N/A	n/a	N/A	N/A	11/20/2018	N/A	N/A	11/20/2018	11/27/2018	N/A	12/5/2018	12/5/2018	GOP	7,200.00	7,200.00	-	2,260.00	2,260.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NEW EVANESS EDUC'L SUPPLY & GENERAL MDSE.
NF 1808-0689	FOR USE AT PANTAWID RPMO *ELECTRIC WALL FAN *ELECTRIC STAND FAN	PRPU-PANTAWID	AGENCY TO AGENCY	N/A	n/a	N/A	N/A	8/30/2018	N/A	N/A	8/30/2018	9/5/2018	N/A	9/12/2018	9/12/2018	GOP	10,000.00	10,000.00	-	4,176.00	4,176.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DBM PROCUREMENT SERVICE
NF 1808-0690	HOTEL ACCOMMODATION OF 8 FACILITATORS/ RESOURCE SPEAKERS DURING THERAPEUTIC	RRCY	NP-SVP	N/A	n/a	N/A	N/A	08/10/2018	N/A	N/A	08/10/2018	08/17/2018	N/A	08/24/2018	08/24/2018	GOP	24,000.00	24,000.00	-	22,400.00	22,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SORSOGON PARADISE RESORT
NF 1808-0691	CERTIFICATE OF APPRECIATION TO BE GIVEN TO THE RESOURCE SPEAKER & CERTIFICATE OF COMPLETION RE-TRAINING ON THERAPEUTIC COMMUNITY AT RRCY	RRCY	SHOPPING	N/A	n/a	N/A	N/A	10/8/2018	N/A	N/A	10/8/2018	10/15/2018	N/A	10/20/2018	10/20/2018	GOP	1,305.00	1,305.00	-	1,304.00	1,304.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOLDEN CIRCLE ENTERPRISES
NF 1808-0692	TOKEN FOR THE RESOURCE SPEAKER ON THERAPEUTIC COMMUNITY *DOUBLE WALL	RRCY	SHOPPING	N/A	n/a	N/A	N/A	9/25/2018	N/A	N/A	9/25/2018	9/28/2018	N/A	10/10/2018	10/10/2018	GOP	3,600.00	3,600.00	-	3,198.00	3,198.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TCL MERCHANDISE BROKERAGE,INC
NF 1808-0697	SUPPLIES FOR CAPABILITY BUILDING FOR DSWD AUTHORIZED ACCREDITORS ON THE STANDARD MANUAL FOR CDWS & NATIONAL EARLY LEARNING CURRICULUM(NELC) *BALLPEN.. *PLASTIC ENVELOPE W/	STANDARDS	SHOPPING	N/A	n/a	N/A	N/A	9/11/2018	N/A	N/A	9/11/2018	9/18/2018	N/A	9/26/2018	9/26/2018	GOP	6,300.00	6,300.00	-	2,023.00	2,023.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BIDWELL ENTERPRISES
																			-	332.50	332.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LEGAZPI GENERAL MERCHANDISE
NF 1808-0701	RENTAL OF MOTOR VEHICLES FOR DSWD FO V & STAFF FOR THE CONDUCT OF VARIOUS PROGRAMS PAY-OUT &	GASSD	NP-SVP	N/A	8/8/0218	N/A	N/A	8/16/2018	N/A	N/A	8/16/2018	8/23/2018	N/A	8/29/2018	8/29/2018	GOP	116,000.00	116,000.00	-	94,500.00	94,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BENMAR TRANSPORT EXPRESS
																			-	94,500.00	94,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BENMAR TRANSPORT EXPRESS
NF 1808-0702	FOR THE USE OF RECORDS MANAGEMENT SECTION *COLUMNAR NOTEBOOK.. *PAPER, MULTICOPY(A4)	RECORDS	AGENCY TO AGENCY	N/A	n/a	N/A	N/A	8/30/2018	N/A	N/A	8/30/2018	9/7/2018	N/A	10/10/2018	10/10/2018	GOP	3,253.00	3,253.00	-	2,185.24	2,185.24	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DBM PROCUREMENT SERVICES
			SHOPPING	N/A		N/A	N/A	9/20/2018	N/A	N/A	9/20/2018	9/27/2018		10/7/2018	10/7/2018		-		-	779.76	779.76	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LEGAZPI GENERAL MDSE.
NF 1808-0705	TIRES FOR THE USE OF DSWD FO V SERVICE VEHICLE W/ PLATE NO. SJS 246	ADMIN/KC	SHOPPING	N/A	n/a	N/A	N/A	8/14/2018	N/A	N/A	8/14/2018	8/21/2018	N/A	8/27/2018	8/27/2018	ADB	42,500.00	42,500.00	-	35,000.00	35,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JRB CALIBRATION CENTER & GENERAL MDSE.
NF 1808-0706	LABOR & MATERIALS FOR PRINTING & PRODUCTION OF PLAQUES FOR THE CONDUCT OF SALAMAT MABUHAY FOR RETIREES	HRDS	NP-SVP	N/A	n/a	N/A	N/A	9/10/2018	N/A	N/A	9/10/2018	9/17/2018	N/A	9/24/2018	9/24/2018	GOP	2,000.00	2,000.00	-	2,000.00	2,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BENGX PRINT GRAPHIC & ARCHITECTURAL SERVICES
NF 1808-0709	PROVISION OF NOCHE BUENA PACK TO BE DISTRIBUTED ON PASKONG BATANG COMPRE IN LEGAZPI CITY *PEAR SHAPED HAM, 1KG *SPAGHETTI, 1KG	STU	SHOPPING	N/A	8/14/2018	N/A	N/A	10/8/2018	N/A	N/A	10/8/2018	10/15/2018	N/A	10/23/2018	10/23/2018	GOP	62,500.00	62,500.00	-	15,031.25	15,031.25	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOLDEN CIRCLE ENTERPRISES

																	-		-	9,337.50	9,337.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LION COMMERCIAL CORP.
NF 1808-0710	TO BE USED RELATIVE TO THE CONDUCT OF ENTREPRENEURIAL MANAGEMENT & HILOT WELLNESS TRAINING W/ PROVISION OF CAPITAL ASSISTANCE... *EFFICACIENT OIL 100ML	STU	SHOPPING	N/A	n/a	N/A	N/A	9/19/2018	N/A	N/A	9/19/2018	9/26/2018	N/A	10/8/2018	10/8/2018	GOP	2,750.00	2,750.00	-	725.00	725.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BOMBAY SILKSTORE
NF 1808-0711	TO BE USED RELATIVE TO THE CONDUCT OF ENTREPRENEURIAL MANAGEMENT & HILOT WELLNESS TRAINING W/ PROVISION OF CAPITAL ASSISTANCE... TRAINING KIT *PLASTIC ENVELOPE	STU	SHOPPING	N/A	n/a	N/A	N/A	11/20/2018	N/A	N/A	11/20/2018	11/27/2018	N/A	12/7/2018	12/7/2018	GOP	2,200.00	2,200.00	-	838.75	838.75	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BIDWELL ENTERPRISES
																	-		-	412.50	412.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NEW EVANESS EDUC'L SUPPLY & GENERAL MDSE.
NF 1808-0712	VENUE RENTAL FOR PASKO NG BATANG COMPRE(A CHRISTMAS CELEBRATION FOR COMPRE CHILDREN	STU	NP-SVP	N/A	n/a	N/A	N/A	11/21/2018	N/A	N/A	11/21/2018	11/28/2018	N/A	12/7/2018	12/7/2018	GOP	10,000.00	10,000.00	-	10,000.00	10,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	EMBARCADERO LAND VENTURES INC.
NF 1808-0713	LABOR & MATERIALS FOR THE PRINTING & PRODUCTION OF SINTRA BOARD W/ EASEL STAND FOR LEGISLATIVE ADVOCACY CAMPAIGN	KC-NCDDP	SHOPPING	N/A	n/a	N/A	N/A	8/31/2018	N/A	N/A	8/31/2018	9/5/2018	N/A	9/12/2018	9/12/2018	ADB	66,000.00	66,000.00	-	36,300.00	36,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BRUSHWORKS ADVERTISING
NF 1808-0714	PRINTING & PRODUCTION OF ADVOCACY SHIRTS FOR THE LEGISLATIVE ADVOCACY CAMPAIGN	KC-NCDDP	SHOPPING	N/A	n/a	N/A	N/A	8/31/2018	N/A	N/A	8/31/2018	9/7/2018	N/A	10/15/2018	10/15/2018	ADB	53,920.00	53,920.00	-	47,160.00	47,160.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BICOL SHIRTS CITY
NF 1808-0715	SUPPLIES/MATERIALS FOR THE TRAINING OF TRAINERS ON THE STANDARD TRAINING MANUAL & NATIONAL EARLY LEARNING CURRICULUM (NELC) *NOTEBOOK, STENOGRAPHERS.. *ENVELOPE, EXPANDING, PLASTIC	PSD	AGENCY TO AGENCY	N/A	n/a	N/A	N/A	8/30/2018	N/A	N/A	8/30/2018	9/6/2018	N/A	9/12/2018	9/12/2018	GOP	15,484.00	15,484.00	-	2,959.42	2,959.42	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DBM PROCUREMENT SERVICE
			SHOPPING	N/A		N/A	N/A	9/20/2018	N/A	N/A	9/20/2018	9/27/2018		10/8/2018	10/8/2018		-		-	1,915.04	1,915.04	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LUCKY EDUCATIONAL SUPPLY
																	-		-	853.00	853.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LEGAZPI GENERAL MDSE.
																	-		-	840.00	840.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LEGAZPI JEBSON TRADING
																	-		-	804.00	804.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NEW EVANESS EDUC'L SUPPLY & GENERAL MDSE.
NF 1808-0716	FOR THE USED OF TEAM BUILDING ACTIVITY FOR THE REGIONAL FEDERATION OF DAY CARE WORKERS *TAPE,MASKING *TAPE,TRANSPARENT	PSD	AGENCY TO AGENCY	N/A	n/a	N/A	N/A	8/30/2018	N/A	N/A	8/30/2018	9/6/2018	N/A	9/12/2018	9/12/2018	GOP	7,482.00	7,482.00	-	1,012.61	1,012.61	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DBM PROCUREMENT SERVICE
NF 1808-0717	FOR RAW MATERIALS OF FAMILY FOOD PACKS FOR STOCKPILE *MEA RICE	DRMD	SHOPPING	N/A	9/14/2018	N/A	N/A	9/20/2018	N/A	N/A	9/20/2018	9/27/2018	N/A	10/8/2018	10/8/2018	GOP	2,880,000.00	2,880,000.00	-	2,880,000.00	2,880,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NATIONAL FOOD AUTHORITY
NF 1808-0718	TRAINING OF TRAINERS ON THE STANDARD TRAINING MANUAL & NATIONAL EARLY LEARNING (NELC)	PSD	SHOPPING	N/A	n/a	N/A	N/A	9/11/2018	N/A	N/A	9/11/2018	9/18/2018	N/A	9/28/2018	9/28/2018	GOP	1,000.00	1,000.00	-	268.80	268.80	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SIODIAN ADVERTISING
NF 1808-0722	VENUE RENTAL DURING THE CONDUCT OF TANGHALAN MULA SA LANSANGAN (A CULTURAL SHOW & TALENT PRESENTATION	STU	SHOPPING	N/A	n/a	N/A	N/A	11/5/2018	N/A	N/A	11/5/2018	11/12/2018	N/A	11/16/2018	11/16/2018	GOP	10,000.00	10,000.00	-	10,000.00	10,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	EMBARCADERO LAND VENTURES INC.
NF 1808-0726	IT EQUIPMENT FOR DAILY OPERATIONS OF RJJWC SECRETARIAT *ALL IN ONE PRINTER	RJJWC	SHOPPING	N/A	n/a	N/A	N/A	9/21/2018	N/A	N/A	9/21/2018	9/28/2018	N/A	10/8/2018	10/8/2018	GOP	14,999.00	14,999.00	-	12,115.00	12,115.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DENVER'S COMPUTER SHOPPE, INC
NF 1808-0728	PURCHASE OF CAR BATTERY FOR THE DSWD FO V SERVICE VEHICLE W/ PLATE NO. SJS 248	GSS/KC	SHOPPING	N/A	n/a	N/A	N/A	8/30/2018	N/A	N/A	8/30/2018	9/5/2018	N/A	9/17/2018	9/17/2018	ADB	15,000.00	15,000.00	-	6,500.00	6,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DM RICH TYRES
NF 1808-0729	SUPPLIES TO BE USED RELATIVE TO THE PILOT IMPLEMENTATION OF SHIELD AGAINST CHILD LABOR PROJECT UNDER SOCIAL TECHNOLOGY *MAILING ENVELOPE(LEGAL SIZE)	STU	SHOPPING	N/A	n/a	N/A	N/A	9/21/2018	N/A	N/A	9/21/2018	9/28/2018	N/A	10/8/2018	10/8/2018	GOP	3,000.00	3,000.00	-	750.00	750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOLDEN CIRCLE ENTERPRISES

																		-		-	725.00	725.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FULL COLOURS PRINTING PRESS & PHOTOGRAPHY
NF 1808-0730	VAN RENTAL FOR THE CONDUCT OF NATIONAL FIELD VALIDATION FOR THE SEARCH FOR HUWARANG PANTAWID	SMU-4P'S	NP-SVP	N/A	n/a	N/A	N/A	9/13/2018	N/A	N/A	9/13/2018	9/21/2018	N/A	9/26/2018	9/26/2018	GOP	30,000.00	30,000.00	-	28,000.00	28,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GERLAN TRANSPORT & SERVICES
NF 1808-0731	SUPPLIES FOR THE CONDUCT OF REGIONAL CONSULTATION WORKSHOP FOR ENHANCING THE PHILIPPINE SOCIAL PROTECTION OPERATIONAL FRAMEWORK & DEVELOPMENT OF SP PLAN IN LEGAZPI CITY OR ALBAY PROVINCE	PPD	AGENCY TO AGENCY	N/A	n/a	N/A	N/A	9/10/2018	N/A	N/A	9/10/2018	9/19/2018	N/A	9/26/2018	9/26/2018	GOP	13,200.00	13,200.00	-	930.95	930.95	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DBM PROCUREMENT SERVICE
			SHOPPING	N/A		N/A	N/A	9/21/2018	N/A	N/A	9/21/2018	9/28/2018		10/8/2018	10/8/2018		-		-	5,260.00	5,260.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NEED INK SALES & SERVICES
																	-		-	170.00	170.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LEGAZPI GENERAL MDSE.
NF 1809-0732	FOR THE USE OF LISTAHANAN FOR THE UCT FIELD IMPLEMENTATION *PANTUM TONER P310	PPD	AGENCY TO AGENCY	N/A	n/a	N/A	N/A	9/10/2018	N/A	N/A	9/10/2018	9/19/2018	N/A	9/28/2018	9/28/2018	GOP	80,220.00	80,220.00	-	31,279.92	31,279.92	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DBM PROCUREMENT SERVICE
			SHOPPING	N/A	9/25/2018	N/A	N/A	9/25/2018	N/A	N/A	9/25/2018	9/28/2018		10/8/2018	10/8/2018		-		-	54,230.00	54,230.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NEED INK SALES & SERVICES
NF 1809-0734	LABOR AND MATERIALS FOR THE MAINTENANCE OF DSWD FO V SERVICE VEHICLE W/ PLATE NO. SKM 728 *230,000 KM CHECK UP *AIR CARE SERVICE *ENGINE OIL	GSS/KC	DIRECT CONTRACTING	N/A	n/a	N/A	N/A	9/5/2018	N/A	N/A	9/5/2018	9/14/2018	N/A	9/20/2018	9/20/2018	ADB	42,398.00	42,398.00	-	42,398.00	42,398.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Toyola Camarines Sur. INC
NF 1809-0739	TO BE USED AT DSWD FO V BUILDING *DOOR KNOB, HEAVY	ADMIN/GSS	SHOPPING	N/A	n/a	N/A	N/A	9/21/2018	N/A	N/A	9/21/2018	9/28/2018	N/A	10/8/2018	10/8/2018	GOP	2,400.00	2,400.00	-	1,940.00	1,940.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SHERWIN MARKETING
NF 1809-0744	FOR USE OF HAVEN TO FURNISH MATERIALS FOR PIPE-IN MUSIC	HAVEN	SHOPPING	N/A	9/12/2018	N/A	N/A	11/27/2018	N/A	N/A	11/27/2018	12/5/2018	N/A	12/14/2018	12/14/2018	GOP	58,675.00	58,675.00	-	58,400.00	58,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TWYSTRON ELECTRONICS & ELECTRICAL SUPPLY
NF 1809-0746	LABOR AND MATERIALS FOR THE REPAIR OF DOUBLE SWING DOOR IN FRONT OF DSWD FO V BUILDING	GSS	NP-SVP	N/A	n/a	N/A	N/A	10/8/2018	N/A	N/A	10/8/2018	10/15/2018	N/A	10/23/2018	10/23/2018	GOP	17,600.00	17,600.00	-	11,200.00	11,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ALMINE GLASS & ALUMINUM CENTER
NF 1809-0747	FOR THE USE OF (NHTU) LISTAHANAN FOR THE FIELD IMPLEMENTATION	NHTU	AGENCY TO AGENCY	N/A		N/A	N/A	9/25/2018	N/A	N/A	9/25/2018	9/28/2018	N/A	10/8/2018	10/8/2018	GOP	420,983.00	420,983.00	-	187,865.71	187,865.71	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DBM PROCUREMENT SERVICE
			SHOPPING	N/A	9/25/2018	N/A	N/A	10/8/2018	N/A	N/A	10/8/2018	10/16/2018		10/26/2018	10/26/2018		-		-	219,080.00	219,080.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NEED-INK SALES AND SERVICES
NF 1809-0748	VAN RENTAL FOR THE MEETING W/ THE REGIONAL & LGU STAKEHOLDERS OF THE TEAM BALIKATAN RESCUE IN	STU	NP-SVP	N/A	n/a	N/A	N/A	9/20/2018	N/A	N/A	9/20/2018	9/27/2018	N/A	10/8/2018	10/8/2018	GOP	18,000.00	18,000.00	-	10,000.00	10,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	HILL'S TRANS
NF 1809-0750	SOUND SYSTEM RENTAL FOR THE 7TH JUVENILE JUSTICE & WELFARE CONSCIOUSNESS WEEK CELEBRATION *FRONT OF HOUSE AUDIO SYSTEM *AMPLIFIER SECTION *AUDIO PROCESSOR *PLAYBACK SECTION	RJJWC	NP-SVP	N/A	n/a	N/A	N/A	10/10/2018	N/A	N/A	10/10/2018	10/16/2018	N/A	10/26/2018	10/26/2018	GOP	10,000.00	10,000.00	-	8,745.00	8,745.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ARAL LAMPARA AT MUSIKA SOUND SYSTEM SERVICES
NF 1809-0752	TOP GLASS FOR OFFICE TABLE AT BUDGET	BUDGET	SHOPPING	N/A	n/a	N/A	N/A	10/1/2018	N/A	N/A	10/1/2018	10/9/2018	N/A	10/16/2018	10/16/2018	GOP	2,000.00	2,000.00	-	1,200.00	1,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	METRO GLASS MKTG.
NF 1809-0758	PRINTING FOR THE LAYOUT, PRINTING & PRODUCTION OF BUSINESS CARDS FOR THE PARTNERSHIP	SMU	NP-SVP	N/A	n/a	N/A	N/A	11/5/2018	N/A	N/A	11/5/2018	11/8/2018	N/A	11/15/2018	11/15/2018	GOP	19,200.00	19,200.00	-	19,200.00	19,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FULL COLOURS PRINTING PRESS & PHOTOGRAPHY
NF 1809-0759	RAW MATERIALS OF FAMILY FOOD PACKS FOR STOCKPILE *INSTANT COFFEE MIX	DRMD	SHOPPING	N/A	9/21/2018	N/A	N/A	10/8/2018	N/A	N/A	10/8/2018	10/15/2018	N/A	10/22/2018	10/22/2018	GOP	768,600.00	768,600.00	-	575,791.20	575,791.20	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOLDEN CIRCLE ENTERPRISES
NF 1809-0763	CSC PRIME ASSESSMENT IN OCTOBER 1, 2018-LABOR AND MATERIALS FOR THE PRINTING & FRAMING OF THE	HRMDD	SHOPPING	N/A	n/a	N/A	N/A	9/28/2018	N/A	N/A	9/28/2018	10/4/2018	N/A	10/15/2018	10/15/2018	GOP	6,000.00	6,000.00	-	3,000.00	3,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BICOL ARTS & SIGNS
NF 1809-0765	FOR USE TO SEAL THE LEAKS OF ROOFING OF ICTMU *SEALANT	GSS	SHOPPING	N/A	n/a	N/A	N/A	10/8/2018	N/A	N/A	10/8/2018	10/15/2018	N/A	10/22/2018	10/22/2018	GOP	2,600.00	2,600.00	-	1,160.00	1,160.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TCL MERCHANDISE BROKERAGE, INC.
NF 1809-0766	LABOR AND MATERIALS FOR THE MAINTENANCE OF DSWD FO V SERVICE VEHICLE W/ PLATE NO. SJS 246 *ENGINE OIL *DP GASKET	GSS/KC	DIRECT CONTRACTING	N/A	n/a	N/A	N/A	9/21/2018	N/A	N/A	9/21/2018	9/28/2018	N/A	10/8/2018	10/8/2018	ADB	40,145.47	40,145.47	-	40,145.47	40,145.47	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TOYOTA CAMARINES SUR INC.

NF 1809-0767	LABOR AND MATERIALS FOR THE MAINTENANCE OF DSWD FO V SERVICE VEHICLE W/ PLATE NO. SKP 630 *LINK KIT FRT LH *LINK KIT FRT RH	GSS/KC	DIRECT CONTRACTING	N/A	n/a	N/A	N/A	9/21/2018	N/A	N/A	9/21/2018	9/28/2018	N/A	10/8/2018	10/8/2018	ADB	44,800.00	44,800.00	-	44,800.00	44,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CALEB MOTOR CORPORATION
NF 1809-0768	LABOR AND MATERIALS FOR THE REPAIR & MAINTENANCE OF DSWD FO V SERVICE VEHICLE W/ PLATE NO. NK 3640 *OIL FILTER *AIR FILTER	GASSD/ADMIN	DIRECT CONTRACTING	N/A	9/25/2018	N/A	N/A	10/1/2018	N/A	N/A	10/1/2018	10/8/2018	N/A	10/19/2018	10/19/2018	GOP	55,956.00	55,956.00	-	55,956.00	55,956.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CALEB MOTOR CORPORATION
NF 1810-0774	SUPPLIES OF PARTICIPANTS FOR THE CONDUCT OF THE CONDUCT OF THE ROLL-OUT TRAINING ON CONFLICT SENSITIVITY ON NOV. 7-9, 2018 IN ALBAY	SLP	SHOPPING	N/A	n/a	N/A	N/A	11/5/2018	N/A	N/A	11/5/2018	11/13/2018	N/A	11/20/2018	11/20/2018	GOP	6,000.00	6,000.00	-	16,353.50	16,353.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BIDWELL ENTERPRISES
NF 1810-0774	SLP PAMANA IMPLEMENTATION REVIEW ON DEC. 12-14, 2018 *A4 SIZE COUPON BOND	SLP	SHOPPING	N/A	n/a	N/A	N/A		N/A	N/A			N/A			GOP	7,000.00	7,000.00	-	-		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NF 1810-0774	SLP PAMANA TEAM BUILDING W/ PROJECT STAKEHOLDERS ON NOV. 21-23, 2018 IN ALBAY	SLP	SHOPPING	N/A	n/a	N/A	N/A		N/A	N/A			N/A			GOP	7,000.00	7,000.00	-	-		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NF 1810-0784	LABOR AND MATERIALS FOR THE REPAIR OF DSWD FO V SERVICE VEHICLE W/ PLATE NO. SKP 630 *FAN & MOTOR	GSS/KC	DIRECT CONTRACTING	N/A	n/a	N/A	N/A	11/27/2018	N/A	N/A	11/27/2018	12/5/2018	N/A	12/10/2018	12/10/2018	ADB	29,116.00	29,116.00	-	29,116.00	29,116.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CALEB MOTOR CORPORATION
NF 1810-0785	PROVISION OF NOCHE BUENA TO BE DISTRIBUTED DURING THE CONDUCT OF PASKO NG BATANG COMPRE IN LEGAZPI	STU/SOCTECH	SHOPPING	N/A	n/a	N/A	N/A	11/19/2018	N/A	N/A	11/19/2018	11/26/2018	N/A	1217/2018	1217/2018	GOP	31,250.00	31,250.00	-	25,625.00	25,625.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LION COMMERCIAL CORPORATION
NF 1810-0786	TO FURNISH LABOR AND MATERIALS FOR THE PRINTING OF LISTAHANAN IEC MATERIALS TO BE GIVEN TO STAKEHOLDERS & THE GENERAL PUBLIC TO CREATE	NHTU	NP-SVP	N/A	10/8/2018	N/A	N/A	11/20/2018	N/A	N/A	11/20/2018	11/27/2018	N/A	for delivery	for delivery	GOP	95,000.00	95,000.00	-	25,000.00	25,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NAGA GOLDPRINT INC.
																	-		-	24,250.00	24,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PALANCA PRINTING PRESS
																	-		-	12,500.00	12,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PRIME DIGITAL PRINT CENTER
NF 1810-0795	LABOR AND MATERIALS FOR THE CLEANING & CHARGING OF FREON OF CARRIER FLOOR MOUNTED TYPE	GSS/ADMIN/SLP	NP-SVP	N/A	n/a	N/A	N/A	11/7/2018	N/A	N/A	11/7/2018	11/16/2018	N/A	11/21/2018	11/21/2018	GOP	5,000.00	5,000.00	-	4,800.00	4,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A.CHAN REFRIGERATION & AIRCONDITIONING SHOP
NF 1810-0797	LABOR AND MATERIALS FOR REPRODUCTION, PRINTING AND BINDING OF TRAINING MANUAL	DRMD	NP-SVP	N/A	n/a	N/A	N/A	11/19/2018	N/A	N/A	11/19/2018	11/26/2018	N/A	11/29/2018	11/29/2018	GOP	10,500.00	10,500.00	-	4,725.00	4,725.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PRIME DIGITAL PRINT CENTER
NF 1810-0798	LABOR AND MATERIALS FOR THE PRINTING OF TARPAULINS FOR THE CONDUCT OF INCIDENT	DRMD	NP-SVP	N/A	n/a	N/A	N/A	11/8/2018	N/A	N/A	11/8/2018	11/16/2018	N/A	11/20/2018	11/20/2018	GOP	14,560.00	14,560.00	-	7,920.00	7,920.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BICOL ARTS & SIGNS
NF 1810-0799	SUPPLIES FOR THE INCIDENT COMMAND SYSTEM *BALLPEN *ID HOLDER	DRMD	AGENCY TO AGENCY	N/A	n/a	N/A	N/A	11/6/2018	N/A	N/A	11/6/2018	11/14/2018	N/A	11/19/2018	11/19/2018	GOP	3,350.00	3,350.00	-	864.43	864.43	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DBM PROCUREMENT SERVICE
			SHOPPING	N/A		N/A	N/A	11/20/2018	N/A	N/A	11/20/2018	11/27/2018		12/7/2018	12/7/2018				-	225.00	225.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BIDWELL ENTERPRISES
																			-	210.00	210.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NEW EVANESS EDUC'L SUPPLY & GENERAL MDSE.
NF 1810-0800	LABOR AND MATERIALS FOR THE PRINTING & PRODUCTION OF IEC	NHTU	SHOPPING	N/A	10/15/2018	N/A	N/A	11/20/2018	N/A	N/A	11/20/2018	11/27/2018	N/A	12/7/2018	12/7/2018	GOP	100,000.00	100,000.00	-	33,350.00	33,350.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NAGA GOLDPRINT INC.
																	-		-	18,750.00	18,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PALANCA PRINTING PRESS
																	-		-	6,000.00	6,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PRIME DIGITAL PRINT CENTER
NF 1810-0802	LABOR AND MATERIALS FOR THE SIPHONING OF FIVE SEPTIC TANKS AT THE DSWD FIELD	GSS	AGENCY TO AGENCY	N/A	11/13/2018	N/A	N/A	11/20/2018	N/A	N/A	11/20/2018	11/27/2018	N/A	12/7/2018	12/7/2018	GOP	163,800.00	163,800.00	-	163,800.00	163,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LGU LEGAZPI
NF 1810-0806	FOR THE USE AT THE HRDS(SUCH AS PAYROLL PREPARATIONS &	HRDS	SHOPPING	N/A	n/a	N/A	N/A	11/20/2018	N/A	N/A	11/20/2018	11/27/2018	N/A	12/7/2018	12/7/2018	GOP	42,250.00	42,250.00	-	42,250.00	42,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PHILCOPY CORPORATION

NF 1810-3808	PROVISION OF ACCOMMODATION FOR THE STRATEGIZING SESSION RE: MAKILAHOK INITIATIVES	KC-NCDDP	SHOPPING	N/A	n/a	N/A	N/A	10/29/2018	N/A	N/A	10/29/2018	11/5/2018	N/A	11/12/2018	11/12/2018	ADB	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	CASABLANCA HOTEL
NF 1810-3810	CHAIR RENTAL FOR 7TH JUVENILE JUSTICE AND WELFARE CONSCIOUSNESS WEEK	RJJWC	SHOPPING	N/A	n/a	N/A	N/A	11/12/2018	N/A	N/A	11/12/2018	11/19/2018	N/A	11/26/2018	11/26/2018	GOP	9,000.00	9,000.00	-	4,500.00	4,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	A.V.P. CATERING SERVICES
NF 1810-3812	FOR USE IN PRINTING PICTURES OF RSCC CHILDREN & CORRESPONDING TO NGO'S, GO'S & CO FOR 3RD AND 4TH QUARTER OF CY 2018 *EPSON L360(BLACK)	RSCC	AGENCY TO AGENCY	N/A	n/a	N/A	N/A	11/6/2018	N/A	N/A	11/6/2018	11/16/2018	N/A	11/26/2018	11/26/2018	GOP	180,600.00	180,600.00	-	140,551.20	140,551.20	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DBM PROCUREMENT SERVICE
NF 1810-3813	FOR USE OF HAVEN FOR WOMEN AND GIRLS *COOKING GAS, 11 KG	HAVEN	SHOPPING	N/A	n/a	N/A	N/A	12/5/2018	N/A	N/A	12/5/2018	12/12/2018	N/A	12/19/2018	12/19/2018	GOP	24,600.00	24,600.00	-	24,000.00	24,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ALBAY GAS CORPORATION
NF 1810-3817	REPRODUCTION OF REFERENCE MANUAL ON FAMILY EVACUATION PREPAREDNESS & CAMP COORDINATION & CAMP MANAGEMENT 200 SETS	DRMD	NP-SVP	N/A	10/31/2018	N/A	N/A	11/19/2018	N/A	N/A	11/19/2018	11/26/2018	N/A	12/6/2018	12/6/2018	GOP	90,000.00	90,000.00	-	53,280.00	53,280.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PRIME DIGITAL PRINT CENTER
NF 1811-3620	TO BE USED FOR THE FIELD IMPLEMENTATION UCT VALIDATION OF LISTAHANAN(NHTU) *PANTUM TONER P210 *STAMP PAD, FELT	PPD-NHTU	SHOPPING	N/A	n/a	N/A	N/A	11/26/2018	N/A	N/A	11/26/2018	11/29/2018	N/A	12/10/2018	12/10/2018	GOP	14,059.00	14,059.00	-	11,920.00	11,920.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NEED-INK LEGAZPI
																	-		-	2,041.25	2,041.25	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BIDWELL ENTERPRISES
NF 1811-3627	FOR USE OF RRCY /HPWG CHARGED TO CENTRALLY MANAGED FUND	RRCY	SHOPPING	N/A	n/a	N/A	N/A	12/28/2018	N/A	N/A	12/28/2018	12/28/2018	N/A	for delivery	for delivery	GOP	49,000.00	49,000.00	-	47,950.00	47,950.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ALLEN TRADING
NF 1811-3830	PAYMENT FOR SUPPLIES FOR THE TRAINING FOR OPERATION & MAINTENANCE (O & M) GROUPS IN BICOL REGION *CORRECTION TAPE *GLUE *MARKER	KC-NCDDP	AGENCY TO AGENCY	N/A	n/a	N/A	N/A	11/22	N/A	N/A	11/22	11/29/2018	N/A	12/6/2018	12/6/2018	ADB	23,378.08	23,378.08	-	12,479.70	12,479.70	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DBM PROCUREMENT SERVICE
			SHOPPING	N/A		N/A	N/A	12/12	N/A	N/A	12/12/2018	12/19/2018		12/26/2018	12/26/2018		-		-	5,390.00	5,390.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LEGAZPI GENERAL MDSE.
																	-		-	1,275.00	1,275.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOLDEN CIRCLE
NF 1811-3842	FOR USE OF HAVEN AND RRCY *TRASHBIN	HAVEN/RRCY	SHOPPING	N/A	11/9/2018	N/A	N/A	12/27/2018	N/A	N/A	12/27/2018	12/27/2018	N/A	for delivery	for delivery	GOP	74,950.00	74,950.00	-	65,625.00	65,625.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4S & E ENTERPRISES
NF 1811-3845	SUPPLIES FOR MAKILAHOK *CORRECTION TAPE *GLUE *MARKER	KC-NCDDP	AGENCY TO AGENCY	N/A	n/a	N/A	N/A	11/22/2018	N/A	N/A	11/22/2018	11/28/2018	N/A	12/7/2018	12/7/2018	ADB	58,982.98	58,982.98	-	12,642.00	12,642.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DBM PROCUREMENT SERVICE
			SHOPPING	N/A		N/A	N/A	12/12/2018	N/A	N/A	12/12/2018	12/19/2018		12/26/2018	12/26/2018		-		-	14,711.50	14,711.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LEGAZPI GENERAL MDSE.
																	-		-	5,136.08	5,136.08	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOLDEN CIRCLE ENTERPRISES
F 1811-3846	EQUIPMENT & SUPPLIES FOR THE DSWD FO V ADMIN DIVISION *FIRE EXTINGUISHER *BROTHER TN-350	GSS	SHOPPING	N/A	n/a	N/A	N/A	11/20/2018	N/A	N/A	11/27/2018	11/27/2018	N/A	12/26/2018	12/26/2018	GOP	38,000.00	38,000.00	-	22,200.00	22,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DENVER'S COMPUTER SHOPPE INC.
																	-		-	7,200.00	7,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ASH ENTERPRISE
F 1811-3847	USE FOR PRINTING & PHOTOCOPYING *TONER CART., CANON *INK CART., EPSON, BLACK *INK CART., EPSON	PANTAWID	AGENY TO AGENCY	N/A	11/12/2018	N/A	N/A	11/23/2018	N/A	N/A	11/23/2018	11/29/2018	N/A	12/7/2018	12/7/2018	GOP	294,050.00	294,050.00	-	8,553.60	8,553.60	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DBM PROCUREMENT SERVICE
			SHOPPING	N/A		N/A	N/A	12/12/2018	N/A	N/A	12/12/2018	12/19/2018		12/26/2018	12/26/2018		-		-	215,000.00	215,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LINK NETWORK SOLUTIONS
																	-		-	30,840.00	30,840.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	FAMILY AUDIO-VIDEO CENTER
F 1811-3848	FOR THE IMPLEMENTATION OF SOCIAL TECHNOLOGY PROJECTS & PROGRAM	SOCTECH	SHOPPING	N/A	n/a	N/A	N/A	11/21/2018	N/A	N/A	11/21/2018	11/28/2018	N/A	12/6/2018	12/6/2018	GOP	28,000.00	28,000.00	-	19,000.00	19,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOLDEN CIRCLE ENTERPRISES
F 1811-3849	PLAQUES FOR "STRENGTHENING STAFFS" APPRECIATION & CAPACITIES ON RESULTS ORIENTED AND INNOVATIVE STRATEGIES IN PROGRAM IMPLEMENTATION THROUGH	PANTAWID	NP-SVP	N/A	11/13/2018	N/A	N/A	11/23/2018	N/A	N/A	11/23/2018	11/29/2018	N/A	12/7/2018	12/7/2018	GOP	80,000.00	80,000.00	-	72,000.00	72,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BENGX PRINT GRAPHIC & ARCHITECTURAL SERVICES
F 1811-3850	PRINTING OF TARPAULIN OF "STRENGTHENING STAFFS" APPRECIATION & CAPACITIES ON RESULTS ORIENTED AND INNOVATIVE STRATEGIES IN PROGRAM IMPLEMENTATION	PANTAWID	NP-SVP	N/A	n/a	N/A	N/A	11/21/2018	N/A	N/A	11/21/2018	11/28/2018	N/A	12/7/2018	12/7/2018	GOP	5,000.00	5,000.00	-	1,881.60	1,881.60	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SIODIAN ADVERTISING

NF 1811-0853	LABOR AND MATERIALS FOR REPAIR/MAINTENANCE OF AIRCONDITIONED UNIT AT RRCY, SORSOGON CITY	RRCY	NP-SVP	N/A	n/a	N/A	N/A	11/28/2018	N/A	N/A	11/28/2018	12/12/2018	N/A	12/17/2018	12/17/2018	GOP	6,000.00	6,000.00	-	5,900.00	5,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	WILMAR REFRIGERATION & AIRCONDITIONING REPAIR SHOP
NF 1811-0857	LABOR & MATERIALS FOR THE MAINTENANCE OF DSWD FO V SERVICE VEHICLE W/ PLATE NO.	GSS	DIRECT CONTRACTING	N/A	n/a	N/A	N/A	11/20/2018	N/A	N/A	11/20/2018	11/27/2018	N/A	12/7/2018	12/7/2018	GOP	13,976.00	13,976.00	-	13,976.00	13,976.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CALEB MOTOR CORPORATION
NF 1811-0863	USE FOR PRINTING OF LBP-EMV CASH CARDS DISTRIBUTION *PAPER, MULTICOPY(A4) *TONER CART. PANTUM	PANTAWID	AGENCY TO AGENCY	N/A		N/A	N/A	11/26/2018	N/A	N/A	11/26/2018	11/26/2018	N/A	12/6/2018	12/6/2018	GOP	452,732.00	452,732.00	-	148,952.00	148,952.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DBM PROCUREMENT SERVICE
			SHOPPING	N/A		N/A	N/A	12/5/2018	N/A	N/A	12/5/2018	12/12/2018		12/17/2018	12/17/2018		-		-	303,780.00	303,780.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NEED INK SALES & SERVICES
NF 1811-0864	FOR USE OF CENTER BASED STAFF *LAPTOP	CENTERS	SHOPPING	N/A	12/13/2018	N/A	N/A	12/27/2018	N/A	N/A	12/27/2018	12/27/2018	N/A	for delivery	for delivery	GOP	100,000.00	100,000.00	-	78,980.00	78,980.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DENVER'S COMPUTER SHOPPE INC
NF 1811-0866	FOR USE OF HAVEN *CUSTOMIZED SOFA	HAVEN	SHOPPING	N/A	n/a	N/A	N/A	12/28/2018	N/A	N/A	12/28/2018	12/28/2018	N/A	for delivery	for delivery	GOP	44,970.00	44,970.00	-	44,800.00	44,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	HI-IN FASHION OFFICE & HOME FURNITURE CORP.
NF 1811-0867	FOR USE OF RRCY *DURABOX	RRCY	SHOPPING	N/A	11/20/2018	N/A	N/A	12/28/2018	N/A	N/A	12/28/2018	12/28/2018	N/A	for delivery	for delivery	GOP	83,449.00	83,449.00	-	83,400.00	83,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOLDEN CIRCLE ENTERPRISES
NF 1811-0868	FOR USE OF HAVEN *CUSTOMIZED PILLOW COVER *BED PILLOWS *THERAPEUTIC PILLOWS	HAVEN	SHOPPING	N/A	11/20/2018	N/A	N/A	12/28/2018	N/A	N/A	12/28/2018	12/28/2018	N/A	for delivery	for delivery	GOP	157,920.00	157,920.00	-	146,400.00	146,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	EVERLUXE FOAM CORP.
NF 1811-0869	FOR THE REPRODUCTION OF THE SOCIAL PENSION BENEFICIARY UPDATE FORM & CLIENTS SATISFACTION SURVEY FORM *SOCIAL PENSION BENEFICIARY UPDATE FORM	PSD-SOCPEN	NP-SVP	N/A	11/20/2018	N/A	N/A	12/12/2018	N/A	N/A	12/12/2018	12/19/2018	N/A	for delivery	for delivery	GOP	345,435.00	345,435.00	-	203,806.65	203,806.65	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PALANCA PRINTING PRESS
NF 1811-0874	LABOR & MATERIALS FOR THE MAINTENANCE OF DSWD FO V SERVICE VEHICLE W/ PLATE NO. SJD 595 *ENGINE OIL *OIL FILTER	GSS/KC	DIRECT CONTRACTING	N/A	n/a	N/A	N/A	11/27/2018	N/A	N/A	11/27/2018	12/5/2018	N/A	12/10/2018	12/10/2018	ADB	28,147.00	28,147.00	-	28,147.00	28,147.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Toyota Camarines Sur, INC
NF 1811-0875	CAR TIRES FOR THE USE OF DSWD FO V SERVICE VEHICLE W/ PLATE NO. 05-2401	GSS/KC	SHOPPING	N/A	n/a	N/A	N/A	12/19/2018	N/A	N/A	12/19/2018	12/26/2018	N/A	12/26/2018	12/26/2018	ADB	50,000.00	50,000.00	-	127,600.00	127,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DM RICH TYRES TRADING
																	-		-	149,160.00	149,160.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JRB CALIBRATION & GENERAL MDSE.
NF 1811-0876	CAR TIRES FOR THE USE OF DSWD FO V SERVICE VEHICLE W/ PLATE NO. NF 9315	GSS/KC	SHOPPING	N/A	n/a	N/A	N/A	12/19/2018	N/A	N/A	12/19/2018	12/26/2018	N/A	12/26/2018	12/26/2018	ADB	60,000.00	60,000.00	-	65,160.00	65,160.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	JRB CALIBRATION & GENERAL MDSE.
NF 1811-0877	CAR TIRES FOR THE USE OF DSWD FO V SERVICE VEHICLE W/ PLATE NO. NK 3640	GSS/KC	SHOPPING	N/A	n/a	N/A	N/A	12/19/2018	N/A	N/A	12/19/2018	12/26/2018	N/A	12/26/2018	12/26/2018	ADB	60,000.00	60,000.00	-	40,800.00	40,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DM Rich Tyres
NF 1811-0878	MAINTENANCE OF TOYOTA INNOVA SLG 431 *ENGINE OIL *OIL FILTER ETC	RSCC	DIRECT CONTRACTING	N/A	n/a	N/A	N/A	11/28/2018	N/A	N/A	11/28/2018	12/5/2018	N/A	12/5/2018	12/5/2018	GOP	45,297.00	45,297.00	-	45,297.00	45,297.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TOYOTA CAMARINES SUR, INC.
NF 1811-0880	SLP RPMO OFFICE SUPPLIES *PANTUM TONER PC 210 *CANON TONER CART. 319 *TONER CART.	SLP	SHOPPING	N/A	12/3/2018	N/A	N/A	12/3/2018	N/A	N/A	12/3/2018	12/10/2018	N/A	12/17/2018	12/17/2018	GOP	6,166,951.76	6,166,951.76	-	902,518.00	902,518.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DBM PROCUREMENT SERVICE
NF 1811-0881	FOR PAMANA OFFICE SUPPLIES OCTOBER-DECEMBER 2018 *CARTOLINA *NOTEBOOK *STAPLE WIRE ETC	SLP	AGENCY TO AGENCY	N/A	n/a	N/A	N/A	12/3/2018	N/A	N/A	12/3/2018	12/13/2018	N/A	12/18/2018	12/18/2018	GOP	16,849.50	16,849.50	-	7,695.23	7,695.23	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DBM PROCUREMENT SERVICE
			SHOPPING	N/A		N/A	N/A	12/27/2018	N/A	N/A	12/27/2018	12/27/2018		for delivery	for delivery		-		-	5,452.00	5,452.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BIDWELL ENTERPRISES
																	-		-	1,200.00	1,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NEW EVANESS EDUC'L SUPPLY & GENERAL MDSE.
NF 1811-0883	LABOR AND MATERIALS FOR THE MAINTENANC OF DSWD FO V SERVICE VEHICLE W/ PLATE NO.	GSS/KC	DIRECT CONTRACTING	N/A	n/a	N/A	N/A	11/27/2018	N/A	N/A	11/27/2018	12/4/2018	N/A	12/4/2018	12/4/2018	ADB	33,436.00	33,436.00	-	33,436.00	33,436.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TOYOTA CAMARINES SUR
NF 1811-0888	LABOR & MATERIALS FOR THE REPAIR OF 2 UNIT WINDOW TYPE AIRCONDITIONING LOCATED AT DSWD FO V PROCUREMENT	ADMIN-PROCUREMENT	NP-SVP	N/A	n/a	N/A	N/A	12/27/2018	N/A	N/A	12/27/2018	12/27/2018	N/A	for delivery	for delivery	GOP	5,550.00	5,550.00	-	4,800.00	4,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	HI-ZONE REFRIGERATION & AIRCONDITIONING SUPPLIES
NF 1811-0892	LABOR AND MATERIALS FOR THE MAINTENANCE OF DSWD FO V SERVICE VEHICLE W/ PLATE NO. CM 5013 *MULTI Z-OIL *TRANSMISSION OIL *HOMO TRANSFER CASE	GSS	DIRECT CONTRACTING	N/A	n/a	N/A	N/A	12/11/2018	N/A	N/A	12/11/2018	12/18/2018	N/A	12/28/2018	12/28/2018	GOP	22,661.00	22,661.00	-	21,661.00	21,661.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ISUZU GENCARS

NF 1812-0897	LABOR AND MATERIALS FOR THE PRINTING OF TARPAULIN TO BE USED FOR THE KNOWLEDGE/BOOK FAIR AT LEGAZPI CITY CONVENTION CENTER	CBU	NP-SVP	N/A	n/a	N/A	N/A	12/7/2018	N/A	N/A	12/7/2018	12/14/2018	N/A	12/26/2018	12/26/2018	GOP	4,900.00	4,900.00	-	2,329.60	2,329.60	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	SIODIAN ADVERTISING
NF 1812-0906	FOR USE OF THE MONTH OF OVERSEAS FILIPINOS(MOF) -LABOR AND MATERIALS FOR THE PRINTING OF STREAMERS	PSD	NP-SVP	N/A	n/a	N/A	N/A	12/19/2018	N/A	N/A	12/19/2018	12/26/2018	N/A	for delivery	for delivery	GOP	7,000.00	7,000.00	-	4,200.00	4,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	LK CLARENCE CORPORATION/ SKYLARK GRAPHICS SOLUTIONS
NF 1812-0909	FOR USE OF RSCC CHILDREN FOR 3RD AND 4TH QUARTER CY 2018 *PAJAMA FOR INFANTS *PAJAMA FOR TODDLERS, MEDIUM *PAJAMA FOR TODDLERS, LARGE	RSCC	SHOPPING	N/A	12/13/2018	N/A	N/A	12/28/2018	N/A	N/A	12/28/2018	12/28/2018	N/A	for delivery	for delivery	GOP	205,550.00	205,550.00	-	162,188.00	162,188.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TCL MERCHANDISE BROKERAGE, INC.

Total Alloted Budget of Procurement Activities	**128,484,471.09**
Total Contract Price of Procurement Actitvites Conducted	**51,932,598.80**
Total Savings (Total Alloted Budget - Total Contract Price)	**76,551,872.29**

ON-GOING PROCUREMENT ACTIVITIES

GOP/18-DSWD-40	Supply and delivery of Goods (Sardines) for Stockpile	Disaster Response Division	Public Bidding	October 18, 2018	November 8, 2018	November 15, 2018	November 28, 2018	November 28, 2018								GOP	1,920,000.00	1,920,000.00	-			Cecil G. Imperial (COA), Edita O Nata (COA, Rosemarie Quinto-Rey (Albay Chamber of Commerce & Industry), Fr Rex Paul B. Arjona (Social Action Center), Angelina	November 8, 2018	November 8, 2018	November 8, 2018	November 8, 2018	November 8, 2018	n/a	Early procurement for 2019
GOP/18-DSWD-46	Supply and delivery of Goods (Coffee) for Stockpile	Disaster Response Division	Public Bidding	n/a	December 5, 2018	December 12, 2018	December 26, 2018	December 26, 2018								GOP	1,050,000.00	1,050,000.00	-	-		Cecil G. Imperial (COA), Edita O Nata (COA, Rosemarie Quinto-Rey (Albay Chamber of Commerce & Industry), Fr Rex Paul B. Arjona (Social Action Center), Angelina	December 11, 2018	December 11, 2018	December 11, 2018	December 11, 2018	January 8, 2019	n/a	Second Bidding
GOP/18-DSWD-49	Supply and delivery of Goods (Office Consumable) for the Pantawid Pamilyang Pilipino Program	Pantawid Pamilya	Public Bidding	December 17, 2018	December 19, 2018	December 26, 2018	January 8, 2019									GOP	4,552,500.00	4,552,500.00	-	-		Cecil G. Imperial (COA), Edita O Nata (COA, Rosemarie Quinto-Rey (Albay Chamber of Commerce & Industry), Fr Rex Paul B. Arjona (Social Action Center), Angelina	December 19, 2018	December 19, 2018	December 19, 2018	December 19, 2018	December 19, 2018	n/a	Early procurement for 2019. Divided into two lots. Failed Bidding.
GOP/18-DSWD-50	Supply and delivery of Goods (Corned Beef) for Stockpile	Pantawid Pamilya	Public Bidding	n/a	December 20, 2018	December 26, 2018	January 8, 2019									GOP	4,250,000.00	4,250,000.00	-	-		Cecil G. Imperial (COA), Edita O Nata (COA, Rosemarie Quinto-Rey (Albay Chamber of Commerce & Industry), Fr Rex Paul B. Arjona (Social Action Center), Angelina	December 20, 2018	December 20, 2018	December 20, 2018	December 20, 2018	January 8, 2019	n/a	Second Bidding. Early Procurement for 2019
F 1810-0477	FOOD & VENUE FOR KALAHI-CIDSS ADMINISTRATIVE SUPPORT SERVICES(KASS) FORUM IN LEGAZPI CITY	KC-NCDDP	SHOPPING	n/a	N/A										n/a	ADB	52,500.00	52,500.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	Early procurement for 2019
F 1810-0478	BOARD AND LODGING FOR PROVINCIAL FIDUCIARY WORKSHOP W/ MCT IN LEGAZPI CITY	KC-NCDDP	SHOPPING	n/a	N/A										n/a	ADB	858,750.00	858,750.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	Early procurement for 2019
F 1810-0479	FOOD FOR THE CORE GROUP MEETING IN LEGAZPI CITY	KC-NCDDP	SHOPPING	n/a	N/A										n/a	ADB	30,250.00	30,250.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	Early procurement for 2019
F 1811-0488	BOARD AND LODGING FOR THE LGU WEBPAGE ORIENTATION IN LEGAZPI CITY	KC-NCDDP	SHOPPING	n/a	N/A										n/a	ADB	36,000.00	36,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	Early procurement for 2019
F 1811-0489	BOARD AND LODGING FOR THE ORIENTATION ON KC-NCDDP PROGRAM PROCUREMENT IN	KC-NCDDP	SHOPPING	n/a	N/A										n/a	ADB	21,200.00	21,200.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	Early procurement for 2019
F 1811-0490	BOARD AND LODGING OF MID-YEAR PROGRAM REVIEW & EVALUATION WORKSHOP IN LEGAZPI	KC-NCDDP	SHOPPING	n/a	N/A										n/a	ADB	238,650.00	238,650.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	Early procurement for 2019
F 1811-0491	CATERING SERVICES OF STRATEGIC PLANNING WORKSHOP W/ AREA COORDINATORS IN LEGAZPI CITY	KC-NCDDP	SHOPPING	n/a	N/A										n/a	ADB	26,250.00	26,250.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	Early procurement for 2019
F 1811-0494	FOOD FOR THE MUNICIPAL TALAKAYAN IN MAGARAO	KC-NCDDP	SHOPPING	n/a	N/A										n/a	ADB	22,750.00	22,750.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	Early procurement for 2019
F 1811-0495	FOOD FOR THE MUNICIPAL TALAKAYAN IN MANDAON, MASBATE	KC-NCDDP	SHOPPING	n/a	N/A										n/a	ADB	33,600.00	33,600.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	Early procurement for 2019
F 1811-0496	FOOD FOR THE MUNICIPAL TALAKAYAN IN TALISAY, CAMARINES	KC-NCDDP	SHOPPING	n/a	N/A										n/a	ADB	22,750.00	22,750.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	Early procurement for 2019
F 1811-0497	FOOD FOR THE MUNICIPAL TALAKAYAN IN USON, MASBATE	KC-NCDDP	SHOPPING	n/a	N/A										n/a	ADB	39,550.00	39,550.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	Early procurement for 2019
F 1811-0498	BOARD AND LODGING FOR MUN. DATA ENCODER'S CONFERENCE IN	KC-NCDDP	SHOPPING	n/a	N/A										n/a	ADB	162,700.00	162,700.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	Early procurement for 2019
F 1811-0500	BOARD AND LODGING FOR THE REGIONAL LIQUIDATION	KC-NCDDP	SHOPPING	n/a	N/A										n/a	ADB	52,000.00	52,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	Early procurement for 2019
F 1811-0501	FOOD FOR THE REGIONAL LIQUIDATION WORKSHOP IN LEGAZPI	KC-NCDDP	SHOPPING	n/a	N/A										n/a	ADB	7,000.00	7,000.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	Early procurement for 2019

F 1811-0502	FOOD FOR THE REGIONAL DATA QUALITY ASSESSMENT (RDQA) IN MAGARAO	KC-NCDDP	SHOPPING	n/a	N/A										n/a	ADB	8,400.00	8,400.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Early procurement for 2019
F 1811-0503	FOOD FOR THE REGIONAL DATA QUALITY ASSESSMENT	KC-NCDDP	SHOPPING	n/a	N/A										n/a	ADB	12,600.00	12,600.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Early procurement for 2019
F 1811-0504	FOOD FOR THE REGIONAL DATA QUALITY ASSESSMENT (RDQA) IN TALISAY	KC-NCDDP	SHOPPING	n/a	N/A										n/a	ADB	8,400.00	8,400.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Early procurement for 2019
F 1811-0505	FOOD FOR THE REGIONAL DATA QUALITY ASSESSMENT	KC-NCDDP	SHOPPING	n/a	N/A										n/a	ADB	13,300.00	13,300.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Early procurement for 2019
F 1811-0506	FOOD FOR THE REGIONAL DATA QUALITY ASSESSMENT (RDQA) IN MANDAON	KC-NCDDP	SHOPPING	n/a	N/A										n/a	ADB	11,200.00	11,200.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Early procurement for 2019
F 1811-0507	FOOD FOR THE REGIONAL DATA QUALITY ASSESSMENT (RDQA) IN SAN JACINTO	KC-NCDDP	SHOPPING	n/a	N/A										n/a	ADB	10,500.00	10,500.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Early procurement for 2019
F 1811-0508	BOARD AND LODGING FOR THE EXPANDED COACHING SESSION IN	KC-NCDDP	SHOPPING	n/a	N/A										n/a	ADB	624,400.00	624,400.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Early procurement for 2019
F 1811-0509	BOARD AND LODGING FOR LGU FORUM IN LEGAZPI CITY	KC-NCDDP	SHOPPING	n/a	N/A										n/a	ADB	206,800.00	206,800.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Early procurement for 2019
F 1811-0510	FOOD AND VENUE FOR THE KALAHI-CIDSS REGIONAL INTER-AGENCY COMMITTEE MEETING (RIAC) IN	KC-NCDDP	SHOPPING	n/a	N/A										n/a	ADB	18,900.00	18,900.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Early procurement for 2019
F 1812-0569	FOOD FOR THE MEETING W/ THE MSWDOS OF ALBAY & CAMARINES SUR RE:LISTING OF CLIENTS FOR	PSU-CIS	NP-SVP	n/a	N/A										n/a	GOP	18,425.00	18,425.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Early procurement for 2019
F 1812-0570	CATERING SERVICES & VENUE FOR THE 2019 REGIONAL ACTION CENTER (RAC MEETING)	PSD-CASH GRANT	NP-SVP	n/a	N/A										n/a	GOP	34,375.00	34,375.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Early procurement for 2019
F 1812-0571	CATERING SERVICES & VENUE FOR THE 2019 ANNUAL LIQUIDATION ENHANCEMENT WORKSHOP FOR MUNICIPAL ROVING	CASH GRANT	NP-SVP	n/a											n/a	GOP	174,000.00	174,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Early procurement for 2019
F 1812-0572	CATERING SERVICES FOR THE CONDUCT OF THE KAP SURVEY RESPONDENTS & FACILITATORS	SMU	NP-SVP	n/a	N/A										n/a	GOP	10,250.00	10,250.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Early procurement for 2019
F 1812-0573	VENUE, BOARD & LODGING TO THE PARTICIPANTS OF THE ADVOCACY/COMMUNICATION PLANNING	SMU	NP-SVP	n/a											n/a	GOP	99,000.00	99,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Early procurement for 2019
F 1812-0574	VENUE, BOARD & LODGING TO THE MEDIA FORUM PER PROVINCE	SMU	NP-SVP	n/a											n/a	GOP	115,850.00	115,850.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Early procurement for 2019
F 1812-0575	FOOD AND TRAINING VENUE FOR THE SUPERVISORY DEVELOPMENT PROGRAM SERIES MODULES 1 & 4: ACHIEVING	HRMDD	NP-SVP	n/a	N/A										n/a	GOP	49,000.00	49,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Early procurement for 2019
F 1812-0577	ADMIN DIVISION QUARTERLY STAFF MEETING FOR FIRST TO FOURTH QUARTER OF	ADMIN	NP-SVP	n/a											n/a	GOP	121,000.00	121,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Early procurement for 2019
F 1812-0578	BOARD & LODGING OF REFRESHER COURSE ON COMMUNITY ORGANIZING GRIEVANCE REDRESS SYSTEM & TECHNICAL	KC-NCDDP	SHOPPING	n/a	N/A										n/a	ADB	506,050.00	506,050.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Early procurement for 2019
F 1812-0579	BOARD & LODGING OF PARTICIPANTS FOR THE ACT & MCT REFRESHER COURSE ON COMMUNITY ORGANIZING, GRIEVANCE REDRESS	KC-NCDDP	SHOPPING	n/a	N/A										n/a	ADB	454,250.00	454,250.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Early procurement for 2019
F 1812-0580	FOOD FOR THE COMMUNITY SCORE CARD(CSC) IN	KC-NCDDP	SHOPPING	n/a	N/A										n/a	ADB	32,550.00	32,550.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Early procurement for 2019
F 1812-0581	FOOD FOR THE COMMUNITY SCORECARD(CSC) IN	KC-NCDDP	SHOPPING	n/a	N/A										n/a	ADB	32,550.00	32,550.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Early procurement for 2019
F 1812-0582	FOOD FOR THE COMMUNITY SCORE CARD(CSC) IN	KC-NCDDP	SHOPPING	n/a	N/A										n/a	ADB	32,550.00	32,550.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Early procurement for 2019
IF 1810-0775	2019 RENTAL WAREHOUSE FOR THE DISASTER OPERATION & STOCKPILING OF FOOD	DRMD	NP-SVP	n/a	10/3/2018										n/a	GOP	2,208,192.00	2,208,192.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Early procurement for 2019
IF 1810-0776	RENTAL OF OFFICE SPACE FOR THE DSWD PROVINCIAL OPERATION OFFICE CLUSTER 1-2, SORSOGON UNDER PANTAWID FOR	PANTAWID	NP-LEASE OF REAL ESTATE & VENUE	n/a	N/A										n/a	GOP	300,000.00	300,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Early procurement for 2019
IF 1810-0777	RENTAL OF OFFICE SPACE FOR THE DSWD PROVINCIAL OPERATION OFFICE SORSOGON UNDER PANTAWID FOR JANUARY TO DECEMBER	PANTAWID	NP-LEASE OF REAL ESTATE & VENUE	n/a	N/A										n/a	GOP	360,000.00	360,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Early procurement for 2019

NF 1810-0778	RENTAL OF OFFICE SPACE FOR THE DSWD PROVINCIAL OPERATION OFFICE MASBATE UNDER PANTAWID FOR JANUARY-DECEMBER	PANTAWID	NP-LEASE OF REAL ESTATE & VENUE	n/a	10/3/2018										n/a	GOP	528,000.00	528,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Early procurement for 2019
NF 1810-0779	RENTAL OF OFFICE SPACE FOR THE DSWD PROVINCIAL OPERATION OFFICE CAMARINES NORTE UNDER PANTAWID FOR	PANTAWID	NP-LEASE OF REAL ESTATE & VENUE	n/a	10/3/2018										n/a	GOP	420,000.00	420,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Early procurement for 2019
NF 1810-0780	RENTAL OF OFFICE SPACE FOR THE DSWD PROVINCIAL OPERATION OFFICE ALBAY UNDER PANTAWID FOR	PANTAWID	NP-LEASE OF REAL ESTATE & VENUE	n/a	10/3/2018										n/a	GOP	600,000.00	600,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Early procurement for 2019
NF 1810-0781	QUARTERLY PREVENTIVE MAINTENANCE OF DSWD FO V AIR CONDITIONING UNIT FOR MARCH & JUNE 2019 *SPLIT TYPE FLOOR	ADMIN/GSS	NP-SVP	n/a	10/4/2018										n/a	GOP	71,200.00	71,200.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Early procurement for 2019
NF 1810-0782	RENTAL OF MOTOR VEHICLES FOR DSWD FO V OFFICIALS & STAFF WORK-RELATED ACTIVITIES/TRAVELS FOR JANUARY-JUNE	ADMIN/GSS	NP-SVP	n/a	10/4/2018										n/a	GOP	189,000.00	189,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Early procurement for 2019
NF 1810-0787	FOR OFFICE USE, RPMO & SLP PROVINCES OFFICE SUPPLIES FOR THE YEAR 2019 *ALCOHOL, ETHYL. *CARTOLINA *NOTEPAD *NOTEBOOK	SLP	SHOPPING	n/a	10/10/2018										n/a	GOP	90,302.63	90,302.63					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Early procurement for 2019
NF 1810-0791	RAW MATERIALS OF FAMILY FOOD PACKS FOR STOCKPILE FOR 2019 *READY TO EAT	DRMD	SHOPPING	n/a	10/10/2018										n/a	GOP	192,000.00	192,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Early procurement for 2019
NF 1811-0818	KC-NCDDP OFFICE SUPPLIES FOR ACT, SRPMO & RPMO FOR 1ST SEM 2019 *PAPER MULTICOPY(A4) *PAPER, MULTICOPY (LEGAL)	KC-NCDDP	SHOPPING	n/a	n/a										n/a	ADB	246,925.00	246,925.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Early procurement for 2019
NF 1811-0819	KC-NCDDP TONERS & INK FOR 1ST SEM 2019 *CANON, CARTRIDGE *HP, TONERS *EPSON,TONER *KYOCERA MITA, TONER	KC-NCDDP	SHOPPING	n/a	n/a										n/a	ADB	220,000.00	220,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Early procurement for 2019
NF 1811-0821	SUPPLIES & TRAINING MATERIALS FOR 60 PERSONS FOR THE ORIENTATION IN COA GUIDELINES & AUDIT-RELATED CONCERNS TO SELECTED PANTAWID TECHNICAL STAFF IN A	PANTAWID	SHOPPING	n/a	n/a										n/a	GOP	6,000.00	6,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Early procurement for 2019
NF 1811-0822	VAN RENTAL FOR 2019 MUNICIPAL TALAKAYAN IN USON, MANDAON, MAGARAO & TALISAY	KC-NCDDP	SHOPPING	n/a	n/a										n/a	ADB	24,000.00	24,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Early procurement for 2019
NF 1811-0823	PRINTING AND BINDING OF 2019 MUNICIPAL TALAKAYAN REPORT	KC-NCDDP	SHOPPING	n/a	n/a										n/a	ADB	6,000.00	6,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Early procurement for 2019
NF 1811-0824	SUPPLY FOR THE MUN. TALAKAYAN 2019 *INK CART. EPSON BLACK *INK CART. EPSON, CYAN	KC-NCDDP	SHOPPING	n/a	n/a										n/a	ADB	25,565.00	25,565.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Early procurement for 2019
NF 1811-0825	CUSTOMIZED PLAQUES OF 2019 MUN. TALAKAYAN	KC-NCDDP	SHOPPING	n/a	n/a										n/a	ADB	14,000.00	14,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Early procurement for 2019
NF 1811-0826	HONORARIA OF DOCUMENTERS FOR THE 2019 MUN. TALAKAYAN *LEAD DOCUMENTER	KC-NCDDP	SHOPPING	n/a	n/a										n/a	ADB	52,000.00	52,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Early procurement for 2019
NF 1811-0828	SUPPLY FOR THE MUNICIPAL DATA ENCODER'S CONFERENCE 2019	KC-NCDDP	SHOPPING	n/a	n/a										n/a	ADB	17,500.00	17,500.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Early procurement for 2019
NF 1811-0670	LABOR AND MATERIALS FOR THE PRODUCTION OF ADVOCACY MATERIALS OF SUPPLEMENTARY FEEDING PROGRAM 2019	SFP	NP-SVP	n/a	11/21/2018										n/a	GOP	60,000.00	60,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Early procurement for 2019
NF 1811-0671	FOR COOKING USE AT RRCY, SORSOGON, JANUARY TO JUNE, 2019 *COOKING GAS, 50 KLG. *COOKING GAS, 11 KLG.	RRCY	SHOPPING	n/a	11/26/2018										n/a	GOP	69,128.52	69,128.52					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Early procurement for 2019
NF 1811-0672	FOR CONSUMPTION OF RESIDENTS AT RRCY FROM JANUARY - JUNE 2019	RRCY	SHOPPING	n/a	11/26/2018										n/a	GOP	53,760.00	53,760.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Early procurement for 2019

NF 1812-0905	LABOR AND MATERIALS FOR PRINTING OF TARPAULIN TO BE USED FOR THE CONDUCT OF TOT ON ENHANCED POPULATION AWARENESS AND	PSU	NP-SVP	n/a	n/a										n/a	GOP	900.00	900.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Early procurement for 2019
NF 1812-0907	LABOR AND MATERIALS FOR PRINTING OF TARPAULIN FOR THE 27TH NATIONAL CHILDREN'S MONTH	PSD	NP-SVP	n/a	n/a										n/a	GOP	1,000.00	1,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Early procurement for 2019
NF 1812-0908	RENTAL OF MOTOR VEHICLES FOR DSWD FO V OFFICIALS & STAFF WORK RELATED ACTIVITIES/TRAVEL FOR	ADMIN	NP-SVP	n/a	12/13/2018										n/a	GOP	80,000.00	80,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Early procurement for 2019
NF 1812-0910	USE AT THE CLINICFOR MEDICATION OF RRCY RESIDENTS FROM JANUARY TO DECEMBER 2019 *IBUPROFEN *MECLIZINEHZL	RRCY	SHOPPING	n/a	n/a										n/a	GOP	25,000.00	25,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Early procurement for 2019
NF 1812-0911	USE AT THE CLINIC OF RRCY SORSOGON FROM JANUARY TO DECEMBER 2019 *PLASTIC STRIPS *COTTON BUDS *HAND TOWEL	RRCY	SHOPPING	n/a	n/a										n/a	GOP	15,270.00	15,270.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Early procurement for 2019
NF 1812-0912	FOR USE OF RRCY SORSOGON FROM JANUARY TO DECEMBER 2019	RRCY	SHOPPING	n/a	n/a										n/a	GOP	10,999.99	10,999.99					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Early procurement for 2019
NF 1812-0913	CONSUMPTION OF RSCC CHILDREN & STAFF ON DUTY FOR 1ST & 2ND QUARTER CY 2019 *BABY CEREALS *BIHON *CATSUP, BANANA	RSCC	SHOPPING	n/a	12/18/2018										n/a	GOP	226,340.00	226,340.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Early procurement for 2019
NF 1812-0914	FOR USE OF RRCY RESIDENTS FROM JANUARY TO DECEMBER 2019 *FABRIC, KATRINA *FABRIC, GEENA CLOTH	RRCY	SHOPPING	n/a	n/a										n/a	GOP	25,000.00	25,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Early procurement for 2019
NF 1812-0915	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	RSCC	SHOPPING	n/a	12/18/2018										n/a	GOP	327,900.00	327,900.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Early procurement for 2019
NF 1812-0916	FOR USE OF RSCC CHILDREN FOR 1ST AND 2ND QUARTER, CY 2019 *BABY SOAP *BABY SHAMPOO *BABY POWDER	RSCC	SHOPPING	n/a	12/18/2018										n/a	GOP	82,600.00	82,600.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Early procurement for 2019
NF 1812-0917	FOR CONSUMPTION OF RSCC CHILDREN & STAFF FOR CY 2019 *MINERAL WATER	RSCC	SHOPPING	n/a	n/a										n/a	GOP	28,000.00	28,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Early procurement for 2019
NF 1812-0918	FOR USE OF RSCC CHILDREN FOR 1ST & 2ND QUARTER, CY 2019 *FACE TOWELS *BATH TOWELS *BRIEF, TODDLERS	RSCC	SHOPPING	n/a	12/18/2018										n/a	GOP	122,990.00	122,990.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Early procurement for 2019
NF 1812-0921	TO INCREASE MEDIA MILEAGE THROUGH RADIO PROGRAM *PRODUCTION & AIRING OF RADIO PROGRAM(12 MONTHS)	SMU	NP-SVP	n/a	12/20/2018										n/a	GOP	300,000.00	300,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Early procurement for 2019
NF 1812-0922	LABOR & MATERIALS FOR THE LAYOUT, PRINTING & PRODUCTION TO PROVIDE GENERAL INFORMATION ABOUT DSWD PROGRAMS & SERVICES *A4 BROCHURES	SMU	SHOPPING	n/a	12/20/2018										n/a	GOP	741,250.00	741,250.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Early procurement for 2019
NF 1812-0924	RENTAL OF WAREHOUSE FOR DSWD FO V STORAGE OF OFFICE SUPPLIES & EQUIPMENTS FOR	ADMIN	NP-LEASE OF REAL ESTATE & VENUE	n/a	n/a										n/a	GOP	180,000.00	180,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Early procurement for 2019
NF 1812-0926	SERVICES FOR THE QUARTERLY PREVENTIVE MAINTENANICE OF AIRCONDITIONING UNIT	ADMIN	NP-SVP	n/a	12/19/2018										n/a	GOP	84,000.00	84,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Early procurement for 2019
NF 1812-0928	PROCUREMENT OF JANITORIAL SERVICES FOR FO V FROM JANUARY-MARCH 2019	ADMIN	NP-SVP	n/a	12/19/2018										n/a	GOP	372,000.00	372,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Early procurement for 2019

NF 1812-0929	PROCUREMENT OF SECURITY SERVICES FOR DSWD FO V FROM JANUARY 1-FEB. 28, 2019	ADMIN	EXTENSION	n/a	n/a										n/a	GOP	1,015,400.00	1,015,400.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Early procurement for 2019
NF 1812-0931	PROVISION OF REGULAR LANDLINE PHONE SERVICE TO DSWD FO V FOR THE PERIOD OF JANUARY 1-DEC. 31, 2019	ADMIN	NP-SVP	n/a	12/20/2018										n/a	GOP	158,400.00	158,400.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Early procurement for 2019
NF 1812-0933	FOOD CONSUMPTION OF RRCY RESIDENT FROM FEBRUARY TO JUNE 2019	RRCY	SHOPPING	n/a	12/28/2018										n/a	GOP	144,000.00	144,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Early procurement for 2019
NF 1812-0934	FOOD CONSUMPTION OF RRCY RESIDENT FROM JANUARY TO JUNE 2019 *BIHON *BISCUITS *CORNED BEEF ETC	RRCY	SHOPPING	n/a	12/28/2018										n/a	GOP	250,200.00	250,200.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Early procurement for 2019
NF 1812-0935	HIRING OF LABORERS PAID ON DAILY BASIS OF RPMO/SRPMO IN KALAHI WAREHOUSE	KC-NCDDP	SHOPPING	n/a	n/a										n/a	ADB	40,020.00	40,020.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Early procurement for 2019
NF 1812-0936	PROVISION OF PURIFIED DRINKING WATER FOR KALAHI USE *PURIFIED DRINKING	KC-NCDDP	SHOPPING	n/a	n/a										n/a	ADB	13,440.00	13,440.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Early procurement for 2019
NF 1812-0937	PURCHASE OF SPARE PART/S FOR KALAHI PRINTER DEVELOP INFOR 454e	KC-NCDDP	SHOPPING	n/a	n/a										n/a	ADB	22,312.00	22,312.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Early procurement for 2019
NF 1812-0938	OUTSOURCING OF SERVICE PROVIDER TO CONDUCT KC-NCDDP MINI-STUDIES *IMPACT & SUSTAINABILITY	KC-NCDDP	SHOPPING	n/a	n/a										n/a	ADB	300,000.00	300,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Early procurement for 2019
NF 1812-0939	HONORARIA OF LEAD COORDINATORS, FACILITATORS & DOCUMENTERS FOR 2019 COMMUNITY SCORE CARD(CSC) IN MAGARAO, CAM SUR, TALISAY, MASBATE, &	KC-NCDDP	SHOPPING	n/a	n/a										n/a	ADB	148,200.00	148,200.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Early procurement for 2019
NF 1812-0940	PAYMENT FOR DOCUMENTERS OF REFRESHER COURSE ON COMMUNITY ORGANIZING, GRIEVANCE REDRESS SYSTEM & TECHNICAL	KC-NCDDP	SHOPPING	n/a	n/a										n/a	ADB	20,000.00	20,000.00					n/a	n/a	n/a	n/a	n/a	n/a	n/a	Early procurement for 2019
																	Total Alloted Budget of On-going Procurement Activities											**26,459,595.14**

Prepared by:

EVA D. BAÑARES
Head, Procurement and BAC Secretariat

Recommended for Approval by:

ATTY. MICHAEL GEROME B. BELLENA
BAC Vice-Chairperson/SAO

APPROVED:

ARNEL B. GARCIA, CESO II
Regional Director