



Republic of the Philippines
DEPARTMENT OF THE INTERIOR AND LOCAL GOVERNMENT
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DILG REGION 1 ANNUAL PROCUREMENT PLAN FOR FY 2018

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (Brief Description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Security Guard Services	FAD	AMP - Small Value Procurement	December 10-13, 2017	14-Dec-17	18-Dec-17	21-Dec-17	GoP	600,000.00	600,000.00		Effectivity of Contract: January 1, 2018 to December 31, 201
	Janitorial/ Sanitation Maintenance and General Utility Services	FAD	AMP - Small Value Procurement	December 10-13, 2017	14-Dec-17	18-Dec-17	21-Dec-17	GoP	400,000.00	400,000.00		Effectivity of Contract: January 1, 2018 to December 31, 2018
	Meals and Accommodation	FAD	AMP - Small Value Procurement	November 20-23, 2018	26-Nov-18	27-Nov-18	28-Nov-18	GoP	140,000.00	140,000.00		FAD Team Building Activity
	Meals, Snacks and Accommodation	FAD	AMP - Small Value Procurement					GoP	200,000.00	200,000.00		Recruitment and Promotion - Orientations, Assessments (Conduct of assessment depends on vacant positions to be filled within the year)
	Meals and Accommodation	FAD	AMP - Small Value Procurement	January 19-22, 2018	23-Jan-18	24-Jan-18	25-Jan-18	GoP	50,000.00	50,000.00		Orientation/ Training of Bids and Awards Committee (BAC)
	Meals and Accommodation	FAD/ ORD	AMP - Small Value Procurement	January 19-22, 2018	23-Jan-18	24-Jan-18	25-Jan-18	GoP	230,000.00	230,000.00		Regional Management Committee (RMC) Meeting cum Operationalization of OPB 2018 and Workshop on SPMS
	Meals and Accommodation	FAD/ ORD	AMP - Lease of Venue	February 12-14, 2018	19-Feb-18	20-Feb-18	20-Feb-18	GoP	350,000.00	350,000.00		Regional Management Committee (RMC) Meeting cum Performance Awarding
	Meals and Accommodation	FAD/ ORD	AMP - Small Value Procurement	May 18-22, 2018	23-May-18	24-May-18	25-May-18	GoP	350,000.00	350,000.00		Regional Management Committee (RMC) Meeting cum Gender and Development (GAD) Training
	Meals and Accommodation	FAD/ ORD	AMP - Small Value Procurement	Jul 18-22, 2018	23-Jul-18	24-Jul-18	25-Jul-18	GoP	350,000.00	350,000.00		Regional Management Committee (RMC) Meeting cum Mid-Year Evaluation
	Meals and Accommodation	FAD/ ORD	AMP - Small Value Procurement	November 16-20, 2018	21-Nov-18	22-Nov-18	23-Nov-18	GoP	350,000.00	350,000.00		Regional Management Committee (RMC) Meeting cum Year-End Evaluation (Part I) and Workshop on SPMS
	Meals and snacks	FAD	AMP - Small Value Procurement		2-Apr-18	3-Apr-18	4-Apr-18	GoP	45,000.00	45,000.00		QMS Awareness Training
	Meals and snacks	FAD	AMP - Small Value Procurement		2-Aug-18	3-Aug-18	4-Aug-18	GoP	45,000.00	45,000.00		QMS Focus Group Discussion
	Meals and snacks	FAD	AMP - Small Value Procurement		1-Feb-18	2-Feb-18	2-Feb-18	GoP	25,000.00	25,000.00		Exit Conference DILG RO1 Management and COA Audit Team Leader
	Meals and accommodations	FAD	AMP - Small Value Procurement		5-Apr-18	6-Apr-18	6-Apr-18	GoP	200,000.00	200,000.00		SPMS Implementation Semestral Evaluation
	Meals and accommodation	FAD	AMP - Small Value Procurement		28-Jun-18	29-Jun-18	30-Jun-18	GoP	100,000.00	100,000.00		Mid Year Evaluation
	Meals and accommodations	FAD	AMP - Small Value Procurement		10-May-18	12-May-18	13-May-18	GoP	100,000.00	100,000.00		Continuing Education on RA 9184
	Meals and accommodations	FAD	AMP - Small Value Procurement		19-Sep-18	20-Sep-18	21-Sep-18	GoP	200,000.00	200,000.00		Continuing Competency Enhancement Program for Admin Officers
	Meals and accommodations	FAD	AMP - Small Value Procurement		13-Mar-18	14-Mar-18	14-Mar-18	GoP	50,000.00	50,000.00		Conduct of Utilities and drivers enhancement training/workshop
	Meals and snacks	FAD	AMP - Small Value Procurement		19-Jan-18	19-Jan-18	19-Jan-18	GoP	15,000.00	15,000.00		Orientation of 2017 Omnibus Rules on Appointments and Others
	Meals and snacks	FAD	AMP - Small Value Procurement		3-Jun-18	4-Jun-18	5-Jun-18	GoP	40,000.00	40,000.00		Orientation Programs of Newly Hired Personnel
	Meals and snacks	FAD	AMP - Small Value Procurement		2-May-18	3-May-18	4-May-18	GoP	40,000.00	40,000.00		Finance and Accountable Officers Enhancement Training/workshop
	ISO Certification	FAD	AMP - Small Value Procurement		28-Jun-18	29-Jun-18	30-Jun-18	GoP	300,000.00	300,000.00		
	Bond Paper - Legal	FAD	PS -DBM/ AMP - Shopping					GoP	47,319.00	47,319.00		FAD Supplies, Equipment and Materials

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Bond Paper - A4	FAD	PS -DBM/ AMP - Shopping					GoP	33,730.00	33,730.00		FAD Supplies, Equipment and Materials
	Bond Paper - Short	FAD	PS -DBM/ AMP - Shopping					GoP	1,150.00	1,150.00		
	Expandable Folders	FAD	PS -DBM/ AMP - Shopping					GoP	12,000.00	12,000.00		
	Long Folder - (tagboard)	FAD	PS -DBM/ AMP - Shopping					GoP	1,633.76	1,633.76		
	Short Folder - ordinary	FAD	PS -DBM/ AMP - Shopping					GoP	1,400.00	1,400.00		
	Morocco Folder - Blue	FAD	PS -DBM/ AMP - Shopping					GoP	800.00	800.00		
	Expandable Envelopes	FAD	PS -DBM/ AMP - Shopping					GoP	5,522.00	5,522.00		
	Mailing envelope with dilg logo	FAD	PS -DBM/ AMP - Shopping					GoP	5,150.00	5,150.00		
	Data File Box (blue)	FAD	PS -DBM/ AMP - Shopping					GoP	25,000.00	25,000.00		
	Transparent (front) Folder - long	FAD	PS -DBM/ AMP - Shopping					GoP	3,000.00	3,000.00		
	Staple Wires # 35	FAD	PS -DBM/ AMP - Shopping					GoP	1,226.40	1,226.40		
	Staple Wires 23/10	FAD	PS -DBM/ AMP - Shopping					GoP	81.76	81.76		
	Scotch Tape - 2"	FAD	PS -DBM/ AMP - Shopping					GoP	810.90	810.90		
	Scotch Tape - 1"	FAD	PS -DBM/ AMP - Shopping					GoP	870.00	870.00		
	Scotch Tape - 1/2"	FAD	PS -DBM/ AMP - Shopping					GoP	800.00	800.00		
	Masking Tape - 2"	FAD	PS -DBM/ AMP - Shopping					GoP	4,282.40	4,282.40		
	Masking Tape - 1"	FAD	PS -DBM/ AMP - Shopping					GoP	2,247.20	2,247.20		
	Duct Tape	FAD	PS -DBM/ AMP - Shopping					GoP	500.00	500.00		
	Packaging Tape	FAD	PS -DBM/ AMP - Shopping					GoP	570.00	570.00		
	Double sided tape	FAD	PS -DBM/ AMP - Shopping					GoP	700.00	700.00		
	Paper Clip (small)	FAD	PS -DBM/ AMP - Shopping					GoP	600.00	600.00		
	Paper Clip (big)	FAD	PS -DBM/ AMP - Shopping					GoP	850.00	850.00		
	Correction tape	FAD	PS -DBM/ AMP - Shopping					GoP	2,683.50	2,683.50		
	Pentel pen	FAD	PS -DBM/ AMP - Shopping					GoP	940.00	940.00		
	Fastener (metal)	FAD	PS -DBM/ AMP - Shopping					GoP	500.00	500.00		
	Fastener (plastic)	FAD	PS -DBM/ AMP - Shopping					GoP	250.00	250.00		
	Highlighter Pen	FAD	PS -DBM/ AMP - Shopping					GoP	900.00	900.00		
	Carbon Paper	FAD	PS -DBM/ AMP - Shopping					GoP	410.00	410.00		
	Record book (500 leaves)	FAD	PS -DBM/ AMP - Shopping					GoP	6,678.00	6,678.00		
	Record book (300 leaves)	FAD	PS -DBM/ AMP - Shopping					GoP	2,460.00	2,460.00		
	Record book (150 leaves)	FAD	PS -DBM/ AMP - Shopping					GoP	2,000.00	2,000.00		
	Ruler 12"- Plastic	FAD	PS -DBM/ AMP - Shopping					GoP	154.80	154.80		
	Ruler 12"- Metal	FAD	PS -DBM/ AMP - Shopping					GoP	125.00	125.00		
	Heavy duty scissor	FAD	PS -DBM/ AMP - Shopping					GoP	300.00	300.00		
	File Box w/ cover	FAD	PS -DBM/ AMP - Shopping					GoP	3,000.00	3,000.00		
	Cutter	FAD	PS -DBM/ AMP - Shopping					GoP	600.00	600.00		
	Cutte blade	FAD	PS -DBM/ AMP - Shopping					GoP	9.19	9.19		
	Paste	FAD	PS -DBM/ AMP - Shopping					GoP	200.00	200.00		
	Sticker Paper	FAD	PS -DBM/ AMP - Shopping					GoP	9,000.00	9,000.00		
	Binder Clip-3/4	FAD	PS -DBM/ AMP - Shopping					GoP	1,000.00	1,000.00		
	Binder Clip-1"	FAD	PS -DBM/ AMP - Shopping					GoP	1,200.00	1,200.00		
	Binder Clip- 2"	FAD	PS -DBM/ AMP - Shopping					GoP	1,500.00	1,500.00		
	Sign Pen- blue	FAD	PS -DBM/ AMP - Shopping					GoP	1,000.00	1,000.00		
	Sign Pen- black	FAD	PS -DBM/ AMP - Shopping					GoP	460.00	460.00		
	Ballpen - blue	FAD	PS -DBM/ AMP - Shopping					GoP	3,000.00	3,000.00		

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	Ballpen-black	FAD	PS -DBM/ AMP - Shopping					GoP	6,000.00	6,000.00		FAD Supplies, Equipment and Materials
	File tray 2 layers- metal	FAD	PS -DBM/ AMP - Shopping					GoP	1,250.00	1,250.00		
	File tray 3 layers- metal	FAD	PS -DBM/ AMP - Shopping					GoP	1,750.00	1,750.00		
	File box 4.75"	FAD	PS -DBM/ AMP - Shopping					GoP	1,000.00	1,000.00		
	Post-it note 3"x 1.75	FAD	PS -DBM/ AMP - Shopping					GoP	3,600.00	3,600.00		
	Post-it note 3" x 5" varying sizes and colors	FAD	PS -DBM/ AMP - Shopping					GoP	1,500.00	1,500.00		
	Post-it Note 3 x3"(asstd shapes)	FAD	PS -DBM/ AMP - Shopping					GoP	750.00	750.00		
	Sticker Tabbing - Various Colors 0.6"x3'	FAD	PS -DBM/ AMP - Shopping					GoP	2,250.00	2,250.00		
	Stapler - Heavy Duty w/ staple wire remover	FAD	PS -DBM/ AMP - Shopping					GoP	750.00	750.00		
	Stapler Wire Remover	FAD	PS -DBM/ AMP - Shopping					GoP	222.60	222.60		
	Puncher	FAD	PS -DBM/ AMP - Shopping					GoP	698.82	698.82		
	Glue- BIG	FAD	PS -DBM/ AMP - Shopping					GoP	117.40	117.40		
	Calculator	FAD	PS -DBM/ AMP - Shopping					GoP	551.20	551.20		
	Pencil	FAD	PS -DBM/ AMP - Shopping					GoP	470.88	470.88		
	Paper Cutter (small)	FAD	PS -DBM/ AMP - Shopping					GoP	1,000.00	1,000.00		
	Photo Paper (A4)	FAD	PS -DBM/ AMP - Shopping					GoP	3,000.00	3,000.00		
	Sharpener (big)	FAD	PS -DBM/ AMP - Shopping					GoP	570.00	570.00		
	Stamp Pad / Rubber Stamp	FAD	PS -DBM/ AMP - Shopping					GoP	98.55	98.55		
	Leave cards	FAD	PS -DBM/ AMP - Shopping					GoP	3,000.00	3,000.00		
	Specialty board A4 - white	FAD	PS -DBM/ AMP - Shopping					GoP	3,750.00	3,750.00		
	Specialty paper A4 - white	FAD	PS -DBM/ AMP - Shopping					GoP	2,500.00	2,500.00		
	Stampad Ink	FAD	PS -DBM/ AMP - Shopping					GoP	500.00	500.00		
	CD - RW	FAD	PS -DBM/ AMP - Shopping					GoP	4,000.00	4,000.00		
	Cash Stamp	FAD	PS -DBM/ AMP - Shopping					GoP	500.00	500.00		
	Tissue Paper (by 12)	FAD	PS -DBM/ AMP - Shopping					GoP	3,000.00	3,000.00		
	Rubbing Alcohol (big)	FAD	PS -DBM/ AMP - Shopping					GoP	12,000.00	12,000.00		
	Trash bin (big)	FAD	PS -DBM/ AMP - Shopping					GoP	300.00	300.00		
	HP Laser jet 1102 Toner	FAD	PS -DBM/ AMP - Shopping					GoP	42,000.00	42,000.00		
	Canon Cartridge 337 toner	FAD	PS -DBM/ AMP - Shopping					GoP	28,000.00	28,000.00		
	Epson Ink - (CYAN)	FAD	PS -DBM/ AMP - Shopping					GoP	2,597.00	2,597.00		
	Epson Ink - (YELLOW)	FAD	PS -DBM/ AMP - Shopping					GoP	2,597.00	2,597.00		
	Epson Ink - (MAGENTA)	FAD	PS -DBM/ AMP - Shopping					GoP	2,597.00	2,597.00		
	Epson Ink - (BLACK)	FAD	PS -DBM/ AMP - Shopping					GoP	18,179.00	18,179.00		
	Batteries -AA - Alkaline (2's)	FAD	PS -DBM/ AMP - Shopping					GoP	198.80	198.80		
	NPG -59 (toner)	FAD	PS -DBM/ AMP - Shopping					GoP	2,910.00	2,910.00		
	External Hard drive 1TB	FAD	PS -DBM/ AMP - Shopping					GoP	24,179.20	24,179.20		
	USB drive 32GB	FAD	PS -DBM/ AMP - Shopping					GoP	7,200.00	7,200.00		
	USB - 16 gb	FAD	PS -DBM/ AMP - Shopping					GoP	513.04	513.04		
	Camera bag	FAD	PS -DBM/ AMP - Shopping					GoP	1,000.00	1,000.00		
	Computer Ink Canon (BLACK)	FAD	PS -DBM/ AMP - Shopping					GoP	6,360.00	6,360.00		
	Computer Ink Canon (CYAN)	FAD	PS -DBM/ AMP - Shopping					GoP	3,180.00	3,180.00		
	Computer Ink Canon (YELLOW)	FAD	PS -DBM/ AMP - Shopping					GoP	3,180.00	3,180.00		
	Computer Ink Canon (MAGENTA)	FAD	PS -DBM/ AMP - Shopping					GoP	4,750.00	4,750.00		
	Desktop Computer Keyboard	FAD	PS -DBM/ AMP - Shopping					GoP	3,750.00	3,750.00		

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	Computer Mouse	FAD	PS -DBM/ AMP - Shopping					GoP	1,481.90	1,481.90		FAD Supplies, Equipment and Materials
	wifi adapter	FAD	PS -DBM/ AMP - Shopping					GoP	1,200.00	1,200.00		
	Mouse pad	FAD	PS -DBM/ AMP - Shopping					GoP	50.00	50.00		
	3 in 1 printer w/ciss	FAD	PS -DBM/ AMP - Shopping					GoP	9,000.00	9,000.00		
	UPS	FAD	PS -DBM/ AMP - Shopping					GoP	9,000.00	9,000.00		
	Electric fans	FAD	PS -DBM/ AMP - Shopping					GoP	4,800.00	4,800.00		
	Scanner	FAD	PS -DBM/ AMP - Shopping					GoP	44,700.00	44,700.00		
	Executive swivel chair	FAD	AMP - Small Value Procurement					GoP	35,000.00	35,000.00		
	Visitors Chair	FAD	AMP - Small Value Procurement					GoP	6,000.00	6,000.00		
	Steel Cabinet 3 layers (lateral)	FAD	AMP - Small Value Procurement					GoP	36,000.00	36,000.00		
	Dining Table	FAD	AMP - Small Value Procurement					GoP	14,500.00	14,500.00		
	Sala Set	FAD	AMP - Small Value Procurement					GoP	14,500.00	14,500.00		
	Electric Pot	FAD	AMP - Small Value Procurement					GoP	2,500.00	2,500.00		
	Cups and saucers	FAD	AMP - Small Value Procurement					GoP	500.00	500.00		
	Teaspoon	FAD	AMP - Small Value Procurement					GoP	500.00	500.00		
	Trays	FAD	AMP - Small Value Procurement					GoP	1,800.00	1,800.00		
	Wallclock	FAD	AMP - Small Value Procurement					GoP	1,050.00	1,050.00		
	Bed sheets	FAD	AMP - Small Value Procurement					GoP	5,000.00	5,000.00		
	Blankets	FAD	AMP - Small Value Procurement					GoP	5,000.00	5,000.00		
	Pillows	FAD	AMP - Small Value Procurement					GoP	2,000.00	2,000.00		
	Pillows cases	FAD	AMP - Small Value Procurement					GoP	1,000.00	1,000.00		
	Table Covers	FAD	AMP - Small Value Procurement					GoP	3,000.00	3,000.00		
	Water dispenser	FAD	AMP - Small Value Procurement					GoP	4,000.00	4,000.00		
	Monobloc Chairs	FAD	AMP - Small Value Procurement					GoP	35,000.00	35,000.00		
	Tarpaulins	FAD	AMP - Small Value Procurement					GoP	6,000.00	6,000.00		
	Thinner	FAD	AMP - Small Value Procurement					GoP	1,000.00	1,000.00		
	Paint	FAD	AMP - Small Value Procurement					GoP	1,200.00	1,200.00		
	Paint Brush	FAD	AMP - Small Value Procurement					GoP	240.00	240.00		
	GI Wires	FAD	AMP - Small Value Procurement					GoP	300.00	300.00		
	CW Nails	FAD	AMP - Small Value Procurement					GoP	40.00	40.00		
	Cup hooks	FAD	AMP - Small Value Procurement					GoP	100.00	100.00		
	Plastic Varnish	FAD	AMP - Small Value Procurement					GoP	250.00	250.00		
	Kaneebo	FAD	AMP - Small Value Procurement					GoP	3,000.00	3,000.00		
	Bolo	FAD	AMP - Small Value Procurement					GoP	500.00	500.00		
	Ornamental Plants	FAD	AMP - Small Value Procurement					GoP	3,000.00	3,000.00		
	Garden Ornaments (pots, stones, etc.)	FAD	AMP - Small Value Procurement					GoP	1,500.00	1,500.00		
	Garden Soil	FAD	AMP - Small Value Procurement					GoP	500.00	500.00		
	Kitchen Cabinet	FAD	AMP - Small Value Procurement					GoP	5,000.00	5,000.00		
	Seat Cover	FAD	AMP - Small Value Procurement					GoP	5,000.00	5,000.00		
	Refilled Water	FAD	AMP - Small Value Procurement					GoP	12,000.00	12,000.00		

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	PVC FILE FOLDER	FAD	AMP - Small Value Procurement					GoP	2,250.00	2,250.00		QMS Supplies
	Clear Sheets (A4)	FAD	AMP - Small Value Procurement					GoP	25,500.00	25,500.00		
	QMS Stamp (Controlled Copy)	FAD	AMP - Small Value Procurement					GoP	1,250.00	1,250.00		
	Bond Paper (A4)	FAD	PS -DBM/ AMP - Shopping					GoP	4,000.00	4,000.00		
	Epson Ink Black	FAD	PS -DBM/ AMP - Shopping					GoP	1,225.00	1,225.00		
	Epson Ink Cyan	FAD	PS -DBM/ AMP - Shopping					GoP	1,225.00	1,225.00		
	Epson Ink Magenta	FAD	PS -DBM/ AMP - Shopping					GoP	1,225.00	1,225.00		
	Epson Ink Yellow	FAD	PS -DBM/ AMP - Shopping						1,225.00	1,225.00		
	Cork Boards	FAD	AMP - Small Value Procurement					GoP	1,500.00	1,500.00		FAD Supplies, Equipment and Materials
	Pad Locks	FAD	AMP - Small Value Procurement					GoP	1,750.00	1,750.00		
	Door Knobs	FAD	AMP - Small Value Procurement					GoP	2,000.00	2,000.00		
	Door Lock	FAD	AMP - Small Value Procurement					GoP	100.00	100.00		
	Faucet	FAD	AMP - Small Value Procurement					GoP	1,500.00	1,500.00		
	Hammer	FAD	AMP - Small Value Procurement					GoP	1,000.00	1,000.00		
	Crosscut Saw	FAD	AMP - Small Value Procurement					GoP	2,000.00	2,000.00		
	Shovel	FAD	AMP - Small Value Procurement					GoP	1,000.00	1,000.00		
	Hand Digger	FAD	AMP - Small Value Procurement					GoP	4,000.00	4,000.00		
	Flashlights	FAD	AMP - Small Value Procurement					GoP	15,000.00	15,000.00		
	Rechargeable Lamps	FAD	AMP - Small Value Procurement					GoP	4,500.00	4,500.00		
	Felt Paper	FAD	AMP - Small Value Procurement					GoP	100.00	100.00		
	Led Bulb	FAD	AMP - Small Value Procurement					GoP	1,250.00	1,250.00		
	Electrical Wires	FAD	AMP - Small Value Procurement					GoP	5,000.00	5,000.00		
	Electrical Tape	FAD	AMP - Small Value Procurement					GoP	1,250.00	1,250.00		
	Office Tables	FAD	AMP - Small Value Procurement					GoP	7,000.00	7,000.00		
	Illustration Board	FAD	AMP - Small Value Procurement					GoP	200.00	200.00		Grand Civic Parade
	Japanese Paper	FAD	AMP - Small Value Procurement					GoP	150.00	150.00		
	Battery 9V	FAD	AMP - Small Value Procurement					GoP	1,000.00	1,000.00		
	9V Battery Terminal	FAD	AMP - Small Value Procurement					GoP	350.00	350.00		
	Toy Light	FAD	AMP - Small Value Procurement					GoP	1,500.00	1,500.00		
	Ring light	FAD	AMP - Small Value Procurement					GoP	200.00	200.00		
	Glue Stick	FAD	AMP - Small Value Procurement					GoP	150.00	150.00		
	Bonding Agent	FAD	AMP - Small Value Procurement					GoP	150.00	150.00		
	GI Tie Wire	FAD	AMP - Small Value Procurement					GoP	65.00	65.00		
	LED Strip	FAD	AMP - Small Value Procurement					GoP	1,800.00	1,800.00		
	Good Lumber 1"x2"x10"	FAD	AMP - Small Value Procurement					GoP	480.00	480.00		
	SB Alligator Clip	FAD	AMP - Small Value Procurement					GoP	300.00	300.00		
	Switch	FAD	AMP - Small Value Procurement					GoP	76.00	76.00		
	Sliding Switch	FAD	AMP - Small Value Procurement					GoP	30.00	30.00		
	Wire	FAD	AMP - Small Value Procurement					GoP	56.00	56.00		
	Ordinary Electrical tape	FAD	AMP - Small Value Procurement					GoP	15.00	15.00		
	Electric Tape	FAD	AMP - Small Value Procurement					GoP	40.00	40.00		
	Double Sided Tape	FAD	AMP - Small Value Procurement					GoP	60.00	60.00		
	Wire # 22	FAD	AMP - Small Value Procurement					GoP	18.00	18.00		
	Paper Plate	FAD	AMP - Small Value Procurement					GoP	50.00	50.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Rubber Band	FAD	AMP - Small Value Procurement					GoP	18.00	18.00		Grand Civic Parade
	Chinese paper	FAD	AMP - Small Value Procurement					GoP	82.00	82.00		
	Battery	FAD	AMP - Small Value Procurement					GoP	150.00	150.00		
	Metallic Foil	FAD	AMP - Small Value Procurement					GoP	17.00	17.00		
	Aluminum Foil	FAD	AMP - Small Value Procurement					GoP	30.00	30.00		
	Powder soap	FAD	AMP - Shopping					GoP	500.00	500.00		JANITORIAL SUPPLIES
	Bar soap	FAD	AMP - Shopping					GoP	500.00	500.00		
	Toilet Bowl Cleaner	FAD	AMP - Shopping					GoP	7,500.00	7,500.00		
	Scotch Brite	FAD	AMP - Shopping					GoP	1,750.00	1,750.00		
	Mop Head (cloth)	FAD	AMP - Shopping					GoP	2,162.40	2,162.40		
	Mop Handle (plastic)	FAD	AMP - Shopping					GoP	1,500.00	1,500.00		
	Soft broom	FAD	AMP - Shopping					GoP	600.00	600.00		
	Stick broom	FAD	AMP - Shopping					GoP	500.00	500.00		
	Insect Killer Spray	FAD	AMP - Shopping					GoP	3,000.00	3,000.00		
	Air freshener	FAD	AMP - Shopping					GoP	6,000.00	6,000.00		
	Bathroom Deodorant	FAD	AMP - Shopping					GoP	3,000.00	3,000.00		
	stain remover (big)	FAD	AMP - Shopping					GoP	2,500.00	2,500.00		
	Hand Soap	FAD	AMP - Shopping					GoP	1,200.00	1,200.00		
	Cobwebs Remover	FAD	AMP - Shopping					GoP	400.00	400.00		
	Glass cleaner	FAD	AMP - Shopping					GoP	10,000.00	10,000.00		
	Hand gloves	FAD	AMP - Shopping					GoP	1,500.00	1,500.00		
	Garbage Bag/ Sack	FAD	AMP - Shopping					GoP	7,250.00	7,250.00		
	muriatic acid	FAD	AMP - Shopping					GoP	2,250.00	2,250.00		
	Trash cans (big & small)	FAD	AMP - Shopping					GoP	375.00	375.00		
	Dust Pan (big)	FAD	AMP - Shopping					GoP	300.00	300.00		
	Fabric Softeners	FAD	AMP - Shopping					GoP	800.00	800.00		
	Pail (timba)	FAD	AMP - Shopping					GoP	150.00	150.00		
	Dipper (tabo)	FAD	AMP - Shopping					GoP	90.00	90.00		
	Bathroom Rug (cloth)	FAD	AMP - Shopping					GoP	150.00	150.00		
	Bathroom Rug (plastic)	FAD	AMP - Shopping					GoP	150.00	150.00		
	Flexi Box Storage (FB 600)	FAD	AMP - Shopping					GoP	1,750.00	1,750.00		
	DILG ID	FAD	AMP - Small Value Procurement					GoP	25,600.00	25,600.00		
	DILG LOGO STICKER 5.5" X 5.5"	FAD	AMP - Small Value Procurement					GoP	1,000.00	1,000.00		
	FOR OFFICIAL USE ONLY STICKER - 4" X 14"	FAD	AMP - Small Value Procurement					GoP	1,000.00	1,000.00		
	REPAIRS AND MAINTENANCE OF COMPUTERS (REGULAR CHECK-UP)	FAD	AMP - Small Value Procurement					GoP		-		
	Laundry of Furniture Seat and table Covers, Car Seat covers and beddings	FAD	AMP - Small Value Procurement					GoP	3,000.00	3,000.00		
	Repair and Maintenance of Water Tanks	FAD	AMP - Small Value Procurement					GoP	3,000.00	3,000.00		
	Meals and Accommodation	ORD	AMP - Small Value Procurement	December 7-11, 2018	12-Dec-18	13-Dec-18	14-Dec-18	GoP	200,000.00	200,000.00		Regional Management Committee (RMC) Meeting cum Year-End Evaluation (Part II)
	Plaque	ORD	AMP - Small Value Procurement						20,000.00	20,000.00		Regional Management Committee (RMC)
	Tarpaulin	ORD	AMP - Small Value Procurement						2,000.00	2,000.00		Regional Management Committee (RMC)
	Meals and Snacks	ORD	AMP - Small Value Procurement		8-Jan-18	8-Jan-18	8-Jan-18	GoP	20,000.00	20,000.00		Regional Management Team (RMT) Meeting
	Meals and Snacks	ORD	AMP - Small Value Procurement		2-Apr-18	2-Apr-18	2-Apr-18	GoP	20,000.00	20,000.00		RMT Meeting

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	Meals and Snacks	ORD	AMP - Small Value Procurement		9-Jul-18	9-Jul-18	9-Jul-18	GoP	20,000.00	20,000.00		RMT Meeting
	Meals and Snacks	ORD	AMP - Small Value Procurement		29-Oct-18	29-Oct-18	29-Oct-18	GoP	20,000.00	20,000.00		RMT Meeting
	Meals and Snacks	ORD	AMP - Small Value Procurement		8-Jan-18	8-Jan-18	8-Jan-18	GoP	12,500.00	12,500.00		LGRRRC
	Meals and Snacks	ORD	AMP - Small Value Procurement		2-Apr-18	2-Apr-18	2-Apr-18	GoP	12,500.00	12,500.00		LGRRRC
	Meals and Snacks	ORD	AMP - Small Value Procurement		9-Jul-18	9-Jul-18	9-Jul-18	GoP	12,500.00	12,500.00		LGRRRC
	Meals and Snacks	ORD	AMP - Small Value Procurement		29-Oct-18	29-Oct-18	29-Oct-18	GoP	12,500.00	12,500.00		LGRRRC
	Meals and Accommodation	ORD	AMP - Small Value Procurement	November 20-23, 2018	26-Nov-18	27-Nov-18	28-Nov-18	GoP	100,000.00	100,000.00		ORD Team Building Activity
	Reproduction	ORD	AMP - Small Value Procurement	January 19-22, 2018	23-Jan-18	24-Jan-18	25-Jan-18	GoP	150,000.00	150,000.00		Annual Report 2017
	Reproduction	ORD	AMP - Small Value Procurement		26-Mar-18	26-Mar-18	26-Mar-18	GoP	25,000.00	25,000.00		Paganninawan, 1st Quarter Issue
	Reproduction	ORD	AMP - Small Value Procurement		25-Jun-18	25-Jun-18	25-Jun-18	GoP	25,000.00	25,000.00		Paganninawan, 2nd Quarter Issue
	Reproduction	ORD	AMP - Small Value Procurement		24-Sep-18	24-Sep-18	24-Sep-18	GoP	25,000.00	25,000.00		Paganninawan, 3rd Quarter Issue
	Reproduction	ORD	AMP - Small Value Procurement		10-Dec-18	10-Dec-18	10-Dec-18	GoP	25,000.00	25,000.00		Paganninawan, 4th Quarter Issue
	COPY PAPER (8.5" x 13")	ORD	PS-DBM/ AMP - Shopping					GoP	19,938.96	19,938.96		Supplies and Materials for ORD: Planning Unit, RICTU, PDMU and Legal Unit
	COPY PAPER (A4)	ORD	PS-DBM/ AMP - Shopping						13,099.90	13,099.90		
	PHOTO PAPER	ORD	PS-DBM/ AMP - Shopping						10,500.00	10,500.00		
	STICKER PAPER (A4 SIZE)	ORD	PS-DBM/ AMP - Shopping						320.00	320.00		
	FAX PAPER	ORD	PS-DBM/ AMP - Shopping						274.32	274.32		
	BALLPEN (red, blue, black) 2boxes/each	ORD	PS-DBM/ AMP - Shopping						2,550.00	2,550.00		
	CUTTER (HEAVY DUTY)	ORD	PS-DBM/ AMP - Shopping						700.00	700.00		
	CUTTER BLADE	ORD	PS-DBM/ AMP - Shopping						25.00	25.00		
	SIGNPEN (V10, Black, Blue)	ORD	PS-DBM/ AMP - Shopping						1,839.60	1,839.60		
	ENVELOPE (BROWN, LONG)	ORD	PS-DBM/ AMP - Shopping						25,980.40	25,980.40		
	ENVELOPE (BROWN, SHORT)	ORD	PS-DBM/ AMP - Shopping					GoP	2,155.20	2,155.20		
	ENVELOPE (EXPANDING, LONG)	ORD	PS-DBM/ AMP - Shopping						38,199.52	38,199.52		
	Erasers	ORD	PS-DBM/ AMP - Shopping						100.00	100.00		
	FACSIMILE (HEAVY DUTY)	ORD	PS-DBM/ AMP - Shopping						3,642.83	3,642.83		
	FASTENER	ORD	PS-DBM/ AMP - Shopping						2,493.54	2,493.54		
	FOLDER (EXPANDING, LONG, HEAVY DUTY)	ORD	PS-DBM/ AMP - Shopping						1,433.52	1,433.52		
	FOLDER (ORDINARY, WHITE)	ORD	PS-DBM/ AMP - Shopping						3,634.20	3,634.20		
	FOLDER (KRAFT, LONG)	ORD	PS-DBM/ AMP - Shopping						400.00	400.00		
	FOLDER (KRAFT, SHORT)	ORD	PS-DBM/ AMP - Shopping						520.00	520.00		
	FOLDER (FANCY, LONG)	ORD	PS-DBM/ AMP - Shopping						480.00	480.00		
	FOLDER (FANCY, SHORT)	ORD	PS-DBM/ AMP - Shopping						400.00	400.00		
	GLUE GUN (HEAVY DUTY, BIG)	ORD	PS-DBM/ AMP - Shopping						608.00	608.00		
	GLUE STICK (BIG)	ORD	PS-DBM/ AMP - Shopping						200.00	200.00		
	Glue	ORD	PS-DBM/ AMP - Shopping						100.00	100.00		
	POST IT	ORD	PS-DBM/ AMP - Shopping						524.80	524.80		
	PENCIL	ORD	PS-DBM/ AMP - Shopping						184.60	184.60		
	STAPLER (HEAVY DUTY)	ORD	PS-DBM/ AMP - Shopping						1,292.00	1,292.00		
	STAPLE WIRE	ORD	PS-DBM/ AMP - Shopping						354.88	354.88		
	STAMP PAD	ORD	PS-DBM/ AMP - Shopping						90.00	90.00		
	STAMP PAD INK	ORD	PS-DBM/ AMP - Shopping						100.00	100.00		
	PAPER CLIP (SMALL)	ORD	PS-DBM/ AMP - Shopping						172.92	172.92		

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	PAPER CLIP (BIG)	ORD	PS-DBM/ AMP - Shopping						336.12	336.12		Supplies and Materials for ORD: Planning Unit, RICTU, PDMU and Legal Unit
	Printer with CISS Ink	ORD	PS-DBM/ AMP - Shopping						4,000.00	4,000.00		
	PUNCHER	ORD	PS-DBM/ AMP - Shopping						240.00	240.00		
	PUSH PINS	ORD	PS-DBM/ AMP - Shopping						250.00	250.00		
	RECORD BOOKS (300 leaves)	ORD	PS-DBM/ AMP - Shopping						240.00	240.00		
	Hard plastic cover	ORD	PS-DBM/ AMP - Shopping						160.00	160.00		
	RULER (METAL, 1 FOOT)	ORD	PS-DBM/ AMP - Shopping						64.40	64.40		
	Ruler (Transparent, long)	ORD	PS-DBM/ AMP - Shopping						75.00	75.00		
	Ruler (transparent Short)	ORD	PS-DBM/ AMP - Shopping						50.00	50.00		
	MARKER (PERMANENT, FINE, BLACK)	ORD	PS-DBM/ AMP - Shopping						290.68	290.68		
	MARKER (WHITEBOARD, FINE, BLACK)	ORD	PS-DBM/ AMP - Shopping						299.32	299.32		
	TAPE (MASKING, 2 INCH)	ORD	PS-DBM/ AMP - Shopping						1,436.88	1,436.88		
	TAPE (MASKING, 1 INCH)	ORD	PS-DBM/ AMP - Shopping						927.84	927.84		
	TAPE (1 INCH, DOUBLE-SIDED, ADHESIVE, HEAVY DUTY)	ORD	PS-DBM/ AMP - Shopping						700.00	700.00		
	TAPE (PACKING, 2 INCH)	ORD	PS-DBM/ AMP - Shopping						96.00	96.00		
	TAPE (SCOTCH, 1 INCH)	ORD	PS-DBM/ AMP - Shopping						288.00	288.00		
	TAPE (SCOTCH, 2 INCH)	ORD	PS-DBM/ AMP - Shopping						105.00	105.00		
	TWINE (PLASTIC)	ORD	PS-DBM/ AMP - Shopping						60.00	60.00		
	TAPE (CORRECTION)	ORD	PS-DBM/ AMP - Shopping						1,248.00	1,248.00		
	BATTERY (AAA)	ORD	PS-DBM/ AMP - Shopping						283.92	283.92		
	BATTERY (AA)	ORD	PS-DBM/ AMP - Shopping						192.00	192.00		
	BATTERY (FOR MIC, RECHARGEABLE, 4 PER PACK)	ORD	PS-DBM/ AMP - Shopping						240.00	240.00		
	DVD-RW	ORD	PS-DBM/ AMP - Shopping						480.00	480.00		
	INK REFILL	ORD	PS-DBM/ AMP - Shopping						28,879.24	28,879.24		
	INK CARTRIDGE (FOR HP 3545 DESKJET PRINTER, BLACK)	ORD	PS-DBM/ AMP - Shopping						1,440.00	1,440.00		
	INK CARTRIDGE (FOR HP 3545 DESKJET PRINTER, COLORED)	ORD	PS-DBM/ AMP - Shopping						1,440.00	1,440.00		
	MOUSE (USB)	ORD	PS-DBM/ AMP - Shopping						2,560.00	2,560.00		
	POWER ADAPTER SOCKET	ORD	PS-DBM/ AMP - Shopping						800.00	800.00		
	TONER (FOR BROTHER HL-L6400DW LASER PRINTER)	ORD	PS-DBM/ AMP - Shopping						18,400.00	18,400.00		
	UNINTERRUPTIBLE POWER SUPPLY (UPS)	ORD	PS-DBM/ AMP - Shopping						45,100.00	45,100.00		
	EXTENSION CORD (WITH 3 GANG SOCKET, 10M)	ORD	AMP - Small Value Procurement						3,280.00	3,280.00		
	CLEANING CLOTH	ORD	AMP - Small Value Procurement						400.00	400.00		
	EXHAUST FAN	ORD	AMP - Small Value Procurement						3,000.00	3,000.00		
	PLANTS	ORD	AMP - Small Value Procurement						1,380.00	1,380.00		
	REVITALIZER OIL (SCENTED)	ORD	AMP - Small Value Procurement					GoP	1,840.00	1,840.00		
	WOOD POLISH (STAIN REMOVER)	ORD	AMP - Small Value Procurement						1,680.00	1,680.00		
	TRIANGLE	ORD	AMP - Small Value Procurement						56.00	56.00		
	STEEL CABINET (HORIZONTAL, 4 LAYERS)	ORD	AMP - Small Value Procurement						6,500.00	6,500.00		

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	1 unit Computer Desktop	ORD	AMP - Small Value Procurement						16,000.00	16,000.00		PDMU
	3 Steel Cabinet (3 layers)	ORD	AMP - Small Value Procurement						36,000.00	36,000.00		PDMU
	Snacks and supplies	ORD	AMP - Small Value Procurement					GoP	1,625.00	1,625.00		National Statistics Month
	UTP PLUG OUTLET	ORD	AMP - Small Value Procurement					GoP	4,000.00	4,000.00		DILG R1 LOCAL AREA NETWORK INSTALLATION
	RJ45 JACK	ORD	AMP - Small Value Procurement						500.00	500.00		
	WIRELESS USB ADAPTER	ORD	AMP - Small Value Procurement						14,625.00	14,625.00		
	EXTENSION CORD (10M, WITH 3 SOCKET)	ORD	AMP - Small Value Procurement						1,820.00	1,820.00		
	CRIMPING TOOL	ORD	AMP - Small Value Procurement						300.00	300.00		
	LAN TESTER	ORD	AMP - Small Value Procurement						300.00	300.00		
	3TB PC EXTERNAL HARD DRIVE (3.5)	ORD	AMP - Small Value Procurement						21,000.00	21,000.00		
	2TB MOBILE HARD DRIVE (2.5)	ORD	AMP - Small Value Procurement						15,000.00	15,000.00		
	USB KEYBOARD	ORD	AMP - Small Value Procurement						1,875.00	1,875.00		
	USB WIRELESS MOUSE	ORD	AMP - Small Value Procurement						4,750.00	4,750.00		
	SCANNER (HEAVY DUTY, MULTI-PAGE)	ORD	AMP - Small Value Procurement						15,000.00	15,000.00		
	DVD-R	ORD	AMP - Small Value Procurement						500.00	500.00		
	8 PORT KVM SWITCH	ORD	AMP - Small Value Procurement						14,000.00	14,000.00		
	WIFI EXTENDER	ORD	AMP - Small Value Procurement						15,600.00	15,600.00		
	BACK UPS 650VA	ORD	AMP - Small Value Procurement						13,000.00	13,000.00		
	BACK UPS 1400VA	ORD	AMP - Small Value Procurement					22,000.00	22,000.00			
	16GB USB FLASH DRIVE	ORD	AMP - Small Value Procurement					3,000.00	3,000.00			
	HDMI Cable (HEAVY DUTY 20M)	ORD	AMP - Small Value Procurement					700.00	700.00			
	VELCRO NYLON CABLE TIE ORGANIZER	ORD	AMP - Small Value Procurement					7,500.00	7,500.00			
	DATA CABINET (FOR SERVER)	ORD	AMP - Small Value Procurement					55,000.00	55,000.00			
	APPLE APP STORE SUBSCRIPTION \$99 (ANNUALY)	ORD	AMP - Small Value Procurement					GoP	4,950.00	4,950.00		
	GOOGLE PLAY STORE APP \$25 (ONE TIME FEE)	ORD	AMP - Small Value Procurement						1,250.00	1,250.00		
	1 CPU UNIT (I7 PROCESSOR/ 8GB RAM/ 1TB Harddrive)	ORD	AMP - Small Value Procurement						40,000.00	40,000.00		
	DUAL WAN GIGABIT VPN ROUTER	ORD	AMP - Small Value Procurement						22,600.00	22,600.00		
	GIGABIT PORT 24 PORT MANAGED SWITCH	ORD	AMP - Small Value Procurement						48,000.00	48,000.00		
	WIRELESS DUAL BAND GIGABIT ROUTER ROUTER	ORD	AMP - Small Value Procurement						58,500.00	58,500.00		
	UTP CAT5 RJ 45 CABLE	ORD	AMP - Small Value Procurement						12,000.00	12,000.00		
	BATTERY CHARGER (UNIVERSAL)	ORD	AMP - Small Value Procurement					GoP	400.00	400.00		Supplies and Materials for RMC
	FOLDER (MORROCO, LONG)	ORD	PS- DBM/ AMP - Shopping						1,050.00	1,050.00		
	FOLDER (SLIDING, LONG)	ORD	PS- DBM/ AMP - Shopping						950.00	950.00		
	SPECIALTY BOARD (220 GSM)	ORD	PS- DBM/ AMP - Shopping						12.00	12.00		
	SPECIALTY PAPER (A4)	ORD	PS- DBM/ AMP - Shopping						490.00	490.00		
	SPECIALTY PAPER (LONG)	ORD	PS- DBM/ AMP - Shopping						250.00	250.00		
	VGA Cable (30M)	ORD	AMP - Small Value Procurement						2,400.00	2,400.00		
	Manila Paper	ORD	AMP - Shopping						200.00	200.00		
	TARPAULIN (8" x 6")	ORD	AMP - Small Value Procurement						2,000.00	2,000.00		

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	Vehicle Rental	ORD-PDMU	AMP - Small Value Procurement	March 22-26, 2018	March 27, 2018	March 28, 2018	March 29, 2018	Downloaded Funds	228,000.00	228,000.00		For the Use/support to operations for th e activities of RO 1 Locally-Funded Projects
	Maintenance of Desktop and Laptop Computers	ORD	AMP - Small Value Procurement					GoP				Maintenance of ORD and LGRRCC equipment
	Maintenance of LCD Projector	ORD	AMP - Small Value Procurement									
	Maintenance of Printers	ORD	AMP - Small Value Procurement									
	Maintenance of Camera	ORD	AMP - Small Value Procurement									
	Maintenance of Video Camera	ORD	AMP - Small Value Procurement									
	Maintenance of LaserJet Printer	ORD	AMP - Small Value Procurement									
	Repair of Computers	ORD	AMP - Small Value Procurement									
	Maintenance of Scanner	ORD	AMP - Small Value Procurement									
	Maintenance of Fax Machine	ORD	AMP - Small Value Procurement									
	Maintenance of Microphone	ORD	AMP - Small Value Procurement									
	Maintenance of LCD TV	ORD	AMP - Small Value Procurement									
	Maintenance of Sound System (Equalizer, Speaker, Cords)	ORD	AMP - Small Value Procurement									
	Fabrication and Installation of Curtain	ORD	AMP - Small Value Procurement					GoP	14,000.00	14,000.00		Office of the Regional Director
	Meals and Snacks	ORD	AMP - Small Value Procurement					GoP	42,000.00	42,000.00		DILG R1 Installation and Implementation of Wide Area Network and IP Telephony
	Accommodation	ORD	AMP - Small Value Procurement					GoP	8,000.00	8,000.00		
	Meals and Accommodation	LGMED	AMP - Small Value Procurement	November 20-23, 2018	26-Nov-18	27-Nov-18	28-Nov-18	GoP	60,000.00	60,000.00		LGMED Team Building Activity
	Meals and snacks	LGMED	AMP - Small Value Procurement	February 26-March 1, 2018	March 2, 2018	March 5, 2018	March 6, 2018	LGA Funds	71,959.80	71,959.80		SGLG: CY 2017 Pammigbig
	Plaque for the P/C/MLGOO Awardees	LGMED	AMP - Small Value Procurement									
	Specialty Paper (Cream) A4	LGMED	AMP - Shopping									
	Frames for Certificates (A4)	LGMED	AMP - Shopping									
	Roll-Out/Orientation Meals and Snacks	LGMED	AMP - Small Value Procurement	March 6-9, 2018	March 12, 2018	March 13, 2018	march 14, 2018	GoP	100,000.00	100,000.00		SGLG
	USB 16 gig	LGMED	PS- DBM/ AMP - Shopping									
	4G Pocket Wifi	LGMED	AMP - Small Value Procurement									
	Kit Envelope - Long	LGMED	AMP - Shopping									
	Photocopy	LGMED	AMP - Small Value Procurement									
	Ballpen	LGMED	PS-DBM/ AMP - Shopping									
	Coupon bond (legal size)	LGMED	PS-DBM/ AMP - Shopping									
	Coupon Bond (A4) size)	LGMED	PS-DBM/ AMP - Shopping									
	long Expanding Envelope	LGMED	PS-DBM/ AMP - Shopping									
	long Expanding Folder	LGMED	PS-DBM/ AMP - Shopping									
	cell cards	LGMED	AMP - Small Value Procurement									
	Meals and Snacks and Gasoline	LGMED	AMP - Small Value Procurement					GoP	3,000.00	3,000.00		Arbor Day
	Meals and snacks	LGMED	AMP - Small Value Procurement					LGA Funds	10,000.00	10,000.00		CFLGA/LCPC/CHILDREN:LCPC Functionality/ RCWC Meeting
	Meals and Snacks	LGMED	AMP - Small Value Procurement					GoP	5,000.00	5,000.00		CFLGA/LCPC/CHILDREN: Orientation on Child Friendly Local Governance Audit
	Cellcards	LGMED	AMP - Small Value Procurement									
	Kit Envelope-long	LGMED	AMP - Small Value Procurement									
	Ballpen	LGMED	PS-DBM/ AMP - Shopping									
	Calculator	LGMED	PS-DBM/ AMP - Shopping									
	Coupon bond A4	LGMED	PS-DBM/ AMP - Shopping									

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (Brief Description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Meals and Snacks	LGMED	AMP - Small Value Procurement					GoP	5,000.00	5,000.00		CFLGA/LCPC/CHILDREN: Regional Inter-Agency Monitoring Task Force Meeting
	Ballpen	LGMED	PS-DBM/ AMP - Shopping									
	notebook (80 leaves)	LGMED	PS-DBM/ AMP - Shopping									
	Meals and Snacks	LGMED	AMP - Small Value Procurement					GoP	9,000.00	9,000.00		CFLGA/LCPC/CHILDREN: RIMTF Regional Assessment on CFLGA
	Kit Envelope	LGMED	AMP - Shopping									
	Pencil	LGMED	AMP - Shopping									
	Photocopy	LGMED	AMP - Small Value Procurement									
	EPSON L360 Bottomless Ink	LGMED	PS-DBM/ AMP - Shopping									
	Token	LGMED	AMP - Small Value Procurement					GoP	5,000.00	5,000.00		CFLGA/LCPC/CHILDREN: Childrens Month Celebration
	Tarpaulin	LGMED	AMP - Small Value Procurement					GoP	1,200.00	1,200.00		CFLGA/LCPC/CHILDREN: Children's Month
	Meals and Snacks	LGMED	AMP - Small Value Procurement					GoP	10,000.00	10,000.00		CFLGA/LCPC/CHILDREN: Juvenile Justice Council
	Meals and Snacks and Accommodation	LGMED	AMP - Small Value Procurement	February 2-5, 2018	February 6, 2018	February 7, 2018	February 8, 2018	LGA Funds	33,975.00	33,975.00		ISTMS
	Sign pens	LGMED	PS-DBM/ AMP - Shopping					LGA Funds	40,506.00	40,506.00		
	Coupon bond A4	LGMED	PS-DBM/ AMP - Shopping									
	Coupon bond long	LGMED	PS-DBM/ AMP - Shopping									
	EPSON L360 Bottomless Ink	LGMED	PS-DBM/ AMP - Shopping									
	Paper Clips	LGMED	PS-DBM/ AMP - Shopping									
	Meals and Accommodation	LGMED	AMP - Small Value Procurement	February 12-15, 2018	February 16, 2018	February 17, 2018	February 17, 2018	LGA Funds	431,039.00	431,039.00		RS4LG Orientation Briefing
	Bond Paper A4	LGMED	PS-DBM/ AMP - Shopping									
	Envelope Expanding, Long, Color Blue	LGMED	PS-DBM/ AMP - Shopping									
	ballpen	LGMED	PS-DBM/ AMP - Shopping									
	Specialty paper	LGMED	PS-DBM/ AMP - Shopping									
	Canon Ink 810 (Black)	LGMED	PS-DBM/ AMP - Shopping									
	Reproduction	LGMED	AMP - Small Value Procurement									
	Frame	LGMED	PS-DBM/ AMP - Shopping									
	Token	LGMED	AMP - Small Value Procurement									
	Notebook	LGMED	PS-DBM/ AMP - Shopping									
	Meals and Snacks	LGMED	AMP - Small Value Procurement					GoP	25,000.00	25,000.00		
	Plaque	LGMED	AMP - Small Value Procurement									
	Token/Supplies	LGMED	AMP - Small Value Procurement									
	Tarpaulin	LGMED	AMP - Small Value Procurement									
	Window Blinds with Accessories and Clips	LGMED	AMP - Small Value Procurement					GoP	28,000.00	28,000.00		Improvement of DILG-LGMED Workplace
	Thick Curtains	LGMED	AMP - Small Value Procurement									
	Glass Tint	LGMED	AMP - Small Value Procurement									
	Table Name	LGMED	AMP - Small Value Procurement									
	Maintenance of Computers	LGMED	AMP - Small Value Procurement									
	4gb DRR3	LGMED	AMP - Small Value Procurement									
	Motherboard	LGMED	AMP - Small Value Procurement									
	1 TB HDD	LGMED	AMP - Small Value Procurement									
	Processor	LGMED	AMP - Small Value Procurement									
	Power supply	LGMED	AMP - Small Value Procurement									
	W1 - 116" X 93"	LGMED	AMP - Small Value Procurement						28,935.00	28,935.00		
	W2 - 119" X 88"	LGMED	AMP - Small Value Procurement									
	W3 - 119" x 88"	LGMED	AMP - Small Value Procurement									

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	W4 - 119" x 88"	LGMED	AMP - Small Value Procurement									Improvement of DILG-LGMED Workplace
	W5 - 119" x 88"	LGMED	AMP - Small Value Procurement									
	Bias Tape for bottom piping	LGMED	AMP - Small Value Procurement									
	Grommet (ring) silver	LGMED	AMP - Small Value Procurement									
	Stainless rod 1"x1.2mm x 20ft	LGMED	AMP - Small Value Procurement									
	Adjustable bracket 1" silver	LGMED	AMP - Small Value Procurement									
	End Cap Silver	LGMED	AMP - Small Value Procurement									
	Meals and Snacks	LGMED	AMP - Small Value Procurement					LGA Funds	30,000.00	30,000.00		RDRRMC Preparedness Cluster Meeting 1st Quarter
	T-shirt	LGMED	AMP - Small Value Procurement									
	Ballpen	LGMED	PS-DBM/ AMP - Shopping									
	Planner	LGMED	AMP - Small Value Procurement									
	Eco bag	LGMED	AMP - Small Value Procurement									
	Puncher	LGMED	PS-DBM/ AMP - Shopping									
	16gb USB	LGMED	PS-DBM/ AMP - Shopping									
	Coupon bond A4	LGMED	PS-DBM/ AMP - Shopping									
	Meals and Snacks	LGMED	AMP - Small Value Procurement					LGA Funds	30,000.00	30,000.00		RDRRMC Preparedness Cluster Meeting 2nd Quarter
	T-shirt	LGMED	AMP - Small Value Procurement									
	Ballpen	LGMED	PS-DBM/ AMP - Shopping									
	Planner	LGMED	AMP - Small Value Procurement									
	Eco bag	LGMED	AMP - Small Value Procurement									
	Puncher	LGMED	PS-DBM/ AMP - Shopping									
	16gb USB	LGMED	PS-DBM/ AMP - Shopping									
	coupon bond A4	LGMED	PS-DBM/ AMP - Shopping									
	Meals and Snacks	LGMED	AMP - Small Value Procurement					LGA Funds	30,000.00	30,000.00		RDRRMC Preparedness Cluster Meeting 3rd Quarter
	T-shirt	LGMED	AMP - Small Value Procurement									
	Ballpen	LGMED	PS-DBM/ AMP - Shopping									
	Planner	LGMED	AMP - Small Value Procurement									
	Eco bag	LGMED	AMP - Small Value Procurement									
	Puncher	LGMED	PS-DBM/ AMP - Shopping									
	16gb USB	LGMED	PS-DBM/ AMP - Shopping									
	coupon bond A4	LGMED	PS-DBM/ AMP - Shopping									
	Meals and Snacks	LGMED	AMP - Small Value Procurement					LGA Funds	30,000.00	30,000.00		RDRRMC Preparedness Cluster Meeting 4th Quarter
	T-shirt	LGMED	AMP - Small Value Procurement									
	ballpen	LGMED	PS-DBM/ AMP - Shopping									
	Planner	LGMED	AMP - Small Value Procurement									
	Eco bag	LGMED	AMP - Small Value Procurement									
	puncher	LGMED	PS-DBM/ AMP - Shopping									
	16gb USB	LGMED	PS-DBM/ AMP - Shopping									
	coupon bond A4	LGMED	PS-DBM/ AMP - Shopping									
	Tarpaulin	LGMED	AMP - Small Value Procurement					GoP	600.00	600.00		National Disaster Consciousness Month
	Meals and Snacks	LGMED	AMP - Small Value Procurement					GoP	10,000.00	10,000.00		World AIDS Day celebration
	T-shirt	LGMED	AMP - Small Value Procurement									
	Candles	LGMED	AMP - Small Value Procurement									
	Tarpaulin	LGMED	AMP - Small Value Procurement									

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO		
	Meals and Snacks	LGMED	AMP - Small Value Procurement	February 2-5, 2018	February 6, 2018	February 7, 2018	February 8, 2018	GoP	165,000.00	165,000.00		Basic ICS : Planning Conference, Training Proper, Supplies and Materials	
	Meals and Snacks and Accommodation	LGMED	AMP - Small Value Procurement					LGA Funds	100,000.00	100,000.00			
	Notebook	LGMED	PS-DBM/ AMP - Shopping										
	Sign pens	LGMED	PS-DBM/ AMP - Shopping										
	Parchment Paper A4	LGMED	PS-DBM/ AMP - Shopping										
	Pencil	LGMED	PS-DBM/ AMP - Shopping										
	Whiteboard Marker	LGMED	PS-DBM/ AMP - Shopping										
	pentel pen	LGMED	PS-DBM/ AMP - Shopping										
	Certificate Holder A4	LGMED	AMP - Shopping										
	Certificate Frame A4	LGMED	AMP - Shopping										
	Masking Tape 1" & 2"	LGMED	PS-DBM/ AMP - Shopping										
	Scotch tape 1" & 2"	LGMED	PS-DBM/ AMP - Shopping										
	Manila Paper	LGMED	PS-DBM/ AMP - Shopping										
	Flip chart Paper	LGMED	AMP - Shopping										
	Ring binders 1"	LGMED	PS-DBM/ AMP - Shopping										
	Clips 2"	LGMED	PS-DBM/ AMP - Shopping										
	Reproduction	LGMED	AMP - Small Value Procurement										
	Tarpaulin	LGMED	AMP - Small Value Procurement										
	T-shirt	LGMED	AMP - Small Value Procurement										
	Cartolina	LGMED	PS-DBM/ AMP - Shopping										
	Tokens	LGMED	AMP - Small Value Procurement										
	Meals, Snacks and Accommodations	LGMED	AMP - Small Value Procurement	April 25, 2018				Downloaded Funds	35,200.00	35,200.00		For the Conduct of Orientation on Assistance to Municipalities Program for Development Management Officers	
	Supplies and Materials	LGMED	PS-DBM/ AMP - Shopping	April 25, 2018					15,696.00	15,696.00			
	Token	LGMED	AMP - Small Value Procurement	April 25, 2018					3,000.00	3,000.00			
	Meals & Snacks (Planning Conference)	LGMED	AMP - Small Value Procurement	February 26- March 1, 2018	March 2, 2018	March 5, 2018	March 6, 2018	LGA Funds	266,790.50	266,791.50		DRR - CCA Support to Operations	
	Meals and Snacks and Accommodation	LGMED	AMP - Small Value Procurement										
	Eco bag	LGMED	AMP - Small Value Procurement										
	Notebook	LGMED	PS-DBM/ AMP - Shopping										
	Ballpen	LGMED	PS-DBM/ AMP - Shopping										
	16G USB	LGMED	PS-DBM/ AMP - Shopping										
	A4 Coupon Bond	LGMED	PS-DBM/ AMP - Shopping										
	Long Coupon Bond	LGMED	PS-DBM/ AMP - Shopping										
	Board Paper for Certificate-A4	LGMED	PS-DBM/ AMP - Shopping										
	AA Battery	LGMED	PS-DBM/ AMP - Shopping										
	Clear Folder	LGMED	AMP - Shopping										
	Tokens	LGMED	AMP - Small Value Procurement										
	EPSON L360 Bottomless Ink	LGMED	PS-DBM/ AMP - Shopping										
	flashlights	LGMED	AMP - Shopping										
	whistle	LGMED	AMP - Shopping										
	conference table with chairs (good for 10)	LGMED	AMP - Small Value Procurement										
	Recorder	LGMED	AMP - Small Value Procurement										
	paper shredder	LGMED	AMP - Small Value Procurement										
	printer	LGMED	AMP - Small Value Procurement										DRR - CCA Support to Operations

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (Brief Description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	stapler durable	LGMED	PS-DBM/ AMP - Shopping									
	long reach stapler	LGMED	PS-DBM/ AMP - Shopping									
	netbook	LGMED	AMP - Small Value Procurement									
	toner	LGMED	AMP - Shopping									
	pillows	LGMED	AMP - Small Value Procurement									
	3-layered table drawer	LGMED	AMP - Small Value Procurement									
	single bedsheet	LGMED	AMP - Small Value Procurement									
	blanket	LGMED	AMP - Small Value Procurement									
	power bank	LGMED	AMP - Small Value Procurement									
	keyboard	LGMED	AMP - Small Value Procurement									
	coffee	LGMED	AMP - Small Value Procurement									
	cup noodles	LGMED	AMP - Small Value Procurement									
	biscuit	LGMED	AMP - Small Value Procurement									
	canned goods	LGMED	AMP - Small Value Procurement									
	rice	LGMED	AMP - Small Value Procurement									
	sala set	LGMED	AMP - Small Value Procurement									
	TV wall bracket	LGMED	AMP - Small Value Procurement									
	vanity mirror	LGMED	AMP - Small Value Procurement									
	cork board 3ft x 2 ft.	LGMED	AMP - Small Value Procurement									
	cork board 4ft x 3 ft.	LGMED	AMP - Small Value Procurement									
	small flashlight	LGMED	AMP - Small Value Procurement	February 12-15, 2018	February 16, 2018	February 19, 2018	February 20, 2018	LGA Funds	205,578.75	205,578.75		Listong Parnayanan
	whistle	LGMED	AMP - Small Value Procurement									
	coupon bond long	LGMED	PS-DBM/ AMP - Shopping									
	L360 Bottomless Ink - BMY	LGMED	PS-DBM/ AMP - Shopping									
	art paper	LGMED	AMP - Shopping									
	metallic paper	LGMED	AMP - Shopping									
	correction tape	LGMED	PS-DBM/ AMP - Shopping									
	Clips 1'	LGMED	PS-DBM/ AMP - Shopping									
	specialty paper A4 white	LGMED	PS-DBM/ AMP - Shopping									
	file box	LGMED	PS-DBM/ AMP - Shopping									
	Meals and Snacks (Planning Conference)	LGMED	AMP - Small Value Procurement					LGA Funds	48,844.48	48,844.48		Training on Post Disaster Rehabilitation and Recovery Management
	Meals and Snacks and Accommodation	LGMED	AMP - Small Value Procurement									
	Ballpen	LGMED	PS-DBM/ AMP - Shopping									
	Notebook	LGMED	PS-DBM/ AMP - Shopping									
	Eco bag	LGMED	AMP - Small Value Procurement									
	AAA Battery	LGMED	PS-DBM/ AMP - Shopping									
	16G USB	LGMED	PS-DBM/ AMP - Shopping									
	A4 Coupon Bond	LGMED	PS-DBM/ AMP - Shopping									
	Long Coupon Bond	LGMED	PS-DBM/ AMP - Shopping									
	Board Paper for Certificate-A4	LGMED	PS-DBM/ AMP - Shopping									
	Clear Folder	LGMED	AMP - Shopping									
	Tokens	LGMED	AMP - Small Value Procurement									
	Plastic Clip Paper-Short	LGMED	PS-DBM/ AMP - Shopping									
	Correction Tape	LGMED	PS-DBM/ AMP - Shopping									Training on Post Disaster Rehabilitation and Recovery Management

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	EPSON L360 Bottomless Ink	LGMED	PS-DBM/ AMP - Shopping									
	Button accessories	LGMED	AMP - Small Value Procurement									
	Meals and refreshments	LGMED	AMP - Small Value Procurement					GoP	168,000.00	168,000.00		POC
	Customized RPOC Folder	LGMED	AMP - Small Value Procurement									
	Bond Paper (Long, white)	LGMED	PS-DBM/ AMP - Shopping									
	Bond paper (A4, white)	LGMED	PS-DBM/ AMP - Shopping									
	Utility Box (Big)	LGMED	PS-DBM/ AMP - Shopping									
	Plastic Standees (Big)	LGMED	AMP - Small Value Procurement									
	Plastic Expanding Envelope Organizer (Long)	LGMED	PS-DBM/ AMP - Shopping									
	Expanding Folder (Long, green)	LGMED	PS-DBM/ AMP - Shopping									
	Folder (Long, Cream White)	LGMED	PS-DBM/ AMP - Shopping									
	Colored Bond paper (Long, Blue)	LGMED	PS-DBM/ AMP - Shopping									
	Battery AAA	LGMED	PS-DBM/ AMP - Shopping									
	Laptop Battery (for replacement)	LGMED	AMP - Small Value Procurement									
	Sign pen	LGMED	PS-DBM/ AMP - Shopping									
	Planner	LGMED	AMP - Small Value Procurement									
	Mugs	LGMED	AMP - Small Value Procurement									
	Sublimation Mug Printing Paper	LGMED	AMP - Shopping									
	Sublimation Heat Transfer Ink	LGMED	AMP - Shopping									
	fastener	LGMED	PS-DBM/ AMP - Shopping									
	Mailing Envelope w/ DILG Logo	LGMED	PS-DBM/ AMP - Shopping									
	Plastic File Organizer, Long	LGMED	PS-DBM/ AMP - Shopping									
	Ballpen	LGMED	PS-DBM/ AMP - Shopping									
	Pencil	LGMED	PS-DBM/ AMP - Shopping									
	USB Hub	LGMED	AMP - Shopping									
	Notebook	LGMED	PS-DBM/ AMP - Shopping									
	Canon MP 258 (810/811) Ink	LGMED	PS-DBM/ AMP - Shopping									
	Plaque	LGMED	AMP - Small Value Procurement									
	Token for Resource Persons	LGMED	AMP - Small Value Procurement									
	Specialty paper (board, white)	LGMED	AMP - Shopping									
	File Box (Large)	LGMED	PS-DBM/ AMP - Shopping									
	Assorted Heavy Duty Paper Clips (1/2 inch, 1 inch & 2in)	LGMED	PS-DBM/ AMP - Shopping									
	Token for RPOC Members	LGMED	AMP - Small Value Procurement									
	Printer	LGMED	AMP - Small Value Procurement									
	Scanner	LGMED	AMP - Small Value Procurement									
	Heavy Duty Shredder	LGMED	AMP - Small Value Procurement									
	Cell card @ 550/2 pax	LGMED	AMP - Small Value Procurement					Downloaded Funds	13,200.00	13,200.00		ADM-OPMO Mobilization
	Highlighter pen	LGMED	PS-DBM/ AMP - Shopping					Downloaded	31,584.00	31,584.00		
	Fastener (plastic)	LGMED	PS-DBM/ AMP - Shopping									
	Durable pair of scissors	LGMED	PS-DBM/ AMP - Shopping									
	Glue (big)	LGMED	PS-DBM/ AMP - Shopping									
	Masking Tape (clear) 1 inch size	LGMED	PS-DBM/ AMP - Shopping									
	Adhesive Tape (white) 1 inch size	LGMED	PS-DBM/ AMP - Shopping									
	Paper cutter (metal base)	LGMED	PS-DBM/ AMP - Shopping									ADM-OPMO Mobilization

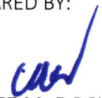
Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (Brief Description of Program/Project)
				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Canon G3000 ink (black)	LGMED	PS-DBM/ AMP - Shopping									
	Canon G3000 ink (C,Y,M)	LGMED	PS-DBM/ AMP - Shopping									
	Staple wires	LGMED	PS-DBM/ AMP - Shopping									
	Flash drives (16 gb)	LGMED	PS-DBM/ AMP - Shopping									
	Sign Pens	LGMED	PS-DBM/ AMP - Shopping									
	whiteboard marker (black)	LGMED	PS-DBM/ AMP - Shopping									
	Permanent Markers (black)	LGMED	PS-DBM/ AMP - Shopping									
	Packaging Tape	LGMED	PS-DBM/ AMP - Shopping									
	Meals, Snacks and Accommodation	LGMED	AMP - Small Value Procurement	March 12-15, 2018	March 16, 2018	March 19, 2018	March 20, 2018	Downloaded Funds	108,000.00	108,000.00		SUPPORT TO OPERATIONS: CONDUCT OF BASIC LIFE SUPPORT TRAINING
	Meals and Accommodation	LGCCDD	AMP - Small Value Procurement	November 20-23, 2018	26-Nov-18	27-Nov-18	28-Nov-18	GoP	20,000.00	20,000.00		LGCCDD Team Building Activity- Part II
	Meals and Accommodation	LGCCDD	AMP - Small Value Procurement	March 5-8, 2018	March 9, 2018	12-Mar-18	13-Mar-18	GoP	36,000.00	36,000.00		LGCCDD Team Building Activity -Part I
	Meals and Snacks	LGCCDD	AMP - Small Value Procurement		08-Oct-18	08-Oct-18	08-Oct-18	GoP	56,000.00	56,000.00		LG Code Celebration
	Meals, Snacks and Accommodation	LGCCDD	AMP - Small Value Procurement	Jan 15-17, 2018	18-Jan-18	19-Jan-18	22-Jan-18	LGA Funds	108,000.00	108,000.00		LGRRR Annual Evaluation
	Token	LGCCDD	AMP - Small Value Procurement		18-Jan-18	19-Jan-18	22-Jan-18	LGA Funds	3,000.00	3,000.00		LGRRR Annual Evaluation
	Supplies and Materials	LGCCDD	PS-DBM/ AMP - Shopping					LGA Funds	5,000.00	5,000.00		LGRRR Annual Evaluation
	Bond Paper - (A4)	LGCCDD	PS-DBM/ AMP - Shopping					GoP	2,381.80	2,381.80		Supplies and Materials for Trainings/Seminars
	Bond Paper -(Long)	LGCCDD	PS-DBM/ AMP - Shopping						2,461.60	2,461.60		
	Expanding Folder -Long	LGCCDD	PS-DBM/ AMP - Shopping						6,251.40	6,251.40		
	Expanding Envelope Long with String	LGCCDD	PS-DBM/ AMP - Shopping						675.00	675.00		
	Ordinary Folder - (Long)	LGCCDD	PS-DBM/ AMP - Shopping						9,085.50	9,085.50		
	Erasers	LGCCDD	PS-DBM/ AMP - Shopping						200.00	200.00		
	Battery AA	LGCCDD	PS-DBM/ AMP - Shopping						460.80	460.80		
	Battery AAA	LGCCDD	PS-DBM/ AMP - Shopping						486.72	486.72		
	Battery 9V	LGCCDD	PS-DBM/ AMP - Shopping						832.93	832.93		
	Staple Wire # 35	LGCCDD	PS-DBM/ AMP - Shopping						78.72	78.72		
	Staple with staple remover	LGCCDD	PS-DBM/ AMP - Shopping						78.72	78.72		
	HP deskjet ink advantage 2060 (# 480 & # 200)	LGCCDD	PS-DBM/ AMP - Shopping						420.00	420.00		
	Laserjet	LGCCDD	AMP - Small Value Procurement						20,000.00	20,000.00		
	Pencil	LGCCDD	PS-DBM/ AMP - Shopping						41.20	41.20		
	Scotch Tape (2")	LGCCDD	PS-DBM/ AMP - Shopping						84.00	84.00		
	Scotch Tape (4")	LGCCDD	PS-DBM/ AMP - Shopping						320.00	320.00		
	Masking Tape (2")	LGCCDD	PS-DBM/ AMP - Shopping						436.96	436.96		
	Plastic paper clips -(small)	LGCCDD	PS-DBM/ AMP - Shopping						41.46	41.46		
	Plastic paper clips -(big)	LGCCDD	PS-DBM/ AMP - Shopping						84.24	84.24		
	Highlighter pen	LGCCDD	PS-DBM/ AMP - Shopping						360.00	360.00		
	Brown kraft envelope -(long)	LGCCDD	PS-DBM/ AMP - Shopping						742.50	742.50		
	Brown kraft envelope -(short)	LGCCDD	PS-DBM/ AMP - Shopping						795.00	795.00		
	Epson continuous ink- (colored)	LGCCDD	PS-DBM/ AMP - Shopping						11,500.00	11,500.00		
	Epson continuous ink- (black)	LGCCDD	PS-DBM/ AMP - Shopping						15,400.00	15,400.00		
	Record Book/Logbook (300 leaves)	LGCCDD	PS-DBM/ AMP - Shopping						361.92	361.92		
	Morocco- (Long)	LGCCDD	PS-DBM/ AMP - Shopping						500.00	500.00		
	Morocco- (A4)	LGCCDD	PS-DBM/ AMP - Shopping						500.00	500.00		Supplies and Materials for Trainings/Seminars
	Transparent Folder w/ Fastener-A4	LGCCDD	PS-DBM/ AMP - Shopping						400.00	400.00		

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				Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Transparent Folder w/ Fastener-Long	LGCCD	PS-DBM/ AMP - Shopping						300.00	300.00		
	Plastic Paper Fastener	LGCCD	PS-DBM/ AMP - Shopping						474.96	474.96		
	Pencil Sharpener	LGCCD	PS-DBM/ AMP - Shopping						420.00	420.00		
	Socket 3 way	LGCCD	PS-DBM/ AMP - Shopping						500.00	500.00		
	Extension Cord 5 meters	LGCCD	PS-DBM/ AMP - Shopping						1,750.00	1,750.00		
	Plastic Ring Binder 1/2	LGCCD	PS-DBM/ AMP - Shopping						1,545.70	1,545.70		
	Plastic Ring Binder 3/4	LGCCD	PS-DBM/ AMP - Shopping						2,980.00	2,980.00		
	Packaging Tape 2"	LGCCD	PS-DBM/ AMP - Shopping						128.00	128.00		
	Packaging Tape 4"	LGCCD	PS-DBM/ AMP - Shopping						320.00	320.00		
	Double Sided Tape	LGCCD	PS-DBM/ AMP - Shopping						140.00	140.00		
	Duct Tape	LGCCD	PS-DBM/ AMP - Shopping						293.00	293.00		
	Air Freshener	LGCCD	PS-DBM/ AMP - Shopping						954.00	954.00		
	Rubbing Alcohol	LGCCD	PS-DBM/ AMP - Shopping						1,390.00	1,390.00		
	Tissue paper	LGCCD	PS-DBM/ AMP - Shopping						302.76	302.76		
	Plastic Twine	LGCCD	PS-DBM/ AMP - Shopping						120.00	120.00		
	Mosquito Spray	LGCCD	PS-DBM/ AMP - Shopping						888.00	888.00		
	Repair / Replacement of Desktop Computer Unit	LGCCD	AMP - Small Value Procurement							-		
	Desktop Computer	LGCCD	AMP - Small Value Procurement						16,000.00	16,000.00		
	Desktop Computer Keyboard	LGCCD	AMP - Small Value Procurement						920.00	920.00		
	Computer Speaker	LGCCD	AMP - Small Value Procurement						3,250.00	3,250.00		
	USB Port Extension 1 meter	LGCCD	AMP - Small Value Procurement						960.00	960.00		
	Computer Mouse	LGCCD	AMP - Small Value Procurement						995.00	995.00		
	Swivel Chair	LGCCD	AMP - Small Value Procurement						45,000.00	45,000.00		
	Printer	LGCCD	AMP - Small Value Procurement						38,000.00	38,000.00		
	Calculator	LGCCD	PS-DBM/ AMP - Shopping						540.20	540.20		
	Scissor	LGCCD	PS-DBM/ AMP - Shopping						123.57	123.57		
	Cutter	LGCCD	PS-DBM/ AMP - Shopping						82.71	82.71		
	Fax Paper	LGCCD	PS-DBM/ AMP - Shopping						126.00	126.00		
	Correction tape	LGCCD	PS-DBM/ AMP - Shopping						480.00	480.00		
	colored bond paper (A4)	LGCCD	PS-DBM/ AMP - Shopping						24.00	24.00		
	colored bond paper (Long)	LGCCD	PS-DBM/ AMP - Shopping						24.00	24.00		
	Specialty Paper 120 GSM Cream Letter size	LGCCD	PS-DBM/ AMP - Shopping						120.00	120.00		
	Fold-Back Clip Big	LGCCD	PS-DBM/ AMP - Shopping						727.60	727.60		
	Fold-Back Clip Medium	LGCCD	PS-DBM/ AMP - Shopping						382.40	382.40		
	Fold-Back Clip Small	LGCCD	PS-DBM/ AMP - Shopping						208.00	208.00		
	Air Cooler (EcoCool)	LGCCD	AMP - Small Value Procurement						8,000.00	8,000.00		
	Computer Desktop Screen Protector	LGCCD	AMP - Small Value Procurement						609.00	609.00		
	Steel Cabinet 3 Drawers	LGCCD	AMP - Small Value Procurement						24,000.00	24,000.00		
	MEALS AND SNACKS	LGCCD	AMP - Small Value Procurement					Downloaded Funds	20,000.00	20,000.00		LTIA ORGANIZATIONAL & ASSESSMENT - 1st Quarter
	Supplies	LGCCD	PS- DBM/ AMP - Shopping									
	Meals and Snacks and Accommodation	LGCCD	AMP -Lease of Venue	March 12-15, 2018	March 16, 2018	March 19, 2018	March 20, 2018	Downloaded Funds	780,000.00	780,000.00		Enhancing LGU Capacity on Planning and Implementation of Local Development Projects - Government Project Procurement
	Supplies and Materials	LGCCD	PS- DBM/ AMP - Shopping						60,000.00	60,000.00		
	Meals and Snacks and Accommodation	LGCCD	AMP - Lease of Venue	March 12-15, 2018	March 16, 2018	March 19, 2018	March 20, 2018	Downloaded Funds	420,000.00	420,000.00		Enhancing LGU Capacity on Planning and Implementation of Local Development Projects - Project Development

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	Supplies and Materials	LGCCD	PS- DBM/ AMP - Shopping						40,000.00	40,000.00		
	Meals And Snacks	LGCCD	AMP - Small Value Procurement					Downloaded	5,000.00	5,000.00		LTIA POST EVALUATION CONFERENCE - 2nd Quarter
	Meals And Snacks	LGCCD	AMP - Small Value Procurement					Downloaded	20,000.00	20,000.00		Sangguniang Kabataan (SK) Regional Pre-planning Conference cum Trainers Training - 2nd Quarter
	Supplies	LGCCD	PS- DBM/ AMP - Shopping					Funds				
	Meals And Snacks	LGCCD	AMP - Small Value Procurement					Downloaded	30,000.00	30,000.00		BNEO Regional Pre-planning Conference - 3rd Quarter
	Supplies	LGCCD	PS- DBM/ AMP - Shopping					Funds				
	Meals And Snacks	LGCCD	AMP - Small Value Procurement					Downloaded				LGU P4 Pre-planning Conference - 3rd Quarter
	Supplies	LGCCD	PS- DBM/ AMP - Shopping					Funds				
	Meals	LGCCD	AMP - Small Value Procurement					Downloaded	5,250.00	5,250.00		Documentation of Best Practices for the Development of the compendium on the DILG Technical Assistance Program for LRIs on the Utilization of CSIS Result
	Meals and Accommodation	LGCCD	AMP - Small Value Procurement					Downloaded	10,750.00	10,750.00		Documentation of Best Practices for the Development of the compendium on the DILG Technical Assistance Program for LRIs on the Utilization of CSIS Result
	Repair and Maintenance of Buildings	FAD	AMP - Small Value Procurement					GoP	824,000.00	824,000.00		
	Repair and Maintenance of Office Equipment	FAD	AMP - Small Value Procurement					GoP	228,000.00	228,000.00		
	Repair and Maintenance of Motor Vehicles	FAD	AMP - Small Value Procurement					GoP	1,807,000.00	1,807,000.00		
	Meals and Snacks	ORD -PDMU	AMP - Small Value Procurement					SA 2018-03-0325	24,000.00	24,000.00		WORLD WATER DAY CELEBRATION
	Token	ORD -PDMU	AMP - Small Value Procurement						12,000.00	12,000.00		
	Steel brush	ORD -PDMU	AMP - Shopping						10,000.00	10,000.00		
	Plastic Brush/Scrub	ORD -PDMU	AMP - Shopping									
	Broomstick	ORD -PDMU	AMP - Shopping									
	Dustpan	ORD -PDMU	AMP - Shopping									
	Paint Brush (3")	ORD -PDMU	AMP - Shopping									
	Premix latex paint (white)	ORD -PDMU	AMP - Shopping									
	Assorted Tinting Color	ORD -PDMU	AMP - Shopping									
	Garden Fork/Spading Fork	ORD -PDMU	AMP - Shopping									
	Liquid Soap	ORD -PDMU	AMP - Shopping									
	Roller Brush	ORD -PDMU	AMP - Shopping									
	pail	ORD -PDMU	AMP - Shopping									
	Sickle (karit)	ORD -PDMU	AMP - Shopping									
	Mixing Pan	ORD -PDMU	AMP - Shopping									
	Tarpaulin (4' x 8')	ORD -PDMU	AMP - Small Value Procurement									
	Meals and Accommodation	ORD	AMP - Small Value Procurement					Downloaded	30,000.00	30,000.00		UGNAYAN: Interfacing with the Regional Management Committee
	Token	ORD	AMP - Small Value Procurement					Downloaded	10,000.00	10,000.00		UGNAYAN: Interfacing with the Regional Management Committee
	Token	ORD	AMP - Small Value Procurement					GOP	10,000.00	10,000.00		Regional Management Committee (RMC) Meeting
	Meals and Snacks	LGMED	AMP - Small Value Procurement	May 21, 2018	May 28, 2018	May 29, 2018	May 30, 2018	Downloaded	200,000.00	200,000.00		SGLG RAT Review and Calibration
	Supplies	LGMED	PS- DBM/ AMP - Shopping					Downloaded	50,000.00	50,000.00		SGLG RAT Review and Calibration
	Snacks	FAD	AMP - Small Value Procurement					GoP	1,500.00	1,500.00		CSBP - RWG Meeting for Employment and Livelihood Team
	Supplies and Materials	FAD	PS- DBM/ AMP - Shopping					GoP	1,000.00	1,000.00		CSBP - RWG Meeting for Employment and Livelihood Team
	Bookshelf with glass sliding door 3 layer - wooden tangli	FAD	AMP - Small Value Procurement					GoP	9,000.00	9,000.00		For Official Use in the Office of the DILG COA

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	Steel Cabinet lateral - 3 drawers	FAD	AMP - Small Value Procurement					GoP	12,500.00	12,500.00		
	Microwave oven	FAD	AMP - Small Value Procurement					GoP	9,000.00	9,000.00		
	Office Partition (33cmx300cmx170cm)	FAD	AMP - Small Value Procurement					GoP	49,950.00	49,950.00		
	Plastic Trash Bins	FAD	AMP - Small Value Procurement					GoP	500.00	500.00		
	Computer Keyboard	FAD	AMP - Small Value Procurement					GoP	350.00	350.00		
	Electric Stand Fan	FAD	AMP - Small Value Procurement					GoP	2,000.00	2,000.00		
	Wall Clock	FAD	AMP - Small Value Procurement					GoP	1,000.00	1,000.00		
	Clerical Table	FAD	AMP - Small Value Procurement					GoP	4,500.00	4,500.00		
	Table Signs	FAD	AMP - Small Value Procurement					GoP	3,500.00	3,500.00		
	Clerical Chair	FAD	AMP - Small Value Procurement					GoP	3,500.00	3,500.00		
	Drawer-Cabinet (3 layered)	LGMED	AMP - Small Value Procurement					GoP	37,500.00	37,500.00	Improvement of LGMED workplace	
	Corkboard with Aluminum Frame (2ft x 4ft)	ORD	AMP - Small Value Procurement					GoP	1,000.00	1,000.00	for ISO Corner of ORD	
	Meals and Snacks	LGMED	AMP - Small Value Procurement					Downloaded Funds	18,200.00	18,200.00	Strengthening of ADACs: Planning Conference on the Provincial Roll-out on the Guidelines on the Functionality of the Local ADAC, IDMRIS and Performance Audit of ADACs	
	Supplies and Materials	LGMED	PS -DBM/ AMP - Shopping					Downloaded Funds	60,000.00	60,000.00		
	Meals and Snacks	LGMED	AMP - Small Value Procurement					GoP	40,000.00	40,000.00	SGLG 2018 Data Processing and Presentation of Initial Result	
	Accommodation	LGMED	AMP - Small Value Procurement					GoP	26,600.00	26,600.00		

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Chairperson, BAC

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