								Actual P	rocureme	ent Activity	у						ABC(Php)		Cor	ntract Cost (P	hp)	List of				Date of F	eciept of In	vitation			Remarks
Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-procurement	Ads/Post	Pre-bid	Eligibility	Sub/Open	Bid	Post	Notice	Contract Signing	Notice to	Delivery	Acceptance/T	Source of Funds	Total	MODE	со	Total	MODE	со	invited			ligibility	Sub/Open	Bid	Post N	lotice of Co	ontract D	(Explaining changes from
			Conference	of IAEB	Conf	Check	of Bldgs	Evaluation	Qual	Award	P.O.	Proceed	Completion	urnover		Total	WIODE		Total	WIODE		Observers	Conf C	onf	Check	of Bldgs	Evaluation	Qual .	Award S	igning	ccept the APP)
Additional CCTV Cameras for HKVision, CCTV cables, connectors and installation	RSSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/6/20	n/a	6/13/2020	6/13/2020	MOOE	16,140.00	Shopping	16,140.00	-	shopping	-	n/a	n/a i	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a n/a
Alcohol for ECQ supplies face mask	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/6/20	n/a	6/13/2020	6/13/2020	МООЕ	53,650.00	Shopping	53,650.00	-	shopping	-	n/a	n/a i	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a n/a
Rubber gloves etc.	RSSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/6/20	n/a	6/13/2020	6/13/2020	МООЕ	16,060.00	Shopping	16,060.00	-	shopping	-	n/a	n/a i	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a n/a
SSD 500, CMOS, DDR 3 86GB for Budget PC	RSSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/6/20	n/a	6/13/2020	6/13/2020	МООЕ	7,228.00	Shopping	7,228.00	-	shopping	-	n/a	n/a ı	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a n/a
Finger scanner (finger print recognition system)	RSSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/24/2020	n/a	6/25/2020	6/25/2020	МООЕ	9,250.00	Shopping	9,250.00	-	shopping	-	n/a	n/a i	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a n/a
Multi-Functional printer all-in-1 Print, scan and copy with wifi connectivity	RSSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/30/2020	n/a	1/7/20	1/7/20	МООЕ	14,685.00	Shopping	14,685.00	-	shopping	-	n/a	n/a ı	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a n/a
Disposable face mask, 3 layer high filtration low resistance face mask	RSSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/30/2020	n/a	1/7/20	1/7/20	MOOE	25,410.00	Shopping	25,410.00	-	shopping	-	n/a	n/a ı	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a n/a
DTR and colored chalk	RSSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/30/2020	n/a	1/7/20	1/7/20	MOOE	6,908.00	Shopping	6,908.00	-	shopping	-	n/a	n/a ı	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a n/a
2nd Quarter Office Supplies Bondpaper A4, Long, short	RSSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/30/2020	n/a	1/7/20	1/7/20	MOOE	134,175.00	Shopping	134,175.00	-	shopping	-	n/a	n/a ı	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a n/a
Supplies for reproduction of the CPH 2020 Training materials bondpaper A4, long, short	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/30/2020	n/a	1/7/20	1/7/20	MOOE	86,716.00	Shopping	86,716.00	-	shopping	-	n/a	n/a i	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a n/a
2nd Quarter Office Supplies Folder white long, punch card etc.	RSSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/30/2020	n/a	1/7/20	1/7/20	моое	22,545.00	Shopping	22,545.00	-	shopping	-	n/a	n/a ı	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a n/a
Supplies for 2020 CPH 4th level Training for enumeration CSC Daily Time Record	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/30/2020	n/a	1/7/20	1/7/20	моое	5,908.00	Shopping	5,908.00	-	shopping	-	n/a	n/a ı	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a n/a
colored chalk etc. Supplies for 2020 CPH 4th level Training Disinfectant, alcohol etc. colored chalk etc.	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/30/2020	n/a	1/7/20	1/7/20	MOOE	41,029.00	Shopping	41,029.00	-	shopping	-	n/a	n/a i	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a n/a
Agstat Personnel Disinfectant, alcohol	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/30/2020	n/a	1/7/20	1/7/20	MOOE	14,725.00	Shopping	14,725.00	-	shopping	-	n/a	n/a ı	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a n/a
Agstat Personnel Disposable face mask, face shield	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/30/2020	n/a	1/7/20	1/7/20	MOOE	25,410.00	Shopping	25,410.00	-	shopping	-	n/a	n/a ı	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a n/a
For reproduction of CPH 2020 Training materials and tarpaulin	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/30/2020	n/a	1/7/20	1/7/20	MOOE	46,882.50	Shopping	46,882.50	-	shopping	-	n/a	n/a ı	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a n/a
Printer with wifi	RSSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/7/20	n/a	8/7/20	8/7/20	MOOE	14,715.00	Shopping	14,715.00	-	shopping	-	n/a	n/a i	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a n/a
Printer with wifi	RSSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/7/20	n/a	8/7/20	8/7/20	MOOE	14,715.00	Shopping	14,715.00	-	shopping	-	n/a	n/a ı	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a n/a
Develop copier spare parts	RSSO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/7/20	n/a	8/7/20	8/7/20	MOOE		Direct Contracting		30,646.00	Direct Contracting	30,646.00	n/a	n/a ı	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a n/a
Repair and maintenance Photocopier Konika BH 200 parts	SOCD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/7/20	n/a	8/7/20	8/7/20	моое	6,330.00	Shopping	6,330.00	6,330.00	Direct Contracting	6,330.00	n/a	n/a ı	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a n/a
Repair and maintenance Crosswind	RSSO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/15/2020	n/a	7/16/2020	7/16/2020	моое		Direct Contracting		14,863.00	Direct Contracting	14,863.00	n/a	n/a ı	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a n/a
2nd Quarter Office Supplies Hand sanitizer, alcohol, hand wash liquid etc.	RSSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/15/2020	n/a	7/16/2020	7/16/2020	моое	24,900.00	Shopping	24,900.00	-	shopping	-	n/a	n/a ı	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a n/a
Duplo Ink DU14L	SOCD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/15/2020	n/a	7/16/2020	7/16/2020	MOOE	47,500.00	Shopping	47,500.00	-	shopping	-	n/a	n/a i	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a n/a

								Actual P	rocurem	ent Activit	ту						ABC(Php)		Со	ntract Cost (P	hp)	List of				Date of R	eciept of Invi	tation			Remarks
Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-procurement	Ads/Post	Pre-bid	Eligibility	Sub/Open	Bid	Post	Notice	Contract Signing	Notice to	Delivery	Acceptance/T	Source of Funds	Total	MODE	со	Total	MODE	со	invited			ligibility S	ub/Open	Bid F		ce of Contr		(Explaining changes from
			Conference	of IAEB	Conf	Check	of Bldgs	Evaluation	Qual	Award	P.O.	Proceed	Completion	urnover		Total	WIODE	co	Total	WIODE	co	Observers	Conf C	onf	Check	of Bldgs	Evaluation (	Qual Aw	ard Signi	ng ccept	the APP)
Repair and maintenance Crosswind	RSSO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/15/2020	n/a	7/16/2020	7/16/2020	MOOE		Direct Contracting		6,628.55	Direct Contracting	6,628.55	n/a	n/a r	ı/a	n/a	n/a	n/a	n/a n,	/a n/a	n/a	n/a
High Glossy Paper A4 CPH 2020 Training Manual	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/15/2020	n/a	7/16/2020	7/16/2020	MOOE	20,925.00	Shopping	20,925.00	-	shopping	-	n/a	n/a r	ı/a	n/a	n/a	n/a	n/a n,	/a n/a	a n/a	n/a
Surgical Mask, Gloves	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/15/2020	n/a	7/16/2020	7/16/2020	MOOE	45,420.00	Shopping	45,420.00	-	shopping	-	n/a	n/a r	ı/a	n/a	n/a	n/a	n/a n,	/a n/a	a n/a	n/a
Stereo Type Headset	RSSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/15/2020	n/a	7/16/2020	7/16/2020	MOOE	34,375.00	Shopping	34,375.00	-	shopping	-	n/a	n/a r	ı/a	n/a	n/a	n/a	n/a n,	/a n/a	a n/a	n/a
Cargo Forwarding services for the delivery																								_					+	+	+
of Office Supplies 2020 CPH Training supplies	SOCD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/15/2020	n/a	7/16/2020	7/16/2020	MOOE		Direct Contracting		50,000.00	Direct Contracting	50,000.00	n/a	n/a r	ı/a	n/a	n/a	n/a	n/a n,	/a n/a	a n/a	n/a
Disposable face mask for 2020 CPH 4th level training on enumeration	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/15/2020	n/a	8/17/2020	8/17/2020	MOOE	27,200.00	Shopping	27,200.00	-	shopping	-	n/a	n/a r	ı/a	n/a	n/a	n/a	n/a n,	/a n/a	n/a	n/a
Catering Services for the Labor Force Survey & Annual Poverty Indicator Survey	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/18/20	n/a	7/22/20	7/22/20	MOOE	320,600.00	Shopping	320,600.00	-	shopping	-	n/a	n/a r	ı/a	n/a	n/a	n/a	n/a n,	/a n/a	n/a	n/a
Safety face shield for 2020 CPH 4th level training on enumeration	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/15/2020	n/a	8/17/2020	8/17/2020	MOOE	57,600.00	Shopping	57,600.00	-	shopping	-	n/a	n/a r	ı/a	n/a	n/a	n/a	n/a n,	/a n/a	a n/a	n/a
Paper Multi-Purpose, Folder White Long, Ink Cartridge, Etc.	RSSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/30/2020	n/a	7/1/2020	7/1/2020	MOOE	14,685.00	Shopping	14,685.00	-	shopping	-	n/a	n/a r	ı/a	n/a	n/a	n/a	n/a n,	/a n/a	a n/a	n/a
Catering Services for the Closing and Opening of Bids for the Procurement of Catering Services for the 2020 CPH Level Training	RSSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/24/2020	n/a	7/26/2020	7/26/2020	MOOE	5,000.00	Shopping	5,000.00	-	shopping		n/a	n/a r	ı/a	n/a	n/a	n/a	n/a n,	/a n/a	a n/a	n/a
Labor for Emergency Repair/Replacement of Busted Parts of 3 Units Window Type 2.5HP Airconditioners	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/26/2020	n/a	8/27/2020	8/27/2020	MOOE	4,070.00	Shopping	4,070.00	-	shopping	-	n/a	n/a r	ı/a	n/a	n/a	n/a	n/a n,	/a n/a	a n/a	n/a
Repair of Dell Inspiron Laptop	CRASD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/17/20	n/a	2/20/2020	2/20/2020	МООЕ	28,700.00	Shopping	28,700.00	-	shopping	-	n/a	n/a r	ı/a	n/a	n/a	n/a	n/a n,	/a n/a	a n/a	n/a
Catering Services for the Closing and Opening of Bids for the 2020 Census of Population and Housing (CPH) 4th Level Training Enumeration	RSSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/21/20	n/a	1/22/20	1/22/20	MOOE	3,500.00	Shopping	3,500.00	-	shopping	-	n/a	n/a r	ı/a	n/a	n/a	n/a	n/a n,	/a n/a	a n/a	n/a
Theatre Projector	RSSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/5/2020	n/a	10/10/2020	10/10/2020	MOOE	57,770.00	Shopping	57,770.00	-	shopping	-	n/a	n/a r	ı/a	n/a	n/a	n/a	n/a n,	/a n/a	a n/a	n/a
Outdoor Billboard Tarp Size:10ftx19thft and Advocacy Tarpauline Size:4ftx8ft	RSSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/3/2020	n/a	8/29/2020	8/29/2020	MOOE	49,660.00	Shopping	49,660.00	-	shopping	-	n/a	n/a r	ı/a	n/a	n/a	n/a	n/a n,	/a n/a	a n/a	n/a
Wireless Mouse and Keyboard, Internet Security and Anti-Virus and External Device	RSSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/12/2020	n/a	10/15/2020	10/15/2020	MOOE	52,000.00	Shopping	52,000.00	-	shopping	-	n/a	n/a r	ı/a	n/a	n/a	n/a	n/a n,	/a n/a	a n/a	n/a
Led Projector (HDMI Ready) and HDMI to HDMI Cable 5M	RSSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/3/2020	n/a	11/5/2020	11/5/2020	MOOE	164,700.00	Shopping	164,700.00	-	shopping	-	n/a	n/a r	ı/a	n/a	n/a	n/a	n/a n,	/a n/a	a n/a	n/a
Cargo Forwarding services for the delivery of Office Supplies 2020 CPH Training supplies	SOCD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/9/20	n/a	1/9/20	1/9/20	MOOE		Direct Contracting		29,500.00	Direct Contracting	29,500.00	n/a	n/a r	ı/a	n/a	n/a	n/a	n/a n,	/a n/a	n/a	n/a
Cargo Forwarding services for the delivery of Office Supplies 2020 CPH Training supplies	SOCD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/9/20	n/a	1/9/20	1/9/20	MOOE		Direct Contracting		37,350.00	Direct Contracting	37,350.00	n/a	n/a r	ı/a	n/a	n/a	n/a	n/a n,	/a n/a	a n/a	n/a
Cargo Forwarding services for the delivery of Office Supplies 2020 CPH Training supplies	SOCD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/9/20	n/a	1/9/20	1/9/20	MOOE		Direct Contracting		37,350.00	Direct Contracting	37,350.00	n/a	n/a r	ı/a	n/a	n/a	n/a	n/a n,	/a n/a	a n/a	n/a
Bondpaper A4 size Duplo Ink DU14L	RSSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/30/2020	n/a	10/5/2020	10/5/2020	MOOE	75,200.00	Shopping	75,200.00	-	shopping	-	n/a	n/a r	ı/a	n/a	n/a	n/a	n/a n,	/a n/a	a n/a	n/a
Cultural Attire - Rubber shoes	RSSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/10/2020	n/a	6/10/2020	6/10/2020	MOOE	40,500.00	Shopping	40,500.00													

								Actual P	rocureme	nt Activity	1						ABC(Php)		Contract Cos	(Php)	List of				Date of R	eciept of Inv	itation		Rema
Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-procurement Conference	Ads/Post of IAEB		Eligibility Check	Sub/Open of Bldgs	Bid Evaluation		Notice Award	Contract Signing P.O.		Delivery Completion	Acceptance/T urnover	Source of Funds	Total	MODE	со	Total MODE	со	invited Observers	Pre-proc Conf			Sub/Open of Bldgs		Post Notice Qual Awar		Delivery/A change: ccept the A
Clear Transparent cellophane Packaging tape Multi-Purpose Glue	CRASD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/27/20	n/a	2/28/20	2/28/20	MOOE	10,000.00	Shopping	10,000.00	shoppir	g	n/a	n/a	n/a	n/a	n/a	n/a	n/a n/a	n/a	n/a n/
Photocopier	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/3/2020	n/a	3/3/2020	3/3/2020	MOOE	5,470.00	Shopping	5,470.00	shoppir	g	n/a	n/a	n/a	n/a	n/a	n/a	n/a n/a	n/a	n/a n/

								Actual P	rocureme	ent Activit	v						ABC(Php)		Contract Cost (P	hp)					Date of R	eciept of Inv	vitation		Remarks
Procurement Program/Project	PMO/End User	Mode of	Pre-procurement	Ads/Post	Pre-bid	Eligibility	Sub/Open	Bid	Post	Notice	Contract Signing	Notice to	Delivery	Acceptance/T	Source of						List of invited	Pre-proc Pr	e-bid Eli	igibility S	Sub/Open	Bid	Post Notic	e of Contract	(Explaining changes from
		Procurement	Conference	of IAEB	Conf	Check	of Bldgs	Evaluation	Qual	Award	P.O.	Proceed	Completion	urnover	Funds	Total	MODE	СО	Total MODE	СО	Observers				of Bldgs	Evaluation	Qual Awa		ccept the APP)
Catering Services CRS Newly Hired COSW DeCAP 10/5-7/20	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/22/20	N/A	2/23/20	2/23/20	MOOE	17,850.00	Shopping	17,850.00	shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a n/	'a n/a	n/a n/a
Catering Services 3rd Quarter RDR Agricultural Commodities 10/12-14/2020	RSSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/29/20	N/A	6/30/20	6/30/20	MOOE	10,500.00	Shopping	10,500.00	shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a n/	'a n/a	n/a n/a
Annual Survey of Philippine Business and Industry and Survey on Information and Communication Technollogy	RSSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/28/20	N/A	5/29/20	5/29/20	MOOE	26,250.00	Shopping	26,250.00	shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a n/	'a n/a	n/a n/a
Catering Services for the Conduct of 31st National Statistics Month Closing Ceremony	RSSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/3/2020	N/A	6/3/2020	6/3/2020	MOOE	28,000.00	Shopping	28,000.00	shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a n/	'a n/a	n/a n/a
NSM Polo Shirt	RSSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/10/2020	N/A	2/10/2020	2/10/2020	MOOE	30,000.00	Shopping	30,000.00	shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a n/	'a n/a	n/a n/a
Disposable Facemask, Alcohol, Faceshield and Surgical Gloves	RSSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/3/2020	N/A	7/3/2020	7/3/2020	MOOE	7,000.00	Shopping	7,000.00	shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a n/	'a n/a	n/a n/a
UPS, HUB, UTP Cable and Rj 45	RSSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/29/20	N/A	6/30/20	6/30/20	MOOE	42,080.00	Shopping	42,080.00	shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a n/	'a n/a	n/a n/a
Office supplies (Ballpen, Bond paper, etc.)	RSSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/10/2020	N/A	2/10/2020	2/10/2020	MOOE	47,915.00	Shopping	47,915.00	shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a n/	'a n/a	n/a n/a
Storage Device and Lenovo Keyboard Replacement for the Repair of Office Laptop	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/29/20	N/A	6/30/20	6/30/20	MOOE	46,882.50	Shopping	46,882.50	shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a n/	'a n/a	n/a n/a
CPH 2020 Manual Training 10/21-23/2020	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/20/2020	N/A	10/21/2020	10/21/2020	MOOE	103,000.00	Shopping	103,000.00	shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a n/	'a n/a	n/a n/a
Catering Services for the Conduct of In-House Training/Orientation on Civil Registration	RSSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/29/20	N/A	6/30/20	6/30/20	MOOE	35,962.00	Shopping	35,962.00	shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a n/	'a n/a	n/a n/a
Catering Services for the Conduct of ROHRMPSB Competency Based Interview	RSSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/6/2020	N/A	6/22/20	6/22/20	MOOE	14,000.00	Shopping	14,000.00	shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a n/	'a n/a	n/a n/a
Catering Services for the Conduct of CRS Training/Orientation on Civil Registration	RSSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/26/2020	N/A	10/27/2020	10/27/2020	MOOE	7,700.00	Shopping	7,700.00	shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a n/	'a n/a	n/a n/a
Cargo Forwarding services for the delivery of Office Supplies 2020 CPH Training supplies	SOCD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/27/2020	n/a	10/28/2020	10/28/2020	MOOE		Direct Contracting		15,000.00 Direct Contracting	15,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a n/	'a n/a	n/a n/a
Catering Service for the Conduct of Training Workshop on Data Visualization using Infographics	RSSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/6/2020	N/A	6/22/20	6/22/20	MOOE	9,800.00	Shopping	9,800.00	shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a n/	'a n/a	n/a n/a
Catering Service for the Conduct on Effective Webinar	RSSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/6/2020	N/A	6/22/20	6/22/20	MOOE	12,250.00	Shopping	12,250.00	shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a n/	'a n/a	n/a n/a
Storage Device, Laptop RAM	RSSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/10/2020	N/A	7/10/2020	7/10/2020	MOOE	10,085.00	Shopping	10,085.00	shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a n/	'a n/a	n/a n/a
Catering Services for the Conduct of the 2020 Census of Population and Housing Manual Processing Training	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/6/2020	N/A	6/22/20	6/22/20	MOOE	18,110.00	Shopping	18,110.00	shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a n/	'a n/a	n/a n/a
Office Supplies (Disposable Face Mask, Full Face Shield, etc.	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/6/2020	N/A	6/22/20	6/22/20	MOOE	18,110.00	Shopping	18,110.00	shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a n/	'a n/a	n/a n/a
Office Supplies (Bondpaper, Ballpen) for the Conduct of ISLE	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/6/2020	N/A	6/22/20	6/22/20	моое	18,110.00	Shopping	18,110.00	shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a n/	'a n/a	n/a n/a
Office Supplies (Disposable Face Mask, Full-Face Shields, etc. for the Coonduct of the National Disability Prevalence Survey	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/6/2020	N/A	6/22/20	6/22/20	MOOE	18,110.00	Shopping	18,110.00	shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a n/	'a n/a	n/a n/a
Office Supplies (Kn95 Mask, Disposable Face Mask, etc.)	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/6/2020	N/A	6/22/20	6/22/20	MOOE	18,110.00	Shopping	18,110.00	shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a n/	'a n/a	n/a n/a
Plyboard,Lawaan Lumber, Common Nail, etc.														<u> </u>		1			+ +			† †	+	+				+	+ + -

								Actual P	rocureme	ent Activit	v						ABC(Php)		Contract Cos	(Php)					Date of F	eciept of In	vitation			Remarks
Procurement Program/Project	PMO/End User	Mode of	Pre-procurement	Ads/Post	Pre-bid	Eligibility	Sub/Open	Bid	Post	Notice	Contract Signing	Notice to	Delivery	Acceptance/T	Source of						List of invited	Pre-proc	Pre-bid	Eligibility	Sub/Open	Bid		Notice of Cor	ntract De	(Explaining changes from
		Procurement	Conference	of IAEB	Conf	Check	of Bldgs	Evaluation	Qual	Award	P.O.	Proceed	Completion	urnover	Funds	Total	MODE	СО	Total MODE	со	Observers	Conf	Conf	Check	of Bldgs	Evaluation				ccept the APP)
	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/6/2020	N/A	6/22/20	6/22/20	MOOE	18,110.00	Shopping	18,110.00	shoppir	g	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a r	n/a	n/a n/a
Unmanage Switch Hub, Wifi Router, Wireless Access Point, etc.	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/6/2020	N/A	6/22/20	6/22/20	MOOE	18,110.00	Shopping	18,110.00	shoppir	g	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a r	n/a	n/a n/a
Cat6e Utp Cable	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/6/2020	N/A	6/22/20	6/22/20	MOOE	3,400.00	Shopping	3,400.00	shoppir	g	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a r	n/a	n/a n/a
Plywood and Good Lumber	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/6/2020	N/A	6/22/20	6/22/20	MOOE	18,110.00	Shopping	18,110.00	shoppir	g	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a r	n/a	n/a n/a
Office Supplies ( Bondpaper, Ballpen, Paper Clip, etc.)	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/6/2020	N/A	6/22/20	6/22/20	MOOE	86,716.00	Shopping	86,716.00	shoppir	g	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a r	n/a	n/a n/a
Office Supplies (Ballpen, Bond paper, etc.)	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/6/2020	N/A	6/22/20	6/22/20	MOOE	3,200.00	) Shopping	3,200.00	shoppir	g	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a r	n/a	n/a n/a
Anti-virus, External Drive	RSSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/6/2020	N/A	7/10/2020	7/10/2020	моое	88,280.00	Shopping	88,280.00	shoppir	g	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a r	n/a	n/a n/a
Repair and maintenance PMS Crosswind Blue	RSSO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/6/2020	N/A	7/10/2020	7/10/2020	МООЕ		Direct Contracting		5,789.00 Direct Contract	5,789.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a r	n/a	n/a n/a
Repair and maintenance PMS Crosswind White	RSSO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/6/2020	N/A	7/10/2020	7/10/2020	MOOE		Direct Contracting		5,789.00 Direct Contract	5,789.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a r	n/a	n/a n/a
Repair and maintenance Honda City	RSSO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/6/2020	N/A	7/10/2020	7/10/2020	MOOE		Direct Contracting		42,030.00 Direct Contract	42,030.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a r	n/a	n/a n/a
Duplo Ink DU14L	SOCD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/6/2020	N/A	6/22/20	6/22/20	моое	65,760.00	Shopping	65,760.00	shoppir	g	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a r	n/a	n/a n/a
Tokens (Stainless Mug) for the Conduct of the 2019 Economic Performance of Zamboanga	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/6/2020	N/A	6/22/20	6/22/20	MOOE	49,400.00	Shopping	49,400.00	shoppir	g	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a r	n/a	n/a n/a
Hub	RSSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/6/2020	N/A	6/22/20	6/22/20	моое	9,300.00	) Shopping	9,300.00	shoppir	g	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a r	n/a	n/a n/a
Double Panel Acrylic Display	RSSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/6/2020	N/A	6/22/20	6/22/20	моое	32,600.00	Shopping	32,600.00	shoppir	g	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a r	n/a	n/a n/a
Anti-virus Internet	RSSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/6/2020	N/A	6/22/20	6/22/20	MOOE	112,680.00	Shopping	112,680.00	shoppir	g	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a r	n/a	n/a n/a
HDMI to HDMI Cablewire	RSSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/11/2020	N/A	11/11/2020	11/11/2020	моое	164,700.00	Shopping	164,700.00	shoppir	g	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a r	n/a	n/a n/a
Catering Service Pre-RPW	RSSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/11/2020	N/A	11/15/2020	11/15/2020	MOOE	28,000.00	Shopping	28,000.00	shoppir	g	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a r	n/a	n/a n/a
Copylandia Photocopier	RSSO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/6/2020	N/A	6/22/20	6/22/20	MOOE		Direct Contracting		50,160.00 Direct Contract	50,160.0	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a r	n/a	n/a n/a
Repair of Dell Inspiron Laptop, Storage devices, Cmos Battery etc.	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/6/2020	N/A	6/22/20	6/22/20	МООЕ	18,110.00	Shopping	18,110.00	shoppir	g	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a r	n/a	n/a n/a
Storage Device	RSSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/11/1927	N/A	11/11/2020	11/11/2020	MOOE	10,085.00	Shopping	10,085.00	shoppir	g	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a r	n/a	n/a n/a

								Actual P	ocureme	ent Activit	у						ABC(Php)		Co	ntract Cost (Pl	hp)	List of				Date of R	eciept of Inv	itation			Remarks
Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-procurement	Ads/Post	Pre-bid	Eligibility	Sub/Open	Bid	Post	Notice	Contract Signing	Notice to	Delivery	Acceptance/T	Source of Funds							invited	Pre-proc Pre	-bid Eli	gibility Su	ıb/Open	Bid	Post No	otice of C	ontract Deliver	(Explaining
		Procurement	Conference	of IAEB	Conf	Check	of Bldgs	Evaluation	Qual	Award	P.O.	Proceed	Completion	urnover	runas	Total	MODE	СО	Total	MODE	со		Conf C							Signing ccep	
Electrical Supplies																															
	RSSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/11/1927	N/A	11/11/2020	11/11/2020	MOOE	3,587.00	Shopping	3,587.00		shopping		n/a	n/a n	/a	n/a	n/a	n/a	n/a	n/a	n/a n/a	n/a
Office Supplies (Disposable Face Mask, Full-Face				.,,-		.,,-	.,,-	-7-	.,.														-	-			+			-+-	+
Shields, etc. for the Coonduct of the National Disability Prevalence Survey	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/11/1927	N/A	11/11/2020	11/11/2020	MOOE	13,810.00	Shopping	13,810.00		shopping		n/a	n/a n	/a	n/a	n/a	n/a	n/a	n/a	n/a n/a	n/a
Plywood CPH 2020 Manual Rack																														-+	+
	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/11/1927	N/A	11/11/2020	11/11/2020	MOOE	4,320.00	Shopping	4,320.00		shopping		n/a	n/a m	/a	n/a	n/a	n/a	n/a	n/a	n/a n/a	n/a
Repair and maintenance of aircon																															
	RSSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/11/1927	N/A	11/11/2020	11/11/2020	MOOE	20,350.00	Shopping	20,350.00		shopping		n/a	n/a n	/a	n/a	n/a	n/a	n/a	n/a	n/a n/a	a n/a
Plyboard,Lawaan Lumber, Common Nail, etc. for DeCAP																								.							
occ.	CRASD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/11/1927	N/A	11/11/2020	11/11/2020	MOOE	8,409.00	Shopping	8,409.00		shopping		n/a	n/a n	/a	n/a	n/a	n/a	n/a	n/a	n/a n/a	n/a
Unmanage Switch Hub, Wifi Router, Wireless																											+			-+-	+-
Access Point, etc.	CRASD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/11/1927	N/A	11/11/2020	11/11/2020	MOOE	164,700.00	Shopping	164,700.00		shopping		n/a	n/a n	/a	n/a	n/a	n/a	n/a	n/a	n/a n/a	n/a
Network cable wire																															
	CRASD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/11/1927	N/A	11/11/2020	11/11/2020	MOOE	3,863.00	Shopping	3,863.00		shopping		n/a	n/a n	/a	n/a	n/a	n/a	n/a	n/a	n/a n/a	n/a
Catering Services for the Conduct of the Pre-																															
Planning Workshop (SOCD & CRASD) and CRS Outlet year-end Assesment	SOCD	Shopping									10/6/2020	N/A	6/22/20	6/22/20	MOOE	18,110.00	Shopping	18,110.00		shopping		n/a	n/a n	/a	n/a	n/a	n/a	n/a	n/a	n/a n/a	n/a
			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																					
Catering Services for the Conduct of 2019																															
Economic Performance of Region IX Forum and 4th Regional Census Coordinating Board Metting	SOCD	Shopping									10/6/2020	N/A	6/22/20	6/22/20	MOOE	18,110.00	Shopping	18,110.00		shopping		n/a	n/a n	/a	n/a	n/a	n/a	n/a	n/a	n/a n/a	n/a
	3000	Silopping				١.					10/0/2020	N/A	0/22/20	0/22/20	IVIOUE	18,110.00	зпоррша	10,110.00		Shopping		11/4	II/a II	, a	ii/a	11/4	II/a	II/a	II/a	ii/a ii/a	liya
			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																					
RPC Local Area Network (Lan) Connection	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/6/2020	N/A	6/22/20	6/22/20	MOOE	13,660.00	Shopping	13,660.00		shopping		n/a	n/a n	/a	n/a	n/a	n/a	n/a	n/a	n/a n/a	n/a
Repair of ACER TravelMate P259 Laptop: Parts			11/4	II/a	11/a	II/a	11/a	II/a	II/a	11/ a														_			-				
Replacement	SOCD	Shopping									10/6/2020	N/A	6/22/20	6/22/20	MOOE	18,110.00	Shopping	18,110.00		shopping		n/a	n/a n	/a	n/a	n/a	n/a	n/a	n/a	n/a n/a	n/a
			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		•										· ·				·					
Catering Services for the Conduct of the In-house Training Orientation on Civil Registration for CRS																															
Associates	SOCD	Shopping									10/6/2020	N/A	6/22/20	6/22/20	MOOE	18,110.00	Shopping	18,110.00		shopping		n/a	n/a n	/a	n/a	n/a	n/a	n/a	n/a	n/a n/a	n/a
			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a																					
Wall-Mounted Acrylic Plastic Board Including Labor, Materials and Installation Size: 1x2 ft																															
Labor, Waterials and Installation Size. 1x2 it	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/6/2020	N/A	6/22/20	6/22/20	MOOE	18,110.00	Shopping	18,110.00		shopping		n/a	n/a n	/a	n/a	n/a	n/a	n/a	n/a	n/a n/a	n/a
Office Supplies (KN95 Disposable Face Mask and																											+			-+-	+-
Acrylic Full-Face	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/6/2020	N/A	6/22/20	6/22/20	MOOE	18,110.00	Shopping	18,110.00		shopping		n/a	n/a n	/a	n/a	n/a	n/a	n/a	n/a	n/a n/a	n/a
Headset with Microphone, Desktop Microphone			11/4	11/4	11/4	11/4	11/0	11/4	11/0	11/4														_							+-
with Mute Switch and Noise Cancelling etc.													- / /											.	,	,		,			,
	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/6/2020	N/A	6/22/20	6/22/20	MOOE	18,110.00	Shopping	18,110.00		shopping		n/a	n/a n	/a	n/a	n/a	n/a	n/a	n/a	n/a n/a	n/a
CPH 2020 Machine Processing Table	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/15/2020	N/A	11/18/2020	11/18/2020	MOOE	20,477.00	Shopping	20,477.00		shopping		n/a	n/a n	/a	n/a	n/a	n/a	n/a	n/a	n/a n/a	n/a
	1305	pp9	.,,,	.,,	, 0	.,, 0	,.	.,,	,	.,, u	,,,	,,,	, -5, 2020	,,,		20,477.00		20,477.00				.,, -	, ·   "	.	-	,,-	,	7-	,-	,-  ,a	,
CPH 2020 Machine Processing Table	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/15/2020	N/A	11/18/2020	11/18/2020	MOOE	6,620.00	Shopping	6,620.00		shopping		n/a	n/a n	/a	n/a	n/a	n/a	n/a	n/a	n/a n/a	n/a
Disposable face mask etc.	RSSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/15/2020	N/A	11/18/2020	11/18/2020	MOOE	25,135.00	Shopping	25,135.00		shopping		n/a	n/a n	/a	n/a	n/a	n/a	n/a	n/a	n/a n/a	n/a
KN95 Face mask etc.	RSSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/15/2020	N/A	11/18/2020	11/18/2020	MOOE	232,870.00	Shopping	232,870.00		shopping		n/a	n/a n	/a	n/a	n/a	n/a	n/a	n/a	n/a n/a	n/a
1	I	I	I	l	I	J	1		ļ	l			ı İ		I	1	I		l	1 1	l	ı l		l	J	Į	ļ	ı	J	I	1

								Actual F	Procurem	ent Activit	у						ABC(Php)		Co	ntract Cost (Ph	np)	line of				Date of	Reciept of I	vitation			Remark
Procurement Program/Project	PMO/End User	Mode of	Pre-procurement	Ads/Post	Pre-bid	Eligibility	Sub/Open	Bid	Post	Notice	Contract Signing	Notice to	Delivery	Acceptance/T	Source of							List of invited	Pre-proc	Pre-bid	Eligibility	Sub/Open	Bid	Post No	otice of C	Contract Delive	(Explaini
		Procurement	Conference	of IAEB	Conf	Check	of Bldgs	Evaluation	Qual	Award	P.O.	Proceed	Completion	urnover	Funds	Total	MODE	со	Total	MODE	со	Observers	Conf	Conf	Check	of Bldgs	Evaluation			Signing ccep	
Bondpaper for NDPS	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/15/2020	N/A	11/18/2020	11/18/2020	MOOE	24,366.00	Shopping	24,366.00		shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a n/a	a n/a
NDPS Disposable face mask etc.	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/15/2020	N/A	11/18/2020	11/18/2020	MOOE	110,650.00	Shopping	110,650.00		shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a n/a	a n/a
Bondpaper A4 , shoe cover	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/15/2020	N/A	11/18/2020	11/18/2020	MOOE	3,178.00	Shopping	3,178.00		shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a n/a	a n/a
Bondpaper A4 TF-ISLE	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/15/2020	N/A	11/18/2020	11/18/2020	MOOE	9,000.00	Shopping	9,000.00		shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a n/a	a n/a
Storage Device, RAM Laptop	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/15/2020	N/A	11/18/2020	11/18/2020	MOOE	12,900.00	Shopping	12,900.00		shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a n/a	a n/a
Catering Services CPH 2020 Data Processing Machine	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/15/2020	N/A	11/18/2020	11/18/2020	MOOE	42,500.00	Shopping	42,500.00		shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a n/a	a n/a
Polo Shirt Color Black with PSA Seal in Front and																															
Regional Planning Workshop (Back)	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/6/2020	N/A	6/22/20	6/22/20	МООЕ	45,000.00	Shopping	45,000.00		shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a n/a	a n/a
Storage Device, RAM Laptop	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/15/2020	N/A	11/18/2020	11/18/2020	MOOE	12,935.00	Shopping	12,935.00		shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a n/a	a n/a
Token (Malong Batik)	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/15/2020	N/A	11/17/2020	11/17/2020	MOOE	19,952.00	Shopping	19,952.00		shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a n/a	a n/a
Catering Services for the Civil Registration	CRASD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/14/2020	N/A	11/15/2020	11/15/2020	MOOE	3,500.00	Shopping	3,500.00		shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a n/a	a n/a
Catering Services for the RIACCRVS	CRASD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/12/2020	N/A	5/12/2020	5/12/2020	MOOE	3,500.00	Shopping	3,500.00		shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a n/a	a n/a
Catering Services for the Conduct of the Regional Planning Workshop	RSSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/29/20	N/A	6/30/20	6/30/20	MOOE	28,700.00	Shopping	28,700.00		shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a n/a	a n/a
Token (Batik Bag)	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/12/2020	N/A	5/12/2020	5/12/2020	MOOE	49,800.00	Shopping	49,800.00		shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a n/a	a n/a
Surgical Face Mask, Surgical Gloves, Faceshield, etc.	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/29/20	N/A	6/30/20	6/30/30	MOOE	41,470.00	Shopping	41,470.00		shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a n/a	a n/a
Acrylic PhilSys and DeCAP	CRASD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/12/2020	N/A	5/12/2020	5/12/2020	MOOE	3,900.00	Shopping	3,900.00		shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a n/a	a n/a
Catering Services for the Civil Registration	CRASD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/14/2020	N/A	11/15/2020	11/15/2020	MOOE	9,100.00	Shopping	9,100.00		shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a n/a	a n/a
KN95 Face mask etc.	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/12/2020	N/A	5/12/2020	5/12/2020	MOOE	56,250.00	Shopping	56,250.00		shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a n/a	a n/a
Headset with microphone	5000	Shor-i	r/-	r/a	p la	e la	-/-	n/-	n /-	n/-	4/12/2020	N/A	E/13/2020	E/12/2020	MOOF	03.450.00	Shor=:	93 450 00		chor=:==		n/a	n/-	n/-	n/-	n/-	n/-	n/a	n/a	n/a	-t-
пеаизет with microphone	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/12/2020	N/A	5/12/2020	5/12/2020	MOOE	83,150.00	Shopping	83,150.00		shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a n/a	a n/a
Surgical Face Mask	RSSO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/12/2020	N/A	5/12/2020	5/12/2020	MOOE	33,605.00	Shopping	33,605.00		shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a n/a	a n/a

	1	1						Actual D	rocurom	ent Activit							ABC(Php)		Cont	tract Cost (Ph		I				Date of I	Posiont of In	itation			
December of December (Decimb	D140/5 - 111	Mode of		1	1	T		Actual P					l	1	Source of		ABC(PRP)	I	Cont	tract Cost (Pr	(P)	List of		1		Date of F	Reciept of Inv	ritation	1	<u> </u>	Remarks (Explaining
Procurement Program/Project	PMO/End User	Procurement	Pre-procurement Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bldgs	Bid Evaluation	Post Qual	Notice Award	Contract Signing P.O.	Notice to Proceed	Delivery Completion	Acceptance/T urnover	Funds	Total	MODE	со	Total	MODE	СО	invited Observers			Eligibility Check	Sub/Open of Bldgs	Bid Evaluation		lotice of Con Award Sig	ract Deliv	. " changes nom
Unmanage Switch Hub	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	4/12/2020	N/A	5/12/2020	5/12/2020	MOOE	115,260.00	Shopping	115,260.00		shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a n	/a n	/a n/a
Token (Malong Batik Large) for the Conduct of the 2018 CPBI Regional Data Dissemination	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/6/2020	N/A	11/6/2020	11/6/2020	MOOE	53,650.00	Shopping	53,650.00		shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a n	/a n	/a n/a
Envelope with handle	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/12/2020	N/A	6/12/2020	6/12/2020	MOOE	22,654.50	Shopping	22,654.50		shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a n	/a n	/a n/a
Cargo Forwarding services for the delivery	SOCD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/12/2020	N/A	6/12/2020	6/12/2020	MOOE		Direct Contracting		26,700.00	Direct Contracting	26,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a n	/a n	/a n/a
Catering Services RDR 4th Quarter	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/12/2020	N/A	6/12/2020	6/12/2020	MOOE	19,600.00	Shopping	19,600.00		shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a n	/a n	/a n/a
Catering Services PhilSys Training	CRASD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/12/2020	N/A	6/12/2020	6/12/2020	MOOE	10,500.00	Shopping	10,500.00	)	shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a n	/a n	/a n/a
Catering Services LFS	SOCD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/12/2020	N/A	6/12/2020	6/12/2020	MOOE	13,650.00	Shopping	13,650.00	)	shopping		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a n	/a n	/a n/a
TOTAL	l		<u>'</u>										l.	1	l	4,391,983.50		4,391,983.50	) r	-		l.							ı.		
ZAMBOANGA SIBUGAY MEALS AND SNACKS re: 2020 CPH 2nd Level virtual	I	<u> </u>	T T		1	1				1			1	1	1	Ι	Ι	Ι	1	1		1	1 1			1	1		<u> </u>		1
training on July 20-25, 2020 Electrical Wirings for the preparation of the 2020 CPH	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/20/2020	N/A	07/21/2020	07/21/2020	MOOE	24,000.00	shopping	24,000.00		shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	/A N	VA N/A
Provincial Headquarter	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/27/2020	N/A	07/28/2020	07/28/2020	MOOE	33,914.00	shopping	33,914.00		shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	/A N	VA N/A
Electrical Wirings for the preparation of the 2020 CPH Provincial Headquarter	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/03/2020	N/A	08/04/2020	08/04/2020	MOOE	41,790.00	shopping	41,790.00		shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	/A N	VA N/A
100 pieces Face Shield re: COVID-19 precautionary measures	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/04/2020	N/A	08/06/2020	08/06/2020	MOOE	5,500.00	shopping	5,500.00		shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	/A N	VA N/A
Computer Hardware parts re: 2020 CPH operation	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/16/2020	N/A	08/17/2020	08/17/2020	MOOE	10,480.00	shopping	10,480.00		shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	/A N	VA N/A
Electrical Wirings for the preparation of the 2020 CPH Provincial Headquarter	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/17/20	N/A	08/18/2020	08/18/2020	MOOE	30,140.00	shopping	30,140.00		shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	/A N	VA N/A
Electrical works and painting for the preparation of the 2020 CPH Provincial Headquarter	PO	shopping	N/Δ	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/26/20	N/A	08/27/2020	08/27/2020	MOOE	11,366.00	shooning	11.366.00		shopping		N/Δ	N/A	N/Δ	N/A	N/A	N/A	N/A	N/A N	/A N	VA N/A
10 pieces 4x8 Tarpaulin Printing re: 2020 CPH	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/25/20	N/A	08/26/2020	08/26/2020	MOOE	4,800.00	shopping	4,800.00		shopping		N/A	N/A	N/A	N/A	N/A		N/A	N/A N		/A N/A
Paint works re: 2020 CPH Provincial Headquarter	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/26/20	N/A	08/27/2020	08/27/2020	MOOE	7,900.00	shopping	7,900.00		shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	/A N	VA N/A
Electrical works and painting for the preparation of the 2020 CPH Provincial Headquarter	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/01/20	N/A	09/02/2020	09/02/2020	MOOE	19,750.00	shopping	19,750.00		shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	/A N	VA N/A
Electrical works and painting for the preparation of the 2020 CPH Provincial Headquarter	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/30/20	N/A	09/01/2020	09/01/2020	MOOE	27,910.00	shopping	27,910.00		shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	/A N	VA N/A
MEALS AND SNACKS re: 2020 CPH 4th Level Training on Aug. 17-22, 2020 at Kabasalan,																															
Zamboanga Sibugay MEALS AND SNACKS re: 2020 CPH 4th Level	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/06/20	N/A	09/07/2020	09/07/2020	MOOE	70,400.00	shopping	70,400.00		shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	/A N	VA N/A
Training on Aug. 10-15, 2020 at Imelda, Zamboanga Sibugay	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/06/20	N/A	09/07/2020	09/07/2020	MOOE	60,400.00	shopping	60,400.00		shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	/A N	VA N/A
MEALS AND SNACKS re: 2020 CPH 4th Level Training on Aug. 10-15, 2020 at Mabuhay, Zamboanga																															
Sibugay MEALS AND SNACKS re: 2020 CPH 4th Level	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/06/20	N/A	09/07/2020	09/07/2020	MOOE	55,700.00	shopping	55,700.00		shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	/A N	VA N/A
Training on Aug. 10-15, 2020 at Olutanga, Zamboanga Sibugay	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/06/20	N/A	09/07/2020	09/07/2020	MOOE	60,200.00	shopping	60,200.00		shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	/A N	VA N/A
MEALS AND SNACKS re: 2020 CPH 4th Level Training on Aug. 17-22, 2020 at Tungawan,		опорряну	147	1471	1471	1671	1471	1471	1671	1471	00/00/20	1471	GOVOTILOZO	OG/OT/EGEG	MOOL	00,200.00	эпоррянд	00,200.00		опоррянд		1471	1423	1671	1471	1471	1471	1471	1621		
Zamboanga Sibugay MEALS, SNACKS WITH VENUE AND ROOM	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/06/20	N/A	09/07/2020	09/07/2020	MOOE	91,350.00	shopping	91,350.00		shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	/A N	VA N/A
ACCOMMODATION re: 2020 CPH 3rd Level Training																															
on Aug. 3-8, 2020 MEALS AND SNACKS re: 2020 CPH 4th Level	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/06/20	N/A	09/07/2020	09/07/2020	MOOE	288,900.00	shopping	288,900.00		shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	/A N	VA N/A
Training on Aug. 10-15, 2020 at Talusan, Zamboanga Sibugay	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/06/20	N/A	09/07/2020	09/07/2020	MOOE	60,200.00	shopping	60,200.00		shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	/A N	VA N/A
MEALS AND SNACKS re: 2020 CPH 4th Level Training on Aug. 10-14 & 17-22, 2020 at Payao, Zamboanga Sibugay	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/08/20	N/A	09/09/2020	09/09/2020	MOOE	100,000.00	shopping	100,000.00		shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	/A N	VA N/A
MEALS AND SNACKS re: 2020 CPH 4th Level Training on Aug. 17-22 & 24-29, 2020 at Titay,											-										-			T					T		
Zamboanga Sibugay MEALS AND SNACKS re: 2020 CPH 4th Level	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/09/20	N/A	09/10/2020	09/10/2020	MOOE	113,040.00	shopping	113,040.00		shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	/A N	VA N/A
Training on Aug. 17-22, 2020 at Siay, Zamboanga Sibugay	PO	shooning	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/13/20	N/A	09/14/2020	09/14/2020	MOOE	109,200.00	shooping	109.200.00		shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	/A N	VA N/A
MEALS AND SNACKS re: 2020 CPH 4th Level Training on Aug. 17-21 & 24-29, 2020 at Ipil,		stopping				.**					55, 13/20	140	007.472020	557.1472020		100,200.00	опорріну	100,200.00		snopping		.**	170		***	. **		141		-	180
Zamboanga Sibugay  MEALS AND SNACKS re: 2020 CPH 4th Level	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/13/20	N/A	09/14/2020	09/14/2020	MOOE	208,725.00	shopping	208,725.00		shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	/A N	VA N/A
Training on Aug. 10-14 & 17-22, 2020 at Buug,											****					400		400 0000													
Zamboanga Sibugay	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/13/20	N/A	09/14/2020	09/14/2020	MOOE	108,000.00	shopping	108,000.00	1	shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	A N	VA N/A

								Actual P	rocureme	nt Activity							ABC(Php)		Contract Cost (P	hp)					Date of R	Recient of Inv	vitation		Remarks
Procurement Program/Project	DMO/End Licor	Mode of		1	1 1		1			Ť		1 .		l .	Source of				1	1	List of invited	1	T			1	1	1	(Explaining
Procurement Program/Project	PMO/End User	Procurement	Pre-procurement Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bldgs	Bid Evaluation	Post Qual	Notice Award	Contract Signing P.O.	Notice to Proceed	Delivery Completion	Acceptance/T urnover	Funds	Total	MODE	со	Total MODE	со	Observers	Pre-proc Conf		Eligibility Check	Sub/Open of Bldgs	Bid Evaluation	Post Notice Qual Awar		Delivery/A changes from ccept the APP)
MEALO AND CHACKO COOC CDU 4th Lavel				OTTALD	Com	CIICCK	or blugs	Evaluation	Quai	Awaiu	F.O.	rioceeu	Completion	uniovei								Com	Com	CHECK	Of Blugs	Evaluation	Quai Awai	u Signing	ccept the APP)
MEALS AND SNACKS re: 2020 CPH 4th Level Training on Aug. 10-15, 2020 at Diplahan, Zamboanga																													
Sibugay MEALS AND SNACKS re: 2020 CPH 4th Level	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/13/20	N/A	09/14/2020	09/14/2020	MOOE	46,760.00	shopping	46,760.00	shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A N/A
Training on Aug. 24-29, 2020 at R.T. Lim, Zamboanga																													
Sibugay MEALS AND SNACKS re: 2020 CPH 4th Level	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/13/20	N/A	09/14/2020	09/14/2020	MOOE	86,700.00	shopping	86,700.00	shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	. N/A	N/A N/A
Training on Aug. 17-22, 2020 at Naga, Zamboanga																													
Sibugay	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/13/20	N/A	09/14/2020	09/14/2020	MOOE	65,700.00	shopping	65,700.00	shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	. N/A	N/A N/A
MEALS AND SNACKS re: 2020 CPH 4th Level Training on Aug. 10-15, 2020 at Malangas,																													
Zamboanga Sibugay MEALS AND SNACKS re: 2020 CPH 4th Level	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/23/20	N/A	09/24/2020	09/24/2020	MOOE	82,950.00	shopping	82,950.00	shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A N/A
Training on Aug. 10-15, 2020 at Alicia, Zamboanga																													
Sibugay 900 pieces Face Shield re: COVID19 precautionary	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/23/20	N/A	09/24/2020	09/24/2020	MOOE	71,750.00	shopping	71,750.00	shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	. N/A	N/A N/A
measures	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/06/20	N/A	09/07/2020	09/07/2020	MOOE	34,245.00	shopping	34,245.00	shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	. N/A	N/A N/A
Construction Works for the preparation of 2020 CPH Provincial Headquarter	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/04/20	N/A	10/05/2020	10/05/2020	MOOE	8,750.00	shopping	8,750.00	shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	. N/A	N/A N/A
	10	snopping	147	1870	147	1975	180	1875	190	187	10/04/20	187	10/03/2020	10/03/2020	WOOL	6,730.00	snopping	0,730.00	snopping		INA	180	IVA	INA	1970	180	187	180	140
MEALS AND SNACKS re: 2020 CPH Data Procesing 2nd Level Training on Oct. 21-23, 2020	PO	shooping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/09/20	N/A	11/10/2020	11/10/2020	MOOE	49,650.00	shopping	49,650.00	shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	. N/A	N/A N/A
Construction Works for the preparation of 2020 CPH																													.,,,
Provincial Headquarter MEALS AND SNACKS re: PCPS, PCSS1 and BLPS	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/08/20	N/A	12/09/2020	12/09/2020	MOOE	22,250.00	shopping	22,250.00	shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	. N/A	N/A N/A
3rd Level Training	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/14/20	N/A	10/15/2020	10/15/2020	MOOE	8,400.00	shopping	8,400.00	shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	. N/A	N/A N/A
Procurement of supplies for the preparation of the 2020 CPH Provincial Headquarter	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/16/20	N/A	12/17/2020	12/17/2020	MOOE	38,850.00	shopping	38,850.00	shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	. N/A	N/A N/A
MEALS AND SNACKS re: ASPBI training on October																						T							
26-30, 2020 Construction Works for the preparation of 2020 CPH	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/08/20	N/A	12/09/2020	12/09/2020	MOOE	10,000.00	shopping	10,000.00	shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	. N/A	N/A N/A
Provincial Headquarter	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/08/20	N/A	12/09/2020	12/09/2020	MOOE	14,300.00	shopping	14,300.00	shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A		N/A N/A
13 units UPS 1050VA for Office use	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/22/20	N/A	12/23/2020	12/23/2020	MOOE	46,800.00	shopping	46,800.00	shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	. N/A	N/A N/A
Procurement of Semi-Expendable furniture and fixture																													
in preparation of the 2020 CPH Provincial Headquarter MEALS and SNACKS re: 3rd QFS and CLPS training	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2020	N/A	10/12/2020	10/12/2020	MOOE	27,500.00	shopping	27,500.00	shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	. N/A	N/A N/A
on Sept. 11, 2020	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/12/20	N/A	10/13/2020	10/13/2020	MOOE	3,200.00	shopping	3,200.00	shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	. N/A	N/A N/A
MEALS and SNACKS re: PSA 7th Anniversary Virtual Celebration on Sept. 12, 2020	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/12/20	N/A	10/13/2020	10/13/2020	MOOE	4,550.00	shopping	4,550.00	shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	. N/A	N/A N/A
MEALS and SNACKS re: 2020 CPH Evaluation Survey	PO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	10/15/0000	10/15/0000							N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A		N/A N/A
2nd level training on Oct. 8, 2020 MEALS and SNACKS re: PCPS, PCSS1 and BLPS		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/14/20	N/A	10/15/2020	10/15/2020	MOOE	3,850.00	shopping	3,850.00	shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	. N/A	N/A N/A
3rd Level Training on Sept. 28-29, 2020 MEALS and SNACKS re: LFS/SOF and PCC 3rd level	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/14/20	N/A	10/15/2020	10/15/2020	MOOE	8,400.00	shopping	8,400.00	shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A N/A
training on Sept. 28-30, 2020	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/14/20	N/A	10/15/2020	10/15/2020	MOOE	8,400.00	shopping	8,400.00	shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A N/A
Procurement of office supplies in preparation of the 2020 CPH Provincial Headquarter	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/14/20	N/A	10/15/2020	10/15/2020	MOOE	24,060.00	shooping	24,060.00	shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	. N/A	N/A N/A
Procurement of office supplies in preparation of the		snopping						1875	190	IVA							snopping		snopping						1970				
2020 CPH Provincial Headquarter	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/14/20	N/A	10/15/2020	10/15/2020	MOOE	4,095.00	shopping	4,095.00	shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	. N/A	N/A N/A
Procurement of Semi-Expendable furniture and fixture																													
in preparation of the 2020 CPH Provincial Headquarter MEALS and SNACKS re: 3rd Quarter RDR on Oct. 12-	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/14/20	N/A	10/15/2020	10/15/2020	MOOE	44,400.00	shopping	44,400.00	shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	. N/A	N/A N/A
14, 2020; 2nd level ASPBI training on Oct. 12-16,																													
2020; 2020 CPH Manual Processing training on Oct. 12-17, 2020	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/21/20	N/A	10/22/2020	10/22/2020	MOOE	16,800.00	shopping	16,800.00	shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	. N/A	N/A N/A
Computer Hardware Parts	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/09/20	N/A	11/10/2020	11/10/2020	MOOE	2,727.00	shopping	2,727.00	shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	. N/A	N/A N/A
2 units Tire-rugged terrain T/A AT 980-235/75 R15 and Wheel alignment for office use	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/12/20	N/A	11/13/2020	11/13/2020	MOOE	19,100.00	shopping	19,100.00	shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	. N/A	N/A N/A
MEALS and SNACKS re: Webinar/Online Infographics																													
training on Nov. 11, 2020  MEALS and SNACKS re: CPI System training Nov. 11,	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/22/20	N/A	12/23/2020	12/23/2020	MOOE	4,350.00	shopping	4,350.00	shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	. N/A	N/A N/A
2020 MEALS and SNACKS re: FPS and CRPS training on	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/22/20	N/A	12/23/2020	12/23/2020	MOOE	4,200.00	shopping	4,200.00	shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	. N/A	N/A N/A
Nov. 20, 2020	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/22/20	N/A	12/23/2020	12/23/2020	MOOE	2,400.00	shopping	2,400.00	shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A N/A
MEALS and SNACKS re: QFS and CLPS training on Nov. 12, 2020	PO	chocaina	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/22/20	N/A	12/23/2020	12/23/2020	MOOE	3,600.00	chonning	3,600,00			N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	. N/A	N/A N/A
MEALS and SNACKS re: CES processing 2nd level		shopping					IN/A	ny/A	rwA	INA							shopping	.,	shopping	1									
training on Nov. 25-27, 2020 100 pieces Face Shield re: COVID19 precautionary	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/22/20	N/A	12/23/2020	12/23/2020	MOOE	12,000.00	shopping	12,000.00	shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	. N/A	N/A N/A
measures	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/06/20	N/A	08/06/2020	08/06/2020	MOOE	5,500.00	shopping	5,500.00	shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	1473	N/A N/A
6 units Air Conditioner general cleaning services 10 pieces Marine Plywood re: 2020 CPH Provincial	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/02/20	N/A	12/03/2020	12/03/2020	MOOE	2,700.00	shopping	2,700.00	shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A N/A
Headquarter	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/08/20	N/A	12/09/2020	12/09/2020	MOOE	13,500.00	shopping	13,500.00	shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A N/A
Electrical supplies re: 2020 CPH Provincial Headquarter	PO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/08/20	N/A	40/00/0000	12/09/2020	MOOE	00.450.00		20.450.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	. N/A	N/A N/A
25 pieces Face Shield Mask re: COVID19		shopping					N/A	N/A	N/A		12/08/20	N/A	12/09/2020			22,150.00	shopping	22,150.00	shopping										
precautionary measures	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/20	N/A	12/15/2020	12/15/2020	MOOE	1,791.00	shopping	1,791.00	shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	. N/A	N/A N/A
41 pieces Full Dye Shirt Sublimation & Flourescent re:												1				1											1		
RPW & 2020 Census Evaluation General Assembly Procurement of various materials in preparation for the	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/15/20	N/A	12/16/2020	12/16/2020	MOOE	22,960.00	shopping	22,960.00	shopping	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	. N/A	N/A N/A
2020 CPH Data Processing Center	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/16/20	N/A	12/17/2020	12/17/2020	MOOE	39,084.00	shopping	39,084.00	shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	. N/A	N/A N/A
MEALS and SNACKS re: PCSS1, PCPS and BLPS training on Dec. 1, 2020	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/22/20	N/A	12/23/2020	12/23/2020	MOOE	4,200.00	shopping	4,200.00	shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	. N/A	N/A N/A
MEALS and SNACKS re: 2021 NPW on Dec. 15-18,																													
2020	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/22/20	N/A	12/23/2020	12/23/2020	MOOE	18,200.00	shopping	18,200.00	shopping	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	. N/A	N/A N/A
MEALS and SNACKS re: PPW on Dec. 28-29, 2020	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	12/28/2020	12/28/2020	MOOE	33,480.00	shopping	33,480.00	shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	. N/A	N/A N/A
20 pieces Marine Plywood re: 2020 CPH Provincial Headquarter	PO	shooping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	12/28/2020	12/28/2020	MOOE	28.000.00	shopping	28,000.00	shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	. N/A	N/A N/A
MEALS and SNACKS re: 2021 RPW on Dec. 21-22,			1																								1671		
2020	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	12/28/2020	12/28/2020	MOOE	9,100.00	shopping	9,100.00	shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A N/A

								Actual Pr	ocureme	ent Activit	v						ABC(Php)		Cor	ntract Cost (Ph	(מר				Date	of Reciept	of Invitati	on		<b>.</b>	Remarks
Procurement Program/Project	PMO/End User	Mode of		1	1	1							1 .	l .	Source of			ı			: [-7	List of invited	1	1						(E)	xplaining
r ocurement r ogramy r oject	FINIO/Ella Osei	Procurement	Pre-procurement Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bldgs	Bid Evaluation	Post Qual	Notice Award	Contract Signing P.O.	Notice to Proceed	Delivery Completion	Acceptance/T urnover	Funds	Total	MODE	со	Total	MODE	CO	Observers	Pre-proc Conf	Pre-bid Eligibi Conf Chec			Post ion Qua	Notice of Award	Contract Delive Signing cce		nges from he APP)
							_																								- Arry
Procurement of various supplies/utensils for office use	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	12/28/2020	12/28/2020	MOOE	6,552.00	shopping	6,552.00		shopping		N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A N/	√A	N/A
Procurement of good/supplies in particular appliance for 2020 CPH	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	12/28/2020	12/28/2020	MOOE	24,227.00	shopping	24,227.00		shopping		N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A N	WA.	N/A
Procurement of various materials in preparation for the	1	Griopping															опоррянд			опорринд								1			
2020 CPH Data Processing Center	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	12/28/2020	12/28/2020	MOOE	20,293.00	shopping	20,293.00		shopping		N/A	N/A	N/A N/A	N/A	N/A	. N/A	N/A	N/A N/	V/A	N/A
Procurement of goods/supplies in particular various items for 2020 CPH	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/20	N/A	12/28/2020	12/28/2020	MOOE	31,035.00	shopping	31,035.00		shopping		N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A N/	WA.	N/A
Procurement of Ink for Printers re: Office use	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/20	N/A	12/29/2020	12/29/2020	MOOE	13,250.00	shopping	13,250.00		shopping		N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A N/	√A.	N/A
Procurement of Ink for Printers re: Office use	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/20	N/A	12/29/2020	12/29/2020	MOOE	26,100.00	shopping	26,100.00		shopping		N/A	N/A	N/A N/A					N/A N/		N/A
Procurement of Ink for Printers re: Office use	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/20	N/A	12/29/2020	12/29/2020	MOOE	19,260.00	shopping	19,260.00		shopping		N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A N/	WA.	N/A
8 Web Camera HD 1080P with Microphone re: Office use	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/20	N/A	12/29/2020	12/29/2020	MOOE	15.200.00	shopping	15.200.00		shopping		N/A	N/A	N/A N/A	N/A	N/A	. N/A	N/A	N/A N	√A	N/A
5 units Foldeing Bed with foam re: 2020 CPH	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/20	N/A	12/29/2020	12/29/2020	MOOE	19,945.00	shopping	19,945.00		shopping		N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A N/	√A	N/A
Sound System Equipment re: 2020 CPH	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/20	N/A	12/29/2020	12/29/2020	MOOE	25,480.00	shopping	25,480.00		shopping		N/A	N/A	N/A N/A					N/A N/	VA.	N/A
Procurement of supplies/goods re: Office use	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/20	N/A	12/29/2020	12/29/2020	MOOE	30,480.00	shopping	30,480.00		shopping		N/A	N/A	N/A N/A					N/A N/		N/A
Procurement of supplies/goods re: Office use	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/20	N/A	12/29/2020	12/29/2020	MOOE	9,096.00	shopping	9,096.00		shopping		N/A	N/A	N/A N/A						VA.	N/A
Procurement of supplies/goods re: Office use Procurement of supplies/goods re: Office use	PO PO	shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	12/28/20 12/28/20	N/A N/A	12/29/2020	12/29/2020 12/29/2020	MOOE MOOE	15,250.00 30,480.00	shopping	15,250.00 30,480.00		shopping		N/A N/A	N/A N/A	N/A N/A					N/A N/	WA.	N/A N/A
Procurement of Ink for Printers re: Office use	PO	shopping shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/20	N/A	12/29/2020	12/29/2020	MOOE	11,800.00	shopping shopping	11,800.00		shopping shopping		N/A	N/A	N/A N/A	_						N/A
MEALS AND SNACKS re: 2020 GA & 2020 CPH																															
Census Evaluation on Dec. 23, 2020	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/15/20	N/A	12/16/2020	12/16/2020	MOOE	36,000.00	shopping	36,000.00	1	shopping		N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A N/	V/A	N/A
10 units UPS 1050VA and 1 unit Printer re: Office use	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/20	N/A	12/29/2020	12/29/2020	MOOE	47,936.00	shopping	47,936.00	<u> </u>	shopping		N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A N/	√A	N/A
2 units Printer re: Office use	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/20	N/A	12/29/2020	12/29/2020	MOOE	19,760.00	shopping	19,760.00		shopping		N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A N/	√A	N/A
Panaflex Signage 3ft x 8ft for 2020 CPH Processing Center	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/20	N/A	12/29/2020	12/29/2020	MOOE	39,000.00	shopping	39,000.00		shopping		N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A N	WA.	N/A
TOTAL	PU	snopping	N/A	NA	NA	N/A	INA	N/A	N/A	N/A	12/28/20	INA	12/29/2020	12/29/2020	MODE	2,966,211.00	snopping	2,966,211.00		snopping		N/A	N/A	N/A N/A	I NV	N/A	. IN/A	N/A	N/A N	A	NA
ZAMBOANGA DEL SUR																2,300,211.00		2,300,211.00													
FUEL AND OIL JAN 1-31, 2020	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/7/2020	NA	2/11/2020	1/31/2020	MOOE	12,418.13	shopping	12,418.13		shopping		N/A	N/A	N/A N/A	. N/A	N/A	. N/A	N/A	N/A N/	√A	N/A
OFFICE EXECUTIVE TABLE	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/10/2020	N/A	7/24/2020	7/14/2020	MOOE	47,274.11	shopping	47,274.11		shopping		N/A	N/A	N/A N/A	N/A	N/A	. N/A	N/A	N/A N/	VΑ	N/A
CATERING SERVICES - RDR	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/2/2020	NA	7/3/2020	7/5/2020	MOOE	5,257.00	shopping	5,257.00		shopping		N/A	N/A	N/A N/A						√A	N/A
CATERING SERVICES - MPCSR/PCSS1	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2020	N/A	7/2/2020	7/2/2020	MOOE	2,400.00	shopping	2,400.00		shopping		N/A	N/A	N/A N/A					N/A N/	***	N/A
CATERING SERVICES - FPS  CATERING SERVICES - CIPS	PO PO	shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	3/13/2020	N/A N/A	3/16/2020 3/16/2020	3/16/2020 3/16/2020	MOOE MOOE	2,660.00 1.995.00	shopping	2,660.00 1.995.00		shopping		N/A N/A	N/A N/A	N/A N/A					N/A N/	VA VA	N/A N/A
CATERING SERVICES - CIPS  CATERING SERVICES - MEETING WITH DEPED PERSONNEL	PO	shopping shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	3/13/2020 2/27/2020	N/A N/A	3/16/2020	3/16/2020	MOOE	1,995.00 23.512.50	shopping	1,995.00 23.512.50	1	shopping shopping		N/A N/A	N/A N/A	N/A N/A		_			N/A N/		N/A
CATERING SERVICES - CIPS	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/13/2020	N/A	2/14/2020	2/14/2020	MOOE	3.325.00	shopping	3.325.00	1	shopping		N/A	N/A	N/A N/A		_	_		N/A N		N/A
CATERING SERVICES - MPCSR/PCSS1	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/27/2020	N/A	2/28/2020	2/28/2020	MOOE	2,327.50	shopping	2,327.50		shopping		N/A	N/A	N/A N/A	_	N/A	. N/A	N/A	N/A N/	WA.	N/A
XATERING SERVICES - CLPS	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/15/2020	N/A	6/16/2020	6/16/2020	MOOE	2,400.00	shopping	2,400.00		shopping		N/A	N/A	N/A N/A	. N/A	N/A	. N/A	N/A	N/A N/	√A	N/A
CATERING SERVICES - FPS	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/17/2020	N/A	5/19/2020	5/19/2020	MOOE	2,100.00	shopping	2,100.00		shopping		N/A	N/A	N/A N/A					N/A N/	***	N/A
FUEL AND OIL JUNE 1-30 , 2020 REIM. REPAIR & MAINTENANCE CPUTCT EQUIPMENT	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/1/2020	N/A	7/14/2020	6/29/2020	MOOE	8,027.78	shopping	8,027.78		shopping		N/A	N/A	N/A N/A					N/A N/		N/A
REIM. REPAIR & MAINTENANCE CPUTCT EQUIPMENT  FACE MASK FABRICATION	PO PO	shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	5/15/2020 8/7/2020	N/A N/A	8/14/2020 8/12/2020	5/18/2020 8/12/2020	MOOE MOOE	4,440.00 28.800.00	shopping	4,440.00 28.800.00	1	shopping shopping		N/A N/A	N/A N/A	N/A N/A						VA VA	N/A N/A
CENTRALIZE CCTV CAMERA & 3 METER VGA CORD	PO	shopping shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/11/2020	N/A	8/12/2020	7/28/2020	MOOF	4 915 76	shopping shopping	4 915 76	1	shopping		N/A	N/A	N/A N/A						WA.	N/A
FABRICATION POLO SHIRT FOR LFS 2020 APIS	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/17/2020	N/A	8/20/2020	8/19/2020	MOOE	23,471.44	shopping	23,471.44		shopping		N/A	N/A	N/A N/A					N/A N/	***	N/A
REPAIR & MAINTENANCE PSA VEHICLE DMAX CQ 9781	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/26/2020	N/A	6/26/2020	6/29/2020	MOOE	2,460.00	shopping	2,460.00		shopping		N/A	N/A	N/A N/A	N/A	N/A	. N/A	N/A	N/A N/	√A	N/A
CATERING SERVICES - FPS	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/24/2020	N/A	2/25/2020	2/25/2020	MOOE	2,327.50	shopping	2,327.50		shopping		N/A	N/A	N/A N/A						√A	N/A
PRINTING OF 2020CPH TARPAULINE FUEL AND OIL JULY 1-31, 2020	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/27/2020	N/A	8/12/2020	7/28/2020	MOOE	37,324.80	shopping	37,324.80		shopping		N/A	N/A	N/A N/A						V/A	N/A
FUEL AND OIL JULY 1-31, 2020  CATERING SERVICES - LFS/APIS	PO PO	shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	7/15/2020	N/A N/A	8/10/2020	7/20/2020	MOOE MOOE	2,981.12	shopping	2,981.12 6.650.00		shopping		N/A N/A	N/A N/A	N/A N/A					N/A N/	VA.	N/A N/A
CATERING SERVICES - CPH 4TH LEVEL JOSEFINA	PO	shopping shopping	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/19/2020 8/13/2020	N/A N/A	6/22/2020 8/17/2020	6/26/2020 8/17/2020	MOOE	6,650.00 29.877.50	shopping shopping	29.877.50		shopping shopping		N/A N/A	N/A	N/A N/A		_				VA VA	N/A
CATERING SERVICES - LFS/APIS 3RD LEVEL TRNG	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/26/2020	N/A	6/29/2020	7/3/2020	MOOF	14,962.50	shopping	14,962,50		shopping		N/A	N/A	N/A N/A	_		_		N/A N/	_	N/A
CATERING SERVICES - BLPS/PCPS/PCSS1	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/26/2020	N/A	6/29/2020	6/30/2020	MOOE	8,645.00	shopping	8,645.00		shopping		N/A	N/A	N/A N/A						VA.	N/A
FUEL AND OIL - AUG 1-31 , 2020	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/30/2020	N/A	9/4/2020	8/28/2020	MOOE	13,526.81	shopping	13,526.81		shopping		N/A	N/A	N/A N/A						√A	N/A
FABRICATION OF FACE MASK	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/17/2020	N/A	9/2/2020	8/17/2020	MOOE	7,200.00	shopping	7,200.00		shopping		N/A	N/A	N/A N/A					N/A N/	***	N/A
CHANGE OIL/REPAIR & MAINTENANCE DMAX 9781  OFFICE SUPPLIES/MATERIALS FO CPH 2020 ENUMERATION	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/19/2020	N/A	9/2/2020	8/24/2020	MOOE	14,415.11	shopping	14,415.11	<b>!</b>	shopping		N/A	N/A	N/A N/A					N/A N		N/A
OFFICE SUPPLIES/MATERIALS FO CPH 2020 ENUMERATION  OFFICE SUPPLIES/MATERIALS FO CPH 2020 ENUMERATION	PO PO	shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	7/30/2020	N/A N/A	9/2/2020	8/18/2020 8/7/2020	MOOE MOOE	43,363.00	shopping	43,363.00 39.383.50	-	shopping		N/A N/A	N/A N/A	N/A N/A						VA VA	N/A N/A
OFFICE SUPPLIES/MATERIALS FO CPH 2020 ENLIMERATION PHMT. OF CATERING SERVICES FOR 2020 CPH 4TH LEVEL TRAINING PAGADIAN 8/24-29/2020	PO	shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	7/29/2020	N/A N/A	9/2/2020			39,383.50	shopping		<u> </u>	shopping		N/A N/A	N/A N/A	N/A N/A					N/A N/		N/A N/A
PAGADIAN 8/24-29/2020 PYMI OF CATERING SERVICES FOR 2020 CPH 4TH LEVEL TRAINING - LAPUYAN 8/24-29/20	PO PO	shopping									8/18/2020		8/24/2020	8/24/2020	MOOE	457,500.01	shopping	457,500.01		shopping											
PYMIT OF CATERING SERVICES FOR 2020 OPH 41H LEVEL TRAINING RM 8/10		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/19/2020	N/A	8/24/2020	8/24/2020	MOOE	45,942.00	shopping	45,942.00	-	shopping		N/A	N/A	N/A N/A				N/A		V/A	N/A
15/2020 PYMIT. UF CATERING SERVICES FOR 2020 CPH 41H LEVEL TRAINING	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/7/2020	N/A	8/10/2020	8/10/2020	MOOE	76,978.50	shopping	76,978.50	-	shopping		N/A	N/A	N/A N/A		_				V/A	N/A
DUMINGAG 8/10-15/2020 PYMT. OF CATERING SERVICES FOR 2020 CPH 4TH LEVEL TRAINING	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/31/2020	N/A	8/10/2020	8/17/2020	MOOE	107,578.00	shopping	107,578.00		shopping		N/A	N/A	N/A N/A			_			V/A	N/A
KUMALARANG 8/17-22/2020 PYMIT OF CATERING SERVICES FOR 2020 CPH 41H LEVEL TRAINING	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/13/2020	N/A	8/17/2020	8/17/2020	MOOE	52,896.00	shopping	52,896.00		shopping		N/A	N/A	N/A N/A		_		_	N/A N/		N/A
LABANGAN 8/10-15/2020 PYMIT OF CATERING SERVICES FOR 2020 CPH 4TH LEVEL TRAINING	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/7/2020	N/A	8/10/2020	8/17/2020	MOOE	90,630.00	shopping	90,630.00		shopping		N/A	N/A	N/A N/A					N/A N/	***	N/A
MARGOSATUBIG 8/17-22/2020 PYMIT: OF CATERING SERVICES FOR 2020 CPH 41H LEVEL TRAINING SAN	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/13/2020	N/A	8/17/2020	8/21/2020	MOOE	73,986.00	shopping	73,986.00		shopping		N/A	N/A	N/A N/A					N/A N/		N/A
MIGUEL 8/10-15/2020 PYMIT OF CATENING SERVICES FOR 2020 CPH 4TH LEVEL TRAINING	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/6/2020	N/A	8/10/2020	8/14/2020	MOOE	54,197.50	shopping	54,197.50		shopping		N/A	N/A	N/A N/A						V/A	N/A
SOMINOT SHEARING SERVICES FOR 2020 CPH 41H LEVEL TRAINING TABINA 8/24-29/2020	PO	shopping	N/A	N/A				N/A				N/A	8/17/2020			47,215.00	shopping	47,215.00		shopping				N/A N/A							N/A
8/24-29/2020	PO	shopping	N/A	N/A	N/A			N/A			8/18/2020	N/A	8/24/2020	8/24/2020	MOOE	46,284.00	shopping	46,284.00		shopping		N/A			_				N/A N/	_	N/A
PYM1. OF CATERING SERVICES FOR 2020 CPH 41H LEVEL TRAINING BAYOG 8/24-29/2020	PO	shopping	N/A	N/A	N/A			N/A			8/18/2020	N/A	8/24/2020	8/4/2020	MOOE	53,580.00	shopping	53,580.00		shopping		N/A		N/A N/A				N/A		√A	N/A
PYMT. OF CATERING SERVICES FOR 2020 CPH 4TH LEVEL TRAINING V- SAGUN 8/10-15/2020	PO	shopping	N/A	N/A	N/A			N/A			8/5/2020	N/A	8/10/2020	8/17/2020	MOOE	55,366.00	shopping	55,366.00		shopping		N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A N/	VA.	N/A
PYMI. OF CATERING SERVICES FOR 2020 CPH 41H LEVEL TRAINING DUMALINAO 8/10-15/2020	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/6/2020	N/A	8/10/2020	8/10/2020	MOOE	71,440.00	shopping	71,440.00		shopping		N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A N	√A	N/A
PYM1. OF CATERING SERVICES FOR 2020 OPH 41H LEVEL TRAINING PHOGO 8/17-22/2020	PO	shopping	N/A	N/A	N/A		N/A	N/A	N/A		8/13/2020	N/A	8/17/2020	8/24/2020	MOOE	60,819.00	shopping	60,819.00		shopping		N/A		N/A N/A				N/A			N/A
PYM1. OF CATERING SERVICES FOR 2020 CPH 4TH LEVEL TRAINING TIGBAO 8/10-152020	PO	shopping	N/A	N/A	N/A	N/A		N/A		N/A	8/6/2020	N/A	8/10/2020	8/14/2020	MOOE	52,867.50	shopping	52,867.50		shopping		N/A		N/A N/A	N/A			N/A			N/A
PYMT. OF CATERING SERVICES FOR 2020 CPH 4TH LEVEL TRAINING TAMBULIG 8/17-22/2020	PO	shopping	N/A	N/A	N/A	N/A		N/A		N/A	8/3/2020	N/A	8/17/2020	8/24/2020	MOOE	90,772.50	shopping	90,772.50		shopping		N/A	N/A	N/A N/A			N/A			V/A	N/A
PYM1. OF CATEKING SERVICES FOR 2020 3RD LEVEL TRAINING PAGADIAN 8/3-8/2020	PO	shopping	N/A	N/A	N/A			N/A			7/30/2020	N/A	8/3/2020	8/3/2020	MOOE	708,750.00	shopping	708,750.00		shopping		N/A		N/A N/A	_	_	N/A				N/A
PYMT OF CATERING SERVICES FOR FPS TRAINING JUNE 23 , 2020	PO	shopping	N/A					N/A				N/A		6/23/2020		2,327.50	shopping			shopping									N/A N/		N/A
•																															

								Actual Pr	ocurement	Activity							ABC(Php)		Contract Cost (P	'hp)				Date	e of Reciept of	of Invitatio	n		Remarks
Procurement Program/Project	PMO/End User	Mode of							D				p.t.		Source of						List of invited	I		T	T	T.			(Explaining
,	1 1110/ 2110 0301	Procurement	Pre-procurement Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bldgs	Bid Evaluation		lotice Cor ward	ntract Signing P.O.	Notice to Proceed	Delivery Completion	Acceptance/T urnover	Funds	Total	MODE	СО	Total MODE	со	Observers Pre-p							tract Delivery/A ning ccept	A changes from the APP)
PYMT. OF CATERING SERVICES FOR 2020 CPH 4TH LEVEL TRAINING									Qual //		1.0.	1100000	completion	umover								_			8	_	<b>.</b>		
AURORA 8/17-22/2020  PYMT: OF CATERING SERVICES FOR 2020 CPH 41H LEVEL TRAINING	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A		N/A	8/13/2020	N/A	8/17/2020	8/17/2020	MOOE	107,156.26	shopping	107,156.26	shopping	ļ	N/A N/			N/A				VA N/A	N/A
TUKURAN 8/10-15/2020 PYMT. OF FUEL & OIL SEPT 2020	PO PO	shopping shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A	8/7/2020 9/3/2020	N/A N/A	8/10/2020 10/13/2020	8/10/2020 9/28/2020	MOOE	100,727.55 6.967.38	shopping shopping	100,727.55 6,967.38	shopping shopping		N/A N/A							VA N/A	N/A N/A
PYMT. OF MINERAL WATER SEPT 2020	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A		N/A	9/1/2020	N/A	9/23/2020	9/23/2020	MOOE	1,961.75	shopping	1,961.75	shopping		N/A N/			N/A					N/A
PYMIT OF CATERING SERVICES FOR 2020 CPH 4TH LEVEL TRAINING LAKEWOOD 8/24-29/20	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/18/2020	N/A	8/24/2020	8/24/2020	MOOE	46,757.82	shopping	46,757.82	shopping		N/A N/	N/A	N/A	N/A	A N/A	. N/A	N/A N	VA N/A	N/A
PYMT. OF PRINTER INKS FOR 2020 CPH PRINTING OF ADMIN FORMS	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/21/2020	N/A	10/14/2020	10/5/2020	MOOE	45,746.58	shopping	45,746.58	shopping		N/A N/	N/A	N/A	N/A	A N/A	. N/A	N/A N	VA N/A	N/A
ADMINISTRATIVE FORMS OF 2020 CPH	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	14/1	N/A	7/24/2020	N/A	8/12/2020	8/4/2020	MOOE	29,732.06	shopping	29,732.06	shopping		N/A N/			N/A		14/1	1671	√A N⁄A	N/A
PYMT. OF FABRICATION OF POLO SHIRT FOR CES OF 2020 CPH RADIO ADVERTISEMENT FOR 2020 COH	PO PO	shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A	10/1/2020 9/30/2020	N/A N/A	10/14/2020	10/8/2020	MOOE	25,127.69 1,875.01	shopping shopping	25,127.69 1,875.01	shopping		N/A N/A							VA N/A	N/A N/A
ORDINARY PLYWOODS RE: FABRICATION OF RACKS FOR 2020CPH FORMS	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A		N/A	10/8/2020	N/A N/A	10/16/2020	10/1/2020	MOOE	1,875.01	shopping	1,875.01	shopping shopping		N/A N/A						1 1	VA N/A	N/A
PYMT. OF SLOTTED BARS , BOLT & NUTS	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A		N/A	10/7/2020	N/A	10/16/2020	10/13/2020	MOOE	40,516.61	shopping	40,516.61	shopping		N/A N/			N/A				VA N/A	N/A
PYMT. OF 1 UNIT EXECUTIVE CHAIR OF PSA OFFICE FOR 2020 CPH OFFICE USE  PYMI. OF CATERING SERVICES FOR 2020 CPH 41H LEVEL TRAINING GUIPUS	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/30/2020	N/A	10/20/2020	10/8/2020	MOOE	7,524.11	shopping	7,524.11	shopping		N/A N/	N/A	N/A	N/A	A N/A	. N/A	N/A N	VA N/A	N/A
8/17-22/20 PMIL OF LA IPHING SERVICES FOR 2020 OFFI 4TH LEVEL TRAINING GOIFGS 8/17-22/20 PMIL OF LA IPHING SERVICES FOR 2020 OFFI 4TH LEVEL TRAINING	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/13/2020	N/A	8/17/2020	8/17/2020	MOOE	59,432.00	shopping	59,432.00	shopping		N/A N/	N/A	N/A	N/A	A N/A	. N/A	N/A N	√A N⁄A	N/A
MOLAVE 8/17-22/20 PYMI: OF CATERING SERVICES FOR 2020 OPH 41H LEVEL TRAINING	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A		N/A	8/13/2020	N/A	8/17/2020	8/17/2020	MOOE	113,116.50	shopping	113,116.50	shopping		N/A N/			N/A					
MOLAVE 8/17-22/20 PYMT. OF PROCUREMENT OF OFFICE SUPPLIES	PO	shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A	8/18/2020	N/A	8/24/2020	8/24/2020	MOOE	103,331.50	shopping shopping	103,331.50	shopping shopping		N/A N/A	N/A N/A		N/A N/A					N/A N/A
LEGAL BOND PAPER - 175 REAMS	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A		N/A	9/28/2020	N/A	10/1/2020	10/7/2020	MOOE	45,901.80	shopping	45,901.80	shopping			N/A		N/A				VA NA	N/A
A4 BOND PAPER - 50 REAMS PYMI: OF CATERING SERVICES FOR 2020 CPH 41H LEVEL TRAINING SAN			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					MOOE		shopping		shopping		N/A N/	N/A	N/A	N/A	A N/A	. N/A	N/A N	√A N⁄A	N/A
PABLO 8/17-22/20 PYMI: OF CATERING SERVICES FOR 2020 OPH 41H LEVEL TRAINING	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A		N/A	8/13/2020	N/A	8/17/2020	8/17/2020	MOOE	64,505.00	shopping	64,505.00	shopping		N/A N/			N/A					N/A
MIDSALIP 8/24/29/20 PYMT: OF CATERING SERVICES FISHERIES PRODUCTION SURVEY TRAINING	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A		N/A	8/20/2020	N/A	8/24/2020	8/24/2020	MOOE	79,800.00	shopping	79,800.00	shopping		N/A N/			N/A					
3RD QRTR 9/17/20 PYMT: OF ORDINARY CALCULATORS OF 2020 CPH DATA MANUAL PROCESSING	PO PO	shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A	9/15/2020	N/A N/A	9/17/2020	9/17/2020	MOOE	2,327.50	shopping	2,327.50	shopping	1	N/A N/A			N/A N/A				VA N/A	N/A N/A
PYMT. OF GASOLINE AND OIL OCTOBER 2020	PO	shopping shopping	N/A	N/A	N/A	N/A	N/A	N/A		N/A	9/30/2020	N/A N/A	10/23/2020	10/19/2020	MOOE	7.091.81	shopping shopping	7.091.81	shopping shopping		N/A N/A			_				VA NA	N/A
PYM1. OF FABRICATION OF PSA QUALITY POLICY , CORE VALUES , VISION AND MISSION	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A		N/A	7/21/2020	N/A	10/5/2020	10/30/2020	MOOE	6,806.26	shopping	6,806.26	shopping		N/A N/			N/A				VA N/A	N/A
PYMI. UP CATERING SERVICES FOR 2020 OPH 4TH LEVEL TRAINING DINAS 8/24/29/20  PYMY OF CATERING SERVICES FOR 2020 OPH 4TH LEVEL TRAINING	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/20/2020	N/A	8/24/2020	8/24/2020	MOOE	86,640.00	shopping	86,640.00	shopping		N/A N/	N/A	N/A	N/A	A N/A	. N/A	N/A N	√A N/A	N/A
DIMATALING 8/24/29/20	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A		N/A	8/18/2020	N/A	11/24/2020	8/24/2020	MOOE	61,593.76	shopping	61,593.76	shopping		N/A N/			N/A				√A N⁄A	N/A
PYMT. OF MINERAL WATER OCTOBER 2020  PYMT. OF CATERING SERVICES CLPS 3RD QRTR SEPT 16 , 2020	PO PO	shopping shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A	10/5/2020 9/14/2020	N/A N/A	10/22/2020 9/16/2020	10/26/2020 9/16/2020	MOOE	1,928.50 2,327.50	shopping shopping	1,928.50	shopping shopping		N/A N/A							VA N/A	N/A N/A
PYMT. OF CATERING SERVICES PSA ANNIV. SEP 12, 2020	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A		N/A	9/10/2020	N/A	9/12/2020	9/11/2020	MOOE	9,975.00	shopping	9,975.00	shopping		N/A N/							VA NA	N/A
PYMT. OF CATERING SERVICES 2020 CES TRAINING OCT 5-7,2020	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/1/2020	N/A	10/5/2020	10/7/2020	MOOE	7,200.00	shopping	7,200.00	shopping		N/A N/	N/A	N/A	N/A	A N/A	. N/A	N/A N	VA N∕A	N/A
PYMT. OF CATERING SERVICES 2020 LFS /SOF/PCC TRAINING OCT 5-7 , 2020	PO PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A		N/A	10/2/2020	N/A	10/7/2020	10/5/2020	MOOE	8,977.50	shopping	8,977.50	shopping		N/A N/	_	_	N/A					N/A
PYMT. OF FUEL & OIL NOV 2020 PYMT. OF ALERING SERVICES ZUZU CES MANUAL & MACHINE PROCESSING 2ND LEVEL TRAINING	PO PO	shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A			11/16/2020	N/A N/A	11/19/2020	11/19/2020	MOOE	1,777.50	shopping	1,777.50	shopping		N/A N/A			N/A N/A					N/A N/A
PYMI. OF CATERING SERVICES FOR 2020 OPH. MANUAL DATA PROCESSING TRAINING	PO	shopping	N/A	N/A	N/A	N/A	N/A N/A	N/A		N/A	11/23/2020	N/A N/A	10/21/2020	10/21/2020	MOOE	3,990.00 82.833.76	shopping shopping	3,990.00 82.833.76	shopping shopping		N/A N/A			N/A				VA N/A	N/A
PYMT. OF CATERING SERVICES PHLSYS BRIEFING 101/20	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A		N/A	10/1/2020	N/A	10/1/2020	10/2/2020	MOOE	1,544.00	shopping	1,544.00	shopping			N/A		_				VA NA	
OFFICE SUPPLIES FOR 2020 CPH MANUAL DATA PROCESSING			N/A	N/A	N/A	N/A	N/A	N/A		N/A					MOOE		shopping		shopping			N/A							N/A
LEGAL BOND PAPER -80 REAMS  A4 BOND PAPER - 80 REAMS			N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A					MOOE		shopping shopping		shopping shopping			N/A N/A		N/A N/A				VA N/A	N/A N/A
TRANSPARENT TAPE - 50 PCS	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A			10/30/2020	N/A	12/14/2020	11/9/2020	MOOE	34,317.50	shopping	34,317.50	shopping			N/A		N/A				VA NA	N/A
STAPLE WIRE - 20 BOX			N/A	N/A	N/A	N/A	N/A	N/A		N/A					MOOE		shopping		shopping		N/A N/			N/A					N/A
WHITE GLUE - 20 BOTT.  PAPER FASTENER - 20 BOXES			N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A					MOOE		shopping shopping		shopping shopping		N/A N/A			N/A N/A				VA N/A	N/A N/A
PYMT. OF REPAIR & MAINTENANCE OF 3 TONNER AND 3 WINDOW TYPE ARCONDITIONING UNITS	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A		N/A	11/27/2020	N/A	12/14/2020	12/9/2020	MOOE	1,691.00	shopping	1,691.00	shopping		N/A N/							VA N/A	N/A
PYMT. OF MINERAL WATER NOV 1-90 , 2020	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/3/2020	N/A	11/20/2020	11/30/2020	MOOE	3,291.75	shopping	3,291.75	shopping		N/A N/	N/A	N/A		A N/A	. N/A	N/A N	√A N⁄A	N/A
OFFICE SUPPLIES FOR 2020 CPH MANUAL DATA PROCESSING SHOE LACE - 10 ROLLS			N/A	N/A	N/A	N/A	N/A	N/A		N/A					MOOE		shopping		shopping			N/A		N/A				VA N/A	
PACKING TAPE - 50 ROLLS			N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A					MOOE		shopping shopping		shopping shopping		N/A N/A							VA N/A	N/A N/A
PLASTIC TWINE STRAW - 50 ROLLS	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A		N/A	11/13/2020	N/A	12/11/2020	12/4/2020	MOOE	19,875.00	shopping	19,875.00	shopping		N/A N/			N/A				VA N/A	N/A
RUBBER ERASER - 200 PCS DOOR MAT LARGE - 20 PCS			N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A		N/A N/A					MOOE		shopping		shopping	ļ		N/A N/A		N/A N/A					N/A N/A
PAPER CLIP - 10 BOXES			N/A N/A	N/A	N/A	N/A		N/A		N/A					MOOE		shopping		shopping shopping			N/A						VA NA	
PYMT. OF POLO SHIRT FOR 2021 RPW 2020 & CPH DATA EVALUATION	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A		N/A	12/4/2020	N/A	12/11/2020	12/11/2020	MOOE	3,463.93	shopping	3,463.93	shopping		N/A N/			N/A			1 1	VA N/A	N/A
PYMT. OF POLO SHIRT FOR 2020 GA & 2020 CPH DATA EVALUATION	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A		N/A	12/1/2020	N/A	12/14/2020	12/7/2020	MOOE	5,704.13	shopping	5,704.13	shopping		N/A N/	_		N/A				√A N⁄A	N/A
PYMT. OF OFFICE SUPPLIES 2020 CPH MACHINE PROCESSING			N/A	N/A	N/A	N/A	N/A	N/A		N/A					MOOE		shopping		shopping			N/A							
MEMORY RAM DDR2 - 2 PCS MEMORY RAM DDR4 - 3 PCS			N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A					MOOE		shopping shopping		shopping shopping		N/A N/A							VA N/A	N/A N/A
HARD DISK SSD 5 PCS	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A		N/A	12/3/2020	N/A	12/14/2020	12/10/2020	MOOE	39,880.61	shopping	39,880.61	shopping		N/A N/			N/A				VA N/A	N/A
CMOS BATTERY - 30 PCS			N/A	N/A	N/A	N/A			N/A						MOOE		shopping		shopping			N/A							
POWER BUTTON SWITCH 1 PC KEYBOARD AND MOUSE - 9 PCS			N/A N/A	N/A N/A	N/A N/A		N/A N/A	N/A N/A		N/A N/A					MOOE		shopping shopping		shopping shopping			N/A N/A				N/A N/A			N/A N/A
PYMT. OF OFFICE SUPPLIES 2020 CPH MACHINE PROCESSING			N/A	N/A	N/A	N/A		N/A		N/A					MOOE		shopping		shopping		N/A N/				A N/A	. N/A	N/A N	VA N/A	N/A
MOTHER BOARD - 3 PCS			N/A	N/A					N/A						MOOE		shopping		shopping			N/A					N/A N		
MICROPROCESSOR CORE 13 - 3 pcs POWER SUPPLY 700W 5 PCS	PO	shopping	N/A N/A	N/A N/A	N/A N/A				N/A N/A		11/26/2020	N/A	12/14/2020	12/7/2020	MOOE	43,611.44	shopping shopping	43,611.44	shopping shopping	1			N/A N/A				N/A N		
PYMT. OF OFFICE SUPPLIES 2020 CPH MANUAL DATA PROCESSING			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		1			MOOE		shopping		shopping				N/A		A N/A	N/A	N/A N	VA N/A	N/A
FLORESENTUBE - 30 PCS			N/A	N/A					N/A						MOOE		shopping		shopping				N/A				N/A N		
ELECTRICAL WIRE - 20 MTRS ELECTRICAL TAPE 2 ROLLS	PO	shopping	N/A N/A	N/A N/A	N/A N/A		N/A N/A		N/A N/A	N/A N/A	9/29/2020	N/A	11/3/2020	10/8/2020	MOOE	8,073.04	shopping	8,073.04	shopping shopping	1		N/A				. N/A . N/A	N/A N		
PYMT. OF OFFICE REPAIR AND MAINTENANCE FOR 2020 CPH MANUAL DATA PROCESSING	PO	shopping	N/A	N/A	N/A				N/A		11/13/2020	N/A	11/25/2020	11/25/2020	MOOE	3,182.50	shopping shopping	3,182.50	shopping			N/A	_				N/A N		
PYM1. OF SURGICAL FACEMASK OF 2020 MANUAL AND MACHINE PROCESSOR	PO	shopping	N/A	N/A	N/A	N/A		N/A	N/A		12/1/2020	N/A	12/8/2020	12/8/2020	MOOE	20,064.30	shopping	20,064.30	shopping			N/A				. N/A			
PYMT. OF OFFICE SUPPLIES/MATERIALS RE: 2020 CPH MACHINE PROCESSING			N/A	N/A	N/A	N/A			N/A	N/A					MOOE		shopping		shopping			N/A				N/A			
CAT 6 (UTP) - 1 PCS			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		l			MOOE		shopping		shopping		N/A N/	N/A	N/A	N/A	N/A	N/A	N/A N	VA N/A	N/A

								Actual Dr	ocurement Ac	wity						ABC(Php)		Contract Cost (P	an)				Do	ate of Rec	iept of Invi	tation			
1		Mode of			1	1	T	Actual Fi	ocurement Ac	vity	1	l	ı	Source of		ADC(FIIP)		Contract Cost (F)	ואו	List of		1	D.	ite or itec	iept of illus	tation	1	1	Remarks (Explaining
Procurement Program/Project	PMO/End User	Procurement	Pre-procurement	Ads/Post	Pre-bid	Eligibility	Sub/Open	Bid	Post Notic		Notice to	Delivery	Acceptance/T	Funds	Total	MODE	со	Total MODE	со	invited Pre-pri				Open (		Post Notice			changes from
			Conference	of IAEB	Conf	Check	of Bldgs	Evaluation	Qual Awa	P.O.	Proceed	Completion	urnover		Total	WIODE	CO	Total	CO	Observers Conf	Conf	Check	k of E	Bldgs Ev	aluation (	Qual Awa	rd Signing	ccept	the APP)
RJ 45 - 1PC	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	12/2/2020	N/A	12/14/2020	12/11/2020	MOOE	16,362.81	shopping	16,362.81	shopping		N/A N/A	N/A	N/A	N	√A	N/A	N/A N/A	A N/A	N/A	N/A
SWITCH HUB 16 PORTS - 2 PCS			N/A	N/A	N/A	N/A		N/A	N/A N/A					MOOE		shopping		shopping			N/A			WA.		N/A N/A			N/A
CABLE TIE - 2 PCKS			N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A					MOOE		shopping		shopping		N/A N/A	N/A	N/A	N	√A.	N/A	N/A N/A	A N/A	N/A	N/A
PYMT. OF CATERIG SERVICES BLPS/PCPS/PCSS1 PYMT. OF OFFICE SUPPLIES OF 2020 CPH FOR	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	9/25/2020	N/A	9/29/2020	9/29/2020	MOOE	8,645.00	shopping	8,645.00	shopping		N/A N/A	N/A	N/A	N	√A	N/A	N/A N/A	A N/A	N/A	N/A
DOCUMENTATION/REPORTING			N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A					MOOE		shopping		shopping		N/A N/A	N/A	N/A	N	√A.		N/A N/A	A N/A	N/A	N/A
WIRED MICROPHONE - 4 PCS	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A		N/A	12/17/2020	12/11/2020	MOOE	6,246.44	shopping	6,246.44	shopping		N/A N/A			_	WA.		N/A N/A		N/A	N/A
WIRELESS MICROPHONE - 2 PCS PYMT: OF CATERING SERVICES 2020 CPH MACHINE PROCESSING			N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A		<u> </u>			MOOE		shopping		shopping		N/A N/A		N/A		√A		N/A N/A		N/A	N/A
TRAINING DEC 9-11,20	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	12/7/2020	N/A	12/9/2020	12/9/2020	MOOE	36,907.50	shopping	36,907.50	shopping		N/A N/A	N/A	N/A		√A		N/A N/A		N/A	N/A
PYMT. OF CATERING SERVICES 2019 ASPBI/SICT 2ND LEVEL TRNG.	PO	shopping	N/A	N/A	N/A			N/A	N/A N/A		N/A	11/17/2020	11/16/2020	MOOE	3,990.00	shopping	3,990.00	shopping		N/A N/A				WA.		N/A N/A			N/A
PYMT. OF CATERING SERVICES FPS TRING.  PYMT. OF CATERING SERVICES CPI TRAINING	PO PO	shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A	11/23/2020	11/20/2020	MOOE MOOE	2,327.50 10.972.50	shopping	2,327.50 10,972.50	shopping			N/A N/A			VA VA		N/A N/A			N/A N/A
PYMT. OF CATERING SERVICES CPT HARMING  PYMT. OF CATERING SERVICES FPS 4TH ORTR TRAINING	PO	shopping shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	12/7/2020	N/A N/A	12/9/2020	12/8/2020	MOOE	10,972.50	shopping shopping	10,972.50	shopping shopping		N/A N/A				VA VA		N/A N/A		N/A N/A	N/A N/A
PYMT. OF CATERING SERVICES CIPS TRNG. 4TH QRTR ROUND	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A		N/A	11/16/2020	11/13/2020	MOOE	2,327.50	shopping	2,327.50	shopping		N/A N/A				VA.		N/A N/A			N/A
PYMT. OF CATERING SERVICES BLPS/PCSS1/PCPS TRAINING	PO	shopping	N/A	N/A	N/A	N/A		N/A	N/A N/A		N/A	11/26/2020	11/25/2020	MOOE	8,645.00	shopping	8,645.00	shopping			N/A			VA.	N/A				N/A
PYMT. OF CHANGE OIL /REPAIR AND MAINTENANCE PSA VEHICLE DMAX	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	12/4/2020	N/A	12/16/2020	12/16/2020	MOOE	13.695.55	shopping	13,695.55	shopping		N/A N/A	N/A	N/A	N	WA.	N/A	N/A N/A	A N/A	N/A	N/A
PYM1. OF OFFICE SUPPLIES EQUIPMENT: RE: 2020 CPH MACHINE PROCESSING			N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A					MOOE	.,	shopping	.,	shopping		N/A N/A	N/A	N/A	N	WA.	N/A	N/A N/A		N/A	N/A
BATTERY UPS 12 VOLTS 4.5AH - 20 UNIT	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A		N/A	12/23/2020	12/16/2020	MOOE	23,187.50	shopping	23,187.50	shopping		N/A N/A	_	N/A	N	VA.		N/A N/A		N/A	N/A
BATTERY UPS 12 VOLTS 7.2AH - 10 UNIT			N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A					MOOE		shopping		shopping		N/A N/A	N/A	N/A	N	√A.	N/A	N/A N/A	A N/A	N/A	N/A
PPYMT. OF OFFICE SUPPLIES EQUIPMENT RE; 2020CPH MACHINE PROCESSING			N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A					MOOE		shopping		shopping		N/A N/A	N/A	N/A	N	WA.	N/A	N/A N/A	A N/A	N/A	N/A
UPS 750VA - 11 UNIT PYMT. OF DEFICE SUPPLIES EQUIPMENT RE: 2020 CPH MACHINE	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	12/10/2020	N/A	12/23/2020	12/17/2020	MOOE	28,108.94	shopping	28,108.94	shopping		N/A N/A	N/A	N/A	N	√A	N/A	N/A N/A	A N/A	N/A	N/A
PROCESSING			N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A		1	1		MOOE		shopping		shopping		N/A N/A	N/A	N/A	N	√A		N/A N/A	A N/A	N/A	N/A
UPS 1000VA - 2 UNITS	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	12/10/2020	N/A	12/23/2020	12/17/2020	MOOE	13,543.41	shopping	13,543.41	shopping		N/A N/A		N/A	N	√A		N/A N/A	A N/A	N/A	N/A
PYMT. OF SURGICAL MASK FOR 2019 ASPBI-SICT ENUMERATION - 219 PCS	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	11/26/2020	N/A	12/7/2020	12/7/2020	MOOE	21,970.41	shopping	21,970.41	shopping		N/A N/A	_	N/A	N	√A		N/A N/A	A N/A	N/A	N/A
REPORTING AND DOCUMENTATION - 3 unit	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	12/2/2020	N/A	12/18/2020	12/11/2020	MOOE	4,514.48	shopping	4,514.48	shopping		N/A N/A	_			√A		N/A N/A		N/A	N/A
PYMT. OF POLO SHIRT FABRICATION FOR 2020 OWS/2019 ISLE	PO	shopping	N/A	N/A	N/A	N/A		N/A	N/A N/A		N/A	12/11/2020	12/7/2020	MOOE	6,480.00	shopping	6,480.00	shopping			N/A			√A		N/A N/A			N/A
PYMT. OF POLO SHIRT FOR ENUMERATION 2019 ASPBUSICT	PO	shopping	N/A	N/A	N/A	N/A		N/A	N/A N/A	11/26/2020	N/A	12/11/2020	12/9/2020	MOOE	11,664.00	shopping	11,664.00	shopping		N/A N/A				WA.	N/A	_			N/A
PYMT. OF EMERGENCY LIGHT FOR 2020 CPH MACHINE PROCESSING			N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	_				MOOE		shopping		shopping		N/A N/A	N/A	N/A	_	√A		N/A N/A		N/A	N/A
EMERGENCY LIGHT CHARGEABLE HEAVY DUTY - 6 PCS  MOUSE PAD - 20 PCS	PO	shopping	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A		N/A	12/21/2020	12/18/2020	MOOE	11,580.50	shopping	11,580.50	shopping		N/A N/A				WA.		N/A N/A			N/A
PYMT. OF SEMI EXPANDABLE OFFICE EQUIPMENT EXHAUST FAN FOR 2020			N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A					MOOE MOOE		shopping		shopping		N/A N/A	N/A N/A			VA VA		N/A N/A		N/A N/A	N/A N/A
CPH MACHINE PROCESSING  EXHAUST FAN , HEAVY DUTY - 2 PCS	PO		N/A N/A	N/A N/A	N/A N/A	N/A N/A	14/1	N/A N/A	N/A N/A		N/A	12/14/2020	12/14/2020	MOOE	5,799.72	shopping	5,799.72	shopping			N/A N/A			VA VA		N/A N/A		N/A N/A	N/A N/A
BATTERY AA SIZE 1.5 VOLTS HEAVY DUTY - 2 PACKS	10	shopping	N/A	N/A	N/A	N/A		N/A	N/A N/A	12///2020	INA	12/14/2020	12/14/2020	MOOE	5,799.72	shopping shopping	5,799.72	shopping shopping			N/A			VA		N/A N/A			N/A
PYMT OF SEMI EXPANDABLE OFFICE EQUIPMENT STAND FAN + 4 PCS	PO			N/A	N/A	N/A	N/A	N/A	N/A N/A	12/7/2020	N/A	12/14/2020	12/14/2020	MOOF	7 196 01	shopping	7 196 01	shopping		N/A N/A	N/A			WA.		N/A N/A		N/A	N/A
																	7,150.01										1 11/0		
PYM1. OF CATERING SERVICES 2020 REGIONAL PLANNING WORKSHOP AND GA		shopping	N/A				N/A							MODE	17 622 50		17 622 60	ehonoing		N/A N/A							N/A	N/A	
PYMT: OF CATERING SERVICES 2020 REGIONAL PLANNING WORKSHOP AND GA  PYMT: OF 2020 SPORTS ATTIRE PSA REGULAR PERSONNEL	PO PO	shopping	N/A	NΑ	N/A	N/A	N/A N/A	N/A	N/A N/A	12/17/2020	N/A	12/21/2020	12/21/2020	MOOE	17,622.50 22,714.30	shopping	17,622.50 22,714.30	shopping		N/A N/A	N/A	N/A	N	√A	N/A	N/A N/A		N/A N/A	N/A
PTMI: UP CATERING SERVILES 2000 REGISTRAL PLANNING WURKISHLIP AND A PMMT. OF 2020 SPORTS ATTIRE PSA REGULAR PERSONNEL PYMT. OF CATERING SERVICES 2020 PPW	PO						N/A N/A			12/17/2020 12/9/2020				MOOE MOOE	17,622.50 22,714.30 9,310.00		17,622.50 22,714.30 9,310.00	shopping shopping shopping		NA NA NA NA NA NA	N/A N/A	N/A N/A	N		N/A N/A		A N/A	N/A	
	PO PO PO	shopping shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A N/A N/A N/A N/A	12/17/2020 12/9/2020 12/23/2020	N/A N/A	12/21/2020 12/14/2020	12/21/2020 12/14/2020	MOOE MOOE	22,714.30	shopping shopping	22,714.30	shopping		N/A N/A	N/A N/A N/A	N/A N/A N/A	N N	√A √A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	A N/A A N/A	N/A N/A	N/A N/A
PYMT. OF CATERING SERVICES 2020 PPW PYMT OF MINERAL WATER MONTH OF DEC 2020 PYMT. OF FUEL AND OIL DEC 2020	PO PO PO	shopping shopping shopping	N/A N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	12/17/2020 12/9/2020 12/23/2020 12/3/2020 12/3/2020	N/A N/A N/A	12/21/2020 12/14/2020 12/28/2020	12/21/2020 12/14/2020 12/28/2020	MOOE MOOE MOOE	22,714.30 9,310.00	shopping shopping shopping shopping shopping	22,714.30 9,310.00	shopping shopping shopping shopping		N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N N N	VA VA VA VA	N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	A N/A N/A N/A N/A N/A	N/A N/A N/A	N/A N/A N/A N/A N/A
PYMT. OF CATERNOS SERVICES 2020 PPW PYMT OF MNERAL WATER MONTH OF DEC 2020 PYMT. OF FUEL AND OIL DEC 2020 PYMT. OF OFFICE SUPPLIES FOR 2020 CPH	PO PO PO	shopping shopping shopping shopping	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	12/17/2020 12/9/2020 12/23/2020 12/3/2020 12/3/2020	N/A N/A N/A N/A	12/21/2020 12/14/2020 12/28/2020 12/4/2020	12/21/2020 12/14/2020 12/28/2020 12/4/2020	MOOE MOOE MOOE MOOE	22,714.30 9,310.00 2,826.25	shopping shopping shopping shopping shopping shopping	22,714.30 9,310.00 2,826.25	shopping shopping shopping shopping shopping		N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N N N N N N N N N N N N N N N N N N N	VA VA VA VA VA VA	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	A N/A N/A A N/A N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A N/A
P'NAT. OF CATERNO SERVICES 2000 PPW P'NAT OF MAREAL WATER MONTH OF DEC 2020 P'NAT. OF FUEL AND OIL DEC 2020 P'NAT. OF OFFICE SUPPLIES FOR 2020 CPH LEGAL BOND PAPER - TO REAMS	PO PO PO	shopping shopping shopping shopping	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	12/17/2020 12/9/2020 12/23/2020 12/3/2020 12/3/2020	N/A N/A N/A N/A	12/21/2020 12/14/2020 12/28/2020 12/4/2020	12/21/2020 12/14/2020 12/28/2020 12/4/2020	MOOE MOOE MOOE MOOE MOOE	22,714.30 9,310.00 2,826.25	shopping shopping shopping shopping shopping shopping shopping	22,714.30 9,310.00 2,826.25	shopping shopping shopping shopping shopping shopping shopping		N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N N	VA	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A
PYMT. OF CATERNOS SERVICES 2020 PPW PYMT OF MNERAL WATER MONTH OF DEC 2020 PYMT. OF FUEL AND OIL DEC 2020 PYMT. OF OFFICE SUPPLIES FOR 2020 CPH	PO PO PO	shopping shopping shopping shopping	N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A	N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A	12/17/2020 12/9/2020 12/23/2020 12/3/2020 12/3/2020	N/A N/A N/A N/A	12/21/2020 12/14/2020 12/28/2020 12/4/2020	12/21/2020 12/14/2020 12/28/2020 12/4/2020	MOOE MOOE MOOE MOOE MOOE MOOE MOOE	22,714.30 9,310.00 2,826.25	shopping shopping shopping shopping shopping shopping shopping shopping shopping	22,714.30 9,310.00 2,826.25	shopping shopping shopping shopping shopping shopping shopping shopping shopping		N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N N N N N N N N N N N N N N N N N N N	VA VA VA VA VA VA	N/A N/A N/A N/A N/A N/A N/A N/A	N/A	A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A
PYINT OF CATERING SERVICES 2000 PPW PYINT OF MAREAU, WATER MONTH OF DEC 2000 PYINT OF PIELE AND OL DEC 2000 PYINT OF OFFICE SUPPHILE FOR 2000 CPM LEGAL BOND PAPER - 70 REAMS AS SOND PAPER - 70 REAMS	PO PO PO PO PO	shopping shopping shopping shopping	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	12/17/2020 12/9/2020 12/23/2020 12/23/2020 12/3/2020	N/A N/A N/A N/A	12/21/2020 12/14/2020 12/28/2020 12/28/2020 12/4/2020	12/21/2020 12/14/2020 12/28/2020 12/28/2020 12/4/2020	MOOE MOOE MOOE MOOE MOOE MOOE MOOE MOOE	22,714.30 9,310.00 2,826.25	shopping	22,714.30 9,310.00 2,826.25 11,405.18	shopping		N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A		WA	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A
PYINT OF CATERING SERVICES 2000 PPW PYINT OF MINERAL WATER MONTH OF DEC 2000 PYINT. OF PARE AND OLD DEC 2000 PYINT. OF CATER AND OLD DEC 2000 PYINT. OF OFFICE SUPPLIES FOR 2000 CPH LEGAL BOND PAPER. 7 OR EAMS A BOND PAPER. 7 OR EAMS TRANSPARENT TAPE - 20 PCS	PO PO PO	shopping shopping shopping shopping shopping	N/A N/A N/A N/A N/A N/A N/A N/A	N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A	12/17/2020 12/9/2020 12/23/2020 12/23/2020 12/3/2020 12/3/2020	N/A N/A N/A N/A N/A	12/21/2020 12/14/2020 12/28/2020 12/4/2020	12/21/2020 12/14/2020 12/28/2020 12/4/2020	MOOE MOOE MOOE MOOE MOOE MOOE MOOE	22,714.30 9,310.00 2,826.25 11,405.18	shopping shopping shopping shopping shopping shopping shopping shopping shopping	22,714.30 9,310.00 2,826.25	shopping shopping shopping shopping shopping shopping shopping shopping shopping		N/A	N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N N N N N N N N N N N N N N N N N N N	VA V	N/A	N/A	A N/A	N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A
PINAT. OF CATERNO SERVICES 2000 PPW PINAT OF MAREAL WATER MONTH OF DEC 2020 PINAT. OF FUEL AND OIL DEC 2020 PINAT. OF OFFICE SUPPLIES FOR 2020 OPH LEGAL BOND PAPER - 70 REAMS AS BOND PAPER - 70 REAMS TARGENSERING TARE - 20 PCS PACKING TAPE - 20 ROLL	PO PO PO PO PO	shopping shopping shopping shopping shopping	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A	N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	NVA NVA NVA NVA NVA NVA NVA NVA NVA NVA	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A	12/17/2020 12/9/2020 12/23/2020 12/3/2020 12/3/2020 12/3/2020	N/A N/A N/A N/A N/A	12/21/2020 12/14/2020 12/28/2020 12/28/2020 12/4/2020	12/21/2020 12/14/2020 12/28/2020 12/28/2020 12/4/2020	MOOE MOOE MOOE MOOE MOOE MOOE MOOE MOOE	22,714.30 9,310.00 2,826.25 11,405.18	shopping shopping shopping shopping shopping shopping shopping shopping shopping shopping	22,714.30 9,310.00 2,826.25 11,405.18	shopping		N/A	N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A	N N N N N N N N N N N N N N N N N N N	VA V	N/A	N/A N/A N/A N/A	A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A
PINAT. OF CATERING SERVICES 2000 PPW PINAT OF PAREAL WATER MONTH OF DEC 2000 PINAT. OF FREE. AND OIL DEC 2000 PINAT. OF OFFICE SUPPLIES FOR A200 CPH LEGAL DOND PAFER. 70 REAMS AS BOAD PAFER. 70 REAMS TRANSPARENT TAFE - 20 PCS PACKING TAPE - 20 PCL WHITE GLUE - 10 BOTT PAFER TASTERER. 20 BOSES MECHANICAL PENCL. OF HEAVY DUTY - 15 PCS	PO PO PO PO PO	shopping shopping shopping shopping shopping	N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A	N/A	N/A	12/17/2020 12/9/2020 12/2/2020 12/3/2020 12/3/2020 12/3/2020	N/A N/A N/A N/A N/A	12/21/2020 12/14/2020 12/28/2020 12/28/2020 12/4/2020	12/21/2020 12/14/2020 12/28/2020 12/28/2020 12/4/2020	MOOE MOOE MOOE MOOE MOOE MOOE MOOE MOOE	22,714.30 9,310.00 2,826.25 11,405.18	shopping shopping shopping shopping shopping shopping shopping shopping shopping shopping shopping shopping shopping shopping	22,714.30 9,310.00 2,826.25 11,405.18	shopping		N/A	N/A	N/A		WA W	N/A	N/A	A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A
PYINT OF CATERING SERVICES 2000 PPW PYINT OF PARENAL WATER MONTH OF DEC 2000 PYINT OF PARENAL WATER MONTH OF DEC 2000 PYINT OF COPPER SUPPLIES FOR 2000 CPM LEGAL BORDO PAPER - 7 OF RAMS A BOND PAPER - 7 OF RAMS TRANSPARENT TAPE - 20 PCS PACKING TAPE - 3 00 PCS PACKING TAPE - 3 00 DCS MCCHARLE - 108 DOT PAPER FASTERER - 20 DOCS MCCHARLE - 108 DOT MCCHARLE - 108 DOT MCCHARLE - 108 DOCS	PO PO PO PO PO	shopping shopping shopping shopping shopping shopping	N/A	N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A	N/A	N/A	N/A	12/17/2020 12/9/2020 12/3/2020 12/3/2020 12/3/2020 12/3/2020	N/A N/A N/A N/A N/A N/A	12/21/2020 12/14/2020 12/14/2020 12/28/2020 12/4/2020 12/4/2020	12/21/2020 12/14/2020 12/28/2020 12/28/2020 12/4/2020 12/4/2020	MOOE MOOE MOOE MOOE MOOE MOOE MOOE MOOE	22,714.30 9,310.00 2,826.25 11,405.18 32,964.11	shopping shopping shopping shopping shopping shopping shopping shopping shopping shopping shopping shopping shopping shopping shopping	22,714.30 9,310.00 2,826.25 11,405.18 32,964.11	shopping		N/A	N/A	N/A		V/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A	A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	N/A	N/A
PYINT OF CATERING SERVICES 2000 PPW PYINT OF THE ALL WATER MONTH OF DEC 2000 PYINT OF OFFEE SUPPLIES FOR 2000 CPH LEGAL BOND PAPER - 70 REAMS A4 BOND PAPER - 70 REAMS THANSPARENT TAPE - 20 PCIS PACKING TAPE - 20 PCIS PCIS PCIS PCIS PCIS PCIS PCIS PCIS	PO P	shopping shopping shopping shopping shopping shopping shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/17/2020 12/9/2020 12/9/2020 12/3/2020 12/3/2020 12/3/2020 12/3/2020	N/A N/A N/A N/A N/A N/A	12/21/2020 12/14/2020 12/28/2020 12/28/2020 12/4/2020 12/4/2020	12/21/2020 12/14/2020 12/28/2020 12/28/2020 12/4/2020 12/4/2020 12/28/2020	MOOE MOOE MOOE MOOE MOOE MOOE MOOE MOOE	22,74.30 9,310.00 2,826.25 11,405.18 32,964.11	shopping shopping shopping shopping shopping shopping shopping shopping shopping shopping shopping shopping shopping shopping shopping shopping shopping shopping	22,714.30 9.310.00 2.826.25 11,405.18 32,964.11	shopping		NA	N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A		V/A	N/A	N/A N//	A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	N'A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A
PYINT OF CATERING SERVICES 2000 PPW PYINT OF PARENAL WATER MONTH OF DEC 2000 PYINT OF PARENAL WATER MONTH OF DEC 2000 PYINT OF COPPER SUPPLIES FOR 2000 CPM LEGAL BORDO PAPER - 7 OF RAMS A BOND PAPER - 7 OF RAMS TRANSPARENT TAPE - 20 PCS PACKING TAPE - 3 00 PCS PACKING TAPE - 3 00 DCS MCCHARLE - 108 DOT PAPER FASTERER - 20 DOCS MCCHARLE - 108 DOT MCCHARLE - 108 DOT MCCHARLE - 108 DOCS	PO PO PO PO PO	shopping shopping shopping shopping shopping shopping	N/A	N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A	N/A	N/A	N/A	12/17/2020 12/9/2020 12/9/2020 12/3/2020 12/3/2020 12/3/2020 12/3/2020	N/A N/A N/A N/A N/A N/A	12/21/2020 12/14/2020 12/14/2020 12/28/2020 12/4/2020 12/4/2020	12/21/2020 12/14/2020 12/28/2020 12/28/2020 12/4/2020 12/4/2020	MOOE MOOE MOOE MOOE MOOE MOOE MOOE MOOE	22,714.30 9,310.00 2,826.25 11,405.18 32,964.11	shopping shopping shopping shopping shopping shopping shopping shopping shopping shopping shopping shopping shopping shopping shopping	22,714.30 9,310.00 2,826.25 11,405.18 32,964.11	shopping		N/A	N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A		V/A	N/A	N/A	A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	N/A	N/A
PYINT OF CATERING SERVICES 2000 PPW PYINT OF THE ALL WATER MONTH OF DEC 2000 PYINT OF OFFEE SUPPLIES FOR 2000 CPH LEGAL BOND PAPER - 70 REAMS A4 BOND PAPER - 70 REAMS THANSPARENT TAPE - 20 PCIS PACKING TAPE - 20 PCIS PCIS PCIS PCIS PCIS PCIS PCIS PCIS	PO P	shopping shopping shopping shopping shopping shopping shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/17/2020 12/9/2020 12/9/2020 12/3/2020 12/3/2020 12/3/2020 12/3/2020	N/A N/A N/A N/A N/A N/A	12/21/2020 12/14/2020 12/28/2020 12/28/2020 12/4/2020 12/4/2020	12/21/2020 12/14/2020 12/28/2020 12/28/2020 12/4/2020 12/4/2020 12/28/2020	MOOE MOOE MOOE MOOE MOOE MOOE MOOE MOOE	22,74.30 9.310.00 2.826.25 11,405.18 32,964.11	shopping shopping shopping shopping shopping shopping shopping shopping shopping shopping shopping shopping shopping shopping shopping shopping shopping shopping	22,714.30 9.310.00 2.826.25 11,405.18 32,964.11	shopping		NA	N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A		V/A	N/A	N/A N//	A N/A N/A N/A N/A N/A N/A N/A N/A N/A N/	N'A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A
PYINT OF CATERING SERVICES 2000 PPW  PYINT OF PARENAL WATER MONTH OF DEC 2000  PYINT OF PARENAL WATER MONTH OF DEC 2000  PYINT OF CATER SUPPLIES FOR 2000 CPV  LEGAL BLOOD PAPER. 7 OR SEAMS  AN GROUP PAPER. 7 OR SEAMS  TRANSPARENT TAPE : 20 PCS  PACKING TAPE : 30 PCS  PACKING TAPE : 30 DCS  MECHANICAL E : 108 DCT  PAPER FASTERER. : 20 DCS  PARENAL PRINCE LEGAL OF THE PAPER  MECHANICAL PRINCE LEGAL OF 1-15 PCS  PYINT OF CATERING SERVICES FRAM PRICE TRAINING  PYINT OF CATERING SERVICES FOR 414 QUARTER ROLIDO  ZAMBOANICAL DOLL ON THE PARENAL PRINCE  ZAMBOANICAL OR 2 SNOCKS, RC: JULY 2020 LESIAPIS June 29-  1, 1 LUNCH and 2 Snocks, rc: JULY 2020 LESIAPIS June 29-  1, 1 LUNCH and 2 Snocks, rc: JULY 2020 LESIAPIS June 29-	PO P	shopping shopping shopping shopping shopping shopping shopping shopping	N/A	N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A	N/A	N/A	NA	12/17/2020 12/9/2020 12/9/2020 12/3/2020 12/3/2020 12/3/2020 12/3/2020 12/27/2020 12/27/2020	N/A N/A N/A N/A N/A N/A	12/21/2020 12/14/2020 12/24/2020 12/26/2020 12/26/2020 12/26/2020 12/26/2020 12/26/2020 12/26/2020	12/21/2020 12/14/2020 12/14/2020 12/28/2020 12/4/2020 12/4/2020 12/4/2020 12/28/2020 12/28/2020	MOOE MOOE MOOE MOOE MOOE MOOE MOOE MOOE	22,714.30 9,310.00 2,826.25 11,405.18 32,964.11	shopping shopping shopping shopping shopping shopping shopping shopping shopping shopping shopping shopping shopping shopping shopping shopping shopping shopping shopping	22,714.30 9,310.00 2,826.25 11,405.18 32,964.11	shopping		NA	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	NVA NVA NVA NVA NVA NVA NVA NVA NVA NVA		V/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N//	A N/A	N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A
PYINT OF CATERING SERVICES 2000 PPW PYINT OF PACE AND CARE 2000 PYINT OF PACE AND CARE 2000 PYINT OF PACE AND CARE 2000 PYINT OF OFFICE SUPPLIES FOR 2000 CPW LEGAL BOND PAPER - 70 REAMS AS BOND PAPER - 70 REAMS TRANSPARENT TARE - 20 FCB PACKING TARE - 20 RELA WHTE GLUE - 10 BOTT PAPER FASTENER - 20 BOLES MECHANICAL FRANCE OF PERVY DUTY - 15 PCS MECHANICAL PRICE, OF PERVY DUTY - 15 PCS MECHANICAL PRICE P	PO P	shopping shopping shopping shopping shopping shopping shopping	N/A	N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A	N/A	N/A	NA	12/17/2020 12/9/2020 12/9/2020 12/3/2020 12/3/2020 12/3/2020 12/27/2020 12/27/2020 12/27/2020 12/11/2020	N/A N/A N/A N/A N/A N/A	12/21/2020 12/14/2020 12/14/2020 12/28/2020 12/4/2020 12/4/2020 12/28/2020 12/28/2020 12/28/2020	12/21/2020 12/14/2020 12/14/2020 12/28/2020 12/4/2020 12/4/2020 12/28/2020 12/28/2020 09/08/2020	MOOE MOOE MOOE MOOE MOOE MOOE MOOE MOOE	22,714.30 9,310.00 2,886.25 11,405.18 32,964.11 1,995.00 7,980.00 4,263,379.17	shopping shopping shopping shopping shopping shopping shopping shopping shopping shopping shopping shopping shopping shopping shopping shopping shopping shopping	22,714.30 9,310.00 2,826.25 11,405.18 32,964.11 1,995.00 7,980.00 4,263,879.17	shopping		NA	N/A	N/A		V/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N//	A N/A	N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A
P'INTE OF CATERING SERVICES 2000 PPW P'INT OF PALE AND CARE COSO P'INTE OF OFFER SUPPLIES FOR 2000 CPM LEGAL BOND PAPER - 70 REAMS TRANSPARENT TAME - 20 FCS PACKING TAME - 20 FCL WHITE GLUE - 10 BOTT PAPER FASTENER - 20 BODES MECHANICAL PRINCE, LIFE ANY DUTY - 15 PCS MECHANICAL PRINCE, LIFE ANY DUTY - 15 PCS MECHANICAL POLICE OF PERVY DUTY - 15 PCS MECHANICAL POLICE OF	PO P	shopping shopping shopping shopping shopping shopping shopping shopping	N/A	N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A	N/A	N/A	NA	12/17/2020 12/9/2020 12/9/2020 12/3/2020 12/3/2020 12/3/2020 12/3/2020 12/27/2020 12/27/2020	N/A N/A N/A N/A N/A N/A	12/21/2020 12/14/2020 12/24/2020 12/26/2020 12/26/2020 12/26/2020 12/26/2020 12/26/2020 12/26/2020	12/21/2020 12/14/2020 12/14/2020 12/28/2020 12/4/2020 12/4/2020 12/4/2020 12/28/2020 12/28/2020	MOOE MOOE MOOE MOOE MOOE MOOE MOOE MOOE	22,714.30 9,310.00 2,886.25 11,405.18 32,964.11 1,995.00 7,980.00 4,283,879.17	shopping shopping shopping shopping shopping shopping shopping shopping shopping shopping shopping shopping shopping shopping shopping shopping shopping shopping shopping	22,714.30 9,310.00 2,826.25 11,405.18 32,964.11 1,995.00 7,980.00 4,263,879.17	shopping		NA	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A		V/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N//	A N/A	N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A
PYINT OF CATERING SERVICES 2000 PPW  PYINT OF PAREAL WATER MONTH OF DEC 2000  PYINT OF PAREA. TO BE DEC 2000  PYINT OF CATER SUPPLIES FOR 2000 CPM  LEGAL BLOOD PAREE. ** OF REAMS  AS BOOK PAREE. ** OF REAMS  TRANSPARENT TARE ** - 20 PCS  PACKING TARE ** 20 PCS  PACKING	PO P	shopping	N/A	N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A	N/A	N/A	NA	12/17/2020 12/9/2020 12/9/2020 12/3/2020 12/3/2020 12/3/2020 12/27/2020 12/27/2020 12/27/2020 12/11/2020	NVA NVA NVA NVA NVA NVA	12/21/2020 12/14/2020 12/14/2020 12/28/2020 12/4/2020 12/4/2020 12/28/2020 12/28/2020 12/28/2020	12/21/2020 12/14/2020 12/14/2020 12/28/2020 12/4/2020 12/4/2020 12/28/2020 12/28/2020 09/08/2020	MOOE MOOE MOOE MOOE MOOE MOOE MOOE MOOE	22,714.30 9,310.00 2,886.25 11,405.18 32,964.11 1,995.00 7,980.00 4,263,379.17	shopping shopping	22,714.30 9,310.00 2,826.25 11,405.18 32,964.11 1,995.00 7,980.00 4,263,879.17	shopping		NA	N/A	N/A		V/A	N/A	N/A N//	A N/A	N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A
PYINT OF CATERING SERVICES 2000 PPW  PYINT OF PAREAL WATER MONTH OF DEC 2000  PYINT OF FALS AND GLEG 2000  PYINT OF OFFICE SUPPLIES FOR 2000 CPM  LEGAL BLOOD PAPER - 7 OFFIAMS  A SOND PAPER - 7 OFFIAMS  TRANSPARENT TAPE - 20 PCS  PACAND TAPE	PO P	shopping	NVA	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	NYA	N/A	NA	12/17/2020 12/9/2020 12/9/2020 12/3/2020 12/3/2020 12/3/2020 12/3/2020 12/11/2020 09/08/2020	N/A	12/21/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/15/2020 09/06/2020	12/21/2020 12/14/2020 12/14/2020 12/28/2020 12/24/2020 12/28/2020 12/28/2020 12/28/2020 12/25/2020 09/08/2020	MOOE MOOE MOOE MOOE MOOE MOOE MOOE MOOE	22,714.30 9,310.00 2,826.25 11,405.18 32,964.11 1,995.00 7,980.00 4,263,379.17 16,800.00 9,072.00	shopping shopping	22,714.30 9,310.00 2,826.25 11,405.18 32,964.11 1,995.00 7,980.00 4,263,879.17 16,800.00 9,072.00	shopping		NA	N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A		V/A	N/A	N/A N// N/A N/A N/A N/A N/A N/A N/A N/A	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	N/A	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A
P'MIT OF CATERING SERVICES 2000 PPW P'MIT OF PAREA, WATER MONTH OF DEC 2000 P'MIT, OF PAREA AND GLESC 2000 P'MIT, OF OFFICE SUPPHIES FOR 2000 CPM LEGAL BOND PAPER - 70 REAMS AS SIGN PAPER - 70 REAMS MASING PAPER - 70 REAMS	PO P	shopping	N/A	NYA NYA NYA NYA NYA NYA NYA NYA NYA NYA	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A	N/A	N/A	NA	12/17/2020 12/9/2020 12/9/2020 12/3/2020 12/3/2020 12/3/2020 12/3/2020 12/27/2020 12/27/2020 12/27/2020 09/08/2020 08/20/2020 08/20/2020	N/A	12/21/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/15/2020 09/06/2020 09/06/2020	12/21/2020 12/14/2020 12/14/2020 12/28/2020 12/4/2020 12/4/2020 12/28/2020 12/28/2020 09/08/2020 08/20/2020	MOOE MOOE MOOE MOOE MOOE MOOE MOOE MOOE	22,714.30 9,310.00 2,826.25 11,405.18 32,964.11 1,995.00 7,980.00 4,263,379.17 16,800.00 9,072.00 4,578.31	shopping	22,714.30 9,310.00 2,826.25 11,405.18 32,964.11 1,995.00 7,980.00 4,263,879.17 16,800.00 9,072.00 4,578.31	shopping		NA	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A		V/A	N/A	N/A N//	A N/A	N/A	N/A
PYINT OF CATERING SERVICES 2000 PFW PYINT OF PALE AND CALE CASO PYINT, OF PALE AND CALE CASO PYINT, OF OFFICE SUPPHIES FOR 2000 CPM LEGAL BOND PAPER - 70 REAMS AS BOND PAPER - 70 REAMS TRANSPARENT TAPE - 20 PCB PACKING TAPE - 30 ROLL WHITE GUAL 1- 18 BOTT PAPER FARTENER - 20 BODES MECHANICAL PRINCL OF FRANY DUTY - 15 PCS MECHANICAL PRINCL LEAD 27 - 15 PCS MECHANICAL LEAD 27 - 15 PCS MECHANICAL PRINCL LEAD 27 - 15 PCS MECHANICAL PRIN	PO P	shopping	N/A	NYA NYA NYA NYA NYA NYA NYA NYA NYA NYA	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A	N/A	N/A	N/A	12/17/2020 12/9/2020 12/3/2020 12/3/2020 12/3/2020 12/3/2020 12/3/2020 12/27/2020 12/27/2020 12/27/2020 09/08/2020 08/20/2020 08/20/2020 08/20/2020	N/A	12/21/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/15/2020 09/08/2020 09/08/2020 08/20/2020 08/20/2020	12/21/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 09/08/2020 09/08/2020 08/20/2020 08/20/2020	MOOE MOOE MOOE MOOE MOOE MOOE MOOE MOOE	22,714.30 9,310.00 2,886.25 11,405.18 32,964.11 1,995.00 7,880.00 4,283,379.17 16,800.00 4,578.31 14,015.63 10,978.57	shopping	22,714.30 9,310.00 2,826.25 11,405.18 32,964.11 1,995.00 7,980.00 4,263.879.17 16,800.00 4,578.31 14,015.63 10,978.57	shopping		NA	NAM	N/A		WA W	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A N// N/A N/	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	N/A	N/A
PYINT OF CATERING SERVICES 2000 PPW PYINT OF PAREAL WATER MONTH OF DEC 2000 PYINT OF PAREA. OR CIBE 2000 PYINT OF PAREA. TO RECEASE A GROUP PAREE. TO REAMS A GROUP PAREE. TO REAMS TRANSPARENT TARE : 20 PCS PACKING TARE : 30 PCS PACKING TARE : 40 PCS PACKING TARE :	PO P	shopping	WA   WA   WA   WA   WA   WA   WA   WA	N/A	N/A	N/A	NYA	N/A	NA	12/17/2020 12/9/2020 12/9/2020 12/3/2020 12/3/2020 12/3/2020 12/3/2020 12/3/2020 12/17/2020 12/17/2020 09/08/2020 09/08/2020 08/20/2020 08/20/2020 08/20/2020	N/A	12/21/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/15/2020 09/08/2020 09/08/2020 09/08/2020 09/20/2020 09/20/2020 09/20/2020 09/20/2020	12/21/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/15/2020 12/15/2020 09/08/2020 09/20/2020 08/20/2020 08/21/2020	MOOE MOOE MOOE MOOE MOOE MOOE MOOE MOOE	22,714.30 9,310.00 2,886.25 11,405.18 32,964.11 1,995.00 7,980.00 4,283,879.17 16,800.00 9,072.00 4,578.31 147,015.63 10,978.67 5,500.00	shopping shopping	22,714.30 9,310.00 2,826.25 11,405.18 32,964.11 1,995.00 7,980.00 4,263,879.17 16,800.00 9,072.00 4,578.31 147,015.63 10,978.57 5,500.00	shopping		NA	NA N	N/A			N/A	N/A N//	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	N/A	N/A
PYINT OF CATERING SERVICES 2000 PPW PYINT OF PACE AND OLD RIC 2000 PYINT OF PACE AND OLD RIC 2000 PYINT OF OFFICE SUPPHILE FOR 2000 CPW LEGAL BOND PAPER - 70 REAMS AS SOND PAPER - 70 REAMS TRANSPARENT TARE - 20 FCB PACKING TARE - 20 FCB MECHANICAL FERNAL LEAR OF 1-15 PCB MECHANICAL LEAR OF 1-15 PCB MECH	PO P	shopping	NVA	N/A	N/A	N/A	N/A	N/A	NA	12/17/2020 12/9/2020 12/9/2020 12/3/2020 12/3/2020 12/3/2020 12/3/2020 12/3/2020 12/3/2020 08/08/2020 08/20/2020 08/20/2020 08/20/2020 08/21/2020	N/A	12/21/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/15/2020 09/06/2020 09/06/2020 06/21/2020 06/21/2020 06/21/2020	12/21/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/15/2020 09/05/2020 09/05/2020 09/21/2020 09/21/2020 09/21/2020	MOOE	22,714.30 9,310.00 2,826.25 11,405.18 32,964.11 1,995.00 7,980.00 4,263,379.17 16,800.00 9,072.00 4,578.31 14,015.63 10,976.57 5,500.00 1,500.00	shopping	22,714.30 9,310.00 2,826.25 11,405.18 32,964.11 1,995.00 7,980.00 4,263,879.17 16,800.00 9,072.00 4,578.31 14,015.63 10,978.57 5,500.00 1,500.00	shopping		NA	NAA   NAA	NVA		WA W	N/A	N/A N// N/A N/	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	N/A	N/A
PYINT OF CATERING SERVICES 2000 PPW PYINT OF PAREAL WATER MONTH OF DEC 2000 PYINT OF PAREA. OR CIBE 2000 PYINT OF PAREA. TO RECEASE A GROUP PAREE. TO REAMS A GROUP PAREE. TO REAMS TRANSPARENT TARE : 20 PCS PACKING TARE : 30 PCS PACKING TARE : 40 PCS PACKING TARE :	PO P	shopping	WA   WA   WA   WA   WA   WA   WA   WA	N/A	N/A	N/A	N/A	N/A	NA	12/17/2020 12/9/2020 12/9/2020 12/3/2020 12/3/2020 12/3/2020 12/3/2020 12/3/2020 12/27/2020 12/27/2020 08/20/2020 08/20/2020 08/20/2020 08/21/2020 08/21/2020 08/21/2020	N/A	12/21/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/15/2020 09/08/2020 09/08/2020 09/08/2020 09/20/2020 09/20/2020 09/20/2020 09/20/2020	12/21/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/15/2020 12/15/2020 09/08/2020 09/20/2020 08/20/2020 08/21/2020	MOOE MOOE MOOE MOOE MOOE MOOE MOOE MOOE	22,714.30 9,310.00 2,886.25 11,405.18 32,964.11 1,995.00 7,980.00 4,283,879.17 16,800.00 9,072.00 4,578.31 147,015.63 10,978.67 5,500.00	shopping	22,714.30 9,310.00 2,826.25 11,405.18 32,964.11 1,995.00 7,980.00 4,263,879.17 16,800.00 9,072.00 4,578.31 147,015.63 10,978.57 5,500.00	shopping		NA	NAA   NAA	NIA		WA W	N/A	N/A N// N/A N/	X	N/A	N/A
PYINT OF CATERING SERVICES 2000 PFW PYINT OF PALE AND CALE CASO PYINT, OF PALE AND CALE CASO PYINT, OF OFFICE SUPPRIES FOR 2000 CPW LEGAL BOND PAPER - 70 REAMS AS BOND PAPER - 70 REAMS TRANSPARENT TAPE - 20 PCB PACKING TAPE - 30 REAMS TRANSPARENT TAPE - 20 PCB PACKING TAPE - 30 ROLL WHITE GULE - 148 GOT PAPER FASTENER - 20 BONES MECHANICAL PERIOL OF HEAVY DUTY - 15 PCB LECHANICAL PERIOL OF THE AND THE TAY AND T	PO P	shopping	N/A	N/A	N/A	N/A	N/A	NA N	NA	12/17/2020 12/9/2020 12/9/2020 12/3/2020 12/3/2020 12/3/2020 12/3/2020 12/3/2020 12/27/2020 12/27/2020 12/17/2020 08/20/2020 08/20/2020 08/20/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020	N/A	12/21/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/15/2020 12/15/2020 09/08/2020 09/08/2020 09/20/2020 09/20/2020 09/20/2020 09/20/2020 09/20/2020 09/20/2020 09/20/2020 09/20/2020 09/20/2020 09/20/2020 09/20/2020 09/20/2020 09/20/2020 09/20/2020 09/20/2020 09/20/2020	12/21/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/15/2020 12/15/2020 08/20/2020 08/20/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020	MOOE MOOE MOOE MOOE MOOE MOOE MOOE MOOE	22,714.30 9,310.00 2,886.25 11,405.18 32,964.11 1,995.00 7,980.00 4,283.879.17 16,800.00 9,072.00 4,578.31 140,978.67 5,500.00 1,500.00 3,500.00 3,500.00	shopping	22,714.30 9,310.00 2,826.25 11,405.18 32,964.11 1,995.00 7,980.00 4,263,879.17 16,800.00 9,072.00 4,578.31 147,015.63 10,978.57 5,500.00 1,500.00 3,500.00 3,500.00	shopping		NA	NAANAA NAANAA NAANAA NAANAA NAANAA NAANAA	NIA			N/A	N/A N// N/A N/	X	N/A	N/A
PYINT OF CATERINS SERVICES 2000 PPW PYINT OF PACE AND CALL WATER MONTH OF DEC 2000 PYINT OF PACE AND CALL DEC 2000 PYINT OF OFFICE SUPPLIES FOR 2000 CPW LEGAL BOND PAPER - 70 REAMS AS SIGN PAPER - 70 REAMS TRANSPARENT TAME - 20 DCB PACKING TAME - 20 ROLE WHEE GLUE - 10 BOTT PAPER FASTEMER - 20 BOLES MECHANICAL PENGL. EIT AND THE POS MECHANICAL PENGL. EIT AND THE POS MECHANICAL PENGL EIT AND THE PROS MECHANICAL PENGL EIT AND THE PROS MECHANICAL PENGL EIT AND THE TRANSPORT PYINT OF CATERING SERVICES ROLE 47H CUANTER ROLNO  ZAMBOANGA DEL NORTE  1,1 1 Lunch and 2 Snacks, re JULY 2020 L'EXIAPIS June 29 JULY 3, 2020 2,1) Lunch and 2 Snacks, re JULY 2020 L'EXIAPIS JUNE 29 JULY 3, 2020 3,1 Change Oil, Other Repair & Maintenance of ISUZU-D Mac Pater No. 137203 4,1 Face Recognition & Fingerprint Time Attendance & Access Control Pendes 5,1 Table with chairs (6 seaters) 7,1 Laminating Film (100 sheetsipki) 8,1 Lan Network Cable Tester 10,18 epair and Maintenance Window Type Aircon, 3 Tonner Aircon 10,18 epair and Maintenance Window Type Aircon, 3 Tonner Aircon 10,18 epair and Maintenance Window Type Aircon, 3 Tonner Aircon 10,18 epair and Maintenance Window Type Aircon, 3 Tonner Aircon 10,18 epair and Maintenance Window Type Aircon, 3 Tonner Aircon 10,18 epair and Maintenance Window Type Aircon, 3 Tonner Aircon	PO P	shopping	WA   WA   WA   WA   WA   WA   WA   WA	N/A	N/A	N/A	N/A	NA N	NA	12/17/2020 12/9/2020 12/9/2020 12/3/2020 12/3/2020 12/3/2020 12/3/2020 12/3/2020 12/17/2020 08/08/2020 08/20/2020 08/20/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020	N/A	12/21/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/15/2020 09/08/2020 09/08/2020 08/20/2020	12/21/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/15/2020 08/08/2020 08/08/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020	MOOE	22,714.30 9,310.00 2,826.25 11,405.18 32,964.11 1,995.00 7,980.00 4,263,379.17 16,800.00 9,072.00 4,578.31 14,015.63 10,978.67 5,500.00 1,500.00 6,650.00 6,650.00	shopping	22,714.30 9,310.00 2,826.25 11,405.18 32,964.11 1,995.00 7,999.00 4,263,879.17 16,800.00 9,072.00 4,578.31 14,015.63 10,978.57 5,500.00 1,500.00 800.00 3,500.00 6,650.00 6,650.00	shopping		NA	NAME	N/A		## ## ## ## ## ## ## ## ## ## ## ## ##	N/A	N/A N// N/A N/	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	N/A	N/A
PYINT OF CATERING SERVICES 2000 PFW PYINT OF PLANDAL WATER MONTH OF DEC 2000 PYINT, OF PLANDAL SHOULD SEE CO. PYINT, OF PLANDAL CHE CO. PYINT, OF CHERNAL THE ANY DOLD CHEM PARKER TAPER. 70 REAMS TRANSPARENT TAPE - 20 PCS. PARKER TASTENER. 20 BODIES MECHANICAL PEROL, OF PEANY DUTY - 15 PCS MECHANICAL PEROL OF PEANY DUTY - 15 PCS MECHANICAL PEROL OF PEANY DUTY - 15 PCS MECHANICAL PEROL PERO	PO P	shopping	N/A   N/A	N/A	N/A	N/A	N/A	NA N	NA	12/17/2020 12/9/2020 12/9/2020 12/3/2020 12/3/2020 12/3/2020 12/3/2020 12/3/2020 12/27/2020 12/27/2020 12/27/2020 08/08/2020 08/20/2020 08/20/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020	N/A	12/21/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/15/2020 09/08/2020 08/20/2020 08/20/2020 08/20/2020 08/20/2020 08/20/2020 08/20/2020 08/20/2020 08/20/2020 08/20/2020 08/20/2020 08/20/2020 08/20/2020 08/20/2020 08/20/2020 08/20/2020	12/21/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/24/2020 12/24/2020 12/24/2020 12/24/2020 12/25/2020 09/05/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020	MOOE MOOE MOOE MOOE MOOE MOOE MOOE MOOE	22,714.30 9,310.00 2,826.25 11,405.18 32,964.11 1,995.00 7,980.00 4,263,879.17 16,800.00 9,072.00 4,578.31 14,015.63 10,978.47 5,500.00 580.00 3,500.00 6,650.00 17,100.00 17,100.00	shopping	22,714.30 9,310.00 2,826.25 11,405.18  32,964.11  1,995.00 7,980.00 4,263,879.17  16,800.00 9,072.00 4,578.31 14,015.63 10,978.57 5,500.00 1,500.00 680.00 3,500.00 17,100.00 17,100.00	shopping		NA	NAM   NAM	N/A		### ### ### ### ### ### ### ### ### ##	N/A	N/A	X	N/A	N/A
PYINT OF CATERING SERVICES 2000 PFW PYINT OF PLAN DOLL DEC 2000 PYINT, OF PLAN SERVICES PLAN PLAN REGIONAL TAPE - 30 PCLS WHERE GLUE - 10 BOTT PAPER FASTENER: 20 BODES MECHANICAL PERM, OF PLAN YOUTY - 15 PCS MECHANICAL PERM, OF PLAN	PO P	shopping	N/A	N/A	N/A	N/A	N/A	NA N	NA	12/17/2020 12/9/2020 12/9/2020 12/3/2020 12/3/2020 12/3/2020 12/3/2020 12/3/2020 12/27/2020 12/27/2020 12/27/2020 08/20/2020 08/20/2020 08/20/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020	N/A	12/21/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/15/2020 08/08/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020	12/21/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 09/04/2020 09/04/2020 09/20/2020	MOOE	22,714.30 9,310.00 2,886.25 11,405.18 32,964.11 1,995.00 7,980.00 4,283,379.17 16,800.00 9,072.00 4,578.31 14,015.63 10,978.57 5,500.00 1,500.00 3,500.00 6,650.00 1,710.00 9,170.00	shopping	22,714.30 9,310.00 2,826.25 11,405.18 32,964.11 1,995.00 7,980.00 4,263,879.17 16,800.00 9,072.00 4,578.31 14,701.53 10,978.57 5,500.00 1,500.00 3,500.00 6,650.00 1,710.00 9,170.00	shopping		NA	NAA	N/A			N/A	N/A	X	N/A	N/A
PYINT OF CATERING SERVICES 2000 PFW PYINT OF PACE AND OLD DEC 2000 PYINT OF OR PACE AND PACE AND OLD DEC AND OLD DEC AND OLD PACE AND PACE	PO P	shopping	N/A   N/A	N/A	N/A	N/A	N/A	NA N	NA	12/17/2020 12/9/2020 12/3/2020 12/3/2020 12/3/2020 12/3/2020 12/3/2020 12/3/2020 12/3/2020 12/27/2020 12/27/2020 08/20/2020 08/20/2020 08/21/2020	N/A	12/21/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/15/2020 12/15/2020 08/08/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020	12/21/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/15/2020 09/08/2020 09/20/2020 09/21/2020	MOOE MOOE MOOE MOOE MOOE MOOE MOOE MOOE	22,714.30 9,310.00 2,886.25 11,405.18 32,964.11 1,995.00 7,980.00 4,263,379.17 16,800.00 9,072.00 4,578.31 1,401.53 10,978.57 5,500.00 1,500.00 3,500.00 6,650.00 1,700.00 9,170.00 9,170.00 9,170.00 9,170.00 22,252.43	shopping	22,714.30 9,310.00 2,826.25 11,405.18 11,405.18 32,964.11 1,995.00 7,980.00 4,263,879.17 16,800.00 9,072.00 4,578.31 14,015.63 10,978.57 5,500.00 1,500.00 3,500.00 6,650.00 9,710.00 9,710.00 9,710.00 9,710.00 9,710.00 9,710.00 9,710.00 9,710.00 9,710.00 9,710.00 9,710.00 9,710.00 9,710.00 9,710.00 9,710.00 9,710.00 9,710.00	shopping		NA	NAA   NAA	N/A		### ### ### ### ### ### ### ### ### ##	N/A	N/A N// N/A N/	X	N/A	N/A
PYINT OF CATERINA SERVICES 2030 PPW PYINT OF PASEAU, WATER MONTH OF DEC 2030 PYINT OF PASE AND OLD DEC 2030 PYINT OF OFFEE SUPPLIES FOR 2030 CPM LEGAL DOND PARER - 70 REAMS ALE SOME PAPER - 70 REAMS TRANSPARENT TAPE - 20 FG PACKING TAPE - 20 REAMS TRANSPARENT TAPE - 20 FG PACKING TAPE - 20 REAMS WESTER CLUE* - 108 DOTT PAPER PASTEMER - 20 BOILES MECHANICAL FEREL OF HEAVY DUTY - 15 PCS MECHANICAL FEREL SERVICES FOR 43H DECENTION PAPER OF THE SERVICES FOR 43H DECENTION JULY - 12 LUTCH AND SERVICES FOR 43H DUST HEAVY DUTY - 15 PCS  ZAMBOANGA DEL NORTE  1, 1 Lunch and 2 Shacks, re July 2020 L'FS/APIS June 29- July 3, 2020 2,) 1 Lunch and 2 Shacks, re July 2020 L'FS/APIS June 29- July 3, 2020 3,) 1 Change Oli, Other Repair & Maintenance of ISUZU-D 3,) 1 Change Oli, Other Repair & Maintenance of ISUZU-D 4,) Face Recognition & Fingerprint Time Attendance & Access Control Device 5,) Table with Chairs (6 seaters) 6, 1 Laminating Film (100 sheetsipki) 8, 1 Lan Network Cabib Tester 10, Repair and Maintenance Window Type Aircon, 3 Tonner Aircon 11, Repair and Maintenance Window Type Aircon, 3 Tonner Aircon 11, Repair and Maintenance Window Type Aircon, 3 Tonner Aircon 11, Repair and Maintenance Window Type Aircon, 3 Tonner Aircon 11, Repair and Maintenance Window Type Aircon, 3 Tonner Aircon 11, Repair and Maintenance Window Type Aircon, 3 Tonner Aircon 11, Repair and Maintenance Window Type Aircon, 3 Tonner Aircon 11, Repair and Maintenance Window Type Aircon, 3 Tonner Aircon 11, Repair and Maintenance Window Type Aircon, 3 Tonner Aircon 11, Repair and Maintenance Window Type Aircon, 3 Tonner Aircon 11, Repair and Maintenance Win	PO P	shopping	N/A	N/A	N/A	N/A	N/A	NA N	NA	12/17/2020 12/9/2020 12/3/2020 12/3/2020 12/3/2020 12/3/2020 12/3/2020 12/3/2020 12/27/2020 12/27/2020 12/27/2020 08/20/2020 08/20/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020	N/A	12/21/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/15/2020 08/08/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020	12/21/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 09/04/2020 09/04/2020 09/20/2020	MOOE	22,714.30 9,310.00 2,886.25 11,405.18 32,964.11 1,995.00 7,980.00 4,283,379.17 16,800.00 9,072.00 4,578.31 14,015.63 10,978.57 5,500.00 1,500.00 3,500.00 6,650.00 1,710.00 9,170.00	shopping	22,714.30 9,310.00 2,826.25 11,405.18 32,964.11 1,995.00 7,980.00 4,263,879.17 16,800.00 9,072.00 4,578.31 14,701.53 10,978.57 5,500.00 1,500.00 3,500.00 6,650.00 1,710.00 9,170.00	shopping		NA	NAA   NAA	N/A			N/A	N/A	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	N/A	N/A
PYINT OF CATERING SERVICES 2000 PPW PYINT OF PLANDAL WATER MONTH OF DEC 2000 PYINT, OF PLANDAL SHOULD SEE OR 2000 CPW LEGAL BOND PAPER - 70 REAMS AND SOND PAPER - 70 REAMS TRANSPARENT TAPE - 20 PCS PACKING TAPE - 20 PCS	PO P	shopping	N/A	N/A	N/A	N/A	N/A	NA N	NA	12/17/2020 12/9/2020 12/3/2020 12/3/2020 12/3/2020 12/3/2020 12/3/2020 12/3/2020 12/27/2020 12/27/2020 12/27/2020 08/20/2020 08/20/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020	N/A	12/21/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/15/2020 12/15/2020 08/08/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020	12/21/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/15/2020 09/08/2020 09/20/2020 09/21/2020	MOOE	22,714.30 9,310.00 2,886.25 11,405.18 32,964.11 1,995.00 7,980.00 4,263,379.17 16,800.00 9,072.00 4,578.31 1,401.53 10,978.57 5,500.00 1,500.00 3,500.00 6,650.00 1,700.00 9,170.00 9,170.00 9,170.00 9,170.00 22,252.43	shopping	22,714.30 9,310.00 2,826.25 11,405.18 11,405.18 32,964.11 1,995.00 7,980.00 4,263,879.17 16,800.00 9,072.00 4,578.31 14,015.63 10,978.57 5,500.00 1,500.00 3,500.00 6,650.00 9,710.00 9,710.00 9,710.00 9,710.00 9,710.00 9,710.00 9,710.00 9,710.00 9,710.00 9,710.00 9,710.00 9,710.00 9,710.00 9,710.00 9,710.00 9,710.00 9,710.00	shopping		NA	NAANANANANANANANANANANANANANANANANANAN	N/A		## ## ## ## ## ## ## ## ## ## ## ## ##	N/A	N/A N// N/A N/	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	N/A	N/A
PYINT OF CATERING SERVICES 2000 PPW PYINT OF PALE AND CASE COSO PYINT, OF CASE SERVICES SERVICES PALE AND CASE OF PALE AND CASE PALE AND CASE OF PALE PALE TASTEMER. 20 BOLDES MECHANICAL PEROL LIFE AND PALE TRAINING PYINT OF CATERIOR SERVICES FARM PRICE TRAINING PALE AND CASE OF CASE 3,1 Lunch and 2 Snacks, re JULY 2020 LFS/APIS June 29 23,1 Lunch and 2 Snacks, re JULY 2020 Virtual AgStat RDR July 15-17, 2020 3, Change Oil, Other Repair & Maintenance of ISUZU-D May Pales No. 131203 4, Face Recognition & Fingerprist Time Attendance & Access Control Device 5, Table with chairs (6 seaters) 6, Lanninator Machine (A3, A4, Legal, Short and ID Sizes) 7, Lammaing Film (100 sheetspid) 8, Lan Network Cable Tester 9, Paper Cutter for A9 Paper Size 10, Repair and Installation, 3 Tonner Aircon (2020 CPH) 11, Repair and Installation, 3 Tonner Aircon (2020 CPH) 12, Gliass Tim 6fs 4 42f super black tim including labor 13, Page bas Canner, Account of Gallon, Empty Bottle SoravAAA Battery 16,11 Lunch and 2 Snacks, why 20-25, 2020, Re: 2020 CPH	PO P	shopping	N/A	N/A	N/A	N/A	N/A	NA N	NA	12/17/2020 12/9/2020 12/3/2020 12/3/2020 12/3/2020 12/3/2020 12/3/2020 12/3/2020 12/3/2020 12/17/2020 12/17/2020 08/08/2020 08/20/2020 08/20/2020 08/21/2020	N/A	12/21/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/15/2020 09/08/2020 09/08/2020 09/21/2020	12/21/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/15/2020 09/08/2020 09/08/2020 09/20/2020 09/21/2020	MOOE	22,714.30 9,310.00 2,886.25 11,405.18 11,405.18 32,964.11 1,995.00 7,980.00 4,283,879.17 16,800.00 9,072.00 4,578.31 14,7015.63 10,978.67 5,500.00 1,500.00 3,500.00 6,650.00 17,100.00 22,252.43 3,840.00 8,662.50	shopping	22,714.30 9,310.00 2,826.25 11,405.18  32,964.11  1,995.00 7,980.00 4,263.879.17 16,800.00 9,072.00 4,578.31 147,015.63 10,978.57 5,500.00 1,500.00 3,500.00 6,650.00 17,100.00 22,252.43 3,840.00 8,662.50	shopping		NA	NAA	N/A			N/A	N/A N// N/A N/	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	N/A	N/A
PYINT OF CATERINS SERVICES 2000 PPW PYINT OF PICE AND OLD RES 2000 PYINT OF PICE AND OLD RES 2000 PYINT OF PICE AND OLD RES 2000 PYINT OF PICE SUPPLIES FOR 2000 CPW LEGAL BOND PAPER - 70 REAMS ABOND PAPER - 70 REAMS TRANSPARENT TARE - 20 FCB PACKING TARE - 20 REAMS TRANSPARENT TARE - 20 FCB PACKING TARE - 20 REAMS MECHANICAL FOR 20 THE PICE PAPER FASTENER - 20 BONES MECHANICAL PRINCE, 07 FEAVY DUTY - 15 PCS MECHANICAL PRINCE, 10 FEAVY - 15 PCS MECHANICAL PRINCE, 10 FCS MECHANICA	PO P	shopping	N/A	N/A	N/A	N/A	N/A	NA N	N/A	12/17/2020 12/9/2020 12/9/2020 12/3/2020 12/3/2020 12/3/2020 12/3/2020 12/3/2020 12/3/2020 12/17/2020 12/17/2020 08/08/2020 08/20/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020 08/21/2020	N/A	12/21/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/15/2020 09/08/2020	12/21/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/15/2020 08/08/2020 08/20/2020	MOOE	22,714.30 9,310.00 2,826.25 11,405.18  32,964.11  1,995.00 7,980.00 4,263,379.17  16,800.00 9,072.00 4,578.31 14,015.63 10,078.67 5,500.00 1,500.00 6,650.00 17,100.00 22,262.43 3,840.00 8,662.50 28,224.00	shopping	22,714.30 9,310.00 2,826.25 11,405.18  32,964.11  1,995.00 7,999.00 4,263,879.17 16,800.00 9,072.00 4,578.31 14,015.63 10,978.57 5,500.00 1,500.00 6,650.00 17,100.00 22,252.43 3,840.00 8,662.50 28,224.00	shopping		NA	NA	N/A			N/A	N/A N// N/A N/	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	N/A	N/A
PYINT OF CATERING SERVICES 2000 PPW PYINT OF PALE AND CASE COSO PYINT, OF CASE SERVICES SERVICES PALE AND CASE OF PALE AND CASE PALE AND CASE OF PALE PALE TASTEMER. 20 BOLDES MECHANICAL PEROL LIFE AND PALE TRAINING PYINT OF CATERIOR SERVICES FARM PRICE TRAINING PALE AND CASE OF CASE 3,1 Lunch and 2 Snacks, re JULY 2020 LFS/APIS June 29 23,1 Lunch and 2 Snacks, re JULY 2020 Virtual AgStat RDR July 15-17, 2020 3, Change Oil, Other Repair & Maintenance of ISUZU-D May Pales No. 131203 4, Face Recognition & Fingerprist Time Attendance & Access Control Device 5, Table with chairs (6 seaters) 6, Lanninator Machine (A3, A4, Legal, Short and ID Sizes) 7, Lammaing Film (100 sheetspid) 8, Lan Network Cable Tester 9, Paper Cutter for A9 Paper Size 10, Repair and Installation, 3 Tonner Aircon (2020 CPH) 11, Repair and Installation, 3 Tonner Aircon (2020 CPH) 12, Gliass Tim 6fs 4 42f super black tim including labor 13, Page bas Canner, Account of Gallon, Empty Bottle SoravAAA Battery 16,11 Lunch and 2 Snacks, why 20-25, 2020, Re: 2020 CPH	PO P	shopping	N/A	N/A	N/A	N/A	N/A	NA N	NA	12/17/2020 12/9/2020 12/9/2020 12/3/2020 12/3/2020 12/3/2020 12/3/2020 12/3/2020 12/2/2020 12/2/2020 12/2/2020 08/20/2020 08/20/2020 08/20/2020 08/21/2020	N/A	12/21/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/15/2020 09/08/2020 09/08/2020 09/21/2020	12/21/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/14/2020 12/15/2020 09/08/2020 09/08/2020 09/20/2020 09/21/2020	MOOE	22,714.30 9,310.00 2,886.25 11,405.18 11,405.18 32,964.11 1,995.00 7,980.00 4,283,879.17 16,800.00 9,072.00 4,578.31 14,7015.63 10,978.67 5,500.00 1,500.00 3,500.00 6,650.00 17,100.00 22,252.43 3,840.00 8,662.50	shopping	22,714.30 9,310.00 2,826.25 11,405.18  32,964.11  1,995.00 7,980.00 4,263.879.17 16,800.00 9,072.00 4,578.31 147,015.63 10,978.57 5,500.00 1,500.00 3,500.00 6,650.00 17,100.00 22,252.43 3,840.00 8,662.50	shopping		NA	NA	N/A			N/A	N/A	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	N/A	N/A

		1		Actual Procurement Activity ABC(Php)											Contract Cost (P	Date of Reciept of Invitation Remarks															
		Mode of		1	1	1 1		Actual Pr	ocuremen	it Activity					Source of		ABC(Pnp)	I	Contract Cost (P	np)	List of				Date of	Reciept of II	ivitation		T	Remarks (Explaining	
Procurement Program/Project	PMO/End User	Procurement	Pre-procurement	Ads/Post	Pre-bid	Eligibility	Eligibility	Sub/Open	Bid	Post	Notice Co	ntract Signing	Notice to	Delivery	Acceptance/		Total	MODE	со	Total MODE	co c	invited	Pre-proc	Pre-bid	Eligibility	Sub/Open	Bid	Post Notic	of Contrac	Delivery/A	changes from
			Conference	of IAEB	Conf	Check	of Bldgs	Evaluation	Qual	Award	P.O.	Proceed	Completion	urnover		Total	WIODE	CO	Total		Observers	Conf	Conf	Check	of Bldgs	Evaluation	Qual Awa	rd Signing	ccept	the APP)	
19.)USB Flash Drive 16GB (4th Level Training CPH)	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/10/2020	N/A	08/10/2020	08/10/2020	MOOE	10,631.25	shopping	10,631.25	shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A N	A N/A	N/A	N/A	
20.)1.0 Hp window type aircon w/ remote control	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/12/2020	N/A	08/12/2020	08/12/2020	MOOE	14,180.40	shopping	14,180.40	shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A N	A N/A	N/A	N/A	
21.) 0.75 Hp window type aircon with remote control	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/12/2020	N/A	08/12/2020	08/12/2020	MOOE	12,798.00	shopping	12,798.00	shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A N/	A N/A	N/A	N/A	
22.)Bondpaper, Long																															
Bondpaper, short																															
Expanded Envelope																															
Brown Envelope																															
Toner Laserjet 85A Toner Laserjet 35A	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/14/2020	N/A	08/18/2020	08/18/2020	MOOE	42,585.50	shopping	42,585.50	shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A N/	A N/A	N/A	N/A	
Epson Ink, black																															
Epson Ink, magenta																															
Epson Ink, yellow																															
Epson Ink, cyan																															
23.)Bondpaper, A4, 80GSM																															
Ballpen, blue, smooth																															
Ballpen, black, smooth																															
Ballpen, red, smooth																															
Eraser																															
Pencil Sign con bitsch point \/7 Plack				1	1																				l						
Sign pen, hitech point V7, Black Binder clip, 1 inch (32mm)		I		1	1													I							1	1			1		
Binder clip, 1 Inch (32mm) Binder clip, 3/4 inch (19mm)		I		1	1													I							1	1			1		
Binder clip, 3/4 inch (19mm) Binder clip, Large		I		1	1													I							1	1			1		
Cloth Tape, 3 inches, yellow	1	l		l	l	l											1	l							l	l					
Cloth Tape, 3 inches, pink	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/9/2020	N/A	09/07/2020	09/07/2020	MOOE	36,052.30	shopping	36,052.30	shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A N	A N/A	N/A	N/A	
Cloth Tape, 3 inches, green		I		1	1													I							1	1			1		
Double sided tape, 1 inch				1	1																				1						
Scotch Tape, 1"																															
Folder Long, Tagboard-Ordinary																															
Folder, Ordinary, A4 size																															
Packaging Tape 2" (2x100 meter)																															
Paper Fastener, Plastic coated																															
Correction Tape																															
Record Book (500 pages)																															
24.)Liquid Bleach, 1000ml																	<del>                                     </del>		shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A N	A N/A	N/A	N/A	
Glass Cleaner. 250ml																			shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A N		N/A	N/A	
Mop with handle and spinner																			shopping		N/A	N/A		N/A	N/A	N/A	N/A N		N/A	N/A	
Broom soft (tambo)																			shopping		N/A	N/A		N/A	N/A	N/A	N/A N/	A N/A	N/A	N/A	
Garbage bag, X-Large, Black																			shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A N	A N/A	N/A	N/A	
Rubbing Alcohol, (500ml)																			shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A N/	A N/A	N/A	N/A	
Dust Pan, Plastic, Medium																			shopping		N/A	N/A		N/A	N/A	N/A			N/A	N/A	
Dishwashing Paste, 400g	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/06/20	N/A	09/07/2020	09/07/2020	MOOE		shopping		shopping		N/A	N/A		N/A	N/A	N/A	N/A N		N/A	N/A	
Detergent Powder, 1 kg.																39,182.15	<u> </u>	39,182.1			N/A		N/A	N/A	N/A	N/A	N/A N		N/A	N/A	
Electrical Bulb, LED 15 watts																			shopping		N/A	N/A	_	N/A	N/A	N/A	N/A N/		N/A	N/A	
Electrical Bulb, LED 12 watts VS1, Rust Protector																			shopping shopping		N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/		N/A N/A	N/A N/A	
Flourescent Tube, LED 40 watts (FL40 T&D/36																			shopping		N/A		N/A	N/A	N/A	N/A	N/A N		N/A	N/A	
Coolant - liter																			shopping	-	N/A	N/A		N/A	N/A	N/A	N/A N	_	N/A	N/A	
Clutch and Brake Fluid 250 ml		I		1	1													I	shopping	1	N/A	N/A		N/A	N/A	N/A	N/A N		N/A	N/A	
25.)lnk Refill, T6641	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A			MOOE		shopping		shopping		N/A	N/A		N/A	N/A	N/A	N/A N		N/A	N/A	
Ink Refill, T6642	PO	shopping	N/A	N/A	N/A	N/A	N/A			N/A	į	N/A			MOOE		shopping		shopping		N/A	N/A		N/A	N/A	N/A	N/A N	A N/A	N/A	N/A	
Ink Refill, T6643	PO	shopping	N/A	N/A	N/A	N/A	N/A		_	N/A	6/9/2020	N/A	09/07/2020	09/07/2020	MOOE	39,939.28	shopping	39,939.28	shopping		N/A	N/A		N/A	N/A	N/A	N/A N		N/A	N/A	
Ink Refill, T6644	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A		N/A	Ļ	N/A			MOOE		shopping		shopping		N/A	N/A		N/A	N/A	N/A	N/A N		N/A	N/A	
Ink Refill, T7741	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A			MOOE		shopping		shopping	ļ	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	A N/A	N/A	N/A	
26.)1 Lunch and 2 Snacks, including sound system re: 2020 CPH 4th Level Training August 17-21, 2020	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/9/2020	N/A	09/09/2020	09/09/2020	MOOE	105,840.00	shopping	105,840.00	shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A N	A N/A	N/A	N/A	
1 Lunch and 2 Snacks,including sound system re: 2020 CP	PH PO		AI/A	hu a	b#A	NI/A	N/A	NI/A	N/A	N/A	0/9/2020	N/A	J9/J9/2020	J9/J9/2020		105,040.00		105,040.00			N/A	NI/A	N/A	N/A	N/A	N/A	N/A N		bi/A	B1/A	
4th Level Training August 22, 2020 27.)1 Lunch and 2 Snacks,including sound system re: 2020		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	n/A	+	N/A			MOOE		shopping		shopping	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/	A N/A	N/A	N/A	
CPH 4th Level Training August 24-28, 2020 and August 29,	, PO	l .		l							12/9/2020		09/13/2020	09/13/2020		68,208.00	1	68,208.00													
2020 28.11 Lunch and 2 Snacks.including sound system re: 2020		shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	+	N/A			MOOE		shopping	1	shopping	<b>-</b>	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	A N/A	N/A	N/A	
CPH 4th Level Training August 10-14, 2020 and August 15,	i,	I		1 .	1						09/13/2020		09/14/2020	09/14/2020		53,424.00		53,424.00					l l		1 .		l l	.	1		
2020 29.)1 Lunch and 2 Snacks,including sound system re: 2020	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A			MOOE		shopping	-	shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A N	A N/A	N/A	N/A	
29.)1 Lunch and 2 Snacks,including sound system re: 2020 CPH 4th Level Training August 17-21, 2020 and August 22,		I		1	1						09/13/2020		09/14/2020	09/14/2020		58,560.00		58,560.00							1	1					
2020	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A			MOOE		shopping		shopping	ļļ.	N/A	N/A	N/A	N/A	N/A	N/A	N/A N	A N/A	N/A	N/A	
30.)1 Lunch and 2 Snacks,including sound system re: 2020 CPH 4th Level Training August 10-14, 2020 and August 15,	i.			1	1						09/14/2020		09/15/2020	09/15/2020		55,104.00		55,104.00							l						
2020	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A			MOOE	,	shopping	,	shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A N	A N/A	N/A	N/A	
31.)1 Lunch and 2 Snacks,including sound system re: 2020 CPH 4th Level Training August 10-14, 2020 and August 15,	i			1	1						09/15/2020		09/16/2020	09/16/2020		68,994.65		68,994.65							1						
2020	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	50 TO/EUZU	N/A	03,10/2020	00,10/2020	MOOE	55,554.05	shopping	00,384.00	shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A N	A N/A	N/A	N/A	
32.)1 Lunch and 2 Snacks, including sound system re: 2020 CPH 4th Level Training August 24-28, 2020 and August 29,		1		1	1	1 7	I	Ţ			09/17/2020		09/18/2020	09/18/2020		337,685.72		337,685.72			J		l T		1						
2020	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	J0/11/2020	N/A	var rulZUZU	Uar I U/ZUZU	MOOE	331,000.12	shopping	331,003.12	shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A N	A N/A	N/A	N/A	
33.)1 Lunch and 2 Snacks,including sound system re: 2020											00/20/2020		00/24/2020	00/24/2022		37.785.60		27 705 60													
CPH 4th Level Training August 10-14, 2020 and August 15, 2020	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/20/2020	N/A	09/21/2020	09/21/2020	MOOE	37,785.60	shopping	37,785.60	shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A N	A N/A	N/A	N/A	
34.)1 Lunch and 2 Snacks,including sound system re: 2020	)										00100105		00/04/	00/07/		40.05		40.53													
CPH 4th Level Training August 10-14, 2020 and August 15, 2020	,	I	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/20/2020		09/21/2020	09/21/2020	MOOE	48,384.00	shopping	48,384.00	shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A N	A N/A	N/A	N/A	
	•	•																						_	_						

				Actual Procurement Activity													ABC(Php)			Contract Cost (Php)			Date of Reciept of Invitation							
Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-procurement Conference	Ads/Post of IAEB	Pre-bid Conf		Sub/Open of Bldgs	Bid Evaluation		Notice Award			Delivery Completion	Acceptance/1 urnover	Source of Funds	Total	MODE	со	Total MODE	со	invited Observers				Sub/Open of Bldgs	Bid Evaluation	Post N Qual	lotice of Co Award Si	ontract D igning	elivery/A ccept (Explaining changes from the APP)
35.)1 Lunch and 2 Snacks,including sound system re: 2020 CPH 4th Level Training August 10-14, 2020 and August 15, 2020			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/24/2020		09/25/2020	09/25/2020	MOOE	42,068.74	shopping	42,068.74	shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A
36.)1 Lunch and 2 Snacks,including sound system re: 2020 CPH 4th Level Training August 17-21, 2020 and August 22, 2020			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A 09/24/2020		09/25/2020	09/25/2020	MOOE	85,793.74	shopping	85,793.74	shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	
<ol> <li>6mm Laser-cut acrylic frame with vinyl print 20x30 inches</li> </ol>	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/10/2020 N/A	N/A	10/05/2020	10/05/2020	MOOE	15.033.60	shopping	15.033.60	shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A
6mm Laser-cut acrylic frame with vinyl print 30x47 inches			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4) 10/2020		10/00/2020	10/00/2020	MOOE	10,000.00	shopping	10,000.00	shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A
38.)1 Lunch and 2 Snacks, including sound system re: 2020 CPH 4th Level Training August 24-28, 2020 and August 29, 2020			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2020		10/13/2020	10/13/2020	MOOE	100,800.00	shopping	100,800.00	shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A
39.)1 Lunch and 2 Snacks, including sound system re: 2020 CPH 4th Level Training August 10-14, 2020 and August 15, 2020			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/10/2020		10/13/2020	10/13/2020	MOOE	50,700.00	shopping	50,700.00	shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A
<ol> <li>1 Meal (Lunch) re: Information Dissemination with other Agencies for CPH 2020</li> </ol>	PO	shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/27/2020	N/A	10/28/2020	10/28/2020	MOOE	12,000.00	shopping	12,000.00	shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A
TOTAL																1,564,238.44		1,564,238.44												

Prepared by: Recommended by: Approved by:

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BAC Chairperson
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