

REGIONAL POPULATION OFFICE NO. 12 Procurement Monitoring Report as of December 31, 2016 (Second Semester 2016)

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the ADP)	
				Pre-Proc Conf	Ads/Post of I/AEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
	Catering Services - Assessment and Finalization of OPCR First Semester 2016	Technical	Repeat Order	n/a	n/a	n/a	n/a	n/a	n/a	n/a	July 4, 2016	n/a	n/a	July 13, 2016	n/a	GOP	48,000.00	48,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	July 4, 2016		July 13, 2016		
	Supplies and Materials - Training of Trainers on Enhanced RP/FP Manual	Technical	Shopping	n/a	n/a	n/a	n/a	July 5, 2016	n/a	n/a	July 11, 2016	n/a	n/a	July 18, 2016	n/a	DOH-GOP	9,364.00	9,364.00		9,364.00	9,364.00		N/A	N/A	N/A	N/A	N/A	N/A	July 11, 2016		July 18, 2016		NONE
	Purchase and Printing of T-shirts for World Population Day	Technical	Shopping	n/a	n/a	n/a	n/a	July 5, 2016	n/a	n/a	July 11, 2016	n/a	n/a	July 11, 2016	n/a	GOP	17,000.00	17,000.00		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	July 11, 2016		July 11, 2016		NONE
	Purchase and Printing of T-shirts for Enhanced RP/FP Manual Training of Trainers	Technical	Shopping	n/a	n/a	n/a	n/a	July 5, 2016	n/a	n/a	July 11, 2016	n/a	n/a	July 22, 2016	n/a	DOH-GOP	5,780.00	5,780.00		5,780.00	5,780.00		N/A	N/A	N/A	N/A	N/A	N/A	July 11, 2016		July 22, 2016		NONE
	Supplies and Materials - Basic Script Writing/Film Making and PHE Workshop	Technical	Shopping	n/a	n/a	n/a	n/a	July 11, 2016	n/a	n/a	July 11, 2016	n/a	n/a	July 12, 2016	n/a	GOP	6,840.00	6,840.00		6,840.00	6,840.00		N/A	N/A	N/A	N/A	N/A	N/A	July 11, 2016		July 12, 2016		NONE
	Board and Lodging - Basic Script Writing/Film Making and PHE Workshop	Technical	NP-SVP	n/a	n/a	n/a	n/a	July 7, 2017	n/a	n/a	July 12, 2016	n/a	n/a	July 16, 2016	n/a	GOP	132,300.00	132,300.00		132,300.00	132,300.00		N/A	N/A	N/A	N/A	N/A	N/A	July 12, 2016		July 16, 2016		NONE
	Board and Lodging -TOT on the Enhanced RP/FP Manual	Technical	NP-SVP	n/a	n/a	n/a	n/a	July 11, 2017	n/a	n/a	July 13, 2016	n/a	n/a	July 30, 2016	n/a	DOH-GOP	127,500.00	127,500.00		127,500.00	127,500.00		N/A	N/A	N/A	N/A	N/A	N/A	July 13, 2016		July 30, 2016		NONE
	Gift packs for 100Mth Baby on July 27, 2016	Technical	Shopping	n/a	n/a	n/a	n/a	July 13, 2016	n/a	n/a	July 13, 2016	n/a	n/a	July 26, 2016	n/a	GOP	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	July 13, 2016		July 26, 2016		NONE
	Supplies and Materials 38th National Disability Prevention & Rehabilitation Week	Technical	Shopping	n/a	n/a	n/a	n/a	July 13, 2016	n/a	n/a	July 13, 2016	n/a	n/a	July 15, 2016	n/a	GOP	27,105.00	27,105.00		27,105.00	27,105.00		N/A	N/A	N/A	N/A	N/A	N/A	July 13, 2016		July 15, 2016		NONE
	Catering Services - 38th National Disability Prevention & Rehabilitation Week	Technical	Shopping	n/a	n/a	n/a	n/a	July 15, 2016	n/a	n/a	July 15, 2016	n/a	n/a	July 18, 2016	n/a	GOP	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	July 15, 2016		July 18, 2016		NONE
	Catering Services - 2016 World Population Day	Technical	Shopping	n/a	n/a	n/a	n/a	July 11, 2016	n/a	n/a	July 11, 2016	n/a	n/a	July 11, 2016	n/a	GOP	12,750.00	12,750.00		12,750.00	12,750.00		N/A	N/A	N/A	N/A	N/A	N/A	July 11, 2016		July 11, 2016		NONE
	Supplies and Materials - Elderly Kit	Administrative	Shopping	n/a	n/a	n/a	n/a	Aug. 3, 2016	n/a	n/a	Aug. 4, 2016	n/a	n/a	Aug. 4, 2016	n/a	GOP	11,957.00	11,957.00		11,957.00	11,957.00		N/A	N/A	N/A	N/A	N/A	N/A	Aug. 4, 2016		Aug. 4, 2016		NONE
	RP/FP Couple's Profile Forms	Technical	Shopping	n/a	n/a	n/a	n/a	July 26, 2016	n/a	n/a	Aug. 4, 2016	n/a	n/a	Aug. 16, 2016	n/a	GOP	36,000.00	36,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Aug. 4, 2016		Aug. 16, 2016		NONE
	Catering Services - Regional Mid-Year Assessment for the period January-June 2016	Technical	Shopping	n/a	n/a	n/a	n/a	Aug. 4, 2016	n/a	n/a	Aug. 4, 2016	n/a	n/a	Aug. 9, 2016	n/a	GOP	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Aug. 4, 2016		Aug. 9, 2016		NONE
	Purchase and Printing of T-shirts for Roll-Out Training on the Enhance of RP/FP Manual	Technical	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Aug. 11, 2016	n/a	n/a	Aug. 29, 2016	n/a	DOH-GOP	6,460.00	6,460.00		6,460.00	6,460.00		N/A	N/A	N/A	N/A	N/A	N/A	Aug. 11, 2016		Aug. 29, 2016		NONE
	Catering Services - Orientation/Meeting on RP/RH Law with Zero Unmet	Technical	Repeat Order	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Aug. 1, 2016	n/a	n/a	Aug. 5, 2016	n/a	GOP	33,000.00	33,000.00		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Aug. 1, 2016		Aug.5, 2016		
	Supplies and Materials for Roll-Out Training on the Enhance of RP/FP Manual	Technical	Shopping	n/a	n/a	n/a	n/a	Aug. 8, 2016	n/a	n/a	Aug. 16, 2016	n/a	n/a	Aug. 29, 2016	n/a	DOH-GOP	7,081.00	7,081.00		7,081.00	7,081.00		N/A	N/A	N/A	N/A	N/A	N/A	Aug. 16, 2016		Aug. 29, 2016		NONE
	Hotel Accommodation with meals and snacks - Roll-Out Training on the Enhance of RP/FP Manual	Technical	NP-SVP	n/a	n/a	n/a	n/a	Aug. 11, 2016	n/a	n/a	Aug. 19, 2016	n/a	n/a	Sept. 3, 2016	n/a	DOH-GOP	142,500.00	142,500.00		142,500.00	142,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Aug. 19, 2016		Sept. 3, 2016		NONE
	Supplies and Materials - RAPID	Technical	Shopping	n/a	n/a	n/a	n/a	Aug. 29, 2016	n/a	n/a	Aug. 30, 2016	n/a	n/a	Sept. 19, 2016	n/a	GOP	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Aug. 30, 2016		Sept. 19, 2016		NONE
	Supplies and Materials - RAPID	Technical	Shopping	n/a	n/a	n/a	n/a	Aug. 29, 2016	n/a	n/a	Aug. 30, 2016	n/a	n/a	Sept. 22, 2016	n/a	GOP	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Aug. 30, 2016		Sept. 22, 2016		NONE
	ISSP Procurement (APP-CSE)	Technical	NP-SVP	n/a	n/a	n/a	n/a	Aug 22, 2016	n/a	n/a	Aug. 31, 2016	n/a	n/a	Oct. 5, 2016	n/a	GOP	300,000.00	300,000.00	300,000.00	102,700.00	102,700.00		N/A	N/A	N/A	N/A	N/A	N/A	Aug. 31, 2016		Oct. 5, 2016		NONE
	ISSP Procurement - IT License	Technical	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Aug. 10, 2016	n/a	n/a	Sept. 19, 2016	n/a	GOP	300,000.00	300,000.00	40,000.00	40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Sept. 19, 2016		Oct. 31, 2016		Thru email
	ISSP Procurement - 3 units Desktop	Technical	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Aug. 10, 2016	n/a	n/a	Jan. 17, 2017	n/a	GOP	300,000.00	300,000.00	79,528.80	79,528.80	79,528.80		N/A	N/A	N/A	N/A	N/A	N/A	Aug. 10, 2016		Jan. 17, 2017		PS-DBM Koronadal
	ISSP Procurement - 1 unit Laptop	Technical	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Aug. 10, 2016	n/a	n/a	Jan. 17, 2017	n/a	GOP	300,000.00	300,000.00	35,180.00	35,180.00	35,180.00		N/A	N/A	N/A	N/A	N/A	N/A	Aug. 10, 2016		Jan. 17, 2016		PS-DBM Koronadal
	Catering Services - Meeting with Internal Audit Team	Administrative	Shopping	n/a	n/a	n/a	n/a	Aug. 30, 2016	n/a	n/a	Aug. 30, 2016	n/a	n/a	Aug. 30, 2016	n/a	GOP	11,250.00	11,250.00		11,250.00	11,250.00		N/A	N/A	N/A	N/A	N/A	N/A	Aug. 30, 2016		Aug. 30, 2016		NONE
	Catering Services - Pre-Regional Planning and Budgeting Workshop	Technical	Repeat Order	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Sept. 2, 2016	n/a	n/a	Sept. 6, 2016	n/a	GOP	48,000.00	48,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Sept. 2, 2016		Sept. 6, 2016		NONE
	Vehicle maintenance - complete servicing	Administrative	Shopping	n/a	n/a	n/a	n/a	Sept 1, 2016	n/a	n/a	Sept. 9, 2016	n/a	n/a	Sept. 13, 2016	n/a	GOP	14,400.00	14,400.00		14,400.00	14,400.00		N/A	N/A	N/A	N/A	N/A	N/A	Sept. 9, 2016		Sept. 13, 2016		NONE
	Vehicle sparepart and accessories	Administrative	Shopping	n/a	n/a	n/a	n/a	Sept. 9, 2016	n/a	n/a	Sept. 9, 2016	n/a	n/a	Sept. 15, 2016	n/a	GOP	6,050.00	6,050.00		6,050.00	6,050.00		N/A	N/A	N/A	N/A	N/A	N/A	Sept.9, 2016		Sept. 15, 2016		NONE

	Catering Services - Family Day	Administrative	Repeat Order	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Sept. 9, 2016	n/a	n/a	Sept. 17, 2016	n/a	GOP	32,000.00	32,000.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept. 9, 2016		Sept. 17, 2016	NONE	
	Supplies and materials - ISDN Consultative Meeting	Technical	Repeat Order	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Sept. 15, 2016	n/a	n/a	Sept. 20, 2016	n/a	GOP	4,213.00	4,213.00		4,213.00	4,213.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept. 15, 2016		Sept. 20, 2016	NONE	
	Supplies and Materials - for Elderly on Community Outreach Program	Administrative	Shopping	n/a	n/a	n/a	n/a	Sept. 14, 2016	n/a	n/a	Sept. 19, 2016	n/a	n/a	Sept. 19, 2016	n/a	GOP	14,853.00	14,853.00		14,853.00	14,853.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept. 19, 2016		Sept. 19, 2016	NONE	
	Hotel Accommodation with meals and snacks - ISDN Consultative Meeting and Orientation	Technical	NP-SVP	n/a	n/a	n/a	n/a	Sept. 13, 2016	n/a	n/a	Sept. 20, 2016	n/a	n/a	Sept. 23, 2016	n/a	GOP	55,200.00	55,200.00		55,200.00	55,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept. 20, 2016		Sept. 23, 2016	NONE	
	Catering Services - Roll-Out on FATWA on Model Family	Technical	Shopping	n/a	n/a	n/a	n/a	Sept. 14, 2016	n/a	n/a	Sept. 20, 2016	n/a	n/a	Sept. 24, 2016	n/a	GOP-UNFPA 7TH CP	18,600.00		18,600.00	18,600.00		18,600.00		N/A	N/A	N/A	N/A	N/A	N/A	Sept. 20, 2016		Sept. 24, 2016	NONE	
	Supplies and Materials (APP-CSE)	Administrative	Shopping	n/a	n/a	n/a	n/a	Sept. 9, 2016	n/a	n/a	Sept. 20, 2016	n/a	n/a	Dec. 14, 2016	n/a	GOP	44,801.00	44,801.00		44,801.00	44,801.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept. 20, 2016		Dec. 14, 2016	NONE	
	Supplies and Materials (APP-CSE)	Administrative	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Sept. 9, 2016	n/a	n/a	Jan. 17, 2017	n/a	GOP	36,932.36	36,932.36		24,446.77	24,446.77		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept. 9, 2016		Jan. 17, 2017	PS-DBM Koronadal	
	Supplies and Materials (APP-CSE)	Administrative	Shopping	n/a	n/a	n/a	n/a	Sept. 9, 2016	n/a	n/a	Sept. 20, 2016	n/a	n/a	Dec. 14, 2016	n/a	GOP	53,426.00	53,426.00		53,426.00	53,426.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept. 20, 2016		Dec. 14, 2016	NONE	
	Infomaterials and Advocacy for AHYDP/RP-FP	Technical	Shopping	n/a	n/a	n/a	n/a	Sept. 23, 2016	n/a	n/a	Sept. 26, 2016	n/a	n/a	Oct. 24, 2016	n/a	GOP	120,000.00	120,000.00		120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept. 26, 2016		Oct. 24, 2016	NONE	
	Catering Services - Judging & Selection of 2016 Regional AHYD Film Entries of Region XII	Technical	Shopping	n/a	n/a	n/a	n/a	Sept. 23, 2017	n/a	n/a	Sept. 27, 2016	n/a	n/a	Oct. 4, 2016	n/a	GOP	6,500.00	6,500.00		6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sept. 27, 2016		Oct. 4, 2016	NONE	
	Supplies and Materials	Technical/Accounting	Shopping	n/a	n/a	n/a	n/a	Oct. 13, 2016	n/a	n/a	Oct. 14, 2016	n/a	n/a	Oct. 14, 2016	n/a	GOP-UNFPA 7TH CP	7,446.00		7,446.00	7,446.00		7,446.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 14, 2016		Oct. 14, 2016	NONE
	Purchase and printing of 190 pcs. T-shirts for UJU Teen Facilitators Congress	Technical	Shopping	n/a	n/a	n/a	n/a	Oct. 26, 2017	n/a	n/a	Oct. 26, 2016	n/a	n/a	Nov. 3, 2016	n/a	GOP	34,200.00	34,200.00		34,200.00	34,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 26, 2016		Nov. 3, 2016	NONE	
	Plaques and Trophies for UJU Teen Facilitators Congress	Technical	Shopping	n/a	n/a	n/a	n/a	Oct. 26, 2016	n/a	n/a	Oct. 26, 2016	n/a	n/a	Nov. 3, 2016	n/a	GOP	14,400.00	14,400.00		14,400.00	14,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 26, 2016		Nov. 3, 2016	NONE	
	Reproduction and printing of FATWA Booklet	Technical	Shopping	n/a	n/a	n/a	n/a	Oct. 24, 2016	n/a	n/a	Oct. 27, 2016	n/a	n/a	Nov. 10, 2016	n/a	GOP-UNFPA 7TH CP	20,000.00		20,000.00	20,000.00		20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Oct. 27, 2016		Nov. 10, 2016	NONE	
	Production and printing of 180 pcs Messenger Bag for UJU Congress	Technical	Shopping	n/a	n/a	n/a	n/a	Oct. 26, 2016	n/a	n/a	Oct. 27, 2016	n/a	n/a	Nov. 3, 2016	n/a	GOP	31,500.00	31,500.00		31,500.00	31,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 27, 2016		Nov. 4, 2016	NONE	
	Board and Lodging for UJU Congress	Technical	NP-SVP	n/a	n/a	n/a	n/a	Oct. 17, 2016	n/a	n/a	Oct. 28, 2016	n/a	n/a	Nov. 4, 2016	n/a	GOP	264,600.00	264,600.00		264,600.00	264,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 28, 2016		Nov. 4, 2016	NONE	
	Supplies and materials for Writeshop on the Dev't. of Harmonized Regional RP/FP Session Guide/Presentation	Technical	Shopping	n/a	n/a	n/a	n/a	Oct. 27, 2016	n/a	n/a	Nov. 7, 2016	n/a	n/a	Nov. 10, 2016	n/a	DOH-GOP	6,032.00	6,032.00		6,032.00	6,032.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov. 7, 2016		Nov. 10, 2017	NONE	
	Board and Lodging - Writeshop on the Dev't. of Harmonized Regional RP/FP Session Guide/Presentation	Technical	NP-SVP	n/a	n/a	n/a	n/a	Oct. 27, 2016	n/a	n/a	Nov. 7, 2016	n/a	n/a	Nov. 16, 2016	n/a	DOH-GOP	67,440.00	67,440.00		67,440.00	67,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov. 7, 2016		Nov. 16, 2016	NONE	
	Catering Services - KATROPA Training	Administrative	Shopping	n/a	n/a	n/a	n/a	Oct. 26, 2016	n/a	n/a	Nov. 3, 2016	n/a	n/a	Nov. 24, 2016	n/a	GOP	78,400.00	78,400.00		78,400.00	78,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov. 3, 2016		Nov. 24, 2016	NONE	
	Board and Lodging for New SHAPE Module TOT	Technical	Repeat Order	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Nov. 14, 2016	n/a	n/a	Nov. 24, 2016	n/a	GOP	93,750.00	93,750.00		93,750.00	93,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov. 14, 2016		Nov. 24, 2016	NONE	
	Messenger Bag	Technical	Repeat Order	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Nov. 16, 2016	n/a	n/a	Nov. 24, 2016	n/a	GOP	4,375.00	4,375.00		4,375.00	4,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov. 16, 2016		Nov. 24, 2016	NONE	
	Catering Services - RPPF/FDS PIR	Technical	Repeat Order	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Nov. 15, 2016	n/a	n/a	Dec. 2, 2016	n/a	GOP	64,000.00	64,000.00		64,000.00	64,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov. 15, 2016		Dec. 2, 2016	NONE	
	Supplies and Materials - TOT on New SHAPE Module	Technical	Shopping	n/a	n/a	n/a	n/a	Nov. 14, 2016	n/a	n/a	Nov. 16, 2016	n/a	n/a	Nov. 16, 2016	n/a	GOP	16,865.00	16,865.00		16,865.00	16,865.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov. 16, 2016		Nov. 16, 2016	NONE	
	Purchase and Printing of T-shirts for TOT on New SHAPE Module	Technical	Shopping	n/a	n/a	n/a	n/a	Nov. 14, 2016	n/a	n/a	Nov. 16, 2016	n/a	n/a	Nov. 16, 2016	n/a	GOP	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov. 16, 2016		Nov. 16, 2016	NONE	
	Purchase and Printing of T-shirts for KATROPA	Administrative	Shopping	n/a	n/a	n/a	n/a	Nov. 21, 2016	n/a	n/a	Nov. 22, 2016	n/a	n/a	Nov. 25, 2016	n/a	GOP	5,950.00	5,950.00		5,950.00	5,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov. 22, 2016		Nov. 25, 2016	NONE	
	Production and printing of RP/FP Couples' Profile Form	Technical	Repeat Order	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Nov. 24, 2016	n/a	n/a	Nov. 24, 2016	n/a	GOP	36,000.00	36,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov. 24, 2016		Nov. 24, 2016	NONE	
	Purchase and printing of 30 pcs Polo Shirts for ISDN	Technical	Shopping	n/a	n/a	n/a	n/a	Nov. 28, 2016	n/a	n/a	Nov. 29, 2016	n/a	n/a	Dec. 1, 2016	n/a	GOP	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov. 29, 2016		Dec. 1, 2016	NONE	
	Board and Lodging for 4th LGPMC	Technical	Repeat Order	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dec. 2, 2016	n/a	n/a	Dec. 7, 2016	n/a	GOP	68,600.00	68,600.00		68,600.00	68,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 2, 2016		Dec. 7, 2016	NONE	
	Catering Services - ISDN Launching and Plannign	Technical	Shopping	n/a	n/a	n/a	n/a	Nov. 28, 2016	n/a	n/a	Dec. 6, 2016	n/a	n/a		n/a	GOP	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 6, 2016			NONE	
	Lease Purchase of Wall Mounted Aircon	Administrative	Shopping	n/a	n/a	n/a	n/a	Oct. 26, 2016	n/a	n/a	Dec. 9, 2016	n/a	n/a	Dec. 29, 2016	n/a	GOP	40,000.00	40,000.00		37,795.00	37,795.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 9, 2016			NONE	
	ISSP Procurement - 1 unit 3-1 Printer	Technical	Shopping	n/a	n/a	n/a	n/a	Dec. 5, 2016	n/a	n/a	Dec. 9, 2016	n/a	n/a		n/a	GOP	300,000.00	300,000.00		7,595.00	7,595.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 9, 2016			NONE	
	Computer Supplies - Ink Cartridge	Technical	Repeat Order	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dec. 14, 2016	n/a	n/a		n/a	GOP	5,260.00	5,260.00		5,260.00	5,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 14, 2016			NONE	

Catering Services - Regional Year-End Assessment and Finalization of OPCR 2nd Semester	Technical	Repeat Order	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dec. 15, 2016	n/a	n/a	Dec. 28, 2016	n/a	GOP	32,000.00	32,000.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 15, 2016		Dec. 29, 2016	NONE
Catering Services - Regional POPQUIZ 2016	Technical	NP-SVP	n/a	n/a	n/a	n/a	n/a	Nov. 28, 2016	n/a	n/a	Dec. 14, 2016	n/a	n/a	Dec. 16, 2016	n/a	GOP	27,500.00	27,500.00		27,500.00	27,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 14, 2016		Dec. 16, 2016	NONE
Repair of Car Aircon for Government Vehicle	Administrative	NP-SVP	n/a	n/a	n/a	n/a	n/a	Dec. 15, 2016	n/a	n/a	Dec. 20, 2016	n/a	n/a	Dec. 21, 2016	n/a	GOP	21,150.00	21,150.00		21,150.00	21,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 20, 2016		Dec. 21, 2016	NONE
Supplies and materials	ORD	NP-SVP	n/a	n/a	n/a	n/a	n/a	Dec. 05, 2016	n/a	n/a	Dec. 15, 2016	n/a	n/a	Dec. 29, 2016	n/a	GOP	23,000.00	23,000.00		23,000.00	23,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 15, 2016		Dec. 29, 2016	NONE
Supplies and materials	ORD	Shopping	n/a	n/a	n/a	n/a	n/a	Dec. 05, 2016	n/a	n/a	Dec. 15, 2016	n/a	n/a	Dec. 29, 2016	n/a	GOP	5,520.00	5,520.00		5,520.00	5,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 15, 2016		Dec. 29, 2016	NONE
Catering Services - Project Implementation Review for DOH Grant (2015) NO Cost Extension Projects	Technical	Repeat Order	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Dec. 15, 2016	n/a	n/a	Dec. 20, 2016	n/a	DOH-GOP	19,200.00	19,200.00		19,200.00	19,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 15, 2016		Dec. 20, 2016	NONE
Installation of Wall-Mounted Aircon	ORD	Shopping	n/a	n/a	n/a	n/a	n/a	Dec. 3, 2016	n/a	n/a	Dec. 29, 2016	n/a	n/a	Dec. 29, 2016	n/a	GOP	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Dec. 29, 2016			NONE

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