

REGIONAL POPULATION OFFICE NO. 12 Procurement Monitoring Report, As of December 31, 2017

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	Remarks (Explaining changes from the APP)	
				Pre-Proc Conf	Ads/Post of IABE	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
	Catering Services - Orientation/Meeting on the 39th National Disability Prevention and Rehabilitation (NDRP) Week	Technical	Small Value Procurement - Shopping	n/a	n/a	n/a	n/a	June 29, 2017	n/a	n/a	July 4, 2017	n/a	July 4, 2017	n/a	n/a	GOP	27,600.00	27,600.00	-	27,600.00	27,600.00	-	n/a	
	Catering Services - Orientation on PPMP, RPRH Law, and Executive Order No. 12 to Sarangani Province SP Members, Governors and Department Heads-MNOs, MCH	Technical	Small Value Procurement - Shopping	n/a	n/a	n/a	n/a	July 7, 2017	n/a	n/a	July 7, 2017	n/a	July 7, 2017	n/a	n/a	GOP	12,250.00	12,250.00		12,250.00	12,250.00		n/a	
	Catering Services - Launching World Population Day	Technical	Small Value Procurement - Repeat Order	n/a	n/a	n/a	n/a	n/a	n/a	n/a	July 10, 2017	n/a	July 10, 2017	n/a	n/a	GOP	12,650.00	12,650.00		12,650.00	12,650.00		n/a	
	Re-Echo cum Orientation on Employee's Handbook & Updates/Workshop on New SPMS-OPCR Implementation for 2nd Semester 2017	Administrative	Small Value Procurement - Repeat Order	n/a	n/a	n/a	n/a	n/a	n/a	n/a	July 14, 2017	n/a	July 14, 2017	n/a	n/a	GOP	37,950.00	37,950.00		37,950.00	37,950.00		n/a	
	Supplies and Materials - 39th National Disability Prevention and Rehabilitation (NDRP) Week	Technical	Small Value Procurement - Shopping	n/a	n/a	n/a	n/a	July 4, 2017	n/a	n/a	July 17, 2017	n/a	July 17, 2017	n/a	n/a	GOP	40,155.00	40,155.00		40,155.00	40,155.00		n/a	
	Repair of one (1) unit Toyota Innova, SKC-877 (Labor Only)	Administrative	Small Value Procurement - Shopping	n/a	n/a	n/a	n/a	June 21, 2017	n/a	n/a	July 20, 2017	n/a	July 20, 2017	n/a	n/a	GOP	21,820.00	21,820.00		21,820.00	21,820.00		n/a	
	Risograph Services (labor and materials) - Unmet Need Mapping Report Form.	Technical	Small Value Procurement - Shopping	n/a	n/a	n/a	n/a	July 17, 2017	n/a	n/a	July 24, 2017	n/a	July 24, 2017	n/a	n/a	GOP	26,100.00	26,100.00		26,100.00	26,100.00		n/a	
	Gift Packs for 100Mth Baby celebration on July 27, 2017	Technical	Small Value Procurement - Shopping	n/a	n/a	n/a	n/a	July 24, 2017	n/a	n/a	July 25, 2017	n/a	July 25, 2017	n/a	n/a	GOP	20,000.00		20,000	20,000.00		20,000	n/a	
	Catering Services - Midyear Assessment and Planning of POPCOM RO XII	Technical	Small Value Procurement - Shopping	n/a	n/a	n/a	n/a	July 28, 2017	n/a	n/a	July 28, 2017	n/a	July 28, 2017	n/a	n/a	GOP	25,300.00	25,300.00		25,300.00	24,500.00		n/a	
	Supplies and Materials - 4 pcs Frames for Vision, Mission, Core Values	Administrative	Small Value Procurement - Shopping	n/a	n/a	n/a	n/a	July 28, 2017	n/a	n/a	August 3, 2017	n/a	August 3, 2017	n/a	n/a	GOP	3,600.00	3,600.00		3,600.00	3,600.00		n/a	
	Supplies and Materials - Basic Scriptwriting/Film Making Workshop	Technical	Small Value Procurement - Shopping	n/a	n/a	n/a	n/a	July 24, 2017	n/a	n/a	August 15, 2017	n/a	August 15, 2017	n/a	n/a	GOP	10,785.00	10,785.00		10,785.00	10,785.00		n/a	
	Board and Lodging - Basic Writing/Film Making Workshop	Technical	Small Value Procurement - Shopping	n/a	n/a	n/a	n/a	July 24, 2017	n/a	n/a	August 17, 2017	n/a	August 17, 2017	n/a	n/a	GOP	148,500.00	148,500.00		144,450.00	144,450.00		n/a	
	Supplies and Materials - 45 pcs. T-shirt purchase and printing - Basic Script Writing/Film Making Workshop	Technical	Small Value Procurement - Shopping	n/a	n/a	n/a	n/a	August 1, 2017	n/a	n/a	August 18, 2017	n/a	August 18, 2017	n/a	n/a	GOP	8,100.00	8,100.00		7,875.00	7,875.00		n/a	
	Supplies and Materials - Additional 5 sets RP/FP Flipcharts, 1.5 x 2 feet, 22 pages, tarp Box	Technical	Small Value Procurement - Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	August 14, 2017	n/a	August 14, 2017	n/a	n/a	GOP	6,000.00	6,000.00		6,000.00	6,000.00		n/a	
	Catering Services - Orientation and Updates on RPRH Law with Zero Unmet Need and E.O 12 for POPCOM RO XII Personnel	Technical	Small Value Procurement - Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	August 14, 2017	n/a	August 14, 2017	n/a	n/a	GOP	36,300.00	36,300.00		36,300.00	36,300.00		n/a	
	Supplies and Materials - 35 pcs. T-shirt purchase and printing - Training on Gender and Responsive IPC Skills Training on RFPF Community Volunteers	Technical	Small Value Procurement - Repeat Order	n/a	n/a	n/a	n/a	n/a	n/a	n/a	August 18, 2017	n/a	August 18, 2017	n/a	n/a	GOP	6,125.00	6,125.00		6,125.00	6,125.00		n/a	
	Risograph Services (labor and materials) - Unmet Need Mapping Report Form.	Technical	Small Value Procurement - Repeat Order	n/a	n/a	n/a	n/a	n/a	n/a	n/a	August 22, 2017	n/a	August 22, 2017	n/a	n/a	GOP	18,900.00	18,900.00		18,900.00	18,900.00		n/a	
	Supplies and Materials - Training on Gender and Responsive IPC Skills Training on RFPF Community Volunteers	Technical	Small Value Procurement - Shopping	n/a	n/a	n/a	n/a	August 18, 2017	n/a	n/a	August 22, 2017	n/a	August 22, 2017	n/a	n/a	GOP	5,600.00	5,600.00		5,600.00	5,600.00		n/a	

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Supplies and Materials - Purchase and printing of 70 pcs T-shirts for RP/FP Advocacy T-shirts.	Technical	Small Value Procurement - Shopping	n/a	n/a	n/a	n/a	August 22, 2017	n/a	n/a	August 22, 2017	n/a	August 22, 2017	n/a	n/a	GOP	12,250.00	12,250.00	12,250.00	12,250.00	n/a
Catering Services - AHD Film Dissemination Forum Activities in Cotabato City	Technical	Small Value Procurement - Shopping	n/a	n/a	n/a	n/a	July 27, 2017	n/a	n/a	August 23, 2017	n/a	August 23, 2017	n/a	n/a	GOP	6,250.00	6,250.00	6,250.00	6,250.00	n/a
Supplies and Materials - Epson Refill Ink and Toner Cartridge	Administrative	Small Value Procurement - Shopping	n/a	n/a	n/a	n/a	August 25, 2017	n/a	n/a	August 25, 2017	n/a	August 25, 2017	n/a	n/a	GOP	5,650.00	5,650.00	5,650.00	5,650.00	n/a
Catering Services - POPCOM 12 Family Day in connection with 117th Philippine Civil Service Anniversary	Administrative	Small Value Procurement - Repeat Order	n/a	n/a	n/a	n/a	n/a	n/a	n/a	August 25, 2017	n/a	August 25, 2017	n/a	n/a	GOP	25,300.00	25,300.00	25,300.00	25,300.00	n/a
Supplies and Materials - Purchase and printing of 170 pcs. T-shirts for RP/FP Promotional T-shirts (Low)	Technical	Small Value Procurement - Shopping	n/a	n/a	n/a	n/a	August 22, 2017	n/a	n/a	August 25, 2017	n/a	August 25, 2017	n/a	n/a	GOP	25,500.00	25,500.00	25,500.00	25,500.00	n/a
Hotel Accommodation with Meals and Snacks - Training on Gender Responsive IPC Skills in Kidapawan City on Sept. 20-23, 2017.	Technical	Small Value Procurement - Shopping	n/a	n/a	n/a	n/a	August 18, 2017	n/a	n/a	September 6, 2017	n/a	September 6, 2017	n/a	n/a	GOP	131,250.00	131,250.00	131,250.00	131,250.00	n/a
Risograph Services (labor and materials) - Unmet Need Mapping Report Form.	Technical	Small Value Procurement - Repeat Order	n/a	n/a	n/a	n/a	n/a	n/a	n/a	September 13, 2017	n/a	September 13, 2017	n/a	n/a	GOP	1,500.00	1,500.00	1,500.00	1,500.00	n/a
Hotel Accommodation - Program Implementation Review and Planning of POPCOM XII and ARMM on October 8-10, 2017.	Technical - CO	Small Value Procurement - Shopping	n/a	n/a	n/a	n/a	September 18, 2017	n/a	n/a	September 19, 2017	n/a	September 19, 2017	n/a	n/a	GOP	15,980.00	15,980.00	15,980.00	15,980.00	n/a
Supplies and Materials - 1 pc Battery, 12 volts, 9 plates for Toyota Innova, SKC-877	Administrative	Small Value Procurement - Shopping	n/a	n/a	n/a	n/a	September 18, 2017	n/a	n/a	September 20, 2017	n/a	September 20, 2017	n/a	n/a	GOP	5,400.00	5,400.00	5,400.00	5,400.00	n/a
Catering Services - Orientation of the Program Implementation Review and Planning Guidelines & Preparation of 2017 Accomplishment Report including RPPF & AHD Work and Financial Plan 2018 and Catch Up Plan from Oct. to Dec. 2017 on October 2-3, 2017	Technical	Small Value Procurement - Shopping	n/a	n/a	n/a	n/a	September 20, 2017	n/a	n/a	September 21, 2017	n/a	September 21, 2017	n/a	n/a	GOP	35,200.00	35,200.00	35,200.00	35,200.00	n/a
Supplies and materials - Workshop for the Review of Existing Relevant Materials & Concept Mapping for the Development of Comprehensive Gender & Health Education for Youth (CGHEY) Module for Madrasah Education on October 17-19, 2017 in Cotabato City	Technical - SSC	Small Value Procurement - Shopping	n/a	n/a	n/a	n/a	September 27, 2017	n/a	n/a	September 28, 2017	n/a	September 28, 2017	n/a	n/a	GOP	8,645.00	8,645.00	8,645.00	8,645.00	n/a
Catering Services - Program Implementation Review and Planning of POPCOM 12 and ARMM on October 8-10, 2017 in Cotabato City	Technical-CO	Small Value Procurement - Shopping	n/a	n/a	n/a	n/a	September 27, 2017	n/a	n/a	October 5, 2017	n/a	October 5, 2017	n/a	n/a	GOP	44,018.00	44,018.00	44,018.00	44,018.00	n/a
Supplies and Materials - for electrical and plumbing needs of POPCOM XII Office.	Administrative	Small Value Procurement - Shopping	n/a	n/a	n/a	n/a	October 3, 2017	n/a	n/a	October 5, 2017	n/a	October 5, 2017	n/a	n/a	GOP	19,331.00	19,331.00	19,331.00	19,331.00	n/a
Hotel Accommodation with meals and snacks - Workshop for the Review of Existing Relevant Materials & Concept Mapping for the Development of Comprehensive Gender & Health Education for Youth (CGHEY) Module for Madrasah Education on October 17-19, 2017 in Cotabato City	Technical-SSC	Small Value Procurement - Shopping	n/a	n/a	n/a	n/a	September 27, 2017	n/a	n/a	October 6, 2017	n/a	October 6, 2017	n/a	n/a	GOP	92,706.00	92,706.00	92,706.00	92,706.00	n/a
Supplies and Materials - HP #85Toner Cartridge & Brother Toner -2260	Technical	Small Value Procurement - Shopping	n/a	n/a	n/a	n/a	October 3, 2017	n/a	n/a	October 9, 2017	n/a	October 9, 2017	n/a	n/a	GOP	10,000.00	10,000.00	10,000.00	10,000.00	n/a
Board and Lodging - IPC Skills Training for Selected Elderly/ Senior Citizen in Koronadal City on October 24-25, 2017.	Technical	Small Value Procurement - Shopping	n/a	n/a	n/a	n/a	October 6, 2017	n/a	n/a	October 9, 2017	n/a	October 9, 2017	n/a	n/a	GOP	67,000.00	67,000.00	67,000.00	67,000.00	n/a

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Catering Services - Orientation on RA 10354, E.O. No. 12 & PPMP to all Barangay Captains, Office of the Health Services Cluster Heads, MRLs, Midwives and Barangay Health Workers of Cotabato City on October 25, 2017.	Technical	Small Value Procurement - Shopping	n/a	n/a	n/a	n/a	October 18, 2017	n/a	n/a	October 23, 2017	n/a	October 23, 2017	n/a	n/a	GOP	52,250.00	52,250.00		52,250.00	52,250.00		n/a
Catering Services - Orientation on RA 10354, E.O. No. 12 & PPMP to all Barangay Captains, Office of the Health Services Cluster Heads, MRLs, Midwives and Barangay Health Workers of Cotabato City on October 25, 2017.	Technical	Small Value Procurement - Shopping	n/a	n/a	n/a	n/a	October 24, 2017	n/a	n/a	October 24, 2017	n/a	October 24, 2017	n/a	n/a	GOP	30,400.00	30,400.00		30,400.00	30,400.00		n/a
Supplies and materials-IPC Skills Training for Selected Elderly/ Senior Citizen in Koronadal City on October 24-25, 2017.	Technical	Small Value Procurement - Shopping	n/a	n/a	n/a	n/a	October 19, 2017	n/a	n/a	October 20, 2017	n/a	October 20, 2017	n/a	n/a	GOP	5,142.00	5,142.00		5,142.00	5,142.00		n/a
Board and Lodging - Regional Film Festival Awarding in Koronadal City on November 9-10, 2017.	Technical	Small Value Procurement - Shopping	n/a	n/a	n/a	n/a	October 26, 2017	n/a	n/a	November 3, 2017	n/a	November 3, 2017	n/a	n/a	GOP	45,000.00	45,000.00		45,000.00	45,000.00		n/a
Supplies and materials-IPC Skills Training (Uapang Serye) for Population Officers and workers in Gen. Santos on Nov. 15-17, 2017.	Technical	Small Value Procurement - Shopping	n/a	n/a	n/a	n/a	October 26, 2017	n/a	n/a	November 3, 2017	n/a	November 3, 2017	n/a	n/a	GOP	5,645.00	5,645.00		5,645.00	5,645.00		n/a
Supplies and materials-Basic Demography/POPDEV Training for Population Officers and workers in Gen. Santos on Nov. 14-17, 2017.	Technical	Small Value Procurement - Shopping	n/a	n/a	n/a	n/a	November 3, 2017	n/a	n/a	November 6, 2017	n/a	November 6, 2017	n/a	n/a	GOP	12,819.00	12,819.00		12,819.00	12,819.00		n/a
Supplies and materials-35 pcs purchase and printing of Polo-shirts for Basic Demography/POPDEV Training for Population Officers and workers in Gen. Santos on Nov. 14-17, 2017.	Technical	Small Value Procurement - Shopping	n/a	n/a	n/a	n/a	November 3, 2017	n/a	n/a	November 6, 2017	n/a	November 6, 2017	n/a	n/a	GOP	8,750.00	8,750.00		8,750.00	8,750.00		n/a
Catering Services - Orientation on RFPF Couple's Profile and Referral Forms for BHWs and BSPOs of Cotabato City on November 10, 2017.	Technical	Small Value Procurement - Repeat Order	n/a	n/a	n/a	n/a	n/a	n/a	n/a	November 7, 2017	n/a	November 7, 2017	n/a	n/a	GOP	32,000.00	32,000.00		32,000.00	32,000.00		n/a
Hotel Accommodation with meals and snacks - Basic Demography/POPDEV Training for Population Officers and workers in Gen. Santos on Nov. 14-17, 2017.	Technical	Small Value Procurement - Shopping	n/a	n/a	n/a	n/a	October 26, 2017	n/a	n/a	November 13, 2017	n/a	November 13, 2017	n/a	n/a	GOP	142,100.00	142,100.00		142,100.00	142,100.00		n/a
Hotel Accommodation with meals and snacks - IPC Skills Training (Uapang Serye) for Population Officers and workers in Gen. Santos on Nov. 15-17, 2017.	Technical	Small Value Procurement - Shopping	n/a	n/a	n/a	n/a	October 26, 2017	n/a	n/a	November 13, 2017	n/a	November 13, 2017	n/a	n/a	GOP	56,200.00	56,200.00		56,200.00	56,200.00		n/a
Labor and Materials - Repair of one (1) unit Car Aircon of Toyota Land Cruiser, SKE-713	Administrative	Small Value Procurement - Shopping	n/a	n/a	n/a	n/a	November 2, 2017	n/a	n/a	November 13, 2017	n/a	November 13, 2017	n/a	n/a	GOP	4,250.00	4,250.00		4,250.00	4,250.00		n/a
Labor and Materials - Repair of one (1) unit Car Aircon of Toyota Innova, SKC-877.	Administrative	Small Value Procurement - Shopping	n/a	n/a	n/a	n/a	November 2, 2017	n/a	n/a	November 13, 2017	n/a	November 13, 2017	n/a	n/a	GOP	5,600.00	5,600.00		5,600.00	5,600.00		n/a
Catering Services - Launching and Culminating Activities of Selected BSPOs with Selected Clients, POPCOM XII and ARMM Staff POPDEV WEEK Celebration on November 23 & 29, 2017.	Technical	Small Value Procurement - Shopping	n/a	n/a	n/a	n/a	November 17, 2017	n/a	n/a	November 21, 2017	n/a	November 21, 2017	n/a	n/a	GOP	110,000.00	110,000.00		110,000.00	110,000.00		n/a
Spareparts for replacement - Toyota Innova, SKC-877	Administrative	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	November 23, 2017	n/a	November 23, 2017	n/a	n/a	GOP	13,816.72	13,816.72		13,816.72	13,816.72		n/a


Spareparts for replacement - Toyota Land Cruiser, SKE-713	Administrative	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	November 23, 2017	n/a	November 23, 2017	n/a	n/a	GOP	16,466.83	16,466.83		16,466.83	16,466.83		n/a
Hotel Accommodation with meals and snacks - Training of MRIs on FP Advocacy on November 28-December 1, 2017	Technical-SSC	Small Value Procurement - Shopping	n/a	n/a	n/a	n/a	November 3, 2017	n/a	n/a	n/a	November 24, 2017	n/a	November 24, 2017	n/a	n/a	GOP	166,500.00		166,500.00	166,500.00		166,500.00	n/a
Supplies and Materials - U4U Facilitator's Training and Teen Trail in Cotabato City on November 27-28, 2017	Technical	Small Value Procurement - Shopping	n/a	n/a	n/a	n/a	November 17, 2017	n/a	n/a	n/a	November 20, 2017	n/a	November 17, 2017	n/a	n/a	DOH-GOP	3,000.00	3,000.00		3,000.00	3,000.00		n/a
Supplies and Materials - printing and purchase of 110 pcs. T-shirts - Launching of POPEV Week Celebration on November 23, 2017 in Cotabato City.	Technical	Small Value Procurement - Shopping	n/a	n/a	n/a	n/a	November 17, 2017	n/a	n/a	n/a	November 20, 2017	n/a	November 17, 2017	n/a	n/a	GOP	19,800.00	19,800.00		19,800.00	19,800.00		n/a
Catering Services - U4U Training of Facilitators of Cotabato City on November 27, 2017.	Technical	Small Value Procurement - Shopping	n/a	n/a	n/a	n/a	November 20, 2017	n/a	n/a	n/a	November 23, 2017	n/a	November 23, 2017	n/a	n/a	DOH-GOP	9,000.00	9,000.00		9,000.00	9,000.00		n/a
Catering Services - U4U Teen Trails of Cotabato City at Marquez National High School, Cotabato City on November 28, 2017.	Technical	Small Value Procurement - Shopping	n/a	n/a	n/a	n/a	November 20, 2017	n/a	n/a	n/a	November 23, 2017	n/a	November 23, 2017	n/a	n/a	DOH-GOP	40,500.00	40,500.00		40,500.00	40,500.00		n/a
Supplies and Materials - printing and purchase of 135 pcs. T-shirts - U4U Facilitator's Training and Teen Trail in Cotabato City.	Technical	Small Value Procurement - Shopping	n/a	n/a	n/a	n/a	November 17, 2017	n/a	n/a	n/a	November 23, 2017	n/a	November 23, 2017	n/a	n/a	DOH-GOP	24,300.00	24,300.00		24,300.00	24,300.00		n/a
Printing and production of RFPF Couple's Profile Form for the Implementation of RFPF Program	Technical	Small Value Procurement - Shopping	n/a	n/a	n/a	n/a	November 17, 2017	n/a	n/a	n/a	November 20, 2017	n/a	November 20, 2017	n/a	n/a	GOP	36,000.00	36,000.00		36,000.00	36,000.00		n/a
Printing and Production of FATWA Booklet	Technical	Small Value Procurement - Shopping	n/a	n/a	n/a	n/a	November 17, 2017	n/a	n/a	n/a	November 20, 2017	n/a	November 20, 2017	n/a	n/a	GOP	20,000.00	20,000.00		20,000.00	20,000.00		n/a
Catering Services - 4th LGPMC on December 5-7, 2017 in Cotabato City	Technical	Small Value Procurement - Shopping	n/a	n/a	n/a	n/a	November 24, 2017	n/a	n/a	n/a	November 26, 2017	n/a	November 26, 2017	n/a	n/a	GOP	74,400.00	74,400.00		74,400.00	74,400.00		n/a
Supplies and Materials - 2018 Planners	Technical	Small Value Procurement - Shopping	n/a	n/a	n/a	n/a	December 5, 2017	n/a	n/a	n/a	December 6, 2017	n/a	December 6, 2017	n/a	n/a	GOP	4,092.00	4,092.00		4,092.00	4,092.00		n/a
Supplies and Materials - 350 pcs. Mugs with logo for RFPF Implementation Program.	Technical	Small Value Procurement - Shopping	n/a	n/a	n/a	n/a	December 6, 2017	n/a	n/a	n/a	December 6, 2017	n/a	December 6, 2017	n/a	n/a	GOP	45,500.00	45,500.00		45,500.00	45,500.00		n/a
Catering Services - RFPF/FDS Program Implementation Review 2017 & RFPF Planning Workshop 2018 on December 13-15, 2017.	Technical	Small Value Procurement - Shopping	n/a	n/a	n/a	n/a	December 6, 2017	n/a	n/a	n/a	December 12, 2017	n/a	December 12, 2017	n/a	n/a	GOP	52,800.00	52,800.00		52,800.00	52,800.00		n/a
Supplies and Materials - Personal Hygiene Kit for Persons with Disability (PWD) Distribution.	Technical	Small Value Procurement - Shopping	n/a	n/a	n/a	n/a	December 6, 2017	n/a	n/a	n/a	December 12, 2017	n/a	December 12, 2017	n/a	n/a	GOP	18,837.50	18,837.50		18,837.50	18,837.50		n/a
Supplies and Materials - Kitchen wares for 4th LGPMC Activities.	Technical	Small Value Procurement - Shopping	n/a	n/a	n/a	n/a	December 6, 2017	n/a	n/a	n/a	December 7, 2017	n/a	December 7, 2017	n/a	n/a	GOP	8,460.00	8,460.00		8,460.00	8,460.00		n/a
1 pc. Battery, 12 volts, 11 plates, for Toyota Land Cruiser, SKE -713	Administrative	Small Value Procurement - Shopping	n/a	n/a	n/a	n/a	December 11, 2017	n/a	n/a	n/a	December 12, 2017	n/a	December 12, 2017	n/a	n/a	GOP	6,400.00	6,400.00		6,400.00	6,400.00		n/a
Supplies and materials - IPC Skills Training (Usaping Serye) for BHWs and BSPOs of cotabato City on December 18-19, 2017	Technical	Small Value Procurement - Shopping	n/a	n/a	n/a	n/a	December 05, 2017	n/a	n/a	n/a	December 12, 2017	n/a	December 12, 2017	n/a	n/a	GOP	13,677.00	13,677.00		13,677.00	13,677.00		n/a
2 units Carrier Aircondition, 1HP "RENT-TO-OWN"	Administrative	Small Value Procurement - Shopping	n/a	n/a	n/a	n/a	December 11, 2017	n/a	n/a	n/a	December 12, 2017	n/a	December 12, 2017	n/a	n/a	GOP	40,000.00	40,000.00		40,000.00	40,000.00		n/a
Catering Services - IPC Skills Training (Usaping Serye) for BHWs and BSPOs of cotabato City on December 18-19, 2017	Technical	Small Value Procurement - Shopping	n/a	n/a	n/a	n/a	December 11, 2017	n/a	n/a	n/a	December 15, 2017	n/a	December 15, 2017	n/a	n/a	GOP	137,600.00	137,600.00		137,600.00	137,600.00		n/a

Supplies and materials - 80 pcs T-shirts for the IPC Skills Training (Usapang Serye) for BHWs and BSPOs of cotabato City on December 18-19, 2017	Technical	Small Value Procurement - Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	December 15, 2017	n/a	December 15, 2017	n/a	n/a	GOP	14,400.00	14,400.00		14,400.00	14,400.00		n/a
Catering Services- Regional Year-End Assessment & Finalization of OPCR for 2nd Semester 2017 on December 20-22, 2017	Technical	Small Value Procurement - Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	December 15, 2017	n/a	December 15, 2017	n/a	n/a	GOP	52,800.00	52,800.00		52,800.00	52,800.00		n/a
Supplies/materials and equipment for the use during the conduct of Year-End Activities under Extra-Ordinary Funds.	Office of the Regional Director	Small Value Procurement - Shopping	n/a	n/a	n/a	n/a	December 8, 2017	n/a	n/a	n/a	December 18, 2017	n/a	December 18, 2017	n/a	n/a	GOP	47,333.10	47,333.10		47,333.10	47,333.10		n/a
Supplies and materials - Personal Hygiene Kit for the Elderly as part of Community Service POPCOM XII.	Technical	Small Value Procurement - Shopping	n/a	n/a	n/a	n/a	December 11, 2017	n/a	n/a	n/a	December 13, 2017	n/a	December 13, 2017	n/a	n/a	GOP	14,650.00	14,650.00		14,650.00	14,650.00		n/a
Construction materials for the concrete water tank platform	Administrative	Small Value Procurement - Shopping	n/a	n/a	n/a	n/a	December 11, 2017	n/a	n/a	n/a	December 13, 2017	n/a	December 13, 2017	n/a	n/a	GOP	67,380.00	67,380.00		67,380.00	67,380.00		n/a
1 unit Printer Epson, L360	Administrative	Small Value Procurement - Shopping	n/a	n/a	n/a	n/a	December 18, 2017	n/a	n/a	n/a	December 27, 2017	n/a	December 27, 2017	n/a	n/a	GOP	9,000.00	9,000.00		9,000.00	9,000.00		n/a
Printing and Production of 50 copies 2016 Annual Report, digital printing.	Technical	Small Value Procurement - Shopping	n/a	n/a	n/a	n/a	December 18, 2017	n/a	n/a	n/a	December 27, 2017	n/a	December 27, 2017	n/a	n/a	GOP	35,000.00	35,000.00		35,000.00	35,000.00		n/a

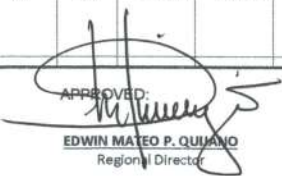
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