Republic of the Philippines
PHILHEALTH REGIONAL OFFICE-CARAGA
G/F Lynzee's Building., J. Rosales Ave., Butuan City

PROCUREMENT MONITORING REPORT as of June 2020

Code (PAP)	Procurement Program/ Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Procurement Conference	Ads/ Post of IAEB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover
1. Public Bidding															
	None														
2. Alternative Modes															
2.1.1 Shopping (52.1 b and above 50K)															
	Procurement of Regular Office Supplies	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/26/20	3/12/20	N/A	3/13/20	6/4/20
	Procurement of IT Supplies	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/4/20	6/15/20	N/A	7/9/20	7/9/20
2.1.1 Shopping (Others)															
	Procurement of office supplies	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/24/20	1/27/20	N/A	1/27/20	1/27/20

	Procurement of office supplies	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/24/20	1/27/20	N/A	1/27/20	1/27/20
	Procurement of office supplies	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/26/20	3/12/20	N/A	3/12/2020	3/12/2020
	Procurement of office supplies	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/26/20	3/12/20	N/A	3/12/20	3/12/20
2.2 Direct Contracting															
	Periodic Maintenance of service vehicle of PRO Caraga, Isuzu Crosswind, CS-4145	MSD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/16/20	1/29/20	N/A	2/2/20	2/2/20
	Preventive Maintenance of Mitsubishi Strada, SAA 6102	MSD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/15/20	no date	N/A	1/20/20	1/27/20
	Minor repair of Toyota Innova, SLD 672	MSD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/14/20	1/17/20	N/A	1/31/20	1/31/20
	Preventive Maintenance of Toyota Hi-Lux SLF-646	MSD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/13/20	3/10/20	N/A	3/16/20	3/16/20
	Periodic Maintenance of service vehicle of PRO Caraga, Isuzu Crosswind, CS-4355	MSD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/6/20	3/16/20	N/A	5/26/20	5/26/20
	Periodic Preventive Maintenance of PRO Caraga Service vehicle. Mitsubishi Montero Sport, SHK-280	MSD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/1/20	5/8/20	N/A	5/28/20	5/28/20

	Periodic Preventive Maintenance of PRO Caraga Service vehicle, Mitsubishi Strada, SAA 6102	MSD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/14/20	no date	N/A	5/26/20	5/26/20
	Procurement of Regular Supplies for Duplo Machine	MSD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/11/20	3/5/20	N/A	5/27/20	6/2/20
2.5.3 Negotiation (SVP 53.9 above 50K)															
	Procurement of Semi-expendable Office Furnitures and Fixtures	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/12/19	no date	N/A	2/26/20	3/11/20
	Procurement of Food and Use of Venue for the conduct of PRO Caraga Administrative Offciers and AO Designate Forum	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/29/19	11/6/19	10/28/19	11/8/19	3/18/20
	Procurement of Technical Services Relative to Transfer from PRO Caraga to New Office Building- Dismantling and Reinstallation of glass partition of the Server Room	ITMS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/18/20	6/18/20	N/A	7/10/20	7/10/20
2.5.4 Negotiation (Others)															
	Procurement of wiper blade for vehicle use	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/20	2/19/20	N/A	2/19/20	2/19/20
	Procurement of Spare Parts of PRO Caraga Service Vehicle	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/20	2/19/20	N/A	2/19/20	2/19/20

	Service Vehicle													
	Procurement of Supplies for 25th Anniversary Related Activity for LHIO-SFADS	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/7/20	2/12/20	N/A	2/12/20	2/13/20
	Procurement of Supplies / Goods for 25th Anniversary Related Activity	FOD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/7/20	2/11/20	N/A	2/11/20	2/13/20
	Procurement of Supplies / Goods for 25th Anniversary Related Activity	FOD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/7/20	2/11/20	N/A	2/11/20	2/12/20
	Procurement of Supplies / Goods for 25th Anniversary Related Activity	FOD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/7/20	no date	N/A	2/13/20	2/13/20
	Procurement of Supplies / Goods for 25th Anniversary Related Activity	FOD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/7/20	2/11/20	N/A	2/11/20	2/13/20
	Procurement of tokens consisting of Grocery Items - 25th Anniversary	FOD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/17/20	2/20/20	N/A	2/20/20	2/20/20

	Related Activity															
	Procurement of food for the Conduct of Orientation on Ease of Doing Business	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/7/20	2/11/20	N/A	2/19/20	2/19/20	
	Food for Personal Mastery Training	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/23/20	1/27/20	N/A	2/4/20	2/4/20	
	Procurement of Food for the Collection Section Meeting	FOD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/15/20	1/23/20	N/A	2/13/20	2/13/20	
	Procurement of Food for the Conduct of Claims Review Committee Deliberation	ORVP	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/13/20	2/17/20	N/A	2/24/20	3/3/20	
	Food for the Orientation on Risk Management to Newly Hired Personnel	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/13/20	1/14/20	N/A	1/14/20	3/9/20	
	Procurement of Food for Start Meeting Target Setting and Assignment of Relevant Task and PROM	ORVP	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/7/20	2/11/20	N/A	3/3/20	3/3/20	

	Procurement of food for COA Exit Conference	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/2/20	3/2/20	N/A	3/12/20	3/12/20
	Food for IT Monthly Meeting	ORVP	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/26/20	2/26/20	N/A	3/12/20	3/12/20
	Food for Culminationn/Awarding Ceremony of PRO Caraga Friendship Game	FOD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/6/20	1/10/20	N/A	1/21/20	1/21/20
	Procurement of food and Use of Venue for Awarding of Employers, Sponsors and Partner Agencies	FOD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/20/19	no date	N/A	2/28/20	2/28/20
	Rent of badminton court	FOD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/30/19	10/30/19	N/A	3/13/20	3/13/20
	Procurement of semi-expendable office supplies	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/20/19	no date	N/A	3/18/20	3/20/20

	Procurement of Food for MSD Year end Meeting	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/20/19	no date	N/A	1/21/20	1/21/20
	Procurement of battery for UPS	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/20/2019	no date	N/A	5/18/20	5/18/20
	Procurement of Food and Use of Venue for Women's Summit	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/6/20	no date	N/A	3/10/20	5/12/20
	Conduct of Periodic Health Examination (PHEX) for PRO Caraga personnel	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/19	no date	N/A	5/30/20	6/2/20
	Procurement of tires for Toyota Innova, SKS 328	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/8/20	6/22/20	N/A	6/22/20	6/22/20
	Removal, Reburbishing and Re-installation of outdoor signage	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/3/20	6/5/20	N/A	7/3/20	7/3/20

	Supply and Installation of glass aluminum windows of the guard house	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/17/20	6/18/20	N/A	7/7/20	7/7/20
4. Others (PS-DBM)															
	None														

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RVP

Procurement Program/ Project	RIV Numbers	ABC Number	Source of Funds	Approved Budget for Contract (Php)			Contract Cost (Php)			Name of Bidders	Submit bid proposal during the bid opening		Amount of Bid Documents
				Total	MOOE	CO	Total	MOOE	CO		Yes	No	
Procurement of Regular Office Supplies	20-02-037	N/A	COB 2020	363,180.00	363,180.00		362,196.00	362,196.00		Expression Stationary Shop	√		X
										Companero Commercial	√		X
										Kimson Commercial	√		X
Procurement of IT Supplies	20-04-071	N/A	COB 2020	863,620.96	863,620.96		847,783.00	847,783.00		Dataworld Computer Center	√		X
										Power On Enterprise	√		X
										Columbia Computer Center	√		X
										Datalan Communication Services	√		X
										Need Ink Sales & Services	√		X
Procurement of office supplies	20-01-023	N/A	COB 2020	500.00	500.00		500.00	500.00		Kimson Commercial	√		X
										Companero Commercial	√		X
										Sungold Commercial	√		X

Procurement of office supplies	20-01-023	N/A	COB 2020	470.00	470.00		380.00	380.00		Kimson Commercial	√		X
										Companero Commercial	√		X
										Sungold Commercial	√		X
Procurement of office supplies	20-02-037	N/A	COB 2020	1,500.00	1,500.00		1,200.00	1,200.00		Expression Stationary Shop	√		X
										Companero Commercial	√		X
										Kimson Commercial	√		X
Procurement of office supplies	20-02-037	N/A	COB 2020	1,500.00	1,500.00		1,200.00	1,200.00		Expression Stationary Shop	√		X
										Companero Commercial	√		X
										Kimson Commercial	√		X
Periodic Maintenance of service vehicle of PRO Caraga, Isuzu Crosswind, CS-4145	20-01-007	N/A	COB 2020	4,617.75	4,617.75		4,617.75	4,617.75		North-Min Auto Dealership, Inc.	√		X
Preventive Maintenance of Mitsubishi Strada. SAA 6102	20-01-009	N/A	COB 2020	9,556.40	9,556.40		9,556.40	9,556.40		Fast Autoworld Phil. Corp.	√		X
Minor repair of Toyota Innova, SLD 672	20-01-001	N/A	COB 2020	11,357.26	11,357.26		11,357.26	11,357.26		Toyota Butuan City	√		X
Preventive Maintenance of Toyota Hi-Lux SLF-646	20-02-035	N/A	COB 2020	17,953.08	17,953.08		17,953.08	17,953.08		Toyota Butuan City	√		X
Periodic Maintenance of service vehicle of PRO Caraga, Isuzu Crosswind, CS-4355	20-02-051	N/A	COB 2020	5,724.39	5,724.39		5,724.39	5,724.39		North-Min Auto Dealership, Inc.	√		X
Periodic Preventive Maintenance of PRO Caraga Service vehicle, Mitsubishi Montero Sport, SHK-280	20-03-066	N/A	COB 2020	5,830.60	5,830.60		5,830.60	5,830.60		Fast Autoworld Phil. Corp.	√		X

Periodic Preventive Maintenance of PRO Caraga Service vehicle. Mitsubishi Strada, SAA 6102	20-05-078	N/A	COB 2020	10,052.54	10,052.54		10,052.54	10,052.54		Fast Autoworld Phil. Corp.	√		X
Procurement of Regular Supplies for Duplo Machine	20-02-037	N/A	COB 2020	44,200.00	44,200.00		39,960.00	39,960.00		Gakken (Phils), Inc.	√		X
Procurement of Semi-expendable Office Furnitures and Fixtures	19-10-180	N/A	COB 2019	288,222.50	288,222.50		185,000.00	185,000.00		Sungod Commercial	√		X
										Butuan AVP Marketing Corp.	√		X
										Columbia Computer Center, Inc.	√		X
Procurement of Food and Use of Venue for the conduct of PRO Caraga Administrative Offciers and AO Designate Forum	19-09-163	N/A	COB 2019	65,000.00	65,000.00		61,100.00	61,100.00		Hotel Oazis	√		X
										Lime & Zest Kitchen	√		X
										New Rosario Food Corporation	√		X
										Almont Hotel & Inland Resort	√		X
Procurement of Technical Services Relative to Transfer from PRO Caraga to New Office Building- Dismantling and Reinstallation of glass partition of the Server Room	20-03-057	N/A	COB 2020	100,000.00	100,000.00		85,000.00	85,000.00		Arthur's Glass and General	√		X
										Macoy Glass and Aluminum Supply	√		X
										Butuan Glass Supply, Inc.	√		X
Procurement of wiper blade for vehicle use	20-01-005	N/A	COB 2020	1,500.00	1,500.00		680.00	680.00		Butuan Brake Center Sales Corp,	√		X
										BTS Auto Care Center	√		X
										Butuan Express Hardware Workshop, Inc.	√		X
Procurement of Spare Parts of PRO Caraga Service Vehicle	20-01-005	N/A	COB 2020	32,350.00	32,350.00		19,450.00	19,450.00		Butuan Brake Center Sales Corp,	√		X

Service Vehicle										BTS Auto Care Center	√		X
										Butuan Express Hardware Workshop, Inc.	√		X
Procurement of Supplies for 25th Anniversary Related Activity for LHIO-SFADS	SF-20-01-005	N/A	COB 2020	3,495.00	3,495.00		2,955.00	2,955.00		Villa Fidelina Shopping Center	√		X
										Puregold	√		X
										Gaisano Mall	√		X
										Davao Central Warehouse	√		X
Procurement of Supplies / Goods for 25th Anniversary Related Activity	20-01-027	N/A	COB 2020	2,035.00	2,035.00		1,743.50	1,743.50		Villa Fidelina Shopping Center	√		X
										Kenine Kim Store	√		X
										Beloved Wonderland	√		X
										Aikas Balloons Party Shop	√		X
Procurement of Supplies / Goods for 25th Anniversary Related Activity	20-01-028	N/A	COB 2020	835.00	835.00		525.00	525.00		Kimson Commercial	√		X
										Companero Commercial	√		X
										Sungold Commercial	√		X
Procurement of Supplies / Goods for 25th Anniversary Related Activity	20-01-028	N/A	COB 2020	8,385.00	8,385.00		6,300.00	6,300.00		Kimson Commercial	√		X
										Companero Commercial	√		X
										Sungold Commercial	√		X
Procurement of Supplies / Goods for 25th Anniversary Related Activity	20-01-028	N/A	COB 2020	500.00	500.00		375.00	375.00		Kimson Commercial	√		X
										Companero Commercial	√		X
										Sungold Commercial	√		X
Procurement of tokens consisting of Grocery Items - 25th Anniversary	20-02-040	N/A	COB 2020	75,000.00	75,000.00		74,250.00	74,250.00		Gaisano Mall	√		X

Related Activity										Villa Fidelina Shopping Center	√		X
										Puregold - Langihan	√		X
Procurement of food for the Conduct of Orientation on Ease of Doing Business	20-01-029	N/A	COB 2020	60,700.00	60,700.00		40,900.00	40,900.00		Ocean Bounties Seafood Market & Restaurant	√		X
										Red Apple Fastfood, Inc.	√		X
										Lime & Zest Kitchen	√		X
										Balanghai Hotel & Convention Center	√		X
										Jone's Catering Services	√		X
										New Rosario Food Corp.	√		X
Food for Personal Mastery Training	20-01-018	N/A	COB 2020	46,800.00	46,800.00		38,610.00	38,610.00		Balanghai Hotel & Convention Center	√		X
										Red Apple Fastfood, Inc.	√		X
										Lime & Zest Kitchen	√		X
Procurement of Food for the Collection Section Meeting	20-01-004	N/A	COB 2020	5,400.00	5,400.00		4,740.00	4,740.00		Lime & Zest Kitchen	√		X
										Red Apple Fastfood, Inc.	√		X
										Luciana Convention Center	√		X
Procurement of Food for the Conduct of Claims Review Committee Deliberation	20-02-033	N/A	COB 2020	8,400.00	8,400.00		4,800.00	4,800.00		Balanghai Hotel & Convention Center	√		X
										Red Apple Fastfood, Inc.	√		X
										Lime & Zest Kitchen	√		X
Food for the Orientation on Risk Management to Newly Hired Personnel	20-01-003	N/A	COB 2020	16,200.00	16,200.00		14,175.00	14,175.00		Lime & Zest Kitchen	√		X
										Red Apple Fastfood, Inc.	√		X
										Luciana Convention Center	√		X
Procurement of Food for Start Meeting Target Setting and Assignment of Relevant Task and PROM on Feb. 27-28, 2020	20-01-030	N/A	COB 2020	20,900.00	20,900.00		20,020.00	20,020.00		Balanghai Hotel & Convention Center	√		X
										Red Apple Fastfood, Inc.	√		X

										Lime & Zest Kitchen	√		X
Procurement of food for COA Exit Conference	20-02-050	N/A	COB 2020	15,600.00	15,600.00		12,540.00	12,540.00		Balanghai Hotel & Convention Center	√		X
										Red Apple Fastfood, Inc.	√		X
										Lime & Zest Kitchen	√		X
										Ocean Bounties Seafood Market & Restaurant	√		X
Food for IT Monthly Meeting	20-02-046	N/A	COB 2020	2,375.00	2,375.00		2,175.00	2,175.00		Balanghai Hotel & Convention Center	√		X
										Red Apple Fastfood, Inc.	√		X
										Lime & Zest Kitchen	√		X
										Ocean Bounties Seafood Market & Restaurant	√		X
Food for Culminationn/Awarding Ceremony of PRO Caraga Friendship Game	20-01-002	N/A	COB 2020	13,500.00	13,500.00		12,420.00	12,420.00		Lime & Zest Kitchen	√		X
										Red Apple Fastfood, Inc.	√		X
										New Rosario Food Corp.	√		X
Procurement of food and Use of Venue for Awarding of Employers, Sponsors and Partner Agencies	19-12-230	N/A	COB 2019	47,500.00	47,500.00		47,500.00	47,500.00		Lime & Zest Kitchen	√		X
										Almont Hotel & Inland Resort	√		X
										Luciana Convention Center	√		X
Rent of badminton court	19-10-190	N/A	COB 2019	4,500.00	4,500.00		4,500.00	4,500.00		Timberlines Badminton Center	√		X
										Timberlanes Bowling Lounge	√		X
										Champion Badminton Court	√		X
Procurement of semi-expendable office supplies	19-10-200	N/A	COB 2019	9,733.50	9,733.50		9,500.00	9,500.00		Recon Trading	√		X
										Citi Hardware Butuan	√		X
										Butuan Express Hardware Workshop, Inc.	√		X
										Butuan AVP Marketing Corp.	√		X

Procurement of Food for MSD Year end Meeting	19-12-232	N/A	COB 2019	21,375.00	21,375.00		21,262.50	21,262.50		Lime & Zest Kitchen	√		X
										Red Apple Fastfood, Inc.	√		X
										Almont Hotel & Inland Resort	√		X
Procurement of battery for UPS	19-11-221	N/A	COB 2019	3,300.00	3,300.00		3,000.00	3,000.00		Datalan Communication Services	√		X
										Columbia Computer Center, Inc.	√		X
										Dataworld Computer Center, Inc.	√		X
										Need Ink Sales & Service	√		X
										Recon Trading	√		X
										Power On Enterprise	√		X
Procurement of Food and Use of Venue for Women's Summit	20-02-053	N/A	COB 2020	6,500.00	6,500.00		6,500.00	6,500.00		Butuan Grand Palace Hotel	√		X
										VCDU Prince Hotel, Inc.	√		X
										Almont Hotel & Inland Resort	√		X
Conduct of Periodic Health Examination (PHEX) for PRO Caraga personnel	19-09-174	N/A	COB 2019	51,424.98	51,424.98		43,050.00	43,050.00		Butuan Puericulture Center no. 394, Inc.	√		X
										Manuel J. Santos Hospital	√		X
										Hi-Precision Diagnostic	√		X
										Butuan Speedee Corp.	√		X
Procurement of tires for Toyota Innova, SKS 328	20-05-082	N/A	COB 2020	12,000.00	12,000.00		9,800.00	9,800.00		Butuan Brake Center Sales Corp.	√		X
										BTS Auto Care Center	√		X
										Ecowheels Car Accessories Mktg.	√		X
Removal, Reburbishing and Re-installation of outdoor signage	20-03-063	N/A	COB 2020	19,572.00	19,572.00		19,000.00	19,000.00		Rinografix Printshop Enterprise	√		X
										Hi-5 Signages Fabricator	√		X

Supply and Installation of glass aluminum windows of the guard house	20-06-091	N/A	COB 2020	8,882.50	8,882.50		7,300.00	7,300.00		Dárthur's Fabrication	√		X
										Butuan AVP Marketing Corp.	√		X
										Arthur's Glass and General Mdse.	√		X
										B2 Glass Supply	√		X
		SubTOTAL		2,292,048.46	SubTOTAL		2,077,482.02						

Procurement Program/ Project	Purchased Order Number	Winning Bidder	List of Invited Observers	Date of Receipt of Invitation									Remark (brief description of Program/Project)
				Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion	
Procurement of Regular Office Supplies	02-20-030	Kimson Commercial	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of IT Supplies	06-20-045	Power On Enterprise	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of office supplies	01-20-014	Sungold Commercial	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement of office supplies	01-20-015	Companero Commercial	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of office supplies	02-20-031	Companero Commercial	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of office supplies	02-20-031	Companero Commercial	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Periodic Maintenance of service vehicle of PRO Caraga, Isuzu Crosswind, CS-4145	01-20-006	North-Min Auto Dealership, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Preventive Maintenance of Mitsubishi Strada, SAA 6102	01-20-004	Fast Autoworld Phil. Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Minor repair of Toyota Innova, SLD 672	01-20-003	Toyota Butuan City	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Preventive Maintenance of Toyota Hi-Lux SLF-646	02-20-027	Toyota Butuan City	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Periodic Maintenance of service vehicle of PRO Caraga, Isuzu Crosswind, CS-4355	03-20-034	North-Min Auto Dealership, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Periodic Preventive Maintenance of PRO Caraga Service vehicle, Mitsubishi Montero Sport, SHK-280	03-20-038	Fast Autoworld Phil. Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Periodic Preventive Maintenance of PRO Caraga Service vehicle, Mitsubishi Strada, SAA 6102	05-20-040	Fast Autoworld Phil. Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Regular Supplies for Duplo Machine	02-20-024	Gakken (Phils). Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Semi-expendable Office Furnitures and Fixtures	12-19-246	Sungold Commercial	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Food and Use of Venue for the conduct of RPO Caraga Administrative Offciers and AO Designate Forum	10-19-187	New Rosario Food Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Technical Services Relative to Transfer from PRO Caraga to New Office Building- Dismantling and Reinstallation of glass partition of the Server Room	06-20-076	Macoy Glass and Aluminum Supply	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of wiper blade for vehicle use	01-20-013	Butuan Express Hardware Workshop, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Spare Parts of PRO Caraga Service Vehicle	01-20-012	Butuan Brake Center Sales Corp	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement of Supplies for 25th Anniversary Related Activity for LHIO-SFADS	SF-02-20-002	Villa Fidelina Shopping Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Supplies / Goods for 25th Anniversary Related Activity	02-20-021	Villa Fidelina Shopping Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Supplies / Goods for 25th Anniversary Related Activity	02-20-019	Kimson Commercial	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Supplies / Goods for 25th Anniversary Related Activity	02-20-018	Companero Commercial	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Supplies / Goods for 25th Anniversary Related Activity	02-20-020	Sungold Commercial	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of tokens consisting of Grocery Items - 25th Anniversary Related Activity	02-20-028	Villa Fidelina Shopping Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Procurement of food for the Conduct of Orientation on Ease of Doing Business	02-20-016	Ocean Bounties Seafood Market & Restaurant	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Food for Personal Mastery Training	01-20-009	Balanghai Hotel & Convention Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Food for the Collection Section Meeting	01-20-005	Lime & Zest Kitchen	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Food for the Conduct of Claims Review Committee Deliberation	02-20-025	Lime & Zest Kitchen	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Food for the Orientation on Risk Management to Newly Hired Personnel	01-20-002	Lime & Zest Kitchen	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Food for Start Meeting Target Setting and Assignment of Relevant Task and PROM on Feb. 27-28, 2020	02-20-017	Lime & Zest Kitchen	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement of food for COA Exit Conference	03-20-033	Ocean Bounties Seafood Market & Restaurant	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Food for IT Monthly Meeting	02-20-032	Ocean Bounties Seafood Market & Restaurant	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Food for Culminationn/Awarding Ceremony of PRO Caraga Friendship Game	01-20-001	Red Apple Fastfood, Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of food and Use of Venue for Awarding of Employers, Sponsors and Partner Agencies	12-19-251	Lime & Zest Kitchen	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Rent of badminton court	10-19-191	Timberline Badminton Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of semi-expendable office supplies	12-19-253	Recon Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement of Food for MSD Year end Meeting	12-19-250	Red Apple Fastfood. Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of battery for UPS	12-19-259	Recon Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Food and Use of Venue for Women's Summit	03-20-035	Butuan Grand Palace Hotel	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Conduct of Periodic Health Examination (PHEX) for PRO Caraga personnel	Contract# 1911048	Butuan Speedee Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of tires for Toyota Innova, SKS 328	06-20-052	Butuan Brake Center Sales Corp,	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Removal, Reburbishing and Re-installation of outdoor signage	06-20-044	Hi-5 Signages Fabricator	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Supply and Installation of glass aluminum windows of the guard house	06-20-063	Butuan AVP Marketing Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	