

**PROCUREMENT MONITORING REPORT as of December 2022**

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
<b>1. Public Bidding</b>													
	Public Bidding for the Procurement of UHC/Konsulta Collaterals for CY 2022	PAU	Public Bidding	7/19/2022	7/26/2022	8/5/2022	N/A	8/17/22	8/19/2022	8/23/2022	8/26/22	11/29/22	12/1/22
	Public Bidding for the Procurement of Air-Conditioning Units-Supply, Delivery, Installation & Commissioning and its Complementing Ancillary Fixtures/Devices for Philhealth Regional Office-Caraga for CY 2022	MSD	Public Bidding	11/11/2022	11/19/2022	11/28/2022	N/A	12/12/22	12/13/2022	12/15/2022	12/16/22	for review of GCG	waiting for the signed contract
<b>2. Alternative Modes</b>													
<b>2.1.1 Shopping (52.1 b and above 50K)</b>													
	Procurement of Regular Office Supplies	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/25/22	6/9/22	N/A

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				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
<b>1. Public Bidding</b>													
	Public Bidding for the Procurement of UHC/Konsulta Collaterals for CY 2022	PAU	Public Bidding	7/19/2022	7/26/2022	8/5/2022	N/A	8/17/22	8/19/2022	8/23/2022	8/26/22	11/29/22	12/1/22
	Public Bidding for the Procurement of Air-Conditioning Units-Supply, Delivery, Installation & Commissioning and its Complementing Ancillary Fixtures/Devices for Philhealth Regional Office-Caraga for CY 2022	MSD	Public Bidding	11/11/2022	11/19/2022	11/28/2022	N/A	12/12/22	12/13/2022	12/15/2022	12/16/22	for review of GCG	waiting for the signed contract
<b>2. Alternative Modes</b>													
<b>2.1.1 Shopping (52.1 b and above 50K)</b>													
	Procurement of Regular Office Supplies	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/25/22	6/9/22	N/A

Procurement of Regular Office Supplies	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/25/22	6/15/22	N/A
Procurement of Regular Office Supplies	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/4/22	7/18/22	N/A
Procurement of Regular Office Supplies / Common Use Supplies	ASS and Others	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No date	11/2/22	N/A
Procurement of Regular Office Supplies / Common Use Supplies	ASS and Others	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No date	11/7/2022	N/A
2.1.1 Shopping (Others)													
Procurement of Regular Office Supplies	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/25/22	5/31/22	N/A

	Procurement of Regular Office Supplies	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/25/22	6/15/22	N/A
	Procurement of Regular Office Supplies	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/4/22	7/18/22	N/A
	Procurement of Regular Office Supplies	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/21/2022	7/25/2022	
	Procurement of Regular Office Supplies	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/20/2022	7/25/2022	
	Procurement of Regular Office Supplies	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/1/22	8/9/22	
	Procurement of Regular Office Supplies	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/1/22	8/9/22	
	Procurement of Office Supplies - Common Use Office Supplies Under	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/17/22	8/24/22	

	Office Supplies Under Semi-Expendable												
	Procurement of Office Supplies - Common Use Office Supplies Under Semi-Expendable	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/17/22	8/24/22	
	Procurement of Office Supplies - Common Use Office Supplies Under Semi-Expendable	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/22	12/22/22	
2.2 Direct Contracting													
	Procurement of Materials and Services for repair of Duplo Machine	MSD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	no date	N/A
	Procurement of Office Supplies- Consumables for Duplicator Machine	MSD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	no date	N/A
2.5.3 Negotiation (SVP 53.9 above 50K)													
	Emergency Procurement of Relief Goods and Supplies for PRO Caraga personnel affected by Typhoon Odette"	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/31/21	12/31/21	N/A
	Procurement of COVID-19 Mitigation Supplies	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/7/21	12/27/21	N/A

	Procurement of Fabrication and Installation of Fixture - Aluminum & Glass Partition	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/24/21	12/24/21	N/A
	Procurement of Food and Use of Venue for PRO Caraga Employees Day	ORVP	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/22/2022	4/29/2022	N/A
	Procurement of Medical supplies	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/2/22	5/23/22	N/A
	Procurement of Other Office Supplies - PhilHealth Identification Cards for Members	FOD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/6/22	5/23/22	N/A
	Procurement of Training Services - Conduct of Training for Completed Staff Work (CSW)	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/12/22	5/23/22	N/A
	Procurement of Medical supplies	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/2/22	5/23/22	N/A

	Relocation and repair of airconditioning units of LHIO-Tandag	LHIO-Tandag	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/27/22	6/13/22	N/A
	Procurement of IT Supplies	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/5/22	4/12/22	N/A
	Procurement of IT Supplies	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	no date	no date	N/A
	Procurement of Lease of Venue for the Conduct of Mid-year Assessment of Management Committee Members	ORVP	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/4/22	7/5/22	7/5/22
	Procurement of Training Services for the Conduct of Transformational Leadership	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/7/22	no date	N/A
	Procurement of Training Services for the Conduct of Basic Written Communication	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/5/22	7/8/22	N/A

	Procurement of Roll-up Sucscreen for LHIO- SFADS	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/19/22	7/26/22	N/A
	Procurement of Lease of Venue for the Awarding and Launching of RHU Claver as Konsulta Provider and Press Conference	PAU	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	no date	no date	N/A
	Procurement of Training Services - Basic Coaching and Mentoring	HRU	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/22/22	8/22/22	N/A
	Procurement of Supply and Delivery of Fixtures (semi-Expendable) and Other Services - Fabrication and Exposition of Mobile Toppers	PAU	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/21/22	6/27/22	N/A
	Procurement of Communications Services- Messengerial Text Blast	ITMS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/20/21	12/15/21	N/A
	Procurement of Office Supplies - Information Materials	PAU	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	no date	no date	N/A



	Procurement of Training Services-Training on High Impact Virtual Presentation Skills Workshop	HRU	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	no date	9/30/22	N/A
	Procurement of Lease of Real Property with Catering Services and Accommodation-CSR@Dinagat Islands	SENA (CSR)	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/19/22	no date	N/A
	Procurement of Diagnostic Services, CY 2022	All Cost Centers	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/13/22	4/27/22	6/3/22
	Procurement of Supplies and Delivery of Office Fixture - CAPEX - Supply, Delivery and Installation of Roll-up Sunscreen	LHIO-Surigao City	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/28/22	10/10/22	N/A
	Procurement of Fast Courier Services, CY 2022	ASS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/5/22	9/14/22	N/A
	Procurement of Diagnostic Services, CY 2022	All Cost Centers	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/12/22	4/27/22	N/A

	Procurement of Office Supplies - Information Materials	PAU	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/6/22	8/8/22	N/A
	Procurement of Services for the Provision of Media Equipment - LED Wall (SHInES)	Planning	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/14/22	No date	N/A
	Procurement of Office Supplies - Plaques	PAU	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No date	No date	N/A
	Procurement of Lease of Venue with Catering Services - Social Health Education Series (SHInES)	PAU	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No date	No date	N/A
	Procurement of Food Delivery & Catering Services - PhilHealthy Movement	HRU/GAD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No date	No date	N/A

Procurement of Food Delivery - OFW/Family Day	Membership Section	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No date	No date	N/A
Procurement of Lease of Venue with Catering Services & Accommodation - P-AIMS Retooling	Collection Section	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/18/22	11/23/22	N/A
Procurement of Lease of Venue with Catering Services & Accommodation - Philhealth Caraga Administrative Officers' Forum	ASS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/14/22	11/21/22	N/A
Procurement of Catering Services & Provision of Amenities for Conduct of Activities - GAD Family Day & Regional Year-End Assessment	HRU/GAD/Caraga	Small Value Procurement (Sec 53.9) under Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No date	No date	N/A
Procurement of Lease of Venue with Catering Services - Reach out Forum on NBB Orientation with Health Facilities	Reach Out Team	Small Value Procurement (Sec. 53.10) under Lease of Real Property/Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/24/22	No date	N/A
Procurement of Office Supplies - Corporate Promotional Wall Calendars	PAU	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No date	9/20/22	N/A

	Procurement of Supply / Materials for Installation of Printed Stickers - 586,320 sqcm or 631.109sqft	PAU	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/8/22	9/20/22	N/A
	Procurement of Office Supplies - Give-aways & Prizes (GAD Family Day & Regional Year-end Assessment)	HRU / GAD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No date	No date	N/A
	Procurement of Regular Office Supplies / Common Use Supplies - Medical, Dental & Laboratory Supplies (Alcohol & Disinfectant Cleaner)	ASS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/4/22	12/8/22	N/A
	Procurement of Services and Event Supplies (Labor & Equipment for LED Wall) for the Area IV Year End Performance Assessment and Management Committee (ManCom) & Checkpoint	ORVP	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No date	No date	N/A

	Meeting on December 12-14, 2022												
	Procurement of Services and Event Supplies (Labor & Equipment for Lights & Sound System) for the Area IV Year End Performance Assessment and Management Committee (ManCom) & Checkpoint Meeting on December 12-13, 2022	ORVP	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No date	No date	N/A
	Procurement of Training Services - Training on Crisis Management on November 14-15, 2022	HRU	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/22	11/11/22	N/A
	Procurement of Office Supplies - Token/Giveaways for Media Press Briefing and Pasasalamat	PAU	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/7/22	no date	N/A
	Procurement of Office Fixture - Electronically Lighted Acrylic Outdoor Signage	PAU	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/7/22	no date	N/A
	Procurement of Lease of Venue with Catering Services & Accommodation for the Management Committee Meeting, Year-End Assessment and Fellowship Night	PAU	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/9/22	no date	N/A
	Procurement of Lease of Venue with Catering Services for Area IV Year End Performance Assessment and	PAU	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/9/22	No date	N/A

	Management Committee Meeting(ManCom) and Checkpoint Meeting												
	Procurement of Office Supplies - Marketing Collaterals / Corporate Give-aways	PAU	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/9/22	12/22/22	N/A
	Procurement of Office Supplies - PhiHealth Member IDs	FOD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		12/22/22	N/A
	Procurement of Office Furnitures and Fixtures (Semi-expendable)	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/22/22	12/29/22	N/A
2.5.4 Negotiation (Others)													
	Procurement of Common Use Office Supplies	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/25/21	12/29/21	N/A
	Preventive Maintenance of service vehicle, Mitsubishi Strada, SAA 6102	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/3/22	2/10/22	N/A
	Procurement of IT Consumables Supplies	IT	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/6/21	12/22/21	N/A

	Procurement of Office Supplies- Token/give-aways	PAU	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/22	2/17/22	N/A
	Procurement of Office Supplies- Token/give-aways	FOD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/10/22	2/16/22	N/A
	Procurement of customized logo	FOD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/11/21	11/24/21	N/A
	Preventive Maintenance of service vehicle, Mitsubishi Strada, SAA 6102	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/3/22	2/15/22	N/A
	Drug Screening Test for PRO Caraga personnel	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/9/21	12/13/21	N/A
	Procurement of Printed Tarpaulin	FOD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/14/22	2/16/22	N/A

Minor repair of service vehicle, Mitsubishi Montero Sports, SHK-280	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/3/22	not indicated	N/A
Preventive Maintenance and Minor repair of service vehicle, Isuzu Crosswind, CS-4355	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/21/22	3/11/22	N/A
Procurement of food for Women's Month Celebration 2022	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/11/22	3/15/22	N/A
Procurement of Automotive Supplies	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/11/22	3/15/22	N/A
Procurement of tires for service vehicle, Mitsubishi Strada	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/5/22	4/12/22	N/A
Procurement of Food and Venue for Consultative Meeting with PSWDO/CSWDO and MDSWDOs	LHIO-Tandag	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/20/22	4/20/22	4/20/22
Procurement of food for UHC Orientation for P/C/MSWDO Offices in ADS	LHIO-San Francisco, ADS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/20/22	4/25/22	N/A
Procurement of food for UHC Orientation for Provincial City and	LHIO-San Francisco, ADS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/20/22	4/25/22	N/A



Municipal Link Officers ADS													
Procurement of Food for Management Committee Meeting	ORVP	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/22/22	4/29/22	N/A
Preventive Maintenance for service vehicle of PRO-Caraga, Toyota Grandia, SHY-920	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/5/22	4/12/22	N/A
Periodic Maintenance of service vehicle, Toyota Innova, SLD-672	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/28/22	5/6/22	N/A
Preventive Maintenance of service vehicle, Isuzu Crosswind, CS-4145	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/6/22	5/22/22	N/A
Periodic Maintenance of service vehicle, Toyota Innova, SKS-328	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/6/2022	5/25/2022	N/A
Procurement of Office Supplies - Printed Tarpaulin	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/4/22	3/23/22	N/A
Procurement of Corporate Shirt	PAU	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/6/22	4/12/22	N/A

	Periodic Preventive Maintenance of Mitsubishi Montero Sports, SHK 2280	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/28/22	no date	N/A
	Periodic Preventive Maintenance of Mitsubishi Strada, SAA 6102	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/1/22	6/10/22	N/A
	Periodic Maintenance of Mitsubishi Montero Sport, SHK-280	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/1/22	7/1/22	N/A
	Procurement of Automotive Supplies	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/1/22	6/10/22	N/A
	Procurement of fod for the P-AIMS Retolling & Assessment Forum	FOD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/9/22	6/13/22	N/A
	Procurement of food for PRO Caraga General Assembly with AVP for Mindanao Gregorio C. Rolluda	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/9/22	6/13/22	N/A
	Periodic Preventive Maintenance/ Minor Repair of service vehicle, Toyota HiLux SLF-646	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/27/22	6/14/22	N/A

Supply of Cut-out Acrylic for Repair of Backwall and Corporate logo	LHIO-Tandag	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/1/22	no date	N/A
Procurement of parts for Motorcycle	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/10/22	N/A
Procurement of IT Supplies	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/21/22	7/7/22	N/A
Cleaning and Maintenance of airconditioning units of LHIO-Bislig City	LHIO-Bislig City	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/6/22	4/28/22	N/A
Procurement of IT Consumables	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/23/22	7/11/22	N/A
Procurement of IT Consumables	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/21/22	7/11/22	N/A

	Procurement of IT supplies	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/4/22	7/18/22	N/A
	Procurement of lease of Venue with Catering Services for the Conduct of Local Media Practitioners Forum	LHIO-Surigao City	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/13/22	no date	N/A
	Procurement of Catering Services for Employers'/PEER's Forum	LHIO-Tandag City	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/20/22	7/5/22	N/A
	Procurement of Office Supplies -Token	PAU	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/26/22	no date	N/A
	Periodic Preventive Maintenance, Toyota Innova, SLD-672	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/25/22	8/1/22	N/A
	Periodic Preventive Maintenance, Toyota Grandia, SHY 920	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/25/22	8/1/22	N/A
	Periodic Preventive Maintenance, Isuzu Crosswind, SAB 4460	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/25/22	8/1/22	N/A
	Procurement of plaque for the Conduct of Awarding and Launching of RHU Claver as KonSulta Provider	PAU	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/26/22	7/26/22	N/A
	Procurement of food for the Conduct of CY 2022 Media Forum	LHIO-Bislig	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/28/22	8/8/22	N/A

Procurement of token for the Conduct of CY 2022 Media Forum	LHIO-Bislig	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/28/22	8/8/22	N/A
Procurement of Food for the Conduct of KonSulta Training of Trainers	PAU	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/26/22	7/28/22	N/A
Minor repair for the servivce vehicle, Mitsubishi Strada, SAA 6102	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/26/22	8/3/22	N/A
Lease of Venue with Catering Services for the Conduct of Consultative Meeting w/ Social Welfare & Development Officers in SDN	LHIO-Surigao	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/29/22	no date	N/A
Procurement of Semi-expendable Office/ Office Equipment	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/9/22	8/15/22	N/A
Labor and Materials for replacement of leather seat cover for Toyota Grandia, SHY 920	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/9/22	8/15/22	N/A
Labor and Materials for complete wash over and repair of dents/alignment for Toyota Grandia, SHY 920	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/3/22	8/15/22	N/A
Procurement of Other Semi-expendable Office Equipment	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/9/22	8/16/22	N/A
Procurement of Semi-expendable Office/ Office Equipment	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/9/22	8/18/22	N/A

	Procurement of Food for Disposal Committee	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/12/22	8/16/22	N/A
	Procurement of Food for Konsulta Orientation	HCDMD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/10/22	8/10/22	N/A
	Procurement of Other Office Supplies - Printed Collar Shirts	Planning Unit	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/18/22	8/25/22	N/A
	Procurement of Other Office Supplies - Pre printed IDs for Accredited Health Care Professionals	AQAS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/17/22	no date	N/A
	Procurement of Food (Catering Services) - Forum for Media Practitioners in Agusan del Sur 2022	LHIO-SFADS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/22/22	N/A	N/A
	Procurement of Food / Catering Services - Bids and Awards Committee Mid-Year Assessment (AM) & Post Qualification of Bids (PM)	BAC	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/23/22	N/A	N/A
	Procurement of Diagnostic Services, CY 2022 (Eye Exam)	All Cost Centers	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/4/22	No date	N/A
	Procurement of Food / Catering Services - eKonsulta Orientation to LHIO IT Designates	ITMS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No date	No date	N/A
	Procurement of Materials, Spare Parts, / Component & Services for the Periodic Preventive	ASS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/22/22	9/14/22	N/A

Maintenance and/or Minor Repair for PRO-Caraga Service Vehicle - Toyota Hilux													
Procurement of Periodic Preventive Maintenance Service for PRO Caraga Service Vehicle	ASS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No date	9/14/22	N/A
Procurement of Lease of Venue with Purchase of Food - Employer's/PEERS' Forum	LHIO-San Francisco, ADS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No date	No date	N/A
Procurement of Catering Services (Delivery Only) - Media Forum 2022	LHIO-Tandag City	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/7/22	9/13/22	N/A
Procurement of Food/Catering Services - CSR in Dingat Island- Ingress and Egress of CSR Team from the Regional Office in Surigao City	ASS/SENA	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/19/22	9/19/22	N/A
Procurement of Other Office Supplies - Automative Supplies: Batteries and Tires	ASS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No date	10/27/22	N/A
Procurement of Supplies and Services for PRO Caraga Service Vehicle - Replace Seat Cover Mitsubishi Strada	ASS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/3/22	11/8/22	N/A
Procurement of Supplies and Services for PRO Caraga Service Vehicle - Toyota Innova, SLD-672	ASS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/3/22	11/8/22	N/A
Procurement of Services and Materials for Minor Repair on PRO Caraga Service Vehicle - Mitsubishi Strada	ASS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/4/22	No date	N/A

	Procurement of Periodic Preventive Maintenance Service (with minor replacement of parts) for PRO Caraga Service Vehicle	ASS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/3/22	11/8/22	N/A
	Procurement of Services and Supplies for Refurbishment/Service Maintenance (Repairs) of Office Fixtures	LHIO Butuan Thru ASS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/4/22	11/15/22	N/A
	Procurement of Office Supplies - Semi-Expendable (Cork Board with Frame)	LHIOs Surigao City	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/3/22	11/17/22	N/A
	Procurement of Food/Catering Services - FGD on Contractors Transactions	LHIO-Butuan City	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/14/22	No date	N/A
	Procurement of Food/Catering Services - 5S and Records Management & Development	HRU	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No date	No date	N/A
	Procurement of Food/Catering Services - Crisis Management Training	HRU	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No date	No date	N/A
	Procurement of Lease of Real Property - Accommodation (SHInES)	PAU	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/14/22	No date	N/A
	Procurement of Food & Catering Services - Disposal of Valueless records / Documents with the Presence of NAP Representative	ASS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No date	No date	N/A
	Procurement of Food Delivery (Catering Service) - Conduct of GAD /VAWC Celebration Related Activity	HRU/GAD	Small Value Procurement (Sect 53.9) under Negotiated Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No date	No date	N/A



	Procurement of Supplies for Conduct of PhilHealthy Activity	HRU	Small Value Procurement (Sect 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/24/22	No date	N/A
	Procurement of Office Supplies - Activity Shirts GAD / VAWC Celebration CY 2022	HRU/GAD	Small Value Procurement (Sect 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/28/22	No date	N/A
	Procurement of Office Supplies - Activity Shirts for PhilHealthy Movement CY 2022	PAU	Small Value Procurement (Sect 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No date	No date	N/A
	Procurement of Services and Supplies for Refurbishment / Service Maintenance of Office Fixtures - Outdoor Signage at the Regional Office	ASS	Small Value Procurement (Sect 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/6/22	No date	N/A
	Procurement of Office Supplies - Give aways (Rice) - OFW Family Day on December 2, 2022	FOD-Membership Section	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No date	No date	N/A
	Procurement of Periodic Preventive Maintenance Service for PRO Caraga Service Vehicle - Montero Sport, SHK-280	ASS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/3/22	11/9/22	N/A
	Procurement of Services for the Provision of Media Equipment - LED Wall for the Media Press Briefing and Pasasalamat on December 12, 2022	PAU	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No date	No date	N/A
	Procurement of Services and Equipment for the Provision of Lights System and LED Wall	HRU/GAD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No date	No date	N/A

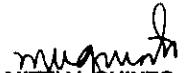
	Procurement of Regular Office Supplies / Common Use Supplies (Emergency Kit)	ASS & Others	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		11/10/22	N/A
	Procurement of Services & Materials for Repair of CCTV	ITMS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/29/22	No date	N/A
	Procurement of Office Supplies - Semi-Expendable (Self-Inking Rubber Stamps)	FMS, LHIOs - Surigao City & Tandag City	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No date	12/19/22	N/A
	Preventive Maintenance of service vehicle, Mitsubishi Montero Sport, SHK-280	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		no date	N/A
	Procurement of food for Year-End Assessment CY 2022	LHIO-Tandag City	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/5/22	12/15/22	N/A
	Procurement of Office Supplies - Acrylic Plaque	PAU	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No date	no date	N/A
	Procurement for Lease of Venue with Catering Services for the conduct of Media Briefing and Pasalamat	PAU	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/7/22	no date	N/A
	Procurement of Supplies - Giveaways and Prizes for GAD Family Day and Regional Year End Assessment	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/7/22	no date	N/A
	Procurement of Lease of Venue with Catering Services for the ORVP Year-End Assessment	PAU	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/12/22	no date	N/A

	and Fellowship Night												
	Procurement for Catering Services for the Year-End Review and Assessment	LHIO-Bislig City	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A
	Procurement of Food for the BAC Bid Deliberations / Meeting	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/22	no date	N/A
	Procurement of Services and Event Supplies for Venue Decoration during the AREA IV Year End Performance Assessment and Management Committee and Checkpoint Meeting	PAU	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/9/22	no date	N/A
	Procurement of Give-aways / Tokens for Management Committee Year-End Assessment	PAU	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/9/22	no date	N/A
	Procurement of Food and Catering Services for PCARES. Reach-out and P. Malasakit Year-End Assessment	PCAREs	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		no date	N/A
	Procurement of Food for the Year-End Review and Assessment of LHIO-SFADS	LHIO-San Francisco, ADS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/22	No date	N/A
	Procurement of Office Supplies - Toke/Give-aways for PRAISE AWARD - Salamat Mabuhay for Mrs. Jane Cadelina	HRU	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/15/22	no date	N/A
	Procurement of Food for MSD Year-end Assessment Meeting	MSD	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/19/22	no date	N/A

4. Others (PS-DBM)

	Procurement of Regular office supplies	MSD	Agency-agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of ICT Equipment	ITMS	Agency-agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Office Supplies - Common Use Office Supplies Under Semi-Expendable	MSD	Agency-agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of ICT Equipment	ITMS	Agency-agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Regular office supplies (Paper & Marker)	MSD	Agency-agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

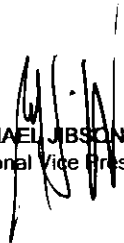
Prepared by:

  
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Noted by:

  
**REINERIO M. DURANO, JR.**  
 BAC Chairman

Approved by:

  
**MICHAEL JIBSON C. HERNANDEZ**  
 Regional Vice President/HOPE

		Procurement Program/ Project	RIV Numbers	ABC Number	Source of Funds	Approved Budget for Contract (Php)			Contract Cost (Php)		
Delivery/ Completion	Acceptance/ Turnover					Total	MOOE	CO	Total	MOOE	CO
for delivery	for delivery	Public Bidding for the Procurement of UHC/Konsulta Collaterals for CY 2022	22-07-087 dated May 25, 2022	N/A	COB 2022	1,915,995.70	1,915,995.70		1,907,635.00	1,907,635.00	
on going procurement	on going procurement	Public Bidding for the Procurement of Air-Conditioning Units-Supply, Delivery, Installation & Commissioning and its Complementing Ancillary Fixtures/Devices for Philhealth Regional Office-Caraga for CY 2022	22-11-167 dated 11/9/2022	N/A	COB 2022	2,040,537.98		2,040,537.98	1,581,363.11		1,581,363.11
7/13/22	7/13/22	Procurement of Regular Office Supplies	22-04-053	N/A	COB 2022	656,172.41	656,172.41		590,620.00	590,620.00	

6/16/22	6/16/22	Procurement of Regular Office Supplies	22-04-053	N/A	COB 2022	109,511.35	109,511.35		61,043.00	61,043.00
7/19/22	7/19/22	Procurement of Regular Office Supplies	22-04-053	N/A	COB 2022	106,339.27	106,339.27		102,354.00	102,354.00
11/21/22	11/21/22	Procurement of Regular Office Supplies / Common Use Supplies	22-08-115	N/A	COB 2022	165,632.00	165,632.00		160,190.00	160,190.00
11/9/2022	11/9/2022	Procurement of Regular Office Supplies / Common Use Supplies	22-08-115	N/A	COB 2022	213,590.00	213,590.00		82,680.00	82,680.00
5/31/22	6/14/22	Procurement of Regular Office Supplies	22-04-053	N/A	COB 2022	26,317.03	26,317.03		16,843.00	16,843.00

6/15/22	6/22/22	Procurement of Regular Office Supplies	22-04-053	N/A	COB 2022	5,074.78	5,074.78		2,512.00	2,512.00	
7/27/2022	7/27/2022	Procurement of Regular Office Supplies	22-04-053	N/A	COB 2022	973.50	973.50		700.00	700.00	
7/26/2022	7/26/2022	Procurement of Regular Office Supplies	22-07-085	N/A	COB 2022	3,832.50	3,832.50		3,650.00	3,650.00	
07/26/2022	07/26/2022	Procurement of Regular Office Supplies	22-07-085	N/A	COB 2022	1,952.88	1,952.88		1,896.00	1,896.00	
8/9/22	8/10/22	Procurement of Regular Office Supplies	22-07-089	N/A	COB 2022	39,191.50	39,191.50		38,080.00	38,080.00	
8/9/22	8/11/22	Procurement of Regular Office Supplies	22-07-089	N/A	COB 2022	10,094.00	10,094.00		9,000.00	9,000.00	
8/30/22	8/30/22	Procurement of Office Supplies - Common Use Office Supplies Under	22-07-101	N/A	COB 2022	15,968.30	15,968.30		10,750.00	10,750.00	

		Office Supplies Under Semi-Expendable									
8/25/22	8/25/22	Procurement of Office Supplies - Common Use Office Supplies Under Semi-Expendable	22-07-101	N/A	COB 2022	14,827.83	14,827.83		8,690.00	8,690.00	
12/22/22	12/22/22	Procurement of Office Supplies - Common Use Office Supplies Under Semi-Expendable	22-07-101	N/A	COB 2022	279.00	279.00		225.00	225.00	
6/13/22	6/13/22	Procurement of Materials and Services for repair of Duplo Machine	22-03-030	N/A	COB 2022	9,500.00	9,500.00		9,500.00	9,500.00	
9/8/22	9/8/22	Procurement of Office Supplies- Consumables for Duplicator Machine	22-08-105	N/A	COB 2022	30,000.00	30,000.00		24,810.00	24,810.00	
1/3/22	1/3/22	Emergency Procurement of Relief Goods and Supplies for PRO Caraga personnel affected by Typhoon Odette"	21-12-156	N/A	COB 2021	99,999.24	99,999.24		74,303.90	74,303.90	
3/22/22	3/22/22	Procurement of COVID-19 Mitigation Supplies	19-10-196	N/A	COB 2021	262,513.00	262,513.00		212,840.00	212,840.00	



1/13/22	1/17/22	Procurement of Fabrication and Installation of Fixture - Aluminum & Glass Partition	21-12-147	N/A	COB 2021	73,347.00	73,347.00		57,400.00	57,400.00	
5/12/2022	5/12/2022	Procurement of Food and Use of Venue for PRO Caraga Employees Day	22-04-044	N/A	COB 2022	160,720.00	160,720.00		160,720.00	160,720.00	
6/27/22	6/27/22	Procurement of Medical supplies	22-04-051	N/A	COB 2022	164,255.05	164,255.05		134,590.00	134,590.00	
8/17/22	8/17/22	Procurement of Other Office Supplies - PhilHealth Identification Cards for Members	22-04-045	N/A	COB 2022	110,000.00	110,000.00		100,000.00	100,000.00	
6/27/22	6/27/22	Procurement of Training Services - Conduct of Training for Completed Staff Work (CSW)	22-05-054	N/A	COB 2022	80,000.00	80,000.00		70,000.00	70,000.00	
6/20/22	6/20/22	Procurement of Medical supplies	22-04-051	N/A	COB 2022	449,295.15	449,295.15		277,244.00	277,244.00	

12/20/22	12/20/22	Relocation and repair of airconditioning units of LHIO-Tandag	TDG-22-05-015	N/A	COB 2022	73,000.00	73,000.00		71,000.00	71,000.00
6/20/22	6/20/22	Procurement of IT Supplies	22-03-031	N/A	COB 2022	396,281.95	396,281.95		390,485.00	390,485.00
8/4/22	8/10/22	Procurement of IT Supplies	22-05-062	N/A	COB 2022	89,770.80	89,770.80		88,296.00	88,296.00
7/8/22	8/1/22	Procurement of Lease of Venue for the Conduct of Mid-year Assessment of Management Committee Members	22-06-075	N/A	COB 2022	126,900.00	126,900.00		126,300.00	126,300.00
7/29/22	7/29/22	Procurement of Training Services for the Conduct of Transformational Leadership	22-06-081	N/A	COB 2022	90,000.00	90,000.00		60,000.00	60,000.00
7/18/22	7/18/22	Procurement of Training Services for the Conduct of Basic Written Communication	22-06-080	N/A	COB 2022	90,000.00	90,000.00		70,000.00	70,000.00

8/11/22	8/31/22	Procurement of Roll-up Sucsreen for LHIO- SFADS	22-04-052	N/A	COB 2022	64,305.64	64,305.64		62,300.00	62,300.00
7/29/22	7/29/22	Procurement of Lease of Venue for the Awarding and Launching of RHU Claver as Konsulta Provider and Press Conference	22-07-090	N/A	COB 2022	83,000.00	83,000.00		81,900.00	81,900.00
9/1/22	9/6/22	Procurement of Training Services - Basic Coaching and Mentoring	22-08-108		COB 2022	75,000.00	75,000.00		70,000.00	70,000.00
9/14/22	9/14/22	Procurement of Supply and Delivery of Fixtures (semi- Expendable) and Other Services - Fabrication and Exposition of Mobile Toppers	22-06-067		COB 2022	388,666.20	388,666.20		238,300.00	238,300.00
4/1/22	5/6/22	Procurement of Communications Services- Messengerial Text Blast	21-10-115	N/A	COB 2022	357,702.75	357,702.75		218,312.50	218,312.50
10/15/22	10/17/22	Procurement of Office Supplies - Information Materials	22-07-094		COB 2022	321,300.00	321,300.00		201,200.00	201,200.00

12/21/22	12/22/22	Procurement of Training Services-Training on High Impact Virtual Presentation Skills Workshop	22-09-126		COB 2022	120,000.00	120,000.00		116,000.00	116,000.00
10/5/22	10/5/2022	Procurement of Lease of Real Property with Catering Services and Accommodation-CSR@Dinagat Islands	22-09-124		COB 2022	99,950.00	99,950.00		92,400.00	92,400.00
9/22/22	9/22/22	Procurement of Diagnostic Services, CY 2022	22-03-035		COB 2022	499,872.00	499,872.00		424,848.00	424,848.00
12/14/22	12/14/22	Procurement of Supplies and Delivery of Office Fixture - CAPEX - Supply, Delivery and Installation of Roll-up Sunscreen	22-08-110		COB 2022	163,227.09	163,227.09		151,900.00	151,900.00
7/1/22	12/31/22	Procurement of Fast Courier Services, CY 2022	22-01-001.06		COB 2022	59,088.00	59,088.00		59,088.00	59,088.00
10/10/22	10/10/22	Procurement of Diagnostic Services, CY 2022	22-03-035		COB 2022	429,462.00	429,462.00		419,000.00	419,000.00

11/7/22	11/7/22	Procurement of Office Supplies - Information Materials	22-07-094		COB 2022	75,600.00	75,600.00		72,000.00	72,000.00	
11/24/22	11/24/22	Procurement of Services for the Provision of Media Equipment - LED Wall (SHInES)	22-11-163		COB 2022	75,000.00	75,000.00		69,000.00	69,000.00	
12/6/22	12/6/22	Procurement of Office Supplies - Plaques	22-11-161		COB 2022	225,000.00	225,000.00		225,000.00	225,000.00	
12/6/22	12/6/22	Procurement of Lease of Venue with Catering Services - Social Health Education Series (SHInES)	22-11-155		COB 2022	408,600.00	408,600.00		408,600.00	408,600.00	
12/2/22	12/2/22	Procurement of Food Delivery & Catering Services - PhilHealthy Movement	22-11-171		COB 2022	76,000.00	76,000.00		59,200.00	59,200.00	

12/12/22	12/12/22	Procurement of Food Delivery - OFW/Family Day	22-11-172	N/A	COB 2022	52,700.00	52,700.00		52,000.00	52,000.00
12/6/22	12/6/22	Procurement of Lease of Venue with Catering Services & Accommodation - P-AIMS Retooling	22-11-162		COB 2022	151,200.00	151,200.00		151,200.00	151,200.00
12/2/22	12/2/22	Procurement of Lease of Venue with Catering Services & Accommodation - Philhealth Caraga Administrative Officers' Forum	22-10-144		COB 2022	131,250.00	131,250.00		131,250.00	131,250.00
12/12/22	12/12/22	Procurement of Catering Services & Provision of Amenities for Conduct of Activities - GAD Family Day & Regional Year-End Assessment	22-11-182		COB 2022	236,900.00	236,900.00		236,900.00	236,900.00
12/20/22	12/21/22	Procurement of Lease of Venue with Catering Services - Reach out Forum on NBB Orientation with Health Facilities	22-11-174		COB 2022	82,800.00	82,800.00		82,800.00	82,800.00
11/28/22	11/28/22	Procurement of Office Supplies - Corporate Promotional Wall Calendars	22-08-121		COB 2022	942,427.50	942,427.50		897,550.00	897,550.00

11/25/22	11/25/22	Procurement of Supply / Materials for Installation of Printed Stickers - 586,320 sqcm or 631.109sqft	22-08-118		COB 2022	168,657.00	168,657.00		166,657.00	166,657.00
12/9/22	12/12/22	Procurement of Office Supplies - Give-aways & Prizes (GAD Family Day & Regional Year-end Assessment)	22-12-202		COB 2022	93,500.00	93,500.00		93,500.00	93,500.00
12/7/22	12/13/22	Procurement of Regular Office Supplies / Common Use Supplies - Medical, Dental & Laboratory Supplies (Alcohol & Disinfectant Cleaner)	22-09-143		COB 2022	319,231.39	319,231.39		288,820.00	288,820.00
12/20/22	12/20/22	Procurement of Services and Event Supplies (Labor & Equipment for LED Wall) for the Area IV Year End Performance Assessment and Management Committee (ManCom) & Checkpoint Meeting on	22-12-203c	N/A	COB 2022	50,000.00	50,000.00		50,000.00	50,000.00

		December 12-14, 2022								
12/20/22	12/20/22	Procurement of Services and Event Supplies (Labor & Equipment for Lights & Sound System) for the Area IV Year End Performance Assessment and Management Committee (ManCom) & Checkpoint Meeting on December 12-13, 2022	22-12-203d	N/A	COB 2022	80,000.00	80,000.00		80,000.00	80,000.00
11/15/22	11/15/22	Procurement of Training Services - Training on Crisis Management on November 14-15, 2022	22-11-157	N/A	COB 2022	120,000.00	120,000.00		79,000.00	79,000.00
12/9/22	12/9/22	Procurement of Office Supplies - Token/Giveaways for Media Press Briefing and Pasasalamat	22-11-189b	N/A	COB 2022	80,000.00	80,000.00		78,400.00	78,400.00
waiting for delivery	waiting for delivery	Procurement of Office Fixture - Electronically Lighted Acrylic Outdoor Signage	22-11-194	N/A	COB 2022	198,638.68	198,638.68		196,000.00	196,000.00
12/16/22	12/16/22	Procurement of Lease of Venue with Catering Services & Accommodation for the Management Committee Meeting, Year-End Assessment and Fellowship Night	22-11-198	N/A	COB 2022	266,000.00	266,000.00		266,000.00	266,000.00
12/14/22	12/14/22	Procurement of Lease of Venue with Catering Services for Area IV Year End Performance Assessment and	22-12-203a	N/A	COB 2022	451,625.00	451,625.00		451,625.00	451,625.00



		Management Committee Meeting (ManCom) and Checkpoint Meeting								
waiting for delivery	waiting for del	Procurement of Office Supplies - Marketing Collaterals / Corporate Give-aways	22-11-188	N/A	COB 2022	981,750.00	981,750.00		969,500.00	969,500.00
waiting for delivery	waiting for delivery	Procurement of Office Supplies - PhilHealth Member IDs	22-11-158	N/A	COB 2022	96,600.00	96,600.00		95,680.00	95,680.00
waiting for delivery	waiting for delivery	Procurement of Office Furnitures and Fixtures (Semi-expendable)	22-10-148	N/A	COB 2022	616,000.00	616,000.00		256,500.00	256,500.00
2/10/22	2/15/22	Procurement of Common Use Office Supplies	21-11-129	N/A	COB 2021	52,800.00	52,800.00		43,746.00	43,746.00
2/14/22	2/14/22	Preventive Maintenance of service vehicle, Mitsubishi Strada, SAA 6102	22-01-005	N/A	COB 2022	3,225.96	3,225.96		2,376.47	2,376.47
1/20/22	1/20/22	Procurement of IT Consumables Supplies	21-10-118	N/A	COB 2021	8,400.00	8,400.00		2,250.00	2,250.00

2/17/22	2/17/22	Procurement of Office Supplies- Token/give-aways	21-12-156	N/A	COB 2022	52,500.00	52,500.00		48,114.50	48,114.50
1/6/22	1/17/22	Procurement of Office Supplies- Token/give-aways	22-02-011	N/A	COB 2022	1,500.00	1,500.00		1,000.00	1,000.00
2/3/22	2/23/22	Procurement of customized logo	21-10-125	N/A	COB 2021	21,600.00	21,600.00		12,060.00	12,060.00
2/19/22	2/21/22	Preventive Maintenance of service vehicle, Mitsubishi Strada, SAA 6102	22-01-002	N/A	COB 2021	38,199.11	38,199.11		37,043.00	37,043.00
3/4/22	3/4/22	Drug Screening Test for PRO Caraga personnel	21-11-137	N/A	COB 2021	60,144.00	60,144.00		35,600.00	35,600.00
3/15/22	3/15/22	Procurement of Printed Tarpaulin	22-02-012	N/A	COB 2022	720.00	720.00		576.00	576.00

3/8/22	3/8/22	Minor repair of service vehicle, Mitsubishi Montero Sports, SHK-280	22-01-006	N/A	COB 2022	11,919.84	11,919.84		11,572.66	11,572.66
3/19/22	3/19/22	Preventive Maintenance and Minor repair of service vehicle, Isuzu Crosswind, CS-4355	22-01-004	N/A	COB 2022	41,351.62	41,351.62		23,950.00	23,950.00
3/22/22	3/22/22	Procurement of food for Women's Month Celebration 2022	22-03-026	N/A	COB 2022	28,750.00	28,750.00		28,520.00	28,520.00
3/18/22	3/18/22	Procurement of Automotive Supplies	22-01-007	N/A	COB 2022	33,495.00	33,495.00		31,900.00	31,900.00
4/12/22	4/12/22	Procurement of tires for service vehicle, Mitsubishi Strada	22-03-037	N/A	COB 2022	16,787.40	16,787.40		15,520.00	15,520.00
4/25/22	4/25/22	Procurement of Food and Venue for Consultative Meeting with PSWDO/CSWDO and MDSWDOs	TDG-22-04-010	N/A	COB 2022	14,725.00	14,725.00		14,105.00	14,105.00
4/26/22	5/24/22	Procurement of food for UHC Orientation for P/C/MSWDO Offices in ADS	SF-22-04-018	N/A	COB 2022	9,000.00	9,000.00		8,800.00	8,800.00
5/6/22	6/8/22	Procurement of food for UHC Orientation for Provincial City and	SF-22-04-017	N/A	COB 2022	15,750.00	15,750.00		15,400.00	15,400.00

		Municipal Link Officers ADS								
5/4/22	5/4/22	Procurement of Food for Management Committee Meeting	22-04-048	N/A	COB 2022	18,000.00	18,000.00		17,850.00	17,850.00
4/22/22	4/22/22	Preventive Maintenance for service vehicle of PRO-Caraga, Toyota Grandia, SHY-920	22-03-034	N/A	COB 2022	5,417.79	5,417.79		5,417.79	5,417.79
5/25/22	5/25/22	Periodic Maintenance of service vehicle, Toyota Innova, SLD-672	22-04-046	N/A	COB 2022	25,857.76	25,857.76		25,857.75	25,857.75
6/3/22	6/6/22	Preventive Maintenance of service vehicle, Isuzu Crosswind, CS-4145	22-03-038	N/A	COB 2022	25,323.53	25,323.53		25,323.53	25,323.53
5/27/22	6/1/22	Periodic Maintenance of service vehicle, Toyota Innova, SKS-328	22-04-040	N/A	COB 2022	28,024.33	28,024.33		28,024.33	28,024.33
5/6/22	5/6/22	Procurement of Office Supplies - Printed Tarpaulin	22-02-018	N/A	COB 2022	34,658.00	34,658.00		30,064.00	30,064.00
5/17/22	5/17/22	Procurement of Corporate Shirt	22-03-036	N/A	COB 2022	56,375.00	56,375.00		49,200.00	49,200.00

5/6/22	5/6/22	Periodic Preventive Maintenance of Mitsubishi Montero Sports, SHK 2280	22-04-049	N/A	COB 2022	8,482.95	8,482.95	8,482.95	8,482.95
6/13/22	6/13/22	Periodic Preventive Maintenance of Mitsubishi Strada, SAA 6102	22-05-058	N/A	COB 2022	12,255.43	12,255.43	12,255.43	12,255.43
7/14/22	7/14/22	Periodic Maintenance of Mitsubishi Montero Sport, SHK-280	22-04-049	N/A	COB 2022	32,087.17	32,087.17	32,087.17	32,087.17
6/10/22	6/10/22	Procurement of Automotive Supplies	22-05-064	N/A	COB 2022	50,715.00	50,715.00	45,140.00	45,140.00
6/15/22	6/17/22	Procurement of fod for the P-AIMS Retolling & Assessment Forum	22-06-068	N/A	COB 2022	25,000.00	25,000.00	25,000.00	25,000.00
6/17/22	6/17/22	Procurement of food for PRO Caraga General Assembly with AVP for Mindanao Gregorio C. Rolluda	22-06-069	N/A	COB 2022	40,250.00	40,250.00	40,250.00	40,250.00
6/22/22	6/23/22	Periodic Preventive Maintenance/ Minor Repair of service vehicle, Toyota HiLux SLF-646	22-04-041	N/A	COB 2022	42,991.20	42,991.20	42,991.20	42,991.20

7/1/22	7/1/22	Supply of Cut-out Acrylic for Repair of Backwall and Corporate logo	TDG-22-05-016	N/A	COB 2022	30,320.00	30,320.00		26,000.00	26,000.00
5/10/22	5/10/22	Procurement of parts for Motorcycle	22-03-033	N/A	COB 2022	900.00	900.00		341.00	341.00
7/11/22	7/11/22	Procurement of IT Supplies	22-05-062	N/A	COB 2022	3,293.94	3,293.94		3,000.00	3,000.00
5/2/22	5/2/22	Cleaning and Maintenance of airconditioning units of LHIO-Bislig City	BC-22-02-002	N/A	COB 2022	42,200.00	42,200.00		31,650.00	31,650.00
7/12/22	7/12/22	Procurement of IT Consumables	22-05-062	N/A	COB 2022	4,305.40	4,305.40		4,290.00	4,290.00
7/11/22	7/11/22	Procurement of IT Consumables	22-05-062	N/A	COB 2022	7,425.60	7,425.60		7,360.00	7,360.00

7/27/22	7/27/22	Procurement of IT supplies	22-04-053	N/A	COB 2022	2,000.00	2,000.00		980.00	980.00
7/14/22	8/16/22	Procurement of lease of Venue with Catering Services	SC-22-06-013	N/A	COB 2022	12,250.00	12,250.00		10,500.00	10,500.00
12/22/22	12/22/22	Procurement of Catering Services for Employers'/PEER's Forum	TDG-22-06-018	N/A	COB 2022	49,300.00	49,300.00		49,300.00	49,300.00
8/16/22	8/16/22	Procurement of Office Supplies -Token	22-07-091	N/A	COB 2022	48,000.00	48,000.00		26,980.00	26,980.00
8/2/22	8/2/22	Periodic Preventive Maintenance, Toyota Innova, SLD-672	22-08-082	N/A	COB 2022	19,176.49	19,176.49		17,075.00	17,075.00
8/2/22	8/8/22	Periodic Preventive Maintenance, Toyota Grandia, SHY 920	22-06-074	N/A	COB 2022	12,155.04	12,155.04		11,045.00	11,045.00
8/1/22	8/8/22	Periodic Preventive Maintenance, Isuzu Crosswind, SAB 4460	07-22-062	N/A	COB 2022	13,149.44	13,149.44		11,832.50	11,832.50
8/1/22	8/1/22	Procurement of plaque for the Conduct of Awarding and Launching of RHU Claver as KonSulta Provider	22-07-095	N/A	COB 2022	6,000.00	6,000.00		3,600.00	3,600.00
8/26/22	8/26/22	Procurement of food for the Conduct of CY 2022 Media Forum	BC-22-07-019	N/A	COB 2022	11,875.00	11,875.00		11,875.00	11,875.00

8/12/22	8/12/22	Procurement of token for the Conduct of CY 2022 Media Forum	BC-22-07-019	N/A	COB 2022	10,000.00	10,000.00		8,940.00	8,940.00
8/1/22	8/1/22	Procurement of Food for the Conduct of KonSulta Training of Trainers	22-07-092	N/A	COB 2022	16,625.00	16,625.00		12,600.00	12,600.00
6/4/22	6/4/22	Minor repair for the service vehicle, Mitsubishi Strada, SAA 6102	22-06-071	N/A	COB 2022	9,608.99	9,608.99		9,608.99	9,608.99
8/17/22	11/18/22	Lease of Venue with Catering Services for the Conduct of Consultative Meeting w/ Social Welfare & Development Officers in SDN	SC-22-06-015	N/A	COB 2022	10,500.00	10,500.00		9,000.00	9,000.00
8/15/22	8/15/22	Procurement of Semi-expendable Office/ Office Equipment	22-03-032	N/A	COB 2022	14,745.00	14,745.00		11,050.00	11,050.00
9/8/22	9/8/22	Labor and Materials for replacement of leather seat cover for Toyota Grandia, SHY 920	22-07-096	N/A	COB 2022	15,000.00	15,000.00		15,000.00	15,000.00
9/8/22	9/8/22	Labor and Materials for complete wash over and repair of dents/alignment for Toyota Grandia, SHY 920	22-07-096	N/A	COB 2022	56,700.00	56,700.00		46,500.00	46,500.00
8/24/22	8/24/22	Procurement of Other Semi-expendable Office Equipment	22-03-032	N/A	COB 2022	30,000.00	30,000.00		9,360.00	9,360.00
8/18/22	8/18/22	Procurement of Semi-expendable Office/ Office Equipment	22-03-032	N/A	COB 2022	11,680.00	11,680.00		6,659.50	6,659.50



8/23/22	8/23/22	Procurement of Food for Disposal Committee	22-08-111	N/A	COB 2022	7,000.00	7,000.00		6,900.00	6,900.00
8/31/22	8/31/22	Procurement of Food for Konsulta Orientation	22-08-107	N/A	COB 2022	36,000.00	36,000.00		36,000.00	36,000.00
8/31/22	8/31/22	Procurement of Other Office Supplies - Printed Collar Shirts	22-08-106	N/A	COB 2022	17,640.00	17,640.00		17,150.00	17,150.00
8/25/22	8/25/22	Procurement of Other Office Supplies - Pre printed IDs for Accredited Health Care Professionals	22-09-104	N/A	COB 2022	20,000.00	20,000.00		20,000.00	20,000.00
8/31/22	11/25/22	Procurement of Food (Catering Services) - Forum for Media Practitioners in Agusan del Sur 2022	SF-22-08-021	N/A	COB 2022	15,200.00	15,200.00		15,200.00	15,200.00
8/26/22	8/26/22	Procurement of Food / Catering Services - Bids and Awards Committee Mid-Year Assessment (AM) & Post Qualification of Bids (PM)	22-08-112	N/A	COB 2022	7,250.00	7,250.00		7,111.00	7,111.00
7/22/22	7/22/22	Procurement of Diagnostic Services, CY 2022 (Eye Exam)	22-03-035	N/A	COB 2022	3,000.00	30,000.00		2,500.00	2,500.00
9/12/22	9/12/22	Procurement of Food / Catering Services - eKonsulta Orientation to LHIO IT Designates	22-08-123	N/A	COB 2022	18,000.00	18,000.00		16,500.00	16,500.00
10/3/22	10/3/22	Procurement of Materials, Spare Parts, / Component & Services for the Periodic Preventive Maintenance	22-08-113	N/A	COB 2022	18,030.52	18,030.52		18,030.52	18,030.52

		and/or Minor Repair for PRO-Caraga Service Vehicle - Toyota Hilux								
9/20/22	9/20/22	Procurement of Periodic Preventive Maintenance Service for PRO Caraga Service Vehicle	22-08-114	N/A	COB 2022	11,858.68	11,858.68		11,858.68	11,858.68
11/17/22	11/17/22	Procurement of Lease of Venue with Purchase of Food - Employer's/PEERS' Forum	SF-22-08-022	N/A	COB 2022	40,100.00	40,100.00		40,100.00	40,100.00
10/24/22	10/24/22	Procurement of Catering Services (Delivery Only) - Media Forum 2022	TDG-22-08-020	N/A	COB 2022	10,625.00	10,625.00		10,625.00	10,625.00
9/23/22	9/23/22	Procurement of Food/Catering Services - CSR in Dingat Island- Ingress and Egress of CSR Team from the Regional Office in Surigao City	22-09-125	N/A	COB 2022	21,000.00	21,000.00		21,000.00	21,000.00
12/9/22	12/9/22	Procurement of Other Office Supplies - Automative Supplies: Batteries and Tires	22-08-119	N/A	COB 2022	28,333.34	28,333.34		23,400.00	23,400.00
12/15/22	12/16/22	Procurement of Supplies and Services for PRO Caraga Service Vehicle - Replace Seat Cover Mitsubishi Strada	22-09-135	N/A	COB 2022	7,000.00	7,000.00		7,000.00	7,000.00
11/8/22	11/8/22	Procurement of Supplies and Services for PRO Caraga Service Vehicle - Toyota Innova, SLD-672	22-09-134	N/A	COB 2022	19,000.00	19,000.00		19,000.00	19,000.00
1/9/22	11/9/22	Procurement of Services and Materials for Minor Repair on PRO Caraga Service Vehicle -Mitsubishi Strada	22-09-138	N/A	COB 2022	10,897.15	10,897.15		10,897.15	10,897.15

11/9/22	11/9/22	Procurement of Periodic Preventive Maintenance Service (with minor replacement of parts) for PRO Caraga Service Vehicle	22-09-131	N/A	COB 2022	11,545.01	11,545.01		11,545.01	11,545.01	
12/15/22	12/15/22	Procurement of Services and Supplies for Refurbishment/Service Maintenance (Repairs) of Office Fixtures	22-09-139	N/A	COB 2022	19,425.00	19,425.00		19,000.00	19,000.00	
12/5/22	12/5/22	Procurement of Office Supplies - Semi-Expendable (Cork Board with Frame)	22-08-120	N/A	COB 2022	7,590.00	7,590.00		4,300.00	4,300.00	
11/8/22	12/5/22	Procurement of Food/Catering Services - FGD on Contractors Transactions	BXU-22-11-105	N/A	COB 2022	36,575.00	36,575.00		31,570.00	31,570.00	
			BXU-22-11-105								
11/9/22	11/9/22	Procurement of Food/Catering Services - 5S and Records Management & Development	22-10-152	N/A	COB 2022	49,200.00	49,200.00		40,180.00	40,180.00	
12/2/22	12/2/22	Procurement of Food/Catering Services - Crisis Management Training	22-11-156	N/A	COB 2022	33,600.00	33,600.00		27,440.00	27,440.00	
11/22/22	11/22/22	Procurement of Lease of Real Property - Accommodation (SHInES)	22-11-160	N/A	COB 2022	27,000.00	27,000.00		27,000.00	27,000.00	
12/2/22	12/2/22	Procurement of Food & Catering Services - Disposal of Valueless records / Documents with the Presence of NAP Representative	22-11-170	N/A	COB 2022	6,375.00	6,375.00		5,850.00	5,850.00	
12/20/22	12/20/22	Procurement of Food Delivery (Catering Service) - Conduct of GAD /VAWC Celebration Related Activity	22-11-178	N/A	COB 2022	7,500.00	7,500.00		7,200.00	7,200.00	

11/25/22	11/25/22	Procurement of Supplies for Conduct of PhilHealthy Activity	22-09-127	N/A	COB 2022	21,900.00	21,900.00		15,590.00	15,590.00
11/29/22	11/29/22	Procurement of Office Supplies - Activity Shirts / VAWC Celebration CY 2022	22-11-179	N/A	COB 2022	37,636.20	37,636.20		30,015.00	30,015.00
12/14/22	12/14/22	Procurement of Office Supplies - Activity Shirts for PhilHealthy Movement CY 2022	22-11-180	N/A	COB 2022	40,950.00	40,950.00		39,750.00	39,750.00
12/23/22	12/23/22	Procurement of Services and Supplies for Refurbishment / Service Maintenance of Office Fixtures - Outdoor Signage at the Regional Office	22-11-183	N/A	COB 2022	19,425.00	19,425.00		19,000.00	19,000.00
12/7/22	12/7/22	Procurement of Office Supplies - Give aways (Rice) - OFW Family Day on December 2, 2022	22-11-173	N/A	COB 2022	25,000.00	25,000.00		24,500.00	24,500.00
11/9/22	11/9/22	Procurement of Periodic Preventive Maintenance Service for PRO Caraga Service Vehicle - Montero Sport, SHK-280	22-09-137	N/A	COB 2022	10,551.69	10,551.69		10,551.69	10,551.69
12/20/22	12/20/22	Procurement of Services for the Provision of Media Equipment - LED Wall for the Media Press Briefing and Pasasalamat on December 12, 2022	22-11-189c	N/A	COB 2022	25,000.00	25,000.00		25,000.00	25,000.00
12/15/22	12/15/22	Procurement of Services and Equipment for the Provision of Lights System and LED Wall	22-11-195	N/A	COB 2022	40,000.00	40,000.00		40,000.00	40,000.00

on going	on going	Procurement of Regular Office Supplies / Common Use Supplies (Emergency Kit)	22-08-115	N/A	COB 2022	2,250.00	2,250.00		2,200.00	2,200.00
on going	on going	Procurement of Services & Materials for Repair of CCTV	22-07-099	N/A	COB 2022	16,000.00	16,000.00		15,990.00	15,990.00
waiting for delivery	waiting for delivery	Procurement of Office Supplies - Semi-Expendable (Self-Inking Rubber Stamps)	22-08-120	N/A	COB 2022	5,998.00	5,998.00		5,043.00	5,043.00
11/9/22	11/9/22	Preventive Maintenance of service vehicle, Mitsubishi Montero Sport, SHK-280	22-09-138	N/A	COB 2022	26,289.93	26,289.93		26,289.93	26,289.93
12/16/22	12/16/22	Procurement of food for Year-End Assessment CY 2022	TDG-22-11-021	N/A	COB 2022	13,800.00	13,800.00		13,800.00	13,800.00
waiting for delivery	waiting for delivery	Procurement of Office Supplies - Acrylic Plaque	22-11-193	N/A	COB 2022	1,890.00	1,890.00		1,800.00	1,800.00
12/21/22	12/21/22	Procurement for Lease of Venue with Catering Services for the conduct of Media Briefing and Pasalamat	22-11-189a	N/A	COB 2022	49,000.00	49,000.00		49,000.00	49,000.00
12/9/22	12/9/22	Procurement of Supplies - Giveaways and Prizes for GAD Family Day and Regional Year End Assessment	22-12-202	N/A	COB 2022	7,350.00	7,350.00		7,350.00	7,350.00
12/16/22	12/16/22	Procurement of Lease of Venue with Catering Services for the ORVP Year-End Assessment	22-12-200	N/A	COB 2022	28,500.00	28,500.00		28,500.00	28,500.00

		and Fellowship Night								
12/27/22	12/27/22	Procurement for Catering Services for the Year-End Review and Assessment	BC-22-12-021	N/A	COB 2022	11,875.00	11,875.00		11,875.00	11,875.00
12/19/22	12/19/22	Procurement of Food for the BAC Bid Deliberations / Meeting	22-12-208	N/A	COB 2022	13,700.00	13,700.00		8,245.00	8,245.00
12/19/22	12/19/22	Procurement of Services and Event Supplies for Venue Decoration during the AREA IV Year End Performance Assessment and Management Committee and Checkpoint Meeting	22-12-203B	N/A	COB 2022	30,000.00	30,000.00		30,000.00	30,000.00
12/11/22	12/11/22	Procurement of Give-aways / Tokens for Management Committee Year-End Assessment	22-12-201	N/A	COB 2022	40,000.00	40,000.00		40,000.00	40,000.00
12/24/22	12/24/22	Procurement of Food and Catering Services for PCARES, Reach-out and P. Malasakit Year-End Assessment	22-12-204	N/A	COB 2022	15,000.00	15,000.00		12,500.00	12,500.00
12/27/22	12/27/22	Procurement of Food for the Year-End Review and Assessment of LHIO-SFADS	SF-22-12-023	N/A	COB 2022	11,875.00	11,875.00		10,125.00	10,125.00
waiting for del	waiting for del	Procurement of Office Supplies - Toke/Give-aways for PRAISE AWARD - Salamat Mabuhay for Mrs. Jane Cadelina	22-12-207	N/A	COB 2022	1,000.00	1,000.00		1,000.00	1,000.00
12/27/22	12/27/22	Procurement of Food for MSD Year-end Assessment Meeting	22-12-209	N/A	COB 2022	27,600.00	27,600.00		27,600.00	27,600.00

6/9/22	6/14/22	Procurement of Regular office supplies	22-04-053	N/A	COB 2022	9,694.95	9,694.95		7,294.66	7,294.66	
7/14/22	7/14/22	Procurement of ICT Equipment	22-06-078	N/A	COB 2022	17,472.00	17,472.00		17,404.67	17,404.67	
8/18/22	8/18/22	Procurement of Office Supplies - Common Use Office Supplies Under Semi-Expendable	22-07-101	N/A	COB 2022	1,142.55	1,142.55		692.07	692.07	
8/18/22	8/18/22	Procurement of ICT Equipment	22-07-088		COB 2022	399,757.50	399,757.50		399,757.50	399,757.50	
12/12/22	12/12/22	Procurement of Regular office supplies (Paper & Marker)	22-10-0149		COB 2022	873,913.35	873,913.35		454,858.99	454,858.99	
				<b>SubTOTAL</b>		<b>14,591,938.25</b>	<b>SubTOTAL</b>		<b>12,634,553.81</b>		

RVP

Name of Bidders	Submit bid proposal during the bid opening		Amount of Bid Documents	Procurement Program/ Project	Purchased Order Number	Winning Bidder	List of Invited Observers	Date			
	Yes	No						Pre-Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids
Aptex Textile Printing Corporation	√		5,000.00	Public Bidding for the Procurement of UHC/Konsulta Collaterals for CY 2022	2022061	Aptex Textile Printing Corporation	3	N/A	7/27/22	N/A	7/27/22
Brightsky Non-Specialized Wholesale	√		5,000.00								
the Potter's House by ChinYu	√		5,000.00								
Advances Refrigeration & Aircondition Specialist	√		5,000.00	Public Bidding for the Procurement of Air-Conditioning Units-Supply, Delivery, Installation & Commissioning and its Complementing Ancillary Fixtures/Devices for Philhealth Regional Office-Caraga for CY 2022	for review of GCG	ADKM Aircondition Trading	3	N/A	11/21/22	11/21/22	11/21/22
Metro Coolaire Trading Corporation	√		5,000.00						11/22/22	11/22/22	11/22/22
ADKM Aircondition Trading	√		5,000.00						11/23/22	11/23/22	11/23/22
LGM Global Industries Inc.	√		5,000.00								
Axzily Consumer Goods Trading	√		X	Procurement of Regular Office Supplies	05-22-035	Axzily Consumer Goods Trading	N/A	N/A	N/A	N/A	N/A
Kimson Commercial	√		X								
Companero Commercial	√		X								
Sungold Commercial	√		X								





Axzily Consumer Goods Trading	√		X	Procurement of Regular Office Supplies	05-22-038	Kimson Commercial	N/A	N/A	N/A	N/A	N/A
Kimson Commercial	√		X								
Companero Commercial	√		X								
Sungold Commercial	√		X								
Kimson Commercial	√		X	Procurement of Regular Office Supplies	07-22-053	Kimson Commercial	N/A	N/A	N/A	N/A	N/A
Companero Commercial	√		X								
Sungold Commercial	√		X								
JMN Multimedia Sales & Services	√		X								
Kimson Commercial	√		X	Procurement of Regular Office Supplies	07-22-056	Companero Commercial	N/A	N/A	N/A	N/A	N/A
Companero Commercial	√		X								
Sungold Commercial	√		X								
Kimson Commercial	√		X	Procurement of Regular Office Supplies	07-22-057	Sungold Commercial	N/A	N/A	N/A	N/A	N/A
Companero Commercial	√		X								
Sungold Commercial	√		X								
Kimson Commercial	√		X	Procurement of Regular Office Supplies	08-22-066	Companero Commercial	N/A	N/A	N/A	N/A	N/A
Companero Commercial	√		X								
Sungold Commercial	√		X								
Kimson Commercial	√		X	Procurement of Regular Office Supplies	08-22-067	Sungold Commercial	N/A	N/A	N/A	N/A	N/A
Companero Commercial	√		X								
Sungold Commercial	√		X								
Sungold Commercial	√		X	Procurement of Office Supplies - Common Use Office Supplies Under Semi-Expendable	08-22-078	Companero Commercial	N/A	N/A	N/A	N/A	N/A



Kimson Commercial	√		X								
Chaq Glass & Aluminum Supply	√		X	Procurement of Fabrication and Installation of Fixture - Aluminum & Glass Partition	12-21-134	Butuan AVP Marketing Corp.	N/A	N/A	N/A	N/A	N/A
Butuan AVP Marketing Corp.	√		X								
Macoy Glass & Aluminum Supply	√		X								
Almont Inland Resort	√		X	Procurement of Food and Use of Venue for PRO Caraga Employees Day	04-22-025	Almont Hotel & Inland Resort	N/A	N/A	N/A	N/A	N/A
Lime and Zest Kitchen	√		X								
Hotel Oasis	√		X								
VMED Marketing	√		X	Procurement of Medical supplies	05-22-034	8ternity, Inc.	N/A	N/A	N/A	N/A	N/A
JLAN Generic Drug Distributor	√		X								
Caremed Trading	√		X								
Elijah Oharma and Medical Supplies Distributor	√		X								
8Ternity, Inc.	√		X								
Axzily Consumer Goods Trading	√		X								
Lifeworks Print Hub	√		X	Procurement of Other Office Supplies - PhilHealth Identification Cards for Members	05-22-030	Lifeworks Print Hub	N/A	N/A	N/A	N/A	N/A
D'Print Shop	√		X								
Rinografix Printshop Enterprise	√		X								
OPT Training and Consultant Services	√		X	Procurement of Training Services - Conduct of Training for Completed Staff Work (CSW)	05-22-032	OPT Training and Consultant Services	N/A	N/A	N/A	N/A	N/A
MSSB Corporate Office Services	√		X								
Trust Management Center	√		X								
VMED Marketing	√		X	Procurement of Medical supplies	05-22-033	VMED Marketing	N/A	N/A	N/A	N/A	N/A
JLAN Generic Drug Distributor	√		X								
Caremed Trading	√		X								
Elijah Oharma and Medical Supplies Distributor	√		X								

8Ternity, Inc.	√		X								
Axzily Consumer Goods Trading	√		X								
RYT Click Electronic Parts and Services	√		X	Relocation and repair of airconditioning units of LHIO-Tandag	TDG-06-22-003	RYT Click Electronic Parts and Services	N/A	N/A	N/A	N/A	N/A
JA Aradillos Ref & Airocn Services	√		X								
Car & Van Refrigeration & Airconditioning Service System	√		X								
Photopro Trading and General Merchandise	√		X	Procurement of IT Supplies	04-22-022	Photopro Trading and General Merchandise	N/A	N/A	N/A	N/A	N/A
Datalan Communications Services	√		X								
Dataworld Computer Center	√		X								
Columbia Computer Center	√		X								
JMN Multimedia Sales & Services	√		X	Procurement of IT Supplies	06-22-045	Columbia Computer Center	N/A	N/A	N/A	N/A	N/A
Datalan Communications Services	√		X								
Dataworld Computer Center	√		X								
Power On Enterprise Co.	√		X								
Columbia Computer Center	√		X								
Wizard IT System Corp.	√		X								
Spacebar Beach Resort	√		X	Procurement of Lease of Venue for the Conduct of Mid-year Assessment of Management Committee Members	07-22-049	Spacebar Beach Resort	N/A	N/A	N/A	N/A	N/A
Lizvil Beach Resort	√		X								
Pacific View Resort	√		X								
Kalignan Beach Resort	√		X								
OPT Training and Consultant Services	√		X	Procurement of Training Services for the Conduct of Transformational Leadership	07-22-054	Trust Management Centre	N/A	N/A	N/A	N/A	N/A
MSSB Corporate Office Services	√		X								
Trust Management Centre	√		X								
OPT Training and Consultant Services	√		X	Procurement of Training Services for the Conduct of Basic Written Communication	07-22-060	OPT Training and Consultant Services	N/A	N/A	N/A	N/A	N/A
MSSB Corporate Office Services	√		X								

People Dynamics, Inc.	√		X								
New Aristocrat Ent., Inc.	√		X	Procurement of Roll-up Sucsreen for LHIO-SFADS	07-22-055	John John Glass amd Gen. Merchandise	N/A	N/A	N/A	N/A	N/A
Chaq Glass & Aluminum Supply	√		X								
John John Glass and Gen. Mdse.	√		X								
Phil. Gateway Hotel, Inc.	√		X	Procurement of Lease of Venue for the Awarding and Launching of RHU Claver as Konsulta Provider and Press Conference	07-22-063	Phil. Gateway Hotel	N/A	N/A	N/A	N/A	N/A
Hotel Tavern	√		X								
Almont Beach Resort	√		X								
OPT Training and Consultant Services	√		X	Procurement of Training Services - Basic Coaching and Mentoring	08-22-083	OPT Training and Consultant Services	N/A	N/A	N/A	N/A	N/A
Trust Management Centre	√		X								
Hi-5 Signages Fabricator	√		X	Pocurement of Supply and Delivery of Fixtures (semi-Expendable) and Other Services - Fabrication and Exposition of Mobile Toppers	Contract No. 2022053	D'Print Shop	N/A	N/A	N/A	N/A	N/A
D'Print Shop	√		X								
Rinografix Printshop Enterprise	√		X								
Mybusybee, Inc.	√		X	Procurement of Communications Services-Messengerial Text Blast	12-21-125	Mybusybee, Inc.	N/A	N/A	N/A	N/A	N/A
Promotexters Philippines. Inc.		√	X								
AIT Business Services Corp.		√	X								
Lifeworks Print Hub	√		X	Procurement of Office Supplies - Information Materials	08-22-068	Signhead Graphics Advertising	N/A	N/A	N/A	N/A	N/A
D"Print Shop	√		X								
Rinografix Printshop Enterprise	√		X								
Mindnet Desktop Publishing & Printing Services	√		X								
Signhead Graphics Advertising	√		X								

Your Style Printing Shop	√		X								
PMF Professional Advancement and Continuing Education	√		X	Procurement of Training Services- Training on High Impact Virtual Presentation Skills Workshop	09-22-096	ILEAP Business and Training Consultancy, Inc.	N/A	N/A	N/A	N/A	N/A
South East Asia Speakers and Trainers Bureau, Inc.	√		X								
Trust Management Centre	√		X								
ILEAP Business and Training Consultancy, Inc.	√		X								
Happynest Homestay	√		X	Procurement of Lease of Real Property with Catering Services and Accommodation- CSR@Dinagat Islands	09-22-089	Happynest Homestay	N/A	N/A	N/A	N/A	N/A
Vine's Bed & Breakfast Hometel	√		X								
Analiza Cotandal	√		X								
Butuan Speedee Laboratory & Diagnostic Center	√		X	Procurement of Diagnostic Services, CY 2022	Contract No. 2022026	Hi-Precision Diagnostic	N/A	N/A	N/A	N/A	N/A
Hi-Precision Diagnostic	√		X								
MM Glass Supply	√		X	Procurement of Supplies and Delivery of Office Fixture - CAPEX - Supply, Delivery and Installation of Roll-up Sunscreen	09-22-097	TKY General Merchant	N/A	N/A	N/A	N/A	N/A
Lorenzo Glasscraft	√		X								
TKY General Merchant	√		X								
New Aristocrat Enterprise	√		X								
JRS Business Corporation	√		X	Procurement of Fast Courier Services, CY 2022	Contract No. 2022054	JRS Business Corporation	N/A	N/A	N/A	N/A	N/A
2GO Express	√		X								
LBC Express	√		X								
Butuan Speedee Laboratory & Diagnostic Center	√		X	Procurement of Diagnostic Services, CY 2022	Contract No. 2022027	Butuan Speedee Laboratory & Diagnostic Center	N/A	N/A	N/A	N/A	N/A

Hi-Precision Diagnostic	√		X								
Lifeworks Print Hub	√		X	Procurement of Office Supplies - Information Materials	08-22-069	Mindnet Desktop Publishing & Printing Services	N/A	N/A	N/A	N/A	N/A
D'Print Shop	√		X								
Rinografix Printshop Enterprise	√		X								
Mindnet Desktop Publishing & Printing Services	√		X								
Signhead Graphics Advertising	√		X								
RMGO Refrigeration and Mobile Services	√		X	Procurement of Services for the Provision of Media Equipment - LED Wall (SHInES)	11-22-118	Jade Light and Sound Rental	N/A	N/A	N/A	N/A	N/A
Jade Light and Sound Rental	√		X								
New Era Audio and Lights Sales Rentals	√		X								
Smyles Signages Making Services	√		X	Procurement of Office Supplies - Plaques	11-22-117	Papelemento Visual Arts and Scenography	N/A	N/A	N/A	N/A	N/A
Papelemento Visual Arts and Scenography	√		X								
Jglick Sign Fabrication	√		X								
Hotel Oazis	√		X	Procurement of Lease of Venue with Catering Services - Social Health Education Series (SHInES)	11-22-116	Lime & Zest Kitchen	N/A	N/A	N/A	N/A	N/A
Chikara Dotties Place	√		X								
Lime & Zest Kitchen	√		X								
Homer Catering Services	√		X	Procurement of Food Delivery & Catering Services - PhilHealthy Movement	11-22-121	Homer Catering Services	N/A	N/A	N/A	N/A	N/A
Red Apple Fastfoods, Inc.	√		X								
Lime & Zest Kitchen	√		X								



Homer Catering Services	√		X	Procurement of Food Delivery - OFW/Family Day	11-22-124	Homer Catering Services	N/A	N/A	N/A	N/A	N/A
Red Apple Fastfood, Inc.	√		X								
Lime and Zest Kitchen	√		X								
Camp Soteria Beach Resort	√		X	Procurement of Lease of Venue with Catering Services & Accommodation - P-AIMS Retooling	11-22-123	Camp Soteria Beach Resort	N/A	N/A	N/A	N/A	N/A
Vile Haborage	√		X								
O's Landing	√		X								
VCDU Prince Hotel, Inc.	√		X	Procurement of Lease of Venue with Catering Services & Accommodation - Philhealth Caraga Administrative Officers'Forum	11-22-113	VCDU Prince Hotel, Inc.	N/A	N/A	N/A	N/A	N/A
Almont Hotel and Inland Resort	√		X								
Lime & Zest Kitchen	√		X								
Homer Catering Services	√		X	Procurement of Catering Services & Provision of Ameneties for Conduct of Activities - GAD Family Day & Regional Year-End Assessment	11-22-130	Homer Catering Services	N/A	N/A	N/A	N/A	N/A
Red Apple Fastfoods, Inc.	√		X								
Lime & Zest Kitchen	√		X								
Almont Hotel and Inland Resort	√		X	Procurement of Lease of Venue with Catering Services - Reach out Forum on NBB Orientation with Health Facilities	11-22-127	Almont Hotel and Inland Resort	N/A	N/A	N/A	N/A	N/A
Lime & Zest Kitchen	√		X								
Hotel Oasis	√		X								
Lifeworks Print Hub	√		X	Procurement of Office Supplies - Corporate Promotional Wall Calendars	09-22-091	Lifeworks Print Hub	N/A	N/A	N/A	N/A	N/A
D'Print Shop	√		X								
Rinografix Printshop Enterprise	√		X								





Almont Hotel and Inland Resort	√		X	and Checkpoint Meeting							
D'Print Shop	√		X	Procurement of Office Supplies - Marketing Collaterals / Corporate Give-aways	12-22-151	Aptex Textile Printing Corp.	N/A	N/A	N/A	N/A	N/A
Mindnet Desktop Publishing & Printing Services	√		X								
BSU Prints and Garments	√		X								
Aptex Textile Printing Corp.	√		X								
Lifeworks Print Hub	√		X	Procurement of Office Supplies - PhilHealth Member IDs	12-22-153	Lifeworks Print Hub	N/A	N/A	N/A	N/A	N/A
D'Print Shop	√		X								
Rinografix Printshop Enterprise	√		X								
Hi-5 Signages Fabrication	√		X								
Butuan AVP Marketing Corp.	√		X	Procurement of Office Furnitures and Fixtures (Semi-expendable)	12-22-155	Kimson Commercial	N/A	N/A	N/A	N/A	N/A
Kimson Commercial	√		X								
Mike- Carmen Office Supplies Depot	√		X								
Sungold Commercial	√		X								

Gakken Phil. Inc.	√		X	Procurement of Common Use Office Supplies	11-21-110	Gakken Phil. Inc.	N/A	N/A	N/A	N/A	N/A
Datalan Communications Service	√		X								
JMN Multimedia Sales & Services	√		X								
Mang Joe Auto Repair Shop	√		X	Preventive Maintenance of service vehicle, Mitsubishi Strada, SAA 6102	02-22-004	Jaxban Auto Care Services	N/A	N/A	N/A	N/A	N/A
BTS Auto Care Center	√		X								
Jaxban Auto Care Services	√		X								
Datalan Communications Service	√		X	Procurement of IT Consumables Supplies	12-21-133	Dataworld Computer Center	N/A	N/A	N/A	N/A	N/A

JMN Multimedia Sales & Services	√		X								
Columbia Computer Center, Inc.	√		X								
Dataworld Computer Center	√		X								
Puregold Price Club, Inc.	√		X	Procurement of Office Supplies-Token/give-aways	02-22-009	Villa Fidelina Shopping Center	N/A	N/A	N/A	N/A	N/A
Villa Fidelina Shopping Center	√		X								
JSSY Prime Asset Corporation	√		X								
Rinografix Printshop Enterprise	√		X	Procurement of Office Supplies-Token/give-aways	02-22-007	Rinografix Printshop Enterprise	N/A	N/A	N/A	N/A	N/A
Smyles Signages Making Services	√		X								
Lifeworks Print Hub	√		X								
D'Print Shop	√		X	Procurement of customized logo	11-21-101	Lifeworks Print Hub	N/A	N/A	N/A	N/A	N/A
Smyles Signages Making Services	√		X								
Rinografix Printshop Enterprise	√		X								
Lifeworks Print Hub	√		X								
Fast Autoworld Phils. Corp.	√		X	Preventive Maintenance of service vehicle, Mitsubishi Strada, SAA 6102	02-22-002	Jaxban Auto Care Services	N/A	N/A	N/A	N/A	N/A
BTS Auto Care Center	√		X								
Jaxban Auto Care Services	√		X								
Butuan Healthcare Clinics and Laboratory	√		X	Drug Screening Test for PRO Caraga personnel	2021054	Butuan Healthcare Clinics and Laboratory	N/A	N/A	N/A	N/A	N/A
Butuan Speedee Corporation	√		X								
Hi-Precisions Diagnostics	√		X								
Rinografix Printshop Enterprise	√		X	Procurement of Printed Tarpaulin	02-22-008	Lifeworks Print Hub	N/A	N/A	N/A	N/A	N/A
Smyles Signages Making Services	√		X								
Lifeworks Print Hub	√		X								

Mang Joe Auto Repair Shop	√		X	Minor repair of service vehicle, Mitsubishi Montero Sports, SHK-280	02-22-003	Fast Autoworld Phils. Corp.	N/A	N/A	N/A	N/A	N/A
BTS Auto Care Center	√		X								
Fast Autoworld Phils. Corp.	√		X								
Mang Joe Auto Repair Shop	√		X	Preventive Maintenance and Minor repair of service vehicle, Isuzu Crosswind, CS-4355	03-22-012	BTS Auto Care Center	N/A	N/A	N/A	N/A	N/A
BTS Auto Care Center	√		X								
North-Min Auto Dealership, Inc.	√		X								
Red Apple Fastfood, Inc.	√		X	Procurement of food for Women's Month Celebration 2022	03-22-014	Red Apple Fastfood, Inc.	N/A	N/A	N/A	N/A	N/A
Balanghai Hotel & Convention Center	√		X								
Lime and Zest Kitchen	√		X								
Butuan Brake Center Sales Corp.	√		X	Procurement of Automotive Supplies	03-22-015	Butuan Brake Center Sales Corp.	N/A	N/A	N/A	N/A	N/A
Cross Lug Trading	√		X								
Butuan Express Hardware Workshop, Inc.	√		X								
Butuan Brake Center Sales Corp.	√		X	Procurement of tires for service vehicle, Mitsubishi Strada	04-22-021	Butuan Brake Center Sales Corp.	N/A	N/A	N/A	N/A	N/A
JCL Tire Sales	√		X								
BTS Auto Care Center	√		X								
Hannah's Dormitel	√		X	Procurement of Food and Venue for Consultative Meeting with PSWDO/CSWDO and MDSWDOs	TDG-04-22-001	Shacene Pension House & Restaurant	N/A	N/A	N/A	N/A	N/A
Alreance Suite	√		X								
Shacene Pension House & Restaurant	√		X								
Mabe's Savory Place	√		X	Procurement of food for UHC Orientation for P/C/MSWDO Offices in ADS	SF-04-22-002	Mabe's Savory Place	N/A	N/A	N/A	N/A	N/A
Janiel Eatery	√		X								
Crystal'Haven Restaurant	√		X								
Mabe's Savory Place	√		X	Procurement of food for UHC Orientation for Provincial, City and Municipal Link Offices ADS	SF-04-22-003	Mabe's Savory Place	N/A	N/A	N/A	N/A	N/A

Janiel Eatery	√		X								
Crystal'Haven Restaurant	√		X								
Red Apple Fastfood, Inc.	√		X	Procurement of Food for Management Committee Meeting	04-22-024	Red Apple Fastfood, Inc.	N/A	N/A	N/A	N/A	N/A
Balanghai Hotel & Convention Center	√		X								
Lime and Zest Kitchen	√		X								
Toyota Butuan City	√		X	Preventive Maintenance for service vehicle of PRO-Caraga, Toyota Grandia, SHY-920	04-22-020	Toyota Butuan City	N/A	N/A	N/A	N/A	N/A
BTS Auto Care Center	√		X								
Jaxban Auto Care Services	√		X								
Toyota Butuan City	√		X	Periodic Maintenance of service vehicle, Toyota Innova, SLD-672	05-22-026	Toyota Butuan City	N/A	N/A	N/A	N/A	N/A
BTS Auto Care Center	√		X								
Mang Joe Auto Repair Shop	√		X								
North-Min Auto Dealership, Inc.	√		X	Preventive Maintenance of service vehicle, Isuzu Crosswind, CS-4145	05-22-029	North-Min Auto Dealership, Inc.	N/A	N/A	N/A	N/A	N/A
BTS Auto Care Center	√		X								
Mang Joe Auto Repair Shop	√		X								
Toyota Butuan City	√		X	Periodic Maintenance of service vehicle, Toyota Innova, SKS-328	05-22-031	Toyota Butuan City	N/A	N/A	N/A	N/A	N/A
BTS Auto Care Center	√		X								
Mang Joe Auto Repair Shop	√		X								
Smyles Signages Printing Services	√		X	Procurement of Office Supplies - Printed Tarpaulin	2022005	Lifeworks Print Hub	N/A	N/A	N/A	N/A	N/A
Rinografix Printshop Enterprise	√		X								
Lifeworks Print Hub	√		X								
BSU Prints and Garments	√		X	Procurement of Corporate Shirt	04-22-023	Aptex Textile Printing Corp.	N/A	N/A	N/A	N/A	N/A
Aptex Textile Printing Corp.	√		X								

Rinografix Printshop Enterprise	√		X								
Mahaneh Garments	√		X								
Fast Autoworld Phils. Corp.	√		X	Periodic Preventive Maintenance of Mitsubishi Montero Sports, SHK 2280	05-22-027	Fast Autoworld Phils. Corp.	N/A	N/A	N/A	N/A	N/A
BTS Auto Care Center	√		X								
Mang Joe Auto Repair Shop	√		X								
Fast Autoworld Phils. Corp.	√		X	Periodic Preventive Maintenance of Mitsubishi Strada, SAA 6102	06-22-039	Fast Autoworld Phils. Corp.	N/A	N/A	N/A	N/A	N/A
BTS Auto Care Center	√		X								
Mang Joe Auto Repair Shop	√		X								
Fast Autoworld Phils. Corp.	√		X	Periodic Maintenance of Mitsubishi Montero Sport, SHK-280	06-22-040	Fast Autoworld Phils. Corp.	N/A	N/A	N/A	N/A	N/A
BTS Auto Care Center	√		X								
Mang Joe Auto Repair Shop	√		X								
Butuan Brake Center Sales Corp.	√		X	Procurement of Automotive Supplies	06-22-041	Butuan Brake Center Sales Corp.	N/A	N/A	N/A	N/A	N/A
MCCS Auto Tire Shop	√		X								
Crosslug Trading	√		X								
Homer Catering Services	√		X	Procurement of fod for the P-AIMS Retolling & Assessment Forum	06-22-042	Homer Catering Services	N/A	N/A	N/A	N/A	N/A
Lime and Zest Kitchen	√		X								
Hotel Oasis	√		X								
Red Apple Fastfood, Inc.	√		X								
Homer Catering Services	√		X	Procurement of food for PRO Caraga General Assembly with AVP for Mindanao Gregorio C. Rolluda	06-22-043	Homer Catering Services	N/A	N/A	N/A	N/A	N/A
Lime and Zest Kitchen	√		X								
Hotel Oasis	√		X								
Red Apple Fastfood, Inc.	√		X								
Toyota Butuan City	√		X	Periodic Preventive Maintenance/ Minor Repair of service vehicle, Toyota HiLux SLF-646	06-22-044	Toyota Butuan City	N/A	N/A	N/A	N/A	N/A
BTS Auto Care Center	√		X								
Mang Joe Auto Repair Shop	√		X								



Lifeworks Print Hub	√		X	Supply of Cut-out Acrylic for Repair of Backwall and Corporate logo	TDG-06-22-002	Rinografix Printshop Enterprise	N/A	N/A	N/A	N/A	N/A
D'Print Shop	√		X								
Rinografix Printshop Enterprise	√		X								
Motormate Merchandising Company	√		X	Procurement of parts for Motorcycle	03-22-019	Motormate Merchandising Company	N/A	N/A	N/A	N/A	N/A
Nesty Motorparts	√		X								
Motoracer Trading	√		X								
JMN Multimedia Sales & Services	√		X	Procurement of IT Supplies	06-22-048	Wizard IT System Corp.	N/A	N/A	N/A	N/A	N/A
Datalan Communications Service	√		X								
Dataworld Computer Center	√		X								
Power On Enterprise Co.	√		X								
Columbia Computer Center, Inc.	√		X								
Wizard IT Systems Corp.	√		X								
JTC Technical Maintenance Services	√		X	Cleaning and Maitenance of airconditioning units of LHIO-Bislig City	2022029-A	JTC Technical Maintenance Services	N/A	N/A	N/A	N/A	N/A
DVJ Refrigeration & Aircon Reapir Services	√		X								
St. St. Nino Gen. Repair/Fabrication & Ref't'n. Ctr.	√		X								
JMN Multimedia Sales & Services	√		X	Procurement of IT Consumables	06-22-047	Power On Enterprises	N/A	N/A	N/A	N/A	N/A
Datalan Communications Service	√		X								
Dataworld Computer Center	√		X								
Power On Enterprise Co.	√		X								
Columbia Computer Center, Inc.	√		X								
Wizard IT Systems Corp.	√		X								
JMN Multimedia Sales & Services	√		X	Procurement of IT Consumables	06-22-046	Dataworld Computer Center	N/A	N/A	N/A	N/A	N/A
Datalan Communications Service	√		X								
Dataworld Computer Center	√		X								
Power On Enterprise Co.	√		X								
Columbia Computer Center, inc.	√		X								
Wizard IT Systems Corp.	√		X								

Kimson Commercial	√		X	Procurement of IT supplies	07-22-052	JMN Multimedia Sales & Services	N/A	N/A	N/A	N/A	N/A
Companero Commercial	√		X								
Sungold Commercial	√		X								
JMN Multimedia Sales & Services	√		X								
Maradjaw Resto Bar	√		X	Procurement of lease of Venue with Catering Services	SC-07-22-001	Maradjaw Resto Bar	N/A	N/A	N/A	N/A	N/A
Bansay Seafood Restaurant & Catering Services	√		X								
Manzanitas Resto Bar	√		X								
SCI-MPC	√		X	Procurement of Catering Services for Employers'/PEER's Forum	TDG-06-22-004	Shacene Pension House & Restaurant	N/A	N/A	N/A	N/A	N/A
Shacene Pension House & Restaurant	√		X								
Hanna's Dormitel	√		X								
Clybros Merchandising, Inc,	√		X	Procurement of Office Supplies - Token	07-22-059	Clybros Merchandising, Inc.	N/A	N/A	N/A	N/A	N/A
TT & Co.	√		X								
Princity, Inc	√		X								
Toyota Butuan City	√		X	Periodic Preventive Maintenance, Toyota Innova, SLD-672	07-22-060	BTS Auto Care Center	N/A	N/A	N/A	N/A	N/A
BTS Auto Care Center	√		X								
Mang Joe Auto Repair Shop	√		X								
Toyota Butuan City	√		X	Periodic Preventive Maintenance, Toyota Grandia, SHY 920	07-22-061	BTS Auto Care Center	N/A	N/A	N/A	N/A	N/A
BTS Auto Care Center	√		X								
Mang Joe Auto Repair Shop	√		X								
North-Min Auto Dealership, Inc.	√		X	Periodic Preventive Maintenance, Isuzu Crosswind, SAB 4460	07-22-062	BTS Auto Care Center	N/A	N/A	N/A	N/A	N/A
BTS Auto Care Center	√		X								
Mang Joe Auto Repair Shop	√		X								
Hi-5 Sgnages Fabricator	√		X	Procurement of plaque for the Conduct of Awarding and Launching of RHU Claver as KonSulta Provider	07-22-058	Smyles Signages Making Services	N/A	N/A	N/A	N/A	N/A
Smyles Signages Making Services	√		X								
Rinografix Printshop Enterprise	√		X								
Paper Country Inn	√		X	Procurement of food for the Conduct of CY 2022 Media Forum	BC-07-22-002	Kuya Dong's Event Catering Services	N/A	N/A	N/A	N/A	N/A
Kuya Dong's Event Catering Services	√		X								
The Rock Café	√		X								

G'Mar Commercial	√		X	Procurement of token for the Conduct of CY 2022 Media Forum	BC-07-22-003	G'Mar Commercial	N/A	N/A	N/A	N/A	N/A
MN Bayalas Commercial	√		X								
La Suerte Grocery Store	√		X								
Red Apple Fastfood, Inc.	√		X	Procurement of Food for the Conduct of KonSulta Training of Trainers	07-22-065	Homer Catering Services	N/A	N/A	N/A	N/A	N/A
Lime and Zest Kitchen	√		X								
Homer Catering Services	√		X								
Fast Autoworld Phils. Corp.	√		X	Minor repair for the service vehicle, Mitsubishi Strada, SAA 6102	07-22-064	Fast Autoworld Phils. Corp.	N/A	N/A	N/A	N/A	N/A
BTS Auto Care Center	√		X								
Mang Joe Auto Repair Shop	√		X								
Maradjao Resto Bar	√		X	Lease of Venue with Catering Services for the Conduct of Consultative Meeting w/ Social Welfare & Development Officers in SDN	SC-07-22-002	Maradjaw Resto Bar	N/A	N/A	N/A	N/A	N/A
Bansay Portside Grill & REstaurant	√		X								
Manzanitas Resto Bar	√		X								
Sungold Commercial	√		X	Procurement of Semi-expendable Office/ Office Equipment	08-22-071	Sungold Commercial	N/A	N/A	N/A	N/A	N/A
Villa Fidelina Shopping Center	√		X								
Butuan AVP Marketing Corp.	√		X								
RG Autocare Center	√		X	Labor and Materials for replacement of leather seat cover for Toyota Grandia, SHY 920	08-22-075	JD Auto Care Center	N/A	N/A	N/A	N/A	N/A
JD Auto Care Center	√		X								
Mang Joe Auto Repair Shop	√		X								
RG Autocare Center	√		X	Labor and Materials for complete wash over and repair of dents/alignment for Toyota Grandia, SHY 920	08-22-074	Mang Joe Auto Repair Shop	N/A	N/A	N/A	N/A	N/A
JD Auto Care Center	√		X								
Mang Joe Auto Repair Shop	√		X								
Sungold Commercial	√		X	Procurement of Other Semi-expendable Office Equipment	08-22-073	Butuan AVP Marketing Corp.	N/A	N/A	N/A	N/A	N/A
Villa Fidelina Shopping Center	√		X								
Butuan AVP Marketing Corp.	√		X								
Sungold Commercial	√		X	Procurement of Semi-expendable Office/ Office Equipment	08-22-072	Villa Fidelina Shopping Center	N/A	N/A	N/A	N/A	N/A
Villa Fidelina Shopping Center	√		X								
Butuan AVP Marketing Corp.	√		X								

VJ'S Inihaw	√		X	Procurement of Food for Disposal Committee Meeting	08-22-077	Red Apple Fastfood, Inc.	N/A	N/A	N/A	N/A	N/A
Red Apple Fastfood, Inc.	√		X								
Lime and Zest Kitchen	√		X								
Y Hotel	√		X	Procurement of Food for Konsulta Orientation	08-22-076	Almont Hotel & Inland Resort	N/A	N/A	N/A	N/A	N/A
Hotel Oasis	√		X								
Almont Hotel & Inland Resort	√		X								
SUB30 Events and Prints	√		X	Procurement of Other Office Supplies - Printed Collar Shirts	08-22-080	BSU Prints and Garments	N/A	N/A	N/A	N/A	N/A
Mahaneh Garments	√		X								
Aptex Textile Printing Corp.	√		X								
BSU Prints and Garments	√		X								
Marc's ID Hauz	√		X	Procurement of Other Office Supplies - Pre printed IDs for Accredited Health Care Professionals	08-22-081	Marc's ID Hauz	N/A	N/A	N/A	N/A	N/A
Lifeworks Print Hub	√		X								
Rinografix Printshop Enterprise	√		X								
Mabe's Savory Place	√		X	Procurement of Food (Catering Services) - Forum for Media Practitioners in Agusan del Sur 2022	SF-08-22-005	Mabe's Savory Place	N/A	N/A	N/A	N/A	N/A
Saniel Eatery	√		X								
Crystal'Haven Restaurant	√		X								
Balanghail Hotel & Convention Center	√		X	Procurement of Food / Catering Services - Bids and Awards Committee Mid-Year Assessment (AM) & Post Qualification of Bids (PM)	08-22-082	Red Apple Fastfood, Inc.	N/A	N/A	N/A	N/A	N/A
Red Apple Fastfood, Inc.	√		X								
Lime and Zest Kitchen	√		X								
Villanueva Eye clinic	√		X	Procurement of Diagnostic Services, CY 2022 (Eye Exam)	Contract No. 2022028	De Jesus EENT Clinic	N/A	N/A	N/A	N/A	N/A
De Jesus EENT Clinic	√		X								
VJ's Sportsbar & Ihaw-ihaw	√		X	Procurement of Food / Catering Services -eKonsulta Orientation to LHIO IT Designates	09-22-084	Red Apple Fastfood, Inc.	N/A	N/A	N/A	N/A	N/A
Red Apple Fastfood, Inc.	√		X								
Lime and Zest Kitchen	√		X								
Toyota Butuan City	√		X	Procurement of Materials, Spare Parts, / Component & Services for the Periodic Preventive Maintenance and/or Minor Repair	09--22-087	Toyota Butuan City	N/A	N/A	N/A	N/A	N/A
BTS AUTO Care Center	√		X								

Mang Joe Auto repair Shop	√		X	for PRO-Caraga Service Vehicle - Toyota Hilux									
Fast Autoworld Phils. Inc.	√		X	Procurement of Periodic Preventive Maintenance Service for PRO Caraga Service Vehicle	09-22-088	Fast Autoworld Phils. Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BTS AUTO Care Center	√		X										
Mang Joe Auto repair Shop	√		X										
Mabe's Savory Place	√		X	Procurement of Lease of Venue with Purchase of Food - Employer's/PEERS' Forum	SF-09-22-006	Mabe's Savory Place	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Saniel Eatery	√		X										
Tarabyan Foods Corp.	√		X										
SCI-MPC	√		X	Procurement of Catering Services (Delivery Only) - Media Forum 2022	TDG-09-22-005	Shacene Pension House & Restaurant	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Shacene Pension House & Restaurant	√		X										
Hanna's Dormitel	√		X										
Bansay Portside Grill & Restaurant	√		X	Procurement of Food/Catering Services - CSR in Dingat Island- Ingress and Egress of CSR Team from the Regional Office in Surigao City	09-22-090	Bansay Portside Grill & Restaurant	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Manzanitas Resto Bar	√		X										
Tom's Karaoke Hub	√		X										
Butuan Brake Center Sales Corp.	√		X	Procurement of Other Office Supplies - Automative Supplies: Batteries and Tires	10-22-099	BTS Auto Care Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Ecowheels Car Accessories Marketing	√		X										
BTS Auto Care Center	√		X										
JD Auto Care Center	√		X	Procurement of Supplies and Services for PRO Caraga Service Vehicle - Replace Seat Cover Mitsubishi Strada	11-22-106	JD Auto Care Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BTS AUTO Care Center	√		X										
Mang Joe Auto Repair Shop	√		X										
JD Auto Care Center	√		X	Procurement of Supplies and Services for PRO Caraga Service Vehicle - Toyota Innova, SLD-672	11-22-105	JD Auto Care Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BTS AUTO Care Center	√		X										
Mang Joe Auto Repair Shop	√		X										
Fast Autoworld Phils. Inc.	√		X	Procurement of Services and Materials for Minor Repair on PRO Caraga Service Vehicle - Mitsubishi Strada	11-22-102	Fast Autoworld Phils. Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
BTS AUTO Care Center	√		X										
Mang Joe Auto repair Shop	√		X										





Wavelength	√		X								
VMED Marketing	√		X	Procurement of Regular Office Supplies / Common Use Supplies (Emergency Kit)	09-22-095	VMED Marketing	N/A	N/A	N/A	N/A	N/A
Caremed Marketing	√		X								
Axzily Consumer Goods Trading	√		X								
Datalan Communication Services	√		X	Procurement of Services & Materials for Repair of CCTV	09-22-098	Alantech Enterprise & Service	N/A	N/A	N/A	N/A	N/A
Alantech Enterprise & Service	√		X								
Bigbytes Computers and Services	√		X								
Rinografix Printshop Enterprise	√		X	Procurement of Office Supplies - Semi-Expendable (Self-Inking Rubber Stamps)	11-22-111	Companero Commercial	N/A	N/A	N/A	N/A	N/A
D'Print Shop	√		X								
Companero Commercial	√		X								
Fast Autoworld Phils. Inc.	√		X	Preventive Maintenance of service vehicle, Mitsubishi Montero Sport, SHK-280	11-22-122	Fast Autoworld Phils. Inc.	N/A	N/A	N/A	N/A	N/A
BTS AUTO Care Center	√		X								
Mang Joe Auto repair Shop	√		X								
Airence Suites	√		X	Procurement of food for Year-End Assessment CY 2022	TDG-12-22-006	Shacene Pension House & Restaurant	N/A	N/A	N/A	N/A	N/A
Shacene Pension House & Restaurant	√		X								
Hanna's Dormitel	√		X								
Smyles Signages Making Services	√		X	Procurement of Office Supplies - Acrylic Plaque	12-22-136	Smyles Signages Making Services	N/A	N/A	N/A	N/A	N/A
Hi-5 Signages Fabricator	√		X								
Rinografix Printshop Enterprise	√		X								
Almont Hotel and Inland Resort	√		X	Procurement for Lease of Venue with Catering Services for the conduct of Media Briefing and Pasalamat	12-22-134	Almont Hotel and Inland Resort	N/A	N/A	N/A	N/A	N/A
Lime and Zest Kitchen	√		X								
Balanghai Hotel & Convention Center	√		X								
Smyles Signages Making Services	√		X	Procurement of Supplies - Giveaways and Prizes for GAD Family Day and Regional Year End Assessment	12-22-138	Smyles Signages Making Services	N/A	N/A	N/A	N/A	N/A
Hi-5 Signages Fabricator	√		X								
Rinografix Printshop Enterprise	√		X								
Hotel Oazis	√		X	Procurement of Lease of Venue with Catering Services for the ORVP Year-End Assessment and Fellowship Night	12-22-145	Almont Hotel and Inland Resort	N/A	N/A	N/A	N/A	N/A
Lime and Zest Kitchen	√		X								



Almont Hotel and Inland Resort	√		X								
My Dung Restaurant & Catering Services	√		X	Procurement for Catering Services for the Year-End Review and Assessment	BC-12-22-004	Kuya Dong's Event Catering Services	N/A	N/A	N/A	N/A	N/A
Kuya Dong's Event Catering Services	√		X								
ZAM's Food and Fudge	√		X								
LJ Mega Convention Hall & Catering Services	√		X	Procurement of Food for the BAC Bid Deliberations / Meeting	12-22-146	Red Apple Fastfood, Inc.	N/A	N/A	N/A	N/A	N/A
Red Apple Fastfood, Inc.	√		X								
VCDU Prince Hotel	√		X								
Treasured Weddings & Events	√		X	Procurement of Services and Event Supplies for Venue Decoration during the AREA IV Year End Performance Assessment and Management Committee and Checkpoint Meeting	12-22-147	Treasured Weddings & Events	N/A	N/A	N/A	N/A	N/A
Lime and Zest Kitchen	√		X								
New Rosario's Food Corp.	√		X								
Foundation for the Development of Agusanons, Inc.	√		X	Procurement of Give-aways / Tokens for Management Committee Year-End Assessment	12-22-148	Foundation for the Development of Agusanons, Inc.	N/A	N/A	N/A	N/A	N/A
Otop Hub	√		X								
Madyaw Kadyaw	√		X								
Homer Catering Services	√		X	Procurement of Food and Catering Services for PCARES, Reach-out and P. Malasakit Year-End Assessment	12-22-149	Homer Catering Services	N/A	N/A	N/A	N/A	N/A
Bubbly Babe Bakeshop	√		X								
LJ Mega Convention Hall & Catering Services	√		X								
Mabe Savory Place	√		X	Procurement of Food for the Year-End Review and Assessment of LHIO-SFADS	SF-12-22-007	Mabe's Savory Place	N/A	N/A	N/A	N/A	N/A
Ongskie Kitchenette	√		X								
Crystal's Haven	√		X								
J'Click Sign Fabrication	√		X	Procurement of Office Supplies - Toke/Give-aways for PRAISE AWARD - Salamat Mabuhay for Mrs. Jane Cadelina	12-22-152	J'Click Sign Fabrication	N/A	N/A	N/A	N/A	N/A
Rinografix Printshop Enterprise	√		X								
Smyles Signages Making Services	√		X								
Homer Catering Services	√		X	Procurement of Food for MSD Year-end Assessment Meeting	12-22-154	Homer Catering Services	N/A	N/A	N/A	N/A	N/A
Red Apple Fastfood, Inc.	√		X								
Lime and Zest Kitchen	√		X								



e of Receipt of Invitation					Remark (brief description of Program/Project)
Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion	
7/27/22	2/27/22	7/27/22	7/27/22	N/A	
11/21/22	11/21/22	11/21/22	11/21/22	N/A	
11/22/22	11/22/22	11/22/22	11/22/22		
11/23/22	11/23/22	11/23/22	11/23/22		
N/A	N/A	N/A	N/A	N/A	





N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	N/A	

N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	N/A	

N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	N/A	

N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	N/A	N/A	

















































N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	N/A	N/A	N/A	N/A	