## PHILHEALTH REGIONAL OFFICE-CARAGA

ABCalo Commercial Building, National Highway, Purok-9, Libertad, Butuan City

## PROCUREMENT MONITORING REPORT as of December 2022

Code (PAP)	Procurement Program/ Project	PMO/End- User	Mode of Procurement						Actual Proci	rement Activity	/		
			·	Pre- Procurement Conference	Ads/ Post of IAEB		Eligibility Check	Sub/Open of Bids	Bid Evaluation		Notice of Award	Contract Signing	Notice to Proceed
1. Public E	Bidding		<u> </u>	<u> </u>	· <del>L</del>				<u></u>	<u></u> _	<u> </u>		
	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
2 Alternat	ive Modes						<u> </u>				<u> </u>		
									·				
2.1.1 Shop	oping (52.1 b and above 50K)	:	i akir	1. A		1 181		i.			:: :		
	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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Code (PAP)	Procurement Program/ Project	PMO/End- User	Mode of Procurement						Actual Procu	rement Activit	у		
				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
1. Public B	idding		·		<u> </u>					<u> </u>			
<del></del>	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
2. Alternation	ve Modes												
2.1.1 Shop	ping (52.1 b and above 50K)	:			<u> </u>			<del></del>	<del></del> :			<u>.</u>	
<del>_</del>	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 Office Supplies	Regular 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 Office Supplies	Regular 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 Office Supplies (Use Supplies	Regular ASS ar Common Others	nd Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No date	11/2/22	N/A
Procurement of Office Supplies Use Supplies	Regular ASS ar Common Others	nd Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No date	11/7/20	22 N/A
2.1.1 Shopping (Others)												
Procurement of Office Supplies	Regular MSD	Shopping	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	5/25/22	6/15/22	N/A						
Procurement of Regular	MSD	Shopping	N/A	7/4/22	7/18/22	N/A						
Office Supplies		Спорринд									,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
Procurement of Regular Office Supplies	MSD	Shopping	N/A	7/21/2022	7/25/2022							
 Procurement of Regular Office Supplies	MSD	Shopping	N/A	7/20/2022	7/25/2022							
Procurement of Regular Office Supplies	MSD	Shopping	N/A	8/1/22	8/9/22							
Procurement of Regular Office Supplies	MSD	Shopping	N/A	8/1/22	8/9/22							
Procurement of Office Supplies - Common Use	MSD	Shopping	N/A	8/17/22	8/24/22							

	Semi-Expendable	1			1	1	1		ĺ			1	
					İ							-	
<u> </u>					<u> </u>	<u> </u>	<u> </u>	<u> </u>					
	Procurement of Office	MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/17/22	8/24/22	
	Supplies - Common Use Office Supplies Under		-		1				i		1	1	
	Semi-Expendable		•								1		
Ì					:								ı
<u> </u>		<u> </u>							1	1		1	-
		MSD	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/22	12/22/22	
İ	Supplies - Common Use				]						ŀ		
	Office Supplies Under Semi-Expendable					į							
	Cerin Experiences					ì			1		1	ŀ	- {
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	}												
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					1		Ī		İ			ļ	
2.2 Direct 0	Contracting				<del>  </del>				<del>                                     </del>	<u> </u>			1
	Procurement of Materials	MSD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	no date	N
	and Services for repair of	1	,			•			1	1	,	Ino date	ľ
J	Duplo Machine	]			ļ			}	}		}		
		MSD	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	no date	1
	Supplies- Consumables				1		1	1			i		
	for Duplicator Machine							ł					- [
0500	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	<u> </u>	<u> </u>		<u> </u>	<u> </u>							$\perp$
2.5.3 Nego	tiation (SVP 53.9 above 50K			<u></u>	<u> </u>								
	Emergency Procurement	MSD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/31/21	12/31/21	Ν
			Procurement		1					I			
	of Relief Goods and		1					1	I	1	1		
	Supplies for PRO Caraga	•			1				1	1		1	- I
	Supplies for PRO Caraga personnel affected by	<u> </u>	, , , , , , , , , , , , , , , , , , , ,									İ	
	Supplies for PRO Caraga	:											
	Supplies for PRO Caraga personnel affected by Typhoon Ödette"	Med		N/A	1	N/A	1		1.10				
	Supplies for PRO Caraga personnel affected by Typhoon Ödette"  Procurement of COVID-	MSD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/7/21	12/27/21	1
	Supplies for PRO Caraga personnel affected by Typhoon Ödette"	MSD		N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/7/21	12/27/21	
	Supplies for PRO Caraga personnel affected by Typhoon Ödette"  Procurement of COVID-	MSD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/7/21	12/27/21	٨
	Supplies for PRO Caraga personnel affected by Typhoon Ödette"  Procurement of COVID-	MSD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/7/21	12/27/21	N

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 Foo Use of Venue for PF Caraga Employees	o l	Small Value Procurement	Ņ/A	N/A .	N/A	N/A	N/A	N/A	N/A	4/22/2022	4/29/2022	2 N/A
Procurement of Med supplies	lical 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
Procurment of Other Office Supplies - PhilHea;th Identifica Cards for Members		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 Trai Services - Conduct of Training for Complet Staff Work (CSW)	of	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 Med supplies	ical 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		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		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
Members		Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 <i>∏1</i> 22	no date	N/A
Procurement of Training Services for the Conduct of Basic Written Communication		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	
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	
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	
Pocurement 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	
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	
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	

	Procurement of Training	HRU	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	no date	9/30/22	N/A
	Services-Training on High Impact Virtual Presentation Skills Workshop		Procurement									3130122	
•	· ·							·	·			·	
	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
			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
ļ	Procurement of Supplies and Delivery of Office Fixture - CAPEX - Supply, Delivery and Installation of Roll-up Sunscreen		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		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
			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		Smali 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		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)		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		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	No date	No date	N/A
	Collection Section	Small Value Procurement	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	11/14/22	11/21/22	N/A
	HRU/GAD/C araga	Small Value Procurement (Sec 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
	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	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	No date	9/20/22	N/A

					:				:				
	Procurement of Supply / Materials for Installation of Printed Stickers - 586,320 sqcm or 631.109sqft		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 / ĞAD	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
									ā				
<del>.</del>	Procurement of Services and Event Supplies	ORVP	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	No date	No date	N/A
	(Labor & Equipment for LED Wall) for the Area IV Year End Performance Assessment and Management Committee (ManCom) & Checkpoint						i	:					

Meeting on December 12- 14, 2022												E
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 Perfomarnce Assessment and		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 - PhilHealth 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
4 Neg	otiation (Others)												-
	Procurement of Common	IMSD	Small Value	N/A	N/A	N/A	N/A	N/A	15112				\$ 8 ×
	Use Office Supplies		Procurement				IN/A	IN/A	N/A	N/A	11/25/21	12/29/21	N/A
		MSD	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/3/22	2/10/20	
	of service vehicle, Mitsubishi Strada, SAA 6102		Procurement								213122	2/10/22	N/A
	1	į .				-			1			1	
	Procurement of IT Consumables Supplies	ΙΤ	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	PAU	Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/22	2/17/22	N/A
	Supplies- Token/give- aways		Procurement								2113/22		)*/~
	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	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
	6102												
	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
<u> </u>		FOD		N/A	N/A	N/A	N/A	N/A	N/A	N/A	-	2/14/22	2/14/22 2/16/22

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	2/3/22	not indicated	N/A
Preventive Maintenance and Minor repair of service vehicle, Isuzu Crosswind, CS-4355	MSD	Small Value Procurement	Ñ/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	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	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	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	4/20/22	4/20/22	4/20/22
UHC Orientation for	LHIO-San Francisco, ADS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/20/22	4/25/22	N/A
UHC Orientation for		Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/20/22	4/25/22	N/A

Municipal Link Officrs ADS											1 1
 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	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	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	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	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	5/6/202	2 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	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	4/6/22 4	/12/22 N/A

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

	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	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	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	6/21/22	717122	N/A
	Cleaning and Maitenance 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	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	6/23/22	7/11/22	N/A
											6/21/22	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	6/21/22	711122	

;	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
		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	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		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/Ä

ĺ	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	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	7/26/22	7/28/22	N/A
i	Minor repair for the servicve vehicle, Mitsubishi Strada, SAA 6102	MSD	Small Value Procurement	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	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	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	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	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	8/9/22	8/16/22	N/A
	Procurement of Semi- expendable Office/ Office Equipment	t i	Small Value Procurement	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		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	I .	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		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
	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		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 Minot 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	No date	9/14/22	N/A
Venue with Purchase of	LHIO-San Francisco, ADS	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 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	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	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	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	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	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	11/4/22	No date	N/A

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 Supllies for Refurbishment/Service Mainenance (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
4	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

ŀ	Procurement of Supplies for Conduct of PhilHealthy Activity	/ <b> </b>	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		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
ļ	Procurement of Office Supplies - Activity Shirts for PhilHealthy Movement CY 2022		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		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
		Membership	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		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	}	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	1	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 / Commo Use Supplies (Emergend Kit)	n 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		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)	Surigao 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 Spor SHK-280		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 C 2022	LHIO-Tandaç Y 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	f 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 Suppies Giveaways and Prizes to GAD Family Day and Regional Year End Assessment		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		}		ļ								
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
· .				•			•		·		1	
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
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

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:

Noted by:

Approved by:

MITZI V. DUINTO BAC Secretariat Head

REINERIO M. DURANO, JR. BAC Chairman

		Procurement Program/ Project	RIV Numbers	ABC Number	Source of Funds	Approved E	Budget for Contra	act (Php)	Со	ntract Cost (Php)	
Delivery/ Completion	Acceptance/ Turnover					Total	MOOE	СО	Total	MOOE	co
a A											1
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		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		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		Office Supplies / Common Use Supplies	22-08-115	N/A	COB 2022	213,590.00	213,590.00	82,680.00	82,680.00	
					1.13				· · · · · · · · · · · · · · · · · · ·	
5/31/22		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

		Semi-Expendable					ļ		1		
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	
		<del></del>					7				
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	<u> </u>
100		i fred						-43			:
1/3/22	1/3/22	Emergency Procurement of Relief Goods and Supplies for PRO Caraga personnel affected by Typhoon Ödette"	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		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	Procurment of Other Office Supplies - PhilHea;th 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		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	TDG-22-05-015	BUA	COB 2022	73,000.00	73,000.00	71,000.00	71,000.00	
12/20/22	12/20/22	airconditioning units of LHIO-Tandag	100-22-03-013	5 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 Sucscreen 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	Pocurement 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	
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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	
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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	, <u></u>	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	22-07-094	COB 2022	75,600.00	75,600.00		72,000.00	72,000.00	
		Materials								
							,			
11/24/22	11/24/22	Procurement of Services	22-11-163	COB 2022	75,000.00	75,000.00		69,000.00	69,000.00	<u> </u>
		for the Provision of Media Equipment - LED Wall (SHInES)								
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	
10/0/00	10000									
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	

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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 Ameneties 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			COB 2022	82,800.00	82,800.00	82,800.00	82,800.00
1/28/22	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

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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	
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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					}	{		
2/20/22	12/20/22	Procurement of Services	22-12-203d	N/A	COB 2022	80,000.00	80,000.00	80,000.00	80,000.00	
		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							79,000.00	
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		
12/9/22	12/9/22	Procurement of Office	22-11-189b	N/A	COB 2022	80,000.00	80,000.00	 78,400.00	78,400.00	
		Supplies - Token/Giveaways for Media Press Briefing and Pasasalamat					, , , ,			
waiting for	waiting for del	Procurement of Office	22-11-194	N/A	COB 2022	198,638.68	198,638.68	 196,000.00	196,000.00	
delivery		Fixture - Electronically Lighted Acrylic Outdoor Signage								
12/16/22	12/16/22	Procurement of Lease of	22-11-198	N/A	COB 2022	266,000.00	266,000.00	 266,000.00	266,000.00	
		Venue with Catering Services & Accommodation for the Management Committee Meeting, Year-End Assessment and Fellowship Night							451,625.00	
12/14/22		Procurement of Lease of Venue with Catering Services for Area IV Year End Perfomarnce Assessment and	22-12-203a	N/A	COB 2022	451,625.00	451,625.00	451,625.00	451,625.00	

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	ļ. 	Management Committee Meeting(ManCom) and Checkpoint Meeting	_							
waiting for delivery		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	
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waiting for delivery	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	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		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		Preventive Maintenance of service vehicle, Mitsubishi Strada, SAA 6102		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-	21-12-156	N/A	COB 2022	52,500.00	52,500.00	48,114.50	48,114.50		
		aways						·		,	
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		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	 -

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-	22-03-034	N/A	COB 2022	5.417.79	5,417.79	5,417.79	5,417.79	
		Caraga, Toyota Grandia, SHY-920								
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 2 Shirt	22-03-036	N/A	COB 2022	56,375.00	56,375.00	49,200.00	49,200.00	

							0.493.05	8,482.95	8,482.95
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		
									12,255.43
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	12,255.45
7/14/22	7/14/22	Periodic Maintenance of	22-04-049	N/A	COB 2022	32,087.17	32,087.17	32,087.17	32,087.17
7714722	77 14722	Mitsubishi Montero Sport, SHK-280	22-04-043						
6/10/22	6/10/22	Procurement of	22-05-064	N/A	COB 2022	50,715.00	50,715.00	45,140.00	45,140.00
		Automotive Supplies							200 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
			<u> </u>				40.350.00	40,250.0	0 40,250.00
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		
2100102				-	000 0000	42,991.20	42,991.20	42,991.	20 42,991.20
5/22/22	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	72,33 1.23		

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		
		·		-	-	1	·	•	·	,	<b>\</b>	
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 Maitenance 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	

}	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	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	Minor repair for the servicve vehicle, Mitsubishi Strada, SAA 6102	22-06-071	N/A	COB 2022	9,608.99	9,608.99	9,608.99	9,608.99	·
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	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	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	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	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	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	
	6/4/22 11/18/22 11/18/22 8/15/22 9/8/22 8/24/22	8/1/22 Procurement of Food for the Conduct of KonSulta Training of Trainers  6/4/22 Minor repair for the service vehicle, Mitsubishi Strada, SAA 6102  11/18/22 Lease of Venue with Catering Services for the Conduct of Consultative Meeting w/ Social Welfare & Development Officers in SDN  8/15/22 Procurement of Semi-expendable Office/ Office Equipment  9/8/22 Labor and Materials for replacement of leather seat cover for Toyota Grandia, SHY 920  9/8/22 Labor and Materials for complete wash over and repair of dents/alignment for Toyota Grandia, SHY 920  8/24/22 Procurement of Other Semi-expendable Office Equipment  8/18/22 Procurement of Semi-expendable Office/ Office	8/1/22 Procurement of Food for the Conduct of KonSulta Training of Trainers  6/4/22 Minor repair for the servicey vehicle, Missubishi Strada, SAA 6102  11/18/22 Lease of Venue with Catering Services for the Conduct of Consultative Meeting w/ Social Welfare & Development Officers in SDN  8/15/22 Procurement of Semi-expendable Office/ Office Equipment  9/8/22 Labor and Materials for replacement of leather seat cover for Toyota Grandia, SHY 920  9/8/22 Labor and Materials for complete wash over and repair of dents/alignment for Toyota Grandia, SHY 920  8/24/22 Procurement of Other Semi-expendable Office Equipment  8/18/22 Procurement of Semi-expendable Office Equipment  8/18/22 Procurement of Semi-expendable Office/ Office	8/1/22 Procurement of Food for the Conduct of KonSulta Training of Trainers  6/4/22 Minor repair for the serviceve vehicle, Mitsubishi Strada, SAA 6102  11/18/22 Lease of Venue with Catering Services for the Conduct of Consultative Meeting w/ Social Welfare & Development Officers in SDN  8/15/22 Procurement of Semi-expendable Office/ Office Equipment  9/8/22 Labor and Materials for replacement of leather seat cover for Toyota Grandia, SHY 920  9/8/22 Labor and Materials for complete wash over and repair of dents/alignment for Toyota Grandia, SHY 920  8/24/22 Procurement of Other Semi-expendable Office Equipment  8/18/22 Procurement of Other Semi-expendable Office Equipment  8/18/22 Procurement of Semi-expendable Office Equipment  8/18/22 Procurement of Semi-expendable Office Procurement of Semi-expendable Office Equipment	B/1/22   Procurement of Food for the Conduct of KonSulta Training of Trainers   22-07-092   N/A   COB 2022	8/1/22   Procurement of Food for the Conduct of KonSulta Training of Trainers   22-07-092   N/A   COB 2022   16,625.00	Media Forum	Media Forum	Media Forum   Media Forum

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	<del></del>
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	
3/26/22	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		N/A	COB 2022	18,030.52	18,030.52	18,030.52	18,030.52	

		and/or Minot 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	ÇOB 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	<u>.</u>
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 Supllies for Refurbishment/Service Mainenance (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	Food/Catering Services -	BXU-22-11-105 BXU-22-11-105		COB 2022	36,575.00	36,575.00	31,570.00	31,570.00	
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 Supllies - 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	

1										
on going	on going	Procurement of Regular Office Supplies / Common Use Supplies (Emergency Kit)	· <b>.</b>	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		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 del	liwaiting for de	del 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		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	the BAC Bid Deliberations	22-12-208	N/A	COB 2022	13,700.00	13,700.00	8,245.00	8,245.00	
		/ Meeting				,				
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	
				Sub	TOTAL	14,591,938.25	SubTO	DTAL	12,634,553.81		

Name of Bidders	Submit I proposa the bid o	l during	Amount of Bid Documents	Procurement Program/ Project	Purchased Order Number	Winning Bidder	List of Invited Observers		·		Dat
	Yes	No						Pre- Procurement Conference	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids
\$ p	·		0.00			e e e e			-		
Aptex Textile Printing Corporation	V		5,000.00	Procurement of UHC/Konsulta	2022061	Aptex Textile Printing Corporation	3	N/A	7/27/22	N/A	7/27/22
Brightsky Non-Specialized Wholesale	1	1	5,000.00	Collaterals for CY 2022							
the Potter's House by ChinYu	1	]	5,000.00							Ę	
Advances Refrigeration & Aircondition Specialist	1		5,000.00	Procurement of Air-Conditioning Units-Supply, Delivery, Installation & Commissioning and its Complementing Ancillary Fixtures/Devices for Philhealth Regional Office-Caraga for CY		ADKM Aircondition Trading	3	N/A	11/21/22	11/21/22	11/21/22
Metro Coolaire Trading Corporation	1		5,000.00	2022					11/22/22	11/22/22	11/22/22
ADKM Aircondition Trading	7	<del>                                     </del>	5,000.00		1				11/23/22	11/23/22	11/23/22
LGM Global Industries Inc.	1		5,000.00								
The state of the s	1		1: 1 1: 3:	en en alle a de la companie			1		<u> </u>		
Axzily Consumer Goods Trading	TV	<u> </u>	X		05-22-035	Axzily Consumer Goods Trading	N/A	N/A	N/A	N/A	N/A
Kimson Commercial	1	†	×							!	
Companero Commercial	T V	1	×								
Sungold Commercial	V	-	x							i	

Axzily Consumer Goods Trading	1	х	Procurement of Regular Office Supplies	05-22-036	Companero Commercial	N/A	N/A	N/A	N/A	N/A
(imson Commercial	1	х								
Companero Commercial	1	x								
Sungold Commercial	7	x								
Kimson Commercial	<b>V</b>	· X	Procurement of Regular Office Supplies	07-22-051	Companero Commercial	N/A	N/A	N/A	N/A	N/A
Companero Commercial	7	х								
Sungold Commercial	1	x								
IMN Multimedia Sales amd Services	1	x								
/MED Marketing	7	х	Procurement of Regular Office Supplies / Common Use Supplies	09-22-092	Axzily Consumer Goods Trading	N/A	N/A	N/A	N/A	N/A
Axzily Consumer Goods Trading	√ 	×								
/MED Marketing	1	х	Procurement of Regular Office Supplies / Common Use Supplies	09-22-093	Companero Commercial	N/A	N/A	N/A	N/A	N/A
Caremed Marketing	1	x								
Axzily Consumer Goods Trading	1	x								
Bestmed Pharmaceutical Products Distribution	7	x								
Companero Commercial	1	х								
	gi at.				A Market Broken		<b>!</b>	<b></b>	i (i	<u> </u>
Axzily Consumer Goods Trading	7	х	Procurement of Regular Office Supplies	05-22-037	Sungold Commercial	N/A	N/A	N/A	N/A	N/A
Kimson Commercial	1	x								
Companero Commercial	1	x								
Sungold Commercial		x		1	1					Ì

Axzily Consumer Goods Trading	V	Х	Procurement of Regular Office Supplies	05-22-038	Kimson Commercial	N/A	N/A	N/A	N/A	N
Kimson Commercial	7	x								
Companero Commercial	7	x								
Sungold Commercial	7	×								
Kimson Commercial	. \	х	Procurement of Regular Office Supplies	07-22-053	Kimson Commercial	N/A	N/A	N/A	N/A	NIA
Companero Commercial	1	x		}						
Sungold Commercial	\	x				ļ.				
JMN Multimedia Sales & Services	7	x								
Kimson Commercial	7	×	Procurement of Regular Office Supplies	07-22-056	Companero Commercial	N/A	N/A	N/A	N/A	N/A
Companero Commercial	<b>1</b>	х		1				-		
Sungold Commercial	1	×								
Kimson Commercial	7	×	Procurement of Regular Office Supplies	07-22-057	Sungold Commercial	N/A	N/A	N/A	N/A	N/A
Companero Commercial	1	x			!				ļ	1
Sungold Commercial	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	x								
Kimson Commercial	7	х	Procurement of Regular Office Supplies	08-22-066	Companero Commercial	N/A	N/A	N/A	N/A	N/A
Companero Commercial	1	x		į.						
Sungold Commercial	1	×								
Kimson Commercial	1	×	Procurement of Regular Office Supplies	08-22-067	Sungold Commercial	N/A	N/A	N/A	N/A	N/A
Companero Commercial	1	x		}						
Sungold Commercial	1	×								
Sungold Commercial	7 -	х	Procurement of Office Supplies - Common Use Office Supplies	08-22-078	Companero Commercial	N/A	N/A	N/A	N/A	-N/A

Kimson Commercial	$\sqrt{}$	×	Tonder Jenn-Expendable							
Companero Commercial	7	×								
Sungold Commercial	1	х	Procurement of Office Supplies - Common Use Office Supplies	08-22-079	Sungold Commercial	N/A	N/A	N/A	N/A	N/A
Kimson Commercial	7	x	Under Semi-Expendable							
Companero Commercial	1	. <b>x</b>								
Cimson Commercial	1	х	Procurement of Office Supplies - Common Use Office Supplies	12-22-150	Kimson Commercial	N/A	N/A	N/A	N/A	N/A
Datalan Communications Services	1	×	Under Semi-Expendable							
Sungold Commercial	7	×								
JMN Multimedia Sales & Services	1	x				į				
Gakken (Phils.), Inc.	1	X	Procurement of Materials and Services for repair of Duplo	05-22-028	Gakken (Phils.), Inc.	N/A	N/A	N/A	N/A	N/A
Gakken (Phils.), Inc.	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	x	Services for repair of Duplo	05-22-028	Gakken (Phils.), Inc.	N/A	N/A	N/A	N/A	N/A
1			Machine							
Gakken (Phils.), Inc.	7	х	Procurement of Office Supplies- Consumables for Duplicator	08-22-070	Gakken (Phils.), Inc.	N/A	N/A	N/A	N/A	N/A
Qakken (Phils.), Inc.	<b>V</b>	х	Procurement of Office Supplies-	08-22-070	Gakken (Phils.), Inc.	N/A	N/A	N/A	N/A	N/A
Gakken (Phils.), Inc.	V	X	Procurement of Office Supplies- Consumables for Duplicator	08-22-070		N/A	N/A	N/A	N/A	N/A
Gakken (Phils.), Inc.  Villa Fidelina Shoppimg Center	<b>V</b>		Procurement of Office Supplies- Consumables for Duplicator Machine  Emergency Procurement of Relief Goods and Supplies for PRO			N/A	N/A	N/A N/A	N/A	N/A
ļ. (c.			Procurement of Office Supplies- Consumables for Duplicator Machine  Emergency Procurement of Relief							
Villa Fidelina Shoppimg Center Interpace Corporation	<b>V</b>	X	Procurement of Office Supplies- Consumables for Duplicator Machine  Emergency Procurement of Relief Goods and Supplies for PRO Caraga personnel affected by							
Villa Fidelina Shoppimg Center	<b>V</b>	x	Procurement of Office Supplies- Consumables for Duplicator Machine  Emergency Procurement of Relief Goods and Supplies for PRO Caraga personnel affected by							
Villa Fidelina Shoppimg Center Interpace Corporation Supervalue, Inc.	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	x x x	Procurement of Office Supplies-Consumables for Duplicator Machine  Emergency Procurement of Relief Goods and Supplies for PRO Caraga personnel affected by Typhoon Ödette"	12-21-136	Villa Fidelina Shopping Center	N/A	N/A	N/A	N/A	N/A

Kimson Commercial	1	x								
Chaq Glass & Aluminum Supply	7	Х	Procurement of Fabrication and Installation of Fixture - Aluminum	12-21-134	Butuan AVP Marketing Corp.	N/A	N/A	N/A	N/A	N/A
Butuan AVP Marketing Corp.	7	X	& Glass Partition							
Macoy Glass & Aluminum Supply	<b>V</b>	x								
Almont Inland Resort	7	Х	Procurement of Food and Use of Venue for PRO Caraga	04-22-025	Almont Hotel & Inland Resort	N/A	N/A	N/A	N/A	N/A
Lime and Zest Kitchen	1	x	Employees Day							:
Hotel Oazis	1	x		<u> </u>  - 						
VMED Marketing	7	Х	Procurement of Medical supplies	05-22-034	8ternity, Inc.	N/A	N/A	N/A	N/A	N/A
JLAN Generic Drug Distributor	<b>√</b>	x								
Caremed Trading	7	x								
Elijah Oharma and Medical Supplies Distributor	V	х								
8Ternity, Inc.	$\neg \sqrt{}$	X						į		
Axzily Consumer Goods Trading	$\sqrt{}$	x								
Lifeworks Print Hub	V	Х		05-22-030	Lifeworks Print Hub	N/A	N/A	N/A	N/A	N/A
D'Print Shop	1	х	Supplies - PhilHea;th Identification Cards for Members						Ì	
Rinografix Printshop Enterprise	$\sqrt{}$	X								
OPT Training and Consultanct Services	1	Х	Procurement of Training Services Conduct of Training for Completed	05-22-032	OPT Training and Consultanct Services	N/A	N/A	N/A	N/A	N/A
MSSB Corporate Office Services	1	x	Staff Work (CSW)							
Trust Management Center	$\sqrt{}$	x								
VMED Marketing	7	Х	Procurement of Medical supplies	05-22-033	VMED Marketing	N/A	N/A	N/A	N/A	N/A
JLAN Generic Drug Distributor	$\sqrt{}$	x								
Caremed Trading	1	x					:			
Elijah Oharma and Medical Supplies Distributor	<b>V</b>	x								

7	х								
1	x							:	
<b>V</b>	х	Relocation and repair of airconditioning units of LHIO-	TDG-06-22-003	RYT Click Electronic Parts and Services	N/A	N/A	N/A	N/A	N/A
7	x	Tandag							
√ .	х						:		
7	· X	Procurement of IT Supplies	04-22-022	Photopro Trading and General Merchandise	, N/A	N/A	N/A	, N/A	N/A
<b>V</b>	x								}
1	x								
1	x								
1	х	Procurement of IT Supplies	06-22-045	Columbia Computer Center	N/A	N/A	N/A	N/A	N/A
V	x						:	i	
7	x						·		
1	×								
1	x				i				
<b>-</b> √	x								
7	х	Procurement of Lease of Venue for the Conduct of Mid-year	07-22-049	Spacebar Beach Resort	N/A	N/A	N/A	N/A	N/A
√-	x	Assessment of Management Committee Members							
1	x								
7	×								
7	х	for the Conduct of	07-22-054	Trust Management Centre	N/A	N/A	N/A	N/A	N/A
1	x	Transformational Leadership							
<b>V</b>	x								
1	х	for the Conduct of Basic Written	07-22-060	OPT Training and Consultanct Services	N/A	N/A	N/A	N/A	N/A
	x	Communication							
		$\begin{array}{c ccccc} \hline \hline \hline \hline \hline \hline \hline \hline \hline \hline \hline \hline \hline \hline \hline \hline \hline$	√ X   √ X   Relocation and repair of airconditioning units of LHIO-Tandag   √ X   √ X   √ X   √ X   √ X   √ X   √ X   √ X   √ X   √ X   √ X   √ X   ✓ X   ✓ X   ✓ X   ✓ X   ✓ X   ✓ X   ✓ X   ✓ X   ✓ X   ✓ X   ✓ X   ✓ X   ✓ X   Procurement of Training Services for the Conduct of Basic Written Communication	X Relocation and repair of airconditioning units of LHIO-Tandag  X Procurement of IT Supplies  V X Procurement of IT Supplies  04-22-022  X X X Procurement of IT Supplies  06-22-045  X X X X X X X X X X X X X X X X X X	X   Relocation and repair of airconditioning units of LHIO-   TDG-06-22-003   RYT Click Electronic Parts and Services	X Relocation and repair of airconditioning units of LHIO-Tandag  X X Relocation and repair of airconditioning units of LHIO-Tandag  X X Procurement of IT Supplies  04-22-022 Photopro Trading and General Merchandise  N/A  X X Procurement of IT Supplies  06-22-045 Columbia Computer Center  N/A  X X X X X X X X X X X X X X X X X X	X   Relocation and repair of airconditioning units of LHIO-   TDG-06-22-003   RYT Click Electronic Parts and   N/A   N	X   X   Relocation and repair of airconditioning units of LHIO-   TDG-06-22-003   RYT Click Electronic Parts and   N/A	X   X   Relocation and repair of airconditioning units of LHIC-Tandag   TDG-06-22-003   RYT Click Electronic Parts and   N/A

People Dynamics, Inc.	1		x							-	
New Aristocrat Ent., Inc.	1		х	Procurement of Roll-up Sucscreer 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	1	1	x	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Microfidingisc					
John John Glass and Gen. Mdse.	1	7	х							1	
Phil. Gateway Hotel, Inc.	1	-	×	Procurement of Lease of Venue for the Awarding and Launching of	07-22-063	Phil. Gateway Hotel	N/A	N/A	N/A	N/A	N/A
Hotel Tavern	1	]	×	RHU Claver as Konsulta Provider and Press Conference							
Almont Beach Resort	1		х						j		
OPT Training and Consultanct Services	1		х	Procurement of Training Services Basic Coaching and Mentoring	-08-22-083	OPT Training and Consultanct Services	N/A	N/A	N/A	N/A	N/A
Trust Management Centre	<b>V</b>		x								
Hi-5 Signages Fabricatror	1		х	Pocurement of Supply and Delivery of Fixtures (semi-	Contract No. 2022053	D'Print Shop	N/A	N/A	N/A	N/A	N/A
D'Print Shop	1		х	Expendable) and Other Services - Fabrication and Exposition of Mobile Toppers							
Rinografix Printshop Enterprise	1		x	Modic Toppers					i.		
Mybusybee, Inc.	7		х	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.		<b>V</b>	x								
AIT Business Services Corp.		√ √	x								
ifeworks Print Hub	7		х	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	1	<del> </del> 	x						,		
Rinografix Printshop Enterprise	1		x								
Mindnet Desktop Publishing & Printing Services	7		×								
Signhead Graphics Advertising	1		×								

Your Style Printing Shop	1	x								
PMF Professional Advancement and Continuing Education	1	х	Procurement of Training Services- Training on High Impact Virtual	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.	1	x	Presentation Skills Workshop							
Trust Management Centre	1	x								
ILEAP Business and Training Consultancy, Inc.	1	x								
Happynest Homestay	J	х	Procurement of Lease of Real Property with Catering Services	09-22-089	Happynest Homestay	N/A	N/A	N/A	N/A	N/A
Vine's Bed & Breakfast Hometel	7	х	and Accommodation- CSR@Dinagat Islands	:						
Analiza Cotandal	1	x				}				
Butuan Speedee Laboratory & Diagnostic Center	1	Х	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	1	×								
MM Glass Supply	1	х	Procurement of Supplies and Delivery of Office Fixture - CAPEX	09-22-097	TKY General Merchant	N/A	N/A	N/A	N/A	N/A
Lorenzo Glasscraft	1	х	- Supply, Delivery and Installation of Roll-up Sunscreen							
TKY General Merchant	1	x								
New Aristocrat Enterprise	1	x								
JRS Business Corporation	7	х	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	V	x								
LBC Express	17	x								
Butuan Speedee Laboratory & Diagnostic Center	1	×	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	7	х	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	1	×								
Rinografix Printshop Enterprise	7	×								
Mindnet Desktop Publishing & Printing Services	7	×								
Signhead Graphics Advertising	1	×								
RMGO Refrigeration and Mobile Services	<b>V</b>	х	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	<b>√</b>	×	CED Wall (STILLES)							
New Era Audio and Lights Sales Rentals	7	x		1						
Smyles Signages Making Services	7	х	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	1	×								
Jçlick Sign Fabrication	7	×								
Hotel Oazis	1	х	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	1	×	neath Education Series (Smites)							
Lime & Zest Kitchen	7	×								
Homer Catering Services	7	х	Procurement of Food Delivery & Catering Services - PhilHealthy	11-22-121	Homer Catering Services	N/A	N/A	N/A	N/A	N/A
Red Apple Fastfoods, Inc.	1	×	Movement							
Lime & Zest Kitchen	7	×								

Homer Catering Services	<b>√</b>	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.	1	×								
Lime and Zest Kitchen	1	x								
Camp Soteria Beach Resort	1	X	Procurement of Lease of Venue with Catering Services & Accommodation - P-AIMS	11-22-123	Camp Soteria Beach Resort	N/A	N/A	N/A	N/A	N/A
Vile Haborage	1	x	Retooling							
O's Landing	1	x								
VCDU Prince Hotel, Inc.	1	х	Procurement of Lease of Venue with Catering Services & Accommodation - Philhealth	11-22-113	VCDU Prince Hotel, Inc.	N/A	N/A	N/A	N/A	N/A
Almont Hotel and Inland Resort	<b>√</b>	×	Caraga Administrative Officers'Forum							
Lime & Zest Kitchen	1	х								
Homer Catering Services	1	х	Procurement of Catering Services & Provision of Ameneties for Conduct of Activities - GAD	11-22-130	Homer Catering Services	N/A	N/A	N/A	N/A	N/A
Red Apple Fastfoods, Inc.	<b>√</b>	×	Family Day & Regional Year-End Assessment	i						
Lime & Zest Kitchen	V	x								
Almont Hotel and Inland Resort	<b>1 1</b>	х	Procurement of Lease of Venue with Catering Services - Reach out Forum on NBB Orientation	11-22-127	Almont Hotel and Inland Resort	N/A	N/A	N/A	N/A	N/A
Lime & Zest Kitchen	<b>1</b> √	x	with Health Facilities							
Hotel Oazis	-	х								
Lifeworks Print Hub	1	×	Corporate Promotional Wall	09-22-091	Lifeworks Print Hub	N/A	N/A	N/A	N/A	N/A
D'Print Shop	√	×	Calendars							
Rinografix Printshop Enterprise	- 1	x								

				,
			ł.	
Mindnet Desktop Publishing & Printing Services	] 1	{ x		
Zion Accuprint Publishing, Inc.	1	x		N/A N/A N/A
Lifeworks Print Hub	1	1 ~	rocurement of Supply / Materials 09-22-086 D'Print Shop r Installation of Printed Stickers -	
D'Print Shop	√	x	36,320 sqcm or 631.109sqft	N/A
Rinografix Printshop Enterprise	1	×	-d Pesources.	N/A N/A N/A
Interpace Corp. (Interpace Butuan)	]	×	rocurement of Office Supplies - 12-22-137 Happy Enterprises and Resources, live-aways & Prizes (GAD Family lay & Regional Year-end	
Happy Enterprises and Resources, Inc.	7	x	ssessment	N/A N/A
Robinson's Supermarket	V	×	Complete COID.	N/A N/A N/A
VMED Marketing	7	X	Procurement of Regular Office 22-09-143 Alpha Solutio Enterprise Corp. Supplies / Common Use Supplies fedical, Dental & Laboratory	
Axzily Consumer Goods Trading	7	x	Supplies (Alcohol & Disinfectant Cleaner)	
Companero Commercial	7	x		
Kimson Commercial	7	×		
Alpha Solutio Enterprise Corp.	7	×		
LAN Generic Drug Distributor	7	x		
EC Medical Equipment and upplies Trading	7	x		N/A
eowillin Acta Pharmacy and eneral Merchandise	7	x		N/A N/A N/A
de Light and Sound Rental	7	x	Procurement of Services and 12-22-144 Jade Light and Sound Rental  Event Supplies (Labor & Equipment for LED Wall) for the	
ne and Zest Kitchen	7	×	Area IV Year End Performance Assessment and Management Committee (ManCom) &	
		ł	Checkpoint Meeting on December 12-14 2022	

New Rosario's		1	,	1	1	1	Į.		1	<b>\</b>	
TOW Floration	^	X	1	1				N/A	N/A N/A	-	
Jade Light and Sound Rental	7	X		12-22-143	Jade Light and Sound Rental	N/A	N/A	Nin		. \	
	,		Event Supplies (Labor & Equipment for Lights & Sound								1
ime & Zest Kitchen	1	×	System) for the Area IV Year End Performance Assessment and Management Committee				,			1. 1	\
	,		(ManCom) & Checkpoint Meeting on December 12-13, 2022	1.		1	1	, 1	,	1	
ew Rosario's	7	×	on December 12 10, 2022			1	1			NIA	
	<b></b>		- Tailing Sequinos	14 22 115	Cornerstone Leadership and	N/A	N/A	N/A	N/A		\
ornerstone Leadership and trategy Consulting, Inc.	1	×	Procurement of Training Services - Training on Crisis Management on November 14-15, 2022	11-22-110	Strategy Consulting, Inc.						- \
MF Professional Advancement nd Continuing Education	V	×	November 14-15, 2022								
rust Management Centre	7	×				N/A	N/A	N/A	N/A N	N/A	1
illa Fidelina Shopping Center	7	×	Procurement of Office Supplies - Token/Giveaways for Media Press	12-22-139 ss	Villa Fidelina Shopping Center	ING				1	
SSY Prime Asset Corp.	<b>V</b>	x	Briefing and Pasasalamat						1	1 _	i
aisano Mall Butuan	7	×					N/A	N/A	N/A	NIA	1
ifeworks Print Hub	<b>1</b>	X	Procurement of Office Fixture - Electronically Lighted Acrylic	12-22-141	Lifeworks Print Hub	N/A	NIA		,		
Print Shop	7	×	Outdoor Signage		1				1		
inografix Printshop Enterprise	7	×				}				1_	-1
i-5 Signages Fabrication	7	×					N/A	N/A	N/A	NIA	1
CDU Prince Hotel, Inc.	7	х	Procurement of Lease of Venue with Catering Services &	12-22-140	Almont Hotel and Inland Resort	t N/A	Durs		\	1	
me & Zest Kitchen	7	×	Accommodation for the Management Committee Meeting	<sub>4</sub> g, }						1	
Imont Hotel and Inland Resort	1	x	Year-End Assessment and Fellowship Night							L	
	1					N/A	N/A	N/A	N/A	N/A	
lew Rosario's Food Corporation	7	х	Procurement of Lease of Venue with Catering Services for Area I	12-22-147b	Almont Hotel and Inland Resor	t Nics			1	\	
ime & Zest Kitchen	<del>                                     </del>	×	Year End Performance	}	}	1	}	1	1	-	

Almont Hotel and Inland Resort	<b>√</b>	×	and Checkpoint Meeting							
D'Print Shop	1	×	Procurement of Office Supplies - Marketing Collaterals / Corporate	12-22-151	Aptex Textile Printing Corp.	N/A	N/A	N/A	N/A	N/A
Mindnet Desktop Publishing & Printing Services	7	x	Give-aways							
BSU Prints and Garments	7	x								
Aptex Textile Printing Corp.	7	x								,
Lifeworks Print Hub	1	х	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	1	x								
Rinografix Printshop Enterprise	7	x								
Hi-5 Signages Fabrication	√	×								
Butuan AVP Marketing Corp.	1	х	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	1	x								
Mike- Carmen Office Supplies Depot	7	x								
Sungold Commercial	<b>V</b>	х								
	· Tight			##### ################################					<u> </u>	
Gakken Phil. Inc.	1	х	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	1	x								
JMN Multimedia Sales & Services	1	×								
Mang Joe Auto Repair Shop	1	х	Preventive Maintenance of service vehicle, Mitsubishi Strada,	02-22-004	Jaxban Auto Care Services	N/A	N/A	N/A	N/A	N/A
BTS Auto Care Center	1	х	SAA 6102							
Jaxban Auto Care Services	7	x								
Datalan Communications Service	7	х	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	√	]	×								<u> </u>
Columbia Computer Center, Inc.	1		x								
Dataworld Computer Center	7		x								
Puregold Price Club, Inc.	√		х	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 Shoppimg Center	<b>V</b>		x					ļ.		1	<b>.</b>
JSSY Prime Asset Corporation	1		x	ļ							1
Rinografix Printshop Enterprise	V		Х	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	1		×								
Lifeworks Print Hub	1		x	ļ							
D'Print Shop	<b>√</b>		Х	Procurement of customized logo	11-21-101	Lifeworks Print Hub	N/A	N/A	N/A	N/A	N/A
Smyles Signages Making Services	V		х		į						
Rinografix Printshop Enterprise	1		x		No.				Į.		
Lifeworks Print Hub	1		X								
Fast Autoworld Phils. Corp.	1		X	Preventive Maintenance of service vehicle, Mitsubishi Strada,	02-22-002	Jaxban Auto Care Services	N/A	N/A	N/A	N/A	N/A
BTS Auto Care Center	1		x	SAA 6102					İ	1	1
Jaxban Auto Care Services	1		x								
Butuan Healthcare Clinics and Laboratory	1		Х	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	1		x								
Hi-Precisions Diagnostics	1		×								
Rinografix Printshop Enterprise	7		х	Procurement of Printed Tarpaulin	02-22-008	Lifeworks Print Hub	N/A	N/A	N/A	N/A	N/A
Smyles Signages Making Services	V		x								
Lifeworks Print Hub	7		×		<b>1</b>						

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Mang Joe Auto Repair Shop	√	×	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	
BTS Auto Care Center	7	×	280				-			
Fast Autoworld Phils. Corp.	<b>√</b>	×								
Mang Joe Auto Repair Shop	<b>V</b>	х	Preventive Maintenance and Minor repair of service vehicle,	03-22-012	BTS Auto Care Center	N/A	N/A	N/A	N/A	ı
BTS Auto Care Center	Ŋ	x	Isuzu Crosswind, CS-4355				j .	!		
North-Min Auto Dealership, Inc.	<b>√</b>	×					:			
Red Apple Fastfood, Inc.	7	х	Procurement of food for Women's Month Celebration 2022	03-22-014	Red Apple Fastfood, Inc.	N/A	N/A	N/A	N/A	1
Balanghai Hotel & Convention Center	7	x								
Lime and Zest Kitchen	7	x								
Butuan Brake Center Sales Corp.	7	х	Procurement of Automotive Supplies	03-22-015	Butuan Brake Center Sales Corp.	N/A	N/A	N/A	N/A	ŀ
Cross Lug Trading	1	х							  - 	
Butuan Express Hardware Workshop, Inc.	<b>√</b>	x		1						
Butuan Brake Center Sales Corp.	7	×	Procurement of tires for service vehicle, Mitsubishi Strada	04-22-021	Butuan Brake Center Sales Corp.	N/A	N/A	N/A	N/A	Ţ
JCL Tire Sales	$\overline{}$	x								
BTS Auto Care Center	1	×								
Hannah's Dormitel	7	х	Procurement of Food and Venue for Consultative Meeting with	TDG-04-22-001	Shacene Pension House & Restaurant	N/A	N/A	N/A	N/A	r
Alreance Suite	1	×	PSWDO/CSWDO and MDSWDOs							
Shacene Pension House & Restaurant	1	x								
Mabe's Savory Place	1	х	Procurement of food for UHC Orientation for P/C/MSWDO	SF-04-22-002	Mabe's Savory Place	N/A	N/A	N/A	N/A	ľ
Janiel Eatery	7	×	Offices in ADS							
Crystal'Haven Restaurant	1	x								
Mabe's Savory Place	7	х	Procurement of food for UHC Orientation for Provincial, City and	SF-04-22-003	Mabe's Savory Place	N/A	N/A	N/A	N/A	١

Janiel Eatery	٧ ]	) ×	]			]			j	
Crystal'Haven Restaurant	7	x					,			
Red Apple Fastfood, Inc.	7	x	Procurement of Food for Management Committee Meeting	04-22-024	Red Apple Fastfood, Inc.	N/A	N/A	N/A	N/A	_
Balanghai Hotel & Convention Center	1	x	Management committee the same							
Lime and Zest Kitchen	<b>V</b>	x					]			
Toyota Butuan City	7	х	Preventive Maintenance for service vehicle of PRO-Caraga,	04-22-020	Toyota Butuan City	N/A	N/A	N/A	N/A	-
BTS Auto Care Center	7	x	Toyota Grandia, SHY-920					}		
Jaxban Auto Care Services	V	x		i				j		
Toyota Butuan City	7	х	Periodic Maintenance of service vehicle, Toyota Innova, SLD-672	05-22-026	Toyota Butuan City	N/A	N/A	N/A	N/A	
BTS Auto Care Center	7	х								
Mang Joe Auto Repair Shop	1	х								
North-Min Auto Dealership, Inc.	7	X	Preventive Maintenance of service vehicle, Isuzu Crosswind,	05-22-029	North-Min Auto Delearship, Inc.	N/A	N/A	N/A	N/A	
BTS Auto Care Center	1	x	CS-4145				i i	ļ }		
Mang Joe Auto Repair Shop	<b>√</b>	×								
Toyota Butuan City	7	х	Periodic Maintenance of service vehicle, Toyota Innova, SKS-328	05-22-031	Toyota Butuan City	N/A	N/A	N/A	N/A	
BTS Auto Care Center	1	x	termos, toyate minore, ene elec							
Mang Joe Auto Repair Shop	<b>V</b>	x								
Smyles Signages Printing Services	7	х	Procurement of Office Supplies - Printed Tarpaulin	2022005	Lifeworks Print Hub	N/A	N/A	N/A	N/A	
Rinografix Printshop Enterprise	1	x					Ì			
Lifeworks Print Hub	7	×							ļ	
BSU Prints and Garments	7	х	Procurement of Corporate Shirt	04-22-023	Aptex Textile Printing Corp.	N/A	N/A	N/A	N/A	
Aptex Textile Printing Corp.	7	x								

.

Rinografix Printshop Enterprise	7	]	x								
Mahaneh Garments	1	1	x								
Fast Autoworld Phils. Corp.	1		х	Periodic Preventive Maintenance of Mitsubishi Montero Sports,	05-22-027	Fast Autoworld Phils. Corp.	N/A	N/A	N/A	N/A	N/A
BTS Auto Care Center	7		×	SHK 2280							
Mang Joe Auto Repair Shop	1	-	<b>x</b> ·								
Fast Autoworld Phils. Corp.	1		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	1		x								
Mang Joe Auto Repair Shop	1		x								
Fast Autoworld Phils. Corp.			X	Periodic Maintenance of Mitsubishi Montero Sport, SHK-	06-22-040	Fast Autoworld Phils. Corp.	N/A	N/A	N/A	N/A	N/A
BTS Auto Care Center	1		x	280							
Mang Joe Auto Repair Shop		1	x							· ·	
Butuan Brake Center Sales Corp.	7		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	1		×								
Crosslug Trading	<b>V</b>		x								
Homer Catering Services	$\sqrt{}$		×	Procurement of fod for the P-	06-22-042	Homer Catering Services	N/A	N/A	N/A	N/A	N/A
Lime and Zest Kitchen	7		x	AIMS Retolling & Assessment Forum							
Hotel Oasis	1		х								
Red Apple Fastfood, Inc.	<b>√</b>	1	х								
Homer Catering Services	1		х	Procurement of food for PRO Caraga General Assembly with	06-22-043	Homer Catering Services	N/A	N/A	N/A	N/A	N/A
Lime and Zest Kitchen	1	]	x	AVP for Mindanao Gregorio C. Rolluda							
Hotel Oasis	1	]	x								
Red Apple Fastfood, Inc.	7	]	x								
Toyota Butuan City	7		х	Periodic Preventive Maintenance/ Minor Repair of service vehicle,	06-22-044	Toyota Butuan City	N/A	N/A	N/A	N/A	N/A
BTS Auto Care Center	$\sqrt{}$		x	Toyota HiLux SLF-646							
Mang Joe Auto Repair Shop	V	1	x								

Lifeworks Print Hub	7			Supply of Cut-out Acrylic for Repair of Backwall and Corporate		Rinografix Printshop Enterprise	N/A	N/A	N/A	N/A	N/A
D'Print Shop	7		х	logo							
Rinografix Printshop Enterprise	7		x				:				
Motormate Merchandising Company	1			Procurement of parts for Motorcycle	03-22-019	Motormate Merchandising Company	N/A	N/A	N/A	N/A	N/A
Nesty Motorparts	V		x								
Motoracer Trading	7		· <b>x</b>								
JMN Multimedia Sales & Services	7		х	Procurement of IT Supplies	06-22-048	Wizard IT System Corp.	N/A	N/A	N/A	N/A	N/A
Datalan Communications Service	1		x								
Dataworld Computer Center	V	1	x								
Power On Enterprise Co.	7	1	x							İ	
Columbia Computer Center, Inc.		[ [	x						į ·		
Wizard IT Systems Corp.			x					[ <del>[</del>	 		
JTC Technical Maintenance Services	V			Cleaning and Maitenance of airconditioning units of LHIO-Bislig	2022029-A	JTC Technical Maintenance Services	N/A	N/A	N/A	N/A	N/A
DVJ Refrigeration & Aircon Reapir Serivces				City				<del>!</del> 			} 
St. St. Nino Gen. Repair/Fabrication & Reft'n. Ctr.	1	]	x				<u> </u>				
JMN Multimedia Sales & Services	V		х	Procurement of IT Consumables	06-22-047	Power On Enterprises	N/A	N/A	N/A	N/A	N/A
Datalan Communications Service	V		x						ļ		ł
Dataworld Computer Center	7	1	x								
Power On Enterprise Co.	1	1	x								
Columbia Computer Center, Inc.	V	}	x		ŀ			}		}	}
Wizard IT Systems Corp.	7		x							<u> </u>	_
JMN Multimedia Sales & Services	V		x	Procurement of IT Consumables	06-22-046	Dataworld Computer Center	N/A	N/A	N/A	N/A	N/A
Datalan Communications Service	7	]	x		}		}		}		
Dataworld Computer Center			x							<b>.</b>	
Power On Enterprise Co.	$\neg \sqrt{}$		x								
Columbia Computer Center, Inc.	1	]	x								
Wizard IT Systems Corp.	1	1	x								

Kimson Commercial	V	]   x	Procurement of IT supplies	07-22-052	JMN Multimedia Sales & Services	N/A	N/A	N/A	N/A	N/A
Companero Commercial	7	×	ł				1			1
Sungold Commercial	V	x					:			
JMN Multimedia Sales & Services	V	x								
Maradjaw Resto Bar	7	×	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	1	x	with Catering Services							 
Manzanitas Resto Bar	1	) x								
SCI-MPC	7	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	1	x	Links of the control		i restadium	i				
Hanna's Dormitel	1	1 ×					1			
Clybros Merchandising, Inc,	7	x	Procurement of Office Supplies -	07-22-059	Clybros Merchandising, Inc.	N/A	N/A	N/A	N/A	N/A
TT & Co.	1	×							1	
Princity, Inc		1   x							ļ	
Toyota Butuan City	$\neg $	х	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	1	]   x	, , , , , , , , , , , , , , , , , , , ,							ļ
Mang Joe Auto Repair Shop		×		] 						
Toyota Butuan City	1	х	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	1	×	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
Mang Joe Auto Repair Shop	$\sqrt{}$	) ×							1	
North-Min Auto Dealership, Inc.	1	х	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	1	×	, , , , , , , , , , , , , , , , , , , ,			1				
Mang Joe Auto Repair Shop	7	) ×								
Hi-5 Sgnages Fabicator	7	х	Procurement of plaque for the Conduct of Awarding and	07-22-058	Smyles Signages Making Services	N/A	N/A	N/A	N/A	N/A
Smyles Signages Making Services	1	×	Launching of RHU Claver as KonSulta Provider			1	1			
Rinografix Printshop Enterprise	7	×	)							
Paper Country Inn	7		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	$\sqrt{}$	×	- Committee of the comm				1	}		
The Rock Café	1	×		<u> </u>						

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	7	×	Solidadi di Ci Zozz Media i ordini	1					1	
La Suerte Grocery Store	1	x								
Red Apple Fastfood, Inc.	7	х	Procurement of Food for the Conduct of KonSulta Training of	07-22-065	Homer Catering Services	N/A	N/A	N/A	N/A	N/A
Lime and Zest Kitchen		х	Trainers						İ	
Homer Catering Services	7	×								İ
Fast Autoworld Phils. Corp.	7	Х	Minor repair for the servicve vehicle, Mitsubishi Strada, SAA	07-22-064	Fast Autoworld Phils. Corp.	N/A	N/A	N/A	N/A	N/A
BTS Auto Care Center	1	х	6102	1						
Mang Joe Auto Repair Shop	7	x								
Maradjao Resto Bar	7	х	Lease of Venue with Catering Services for the Conduct of	SC-07-22-002	Maradjaw Resto Bar	N/A	N/A	N/A	N/A	N/A
Bansay Portside Grill & REstaurant	7	×	Consultative Meeting w/ Social Welfare & Development Officers							
Manzanitas Resto Bar	1	x	in SDN							
Sungold Commercial	7	х	Procurement of Semi-expendable Office/ Office Equipment	08-22-071	Sungold Commercial	N/A	N/A	N/A	N/A	N/A
Villa Fidelina Shoppimg Center	1	×	Omeo Equipment							
Butuan AVP Marketing Corp.		x								
RG Autocare Center	7	x	Labor and Materials for replacement of leather seat cover	08-22-075	JD Auto Care Center	N/A	N/A	N/A	N/A	N/A
JD Auto Care Center	7	×	for Toyota Grandia, SHY 920							
Mang Joe Auto Repair Shop	$\overline{V}$	x					j			
RG Autocare Center	_1	х	Labor and Materials for complete wash over and repair of	08-22-074	Mang Joe Auto Repair Shop	N/A	N/A	N/A	N/A	N/A
JD Auto Care Center	1	x	dents/alignment for Toyota Grandia, SHY 920	}						
Mang Joe Auto Repair Shop	_√	x	Grandia, Srii 320							
Sungold Commercial	$\sqrt{1}$	х	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 Shoppimg Center	1	x	expendable Office Equipment							
Butuan AVP Marketing Corp.	7	×								1
Sungold Commercial	$\overline{V}$	х	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 Shoppimg Center	$\overline{}$	×	Omce/ Office Equipment	1			-	1		
Butuan AVP Marketing Corp.	<b>-</b> √	x								

VJ'S Inihaw	1	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.	1	x	, and the state of							
Lime and Zest Kitchen	1	×							İ	
Y Hotel	11	х	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	1	x	Orientation							İ
Almont Hotel & Inland Resort	1 1	,								1.
SUB30 Events and Prints	1	х	Procurement of Other Office	08-22-080	BSU Prints and Garments	N/A	N/A	N/A	N/A	N/A
Mahaneh Garments	1	×	Supplies - Printed Collar Shirts					1		
Aptex Textile Printing Corp.	1	×		Ì					İ	<u>.</u>
BSU Prints and Garments	1	×							ļ	
Marc's ID Hauz	1	х	Procurement of Other Office	08-22-081	Marc's ID Hauz	N/A	N/A	N/A	N/A	N/A
Lifeworks Print Hub	1	×	Supplies - Pre printed IDs for Accredited Health Care							
Rinografix Printshop Enterprise	1	x	Professionals				j			
Mabe's Savory Place	1	x	Procurement of Food (Catering	SF-08-22-005	Mabe's Savory Place	N/A	N/A	N/A	N/A	N/A
Saniel Eatery	1	×	Services) - Forum for Media Practitioners in Agusan del Sur	li:						
Crystal'Haven Restaurant	1	×	2022							
Balanghai Hotel & Convention Center	1 1	х	Procurement of Food / Catering	08-22-082	Red Apple Fastfood, Inc.	N/A	N/A	N/A	N/A	N/A
Red Apple Fastfood, Inc.	1	×	Services - Bids and Awards Committee Mid-Year Assessment	<u> </u>				ļ		ļ
Lime and Zest Kitchen	17	x	(AM) & Post Qualification of Bids (PM)							
Villanueva Eye clinic	1	X	Procurement of Diagnostic	Contract No.	De Jesus EENT Clinic	N/A	N/A	N/A	N/A	N/A
De Jesus EENT Clinic	1	x	Services, CY 2022 (Eye Exam)	2022028						
										1
VJ's Sportsbar & Ihaw-ihaw	1	×	Procurement of Food / Catering Services -eKonsulta Orientation to	09-22-084	Red Apple Fastfood, Inc.	N/A	N/A	N/A	N/A	N/A
Red Apple Fastfood, Inc.		×	LHIO IT Designates	}						
Lime and Zest Kitchen		×								
Toyota Butuan City	V	x	Procurement of Materials, Spare Parts, / Component & Services for	0922-087	Toyota Butuan City	N/A	N/A	N/A	N/A	N/A
BTS AUTO Care Center	1	×	the Periodic Preventive Maintenance and/or Minot Repair							

Mang Joe Auto repair Shop			for PRO-Caraga Service Vehicle - Toyota Hilux							
Fast Autoworld Phils. Inc.	7		Procurement of Periodic Preventive Maintenance Service	09-22-088	Fast Autoworld Phils. Inc.	N/A	N/A	N/A	N/A	N/A
BTS AUTO Care Center	V		for PRO Caraga Service Vehicle					!	ļ	
Mang Joe Auto repair Shop	1	х							_ <del></del>	N/A
flabe's Savory Place	٧.		Procurement of Lease of Venue with Purchase of Food -	SF-09-22-006	Mabe's Savory Place	N/A .	N/A .	N/A	Ņ/A	
Saniel Eatery	V		Employer's'/PEERS' Forum						İ	
arabyan Foods Corp.	1	x								N/A
SCI-MPC	7	X	Procurement of Catering Services (Delivery Only) - Media Forum	TDG-09-22-005	Shacene Pension House & Restaurant	N/A	N/A	N/A	N/A	
hacene Pension House &	$\overline{}$	x	2022		, restoures in					
lanna's Dormitel	1	х								N/A
ansay Portside Grill & Restaurant	1		Procurement of Food/Catering Services - CSR in Dingat Island-	09-22-090	Bansay Portside Grill & Restaurant	N/A	N/A	N/A	N/A	,
lanzanitas Resto Bar	V	x	Ingress and Egress of CSR Team from the Regional Office in							
om's Karaoke Hub	<b>V</b>	x	Surigao City							
utuan Brake Center Sales Corp.	1		Procurement of Other Office Supplies - Automative Supplies:	10-22-099	BTS Auto Care Center	N/A	N/A	N/A	N/A	N/A
cowheels Car Accessories			Batteries and Tires				1	<u> </u>		
TS Auto Care Center	1	X		:						NIA
O Auto Care Center	<b>V</b>		Procurement of Supplies and Services for PRO Caraga Service	11-22-106	JD Auto Care Center	N/A	N/A	N/A	N/A	
TS AUTO Care Center	7	Х	Vehicle - Replace Seat Cover							
ang Joe Auto Repair Shop	<b>√</b>	x	Mitsubishi Strada							NIA
O Auto Care Center	<b>√</b>		Procurement of Supplies and	11-22-105	JD Auto Care Center	N/A	N/A	N/A	N/A	
TS AUTO Care Center	7		Services for PRO Caraga Service Vehicle - Toyota Innova, SLD-672							
ang Joe Auto Repair Shop	7	х								NI
st Autoworld Phils. Inc.	V-		Procurement of Services and Materials for Minor Repair on PRC	11-22-102	Fast Autoworld Phils. Inc.	N/A	N/A	N/A	N/A	
S AUTO Care Center	1	Х	Caraga Service Vehicle -	1						
ang Joe Auto repair Shop	$\overline{}$	X	Mitsubishi Strada			:			Ì	

							T	N/A	NIA	TNIA	1
North Astronomy	<del></del>		<del></del>	11-22-100	North-Min Auto Dealership, Inc.	N/A	N/A		1	1	1
North-Min Auto Dealership, Inc.	_√	X	Procurement of Periodic Preventive Maintenance Service	11-22-100		1	}		}	}	
BTS AUTO Care Center	7	X	(with minor replacement of parts) for PRO Caraga Service Vehicle						}		- \
Mang Joe Auto repair Shop	-\[ \]	x	IDI PRO Calaya Service venicio		_		N/A	N/A	N/A	N/A	1
Hi-5 Signages Fabricator	<del>-</del>	<del></del>	Procurement of Services and	11-22-108	Rinografix Printshop Enterprise	N/A	1417	ļ	1	1	1
Rinografix Printshop Enterprise		X	Supllies for					}		1	· 1
	<b>√</b> ∫	X	Refurbishment/Service Mainenance (Repairs) of Office						NIA	NIF	
Smyles Signages Making Services	√ .	X	Fixtures	·	New Aristocrat Enterprises, Inc.	N/A	N/A	N/A	, , , , , , ,	`\	
Rinografix Printshop Enterprise	V	Х	Procurement of Office Supplies - Semi-Expendable (Cork Board	11-22-109	New Anstociat Enterprise	1	1	1	\ \	1	
New Aristocrat Enterprises, Inc.	7	x	with Frame)			1					
Chaq Glass & Aluminum Supply	7	×					N/A	N/A	N	IA N	ĬΑ
/J's Sportsbar & Ihaw-ihaw	<del>-</del> <del>-                                 </del>		Procurement of Food/Catering	BXU-11-22-00	1 Lime and Zest Kitchen	N/A	1			ł	
Red Apple Fastfood, Inc.		×	Services - FGD on Contractors	ł					}	}	
_	<b>V</b>	Х	Transactions				} _			N/A	NIA
ime and Zest Kitchen	<b>V</b>	X			Homer Catering Services	N/A	N/A	N/	^ \		
lomer Catering Services	V	Х	Procurement of Food/Catering Services - 5S and Records	11-22-101	Homer Catering Services			1	}	1	
Red Apple Fastfood, Inc.	7	x	Management & Development	1		}	}		1		NIA
ime and Zest Kitchen	-J-	×	}	}			N/A		V/A	N/A	lai.
omer Catering Services	<del>-                                    </del>	_	Procurement of Food/Catering	11-22-114	Homer Catering Services	N/A		1	1	1	
ed Apple Fastfood, Inc.		X	Services - Crisis Management			Į.		- 1	1	1	
·	√	X	Training				1			-N/A	NIA
lmont Hotel and Inland Resort	<b>V</b>	X			Chikara Dotties Place	N/A	N/	Ā	NIA	1,4,11	
lmont Hotel and Inland Resort	7	х	Procurement of Lease of Real Property - Accommodation	11-22-119	Culkara Dornes Lago	}			1		
hikara Dotties Place	7	x	(SHInES)				1		1		NIA
me and Zest Kitchen	7	×					N	IA I	N/A	N/A	'
omer Catering Services	<del>-</del>		Procurement of Food & Catering	11-20-120	Homer Catering Services	N/A		}	1	}	1
ed Apple Fastfood, Inc.		×	Services - Disposal of Valueless records / Documents with the					1		1	
	√ - √	Х	Presence of NAP Representative	<b>=</b>			}	1			NIA
me and Zest Kitchen	<b>V</b>	х				N/A		N/A	N/A	NIA	1
omer Catering Services	7	×	Procurement of Food Delivery	11-22-128	Homer Catering Services						
ed Apple Fastfood, Inc.	7	×	(Catering Service) - Conduct of GAD /VAWC Celebration Relate	:d				}			1_
ne and Zest Kitchen	<del>  </del>	x	Activity			1		1			

				11 22 125	Sungold Commercial	N/A	N/A	N/A I	N/A N/A		
D' Sportsman Shop and Gen. Merchandise	√ 	Х	Procurement of Supplies for Conduct of PhilHealthy Activity	11-22-125	Suligoid Sommo				1		
Sungold Commercial	<b>V</b>	×				1			110	- \	
Tammy Emporium	7	×			Corports	N/A	N/A	N/A	N/A N/A	1	
D'Print Shop	7	х	Procurement of Office Supplies - Activity Shirts / VAWC Celebration	11-22-129	BSU Prints and Garments					\	
Aptex Textile Printing Corp.	V	×	CY 2022				}	1		_ \	
BSU Prints and Garments	V	×		·		N/A	N/A	N/A	N/A N	^	
Mahaneh Garments	7	X	Procurement of Office Supplies - Activity Shirts for PhilHealthy	11-22-126	BSU Prints and Garments					1	1
Aptex Textile Printing Corp.	1	×	Movement CY 2022				Ì		\ _		\
BSU Prints and Garments	1	×		_		N/A	N/A	N/A	N/A	VIA	
Hi-5 Signages Fabricator	7	х	Procurement of Services and Supplies for Refurbishment /	12-22-132	Rinografix Printshop Enterprise	INA		1			
Rinografix Printshop Enterprise	7	x	Service Maintenance of Office Fixtures - Outdoor Signage at the			}					
D'Print Shop	7	x	Regional Office					}		N/A	\
					Villa Fidelina Shopping Center	N/A	N/A	N/A	N/A	140-	1
Villa Fidelina Shopping Center		х	Procurement of Office Supllies - Give aways (Rice) - OFW Family	12-22-131	Villa Fidentia Shopping Osmo.						1
Sungold Commercial	$\sqrt{}$	×	Day on December 2, 2022							NIA	
Companero Commercial	7	×			Ad Phile Inc	N/A	N/A	N/A	N/A	, .	
Fast Autoworld Phils. Inc.	1	х	Procurement of Periodic Preventive Maintenance Service	11-22-107	Fast Autoworld Phils. Inc.			1			
BTS AUTO Care Center	7	x	for PRO Caraga Service Vehicle - Montero Sport, SHK-280						1 1	NIA	_
Mang Joe Auto repair Shop	$\sqrt{}$	×				-	N/A	N/A	N/A	, ,	
New Era Audio and Lights Sales & Rentals	<b>V</b>	х	Procurement of Services for the Provision of Media Equipment - LED Wall for the Media Press	12-22-142	New Era Audio and Lights Sale Rentals						
Studio Kwarto Instruments	V	×	Briefing and Pasasalamat on December 12, 2022								
Wavelengtth	1	×				9 101/0	N/A	N/A	N/A	N	<b> </b>
New Era Audio and Lights Sales & Rentals	7	х	Procurement of Services and Equipment for the Provision of Lights System and LED Wall	12-22-135	New Era Audio and Lights Sal Rentals	es & N/A					
Studio Kwarto Instruments	7	×							1	1	

Wavelengtth	7	x								
VMED Marketing	<b>√</b>	Х	Procurement of Regular Office Supplies / Common Use Supplies	09-22-095	VMED Marketing	N/A	N/A	N/A	N/A	N/A
Caremed Marketing	7	x	(Emergency Kit)						ļ	
Axzily Consumer Goods Trading		х								
Datalan Communication Services	<b>V</b>	х	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 & Sérvice	1	x	Waterials for Repair of OOT V							ļ
Bigbytes Computers and Services	1	х		:		Ì				
Rinografix Printshop Enterprise	$\sqrt{}$	х	Procurement of Office Supplies - Semi-Expendable (Self-Inking	11-22-111	Companero Commercial	N/A	N/A	N/A	N/A	N/A
D'Print Shop	1	х	Rubber Stamps)							
Companero Commercial	<b>√</b>	х								
Fast Autoworld Phils. Inc.		х	Preventive Maintenance of service vehicle, Mitsubishi	11-22-122	Fast Autoworld Phils. Inc.	N/A	N/A	N/A	N/A	N/A
BTS AUTO Care Center	7	х	Montero Sport, SHK-280							
Mang Joe Auto repair Shop	V	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	<b>V</b>	x								
Hanna's Dormitel	1	x				}				
Smyles Signages Making Services	<b>V</b>	х	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	7	x	, torying r tages		İ					
Rinografix Printshop Enterprise	1	x								
Almont Hotel and Inland Resort	1	х	Procurement for Lease of Venue with Catering Services for the	12-22-134	Almont Hotel and Inland Resort	N/A	N/A	N/A	N/A	N/A
Lime and Zest Kitchen	1	x	conduct of Media Briefing and Pasalamat							
Balanghai Hotel & Convention Center	7	x	a solution							
Smyles Signages Making Services	V	х	Procurement of Supplies - Giveaways and Prizes for GAD	12-22-138	Smyles Signages Making Services	N/A	N/A	N/A	N/A	N/A
Hi-5 Signages Fabricator	1	x	Family Day and Regional Year End Assessment							
Rinografix Printshop Enterprise	7	x	End / additional							
Hotel Oazis	<b>√</b>	×	Procurement of Lease of Venue with Catering Services for the	12-22-145	Almont Hotel and Inland Resort	N/A	N/A	N/A	N/A	N/A
Lime and Zest Kitchen	<b>√</b>	х	ORVP Year-End Assessment and Fellowship Night							

Almont Hotel and Inland Resort	√	х								
My Dung Restaurant & Catering Services	7	х	Procurement for Catering Services for the Year-End Review	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	V	х	and Assessment					:		
ZAM's Food and Fudge	V	х								<u> </u>
LJ Mega Convention Hall & Catering Services	<b>√</b>	х	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.	√	. <b>x</b>								
VCDU Prince Hotel	7	х								
Treasured Weddings & Events	V	х	Procurement of Services and Event Supplies for Venue	12-22-147	Treasured Weddings & Events	N/A	N/A	N/A	N/A	N/A
Lime and Zest Kitchen	7	×	Decoration during the AREA IV Year End Performance Assessment and Management							
New Rosario's Food Corp.	1	x	Committee and Checkpoint Meeting	<u> </u>						
Foundation for the Development of Agusanons, Inc.	$\sqrt{}$	х	Procurement of Give-aways / Tokens for Management	12-22-148	Foundation for the Development of Agusanons, Inc.	N/A	N/A	N/A	N/A	N/A
Otop Hub	$\sqrt{}$	x	Committee Year-End Assessment							
Madyaw Kadyaw	<b>√</b>	х								
Homer Catering Services	<b>V</b>	Х	Procurement of Food and Catering Services for PCARES,	12-22-149	Homer Catering Services	N/A	N/A	N/A	N/A	N/A
Bubbly Babe Bakeshop	7	×	Reach-out and P. Malasakit Year- End Assessment							
LJ Mega Convention Hall & Catering Services	<b>√</b>	x						-		
Mabe Savory Place	1	х	Procurement of Food for the Year- End Review and Assessment of	SF-12-22-007	Mabe's Savory Place	N/A	N/A	N/A	N/A	N/A
Ongskie Kitchenette	7	х	LHIO-SFADS							
Crystal's Haven	<b>√</b>	х				}				
J'Click Sign Fabrication	7	х	Procurement of Office Supplies - Toke/Give-aways for PRAISE	12-22-152	J'Click Sign Fabrication	N/A	N/A	N/A	N/A	N/A
Rinografix Printshop Enterprise	1	x	AWARD - Salamat Mabuhay for Mrs. Jane Cadelina							
Smyles Signages Making Services	1	х								
Homer Catering Services	<b>V</b>	х	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.	V	x								
Lime and Zest Kitchen	7	х								

Procurement Service	√	х	Procurement of Regular office supplies	PRO-05-22-001	Procurement Service	N/A	N/A	N/A	N/A	N/A
Procurement Service	<b>1</b>	X	Procurement of ICT Equipment	PRO-06-22-002	Procurement Service	N/A	N/A	N/A	N/A	N/A
Procurement Service	<b>√</b>	х	Procurement of Office Supplies - Common Use Office Supplies Under Semi-Expendable	PRO-08-22-004	Procurement Service	N/A	N/A	N/A	N/A	N/A
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Procurement Service	1	х	Procurement of ICT Equipment	PRO-07-22-003	Procurement Service	N/A	N/A	N/A	N/A	N/A
Procurement Service	<b>V</b>	x	Procurement of Regular office supplies (Paper & Marker)	PRO-11-22-005	Procurement Service	N/A	N/A	N/A	N/A	N/A
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e of Receipt	t of Invitation		<u> </u>		Remark (brief description of Program/Project)
Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion	
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