



## Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION PhilHealth Regional Office VII 7 7th and 8th Floor, Skytower, N. Escario St. corner Acacia St. Cebu City 8000 Cebu

## PHILIPPINE HEALTH INSURANCE CORPORATION - Region VII PROCUREMENT MONITORING REPORT for CY 2024

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Code	Procurement	PMO/	Mode of						Actual Procus	rement Activity					
PAP (P.O)	Program Project	End-user	Procurement	Pre-Proc	Ads/Post IAEB	Pre-bid	Eligibility	Sub/Opening	Bid	Post -	Notice of	Contract	Notice to	Delivery/ Completion	Acceptance
01-001-2024	Meals for Opening of Bids	GSU	Small Value Procurement	Conference N/A	January 3, 2024	N/A	Check N/A	of Bids	Evaluation N/A	Qualification N/A	Award Jan 4, 2024	Signing Jan 4, 2024	Proceed N/A	Jan 8, 2024	Jan 8, 2024
01-002-2024	Meals for Meeting	AQAS	Small Value Procurement	N/A	January 6, 2024	N/A	N/A	N/A	N/A	N/A	Jan 6, 2024	Jan 6, 2024	N/A	Jan 9, 2024	Jan 9, 2024
01-003-2024	Meals for Meeting	CRC	Small Value Procurement	N/A	January 6, 2024	N/A	N/A	N/A	N/A	N/A	Jan 9, 2024	Jan 9, 2024	N/A	Jan 11, 2024	Jan 11, 2024
01-004-2024	Meals for RAC Meeting	AQAS	Small Value Procurement	N/A	January 11, 2024	N/A	N/A	N/A	N/A	N/A	Jan 11, 2024	Jan 11, 2024	N/A	Jan 12, 2024	Jan 12,, 2024
01-005-2024	Meals for FOD Lick-Off Planning	FOD	Small Value Procurement	N/A	January 11, 2024	N/A	N/A	N/A	N/A	N/A	Jan 12, 2024	Jan 12, 2024	N/A	Jan 16, 2024	Jan 16, 2024
01-006-2024	Meals for Meeting	CRC	Small Value Procurement	N/A	January 12, 2024	N/A	N/A	N/A	N/A	N/A	Jan 17, 2024	Jan 17, 2024	N/A	Jan 18, 2024	Jan 18, 2024
01-007-2024	Meals for Mancomm	Planning Unit	Small Value Procurement	N/A	January 12, 2024	N/A	N/A	N/A	N/A	N/A	Jan 19, 2024	Jan 19, 2024	N/A	Jan 24, 2024	Jan 24, 2024
01-008-2024	Meals for Reachout Orientation	HCDMD	Small Value Procurement	N/A	January 12,2024	N/A	N/A	N/A	N/A	N/A	Jan 19, 2024	Jan 19, 2024	N/A	Jan 23, 2024	Jan 23, 2024
01-009-2024	Meals for Shines Training	HRU	Small Value Procurement	N/A	January 9, 2024	N/A	N/A	N/A	N/A	N/A	Jan 19, 2024	Jan 19, 2024	N/A	Jan 30, 2024	Jan 30, 2024
01-010-2024	Meals for Salamat Mabuhay	HRU	Small Value Procurement	N/A	January 12, 2024	N/A	N/A	N/A	N/A	N/A	Jan 19, 2024	Jan 19, 2024	N/A	Jan 23, 2024	Jan 23, 2024
01-011-2024	Meals for Additional Participants	Planning Unit	Lease of Venue	N/A	November 13, 2023	N/A	N/A	N/A	N/A	N/A	Nov. 29, 2023	Nov. 29, 2023	N/A	Nov 29 2023	Nov 29, 2023
01-012-2024	Meals for Procurement Planning	GSU	Small Value Procurement	N/A	January 15, 2024	N/A	N/A	N/A	N/A	N/A	Jan 23, 2024	Jan 23, 2024	N/A	Jan 25, 2024	Jan 25, 2024
01-013-2024	Meals for HRMC Meeting	AQAS	Small Value Procurement	N/A	January 15, 2024	N/A	N/A	N/A	N/A	N/A	Jan 23, 2024	Jan 23, 2024	N/A	Jan 26, 2024	Jan 26, 2024
01-014-2024	Meals for RAC Meeting	AQAS	Small Value Procurement	N/A	January 15, 2024	N/A	N/A	N/A	N/A	N/A	Jan 23, 2024	Jan 23, 2024	N/A	Jan 26, 2024	Jan 26, 2024
	Meals for Annual Work and		Small Value												

01-015-2024	Financial Plan Session and 6s	LHIO Cebu	Procurement	N/A	January 15, 2024	N/A	N/A	N/A	N/A	N/A	Jan 23, 2024	Jan 23, 2024	N/A	Feb 3, 2024	Feb 3, 2024
01-016-2024	Venue with Meals for Employer's Forum	LHIO Tagbilaran	Lease of Venue	N/A	January 19, 2024	N/A	N/A	N/A	N/A	N/A	Jan 23, 2024	Jan 23, 2024	N/A	Feb 13, 2024	Feb 13, 2024
01-017-2024	Money Detector	LHIO Bais	Small Value Procurement	N/A	January 9, 2024	N/A	N/A	N/A	N/A	N/A	Jan 23, 2024	Jan 23, 2024	N/A	Jan 26, 2024	Jan 26, 2024
01-019-2024	Meals for Meeting	CRC	Small Value Procurement	N/A	January 15, 2024	N/A	N/A	N/A	N/A	N/A	Jan 29. 2024	Jan 29, 2024	N/A	Feb 1, 2024	Feb 1, 2024
01-020-2024	Meals for Drug Free Workplace	HRU	Small Value Procurement	N/A	January 11, 2024	N/A	N/A	N/A	N/A	N/A	Jan 31, 2024	Jan 31, 2024	N/A	Feb 5, 2024	Feb 5, 2024
01-021-2024	Meals for Reachout Activity	HCDMD	Small Value Procurement	N/A	January 30, 2024	N/A	N/A	N/A	N/A	N/A	Jan 31, 2024	Jan 31, 2024	N/A	Feb 6, 2024	Feb 6, 2024
01-022-2024	Meals for PhilHealth Anniversary	BAS	Small Value Procurement	N/A	January 30, 2024	N/A	N/A	N/A	N/A	N/A	Jan 31, 2024	Jan 31, 2024	N/A	Feb 14, 2024	Feb 14, 2024
02-023-2024	Meals foe PhilHealth Anniversary	LHIO Cebu	Small Value Procurement	N/A	March 6, 2023	N/A	N/A	N/A	N/A	N/A	Feb 1, 2024	Feb 1, 2024	N/A	Feb 14, 2024	Feb 14, 2024
02-024-2024	Lechon for Salamat Mabuhay	HRU	Small Value Procurement	N/A	January 12, 2024	N/A	N/A	N/A	N/A	N/A	Feb 1, 2024	Feb 1, 2024	N/A	Jan 23, 2024	Jan 23, 2024
02-025-2024	Meals with Venue for Alaga Ka for Uniformed Personnel	LHIO Talibon	Lease of Venue	N/A	January 15, 2024	N/A	N/A	N/A	N/A	N/A	Feb 7, 2024	Feb 7, 2024	N/A	Feb 14, , 2024	Feb 14, 2024
02-026-2024	Meals for Anniversary Celebration	ORVP	Small Value Procurement	N/A	February 1, 2024	N/A	N/A	N/A	N/A	N/A	Feb 8, 2024	Feb 8, 2024	N/A	Feb 14, , 2024	Feb 14, 2024
02-027-2024	Meals for AGIO General Assembly	PAU	Small Value Procurement	N/A	February 1, 2024	N/A	N/A	N/A	N/A	N/A	Feb 8, 2024	Feb 8, 2024	N/A	Feb 29, 2024	Feb 29, 2024
02-028-2024	Meals for Meeting	CRC	Small Value Procurement	N/A	February 1, 2024	N/A	N/A	N/A	N/A	N/A	Feb 8, 2024	Feb 8, 2024	N/A	Feb 8, 2024	Feb 8, 2024
02-029-2024	Meals for Anniversarry Celebration	LHIO Carcar	Small Value Procurement	N/A	February 1, 2024	N/A	N/A	N/A	N/A	N/A	Feb 8, 2024	Feb 8, 2024	N/A	Feb 14, 2024	Feb 14, 2024
02-030-2024	Meals for PhilHealth Anniversary Activity	LHIO Mandaue	Small Value Procurement	N/A	February 1, 2024	N/A	N/A	N/A	N/A	N/A	Feb 8, 2024	Feb 8, 2024	N/A	Feb 14, 2024	Feb 14, 2024
02-031-2024	Meals for Reachout Activity	HCDMD	Small Value Procurement	N/A	February 2, 2024	N/A	N/A	N/A	N/A	N/A	Feb 8, 2024	Feb 8, 2024	N/A	Feb 15, 2024	Feb 15, 2024
02-032-2024	Meals for Anniversary Celebration	LHIO Dumaguete	Small Value Procurement	N/A	February 1, 2024	N/A	N/A	N/A	N/A	N/A	Feb 8, 2024	Feb 8, 2024	N/A	Feb 14, 2024	Feb 14, 2024
02-033-2024	Meals for the Conduct of Mancomm	ORVP	Small Value Procurement	N/A	February 5, 2024	N/A	N/A	N/A	N/A	N/A	Feb 8, 2024	Feb 8, 2024	N/A	Feb 21,2024	Feb 21, 2024
			Small Value										1		

02-034-2024	Meals for Anniversary Activities	LHIO Tagbilaran	Procurement	N/A	February 5, 2024	N/A	N/A	N/A	N/A	N/A	Feb 8, 2024	Feb 8, 2024	N/A	Feb 14, 2024	Feb 14, 2024
02-035-2024	Meals for Meeting in Preparation for AO Forum	GSU	Small Value Procurement	N/A	February 1, 2024	N/A	N/A	N/A	N/A	N/A	Feb 6, 2024	Feb 6, 2024	N/A	Feb 6, 2024	Feb 6, 2024
02-036-2024	Meals for Anniversary Activities	HRU	Small Value Procurement	N/A	January 31, 2024	N/A	N/A	N/A	N/A	N/A	Feb 6, 2024	Feb 6, 2024	N/A	Feb 14, 2024	Feb 14, 2024
02-037-2024	Meals for the Conduct of Forum with Konsukta Providers	LHIO Danao	Small Value Procurement	N/A	February 6, 2024	N/A	N/A	N/A	N/A	N/A	Feb 8, 2024	Feb 8, 2024	N/A	Feb 16, 2024	Feb 16, 2024
02-038-2024	Meals for the Conduct of Consultative Meeting	ORVP	Small Value Procurement	N/A	February 6, 2024	N/A	N/A	N/A	N/A	N/A	Feb 7, 2024	Feb 7, 2024	N/A	Feb 7, 2024	Feb 7, 2024
02-039-2024	T8 LED Tube with holder 18W	LHIO Danao	Small Value Procurement	N/A	February 6, 2024	N/A	N/A	N/A	N/A	N/A	Feb 8, 2024	Feb 8, 2024	N/A	April 27, 2024	April 27, 2024
02-040-2024	Meals for RAC Meeting	AQAS	Small Value Procurement	N/A	February 6, 2024	N/A	N/A	N/A	N/A	N/A	Feb 12, 2024	Feb 12, 2024	N/A	Feb 16, 2024	Feb 16, 2024
02-041-2024	Meals for Conduct of Orientation and GEP Signing	LHIO Carcar	Small Value Procurement	N/A	February 7, 2024	N/A	N/A	N/A	N/A	N/A	Feb 12, 2024	Feb 12, 2024	N/A	Feb 13, 2024	Feb 13, 2024
02-042-2024	Meals for Conduct of Anniversary Activities	HCDMD	Small Value Procurement	N/A	February 7, 2024	N/A	N/A	N/A	N/A	N/A	Feb 13, 2024	Feb 13, 2024	N/A	Feb 14, 2024	Feb 14, 2024
02-043-2024	Meals for Conduct of Reachout Orientation	HCDMD	Small Value Procurement	N/A	February 7, 2024	N/A	N/A	N/A	N/A	N/A	Feb 13, 2024	Feb 13, 2024	N/A	Feb 23, 2024	Feb 23, 2024
02-044-2024	Lechon for the Conduct of Anniversary Activities	HRU	Small Value Procurement	N/A	January 31, 2024	N/A	N/A	N/A	N/A	N/A	Feb 13, 2024	Feb 13, 2024	N/A	Feb 14, 2024	Feb 14, 2024
02-045-2024	Anniversary Week Treat	LHIO Talibon	Small Value Procurement	N/A	January 30, 2024	N/A	N/A	N/A	N/A	N/A	Feb 13, 2024	Feb 13, 2024	N/A	Feb 13, 2024	Feb 13, 2024
02-046-2024	Meals for Anniversary Celebration	LHIO Talibon	Small Value Procurement	N/A	January 30, 2024	N/A	N/A	N/A	N/A	N/A	Feb 13, 2024	Feb 13, 2024	N/A	Feb 14, 2024	Feb 14, 2024
02-047-2024	Meals for the Conduct of PhilHealth Anniversary Activity	AQAS	Small Value Procurement	N/A	February 8, 2024	N/A	N/A	N/A	N/A	N/A	Feb 13, 2024	Feb 13, 2024	N/A	Feb 14, 2024	Feb 14, 2024
02-048-2024	Meals for the Conduct of HCP PAS Regional Monitoring Meeting	AQAS	Small Value Procurement	N/A	February 8, 2024	N/A	N/A	N/A	N/A	N/A	Feb 12, 2024	Feb 12, 2024	N/A	Feb 23, 2024	Feb 23, 2024
02-049-2024	Meals for the Conduct of Employer's Forum	LHIO Talibon	Small Value Procurement	N/A	February 7, 2024	N/A	N/A	N/A	N/A	N/A	Feb 13, 2024	Feb 13, 2024	N/A	Feb 29, 2024	Feb 29, 2024
02-050-2024	Meals with Venue for the Conduct of GEP Forum	LHIO Talibon	Lease of Venue	N/A	February 7, 2024	N/A	N/A	N/A	N/A	N/A	Feb 13, 2024	Feb 13, 2024	N/A	Feb 23, 2024	Feb 23, 2024
02-051-2024	Meals for the Conduct of Pre-Bid Conference	GSU	Small Value Procurement	N/A	February 6, 2024	N/A	N/A	N/A	N/A	N/A	Feb 13, 2024	Feb 13, 2024	N/A	Feb 16, 2024	Feb 16, 2024

02-052-2024	Meals for Anniversary Celebration	FOD	Lease of Venue	N/A	February 1, 2024	N/A	N/A	N/A	N/A	N/A	Feb 13, 2024	Feb 13, 2024	N/A	Feb 14, 2024	Feb 14, 2024
02-053-2024	Lechon for the Anniversary Celebration	FOD	Small Value Procurement	N/A	February 1, 2024	N/A	N/A	N/A	N/A	N/A	Feb 13, 2024	Feb 13, 2024	N/A	Feb 14, 2024	Feb 14, 2024
02-054-2024	Meals for Meeting	GSU	Small Value Procurement	N/A	February 8, 2024	N/A	N/A	N/A	N/A	N/A	Feb 13, 2024	Feb 13, 2024	N/A	Feb 15, 2024	Feb 15, 2024
02-055-2024	Meals for the Conduct of FMS Section Meeting	FMS	Small Value Procurement	N/A	February 8, 2024	N/A	N/A	N/A	N/A	N/A	Feb 14, 2024	Feb 14, 2024	N/A	Feb 15, 2024	Feb 15, 2024
02-057-2024	Plaques for Stakeholders Pasalamat	FOD	Small Value Procurement	N/A	February 6, 2024	N/A	N/A	N/A	N/A	N/A	Feb 21, 2024	Feb 21, 2024	N/A	March 13, 2024	March 13, 2024
02-058-2024	Meals with Venue for the Conduct of Employer's Forum	Collection	Lease of Venue	N/A	February 6, 2024	N/A	N/A	N/A	N/A	N/A	Feb 21, 2024	Feb 21, 2024	N/A	Feb 27, 2024	Feb 27, 2024
02-059-2024	Meals for the Conduct of AO Forum	MSD	Small Value Procurement	N/A	February 12, 2024	N/A	N/A	N/A	N/A	N/A	Feb 22, 2024	Feb 22, 2024	N/A	Feb 20, 2024	Feb 20, 2024
02-060-2024	Meals for the Conduct of Reachout Forum	HCDMD	Small Value Procurement	N/A	February 15, 2024	N/A	N/A	N/A	N/A	N/A	Feb 22, 2024	Feb 22, 2024	N/A	Feb 22, 2024	Feb 22, 2024
02-061-2024	Meals with Venue for Konsulta Forum	LHIO Talibon	Lease of Venue	N/A	February 7, 2024	N/A	N/A	N/A	N/A	N/A	Feb 23, 2024	Feb 23, 2024	N/A	Feb 27, 2024	Feb 27, 2024
02-062-2024	Meals for Meeting	GSU	Small Value Procurement	N/A	February 12, 2024	N/A	N/A	N/A	N/A	N/A	Feb 26, 2024	Feb 26, 2024	N/A	Feb 28, 2024	Feb 28, 2024
02-063-2024	Liquid Hand Soap	GSU	Small Value Procurement	N/A	February 12, 2024	N/A	N/A	N/A	N/A	N/A	Feb 23, 2024	Feb 23, 2024	N/A	Feb 26, 2024	Feb 26, 2024
02-064-2024	Meals for Meeting	CRC	Small Value Procurement	N/A	February 21, 2024	N/A	N/A	N/A	N/A	N/A	Feb 26, 2024	Feb 26, 2024	N/A	Feb 23, 2024	Feb 23, 2024
02-065-2024	Meals for New Hiree Orientation	HRU	Small Value Procurement	N/A	February 21, 2024	N/A	N/A	N/A	N/A	N/A	Feb 26, 2024	Feb 26, 2024	N/A	Feb 21,2024	Feb 21, 2024
02-067-2024	Meals for the Conduct of Tri- Agency Group Enrollment	LHIO Carcar	Small Value Procurement	N/A	February 22, 2024	N/A	N/A	N/A	N/A	N/A	Feb 28, 2024	Feb 28, 2024	N/A	Feb 29, 2024	Feb 29, 2024
02-068-2024	Meals for Regional Accreditation Meeting	AQAS	Small Value Procurement	N/A	February 22, 2024	N/A	N/A	N/A	N/A	N/A	Feb 27, 2024	Feb 27, 2024	N/A	March 1, 2024	March 1, 2024
02-069-2024	Meals for the Conduct of Alaga Ka	LHIO Bais	Small Value Procurement	N/A	February 21, 2024	N/A	N/A	N/A	N/A	N/A	Feb 28, 2024	Feb 28, 2024	N/A	March 8, 2024	March 8, 2024
02-070-2024	Lights and Sounds with LED Wall	GSU	Small Value Procurement	N/A	February 22, 2024	N/A	N/A	N/A	N/A	N/A	Feb 28, 2024	Feb 28, 2024	N/A	March 13, 2024	March 13, 2024
02-071-2024	Meals with Venue for the Conduct of Stakeholder's Pasalamat	GSU	Lease of Venue	N/A	February 15, 2024	N/A	N/A	N/A	N/A	N/A	Feb 28, 2024	Feb 28, 2024	N/A	March 13, 2024	March 13, 2024
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02-072-2024	Meals for Meeting	CRC	Procurement	N/A	February 26, 2024	N/A	N/A	N/A	N/A	N/A	Feb 28, 2024	Feb 28, 2024	N/A	Feb 29, 2024	Feb 29, 2024
02-073-2024	Meals for Meeting	GSU	Small Value Procurement	N/A	February 26, 2024	N/A	N/A	N/A	N/A	N/A	March 4, 2024	March 4, 2024	N/A	March 4, 2024	March 4, 2024
02-075-2024	Meals with Venue	LHIO Talibon	Lease of Venue	N/A	February 28, 2024	N/A	N/A	N/A	N/A	N/A	March 4, 2024	March 4, 2024	N/A	March 26, 2024	March 26, 2024
03-076-2024	Meals for the Conduct on Bomb Threat Detection and Manafement Training	HRU	Small Value Procurement	N/A	February 28, 2024	N/A	N/A	N/A	N/A	N/A	March 5, 2024	March 5, 2024	N/A	March 5, 2024	March 5, 2024
03-077-2024	Meals with Venue for FOD Retooling Activity	FOD	Lease of Venue	N/A	February 22, 2024	N/A	N/A	N/A	N/A	N/A	March 5, 2024	March 5, 2024	N/A	April 17, 2024	April 17, 2024
03-078-2024	Meals for Meeting	CRC	Small Value Procurement	N/A	March 1, 2024	N/A	N/A	N/A	N/A	N/A	March 5, 2024	March 5, 2024	N/A	March 7, 2024	March 7, 2024
03-079-2024	Plaque for Stakeholders Pasalamat	FOD	Repeat Order	N/A	March 1, 2024	N/A	N/A	N/A	N/A	N/A	March 5, 2024	March 5, 2024	N/A	March 13, 2024	March 13, 2024
03-080-2024	Meals for Training and Hands-on Workshop on the MIS and SEF	LHIO Cebu	Small Value Procurement	N/A	March 5, 2024	N/A	N/A	N/A	N/A	N/A	March 11, 2024	March 11, 2024	N/A	March 14, 2024	March 14, 2024
03-081-2024	Costume Rental for Konsulta Caravan	FOD	Small Value Procurement	N/A	February 15, 2024	N/A	N/A	N/A	N/A	N/A	March 11, 2024	March 11, 2024	N/A	March 22, 2024	March 22, 2024
03-082-2024	Props - Shawl/Sablay for Konsulta Caravan	FOD	Small Value Procurement	N/A	February 15, 2024	N/A	N/A	N/A	N/A	N/A	March 11, 2024	March 11, 2024	N/A	March 22, 2024	March 22, 2024
03-083-2024	Meals for Mancomm Meeting	Planning Unit	Small Value Procurement	N/A	March 5, 2024	N/A	N/A	N/A	N/A	N/A	March 11, 2024	March 11, 2024	N/A	March 19, 2024	March 19, 2024
03-084-2024	Props - Alampay for Konsulta Caravan	FOD	Small Value Procurement	N/A	February 15, 2024	N/A	N/A	N/A	N/A	N/A	March 11, 2024	March 11, 2024	N/A	March 22, 2024	March 22, 2024
03-085-2024	Balloons for Konsulta Caravan	Membership	Small Value Procurement	N/A	February 12, 2024	N/A	N/A	N/A	N/A	N/A	March 11, 2024	March 11, 2024	N/A	March 22, 2024	March 22, 2024
03-086-2024	Drum and Bugle Corps for Konsulta Caravan	Membership	Small Value Procurement	N/A	February 12, 2024	N/A	N/A	N/A	N/A	N/A	March 11, 2024	March 11, 2024	N/A	March 22, 2024	March 22, 2024
03-087-2024	Toys, Equipment and Other Items and Supplies for Child Minding Room	HRU	Small Value Procurement	N/A	February 26, 2024	N/A	N/A	N/A	N/A	N/A	March 8, 2024	March 8, 2024	N/A	March 8, 2024	March 8, 2024
03-088-2024	Meals for Meeting	CRC	Small Value Procurement	N/A	March 8, 2024	N/A	N/A	N/A	N/A	N/A	March 12, 2024	March 12, 2024	N/A	March 21, 2024	March 21, 2024
03-089-2024	Meals for HCP PAS Regional Monitoring Meeting	AQAS	Small Value Procurement	N/A	March 8, 2024	N/A	N/A	N/A	N/A	N/A	March 12, 2024	March 12, 2024	N/A	March 22, 2024	March 22, 2024
03-090-2024	Television 55" Smart Panel LED TV	GSU	Small Value Procurement	N/A	February 12, 2024	N/A	N/A	N/A	N/A	N/A	March 12, 2024	March 12, 2024	N/A	March 13, 2024	March 13, 2024

03-091-2024	Corrugated Boxes	MSD	Small Value Procurement	N/A	February 15, 2024	N/A	N/A	N/A	N/A	N/A	March 12, 2024	March 12, 2024	N/A	March 13, 2024	March 13, 2024
03-092-2024	Drug Testing	HRU	Small Value Procurement	N/A	February 5, 2024	N/A	N/A	N/A	N/A	N/A	March 12, 2024	March 12, 2024	N/A	March 13, 2024	March 13, 2024
03-093-2024	Meals for New Hire Orientation	HRU	Small Value Procurement	N/A	February 28, 2024	N/A	N/A	N/A	N/A	N/A	March 13, 2024	March 13, 2024	N/A	March 29, 2024	March 29, 2024
03-094-2024	Meals for the Conduct of Konsulta Caravan	Membership	Small Value Procurement	N/A	February 12, 2024	N/A	N/A	N/A	N/A	N/A	March 14, 2024	March 14, 2024	N/A	March 22, 2024	March 22, 2024
03-095-2024	Materials for Child Minding	HRU	Small Value Procurement	N/A	February 26, 2024	N/A	N/A	N/A	N/A	N/A	March 14, 2024	March 14, 2024	N/A	March 29, 2024	March 29, 2024
03-096-2024	Meals for BAC Meeting	GSU	Small Value Procurement	N/A	March 12, 2024	N/A	N/A	N/A	N/A	N/A	March 15, 2024	March 15, 2024	N/A	March 21, 2024	March 21, 2024
03-097-2024	Workplace Massage for Women's Month Activity	Planning Unit	Small Value Procurement	N/A	March 13, 2024	N/A	N/A	N/A	N/A	N/A	March 18, 2024	March 18, 2024	N/A	March 20, 2024	March 20, 2024
03-098-2024	Meals for Women's Month Activity	Planning Unit	Small Value Procurement	N/A	March 13, 2024	N/A	N/A	N/A	N/A	N/A	March 18, 2024	March 18, 2024	N/A	March 20, 2024	March 20, 2024
03-099-2024	Meals for the Conduct of GEP Forum	LHIO Talibon	Lease of Venue	N/A	February 7, 2024	N/A	N/A	N/A	N/A	N/A	March 15, 2024	March 15, 2024	N/A	February 23, 2024	February 23, 2024
03-100-2024	Meals for the Conduct of Konsulta Forum	LHIO Talibon	Lease of Venue	N/A	February 7, 2024	N/A	N/A	N/A	N/A	N/A	March 15, 2024	March 15, 2024	N/A	February 27, 2024	February 27, 2024
03-101-2024	Medicines	HRU	Small Value Procurement	N/A	January 19, 2024	N/A	N/A	N/A	N/A	N/A	March 15, 2024	March 15, 2024	N/A	March 29, 2024	March 29, 2024
03-102-2024	Medicine	HRU	Small Value Procurement	N/A	January 19, 2024	N/A	N/A	N/A	N/A	N/A	March 15, 2024	March 15, 2024	N/A	March 29, 2024	March 29, 2024
03-103-2024	LED Wall with Lighs and Sounds for Konsulta Caravan	Membership	Small Value Procurement	N/A	February 12, 2024	N/A	N/A	N/A	N/A	N/A	March 18, 2024	March 18, 2024	N/A	March 22, 2024	March 22, 2024
03-104-2024	Meals for Drug Free Workplace Committee Meeting	HRU	Small Value Procurement	N/A	March 18, 2024	N/A	N/A	N/A	N/A	N/A	March 19, 2024	March 19, 2024	N/A	April 30, 2024	April 30, 2024
03-105-2024	Meals with Venue for the Conduct of 1st Quarter Checkpoint Meeting	GSU	Lease of Venue	N/A	March 14, 2024	N/A	N/A	N/A	N/A	N/A	March 19, 2024	March 19, 2024	N/A	March 25, 2024	March 25, 2024
03-106-2024	Meals for the Conduct of Regional Committee Meeting	AQAS	Small Value Procurement	N/A	March 20, 2024	N/A	N/A	N/A	N/A	N/A	March 21, 2024	March 21, 2024	N/A	March 22, 2024	March 22, 2024
03-107-2024	PhilHealthy - Spampering for LHIO Carcar	HRU	Small Value Procurement	N/A	March 20, 2024	N/A	N/A	N/A	N/A	N/A	March 22, 2024	March 22, 2024	N/A	March 29, 2024	March 29, 2024
03-108-2024	PhilHealthy - Spampering for LHIO Dumaguete and Bais	HRU	Small Value Procurement	N/A	March 20, 2024	N/A	N/A	N/A	N/A	N/A	March 22, 2024	March 22, 2024	N/A	March 29, 2024	March 29, 2024

03-109-2024	PhilHealthy - Spampering for LHIO Talibon	HRU	Small Value Procurement	N/A	March 20, 2024	N/A	N/A	N/A	N/A	N/A	March 22, 2024	March 22, 2024	N/A	March 29, 2024	March 29, 2024
03-110-2024	PhilHealthy - Spampering for LHIO Tagbilaran	HRU	Small Value Procurement	N/A	March 20, 2024	N/A	N/A	N/A	N/A	N/A	March 22, 2024	March 22, 2024	N/A	March 29, 2024	March 29, 2024
03-111-2024	Philhealth - Spampering for LHIO Danao	HRU	Small Value Procurement	N/A	March 20, 2024	N/A	N/A	N/A	N/A	N/A	March 22, 2024	March 22, 2024	N/A	March 29, 2024	March 29, 2024
03-112-2024	Resource Speaker Fee for GAD Women's Month Celebration	HRU	Small Value Procurement	N/A	February 26, 2024	N/A	N/A	N/A	N/A	N/A	April 2, 2024	April 2, 2024	N/A	March 21, 2024	March 21, 2024
03-113-2024	Office Supplies	MSD	Small Value Procurement	N/A	February 15, 2024	N/A	N/A	N/A	N/A	N/A	March 22, 2024	March 22, 2024	N/A	March 26, 2024	March 26, 2024
03-114-2024	Office Supplies	MSD	Small Value Procurement	N/A	February 15, 2024	N/A	N/A	N/A	N/A	N/A	March 22, 2024	March 22, 2024	N/A	April 17, 2024	April 17, 2024
03-115-2024	Medical Equipment	GSU	Small Value Procurement	N/A	February 15, 2024	N/A	N/A	N/A	N/A	N/A	March 22, 2024	March 22, 2024	N/A	March 26, 2024	March 26, 2024
03-116-2024	Medical Equipment	GSU	Small Value Procurement	N/A	February 15, 2024	N/A	N/A	N/A	N/A	N/A	March 22, 2024	March 22, 2024	N/A	March 26, 2024	March 26, 2024
03-117-2024	Mixer, Analog, 12-Channel	GSU	Small Value Procurement	N/A	February 15, 2024	N/A	N/A	N/A	N/A	N/A	March 22, 2024	March 22, 2024	N/A	March 26, 2024	March 26, 2024
03-119-2024	Wired Microphone	GSU	Small Value Procurement	N/A	February 15, 2024	N/A	N/A	N/A	N/A	N/A	March 22, 2024	March 22, 2024	N/A	March 26, 2024	March 26, 2024
03-120-2024	Lapel Microphone	GSU	Small Value Procurement	N/A	February 15, 2024	N/A	N/A	N/A	N/A	N/A	March 22, 2024	March 22, 2024	N/A	March 26, 2024	March 26, 2024
03-121-2024	Philhealth - Spampering for Siquijor SO	HRU	Small Value Procurement	N/A	March 20, 2024	N/A	N/A	N/A	N/A	N/A	April 2, 2024	April 2, 2024	N/A	March 29, 2024	March 29, 2024
03-124-2024	Van Rental	LHIO Dumaguete	Small Value Procurement	N/A	March 20, 2024	N/A	N/A	N/A	N/A	N/A	April 2, 2024	April 2, 2024	N/A	Feb 18, 2024	Feb 18, 2024
03-125-2024	Meals for the Conduct of Reachout Forum	HCDMD	Small Value Procurement	N/A	March 25, 2024	N/A	N/A	N/A	N/A	N/A	April 2, 2024	April 2, 2024	N/A	April 3, 2024	April 3, 2024
03-126-2024	Meals for the Conuct of Reachout Forum	HCDMD	Small Value Procurement	N/A	March 25, 2024	N/A	N/A	N/A	N/A	N/A	April 2, 2024	April 2, 2024	N/A	April 4, 2024	April 4, 2024
03-127-2024	Coaster Rental	ORVP	Small Value Procurement	N/A	March 25, 2024	N/A	N/A	N/A	N/A	N/A	April 2, 2024	April 2, 2024	N/A	April 18, 2024	April 18, 2024
03-128-2024	Meals and Equipment for the Conduct of Employer's Forum	Collection	Lease of Venue	N/A	March 18, 2024	N/A	N/A	N/A	N/A	N/A	April 2, 2024	April 2, 2024	N/A	April 23, 2024	April 23, 2024
03-129-2024	PhilHealthy - Spampering for LHIO Mandaue	HRU	Small Value Procurement	N/A	March 2, 2024	N/A	N/A	N/A	N/A	N/A	April 2, 2024	April 2, 2024	N/A	March 29, 2024	March 29, 2024

03-130-2024	IT Supplies	MSD	Small Value Procurement	N/A	February 15, 2024	N/A	N/A	N/A	N/A	N/A	April 2, 2024	April 2, 2024	N/A	April 2, 2024	April 2, 2024
03-131-2024	IT Supplies	MSD	Small Value Procurement	N/A	February 15, 2024	N/A	N/A	N/A	N/A	N/A	April 2, 2024	April 2, 2024	N/A	April 4, 2024	April 4, 2024
03-132-2024	IT Supplies	MSD	Small Value Procurement	N/A	February 15, 2024	N/A	N/A	N/A	N/A	N/A	April 2, 2024	April 2, 2024	N/A	April 4, 2024	April 4, 2024
04-133-2024	Meals for the Conduct of Alaga Ka	LHIO Bais	Small Value Procurement	N/A	April 1, 2024	N/A	N/A	N/A	N/A	N/A	April 2, 2024	April 2, 2024	N/A	April 5, 2024	April 5, 2024
04-134-2024	Meals for PAMMS Periodic Assessment	LHIO Cebu	Small Value Procurement	N/A	April 4, 2024	N/A	N/A	N/A	N/A	N/A	April 8, 2024	April 8, 2024	N/A	April 12, 2024	April 12, 2024
04-135-2024	Meals for the Echo Session	LHIO Cebu	Small Value Procurement	N/A	April 4, 2024	N/A	N/A	N/A	N/A	N/A	April 8, 2024	April 8, 2024	N/A	April 13, 2024	April 13, 2024
04-138-2024	Public Address System	GSU	Small Value Procurement	N/A	February 15, 2024	N/A	N/A	N/A	N/A	N/A	April 15, 2024	April 15, 2024	N/A	April 16, 2024	April 16, 2024
04-140-2024	IT Supplies	GSU	Small Value Procurement	N/A	March 1, 2024	N/A	N/A	N/A	N/A	N/A	April 15, 2024	April 15, 2024	N/A	April 15, 2024	April 15, 2024
04-142-2024	Meals for PAMMS Training	Collection	Small Value Procurement	N/A	April 12, 2024	N/A	N/A	N/A	N/A	N/A	April 15, 2024	April 15, 2024	N/A	April 16, 2024	April 16, 2024
04-144-2024	Meals Attachment for Cash Advance for the Conduct of Konsulta for PWDs	Membership	Small Value Procurement	N/A	Aprill 11, 2024	N/A	N/A	N/A	N/A	N/A	April 17, 2024	April 17, 2024	N/A	April 30, 2024	April 30, 2024
04-145-2024	Tarpaulin for the Conduct of Konsulta for PWDs	Membership	Small Value Procurement	N/A	April 11, 2024	N/A	N/A	N/A	N/A	N/A	April 17, 2024	April 17, 2024	N/A	April 30, 2024	April 30, 2024
04-146-2024	Standee Balloons for the Conduct of Konsulta for PWDs	Membership	Small Value Procurement	N/A	April 11, 2024	N/A	N/A	N/A	N/A	N/A	April 17, 2024	April 17, 2024	N/A	April 30, 2024	April 30, 2024
04-148-2024	Meals for Preparatory Meeting for Konsulta Caravan	LHIO Carcar	Small Value Procurement	N/A	April 15, 2024	N/A	N/A	N/A	N/A	N/A	April 16, 2024	April 16, 2024	N/A	April 18, 2024	April 18, 2024
04-149-2024	Meals for ManCom Meeting	Planning Unit	Small Value Procurement	N/A	April 16, 2024	N/A	N/A	N/A	N/A	N/A	April 17, 2024	April 17, 2024	N/A	April 19, 2024	April 19, 2024
04-150-2024	Meals for ReachOut Orientation	HCDMD	Small Value Procurement	N/A	April 16, 2024	N/A	N/A	N/A	N/A	N/A	April 17, 2024	April 17, 2024	N/A	April 23, 2024	April 23, 2024
04-151-2024	Meals for the RAC Meeting	AQAS	Small Value Procurement	N/A	April 15, 2024	N/A	N/A	N/A	N/A	N/A	April 17, 2024	April 17, 2024	N/A	April 25, 2024	April 25, 2024
04-152-2024	Lechon for PRO 7 General Assembly	ORVP	Small Value Procurement	N/A	April 17, 2024	N/A	N/A	N/A	N/A	N/A	April 17, 2024	April 17, 2024	N/A	May 6, 2024	May 6, 2024
04-153-2024	Meals for CRC Meeting	CRC	Small Value Procurement	N/A	April 18, 2024	N/A	N/A	N/A	N/A	N/A	April 21, 2024	April 21, 2024	N/A	April 25, 2024	April 25, 2024

04-154-2024	Meals for the Conduct of Reachout Comprehensive and Intensive Training	HCDMD	Small Value Procurement	N/A	April 12, 2024	N/A	N/A	N/A	N/A	N/A	April 21, 2024	April 21, 2024	N/A	May 9, 2024	May 9, 2024
04-155-2024	Meals for the Conduct of SHInES for Barangay Health Workers	LHIO Talibon	Lease of Venue	N/A	April 11, 2024	N/A	N/A	N/A	N/A	N/A	April 21, 2024	April 21, 2024	N/A	April 26, 2024	April 26, 2024
04-156-2024	Meals for the Conduct of New Hire Orientation	HRU	Small Value Procurement	N/A	April 18, 2024	N/A	N/A	N/A	N/A	N/A	April 24, 2024	April 24, 2024	N/A	May 2, 2024	May 2, 2024
04-157-2024	Meals for the HRMC Tripartite Meeting	AQAS	Small Value Procurement	N/A	April 24, 2024	N/A	N/A	N/A	N/A	N/A	April 25, 2024	April 25, 2024	N/A	May 6, 2024	May 6, 2024
04-158-2024	Meals for the Conduct of MSD Updates on Relevant Issuances	MSD	Small Value Procurement	N/A	April 26, 2024	N/A	N/A	N/A	N/A	N/A	April 29, 2024	April 29, 2024	N/A	May 6, 2024	May 6, 2024
04-159-2024	Meals for the Conduct of CRC Meeting	CRC	Small Value Procurement	N/A	April 25, 2024	N/A	N/A	N/A	N/A	N/A	April 29, 2024	April 29, 2024	N/A	May 2, 2024	May 2, 2024
04-161-2024	Water Service Perks	LHIO Mandaue	Small Value Procurement	N/A	February 26, 2024	N/A	N/A	N/A	N/A	N/A	April 29, 2024	April 29, 2024	N/A	May 29, 2024	May 29, 2024
04-162-2024	Service Perks	LHIO Mandaue	Small Value Procurement	N/A	February 26, 2024	N/A	N/A	N/A	N/A	N/A	April 29, 2024	April 29, 2024	N/A	May 26, 2024	May 26, 2024
04-163-2024	Service Perks	LHIO Talibon	Small Value Procurement	N/A	April 3, 2024	N/A	N/A	N/A	N/A	N/A	May 7, 2024	May 7, 2024	N/A	May 26, 2024	May 26, 2024
04-164-2024	Meals for the Conduct of HCP PAS Monitoring Committee HRMC	AQAS	Small Value Procurement	N/A	April 26, 2024	N/A	N/A	N/A	N/A	N/A	April 29, 2024	April 29, 2024	N/A	May 24, 2024	May 24, 2024
04-165-2024	Equipment for Employees Day Sportsfest	MSD	Small Value Procurement	N/A	April 25, 2024	N/A	N/A	N/A	N/A	N/A	April 29, 2024	April 29, 2024	N/A	May 26, 2024	May 26, 2024
04-166-2024	Equipment for Employees Day Sportsfest	MSD	Small Value Procurement	N/A	April 25, 2024	N/A	N/A	N/A	N/A	N/A	April 29, 2024	April 29, 2024	N/A	May 26, 2024	May 26, 2024
04-167-2024	Training Provider to Conduct Training	HRU	Small Value Procurement	N/A	April 16, 2024	N/A	N/A	N/A	N/A	N/A	May 7, 2024	May 7, 2024	N/A	May 24, 2024	May 24, 2024
04-168-2024	Meals to Conduct Claims Processing Training	LHIO Talibon	Lease of Venue	N/A	April 24, 2024	N/A	N/A	N/A	N/A	N/A	May 6, 2024	May 6, 2024	N/A	May 17, 2024	May 17, 2024
04-169-2024	Training Fee for Internal Training	HRU	Small Value Procurement	N/A	April 16, 2024	N/A	N/A	N/A	N/A	N/A	May 7, 2024	May 7, 2024	N/A	May 31, 2024	May 31, 2024
04-170-2024	Materials for FOD Retooling Activity	FOD	Small Value Procurement	N/A	February 22, 2024	N/A	N/A	N/A	N/A	N/A	May 6, 2024	May 6, 2024	N/A	May 9, 2024	May 9, 2024
05-172-2024	Drinks for the Conduct of Mothers Day Activity	GSU	Small Value Procurement	N/A	April 30, 2024	N/A	N/A	N/A	N/A	N/A	May 7, 2024	May 7, 2024	N/A	May 13, 2024	May 13, 2024
05-173-2024	Snacks for the Conduct of Mothers Day Activity	GSU	Small Value Procurement	N/A	April 30, 2024	N/A	N/A	N/A	N/A	N/A	May 7, 2024	May 7, 2024	N/A	May 13, 2024	May 13, 2024

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05-174-2024	Meals for the Conduct of Periodic Assessment and Policy Review	LHIO Cebu	Small Value Procurement	N/A	May 3, 2024	N/A	N/A	N/A	N/A	N/A	May 7, 2024	May 7, 2024	N/A	May 11, 2024	May 11, 2024
05-175-2024	Materials for the Conduct of FOD Retooling Activity	FOD	Small Value Procurement	N/A	February 22, 2024	N/A	N/A	N/A	N/A	N/A	May 7, 2024	May 7, 2024	N/A	May 9, 2024	May 9, 2024
05-176-2024	Meals for the Conduct of Konsulta Package Orientation	LHIO Cebu	Small Value Procurement	N/A	May 3, 2024	N/A	N/A	N/A	N/A	N/A	May 7, 2024	May 7, 2024	N/A	May 8, 2024	May 8, 2024
05-177-2024	Meals for the Conduct of Alaga Ka Activity	LHIO Bais	Small Value Procurement	N/A	May 6, 2024	N/A	N/A	N/A	N/A	N/A	May 7, 2024	May 7, 2024	N/A	May 15, 2024	May 15, 2024
05-178-2024	Meals with Venue for the Conduct of RCC and PERT	GSU	Lease of Venue	N/A	April 30, 2024	N/A	N/A	N/A	N/A	N/A	May 7, 2024	May 7, 2024	N/A	May 14, 2024	May 14, 2024
05-179-2024	Meals with Venue for the Conduct of Shadow Billing	HCDMD	Lease of Venue	N/A	April 26, 2024	N/A	N/A	N/A	N/A	N/A	May 9, 2024	May 9, 2024	N/A	May 14, 2024	May 14, 2024
05-180-2024	Meals for the Conduct of Employer's Forum	Collection	Small Value Procurement	N/A	March 18, 2024	N/A	N/A	N/A	N/A	N/A	May 9, 2024	May 9, 2024	N/A	April 23, 2024	April 23, 2024
05-181-2024	Fire Extinguisher	Siquijor SO	Small Value Procurement	N/A	May 3, 2024	N/A	N/A	N/A	N/A	N/A	May 13, 2024	May 13, 2024	N/A	June 9, 2024	June 9, 2024
05-182-2024	Sports Equipment	MSD	Small Value Procurement	N/A	April 25, 2024	N/A	N/A	N/A	N/A	N/A	May 13, 2024	May 13, 2024	N/A	June 9, 2024	June 9, 2024
05-183-2024	Dry Seal	LHIO Mandaue	Small Value Procurement	N/A	April 30, 2024	N/A	N/A	N/A	N/A	N/A	May 13, 2024	May 13, 2024	N/A	June 9, 2024	June 9, 2024
05-184-2024	Sevice Perks for Pop up PhilHealth	LHIO Dumaguete	Small Value Procurement	N/A	April 18, 2024	N/A	N/A	N/A	N/A	N/A	May 13, 2024	May 13, 2024	N/A	May 17, 2024	May 17, 2024
05-185-2024	Additional Drug Testing	HRU	Small Value Procurement	N/A	February 5, 2024	N/A	N/A	N/A	N/A	N/A	May 13, 2024	May 13, 2024	N/A	June 9, 2024	June 9, 2024
05-186-2024	Gym Rental	MSD	Lease of Venue	N/A	May 8, 2024	N/A	N/A	N/A	N/A	N/A	May 13, 2024	May 13, 2024	N/A	June 8, 2024	June 8, 2024
05-187-2024	Meals for the Conduct of Employer's Forum	LHIO Carcar	Small Value Procurement	N/A	May 9, 2024	N/A	N/A	N/A	N/A	N/A	May 13, 2024	May 13, 2024	N/A	June 7, 2024	June 7, 2024
05-188-2024	Service Perks for Employer's Forum	LHIO Carcar	Small Value Procurement	N/A	May 9, 2024	N/A	N/A	N/A	N/A	N/A	May 13, 2024	May 13, 2024	N/A	June 7, 2024	June 7, 2024
05-189-2024	Meals for the Conduct of Employer's Forum	LHIO Dumaguete	Small Value Procurement	N/A	March 20, 2024	N/A	N/A	N/A	N/A	N/A	May 13, 2024	May 13, 2024	N/A	May 17, 2024	May 17, 2024
05-190-2024	Meals for Meeting	CRC	Small Value Procurement	N/A	May 9, 2024	N/A	N/A	N/A	N/A	N/A	May 13, 2024	May 13, 2024	N/A	May 16, 2024	May 16, 2024
05-191-2024	Meals for the Conduct of Z Benefit	HCDMD	Small Value Procurement	N/A	May 9, 2024	N/A	N/A	N/A	N/A	N/A	May 13, 2024	May 13, 2024	N/A	May 21, 2024	May 21, 2024

05-192-2024	Meals for the Conduct of Claims Filing Round Table Discussion	HCDMD	Small Value Procurement	N/A	May 9, 2024	N/A	N/A	N/A	N/A	N/A	May 13, 2024	May 13, 2024	N/A	May 13, 2024	May 13, 2024
05-193-2024	Meals for the Conduct of Konsulta Caravan and Alaga Ka	LHIO Dumaguete	Small Value Procurement	N/A	May 9, 2024	N/A	N/A	N/A	N/A	N/A	May 13, 2024	May 13, 2024	N/A	May 16, 2024	May 16, 2024
05-194-2024	Meals for New Hire Orientation	HRU	Small Value Procurement	N/A	May 13, 2024	N/A	N/A	N/A	N/A	N/A	May 15, 2024	May 15, 2024	N/A	June 3, 2024	June 3, 2024
05-195-2024	Meals and Venue for the Conduct of Negotiation Skills Training	HRU	Lease of Venue	N/A	April 16, 2024	N/A	N/A	N/A	N/A	N/A	May 15, 2024	May 15, 2024	N/A	May 23, 2024	May 23, 2024
05-196-2024	Meals and Vanue for the Conduct of Coaching and Mentoring	HRU	Lease of Venue	N/A	April 16, 2024	N/A	N/A	N/A	N/A	N/A	May 15, 2024	May 15, 2024	N/A	May 31, 2024	May 31, 2024
05-197-2024	Certificate Frame for FOD Retooling Activity	FOD	Small Value Procurement	N/A	February 22, 2024	N/A	N/A	N/A	N/A	N/A	May 15, 2024	May 15, 2024	N/A	May 9, 2024	May 9, 2024
05-198-2024	Bowling Lane Rental	MSD	Lease of Venue	N/A	April 25, 2024	N/A	N/A	N/A	N/A	N/A	May 15, 2024	May 15, 2024	N/A	May 9, 2024	May 9, 2024
05-199-2024	Meals for the Conduct of Pre bid Conference	GSU	Small Value Procurement	N/A	May 13, 2024	N/A	N/A	N/A	N/A	N/A	May 15, 2024	May 15, 2024	N/A	May 20, 2024	May 20, 2024
05-200-2024	Meals for the Conduct of Pre bid Conference	GSU	Small Value Procurement	N/A	May 13, 2024	N/A	N/A	N/A	N/A	N/A	May 15, 2024	May 15, 2024	N/A	May 21, 2024	May 21, 2024
05-201-2024	Meels for RAC Meeting	AQAS	Small Value Procurement	N/A	May 13, 2024	N/A	N/A	N/A	N/A	N/A	May 15, 2024	May 15, 2024	N/A	May 24, 2024	May 24, 2024
05-202-2024	Service Perks	LHIO Carcar	Small Value Procurement	N/A	May 13, 2024	N/A	N/A	N/A	N/A	N/A	May 15, 2024	May 15, 2024	N/A	June 13, 2024	June 13, 2024
05-203-2024	Meals with Venue for the Conduct of Orientation	HCDMD	Lease of Venue	N/A	May 13, 2024	N/A	N/A	N/A	N/A	N/A	May 15, 2024	May 15, 2024	N/A	May 28, 2024	May 28, 2024
05-204-2024	Sports Equipment	MSD	Small Value Procurement	N/A	April 25, 2024	N/A	N/A	N/A	N/A	N/A	May 15, 2024	May 15, 2024	N/A	June 15, 2024	June 15, 2024
05-205-2024	Sports Equipment	MSD	Small Value Procurement	N/A	April 25, 2024	N/A	N/A	N/A	N/A	N/A	May 15, 2024	May 15, 2024	N/A	June 15, 2024	June 15, 2024
05-206-2024	Badminton Court Rental	MSD	Lease of Venue	N/A	April 25, 2024	N/A	N/A	N/A	N/A	N/A	May 15, 2024	May 15, 2024	N/A	June 15, 2024	June 15, 2024
05-207-2024	Meals for ManCom	Planning Unit	Small Value Procurement	N/A	May 15, 2024	N/A	N/A	N/A	N/A	N/A	May 17, 2024	May 17, 2024	N/A	May 30, 2024	May 30, 2024
05-208-2024	Meals for Meeting	CRC	Small Value Procurement	N/A	May 15, 2024	N/A	N/A	N/A	N/A	N/A	May 17, 2024	May 17, 2024	N/A	May 22, 2024	May 22, 2024
05-209-2024	Meals for the Conduct of AMHOP	AQAS	Small Value Procurement	N/A	May 15, 2024	N/A	N/A	N/A	N/A	N/A	May 16, 2024	May 16, 2024	N/A	May 17, 2024	May 17, 2024
05-212-2024	Meals for the Conduct of Alaga Ka Activity	LHIO Bais	Small Value Procurement	N/A	May 15, 2024	N/A	N/A	N/A	N/A	N/A	May 23, 2024	May 23, 2024	N/A	May 29, 2024	May 29, 2024

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05-213-2024	Meals and Venue for the Conduct of DRRM Training	HRU	Lease of Venue	N/A	March 18, 2024	N/A	N/A	N/A	N/A	N/A	May 22, 2024	May 22, 2024	N/A	May 29, 2024	May 29, 2024
05-214-2024	LED Wall with Lights and Sounds	LHIO Carcar	Small Value Procurement	N/A	May 17, 2024	N/A	N/A	N/A	N/A	N/A	May 25, 2024	May 25, 2024	N/A	July 4, 2024	July 4, 2024
05-215-2024	Meals with Venue for the Conduct of Konsulta Meeting	AQAS	Lease of Venue	N/A	May 22, 2024	N/A	N/A	N/A	N/A	N/A	May 27, 2024	May 27, 2024	N/A	May 28, 2024	May 28, 2024
05-216-2024	Meals with Venue for the Conduct of SHInES	HRU	Lease of Venue	N/A	May 17, 2024	N/A	N/A	N/A	N/A	N/A	May 27, 2024	May 27, 2024	N/A	May 28, 2024	May 28, 2024
05-217-2024	Meals for the Conduct of SHInES	HRU	Small Value Procurement	N/A	May 13, 2024	N/A	N/A	N/A	N/A	N/A	May 27, 2024	May 27, 2024	N/A	May 24, 2024	May 24, 2024
05-218-2024	Service Perks	LHIO Carcar	Small Value Procurement	N/A	May 23, 2024	N/A	N/A	N/A	N/A	N/A	May 27, 2024	May 27, 2024	N/A	June 27, 2024	June 27, 2024
05-219-2024	Service Perks	LHIO Danao	Small Value Procurement	N/A	April 11, 2024	N/A	N/A	N/A	N/A	N/A	May 27, 2024	May 27, 2024	N/A	June 27, 2024	June 27, 2024
05-220-2024	Service Perks	LHIO Danao	Small Value Procurement	N/A	April 11, 2024	N/A	N/A	N/A	N/A	N/A	May 27, 2024	May 27, 2024	N/A	June 27, 2024	June 27, 2024
05-224-2024	Plaques for HCP Retooling and Konsulta Benchmarking	LHIO Carcar	Small Value Procurement	N/A	May 24, 2024	N/A	N/A	N/A	N/A	N/A	May 28, 2024	May 28, 2024	N/A	July 4, 2024	July 4, 2024
05-225-2024	Specialty Paper for HCP Retooling and Konsulta Benchmarking	LHIO Carcar	Small Value Procurement	N/A	May 24, 2024	N/A	N/A	N/A	N/A	N/A	May 28, 2024	May 28, 2024	N/A	July 4, 2024	July 4, 2024
05-226-2024	Balloons for Decoration	LHIO Carcar	Small Value Procurement	N/A	May 24, 2024	N/A	N/A	N/A	N/A	N/A	May 28, 2024	May 28, 2024	N/A	July 4, 2024	July 4, 2024
05-228-2024	Service Perks	LHIO Danao	Small Value Procurement	N/A	May 24, 2024	N/A	N/A	N/A	N/A	N/A	May 28, 2024	May 28, 2024	N/A	June 28, 2024	June 28, 2024
05-229.2024	Meals with Venue for the Conduct of OFAT	MSD	Lease of Venue	N/A	May 17, 2024	N/A	N/A	N/A	N/A	N/A	May 31, 2024	May 31, 2024	N/A	June 7, 2024	June 7, 2024
05-230-2024	Venue , Meals and Hotel Accommodation for the Conduct of COC	Cashiering	Lease of Venue	N/A	May 17, 2024	N/A	N/A	N/A	N/A	N/A	May 31, 2024	May 31, 2024	N/A	June 20, 2024	June 20, 2024
05-231-2024	Training Fee for OFAT	MSD	Small Value Procurement	N/A	May 17, 2024	N/A	N/A	N/A	N/A	N/A	May 31, 2024	May 31, 2024	N/A	June 7, 2024	June 7, 2024
05-232-2024	Meals for the Conduct of Z Benefits	HCDMD	Small Value Procurement	N/A	May 30, 2024	N/A	N/A	N/A	N/A	N/A	May 31, 2024	May 31, 2024	N/A	June 4, 2024	June 4, 2024
05-233-2024	Meals for the Conduct of Retooling	PAU	Small Value Procurement	N/A	May 30, 2024	N/A	N/A	N/A	N/A	N/A	May 31, 2024	May 31, 2024	N/A	June 4, 2024	June 4, 2024
05-234-2024	Meals with Venue for the Conduct of Shadow Billing	HCDMD	Lease of Venue	N/A	May 30, 2024	N/A	N/A	N/A	N/A	N/A	May 31, 2024	May 31, 2024	N/A	June 11, 2024	June 11, 2024

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05-235-2024	Tarpaulin	MSD	Small Value Procurement	N/A	May 13, 2024	N/A	N/A	N/A	N/A	N/A	June 4, 2024	June 4, 2024	N/A	June 28, 2024	June 28, 2024
05-236-2024	Prizes for the Conduct of RDCC Forum	MSD	Small Value Procurement	N/A	May 13, 2024	N/A	N/A	N/A	N/A	N/A	June 4, 2024	June 4, 2024	N/A	May 14, 2024	May 14, 2024
05-237-2024	Full Board Meals for the Conduct of Claims Processing Training	LHIO Talibon	Small Value Procurement	N/A	April 24, 2024	N/A	N/A	N/A	N/A	N/A	June 4, 2024	June 4, 2024	N/A	May 17, 2024	May 17, 2024
06-238-2024	Meals for Medical Responders, Guards and Janitors	MSD	Small Value Procurement	N/A	May 8, 2024	N/A	N/A	N/A	N/A	N/A	June 4, 2024	June 4, 2024	N/A	June 8, 2024	June 8, 2024
06-239-2024	Meals for the Conduct of Echo Session	BAS	Small Value Procurement	N/A	May 23, 2024	N/A	N/A	N/A	N/A	N/A	June 4, 2024	June 4, 2024	N/A	July 5, 2024	July 5, 2024
06-240-2024	Meals for CRC Meeting	CRC	Small Value Procurement	N/A	June 3, 2024	N/A	N/A	N/A	N/A	N/A	June 4, 2024	June 4, 2024	N/A	June 6, 2024	June 6, 2024
06-241-2024	Costume for The Conduct of Employees Day	MSD	Small Value Procurement	N/A	May 8, 2024	N/A	N/A	N/A	N/A	N/A	June 4, 2024	June 4, 2024	N/A	June 8, 2024	June 8, 2024
06-242-2024	Drum and Bugle Corps	MSD	Small Value Procurement	N/A	May 8, 2024	N/A	N/A	N/A	N/A	N/A	June 4, 2024	June 4, 2024	N/A	June 8, 2024	June 8, 2024
06-243-2024	Liquid Hand Soap	GSU	Small Value Procurement	N/A	June 3, 2024	N/A	N/A	N/A	N/A	N/A	June 4, 2024	June 4, 2024	N/A	June 5, 2024	June 5, 2024
06-244-2024	Tarpaulin for Citizens Charter	LHIO Mandaue	Small Value Procurement	N/A	June 3, 2024	N/A	N/A	N/A	N/A	N/A	June 4, 2024	June 4, 2024	N/A	June 28, 2024	June 28, 2024
06-245-2024	Meals with Venue Additional Participants of OFAT	MSD	Lease of Venue	N/A	May 17, 2024	N/A	N/A	N/A	N/A	N/A	June 4, 2024	June 4, 2024	N/A	June 7, 2024	June 7, 2024
06-246-2024	Lechon for Employees Day	MSD	Small Value Procurement	N/A	April 29, 2024	N/A	N/A	N/A	N/A	N/A	June 4, 2024	June 4, 2024	N/A	June 8, 2024	June 8, 2024
06-247-2024	Medical Supplies for OFAT	MSD	Small Value Procurement	N/A	June 3, 2024	N/A	N/A	N/A	N/A	N/A	June 4, 2024	June 4, 2024	N/A	June 7, 2024	June 7, 2024
06-248-2024	Catering Services with Tables and Chairs	MSD	Small Value Procurement	N/A	April 29, 2024	N/A	N/A	N/A	N/A	N/A	June 7, 2024	June 7, 2024	N/A	June 8, 2024	June 8, 2024
06-249-2024	Meals with Venue for the Conduct of Investigation & Research Skills	HRU	Lease of Venue	N/A	April 16, 2024	N/A	N/A	N/A	N/A	N/A	June 10, 2024	June 10, 2024	N/A	June 14, 2024	June 14, 2024
06-250-2024	Meals, Venue with Accommodation	Legal	Lease of Venue	N/A	May 30, 2024	N/A	N/A	N/A	N/A	N/A	June 7, 2024	June 7, 2024	N/A	June 27, 2024	June 27, 2024
06-252-2024	Meals for The Conduct of RAC Meeting	AQAS	Small Value Procurement	N/A	June 7, 2024	N/A	N/A	N/A	N/A	N/A	June 11, 2024	June 11, 2024	N/A	June 14, 2024	June 14, 2024
06-255-2024	Appraisal Fee LBP Lot @Cebu Business Park	GSU	Small Value Procurement	N/A	June 14, 2024	N/A	N/A	N/A	N/A	N/A	June 19, 2024	June 19, 2024	N/A		
	Meals for the Conduct of Alara Ka		Small Value					İ	İ	İ			1		

06-256-2024	Activity	LHIO Bais	Procurement	N/A	June 14, 2024	N/A	N/A	N/A	N/A	N/A	June 19, 2024	June 19, 2024	N/A	June 20, 2024	June 20, 2024
06-257-2024	Meals for the Conduct of PEER Forum	LHIO Cebu	Small Value Procurement	N/A	June 14, 2024	N/A	N/A	N/A	N/A	N/A	June 19, 2024	June 19, 2024	N/A	June 28, 2024	June 28, 2024
06-258-2024	Meals for the Conduct of LHIO Check Meeting & Blessing of LHIO Vehicle	LHIO Talibon	Small Value Procurement	N/A	June 14, 2024	N/A	N/A	N/A	N/A	N/A	June 19, 2024	June 19, 2024	N/A	June 24, 2024	June 24, 2024
06-259-2024	Meals for the Conduct of ALAGA KA	Membership	Small Value Procurement	N/A	June 6, 2024	N/A	N/A	N/A	N/A	N/A	June 19, 2024	June 19, 2024	N/A	June 28, 2024	June 28, 2024
06-260-2024	Tarpaulin for ALAGA KA	Membership	Small Value Procurement	N/A	June 6, 2024	N/A	N/A	N/A	N/A	N/A	June 19, 2024	June 19, 2024	N/A	June 28, 2024	June 28, 2024
06-261-2024	Service Perks for OPAV Caravan of Services	LHIO Carcar	Small Value Procurement	N/A	June 18, 2024	N/A	N/A	N/A	N/A	N/A	June 19, 2024	June 19, 2024	N/A	June 15, 2024	June 15, 2024
06-262-2024	Meals for Entry & Exit Conference	ORVP	Small Value Procurement	N/A	June 18, 2024	N/A	N/A	N/A	N/A	N/A	June 21, 2024	June 21, 2024	N/A	June 21, 2024	June 21, 2024
06-263-2024	Meals for BAS Claims Processing Cycle & Standards Orientation	HRU	Small Value Procurement	N/A	June 14, 2024	N/A	N/A	N/A	N/A	N/A	June 21, 2024	June 21, 2024	N/A	July 5, 2024	July 5, 2024
06-264-2024	Battery for Generator Set	Siquijor SO	Small Value Procurement	N/A	May 24, 2024	N/A	N/A	N/A	N/A	N/A	June 21, 2024	June 21, 2024	N/A	June 24, 2024	June 24, 2024
06-265-2024	Prizes and Tokens for the Conduct of RDCC Forum	HRU	Small Value Procurement	N/A	March 18, 2024	N/A	N/A	N/A	N/A	N/A	June 20, 2024	June 20, 2024	N/A	May 29, 2024	May 29, 2024
06-266-2024	Meals for Newly Registered Employer's Forum	LHIO Danao	Small Value Procurement	N/A	June 20, 2024	N/A	N/A	N/A	N/A	N/A	June 24, 2024	June 24, 2024	N/A	June 24, 2024	June 24, 2024
06-267-2024	Meals for Konsulta Re-Orientationn	LHIO Bais	Small Value Procurement	N/A	June 21, 2024	N/A	N/A	N/A	N/A	N/A	June 24, 2024	June 24, 2024	N/A	July 3, 2024	July 3, 2024
06-268-2024	Spa Treatment for Father- Employees	MSD	Small Value Procurement	N/A	June 21, 2024	N/A	N/A	N/A	N/A	N/A	June 24, 2024	June 24, 2024	N/A	June 28, 2024	June 28, 2024
06-269-2024	Materials for Tree Growing Activity	LHIO Talibon	Small Value Procurement	N/A	June 21, 2024	N/A	N/A	N/A	N/A	N/A	June 26, 2024	June 24, 2024	N/A	July 26, 2024	July 26, 2024
06-270-2024	Balloons fro Konsulta Caravan	LHIO Carcar	Small Value Procurement	N/A	June 18, 2024	N/A	N/A	N/A	N/A	N/A	June 26, 2024	June 26, 2024	N/A	July 10, 2024	July 10, 2024
06-271-2024	Sound System for Konsulta Caravan	LHIO Carcar	Small Value Procurement	N/A	June 18, 2024	N/A	N/A	N/A	N/A	N/A	June 26, 2024	June 26, 2024	N/A	July 10, 2024	July 10, 2024
06-272-2024	Meals with Venue for Training on Written Communication for Supervisors	HRU	Lease of Venue	N/A	April 6, 2024	N/A	N/A	N/A	N/A	N/A	June 25, 2024	June 25, 2024	N/A	June 28, 2024	June 28, 2024
06-273-2024	Venue with Meals for the Conduct of SHInES	HRU	Lease of Venue	N/A	June 20, 2024	N/A	N/A	N/A	N/A	N/A	June 24, 2024	June 24, 2024	N/A	June 25, 2024	June 25, 2024
	Meals for PRO 7 HCP PAS		Small Value					İ	İ				İ		

06-274-2024	Regional Monitoring Committee	AQAS	Procurement	N/A	June 21, 2024	N/A	N/A	N/A	N/A	N/A	June 24, 2024	June 24, 2024	N/A	June 28, 2024	June 28, 2024
06-275-2024	Meals for Newly Hire Orientation	HRU	Small Value Procurement	N/A	June 20, 2024	N/A	N/A	N/A	N/A	N/A	June 26, 2024	June 26, 2024	N/A	July 1, 2024	July 1, 2024
06-276-2024	Badminton Court Rental (During Tournament)	MSD	Small Value Procurement	N/A	April 25, 2024	N/A	N/A	N/A	N/A	N/A	June 26, 2024	June 26, 2024	N/A	July 26, 2024	July 26, 2024
06-277-2024	Service Perks	LHIO Bais	Small Value Procurement	N/A	January 9, 2024	N/A	N/A	N/A	N/A	N/A	June 26, 2024	June 26, 2024	N/A	July 26, 2024	July 26, 2024
06-278-2024	Meals for the Conduct of Father's Day	MSD	Small Value Procurement	N/A	June 20, 2024	N/A	N/A	N/A	N/A	N/A	June 27, 2024	June 27, 2024	N/A	June 28, 2024	June 28, 2024
06-279-2024	Meals for Tree Growing Activity	LHIO Talibon	Small Value Procurement	N/A	June 26, 2024	N/A	N/A	N/A	N/A	N/A	June 27, 2024	June 27, 2024	N/A	June 27, 2024	June 27, 2024
06-280-2024	Service Perks	LHIO Mandaue	Small Value Procurement	N/A	June 3, 2024	N/A	N/A	N/A	N/A	N/A	July 1, 2024	July 1, 2024	N/A	July 1, 2024	July 1, 2024
06-281-2024	Tires for SLD 570	GSU	Small Value Procurement	N/A	April 1, 2024	N/A	N/A	N/A	N/A	N/A	July 1, 2024	July 1, 2024	N/A	July 4, 2024	July 4, 2024
06-282-2024	Bundy Clock	GSU	Small Value Procurement	N/A	February 15, 2024	N/A	N/A	N/A	N/A	N/A	July 1, 2024	July 1, 2024	N/A	August 19, 2024	August 19, 2024
06-283-2024	Bill Counter	GSU	Small Value Procurement	N/A	February 15, 2024	N/A	N/A	N/A	N/A	N/A	July 1, 2024	July 1, 2024	N/A	July 6, 2024	July 6, 2024
06-284-2024	Water Dispenser: Hot and Cold	GSU	Small Value Procurement	N/A	February 19,2024	N/A	N/A	N/A	N/A	N/A	July 1, 2024	July 1, 2024	N/A	August 19, 2024	August 19, 2024
06-285-2024	Microwave Oven	GSU	Small Value Procurement	N/A	February 19,2024	N/A	N/A	N/A	N/A	N/A	July 1, 2024	July 1, 2024	N/A	August 19, 2024	August 19, 2024
06-286-2024	Exhaust Fan, Ceiling Type	GSU	Small Value Procurement	N/A	February 19,2024	N/A	N/A	N/A	N/A	N/A	July 1, 2024	July 1, 2024	N/A	August 19, 2024	August 19, 2024
06-287-2024	Projector Screen	GSU	Small Value Procurement	N/A	February 19,2024	N/A	N/A	N/A	N/A	N/A	July 1, 2024	July 1, 2024	N/A	July 1, 2024	July 1, 2024
06-288-2024	Stand Fan	GSU	Small Value Procurement	N/A	February 15, 2024	N/A	N/A	N/A	N/A	N/A	July 1, 2024	July 1, 2024	N/A	August 19, 2024	August 19, 2024
06-289-2024	Memory Card High Capacity	GSU	Small Value Procurement	N/A	February 19,2024	N/A	N/A	N/A	N/A	N/A	July 1, 2024	July 1, 2024	N/A	July 6, 2024	July 6, 2024
06-290-2024	Vacuum Cleaner Heavy Duty	GSU	Small Value Procurement	N/A	February 19,2024	N/A	N/A	N/A	N/A	N/A	July 1, 2024	July 1, 2024	N/A	July 6, 2024	July 6, 2024
06-291-2024	Biometric Finger Access	GSU	Small Value Procurement	N/A	February 15, 2024	N/A	N/A	N/A	N/A	N/A	July 1, 2024	July 1, 2024	N/A	August 19, 2024	August 19, 2024
			Small Value												

06-292-2024	Meals for CRC Meeting	HCDMD	Procurement	N/A	June 28, 2024	N/A	N/A	N/A	N/A	N/A	July 2, 2024	July 2, 2024	N/A	July 11, 2024	July 11, 2024
06-294-2024	Meals for FOD Quarterly Meeting	FOD	Small Value Procurement	N/A	June 28, 2024	N/A	N/A	N/A	N/A	N/A	July 2, 2024	July 2, 2024	N/A	June 28, 2024	June 28, 2024
06-295-2024	Service Perks	LHIO Talibon	Small Value Procurement	N/A	June 28, 2024	N/A	N/A	N/A	N/A	N/A	July 2, 2024	July 2, 2024	N/A	July 2, 2024	July 2, 2024
06-296-2024	Meals for HCP Retooling and Konsulta Benchmarking	LHIO Carcar	Small Value Procurement	N/A	July 19, 2024	N/A	N/A	N/A	N/A	N/A	July 2, 2024	July 2, 2024	N/A	July 4, 2024	July 4, 2024
06-297-2024	Meals for Konsulta Caravan	LHIO Carcar	Small Value Procurement	N/A	July 18, 2024	N/A	N/A	N/A	N/A	N/A	July 2, 2024	July 2, 2024	N/A	July 10, 2024	July 10, 2024
06-298-2024	Meals for RAC Meeting	AQAS	Small Value Procurement	N/A	July 1, 2024	N/A	N/A	N/A	N/A	N/A	July 4, 2024	July 4, 2024	N/A	July 12, 2024	July 12, 2024
07-299-2024	Meals for PRO 7 Accreditation Assurance Section Mid Year Assessment	AQAS	Small Value Procurement	N/A	June 28, 2024	N/A	N/A	N/A	N/A	N/A	July 4, 2024	July 4, 2024	N/A	July 11, 2024	July 11, 2024
07-300-2024	Drug Testing	HRU	Small Value Procurement	N/A	February 5, 2024	N/A	N/A	N/A	N/A	N/A	July 4, 2024	July 4, 2024	N/A	August 4, 2024	August 4, 2024
07-301-2024	Meals with Venue Cashiers Forum	HRU	Lease of Venue	N/A	February 5, 2024	N/A	N/A	N/A	N/A	N/A	July 5, 2024	July 5, 2024	N/A	July 13, 2024	July 13, 2024
07-302-2024	Meals with Lease of Venue Capacity Building	HCDMD	Lease of Venue	N/A	June 21, 2024	N/A	N/A	N/A	N/A	N/A	July 5, 2024	July 5, 2024	N/A	July 26, 2024	July 26, 2024
07-303-2024	Toner	GSU	Shopping	N/A	April 15, 2024	N/A	N/A	N/A	N/A	N/A	July 5, 2024	July 5, 2024	N/A	July 9, 2024	July 9, 2024
07-304-2024	Meals for Décor/Setup Committee for Emplyees Day	MSD	Small Value Procurement	N/A	May 8, 2024	N/A	N/A	N/A	N/A	N/A	July 8, 2024	July 8, 2024	N/A	June 8, 2024	June 8, 2024
07-305-2024	Supplies for Employees Day Decorations	MSD	Small Value Procurement	N/A	May 8, 2024	N/A	N/A	N/A	N/A	N/A	July 8, 2024	July 8, 2024	N/A	June 6, 2024	June 6, 2024
07-306-2024	Rope #14 for Employees Day Decoration	MSD	Small Value Procurement	N/A	May 8, 2024	N/A	N/A	N/A	N/A	N/A	July 8, 2024	July 8, 2024	N/A	June 6, 2024	June 6, 2024
07-307-2024	G2WA (cloth) Supply for Employees Day Decoration	MSD	Small Value Procurement	N/A	May 8, 2024	N/A	N/A	N/A	N/A	N/A	July 8, 2024	July 8, 2024	N/A	June 6, 2024	June 6, 2024
07-308-2024	Meals for Employees Day Drum and Bugle Corps	MSD	Small Value Procurement	N/A	May 8, 2024	N/A	N/A	N/A	N/A	N/A	July 8, 2024	July 8, 2024	N/A	June 8, 2024	June 8, 2024
07-309-2024	LED Wall with Lights and Sounds	LHIO Danao	Small Value Procurement	N/A	July 5, 2024	N/A	N/A	N/A	N/A	N/A	July 18, 2024	July 18, 2024	N/A	July 6, 2024	July 6, 2024
07-310-2024	Bottled Water	LHIO Danao	Small Value Procurement	N/A	July 5, 2024	N/A	N/A	N/A	N/A	N/A	July 12, 2024	July 12, 2024	N/A	July 6, 2024	July 6, 2024

07-311-2024	Meals for Konsulta Caravan	LHIO Carcar	Small Value Procurement	N/A	July 5, 2024	N/A	N/A	N/A	N/A	N/A	July 18, 2024	July 18, 2024	N/A	July 8, 2024	July 8, 2024
07-312-2024	Meals for Konsulta Caravan	Siquijor SO	Small Value Procurement	N/A	July 5, 2024	N/A	N/A	N/A	N/A	N/A	July 6, 2024	July 6, 2024	N/A	July 11, 2024	July 11, 2024
07-313-2024	Service Perks for July 2024	LHIO Danao	Small Value Procurement	N/A	July 5, 2024	N/A	N/A	N/A	N/A	N/A	July 6, 2024	July 6, 2024	N/A	July 31, 2024	July 31, 2024
07-314-2024	Service Perks for August 2024	LHIO Danao	Small Value Procurement	N/A	July 5, 2024	N/A	N/A	N/A	N/A	N/A	July 6, 2024	July 6, 2024	N/A	August 31, 2024	August 31, 2024
07-315-2024	Meals for HCP PAS Regional Monitoring Meeting	AQAS	Small Value Procurement	N/A	July 9, 2024	N/A	N/A	N/A	N/A	N/A	July 11, 2024	July 11, 2024	N/A	July 31, 2024	July 31, 2024
07-316-2024	Acrylic Stand for nameplate	LHIO Mandaue	Small Value Procurement	N/A	July 9, 2024	N/A	N/A	N/A	N/A	N/A	July 11, 2024	July 11, 2024	N/A	August 11, 2024	August 11, 2024
07-317-2024	Meals for IQA Meeting Results	Planning Unit	Small Value Procurement	N/A	July 5, 2024	N/A	N/A	N/A	N/A	N/A	July 12, 2024	July 12, 2024	N/A	July 10, 2024	July 10, 2024
07-319-2024	Canvass w/ Frame for ORVP	ORVP	Small Value Procurement	N/A	January 15, 2024	N/A	N/A	N/A	N/A	N/A	July 11, 2024	July 11, 2024	N/A	July 26, 2024	July 26, 2024
07-320-2024	Battery for Service Vehicle	GSU	Small Value Procurement	N/A	July 5, 2024	N/A	N/A	N/A	N/A	N/A	July 11, 2024	July 11, 2024	N/A	July 26, 2024	July 26, 2024
07-321-2024	Paper Shredder	GSU	Small Value Procurement	N/A	February 26, 2024	N/A	N/A	N/A	N/A	N/A	July 11, 2024	July 11, 2024	N/A	July 12, 2024	July 12, 2024
07-322-2024	Meals for BAC Meeting	GSU	Small Value Procurement	N/A	July 9, 2024	N/A	N/A	N/A	N/A	N/A	July 12, 2024	July 12, 2024	N/A	July 16, 2024	July 16, 2024
07-323-2024	Meals for BAC Meeting	GSU	Small Value Procurement	N/A	July 9, 2024	N/A	N/A	N/A	N/A	N/A	July 12, 2024	July 12, 2024	N/A	July 29, 2024	July 29, 2024
07-324-2024	Service Perks	LHIO Bais	Small Value Procurement	N/A	January 9, 2024	N/A	N/A	N/A	N/A	N/A	July 12, 2024	July 12, 2024	N/A	August 12, 2024	August 12, 2024
07-326-2024	Service Perks for July 2024	LHIO Bais	Small Value Procurement	N/A	January 9, 2024	N/A	N/A	N/A	N/A	N/A	July 16, 2024	July 16, 2024	N/A	August 16, 2024	August 16, 2024
07-329-2024	Meals for the conduct of monitoring for the indigent and elderly segment	Membership	Small Value Procurement	N/A	July 4, 2024	N/A	N/A	N/A	N/A	N/A	July 17, 2024	July 17, 2024	N/A	July 25, 2024	July 25, 2024
07-330-2024	Meals for the conduct of monitoring for the indigent and elderly segment	Membership	Small Value Procurement	N/A	July 4, 2024	N/A	N/A	N/A	N/A	N/A	July 17, 2024	July 17, 2024	N/A	July 24, 2024	July 24, 2024
07-331-2024	Service Perks - Water	LHIO Mandaue	Small Value Procurement	N/A	June 3, 2024	N/A	N/A	N/A	N/A	N/A	July 18, 2024	July 18, 2024	N/A	August 18, 2024	August 18, 2024
07-332-2024	Meals with Venue for the Conduct of Benchbook for Hospital Package	AQAS	Lease of Venue	N/A	July 8, 2024	N/A	N/A	N/A	N/A	N/A	July 16, 2024	July 16, 2024	N/A	July 18, 2024	July 18, 2024

07-333-2024	Duplo Ink DP DU14L	GSU	Direct Contracting	N/A	July 5, 2024	N/A	N/A	N/A	N/A	N/A	July 18, 2024	July 18, 2024	N/A	August 28, 2024	August 28, 2024
07-334-2024	Meals for ASS General Assembly, Forum and Mid-Year Assessment	GSU	Small Value Procurement	N/A	July 12, 2024	N/A	N/A	N/A	N/A	N/A	July 17, 2024	July 17, 2024	N/A	July 19, 2024	July 19, 2024
07-335-2024	Meals for the Entry and Exit Conference of IQA	ORVP	Small Value Procurement	N/A	June 18, 2024	N/A	N/A	N/A	N/A	N/A	July 17, 2024	July 17, 2024	N/A	June 21, 2024	June 21, 2024
07-336-2024	Meals for Alaga Ka	Membership	Small Value Procurement	N/A	July 9, 2024	N/A	N/A	N/A	N/A	N/A	July 18, 2024	July 18, 2024	N/A	July 31, 2024	July 31, 2024
07-337-2024	Meals with Venue for ReachOut Claims Filing Orientation	HCDMD	Lease of Venue	N/A	July 15, 2024	N/A	N/A	N/A	N/A	N/A	July 18, 2024	July 18, 2024	N/A	July 19, 2024	July 19, 2024
07-338-2024	Meals for ReachOut Claims Filing Retooling	HCDMD	Small Value Procurement	N/A	July 15, 2024	N/A	N/A	N/A	N/A	N/A	July 17, 2024	July 17, 2024	N/A	August 1, 2024	August 1, 2024
07-339-2024	Meals for ReachOut MCP Forum with PLGOMI and IMAP	HCDMD	Small Value Procurement	N/A	July 15, 2024	N/A	N/A	N/A	N/A	N/A	July 17, 2024	July 17, 2024	N/A	July 31, 2024	July 31, 2024
07-340-2024	Meals for ProActive CRM and CSMS	PAU	Small Value Procurement	N/A	July 17, 2024	N/A	N/A	N/A	N/A	N/A	July 17, 2024	July 17, 2024	N/A	July 22, 2024	July 22, 2024
07-342-2024	Venue with Meals Mancomm Mid Year Assessment	Planning Unit	Lease of Venue	N/A	July 9, 2024	N/A	N/A	N/A	N/A	N/A	July 18, 2024	July 18, 2024	N/A	July 24, 2024	July 24, 2024
07-343-2024	Meals with Venue Orientation on enhanced Konsulta Package and Diabetes Awareness	ASS/GSU	Small Value Procurement	N/A	July 2, 2024	N/A	N/A	N/A	N/A	N/A	July 17, 2024	July 17, 2024	N/A	July 18, 2024	July 18, 2024
07-344-2024	Meals for Periodic Assessment and Policy Review	LHIO Cebu	Small Value Procurement	N/A	July 17, 2024	N/A	N/A	N/A	N/A	N/A	July 18, 2024	July 18, 2024	N/A	July 20, 2024	July 20, 2024
07-345-2024	Service Perks for Konsulta Caravan	LHIO Danao	Shopping	N/A	July 5, 2024	N/A	N/A	N/A	N/A	N/A	July 22, 2024	July 22, 2024	N/A	July 6, 2024	July 6, 2024
07-346-2024	Fire Extinguishers	GSU	Small Value Procurement	N/A	June 26, 2024	N/A	N/A	N/A	N/A	N/A	July 22, 2024	July 22, 2024	N/A	July 23, 2024	July 23, 2024
07-347-2024	Meals for Konsulta Caravan	LHIO Carcar	Small Value Procurement	N/A	July 17, 2024	N/A	N/A	N/A	N/A	N/A	July 22, 2024	July 22, 2024	N/A	July 27, 2024	July 27, 2024
07-348-2024	Training Provider tp Conduct Customer Service Excellence	Planning Unit	Small Value Procurement	N/A	May 24, 2024	N/A	N/A	N/A	N/A	N/A	July 22, 2024	July 22, 2024	N/A	August 23, 2024	August 23, 2024
07-349-2024	Meals for RAC Meeting	AQAS	Small Value Procurement	N/A	July 18, 2024	N/A	N/A	N/A	N/A	N/A	July 22, 2024	July 22, 2024	N/A	July 26, 2024	July 26, 2024
07-350-2024	Meals with Venue Interpersonal Efectiveness	Planning Unit	Lease of Venue	N/A	May 24, 2024	N/A	N/A	N/A	N/A	N/A	July 22, 2024	July 22, 2024	N/A	July 30, 2024	July 30, 2024
07-351-2024	Meals for Konsulta Caravan	LHIO Danao	Small Value Procurement	N/A	July 5, 2024	N/A	N/A	N/A	N/A	N/A	July 22, 2024	July 22, 2024	N/A	July 6, 2024	July 6, 2024
07-352-2024	Corrugated Boxes (Collapsible)	GSU	Small Value Procurement	N/A	March 20, 2024	N/A	N/A	N/A	N/A	N/A	July 22, 2024	July 22, 2024	N/A	August 22, 2024	August 22, 2024

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07-353-2024	Meals with Venue for Employers Forum	Collection	Lease of Venue	N/A	July 11, 2024	N/A	N/A	N/A	N/A	N/A	July 22, 2024	July 22, 2024	N/A	July 26, 2024	July 26, 2024
07-354-2024	Rubber Stamp	LHIO Mandaue	Small Value Procurement	N/A	July 22, 2024	N/A	N/A	N/A	N/A	N/A	July 23, 2024	July 23, 2024	N/A	August 23, 2024	August 23, 2024
07-355-2024	Meals for CRC Meeting	CRC	Small Value Procurement	N/A	July 23, 2024	N/A	N/A	N/A	N/A	N/A	July 23, 2024	July 23, 2024	N/A	July 25, 2024	July 25, 2024
07-357-2024	Contingency for Supplies	HRU	Small Value Procurement	N/A	July 17, 2024	N/A	N/A	N/A	N/A	N/A	July 25, 2024	July 25, 2024	N/A	July 24, 2024	July 24, 2024
07-358-2024	Contingency for SHInES Perks	HRU	Small Value Procurement	N/A	July 17, 2024	N/A	N/A	N/A	N/A	N/A	July 25, 2024	July 25, 2024	N/A	July 24, 2024	July 24, 2024
07-359-2024	Meals for RCM Performers Practices	FOD	Small Value Procurement	N/A	July 22, 2024	N/A	N/A	N/A	N/A	N/A	July 26, 2024	July 26, 2024	N/A	August 7, 2024	August 7, 2024
07-360-2024	Meals for Konsulta Caravan	Siquijor SO	Small Value Procurement	N/A	July 24, 2024	N/A	N/A	N/A	N/A	N/A	July 26, 2024	July 26, 2024	N/A	August 7, 2024	August 7, 2024
07-361-2024	Meals for Konsulta Caravan	Siquijor SO	Small Value Procurement	N/A	July 24, 2024	N/A	N/A	N/A	N/A	N/A	July 26, 2024	July 26, 2024	N/A	August 6, 2024	August 6, 2024
07-362-2024	Meals for Mental Health Package Orientation	HCDMD	Small Value Procurement	N/A	July 24, 2024	N/A	N/A	N/A	N/A	N/A	July 26, 2024	July 26, 2024	N/A	July 30, 2024	July 30, 2024
07-363-2024	Venue, Meals and Accommodation for Comprehensive Outpatient Benefit Cost Efficiency and Data	AQAS	Lease of Venue	N/A	July 19, 2024	N/A	N/A	N/A	N/A	N/A	July 26, 2024	July 26, 2024	N/A	August 15, 2024	August 15, 2024
07-364-2024	Catering Services for Konsulta Caravan and Alaga Ka	LHIO Dumaguete	Small Value Procurement	N/A	July 17, 2024	N/A	N/A	N/A	N/A	N/A	July 26, 2024	July 26, 2024	N/A	August 1, 2024	August 1, 2024
07-365-2024	Meals for Konsulta Caravan and Alaga Ka	LHIO Dumaguete	Small Value Procurement	N/A	July 17, 2024	N/A	N/A	N/A	N/A	N/A	July 26, 2024	July 26, 2024	N/A	July 29, 2024	July 29, 2024
07-366-2024	Meals with Venue for Retooling on Collection Policies and its Updates	Collection	Lease of Venue	N/A	July 23, 2024	N/A	N/A	N/A	N/A	N/A	July 26, 2024	July 26, 2024	N/A	August 16, 2024	August 16, 2024
07-367-2024	Contingency for Training on Interpersonal & Client Effectiveness	HRU	Shopping	N/A	July 24, 2024	N/A	N/A	N/A	N/A	N/A	July 27, 2024	July 27, 2024	N/A	July 30, 2024	July 30, 2024
07-368-2024	Meals for New Hire Orientation	HRU	Small Value Procurement	N/A	July 22, 2024	N/A	N/A	N/A	N/A	N/A	July 31, 2024	July 31, 2024	N/A	August 2, 2024	August 2, 2024
07-369-2024	Contingency for Training on Interpersonal & Client Effectiveness	HRU	Shopping	N/A	July 24, 2024	N/A	N/A	N/A	N/A	N/A	August 1, 2024	August 1, 2024	N/A	July 30, 2024	July 30, 2024
07-370-2024	Meals with Venue Salamat Mabuhay for Ms. Luz Antique	HRU	Lease of Venue	N/A	July 23, 2024	N/A	N/A	N/A	N/A	N/A	July 31, 2024	July 31, 2024	N/A	July 31, 2024	July 31, 2024
07-371-2024	Supplies for Konsulta Caravan	LHIO Carcar	Small Value Procurement	N/A	July 26, 2024	N/A	N/A	N/A	N/A	N/A	July 31, 2024	July 31, 2024	N/A	August 7, 2024	August 7, 2024

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07-372-2024	Perks for SHInES	HRU	Small Value Procurement	N/A	July 26, 2024	N/A	N/A	N/A	N/A	N/A	August 1, 2024	August 1, 2024	N/A	August 13, 2024	August 13, 2024
07-373-2024	Drum and Lyre Band for Konsulta Congressional Caravan	LHIO Talibon	Small Value Procurement	N/A	July 25, 2024	N/A	N/A	N/A	N/A	N/A	August 1, 2024	August 1, 2024	N/A	August 22, 2024	August 22, 2024
07-374-2024	Decoration and Photobooth for Konsulta Congressional Caravan	LHIO Talibon	Small Value Procurement	N/A	July 25, 2024	N/A	N/A	N/A	N/A	N/A	August 1, 2024	August 1, 2024	N/A	August 22, 2024	August 22, 2024
07-375-2024	Service Perks	LHIO Cebu	Small Value Procurement	N/A	July 31, 2024	N/A	N/A	N/A	N/A	N/A	August 1, 2024	August 1, 2024	N/A	September 1, 2024	September 1, 2024
08-376-2024	Meals for Konsulta Caravan	LHIO Carcar	Small Value Procurement	N/A	July 26, 2024	N/A	N/A	N/A	N/A	N/A	August 5, 2024	August 5, 2024	N/A	August 7, 2024	August 7, 2024
08-377-2024	Training Provider for Completed Staff Workk	HRU	Small Value Procurement	N/A	May 24, 2024	N/A	N/A	N/A	N/A	N/A	August 5, 2024	August 5, 2024	N/A	September 11, 2024	September 11, 2024
08-378-2024	Training Provider for Conduct Presentation Skills	HRU	Small Value Procurement	N/A	May 24, 2024	N/A	N/A	N/A	N/A	N/A	August 5, 2024	August 5, 2024	N/A	September 20, 2024	September 20, 2024
08-379-2024	Training Provider for Advanced Microsoft Excel	HRU	Small Value Procurement	N/A	May 24, 2024	N/A	N/A	N/A	N/A	N/A	August 5, 2024	August 5, 2024	N/A	September 17, 2024	September 17, 2024
08-380-2024	Meals for RAC Meeting	AQAS	Small Value Procurement	N/A	August 2, 2024	N/A	N/A	N/A	N/A	N/A	August 5, 2024	August 5, 2024	N/A	August 9, 2024	August 9, 2024
08-381-2024	Meals for CRC Meeting	HCDMD	Small Value Procurement	N/A	August 2, 2024	N/A	N/A	N/A	N/A	N/A	August 5, 2024	August 5, 2024	N/A	August 1, 2024	August 1, 2024
08-382-2024	Equipment rental for Konsulta Caravan	LHIO Danao	Small Value Procurement	N/A	August 2, 2024	N/A	N/A	N/A	N/A	N/A	August 5, 2024	August 5, 2024	N/A	August 10, 2024	August 10, 2024
08-383-2024	Bottled Water 330ml for Konsulta Caravan	LHIO Danao	Small Value Procurement	N/A	August 2, 2024	N/A	N/A	N/A	N/A	N/A	August 5, 2024	August 5, 2024	N/A	August 10, 2024	August 10, 2024
08-384-2024	Modelling Balloons/260 Balloons for Konsulta Caravan	LHIO Danao	Small Value Procurement	N/A	August 2, 2024	N/A	N/A	N/A	N/A	N/A	August 5, 2024	August 5, 2024	N/A	August 10, 2024	August 10, 2024
08-385-2024	Materials for Konsulta Caravan	LHIO Danao	Shopping	N/A	August 2, 2024	N/A	N/A	N/A	N/A	N/A	August 5, 2024	August 5, 2024	N/A	August 10, 2024	August 10, 2024
08-386-2024	Candies for Konsulta Caravan	LHIO Danao	Small Value Procurement	N/A	August 2, 2024	N/A	N/A	N/A	N/A	N/A	August 5, 2024	August 5, 2024	N/A	August 10, 2024	August 10, 2024
08-387-2024	Training Provider for Training on Written Communication for Rank and File	HRU	Small Value Procurement	N/A	May 24, 2024	N/A	N/A	N/A	N/A	N/A	August 5, 2024	August 5, 2024	N/A	September 13, 2024	September 13, 2024
08-388-2024	Meals for Retooling Session	LHIO Tagbilaran	Small Value Procurement	N/A	May 2, 2024	N/A	N/A	N/A	N/A	N/A	August 6, 2024	August 6, 2024	N/A	August 8, 2024	August 8, 2024
08-390-2024	Catering Services for SHiNES	HRU	Small Value Procurement	N/A	July 9, 2024	N/A	N/A	N/A	N/A	N/A	August 12, 2024	August 12, 2024	N/A	August 28, 2024	August 28, 2024

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08-391-2024	Venue with Meals for Shines	LHIO Tagbilaran	Lease of Venue	N/A	July 24, 2024	N/A	N/A	N/A	N/A	N/A	August 3, 2024	August 3, 2024	N/A	August 30, 2024	August 30, 2024
08-392-2024	Meals for Konsulta Congressional Caravan	LHIO Talibon	Small Value Procurement	N/A	July 18, 2024	N/A	N/A	N/A	N/A	N/A	August 12, 2024	August 12, 2024	N/A	August 22, 2024	August 22, 2024
08-393-2027	Contingencu Fee for supplies for SHInES	HRU	Shopping	N/A	July 26, 2024	N/A	N/A	N/A	N/A	N/A	August 12, 2024	August 12, 2024	N/A	August 20, 2024	August 20, 2024
08-394-2024	Decoration Supplies	LHIO Carcar	Shopping	N/A	August 7, 2024	N/A	N/A	N/A	N/A	N/A	August 12, 2024	August 12, 2024	N/A	August 20, 2024	August 20, 2024
08-395-2024	Meals for OPAV Caravan	LHIO Carcar	Shopping	N/A	August 7, 2024	N/A	N/A	N/A	N/A	N/A	August 12, 2024	August 12, 2024	N/A	August 17, 2024	August 17, 2024
08-396-2024	Meals for POF Orientation	FOD	Small Value Procurement	N/A	August 9, 2024	N/A	N/A	N/A	N/A	N/A	August 12, 2024	August 12, 2024	N/A	September 5, 2024	September 5, 2024
08-397-2024	Meals for CRC Meeting	HCDMD	Small Value Procurement	N/A	August 9, 2024	N/A	N/A	N/A	N/A	N/A	August 12, 2024	August 12, 2024	N/A	August 15, 2024	August 15, 2024
08-398-2024	Supplies for ARTA	LHIO Mandaue	Shopping	N/A	August 9, 2024	N/A	N/A	N/A	N/A	N/A	August 12, 2024	August 12, 2024	N/A	August 27, 2024	August 27 2024
08-399-2024	Catering Services for Konsulta Caravan	LHIO Cebu	Small Value Procurement	N/A	August 1, 2024	N/A	N/A	N/A	N/A	N/A	August 14, 2024	August 14, 2024	N/A	September 4, 2024	September 4, 2024
08-400-2024	Venue, Meals and Accomodation Area III Mid Year Assessment	ORVP	Lease of Venue	N/A	August 2, 2024	N/A	N/A	N/A	N/A	N/A	August 13, 2024	August 13, 2024	N/A	August 23, 2024	August 23, 2024
08-401-2024	Meals with Venue	HRU	Lease of Venue	N/A	May 24, 2024	N/A	N/A	N/A	N/A	N/A	August 16, 2024	August 16, 2024	N/A	August 23, 2024	August 23, 2024
08-402-2024	Meals with Venue for PhilHealth Promoting UHC through Linkages, Synergy and Engagement	GSU	Lease of Venue	N/A	August 7, 2024	N/A	N/A	N/A	N/A	N/A	August 16, 2024	August 16, 2024	N/A	August 30, 2024	August 30, 2024
08-403-2024	Meals for Konsulta Caravan and Alaga Ka	LHIO Dumaguete	Small Value Procurement	N/A	August 7, 2024	N/A	N/A	N/A	N/A	N/A	August 16, 2024	August 16, 2024	N/A	August 20, 2024	August 20, 2024
08-404-2024	Meals for Konsulta Caravan	LHIO Carcar	Small Value Procurement	N/A	August 7, 2024	N/A	N/A	N/A	N/A	N/A	August 16, 2024	August 16, 2024	N/A	August 20, 2024	August 20, 2024
08-405-2024	Meals with Venue for Alaga Ka for Migrant Workers	Membership	Lease of Venue	N/A	August 7, 2024	N/A	N/A	N/A	N/A	N/A	August 16, 2024	August 16, 2024	N/A	September 20, 2024	September 20, 2024
08-406-2024	Meals with Venue for SHInES	HRU	Lease of Venue	N/A	August 12, 2024	N/A	N/A	N/A	N/A	N/A	August 16, 2024	August 16, 2024	N/A	August 20, 2024	August 20, 2024
08-407-2024	Equipment LED Wall	LHIO Tagbilaran	Small Value Procurement	N/A	July 18, 2024	N/A	N/A	N/A	N/A	N/A	August 16, 2024	August 16, 2024	N/A	August 22, 2024	August 22, 2024
08-408-2024	Meals for Konsulta Caravan	LHIO Danao	Small Value Procurement	N/A	August 2, 2024	N/A	N/A	N/A	N/A	N/A	August 16, 2024	August 16, 2024	N/A	August 10, 2024	August 10, 2024

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08-409-2024	Meals for Management Committee Meeting	Planning Unit	Small Value Procurement	N/A	August 13, 2024	N/A	N/A	N/A	N/A	N/A	August 16, 2024	August 16, 2024	N/A	August 20, 2024	August 20, 2024
08-410-2024	Meals for HCP PAS Regional Monitoring Committee (HRMC)	AQAS	Small Value Procurement	N/A	August 14, 2024	N/A	N/A	N/A	N/A	N/A	August 16, 2024	August 16, 2024	N/A	August 28, 2024	August 28, 2024
08-411-2024	Assorted Snacks for Culture and Arts Troupe Practices	GSU	Small Value Procurement	N/A	August 16, 2024	N/A	N/A	N/A	N/A	N/A	August 27, 2024	August 27, 2024	N/A	August 28, 2024	August 28, 2024
08-412-2024	Equipment for Konsulta Caravan	LHIO Bais	Small Value Procurement	N/A	August 20, 2024	N/A	N/A	N/A	N/A	N/A	August 27, 2024	August 27, 2024	N/A	August 28, 2024	August 28, 2024
08-413-2024	Equipment for Konsulta Caravan	LHIO Bais	Small Value Procurement	N/A	August 20, 2024	N/A	N/A	N/A	N/A	N/A	August 27, 2024	August 27, 2024	N/A	August 29, 2024	Agust 29, 2024
08-414-2024	Meals for Capacity Building of ACOD	HCDMD	Small Value Procurement	N/A	August 20, 2024	N/A	N/A	N/A	N/A	N/A	August 22, 2024	August 22, 2024	N/A	September 4, 2024	September 4, 2024
08-415-2024	USB 16GB	LHIO Mandaue	Small Value Procurement	N/A	August 20, 2024	N/A	N/A	N/A	N/A	N/A	August 22, 2024	August 22, 2024	N/A	September 21, 2024	September 21, 2024
08-416-2024	Meals for Konsulta Caravan	LHIO Danao	Small Value Procurement	N/A	August 15, 2024	N/A	N/A	N/A	N/A	N/A	August 22, 2024	August 22, 2024	N/A	August 31, 2024	August 31, 2024
08-417-2024	Meals for Konsulta Caravan	LHIO Talibon	Small Value Procurement	N/A	July 22, 2024	N/A	N/A	N/A	N/A	N/A	August 22, 2024	August 22, 2024	N/A	August 15, 2024	August 15, 2024
08-418-2024	Meals for Konsulta Caravan	LHIO Talibon	Small Value Procurement	N/A	July 22, 2024	N/A	N/A	N/A	N/A	N/A	August 22, 2024	August 22, 2024	N/A	August 16, 2024	August 16, 2024
08-419-2024	Perks for Provincial Caravan of Services	LHIO Carcar	Shopping	N/A	August 20, 2024	N/A	N/A	N/A	N/A	N/A	August 22, 2024	August 22, 2024	N/A	August 27, 2024	August 27 2024
08-420-2024	Perks for Provincial Caravan of Services	LHIO Carcar	Shopping	N/A	August 20, 2024	N/A	N/A	N/A	N/A	N/A	August 22, 2024	August 22, 2024	N/A	September 26, 2024	September 26, 2024
08-422-2024	Meals for Konsulta Caravan	LHIO Bais	Small Value Procurement	N/A	August 20, 2024	N/A	N/A	N/A	N/A	N/A	August 22, 2024	August 22, 2024	N/A	August 29, 2024	August 29, 2024
08-425-2024	Supplie for Konsulta Caravan	LHIO Bais	Shopping	N/A	August 20, 2024	N/A	N/A	N/A	N/A	N/A	August 22, 2024	August 22, 2024	N/A	August 29, 2024	August 29, 2024
08-426-2024	Meals for Disposal Committee Meeting	GSU	Small Value Procurement	N/A	August 19, 2024	N/A	N/A	N/A	N/A	N/A	August 27, 2024	August 27, 2024	N/A	September 27, 2024	September 27, 2024
08-427-2024	Electrical Supplies	Siquijor SO	Small Value Procurement	N/A	August 20, 2024	N/A	N/A	N/A	N/A	N/A	August 27, 2024	August 27, 2024	N/A	September 27, 2024	September 27, 2024
08-428-2024	Office Supplies	GSU	Small Value Procurement	N/A	August 22, 2024	N/A	N/A	N/A	N/A	N/A	August 27, 2024	August 27, 2024	N/A	September 27, 2024	September 27, 2024
08-429-2024	Table Nameplate	GSU	Small Value Procurement	N/A	August 22, 2024	N/A	N/A	N/A	N/A	N/A	August 24, 2024	August 24, 2024	N/A	September 24, 2024	September 24, 2024

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08-430-2024	Meals for Transacting Clients of OPAV Caravan	LHIO Cebu	Small Value Procurement	N/A	August 27, 2024	N/A	N/A	N/A	N/A	N/A	August 30, 2024	August 30, 2024	N/A	August 24, 2024	August 24, 2024
08-431-2024	Trash Can for Garbage Disposal	LHIO Mandaue	Shopping	N/A	August 27, 2024	N/A	N/A	N/A	N/A	N/A	August 30, 2024	August 30, 2024	N/A	September 30, 2024	September 30, 2024
08-432-2024	Meals for Konsulta Caravan	LHIO Tagbilaran	Small Value Procurement	N/A	August 21, 2024	N/A	N/A	N/A	N/A	N/A	August 30, 2024	August 30, 2024	N/A	September 4, 2024	September 4, 2024
08-433-2024	Venue with Meals for Training on Records Management	HRU	Lease of Venue	N/A	August 22, 2024	N/A	N/A	N/A	N/A	N/A	September 2, 2024	September 2, 2024	N/A	September 5, 2024	September 5, 2024
08-434-2024	Venue with Meals for Training on Presentation Skills	HRU	Lease of Venue	N/A	July 24, 2024	N/A	N/A	N/A	N/A	N/A	September 4, 2024	September 4, 2024	N/A	September 12, 2024	September 12, 2024
08-436-2024	Meals for Konsulta Caravan	LHIO Bais	Small Value Procurement	N/A	August 20, 2024	N/A	N/A	N/A	N/A	N/A	September 10, 2024	September 10, 2024	N/A	August 28, 2024	August 28, 2024
09-437-2024	Perks for Training with PRID	HRU	Shopping	N/A	August 28, 2024	N/A	N/A	N/A	N/A	N/A	September 4, 2024	September 4, 2024	N/A	September 5, 2024	September 5, 2024
09-439-2024	Meals for Konsulta Caravan Coordination Meeting	LHIO Tagbilaran	Small Value Procurement	N/A	August 28, 2024	N/A	N/A	N/A	N/A	N/A	October 10, 2024	October 10, 2024	N/A	September 2, 2024	September 2, 2024
09-446-2024	Leasehold Improvement for LHIO Carcar	GSU	Small Value Procurement	N/A	February 26, 2024	N/A	N/A	N/A	N/A	N/A	September 17, 2024	September 17, 2024	N/A	Novemeber 17, 2024	November 17, 2024
09-447-2024	Meals for Alaga Ka to Indirect Contributors	Membership	Small Value Procurement	N/A	September 2, 2024	N/A	N/A	N/A	N/A	N/A	September 12, 2024	September 12, 2024	N/A	September 16, 2024	September 16, 2024
09-448-2024	Meals for Konsulta Caravan	LHIO Carcar	Small Value Procurement	N/A	August 28, 2024	N/A	N/A	N/A	N/A	N/A	September 17, 2024	September 17, 2024	N/A	September 3, 2024	September 3, 2024
09-449-2024	Meals for Konsulta Caravan	LHIO Tagbilaran	Small Value Procurement	N/A	August 27, 2024	N/A	N/A	N/A	N/A	N/A	October 10, 2024	October 10, 2024	N/A	September 4, 2024	September 4, 2024
09-450-2024	Meals for Konsulta Caravan	LHIO Carcar	Small Value Procurement	N/A	August 28, 2024	N/A	N/A	N/A	N/A	N/A	September 17, 2024	September 17, 2024	N/A	September 5, 2024	September 5, 2024
09-451-2024	Meals for Konsulta Caravan	LHIO Carcar	Small Value Procurement	N/A	August 28, 2024	N/A	N/A	N/A	N/A	N/A	September 17, 2024	September 17, 2024	N/A	September 6, 2024	September 6, 2024
09-452-2024	Meals with Venue	Siquijor SO	Small Value Procurement	N/A	September 10, 2024	N/A	N/A	N/A	N/A	N/A	September 12, 2024	September 12, 2024	N/A	October 8, 2024	October 8, 2024
09-453-2024	Contingency Fee for MSD Performance Assessment	MSD	Shopping	N/A	August 28, 2024	N/A	N/A	N/A	N/A	N/A	September 12, 2024	September 12, 2024	N/A	September 13, 2024	September 13, 2024
09-454-2024	Meals for The Welcoming Committee of The RBM Participants	FOD	Small Value Procurement	N/A	August 13, 2024	N/A	N/A	N/A	N/A	N/A	September 12, 2024	September 12, 2024	N/A	August 15, 2024	August 15, 2024
09-455-2024	Contingency Fee for Training on Advanced MS Excel	HRU	Shopping	N/A	August 28, 2024	N/A	N/A	N/A	N/A	N/A	September 12, 2024	September 12, 2024	N/A	September 17, 2024	September 17, 2024

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09-456-2024	Meals for Surveillance Audit Meeting	Planning Unit	Small Value Procurement	N/A	September 10, 2024	N/A	N/A	N/A	N/A	N/A	September 12, 2024	September 12, 2024	N/A	September 11, 2024	September 11, 2024
09-457-2024	Contingency for Presentation Skills Training	HRU	Shopping	N/A	August 28, 2024	N/A	N/A	N/A	N/A	N/A	September 12, 2024	September 12, 2024	N/A	September 13, 2024	September 13, 2024
09-458-2024	Meals for Kapihan sa Bagong Pilipinas	PAU	Small Value Procurement	N/A	September 10, 2024	N/A	N/A	N/A	N/A	N/A	September 12, 2024	September 12, 2024	N/A	September 10, 2024	September 10, 2024
09-459-2024	Meals for After Activities Evaluation	ORVP	Small Value Procurement	N/A	September 10, 2024	N/A	N/A	N/A	N/A	N/A	September 12, 2024	September 12, 2024	N/A	September 12, 2024	September 12, 2024
09-460-2024	Meals for Reach Out Claims Filing Retooling	HCDMD	Small Value Procurement	N/A	September 10, 2024	N/A	N/A	N/A	N/A	N/A	September 12, 2024	September 12, 2024	N/A	September 13, 2024	September 13, 2024
09-461-2024	Meals for Delibiration of Nominees for PRAISE Awards	ORVP	Small Value Procurement	N/A	September 10, 2024	N/A	N/A	N/A	N/A	N/A	September 12, 2024	September 12, 2024	N/A	September 12, 2024	September 12, 2024
09-462-2024	Meals for Konsulta Caravan	LHIO Talibon	Small Value Procurement	N/A	July 22, 2024	N/A	N/A	N/A	N/A	N/A	September 19, 2024	September 19, 2024	N/A	August 29, 2024	August 29, 2024
09-464-2024	Meals with Venue for AOD Forum	GSU	Lease of Venue	N/A	August 22, 2024	N/A	N/A	N/A	N/A	N/A	September 12, 2024	September 12, 2024	N/A	September 20, 2024	September 20, 2024
09-465-2024	Service Perks for the 2nd Semester Employer's Forum	LHIO Carcar	Shopping	N/A	September 11, 2024	N/A	N/A	N/A	N/A	N/A	September 12, 2024	September 12, 2024	N/A	October 17, 2024	October 17, 2024
09-466-2024	Meals for Opening of Bids	GSU	Small Value Procurement	N/A	September 11, 2024	N/A	N/A	N/A	N/A	N/A	September 12, 2024	September 12, 2024	N/A	September 16, 2024	September 16, 2024
09-467-2024	Meals with Venue for Training on Basic Written Communication	HRU	Lease of Venue	N/A	May 24, 2024	N/A	N/A	N/A	N/A	N/A	September 17, 2024	September 17, 2024	N/A	September 20, 2024	September 20, 2024
09-468-2024	Meals with Venue for Training on Completed Staff Work	HRU	Lease of Venue	N/A	May 24, 2024	N/A	N/A	N/A	N/A	N/A	September 17, 2024	September 17, 2024	N/A	September 19, 2024	September 19, 2024
09-469-2024	Meals for Konsulta Caravan	LHIO Talibon	Small Value Procurement	N/A	July 22, 2024	N/A	N/A	N/A	N/A	N/A	September 12, 2024	September 12, 2024	N/A	September 14, 2024	September 14, 2024
09-470-2024	Meals for The 2nd Semester Employer's Forum	LHIO Carcar	Small Value Procurement	N/A	September 12, 2024	N/A	N/A	N/A	N/A	N/A	September 17, 2024	September 17, 2024	N/A	October 17, 2024	October 17, 2024
09-471-2024	Meals for Konsulta Caravan	LHIO Carcar	Small Value Procurement	N/A	September 12, 2024	N/A	N/A	N/A	N/A	N/A	September 12, 2024	September 12, 2024	N/A	September 27, 2024	September 27, 2024
09-472-2024	Meals for Konsulta Caravan	LHIO Talibon	Small Value Procurement	N/A	July 22, 2024	N/A	N/A	N/A	N/A	N/A	September 17, 2024	September 17, 2024	N/A	August 23, 2024	August 23, 2024
09-473-2024	Meals for Konsulta Caravan	LHIO Talibon	Small Value Procurement	N/A	July 22, 2024	N/A	N/A	N/A	N/A	N/A	September 17, 2024	September 17, 2024	N/A	September 9, 2024	September 9, 2024
09-476-2024	Continency Fee for AOD Forum	ASS	Shopping	N/A	September 12, 2024	N/A	N/A	N/A	N/A	N/A	September 24, 2024	September 24, 2024	N/A	September 20, 2024	September 20, 2024

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09-477-2024	Megabox for Training on Written Communication for Rank and File	HRU	Shopping	N/A	August 28, 2024	N/A	N/A	N/A	N/A	N/A	September 19, 2024	September 19, 2024	N/A	September 20, 2024	September 20, 2024
09-478-2024	Meals for Finalization of 2024 PRAISE Honors Awards, signing of PRAISE RESO and PRAISE	ORVP	Small Value Procurement	N/A	September 17, 2024	N/A	N/A	N/A	N/A	N/A	September 19, 2024	September 19, 2024	N/A	September 19, 2024	September 19, 2024
09-479-2024	Meals for CRC Meeting	HCDMD	Small Value Procurement	N/A	September 17, 2024	N/A	N/A	N/A	N/A	N/A	September 19, 2024	September 19, 2024	N/A	September 16, 2024	September 16, 2024
09-480-2024	Supplies for Konsulta Caravan	LHIO Carcar	Shopping	N/A	September 17, 2024	N/A	N/A	N/A	N/A	N/A	September 19, 2024	September 19, 2024	N/A	September 19, 2024	September 19, 2024
09-481-2024	Equipment for Konsulta Caravan	LHIO Danao	Small Value Procurement	N/A	September 17, 2024	N/A	N/A	N/A	N/A	N/A	September 23, 2024	September 23, 2024	N/A	September 28, 2024	September 28, 2024
09-482-2024	Meals for Konsulta Caravan	LHIO Carcar	Small Value Procurement	N/A	September 18, 2024	N/A	N/A	N/A	N/A	N/A	September 23, 2024	September 23, 2024	N/A	November 13, 2024	November 13, 2024
09-483-2024	Meals for Konsulta Caravan	LHIO Carcar	Small Value Procurement	N/A	September 18, 2024	N/A	N/A	N/A	N/A	N/A	September 23, 2024	September 23, 2024	N/A	October 9, 2024	October 9, 2024
09-484-2024	Meals for Konsulta Caravan	LHIO Carcar	Small Value Procurement	N/A	September 18, 2024	N/A	N/A	N/A	N/A	N/A	September 23, 2024	September 23, 2024	N/A	October 15, 2024	October 15, 2024
09-485-2024	Meals for RIMS Orientation	Planning Unit	Small Value Procurement	N/A	September 18, 2024	N/A	N/A	N/A	N/A	N/A	September 24, 2024	September 24, 2024	N/A	September 20, 2024	September 20, 2024
09-486-2024	Supplies for Konsulta Caravan	LHIO Carcar	Shopping	N/A	September 18, 2024	N/A	N/A	N/A	N/A	N/A	September 23, 2024	September 23, 2024	N/A	November 13, 2024	November 13, 2024
09-487-2024	Supplies for Konsulta Caravan	LHIO Carcar	Shopping	N/A	September 12, 2024	N/A	N/A	N/A	N/A	N/A	September 23, 2024	September 23, 2024	N/A	September 27, 2024	September 27, 2024
09-488-2024	Supplies for Konsulta Caravan	LHIO Carcar	Shopping	N/A	September 18, 2024	N/A	N/A	N/A	N/A	N/A	September 24, 2024	September 24, 2024	N/A	November 7, 2024	November 7, 2024
09-489-2024	Supplies for Konsulta Caravan	LHIO Carcar	Shopping	N/A	September 18, 2024	N/A	N/A	N/A	N/A	N/A	September 24, 2024	September 24, 2024	N/A	October 9, 2024	October 9, 2024
09-490-2024	Supplies for Konsulta Caravan	LHIO Carcar	Shopping	N/A	September 18, 2024	N/A	N/A	N/A	N/A	N/A	September 23, 2024	September 23, 2024	N/A	October 4, 2024	Ocotber 4, 2024
09-491-2024	Supplies for Konsulta Caravan	LHIO Carcar	Shopping	N/A	September 18, 2024	N/A	N/A	N/A	N/A	N/A	September 23, 2024	September 23, 2024	N/A	October 15, 2024	October 15, 2024
09-493-2024	Meals with Venue for Government Employer's Forum on UHC	Collection	Lease of Venue	N/A	July 16, 2024	N/A	N/A	N/A	N/A	N/A	September 23, 2024	September 23, 2024	N/A	October 11, 2024	October 11, 2024
09-494-2024	Meals for RAC Meeting	HCDMD	Small Value Procurement	N/A	September 19, 2024	N/A	N/A	N/A	N/A	N/A	September 23, 2024	September 23, 2024	N/A	September 23, 2024	September 23, 2024
09-495-2024	Meals for FOD 3rd Quarter Meeting	FOD	Small Value Procurement	N/A	September 17, 2024	N/A	N/A	N/A	N/A	N/A	September 23, 2024	September 23, 2024	N/A	September 17, 2024	September 17, 2024

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09-496-2024	Meals for PRO VII HCP PAS Regional Monitoring Committee (HRMC)	HCDMD	Small Value Procurement	N/A	September 19, 2024	N/A	N/A	N/A	N/A	N/A	September 27, 2024	September 27, 2024	N/A	September 23, 2024	September 23, 2024
09-498-2024	Meals with Venue for 1st PCARES Forum	HCDMD	Lease of Venue	N/A	September 19, 2024	N/A	N/A	N/A	N/A	N/A	September 26, 2024	September 26, 2024	N/A	September 24, 2024	September 24, 2024
09-499-2024	Meals with Venue for 1st Malasakit Forum	HCDMD	Lease of Venue	N/A	September 23, 2024	N/A	N/A	N/A	N/A	N/A	September 25, 2024	September 25, 2024	N/A	September 25, 2024	September 25, 2024
09-502-2024	3rd Quarter Nationwide Simultaneous Earthquake Drill (NSED)	MSD	Small Value Procurement	N/A	September 23, 2024	N/A	N/A	N/A	N/A	N/A	September 26, 2024	September 26, 2024	N/A	September 26, 2024	September 26, 2024
09-503-2024	Meals with Venue for Orientation and Deployment of IAMS	Collection	Lease of Venue	N/A	August 28, 2024	N/A	N/A	N/A	N/A	N/A	September 27, 2024	September 27, 2024	N/A	September 23, 2024	September 23, 2024
09-504-2024	Meals with Venue for ManCom Meeting	Planning Unit	Lease of Venue	N/A	September 16, 2024	N/A	N/A	N/A	N/A	N/A	September 26, 2024	September 26, 2024	N/A	September 27, 2024	September 27, 2024
09-505-2024	Orientation and Deployment of IAMS	Collection	Small Value Procurement	N/A	August 28, 2024	N/A	N/A	N/A	N/A	N/A	September 27, 2024	September 27, 2024	N/A	September 24, 2024	September 24, 2024
09-506-2024	Meals for Konsulta Caravan and Alaga Ka	LHIO Dumaguete	Small Value Procurement	N/A	September 19, 2024	N/A	N/A	N/A	N/A	N/A	September 27, 2024	September 27, 2024	N/A	September 20, 2024	September 20, 2024
09-507-2024	Tire Set Replacement and Service for Service Vehicle	ORVP	Small Value Procurement	N/A	September 19, 2024	N/A	N/A	N/A	N/A	N/A	September 30, 2024	September 30, 2024	N/A	October 3, 2024	October 3, 2024
09-512-2024	Konsulta Retooling and Coordination Meeting	LHIO Tagbilaran	Small Value Procurement	N/A	September 24, 2024	N/A	N/A	N/A	N/A	N/A	October 2, 2024	October 2, 2024	N/A	September 30, 2024	September 30, 2024
09-513-2024	Meals for Konsulta Caravan	LHIO Carcar	Small Value Procurement	N/A	September 17, 2024	N/A	N/A	N/A	N/A	N/A	October 2, 2024	October 2, 2024	N/A	October 12, 2024	October 12, 2024
09-514-2024	Meals for CRC Meeting	HCDMD	Small Value Procurement	N/A	September 27, 2024	N/A	N/A	N/A	N/A	N/A	October 14, 2024	October 14, 2024	N/A	September 30, 2024	September 30, 2024
09-515-2024	Meals for Konsulta Caravan	LHIO Carcar	Small Value Procurement	N/A	September 18, 2024	N/A	N/A	N/A	N/A	N/A	October 2, 2024	October 2, 2024	N/A	November 7, 2024	November 7, 2024
09-516-2024	Meals for Konsulta Caravan	LHIO Carcar	Small Value Procurement	N/A	September 18, 2024	N/A	N/A	N/A	N/A	N/A	October 2, 2024	October 2, 2024	N/A	October 4, 2024	Ocotber 4, 2024
09-517-2024	Meals for Konsulta Caravan	LHIO Danao	Small Value Procurement	N/A	September 17, 2024	N/A	N/A	N/A	N/A	N/A	October 2, 2024	October 2, 2024	N/A	September 28, 2024	September 28, 2024
09-518-2024	Office Supplies	GSU	Local Shopping	N/A	July 9, 2024	N/A	N/A	N/A	N/A	N/A	October 3, 2024	October 3, 2024	N/A	October 3, 2024	October 3, 2024
09-520-2024	Office Supplies	GSU	Local Shopping	N/A	July 9, 2024	N/A	N/A	N/A	N/A	N/A	October 3, 2024	October 3, 2024	N/A	October 3, 2024	October 3, 2024
10-522-2024	Venue with Meals for The Training on RA 9184	HRU	Lease of Venue	N/A	July 10, 2024	N/A	N/A	N/A	N/A	N/A	October 3, 2024	October 3, 2024	N/A	October 9, 2024	October 9, 2024

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10-523-2024	Venue with Meals for the Conduct of Comprehensive and Intensive Training on Claims Filing	HCDMD	Lease of Venue	N/A	September 18, 2024	N/A	N/A	N/A	N/A	N/A	October 3, 2024	October 3, 2024	N/A	October 10, 2024	October 10, 2024
10-524-2024	Meals for Breast Cancer Awareness Seminar	Legal	Small Value Procurement	N/A	October 8, 2024	N/A	N/A	N/A	N/A	N/A	October 11, 2024	October 11, 2024	N/A	October 14, 2024	October 14, 2024
10-525-2024	Meals for Retooling and Coordination Meeting	LHIO Tagbilaran	Small Value Procurement	N/A	October 9, 2024	N/A	N/A	N/A	N/A	N/A	October 15, 2024	October 15, 2024	N/A	October 15, 2024	October 15, 2024
10-526-2024	Meals with Venue for GAD Activity (YOGA)	Membership	Lease of Venue	N/A	October 4, 2024	N/A	N/A	N/A	N/A	N/A	October 15, 2024	October 15, 2024	N/A	October 18, 2024	October 18, 2024
10-527-2024	Meals for Retooling and Coordination Meeting	LHIO Tagbilaran	Small Value Procurement	N/A	October 9, 2024	N/A	N/A	N/A	N/A	N/A	October 15, 2024	October 15, 2024	N/A	October 10, 2024	October 10, 2024
10-528-2024	Meals for PEER Forum	LHIO Cebu	Small Value Procurement	N/A	September 27, 2024	N/A	N/A	N/A	N/A	N/A	October 15, 2024	October 15, 2024	N/A	October 3, 2024	October 3, 2024
10-529-2024	PC Peripherals and Accessories	ITMS	Small Value Procurement	N/A	April 18, 2024	N/A	N/A	N/A	N/A	N/A	October 15, 2024	October 15, 2024	N/A	October 16, 2024	October 16, 2024
10-530-2024	Meals for Konsulta Caravan	LHIO Cebu	Small Value Procurement	N/A	September 30, 2024	N/A	N/A	N/A	N/A	N/A	October 15, 2024	October 15, 2024	N/A	Septemeber 4, 2024	September 4, 2024
10-531-2024	Meals for Regional Accreditation Meeting	AQAS	Small Value Procurement	N/A	October 8, 2024	N/A	N/A	N/A	N/A	N/A	October 15, 2024	October 15, 2024	N/A	October 18, 2024	October 18, 2024
10-532-2024	Meals for CRC Meeting	HCDMD	Small Value Procurement	N/A	October 8, 2024	N/A	N/A	N/A	N/A	N/A	October 15, 2024	October 15, 2024	N/A	October 17, 2024	October 17, 2024
10-533-2024	Meals for PRO VII HCP PAS Regional Monitoring Committee (HRMC)	AQAS	Small Value Procurement	N/A	October 8, 2024	N/A	N/A	N/A	N/A	N/A	October 15, 2024	October 15, 2024	N/A	October 18, 2024	October 18, 2024
10-534-2024	Meals for Bidders Forum	GSU	Small Value Procurement	N/A	October 8, 2024	N/A	N/A	N/A	N/A	N/A	October 15, 2024	October 15, 2024	N/A	October 17, 2024	October 17, 2024
10-535-2024	Meals for Konsulta Caravan	LHIO Tagbilaran	Small Value Procurement	N/A	September 24, 2024	N/A	N/A	N/A	N/A	N/A	October 15, 2024	October 15, 2024	N/A	October 9, 2024	October 9, 2024
10-536-2024	Hotel Accomodation, Venue & Meals for Mentoring Sessions on Data Analytics	FMS	Lease of Venue	N/A	October 3, 2024	N/A	N/A	N/A	N/A	N/A	October 15, 2024	October 15, 2024	N/A	October 24, 2024	October 24, 2024
10-537-2024	Venue and Meals for Capacity Building of HFs on Shadow Billing	HCDMD	Lease of Venue	N/A	October 4, 2024	N/A	N/A	N/A	N/A	N/A	October 11, 2024	October 11, 2024	N/A	October 14, 2024	October 14, 2024
10-539-2024	Giveaways for Training on Defensive Driving and Preventive Maintenance	HRU	Shopping	N/A	September 25, 2024	N/A	N/A	N/A	N/A	N/A	October 15, 2024	October 15, 2024	N/A	October 15, 2024	October 15, 2024
10-540-2024	Giveaways for Training on Defensive Driving and Preventive Maintenance	HRU	Shopping	N/A	September 25, 2024	N/A	N/A	N/A	N/A	N/A	October 15, 2024	October 15, 2024	N/A	October 15, 2024	October 15, 2024
10-541-2024	Additional Charges for The Costing Updates for PhilHealth Konsulta	AQAS	Lease of Venue	N/A	July 19, 2024	N/A	N/A	N/A	N/A	N/A	October 15, 2024	October 15, 2024	N/A	August 15, 2024	August 15, 2024

	Benefit Package														j
10-542-2024	Furniture and Fixture for Leasehold Improvement	LHIO Danao	Small Value Procurement	N/A	October 4, 2024	N/A	N/A	N/A	N/A	N/A	October 15, 2024	October 15, 2024	N/A	November 15, 2024	November 15, 2024
10-543-2024	Decorations for Konsulta Caravan	LHIO Mandaue	Shopping	N/A	September 27, 2024	N/A	N/A	N/A	N/A	N/A	October 18, 2024	October 18, 2024	N/A	October 11, 2024	October 11, 2024
10-544-2024	Meals for CRC Meeting	HCDMD	Small Value Procurement	N/A	October 16, 2024	N/A	N/A	N/A	N/A	N/A	October 25, 2024	October 25, 2024	N/A	October 17, 2024	October 17, 2024
10-545-2024	Customer Service Perks	LHIO Talibon	Shopping	N/A	October 8, 2024	N/A	N/A	N/A	N/A	N/A	October 18, 2024	October 18, 2024	N/A	December 31, 2024	December 31, 2024
10-546-2024	Meals for Konsulta Caravan	LHIO Tagbilaran	Small Value Procurement	N/A	October 9, 2024	N/A	N/A	N/A	N/A	N/A	October 18, 2024	October 18, 2024	N/A	October 24, 2024	October 24, 2024
10-547-2024	Venue with Meals for PRO VII Management Committee Meeting	Planning Unit	Lease of Venue	N/A	October 8, 2024	N/A	N/A	N/A	N/A	N/A	October 18, 2024	October 18, 2024	N/A	October 21, 2024	October 21, 2024
10-549-2024	Meals for Konsulta Caravan	LHIO Talibon	Small Value Procurement	N/A	July 22, 2024	N/A	N/A	N/A	N/A	N/A	October 25, 2024	October 25, 2024	N/A	October 31, 2024	October 31, 2024
10-550-2024	Meals for Konsulta Caravan	LHIO Tagbilaran	Small Value Procurement	N/A	October 9, 2024	N/A	N/A	N/A	N/A	N/A	October 21, 2024	October 21, 2024	N/A	October 21, 2024	October 21, 2024
10-552-2024	Venue and Meals for Claims Filing Orientation to Selected Health Facilities	HCDMD	Lease of Venue	N/A	October 9, 2024	N/A	N/A	N/A	N/A	N/A	October 21, 2024	October 21, 2024	N/A	October 23, 2024	October 23, 2024
10-553-2024	Props for Konsulta Caravan	Membership	Small Value Procurement	N/A	September 16, 2024	N/A	N/A	N/A	N/A	N/A	October 21, 2024	October 21, 2024	N/A	October 30, 2024	October 30, 2024
10-554-2024	Meals for Alaga Ka	Membership	Small Value Procurement	N/A	October 3, 2024	N/A	N/A	N/A	N/A	N/A	October 21, 2024	October 21, 2024	N/A	October 22, 2024	October 22, 2024
10-555-2024	Meals for Checkpoint Meeting	Legal	Small Value Procurement	N/A	October 16, 2024	N/A	N/A	N/A	N/A	N/A	October 22, 2024	October 22, 2024	N/A	Ocotber 22, 2024	October 22, 2024
10-556-2024	Meals, Venue with Accommodation for 2024 Certificate Course	HCDMD	Lease of Venue	N/A	October 18, 2024	N/A	N/A	N/A	N/A	N/A	October 25, 2024	October 25, 2024	N/A	November 8, 2024	November 8, 2024
10-557-2024	Meals and Venue for Capability on the PhilHealth Costing Framework and Data Collection Tools	HCDMD	Lease of Venue	N/A	October 18, 2024	N/A	N/A	N/A	N/A	N/A	October 25, 2024	October 25, 2024	N/A	October 30, 2024	October 30, 2024
10-558-2024	Meals for New Hire Orientation	GSU	Small Value Procurement	N/A	October 18, 2024	N/A	N/A	N/A	N/A	N/A	October 25, 2024	October 25, 2024	N/A	November 5, 2024	November 5, 2024
10-559-2024	Meals for CRC Meeting	HCDMD	Small Value Procurement	N/A	Ocotber 21, 2024	N/A	N/A	N/A	N/A	N/A	October 25, 2024	October 25, 2024	N/A	October 31, 2024	October 31, 2024
10-560-2024	Meals for Employer's Forum	LHIO Mandaue	Small Value Procurement	N/A	October 9, 2024	N/A	N/A	N/A	N/A	N/A	October 25, 2024	October 25, 2024	N/A	October 18, 2024	October 18, 2024
10-561-2024	Meals & Venue Employer's Forum	LHIO Tagbilaran	Lease of Venue	N/A	October 18, 2024	N/A	N/A	N/A	N/A	N/A	October 25, 2024	October 25, 2024	N/A	October 30, 2024	October 30, 2024

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10-562-2024	Additional Charges for PhilHealth PULSE	GSU	Small Value Procurement	N/A	August 7, 2024	N/A	N/A	N/A	N/A	N/A	October 25, 2024	October 25, 2024	N/A	August 30, 2024	August 30, 2024
10-563-2024	Meals for FinMaREP Orientation of Core Processes	FMS	Small Value Procurement	N/A	October 23, 2024	N/A	N/A	N/A	N/A	N/A	October 25, 2024	October 25, 2024	N/A	October 29, 2024	October 29, 2024
10-564-2024	Meals for Retooling and Coordination Meeting	LHIO Tagbilaran	Small Value Procurement	N/A	October 22, 2024	N/A	N/A	N/A	N/A	N/A	October 25, 2024	October 25, 2024	N/A	November 6, 2024	November 6, 2024
10-565-2024	Service Perks for Konsulta Caravan	LHIO Danao	Local Shopping	N/A	October 24, 2024	N/A	N/A	N/A	N/A	N/A	October 30, 2024	October 30, 2024	N/A	November 16, 2024	November 16, 2024
10-566-2024	Service Perks for Health Care Providers Forum	LHIO Danao	Local Shopping	N/A	October 24, 2024	N/A	N/A	N/A	N/A	N/A	October 30, 2024	October 30, 2024	N/A	November 13, 2024	November 13, 2024
10-567-2024	Service Perks for Konsulta Caravan	LHIO Danao	Local Shopping	N/A	October 24, 2024	N/A	N/A	N/A	N/A	N/A	October 30, 2024	October 30, 2024	N/A	November 28, 2024	November 28, 2024
10-568-2024	Service Perks for Konsulta Caravan	LHIO Danao	Local Shopping	N/A	October 24, 2024	N/A	N/A	N/A	N/A	N/A	October 30, 2024	October 30, 2024	N/A	November 23, 2024	November 23, 2024
10-569-2024	Bottled Water 500ml for Konsulta Caravan	LHIO Danao	Local Shopping	N/A	October 24, 2024	N/A	N/A	N/A	N/A	N/A	October 30, 2024	October 30, 2024	N/A	November 23, 2024	November 23, 2024
10-570-2024	Bottled Water 500ml for Konsulta Caravan	LHIO Danao	Local Shopping	N/A	October 24, 2024	N/A	N/A	N/A	N/A	N/A	October 30, 2024	October 30, 2024	N/A	November 16, 2024	November 16, 2024
10-571-2024	Meals for Health Care Providers Forum	LHIO Danao	Small Value Procurement	N/A	October 24, 2024	N/A	N/A	N/A	N/A	N/A	October 30, 2024	October 30, 2024	N/A	November 12, 2024	November 12, 2024
10-572-2024	Meals for Health Care Providers Forum	LHIO Danao	Small Value Procurement	N/A	October 24, 2024	N/A	N/A	N/A	N/A	N/A	October 30, 2024	October 30, 2024	N/A	November 13, 2024	November 13, 2024
10-573-2024	Meals & Venue for Cashier's Year End Assessment	Cashier	Lease of Venue	N/A	October 8, 2024	N/A	N/A	N/A	N/A	N/A	October 30, 2024	October 30, 2024	N/A	November 8, 2024	November 8, 2024
10-574-2024	GYM Rental for PRO VII Basketball Team Practices	ASS	Small Value Procurement	N/A	August 27, 2024	N/A	N/A	N/A	N/A	N/A	October 30, 2024	October 30, 2024	N/A	September 12, 2024	September 12, 2024
10-575-2024	Drinking Water	ASS	Small Value Procurement	N/A	August 2, 2024	N/A	N/A	N/A	N/A	N/A	October 31, 2024	October 31, 2024	N/A	September 1, 2024	September 1, 2024
10-576-2024	Advertising-TV Ad Placement	PAU	Media Services	N/A	July 12, 2024	N/A	N/A	N/A	N/A	N/A	October 31, 2024	October 31, 2024	N/A	As Scheduled	As Scheduled
10-577-2024	Clearbook for NAP Records Management Training	HRU	Local Shopping	N/A	September 25, 2024	N/A	N/A	N/A	N/A	N/A	October 31, 2024	October 31, 2024	N/A	November 7, 2024	November 7, 2024
10-578-2024	Service Perks for NAP Records Management Training	HRU	Local Shopping	N/A	September 25, 2024	N/A	N/A	N/A	N/A	N/A	October 31, 2024	October 31, 2024	N/A	November 7, 2024	November 7, 2024
10-579-2024	Meals for Konsulta Caravan	LHIO Danao	Small Value Procurement	N/A	October 24, 2024	N/A	N/A	N/A	N/A	N/A	October 31, 2024	October 31, 2024	N/A	November 16, 2024	November 16, 2024
			Small Value						İ						

10-580-2024	Meals for Konsulta Caravan	LHIO Tagbilaran	Procurement	N/A	October 22, 2024	N/A	N/A	N/A	N/A	N/A	October 31, 2024	October 31, 2024	N/A	November 8, 2024	November 8, 2024
10-581-2024	Meals for Konsulta Caravan	Membership	Small Value Procurement	N/A	September 16, 2024	N/A	N/A	N/A	N/A	N/A	October 31, 2024	October 31, 2024	N/A	October 30, 2024	October 30, 2024
10-582-2024	Meals & Venue for Internal Training on Leading With Speed of Trust	HRU	Lease of Venue	N/A	September 24, 2024	N/A	N/A	N/A	N/A	N/A	November 4, 2024	November 4, 2024	N/A	November 12, 2024	November 12, 2024
10-584-2024	Meals & Venue for the 2nd P- CARES Forum	HCDMD	Lease of Venue	N/A	October 21, 2024	N/A	N/A	N/A	N/A	N/A	October 30, 2024	October 30, 2024	N/A	November 4, 2024	November 4, 2024
10-585-2024	Training Provider to Conduct Training	HRU	Direct Contracting	N/A	September 24, 2024	N/A	N/A	N/A	N/A	N/A	November 6, 2024	November 6, 2024	N/A	November 12, 2024	November 12, 2024
10-586-2024	Clearbook for Leading at the Speed of Trust Training	HRU	Local Shopping	N/A	September 25, 2024	N/A	N/A	N/A	N/A	N/A	November 6, 2024	November 6, 2024	N/A	November 12, 2024	November 12, 2024
10-587-2024	Meals for MSD Strategic Planning	MSD	Small Value Procurement	N/A	October 29, 2024	N/A	N/A	N/A	N/A	N/A	November 6, 2024	November 26, 2024	N/A	November 15, 2024	November 15, 2024
11-588-2024	Meals for Year End Assessment	FMS	Small Value Procurement	N/A	August 19, 2024	N/A	N/A	N/A	N/A	N/A	November 6, 2024	November 6, 2024	N/A	November 28, 2024	November 28, 2024
11-589-2024	Meals for Employer's Forum	LHIO Bais	Small Value Procurement	N/A	October 24, 2024	N/A	N/A	N/A	N/A	N/A	November 6, 2024	November 6, 2024	N/A	November 27, 2024	November 27, 2024
11-590-2024	Meals for Pre-Deployment Orientation Training	HRU	Small Value Procurement	N/A	October 31, 2024	N/A	N/A	N/A	N/A	N/A	November 8, 2024	November 8, 2024	N/A	November 14, 2024	November 14, 2024
11-591-2024	Decorations for Konsulta Caravan	LHIO Mandaue	Small Value Procurement	N/A	November 5, 2024	N/A	N/A	N/A	N/A	N/A	November 7, 2024	November 7, 2024	N/A	November 5, 2024	November 5, 2024
11-592-2024	Meals for PRO VII HCP PAS Regional Monitoring Committee (HRMC)	AQAS	Small Value Procurement	N/A	November 7, 2024	N/A	N/A	N/A	N/A	N/A	November 15, 2024	November 15, 2024	N/A	November 15, 2024	November 15, 2024
11-593-2024	Meals for Regional Accreditation Meeting	AQAS	Small Value Procurement	N/A	November 7, 2024	N/A	N/A	N/A	N/A	N/A	November 15, 2024	November 15, 2024	N/A	November 13, 2024	November 13, 2024
11-594-2024	Bottled Water 500ml for Konsulta Caravan	LHIO Danao	Small Value Procurement	N/A	November 7, 2024	N/A	N/A	N/A	N/A	N/A	November 15, 2024	November 15, 2024	N/A	November 28, 2024	November 28, 2024
11-595-2024	Decorations for Konsulta Caravan	LHIO Mandaue	Local Shopping	N/A	November 7, 2024	N/A	N/A	N/A	N/A	N/A	November 15, 2024	November 15, 2024	N/A	November 8, 2024	November 8, 2024
11-596-2024	LED Wall Rental	PAU	Small Value Procurement	N/A	November 5, 2024	N/A	N/A	N/A	N/A	N/A	November 15, 2024	November 15, 2024	N/A	November 19, 2024	November 19, 2024
11-597-2024	Meals & Venue for Records Management Training with National Archives of The Phils.	HRU	Small Value Procurement	N/A	October 28, 2024	N/A	N/A	N/A	N/A	N/A	November 15, 2024	November 15, 2024	N/A	November 7, 2024	November 7, 2024
11-599-2024	Office Supplies for 3rd Quarter	GSU	Small Value Procurement	N/A	August 7, 2024	N/A	N/A	N/A	N/A	N/A	November 15, 2024	November 15, 2024	N/A	November 16, 2024	November 16, 2024
	Meals for Retooling Activity on SEE		Small Value												

11-600-2024	and PMS update	Membership	Procurement	N/A	October 31, 2024	N/A	N/A	N/A	N/A	N/A	November 15, 2024	November 15, 2024	N/A	November 28, 2024	November 28, 2024
11-601-2024	Meals & Venue for Alaga Ka for PhilHealth GEP Partners	Membership	Small Value Procurement	N/A	October 22, 2024	N/A	N/A	N/A	N/A	N/A	November 15, 2024	November 15, 2024	N/A	November 27, 2024	November 27, 2024
11-604-2024	Meals for Konsulta Caravan	LHIO Talibon	Small Value Procurement	N/A	July 22, 2024	N/A	N/A	N/A	N/A	N/A	November 15, 2024	November 15, 2024	N/A	September 26, 2024	September 26, 2024
11-605-2024	Meals for Konsulta Caravan	LHIO Mandaue	Small Value Procurement	N/A	November 7, 2024	N/A	N/A	N/A	N/A	N/A	November 15, 2024	November 15, 2024	N/A	November 8, 2024	November 8, 2024
11-606-2024	Meals for Konsulta Caravan	LHIO Bais	Small Value Procurement	N/A	October 24, 2024	N/A	N/A	N/A	N/A	N/A	November 15, 2024	November 15, 2024	N/A	November 21, 2024	November 21, 2024
11-607-2024	Meals for Konsulta Caravan	LHIO Bais	Small Value Procurement	N/A	October 24, 2024	N/A	N/A	N/A	N/A	N/A	November 15, 2024	November 15, 2024	N/A	November 12, 2024	November 12, 2024
11-608-2024	Meals for Konsulta Caravan	LHIO Danao	Small Value Procurement	N/A	October 24, 2024	N/A	N/A	N/A	N/A	N/A	November 15, 2024	November 15, 2024	N/A	November 23, 2024	November 23, 2024
11-609-2024	Meals & Venue for Awarding Ceremony	PAU	Small Value Procurement	N/A	November 5, 2024	N/A	N/A	N/A	N/A	N/A	November 15, 2024	November 15, 2024	N/A	November 19, 2024	November 19, 2024
11-610-2024	Meals for Konsulta Caravan	LHIO Danao	Small Value Procurement	N/A	October 24, 2024	N/A	N/A	N/A	N/A	N/A	November 15, 2024	November 15, 2024	N/A	November 28, 2024	November 28, 2024
11-611-2024	Meals & Venue for MSD Year End Assessment and Cascading of New Issuances	MSD	Lease of Venue	N/A	October 29, 2024	N/A	N/A	N/A	N/A	N/A	November 19, 2024	November 19, 2024	N/A	November 27, 2024	November 27, 2024
11-612-2024	Meals for PRO VII Management Committee Meeting	Planning Unit	Small Value Procurement	N/A	November 12, 2024	N/A	N/A	N/A	N/A	N/A	November 19, 2024	November 19, 2024	N/A	November 26, 2024	November 26, 2024
11-613-2024	Decorations for Konsulta Caravan	LHIO Mandaue	Local Shopping	N/A	November 12, 2024	N/A	N/A	N/A	N/A	N/A	November 19, 2024	November 19, 2024	N/A	November 12, 2024	November 12, 2024
11-614-2024	Banquet Service Charge during Joint Area III & IV Management Committee Meeting	GSU	Small Value Procurement	N/A	September 16, 2024	N/A	N/A	N/A	N/A	N/A	November 19, 2024	November 19, 2024	N/A	September 26, 2024	September 26, 2024
11-615-2024	Meals for CSR Activity	HRU	Small Value Procurement	N/A	November 14, 2024	N/A	N/A	N/A	N/A	N/A	November 19, 2024	November 19, 2024	N/A	November 29, 2024	November 29, 2024
11-616-2024	Giveaways for CSR Activity	HRU	Local Shopping	N/A	November 14, 2024	N/A	N/A	N/A	N/A	N/A	November 19, 2024	November 19, 2024	N/A	November 29, 2024	November 29, 2024
11-617-2024	Drinking Water	ASS	Small Value Procurement	N/A	October 1, 2024	N/A	N/A	N/A	N/A	N/A	November 25, 2024	November 25, 2024	N/A	October 2, 2024	October 2, 2024
11-618-2024	Meals for Konsulta Caravan	LHIO Cebu	Small Value Procurement	N/A	November 12, 2024	N/A	N/A	N/A	N/A	N/A	November 25, 2024	November 25, 2024	N/A	November 20, 2024	November 20, 2024
11-619-2024	Internet Connectivity for PhilHealth Express LapuLapu City	ITMS	Small Value Procurement	N/A	May 17, 2002	N/A	N/A	N/A	N/A	N/A	November 25, 2024	November 25, 2024	N/A	November 25, 2024	November 25, 2024
			Small Value				İ		İ		İ				

11-620-2024	Multimedia Editing Software	PAU	Procurement	N/A	October 11, 2024	N/A	N/A	N/A	N/A	N/A	November 25, 2024	November 25, 2024	N/A	November 25, 2025	November 25, 2025
11-621-2024	Meals for Konsulta Caravan and Alaga Ka	LHIO Dumaguete	Small Value Procurement	N/A	October 11, 2024	N/A	N/A	N/A	N/A	N/A	November 25, 2024	November 25, 2024	N/A	October 16, 2024	October 16, 2024
11-622-2024	Meals and Venue for PRO 7 Year End Assessment	Membership	Lease of Venue	N/A	November 8, 2024	N/A	N/A	N/A	N/A	N/A	November 25, 2024	November 25, 2024	N/A	December 6, 2024	December 6, 2024
11-623-2024	Meals for Konsulta Caravan	LHIO Talibon	Small Value Procurement	N/A	September 12, 2024	N/A	N/A	N/A	N/A	N/A	November 25, 2024	November 25, 2024	N/A	November 19, 2024	November 19, 2024
11-624-2024	Meals for Konsulta Caravan	LHIO Talibon	Small Value Procurement	N/A	September 13, 2024	N/A	N/A	N/A	N/A	N/A	November 25, 2024	November 25, 2024	N/A	November 25, 2024	November 25, 2024
11-625-2024	Service Perks	LHIO Bais	Small Value Procurement	N/A	January 9, 2024	N/A	N/A	N/A	N/A	N/A	November 25, 2024	November 25, 2024	N/A	December 20, 2024	December 20, 2024
11-626-2024	Plaques for Konsulta Forum Awarding	HCDMD	Small Value Procurement	N/A	November 19, 2024	N/A	N/A	N/A	N/A	N/A	November 25, 2024	November 25, 2024	N/A	November 27, 2024	November 27, 2024
11-628-2024	Meals for Konsulta Caravan in Aloguinsan and Tuburan	LHIO Cebu	Small Value Procurement	N/A	November 19, 2024	N/A	N/A	N/A	N/A	N/A	November 25, 2024	November 25, 2024	N/A	November 25, 2024	November 25, 2024
11-630-2024	Meals for RAC Meeting	AQAS	Small Value Procurement	N/A	November 20, 2024	N/A	N/A	N/A	N/A	N/A	November 25, 2024	November 25, 2024	N/A	November 25, 2024	November 25, 2024
11-631-2024	Meals for New Hire Orientation	HRU	Small Value Procurement	N/A	November 20, 2024	N/A	N/A	N/A	N/A	N/A	November 25, 2024	November 25, 2024	N/A	November 29, 2024	November 29, 2024
11-633-2024	Meals with Venue for Employers Forum	LHIO Tagbilaran	Small Value Procurement	N/A	November 22, 2024	N/A	N/A	N/A	N/A	N/A	November 25, 2024	November 25, 2024	N/A	December 5, 2024	December 5, 2024
11-634-2024	Plaques for Year-End Activity and PRAISE	Membership	Small Value Procurement	N/A	November 8, 2024	N/A	N/A	N/A	N/A	N/A	November 25, 2024	November 25, 2024	N/A	December 6, 2024	December 6, 2024
11-635-2024	Meals with Venue for Employers Forum	Collection	Lease of Venue	N/A	November 12, 2024	N/A	N/A	N/A	N/A	N/A	November 26, 2024	November 26, 2024	N/A	November 28, 2024	November 28, 2024
11-636-2024	LED Wall with Lights and Sounds	Membership	Lease of Venue	N/A	November 8, 2024	N/A	N/A	N/A	N/A	N/A	November 28, 2024	November 28, 2024	N/A	December 6, 2024	December 6, 2024
11-637-2024	Meals for The 18-Day Campaign to End VAWC	Membership	Small Value Procurement	N/A	November 12, 2024	N/A	N/A	N/A	N/A	N/A	November 28, 2024	November 28, 2024	N/A	December 11, 2024	December 11, 2024
11-638-2024	Meals for Membership Year-End Assessment	Membership	Small Value Procurement	N/A	November 12, 2024	N/A	N/A	N/A	N/A	N/A	November 28, 2024	November 28, 2024	N/A	December 13, 2024	December 13, 2024
11-639-2024	Meals with Venue RDCC Year-End Assessment	ASS	Lease of Venue	N/A	October 22, 2024	N/A	N/A	N/A	N/A	N/A	November 26, 2024	November 26, 2024	N/A	December 3, 2024	December 3, 2024
11-640-2024	Meals with Venue for FOD Year- End Assessment and Excellence Awards	FOD	Lease of Venue	N/A	October 8, 2024	N/A	N/A	N/A	N/A	N/A	November 26, 2024	November 26, 2024	N/A	December 4, 2024	December 4, 2024
	Meals with Venue PCARES Vear														

11-641-2024	End Performance Assessment	HCDMD	Lease of Venue	N/A	November 13, 2024	N/A	N/A	N/A	N/A	N/A	November 26, 2024	November 26, 2024	N/A	December 6, 2024	December 6, 2024
11-642-2024	Meals with Venue for AOD Forum	ASS	Lease of Venue	N/A	November 15, 2024	N/A	N/A	N/A	N/A	N/A	November 26, 2024	November 26, 2024	N/A	December 5, 2024	December 5, 2024
11-643-2024	Meals with Venue for Re-Tooling Activity	Membership	Lease of Venue	N/A	October 20, 2024	N/A	N/A	N/A	N/A	N/A	November 26, 2024	November 26, 2024	N/A	December 10, 2024	December 10, 2024
11-644-2024	Meals with Venue for Hemodialysis Package Forum to Health Facilities	HCDMD	Lease of Venue	N/A	November 13, 2024	N/A	N/A	N/A	N/A	N/A	November 26, 2024	November 26, 2024	N/A	December 4, 2024	December 4, 2024
11-645-2024	Meals for Konsulta Caravan	LHIO Dumaguete	Small Value Procurement	N/A	November 18, 2024	N/A	N/A	N/A	N/A	N/A	November 26, 2024	November 26, 2024	N/A	November 22, 2024	November 22, 2024
11-646-2024	Meals with Venue for PRO VII Konsulta Forum	HCDMD	Lease of Venue	N/A	November 5, 2024	N/A	N/A	N/A	N/A	N/A	November 26, 2024	November 26, 2024	N/A	November 27, 2024	November 27, 2024
11-648-2024	LED Wall and Sound System	Membership	Small Value Procurement	N/A	September 18, 2024	N/A	N/A	N/A	N/A	N/A	December 3, 2024	December 3, 2024	N/A	October 30, 2024	October 30, 2024
11-650-2024	Meals with Venue for Media Pasasalamat	PAU	Lease of Venue	N/A	September 18, 2024	N/A	N/A	N/A	N/A	N/A	November 28, 2024	November 28, 2024	N/A	November 28, 2024	November 28, 2024
11-651-2024	Meals with Venue for Konsulta Forum with 4Ps Parent Leaders	LHIO Tagbilaran	Lease of Venue	N/A	November 11, 2024	N/A	N/A	N/A	N/A	N/A	December 13, 2024	December 13, 2024	N/A	November 27, 2024	November 27, 2024
11-652-2024	Meals for Konsulta Caravan	LHIO Mandaue	Small Value Procurement	N/A	November 12, 2024	N/A	N/A	N/A	N/A	N/A	December 3, 2024	December 3, 2024	N/A	November 12, 2024	November 12, 2024
11-653-2024	Meals for Employer's Forum	LHIO Mandaue	Small Value Procurement	N/A	November 18, 2024	N/A	N/A	N/A	N/A	N/A	December 3, 2024	December 3, 2024	N/A	November 29, 2024	November 29, 2024
11-654-2024	Meals for Konsulta Caravan	LHIO Mandaue	Small Value Procurement	N/A	November 15, 2024	N/A	N/A	N/A	N/A	N/A	December 3, 2024	December 3, 2024	N/A	November 5, 2024	November 5, 2024
11-655-2024	Meals for Konsulta Caravan	LHIO Cebu	Small Value Procurement	N/A	November 18, 2024	N/A	N/A	N/A	N/A	N/A	December 3, 2024	December 3, 2024	N/A	November 28, 2024	November 28, 2024
11-656-2024	Signage/Billboard Installation	GSU	Small Value Procurement	N/A	February 18, 2024	N/A	N/A	N/A	N/A	N/A	December 3, 2024	December 3, 2024	N/A		
11-657-2024	Meals with Venue for FOD Collection Section Year-End Assessment	Collection	Lease of Venue	N/A	November 12, 2024	N/A	N/A	N/A	N/A	N/A	December 3, 2024	December 3, 2024	N/A	December 13, 2024	December 13, 2024
11-658-2024	Meals for BAS Year-End Assessment	BAS	Small Value Procurement	N/A	November 5, 2024	N/A	N/A	N/A	N/A	N/A	December 3, 2024	December 3, 2024	N/A	December 13, 2024	December 13, 2024
11-659-2024	Meals for Alaga Ka Activity	LHIO Bais	Small Value Procurement	N/A	November 20, 2024	N/A	N/A	N/A	N/A	N/A	December 3, 2024	December 3, 2024	N/A	December 10, 2024	December 10, 2024
11-660-2024	Contingency for the RDCC Pert Year-End Assessment	MSD	Small Value Procurement	N/A	November 5, 2024	N/A	N/A	N/A	N/A	N/A	December 3, 2024	December 3, 2024	N/A	December 3, 2024	December 3, 2024
	Backet of Prizes for PRAISE		Small Value				İ		İ						

12-661-2024	Awards	HRU	Procurement	N/A	November 20, 2024	N/A	N/A	N/A	N/A	N/A	December 3, 2024	December 3, 2024	N/A	December 6, 2024	December 6, 2024
12-662-2024	Meals for RAC Meeting	AQAS	Small Value Procurement	N/A	December 3, 2024	N/A	N/A	N/A	N/A	N/A	December 6, 2024	December 6, 2024	N/A	December 10, 2024	December 10, 2024
12-663-2024	Meals for PRO VII HCP PAS Regional Monitoring Committee (HRMC)	AQAS	Small Value Procurement	N/A	December 3, 2024	N/A	N/A	N/A	N/A	N/A	December 6, 2024	December 6, 2024	N/A	December 10, 2024	December 10, 2024
12-664-2024	Meals for LHIO Mandaue Year-End Assessment	LHIO Mandaue	Small Value Procurement	N/A	December 3, 2024	N/A	N/A	N/A	N/A	N/A	December 6, 2024	December 6, 2024	N/A	December 13, 2024	December 13, 2024
12-665-2024	Meals for Employer's Forum	LHIO Danao	Small Value Procurement	N/A	December 3, 2024	N/A	N/A	N/A	N/A	N/A	December 6, 2024	December 6, 2024	N/A	December 13, 2024	December 13, 2024
12-667-2024	Meals with Venue for Cascading of New Circulars and Other Issuances for Momnitoring and Fact-Finding	Legal	Lease of Venue	N/A	December 3, 2024	N/A	N/A	N/A	N/A	N/A	December 6, 2024	December 6, 2024	N/A	December 9, 2024	December 9, 2024
11-668-2024	Meals for Konsulta Orientation	MSD	Small Value Procurement	N/A	November 2, 2024	N/A	N/A	N/A	N/A	N/A	December 6, 2024	December 6, 2024	N/A	December 9, 2024	December 9, 2024
12-669-2024	Service Perks	LHIO Mandaue	Small Value Procurement	N/A	December 3, 2024	N/A	N/A	N/A	N/A	N/A	December 6, 2024	December 6, 2024	N/A	December 10, 2024	December 10, 2024
12-670-2024	Service Perks - Water	LHIO Mandaue	Small Value Procurement	N/A	December 3, 2024	N/A	N/A	N/A	N/A	N/A	December 6, 2024	December 6, 2024	N/A	December 10, 2024	December 10, 2024
12-671-2024	Meals for Meeting with Guba Community Hospital	FMS	Small Value Procurement	N/A	December 3, 2024	N/A	N/A	N/A	N/A	N/A	December 5, 2024	December 5, 2024	N/A	December 5, 2024	December 5, 2024
12-676-2024	Drinking Water	ASS	Small Value Procurement	N/A	November 6, 2024	N/A	N/A	N/A	N/A	N/A	December 11, 2024	December 11, 2024	N/A	December 13, 2024	December 13, 2024
12-677-2024	Inverter Aircon and Refrigerator for Year-End Assessment	Membership	Small Value Procurement	N/A	November 8, 2024	N/A	N/A	N/A	N/A	N/A	December 11, 2024	December 11, 2024	N/A	December 6, 2024	December 6, 2024
12-678-2024	65" TV and Gas Burner for Year- End Assessment	Membership	Small Value Procurement	N/A	November 8, 2024	N/A	N/A	N/A	N/A	N/A	December 11, 2024	December 11, 2024	N/A	December 6, 2024	December 6, 2024
12-679-2024	Meals for Year End Assessment and Planning	LHIO Talibon	Lease of Venue	N/A	December 6, 2024	N/A	N/A	N/A	N/A	N/A	December 11, 2024	December 11, 2024	N/A	December 14, 2024	December 14, 2024
12-680-2024	Meals for CRC Meeting	HCDMD	Small Value Procurement	N/A	December 2, 2024	N/A	N/A	N/A	N/A	N/A	December 11, 2024	December 11, 2024	N/A	December 12, 2024	December 12, 2024
12-681-2024	Meals for CRC Meeting	HCDMD	Small Value Procurement	N/A	December 2, 2024	N/A	N/A	N/A	N/A	N/A	December 11, 2024	December 11, 2024	N/A	December 17, 2024	December 17, 2024
12-682-2024	Pen Lights with Rechargeable Battery thru USB	GSU	Small Value Procurement	N/A	March 22, 2024	N/A	N/A	N/A	N/A	N/A	December 11, 2024	December 11, 2024	N/A	December 13, 2024	December 13, 2024
12-683-2024	Hard Hats	GSU	Small Value Procurement	N/A	November 28, 2024	N/A	N/A	N/A	N/A	N/A	December 11, 2024	December 11, 2024	N/A	December 13, 2024	December 13, 2024
	Meals with Venue for ORVP Vear-														

12-684-2024	End Assessment	ORVP	Lease of Venue	N/A	December 9, 2024	N/A	N/A	N/A	N/A	N/A	December 16, 2024	December 16, 2024	N/A	December 17, 2024	December 17, 2024
12-687-2024	Corrugated Boxes	GSU	Small Value Procurement	N/A	December 2, 2024	N/A	N/A	N/A	N/A	N/A	December 16, 2024	December 16, 2024	N/A		
12-689-2024	Meals, Venue with Accommodation	LHIO Talibon	Lease of Venue	N/A	December 3, 2024	N/A	N/A	N/A	N/A	N/A	December 16, 2024	December 16, 2024	N/A	December 13, 2024	December 13, 2024
12-690-2024	Meals for Orientation to Carcar City Health Office	LHIO Carcar	Small Value Procurement	N/A	December 1, 2024	N/A	N/A	N/A	N/A	N/A	December 16, 2024	December 16, 2024	N/A	December 18, 2024	December 18, 2024
12-691-2024	Meals with Venue for LHIO Cebu Year-End Assessment	LHIO Cebu	Lease of Venue	N/A	December 12, 2024	N/A	N/A	N/A	N/A	N/A	December 16, 2024	December 16, 2024	N/A	December 16, 2024	December 16, 2024
12-692-2024	Meals for DOH Vaccination Drive	HRU	Small Value Procurement	N/A	December 11, 2024	N/A	N/A	N/A	N/A	N/A	December 16, 2024	December 16, 2024	N/A	December 17, 2024	December 17, 2024
12-694-2024	Meals for Alaga Ka	LHIO Danao	Small Value Procurement	N/A	December 12, 2024	N/A	N/A	N/A	N/A	N/A	December 18, 2024	December 18, 2024	N/A	December 14, 2024	December 14, 2024
12-695-2024	Meals, Venue and Accommodation for PRO VII CY 2024 Mancomm Year-End Meeting	Planning Unit	Lease of Venue	N/A	December 11, 2024	N/A	N/A	N/A	N/A	N/A	December 18, 2024	December 18, 2024	N/A	December 18, 2024	December 18, 2024
12-696-2024	Meals with Venue Employer's Forum	Collection	Small Value Procurement	N/A	November 12, 2024	N/A	N/A	N/A	N/A	N/A	December 19, 2024	December 19, 2024	N/A	November 28, 2024	November 28, 2024
12-697-2024	Meals with Venue for Employers Forum	LHIO Tagbilaran	Small Value Procurement	N/A	October 18, 2024	N/A	N/A	N/A	N/A	N/A	December 19, 2024	December 19, 2024	N/A	October 30, 2024	October 30, 2024
12-698-2024	Ham for PhilHealth Employees	HRU	Small Value Procurement	N/A	December 13, 2024	N/A	N/A	N/A	N/A	N/A	December 20, 2024	December 20, 2024	N/A	December 27, 2024	December 27, 2024
12-699-2024	Ham for PhilHealth Employees (LHIO Tagbilaran)	HRU	Small Value Procurement	N/A	December 14, 2024	N/A	N/A	N/A	N/A	N/A	December 26, 2024	December 26, 2024	N/A	December 27, 2024	December 27, 2024
12-700-2024	Service Perks for LHIO Cebu	LHIO Cebu	Small Value Procurement	N/A	December 20, 2024	N/A	N/A	N/A	N/A	N/A	December 26, 2024	December 26, 2024	N/A		
12-701-2024	Meals with Venue for Year-End Assessment (Supplemental PO)	ORVP	Lease of Venue	N/A	December 9, 2024	N/A	N/A	N/A	N/A	N/A	December 26, 2024	December 26, 2024	N/A	December 17, 2024	December 17, 2024
12-705-2024	Meals for Participation of PRO VII Basketball Team in the United Friendship Basketball League	ASS	Small Value Procurement	N/A	August 7, 2024	N/A	N/A	N/A	N/A	N/A	December 26, 2024	December 26, 2024	N/A	December 18, 2024	December 18, 2024
12-714-2024	Advertising Placements on 50 Push carts in MCIA Terminal 1	PAU	Negotiated Procurement	N/A	July 22, 2024	N/A	N/A	N/A	N/A	N/A	December 27, 2025	December 27, 2025	N/A		
12-720-2024	Ham for LHIO Talibon	HRU	Negotiated Procurement	N/A	December 14, 2024	N/A	N/A	N/A	N/A	N/A	December 27, 2024	December 27, 2025	N/A		

OB ORDERS Small Value Aircon Units Repair and Parts GSU 2024-001-001 N/A January 6, 2024 N/A N/A N/A N/A N/A January 12, 2024 January 12, 2024 N/A January 22, 2024 January 22, 2024 Replacement Procurement Preventive Maintenance Service 2024-003-001 GSU N/A N/A N/A N/A N/A N/A January 31, 2024 January 31, 2024 Direct Contracting January 6, 2024 January 12, 2024 January 12, 2024 N/A GAB 9047 Small Value 2024-004-001 Generator Set Removal and Hauling LHIO Mandaue N/A February 1, 2024 January 12, 2024 N/A N/A N/A N/A N/A January 19, 2024 January 19, 2024 N/A February 1, 2024 Procurement Small Value LHIO Tagbilarar 2024-005-001 CCTV Repair N/A January 12, 2024 N/A N/A N/A N/A N/A January 19, 2024 January 19, 2024 N/A Procurement Small Value 2024-007-001 Cleaning of Aircon Units LHIO Danao N/A January 19, 2024 N/A N/A N/AN/A N/A February 3, 2024 February 3, 2024 March 23, 2024 March 23, 2024 Procurement Small Value 2024-008-002 LHIO Cebu N/A N/A February 21, 2024 February 21, 2024 Airconditioning Units Repair January 15, 2024 N/A N/A N/A N/A February 7, 2024 February 7, 2024 N/A Procurement Small Value 2024-009-002 Repair of Scanners GSU N/A N/A N/A N/A N/A February 7, 2024 February 7, 2024 February 22, 2024 February 22, 2024 January 6, 2024 N/A N/A Procurement Small Value LHIO Danao 2024-016-003 Wall Repair N/A March 8, 2024 N/A N/A N/A N/A N/A March 13, 2024 March 13, 2024 N/A March 13, 2024 March 13, 2024 Procurement Preventive Maintenance Service 2024-024-003 LHIO Danao N/A March 18, 2024 N/A N/A N/A N/A N/A March 19, 2024 March 19, 2024 April 12, 2024 April 12, 2024 Direct Contracting N/A Z1N 169 Surveillance Alarm Preventive 2024-026-004 GSU Direct Contracting N/A March 20, 2024 N/A N/A N/A N/A N/A April 12, 2024 April 12, 2024 April 12, 2024 April 12, 2024 N/A Maintenance LHIO Small Value 2024-028-004 Cleaning of Aircon Units N/A April 11, 2024 N/A N/A N/A N/A N/A April 15, 2024 April 15, 2024 N/A May 2, 2024 May 2, 2024 Dumaguete Procurement Periodic Maintenance Service ZOY 2024-030-004 GSU April 19, 2024 Direct Contracting N/A April 1, 2024 N/A N/A N/A N/A N/A April 15, 2024 April 15, 2024 N/A April 19, 2024 811 Small Value 2024-031-004 Cleaning of Aircon Units N/A N/A N/A April 15, 2024 Siquijor SO April 4, 2024 N/A N/A N/A April 15, 2024 N/A May 2, 2024 May 2, 2024 Procurement Small Value 2024-033-005 Cleaning of Aircon Units LHIO Danao May 13, 2024 June 13, 2024 N/A April 23, 2024 N/A N/A N/A N/A N/A May 13, 2024 N/A June 13, 2024 Procurement Small Value 2024-034-005 Cleaning of Aircon Units LHIO Cebu N/A May 9, 2024 N/A N/A N/A N/A N/A May 15, 2024 May 15, 2024 N/A May 15, 2024 May 15, 2024 Procurement Small Value 2024-035-005 Tarpaulin Printing LHIO Carcar N/A May 9, 2024 N/A N/A N/A N/A N/A May 15, 2024 May 15, 2024 N/A June 7, 2024 June 7, 2024 Procurement Preventive Maintenance Service LHIO Carcar 2024-036-005 N/A N/A N/A N/A May 15, 2024 Direct Contracting April 30, 2024 N/A N/A May 15, 2024 N/A May 15, 2024 May 15, 2024 GAB 8980 Aircon Unit Repair and Small Value 2024-037-005 LHIO Mandaue N/A May 3, 2024 N/A N/A N/A N/A N/A May 15, 2024 May 15, 2024 N/A June 7, 2024 June 7, 2024 Replacement of Defective Parts Procurement Small Value Aircon Units Repair and Parts LHIO Mandaue 2024-038-005 N/A May 3, 2024 N/A N/A N/A N/A N/A May 15, 2024 May 15, 2024 N/A June 7, 2024 June 7, 2024 Replacement Procurement

2024-039-005	Wall Repair	LHIO Danao	Small Value Procurement	N/A	May 13, 2024	N/A	N/A	N/A	N/A	N/A	May 15, 2024	May 15, 2024	N/A	June 7, 2024	June 7, 2024
2024-040-005	Preventive Maintenance Service ZOE 953	GSU	Direct Contracting	N/A	May 13, 2024	N/A	N/A	N/A	N/A	N/A	May 15, 2024	May 15, 2024	N/A	June 15, 2024	June 15, 2024
2024-041-005	Preventive Maintenance Service SHZ 170	GSU	Small Value Procurement	N/A	May 20, 2024	N/A	N/A	N/A	N/A	N/A	May 27, 2024	May 27, 2024	N/A	June 27, 2024	June 27, 2024
2024-042-005	Aircon Unit Cleaning	LHIO Bais	Small Value Procurement	N/A	May 20, 2024	N/A	N/A	N/A	N/A	N/A	May 27, 2024	May 27, 2024	N/A	May 27, 2024	May 27, 2024
2024-043-005	Tarpaulin Printing	LHIO Carcar	Small Value Procurement	N/A	May 24, 2024	N/A	N/A	N/A	N/A	N/A	May 28, 2024	May 28, 2024	N/A	July 4, 2024	July 4, 2024
2024-044-005	Photo Paper Printing (ARTA)	LHIO Mandaue	Small Value Procurement	N/A	May 15, 2024	N/A	N/A	N/A	N/A	N/A	May 31, 2024	May 31, 2024	N/A	May 31, 2024	May 31, 2024
2024-045-006	Tarpaulin Printing on PBBM Material w/ Dismantling and Installation	PAU	Small Value Procurement	N/A	May 30, 2024	N/A	N/A	N/A	N/A	N/A	June 4, 2024	June 4, 2024	N/A	June 4, 2024	June 4, 2024
2024-046-006	Preventive Maintenance Service SLD 707	LHIO Talibon	Small Value Procurement	N/A	June 4, 2024	N/A	N/A	N/A	N/A	N/A	June 6, 2024	June 6, 2024	N/A	June 6, 2024	June 6, 2024
2024-049-006	Tarpaulin Printing	LHIO Carcar	Small Value Procurement	N/A	June 18, 2024	N/A	N/A	N/A	N/A	N/A	June 26, 2024	June 26, 2024	N/A	June 26, 2024	June 26, 2024
2024-050-006	Aircon Units Repair and Parts Replacement	GSU	Small Value Procurement	N/A	June 28, 2024	N/A	N/A	N/A	N/A	N/A	July 2, 2024	July 2, 2024	N/A	August 2, 2024	August 2, 2024
2024-051-006	Preventive Maintenance for Service Vehicle	LHIO Mandaue	Direct Contracting	N/A	June 28, 2024	N/A	N/A	N/A	N/A	N/A	July 2, 2024	July 2, 2024	N/A	August 2, 2024	August 2, 2024
2024-052-007	Tarpaulin Printing	MSD	Small Value Procurement	N/A	May 8, 2024	N/A	N/A	N/A	N/A	N/A	July 8, 2024	July 8, 2024	N/A	July 13, 2024	July 13, 2024
2024-053-007	Tarpaulin Printing	MSD	Small Value Procurement	N/A	May 8, 2024	N/A	N/A	N/A	N/A	N/A	July 8, 2024	July 8, 2024	N/A	July 13, 2024	July 13, 2024
2024-054-007	Preventive Maintenance for Service Vehicle SJK 955	Admin	Small Value Procurement	N/A	July 4, 2024	N/A	N/A	N/A	N/A	N/A	July 8, 2024	July 8, 2024	N/A	July 8, 2024	July 8, 2024
2024-055-007	Tarpaulin Printing	Siquijor SO	Small Value Procurement	N/A	July 5, 2024	N/A	N/A	N/A	N/A	N/A	July 12, 2024	July 12, 2024	N/A	July 17, 2024	July 17, 2024
2024-056-007	Tarpaulin, Tripod Tarp and Sintra Board Printing	LHIO Danao	Small Value Procurement	N/A	July 5, 2024	N/A	N/A	N/A	N/A	N/A	July 12, 2024	July 12, 2024	N/A	July 17, 2024	July 17, 2024
2024-057-007	Signage and Tarpaulin Printing	LHIO Mandaue	Small Value Procurement	N/A	July 5, 2024	N/A	N/A	N/A	N/A	N/A	July 12, 2024	July 12, 2024	N/A	July 17, 2024	July 17, 2024
2024-058-007	Printing of Forms	GSU	Small Value Procurement	N/A	March 20, 2024	N/A	N/A	N/A	N/A	N/A	July 11, 2024	July 11, 2024	N/A	August 11, 2024	August 11, 2024
	Aircon Renair and Parts		Small Value												

2024-059-007	Replacement	GSU	Procurement	N/A	February 26, 2024	N/A	N/A	N/A	N/A	N/A	July 16, 2024	July 16, 2024	N/A	July 21, 2024	July 21, 2024
2024-061-007	Preventive Maintenance for Service CR 0062	Admin	Small Value Procurement	N/A	July 9, 2024	N/A	N/A	N/A	N/A	N/A	July 17, 2024	July 17, 2024	N/A	July 22, 2024	July 22, 2024
2024-062-007	Aircon Repair and Outboard Replacement with Labor	Admin	Small Value Procurement	N/A	July 9, 2024	N/A	N/A	N/A	N/A	N/A	July 18, 2024	July 18, 2024	N/A	July 28, 2024	July 28, 2024
2024-063-007	Tarpaulin Printing	LHIO Bais	Small Value Procurement	N/A	July 12, 2024	N/A	N/A	N/A	N/A	N/A	July 18, 2024	July 18, 2024	N/A	July 23, 2024	July 23, 2024
2024-064-007	Tarpaulin Printing	HRU	Small Value Procurement	N/A	July 17, 2024	N/A	N/A	N/A	N/A	N/A	July 18, 2024	July 18, 2024	N/A	July 23, 2024	July 23, 2024
2024-065-007	Printed Tumbler with Handle	PAU	Small Value Procurement	N/A	May 30, 2024	N/A	N/A	N/A	N/A	N/A	July 22, 2024	July 22, 2024	N/A	August 22, 2024	August 22, 2024
2024-066-007	Preventive Maintenance for Service YOL 305	Admin	Small Value Procurement	N/A	July 22, 2024	N/A	N/A	N/A	N/A	N/A	July 23, 2024	July 23, 2024	N/A	August 7, 2024	August 7, 2024
2024-067-007	Preventive Maintenance for Service YOL 135	Admin	Small Value Procurement	N/A	July 22, 2024	N/A	N/A	N/A	N/A	N/A	July 23, 2024	July 23, 2024	N/A	August 7, 2024	August 7, 2024
2024-068-007	Preventive Maintenance for Service YOL 132	Admin	Small Value Procurement	N/A	July 22, 2024	N/A	N/A	N/A	N/A	N/A	July 23, 2024	July 23, 2024	N/A	August 7, 2024	August 7, 2024
2024-069-007	Labor and Repair for Sevice SLD 570	Admin	Small Value Procurement	N/A	July 16, 2024	N/A	N/A	N/A	N/A	N/A	July 25, 2024	July 25, 2024	N/A	July 30, 2024	July 30, 2024
2024-070-007	T-Shirt plus Printing Services	Membership	Small Value Procurement	N/A	May 22, 2024	N/A	N/A	N/A	N/A	N/A	July 26, 2024	July 26, 2024	N/A	August 2, 2024	August 2, 2024
2024-071-007	Tarpaulin Printing	HRU	Small Value Procurement	N/A	July 24, 2024	N/A	N/A	N/A	N/A	N/A	August 1, 2024	August 1, 2024	N/A	August 6, 2024	August 6, 2024
2024-072-007	Labor, Repair and Parts Replacement for Service GAB 9047	Admin	Small Value Procurement	N/A	July 24, 2024	N/A	N/A	N/A	N/A	N/A	July 31, 2024	July 31, 2024	N/A	August 7, 2024	August 7, 2024
2024-074-007	Tarpaulin Printing	LHIO Carcar	Small Value Procurement	N/A	July 26, 2024	N/A	N/A	N/A	N/A	N/A	July 31, 2024	July 31, 2024	N/A	August 7, 2024	August 7, 2024
2024-075-007	Preventive Maintenance for Service ZOY 8111	LHIO Cebu	Direct Contracting	N/A	July 29, 2024	N/A	N/A	N/A	N/A	N/A	August 1, 2024	August 1, 2024	N/A	August 8, 2024	August 8, 2024
2024-076-007	Tarpaulin Printing	LHIO Talibon	Small Value Procurement	N/A	July 26, 2024	N/A	N/A	N/A	N/A	N/A	August 1, 2024	August 1, 2024	N/A	August 20, 2024	August 20, 2024
2024-077-007	Preventive Maintenance for Service ZI1 218	LHIO Dumaguete	Small Value Procurement	N/A	July 31, 2024	N/A	N/A	N/A	N/A	N/A	August 1, 2024	August 1, 2024	N/A	August 11, 2024	August 11, 2024
2024-078-008	Tarpaulin Printing	AQAS	Small Value Procurement	N/A	August 7, 2024	N/A	N/A	N/A	N/A	N/A	August 12, 2024	August 12, 2024	N/A	August 17, 2024	August 17, 2024
			Small Value												

2024-079-008	Aircon Units Routine Cleaning	LHIO Carcar	Procurement	N/A	August 7, 2024	N/A	N/A	N/A	N/A	N/A	August 12, 2024	August 12, 2024	N/A	August 22, 2024	August 22, 2024
2024-080-008	Tarpaulin Printing	Membership	Small Value Procurement	N/A	July 31, 2024	N/A	N/A	N/A	N/A	N/A	August 12, 2024	August 12, 2024	N/A	August 17, 2024	August 17, 2024
2024-081-008	Minor Repair for Service SLD 707	LHIO Talibon	Small Value Procurement	N/A	August 7, 2024	N/A	N/A	N/A	N/A	N/A	August 12, 2024	August 12, 2024	N/A	August 17, 2024	August 17, 2024
2024-082-008	Tarpaulin Printing	FOD	Small Value Procurement	N/A	August 2, 2024	N/A	N/A	N/A	N/A	N/A	August 16, 2024	August 16, 2024	N/A	August 21, 2024	August 21, 2024
2024-083-008	Express Signage & Backwall Printing	Membership	Small Value Procurement	N/A	June 3, 2024	N/A	N/A	N/A	N/A	N/A	August 16, 2024	August 16, 2024	N/A	August 18, 2024	August 18, 2024
2024-084-008	Supplies for Konsulta Caravan	LHIO Talibon	Small Value Procurement	N/A	July 22, 2024	N/A	N/A	N/A	N/A	N/A	July 16, 2024	July 16, 2024	N/A	August 23, 2024	August 23, 2024
2024-085-008	Supplies for Konsulta Caravan	LHIO Talibon	Small Value Procurement	N/A	July 22, 2024	N/A	N/A	N/A	N/A	N/A	August 16, 2024	August 16, 2024	N/A	August 23, 2024	August 23, 2024
2024-086-008	Supplies for Konsulta Caravan	LHIO Talibon	Small Value Procurement	N/A	July 22, 2024	N/A	N/A	N/A	N/A	N/A	August 16, 2024	August 16, 2024	N/A	August 23, 2024	August 23, 2024
2024-088-008	Querterly Aircon Cleaning	LHIO Mandaue	Small Value Procurement	N/A	August 14, 2024	N/A	N/A	N/A	N/A	N/A	August 16, 2024	August 16, 2024	N/A	August 23, 2024	August 23, 2024
2024-089-008	Preventive Maintenance for Service GAB 8980	LHIO Carcar	Direct Contracting	N/A	August 20, 2024	N/A	N/A	N/A	N/A	N/A	August 22, 2024	August 22, 2024	N/A	September 6, 2024	September 6, 2024
2024-090-008	Tarpaulin and Signage Printing	LHIO Mandaue	Small Value Procurement	N/A	August 20, 2024	N/A	N/A	N/A	N/A	N/A	August 22, 2024	August 22, 2024	N/A	August 29, 2024	August 29, 2024
2024-091-008	Tarpaulin Printing	PAU	Small Value Procurement	N/A	July 29, 2024	N/A	N/A	N/A	N/A	N/A	August 22, 2024	August 22, 2024	N/A	September 6, 2024	September 6, 2024
2024-092-008	Office Key Duplicate	LHIO Mandaue	Small Value Procurement	N/A	February 15, 2024	N/A	N/A	N/A	N/A	N/A	August 22, 2024	August 22, 2024	N/A	August 29, 2024	August 29, 2024
2024-093-008	Replacement and Installation for Aircon Indoor Board	LHIO Cebu	Small Value Procurement	N/A	August 22, 2024	N/A	N/A	N/A	N/A	N/A	August 28, 2024	August 28, 2024	N/A	September 5, 2024	September 5, 2024
2024-094-008	Tarpaulin Printing	GSU	Small Value Procurement	N/A	August 19, 2024	N/A	N/A	N/A	N/A	N/A	August 28, 2024	August 28, 2024	N/A	September 5, 2024	September 5, 2024
2024-095-008	Tarpaulin Standee Roll Up, Banner and Stand	FOD	Small Value Procurement	N/A	August 15, 2024	N/A	N/A	N/A	N/A	N/A	August 28, 2024	August 28, 2024	N/A	September 4, 2024	September 4, 2024
2024-097-008	Sintraboard Dummy Check and Dummy Pic for LAB for All	FOD	Small Value Procurement	N/A	August 28, 2024	N/A	N/A	N/A	N/A	N/A	August 30, 2024	August 30, 2024	N/A	September 6, 2024	September 6, 2024
2024-100-009	Aircon Cleaning	LHIO Tagbilaran	Small Value Procurement	N/A	August 28, 2024	N/A	N/A	N/A	N/A	N/A	September 4, 2024	September 4, 2024	N/A	September 11, 2024	September 11, 2024
			Small Value												

2024-101-009	Tarpaulin Printing	Membership	Procurement	N/A	August 4, 2024	N/A	N/A	N/A	N/A	N/A	September 4, 2024	September 4, 2024	N/A	September 11, 2024	September 11, 2024
2024-103-009	2,400 pcs Foldable Fan	PAU	Small Value Procurement	N/A	July 22, 2024	N/A	N/A	N/A	N/A	N/A	September 16, 2024	September 16, 2024	N/A	November 16, 2024	November 16, 2024
2024-104-009	UPS Battery Repair	ITMS	Small Value Procurement	N/A	August 28, 2024	N/A	N/A	N/A	N/A	N/A	September 8, 2024	September 8, 2024	N/A	October 8, 2024	October 8, 2024
2024-105-009	UPS Battery Repair	ITMS	Small Value Procurement	N/A	August 27, 2024	N/A	N/A	N/A	N/A	N/A	September 6, 2024	September 6, 2024	N/A	October 4, 2024	October 4, 2024
2024-106-009	UPS Battery Repair	ITMS	Small Value Procurement	N/A	August 28, 2024	N/A	N/A	N/A	N/A	N/A	September 6, 2024	September 6, 2024	N/A	October 4, 2024	October 4, 2024
2024-107-009	CCTV Repair	ITMS	Small Value Procurement	N/A	August 28, 2024	N/A	N/A	N/A	N/A	N/A	September 6, 2024	September 6, 2024	N/A	October 4, 2024	October 4, 2024
2024-108-009	Tarpaulin Printing	GSU	Small Value Procurement	N/A	August 7, 2024	N/A	N/A	N/A	N/A	N/A	September 12, 2024	Septemner 12, 2024	N/A	September 15, 2024	September 15, 2024
2024-109-009	Balloons and Tarpaulin Printing for Konsulta Caravan	LHIO Talibon	Small Value Procurement	N/A	July 22, 2024	N/A	N/A	N/A	N/A	N/A	September 16, 2024	September 16, 2024	N/A	September 23, 2024	September 23, 2024
2024-110-009	Balloons and Tarpaulin Printing for Konsulta Caravan	LHIO Talibon	Small Value Procurement	N/A	July 22, 2024	N/A	N/A	N/A	N/A	N/A	September 16, 2024	September 16, 2024	N/A	September 23, 2024	September 23, 2024
2024-111-009	Balloons and Tarpaulin Printing for Konsulta Caravan	LHIO Talibon	Small Value Procurement	N/A	July 22, 2024	N/A	N/A	N/A	N/A	N/A	September 16, 2024	September 16, 2024	N/A	September 23, 2024	September 23, 2024
2024-112-099	Tarpaulin Printing for 2024 Araw ng Bayan ng Siquijor Grand Parade	Siquijor SO	Small Value Procurement	N/A	September 11, 2024	N/A	N/A	N/A	N/A	N/A	September 16, 2024	September 16, 2024	N/A	September 23, 2024	September 23, 2024
2024-115-009	Rubber Stamps for IQA Compliance	LHIO Danao	Small Value Procurement	N/A	September 16, 2024	N/A	N/A	N/A	N/A	N/A	September 23, 2024	September 23, 2024	N/A	September 30, 2024	September 30, 2024
2024-117-009	Corporate Jersey for Basketball Team	ASS	Small Value Procurement	N/A	September 18, 2024	N/A	N/A	N/A	N/A	N/A	September 23, 2024	September 23, 2024	N/A	October 7, 2024	October 7, 2024
2024-118-009	Aircon Repair & Replacement	LHIO Dumaguete	Small Value Procurement	N/A	September 25, 2024	N/A	N/A	N/A	N/A	N/A	September 25, 2024	September 25, 2024	N/A	October 4, 2024	October 4, 2024
2024-119-009	Alarm System	LHIO Mandaue	Small Value Procurement	N/A	September 10, 2024	N/A	N/A	N/A	N/A	N/A	September 30, 2024	September 30, 2024	N/A	October 7, 2024	October 7, 2024
2024-0120-009	Marketing Shirts Konsulta Caravan	PAU	Small Value Procurement	N/A	August 28, 2024	N/A	N/A	N/A	N/A	N/A	September 30, 2024	September 30, 2024	N/A	November 30, 2024	November 30, 2024
2024-0121-009	Tarpaulin Printing	PAU	Small Value Procurement	N/A	September 18, 2024	N/A	N/A	N/A	N/A	N/A	October 1, 2024	October 1, 2024	N/A	October 30, 2024	October 30, 2024
2024-0122-010	Tarpaulin Printing	LHIO Talibon	Small Value Procurement	N/A	July 22, 2024	N/A	N/A	N/A	N/A	N/A	October 4, 2024	October 4, 2024	N/A	September 26, 2024	September 26, 2024
			Small Value		I									T	

2024-0123-010	PEO Signages	LHIO Tagbilaran	Procurement	N/A	October 3, 2024	N/A	N/A	N/A	N/A	N/A	October 4, 2024	October 4, 2024	N/A	November 4, 2024	November 4, 2024
2024-0124-010	Tshirt Printing	GSU	Small Value Procurement	N/A	October 8, 2024	N/A	N/A	N/A	N/A	N/A	October 15, 2024	October 15, 2024	N/A	October 24, 2024	October 24, 2024
2024-0126-010	Signage for PhilHealth Express	LHIO Dumaguete	Small Value Procurement	N/A	October 11, 2024	N/A	N/A	N/A	N/A	N/A	October 15, 2024	October 15, 2024	N/A	November 15, 2024	September 15, 2024
2024-0129-010	Tarpaulin Printing	Membership	Small Value Procurement	N/A	September 16, 2024	N/A	N/A	N/A	N/A	N/A	October 18, 2024	October 18, 2024	N/A	October 25, 2024	October 25, 2024
2024-0130-010	Tarpaulin Printing	LHIO Talibon	Small Value Procurement	N/A	July 22, 2024	N/A	N/A	N/A	N/A	N/A	October 18, 2024	October 18, 2024	N/A	October 25, 2024	October 25, 2024
2024-0131-010	Tarpaulin Printing	LHIO Talibon	Small Value Procurement	N/A	July 22, 2024	N/A	N/A	N/A	N/A	N/A	October 18, 2024	October 18, 2024	N/A	October 25, 2024	October 25, 2024
2024-0132-010	Tarpaulin Printing	LHIO Mandaue	Small Value Procurement	N/A	September 30, 2024	N/A	N/A	N/A	N/A	N/A	October 18, 2024	October 18, 2024	N/A	October 25, 2024	October 25, 2024
2024-0133-010	Service Vehicle Preventive Maintenance	LHIO Carcar	Direct Contracting	N/A	August 20, 2024	N/A	N/A	N/A	N/A	N/A	October 18, 2024	October 18, 2024	N/A	November 5, 2024	November 5, 2024
2024-0134-010	Tarpaulin Printing	GSU	Small Value Procurement	N/A	October 16, 2024	N/A	N/A	N/A	N/A	N/A	October 18, 2024	October 18, 2024	N/A	October 21, 2024	October 21, 2024
2024-0135-010	PEO Signages	GSU	Small Value Procurement	N/A	February 26, 2024	N/A	N/A	N/A	N/A	N/A	November 4, 2024	November 4, 2024	N/A	January 6, 2024	January 6, 2024
2024-0136-011	Outdoor Board Replacement	LHIO Carcar	Small Value Procurement	N/A	November 5, 2024	N/A	N/A	N/A	N/A	N/A	November 7, 2024	November 7, 2024	N/A	November 18, 2024	November 18, 2024
2024-0137-011	Acrylic Plaques	Membership	Small Value Procurement	N/A	October 22, 2024	N/A	N/A	N/A	N/A	N/A	November 11, 2024	November 11, 2024	N/A	November 29, 2024	November 29, 2024
2024-0138-011	Generator General Check-Up	Siquijor SO	Small Value Procurement	N/A	September 25, 2024	N/A	N/A	N/A	N/A	N/A	November 11, 2024	November 11, 2024	N/A	November 20, 2024	November 20, 2024
2024-0139-011	Acrylic Plaques	PAU	Small Value Procurement	N/A	November 5, 2024	N/A	N/A	N/A	N/A	N/A	November 15, 2024	November 15, 2024	N/A	November 22, 2024	November 22, 2024
2024-0140-011	Suspeneded Aircondition Unit Repair	LHIO Dumaguete	Small Value Procurement	N/A	November 11, 2024	N/A	N/A	N/A	N/A	N/A	November 15, 2024	November 11, 2024	N/A	November 22, 2024	November 22, 2024
2024-0142-011	Tarpaulin Printing	Membership	Small Value Procurement	N/A	October 22, 2024	N/A	N/A	N/A	N/A	N/A	November 19, 2024	November 19, 2024	N/A	November 27, 2024	November 27, 2024
2024-0143-011	Full Color Poster	PAU	Small Value Procurement	N/A	November 5, 2024	N/A	N/A	N/A	N/A	N/A	November 19, 2024	November 19, 2024	N/A	November 27, 2024	November 27, 2024
2024-0144-011	Easel Stand for Poster Display	PAU	Small Value Procurement	N/A	November 5, 2024	N/A	N/A	N/A	N/A	N/A	November 19, 2024	November 19, 2024	N/A	November 27, 2024	November 27, 2024
			Small Value												

2024-0146-011	PMS for Service Vehicle	LHIO Talibon	Procurement	N/A	November 12, 2024	N/A	N/A	N/A	N/A	N/A	November 19, 2024	November 19, 2024	N/A	November 27, 2024	November 27, 2024
2024-0147-011	Tarpaulin Printing	LHIO Talibon	Small Value Procurement	N/A	November 12, 2024	N/A	N/A	N/A	N/A	N/A	November 19, 2024	November 19, 2024	N/A	November 27, 2024	November 27, 2024
2024-0148-011	PMS for Service Vehicle	LHIO Dumaguete	Small Value Procurement	N/A	November 13, 2024	N/A	N/A	N/A	N/A	N/A	November 19, 2024	November 19, 2024	N/A	November 27, 2024	November 27, 2024
2024-0149-011	Tarpaulin Printing	LHIO Talibon	Small Value Procurement	N/A	November 13, 2024	N/A	N/A	N/A	N/A	N/A	November 19, 2024	November 19, 2024	N/A	November 27, 2024	November 27, 2024
2024-0150-011	General Cleaning of Airconditioning Units	GSU	Small Value Procurement	N/A	November 11, 2024	N/A	N/A	N/A	N/A	N/A	November 25, 2024	November 25, 2024	N/A		
2024-0152-011	Promotional Desktop Calendar	PAU	Small Value Procurement	N/A	October 16, 2024	N/A	N/A	N/A	N/A	N/A	November 25, 2024	November 25, 2024	N/A	November 29, 2024	November 29, 2024
2024-153-011	Signages	GSU	Small Value Procurement	N/A	February 26, 2024	N/A	N/A	N/A	N/A	N/A	November 22, 2024	November 22, 2024	N/A	November 28, 2024	November 28, 2024
2024-156-011	Aircon Unit Repair and Parts Replacement	GSU	Small Value Procurement	N/A	November 13, 2024	N/A	N/A	N/A	N/A	N/A	November 25, 2024	November 25, 2024	N/A		
2024-157-011	Express Signage	GSU	Small Value Procurement	N/A	February 26, 2024	N/A	N/A	N/A	N/A	N/A	November 25, 2024	November 25, 2024	N/A	November 28, 2024	November 28, 2024
2024-158-011	Aircon Units Cleaning	GSU	Small Value Procurement	N/A	November 19, 2024	N/A	N/A	N/A	N/A	N/A	November 25, 2024	November 25, 2024	N/A	December 13, 2024	December 13, 2024
2024-160-011	Tarpaulin Printing	GSU	Small Value Procurement	N/A	November 14, 2024	N/A	N/A	N/A	N/A	N/A	November 28, 2024	November 28, 2024	N/A	November 29, 2024	November 29, 2024
2024-161-011	Aircon Units Cleaning	GSU	Small Value Procurement	N/A	October 16, 2024	N/A	N/A	N/A	N/A	N/A	November 28, 2024	November 28, 2024	N/A	December 12, 2024	December 12, 2024
2024-162-24	Dri-Fit Polo Shirts	GSU	Small Value Procurement	N/A	November 15, 2024	N/A	N/A	N/A	N/A	N/A	November 26, 2024	November 26, 2024	N/A	December 4, 2024	December 4, 2024
2024-163-24	Konsulta Marketing Shirts	HCDMD	Small Value Procurement	N/A	November 7, 2024	N/A	N/A	N/A	N/A	N/A	November 26, 2024	November 26, 2024	N/A	December 3, 2024	December 3, 2024
2024-164-24	Banner with Tarpauilin	PAU	Small Value Procurement	N/A	October 8, 2024	N/A	N/A	N/A	N/A	N/A	November 26, 2024	November 26, 2024	N/A	December 3, 2024	December 3, 2024
2024-165-012	Preventive Maintenance for Z1P 907	LHIO Tagbilaran	Small Value Procurement	N/A	December 2, 2024	N/A	N/A	N/A	N/A	N/A	December 3, 2024	December 3, 2024	N/A	December 6, 2024	December 6, 2024
2024-167-012	Costumes for Cultural and Arts Troupe	AQAS	Small Value Procurement	N/A	September 4, 2024	N/A	N/A	N/A	N/A	N/A	December 19, 2024	December 19, 2024	N/A		
2024-169-012	Aircon Cleaning	Siquijor SO	Small Value Procurement	N/A	December 19, 2024	N/A	N/A	N/A	N/A	N/A	December 26, 2024	December 26, 2024	N/A		
	The Go Flach Drive (Photographic		Small Value						İ						

Procurement		ABC	Source of		ABC (PhP)		Co	ntract Cost (PhP)			Submits bid	proposal	AMOUNT
Program Project	PR	Number	Fund	Total	MOOE	CO	Total	MOOE	СО	NAME OF BIDDERS	during the bi	id opening	of
	Number/s					(CAPEX)			(CAPEX)	who obtain the bid documents	YES	NO	Bid docume
										KBY Catering Services	٧		
Meals for Opening of Bids	24-12247	N/A	COB 2024	3,750.00	3,750.00		3,750.00	3,750.00		Laguna Catering	٧		N/A
										Creative Cuisine	٧		
										Golden Peak Hotel and Suites	٧		
Meals for Meeting	24-01007	N/A	COB 2024	625.00	625.00		625.00	625.00		Harolds Hotel	٧		N/A
										Parklane Hotel	٧		
										KBY Catering Services	٧		
Meals for Meeting	24-01008	N/A	COB 2024	3,375.00	3,375.00		3,375.00	3,375.00		Red Carpet Catering	٧		N/A
										FMC Catering	٧		1
										KBY Catering Services	٧		
Meals for RAC Meeting	24-01024	N/A	COB 2024	3,750.00	3,750.00		3,750.00	3,750.00		Sonnet's Catering	٧		N/A
0		· ·			·					FMC Catering	v		1
										Quest Hotels and Resorts	√ v		
Meals for FOD Lick-Off Planning	24-01025	N/A	COB 2024	6,000.00	6,000.00		6,000.00	6,000.00		Parklane Hotel	√ √		N/A
		,			,		· ·			Citadines	v		1
										KBY Catering Services	V		
Meals for Meeting	24-01026	N/A	COB 2024	3,375.00	3,375,00		3,375.00	3,375.00		Ma Lina Catering	V		N/A
	_, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	- 1, - 2		0,010100	0,010100		.,			Red Carpet Catering	v		1
										KBY Catering Services	V		
Meals for Mancomm	24-01034	N/A	COB 2024	17,500.00	17,500.00		17,500.00	17,500.00		Red Carpet Catering	V V		N/A
means for manconini	2101031	14/11	COD 2024	17,500.00	17,500.00		17,300.00	17,500.00		FMC Catering	V		14/11
										KBY Catering Services	V V		
Meals for Reachout Orientation	24-01037	N/A	COB 2024	1,500.00	1,500.00		1,500.00	1,500.00		Ma Lina Catering	V V		N/A
Means for Reactions Offentation	24-01037	14/11	COD 2024	1,500.00	1,500.00		1,500.00	1,500.00		Red Carpet Catering	V V		11/11
										KBY Catering Services	V V		
Meals for Shines Training	24-01016	N/A	COB 2024	44,000.00	44,000,00		44,000.00	44,000.00		Red Carpet Catering	V		N/A
Meals for Stiffles Training	24-01010	18/11	COD 2024	44,000.00	44,000.00		44,000.00	44,000.00		FMC Catering	V		11/11
										KBY Catering Services	_		
Meals for Salamat Mabuhay	24-01038	N/A	COB 2024	15,000.00	15,000.00		15,000.00	15,000.00		FMC Catering	٧		N/A
Meals for Salamat Madunay	24-01036	N/A	COB 2024	13,000.00	13,000.00		13,000.00	13,000.00		Sonnet's Catering	٧		IN/A
										Ouest Hotel Conference Center	√ √		
Meals for Additional Participants	23-10107	N/A	COB 2024	10,319.91	10,319.91		10,319.91	10,319.91		Parklane Hotel	•		N/A
Meals for Additional Participants	23-10107	N/A	COB 2024	10,519.91	10,519.91		10,319.91	10,519.91			٧		IN/A
										Harold's Hotel	٧		
M 1 C D DI	24.04.020	NT / A	COD 2024	22.400.00	22.400.00		22 400 00	22 400 00		KBY Catering Services	٧		NT / A
Meals for Procurement Planning	24-01039	N/A	COB 2024	23,100.00	23,100.00		23,100.00	23,100.00		Sonnet's Catering	٧		N/A
										Red Carpet Catering	٧		
W. L. G. HIDMONG	24.04.050	27/4	COD 2021	4.500.00	4.500.00		4.500.00	4.500.00		Golden Peak Hotel and Suites	٧	ļ	
Meals for HRMC Meeting	24-01050	N/A	COB 2024	1,500.00	1,500.00		1,500.00	1,500.00		Waterfront Cebu City Casino Hotel Inc.	٧		N/A
						ļ		ļ	1	Diamond Hotel	٧		1
										KBY Catering Services	٧		1
Meals for RAC Meeting	24-01049	N/A	COB 2024	3,750.00	3,750.00		3,750.00	3,750.00		Sonnet's Catering	٧	1	N/A
										FMC Catering	٧		
ls for Annual Work and Financial Plan Session								1	1	KBY Catering Services	٧	1	

INCAES FOI MITHURE WOLK AREA I HIRITCHALL FAIR OCSSION	24-01051	N/A	COB 2024	30,000.00	30,000.00	30,000.00	30,000.00	Casa Verde	V	N/A
and 6s	21 01031	14/21	COD 2021	30,000.00	30,000.00	30,000.00	30,000.00	Chimichurn	V V	11/11
								Metrocentre Hotel	V	
Venue with Meals for Employer's Forum	23-01057	N/A	COB 2024	43,500.00	43,500.00	43,500.00	43,500.00	Panda Hotel		N/A
venue with Meals for Employer's Forum	23-01037	IN/A	COB 2024	45,500.00	45,500.00	43,300.00	45,500.00		٧	IN/A
								Bohol Plaza Mountain Resort	V	
	24.04.04.4	27/4	COD 2024					Nard Trading	V	27/4
Money Detector	24-01014	N/A	COB 2024	2,200.00	2,200.00	2,200.00	2,200.00	Williams Commercial Co. Inc.	٧	N/A
								SECC Computer Sales Services Ent.	√	
								KBY Catering Services	V	
Meals for Meeting	24-01043	N/A	COB 2024	3,375.00	3,375.00	3,375.00	3,375.00	Ma Lina Catering	٧	N/A
								Red Carpet Catering	٧	
								KBY Catering Services	٧	
Meals for Drug Free Workplace	24-01073	N/A	COB 2024	1,750.00	1,750.00	1,750.00	1,750.00	FMC Catering	√	N/A
								Red Carpet Catering	٧	
								KBY Catering Services	٧	
Meals for Reachout Activity	24-01075	N/A	COB 2024	13,125.00	13,125.00	13,125.00	13,125.00	Ma Lina Catering	٧	N/A
,								Red Carpet Catering	٧	
								KBY Catering Services	V	
Meals for PhilHealth Anniversary	24-01083	N/A	COB 2024	33,000.00	33,000.00	33,000.00	33,000.00	Red Carpet Catering	v	N/A
,		,		,	,		,	Ma Lina Catering	٧	
								KBY Catering Services	V V	
Meals foe PhilHealth Anniversary	24-01087	N/A	COB 2024	33,500.00	33,500.00	33,500.00	33,500.00	Casa Verde	V V	N/A
means for 1 min realer 1 min versary	2101007	14/11	COD 2021	33,300.00	33,300.00	55,500.00	55,500.00	Chimichurn	V	11/11
								Aver's Lechon		
Lechon for Salamat Mabuhay	24-01038	N/A	COB 2024	8,000.00	8,000.00	8,000.00	8,000.00	Rico's Lechon	٧	N/A
Lection for Salamat Madunay	24-01038	N/A	COB 2024	6,000.00	6,000.00	8,000.00	8,000.00		٧	IN/A
								Manny's Lechon	٧	
Meals with Venue for Alaga Ka for Uniformed								Soi Suites	V	
Personnel	24-01110	N/A	COB 2024	70,000.00	70,000.00	70,000.00	70,000.00	Panda Tea	٧	N/A
								Kew Hotel	٧	
								Lounet Catering Services	٧	
Meals for Anniversary Celebration	24-01110	N/A	COB 2024	15,000.00	15,000.00	15,000.00	15,000.00	Maia's Kitchen	٧	N/A
								Tripping's Food	٧	
								KBY Catering Services	٧	
Meals for AGIO General Assembly	24-01109	N/A	COB 2024	37,500.00	37,500.00	37,500.00	37,500.00	Red Carpet Catering	٧	N/A
·								Gourmet Secrets Catering Services	٧	
								KBY Catering Services	٧	
Meals for Meeting	24-01102	N/A	COB 2024	3,000.00	3,000.00	3,000.00	3,000.00	Ma Lina Catering	٧	N/A
Ö		,		,	,			Red Carpet Catering	v	· ·
								Cocina Calza Catering Service	V	
Meals for Anniversarry Celebration	24-01106	N/A	COB 2024	6,500.00	6,500.00	6,500.00	6,500.00	Pollitos Grill	٧	N/A
inclus for rimin crounty determined	21 01100	11/11	0022021	•,•••••	.,	.,	.,	Mani Mogo	V V	11,711
								KBY Catering Services	V V	
Meals for PhilHealth Anniversary Activity	24-01113	N/A	COB 2024	17,500.00	17,500.00	17.500.00	17,500.00	Red Carpet Catering	V V	N/A
Meals for Philiflealth Anniversary Activity	24-01113	IN/A	COB 2024	17,500.00	17,500.00	17,300.00	17,300.00			IN/A
								FMC Catering	٧	
N. 1. C. D 1 1	24.04444	27/4	COD 2024	45.000.00	45 000 00	45,000,00	45,000,00	KBY Catering Services	V	27/4
Meals for Reachout Activity	24-01114	N/A	COB 2024	15,000.00	15,000.00	15,000.00	15,000.00	Ma Lina Catering	V	N/A
								Red Carpet Catering	V	
			005					Popso's House of Goodies	V	
Meals for Anniversary Celebration	24-01105	N/A	COB 2024	12,000.00	12,000.00	12,000.00	12,000.00	JJ's Catering	٧	N/A
			<u> </u>					The Pub Restobar and Catering	V	
								Gourmet Secrets Catering Services	√	
Meals for the Conduct of Mancomm	24-01118	N/A	COB 2024	8,625.00	8,625.00	8,625.00	8,625.00	Red Carpet Catering	٧	N/A
								FMC Catering	٧	
								Cuisina Tisay Catering Services	٧	

Meals for Anniversary Activities	24-01131	N/A	COB 2024	13,000.00	13,000.00	13,000.00	13,000.00	717 Ceasar Palace	٧	N/A
ricals for miniversary rectivities	21 01151	14/11	COD ZOZ I	13,000.00	15,000.00	13,000.00	13,000.00	Ayce Resto	V V	11/11
					<del> </del>			KBY Catering Services	V V	
Meals for Meeting in Preparation for AO Forum	24-01107	N/A	COB 2024	1,500.00	1,500.00	1,500.00	1,500.00	Creative Cuisine	V V	N/A
means for meeting in reparation for 10 rotuin	24-01107	14/11	COD 2024	1,500.00	1,500.00	1,500.00	1,500.00	Lounet Catering Services	V V	14/11
								KBY Catering Services	V V	
Meals for Anniversary Activities	24-01090	N/A	COB 2024	10,400.00	10,400.00	10,400.00	10,400,00	City Sports Club	V V	N/A
Meals for Allinversary Activities	24-01090	IN/A	COB 2024	10,400.00	10,400.00	10,400.00	10,400.00	Nelly's Best		IN/ A
					<del>                                     </del>				٧	
Meals for the Conduct of Forum with Konsukta	04.04425	NT / A	COD 2024	24,000,00	36,000.00	36,000,00	36,000,00	Senen's Mountain Resort and Catering Service	٧	NT / A
Providers	24-01135	N/A	COB 2024	36,000.00	36,000.00	36,000.00	36,000.00	Lily's Catering Services	٧	N/A
								Gabz Café Lounge	٧	
		27/1	000					KBY Catering Services	٧	
Meals for the Conduct of Consultative Meeting	24-01133	N/A	COB 2024	12,500.00	12,500.00	12,500.00	12,500.00	Red Carpet Catering	٧	N/A
								Ma Lina Catering	٧	
								Shurebright Electrical Supply Inc.	٧	
T8 LED Tube with holder 18W	24-01135	N/A	COB 2024	23,800.00	23,800.00	23,800.00	23,800.00	Ace Hardware Phils Inc.	V	N/A
								Cebu Overseahardware Co.	٧	
								KBY Catering Services	٧	
Meals for RAC Meeting	24-01144	N/A	COB 2024	3,750.00	3,750.00	3,750.00	3,750.00	Red Carpet Catering	٧	N/A
-								Lounet Catering Services	٧	
								Lucci's Bistro	٧	
Meals for Conduct of Orientation and GEP	24-01148	N/A	COB 2024	45,000.00	45,000.00	45,000.00	45,000.00	Café De Metroli	٧	N/A
Signing	_, ,,,,,,	- 1,7 - 2	0022	,	,	,	,	SCV Malabuyoc Food House	V	,
								Tinder box	V	
Meals for Conduct of Anniversary Activities	24-01149	N/A	COB 2024	3,500.00	3,500.00	3,500.00	3,500.00	Cibo	V V	N/A
Meals for Conduct of Affiniversary Activities	24-01149	11/11	COD 2024	3,300.00	3,300.00	3,500.00	3,300.00	Dong Juan		11/11
					<b>+</b>			0,	٧	
Mala Cala Spala Olivia	04.04550	NT / A	COD 2024	10.000.00	10 000 00	10,000,00	10,000,00	KBY Catering Services	٧	NT / A
Meals for Conduct of Reachout Orientation	24-01550	N/A	COB 2024	10,000.00	10,000.00	10,000.00	10,000.00	Ma Lina Catering	٧	N/A
								Red Carpet Catering	٧	
								Criss Lechon House	٧	
Lechon for the Conduct of Anniversary Activities	24-01090	N/A	COB 2024	14,000.00	14,000.00	14,000.00	14,000.00	Rico's Lechon	٧	N/A
								CnT Lechon	٧	
								RG's Catering and Services	٧	
Anniversary Week Treat	24-01082	N/A	COB 2024	18,750.00	18,750.00	18,750.00	18,750.00	Clang Clang food House	٧	N/A
								Kimidor Food House	٧	
								J's Stylepost	٧	
Meals for Anniversary Celebration	24-01082	N/A	COB 2024	8,000.00	8,000.00	8,000.00	8,000.00	Clang Clang food House	٧	N/A
·								Kimidor Food House	٧	
								Golden Peak Hotel and Suites	٧	
Meals for the Conduct of PhilHealth Anniversary	24-01158	N/A	COB 2024	3,000.00	3,000.00	3,000.00	3,000.00	Marco Polo Plaza Hotel	٧	N/A
Activity	_,	- 1,7 - 2	0022	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.,	Harrold's Hotel	V	,
								Golden Peak Hotel and Suites	V	
Meals for the Conduct of HCP PAS Regional	24-01159	N/A	COB 2024	6,000,00	6,000,00	6,000,00	6,000,00	Waterfront Cebu City Casino Hotel Inc.	V V	N/A
Monitoring Meeting	24-01137	14/11	COD 2024	0,000.00	0,000.00	0,000.00	0,000.00	Marco Polo Plaza Hotel	V V	14/11
			-							
M I C I C I C I C I I F	04.044.47	NT / A	COD 2024	24 500 00	24 500 00	21 500 00	24 500 00	Soi Suites	٧	NT / A
Meals for the Conduct of Employer's Forum	24-01147	N/A	COB 2024	31,500.00	34,500.00	31,500.00	31,500.00	De Viacana Nature Park	٧	N/A
					1			Garrets Resto	٧	
			000					Metrocentre Hotel and Convention	٧	
Meals with Venue for the Conduct of GEP Forum	24-01145	N/A	COB 2024	34,450.00	34,450.00	34,450.00	34,450.00	Kew Hotel	٧	N/A
								Panda Hotel	٧	
								KBY Catering Services	٧	
Meals for the Conduct of Pre-Bid Conference	24-01143	N/A	COB 2024	1,875.00	1,875.00	1,875.00	1,875.00	Creative Cuisine	٧	N/A
								Laguna Catering	٧	
				1	† †			Maia's Kitchen	٧	

Meals for Anniversary Celebration	24-01101	N/A	COB 2024	10,150.00	10,150.00	10,150.00	10,150.00	Red Carpet Catering	٧	N/A
,								FMC Catering	V	
								DanSteph Lechon	V	
Lechon for the Anniversary Celebration	24-01101	N/A	COB 2024	8,000.00	8,000.00	8,000,00	8,000,00	Rico's Lechon	V	N/A
,,		,		.,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.,	,,,,,,,	Inday's Lechon	V	
					<del>                                     </del>			KBY Catering Services	V	
Meals for Meeting	24-01164	N/A	COB 2024	3,000.00	3,000.00	3,000.00	3,000,00	Ma Lina Catering	V	N/A
		,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.,	,,,,,,,	.,	Red Carpet Catering	V	
								KBY Catering Services	V	
Meals for the Conduct of FMS Section Meeting	24-01160	N/A	COB 2024	5,575.00	5,575.00	5,575.00	5,575.00	Alma Food Services	V	N/A
	_, ,,,,,,	- 1,7 - 2	3022	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.,	,,	.,	Six Street Eats	V	
					<del>                                     </del>			Awards Central Cebu	V	
Plaques for Stakeholders Pasalamat	24-01134	N/A	COB 2024	65,968.00	65,968.00	65,968.00	65,968.00	Suarez Bros	V	N/A
r inques for sumerioreers r assummit	21 01151	11/11	0002021	,,	,	,	,	Suarez Metal	V	
								Cebu Parklane International Hotel	V	
Meals with Venue for the Conduct of Employer's	24-01136	N/A	COB 2024	84,750.00	84,750.00	84,750.00	84,750.00	Quest Hotel	V	N/A
Forum	21 01150	14/11	COD 2021	01,730.00	01,750.00	01,750.00	01,750.00	Waterfront Cebu City Casino Hotel Inc.	V	
					+			KBY Catering Services	V	
Meals for the Conduct of AO Forum	24-02177	N/A	COB 2024	106,500.00	106,500.00	106,500.00	106,500.00	FMC Catering	<del> </del>	N/A
Meals for the Conduct of AO Forum	24-021//	N/A	COB 2024	100,500.00	106,500.00	100,300.00	100,500.00		٧	
					<del>                                     </del>			Red Carpet Catering	٧	
Meals for the Conduct of Reachout Forum	24 02211	NI / A	COB 2024	7,500.00	7.500.00	7,500.00	7,500.00	KBY Catering Services	٧	N/A
Meals for the Conduct of Reachout Forum	24-02211	N/A	COB 2024	/,500.00	7,500.00	7,500.00	/,500.00	Ma Lina Catering	٧	IN/A
								Red Carpet Catering	٧	
M 1 11 W 6 W 1 D	24.04446	27/4	COD 2024	52.050.00	52.050.00	52.050.00	52.050.00	Metrocentre Hotel and Convention Center	٧	27/4
Meals with Venue for Konsulta Forum	24-01146	N/A	COB 2024	53,950.00	53,950.00	53,950.00	53,950.00	Kew Hotel	٧	N/A
								Panda Tea Garden	٧	
								KBY Catering Services	٧	
Meals for Meeting	24-02174	N/A	COB 2024	3,750.00	3,750.00	3,750.00	3,750.00	Creative Cuisine	V	N/A
								Laguna Catering	٧	
								Fotoline Express Inc.	٧	
Liquid Hand Soap	24-02175	N/A	COB 2024	4,200.00	4,200.00	4,200.00	4,200.00	Nard Trading	٧	N/A
								Williams Commercial Co. Inc.	٧	
								KBY Catering Services	√	
Meals for Meeting	24-02236	N/A	COB 2024	3,000.00	3,000.00	3,000.00	3,000.00	Ma Lina Catering	٧	N/A
								Red Carpet Catering	V	
								KBY Catering Services	٧	
Meals for New Hiree Orientation	24-02237	N/A	COB 2024	2,250.00	2,250.00	2,250.00	2,250.00	Red Carpet Catering	√	N/A
								FMC Catering	٧	
Meals for the Conduct of Tri-Agency Group								Hey Ju Food Station	٧	
Enrollment	24-02248	N/A	COB 2024	17,500.00	17,500.00	17,500.00	17,500.00	Pabukid	٧	N/A
Enrollment								Juan's Seafood House	٧	
								KBY Catering Services	٧	
Meals for Regional Accreditation Meeting	24-02245	N/A	COB 2024	3,750.00	3,750.00	3,750.00	3,750.00	Sonnet's Catering	V	N/A
								FMC Catering	V	
								Seven Angel's Catering Services	V	
Meals for the Conduct of Alaga Ka	24-02231	N/A	COB 2024	37,000.00	37,000.00	37,000.00	37,000.00	Me and Magais Eatery	· V	N/A
		,						Lola Del's Food Stand	V	
								Matte Box Productions	V	
Lights and Sounds with LED Wall	24-02246	N/A	COB 2024	49,000.00	49,000.00	49,000.00	49,000.00	Marco Polo Plaza Hotel	V	N/A
0				,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	,	Systems Sounds and Lights	V	
					+ + + + + + + + + + + + + + + + + + + +			Marco Polo Plaza Hotel	V	<del></del>
Meals with Venue for the Conduct of Stakeholder's	24-02210	N/A	COB 2024	300,000.00	300,000.00	300,000.00	300,000.00	Seda Hotel	V	N/A
Pasalamat	4T-04410	14/11	COD 2024	500,000.00	500,000.00	300,000.00	500,000.00	Radisson Blu	<del> </del>	11/11
1 asaiaiiiat									V	

Meals for Meeting	24-02268	N/A	COB 2024	4,400,00	4.400,00	4,400,00	4.400.00	Ma Lina Catering	٧	N/A
Treating 101 Treeting	21 02200	11/11	0002021	,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,	,,,,,,,,,,	Red Carpet Catering	V	11/11
								KBY Catering Services	V	
Meals for Meeting	24-02267	N/A	COB 2024	4,200.00	4,200.00	4.200.00	4,200.00	Creative Cuisine	V	N/A
Means for Meeting	24-02207	14/11	COD 2024	4,200.00	4,200.00	4,200.00	4,200.00	Laguna Catering		11/11
					<del> </del>				٧	
26 1 21 77	24.02204	27/4	COD 2024					Kew Hotel	٧	27/4
Meals with Venue	24-02281	N/A	COB 2024	42,250.00	42,250.00	42,250.00	42,250.00	Panda Tea Garden	٧	N/A
								Soi Suites	٧	
Meals for the Conduct on Bomb Threat Detection								KBY Catering Services	٧	
and Manafement Training	24-02279	N/A	COB 2024	33,750.00	33,750.00	33,750.00	33,750.00	Red Carpet Catering	٧	N/A
and manatement training								FMC Catering	V	
								Quest Hotel	٧	
Markanish Wanna Gar EOD Bata alian Assinita	24.02244	N/A	COR 2024	122 500 00	122 500 00	102 500 00	122 500 00	Parklane Hotel	٧	NT / A
Meals with Venue for FOD Retooling Activity	24-02244	N/A	COB 2024	123,500.00	123,500.00	123,500.00	123,500.00			N/A
								Harolds Evotel	٧	
								KBY Catering Services	V	
Meals for Meeting	24-09290	N/A	COB 2024	4,400.00	4,400.00	4,400.00	4,400.00	Ma Lina Catering	V	N/A
Treats for freeding	21 07270	11/11	0002021	,,,,,,,,,,	,,,,,,,,,	,,,,,,,,,	,,,,,,,,,,	Red Carpet Catering	V	
								Red Carpet Catering	V	
Plaque for Stakeholders Pasalamat	24-03287	N/A	COB 2024	1,736.00	1,736.00	1,736.00	1,736.00	Awards Central Cebu	V	N/A
•				·	·	·				·
Meals for Training and Hands-on Workshop on								KBY Catering Services	٧	
the MIS and SEF	24-03293	N/A	COB 2024	7,125.00	7,125.00	7,125.00	7,125.00	Laguna Catering	V	N/A
the Mis and SEA								Creative Cuisine	٧	
								USJR Dance Troupe	٧	
Costume Rental for Konsulta Caravan	24-02189	N/A	COB 2024	8,200.00	8,200.00	8,200.00	8,200.00		٧	N/A
						·		Mandaue Children School of Arts	٧	
								Kultura Pilipino	<u> </u>	
								Gaisano Main		
Props - Shawl/Sablay for Konsulta Caravan	24-02189	N/A	COB 2024	3,229.15	3,229.15	3,229.15	3,229.15	Gaisano Mani		
								Best Buy	٧	N/A
Meals for Mancomm Meeting	24-03294	N/A	COB 2024	13,500.00	13,500.00	13,500.00	13,500.00	KBY Catering Services	٧	N/A
Meals for Mariconnii Meeting	24-03294	N/A	COB 2024	15,500.00	15,500.00	15,500.00	13,500.00	KD1 Catering Services	V	N/A
								Best Buy	V	
Props - Alampay for Konsulta Caravan	24-02189	N/A	COB 2024	4,999.50	4,999.50	4,999.50	4,999.50	Kultura Pilipino	V	N/A
Tropo Thampay for Honoura Garavan	21 02107	11/11	0002021	1,7.2.00	1,522.00	1,000	1,9-7-10-0	Gaisano Main	V	11/11
								Hannah's Cake Décor and Party Needs	V	
Balloons for Konsulta Caravan	24-02168	N/A	COB 2024	4,500.00	4,500.00	4,500.00	4,500.00		<del></del>	N/A
Dalloons for Konsulta Caravan	24-02108	N/A	COB 2024	4,500.00	4,500.00	4,500.00	4,500.00	Party Hat	٧	IN/A
								Wagas Balloons	٧	
								D'Youth of Cebu	٧	
Drum and Bugle Corps for Konsulta Caravan	24-02168	N/A	COB 2024	6,000.00	6,000.00	6,000.00	6,000.00	Nexus	٧	N/A
			<u> </u>						٧	
F Fi								Metro Ayala Cebu	٧	
Γoys, Equipment and Other Items and Supplies for	24-02269	N/A	COB 2024	7,646.00	7,646.00	7,646.00	7,646.00	Berovan	٧	N/A
Child Minding Room						·	•	Rose Pharmacy	٧	
								KBY Catering Services	V	
Meals for Meeting	24-03311	N/A	COB 2024	4,400.00	4,400.00	4,400.00	4,400.00	Ma Lina Catering	V	N/A
Means for Meeting	4 <del>4</del> -03311	18/11	COD 2024	7,700.00	7,700.00	7,700.00	7,700.00			1Ν/ Λ
					+		1	Red Carpet Catering	٧	
		27/1				1		Golden Peak Hotel and Suites	٧	
Meals for HCP PAS Regional Monitoring Meeting	24-03306	N/A	COB 2024	9,000.00	9,000.00	9,000.00	9,000.00	Harrold's Hotel	٧	N/A
								Savoy	V	
								Perfect Star PC Shoppe	٧	
		/ .	0000000	192,500.00	100 500 00	1	100 500 00			27/4
Television 55" Smart Panel LED TV	24-02219	N/A	COB 2024	192,500.00	192,500.00	192,500.00	192,500.00	AT and B Trading and Services	V	N/A

		l			1			IIG Trading	V	
Corrugated Boxes	24-02190	N/A	COB 2024	53,331.00	53,331.00	53,331.00	53,331.00	Trimax Computer Supplies and General	V V	N/A
Collugated Boxes	24-02170	11/11	COD 2024	33,331.00	33,331.00	33,331.00	33,331.00	Williams Commercial Co. Inc.	V	11/11
ъ т.:	24.04425	NT / A	COD 2024	00.750.00	00.750.00	00.750.00	00.750.00	Total Health Check Diagnostic Corp.	٧	27/4
Drug Testing	24-01125	N/A	COB 2024	89,750.00	89,750.00	89,750.00	89,750.00	Hi Precision	٧	N/A
								Health Screen Laboratory	٧	
								KBY Catering Services	٧	
Meals for New Hire Orientation	24-02277	N/A	COB 2024	26,250.00	26,250.00	26,250.00	26,250.00	FMC Catering	٧	N/A
								Red Carpet Catering	٧	
								KBY Catering Services	٧	
Meals for the Conduct of Konsulta Caravan	24-02167	N/A	COB 2024	600,000.00	600,000.00	600,000.00	600,000.00	Lounet Catering Services	٧	N/A
								Red Carpet Catering	٧	
								Toys R Us	٧	
Materials for Child Minding	24-02269	N/A	COB 2024	2,137.50	2,137.50	2,137.50	2,137.50	Toy Kingdom	V	N/A
Transfer Crime Transfer	21 02207	11/11	0002021	2,137.30	2,157.50	2,107100	2,107.00	Metro Dept. Store	٧	11,11
								KBY Catering Services		
Meals for BAC Meeting	24-03322	N/A	COB 2024	5 250 00	5,250.00	5,250.00	5,250.00		٧	N/A
Meals for BAC Meeting	24-03322	IN/A	COB 2024	5,250.00	5,250.00	5,250.00	5,250.00	Creative Cuisine	٧	IN/A
								Laguna Catering	٧	
								BLISS Massage	٧	
Workplace Massage for Women's Month Activity	24-03325	N/A	COB 2024	21,000.00	21,000.00	21,000.00	21,000.00	WBC Home Massage	٧	N/A
								Arukah Wellness	٧	
								KBY Catering Services	٧	
Meals for Women's Month Activity	24-03326	N/A	COB 2024	6,000.00	6,000.00	6,000.00	6,000.00	Red Carpet Catering	٧	N/A
, i								FMC Catering	٧	
								MetroCentre Hotel and Convention Center	٧	
Meals for the Conduct of GEP Forum	24-01145	N/A	COB 2024	1,300.00	1,300,00	1,300,00	1,300.00	Kew Hotel	V	N/A
means for the conduct of GET Tordin	21 011 13	14/11	COD 2021	1,000.00	1,000.00	1,000.00	1,000.00	Panda Tea Garden	٧	14/11
					+			MetroCentre Hotel and Convention Center		-
Meals for the Conduct of Konsulta Forum	24 01146	N/A	COB 2024	1 200 00	1 200 00	1 200 00	1 200 00		٧	NI / A
Meals for the Conduct of Konsulta Forum	24-01146	N/A	COB 2024	1,300.00	1,300.00	1,300.00	1,300.00	Kew Hotel	٧	N/A
								Panda Tea Garden	٧	
								Three Sixty Pharmacy	٧	
Medicines	24-01059	N/A	COB 2024	83,610.00	83,610.00	83,610.00	83,610.00	Watsons	٧	N/A
								Mercury Drug	٧	
								Watsons Ayala Mall	٧	
Medicine	24-01059	N/A	COB 2024	7,200.00	7,200.00	7,200.00	7,200.00	Three Sixty Pharmacy	٧	N/A
								Mercury Drug	٧	
								Matte Box Productions	٧	
LED Wall with Lighs and Sounds for Konsulta	24-02165	N/A	COB 2024	77,000.00	77,000.00	77,000.00	77,000.00	Marvin Touring	٧	N/A
Caravan		- 1,7 - 2	302.202.	,	,	,	,	Cyril Pro Lights and Sounds	V	
					+			KBY Catering Services	٧	
Meals for Drug Free Workplace Committee	24-03339	N/A	COB 2024	30,000.00	30,000.00	30,000.00	30,000.00			N/A
Meeting	24-03339	IN/A	COB 2024	30,000.00	30,000.00	30,000.00	30,000.00	Red Carpet Catering	٧	IN/A
								FMC Catering	٧	
Meals with Venue for the Conduct of 1st Quarter								Cebu Parklane International Hotel	٧	
Checkpoint Meeting	24-03331	N/A	COB 2024	37,800.00	37,800.00	37,800.00	37,800.00	Quest	٧	N/A
Greekpoint Meeting								Marco Polo Plaza Hotel	٧	
Mode for the Conduct of Positional Committee								KBY Catering Services	٧	
Meals for the Conduct of Regional Committee	24-03354	N/A	COB 2024	3,750.00	3,750.00	3,750.00	3,750.00	FMC Catering	٧	N/A
Meeting								Red Carpet Catering	٧	
			†		1			Tea Leaf Spa	V	
PhilHealthy - Spampering for LHIO Carcar	24-03357	N/A	COB 2024	4,200.00	4.200.00	4,200,00	4,200.00	Naut Thai	٧	N/A
1 IIII Catchi	21 03337	14/11	COD 2027	1,200.00	1,200.00	1,230.00	1,200100	L & G Blind Therapautic Massage	V	14/11
<del> </del>			+		+		+			
PhilHealthy - Spampering for LHIO Dumaguete	24 02257	27/4	COD 2024	7.200.00	7 200 00	7.000.00	7.200.00	RM Grand Royal Spa	٧	NT / A
and Bais	24-03357	N/A	COB 2024	7,280.00	7,280.00	7,280.00	7,280.00	Cyla Beauty Lounge	٧	N/A
								Alivio Massage and Spa	٧	

								Shem's Beauty Salon	V	
PhilHealthy - Spampering for LHIO Talibon	24-03357	N/A	COB 2024	4,200.00	4,200.00	4,200.00	4.200.00	Laurel Beauty Salon	V	N/A
Timi remaily opinipering for 121110 Timbon	21 03337	11/11	0002021	1,200.00	1,200.00	1,200.00	1,200.00	Femiluxe Beauty Lounge	V	11/11
								Body and Sole	V	
PhilHealthy - Spampering for LHIO Tagbilaran	24-03357	N/A	COB 2024	9,800.00	9,800.00	9,800.00	9,800.00	Naut Thai	V V	N/A
Finit featiny - Spanipering for Li 110 Tagonaran	24-05557	11/11	COD 2024	2,000.00	2,000.00	2,000.00	2,000.00	Nailex Aesthetic Salon and Spa	V V	11/11
Dill 14 C : C LHIOD	24-03357	N/A	COB 2024	2,000.00	2,000.00	2,000.00	2,000.00	Preview Premium Salon	٧	27/4
Philhealth - Spampering for LHIO Danao	24-03357	N/A	COB 2024	2,000.00	2,000.00	2,000.00	2,000.00	Patrice Salon	٧	N/A
								Cherrynails Nail Salon	٧	
Resource Speaker Fee for GAD Women's Month		27/1	007 ***					Our Lady of Guadalupe Medical Clinic	٧	27/1
Celebration	24-02269	N/A	COB 2024	9,000.00	9,000.00	9,000.00	9,000.00	Dr cytesse cambonero	٧	N/A
								RBE Phychological Services	٧	
								Williams Commercial Co. Inc.	٧	
Office Supplies	24-02192	N/A	COB 2024	24,557.00	24,557.00	24,557.00	24,557.00	Fotoline Express Inc.	٧	N/A
								M and A General Merchandise	٧	
								Fotoline Express Inc.	٧	
Office Supplies	24-02192	N/A	COB 2024	317,696.10	317,696.10	317,696.10	317,696.10	M and A General Merchandise	٧	N/A
								Williams Commercial Co. Inc.	٧	
								Sanjomedipharma Phils	٧	
Medical Equipment	24-02208	N/A	COB 2024	1,800.00	1,800.00	1,800.00	1,800.00	PI Medical Supply	V	N/A
I I		,			,	ĺ		Berovan	V	,
								Sanjomedipharma Phils	V	
Medical Equipment	24-02209	N/A	COB 2024	11,400.00	11,400.00	11,400.00	11,400.00	PI Medical Supply	٧	N/A
wedicai Equipment	24-02207	11/11	COD 2024	11,400.00	11,400.00	11,400.00	11,400.00	Berovan	V	11/11
Minor Andre 12 Channel	24-02195	N/A	COB 2024	43,989.00	43,989.00	42.500.00	42,500.00	Compuspec Sales and Services	٧	N/A
Mixer, Analog, 12-Channel	24-02195	IN/A	COB 2024	43,969.00	45,969.00	42,500.00	42,500.00	Officebox	٧	N/A
								98 Kimbin Corporation	٧	
WW 126		27/1	007 ***					Compuspec Sales and Services	٧	27/1
Wired Microphone	24-02197	N/A	COB 2024	8,000.00	8,000.00	7,800.00	7,800.00	Officebox	٧	N/A
								98 Kimbin Corporation	٧	
								Compuspec Sales and Services	٧	
Lapel Microphone	24-02194	N/A	COB 2024	56,838.00	56,838.00	49,950.00	49,950.00	Officebox	٧	N/A
								98 Kimbin Corporation	٧	
								Nuat Thai Spa	٧	
Philhealth - Spampering for Siquijor SO	24-03357	N/A	COB 2024	1,500.00	1,500.00	1,500.00	1,500.00	Elbuen Massage and Spa	٧	N/A
								St. Cosmas Clinic	٧	
								FKB Travel Angency	٧	
Van Rental	24-03356	N/A	COB 2024	3,500.00	3,500.00	3,500.00	3,500.00	Nathendrive Express	٧	N/A
		· ·			·			Navarro Van Rental	٧	,
								KBY Catering Services	√ √	
Meals for the Conduct of Reachout Forum	24-03372	N/A	COB 2024	27,500.00	27,500.00	27,500.00	27,500.00	Ma Lina Catering	V	N/A
rical for the conduct of reaction for the	21 03372	11/11	0002021	,•				Red Carpet Catering	V	11/11
								KBY Catering Services	V	
Meals for the Conuct of Reachout Forum	24-03373	N/A	COB 2024	22,500.00	22,500.00	22,500.00	22,500.00	Ma Lina Catering		N/A
Means for the Condct of Reachout Fordin	24-03373	11/11	COD 2024	22,300.00	22,300.00	22,300.00	22,300.00		٧	11/11
								Red Carpet Catering	٧	
		27/1	007 ***					NVR Land Tourist Transport	٧	
Coaster Rental	24-03374	N/A	COB 2024	36,000.00	36,000.00	36,000.00	36,000.00	LV Travel and Tours	٧	N/A
								Bohol Island Operator and Drivers	٧	
Meals and Equipment for the Conduct of								MetroCentre Hotel and Convention Center	٧	
Employer's Forum	24-03337	N/A	COB 2024	86,750.00	86,750.00	86,750.00	86,750.00	Belian Inns amd Hotels Inc.	٧	N/A
Employer's Forum								Maxi Hotel and Event Center	٧	
								BLISS Massage	٧	
I I	24-03357	N/A	COB 2024	4,875.00	4,875.00	4,875.00	4,875.00	Naut Thai	٧	N/A
PhilHealthy - Spampering for LHIO Mandaue	24-03337	14/11	COD 2021					1 vaut 1 mai	V	14/11

		1	1		1		T T	D.1 Off C . C		
YT C	24-02191	NT / A	COB 2024	570,000.00	570,000.00	570,000.00	570,000.00	Delsan Office Systems Corp.	٧	N/A
IT Supplies	24-02191	N/A	COB 2024	570,000.00	570,000.00	570,000.00	570,000.00	Nard Trading	٧	IN/A
								Diamond Trading and Service	٧	
								Diamond Trading and Service	٧	
IT Supplies	24-02191	N/A	COB 2024	93,100.00	93,100.00	93,100.00	93,100.00	Nard Trading	٧	N/A
								Delsan Office Systems Corp.	٧	
								SECC Computer Sales Services Ent.	V	
IT Supplies	24-02191	N/A	COB 2024	6,150.00	6,150.00	6,150.00	6,150.00	Nard Trading	٧	N/A
								Delsan Office Systems Corp.	٧	
								Dapogan Event Catering Services	٧	
Meals for the Conduct of Alaga Ka	24-04382	N/A	COB 2024	27,000.00	27,000.00	27,000.00	27,000.00		٧	N/A
									٧	
								KBY Catering Services	٧	
Meals for PAMMS Periodic Assessment	24-04394	N/A	COB 2024	8,625.00	8,625.00	8,625.00	8,625.00	Red Carpet Catering	٧	N/A
		- 1, - 2	3022.	*,******	0,0=0.00	3,0-200	0,000	Laguna Catering	V	- 1,7-2
								KBY Catering Services	V	
Meals for the Echo Session	24-04395	N/A	COB 2024	12,375.00	12,375.00	12,375.00	12,375.00	Red Carpet Catering	V	N/A
Means for the Echo Session	24-04373	14/11	COD 2024	12,373.00	12,373.00	12,575.00	12,373.00	Laguna Catering		14/11
									٧	
D. I.F. A. II	24.02407	27/4	COD 2024	470 400 20	470 400 20	474,000,00	47400000	Compuspec Sales and Services	٧	27/4
Public Address System	24-02196	N/A	COB 2024	178,499.20	178,499.20	174,000.00	174,000.00	Officebox	٧	N/A
								98 Kimbin Corporation	٧	
								Trimax Computer Supplies and General	٧	
IT Supplies	24-03289	N/A	COB 2024	763,000.00	763,000.00	763,000.00	763,000.00	Perfect Star PC Shoppe	V	N/A
								JCE Marketing	٧	
								KBY Catering Services	٧	
Meals for PAMMS Training	24-04419	N/A	COB 2024	16,500.00	16,500.00	16,500.00	16,500.00	FMC Catering	٧	N/A
								Red Carpet Catering	٧	
26 1 4 2 1 2 6 6 1 4 1 6 1								Jollibee	٧	
Meals Attachment for Cash Advance for the	24-04405	N/A	COB 2024	45,425.00	45,425.00	45,425.00	45,425.00	KFC	٧	N/A
Conduct of Konsulta for PWDs		<i>'</i>			· ·	,	,	Greenwhich	٧	,
								Frank Printshop	V	
Tarpaulin for the Conduct of Konsulta for PWDs	24-04405	N/A	COB 2024	1,920.00	1,920.00	1,920.00	1,920.00	77 Digital Arts	V	N/A
raipadan for the conduct of Honoula for I was	2101103	11/11	0002021	1,720.00	1,720.00	1,520.00	1,220.00	Graphic Star	V	11,11
								Hannah's Cake Décor and Party Needs	V	
Standee Balloons for the Conduct of Konsulta for	24-04405	N/A	COB 2024	2,000.00	2,000.00	2,000.00	2,000.00	Wagas Balloons		N/A
PWDs	24-04403	N/A	COB 2024	2,000.00	2,000.00	2,000.00	2,000.00		٧	IN/A
								Charina's Party Needs	٧	
Meals for Preparatory Meeting for Konsulta		27/1	000					F.M.G Catering Services	٧	27/1
Caravan	24-04436	N/A	COB 2024	30,000.00	30,000.00	30,000.00	30,000.00		٧	N/A
									٧	
								KBY Catering Services	٧	
Meals for ManCom Meeting	24-04439	N/A	COB 2024	24,750.00	24,750.00	24,750.00	24,750.00	Sonnet's Catering	٧	N/A
								Keesha's Catering	٧	
								KBY Catering Services	٧	
Meals for ReachOut Orientation	24-04454	N/A	COB 2024	2,600.00	2,600.00	2,600.00	2,600.00	Ma Lina Catering	٧	N/A
								Red Carpet Catering	٧	
								KBY Catering Services	٧	
Meals for the RAC Meeting	24-04426	N/A	COB 2024	6,650.00	6,650.00	6,650.00	6,650.00	Sonnet's Catering	٧	N/A
				-,	-,	.,	.,	FMC Catering	V	,,
		<del> </del>	+					Criss Lechon House	V	
Lechon for PRO 7 General Assembly	24-04457	N/A	COB 2024	40,000.00	40,000.00	40,000.00	40,000.00	Rico's Lechon		N/A
Lection for FRO / General Assembly	4 <del>1-011</del> 37	19/11	COD 2024	10,000.00	40,000.00	+0,000.00	-70,000.00	CnT Lechon	٧	1Ν/Λ
		<del>                                     </del>	+						٧	
N I S CROW :	24.04462	27/4	GOD 202	1050.00	4.050.00	4.05***	405000	KBY Catering Services	٧	NT / 1
Meals for CRC Meeting	24-04462	N/A	COB 2024	4,950.00	4,950.00	4,950.00	4,950.00	Ma Lina Catering	٧	N/A
		1						Red Carpet Catering	V	

			1							<u> </u>	
Meals for the Conduct of Reachout		27/1	000					KBY Catering Services	٧		/ .
Comprehensive and Intensive Training	24-04421	N/A	COB 2024	146,250.00	146,250.00	146,250.00	146,250.00	Ma Lina Catering	٧	I I	N/A
3337777777777								Red Carpet Catering	٧		
Meals for the Conduct of SHInES for Barangay								MetroCentre Hotel and Convention Center	٧		
Health Workers	24-04412	N/A	COB 2024	270,300.00	270,300.00	270,300.00	270,300.00	Kew Hotel	٧	1	N/A
Health Workers								Panda Tea Garden	٧		
								KBY Catering Services	٧		
Meals for the Conduct of New Hire Orientation	24-04465	N/A	COB 2024	7,500.00	7,500.00	7,500.00	7,500.00	Red Carpet Catering	٧	1	N/A
		,			1	, i		FMC Catering	٧		,
								KBY Catering Services	V		
Meals for the HRMC Tripartite Meeting	24-04495	N/A	COB 2024	5,250.00	5,250,00	5.250.00	5,250,00	Red Carpet Catering	V		N/A
Meals for the TheMC Tripartite Meeting	24-04423	14/11	COD 2024	3,230.00	5,250.00	3,230.00	3,230.00	FMC Catering	V	-	. 1/ 11
					-			Ü			
Meals for the Conduct of MSD Updates on	24.04502	NT / A	COD 2024	27 500 00	27 500 00	37 500 00	27 500 00	KBY Catering Services	٧		NT / A
Relevant Issuances	24-04502	N/A	COB 2024	37,500.00	37,500.00	37,500.00	37,500.00	FMC Catering	٧		N/A
								Red Carpet Catering	٧		
								KBY Catering Services	٧		
Meals for the Conduct of CRC Meeting	24-04498	N/A	COB 2024	4,950.00	4,950.00	4,950.00	4,950.00	Ma Lina Catering	٧	1	N/A
								Red Carpet Catering	٧		
								Aquasource Water Treatment and Supply	٧		
Water Service Perks	24-02271	N/A	COB 2024	1,560.00	1,560.00	1,560.00	1,560.00	Nature Spring	٧	1	N/A
								Savemore	٧		
								Savemore Parkmall	٧		
Service Perks	24-02271	N/A	COB 2024	10,339.05	10,339.05	10,339.05	10,339.05	Robinsons Easymart	٧		N/A
Service I ems	21 02211	11/11	0002021	,	,		- 0,000	Robinsons Supermarket	V	•	. 1/ 11
								Alturas Supermarket Corp.	V		
Service Perks	24-04385	N/A	COB 2024	9,045.00	9,045.00	9,045.00	9,045.00				N/A
Service Perks	24-04383	N/A	COB 2024	9,045.00	9,045.00	9,045.00	9,045.00	WGJ Store	٧	1	N/A
								Epifano Quisnom	٧		
Meals for the Conduct of HCP PAS Monitoring								Golden Peak Hotel and Suites	٧		
Committee HRMC	24-04504	N/A	COB 2024	2,400.00	2,400.00	2,400.00	2,400.00	Hightlights Lounge	٧	I I	N/A
33333300								Kabilin Heritage Lounge	٧		
								Chris Sports	٧		
Equipment for Employees Day Sportsfest	24-04499	N/A	COB 2024	15,499.00	15,499.00	15,499.00	15,499.00	Decathlon	٧	1	N/A
								Toby's Sports	٧		
								Chris Sports	٧		
Equipment for Employees Day Sportsfest	24-04499	N/A	COB 2024	35,340.00	35,340.00	35,340.00	35,340.00	Metro Avala Cebu	٧	1	N/A
						-		Toby's Sports	٧		
								People Dynamics Inc.	٧		
Training Provider to Conduct Training	24-04443	N/A	COB 2024	113,600.00	113,600.00	113,600.00	113,600.00	Advance Learning Programs	٧	· ·	N/A
Training Frovider to conduct Training	2101113	11/11	0002021	,	,	,	,	OPT Training and Consulting Services	٧	•	. 1/ 11
								MetroCentre Hotel and Convention Center	V		
Moslo to Condust Claims Prosocing Training	24-04496	N/A	COB 2024	121,500.00	121,500.00	121,500.00	121,500.00	Kew Hotel	•		N/A
Meals to Conduct Claims Processing Training	24-04490	IN/A	COB 2024	121,300.00	121,300.00	121,300.00	121,300.00		٧	1	N/A
								Panda Tea Garden	٧		
								OPT Training and Consulting Services	٧		
Training Fee for Internal Training	24-04447	N/A	COB 2024	100,000.00	100,000.00	100,000.00	100,000.00	Center for Organizational Dev't	٧	I I	N/A
								Asian Center of Education Research &	٧		
								9ONEONE Tarp Printing	٧		
Materials for FOD Retooling Activity	24-02244	N/A	COB 2024	1,200.00	1,200.00	1,200.00	1,200.00	Optima Typographics	٧	1	N/A
			1					Print Specifix	٧		
								Uncle Brew	٧		
Drinks for the Conduct of Mothers Day Activity	24-04510	N/A	COB 2024	4,680.00	4,680.00	4,680.00	4,680.00	Pick Up Coffee	V	1	N/A
- in the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second				.,	.,	.,	.,	Krap Kafe	V		.,
			+		+			Tita Belen's Empanada	V V		
Smarks for the Conduct of Mathematican	24.04510	N/A	COB 2024	5,760.00	5,760.00	5,760.00	5,760.00	La contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contraction of the contractio			NI / A
Snacks for the Conduct of Mothers Day Activity	24-04510	IN/A	COD 2024	5,/00.00	5,700.00	5,760.00	5,/00.00	Uncle John	٧		N/A
								Red Ribbon	٧		

					1	1		KBY Catering Services	٧	
Meals for the Conduct of Periodic Assessment and	24-05518	N/A	COB 2024	7,875.00	7,875,00	7,875.00	7,875.00	Red Carpet	V V	N/A
Policy Review	24-05510	11/11	COD 2024	7,075.00	7,075.00	7,075.00	7,073.00	Laguna Catering	V V	14/11
								8 8	•	 
Materials for the Conduct of FOD Retooling	24.02244	N/A	COD 2024	064.00	864.00	864.00	864.00	Mr. DIY	٧	NT / A
Activity	24-02244	N/A	COB 2024	864.00	864.00	864.00	864.00	Metro Gaisano	٧	N/A
,								National Bookstore	٧	
Meals for the Conduct of Konsulta Package		27/1	007 ***					Casilda's Bakeshop	٧	/ .
Orientation	24-05517	N/A	COB 2024	583.00	583.00	583.00	583.00	Angelica's Bakeshop	٧	N/A
								La Fotuna	٧	
								Level Two Event Catering Services	٧	
Meals for the Conduct of Alaga Ka Activity	24-05526	N/A	COB 2024	32,000.00	32,000.00	32,000.00	32,000.00	Mama D's Catering	٧	N/A
								Maryon's Fest Food	٧	
Meals with Venue for the Conduct of RCC and								Quest Hotel and Conference Center	٧	
PERT	24-04514	N/A	COB 2024	159,800.00	159,800.00	159,800.00	159,800.00	Radisson Blu	٧	N/A
PERI								Marco Polo Plaza Hotel	٧	
M 1 11 M C 1 C 1 C C 1								Golden Peak Hotel and Suites	٧	
Meals with Venue for the Conduct of Shadow	24-04503	N/A	COB 2024	30,000.00	30,000.00	30,000.00	30,000.00	Seda Hotel	٧	N/A
Billing								Quest Hotel and Conference Center	٧	
								MetroCentre Hotel and Convention Center	٧	
Meals for the Conduct of Employer's Forum	24-03337	N/A	COB 2024	2,275.00	2,275.00	2,275.00	2,275.00	Belian Inns amd Hotels Inc.	٧	N/A
include for the conduct of improjer of ordin	21 00007	11/11	0002021		_,_,_,		_,_,_,	Maxi Hotel and Event Center	٧	11/11
								Eimmars General Merchandise	٧	
Fire Extinguisher	24-05521	N/A	COB 2024	7,000.00	7,000,00	7,000,00	7,000.00	Quick Silver	٧	N/A
THE Extinguisher	24-03321	11/11	COD 2024	7,000.00	7,000.00	7,000.00	7,000.00	`	•	14/11
								Lu Gen Merchandise	٧	 
C . F .	24.04400	NT / A	COD 2024	2 000 00	2.000.00	2 000 00	2 000 00	Chris Sports	٧	NT / A
Sports Equipment	24-04499	N/A	COB 2024	3,998.00	3,998.00	3,998.00	3,998.00	Metro Ayala Cebu	٧	N/A
								Sm City Cebu	٧	
								Shewaks' Engravables	٧	
Dry Seal	24-04513	N/A	COB 2024	4,850.00	4,850.00	4,850.00	4,850.00	Suarez and Sons	٧	N/A
								Arix Commercial	٧	
								Robinsons Supermarket (Fuente)	٧	
Sevice Perks for Pop up PhilHealth	24-04460	N/A	COB 2024	493.50	493.50	493.50	493.50	Metro Supermarket	٧	N/A
								Savemore	٧	
								Total Health Check Diagnostic Corp.	٧	
Additional Drug Testing	24-01125	N/A	COB 2024	1,500.00	1,500.00	1,500.00	1,500.00	Hi Precision	٧	N/A
								Health Screen Laboratory	٧	
								CCLEX Multi Purpose Court	٧	
Gym Rental	24-05532	N/A	COB 2024	10,100.00	10,100.00	10,100.00	10,100.00	USP	٧	N/A
, i								USC	٧	
								FMG Catering Services	V	
Meals for the Conduct of Employer's Forum	24-05536	N/A	COB 2024	33,000.00	33,000.00	33,000.00	33,000.00	Lily's Eatery	V	N/A
	_, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	- 1,7	3022	,	,	, , , , , , , , , , , , , , , , , , , ,	,	Bokiking Restaurant	v V	- 1,
								Metro Retail Stores	v V	
Service Perks for Employer's Forum	24-05537	N/A	COB 2024	869.00	869.00	869.00	869.00	Sanford Marketing	٧	N/A
Service Ferks for Employer's Forum	24-05557	11/11	COD 2024	002.00	002.00	802.00	002.00	Shogun Management and Development Corp.	٧	14/11
Mode for the Conduct of Employed - E-	24.05520	NT / A	COR 2024	20,000,00	20,000,00	20,000,00	20,000,00	Berlin's Catering	٧	NT / A
Meals for the Conduct of Employer's Forum	24-05539	N/A	COB 2024	30,000.00	30,000.00	30,000.00	30,000.00	Ched Eatery	٧	N/A
			1					Gajurera's Food House	٧	
			aon					KBY Catering Services	٧	
Meals for Meeting	24-05541	N/A	COB 2024	4,950.00	4,950.00	4,950.00	4,950.00	Ma Lina Catering	٧	N/A
								Red Carpet	٧	
								KBY Catering Services	٧	
Meals for the Conduct of Z Benefit	24-05542	N/A	COB 2024	11,000.00	11,000.00	11,000.00	11,000.00	FMC Catering	٧	N/A
								Red Carpet	٧	

1			1		1	•		F		
Meals for the Conduct of Claims Filing Round								KBY Catering Services	٧	
Table Discussion	24-05543	N/A	COB 2024	11,000.00	11,000.00	11,000.00	11,000.00	Red Carpet	٧	N/A
Table Biseassion								FMC Catering	٧	
Meals for the Conduct of Konsulta Caravan and								Chefrose Lutong Bahay	٧	
Alaga Ka	24-05544	N/A	COB 2024	30,000.00	30,000.00	30,000.00	30,000.00	Macel Catering Services	٧	N/A
Alaga Ka								Dino's Eatery	٧	
								KBY Catering Services	٧	
Meals for New Hire Orientation	24-05555	N/A	COB 2024	7,500.00	7,500.00	7,500.00	7,500.00	FMC Catering	٧	N/A
								Red	٧	
								Cebu Parklane International Hotel	٧	
Meals and Venue for the Conduct of Negotiation	24-04442	N/A	COB 2024	121,500.00	121,500.00	121,500.00	121,500.00	Seda Hotel	V	N/A
Skills Training		- 1,	3022.	,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Harolds Evotel	٧	- 1,722
								Cebu Parklane International Hotel	V	
Meals and Vanue for the Conduct of Coaching and	24-04446	N/A	COB 2024	121,500.00	121,500.00	121,500.00	121,500.00	Seda Hotel	V V	N/A
Mentoring	24-04440	18/11	COD 2024	121,300.00	121,300.00	121,300.00	121,300.00	Harolds Evotel		14/11
									٧	
C 35 - F C FOD D - F A 33	24.02244	37/4	COT 2024	224400	2.244.00	224400	2.244.00	National Bookstore	٧	NT / A
Certificate Frame for FOD Retooling Activity	24-02244	N/A	COB 2024	3,366.00	3,366.00	3,366.00	3,366.00	Metro Gaisano	٧	N/A
								Metro Ayala Cebu	٧	
Bowling Lane Rental	24-04499	N/A	COB 2024	17,920.00	17,920.00	17,920.00	17,920.00	SM Seaside City Cebu Bowling and Leisure	V	N/A
Bowing Lane Rental	21 01199	14/11	COBZOZI	17,520.00	17,720.00	17,520.00	17,520.00	Center	V	14/11
								KBY Catering Services	٧	
Meals for the Conduct of Pre bid Conference	24-05548	N/A	COB 2024	8,800.00	8,800.00	8,800.00	8,800.00	FMC Catering	٧	N/A
								Sonnet's Catering	٧	
								KBY Catering Services	٧	
Meals for the Conduct of Pre bid Conference	24-05549	N/A	COB 2024	5,600.00	5,600.00	5,600.00	5,600.00	Sonnet's Catering	٧	N/A
		,						FMC Catering	٧	,
								KBY Catering Services	V	
Meels for RAC Meeting	24-05547	N/A	COB 2024	5,250.00	5,250.00	5,250.00	5,250.00	FMC Catering	V	N/A
interio for ferro interimg	21 000 11	11/11	0002021	•,=••••	,	-,	*,=*****	Sonnet's Catering	V	11,11
								Metro Retail Stores	V	
Service Perks	24-05553	N/A	COB 2024	1,165.50	1.165.50	1,165.50	1,165.50	Savemore	V	N/A
Service Perks	24-03333	IN/A	COB 2024	1,103.30	1,105.50	1,103.30	1,103.30			IN/A
								Robinsons	٧	
		27/1	007 ***					Golden Peak Hotel and Suites	٧	27/1
Meals with Venue for the Conduct of Orientation	24-05554	N/A	COB 2024	34,000.00	34,000.00	34,000.00	34,000.00	Quest Hotel	٧	N/A
								Diamond Hotel	٧	
								SM Sity Department Store	٧	
Sports Equipment	24-04499	N/A	COB 2024	5,996.00	5,996.00	5,996.00	5,996.00	Toy Kingdom	٧	N/A
								Chris Sports	٧	
								Toby's Sports	٧	
Sports Equipment	24-04499	N/A	COB 2024	6,100.00	6,100.00	6,100.00	6,100.00	Sm City Cebu	٧	N/A
								Toy Kingdom	٧	
Badminton Court Rental	24-04499	N/A	COB 2024	13,900.00	13,900.00	13,900.00	13,900.00	Metro Sports	٧	N/A
	_, , , , , ,	- 1,7 - 2	3022021	.,	.,	,	.,	KBY Catering Services	٧	- 1,722
Meals for ManCom	24-05562	N/A	COB 2024	24,750.00	24,750.00	24,750.00	24,750.00	Keesha's Catering	V	N/A
1720110 101 171111100111	2.00002	11/11	0002021	21,750.00	21,730.00	21,750.00	21,730.00	Sonnet's Catering	V	11,11
								KBY Catering Services		
Morlo for Mostino	24-05566	N/A	COB 2024	4,950.00	4,950.00	4.050.00	4,950.00		٧	N/A
Meals for Meeting	24-03300	IN/ A	COB 2024	4,930.00	4,930.00	4,950.00	4,930.00	Ma Lina Catering	٧	1N/ A
								Red Carpet	٧	
								KBY Catering Services	٧	
Meals for the Conduct of AMHOP	24-05575	N/A	COB 2024	26,000.00	26,000.00	26,000.00	26,000.00	Ma Lina Catering	٧	N/A
								FMC Catering	٧	
								Mikz Eatery and Catering Services	٧	
Meals for the Conduct of Alaga Ka Activity	24-05567	N/A	COB 2024	26,000.00	26,000.00	26,000.00	26,000.00	Dhanmhar Eatery	٧	N/A
1								Ten Nine Resto Bar	٧	

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Meals and Venue for the Conduct of DRRM	24 02242	NT / A	COD 2024	244 500 00	24450000	254 500 00	24450000	Cebu Parklane International Hotel	٧	27/4
Training	24-03343	N/A	COB 2024	364,500.00	364,500.00	364,500.00	364,500.00	Quest Hotel	٧	N/A
								Marco Polo Plaza Hotel	٧	
								LG Disco Mobile	٧	
LED Wall with Lights and Sounds	24-05583	N/A	COB 2024	20,000.00	20,000.00	20,000.00	20,000.00	Alberca Sounds and Lights Rental	٧	N/A
								Coiz Audio Lights	٧	
Meals with Venue for the Conduct of Konsulta								Golden Peak Hotel and Suites	٧	
	24-05597	N/A	COB 2024	18,750.00	18,750.00	18,750.00	18,750.00	Parklane Hotel	٧	N/A
Meeting								Harolds Evotel	٧	
								Belian Inns amd Hotels Inc.	٧	
Meals with Venue for the Conduct of SHInES	24-05575	N/A	COB 2024	78,502.50	78,502.50	78,502.50	78,502.50	Panda Tea Garden	٧	N/A
		,						Kew Hotel	٧	
								KBY Catering Services	٧	
Meals for the Conduct of SHInES	24-05558	N/A	COB 2024	270,000.00	270,000.00	270,000.00	270,000.00	FMC Catering	V	N/A
Means for the conduct of offiness	21 03330	14/21	GOD 2021	270,000.00	270,000.00	270,000.00	270,000.00	Red Carpet	V V	14/11
								Shogun Management and Development Corp.		
Service Perks	24-05601	N/A	COB 2024	8,196.90	9.107.00	8,196.90	9.107.00	0 0 1	٧	N/A
Service Perks	24-03001	IN/ A	COB 2024	8,190.90	8,196.90	8,190.90	8,196.90	Sanford Marketing	٧	IN/A
								Metro Retail	٧	
								Taipan Development Inc.	٧	
Service Perks	24-04408	N/A	COB 2024	1,951.90	1,951.90	1,951.90	1,951.90	Metro	٧	N/A
								Gaisano Main	٧	
								Taipan Development Inc.	٧	
Service Perks	24-04409	N/A	COB 2024	1,978.00	1,978.00	1,978.00	1,978.00	Metro	٧	N/A
								Gaisano Main	٧	
DI C HCD D . I' LIZ I.								Shewaks' Engravables	٧	
Plaques for HCP Retooling and Konsulta	24-05610	N/A	COB 2024	2,330.00	2,330.00	2,330.00	2,330.00	Suarez and Sons	٧	N/A
Benchmarking									٧	
								Metro Retail Stores Group Inc.	٧	
Specialty Paper for HCP Retooling and Konsulta	24-05610	N/A	COB 2024	825.00	825.00	825.00	825.00		٧	N/A
Benchmarking	_, ,,,,,,	- 1,7 - 2	302.202.	0 <u></u> 0.00	0_0.00	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	0_0.00		V	
								Lucky Rose Giftshop Balloons & Accessories	V V	
Balloons for Decoration	24-05610	N/A	COB 2024	595.00	595.00	595.00	595.00	Edeky Rose Gritshop Banoons & Accessories	V	N/A
Balloons for Decoration	24-03010	IN/ A	COB 2024	393.00	393.00	393.00	393.00			14/11
									٧	
		27/1	007 ***					Selucia Development Corp.	٧	27/1
Service Perks	24-05628	N/A	COB 2024	1,996.85	1,996.85	1,996.85	1,996.85		٧	N/A
									٧	
								Quest Hotel and Conference Center	٧	
Meals with Venue for the Conduct of OFAT	24-05580	N/A	COB 2024	204,000.00	204,000.00	204,000.00	204,000.00	Radisson Blu	٧	N/A
								Marco Polo Plaza Hotel	٧	
Venue, Meals and Hotel Accommodation for the								Savoy Hotel Mactan	٧	
Conduct of COC	24-05585	N/A	COB 2024	1,098,000.00	1,098,000.00	1,098,000.00	1,098,000.00	Bluewaters	٧	N/A
Conduct of COC								Cebu Whitesands	٧	
								Philippine Red Cross	٧	
Training Fee for OFAT	24-05578	N/A	COB 2024	132,000.00	132,000.00	132,000.00	132,000.00	Qesh Training	٧	N/A
0		,		,	,	, in the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second	*	Trainovate	٧	
								KBY Catering Services	٧	
Meals for the Conduct of Z Benefits	24-05636	N/A	COB 2024	8,250.00	8,250.00	8,250.00	8,250.00	FMC Catering	V	N/A
inclusion the conduct of 21 Deficition	21 03030	11/11	COD 2024	0,230.00	0,230.00	0,230.00	5,230.00	Red Carpet	V V	14/11
			-		-					
Made for the Court of Shirt	24.05/25	NT / A	COP 2024	45 000 00	45 000 00	45,000,00	45,000,00	KBY Catering Services	٧	NT / A
Meals for the Conduct of Retooling	24-05635	N/A	COB 2024	45,000.00	45,000.00	45,000.00	45,000.00	Red Carpet	٧	N/A
			1		ļ			Laguna Catering	٧	
Meals with Venue for the Conduct of Shadow								Harolds Evotel	٧	
Billing	24-05642	N/A	COB 2024	48,400.00	48,400.00	48,400.00	48,400.00	Seda Hotel	٧	N/A
Dilling		1	1		I			Ouest Hotel	٧	

								Frank Printshop	٧	/-
Tarpaulin	24-05558	N/A	COB 2024	1,050.00	1,050.00	1,050.00	1,050.00	RPM Digital Printing	٧	N/A
								JLS Graphic	٧	
								Metro Gaisano (Ayala)	٧	
Prizes for the Conduct of RDCC Forum	24-05558	N/A	COB 2024	2,965.75	2,965.75	2,965.75	2,965.75	No Brand	٧	N/A
								The Market Place	٧	
Full Board Meals for the Conduct of Claims								MetroCentre Hotel and Covention Center	٧	
Processing Training	24-04496	N/A	COB 2024	2,250.00	2,250.00	2,250.00	2,250.00	Kew Hotel	٧	N/A
Processing Training								Panda Tea Garden	٧	
								KBY Catering Services	٧	
Meals for Medical Responders, Guards and Janitors	24-05532	N/A	COB 2024	4,290.00	4,290.00	4,290.00	4,290.00	Sonnet's Catering	٧	N/A
								Red Carpet	٧	
								KBY Catering Services	٧	
Meals for the Conduct of Echo Session	24-05603	N/A	COB 2024	24,000.00	24,000.00	24,000.00	24,000.00	Red Carpet	٧	N/A
		,				, in the second second	,	Laguna Catering	٧	*
								KBY Catering Services	٧	
Meals for CRC Meeting	24-06652	N/A	COB 2024	4,400.00	4.400.00	4,400.00	4,400,00	Ma Lina Catering	√ √	N/A
inclus for one intering	21 00002	11/11	0022021	.,	,,,,,,,,,,	,,,,,,,,,,	,,,,,,,,,	Red Carpet	V √	
			1		+			Gaisano Main	V	
Costume for The Conduct of Employees Day	24-05532	N/A	COB 2024	8,500.00	8,500.00	8,500.00	8,500.00	Mate Tacticals	V V	N/A
Costume for the Conduct of Employees Day	24-05552	14/11	COD 2024	0,500.00	0,500.00	8,500.00	0,500.00	Toning Clothier		14/11
									٧	
Down and Burds Come	24.05522	NT / A	COR 2024		C 000 00	6,000,00	6 000 00	D'Youth of Cebu	٧	NI / A
Drum and Bugle Corps	24-05532	N/A	COB 2024	6,000.00	6,000.00	6,000.00	6,000.00	Melophile Drum and Bugle Corp.	٧	N/A
								SRUP Drum & Precussion	٧	
								Fotoline Express Inc.	٧	
Liquid Hand Soap	24-06651	N/A	COB 2024	4,200.00	4,200.00	4,200.00	4,200.00	Williams Commercial Co. Inc.	٧	N/A
								Trimax	٧	
								Ryan Printing	٧	
Tarpaulin for Citizens Charter	24-06653	N/A	COB 2024	1,400.00	1,400.00	1,400.00	1,400.00	DJM Print ADZ Graphics	٧	N/A
								Kate John Photocopying Services	٧	
Meals with Venue Additional Participants of OFAT	24-05580	N/A	COB 2024	10,200.00	10,200.00	10,200.00	10,200.00	Quest Hotel and Conference Center	٧	N/A
								The 30K Story Incorporated	٧	
Lechon for Employees Day	24-04506	N/A	COB 2024	32,000.00	32,000.00	32,000.00	32,000.00	Rico's Lechon	٧	N/A
								CnT Lechon	٧	
								Rose Pharmacy	٧	
Medical Supplies for OFAT	24-06650	N/A	COB 2024	1,425.00	1,425.00	1,425.00	1,425.00	South Star Drug	٧	N/A
11								Watsons	٧	
								KBY Catering Services	V	
Catering Services with Tables and Chairs	24-04506	N/A	COB 2024	133,500.00	133,500.00	133,500.00	133,500.00	Sonnet's Catering	V	N/A
		,					•	Red Carpet	V	•
								Waterfront Cebu City Casino Hotel Inc.	√ √	
Meals with Venue for the Conduct of Investigation	24-04452	N/A	COB 2024	105,000.00	105,000.00	105,000.00	105,000.00	Quest Hotel	V √	N/A
& Research Skills	24-04432	14/11	COD 2024	103,000.00	105,000.00	103,000.00	103,000.00	Marco Polo Plaza Hotel	V	14/11
									·	
								Quest Hotel and Conference Center	٧	
Meals, Venue with Accommodation	24-05641	N/A	COB 2024	2,050,799.52	2,050,799.52	2,050,799.52	2,050,799.52	Marco Polo Plaza Hotel	٧	N/A
								Seda Hotel	٧	
								KBY Catering Services	٧	
Meals for The Conduct of RAC Meeting	24-06667	N/A	COB 2024	5,250.00	5,250.00	5,250.00	5,250.00	FMC Catering	٧	N/A
								Red Carpet	٧	
								Cebu Real Estate Apraisers and Consultants,	٧	
Appraisal Fee LBP Lot @Cebu Business Park	24-06688	N/A	COB 2024	11,200.00	11,200.00	11,200.00	11,200.00		٧	N/A
									٧	

	24.04400	I 57/4	I con 2024	20,000,00	1 20,000,00	20,000,00	1 20,000,00 1		T	27/4
Meals for the Conduct of Alaga Ka Activity	24-06689	N/A	COB 2024	28,000.00	28,000.00	28,000.00	28,000.00	Emperado Eatery	٧	N/A
								T-Roy's Eatery	٧	
								KBY Catering Services	٧	
Meals for the Conduct of PEER Forum	24-06690	N/A	COB 2024	39,500.00	39,500.00	39,500.00	39,500.00	Red Carpet	٧	N/A
								Laguna Catering	V	
								I's Stylepost Catering and Services	٧	<del></del>
Meals for the Conduct of LHIO Check Meeting &	24-06691	N/A	COB 2024	16,500.00	16,500.00	16,500.00	16,500.00	RG's Catering and Services		N/A
Blessing of LHIO Vehicle	24-00071	11/11	COD 2024	10,300.00	10,300.00	10,300.00	10,500.00		٧	
ŭ								Kumidor Food House	٧	
								Jollibee	٧	
Meals for the Conduct of ALAGA KA	24-06666	N/A	COB 2024	22,500.00	22,500.00	22,500.00	22,500.00	Mcdo	٧	N/A
								Shakey's	٧	
								Frank Printshop	٧	
Tarpaulin for ALAGA KA	24-06666	N/A	COB 2024	1,920.00	1,920.00	1,920.00	1,920.00	77 Digital Arts	٧	N/A
Taipaulii 101 ALMON KM	24-00000	14/11	COD 2024	1,720.00	1,720.00	1,720.00	1,720.00			
								Graphic Star	٧	
								Shogun Management and Development Corp.	٧	
Service Perks for OPAV Caravan of Services	24-06694	N/A	COB 2024	8,521.90	8,521.90	8,521.90	8,521.90	Metro Retails Stores	٧	N/A
								Sandford Marketing Corp.	٧	
								KBY Catering Services	٧	
Meals for Entry & Exit Conference	24-06695	N/A	COB 2024	48,750.00	48,750.00	48,750.00	48,750.00	Red Carpet	√ √	N/A
Weals for Entry & Exit Conference	24-00073	14/11	COD 2024	40,730.00	40,730.00	40,750.00	40,730.00			
								Sonnet's Catering	٧	
Meals for BAS Claims Processing Cycle &								KBY Catering Services	٧	
Standards Orientation	24-06683	N/A	COB 2024	33,000.00	33,000.00	33,000.00	33,000.00	Red Carpet	٧	N/A
Standards Offentation								Laguna Catering	٧	
								Dumaguete AVM Battery Enterprises Inc.	٧	
Battery for Generator Set	24-05608	N/A	COB 2024	15,900.00	15,900.00	15,900.00	15,900.00	Quick Silver Supplies and Services	٧	N/A
Dattery for Generator Sec	24-03000	14/11	COD 2024	13,700.00	15,700.00	13,200.00	13,700.00			
								Jayvee Markting	٧	
Prizes and Tokens for the Conduct of RDCC								Metro Ayala Cebu	٧	
Forum	24-03345	N/A	COB 2024	4,959.00	4,959.00	4,959.00	4,959.00	Landers	٧	N/A
rorum								S & R	٧	
								Sene's Mountain Resort and Catering Services	٧	
Meals for Newly Registered Employer's Forum	24-06707	N/A	COB 2024	39,000.00	39,000.00	39,000.00	39,000.00	Best Value Resorts and Management Corp.	٧	N/A
means for recently registered improvers a forum	21 00/0/	14/11	COD 2021	32,000.00	32,000.00	33,000.00	37,000.00	Gabz Café Lounge	V	
								0		
								Level Two Event Catering Services	٧	
Meals for Konsulta Re-Orientationn	24-06711	N/A	COB 2024	27,500.00	27,500.00	27,500.00	27,500.00	Mama D's Catering	٧	N/A
								Enriquez Catering	٧	
								Watermelon Health Spa & Salon	٧	
Spa Treatment for Father-Employees	24-06701	N/A	COB 2024	6,000.00	6,000.00	6,000.00	6,000.00	BLISS Massage	٧	N/A
opaa		- 1,7 - 2	00000	•,••••	.,	,,,,,,,,,	.,	Mandaue Blind Massage	V	
								DC Construction and Development Corp.	٧	
Materials for Tree Growing Activity	24-06712	N/A	COB 2024	10,000.00	10,000.00	10,000.00	10,000.00	Talibon Trade Hardware	٧	N/A
								Ambacon Trading	٧	
								Lucky Rose Giftshop Balloons & Accessories	٧	
Balloons fro Konsulta Caravan	24-06697	N/A	COB 2024	1,700,00	1.700.00	1,700.00	1,700,00	Mr. DIY	٧	N/A
		- 1,7	00000	,	,	,	, , , , , , , , , , , , , , , , , , , ,	Shogun Management and Development Corp.	V	
			_							<del></del>
			000.00					LG Disco Mobile	٧	27/1
Sound System for Konsulta Caravan	24-06697	N/A	COB 2024	12,000.00	12,000.00	12,000.00	12,000.00	Master Pro Audio	٧	N/A
					<u> </u>			Alberca Sounds and Lights Rental	٧	
				<u> </u>				Quest Hotel and Conference Center	٧	-
M - 1 1 V C - T - 1 - 1 W	24-04452	N/A	COB 2024	136,000.00	136,000.00	136,000.00	136,000.00	Radisson Blu	V	N/A
Meals with Venue for Training on Written		.,		,	,	,	,	Marco Polo Plaza Hotel	V	
Meals with Venue for Training on Written Communication for Supervisors					1	I	l	IMATCO FOIO FIAZA FIOTEI	V	<u> </u>
					+			Perkel Court Henry	,	
Communication for Supervisors	24.04.22	N7/1	COP					Bethel Guest House	٧	
	24-06687	N/A	COB 2024	37,500.00	67,500.00	67,500.00	67,500.00	Royal Suite Leisure Corp.	√ √	N/A
Communication for Supervisors	24-06687	N/A	COB 2024	37,500.00	67,500.00	67,500.00	67,500.00			N/A

vicais tot 1100 / 1101 1210 regional monitoring	24-06718	N/A	COB 2024	2,400.00	2,400.00	2,400.00	2,400.00	Royal Suite Leisure Corp.	٧	N/A
Committee								Hotel Essencia	٧	
								KBY Catering Services	٧	
Meals for Newly Hire Orientation	24-06702	N/A	COB 2024	7,500.00	7,500.00	7,500.00	7,500.00	Red Carpet	٧	N/A
ŕ		,		*	, , , , , , , , , , , , , , , , , , ,		, , , , , , , , , , , , , , , , , , ,	FMC Catering	٧	,
					+			Metro Sports	V √	
Badminton Court Rental (During Tournament)	24-04499	N/A	COB 2024	2,450.00	2,450.00	2,450.00	2,450.00	Patt's Badminton	V	N/A
Dadrimiton Court Renear (During Tournament)	2101199	14/21	COD 2021	2,430.00	2,430.00	2,430.00	2,430.00	YMCA	V	14/11
					+			Amorganda's Minimart		
Coming Dodge	24.01015	N/A	COB 2024	2,983.85	2,983.85	2,983.85	2,983.85		٧	NI/A
Service Perks	24-01015	IN/A	COB 2024	2,963.63	2,903.03	2,963.63	2,963.63	SBJ Commercial	٧	N/A
								Delton Minimart	٧	
W 1 6 1 6 1 4 6 1 1 5	24.04504	N.T. / A	COD 2024	2 000 00	2 000 00	2 000 00	2 000 00	KBY Catering Services	٧	27/4
Meals for the Conduct of Father's Day	24-06701	N/A	COB 2024	3,000.00	3,000.00	3,000.00	3,000.00	Gourmet Catering Services	٧	N/A
								Jhemlyn's Catering Services	٧	
								Jazzi Bakeshop	٧	
Meals for Tree Growing Activity	24-06727	N/A	COB 2024	15,750.00	15,750.00	15,750.00	15,750.00	Kumidor Food House	٧	N/A
								3 kings Food Hause	٧	
								Savemore Parkmall	√	
Service Perks	24-06648	N/A	COB 2024	9,481.80	9,481.80	9,481.80	9,481.80	Robinson's Supermarket	٧	N/A
								Robinsons Easymart	٧	
								Easy Services Inc.	٧	
Tires for SLD 570	24-04378	N/A	COB 2024	32,620.00	32,620.00	32,620.00	32,620.00	ACC Auto Care	٧	N/A
		,		*	,	Í		Tri-I Marketing	٧	,
					+			Nard Trading	V	
Bundy Clock	24-02205	N/A	COB 2024	34,600.00	34,600.00	34,600.00	34,600.00	Fotoline Express Inc.	V	N/A
Dundy Clock	24-02203	14/11	COD 2024	54,000.00	54,000.00	54,000.00	54,000.00	SECC Computer Sales Services Ent.	V V	14/11
			+		+			SECC Computer Sales Services Ent.  SECC Computer Sales Services Ent.	V	
Pill Country	24.02207	NT / A	COB 2024	8,740.00	8,740.00	8,740.00	9.740.00			NI/A
Bill Counter	24-02207	N/A	COB 2024	8,/40.00	8,740.00	8,/40.00	8,740.00	Nard Trading	٧	N/A
								Fotoline Express Inc.	٧	
								Nard Trading	٧	
Water Dispenser: Hot and Cold	24-02225	N/A	COB 2024	36,400.00	36,400.00	36,400.00	36,400.00	M and A General Merchandise	٧	N/A
								SECC Computer Sales Services Ent.	٧	
								Nard Trading	√	
Microwave Oven	24-02223	N/A	COB 2024	3,550.00	3,550.00	3,550.00	3,550.00	Fotoline Express Inc.	√	N/A
								SECC Computer Sales Services Ent.	٧	
								Nard Trading	٧	
Exhaust Fan, Ceiling Type	24-02222	N/A	COB 2024	4,650.00	4,650.00	4,650.00	4,650.00	Fotoline Express Inc.	٧	N/A
								SECC Computer Sales Services Ent.	٧	
								Fotoline Express Inc.	٧	
Projector Screen	24-02217	N/A	COB 2024	3,223.00	3,223.00	3,223.00	3,223.00	Nard Trading	٧	N/A
,		- 1,7 - 2		.,	.,	3,777		SECC Computer Sales Services Ent.	V	- 1,72
					+			Nard Trading	V √	
Stand Fan	24-02201	N/A	COB 2024	10,800.00	10,800.00	10,800.00	10,800.00	Glow Getter Consumer Good Trading	V	N/A
Stand 1 an	24-02201	14/11	COD 2024	10,000.00	10,000.00	10,000.00	10,000.00	SECC Computer Sales Services Ent.	V	14/11
M C HELC :	04.00047	NT / A	COD 2024	2.550.00	3,550.00	2.550.00	2.550.00	SECC Computer Sales Services Ent.	٧	NT / A
Memory Card High Capacity	24-02216	N/A	COB 2024	3,550.00	3,330.00	3,550.00	3,550.00	Nard Trading	٧	N/A
			1					Nard Trading	٧	
	*	27/1	000				l	Nard Trading	٧	
Vacuum Cleaner Heavy Duty	24-06648	N/A	COB 2024	14,822.50	14,822.50	8,500.00	8,500.00	Fotoline Express Inc.	٧	N/A
								SECC Computer Sales Services Ent.	٧	
							1	Nard Trading	٧	
Biometric Finger Access	24-02206	N/A	COB 2024	11,600.00	11,600.00	11,600.00	11,600.00	Fotoline Express Inc.	٧	N/A
								SECC Computer Sales Services Ent.	٧	
								KBY Catering Services	٧	

Meals for CRC Meeting	24-06739	N/A	COB 2024	4,400.00	4,400.00	4,400.00	4,400.00	Ma Lina Catering	٧		N/A
		- 1, - 2	3022.	,	,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,	Red Carpet	V		- 1,
								KBY Catering Services	٧		
Meals for FOD Quarterly Meeting	24-06733	N/A	COB 2024	6,750.00	6,750.00	6,750.00	6,750.00	FMC Catering	٧		N/A
Means for POD Quarterly Meeting	24-00733	18/11	COD 2024	0,730.00	0,730.00	0,730.00	0,730.00				18/11
								Sonnet's Catering	٧		
0 : 70 1	24.04740	27/4	COD 2024					Alturas Supermarket Corp.	٧		27/1
Service Perks	24-06740	N/A	COB 2024	8,997.00	8,997.00	8,997.00	8,997.00	RVG	٧		N/A
								RG's Consumer Good's Trading	٧		
Meals for HCP Retooling and Konsulta								Cosina Organica	٧		
Benchmarking	24-06699	N/A	COB 2024	68,200.00	68,200.00	68,200.00	68,200.00	RMS Food House	٧		N/A
Denemiarking								Eight One Catering Services	٧		
								Cosina Organica	٧		
Meals for Konsulta Caravan	24-06697	N/A	COB 2024	117,625.00	117,625.00	117,625.00	117,625.00	QT Event Catering Services	٧		N/A
								Nicolina's Place	٧		
								KBY Catering Services	٧		
Meals for RAC Meeting	24-07748	N/A	COB 2024	5,250.00	5,250.00	5,250.00	5,250.00	FMC Catering	٧		N/A
		,		*	·	*		Sonnet's Catering	V		,
								Golden Peak Hotel and Suites	V V		
Meals for PRO 7 Accreditation Assurance Section	24-06745	N/A	COB 2024	8,250.00	8,250.00	8.250.00	8,250.00	Kabilin Heritage Lounge			N/A
Mid Year Assessment	24-00/43	N/A	COB 2024	6,230.00	6,230.00	8,230.00	6,230.00		٧		IN/ A
								Café Fortuna	٧		
								Immaculate Drug Test Laboratory	٧		
Drug Testing	24-01124	N/A	COB 2024	15,900.00	15,900.00	15,900.00	15,900.00	Ů,	•		N/A
Diag resung	21 01121	14/11	COD 2021	15,700.00	13,700.00	13,500.00	13,700.00	RC Medical and Drug Testing Center	٧		14/11
								Bohol Medical Lab	٧		
								Maayo San Remegio	٧		
Meals with Venue Cashiers Forum	24-01124	N/A	COB 2024	82,800.00	82,800.00	82,800.00	82,800.00	Golden Sands Destination Resort	٧		N/A
								Kaway Resport and Spa	٧		
								Golden Prince Hotel Inc.	٧		
Meals with Lease of Venue Capacity Building	24-06717	N/A	COB 2024	238,700.00	238,700.00	238,700.00	238,700.00	Quest Hotel and Conference Center	٧		N/A
read with Deade of Vende Suparety Danieling	21 00/1/	11/11	0002021	230,700.00	250,700.00	250,700.00	250,700.00	Cebu Parklane International Hotel	V V		11/11
					+			Delsan Office Systems Corp.	V V		
Toner	24-04427	N/A	COB 2024	216,000.00	216,000.00	216,000.00	216,000.00				N/A
Toner	24-04427	N/A	COB 2024	210,000.00	210,000.00	216,000.00	210,000.00	Trimax Computer Supplies and General	٧		IN/ A
								Diamond Trading and Service	٧		
Meals for Décor/Setup Committee for Emplyees								Jollibee	٧		
Day	24-05532	N/A	COB 2024	1,715.00	1,715.00	1,715.00	1,715.00	KFC	٧		N/A
Day .								Mcdo	٧		
								Visayan Educational Supply Corporation	٧		
Supplies for Employees Day Decorations	24-05532	N/A	COB 2024	1,232.00	1,232.00	1,232.00	1,232.00	People's Educational Supply	٧		N/A
								Cebu Educational Supply	٧		
								New Seaman Trade Marketing Commercial	V		
Rope #14 for Employees Day Decoration	24-05532	N/A	COB 2024	840.00	840.00	840.00	840.00	Crown Enterprises	٧		N/A
r ry ry		,						Altantic Hardware	٧		,
								US Remnants Trade Center	٧ ٧		
G2WA (cloth) Supply for Employees Day	24-05532	N/A	COB 2024	640.00	640.00	640.00	640.00	Chester Enterprises	٧		N/A
Decoration	24-03332	11/11	COD 2024	040.00	040.00	040.00	040.00	Cinderella Textown			14/11
									٧		
Mark for Englance Day D. I.B. 1. C.	24.05522	NT / A	COP 2024	1.002.00	4.002.00	4.000.00	4.002.00	Freemont Foods Corporation	٧		NT / A
Meals for Employees Day Drum and Bugle Corps	24-05532	N/A	COB 2024	1,993.00	1,993.00	1,993.00	1,993.00	MCdo	٧		N/A
								KFC	٧		
			1					Survivor Lights and Sounds	٧		
LED Wall with Lights and Sounds	24-07771	N/A	COB 2024	20,000.00	20,000.00	20,000.00	20,000.00	Dexter Lights and Sounds	٧		N/A
								Pisces pro Lights and Sounds	٧		
								Aguda Fresh Water	٧	<u> </u>	
Bottled Water	24-07770	N/A	COB 2024	6,000.00	6,000.00	6,000.00	6,000.00	LB IT Solutions	٧		N/A
		1/	000000	-,	-,	***************************************	.,	Crystal Water Refilling	٧		,
		I	1		1		1	Crystal water reilling	V		

<del>                                     </del>		1			1	1			1	N		
		27/1	007 ***							Marikart and Snack Bar	٧	
Meals for Konsulta Caravan	24-07764	N/A	COB 2024	15,000.00	15,000.00		15,000.00	15,000.00		Joel's Lechon Manok	٧	N/A
										M's Place	٧	
										Joel's Lechon Manok	٧	
Meals for Konsulta Caravan	24-07765	N/A	COB 2024	15,000.00	15,000.00		15,000.00	15,000.00		Marikart and Snack Bar	٧	N/A
										M's Place	٧	
										Selucia Development Corp.	٧	
Service Perks for July 2024	24-07768	N/A	COB 2024	1,997.35	1,997.35		1,997.35	1,997.35		Savemore	٧	N/A
										Gaisano Danao	٧	
										Selucia Development Corp.	٧	
Service Perks for August 2024	24-07769	N/A	COB 2024	1,997.35	1,997.35		1,997.35	1,997.35		Savemore	√	N/A
· ·		,		•						Gaisano Danao	٧	
										Café Lucita	٧	
Meals for HCP PAS Regional Monitoring Meeting	24-07805	N/A	COB 2024	2,400.00	2,400.00		2,400.00	2,400.00		Kabilin Heritage Lounge	V	N/A
Thems for 1101 1110 regional ricomorning riceding	2107003	11/11	0002021	2,100.00	2,100.00		2,100.00	2,100.00		Highlights Lounge	V	11/11
										National Bookstore	V	 
Acrylic Stand for nameplate	24-07775	N/A	COB 2024	3,325.00	3,325.00		3,325.00	3,325.00		Boss Business Office School Supplies		N/A
Actylic Stand for namepiate	24-01113	11/11	COD 2024	3,323.00	3,323.00		3,323.00	3,323.00			٧	14/11
										Expressions Stationery Shop Inc.	٧	
W 1 C TOAN C D 1	24.05552	27/4	COT 2024	27.000.00	27.000.00		27.000.00	27.000.00		KBY Catering Services	٧	27/4
Meals for IQA Meeting Results	24-07773	N/A	COB 2024	27,000.00	27,000.00		27,000.00	27,000.00		3L Catering	٧	N/A
										Red Carpet	٧	
										Graphic Star	٧	
Canvass w/ Frame for ORVP	24-01045	N/A	COB 2024	4,586.00	4,586.00		4,586.00	4,586.00		Picture City	٧	N/A
										Jocel Studio	٧	
										Easy Services Inc.	٧	
Battery for Service Vehicle	24-0781	N/A	COB 2024	8,695.00	8,695.00		8,695.00	8,695.00		AAC Services	٧	N/A
											٧	
										Gakken Philippines Inc.	٧	
Paper Shredder	24-02260	N/A	COB 2024	137,499.99		137,499.99	129,000.00		129,000.00	Nard Trading	٧	N/A
										Uly Tech Trading	٧	
										KBY Catering Services	٧	-
Meals for BAC Meeting	24-07792	N/A	COB 2024	9,350.00	9,350.00		9,350.00	9,350.00		Laguna Catering	٧	N/A
		,		,	,		,	,		Creative Cuisine	٧	
										KBY Catering Services	V	
Meals for BAC Meeting	24-07792	N/A	COB 2024	9,350.00	9,350.00		9,350.00	9,350.00		Creative Cuisine	<b>√</b>	N/A
include for party inceeding	2101172	11/11	0002021	,,,,,,,,,	,,,,,,,,,,		,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Laguna Catering	V √	11/11
										Amorganda's Minimart	V V	
Service Perks	24-01015	N/A	COB 2024	2,798.35	2,798.35		2,798.35	2,798.35		SBI Commercial	V V	N/A
Service reaks	24-01013	11/11	COD 2024	2,770.33	2,776.33		2,770.33	2,770.33		Delton Minimart		14/11
											٧	
C . D . C . I . 2024	04.04045	NT / A	COD 2024	2.070.45	2,970.65		2,970.65	2.070.45		Amorganda's Minimart	٧	NT / A
Service Perks for July 2024	24-01015	N/A	COB 2024	2,970.65	2,970.65		2,970.65	2,970.65		USI Grocery Store	٧	N/A
										Delmon Minimart	٧	
Meals for the conduct of monitoring for the										KBY Catering Services	٧	
indigent and elderly segment	24-07761	N/A	COB 2024	33,250.00	33,250.00		33,250.00	33,250.00		Red Carpet	٧	N/A
margent and olderly segment										Creative Cuisine	٧	
Meals for the conduct of monitoring for the										Lantaw Native Restaurant	٧	
indigent and elderly segment	24-07761	N/A	COB 2024	7,650.00	7,650.00		7,650.00	7,650.00		Parilya	٧	N/A
margent and elderly segment										Fishes Seafood & wine	٧	
										Savemore Parkmall	٧	
Service Perks - Water	24-06648	N/A	COB 2024	2,400.00	2,400.00		2,400.00	2,400.00		Nature Spring	<b>√</b>	N/A
										Market place	٧	
										Quest Hotel and Conference Center	٧	
Meals with Venue for the Conduct of Benchbook		I .	ı		1	1	I	1	I			
	24-07783	N/A	COB 2024	170,000.00	170,000.00		170,000.00	170,000.00		Waterfront Cebu City Casino Hotel Inc	v/	N/A
for Hospital Package	24-07783	N/A	COB 2024	170,000.00	170,000.00		170,000.00	170,000.00		Waterfront Cebu City Casino Hotel Inc.  Marco Polo Plaza Hotel	√ √	N/A

Duplo Ink DP DU14L	24-07778	N/A	COB 2024	13,916.00	13,916.00	13,916.00	13,916.00	Gakken Philippines Inc.	٧	N/A
M 1 C ACC 1A 11 E 1M1								KBY Catering Services	٧	
Meals for ASS General Assembly, Forum and Mid-	24-07822	N/A	COB 2024	19,500.00	19,500.00	19,500.00	19,500.00	FMC Catering	V	N/A
Year Assessment								Red Carpet	V	
								KBY Catering Services	٧	
Meals for the Entry and Exit Conference of IQA	24-06695	N/A	COB 2024	3,750.00	3,750.00	3,750.00	3,750.00	Red Carpet	V	N/A
	_,	- 1,7 - 2	00000	-,	, , , , , , ,	,,,,,,,,,	.,	Sonnet's Catering	V	
								Jollibee	V	
Meals for Alaga Ka	24-07804	N/A	COB 2024	20,800.00	20,800.00	20,800.00	20,800.00	Mcdo		N/A
Meals 101 Maga Ra	24-07004	14/11	COB 2024	20,000.00	20,000.00	20,800.00	20,000.00	Mary Inasal	٧	14/14
					<u> </u>			)	٧	
Meals with Venue for ReachOut Claims Filing	24.05020	NT / A	GOD 2024	20.750.00	20.750.00	20.750.00	20.750.00	Golden Peak Hotel and Suites	٧	NT / A
Orientation	24-07828	N/A	COB 2024	29,750.00	29,750.00	29,750.00	29,750.00	Diamond Trading and Service	٧	N/A
								Quest Hotel and Conference Center	٧	
								KBY Catering Services	٧	
Meals for ReachOut Claims Filing Retooling	24-07829	N/A	COB 2024	33,750.00	33,750.00	33,750.00	33,750.00	FMC Catering	√	N/A
								Red Carpet	√	
Meals for ReachOut MCP Forum with PLGOMI								KBY Catering Services	٧	
and IMAP	24-07830	N/A	COB 2024	30,250.00	30,250.00	30,250.00	30,250.00	FMC Catering	٧	N/A
and IMAP								Red Carpet	٧	
								KBY Catering Services	٧	
Meals for ProActive CRM and CSMS	24-07831	N/A	COB 2024	38,250.00	38,250.00	38,250.00	38,250.00	Gournet Secrets	√ √	N/A
		,,		*		, ,	, i	Laguna Catering	V	
								Marco Polo Plaza Hotel	V	
Venue with Meals Mancomm Mid Year	24-07803	N/A	COB 2024	72,000.00	72,000.00	72,000.00	72,000.00	Radisson Blu	V	N/A
Assessment	24-07003	14/11	COB 2024	72,000.00	72,000.00	72,000.00	72,000.00		· · · · · · · · · · · · · · · · · · ·	11/11
								Seda Hotel	٧	
Meals with Venue Orientation on enhanced								Golden Peak Hotel and Suites	٧	27/1
Konsulta Package and Diabetes Awareness	24-07749	N/A	COB 2024	85,000.00	85,000.00	85,000.00	85,000.00	Parklane Hotel	٧	N/A
8								Waterfront Cebu City Casino Hotel Inc.	٧	
								KBY Catering Services	٧	
Meals for Periodic Assessment and Policy Review	24-07845	N/A	COB 2024	11,000.00	11,000.00	11,000.00	11,000.00	Red Carpet	√	N/A
								Laguna Catering	٧	
								Metro Retails Stores	٧	
Service Perks for Konsulta Caravan	24-7771	N/A	COB 2024	999.00	999.00	999.00	999.00	Prince Danao	٧	N/A
								Gaisano Danao	V	
								RCR Firepro Systems Inc.	V	
Fire Extinguishers	24-06728	N/A	COB 2024	100,000.00	100,000.00	85,000.00	85,000.00	Kapper Industries Corp.	V	N/A
5		- 1,7 - 2	00000	,	,	,	,	MEQ Builders Industrial Corp.	V	- 1,
								Cosina Organica	V V	
Meals for Konsulta Caravan	24-07840	N/A	COB 2024	134,800.00	134,800.00	134,800.00	134,800.00	Ü		N/A
Meais for Rousulta Caravan	24-07040	14/11	COB 2024	134,000.00	1.54,000.00	134,000.00	1.54,000.00	Drianne Catering Services	٧	14/11
								Paul and Madz	٧	
Training Provider tp Conduct Customer Service								i-Tech Web Solutions and Services Inc.	٧	27/1
Excellence	24-05626	N/A	COB 2024	120,000.00	120,000.00	120,000.00	120,000.00	UMS events Management	٧	N/A
								Precise Consultancy	٧	
								KBY Catering Services	√	
Meals for RAC Meeting	24-07849	N/A	COB 2024	5,250.00	5,250.00	5,250.00	5,250.00	FMC Catering	√	N/A
								Sonnet's Catering	٧	
								Waterfront Cebu City Casino Hotel Inc.	٧	
Meals with Venue Interpersonal Efectiveness	24-05611	N/A	COB 2024	117,000.00	117,000.00	117,000.00	117,000.00	Radisson Blu	v V	N/A
r		.,		*****			, · · ·	Marco Polo Plaza Hotel	V	- 1, - 2
			+		+			Lee-Ann's Catering Services	V V	
Meals for Konsulta Caravan	24-07767	N/A	COB 2024	240,000.00	240,000.00	240,000.00	240,000.00	Kristine Mac's Catering Services		N/A
ivicais for Konsulta Caravan	24-07707	IN/A	COB 2024	240,000.00	240,000.00	240,000.00	240,000.00		٧	IN/ A
			1					Mom's Catering Services	٧	
0 10 (0 11 11)	24.02244	27/4	COD 202					JJG Trading	٧	NT / 1
Corrugated Boxes (Collapsible)	24-03361	N/A	COB 2024	58,725.00	58,725.00	58,725.00	58,725.00	Nard Trading	V	N/A

								Williams Commercial Co. Inc.	٧	
								Quest Hotel and Conference Center	٧	
Meals with Venue for Employers Forum	24-07808	N/A	COB 2024	120,320.00	120,320.00	120,320.00	120,320.00	Bayfront Hotel	٧	N/A
								Radisson Blu	٧	
								Digistamps	٧	
Rubber Stamp	24-07864	N/A	COB 2024	6,000.00	6,000.00	6,000.00	6,000.00	Key Stamps	٧	N/A
								MK Key Stamp and Rubber Stamp	٧	
								KBY Catering Services	٧	
Meals for CRC Meeting	24-07881	N/A	COB 2024	4,400.00	4,400.00	4,400.00	4,400.00	Ma Lina Catering	٧	N/A
								Red Carpet	٧	
								Metro Avala Cebu	٧	
Contingency for Supplies	24-07838	N/A	COB 2024	2,723.00	2,723.00	2,723.00	2,723.00	National Bookstore	٧	N/A
0 , 11		,		•				Expressions Stationery Shop Inc.	٧	
								Metro Avala Cebu	V	
Contingency for SHInES Perks	24-07838	N/A	COB 2024	1,912.75	1,912.75	1,912.75	1,912.75	Market place	V	N/A
containgency for oriminal remo	21 07030	11/11	0022021	-,	3,4 22.1.0	-,	-,	Sm Cebu	V	11/11
					+			McDonalds	V	
McDonalds	24-07869	N/A	COB 2024	7,110.00	7,110.00	7,110.00	7,110.00	Burger King	V	N/A
MeDonalds	21 0/00)	14/11	COD 2021	7,110.00	7,110100	7,110100	7,110.00	Jolibee Tolibee	V V	11/11
					+ +			Manong's Food Haus and Party Needs		
Meals for Konsulta Caravan	24-07892	N/A	COB 2024	17,500.00	17,500.00	17,500.00	17,500.00	Joel's Lechon Manok	٧ ٧	N/A
Meais for Konsulta Caravan	24-07092	IN/A	COB 2024	17,500.00	17,500.00	17,500.00	17,500.00	M's Place	•	N/A
								Manong's Food Haus and Party Needs	٧	
Marla face Variable Comme	24.07002	NT / A	COB 2024	15 400 00	15 100 00	45 400 00	45 400 00		٧	NT / A
Meals for Konsulta Caravan	24-07893	N/A	COB 2024	15,400.00	15,400.00	15,400.00	15,400.00	Joel's Lechon Manok	٧	N/A
								M's Place	٧	
		27/1	000					KBY Catering Services	٧	27/1
Meals for Mental Health Package Orientation	24-07891	N/A	COB 2024	11,000.00	11,000.00	11,000.00	11,000.00	FMC Catering	٧	N/A
								Red Carpet	٧	
Venue, Meals and Accommodation for								Panglao Bluewater Beach Resort Inc.	٧	
omprehensive Outpatient Benefit Cost Efficiency	24-07852	N/A	COB 2024	214,579.00	214,579.00	214,579.00	214,579.00	Modala Beach Resort	٧	N/A
and Data Analysis Series								Best Western Plus The Ivy Wall Resort	٧	
atering Services for Konsulta Caravan and Alaga								JJ's Catering	٧	
Ka	24-07842	N/A	COB 2024	100,000.00	100,000.00	100,000.00	100,000.00	Savory Fastfood & Catering Services	٧	N/A
iXa								Vhannas Event & Catering Services	٧	
								Popsi's House of Goodies	٧	
Meals for Konsulta Caravan and Alaga Ka	24-07843	N/A	COB 2024	75,000.00	75,000.00	75,000.00	75,000.00	Naspi Bistro	٧	N/A
								Veranda Resto Bar	٧	
Meals with Venue for Retooling on Collection								Quest Hotel and Conference Center	٧	
ĕ	24-07882	N/A	COB 2024	110,500.00	110,500.00	110,500.00	110,500.00	Seda Hotel	٧	N/A
Policies and its Updates								Waterfront Cebu City Casino Hotel Inc.	٧	
C : C # :: 10								Metro Ayala Cebu	٧	
Contingency for Training on Interpersonal &	24-07887	N/A	COB 2024	3,328.25	3,328.25	3,328.25	3,328.25	Robinson's Supermarket	٧	N/A
Client Effectiveness								Sm Cebu	٧	
								KBY Catering Services	٧	
Meals for New Hire Orientation	24-07862	N/A	COB 2024	7,500.00	7,500.00	7,500.00	7,500.00	Red Carpet	٧	N/A
		,		,		, in the second second		FMC Catering	V	,
								National Bookstore	V	
National Bookstore	24-07887	N/A	COB 2024	631.75	631.75	631.75	631.75	Metro Ayala Cebu	V V	N/A
1 mooning 2000store	2.07007	11/21	3322021			0,511,5		Expressions Stationery Shop Inc.	V V	11/11
								Golden Peak Hotel and Suites	V V	
Ieals with Venue Salamat Mabuhay for Ms. Luz	24-07884	N/A	COB 2024	25,500.00	25,500.00	25,500.00	25,500.00	Quest Hotel and Conference Center	V V	N/A
Antique	4 <del>1-</del> 0/004	IN/A	COD 2024	00.00 ياري	23,300.00	23,300.00	23,300.00			1N/ A
					<del> </del>			Golden Peak Hotel and Suites	٧	
	24.07002	NT / A	COD 2024	0.00	0.00.00	0.50.05	0.00.00	Lizz Balloons and Party Supplies	٧	NT / A
Supplies for Konsulta Caravan	24-07903	N/A	COB 2024	960.00	960.00	960.00	960.00	Lucky Rose Giftshop Balloons & Accessories	٧	N/A

1		I	1 1		1	1		Metro Retail Stores	٧	
								Metro Ayala Cebu	٧	
Perks for SHInES	24-07898	N/A	COB 2024	4,007.50	4,007.50	4,007.50	4,007.50	Robinson's Supermarket	V V	N/A
reiks for or miles	21 07000	14/11	COD 2021	1,007.50	1,007.50	1,007.50	1,007130	Sm Cebu	٧	11/1
+								Talibon DLGB United	V V	
Drum and Lyre Band for Konsulta Congressional	24-07883	N/A	COB 2024	4,000.00	4,000,00	4.000.00	4,000,00	Tanbon DLGB United	-	N/A
Caravan	24-07003	11/11	COD 2024	4,000.00	4,000.00	4,000.00	4,000.00		٧	11/1
								P.C. C 10		
Decoration and Photobooth for Konsulta	24-07883	N/A	COB 2024	20,000,00	20,000.00	20,000.00	20,000,00	RGs Catering and Services	٧	N/A
Congressional Caravan	24-07883	N/A	COB 2024	20,000.00	20,000.00	20,000.00	20,000.00	Tylex Events	٧	N/A
								Talibon Union of Artists	٧	
c : p 1	24.07020	27/4	COT 2024	0.002.60	0.002.60	0.002.00	0.002.00	La Nueva	٧	27/4
Service Perks	24-07920	N/A	COB 2024	9,992.60	9,992.60	9,992.60	9,992.60	SM Supermarket	٧	N/A
								Marketplace Ayala	٧	
								Cosina Organica	٧	
Meals for Konsulta Caravan	24-07903	N/A	COB 2024	59,000.00	59,000.00	59,000.00	59,000.00	FMG Catering Services	٧	N/A
								Marineros Local Bistro	٧	
								OPT Business Consultancy Agency	٧	
Training Provider for Completed Staff Workk	24-05623	N/A	COB 2024	100,000.00	100,000.00	100,000.00	100,000.00	Precise Consultancy	٧	N/A
								i-Tech Web Solutions and Services Inc.	٧	
								OPT Business Consultancy Agency	٧	
Training Provider for Conduct Presentation Skills	24-05617	N/A	COB 2024	100,000.00	100,000.00	100,000.00	100,000.00	i-Tech Web Solutions and Services Inc.	٧	N/A
								People Dynamics	٧	
								i-Tech Web Solutions and Services Inc.	٧	
Training Provider for Advanced Microsoft Excel	24-05614	N/A	COB 2024	120,000.00	120,000.00	120,000.00	120,000.00	Insignts Training	٧	N/A
								Advanced Learning	٧	
								KBY Catering Services	٧	
Meals for RAC Meeting	24-08938	N/A	COB 2024	5,250.00	5,250.00	5,250.00	5,250.00	FMC Catering	٧	N/A
								Sonnet's Catering	٧	
								Café Lucita	٧	
Meals for CRC Meeting	24-08936	N/A	COB 2024	4,400.00	4,400.00	4,400.00	4,400.00	Kabilin Heritage Lounge	٧	N/A
								H. Café	٧	
								Nina Vhalery Lights and Sounds Rental	٧	
Equipment rental for Konsulta Caravan	24-08937	N/A	COB 2024	20,000.00	20,000.00	20,000.00	20,000.00	Agcel Audio	٧	N/A
1 1								BNY Lights and Sounds Rental	V	
								Aguada Fresh Water	٧	
Bottled Water 330ml for Konsulta Caravan	24-08937	N/A	COB 2024	6,000.00	6,000.00	6,000.00	6,000.00	LB IT Solutions	V	N/A
								Crystal Water Refilling	V	
16 1 W D W (240 D W C 17								Bricolage Philippines Inc. (Mr. DIY)	٧	
Modelling Balloons/260 Balloons for Konsulta	24-08937	N/A	COB 2024	295.00	295.00	295.00	295.00	Expressions Stationery Shop Inc.	V	N/A
Caravan		,						L & G Photocopier & Educational Supply	V	· · ·
								Build It! Building Materials Sales Inc.	V	
Materials for Konsulta Caravan	24-08937	N/A	COB 2024	5,291.00	5,291.00	5,291.00	5,291.00	Beatriz Hardware	V	N/A
		- 1,7 - 2	3022.	.,	.,	.,		New Jet Hardware & Electrical Supplies	V	· · ·
								Metro Retail Stores Group Inc.	٧	
Candies for Konsulta Caravan	24-08937	N/A	COB 2024	999.00	999.00	999,00	999.00	Prince Danao	V	N/A
Cartaico 101 12011/tata Cartavan	21 00,57	11/11	0002021					Gaisano Danao	V	11/1
								NPVN Learning Programs Co./Advanced	V	
Training Provider for Training on Written	24-05620	N/A	COB 2024	120,000.00	120,000,00	120,000.00	120,000.00	i-Tech Web Solutions and Services Inc.	V	N/A
Communication for Rank and File	2.03020	11/11	000000	,	,>>>>>	120,000.00	,	Precise Consultancy	V	14/1
+		1	+ -		+		<del> </del>	Platterz Food and Catering Services	V	
Meals for Retooling Session	24-08935	N/A	COB 2024	20,250.00	20,250.00	20,250.00	20,250.00	RGM Foodhouse	V	N/A
Meals for Retooting Session	Z4-00733	19/11	COD 2024	20,230.00	20,230.00	20,230.00	20,230.00	Ponder's BBQ Hauz and Restaurant	V	IN/ E
		-	+		+			`		
Catering Services for SHiNES	24-07994	N/A	COB 2024	300,000.00	300,000.00	300,000.00	300,000.00	KBY Catering Services	٧	N/A
Catering services for strikes	24-0/994	IN/A	COD 2024	300,000.00	300,000.00	500,000.00	300,000.00	Red Carpet	٧	IN/ E

							1	Laguna Catering	٧	
								Kew Hotel	٧	
Venue with Meals for Shines	24-07894	N/A	COB 2024	206,550.00	206,550.00	206,550.00	206,550.00	Metro Centre	٧	N/A
								Panda Tea Garden	٠ ٧	
								Jazzi Bakeshop	٧	
Meals for Konsulta Congressional Caravan	24-07883	N/A	COB 2024	350,000.00	350,000.00	350,000.00	350,000.00	Kumidor Food House	v	N/A
8		,				, i		Vidasto Bar	√ √	
					<del>                                     </del>			Metro Ayala Cebu	V	
Contingencu Fee for supplies for SHInES	24-07899	N/A	COB 2024	4,940.00	4,940.00	4.940.00	4,940.00	Expressions Stationery Shop Inc.	V V	N/A
Containgened i ee for supplies for Si finess	24-07077	14/11	COD 2024	4,240.00	4,540.00	4,540.00	4,240.00	National Bookstore		11/11
								Lizz Balloons and Party Supplies	٧	
D	24-08966	N/A	COB 2024	960.00	960.00	960.00	960.00		٧	N/A
Decoration Supplies	24-08900	N/A	COB 2024	960.00	960.00	960.00	960.00	Metro Retail	٧	IN/A
								Lucky Rose Giftshop Balloons & Accessories	٧	
								Metro Retail Stores Group Inc.	√	
Meals for OPAV Caravan	24-08964	N/A	COB 2024	18,560.00	18,560.00	18,560.00	18,560.00	Shogun Management and Development Corp.	٧	N/A
								Santiago Bay Garden and Resort Management	٧	
								KBY Catering Services	√	
Meals for POF Orientation	24-08975	N/A	COB 2024	22,500.00	22,500.00	22,500.00	22,500.00	FMC Catering	√	N/A
								Sonnet's Catering	٧	
								KBY Catering Services	٧	
Meals for CRC Meeting	24-08974	N/A	COB 2024	4,950.00	4,950.00	4,950.00	4,950.00	Ma Lina Catering	٧	N/A
Ü								Red Carpet	٧	
								Abacus Book and Card Corp. (National	٧	
Supplies for ARTA	24-08973	N/A	COB 2024	1,225.00	1,225.00	1,225.00	1,225.00	Booksale	√ √	N/A
ouppies for the training	21 00275	11/11	0002021	1,225.00	1,223.00	1,525.00	1,223.00	Expressions Stationery Shop Inc.	V	- 11/11
					<del> </del>	+		KBY Catering Services	V V	
Catering Services for Konsulta Caravan	24-08928	N/A	COB 2024	510,000.00	510,000.00	510,000.00	510,000.00	Laguna Catering		N/A
Catering Services for Ronsulta Caravan	24-00920	11/11	COD 2024	310,000.00	310,000.00	510,000.00	310,000.00		٧	14/11
								Red Carpet	٧	
Venue, Meals and Accomodation Area III Mid	24.00024	27/4	COD 2024	522.020.00	522 020 00	500 000 00	500.000.00	Montebello Villa Hotel	٧	27/4
Year Assessment	24-08934	N/A	COB 2024	532,839.00	532,839.00	532,839.00	532,839.00	Quest Hotel and Conference Center	٧	N/A
								Waterfront Cebu City Casino Hotel Inc.	٧	
								Quest Hotel and Conference Center	٧	
Meals with Venue	24-05625	N/A	COB 2024	170,000.00	170,000.00	170,000.00	170,000.00	Marco Polo Plaza Hotel	√	N/A
								Radisson Blu	٧	
feals with Venue for PhilHealth Promoting UHC								Marco Polo Plaza Hotel	٧	
	24-08961	N/A	COB 2024	1,225,000.00	1,225,000.00	1,225,000.00	1,225,000.00	Radisson Blu	√	N/A
through Linkages, Synergy and Engagement								Vivace	٧	
								Manet's Eatery	٧	
Meals for Konsulta Caravan and Alaga Ka	24-08965	N/A	COB 2024	60,000.00	60,000.00	60,000.00	60,000.00	A & A's Eatery Catering	٧	N/A
		,		,	,	,		IO's Cuisine	V	,
					<del>                                     </del>			Cosina Organica	V	
Meals for Konsulta Caravan	24-08966	N/A	COB 2024	95,600,00	95,600.00	95,600.00	95,600,00	FMC Catering	V V	N/A
incais for Ronsulta Garavan	21 00000	14/11	GOD 2021	23,000.00	23,000.00	75,000.00	75,000.00	Marineros Local Bistro	V	11/11
								Cebu Parklane International Hotel		
Meals with Venue for Alaga Ka for Migrant	24.00050	NT / A	COD 2024	135,000.00	135,000.00	135,000.00	135,000.00		٧	NT / A
Workers	24-08958	N/A	COB 2024	155,000.00	135,000.00	155,000.00	135,000.00	Quest Hotel and Conference Center	٧	N/A
								Seda Hotel	٧	
		27/1	000					Quest Hotel and Conference Center	٧	
Meals with Venue for SHInES	24-08977	N/A	COB 2024	217,600.00	217,600.00	217,600.00	217,600.00	Marco Polo Plaza Hotel	٧	N/A
								Radisson Blu	٧	
								PTM Disco Record Center (DRC)	√	
Equipment LED Wall	24-07883	N/A	COB 2024	80,000.00	80,000.00	80,000.00	80,000.00	Ei Professional Lights and Sounds	٧	N/A
									٧	
							İ	Santiago Bay Garden and Resort Management	٧	

								Magodlong Rock Resort	٧	
								KBY Catering Services	٧	
Meals for Management Committee Meeting	24-08980	N/A	COB 2024	26,250.00	26,250.00	26,250.00	26,250.00	Sonnet's Catering	٧	N/A
								Keeshe's Catering	٠ ٧	
								Café Lucita	٧	
Meals for HCP PAS Regional Monitoring	24-08986	N/A	COB 2024	2,400.00	2,400.00	2,400.00	2,400.00	Kabilin Heritage Lounge	٧	N/A
Committee (HRMC)		,		,		, in the second second	,	Highlights Lounge	V	
								Golden Peak Hotel and Suites	٧	
Assorted Snacks for Culture and Arts Troupe	24-08992-A	N/A	COB 2024	8,000,00	8,000.00	8.000.00	8,000,00	Golden Fear Floter and Suites	V	N/A
Practices	21 00772 11	14/11	000 2021	0,000.00	0,000.00	0,000.00	0,000.00		٧	11/11
					+			Nets Digital and Electronic Service Center	٧	
Equipment for Konsulta Caravan	24-89007	N/A	COB 2024	45,000.00	45,000.00	45,000.00	45,000.00	TR Mobile Lights and Sounds Rental	V V	N/A
Equipment for Konsulta Caravan	24-09007	N/A	COB 2024	43,000.00	45,000.00	43,000.00	45,000.00			11/11
								Zuel Audio and Lights Rental	٧	
		27/1	000 -001					Nets Digital and Electronic Service Center	٧	27/1
Equipment for Konsulta Caravan	24-89008	N/A	COB 2024	30,000.00	30,000.00	30,000.00	30,000.00	TR Mobile Lights and Sounds Rental	√	N/A
								Zuel Audio and Lights Rental	٧	
								KBY Catering Services	٧	
Meals for Capacity Building of ACOD	24-89005	N/A	COB 2024	48,000.00	48,000.00	48,000.00	48,000.00	Magis Food & Catering Services	٧	N/A
								FMC Catering	٧	
								Octagon	٧	
USB 16GB	24-89006	N/A	COB 2024	350.00	350.00	350.00	350.00	Booksale	٧	N/A
								Expressions Stationery Shop Inc.	٧	
								Capitancillo Café and Restaurant	٧	
Meals for Konsulta Caravan	24-08990	N/A	COB 2024	78,750.00	78,750.00	78,750.00	78,750.00	Hagnaya Beach Resort	٠ ٧	N/A
		,		,		,		San Remegio Cultural Center	٧	
								Felisilda's Eatery	V	
Meals for Konsulta Caravan	24-07877	N/A	COB 2024	72,750.00	72,750.00	72,750.00	72,750.00	Escol Eatery	٧	N/A
Means for Ronsulta Caravan	2101011	14/11	COD 2021	72,730.00	72,750.00	72,730.00	12,730.00	Vicky's Eatery	٧	11/21
			-					, ,		
Meals for Konsulta Caravan	24.07074	N/A	COB 2024	75,000.00	75 000 00	75,000.00	75 000 00	Kan-anan ni Ate Tessie	٧	NT / A
Meals for Konsulta Caravan	24-07874	N/A	COB 2024	/5,000.00	75,000.00	/5,000.00	75,000.00	Sagbayan Peak	٧	N/A
								Steve's Native Chicken	٧	
								Shogun Management and Development Corp.	٧	
Perks for Provincial Caravan of Services	24-89001	N/A	COB 2024	4,594.90	4,594.90	4,594.90	4,594.90	Metro Retail Stores Group Inc.	٧	N/A
								Sanford Marketing Corporation (Savemore)	٧	
								Shogun Management and Development Corp.	٧	
Perks for Provincial Caravan of Services	24-89002	N/A	COB 2024	4,594.90	4,594.90	4,594.90	4,594.90	Metro Retail Stores Group Inc.	٧	N/A
								Sanford Marketing Corporation (Savemore)	٧	
								Lalimar (Government Owned)	٧	
Meals for Konsulta Caravan	24-89008	N/A	COB 2024	180,000.00	180,000.00	180,000.00	180,000.00	Ymalay Eatery & Catering Services	٧	N/A
								Mama's Choice Refrshments	٧	
								New Crisbar Store	٧	
Supplie for Konsulta Caravan	24-89008	N/A	COB 2024	4,800,00	4.800.00	4,800,00	4.800.00	AJL General Merchandise	٧	N/A
		,		,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Ching Eatery	V	,
								KBY Catering Services	V	
Meals for Disposal Committee Meeting	24-08994	N/A	COB 2024	8,250.00	8,250.00	8,250.00	8,250.00	FMC Catering	٧	N/A
Meals for Disposar Committee Meeting	24-00774	11/11	COD 2024	0,230.00	8,230.00	8,230.00	0,230.00	Red Carpet	V V	11/11
Electrical Consultor	24.00020	NI / A	COR 2024	2,248.50	2,248.50	2,248.50	2,248.50	Quicksilver Supplies and Services	٧	NT / A
Electrical Supplies	24-09020	N/A	COB 2024	2,248.50	2,248.50	2,248.50	2,248.50	GSAM Enterprises	٧	N/A
					<del>                                     </del>			Eimmar's General Merchandise	٧	
								Fotoline Express Inc.	٧	
Office Supplies	24-89022	N/A	COB 2024	8,450.00	8,450.00	8,450.00	8,450.00	Nard Trading	٧	N/A
					<u> </u>			Trimax Computer Supplies and General	٧	
							1	Trimax Computer Supplies and General	√	
Table Nameplate	24-89023	N/A	COB 2024	49,500.00	49,500.00	49,500.00	49,500.00	SECC Computer Sales Services Ent.	٧	N/A

		1	1 1	1	1 1	ı		<u> </u>		
								Nard Trading	٧	
								KBY Catering Services	٧	
Meals for Transacting Clients of OPAV Caravan	24-89038	N/A	COB 2024	48,000.00	48,000.00	48,000.00	48,000.00	Red Carpet	٧	N/A
								FMC Catering	٧	
								Kaking	٧	
Trash Can for Garbage Disposal	24-89035	N/A	COB 2024	2,200.00	2,200.00	2,200.00	2,200.00	Handyman	٧	N/A
								Savemore	V	
								Cuisina Tisay Catering Services	v	
Meals for Konsulta Caravan	24-89033	N/A	COB 2024	40,000.00	40,000.00	40,000.00	40,000.00	Reynas The Haven and Garden	V	N/A
		- 1, - 2	30220	,	,	,.,,	,	II's Foodland Corp.	V	- 1,7-2
								Quest Hotel and Conference Center	V	
Venue with Meals for Training on Records	24-89014	N/A	COB 2024	85,000.00	85,000.00	85,000.00	85,000.00	Maro Polo	V V	N/A
Management	24-07014	14/11	COD 2024	05,000.00	05,000.00	03,000.00	05,000.00	Radisson Blu		11/11
								Ouest Hotel and Conference Center	٧	
Venue with Meals for Training on Presentation	24.05747	NT / A	COD 2024	153,000.00	153,000.00	153,000.00	153,000.00		٧	27/4
Skills	24-05616	N/A	COB 2024	155,000.00	155,000.00	155,000.00	155,000.00	Marco Polo Plaza Hotel	٧	N/A
								Radisson Blu	٧	
								Angel Mae Eatery	٧	
Meals for Konsulta Caravan	24-89007	N/A	COB 2024	160,000.00	160,000.00	160,000.00	160,000.00	EC Diner	٧	N/A
								CJM Food Corner	٧	
								Metro Ayala Cebu	٧	
Perks for Training with PRID	24-08905	N/A	COB 2024	4,119.65	4,119.65	4,119.65	4,119.65	SM	٧	N/A
								Marketplace Ayala	٧	
								Platterz Food and Catering Services	٧	
Meals for Konsulta Caravan Coordination Meeting	24-89057	N/A	COB 2024	20,250.00	20,250.00	20,250.00	20,250.00	Donder's BBO Hauz Restaurant	V	N/A
3		, , , , , , , , , , , , , , , , , , ,		*	,	, in the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second	*	RGM Foodhouse	v	
								LVRO Construction Supply	V	
Leasehold Improvement for LHIO Carcar	24-02253	N/A	COB 2024	406,715.18	406,715.18	406,715.18	406,715.18	3I Construction	V V	N/A
reasonoid improvement for Errico Carear	21 02233	14/11	COD 2021	400,715.10	400,715.10	400,715.10	400,715.10	Megadymanic Construction	V	14/11
								8 7		
Mark Al Waster Carl	24.00002	NT / A	COD 2024	11.050.00	11.050.00	11.050.00	11,050.00	Jollibee - Balamban	√	27/4
Meals for Alaga Ka to Indirect Contributors	24-99082	N/A	COB 2024	11,050.00	11,050.00	11,050.00	11,050.00		٧	N/A
									٧	
								FMG Catering Services	V	
Meals for Konsulta Caravan	24-89063	N/A	COB 2024	88,750.00	88,750.00	88,750.00	88,750.00	Cosina Organica	٧	N/A
								KBY Catering Services	٧	
								Cusina Tisay Catering Services	٧	
Meals for Konsulta Caravan	24-089033	N/A	COB 2024	240,000.00	240,000.00	240,000.00	240,000.00	Reynas The Haven and Garden	٧	N/A
								JJ's Foodland Corp.	٧	
								Cosina Organica	٧	
Meals for Konsulta Caravan	24-89062	N/A	COB 2024	51,500.00	51,500.00	51,500.00	51,500.00	KBY Catering Services	٧	N/A
								FMG Catering Services	٧	
								Cosina Organica	٧	
Meals for Konsulta Caravan	24-89058	N/A	COB 2024	75,000.00	75,000.00	75,000.00	75,000.00	KBY Catering Services	V	N/A
		,		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	,	,	FMG Catering Services	√ V	"
								E.I. Suites	V	
Meals with Venue	24-99095	N/A	COB 2024	32,500.00	32,500.00	32.500.00	32,500.00	Elnora del mar Traveller's Inn	V	N/A
Wears with vehice	24-77073	14/11	COD 2024	32,300.00	32,300.00	32,300.00	32,300.00		V V	14/11
			+		<del> </del>			Coco Grove Beach Resort	, , , , , , , , , , , , , , , , , , ,	
Contingency Fee for MSD Performance	24 00041	NT / A	COR 2024	4.001.25	4.001.25	4.004.25	4 001 25	Bench	٧	NI/A
Assessment	24-89041	N/A	COB 2024	4,991.25	4,991.25	4,991.25	4,991.25	Penshoppe	V	N/A
								Maji	V	
Meals for The Welcoming Committee of The RBM		1 .						Jollibee - Panglao	٧	
Participants	24-089383	N/A	COB 2024	2,625.00	2,625.00	2,625.00	2,625.00		٧	N/A
- macipanto		İ							٧	
Contingency Fee for Training on Advanced MS	24-89048	N/A	COB 2024					Metro Ayala Cebu	٧	N/A

LACCI						ĺ	I I	Marketplace Avala	٧	
								KBY Catering Services	٧	İ
Meals for Surveillance Audit Meeting	24-99104	N/A	COB 2024	30,000.00	30,000.00	30,000.00	30,000.00	Keeshe's Catering	V	N/A
		,		, , , , , , , , , , , , , , , , , , ,	,	, in the second second		Sonnet's Catering	V	· · · · · · · · · · · · · · · · · · ·
								Metro Avala Cebu	V	
Contingency for Presentation Skills Training	24-89049	N/A	COB 2024	3,424.20	3,424.20	3,424.20	3,424.20	SM	V	N/A
Contingency for Presentation Skins Training	24-09049	14/11	COD 2024	3,424.20	3,424.20	3,727.20	3,424.20	Marketplace		14/11
									٧	
Mark Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the Community of the C	24.00405	N T / A	COD 2024					KBY Catering Services	٧	27/4
Meals for Kapihan sa Bagong Pilipinas	24-99105	N/A	COB 2024	19,250.00	19,250.00	19,250.00	19,250.00	Red Carpet	٧	N/A
								Ma Lina Catering	٧	
								KBY Catering Services	٧	
Meals for After Activities Evaluation	24-99103	N/A	COB 2024	5,000.00	5,000.00	5,000.00	5,000.00	Red Carpet	V	N/A
								FMC Catering	√	
								KBY Catering Services	٧	
Meals for Reach Out Claims Filing Retooling	24-99102	N/A	COB 2024	41,250.00	41,250.00	41,250.00	41,250.00	FMC Catering	٧	N/A
								Red Carpet	V	•
								KBY Catering Services	٧	
Meals for Delibiration of Nominees for PRAISE	24-99101	N/A	COB 2024	6,000.00	6,000.00	6,000.00	6,000.00	Red Carpet	V	N/A
Awards	21 ///101	14/11	COD 2021	0,000.00	0,000.00	0,000.00	0,000.00	Laguna Catering	V	14/11
									V	
M 1 C W 1 C	24.07072	NT /A	COD 2024	72 500 00	73,500.00	73,500.00	73,500.00	Seaborne Snackhouse and Catering Services		NI/A
Meals for Konsulta Caravan	24-07872	N/A	COB 2024	73,500.00	/3,500.00	/3,500.00	/3,500.00	Cambuhat Enterprises Dev't	٧	N/A
								Avelina Augustin Eatery	٧	
								Waterfront Cebu City Casino Hotel Inc.	V	
Meals with Venue for AOD Forum	24-89025	N/A	COB 2024	105,000.00	105,000.00	105,000.00	105,000.00	Marco Polo Plaza Hotel	V	N/A
								Quest Hotel and Conference Center	٧	
0 1 0 1 0 10								Metro Retail Stores Group Inc.	٧	
Service Perks for the 2nd Semester Employer's	24-99115	N/A	COB 2024	980.75	980.75	980.75	980.75	Shogun Management and Development Corp.	٧	N/A
Forum		,						Sanford Marketing Corporation (Savemore)	٧	
								KBY Catering Services	٧	
Meals for Opening of Bids	24-099116	N/A	COB 2024	11,900.00	11,900.00	11,900.00	11,900.00	Laguna Catering	V	N/A
Means for Opening of Bids	24-099110	14/11	COD 2024	11,200.00	11,200.00	11,500.00	11,200.00	8 8	V	14/11
								Creative Cuisine		
Meals with Venue for Training on Basic Written	*****	27/1	000 ***					Quest Hotel and Conference Center	٧	27/1
Communication	24-05619	N/A	COB 2024	159,800.00	159,800.00	159,800.00	159,800.00	Marco Polo Plaza Hotel	٧	N/A
								Radisson Blu	V	
Meals with Venue for Training on Completed Staff								Quest Hotel and Conference Center	√	
Work	24-05622	N/A	COB 2024	159,800.00	159,800.00	159,800.00	195,800.00	Marco Polo Plaza Hotel	٧	N/A
WOIK								Radisson Blu	٧	
								Angel's Lutong Bahay	٧	
Meals for Konsulta Caravan	24-87871	N/A	COB 2024	75,000.00	75,000,00	75,000.00	75,000.00	Jullen's Eatery	V	N/A
		,		,	,	,		Camboard Farmer MPC	V	· · · · · · · · · · · · · · · · · · ·
			1		1	1		FMG Catering Services	V	
Meals for The 2nd Semester Employer's Forum	24-99122	N/A	COB 2024	10,000.00	10,000,00	10,000,00	10,000,00	Ully's Eatery	V	N/A
Means for the 2nd semester Employer's Forum	Z4-7712Z	14/11	COD 2024	10,000.00	10,000.00	10,000.00	10,000.00	Bokiking Restaurant		1N/ A
								8	٧	
								FMG Catering Services	٧	
Meals for Konsulta Caravan	24-09123	N/A	COB 2024	24,625.00	24,625.00	24,625.00	24,625.00	Cosina Organica	٧	N/A
								KBY Catering Services	V	
								2KD's Kitchenette	٧	
Meals for Konsulta Caravan	24-07879	N/A	COB 2024	75,000.00	75,000.00	75,000.00	75,000.00	Era's Catering	٧	N/A
								Iva's Café	٧	
								Dexy Claire Restaurant	V	
Meals for Konsulta Caravan	24-7875	N/A	COB 2024	75,000.00	75,000.00	75,000.00	75,000.00	Xianmarkuz Event Catering Services	V	N/A
1.10ais 101 101istita Caravaii	21 1015	14/11	COD 2027	75,000.00	7.5,000.00	, 5,000.00	. 5,000.00	Crane Avenue	V	11/11
			+		<b> </b>		<del>                                     </del>			
Continue East AODE	24 00440	NT / A	COP 2024	4.600.75	4 600 55	1	4 600 77	Metro Ayala Cebu	٧	NT / A
Continency Fee for AOD Forum	24-09118	N/A	COB 2024	4,622.75	4,622.75	4,622.75	4,622.75	SM	٧	N/A

								marketplace	٧	
Megabox for Training on Written Communication								Metro Ayala Cebu	٧	
for Rank and File	24-89045	N/A	COB 2024	4,667.00	4,667.00	4,667.00	4,667.00	Ace Hardware Phils Inc.	٧	N/A
for Rank and File								National Bookstore	٧	
Meals for Finalization of 2024 PRAISE Honors								KBY Catering Services	٧	
Awards, signing of PRAISE RESO and PRAISE	24-99140	N/A	COB 2024	1,200.00	1,200.00	1,200.00	1,200.00	Red Carpet	٧	N/A
Attachments		, , , , , , , , , , , , , , , , , , ,						FMC Catering	v .	· ·
								KBY Catering Services	V √	
Meals for CRC Meeting	24-99138	N/A	COB 2024	1,800.00	1,800.00	1,800.00	1,800.00	Red Carpet	V √	N/A
ricello for orto ricelling	2177130	11/11	0002021	1,000.00	1,000.00	1,000.00	1,000.00	Ma Lina Catering	V √	11/11
					+			Lizz Balloons and Party Supplies	V	
Supplies for Konsulta Caravan	24-99139	N/A	COB 2024	960.00	960.00	960.00	960.00	Lucky Rose Giftshop Balloons & Accessories		N/A
Supplies for Konsuita Caravan	24-99139	11/11	COD 2024	900.00	900.00	900.00	200.00	Metro Retail		11/11
					<del> </del>				٧	
F :	24 004 44	27/4	COD 2024	20.000.00	20,000,00	20,000,00	20.000.00	BNY Lights and Sounds Rental	V	27/1
Equipment for Konsulta Caravan	24-99141	N/A	COB 2024	20,000.00	20,000.00	20,000.00	20,000.00	Degam Lights and Sounds Rental	٧	N/A
								Reno Lights and Sound System	٧	
								Cosina Organica	٧	
Meals for Konsulta Caravan	24-091149	N/A	COB 2024	33,700.00	33,700.00	33,700.00	33,700.00	KBY Catering Services	٧	N/A
								FMG Catering Services	V	
								Cosina Organica	√	
Meals for Konsulta Caravan	24-091153	N/A	COB 2024	47,750.00	47,750.00	47,750.00	47,750.00	KBY Catering Services	٧	N/A
								FMG Catering Services	٧	
								FMG Catering Services	V	
Meals for Konsulta Caravan	24-091152	N/A	COB 2024	36,750.00	36,750.00	36,750.00	36,750.00	Cosina Organica	٧	N/A
		<i>'</i>		*	, i	, in the second second	· ·	KBY Catering Services	v .	· ·
								KBY Catering Services	V	
Meals for RIMS Orientation	24-091154	N/A	COB 2024	49,500.00	49,500.00	49,500.00	49,500.00	Red Carpet	V √	N/A
	_, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	11/11	0002021	,	.,,	,	,	Laguna Catering	V	- 1,7 - 2
								Lizz Balloons and Party Supplies	V V	
Supplies for Konsulta Caravan	24-091149	N/A	COB 2024	960.00	960.00	960.00	960.00	Lucky Rose Giftshop Balloons & Accessories		N/A
Supplies for Konsulta Caravan	24-091149	N/A	COB 2024	900.00	900.00	900.00	200.00	Metro Retail		IN/ A
					<del> </del>				٧	
	24.00422	27/4	COD 2024	0.00	0.50.00	0.00.00	0.000	Lizz Balloons and Party Supplies	٧	27/1
Supplies for Konsulta Caravan	24-99123	N/A	COB 2024	960.00	960.00	960.00	960.00	Lucky Rose Giftshop Balloons & Accessories		N/A
								Metro Retail	V	
								Lizz Balloons and Party Supplies	٧	
Supplies for Konsulta Caravan	24-091150	N/A	COB 2024	960.00	960.00	960.00	960.00	Lucky Rose Giftshop Balloons & Accessories		N/A
								Metro Retail	٧	
								Lizz Balloons and Party Supplies	√	
Supplies for Konsulta Caravan	24-091153	N/A	COB 2024	960.00	960.00	960.00	960.00	Lucky Rose Giftshop Balloons & Accessories	√	N/A
								Metro Retail	٧	
								Lizz Balloons and Party Supplies	٧	
Supplies for Konsulta Caravan	24-091151	N/A	COB 2024	960.00	960.00	960.00	960.00	Lucky Rose Giftshop Balloons & Accessories	√	N/A
								Metro Retail	٧	
								Lizz Balloons and Party Supplies	٧	
Supplies for Konsulta Caravan	24-091152	N/A	COB 2024	960.00	960.00	960.00	960.00	Lucky Rose Giftshop Balloons & Accessories	; <b>V</b>	N/A
TT		,						Metro Retail	V	
								Cebu Parklane International Hotel	V	
Meals with Venue for Government Employer's	24-07835	N/A	COB 2024	195,000.00	195,000,00	195,000,00	195,000,00	Marco Polo Plaza Hotel	V	N/A
Forum on UHC	2107033	14/21	COD 2027	175,000.00		175,000.00	,	Ouest Hotel and Conference Center	V	11/11
		-			+					
Moole for BAC Mosting	24 001155	NI / A	COB 2024	5,250.00	5,250.00	5,250.00	5,250.00	KBY Catering Services	٧	NI / A
Meals for RAC Meeting	24-091155	N/A	COB 2024	5,430.00	5,230.00	5,250.00	3,230.00	FMC Catering	٧	N/A
					1			Sonnet's Catering	V	
			000					KBY Catering Services	٧	
Meals for FOD 3rd Quarter Meeting	24-99134	N/A	COB 2024	7,500.00	7,500.00	7,500.00	7,500.00	FMC Catering	√	N/A

								Sonnet's Catering	٧	
Andrew DDO VII HCD DAC Bering I Manite in								Golden Peak Hotel and Suites	٧	
Meals for PRO VII HCP PAS Regional Monitoring	24-09-1157	N/A	COB 2024	2,400.00	2,400.00	2,400.00	2,400.00	Kabilin Heritage Lounge	٧	N/A
Committee (HRMC)								Hightlights	٧	
								Golden Peak Hotel and Suites	٧	
Meals with Venue for 1st PCARES Forum	24-09-1158	N/A	COB 2024	42,500.00	42,500.00	42,500.00	42,500.00	Diamond Hotel	٧	N/A
								Ouest Hotel	٧	
								Golden Peak Hotel and Suites	٧	
Meals with Venue for 1st Malasakit Forum	24-09-1170	N/A	COB 2024	15,000.00	15,000.00	15,000.00	15,000.00	Diamond Hotel	V	N/A
		,			, i	, i	· ·	Ouest Hotel	٧	
								KBY Catering Services	V	
rd Quarter Nationwide Simultaneous Earthquake	24-09-1169	N/A	COB 2024	27,500.00	27,500.00	27,500.00	27,500.00	Red Carpet	V	N/A
Drill (NSED)	21 07 1107	11/11	0022021					FMC Catering	V	- 1,71
								Cebu Parklane International Hotel	V V	
eals with Venue for Orientation and Deployment	24-89065	N/A	COB 2024	113,600.00	113,600.00	113,600.00	113,600.00	Ouest Hotel and Conference Center	V V	N/A
of IAMS	24-07003	14/11	COD 2024	113,000.00	113,000.00	115,000.00	113,000.00	Marco Polo Plaza Hotel		11/11
								Quest Hotel and Conference Center	٧ ٧	
Markarish Warrens for Markarian	24 00120	NT / A	COB 2024	72,000.00	72,000.00	72,000,00	72,000.00			NT / A
Meals with Venue for ManCom Meeting	24-99129	N/A	COB 2024	/2,000.00	/2,000.00	72,000.00	/2,000.00	Radisson Blu	٧	N/A
								Seda Hotel	٧	
		/ .	000					KBY Catering Services	٧	27/1
Orientation and Deployment of IAMS	24-89065	N/A	COB 2024	53,250.00	53,250.00	53,250.00	53,250.00	FMC Catering	٧	N/A
								Red Carpet	٧	
								Olivia S. Omole Painitan	٧	
Meals for Konsulta Caravan and Alaga Ka	24-09-1159	N/A	COB 2024	67,500.00	67,500.00	67,500.00	67,500.00	Marilou R Siet	٧	N/A
								XLG eatery	٧	
Ti C-+ P1								AAC Auto Care	٧	
Tire Set Replacement and Service for Service Vehicle	24-09-1162	N/A	COB 2024	28,800.00	28,800.00	28,800.00	28,800.00	Easy Services Inc.	٧	N/A
venicie								Fast Auto World	٧	
								Cusina Tisay Catering Services	٧	
Konsulta Retooling and Coordination Meeting	24-09-1174	N/A	COB 2024	30,000.00	30,000.00	30,000.00	30,000.00	Malot's Catering	٧	N/A
8		,				, i		Lenny's Restorant	v	
								FMG Catering Services	V	
Meals for Konsulta Caravan	24-99139	N/A	COB 2024	75,000.00	75,000.00	75,000.00	75,000.00	Cosina Organica	V	N/A
Treate for Frontein Caravan	21,771,07	11/11	0022021	,	,	,	,	KBY Catering Services	V V	11/11
								KBY Catering Services  KBY Catering Services	V	
Meals for CRC Meeting	24-09-1204	N/A	COB 2024	3,500.00	3,500.00	3,500,00	3,500,00	Ma Lina Catering	V V	N/A
Means for CRC Meeting	24-07-1204	14/11	COD 2024	3,300.00	3,300.00	3,500.00	3,300.00	Red Carpet	V V	11/11
					<del> </del>			FMG Catering Services		
Meals for Konsulta Caravan	24-9115	N/A	COB 2024	67,500.00	67,500.00	67,500.00	67,500.00	Ü	٧	N/A
Meals for Konsulta Caravan	24-9113	IN/A	COB 2024	67,500.00	67,500.00	67,300.00	67,500.00	Cosina Organica	٧	IN/ A
								KBY Catering Services	٧	
W 1 C K 1 C	24.04454	/ .	000					FMG Catering Services	٧	27/1
Meals for Konsulta Caravan	24-91151	N/A	COB 2024	82,200.00	82,200.00	82,200.00	82,200.00	Cosina Organica	٧	N/A
								KBY Catering Services	٧	
								Senen's Mountain Resort and Catering Service	٧	
Meals for Konsulta Caravan	24-99137	N/A	COB 2024	210,000.00	210,000.00	210,000.00	210,000.00	Best Value	٧	N/A
								Danao Food	٧	
								Fotoline Express Inc.	٧	
Office Supplies	24-07787	N/A	COB 2024	2,285.00	2,285.00	2,285.00	2,285.00	Trimax Computer Supplies and General	٧	N/A
								Nard Trading	٧	
								Trimax Computer Supplies and General	٧	
Office Supplies	24-07787	N/A	COB 2024	273,185.00	273,185.00	273,185.00	273,185.00	Fotoline Express Inc.	٧	N/A
1.1		,		*				Nard Trading	V	
					†			Bai Hotel Cebu	V	
Venue with Meals for The Training on RA 9184	24-07807	N/A	COB 2024	297,000.00	297,000.00	297,000.00	297,000.00	Seda Hotel	V	N/A

							1	Radisson Blu	٧	
Venue with Meals for the Conduct of								Ouest Hotel and Conference Center	V	
Comprehensive and Intensive Training on Claims	24-99145	N/A	COB 2024	255,000.00	255,000.00	255,000.00	255,000.00	Bai Hotel Cebu	V	N/A
Filing	2177110	11/11	0002021					Seda Hotel	V V	- 11/11
1g								KBY Catering Services	√ √	
Meals for Breast Cancer Awareness Seminar	24-10-1248	N/A	COB 2024	13,000.00	13,000.00	13,000.00	13.000.00	Gourmet's Secrets	V V	N/A
inears for breast cancer rewateress seminar	21 10 1210	14/11	COD 2021	13,000.00	13,000.00	10,000.00	13,000.00	Sonnet's Catering	V V	11/11
						+		Cuisina Tisay Catering Services	V V	
Meals for Retooling and Coordination Meeting	24-10-1273	N/A	COB 2024	14,000.00	14,000.00	14,000.00	14,000.00	, ,		N/A
Meals for Retooning and Coordination Meeting	24-10-12/3	11/11	COD 2024	14,000.00	14,000.00	14,000.00	14,000.00	NLA Catering Dennicle's Food	<b>√</b>	11/11
					<del>                                     </del>			L	٧	
M. L. SLAV. C. CADA S. S. (VOCA)	04.40.4020	NT / A	COD 2024	25 200 00	25 200 00	25 200 00	25 200 00	Golden Peak Hotel and Suites	٧	NT/A
Meals with Venue for GAD Activity (YOGA)	24-10-1238	N/A	COB 2024	25,200.00	25,200.00	25,200.00	25,200.00	Montebello Villa Hotel	V	N/A
								Waterfront Cebu City Casino Hotel Inc.	٧	
								Cuisina Tisay Catering Services	٧	
Meals for Retooling and Coordination Meeting	24-10-1274	N/A	COB 2024	14,000.00	14,000.00	14,000.00	14,000.00	NLA Catering	٧	N/A
								Dennicle's Food	٧	
								KBY Catering Services	٧	
Meals for PEER Forum	24-09-1203	N/A	COB 2024	59,400.00	59,400.00	59,400.00	59,400.00	Red Carpet	٧	N/A
								Laguna Catering	٧	
								SECC Computer Sales Services Ent.	√	
PC Peripherals and Accessories	24-04464	N/A	COB 2024	103,805.00	103,805.00	103,805.00	103,805.00	Perfect Star PC Shoppe	٧	N/A
-								Open Space	٧	
								KBY Catering Services	٧	
Meals for Konsulta Caravan	24-09-1215	N/A	COB 2024	55,000.00	55,000.00	55,000.00	55,000.00	Red Carpet	v V	N/A
		,		,	,	,	,	Laguna Catering	V	· ·
								KBY Catering Services	V	
Meals for Regional Accreditation Meeting	24-10-1259	N/A	COB 2024	5,250.00	5,250.00	5,250.00	5,250.00	FMC Catering	V V	N/A
Means for Regional Recreditation Meeting	21 10 1257	14/11	COD 2021	5,250.00	3,230.00	3,230.00	5,250.00	Sonnet's Catering	V	11/11
								KBY Catering Services	V	
Meals for CRC Meeting	24-10-1253	N/A	COB 2024	5,500.00	5,500.00	5,500,00	5,500,00		· ·	N/A
Meals for CRC Meeting	24-10-1255	N/A	COB 2024	5,500.00	5,500.00	3,300.00	5,500.00	Ma Lina Catering	٧	IN/A
								Red Carpet	√	
Meals for PRO VII HCP PAS Regional Monitoring		27/1	000					Café Lucita	٧	27/1
Committee (HRMC)	24-10-1257	N/A	COB 2024	2,400.00	2,400.00	2,400.00	2,400.00	Kabilin Heritage Lounge	٧	N/A
` '								Hightlights Lounge	٧	
								KBY Catering Services	٧	
Meals for Bidders Forum	24-10-1251	N/A	COB 2024	10,000.00	10,000.00	10,000.00	10,000.00	Laguna Catering	٧	N/A
								Creative Cuisine	٧	
								Cuisina Tisay Catering Services	٧	
Meals for Konsulta Caravan	24-09-1182	N/A	COB 2024	244,000.00	244,000.00	244,000.00	244,000.00	Malot's Catering	٧	N/A
								Lenny's Restorant	√	
II-t-l Al-ti W 9 Ml- f								Best Western Plus The Ivy Wall Resort	٧	
Hotel Accomodation, Venue & Meals for	24-10-1224	N/A	COB 2024	1,808,800.00	1,808,800.00	1,808,800.00	1,808,800.00	Henan Resort	٧	N/A
Mentoring Sessions on Data Analytics								Modala	٧	
								Cebu Parklane International Hotel	٧	
Venue and Meals for Capacity Building of HFs on	24-10-1234	N/A	COB 2024	206,250.00	206,250.00	206,250.00	206,250.00	Quest Hotel	٧	N/A
Shadow Billing		,		·				Seda Hotel	v V	· ·
								Bench Ayala	V	
Giveaways for Training on Defensive Driving and	24-09-1188	N/A	COB 2024	3,083.25	3,083.25	3,083.25	3,083.25	Penshoppe	V	N/A
Preventive Maintenance	21071100	14/11	COD 2021	3,003.23	3,000.20	3,003.23	3,003.23	H and M Ayala	V V	11/11
			1		+			Metro Ayala Cebu	· ·	
Giveaways for Training on Defensive Driving and	24-09-1188	N/A	COB 2024	1,877.95	1,877.95	1,877.95	1,877.95		٧	N/A
Preventive Maintenance	24-09-1188	1N/A	COB 2024	1,0//.93	1,077.93	1,0//.95	1,011.73	SM Supermarket	٧	IN/A
					ļ			Market place	٧	
Additional Charges for The Costing Updates for	24.05055	NT / 1	COP ***					Panglao Bluewater Beach Resort Inc.	٧	
PhilHealth Konsulta Benefit Package	24-07852	N/A	COB 2024	5,050.00	5,050.00	5,050.00	5,050.00	Best Western Plus The Ivy Wall Resort	V	N/A

I IIII ICAILII INOIISUITA DEITETTI I ACKAGE	ı	l	Ì		Ì	1	i i	Modala Beach Resort	٧	
								Ace Hardware Phils Inc.	V V	
Eveniture and Einters for Lessahald Improvement	24-10-1237	N/A	COB 2024	2,599.00	2,599.00	2,599.00	2,599.00	Arts Module Interiors	•	N/A
Furniture and Fixture for Leasehold Improvement	24-10-1237	N/A	COB 2024	2,399.00	2,399.00	2,399.00	2,399.00		٧	IN/A
								Takdo Design and Const	٧	
D d C K b C	24.00.4200	NT / A	COD 2024	4.070.00	4.070.00	4.070.00	4.070.00	Hannah's Party Needs Inc.	٧	NT / A
Decorations for Konsulta Caravan	24-09-1200	N/A	COB 2024	4,978.00	4,978.00	4,978.00	4,978.00	Party Lab	٧	N/A
								Cebu Balloons Party Supplies	٧	
								KBY Catering Services	٧	
Meals for CRC Meeting	24-10-1292	N/A	COB 2024	5,500.00	5,500.00	5,500.00	5,500.00	Ma Lina Catering	٧	N/A
								Red Carpet	٧	
								Alturas Supermarket Corp.	٧	
Customer Service Perks	24-10-1260	N/A	COB 2024	9,027.05	9,027.05	9,027.05	9,027.05	Dayress Ent	٧	N/A
								RG's Consumer Good's Trading	٧	
								Cuisina Tisay Catering Services	٧	
Meals for Konsulta Caravan	24-10-1271	N/A	COB 2024	156,000.00	156,000.00	156,000.00	156,000.00	NLA Catering	٧	N/A
								Dennicle's Food	٧	
								Bai Hotel Cebu	V	
Venue with Meals for PRO VII Management	24-10-1263	N/A	COB 2024	81,000.00	81,000.00	81,000.00	81,000.00	Seda Hotel	٧	N/A
Committee Meeting	_, .,	- 1,	3022,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,,,,,,	,	Marco Polo Plaza Hotel	V	- 1,72
								Sophia-Arnulfa Catering Services	V	
Meals for Konsulta Caravan	24-07870	N/A	COB 2024	72,000.00	72,000.00	72,000.00	72,000.00	Clem's Restaurant	V	N/A
Meals for Rousulta Caravan	24-07070	11/11	COD 2024	72,000.00	72,000.00	72,000.00	72,000.00	Seaborne Snackhouse and Catering Services	٧	11/11
M I C K I L C	04.40.4070	N/A	COD 2024	54,000,00	54,000,00	5,000,00	54,000,00	Cuisina Tisay Catering Services	٧	NT / A
Meals for Konsulta Caravan	24-10-1272	N/A	COB 2024	56,000.00	56,000.00	56,000.00	56,000.00	NLA Catering	٧	N/A
								Dennicle's Food	٧	
Venue and Meals for Claims Filing Orientation to								Cebu Parklane International Hotel	٧	
Selected Health Facilities	24-10-1267	N/A	COB 2024	72,500.00	72,500.00	72,500.00	72,500.00	Marco Polo Plaza Hotel	٧	N/A
ociceca Francii Facilities								Harolds Evotel	٧	
								Hannah's Party Needs Inc.	٧	
Props for Konsulta Caravan	24-091148	N/A	COB 2024	4,500.00	4,500.00	4,500.00	4,500.00	Wagas Balloons	٧	N/A
								Party Lab	٧	
								KBY Catering Services	٧	
Meals for Alaga Ka	24-10-1229	N/A	COB 2024	19,500.00	19,500.00	19,500.00	19,500.00	Red Carpet	٧	N/A
								FMC Catering	٧	
								KBY Catering Services	٧	İ
Meals for Checkpoint Meeting	24-10-1293	N/A	COB 2024	6,300.00	6,300.00	6,300.00	6,300.00	Laguna Catering	٧	N/A
1 0		,						FMC Catering	V	,
								Golden Peak Hotel and Suites	٧	
Meals, Venue with Accommodation for 2024	24-10-1302	N/A	COB 2024	333,600.00	333,600.00	333,600.00	333,600.00	Golden Prince Hotel Inc.	٧	N/A
Certificate Course	-, -, -, -, -	- 1,	3022.	,	,	,		Parklane Hotel	V	- 1,7-1
								Harolds Evotel	V	
Meals and Venue for Capability on the PhilHealth	24-10-1303	N/A	COB 2024	140,250.00	140,250.00	140,250.00	140,250.00	Cebu Quincentennial	V	N/A
Costing Framework and Data Collection Tools	24-10-1303	11/11	COD 2024	140,230.00	140,230.00	140,230.00	140,230.00	Parklane Hotel		11/11
									٧	
W. I. C. M. W. O. C. C.	24.4200	27/4	COT 2024	27 500 00	27 500 00	27.500.00	27.500.00	KBY Catering Services	٧	27/4
Meals for New Hire Orientation	24-1299	N/A	COB 2024	37,500.00	37,500.00	37,500.00	37,500.00	Red Carpet	٧	N/A
								FMC Catering	٧	
			a or					KBY Catering Services	٧	
Meals for CRC Meeting	24-10-1317	N/A	COB 2024	5,500.00	5,500.00	5,500.00	5,500.00	Ma Lina Catering	٧	N/A
								Red Carpet	٧	
								KBY Catering Services	٧	
Meals for Employer's Forum	24-10-1270	N/A	COB 2024	118,500.00	118,500.00	118,500.00	118,500.00	Red Carpet	٧	N/A
								Laguna Catering	٧	
								Bohol Bee Farm Resort	٧	
Meals & Venue Employer's Forum	24-10-1304	N/A	COB 2024	47,840.00	47,840.00	47,840.00	47,840.00	Panglao Bluewater Beach Resort Inc.	٧	N/A

24-08961	N/A	COB 2024	13,566.72	13,566.72			Best Western Marco Polo Plaza Hotel	√ √	
24-08961	N/A	COR 2024	12.544.52					V	
24-00901					13,566.72	13,566.72	Seda Hotel	٧	N/A
	- 1/	COD 2024	15,500.72	13,300.72	15,500.72	15,500.72	Radisson Blu		11/11
<del>+</del>								٧	
24 10 1220	NT / A	COP 2024	15,000,00	15,000,00	15,000,00	15 000 00			N/A
24-10-1329	N/A	COB 2024	15,000.00	15,000.00	15,000.00	15,000.00			N/A
	27/1	000							27/1
24-10-1323	N/A	COB 2024	12,000.00	12,000.00	12,000.00	12,000.00			N/A
								٧	
							Metro Retail Stores Group Inc.	√	
24-10-1332	N/A	COB 2024	3,815.00	3,815.00	3,815.00	3,815.00	Taipan	٧	N/A
							Sanford Marketing Corporation (Savemore)	٧	
							Metro Retail Stores Group Inc.	٧	
24-10-1337	N/A	COB 2024	3,815.00	3,815.00	3,815.00	3,815.00	Sanford Marketing Corporation (Savemore)	V	N/A
								V	
				1				v	
24-10-1341	N/A	COB 2024	3.815.00	3.815.00	3,815.00	3.815.00		v	N/A
10 1511	11/11	0002021	0,0.000	0,010.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	.,,,,,,,,,,	U 1 /		11/11
<del></del>				1					
24 10 1242	NI / A	COP 2024	2 915 00	2 915 00	3 915 00	2 915 00		•	N/A
24-10-1342	N/A	COB 2024	3,613.00	3,613.00	3,813.00	3,013.00	U 1 /		IN/ A
<del></del>									
24 40 4240	27/4	COD 2024		=			0 1 \		27/2
24-10-1340	N/A	COB 2024	2,475.00	2,475.00	2,4/5.00	2,4/5.00			N/A
							1		
24-10-1336	N/A	COB 2024	1,485.00	1,485.00	1,485.00	1,485.00	Metro Retail Stores Group Inc.	√	N/A
							Taipan	√	
							Senen's Mountain Resort and Catering Service	٧	
24-10-1339	N/A	COB 2024	36,000.00	36,000.00	36,000.00	36,000.00	Best Value	٧	N/A
							D'Barrs Catering	٧	
							Senen's Mountain Resort and Catering Service	٧	
24-10-1338	N/A	COB 2024	36,000.00	36,000.00	36,000.00	36,000.00		-	N/A
	,		,		, in the second second	· ·			
<del></del>									
24 10 1249	NI / A	COB 2024	40 500 00	40 500 00	40 500 00	40 500 00			N/A
24-10-12-17	14/11	COD 2024	40,300.00	40,500.00	40,500.00	40,300.00			11/11
<del>+</del>									
24.00027	NT / A	COP 2024	2 000 00	2 000 00	2 000 00	2 000 00	Cebu Port Authority		N/A
24-89036	N/A	COB 2024	2,800.00	2,800.00	2,800.00	2,800.00			N/A
							\1		
24-08940	N/A	COB 2024	16,000.00	16,000.00	16,000.00	16,000.00	Nature's Spring	٧	N/A
								√	
24-07823	N/A	COB 2024	500,000.00	500,000.00	500,000.00	500,000.00	GMA Network Inc.	٧	N/A
							Metro Ayala Cebu	<b>V</b>	
24-09-1187	N/A	COB 2024	3,270.00	3,270.00	3,270.00	3,270.00	Expressions Stationery Shop Inc.	٧	N/A
							National Bookstore	٧	
							Metro Ayala Cebu	٧	
24-09-1187	N/A	COB 2024	1,726.50	1,726.50	1,726.50	1,726.50	· · · · · · · · · · · · · · · · · · ·	<u>۷</u>	N/A
	.,			,	,	,			.,,
<del>+</del>					-		Norbobs Food Supply	٧	
		1		1		1	117		27/1
24-10-1333	N/A	COB 2024	90.000.00	90.000.00	90,000,00	90 000 00	The party cuicine food & catoring	1/	N/A
24-10-1333	N/A	COB 2024	90,000.00	90,000.00	90,000.00	90,000.00	The party cuisine food & catering D'Barrs Catering	√ √	N/A
224 224 224 224 224 224 224 224 224 224	4-10-1337 4-10-1341 4-10-1342 4-10-1340 4-10-1336 4-10-1339 4-10-1338 4-10-1249 24-89036 24-08940 24-07823 4-09-1187	4-10-1323 N/A 4-10-1323 N/A 4-10-1332 N/A 4-10-1337 N/A 4-10-1341 N/A 4-10-1342 N/A 4-10-1340 N/A 4-10-1336 N/A 4-10-1339 N/A 4-10-1338 N/A 4-10-1249 N/A 24-08940 N/A 24-08940 N/A 24-07823 N/A 4-09-1187 N/A	4-10-1323 N/A COB 2024 4-10-1332 N/A COB 2024 4-10-1337 N/A COB 2024 4-10-1341 N/A COB 2024 4-10-1342 N/A COB 2024 4-10-1340 N/A COB 2024 4-10-1336 N/A COB 2024 4-10-1339 N/A COB 2024 4-10-1339 N/A COB 2024 4-10-1338 N/A COB 2024 4-10-1249 N/A COB 2024 4-10-1249 N/A COB 2024 4-10-1249 N/A COB 2024 4-10-1249 N/A COB 2024 4-10-1249 N/A COB 2024 4-10-1249 N/A COB 2024 4-10-1249 N/A COB 2024 4-10-1249 N/A COB 2024 4-10-1249 N/A COB 2024 4-10-1249 N/A COB 2024	4-10-1323 N/A COB 2024 12,000.00 4-10-1332 N/A COB 2024 3,815.00 4-10-1337 N/A COB 2024 3,815.00 4-10-1341 N/A COB 2024 3,815.00 4-10-1342 N/A COB 2024 3,815.00 4-10-1340 N/A COB 2024 2,475.00 4-10-1336 N/A COB 2024 1,485.00 4-10-1339 N/A COB 2024 36,000.00 4-10-1338 N/A COB 2024 36,000.00 4-10-1249 N/A COB 2024 40,500.00 24-89036 N/A COB 2024 2,800.00 24-08940 N/A COB 2024 16,000.00 24-07823 N/A COB 2024 500,000.00 4-09-1187 N/A COB 2024 3,270.00	4-10-1323 N/A COB 2024 12,000.00 12,000.00 4-10-1332 N/A COB 2024 3,815.00 3,815.00 4-10-1337 N/A COB 2024 3,815.00 3,815.00 4-10-1341 N/A COB 2024 3,815.00 3,815.00 4-10-1342 N/A COB 2024 3,815.00 3,815.00 4-10-1340 N/A COB 2024 2,475.00 2,475.00 4-10-1336 N/A COB 2024 1,485.00 1,485.00 4-10-1339 N/A COB 2024 36,000.00 36,000.00 4-10-1338 N/A COB 2024 36,000.00 36,000.00 4-10-1249 N/A COB 2024 40,500.00 40,500.00 4-10-1249 N/A COB 2024 2,800.00 2,800.00 24-89036 N/A COB 2024 16,000.00 16,000.00 24-08940 N/A COB 2024 500,000.00 500,000.00 4-09-1187 N/A COB 2024 3,270.00 3,270.00	4-10-1323 N/A COB 2024 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 13,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,815.00 3,81	4-10-1323 N/A COB 2024 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 12,000.00 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2024   15,000.00   15,000.00   15,000.00   15,000.00   15,000.00   15,000.00   15,000.00   15,000.00   15,000.00   15,000.00   15,000.00   15,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00   12,000.00

Meals for Konsulta Caravan	24-10-1327	N/A	COB 2024	116,000.00	116,000.00	116,000.00	116,000.00	V N	N/A
Meals for Konsulta Caravan	24-091148	N/A	COB 2024	277,500.00	277,500.00	277,500.00	277,500.00	Esteem Industries Inc.	N/A
Meals & Venue for Internal Training on Leading With Speed of Trust	24-09-1171	N/A	COB 2024	144,000.00	144,000.00	144,000.00	144,000.00	Bai Hotel Cebu   √	N/A
Meals & Venue for the 2nd P-CARES Forum	24-10-1314	N/A	COB 2024	68,000.00	68,000.00	68,000.00	68,000.00	Quest Hotel and Conference Center         V           Bai Hotel Cebu         V           Radisson Blu         V	N/A
Training Provider to Conduct Training	24-09-1178	N/A	COB 2024	782,399.52	782,399.52	782,399.52	782,399.52	Center for Leadership and Change Inc.	N/A
Clearbook for Leading at the Speed of Trust Training	24-09-1189	N/A	COB 2024	3,488.00	3,488.00	3,488.00	3,488.00	Metro Ayala Cebu         √           Market place         √           Savemore         √	N/A
Meals for MSD Strategic Planning	24-10-1359	N/A	COB 2024	9,750.00	9,750.00	9,750.00	9,750.00	KBY Catering Services  FMC Catering  Red Carpet  V	N/A
Meals for Year End Assessment	24-08993	N/A	COB 2024	9,000.00	9,000.00	9,000.00	9,000.00	KBY Catering Services   V	N/A
Meals for Employer's Forum	24-10-1347	N/A	COB 2024	27,000.00	27,000.00	27,000.00	27,000.00	Lalimar (Government Owned)  V  N	N/A
Meals for Pre-Deployment Orientation Training	24-10-1366	N/A	COB 2024	49,999.00	49,999.00	49,999.00	49,999.00	KBY Catering Services	N/A
Decorations for Konsulta Caravan	24-11-1384	N/A	COB 2024	4,880.00	4,880.00	4,880.00	4,880.00	Hannah's Party Needs Inc.  Party Lab  Cebu Balloons Party Supplies	N/A
Meals for PRO VII HCP PAS Regional Monitoring Committee (HRMC)	24-11-1393	N/A	COB 2024	2,400.00	2,400.00	2,400.00	2,400.00	Café Lucita         √           Kabilin Heritage Lounge         √           Hightlights Lounge         √	N/A
Meals for Regional Accreditation Meeting	24-11-1392	N/A	COB 2024	3,000.00	3,000.00	3,000.00	3,000.00	Café Lucita         √           Kabilin Heritage Lounge         √           Hightlights Lounge         √	N/A
Bottled Water 500ml for Konsulta Caravan	24-11-1395	N/A	COB 2024	1,980.00	1,980.00	1,980.00	1,980.00	Sanford Marketing Corporation (Savemore)  Metro Retail  Taipan	N/A
Decorations for Konsulta Caravan	24-11-1397	N/A	COB 2024	4,880.00	4,880.00	4,880.00	4,880.00	Hannah's Party Needs Inc.         √           Party Lab         √           Cebu Balloons Party Supplies         √	N/A
LED Wall Rental	24-11-1373	N/A	COB 2024	11,000.00	11,000.00	11,000.00	11,000.00	JHS Audio Rental V	N/A
Meals & Venue for Records Management Training with National Archives of The Phils.	24-10-1352	N/A	COB 2024	234,000.00	234,000.00	234,000.00	234,000.00	Bai Hotel Cebu V	N/A
Office Supplies for 3rd Quarter	24-08959	N/A	COB 2024	58,725.00	58,725.00	58,725.00	58,725.00	JJG Trading   √	N/A
Meals for Retooling Activity on SEE and PMS								KBY Catering Services	

ineas to retooning neurity on our and rino	24-08993	N/A	COB 2024	9,000.00	9,000.00	9,000.00	9,000.00	Red Carpet	٧		N/A
update	21 00223	14/11	COD 2021	3,000.00	3,000.00	3,000.00	2,000.00	Laguna Catering	٧		14/11
					+			Harolds Evotel	V V		
Meals & Venue for Alaga Ka for PhilHealth GEP	24-10-1318	N/A	COB 2024	145,000.00	145,000.00	145,000.00	145,000.00	Marco Polo Plaza Hotel			N/A
Partners	24-10-1316	N/A	COB 2024	145,000.00	145,000.00	145,000.00	145,000.00		٧		IN/A
								Quest Hotel	٧		
	*							Reybe's Catering Services	٧		/ .
Meals for Konsulta Caravan	24-07876	N/A	COB 2024	75,000.00	75,000.00	75,000.00	75,000.00	La Tienda Resotrante	٧		N/A
								Susan Foodhouse	٧		
								KBY Catering Services	٧		
Meals for Konsulta Caravan	24-11-1396	N/A	COB 2024	180,000.00	180,000.00	180,000.00	180,000.00	FMC Catering	٧		N/A
								Sonnet's Catering	٧		
								Lalimar (Government Owned)	٧		
Meals for Konsulta Caravan	24-10-1348	N/A	COB 2024	92,000.00	92,000.00	92,000.00	92,000.00	Seven Angels Catering	٧		N/A
								Mami's Choice Refreshment Parlor	٧		
								Lalimar (Government Owned)	٧		
Meals for Konsulta Caravan	24-10-1346	N/A	COB 2024	92,000.00	92,000.00	92,000.00	92,000.00	IKE's Restaurant and Catering	٧		N/A
		,		*	,		, i	Seven Angels Catering	٧		,
								Norbobs Food Supply	v		
Meals for Konsulta Caravan	24-10-1335	N/A	COB 2024	150,000.00	150,000.00	150,000.00	150,000.00	The party cuisine food & catering	V		N/A
Meais for Ronsulta Caravan	24-10-1333	14/11	COD 2024	130,000.00	130,000.00	130,000.00	150,000.00	D'Barrs Catering			14/11
								Harolds Evotel	٧		
M 1 0 M C A F C	04.44.4072	NT / A	COD 2024	00.000.00	00.000.00	00.000.00	00 000 00		٧		NT / A
Meals & Venue for Awarding Ceremony	24-11-1373	N/A	COB 2024	98,000.00	98,000.00	98,000.00	98,000.00	Lex Hotel	٧		N/A
								Cebu Parklane International Hotel	٧		
								Santiago Bay Garden and Resort Management	٧		
Meals for Konsulta Caravan	24-10-1334	N/A	COB 2024	109,600.00	109,600.00	109,600.00	109,600.00	Mang odlong Rock Resort Management	٧		N/A
								Camotes Tourist Inn	٧		
Meals & Venue for MSD Year End Assessment								Montebello Villa Hotel	٧		
and Cascading of New Issuances	24-10-1361	N/A	COB 2024	85,000.00	85,000.00	85,000.00	85,000.00	Marco Polo Plaza Hotel	٧		N/A
and Cascading of New Issuances								Seda Hotel	٧		
M. I. C. PROMINI								KBY Catering Services	٧		
Meals for PRO VII Management Committee	24-11-1417	N/A	COB 2024	26,250.00	26,250.00	26,250.00	26,250.00	FMC Catering	٧		N/A
Meeting		,		•				Red Carpet	٧		,
								Hannah's Party Needs Inc.	٧		
Decorations for Konsulta Caravan	24-11-1411	N/A	COB 2024	4,880.00	4,880.00	4,880.00	4,880.00	Party Lab	٧		N/A
Decoration for Honoutta Garavan	21111111	11/11	000 2021	1,000.00	1,000.00	1,000.00	1,000.00	Cebu Balloons Party Supplies	V		- 1/ - 1
					+			Quest Hotel and Conference Center			
Banquet Service Charge during Joint Area III & IV	24-99127	N/A	COB 2024	6,300.00	6,300.00	6,300.00	6,300.00	Quest Floter and Conference Center	٧ ٧		N/A
Management Committee Meeting	24-99127	N/A	COB 2024	6,500.00	0,300.00	6,300.00	0,300.00				IN/A
								VIIIV O	٧		
14 1 4 00D 1 1 1		27/1	000					KBY Catering Services	٧		/ .
Meals for CSR Activity	24-11-1430	N/A	COB 2024	37,450.00	37,450.00	37,450.00	37,450.00	FMC Catering	٧		N/A
								Red Carpet	٧		
								Colonnade Super Market	٧		
Giveaways for CSR Activity	24-11-1430	N/A	COB 2024	48,979.10	48,979.10	48,979.10	48,979.10	Ayala	٧		N/A
					<u> </u>			Market place	٧		
		1			1			Aquasoft Refilling Station	٧		
Drinking Water	24-10-1220	N/A	COB 2024	18,240.00	18,240.00	18,240.00	18,240.00	Nature's Spring	٧		N/A
								1 3	٧		
								FMG Catering Services	٧		
Meals for Konsulta Caravan	24-11-1423	N/A	COB 2024	89,275.00	89,275.00	89,275.00	89,275.00	Ting's Food mart	٧		N/A
		1		,	,			Laguna Catering	v		,
		<del> </del>	+		+			Eastern Telecommunication Phils. Inc.	V	+	
Internet Connectivity for PhilHealth Express	24-05582	N/A	COB 2024	10,000.00	10,000.00	10,000.00	10,000.00	Globe	V		N/A
LapuLapu City	24-03362	IN/A	COB 2024	10,000.00	10,000.00	10,000.00	10,000.00	PLDT			11/11
- ' '		1	1		+				٧		
		Ţ			Ţ	<b>[</b>		Ynzal Marketing Corp.	٧		

I ME FEE 65	24 40 4270	I NT / A	L COR 2024	60.500.00		60 500 00	CO 500 00	T 1 W 1 : 0			NT / A
Multimedia Editing Software	24-10-1279	N/A	COB 2024	68,500.00	68,500.00	68,500.00	68,500.00	Joneco Tech Marketing Corp.	٧		N/A
								Software One	٧		
								Café De Tanjay	٧		
Meals for Konsulta Caravan and Alaga Ka	24-10-1280	N/A	COB 2024	75,000.00	75,000.00	75,000.00	75,000.00	Lola Dins Food Corner	٧		N/A
								Cest La Vie Café and Bistro	٧		
								Golden Peak Hotel and Suites	٧		
Meals and Venue for PRO 7 Year End Assessment	24-11-1399	N/A	COB 2024	450,000.00	450,000.00	450,000.00	450,000.00	Vivace Events	V		N/A
	_,	- 1,7 - 2	000000	,	100,0000	,	,	Marco Polo Plaza Hotel	٧		- 1,7
								Andy's Carenderia	-		
Meals for Konsulta Caravan	04 44 4440	N/A	COB 2024	140,000.00	140,000.00	140,000.00	140,000.00		٧		NT / A
Meais for Konsulta Caravan	24-11-1418	IN/A	COB 2024	140,000.00	140,000.00	140,000.00	140,000.00	Marbesheen Event Catering	٧		N/A
								N & W Restaurant & Catering Services	٧		
								Choc-Chic-Chuc Eatery	٧		
Meals for Konsulta Caravan	24-11-1432	N/A	COB 2024	90,000.00	90,000.00	90,000.00	90,000.00	Netnet's Carenderia	٧		N/A
								Bohol's Taste Catering	٧		
								Amorganda's Minimart	٧		
Service Perks	24-01015	N/A	COB 2024	2,999.80	2,999.80	2,999.80	2,999.80	SBI Commercial	٧		N/A
								Delton Minimart	٧		
								Etchworks Digital Hammer Inc.	٧		
Plaques for Konsulta Forum Awarding	24-11-1457	N/A	COB 2024	43,680.00	43,680.00	43,680.00	43,680.00	Siaway Corp.	V		N/A
r laques for Ronsulta Forum Awarding	24-11-1437	14/11	COD 2024	45,000.00	45,000.00	45,000.00	45,000.00	Jay C Designs	-		11/11
									٧		
Meals for Konsulta Caravan in Aloguinsan and								Hannah's Party Needs Inc.	٧		/ .
Tuburan	24-11-1453	N/A	COB 2024	2,223.00	2,223.00	2,223.00	2,223.00	Rhiaann's Balloons	٧		N/A
1 doutain								Wagas Balloons	٧		
								KBY Catering Services	٧		
Meals for RAC Meeting	24-11-1468	N/A	COB 2024	5,250.00	5,250.00	5,250.00	5,250.00	FMC Catering	٧		N/A
								Sonnet's Catering	٧		
								KBY Catering Services	٧		
Meals for New Hire Orientation	24-11-1461	N/A	COB 2024	48,750.00	48,750.00	48,750.00	48,750.00	Red Carpet	V		N/A
	_, _, _,	- 1,7 - 2	000000	,	,	,	,	FMC Catering	٧		- 1,7
								Belian Inn and Hotel	V		
Meals with Venue for Employers Forum	24-11-1484	N/A	COB 2024	34,440.00	34,440.00	34,440.00	34,440.00	Metro Centre Hotel			N/A
Meals with Vehue for Employers Forum	24-11-1404	IN/ A	COB 2024	34,440.00	34,440.00	34,440.00	34,440.00		٧		IN/A
								Bohol Bee Farm Resort	٧		
								Ceramikhaus of Cebu	٧		
Plaques for Year-End Activity and PRAISE	24-11-1399	N/A	COB 2024	9,000.00	9,000.00	9,000.00	9,000.00	Shewak's	٧		N/A
								Awards Central	٧		
								SVS Sierra Hotel	٧		
Meals with Venue for Employers Forum	24-11-1416	N/A	COB 2024	112,000.00	112,000.00	112,000.00	112,000.00	The Baly Oriental Hotel	٧		N/A
								Cas Rubem	٧		
								Matte Box Productions	V		
LED Wall with Lights and Sounds	24-11-1399	N/A	COB 2024	100,000.00	100,000.00	100,000.00	100,000.00	Cyril Pro	V		N/A
EEDS wan with Eights and Sounds	21 11 1377	11/21	COD 2021	100,000.00	100,000.00	100,000.00	100,000.00	Marvin Toring Sound System	V		14/21
M. I. C. TI. 40 D. C E. IVAWIC	04 44 4400	NT / A	COD 2024	17 500 00	16,500,00	16,500,00	16,500.00	Bayanihan Native Cuisine	٧		NT / A
Meals for The 18-Day Campaign to End VAWC	24-11-1409	N/A	COB 2024	16,500.00	16,500.00	16,500.00	16,500.00	Tamp	٧		N/A
								Ila Puti	٧		
								Bayanihan Native Cuisine	٧		
Meals for Membership Year-End Assessment	24-11-1408	N/A	COB 2024	14,250.00	14,250.00	14,250.00	14,250.00	Tamp	٧		N/A
								Bayanihan Native Cuisine	٧		
								Bai Hotel Cebu	٧		
Meals with Venue RDCC Year-End Assessment	24-10-1328	N/A	COB 2024	90,000.00	90,000.00	90,000.00	90,000.00	Seda Hotel	V		N/A
		,			,	,	.,	Radisson Blu	٧		,
			1					Bai Hotel Cebu	V	-	
Meals with Venue for FOD Year-End Assessment	24-10-1242	N/A	COB 2024	320,000.00	320,000.00	320,000.00	320,000.00		V		N/A
and Excellence Awards	24-10-1242	IN/A	COD 2024	320,000.00	520,000.00	520,000.00	320,000.00	Seda Hotel			1N/ /\
1		1	1		1	I	1	Radisson Blu	V		
			<del>                                     </del>				-	Bai Hotel Cebu	V		

1434 N/A 1440 N/A	COB 2024	75,600.00	75,600.00	75,600.00	75,600.00	Quest Hotel and Conference Center  Marco Polo Plaza Hotel	٧ ٧	N/A
1440 N/A								
1440 N/A						Bai Hotel Cebu	V	<del> </del>
1770 18/21	COB 2024	145,800.00	145,800.00	145,800.00	145,800.00	Seda Hotel	V V	N/A
,,,,,	COD 2024	145,000.00	143,000.00	145,000.00	145,000.00	Radisson Blu		
							٧	
1160	COP 2024					Quest Hotel and Conference Center	٧	27/4
1460 N/A	COB 2024	84,000.00	84,000.00	84,000.00	84,000.00	Radisson Blu	٧	N/A
						Seda Hotel	٧	
							٧	
1435 N/A	COB 2024	297,500.00	297,500.00	297,500.00	297,500.00		√	N/A
						Bai Hotel Cebu	√	
						BCC Restaurant and Catering Services	٧	
1450 N/A	COB 2024	150,000.00	150,000.00	150,000.00	150,000.00	Juesan Bas & Resto	٧	N/A
						Mama Benyang Catering Service	٧	
							- V	
1382 N/A	COB 2024	576,000.00	576,000,00	576,000.00	576,000,00			N/A
	332 232,	,		,	,			
			+				<del></del>	<del></del>
1140 NI/A	COP 2024	72,000,00	72,000,00	72,000,00	72,000,00			N/A
1140 IN/A	COB 2024	/2,000.00	72,000.00	/2,000.00	72,000.00			IN/A
1488 N/A	COB 2024	50,000.00	50,000.00	50,000.00	50,000.00		٧	N/A
						Radisson Blu	√	
						Bohol Tropics Resort Club	٧	
1485 N/A	COB 2024	90,000.00	90,000.00	90,000.00	90,000.00	925 Maxi Hotel & Event Center	٧	N/A
						Bohol Bee Farm Resort	V	
1422 N/A	COB 2024	360,000.00	360,000,00	360,000,00	360,000,00			N/A
,	332 232,	,			,			
								<del> </del>
1440 NI/A	COB 2024	59 250 00	59 250 00	59 250 00	59 250 00			N/A
1449 IN/A	COB 2024	39,230.00	39,230.00	39,230.00	39,230.00			IN/A
							+	
1437 N/A	COB 2024	180,000.00	180,000.00	180,000.00	180,000.00		<del></del>	N/A
							٧	
							√	
1447 N/A	COB 2024	95,195.00	95,195.00	95,195.00	95,195.00	Maria Lina	٧	N/A
						Laguna Catering	٧	
						Arts Module Interiors	V	
255 N/A	COB 2024	499,072.00	499,072.00	499,072.00	499,072.00			N/A
,		· · · · · · · · · · · · · · · · · · ·		, in the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second	ĺ í			
								<del> </del>
1420 NI/A	COB 2024	28 560 00	28 560 00	28 560 00	28 560 00			N/A
1420	COB 2024	20,300.00	20,300.00	20,300.00	20,300.00			11/11
4000	COD 2021	24,000,00	24.000.00	24.052.22	24.000.00			
13/9 N/A	COB 2024	24,000.00	24,000.00	24,000.00	24,000.00			N/A
							٧	
						10-15-04 Angel Mae Eatery	V	
1464 N/A	COB 2024	20,000.00	20,000.00	20,000.00	20,000.00	Eziya Acab Eatery	٧	N/A
						Foya Mar Eatery	٧	
1377 N/A	COB 2024	4.883.95	4.883.95	4.883.95	4.883.95			N/A
11/11	COD 2024	1,000.00	1,000.00	1,003.73	1,000.00			
			+			Metro Ayala Cebu	V	<del></del>
	11450 N/A 11382 N/A 1148 N/A 11488 N/A 11485 N/A 11422 N/A 11449 N/A 11447 N/A 11447 N/A 11420 N/A 11379 N/A 11464 N/A	1450 N/A COB 2024  1382 N/A COB 2024  1148 N/A COB 2024  1488 N/A COB 2024  1485 N/A COB 2024  1442 N/A COB 2024  1447 N/A COB 2024  1447 N/A COB 2024  1420 N/A COB 2024  1420 N/A COB 2024  14379 N/A COB 2024  1447 N/A COB 2024  1447 N/A COB 2024  1447 N/A COB 2024  1447 N/A COB 2024  1448 N/A COB 2024	1450 N/A COB 2024 150,000.00  1382 N/A COB 2024 576,000.00  1148 N/A COB 2024 72,000.00  1488 N/A COB 2024 50,000.00  1485 N/A COB 2024 90,000.00  1422 N/A COB 2024 360,000.00  1449 N/A COB 2024 59,250.00  1447 N/A COB 2024 95,195.00  1447 N/A COB 2024 499,072.00  1420 N/A COB 2024 28,560.00  1437 N/A COB 2024 28,560.00  1437 N/A COB 2024 24,000.00	1450 N/A COB 2024 150,000.00 150,000.00 130,000.00 130,000.00 130,000.00 130,000.00 130,000.00 130,000.00 130,000.00 130,000.00 130,000.00 130,000.00 130,000.00 130,000.00 130,000.00 130,000.00 130,000.00 130,000.00 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130,000.00 130,000.00 130,000.00 130,000.00 130,000.00 130,000.00 130,000.00 130,000.00 130,000.00 130,000.00 130,000.00 130,000.00 130,000.00 130,000.00 130,000.00 130,000.00 130,000.00 130,000.00 130,000.00 130,000.00 130,000.00 130,000.00 130,000.00 130,000.00 130,000.00 130,000.00 130,000.00 130,000.00 130,000.00 130,000.00 130,000.00 130,000.00 130,000.00 130,000.00 130,000.00 130,000.00 130,000.00 130,000.00 130,000.00 130,000.00 130,000.00 130,000.00 130,000.00 130,000.00 130,000.00 130,000.00 130,000.00 130,000.00 130,000.00 130,000.00 130,000.00 130,000.00 130,000.00 130,000.00 130,000.00 130,000.00 130,000.00 130,000.00 130,000.00 130,000.00 130,000.00 130,000.00 130,000.00 130,000.00 130,000.00 130,000.00 130,000.00 130,000.00 130,000.00 130,000.00 130,000.00 130,000.00 130,000.00 130,000.00 130,000.00 130,	14450 N/A COB 2024 150,000.00 150,000.00 150,000.00 150,000.00 150,000.00 11382 N/A COB 2024 576,000.00 576,000.00 576,000.00 576,000.00 72,000.00 1148 N/A COB 2024 72,000.00 72,000.00 50,000.00 50,000.00 50,000.00 14485 N/A COB 2024 50,000.00 50,000.00 90,000.00 90,000.00 14422 N/A COB 2024 360,000.00 360,000.00 360,000.00 360,000.00 1449 N/A COB 2024 59,250.00 59,250.00 59,250.00 14437 N/A COB 2024 180,000.00 180,000.00 180,000.00 180,000.00 14447 N/A COB 2024 95,195.00 95,195.00 95,195.00 95,195.00 1440 N/A COB 2024 499,072.00 499,072.00 499,072.00 1420 N/A COB 2024 28,560.00 28,560.00 28,560.00 28,560.00 1440 N/A COB 2024 24,000.00 24,000.00 24,000.00	1450 N/A COB 2024 150,000.00 150,000.00 150,000.00 150,000.00 150,000.00 150,000.00 150,000.00 150,000.00 150,000.00 150,000.00 1148 N/A COB 2024 72,000.00 72,000.00 72,000.00 72,000.00 72,000.00 1488 N/A COB 2024 50,000.00 50,000.00 50,000.00 50,000.00 50,000.00 1485 N/A COB 2024 50,000.00 90,000.00 90,000.00 90,000.00 90,000.00 14422 N/A COB 2024 50,000.00 360,000.00 360,000.00 360,000.00 1449 N/A COB 2024 59,250.00 59,250.00 59,250.00 59,250.00 14437 N/A COB 2024 180,000.00 180,000.00 180,000.00 180,000.00 180,000.00 14447 N/A COB 2024 95,195.00 95,195.00 95,195.00 95,195.00 95,195.00 14225 N/A COB 2024 499,072.00 499,072.00 499,072.00 499,072.00 1420 N/A COB 2024 28,560.00 28,560.00 28,560.00 28,560.00 1379 N/A COB 2024 24,000.00 24,000.00 24,000.00 1464 N/A COB 2024 24,000.00 24,000.00 24,000.00 24,000.00 1464 N/A COB 2024 24,000.00 24,000.00 20,000.00 20,000.00	1435   N/A   COB 2024   207,500.00   297,500.00   297,500.00   297,500.00   297,500.00   Sets Horel and Conference Center	1435   N/A   COB 2024   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,500,00   277,5

Basket of Prizes for PRAISE Awards	24-11-1462	N/A	COB 2024	12,901.00	12,901.00	12,901.00	12,901.00	S & R	V	N/A
Dasket of Filzes for Fierfield Hwards	21111102	14/11	COD 2021	12,701.00	12,701.00	12,501.00	12,701.00	Landers	V	11/11
								KBY Catering Services	٧	
Meals for RAC Meeting	24-12-1526	N/A	COB 2024	5,250.00	5,250.00	5,250.00	5,250.00	FMC Catering	٧	N/A
								Sonnet's Catering	√	
M. J. C. DDO MILLIOD DAC D 1M								Golden Peak Hotel and Suites	٧	
Meals for PRO VII HCP PAS Regional Monitoring	24-12-1527	N/A	COB 2024	2,400.00	2,400.00	2,400.00	2,400.00	Kabilin Heritage Lounge	٧	N/A
Committee (HRMC)				·	·			Hightlights Lounge	٧	
								KBY Catering Services	V	
Meals for LHIO Mandaue Year-End Assessment	24-12-1528	N/A	COB 2024	26,250.00	26,250.00	26,250.00	26,250.00	FMC Catering	√ √	N/A
Meals for Lift o Mandade Teat-End Assessment	24-12-1320	18/11	COD 2024	20,230.00	20,230.00	20,230.00	20,230.00	Sonnet's Catering		14/14
								8	٧	
W 1 4 B 1 4 B		27/1	007 ***					Senen's Mountain Resort and Catering Service	٧	27/1
Meals for Employer's Forum	24-12-1529	N/A	COB 2024	39,000.00	39,000.00	39,000.00	39,000.00	Best Value Resorts and Management Corp.	٧	N/A
								Norbobs Food Supply	٧	
Meals with Venue for Cascading of New Circulars								Waterfront Cebu City Casino Hotel Inc.	√	
and Other Issuances for Momnitoring and Fact-	24-12-1512	N/A	COB 2024	39,000.00	39,000.00	39,000.00	39,000.00	Quest	٧	N/A
Finding Activities								Golden Prince Hotel Inc.	٧	
8								KBY Catering Services	٧	
Meals for Konsulta Orientation	24-12-1509	N/A	COB 2024	37,500.00	37,500.00	37,500.00	37,500.00	Maria Lina	v	N/A
Treate for Honoutta Orientation	21 12 1307	11/11	0002021	37,300.00	57,500.00	37,300.00	37,300100	Red Carpet	√ √	11/11
c : p 1	24 12 1524	NT / A	COD 2024	0.502.54	0.502.54	0.502.54	0.502.54	Savemore Parkmall	√ .	27/4
Service Perks	24-12-1524	N/A	COB 2024	9,593.54	9,593.54	9,593.54	9,593.54	Super Metro	٧	N/A
								Robinson's Galleria	√	
								Aqua Source Water Treatment and Supply Svs	٧	
Service Perks - Water	24-12-1524	N/A	COB 2024	2,400.00	2,400.00	2,400.00	2,400.00	Nature's Spring	٧	N/A
								Savemore Parkmall	٧	
								KBY Catering Services	٧	
Meals for Meeting with Guba Community Hospital	24-12-1541	N/A	COB 2024	2,100.00	2,100.00	2,100.00	2,100.00	Red Carpet	√ V	N/A
recens for recensing with Outsi Community Prospital	21 12 13 11	11/11	0002021	_,	_,	_,	_,	FMC Catering	V	11/11
D ' 1' W	24.44.4207	27/4	COD 2024	45.640.00	45.440.00	45.440.00	45.440.00	Nilo L. Canama (Aquasoft Refilling Station)	٧	27/4
Drinking Water	24-11-1387	N/A	COB 2024	15,640.00	15,640.00	15,640.00	15,640.00	Philippine Spring Water	٧	N/A
								Aladin Water	٧	
Inverter Aircon and Refrigerator for Year-End								Abenson Ventures Inc.	√	
Assessment	24-11-1399	N/A	COB 2024	40,993.00	40,993.00	40,993.00	40,993.00	Echo Appliance Center	٧	N/A
Assessment								Asian Home	٧	
								Echo Appliance Center	٧	
65" TV and Gas Burner for Year-End Assessment	24-11-1399	N/A	COB 2024	46,500.00	46,500.00	46,500.00	46,500.00	Abenson Ventures Inc.	٧	N/A
	_,	- 1,7	302.202.	,	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	Asian Home	√ √	- 1,722
						<del> </del>		Anda Pear Premier Resort		+
M. I. C. M. E. I.A IDI	24.42.45.45	NT / A	COD 2024	22,500.00	22,500.00	22,500.00	22,500.00		٧	NT / A
Meals for Year End Assessment and Planning	24-12-1545	N/A	COB 2024	22,500.00	22,500.00	22,500.00	22,500.00	Amun Ini Resort	٧	N/A
								Parklane Hotel Bohol	٧	
								KBY Catering Services	٧	
Meals for CRC Meeting	24-12-1511	N/A	COB 2024	4,400.00	4,400.00	4,400.00	4,400.00	FMC Catering	√	N/A
								Red Carpet	٧	
								KBY Catering Services	٧	
Meals for CRC Meeting	24-12-1510	N/A	COB 2024	6,050.00	6,050.00	6,050.00	6,050.00	8-1	v	N/A
				,					V	
		1	1		+			Compuspec Sales and Services		
Don Lights with Dochon 1-1 - Doctor 1-1 - Doctor 1-1 - Doctor 1-1 - Doctor 1-1 - Doctor 1-1 - Doctor 1-1 - Doctor 1-1 - Doctor 1-1 - Doctor 1-1 - Doctor 1-1 - Doctor 1-1 - Doctor 1-1 - Doctor 1-1 - Doctor 1-1 - Doctor 1-1 - Doctor 1-1 - Doctor 1-1 - Doctor 1-1 - Doctor 1-1 - Doctor 1-1 - Doctor 1-1 - Doctor 1-1 - Doctor 1-1 - Doctor 1-1 - Doctor 1-1 - Doctor 1-1 - Doctor 1-1 - Doctor 1-1 - Doctor 1-1 - Doctor 1-1 - Doctor 1-1 - Doctor 1-1 - Doctor	24 02270	N/A	COP 2024	102 207 00	102 204 00	400 304 00	102 207 00	* *	٧	NT / A
Pen Lights with Rechargeable Battery thru USB	24-03369	N/A	COB 2024	102,396.00	102,396.00	102,396.00	102,396.00	CJF Enterprises	٧	N/A
					1			JF8888 Consumer Electronics Trading	٧	
					1	[		Compuspec Sales and Services	٧	
Hard Hats	24-11-1494	N/A	COB 2024	263,040.00	263,040.00	263,040.00	263,040.00	Mariken Wida Corporation	٧	N/A
								Mike Carment Office Supplies Depot	٧	
M. I. T. M. C. ODWDW. T. I.								Philippine Horizon Hotel Inc. (Bai Hotel)	٧	
Meals with Venue for ORVP Vear-End		1	, !	1	•		ı	F.F		

Assessment	24-12-1546	N/A	COB 2024	46,800.00	46,800.00	46,800.00	46,800.00	Radisson Blu V		N/A
								Fili V		
Corrugated Boxes	24-12-1518	N/A	COB 2024	58,725.00	58,725.00	58,725.00	58,725.00	JJG Trading  √		N/A
Corrugated boxes	24-12-1518	IN/A	COB 2024	58,/25.00	58,725.00	58,/25.00	58,/25.00	D'LMR Ouano V		N/A
								Nard V		
36 1 37 - 11 4 - 12	24 12 1525	27/4	COD 2024	F4 200 00	E4 200 00	F1 200 00	F4 200 00	Kew Hotel   √		NT/A
Meals, Venue with Accommodation	24-12-1525	N/A	COB 2024	51,300.00	51,300.00	51,300.00	51,300.00	V		N/A
								V		
Mark Office of Charles	24 12 15 10	27/4	COB 2024	6,300,00	6,300,00	6,300,00	6,300,00	FMG Catering Services		NT / A
Meals for Orientation to Carcar City Health Office	24-12-1549	N/A	COB 2024	6,500.00	6,300.00	6,300.00	6,500.00	Cosina Organica		N/A
								KBY Catering Services		
Meals with Venue for LHIO Cebu Year-End	24.42.4555	27/4	COD 2024	45.550.00	45.750.00	45.750.00	45 550 00	Golden Peak Hotel and Suites		N.T. / A
Assessment	24-12-1557	N/A	COB 2024	45,750.00	45,750.00	45,750.00	45,750.00	Yello Hotel   √		N/A
								Bai Hotel Cebu V		
								KBY Catering Services		
Meals for DOH Vaccination Drive	24-12-1551	N/A	COB 2024	7,500.00	7,500.00	7,500.00	7,500.00	FMC Catering V		N/A
								Red Carpet   ✓		
								KBY Catering Services		
Meals for Alaga Ka	24-12-1555	N/A	COB 2024	120,000.00	120,000.00	120,000.00	120,000.00	Norbobs Food Supply V		N/A
								Senen's Mountain Resort and Catering Service V		
Meals, Venue and Accommodation for PRO VII								Marco Polo Plaza Hotel   √		
CY 2024 Mancomm Year-End Meeting	24-12-1552	N/A	COB 2024	72,000.00	72,000.00	72,000.00	72,000.00	Seda Hotel    ∨		N/A
OT 2021 Mancomini Tear End Meeting								Radisson Blu   √		
								SVS Sierra Hotel    √		
Meals with Venue Employer's Forum	24-11-1416	N/A	COB 2024	49,600.00	49,600.00	49,600.00	49,600.00	The Baly Oriental Hotel		N/A
								Casa Rubin   √		
								Bohol Bee Farm Resort   √		
Meals with Venue for Employers Forum	24-10-1304	N/A	COB 2024	1,480.00	1,480.00	1,480.00	1,480.00	Panglao Bluewater Beach Resort Inc.   √		N/A
								Best Western   √		
								Virginia Food Inc.   √		
Ham for PhilHealth Employees	24-12-1559	N/A	COB 2024	281,494.50	281,494.50	281,494.50	281,494.50	V		N/A
								V		
								Marcela Farms   √		
Ham for PhilHealth Employees (LHIO Tagbilaran)	24-12-1572	N/A	COB 2024	26,400.00	26,400.00	26,400.00	26,400.00	Purefoods V		N/A
								Alta Citta   √		
								La Nueva Supermart Inc.   √		
Service Perks for LHIO Cebu	24-12-1591	N/A	COB 2024	3,997.95	3,997.95	3,997.95	3,997.95	SM Supermarket   √		N/A
								Market Place   √		
M. I. C. W. E. I.								Philippine Horizon Hotel Inc. (Bai Hotel)		
Meals with Venue for Year-End Assessment	24-12-1546	N/A	COB 2024	19,800.00	19,800.00	19,800.00	19,800.00	Radisson Blu V		N/A
(Supplemental PO)								Fili Hotel V		
								KBY Catering Services		
Meals for Participation of PRO VII Basketball	24-08958-A	N/A	COB 2024	16,000.00	16,000.00	16,000.00	16,000.00	V		N/A
Team in the United Friendship Basketball League		, '						- ·		
								United Transit Ads System Inc.		
Advertising Placements on 50 Push carts in MCIA	24-12-1550	N/A	COB 2024	140,000.00	140,000.00	140,000.00	140,000.00	V		N/A
Terminal 1				,		,,,,,,		V		•
					1			RG's Consumer Good's Trading	1	
Ham for LHIO Talibon	24-12-1573	N/A	COB 2024	15,520.00	15,520.00	15,520.00	15,520.00	Alturas Supermarket Corp.	+	N/A
		,		,	,		,	Leia's Hotdog & Cold Cuts	+ -	/
		l .			ı			Leia 5 Hotting & Cold Cuts		

						Ī		DCNC Sales and Services	V	
Aircon Units Repair and Parts Replacement	24-01006	N/A	COB 2024	47,500.00	47,500.00	47,500.00	47,500.00	FTPontillo Builders	V √	N/A
Ameon Omes repair and Faits replacement	2 <del>1-</del> 01000	1 1/ /1	COD 2024	77,500.00	77,300.00	+/,500.00	77,500.00	7th DCNC Worlwide Inc.	V V	18/11
									V	
Preventive Maintenance Service GAB 9047	24-01004	N/A	COB 2024	28,909.00	28,909.00	28,909.00	28,909.00	Iconic Dealership Inc.	٧	N/A
								DCNC Sales and Services	٧	
Generator Set Removal and Hauling	24-01035	N/A	COB 2024	45,000.00	45,000.00	45,000.00	45,000.00	Polcaps Equipment Wholesaling	٧	N/A
								Spectrum Industries Ventures Inc.	٧	
								AMSSI Systems Bohol	٧	
CCTV Repair	24-01036	N/A	COB 2024	2,755.00	2,755.00	2,755.00	2,755.00	Diccion Electronics	٧	N/A
								Gersonic Electronics & Comm System	٧	
								FTPontillo Builders	٧	
Cleaning of Aircon Units	24-04054	N/A	COB 2024	13,100.00	13,100.00	13,100.00	13,100.00	7th DCNC Worlwide Inc.	٧	N/A
								DCNC Sales and Services	٧	
								DCNC Sales and Services	٧	
Airconditioning Units Repair	24-01052	N/A	COB 2024	158,305.00	158,305.00	158,305.00	158,305.00	R & R Marketing & Services	٧	N/A
								Metro Coolaire	٧	
								Dataworld Computer Center	٧	
Repair of Scanners	24-01005	N/A	COB 2024	84,500.00	84,500.00	84,500.00	84,500.00	Aisa Pacific	٧	N/A
								SECC	٧	
								Build IT! Building Materials	٧	
Wall Repair	24-03305	N/A	COB 2024	14,984.75	14,984.75	14,984.75	14,984.75	New Jet Hardware and Electronic Supplies	٧	N/A
								Décor arts marketing Inc.	٧	
Preventive Maintenance Service Z1N 169	24-03336	N/A	COB 2024	14,508.47	14,508.47	14,508.47	14,508.47	Toyota Mabolo Cebu	٧	N/A
Surveillance Alarm Preventive Maintenance	24-03352	N/A	COB 2024	1,500.00	1,500.00	1,500.00	1,500.00	Security & Systems Monitoring Inc.	٧	N/A
		·			, , , , , , , , , , , , , , , , , , ,		,	Mana Technomatic Services Co.	,	
Cleaning of Aircon Units	24-04406	N/A	COB 2024	8,900.00	8,900.00	8,900.00	8,900.00	Mana Technomatic Services Co.	√ √	N/A
Cleaning of Africon Units	24-04400	14/11	COB 2024	8,900.00	8,900.00	8,900.00	8,900.00		V V	11/11
Periodic Maintenance Service ZOY 811	24-04377	N/A	COB 2024	14,508.47	14,508.47	14,508.47	14,508.47	Toyota Mabolo Cebu	√	N/A
								Jimson Repair Shop	٧	
Cleaning of Aircon Units	24-04393	N/A	COB 2024	6,200.00	6,200.00	6,200.00	6,200.00	Jinson Repair Snop	V V	N/A
Cleaning of Africon Onics	24-04393	14/11	COD 2024	0,200.00	0,200.00	0,200.00	0,200.00		V V	11/11
								R & R Marketing & Services	V V	
Cleaning of Aircon Units	24-04479	N/A	COB 2024	12,500.00	12,500.00	12,500.00	12,500.00	7th DCNC Worlwide Inc.	V V	N/A
Greating of Fincon Cinco	2101177	11/11	0052021	12,500.00	12,500.00	12,500.00	12,500.00	DCNC Sales and Services	V	
								R & R Marketing & Services	V V	
Cleaning of Aircon Units	24-05540	N/A	COB 2024	26,750.00	26,750.00	26,750.00	26,750.00	DCNC Sales and Services	V	N/A
Gleaning of Ameon Offics	21 033 10	11/11	0052021	20,730.00	20,730.00	20,730.00	20,730.00	7th DCNC Worlwide Inc.	V	
								Twinbee Print Ads Corp.	V	
Tarpaulin Printing	24-05538	N/A	COB 2024	3,192.00	3,192.00	3.192.00	3,192.00	1 whoce I thit Ads Corp.	V	N/A
Tarpadan Tinding	24-03336	14/11	COD 2021	3,172.00	3,172.00	3,172.00	3,172.00		V V	14/11
Preventive Maintenance Service GAB 8980	24-04511	N/A	COB 2024	7,179.00	7,179.00	7,179.00	7,179.00	Iconic Dealership Inc.	v √	N/A
W. D		-						DCNC Sales and Services	٧	
rcon Unit Repair and Replacement of Defective	24-05519	N/A	COB 2024	34,500.00	34,500.00	34,500.00	34,500.00	7th DCNC Worlwide Inc.	٧	N/A
Parts		,		- ,	,	- /	,	Polcaps Equipment Wholesaling	٧	
								DCNC Sales and Services	٧	
Aircon Units Repair and Parts Replacement	24-05520	N/A	COB 2024	15,000.00	15,000.00	15,000.00	15,000.00	7th DCNC Worlwide Inc.	٧	N/A
			1	· · · · · · · · · · · · · · · · · · ·						

								Newlet Hardware	٧	
Wall Repair	24-05556	N/A	COB 2024	8,601.00	8,601.00	8,601.00	8,601.00	New Colors Station Enterprises	٧	N/A
1								Build IT! Building Materials	٧	
D : 14: 0 : 70F.		27/1	000 4044	44.500.45	44.500.45		44.500.45	, and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second		27/1
Preventive Maintenance Service ZOE 953	24-05552	N/A	COB 2024	14,508.47	14,508.47	14,508.47	14,508.47	Toyota Mabolo Cebu	٧	N/A
								Fast Autoworld Phils Corp.	٧	
Preventive Maintenance Service SHZ 170	24-05588	N/A	COB 2024	17,789.03	17,789.03	17,789.03	17,789.03	RJM Auto Care	v	N/A
		.,				- 1,100	-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	LOF Car Shop I	V	
								Ramar Kooling System and Services	V	<del></del>
Aircon Unit Cleaning	24-05589	N/A	COB 2024	3,940.00	3,940.00	3.940.00	3,940.00	Ramai Rooming System and Services	V V	N/A
Anteon One Cleaning	24-03369	14/11	COD 2024	3,940.00	3,940.00	3,940.00	3,940.00		V	14/11
								Printahanan Printing Services	V V	+
Tarpaulin Printing	24-05610	N/A	COB 2024	2,400.00	2,400.00	2,400.00	2,400.00	Printananan Printing Services	V V	N/A
raipauliii riiitiliig	24-03010	14/11	COD 2024	2,400.00	2,400.00	2,400.00	2,400.00		V V	
								Ryan Printing Services	V V	+
Photo Paper Printing (ARTA)	24-05568	N/A	COB 2024	990.00	990.00	990.00	990.00			N/A
r noto raper r miding (ARTA)	24-03306	14/11	COD 2024	990.00	990.00	990.00	990.00	Kate John Photocopying Services	٧	14/11
								Creative Studio	٧	
Tarpaulin Printing on PBBM Material w/	24.05(20	NT / A	COB 2024	26 621 00	26 621 00	26 621 00	26 621 00	Go Large Graphics	٧	NT / A
Dismantling and Installation	24-05638	N/A	COB 2024	26,621.00	26,621.00	26,621.00	26,621.00	Adcons	٧	N/A
0								Imus Printing Services	٧	
					12 / (0 / 2	42.550.42		Toyota Tagbilaran	٧	27/1
Preventive Maintenance Service SLD 707	24-06662	N/A	COB 2024	12,669.47	12,669.47	12,669.47	12,669.47	Talibon Auto Shop	٧	N/A
								R & J Auto Center	٧	
								21 Pigment Printing Services	٧	
Tarpaulin Printing	24-06697	N/A	COB 2024	540.00	540.00	540.00	540.00	Printahan Printing Press	٧	N/A
								Druch and Design	٧	
								Mana Technomatic Services Co.	٧	
Aircon Units Repair and Parts Replacement	24-06734	N/A	COB 2024	22,410.00	22,410.00	22,410.00	22,410.00	Doming's Refrigeration & Aircon Services	٧	N/A
								Frozentribe Ref & Aircon Services	٧	
								Iconic Dealership Inc.	٧	
Preventive Maintenance for Service Vehicle	24-06735	N/A	COB 2024	40,702.00	40,702.00	40,702.00	40,702.00	Leo's Auto Repair Shop	٧	N/A
								Roadstar	٧	
								Frank Printshop	٧	
Tarpaulin Printing	24-05532	N/A	COB 2024	1,080.00	1,080.00	1,080.00	1,080.00	JLS Graphic Print	٧	N/A
•								Graphic Star	V	
								Frank Printshop	٧	
Tarpaulin Printing	24-05532	N/A	COB 2024	2,640.00	2,640.00	2,640.00	2,640.00	JLS Graphic Print	٧	N/A
1 0		,		,	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	Graphic Star	v	
								AAC Auto Care	V	
Preventive Maintenance for Service Vehicle SJK	24-07759	N/A	COB 2024	15,690.00	15,690.00	15,690.00	15,690.00	Staging Lines	٧	N/A
955	2.07757	- 1,7-1	302 2021	15,070100	12,070.00	15,000.00	15,070.00	Jade Auto Care	V	
								1820 Two Prints	V	
Tarpaulin Printing	24-07766	N/A	COB 2024	1,200.00	1.200.00	1,200.00	1,200.00	Bigbyte Enterprises	V	N/A
raipaum rimung	24-07700	14/21	GOD 2021	1,200.00	1,200.00	1,200.00	1,200.00	Markertplace Ayala	V V	
								Zoom In Graphics & Design	V V	<del></del>
Tarpaulin, Tripod Tarp and Sintra Board Printing	24-07772	N/A	COB 2024	5,781.00	5,781.00	5,781.00	5,781.00			N/A
rarpaumi, riipou rarp and sinua board riniting	ZT-0///Z	11/11	COD 2024	3,781.00	3,701.00	3,/61.00	3,701.00	JW Repair Advertising Services Stamp n' Prints	٧ ٧	1N/11
			-		<u> </u>			Ryan Printing Services	V	
Signage and Tarpaulin Printing	24-07774	N/A	COB 2024	7,000.00	7,000.00	7,000.00	7,000.00		•	N/A
oignage and Tarpaulin Printing	Z4-U///4	IN/A	COD 2024	7,000.00	7,000.00	/,000.00	7,000.00	DJW Printing Services	٧	IN/A
					ļ			Mackim Prints Inc.	٧	
Did CE	24.02262	NI/A	COD 2024	222 050 00	222.050.00	222.050.00	222.050.00	Optima Typographics	٧	NT / 4
Printing of Forms	24-03363	N/A	COB 2024	232,950.00	232,950.00	232,950.00	232,950.00	FF SIBI Enterprises Inc.	٧	N/A
								Gilcor Printing Press	٧	
			[			l		R & R Marketing & Services	٧	

Aircon Repair and Parts Replacement	24-02259	N/A	COB 2024	9,500.00	9,500.00	9,500.00	9,500.00	DCNC Sales and Services	٧	N/A
	2.02207	- 1,7 - 2	3022.	,,500.00	,,500.00	3,500.00	3,500.00	FTPontinillo Builders and Eng'g Services	√ √	
								AAC Auto Care	V √	+
D .: M:	24.07700	NT / A	COD 2024	11 170 00	11 170 00	11 170 00	11 170 00			27/4
Preventive Maintenance for Service CR 0062	24-07790	N/A	COB 2024	11,170.00	11,170.00	11,170.00	11,170.00	Jade Auto Care	٧	N/A
								Staging Lines	٧	
Aircon Repair and Outboard Replacement with								R & R Marketing & Services	٧	
	24-07789	N/A	COB 2024	15,600.00	15,600.00	15,600.00	15,600.00	DCNC Sales and Services	٧	N/A
Labor				•		·	-	FTPontinillo Builders and Eng'g Services	٧	
								D'Reel Copy Center & Gen. Mdse.	√ √	
Tarpaulin Printing	24-07820	N/A	COB 2024	250.00	250.00	250.00	250.00	paPrinta	√ √	N/A
rarpaulii r ilitung	24-07620	18/11	COD 2024	230.00	230.00	230.00	230.00		V	14/11
								Homestyle	•	
								Frank Printshop	٧	
Tarpaulin Printing	24-07839	N/A	COB 2024	1,440.00	1,440.00	1,440.00	1,440.00	Starpress Tarpaulin and Printing Press	٧	N/A
								Vigattintrade	٧	
								Ritmar Transfer-It Prints	٧	
Printed Tumbler with Handle	24-05637	N/A	COB 2024	260,000.00	260,000.00	260,000.00	260,000.00	Proventures Arts and Crafts	٧	N/A
		,		,	,			DE Linens & Textilw Trading	√ √	
								Gateway Motors Cebu Inc.		
D M	24.07060	NT / A	COD 2024	6,000,60	6,000,60	6,000,60	6 000 60	Gateway Motors Cebu Inc.	٧	27/4
Preventive Maintenance for Service YOL 305	24-07860	N/A	COB 2024	6,008.68	6,008.68	6,008.68	6,008.68		٧	N/A
									٧	
								Gateway Motors Cebu Inc.	√	
Preventive Maintenance for Service YOL 135	24-07859	N/A	COB 2024	6,008.68	6,008.68	6,008.68	6,008.68		٧	N/A
						·			٧	
								Gateway Motors Cebu Inc.	√ √	
Preventive Maintenance for Service YOL 132	24-07858	N/A	COB 2024	6,008.68	6,008.68	6,008.68	6,008.68	Gateway Motors Cebu IIIc.	· · · · · ·	N/A
Preventive Maintenance for Service 1 OL 132	24-07858	IN/A	COB 2024	0,008.08	0,008.08	6,008.68	6,008.68		٧	IN/A
									٧	
								AAC Auto Care	٧	
Labor and Repair for Sevice SLD 570	24-07834	N/A	COB 2024	17,460.00	17,460.00	17,460.00	17,460.00	Jade Auto Care	√	N/A
								Staging Lines	٧	
								MaxPrint Enterprises	٧	
T-Shirt plus Printing Services	24-05598	N/A	COB 2024	28,000.00	28,000.00	28,000.00	28.000.00	Cyanprints	√ √	N/A
1 blair plus I fillelig betvices	24-03376	14/11	COD 2021	20,000.00	20,000.00	26,000.00	20,000.00	2qui Sportswear		11/11
									٧	
		27/1	000 ***			4.40.		Frank Printshop	٧	27/1
Tarpaulin Printing	24-07887	N/A	COB 2024	1,185.00	1,185.00	1,185.00	1,185.00	Starpress Tarpaulin and Printing Press	٧	N/A
								Vigattintrade	√	
I.I. D ID. D. I C. C								AAC Auto Care	٧	
Labor, Repair and Parts Replacement for Service	24-07886	N/A	COB 2024	12,900.00	12,900.00	12,900.00	12,900.00	Jade Auto Care	V	N/A
GAB 9047		,		,	, i	, in the second second	, i	Staging Lines	٧	
								Kuya's Graphics Studio	√ √	
Town only Drive	24.07002	N/A	COB 2024	4.050.00	4.050.00	4.050.00	4.050.00			N/A
Tarpaulin Printing	24-07903	IN/A	COB 2024	4,950.00	4,950.00	4,950.00	4,950.00	PRINTahanan Printing Services	٧	IN/A
								Twinbee Print Ads Corp.	٧	
								Toyota Mabolo Cebu	٧	
Preventive Maintenance for Service ZOY 8111	24-07911	N/A	COB 2024	11,425.75	11,425.75	11,425.75	11,425.75		٧	N/A
				•			-		٧	
								HR Printshoppe	<b>V</b>	
Tarpaulin Printing	24-07883	N/A	COB 2024	18,180.00	18,180.00	18,180.00	18,180.00	Desint Print Shoppe	٧ ٧	N/A
rarpaumi rinung	24-07883	14/11	COD 2024	10,100.00	16,160.00	18,180.00	18,180.00			14/11
								Armode Advertisement Marketing	٧	
		l .						Toyota Dumaguete City	٧	
Preventive Maintenance for Service ZI1 218	24-07919	N/A	COB 2024	6,869.61	6,869.61	6,869.61	6,869.61		٧	N/A
									٧	
					1			Frank Printshop	٧	
Tarpaulin Printing	24-08952	N/A	COB 2024	1,440.00	1,440.00	1,440.00	1,440.00	Seventy Seven Digital Arts	√ √	N/A
rarpaumi rimung	27-007J2	11/11	COD 2024	1,770.00	1,770.00	1,770.00	1,770.00			14/11
								Robin's Fuente	٧	
		1	1	İ	1			R & R Marketing & Services	V	i

Aircon Units Routine Cleaning	24-08962	N/A	COB 2024	12,250.00	12,250.00	12,250.00	12,250.00	DCNC Sales and Services	٧	N/A
								7th DCNC Worlwide Inc.	٧	
								Go Large Graphics	٧	
Tarpaulin Printing	24-07916	N/A	COB 2024	29,160.00	29,160.00	29,160.00	29,160.00	Seventy Seven Digital Arts	٧	N/A
								Graphic Star	٧	
								Toyota Tagbilaran	٧	
Minor Repair for Service SLD 707	24-08963	N/A	COB 2024	18,858.98	18,858.98	18.858.98	18.858.98	Autotech Service Center	٧	N/A
1		,		-,	.,	.,	-,	Talibon Auto Shop	٧	
								Frank Printshop	√ √	
Tarpaulin Printing	24-08932-A	N/A	COB 2024	450.00	450.00	450.00	450.00	Seventy Seven Digital Arts	٧ ٧	N/A
Tarpatan Tinting	21 00/32 11	11/11	0002021	150.00	150.00	150.00	150.00	Graphic Star	٧ ٧	11/11
								Go Large Graphics	V	
Express Signage & Backwall Printing	24-06647	N/A	COB 2024	17,143.00	17,143.00	17,143.00	17,143.00	JP Active Design	V V	N/A
Express Signage & Dackwan Finning	24-00047	11/11	COD 2024	17,143.00	17,143.00	17,143.00	17,143.00	č	V	14/11
								E Services Design Printing Felisilda's Eaterv	•	
San all and from Managellan Common	24.07077	N/A	COB 2024	4.050.00	4.050.00	4.050.00	4.050.00	,	٧	N/A
Supplies for Konsulta Caravan	24-07877	N/A	COB 2024	4,950.00	4,950.00	4,950.00	4,950.00	Escol Cafeteria and Eatery	٧	N/A
								Vicky's Eatery	٧	
		27/1	000 ***					Kan-anan ni Ate Tessie	٧	27/1
Supplies for Konsulta Caravan	24-07874	N/A	COB 2024	5,000.00	5,000.00	5,000.00	5,000.00	Sagbayan Peak	٧	N/A
								Steve's Native Chicken and Resto	٧	
								2 KD's Kitchenette	٧	
Supplies for Konsulta Caravan	24-07879	N/A	COB 2024	6,430.00	6,430.00	6,430.00	6,430.00	Era's Catering Services	٧	N/A
								Iya's Café	٧	
								DCNC Sales and Services	٧	
Querterly Aircon Cleaning	24-08987	N/A	COB 2024	17,400.00	17,400.00	17,400.00	17,400.00	Spectrum Industries Ventures Inc.	٧	N/A
								Polcaps Equipment Wholesaling	٧	
								Iconic Dealership Inc.	٧	
Preventive Maintenance for Service GAB 8980	24-89003	N/A	COB 2024	13,543.00	13,543.00	13,543.00	13,543.00	Toyota Talisay	٧	N/A
							·	Gateway Motors Cebu Inc.	٧	
								Ryan Printing Services	٧	
Tarpaulin and Signage Printing	24-89000	N/A	COB 2024	520.00	520.00	520.00	520.00	Mackim Prints Inc.	٧	N/A
1 000		,						DSM Print Ads Graphics	٧	· ·
								Worker's Arts and Designs	v .	
Tarpaulin Printing	24-07905	N/A	COB 2024	8,000.00	8,000.00	8,000.00	8,000.00	Go Large Graphics	V	N/A
	2.07705	- 1,7 - 2	000000	0,000.00	0,000.00	3,000.00	0,000.00	Graphic Star	٧ ٧	- 1,7 - 2
								Shukey Key Services & Trading	V	
Office Key Duplicate	24-02213	N/A	COB 2024	360.00	360.00	360.00	360.00	Mr. Quickie	٧ ٧	N/A
office ricy Duplicate	21 02213	11/11	0002021	500.00	300.00	300.00	300.00	Keycards	V	
					+			DCNC Sales and Services	V V	
Replacement and Installation for Aircon Indoor	24-89017	N/A	COB 2024	31,661.00	31,661.00	31,661.00	31,661.00	7th DCNC Worlwide Inc.	V	N/A
Board	24-09017	11/11	COD 2024	31,001.00	31,001.00	31,001.00	31,001.00	R & R Marketing & Services	V V	14/11
Tarpaulin Printing	24.00005	N/A	COB 2024	990.00	000.00	990.00	990.00	Go Large Graphics	٧	N/A
Tarpaulin Printing	24-08995	N/A	COB 2024	990.00	990.00	990.00	990.00	3M	٧	N/A
								Creative Studio	٧	
		27/1	000 ***					Go Large Graphics	٧	27/1
Tarpaulin Standee Roll Up, Banner and Stand	24-08989	N/A	COB 2024	14,600.00	14,600.00	14,600.00	14,600.00	Creative Studio	٧	N/A
								Sam's Advertising	٧	
Sintraboard Dummy Check and Dummy Pic for					1			Kevin Jansul Printing	٧	
LAB for All	24-89056	N/A	COB 2024	3,996.00	3,996.00	3,996.00	3,996.00	Lyn Rose Printing	٧	N/A
LAD IOI TH								Tarp Printing Cebu	٧	
								PJS Refrigeration and Airconditioning Shop	٧	
Aircon Cleaning	24-89059	N/A	COB 2024	7,100.00	7,100.00	7,100.00	7,100.00	Galos Refrigeration Aircon Parts Service	٧	N/A
						1		Sammy's Aircon	٧	
l l										

Tarpaulin Printing	24-08958	N/A	COB 2024	2,520.00	2,520.00	2,520.00	2,520.00	Seventy Seven Digital Arts	V	N/A
1 0		,		,	,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,	Graphic Star	V	· · · · · ·
								Liong Garments	V	
2,400 pcs Foldable Fan	24-07868	N/A	COB 2024	40,800.00	40,800.00	40,800.00	40,800.00	DE Linens & Textile Trading	٧	N/A
2,100 pes i otambie i mi	2107000	11/11	0022021	10,000.00	10,000.00	10,000.00	10,000.00	Transfer It	V	11/11
									V	
UPS Battery Repair	24-89052	N/A	COB 2024	28,500.00	28,500.00	28,500.00	28,500,00	Biometrix System Trading Corp.		N/A
OFS Dattery Repair	24-89032	IN/ A	COB 2024	28,300.00	28,300.00	28,300.00	28,300.00		٧	IN/A
									٧	
								Biometrix System Trading Corp.	٧	
UPS Battery Repair	24-89034	N/A	COB 2024	28,500.00	28,500.00	28,500.00	28,500.00		٧	N/A
									٧	
								Biometrix System Trading Corp.	٧	
UPS Battery Repair	24-89051	N/A	COB 2024	28,500.00	28,500.00	28,500.00	28,500.00		٧	N/A
									٧	
								Biometrix System Trading Corp.	٧	
CCTV Repair	24-89044	N/A	COB 2024	23,200.00	23,200.00	23,200.00	23,200.00		٧	N/A
-									٧	
								Frank Printshop	٧	
Tarpaulin Printing	24-08949	N/A	COB 2024	270.00	270.00	270.00	270.00	3M's Customized Printing	V	N/A
Turpuum Timung	21 00515	11/11	0022021	270.00	270.00	270.00	270.00	Creative Studio	V	11,11
								Quinale Beach Bar	V V	
Balloons and Tarpaulin Printing for Konsulta	24-07873	N/A	COB 2024	5,000.00	5,000.00	5,000.00	5,000.00	Leling's Catering Services		N/A
Caravan	24-07673	IN/ A	COD 2024	3,000.00	3,000.00	3,000.00	3,000.00		٧	11/11
								Judith Catering	٧	
Balloons and Tarpaulin Printing for Konsulta								Dexy Claire Restaurant	٧	
Caravan	24-07875	N/A	COB 2024	5,000.00	5,000.00	5,000.00	5,000.00		٧	N/A
S									٧	
Balloons and Tarpaulin Printing for Konsulta								Angel's Lutong Bahay	V	
Caravan	24-07871	N/A	COB 2024	5,000.00	5,000.00	5,000.00	5,000.00	HR Printshoppe	V	N/A
Caravan								Uprise Dry Goods Trading	٧	
T B B B								1820Two Prints	٧	
Tarpaulin Printing for 2024 Araw ng Bayan ng	24-99114	N/A	COB 2024	220.00	220.00	220.00	220.00	Bigbyte Enterprises	٧	N/A
Siquijor Grand Parade								Drive and Prints	٧	
								AGM Consumer Good Trading	V	
Rubber Stamps for IQA Compliance	24-99128	N/A	COB 2024	5,100.00	5,100.00	5,100.00	5,100.00	Digistamps	V	N/A
		,		2,20000	-,	-,	.,	M & J Key Shop	V	
								MaxPrint Enterprises	V	
Corporate Jersey for Basketball Team	24-99146	N/A	COB 2024	20,800.00	20,800.00	20,800.00	20,800.00	M & A General Merchandise	V	N/A
Corporate Jersey for Basketball Tealif	24-99140	14/11	COD 2024	20,800.00	20,800.00	20,800.00	20,800.00	M & A General Merchandise		14/11
								D.1. D. D	٧	
ti n i a n i	24.00.1100	NT / A	COD 2024	11 200 00	11 200 00	11 200 00	11 200 00	Polaris Power Engineering	٧	27/4
Aircon Repair & Replacement	24-09-1190	N/A	COB 2024	11,380.00	11,380.00	11,380.00	11,380.00	Fahrenheit Refrigeration	٧	N/A
								Ramar Kooling System and Services	٧	
								Security & Systems Monitoring Inc.	٧	
Alarm System	24-99100	N/A	COB 2024	26,800.00	26,800.00	26,800.00	26,800.00		٧	N/A
									٧	
								Nero Printing Services and Trading	٧	
Marketing Shirts Konsulta Caravan	24-89064	N/A	COB 2024	675,000.00	675,000.00	675,000.00	675,000.00	MaxPrint Enterprises	٧	N/A
-								Knit and Tuck	٧	
								Worker's Arts and Designs	V	
Tarpaulin Printing	24-99144	N/A	COB 2024	23,400.00	23,400.00	23,400.00	23,400.00	Go Large Graphics	V	N/A
- mpassar i miting	21 //177	1.//11	3322021	23,100.00	23,100.00	25,400.00	25,100.00	Graphic Star	V	11/11
									· · · · · · · · · · · · · · · · · · ·	
Tamasulin Drintina	24-07876	N/A	COB 2024	5 000 00	5,000.00	5 000 00	5 000 00	Reybe's Catering Services	٧	N/A
Tarpaulin Printing	24-0/8/6	IN/A	COD 2024	5,000.00	5,000.00	5,000.00	5,000.00	La Tienda Restaurant	٧	N/A
									٧	
		I	1		1		1	Ads and Prints Republiq	V	1

PEO Signages	24-10-1227	N/A	COB 2024	21,500.00	21,500.00	21,500.00	21,500.00	Armode Advertisement Marketing	٧	N/A
0 0				,		Í	· ·	RC Lucky Graphics	v	
								Nero Printing Services and Trading	٧	
Tshirt Printing	24-10-1252	N/A	COB 2024	14,630.00	14,630.00	14.630.00	14,630.00	Sublimation Factory Cebu	٧	N/A
	2.101202	- 1,	302.202.	11,050100	1 1,05 0.00	11,050100	11,050100	Creative Studio	V	- 1,7
					+	+		DPI Printing Services	٧	
Signage for PhilHealth Express	124-10-1278	N/A	COB 2024	19,200.00	19,200.00	19,200.00	19,200.00	DPP Printing Press	V V	N/A
Signage for Fillit leafur Express	124-10-12/6	18/11	COD 2024	19,200.00	19,200.00	19,200.00	19,200.00	Iconcepts Multimedia Printing Services		11/11
									٧	
	*	27/1	000			40.000.00		Go Large Graphics	٧	
Tarpaulin Printing	24-091148	N/A	COB 2024	10,000.00	10,000.00	10,000.00	10,000.00	Frank Printshop	٧	N/A
								Seventy Seven Digital Arts	٧	
								Seaborne Snackhouse and Catering Services	٧	
Tarpaulin Printing	24-07872	N/A	COB 2024	4,900.00	4,900.00	4,900.00	4,900.00	Cambuhat Enterprises Development and	√	N/A
								Avelina Agustin Eatery	٧	
								Sophia Arnulfa Catering Services	٧	
Tarpaulin Printing	24-07870	N/A	COB 2024	4,800.00	4,800.00	4,800.00	4,800.00	Clemer's Restaurant	٧	N/A
•								Seaborne Snackhouse and Catering Services	V	
								Ryann Printing Services	٧	
Tarpaulin Printing	24-09-1217	N/A	COB 2024	10.000.00	10.000.00	10,000.00	10.000.00	DJM Print Adz Graphics	V	N/A
	2.00,121,	- 1,	0022	10,000.00	10,000.00	10,000.00	10,000.00	Mackim Prints Inc.	V	- 1,7
					+	+		Iconic Dealership Inc.	V V	
Service Vehicle Preventive Maintenance	24-89003	N/A	COB 2024	3,190.00	3,190.00	3,190.00	3,190.00	Iconic Dealership Inc.		N/A
Service vehicle rreventive Manitenance	24-89003	IN/ A	COB 2024	3,190.00	3,190.00	3,190.00	3,190.00		٧	IN/ A
									٧	
								Go Large Graphics	٧	
Tarpaulin Printing	24-10-1294	N/A	COB 2024	1,710.00	1,710.00	1,710.00	1,710.00	3M Customized Printing	٧	N/A
								Creative Studio	٧	
								Macrcommax Enterprises	٧	
PEO Signages	24-02251	N/A	COB 2024	33,500.00	33,500.00	33,500.00	33,500.00		٧	N/A
									٧	
								R & R Marketing & Services	٧	
Outdoor Board Replacement	24-11-1380	N/A	COB 2024	18,980.00	18.980.00	18,980.00	18,980.00	DCNC Sales and Services	· V	N/A
o	2.11.1500	- 1,	0022	10,500.00	10,500.00	10,500.00	10,500.00	Officebox Enterprises	V	- 1,7
								Awards Central	V V	
Acrylic Plaques	24-10-1318	N/A	COB 2024	8,064.00	8,064.00	8,064.00	8,064.00	Jay C. Design	V V	N/A
Actylic Flaques	24-10-1316	18/11	COD 2024	8,004.00	8,004.00	8,004.00	0,004.00	CM Cardmasters		11/11
									٧	
	24.00.1101	37/4	COD 2024	<b>7</b> 000 00	7 000 00	7,000,00	<b>5</b> 000 00	Fil Generators & Services Company	٧	27/4
Generator General Check-Up	24-09-1191	N/A	COB 2024	7,000.00	7,000.00	7,000.00	7,000.00	Eiman's General Merchandise	٧	N/A
								Quicksilver Supplies	٧	
								Ceramikhaus of Cebu Inc.	٧	
Acrylic Plaques	24-11-1373	N/A	COB 2024	4,350.00	4,350.00	4,350.00	4,350.00	Awards Central	√	N/A
								Suarez and Sons	٧	
								Polaris Power Engineering	٧	
Suspeneded Aircondition Unit Repair	24-11-1404	N/A	COB 2024	16,500.00	16,500.00	16,500.00	16,500.00	Fahrenheit Refrigeration	٧	N/A
1		,		.,	1,7-1-1-1	1,511111	.,		٧	
					<del>                                     </del>			Go Large Graphics	V	
Tarpaulin Printing	24-10-1318	N/A	COB 2024	1,260.00	1,260.00	1,260.00	1,260.00	Seventy Seven Digital Arts	V V	N/A
rarpaumi rimung	27-10-1310	1 1/ 11	COD 2024	1,200.00	1,200.00	1,200.00	1,200.00			18/11
					<del>                                     </del>			JLS Graphic Print	٧	
E NC L B	24.11.1272	NT / A	COP 2024	2.422.00	2 422 00	2 422 22	2 422 00	Go Large Graphics	٧	27/1
Full Color Poster	24-11-1373	N/A	COB 2024	2,422.00	2,422.00	2,422.00	2,422.00	Amdken Advertising	٧	N/A
								Optima Typographics	٧	
			-					Optima Typographics	٧	
Easel Stand for Poster Display	24-11-1373	N/A	COB 2024	5,985.00	5,985.00	5,985.00	5,985.00	Go Large Graphics	٧	N/A
								JB Arts and Crafts	٧	
	1		1	i	t		<del>                                     </del>	Bohol Autotec Sevice and Parts Center	· V	

					1	1		1		
PMS for Service Vehicle	24-11-1424	N/A	COB 2024	9,825.00	9,825.00	9,825.00	9,825.00	Toyota Tagbilaran	٧	N/A
								Blessed Trinity Automotive Repair Shop	٧	
								Andy's Carenderia	٧	
Tarpaulin Printing	24-11-1418	N/A	COB 2024	5,000.00	5,000.00	5,000.00	5,000.00	Marbeshen Event Catering Services	٧	N/A
								N & Restaurant and Catering Services	٧	
								Toyota Dumaguete City	٧	
PMS for Service Vehicle	24-11-1431	N/A	COB 2024	12,785.75	12,785.75	12,785.75	12,785.75	Toyota Banagaete City	V	N/A
This for service vehicle	21111131	11/11	0002021	12,700.70	12,703.75	12,763.73	12,705.75		V	
								d d: d F		
T I' D' .'	24 11 1422	N/A	COB 2024	5 000 00	5,000,00	5,000,00	5 000 00	Choc-Chic-Chuc Eatery	٧	N/A
Tarpaulin Printing	24-11-1432	IN/A	COB 2024	5,000.00	5,000.00	5,000.00	5,000.00	NetNets Carenderia	٧	N/A
								Bohol's Taste Catering	٧	
								R & R Marketing & Services	٧	
General Cleaning of Airconditioning Units	24-11-1403	N/A	COB 2024	49,990.00	49,990.00	49,990.00	49,990.00		٧	N/A
									٧	
								Optima Typographics	٧	
Promotional Desktop Calendar	24-10-1285	N/A	COB 2024	474,250.00	474,250.00	474,250.00	474,250.00	Mindset Desktop Publishing	٧	N/A
		·		*	,			KJO Prints and Advertising Solution	٧	<u> </u>
								Armode Advertisement Marketing	٧	
Signages	24-02261	N/A	COB 2024	65,800.00	65,800.00	65,800.00	65,800.00	Ads and Prints Republic	٧	N/A
oighages	24-02201	14/21	GOD 2021	05,000.00	05,000.00	05,800.00	05,000.00	Blue Arrow Signs and Prints	V V	11/11
									•	
At the transfer of the second	24 11 1422	NT / A	COD 2024	40.500.00	40.500.00	40.500.00	40.500.00	R & R Marketing & Services	٧	27/4
Aircon Unit Repair and Parts Replacement	24-11-1433	N/A	COB 2024	49,500.00	49,500.00	49,500.00	49,500.00		٧	N/A
									٧	
								Twinbee Print Ads Corp.	٧	
Express Signage	24-02263	N/A	COB 2024	3,360.00	3,360.00	3,360.00	3,360.00	CM Cardmasters	٧	N/A
								Cebu Ad Consultannts	٧	
								DCNC Sales and Services	٧	
Aircon Units Cleaning	24-11-1455	N/A	COB 2024	17,400.00	17,400.00	17,400.00	17,400.00	Polcaps Equipment Wholesaling	٧	N/A
8		-,		,	,		-,,	Spectrum Industries Ventures Inc.	٧	· · · · · · · · · · · · · · · · · · ·
								Kulas Design	V	
Tarpaulin Printing	24-11-1430	N/A	COB 2024	1,155.00	1,155.00	1,155.00	1,155.00		٧	N/A
rarpaumi rimung	24-11-1430	14/11	COD 2024	1,155.00	1,133.00	1,155.00	1,133.00	Optima Typographics		14/11
								Graphic Star	٧	
								R & R Marketing & Services	٧	
Aircon Units Cleaning	24-10-1287	N/A	COB 2024	12,700.00	12,700.00	12,700.00	12,700.00	DCNC Sales and Services	٧	N/A
								7th DCNC Worlwide Inc.	٧	
								Nero Printing Services and Trading	٧	
Dri-Fit Polo Shirts	24-11-1438	N/A	COB 2024	130,950.00	130,950.00	130,950.00	130,950.00	DGM Print Ads Graphics	٧	N/A
								Sublimation Factory Cebu	٧	
								Liong Garments	٧	
Konsulta Marketing Shirts	24-11-1391	N/A	COB 2024	60,000.00	60,000.00	60,000.00	60,000.00	Nero Printing Services and Trading	٧	N/A
		,		,			,	Alford Tech Corp	٧	,
								Go Large Graphics	V	
Banner with Tarpauilin	24-10-1250	N/A	COB 2024	550,000.00	550,000.00	550,000.00	550,000.00	Worker's Arts and Designs	٧	N/A
Danier with Tarpatinin	47-10-1430	1 1/ 11	COD 2024	550,000.00	330,000.00	330,000.00	330,000.00			1N/ A
					1			Sebu Printing Services	٧	
D	24 12 1505	NT / A	COD 202:	T 520 T 4	7.520.74	7.50° -:	5.520.54	Toyota Tagbilaran	٧	2.71
Preventive Maintenance for Z1P 907	24-12-1505	N/A	COB 2024	7,539.74	7,539.74	7,539.74	7,539.74		٧	N/A
									٧	
								Veronica F. Maglasang	٧	
Costumes for Cultural and Arts Troupe	24-99091	N/A	COB 2024	23,420.00	23,420.00	23,420.00	23,420.00	Kolosas Boutique	٧	N/A
								Jim Osbert	٧	
								Yoydex Aircon and Refrigeration Services	٧	
Aircon Cleaning	24-12-1587	N/A	COB 2024	4,200.00	4,200.00	4,200.00	4,200.00	VFG Aircon & Ref Services	v	N/A
5	100,	-/		.,,	.,_ 30.00	.,200.00	-,	Annie's Appliance Center	V	- 1/ 11
					1			Liong Garments	V V	
The Go Flash Drive (Photographic decal of					1	l l	l l	Liong Garments	V	

Barbeus Trading   √	PhilHealth Logo)	24-10-1312	N/A	COB 2024	210,000.00	210,000.00	210,000.00	210,000.00	Avecilla Trading	V	N/A
	Timi Catti Logo)								Barbeus Trading	٧	

Procurement of Janitorial Services	N/A	COB 2024	12,055,055.98	11,900,690.64		11,900,690.64	11,900,690.64	Perfect Clean General Services	٧		1,500.00
								Biometrix Systems & Trading Corp.	٧		2,500.00
								Joneco Marketing Corp.	٧		14,000.00
								Xitrix Computer Corporation	٧		14,000.00
Procurement of IT Equipment	N/A	COB 2024	20,017,512.00		20,017,512.00			Delsan office Systems corp.	٧		16,500.00
								Joebz Computer Sales and Services	٧		16,500.00
								N2N Solutions		٧	3,500.00
								Max Print Solutions	٧		14,000.00
								Metro Coolaire Trading Corp.	٧		
Procurement of Aircon Units	N/A	COB 2024	5,189,892.40		5,189,892.40			Sammy's Airconditioning	٧		6,500.00
								DCNC Sales and Services Corp.	٧		
								MJL Enterprises	٧		
Procurement of Funiture and Fixtures	N/A	COB 2024	3,653,412.48	3,653,412.48				Cebu Progress Commercial	٧		3,500.00
1 rocurement of 1 uniture and 1 ixtures	14/11	COD 2024	5,055,412.40	3,033,412.40				Asahi Design Centre	٧		5,500.00
Procurement of Phyical Exam	N/A	COB 2024	3,300,000.00	330,000.00		2,562,810.00	2,562,180.00	Hi precison diagnostics	٧		3,000.00

Procurement	Code	Winning Bidder	List of			Date of Receipt				Remarks
Program Project	PAP	_	Invited Observers	Pre-Proc Conference	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post- Qualification	(Explaining Changes
Meals for Opening of Bids	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	from the APP)
Meals for Meeting	N/A	Golden Peak Hotel and Suites	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Meals for Meeting	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Meals for RAC Meeting	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Meals for FOD Lick-Off Planning	N/A	Quest Hotels and Resorts	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Meals for Meeting	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Meals for Mancomm	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Meals for Reachout Orientation	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Meals for Shines Training	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Meals for Salamat Mabuhay	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Meals for Additional Participants	N/A	Quest Hotel Conference Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Meals for Procurement Planning	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Meals for HRMC Meeting	N/A	Golden Peak Hotel and Suites	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Meals for RAC Meeting	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

and 6s	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Venue with Meals for Employer's Forum	N/A	Metro Centre Hotel	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Money Detector	N/A	Nard Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Meeting	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Drug Free Workplace	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Reachout Activity	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for PhilHealth Anniversary	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals foe PhilHealth Anniversary	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Lechon for Salamat Mabuhay	N/A	Ayer's Lechon	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals with Venue for Alaga Ka for Uniformed Personnel	N/A	Soi Suites	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Anniversary Celebration	N/A	Lounet Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for AGIO General Assembly	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Meeting	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Anniversarry Celebration	N/A	Cocina Calza	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for PhilHealth Anniversary Activity	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Reachout Activity	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Anniversary Celebration	N/A	Popso's House of Goodies	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the Conduct of Mancomm	N/A	Gourmet Secrets Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Meals for Anniversary Activities	N/A	Cuisina Tisay Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Meeting in Preparation for AO Forum	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Anniversary Activities	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the Conduct of Forum with Konsukta Providers	N/A	Senen's Mountain Resort and Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the Conduct of Consultative Meeting	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
T8 LED Tube with holder 18W	N/A	Shurebright Electrical Supply Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for RAC Meeting	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Conduct of Orientation and GEP Signing	N/A	Lucci's Bistro	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Conduct of Anniversary Activities	N/A	Dong Juan	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Conduct of Reachout Orientation	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Lechon for the Conduct of Anniversary Activities	N/A	Criss Lechon House	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Anniversary Week Treat	N/A	RG's Catering and Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Anniversary Celebration	N/A	J's Stylepost	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the Conduct of PhilHealth Anniversary Activity	N/A	Golden Peak Hotel and Suites	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the Conduct of HCP PAS Regional Monitoring Meeting	N/A	Golden Peak Hotel and Suites	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the Conduct of Employer's Forum	N/A	Soi Suites	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals with Venue for the Conduct of GEP Forum	N/A	Metro Centre Hotel and Cobvention Center/OG Holdings Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the Conduct of Pre-Bid Conference	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Meals for Anniversary Celebration	N/A	Maia's Kitchen	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Lechon for the Anniversary Celebration	N/A	DanSteph Lechon	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Meeting	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the Conduct of FMS Section Meeting	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Plaques for Stakeholders Pasalamat	N/A	Awards Central Cebu	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals with Venue for the Conduct of Employer's Forum	N/A	Cebu Parklane International Hotel	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the Conduct of AO Forum	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the Conduct of Reachout Forum	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals with Venue for Konsulta Forum	N/A	MetroCentre Hotel and Convention Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Meeting	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Liquid Hand Soap	N/A	Fotoline Express Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Meeting	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for New Hiree Orientation	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the Conduct of Tri-Agency Group Enrollment	N/A	Hey Ju Food Station	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Regional Accreditation Meeting	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the Conduct of Alaga Ka	N/A	Seven Angel's Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Lights and Sounds with LED Wall	N/A	Matte Box Productions	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals with Venue for the Conduct of Stakeholder's Pasalamat	N/A	Marco Polo Plaza Hotel	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Meals for Meeting	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Meeting	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals with Venue	N/A	Kew Hotel	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the Conduct on Bomb Threat Detection and Manafement Training	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals with Venue for FOD Retooling Activity	N/A	Harolds Evotel	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Meeting	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Plaque for Stakeholders Pasalamat	N/A	Awards Central Cebu	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Training and Hands-on Workshop on the MIS and SEF	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Costume Rental for Konsulta Caravan	N/A	Mandaue Children School for Arts	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Props - Shawl/Sablay for Konsulta Caravan	N/A	Best Buy	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Mancomm Meeting	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Props - Alampay for Konsulta Caravan	N/A	Best Buy	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Balloons for Konsulta Caravan	N/A	Hannah's Cake and Party Needs	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Drum and Bugle Corps for Konsulta Caravan	N/A	D'Youth of Cebu	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Toys, Equipment and Other Items and Supplies for Child Minding Room	N/A	Metro Ayala Cebu	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Meeting	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for HCP PAS Regional Monitoring Meeting	N/A	Golden Peak Hotel and Suites	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Television 55" Smart Panel LED TV	N/A	Perfect Star PC Shoppe	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Corrugated Boxes	N/A	JJG Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Drug Testing	N/A	Total Health Check Diagnostic Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for New Hire Orientation	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the Conduct of Konsulta Caravan	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Materials for Child Minding	N/A	Toys R Us	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for BAC Meeting	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Workplace Massage for Women's Month Activity	N/A	BLISS Massage	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Women's Month Activity	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the Conduct of GEP Forum	N/A	MetroCentre Hotel and Convention Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the Conduct of Konsulta Forum	N/A	MetroCentre Hotel and Convention Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Medicines	N/A	Three Sixty Pharmacy	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Medicine	N/A	Watsons Ayala Mall	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LED Wall with Lighs and Sounds for Konsulta Caravan	N/A	Matte Box Productions	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Drug Free Workplace Committee Meeting	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals with Venue for the Conduct of 1st Quarter Checkpoint Meeting	N/A	Cebu Parklane International Hotel	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the Conduct of Regional Committee Meeting	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PhilHealthy - Spampering for LHIO Carcar	N/A	Tea Leaf Spa	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PhilHealthy - Spampering for LHIO Dumaguete and Bais	N/A	RM Grand Royal Spa	N/A	N/A	N/A	N/A	N/A	N/A	N/A

PhilHealthy - Spampering for LHIO Talibon	N/A	Shem's Beauty Salon	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PhilHealthy - Spampering for LHIO Tagbilaran	N/A	Body and Sole	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Philhealth - Spampering for LHIO Danao	N/A	Preview Premium Salon	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Resource Speaker Fee for GAD Women's Month Celebration	N/A	Our Lady of Guadalupe Medical Clinic	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Office Supplies	N/A	Williams Commercial Co. Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Office Supplies	N/A	Fotoline Express Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Medical Equipment	N/A	Sanjomedipharma Phils	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Medical Equipment	N/A	Sanjomedipharma Phils	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Mixer, Analog, 12-Channel	N/A	Compuspec Sales and Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Wired Microphone	N/A	Compuspec Sales and Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Lapel Microphone	N/A	Compuspec Sales and Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Philhealth - Spampering for Siquijor SO	N/A	Nuat Thai Spa	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Van Rental	N/A	FKB Travel Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the Conduct of Reachout Forum	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the Conuct of Reachout Forum	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Coaster Rental	N/A	NVR Land Tourist Transport	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals and Equipment for the Conduct of Employer's Forum	N/A	MetroCentre Hotel and Convention Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PhilHealthy - Spampering for LHIO Mandaue	N/A	BLISS Massage	N/A	N/A	N/A	N/A	N/A	N/A	N/A

IT Supplies	N/A	Delsan Office Systems Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
IT Supplies	N/A	Diamond Trading and Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
IT Supplies	N/A	SECC Computer Sales Services Ent.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the Conduct of Alaga Ka	N/A	Dapogan Event Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for PAMMS Periodic Assessment	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the Echo Session	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Public Address System	N/A	Compuspec Sales and Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
IT Supplies	N/A	Trimax Computer Supplies and General Merchandise	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for PAMMS Training	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals Attachment for Cash Advance for the Conduct of Konsulta for PWDs	N/A	Jollibee	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Tarpaulin for the Conduct of Konsulta for PWDs	N/A	Frank Printshop	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Standee Balloons for the Conduct of Konsulta for PWDs	N/A	Hannah's Cake and Party Needs	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Preparatory Meeting for Konsulta Caravan	N/A	F.M.G Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for ManCom Meeting	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for ReachOut Orientation	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the RAC Meeting	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Lechon for PRO 7 General Assembly	N/A	Criss Lechon House	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for CRC Meeting	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Meals for the Conduct of Reachout Comprehensive and Intensive Training	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the Conduct of SHInES for Barangay Health Workers	N/A	MetroCentre Hotel and Convention Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the Conduct of New Hire Orientation	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the HRMC Tripartite Meeting	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the Conduct of MSD Updates on Relevant Issuances	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the Conduct of CRC Meeting	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Water Service Perks	N/A	Aquasource Water Treatment and Supply Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Service Perks	N/A	Savemore Parkmall	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Service Perks	N/A	Alturas Supermarket Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the Conduct of HCP PAS Monitoring Committee HRMC	N/A	Golden Peak Hotel and Suites	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Equipment for Employees Day Sportsfest	N/A	Chris Sports	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Equipment for Employees Day Sportsfest	N/A	Chris Sports	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Training Provider to Conduct Training	N/A	People Dynamics Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals to Conduct Claims Processing Training	N/A	MetroCentre Hotel and Convention Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Training Fee for Internal Training	N/A	OPT Training and Consulting Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Materials for FOD Retooling Activity	N/A	9ONEONE Tarp Printing	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Drinks for the Conduct of Mothers Day Activity	N/A	Uncle Brew	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Snacks for the Conduct of Mothers Day Activity	N/A	Tita Belen's Empanada	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Meals for the Conduct of Periodic Assessment and Policy Review	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Materials for the Conduct of FOD Retooling Activity	N/A	Mr. DIY	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the Conduct of Konsulta Package Orientation	N/A	Casilda's Bakeshop	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the Conduct of Alaga Ka Activity	N/A	Level Two Event Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals with Venue for the Conduct of RCC and PERT	N/A	Quest Hotel and Cnference Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals with Venue for the Conduct of Shadow Billing	N/A	Golden Peak Hotel and Suites	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the Conduct of Employer's Forum	N/A	MetroCentre Hotel and Convention Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Fire Extinguisher	N/A	Eimmars General Merchandise	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Sports Equipment	N/A	Chris Sports	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Dry Seal	N/A	Shewaks' Engravables	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Sevice Perks for Pop up PhilHealth	N/A	Robinson's Supermarket (Fuente)	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Additional Drug Testing	N/A	Total Health Check Diagnostic Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Gym Rental	N/A	CCLEX Multi Purpose Court	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the Conduct of Employer's Forum	N/A	FMG Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Service Perks for Employer's Forum	N/A	Metro Retail Stores	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the Conduct of Employer's Forum	N/A	Berlin's Catering	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Meeting	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the Conduct of Z Benefit	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Meals for the Conduct of Claims Filing Round Table Discussion	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the Conduct of Konsulta Caravan and Alaga Ka	N/A	Chefrose Lutong Bahay	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for New Hire Orientation	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals and Venue for the Conduct of Negotiation Skills Training	N/A	Cebu Parklane International Hotel	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals and Vanue for the Conduct of Coaching and Mentoring	N/A	Cebu Parklane International Hotel	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Certificate Frame for FOD Retooling Activity	N/A	National Bookstore	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Bowling Lane Rental	N/A	SM Seaside City Cebu Bowling and Leisure Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the Conduct of Pre bid Conference	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the Conduct of Pre bid Conference	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meels for RAC Meeting	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Service Perks	N/A	Metro Retail Stores	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals with Venue for the Conduct of Orientation	N/A	Golden Peak Hotel and Suites	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Sports Equipment	N/A	SM City Department Store	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Sports Equipment	N/A	Toby's Sports	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Badminton Court Rental	N/A	Metro Sports	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for ManCom	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Meeting	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the Conduct of AMHOP	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the Conduct of Alaga Ka Activity	N/A	Mikz Eatery and Catering Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Meals and Venue for the Conduct of DRRM Training	N/A	Cebu Parklane International Hotel	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LED Wall with Lights and Sounds	N/A	LG Disco Mobile	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals with Venue for the Conduct of Konsulta Meeting	N/A	Golden Peak Hotel and Suites	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals with Venue for the Conduct of SHInES	N/A	Belian Inns and Hotels Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the Conduct of SHInES	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Service Perks	N/A	Shogun Management and Development Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Service Perks	N/A	Taipan Development Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Service Perks	N/A	Taipan Development Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Plaques for HCP Retooling and Konsulta Benchmarking	N/A	Shewaks' Engravables	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Specialty Paper for HCP Retooling and Konsulta Benchmarking	N/A	Metro Retail Stores Group Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Balloons for Decoration	N/A	Lucky Rose Balloons & Accessories	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Service Perks	N/A	Selucia Development Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals with Venue for the Conduct of OFAT	N/A	Quest Hotel and Cnference Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Venue , Meals and Hotel Accommodation for the Conduct of COC	N/A	Savoy Hotel Mactan	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Training Fee for OFAT	N/A	Philippine Red Cross	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the Conduct of Z Benefits	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the Conduct of Retooling	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals with Venue for the Conduct of Shadow Billing	N/A	Harolds Evotel	N/A	N/A	N/A	N/A	N/A	N/A	N/A

N/A								
	Frank Printshop	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Metro Gaisano (Ayala)	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	MetroCentre Hotel and Convention Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Gaisano Main	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	D'Youth of Cebu	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Fotoline Express Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Ryan Printing	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Quest Hotel and Cnference Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	The 30K Story Incorporated	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Rose Pharmacy	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Waterfront Cebu City Casino Hotel Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Quest Hotel and Cnference Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Cebu Real Estate Apraisers and Consultants, Co.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A MetroCentre Hotel and Convention Center  N/A KBY Catering Services  N/A KBY Catering Services  N/A KBY Catering Services  N/A Gaisano Main  N/A D'Youth of Cebu  N/A Fotoline Express Inc.  N/A Ryan Printing  N/A Quest Hotel and Cnference Center  N/A The 30K Story Incorporated  N/A Rose Pharmacy  N/A KBY Catering Services  N/A Waterfront Cebu City Casino Hotel Inc.  N/A Quest Hotel and Cnference Center  N/A Catering Services  N/A KBY Catering Services  N/A Catering Services  N/A Catering Services  N/A Catering Services	N/A MetroCentre Hotel and Convention Center N/A  N/A KBY Catering Services N/A  N/A KBY Catering Services N/A  N/A KBY Catering Services N/A  N/A Gaisano Main N/A  N/A D'Youth of Cebu N/A  N/A Fotoline Express Inc. N/A  N/A Ryan Printing N/A  N/A Quest Hotel and Cnference Center N/A  N/A Rose Pharmacy N/A  N/A KBY Catering Services N/A  N/A KBY Catering Services N/A  N/A Cobu Real Estate Apraisers and Consultants, N/A  N/A Cebu Real Estate Apraisers and Consultants,	N/A         MetroCentre Hotel and Convention Center         N/A         N/A           N/A         KBY Catering Services         N/A         N/A           N/A         KBY Catering Services         N/A         N/A           N/A         KBY Catering Services         N/A         N/A           N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A <td>N/A         MetroCentre Hotel and Convention Center         N/A         N/A         N/A           N/A         KBY Catering Services         N/A         N/A         N/A           N/A         KBY Catering Services         N/A         N/A         N/A           N/A         KBY Catering Services         N/A         N/A         N/A           N/A         KBY Catering Services         N/A         N/A         N/A           N/A         N/A         N/A         N/A         N/A           N/A         D'Youth of Cebu         N/A         N/A         N/A           N/A         N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A         N/A           N/A         N/A         N</td> <td>N/A         MetroCentre Hotel and Convention Center         N/A         N/A         N/A         N/A           N/A         KBY Catering Services         N/A         N/A         N/A         N/A           N/A         KBY Catering Services         N/A         N/A         N/A         N/A           N/A         KBY Catering Services         N/A         N/A         N/A         N/A           N/A         KBY Catering Services         N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A         N/A         N/A           N/A         DYOuth of Cebu         N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A         N/A         N/A           N/A         Potoline Express Inc.         N/A         N/A         N/A         N/A           N/A         Ryan Printing         N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A         N/A         N/A</td> <td>N/A         MetroCentre Hotel and Convention Center         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A</td> <td>N/A         MetroCentre Hotel and Convention Center         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A</td>	N/A         MetroCentre Hotel and Convention Center         N/A         N/A         N/A           N/A         KBY Catering Services         N/A         N/A         N/A           N/A         KBY Catering Services         N/A         N/A         N/A           N/A         KBY Catering Services         N/A         N/A         N/A           N/A         KBY Catering Services         N/A         N/A         N/A           N/A         N/A         N/A         N/A         N/A           N/A         D'Youth of Cebu         N/A         N/A         N/A           N/A         N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A         N/A           N/A         N/A         N	N/A         MetroCentre Hotel and Convention Center         N/A         N/A         N/A         N/A           N/A         KBY Catering Services         N/A         N/A         N/A         N/A           N/A         KBY Catering Services         N/A         N/A         N/A         N/A           N/A         KBY Catering Services         N/A         N/A         N/A         N/A           N/A         KBY Catering Services         N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A         N/A         N/A           N/A         DYOuth of Cebu         N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A         N/A         N/A           N/A         Potoline Express Inc.         N/A         N/A         N/A         N/A           N/A         Ryan Printing         N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A         N/A         N/A	N/A         MetroCentre Hotel and Convention Center         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A	N/A         MetroCentre Hotel and Convention Center         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A

N/A	WING CO.							
	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	J's Stylepost Catering and Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Jollibee	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Frank Printshop	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Shogun Management and Development Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Dumaguete AVM Battery Enterprises Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Metro Ayala Cebu	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Sene's Mountain Resort and Catering Services Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Level Two Event Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Watermelon Health Spa & Salon	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	DC Construction and Development Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Lucky Rose Balloons & Accessories	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	LG Disco Mobile	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Quest Hotel and Cnference Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Bethel Guest House	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A Shogun Management and Development Corp.  N/A KBY Catering Services  N/A KBY Catering Services  N/A Dumaguete AVM Battery Enterprises Inc.  N/A Metro Ayala Cebu  N/A Sene's Mountain Resort and Catering Services Inc.  N/A Level Two Event Catering Services  N/A Watermelon Health Spa & Salon  N/A DC Construction and Development Corp.  N/A Lucky Rose Balloons & Accessories  N/A Quest Hotel and Cnference Center	N/A Frank Printshop N/A  N/A Shogun Management and Development Corp. N/A  N/A KBY Catering Services N/A  N/A KBY Catering Services N/A  N/A Dumaguete AVM Battery Enterprises Inc. N/A  N/A Metro Ayala Cebu N/A  N/A Sene's Mountain Resort and Catering Services Inc.  N/A Level Two Event Catering Services N/A  N/A Watermelon Health Spa & Salon N/A  N/A DC Construction and Development Corp. N/A  N/A Lucky Rose Balloons & Accessories N/A  N/A LG Disco Mobile N/A  N/A Quest Hotel and Cnference Center N/A	N/A Frank Printshop N/A N/A  N/A Shogun Management and Development Corp. N/A N/A  N/A KBY Catering Services N/A N/A  N/A KBY Catering Services N/A N/A  N/A Dumaguete AVM Battery Enterprises Inc. N/A N/A  N/A Metro Ayala Cebu N/A N/A  N/A Sene's Mountain Resort and Catering Services Inc.  N/A N/A N/A  N/A Level Two Event Catering Services N/A N/A  N/A Watermelon Health Spa & Salon N/A N/A  N/A DC Construction and Development Corp. N/A N/A  N/A Lucky Rose Balloons & Accessories N/A N/A  N/A Quest Hotel and Cnference Center N/A N/A	N/A Frank Printshop N/A N/A N/A  N/A Shogun Management and Development Corp. N/A N/A N/A  N/A KBY Catering Services N/A N/A N/A  N/A KBY Catering Services N/A N/A N/A  N/A KBY Catering Services N/A N/A N/A  N/A Dumaguete AVM Battery Enterprises Inc. N/A N/A N/A  N/A Metro Ayala Cebu N/A N/A N/A  N/A Sene's Mountain Resort and Catering Services Inc.  N/A N/A N/A N/A  N/A Level Two Event Catering Services N/A N/A N/A  N/A Watermelon Health Spa & Salon N/A N/A N/A  N/A DC Construction and Development Corp. N/A N/A N/A  N/A Lucky Rose Balloons & Accessories N/A N/A N/A  N/A Quest Hotel and Cnference Center N/A N/A N/A  N/A Quest Hotel and Cnference Center N/A N/A N/A	N/A         Frank Printshop         N/A         N/A         N/A         N/A           N/A         Shogun Management and Development Corp.         N/A         N/A         N/A         N/A           N/A         KBY Catering Services         N/A         N/A         N/A         N/A           N/A         KBY Catering Services         N/A         N/A         N/A         N/A           N/A         Dumaguete AVM Battery Enterprises Inc.         N/A         N/A         N/A         N/A           N/A         Metro Ayala Cebu         N/A         N/A         N/A         N/A           N/A         Metro Ayala Cebu         N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A         N/A         N/A	N/A         Frank Printshop         N/A         N/A         N/A         N/A         N/A           N/A         Shogun Management and Development Corp.         N/A         N/A         N/A         N/A         N/A         N/A           N/A         KBY Catering Services         N/A         N/A         N/A         N/A         N/A           N/A         KBY Catering Services         N/A         N/A         N/A         N/A         N/A           N/A         Dumaguete AVM Battery Enterprises Inc.         N/A         N/A         N/A         N/A         N/A           N/A         Metro Ayala Cebu         N/A         N/A         N/A         N/A         N/A           N/A         Metro Ayala Cebu         N/A         N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A         N/A         N/A           N/A         N/A         N/A	N/A         Frank Printshop         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A

Committee	N/A	Golden Peak Hotel and Suites	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Newly Hire Orientation	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Badminton Court Rental (During Tournament)	N/A	Metro Sports	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Service Perks	N/A	Amorganda's Minimart	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the Conduct of Father's Day	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Tree Growing Activity	N/A	Jazzi Bakeshop	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Service Perks	N/A	Savemore Parkmall	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Tires for SLD 570	N/A	Easy Services Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Bundy Clock	N/A	Nard Training	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Bill Counter	N/A	SECC Computer Sales Services Ent.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Water Dispenser: Hot and Cold	N/A	Nard Training	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Microwave Oven	N/A	Nard Training	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Exhaust Fan, Ceiling Type	N/A	Nard Training	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Projector Screen	N/A	Fotoline Express Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Stand Fan	N/A	Nard Training	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Memory Card High Capacity	N/A	SECC Computer Sales Services Ent.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Vacuum Cleaner Heavy Duty	N/A	SECC Computer Sales Services Ent.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Biometric Finger Access	N/A	Nard Training	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Meals for CRC Meeting	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for FOD Quarterly Meeting	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Service Perks	N/A	Alturas Supermarket Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for HCP Retooling and Konsulta Benchmarking	N/A	Cosina Organica	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan	N/A	Cosina Organica	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for RAC Meeting	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for PRO 7 Accreditation Assurance Section Mid Year Assessment	N/A	Golden Peak Hotel and Suites	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Drug Testing	N/A	Immaculate Drug Test Laboratory	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals with Venue Cashiers Forum	N/A	Maayo San Remegio	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals with Lease of Venue Capacity Building	N/A	Golden Prince Hotel Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Toner	N/A	Delsan Office Systems Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Décor/Setup Committee for Emplyees Day	N/A	Jollibee	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supplies for Employees Day Decorations	N/A	Visayan Educational Supply Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Rope #14 for Employees Day Decoration	N/A	New Seaman Trade Marketing Commercial Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
G2WA (cloth) Supply for Employees Day Decoration	N/A	US Remnants Trade Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Employees Day Drum and Bugle Corps	N/A	Freemont Foods Corporation	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LED Wall with Lights and Sounds	N/A	Survivor Lights and Sounds	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Bottled Water	N/A	Aguda Fresh Water	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Meals for Konsulta Caravan	N/A	Marikart and Snack Bar	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan	N/A	Joel's Lechon Manok	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Service Perks for July 2024	N/A	Selucia Development Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Service Perks for August 2024	N/A	Selucia Development Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for HCP PAS Regional Monitoring Meeting	N/A	Café Lucita	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Acrylic Stand for nameplate	N/A	National Bookstore	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for IQA Meeting Results	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Canvass w/ Frame for ORVP	N/A	Graphic Star	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Battery for Service Vehicle	N/A	Easy Services Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Paper Shredder	N/A	Gakken Philippines Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for BAC Meeting	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for BAC Meeting	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Service Perks	N/A	Amorganda's Minimart	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Service Perks for July 2024	N/A	Amorganda's Minimart	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the conduct of monitoring for the indigent and elderly segment	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the conduct of monitoring for the indigent and elderly segment	N/A	Lantaw Native Restaurant	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Service Perks - Water	N/A	Savemore Parkmall	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals with Venue for the Conduct of Benchbook for Hospital Package	N/A	Quest Hotel and Cnference Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Duplo Ink DP DU14L	N/A	Gakken Philippines Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for ASS General Assembly, Forum and Mid- Year Assessment	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for the Entry and Exit Conference of IQA	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Alaga Ka	N/A	Jollibee	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals with Venue for ReachOut Claims Filing Orientation	N/A	Golden Peak Hotel and Suites	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for ReachOut Claims Filing Retooling	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for ReachOut MCP Forum with PLGOMI and IMAP	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for ProActive CRM and CSMS	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Venue with Meals Mancomm Mid Year Assessment	N/A	Marco Polo Plaza Hotel	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals with Venue Orientation on enhanced Konsulta Package and Diabetes Awareness	N/A	Golden Peak Hotel and Suites	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Periodic Assessment and Policy Review	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Service Perks for Konsulta Caravan	N/A	Metro Retail Stores	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Fire Extinguishers	N/A	RCR Firepro Systems Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan	N/A	Cosina Organica	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Training Provider tp Conduct Customer Service Excellence	N/A	i-Tech Web Solutions and Services Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for RAC Meeting	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals with Venue Interpersonal Efectiveness	N/A	Waterfront Cebu City Casino Hotel Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan	N/A	Lee-ann's Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Corrugated Boxes (Collapsible)	N/A	JJG Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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Meals with Venue for Employers Forum	N/A	Quest Hotel and Conference Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Rubber Stamp	N/A	Digistamps	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for CRC Meeting	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Contingency for Supplies	N/A	Metro Ayala Cebu	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Contingency for SHInES Perks	N/A	Metro Ayala Cebu	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for RCM Performers Practices	N/A	McDonalds	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan	N/A	Manong's Food Haus and Party Needs	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan	N/A	Manong's Food Haus and Party Needs	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Mental Health Package Orientation	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Venue, Meals and Accommodation for Comprehensive Outpatient Benefit Cost Efficiency and Data Analysis Series	N/A	Panglao Bluewater Beach Resort Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Catering Services for Konsulta Caravan and Alaga Ka	N/A	JJ's Catering	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan and Alaga Ka	N/A	Popsi's House of Goodies	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals with Venue for Retooling on Collection Policies and its Updates	N/A	Quest Hotel and Conference Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Contingency for Training on Interpersonal & Client Effectiveness	N/A	Metro Ayala Cebu	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for New Hire Orientation	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Contingency for Training on Interpersonal & Client Effectiveness	N/A	National Bookstore	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals with Venue Salamat Mabuhay for Ms. Luz Antique	N/A	Golden Peak Hotel and Suites	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supplies for Konsulta Caravan	N/A	Lizz Balloons and Party Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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Perks for SHInES	N/A	Metro Ayala Cebu	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Drum and Lyre Band for Konsulta Congressional Caravan	N/A	Talibon DLGB United	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Decoration and Photobooth for Konsulta Congressional Caravan	N/A	RGs Catering and Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Service Perks	N/A	La Nueva	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan	N/A	Cosina Organica	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Training Provider for Completed Staff Workk	N/A	OPT Business Consultancy Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Training Provider for Conduct Presentation Skills	N/A	OPT Business Consultancy Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Training Provider for Advanced Microsoft Excel	N/A	i-Tech Web Solutions and Services Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for RAC Meeting	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for CRC Meeting	N/A	Café Lucita	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Equipment rental for Konsulta Caravan	N/A	Nina Vhalery Lights and Sounds Rental	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Bottled Water 330ml for Konsulta Caravan	N/A	Aguada Fresh Water	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Modelling Balloons/260 Balloons for Konsulta Caravan	N/A	Bricolage Philippines Inc. (Mr. DIY)	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Materials for Konsulta Caravan	N/A	Build It! Building Materials Sales Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Candies for Konsulta Caravan	N/A	Metro Retail Stores Group Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Training Provider for Training on Written Communication for Rank and File	N/A	NPVN Learning Programs Co./Advanced Learning Programs Co.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Retooling Session	N/A	Platterz Food and Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Catering Services for SHiNES	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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Venue with Meals for Shines	N/A	Kew Hotel	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Congressional Caravan	N/A	Jazzi Bakeshop	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Contingencu Fee for supplies for SHInES	N/A	Metro Ayala Cebu	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Decoration Supplies	N/A	Lizz Balloons and Party Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for OPAV Caravan	N/A	Metro Retail Stores Group Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for POF Orientation	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for CRC Meeting	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supplies for ARTA	N/A	Abacus Book and Card Corp. (National Bookstore)	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Catering Services for Konsulta Caravan	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Venue, Meals and Accomodation Area III Mid Year Assessment	N/A	Montebello Villa Hotel	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals with Venue	N/A	Quest Hotel and Conference Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals with Venue for PhilHealth Promoting UHC through Linkages, Synergy and Engagement	N/A	Marco Polo Plaza Hotel	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan and Alaga Ka	N/A	Manet's Eatery	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan	N/A	Cosina Organica	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals with Venue for Alaga Ka for Migrant Workers	N/A	Cebu Parklane International Hotel	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals with Venue for SHInES	N/A	Quest Hotel and Conference Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Equipment LED Wall	N/A	PTM Disco Record Center (DRC)	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan	N/A	Santiago Bay Garden and Resort Management	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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Meals for Management Committee Meeting	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for HCP PAS Regional Monitoring Committee (HRMC)	N/A	Café Lucita	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Assorted Snacks for Culture and Arts Troupe Practices	N/A	Golden Peak Hotel and Suites	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Equipment for Konsulta Caravan	N/A	Nets Digital and Electronic Service Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Equipment for Konsulta Caravan	N/A	Nets Digital and Electronic Service Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Capacity Building of ACOD	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
USB 16GB	N/A	Octagon	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan	N/A	Capitancillo Café and Restaurant	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan	N/A	Felisilda's Eatery	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan	N/A	Kan-anan ni Ate Tessie	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Perks for Provincial Caravan of Services	N/A	Shogun Management and Development Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Perks for Provincial Caravan of Services	N/A	Shogun Management and Development Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan	N/A	Lalimar (Government Owned)	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supplie for Konsulta Caravan	N/A	New Crisbar Store	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Disposal Committee Meeting	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Electrical Supplies	N/A	Quicksilver Supplies and Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Office Supplies	N/A	Fotoline Express Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Table Nameplate	N/A	Trimax Computer Supplies and General Merchandise	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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Meals for Transacting Clients of OPAV Caravan	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Trash Can for Garbage Disposal	N/A	Kaking	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan	N/A	Cuisina Tisay Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Venue with Meals for Training on Records Management	N/A	Quest Hotel and Conference Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Venue with Meals for Training on Presentation Skills	N/A	Quest Hotel and Conference Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan	N/A	Angel Mae Eatery	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Perks for Training with PRID	N/A	Metro Ayala Cebu	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan Coordination Meeting	N/A	Platterz Food and Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Leasehold Improvement for LHIO Carcar	N/A	LVRO Construction Supply	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Alaga Ka to Indirect Contributors	N/A	Jollibee - Balamban	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan	N/A	FMG Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan	N/A	Cusina Tisay Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan	N/A	Cosina Organica	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan	N/A	Cosina Organica	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals with Venue	N/A	E.I. Suites	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Contingency Fee for MSD Performance Assessment	N/A	Bench	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for The Welcoming Committee of The RBM Participants	N/A	Jollibee - Panglao	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Contingency Fee for Training on Advanced MS  Excel	N/A	Metro Ayala Cebu	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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Meals for Surveillance Audit Meeting	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Contingency for Presentation Skills Training	N/A	Metro Ayala Cebu	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Kapihan sa Bagong Pilipinas	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for After Activities Evaluation	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Reach Out Claims Filing Retooling	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Delibiration of Nominees for PRAISE Awards	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan	N/A	Seaborne Snackhouse and Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals with Venue for AOD Forum	N/A	Waterfront Cebu City Casino Hotel Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Service Perks for the 2nd Semester Employer's Forum	N/A	Metro Retail Stores Group Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Opening of Bids	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals with Venue for Training on Basic Written Communication	N/A	Quest Hotel and Conference Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals with Venue for Training on Completed Staff Work	N/A	Quest Hotel and Conference Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan	N/A	Angel's Lutong Bahay	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for The 2nd Semester Employer's Forum	N/A	FMG Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan	N/A	FMG Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan	N/A	2KD's Kitchenette	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan	N/A	Dexy Claire Restaurant	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Continency Fee for AOD Forum	N/A	Metro Ayala Cebu	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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Megabox for Training on Written Communication for Rank and File	N/A	Metro Ayala Cebu	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Finalization of 2024 PRAISE Honors Awards, signing of PRAISE RESO and PRAISE Attachments	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for CRC Meeting	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supplies for Konsulta Caravan	N/A	Lizz Balloons and Party Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Equipment for Konsulta Caravan	N/A	BNY Lights and Sounds Rental	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan	N/A	Cosina Organica	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan	N/A	Cosina Organica	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan	N/A	FMG Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for RIMS Orientation	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supplies for Konsulta Caravan	N/A	Lizz Balloons and Party Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supplies for Konsulta Caravan	N/A	Lizz Balloons and Party Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supplies for Konsulta Caravan	N/A	Lizz Balloons and Party Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supplies for Konsulta Caravan	N/A	Lizz Balloons and Party Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supplies for Konsulta Caravan	N/A	Lizz Balloons and Party Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supplies for Konsulta Caravan	N/A	Lizz Balloons and Party Supplies	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals with Venue for Government Employer's Forum on UHC	N/A	Cebu Parklane International Hotel	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for RAC Meeting	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for FOD 3rd Quarter Meeting	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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Meals for PRO VII HCP PAS Regional Monitoring Committee (HRMC)	N/A	Golden Peak Hotel and Suites	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals with Venue for 1st PCARES Forum	N/A	Golden Peak Hotel and Suites	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals with Venue for 1st Malasakit Forum	N/A	Golden Peak Hotel and Suites	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3rd Quarter Nationwide Simultaneous Earthquake Drill (NSED)	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals with Venue for Orientation and Deployment of IAMS	N/A	Cebu Parklane International Hotel	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals with Venue for ManCom Meeting	N/A	Quest Hotel and Conference Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Orientation and Deployment of IAMS	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan and Alaga Ka	N/A	Olivia S. Omole Painitan	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Tire Set Replacement and Service for Service Vehicle	N/A	AAC Auto Care	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Konsulta Retooling and Coordination Meeting	N/A	Cusina Tisay Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan	N/A	FMG Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for CRC Meeting	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan	N/A	FMG Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan	N/A	FMG Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan	N/A	Senen's Mountain Resort and Catering Services Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Office Supplies	N/A	Fotoline Express Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Office Supplies	N/A	Trimax Computer Supplies and General Merchandise	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Venue with Meals for The Training on RA 9184	N/A	Bai Hotel Cebu	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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Venue with Meals for the Conduct of Comprehensive and Intensive Training on Claims Filing	N/A	Quest Hotel and Conference Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Breast Cancer Awareness Seminar	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Retooling and Coordination Meeting	N/A	Cuisina Tisay Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals with Venue for GAD Activity (YOGA)	N/A	Golden Peak Hotel and Suites	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Retooling and Coordination Meeting	N/A	Cuisina Tisay Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for PEER Forum	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PC Peripherals and Accessories	N/A	SECC Computer Sales Services Ent.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Regional Accreditation Meeting	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for CRC Meeting	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for PRO VII HCP PAS Regional Monitoring Committee (HRMC)	N/A	Café Lucita	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Bidders Forum	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan	N/A	Cuisina Tisay Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Hotel Accomodation, Venue & Meals for Mentoring Sessions on Data Analytics	N/A	Best Western Plus The Ivy Wall Resort	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Venue and Meals for Capacity Building of HFs on Shadow Billing	N/A	Cebu Parklane International Hotel	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Giveaways for Training on Defensive Driving and Preventive Maintenance	N/A	Bench Ayala	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Giveaways for Training on Defensive Driving and Preventive Maintenance	N/A	Metro Ayala Cebu	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Additional Charges for The Costing Updates for PhilHealth Konsulta Benefit Package	N/A	Panglao Bluewater Beach Resort Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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Furniture and Fixture for Leasehold Improvement	N/A	Ace Hardware Phils Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Decorations for Konsulta Caravan	N/A	Hannah's Party Needs Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for CRC Meeting	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Customer Service Perks	N/A	Alturas Supermarket Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan	N/A	Cuisina Tisay Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Venue with Meals for PRO VII Management Committee Meeting	N/A	Bai Hotel Cebu	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan	N/A	Sophia-Arnulfa Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan	N/A	Cuisina Tisay Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Venue and Meals for Claims Filing Orientation to Selected Health Facilities	N/A	Cebu Parklane International Hotel	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Props for Konsulta Caravan	N/A	Hannah's Party Needs Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Alaga Ka	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Checkpoint Meeting	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals, Venue with Accommodation for 2024 Certificate Course	N/A	Golden Peak Hotel and Suites	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals and Venue for Capability on the PhilHealth Costing Framework and Data Collection Tools	N/A	Harolds Evotel	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for New Hire Orientation	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for CRC Meeting	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Employer's Forum	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals & Venue Employer's Forum	N/A	Bohol Bee Farm Resort	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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Additional Charges for PhilHealth PULSE	N/A	Marco Polo Plaza Hotel	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for FinMaREP Orientation of Core Processes	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Retooling and Coordination Meeting	N/A	Cuisina Tisay Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Service Perks for Konsulta Caravan	N/A	Metro Retail Stores Group Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Service Perks for Health Care Providers Forum	N/A	Metro Retail Stores Group Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Service Perks for Konsulta Caravan	N/A	Metro Retail Stores Group Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Service Perks for Konsulta Caravan	N/A	Metro Retail Stores Group Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Bottled Water 500ml for Konsulta Caravan	N/A	Sanford Marketing Corporation (Savemore)	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Bottled Water 500ml for Konsulta Caravan	N/A	Sanford Marketing Corporation (Savemore)	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Health Care Providers Forum	N/A	Senen's Mountain Resort and Catering Services Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Health Care Providers Forum	N/A	Senen's Mountain Resort and Catering Services Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals & Venue for Cashier's Year End Assessment	N/A	Golden Prince Hotel Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
GYM Rental for PRO VII Basketball Team Practices	N/A	Cebu Port Authority	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Drinking Water	N/A	Nilo L. Canama (Aquasoft Refilling Station)	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Advertising-TV Ad Placement	N/A	GMA Network Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Clearbook for NAP Records Management Training	N/A	Metro Ayala Cebu	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Service Perks for NAP Records Management Training	N/A	Metro Ayala Cebu	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan	N/A	Norbobs Food Supply	N/A	N/A	N/A	N/A	N/A	N/A	N/A

			N/A	N/A	N/A	N/A	N/A	N/A
N/A	Esteem Industries Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Bai Hotel Cebu	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Quest Hotel and Conference Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Center for Leadership and Change Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Metro Ayala Cebu	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Lalimar (Government Owned)	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Hannah's Party Needs Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Café Lucita	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Café Lucita	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Sanford Marketing Corporation (Savemore)	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Hannah's Party Needs Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	JHS Audio Rental	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Bai Hotel Cebu	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	JJG Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A Quest Hotel and Conference Center  N/A Quest Hotel and Conference Center  N/A Center for Leadership and Change Inc.  N/A Metro Ayala Cebu  N/A KBY Catering Services  N/A KBY Catering Services  N/A Lalimar (Government Owned)  N/A KBY Catering Services  N/A Hannah's Party Needs Inc.  N/A Café Lucita  N/A Café Lucita  N/A Sanford Marketing Corporation (Savemore)  N/A JHS Audio Rental  N/A Bai Hotel Cebu	N/A  N/A  Quest Hotel and Conference Center  N/A  N/A  Center for Leadership and Change Inc.  N/A  N/A  Metro Ayala Cebu  N/A  N/A  KBY Catering Services  N/A  N/A  KBY Catering Services  N/A  N/A  Lalimar (Government Owned)  N/A  N/A  KBY Catering Services  N/A  N/A  KBY Catering Services  N/A  N/A  Café Lucita  N/A  N/A  N/A  Sanford Marketing Corporation (Savemore)  N/A  N/A  Hannah's Party Needs Inc.  N/A  N/A  N/A  Sanford Marketing Corporation (Savemore)  N/A  N/A  N/A  Hannah's Party Needs Inc.  N/A  N/A  N/A  Bai Hotel Cebu  N/A	N/A Bai Hotel Cebu N/A N/A  N/A Quest Hotel and Conference Center N/A N/A  N/A Center for Leadership and Change Inc. N/A N/A  N/A Metro Ayala Cebu N/A N/A  N/A KBY Catering Services N/A N/A  N/A KBY Catering Services N/A N/A  N/A Lalimar (Government Owned) N/A N/A  N/A KBY Catering Services N/A N/A  N/A Café Lucita N/A N/A  N/A Café Lucita N/A N/A  N/A Sanford Marketing Corporation (Savemore) N/A N/A  N/A Hannah's Party Needs Inc. N/A N/A  N/A Sanford Marketing Corporation (Savemore) N/A N/A  N/A JHS Audio Rental N/A N/A  N/A Bai Hotel Cebu N/A N/A	N/A         Bai Hotel Cebu         N/A         N/A         N/A           N/A         Quest Hotel and Conference Center         N/A         N/A         N/A           N/A         Center for Leadership and Change Inc.         N/A         N/A         N/A           N/A         Metro Ayala Cebu         N/A         N/A         N/A           N/A         M/A         N/A         N/A         N/A           N/A         KBY Catering Services         N/A         N/A         N/A           N/A         Lalimar (Government Owned)         N/A         N/A         N/A           N/A         KBY Catering Services         N/A         N/A         N/A           N/A         N/A         N/A         N/A         N/A           N/A         Hannah's Party Needs Inc.         N/A         N/A         N/A           N/A         And         N/A         N/A         N/A           N/A         N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A         N/A	N/A         Bai Hotel Cebu         N/A         N/A         N/A         N/A           N/A         Quest Hotel and Conference Center         N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A         N/A         N/A           N/A         Center for Leadership and Change Inc.         N/A         N/A         N/A         N/A           N/A         MYA         N/A         N/A         N/A         N/A         N/A           N/A         MYA         N/A         N/A         N/A         N/A         N/A           N/A         KBY Catering Services         N/A         N/A         N/A         N/A         N/A           N/A         KBY Catering Services         N/A         N/A         N/A         N/A         N/A           N/A         KBY Catering Services         N/A         N/A         N/A         N/A         N/A           N/A         KBY Catering Services         N/A         N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A         N/A         N/A         N/A	N/A         Bai Hotel Cebu         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A	N/A         Bai Hotel Cebu         N/A         N/A         N/A         N/A         N/A         N/A           N/A         Quest Hotel and Conference Center         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A

update	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals & Venue for Alaga Ka for PhilHealth GEP Partners	N/A	Harolds Evotel	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan	N/A	Reybe's Catering Service	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan	N/A	Lalimar (Government Owned)	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan	N/A	Lalimar (Government Owned)	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan	N/A	Norbobs Food Supply	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals & Venue for Awarding Ceremony	N/A	Harolds Evotel	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan	N/A	Santiago Bay Garden and Resort Management Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals & Venue for MSD Year End Assessment and Cascading of New Issuances	N/A	Montebello Villa Hotel	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for PRO VII Management Committee Meeting	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Decorations for Konsulta Caravan	N/A	Hannah's Party Needs Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Banquet Service Charge during Joint Area III & IV Management Committee Meeting	N/A	Quest Hotel and Conference Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for CSR Activity	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Giveaways for CSR Activity	N/A	Colonnade Super Market	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Drinking Water	N/A	Aquasoft Refilling Station	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan	N/A	FMG Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Internet Connectivity for PhilHealth Express LapuLapu City	N/A	Eastern Telecommunications Phils. Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A

N/A	Ynzal Marketing Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Café De Tanjay	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Golden Peak Hotel and Suites	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Andy's Carenderia	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Choc-Chic-Chuc Eatery	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Amorganda's Minimart	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Etchworks Digital Hammer Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Etchworks Digital Hammer Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Belian Inn and Hotel	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Ceramikhaus of Cebu	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	SVS Sierra Hotel	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Matte Box Productions	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Bayanihan Native Cuisine	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Bayanihan Native Cuisine	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Bai Hotel Cebu	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Bai Hotel Cebu	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A Golden Peak Hotel and Suites  N/A Andy's Carenderia  N/A Choc-Chic-Chuc Eatery  N/A Amorganda's Minimart  N/A Etchworks Digital Hammer Inc.  N/A Etchworks Digital Hammer Inc.  N/A KBY Catering Services  N/A KBY Catering Services  N/A Belian Inn and Hotel  N/A Ceramikhaus of Cebu  N/A SVS Sierra Hotel  N/A Matte Box Productions  N/A Bayanihan Native Cuisine  N/A Bayanihan Native Cuisine	N/A  Café De Tanjay  N/A  N/A  Golden Peak Hotel and Suites  N/A  N/A  Andy's Carenderia  N/A  N/A  Choc-Chic-Chuc Eatery  N/A  N/A  Amorganda's Minimart  N/A  N/A  Etchworks Digital Hammer Inc.  N/A  N/A  Etchworks Digital Hammer Inc.  N/A  N/A  KBY Catering Services  N/A  N/A  KBY Catering Services  N/A  N/A  Belian Inn and Hotel  N/A  N/A  SVS Sierra Hotel  N/A  N/A  Matte Box Productions  N/A  N/A  Bayanihan Native Cuisine  N/A  N/A  Bai Hotel Cebu  N/A	N/A Golden Peak Hotel and Suites N/A N/A  N/A Golden Peak Hotel and Suites N/A N/A  N/A Andy's Carenderia N/A N/A  N/A Choc-Chic-Chuc Eatery N/A N/A  N/A Amorganda's Minimart N/A N/A  N/A Etchworks Digital Hammer Inc. N/A N/A  N/A Etchworks Digital Hammer Inc. N/A N/A  N/A Etchworks Digital Hammer Inc. N/A N/A  N/A Etchworks Digital Hammer Inc. N/A N/A  N/A Etchworks Digital Hammer Inc. N/A N/A  N/A Etchworks Digital Hammer Inc. N/A N/A  N/A SBY Catering Services N/A N/A  N/A KBY Catering Services N/A N/A  N/A Geramikhaus of Cebu N/A N/A  N/A SVS Sierra Hotel N/A N/A  N/A SVS Sierra Hotel N/A N/A  N/A Bayanihan Native Cuisine N/A N/A  N/A Bayanihan Native Cuisine N/A N/A  N/A Bayanihan Native Cuisine N/A N/A  N/A Bayanihan Native Cuisine N/A N/A	N/A         Café De Tanjay         N/A         N/A         N/A           N/A         Golden Peak Hotel and Suites         N/A         N/A         N/A           N/A         Andy's Carenderia         N/A         N/A         N/A           N/A         N/A         N/A         N/A         N/A           N/A         Choc-Chic-Chuc Eatery         N/A         N/A         N/A           N/A         N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A	N/A         Café De Tanjay         N/A         N/A         N/A         N/A           N/A         Golden Peak Hotel and Suites         N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A         N/A         N/A           N/A         Andy's Carenderia         N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A         N/A         N/A           N/A         Amorganda's Minimart         N/A         N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A         N/A         N/A         N/A           N/A         Etchworks Digital Hammer Inc.         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A	N/A         Café De Tanjay         N/A         N/A         N/A         N/A         N/A           N/A         Golden Peak Hotel and Suites         N/A         N/A         N/A         N/A         N/A           N/A         Andy's Carenderia         N/A         N/A         N/A         N/A         N/A           N/A         Andy's Carenderia         N/A         N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A         N/A         N/A         N/A           N/A         Anorganda's Minimart         N/A         N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A         N/A         N/A         N/A           N/A         Eachworks Digital Hammer Inc.         N/A         N/A         N/A         N/A         N/A           N/A         KBY Catering Services         N/A         N/A         N/A         N/A         N/A           N/A         KBY Catering Services         N/A         N/A         N/A         N/A         N/A           N/A         Belian Inn and Hotel         N/A         N/A         N/A         N/A         N/A           N/A         N/A	N/A         Cafe De Tanjay         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A

Performance Assessment	N/A	Bai Hotel Cebu	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals with Venue for AOD Forum	N/A	Bai Hotel Cebu	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals with Venue for Re-Tooling Activity	N/A	Quest Hotel and Conference Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals with Venue for Hemodialysis Package Forum to Health Facilities	N/A	Quest Hotel and Conference Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan	N/A	BCC Restaurant and Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals with Venue for PRO VII Konsulta Forum	N/A	Golden Peak Hotel and Suites	N/A	N/A	N/A	N/A	N/A	N/A	N/A
LED Wall and Sound System	N/A	Matte Box Productions	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals with Venue for Media Pasasalamat	N/A	Best Western Plus Lex Cebu	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals with Venue for Konsulta Forum with 4Ps Parent Leaders	N/A	Best Western Plus Lex Cebu	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Employer's Forum	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Konsulta Caravan	N/A	Capitancillo Café and Restaurant	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Signage/Billboard Installation	N/A	Arts Module Interiors	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals with Venue for FOD Collection Section Year-End Assessment	N/A	Harolds Evotel	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for BAS Year-End Assessment	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Alaga Ka Activity	N/A	10-15-04 Angel Mae Eatery	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Contingency for the RDCC Pert Year-End Assessment	N/A	Metro Ayala Cebu	N/A	N/A	N/A	N/A	N/A	N/A	N/A

N/A	Metro Ayala Cebu	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Golden Peak Hotel and Suites	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Senen's Mountain Resort and Catering Services Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Waterfront Cebu City Casino Hotel Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Savemore Parkmall	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Aquea Sourse Water Treatment and Supply Svs	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Nilo L. Canama (Aquasoft Refilling Station)	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Abenson Ventures Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Echo Appliance Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Anda Pear Premier Resort	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Compuspec Sales and Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Compuspec Sales and Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A Golden Peak Hotel and Suites  N/A Golden Peak Hotel and Suites  N/A KBY Catering Services  N/A Senen's Mountain Resort and Catering Services Inc.  N/A Waterfront Cebu City Casino Hotel Inc.  N/A KBY Catering Services  N/A Savemore Parkmall  N/A Savemore Parkmall  N/A Aquea Sourse Water Treatment and Supply Svs  N/A KBY Catering Services  N/A Nilo L. Canama (Aquasoft Refilling Station)  N/A Abenson Ventures Inc.  N/A Echo Appliance Center  N/A Anda Pear Premier Resort  N/A KBY Catering Services  N/A KBY Catering Services  N/A KBY Catering Services	N/A  KBY Catering Services  N/A  N/A  Golden Peak Hotel and Suites  N/A  N/A  KBY Catering Services  N/A  N/A  Senen's Mountain Resort and Catering Services Inc.  N/A  Waterfront Cebu City Casino Hotel Inc.  N/A  KBY Catering Services  N/A  N/A  KBY Catering Services  N/A  N/A  Savemore Parkmall  N/A  N/A  Aquea Sourse Water Treatment and Supply Svs  N/A  N/A  KBY Catering Services  N/A  N/A  N/A  N/A  Nilo L. Canama (Aquasoft Refilling Station)  N/A  N/A  Abenson Ventures Inc.  N/A  N/A  N/A  Echo Appliance Center  N/A  N/A  KBY Catering Services  N/A  N/A  KBY Catering Services  N/A  N/A  KBY Catering Services  N/A  N/A  KBY Catering Services  N/A  N/A  Compuspec Sales and Services  N/A	N/A  KBY Catering Services  N/A  N/A  N/A  Golden Peak Hotel and Suites  N/A  N/A  N/A  KBY Catering Services  N/A  N/A  N/A  Senen's Mountain Resort and Catering Services Inc.  N/A  N/A  Waterfront Cebu City Casino Hotel Inc.  N/A  N/A  N/A  KBY Catering Services  N/A  N/A  N/A  N/A  N/A  N/A  Savemore Parkmall  N/A  N/A  N/A  N/A  N/A  N/A  KBY Catering Services  N/A  N/A  N/A  N/A  N/A  N/A  N/A  N/	N/A KBY Catering Services N/A N/A N/A  N/A Golden Peak Hotel and Suites N/A N/A N/A  N/A KBY Catering Services N/A N/A N/A  N/A KBY Catering Services N/A N/A N/A  N/A Senen's Mountain Resort and Catering Services N/A N/A N/A  N/A Waterfront Cebu City Casino Hotel Inc. N/A N/A N/A N/A  N/A KBY Catering Services N/A N/A N/A N/A  N/A Savemore Parkmall N/A N/A N/A N/A  N/A Savemore Parkmall N/A N/A N/A N/A  N/A Aquea Sourse Water Treatment and Supply Sws N/A N/A N/A N/A  N/A KBY Catering Services N/A N/A N/A N/A  N/A Nilo L. Canama (Aquasoft Refilling Station) N/A N/A N/A N/A  N/A Abenson Ventures Inc. N/A N/A N/A N/A  N/A Echo Appliance Center N/A N/A N/A N/A  N/A KBY Catering Services N/A N/A N/A N/A  N/A KBY Catering Services N/A N/A N/A N/A  N/A KBY Catering Services N/A N/A N/A N/A  N/A KBY Catering Services N/A N/A N/A N/A  N/A KBY Catering Services N/A N/A N/A N/A  N/A KBY Catering Services N/A N/A N/A N/A  N/A Compuspec Sales and Services N/A N/A N/A N/A	N/A         KBY Catering Services         N/A         N/A         N/A         N/A           N/A         M/A         N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A         N/A	N/A         KBY Catering Services         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A	N/A         KBY Catering Services         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A

Assessment	N/A	Philippine Horizon Hotel Inc. (Bai Hotel)	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Corrugated Boxes	N/A	JJG Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals, Venue with Accommodation	N/A	Kew Hotel	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Orientation to Carcar City Health Office	N/A	FMG Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals with Venue for LHIO Cebu Year-End Assessment	N/A	Golden Peak Hotel and Suites	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for DOH Vaccination Drive	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Alaga Ka	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals, Venue and Accommodation for PRO VII CY 2024 Mancomm Year-End Meeting	N/A	Marco Polo Plaza Hotel	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals with Venue Employer's Forum	N/A	SVS Sierra Hotel	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals with Venue for Employers Forum	N/A	Bohol Bee Farm Resort	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Ham for PhilHealth Employees	N/A	Virginia Food Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Ham for PhilHealth Employees (LHIO Tagbilaran)	N/A	Marcela Farms	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Service Perks for LHIO Cebu	N/A	La Nueva Supermart Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals with Venue for Year-End Assessment (Supplemental PO)	N/A	Philippine Horizon Hotel Inc. (Bai Hotel)	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Meals for Participation of PRO VII Basketball Team in the United Friendship Basketball League	N/A	KBY Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Advertising Placements on 50 Push carts in MCIA Terminal 1	N/A	United Transit Ads System Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Ham for LHIO Talibon	N/A	RG's Consumer Good's Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Aircon Units Repair and Parts Replacement	N/A	DCNC Sales and Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Preventive Maintenance Service GAB 9047	N/A	Iconic Dealership Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Generator Set Removal and Hauling	N/A	DCNC Sales and Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CCTV Repair	N/A	AMSSI System Bohol	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Cleaning of Aircon Units	N/A	DCNC Sales and Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Airconditioning Units Repair	N/A	DCNC Sales and Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Repair of Scanners	N/A	Dataworld Computer Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Wall Repair	N/A	Build IT! Building Materials	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Preventive Maintenance Service Z1N 169	N/A	Toyota Mabolo Cebu	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Surveillance Alarm Preventive Maintenance	N/A	Security & Systems Monitoring Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Cleaning of Aircon Units	N/A	Mana Technomatic Services Co.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Periodic Maintenance Service ZOY 811	N/A	Toyota Mabolo Cebu	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Cleaning of Aircon Units	N/A	Jimson Repair Shop	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Cleaning of Aircon Units	N/A	R & R Marketing & Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Cleaning of Aircon Units	N/A	R & R Marketing & Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Tarpaulin Printing	N/A	Twinbee Print Ads Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Preventive Maintenance Service GAB 8980	N/A	Iconic Dealership Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Aircon Unit Repair and Replacement of Defective Parts	N/A	DCNC Sales and Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Aircon Units Repair and Parts Replacement	N/A	DCNC Sales and Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A

N/A	Build IT! Building Materials	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Toyota Mabolo Cebu	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Fast Autoworld Phils Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Ramar Kooling System and Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Prntahanan Printing Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Ryan Printing Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Go Large Graphics	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Toyota Tagbilaran	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	21 Pigment Printing Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Mana Technomatic Services Co.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Iconic Dealership Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Frank Printshop	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Frank Printshop	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	AAC Auto Care	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	1820 Two Prints	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Zoom In Graphics & Design	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Ryan Printing Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Optima Typographics	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	N/A N/A N/A N/A N/A N/A N/A N/A N/A N/A	N/A Toyota Mabolo Cebu  N/A Fast Autoworld Phils Corp.  N/A Ramar Kooling System and Services  N/A Prntahanan Printing Services  N/A Ryan Printing Services  N/A Go Large Graphics  N/A Toyota Tagbilaran  N/A 21 Pigment Printing Services  N/A Mana Technomatic Services Co.  N/A Iconic Dealership Inc.  N/A Frank Printshop  N/A Frank Printshop  N/A AAC Auto Care  N/A 1820 Two Prints  N/A Zoom In Graphics & Design  N/A Ryan Printing Services	N/A  N/A  Toyota Mabolo Cebu  N/A  N/A  Fast Autoworld Phils Corp.  N/A  N/A  Ramar Kooling System and Services  N/A  N/A  Prntahanan Printing Services  N/A  N/A  Ryan Printing Services  N/A  N/A  Go Large Graphics  N/A  N/A  Toyota Tagbilaran  N/A  N/A  21 Pigment Printing Services  N/A  N/A  N/A  Mana Technomatic Services Co.  N/A  N/A  Frank Printshop  N/A  N/A  Frank Printshop  N/A  N/A  N/A  AAC Auto Care  N/A  N/A  Zoom In Graphics & Design  N/A  N/A  Ryan Printing Services  N/A	N/A         Toyota Mabolo Cebu         N/A         N/A           N/A         Fast Autoworld Phils Corp.         N/A         N/A           N/A         Ramar Kooling System and Services         N/A         N/A           N/A         Prntahanan Printing Services         N/A         N/A           N/A         Ryan Printing Services         N/A         N/A           N/A         Go Large Graphics         N/A         N/A           N/A         Toyota Tagbilaran         N/A         N/A           N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A           N/A         N/A	N/A         Toyota Mabolo Cebu         N/A         N/A         N/A           N/A         Fast Autoworld Phils Corp.         N/A         N/A         N/A           N/A         N/A         N/A         N/A         N/A           N/A         Ramar Kooling System and Services         N/A         N/A         N/A           N/A         Printahanan Printing Services         N/A         N/A         N/A           N/A         Ryan Printing Services         N/A         N/A         N/A           N/A         Toyota Tagbilaran         N/A         N/A         N/A           N/A         Toyota Tagbilaran         N/A         N/A         N/A           N/A         N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A         N/A           N/A         N	N/A         Toyota Mabolo Cebu         N/A         N/A         N/A         N/A         N/A           N/A         Fast Autoworld Phils Corp.         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A	N/A         Toyota Mabolo Cebu         N/A         N/A         N/A         N/A         N/A           N/A         Fast Autoworld Phils Corp.         N/A         N/A         N/A         N/A         N/A           N/A         Ramar Kooling System and Services         N/A         N/A         N/A         N/A         N/A           N/A         Pritahanan Printing Services         N/A         N/A         N/A         N/A         N/A           N/A         Ryan Printing Services         N/A         N/A         N/A         N/A         N/A           N/A         Go Large Graphics         N/A         N/A         N/A         N/A         N/A           N/A         Toyota Tagbilaran         N/A         N/A         N/A         N/A         N/A           N/A         Toyota Tagbilaran         N/A         N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A         N/A         N/A         N/A           N/A         N/A         N/A         N/A         N/A         N/A         N/A           N/A         N/A         N	N/A         Toyota Mabolo Cebu         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A         N/A

Aircon Repair and Parts Replacement	N/A	R & R Marketing & Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Preventive Maintenance for Service CR 0062	N/A	AAC Auto Care	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Aircon Repair and Outboard Replacement with Labor	N/A	R & R Marketing & Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Tarpaulin Printing	N/A	D'Reel Copy Center & Gen. Mdse.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Tarpaulin Printing	N/A	Frank Printshop	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Printed Tumbler with Handle	N/A	Ritmar Transfer-It Prints	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Preventive Maintenance for Service YOL 305	N/A	Gateway Motors Cebu Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Preventive Maintenance for Service YOL 135	N/A	Gateway Motors Cebu Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Preventive Maintenance for Service YOL 132	N/A	Gateway Motors Cebu Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Labor and Repair for Sevice SLD 570	N/A	AAC Auto Care	N/A	N/A	N/A	N/A	N/A	N/A	N/A
T-Shirt plus Printing Services	N/A	MaxPrint Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Tarpaulin Printing	N/A	Frank Printshop	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Labor, Repair and Parts Replacement for Service GAB 9047	N/A	AAC Auto Care	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Tarpaulin Printing	N/A	Kuya's Graphics Studio	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Preventive Maintenance for Service ZOY 8111	N/A	Toyota Mabolo Cebu	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Tarpaulin Printing	N/A	HR Printshoppe	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Preventive Maintenance for Service ZI1 218	N/A	Toyota Dumaguete City	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Tarpaulin Printing	N/A	Frank Printshop	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Aircon Units Routine Cleaning	N/A	R & R Marketing & Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Tarpaulin Printing	N/A	Go Large Graphics	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Minor Repair for Service SLD 707	N/A	Toyota Tagbilaran	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Tarpaulin Printing	N/A	Frank Printshop	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Express Signage & Backwall Printing	N/A	Go Large Graphics	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supplies for Konsulta Caravan	N/A	Felisilda's Eatery	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supplies for Konsulta Caravan	N/A	Kan-anan ni Ate Tessie	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supplies for Konsulta Caravan	N/A	2 KD's Kitchenette	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Querterly Aircon Cleaning	N/A	DCNC Sales and Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Preventive Maintenance for Service GAB 8980	N/A	Iconic Dealership Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Tarpaulin and Signage Printing	N/A	Ryan Printing Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Tarpaulin Printing	N/A	Worker's Arts and Designs	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Office Key Duplicate	N/A	Shukey Key Services & Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Replacement and Installation for Aircon Indoor Board	N/A	DCNC Sales and Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Tarpaulin Printing	N/A	Go Large Graphics	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Tarpaulin Standee Roll Up, Banner and Stand	N/A	Go Large Graphics	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Sintraboard Dummy Check and Dummy Pic for LAB for All	N/A	Kevin Jansul Printing	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Aircon Cleaning	N/A	PJS Refrigeration and Airconditioning Shop	N/A	N/A	N/A	N/A	N/A	N/A	N/A

	N/A	Frank Printshop	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2,400 pcs Foldable Fan	N/A	Liong Garments	N/A	N/A	N/A	N/A	N/A	N/A	N/A
UPS Battery Repair	N/A	Biometrix System Trading Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
UPS Battery Repair	N/A	Biometrix System Trading Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
UPS Battery Repair	N/A	Biometrix System Trading Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
CCTV Repair	N/A	Biometrix System Trading Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Tarpaulin Printing	N/A	Frank Printshop	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Balloons and Tarpaulin Printing for Konsulta Caravan	N/A	Quinale Beach Bar	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Balloons and Tarpaulin Printing for Konsulta Caravan	N/A	Dexy Claire Restaurant	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Balloons and Tarpaulin Printing for Konsulta Caravan	N/A	Angel's Lutong Bahay	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Tarpaulin Printing for 2024 Araw ng Bayan ng Siquijor Grand Parade	N/A	1820Two Prints	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Rubber Stamps for IQA Compliance	N/A	AGM Consumer Good Trading	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Corporate Jersey for Basketball Team	N/A	MaxPrint Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Aircon Repair & Replacement	N/A	Polaris Power Engineering	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Alarm System	N/A	Security & Systems Monitoring Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Marketing Shirts Konsulta Caravan	N/A	Nero Printing ServicesTrading	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Tarpaulin Printing	N/A	Worker's Arts and Designs	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Tarpaulin Printing	N/A	Reybe's Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A

PEO Signages	N/A	Ads and Prints Republiq	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Tshirt Printing	N/A	Nero Printing ServicesTrading	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Signage for PhilHealth Express	N/A	DPI Printing Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Tarpaulin Printing	N/A	Go Large Graphics	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Tarpaulin Printing	N/A	Seaborne Snackhouse and Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Tarpaulin Printing	N/A	Sophia Arnulfa Catering Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Tarpaulin Printing	N/A	Ryann Printing Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Service Vehicle Preventive Maintenance	N/A	Iconic Dealership Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Tarpaulin Printing	N/A	Go Large Graphics	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PEO Signages	N/A	Marcrommax Enterprises	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Outdoor Board Replacement	N/A	R & R Marketing & Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Acrylic Plaques	N/A	Awards Central	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Generator General Check-Up	N/A	Fil Generators & Services Company	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Acrylic Plaques	N/A	Ceramikhaus of Cebu Inc.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Suspeneded Aircondition Unit Repair	N/A	Polaris Power Engineering	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Tarpaulin Printing	N/A	Go Large Graphics	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Full Color Poster	N/A	Go Large Graphics	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Easel Stand for Poster Display	N/A	Optima Typographics	N/A	N/A	N/A	N/A	N/A	N/A	N/A
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PMS for Service Vehicle	N/A	Bohol Autotec Service and Parts Center	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Tarpaulin Printing	N/A	Andy's Carenderia	N/A	N/A	N/A	N/A	N/A	N/A	N/A
PMS for Service Vehicle	N/A	Toyota Dumaguete City	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Tarpaulin Printing	N/A	Choc-Chic-Chuc Eatery	N/A	N/A	N/A	N/A	N/A	N/A	N/A
General Cleaning of Airconditioning Units	N/A	R & R Marketing & Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Promotional Desktop Calendar	N/A	Optima Typographics	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Signages	N/A	Armode Advertisement Marketing	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Aircon Unit Repair and Parts Replacement	N/A	R & R Marketing & Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Express Signage	N/A	Twinbee Print Ads Corp.	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Aircon Units Cleaning	N/A	DCNC Sales and Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Tarpaulin Printing	N/A	Kulas Design	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Aircon Units Cleaning	N/A	R & R Marketing & Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Dri-Fit Polo Shirts	N/A	Nero Printing ServicesTrading	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Konsulta Marketing Shirts	N/A	Liong Garments	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Banner with Tarpauilin	N/A	Go Large Graphics	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Preventive Maintenance for Z1P 907	N/A	Toyota Tagbilaran	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Costumes for Cultural and Arts Troupe	N/A	Veronica F. Maglasang	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Aircon Cleaning	N/A	Yoydex Aircon and Refrigeration Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A
The Go Flash Drive (Photographic decal of									

PhilHealth Logo)  N/A  Liong Garments	N/A N,	A N/A N/A	N/A N/A	N/A	
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Procurement of Janitorial Services	N/A		COA, CCI, RAFI	N/A	8-May-24	8-May-24	8-May-24	8-May-24	8-May-24	
Procurement of IT Equipment	N/A	on going post qual	COA,CCI, RAFI	N/A	29-May-24	29-May-24	29-May-24	29-May-24	29-May-24	
Procurement of Aircon Units	N/A	Cebu Progress Commercial	COA,CC1, RAFI	N/A	29-May-24	29-May-24	29-May-24	29-May-24	29-May-24	
Procurement of Funiture and Fixtures	N/A	Cebu Progress Commercial	COA, RAFI CCI	N/A	29-May-24	29-May-24	29-May-24	29-May-24	29-May-24	
Procurement of Phex	N/A	Hi precision Diagnostics	COA, RAFI CCI	N/A						

2024-170-012	decal of Phill lealth Logo)	PAU	Procurement	N/A	October 21, 2024	N/A	N/A	N/A	N/A	N/A	December 26, 2024	December 26, 2024	N/A		
idding															
2023-09	Procurement of Janitorial Services	GSU	Public Bidding	31-Jan-24	8-Feb-24	2/16/2024	*************	2/28/2024	2/28/2024	;2/28/2024	May 13, 2024	August 22, 2024	Aug 22, 2024	September 02, 2024	Sept 2, 2024
											August 22, 2024	September 18, 2024	Sept 19, 2024		
				w							July 26, 2024	November 25, 2024	AND DESCRIPTION OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED IN COLUMN TWO IS NAMED		on going delivery
2024-02	Procurement of IT Equipment	ITMS	Public Bidding	8-May-24	10-May-24	May 20, 2024	June 03, 2024	June 03, 2024	June 03, 2024	June 03, 2024	July 09, 2024	Aug . 19, 2024	Sept 3, 2024		
/								1	/	1					
2024-03	Procurement of Aircon Units	MSD	Public Bidding	8-May-24	10-May-24	May 20, 2024	June 03, 2024	June 03, 2024	June 03, 2024	June 03, 2024	July 22, 2024	August 05, 2024	Aug 24, 2024		
			Thomas and and	5 mg 2	10 11003 2	(1)47.41.41							2024		
	Procurement of Funiture and	6.000	100 m 200 m	15.001 109	0.000	20 2021			. 04 2024	1 04 2024	19-Jul-24	7-Aug-24	14-Aug-24		
2024-04	Fixtures	MSD	Public Bidding	8-May-24	13-May-24	May 21, 2024	June 04, 2024	June 04, 2024	June 04, 2024	June 04, 2024	22-Jul-24	5-Aug-24	22-Aug-24		
2024-05	Procurement of Physical Exam for Employees	MSD	Public Bidding	2-Jul-24	1-Sep-24	4-Sep-24	Sept 16, 2024	Sept 16, 2024	Sept 16, 2024	Sept 16, 2024	3-Oct-24	11-Oct-24	11-Oct-24	15-Nov-24	15-Nov-24

Jocelyn E. Divinagracia

Marjoris A. Gabrieto
Reground Vice Vresident