

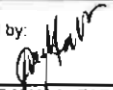
CIVIL SERVICE COMMISSION REGIONAL OFFICE NO. 11
 PROCUREMENT MONITORING REPORT AS OF 1ST SEMESTER 2017

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	AB CO	TOTAL		List of Invited Observers	Remarks	
				Pre-Proc Conf	Ads/ Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion			Acceptance/ Turnover	ABC (PhP)			Contract Cost (PhP)
01.17.001	Exam Supplies	ESD	SHOPPING B					01/10/16					01/10/17		01/10/17	TRF		3,625.00	3,625.00		
01.17.002	ICT Suppler	MSD	SHOPPING B					01/10/17					01/10/17		01/10/17	GF-CFAG		20,400.00	20,400.00		
01.17.003	ICT Supplies	MSD	SHOPPING B					01/10/17					01/10/17		01/10/17	TRF		1,500.00	1,500.00		
01.17.004	Catering Services	HRD	SMALL VALUE PROCUREMENT					01/16/17					01/16/17		01/30/17	TF		10,500.00	10,500.00		
01.17.005-1/2	Training Supplies	HRD	SHOPPING B					01/16/17					01/16/17		02/07/17	TF		630.00	630.00		
01.17.006-2/2	Training Supplies	HRD	SHOPPING B					01/16/17					01/16/17		02/08/17	TF		1,148.75	1,148.75		
01.17.006-1/2	Office Supplies	MSD	SMALL VALUE PROCUREMENT					01/30/17					01/30/17		02/07/17	GF-CFAG		3,085.00	3,085.00		
01.17.006-2/2	Office Supplies	MSD	SMALL VALUE PROCUREMENT					01/30/17					01/30/17		02/16/17	GF-CFAG		11,700.00	11,700.00		
01.17.007-1/3	Exam Supplies	ESD	SHOPPING B					01/30/17					01/30/17		02/08/17	TRF		15,066.50	15,066.50		
01.17.007-2/3	Exam Supplies	ESD	SHOPPING B					01/30/17					01/30/17		02/08/17	TRF		7,331.00	7,331.00		
01.17.007-3/3	Exam Supplies	ESD	SHOPPING B					01/30/17					01/30/17		02/07/17	TRF		15,354.00	15,354.00		
01.17.008-1/3	ICT Supplies	ESD	SHOPPING B					02/17/17					02/17/17		03/28/17	TRF		8,712.00	8,712.00		
01.17.008-2/3	ICT Supplies	ESD	SHOPPING B					02/17/17					02/17/17		03/13/17	TRF		15,600.00	15,600.00		
01.17.008-3/3	ICT Supplies	ESD	SHOPPING B					02/17/17					02/17/17		03/22/17	TRF		11,820.00	11,820.00		
01.17.009	Training Supplies	HRD	SMALL VALUE PROCUREMENT					01/17/17					01/17/17		02/27/17	TF		50,000.00	50,000.00		
01.17.010-1/3	Office Supplies	MSD	SHOPPING B					02/01/17					02/01/17		02/21/17	GF-CFAG		14,901.20	14,901.20		
01.17.010-2/3	Office Supplies	MSD	SHOPPING B					02/01/17					02/01/17		02/07/17	TRF		12,493.00	12,493.00		
01.17.010-3/3	Office Supplies	MSD	SHOPPING B					02/01/17					02/01/17		02/08/17	GF-CFAG		8,678.75	8,678.75		
01.17.011	Live-out Seminar	MSD	SMALL VALUE PROCUREMENT					02/01/17					02/01/17		03/21/17	TF		99,700.00	99,700.00		
01.17.012	Live-out Seminar	MSD	SMALL VALUE PROCUREMENT					02/17/17					02/17/17		03/27/17	TF		221,000.00	221,000.00		
01.17.013	ICT Equipment	HRD	SHOPPING B					01/30/17					01/30/17		02/08/17	GF-CFAG		7,595.00	7,595.00		
01.17.014-1/2	Exam Supplies	DDNFO	SHOPPING B					02/09/17					02/09/17		02/09/17	TRF		4,727.50	4,727.50		
01.17.014-2/2	Exam Supplies	DDNFO	SHOPPING B					02/09/17					02/09/17		02/09/17	TRF		2,672.50	2,672.50		
01.17.015	Catering Services	HRD	SMALL VALUE PROCUREMENT					01/20/17					01/20/17		01/20/17	TF		12,250.00	12,250.00		
01.17.016-1/2	Training Supplies	HRD	SHOPPING B					01/20/17					01/20/17		02/07/17	TF		630.00	630.00		
01.17.016-2/2	Training Supplies	HRD	SHOPPING B					01/20/17					01/20/17		02/07/16	TF		1,148.75	1,148.75		
01.17.017	Office Equipment	PSED	SHOPPING B					01/30/17					01/30/17		02/23/17	GF-CFAG		1,946.70	1,946.70		
01.17.018	Catering Services	DOFO	SMALL VALUE PROCUREMENT					01/31/17					01/31/17		02/08/17	GF-CFAG		18,550.00	18,550.00		
01.17.019	Catering Services	HRD	SMALL VALUE PROCUREMENT					01/31/17					01/31/17		02/06/17	GF-CFAG		16,800.00	16,800.00		
02.17.001	Other Office Supplies	MSD	SMALL VALUE PROCUREMENT					02/08/17					02/08/17		03/15/17	TRF		25,100.00	25,100.00		
02.17.002	ICT Equipment	DDNFO	SHOPPING B					02/06/17					02/06/17		02/08/17	TRF		7,595.00	7,595.00		
02.17.003-1/2	Training Supplies	HRD	SHOPPING B					02/06/17					02/06/17		02/14/17	TF		1,837.50	1,837.50		
02.17.003-2/2	Training Supplies	HRD	SHOPPING B					02/06/17					02/06/17		02/14/17	TF		2,260.50	2,260.50		
02.17.004	Exam Supplies	ESD	SHOPPING B					02/08/17					02/08/17		02/09/17	TRF		2,600.00	2,600.00		
02.17.005	Catering Services	ESD	SMALL VALUE PROCUREMENT					02/27/17					02/27/17		03/08/17	TRF		19,500.00	19,500.00		
02.17.006-1/2	Training Supplies	MSD	SHOPPING B					02/13/17					02/13/17		02/17/17	TF		3,517.50	3,517.50		
02.17.006-2/2	Training Supplies	MSD	SHOPPING B					02/13/17					02/13/17		02/17/17	TF		2,690.00	2,690.00		
02.17.007	ICT Supplies	MSD	SHOPPING B					02/09/17					02/09/17		02/09/17	TRF		12,000.00	12,000.00		
02.17.008-1/2	Exam Supplies	DDNFO	SHOPPING B					02/17/17					02/17/17		03/09/17	TRF		2,068.00	2,068.00		
02.17.008-2/2	Exam Supplies	DDNFO	SHOPPING B					02/17/17					02/17/17		03/08/17	TRF		1,350.00	1,350.00		
02.17.009	Live-out Seminar	HRD	SMALL VALUE PROCUREMENT					03/06/17					03/06/17		03/27/17	TF		165,300.00	165,300.00		
02.17.010-1/2	Training Supplies	HRD	SHOPPING B					02/27/17					02/27/17		03/02/17	TF		4,283.50	4,283.50		
02.17.010-2/2	Training Supplies	HRD	SHOPPING B					02/27/17					02/27/17		03/01/17	TF		3,070.00	3,070.00		
02.17.011	Catering Services	PALD	SMALL VALUE PROCUREMENT					03/14/17					03/14/17		04/17/17	GF-CFAG		30,800.00	30,800.00		
02.17.012	Live-out Seminar	HRD	SMALL VALUE PROCUREMENT					03/01/17					03/01/17		03/21/17	TF		58,900.00	58,900.00		
02.17.013	ICT Supplies	HRD	DIRECT CONTRACTING					DIRECT CONTRACTING					02/17/17		03/08/17	TF		4,115.00	4,115.00		
02.17.014-1/2	Training Supplies	HRD	SHOPPING B					03/06/17					03/09/17		03/14/17	TF		1,589.00	1,589.00		
02.17.014-2/2	Training Supplies	HRD	SHOPPING B					03/06/17					03/09/17		03/13/17	TF		1,757.00	1,757.00		
02.17.015	Live-out Seminar	HRD	SMALL VALUE PROCUREMENT					03/20/17					03/20/17		04/25/17	TF		70,800.00	70,800.00		
02.17.016-1/2	Training Supplies	HRD	SHOPPING B					03/06/17					03/06/17		03/14/17	TF		1,813.00	1,813.00		
02.17.016-2/2	Training Supplies	HRD	SHOPPING B					03/06/17					03/06/17		03/17/17	TF		1,672.50	1,672.50		
02.17.017	Live-out Seminar	HRD	SMALL VALUE PROCUREMENT					06/19/17					06/23/17		ON-PROCESS	TF	ON-PROCESS	ON-PROCESS			
02.17.018-1/2	Training Supplies	HRD	SHOPPING B					03/06/17					03/06/17		3/14/2017	TF		3,527.50	3,527.50		
02.17.018-2/2	Training Supplies	HRD	SHOPPING B					03/06/17					03/06/17		03/13/17	TF		2,933.75	2,933.75		
02.17.019	Live-out Seminar	HRD	SMALL VALUE PROCUREMENT					03/21/17					03/21/17		04/25/17	TF		230,100.00	230,100.00		
02.17.020-1/2	Training Supplies	HRD	SHOPPING B					03/01/17					03/01/17		03/13/17	TF		2,355.00	2,355.00		
02.17.020-2/2	Training Supplies	HRD	SHOPPING B					03/01/17					03/01/17		03/14/17	TF		2,130.00	2,130.00		
02.17.021	ICT Supplies	MSD	SHOPPING B					02/20/17					02/20/17		02/20/17	TRF		12,000.00	12,000.00		

03.17.001	ICT Equipment	MSD	SHOPPING B				03/21/17			03/21/17	04/12/17	TRF		11,200.00	11,200.00		
03.17.002-1/2	Training Supplies	HRD	SHOPPING B				03/21/17			03/21/17	04/03/17	TF		1,395.00	1,395.00		
03.17.002-2/2	Training Supplies	HRD	SHOPPING B				03/21/17			03/21/17	04/03/17	TF		2,200.00	2,200.00		
03.17.003	Live-seminar	HRD	SMALL VALUE PROCUREMENT				04/03/17			04/03/17	04/17/17	TF		77,000.00	77,000.00		
03.17.004	Office Supplies	ESD	SHOPPING B				03/27/17			03/27/17	04/05/17	TRF		1,068.00	1,068.00		
03.17.005-1/2	Training Supplies	HRD	SHOPPING B				03/31/17			03/31/17	04/04/17	TF		2,227.50	2,227.50		
03.17.005-2/2	Training Supplies	HRD	SHOPPING B				03/31/17			03/31/17	04/04/17	TF		2,465.00	2,465.00		
03.17.006	Vehicle Maintenance	MSD	DIRECT CONTRACTING				DIRECT CONTRACTING			03/07/17	03/07/17	TRF		1,829.00	1,829.00		
03.17.007	Live-out Seminar	HRD	SMALL VALUE PROCUREMENT				05/05/17			05/05/17	05/30/17	TF		204,705.00	204,705.00		
03.17.008	Furnitures and Fixtures	DDNFO	SMALL VALUE PROCUREMENT				04/10/17			04/10/17	04/18/17	TRF		164,880.00	164,880.00		
03.17.009	Furniture and Fixtures	DCFO	SHOPPING B				04/17/17			04/17/17	05/22/17	TRF		2,932.60	2,932.60		
03.17.010	Catering Services	MSD	SMALL VALUE PROCUREMENT				03/21/17			03/21/17	03/29/17	TRF		13,000.00	13,000.00		
03.17.011	ICT Supplies	MSD	DIRECT CONTRACTING				DIRECT CONTRACTING			03/14/17	03/15/17	TRF		10,900.00	10,900.00		
03.17.012	ICT Supplies	MSD	SHOPPING B				03/29/17			03/29/17	04/04/17	TRF		14,775.00	14,775.00		
03.17.013	Office Equipment	DDNFO	SHOPPING B				04/07/17			04/07/17	05/09/17	TRF		61,211.00	61,211.00		
03.17.014	ICT Supplies	MSD	SHOPPING B				04/10/17			04/10/17	04/21/17	TRF		18,000.00	18,000.00		
03.17.015	Communication Equipment	MSD	SHOPPING B				03/25/17			03/25/17	03/25/17	TRF		13,990.00	13,990.00		
03.17.016	ICT Equipment	PALDIARTA	SHOPPING B				03/29/17			03/29/17	04/17/16	GF-CFAG		7,595.00	7,595.00		
03.17.017	ICT Supplies	MSD	DIRECT CONTRACTING				DIRECT CONTRACTING			03/27/17	03/29/17	TRF		17,920.00	17,920.00		
03.17.018	Office Supplies	LSD	SHOPPING B				03/31/17			03/31/17	04/06/17	TRF		812.50	812.50		
03.17.019-1/3	Office Supplies	MSD	SHOPPING B				04/10/17			04/10/17	04/20/17	TRF		7,629.00	7,629.00		
03.17.019-2/3	Office Supplies	MSD	SHOPPING B				04/10/17			04/10/17	04/21/17	TRF		4,815.20	4,815.20		
03.17.019-3/3	Office Supplies	MSD	SHOPPING B				04/10/17			04/10/17	04/24/17	TRF		18,846.00	18,846.00		
03.17.020	ICT Supplies	MSD	SHOPPING B				04/10/17			03/10/17	04/21/17	TRF		6,125.00	6,125.00		
04.17.001	ICT Supplies	HRD	SHOPPING B				CANCELLED			CANCELLED	CANCELLED	cancelled		CANCELLED	CANCELLED		
04.17.002-1/2	Training Supplies	HRD	SHOPPING B				05/08/17			05/08/17	05/15/17	TF		450.00	450.00		
04.17.002-2/2	Training Supplies	HRD	SHOPPING B				05/08/17			05/08/17	05/12/17	TF		3,423.00	3,423.00		
04.17.003	ICT Supplies	MSD	DIRECT CONTRACTING				DIRECT CONTRACTING			04/18/17	04/28/17	TRF		6,675.00	6,675.00		
04.17.004-1/3	Training Supplies	HRD	SHOPPING B				04/08/17			05/11/17	05/16/17	TF		443.60	443.60		
04.17.004-2/3	Training Supplies	HRD	SHOPPING B				04/08/17			05/11/17	05/12/17	TF		2,902.00	2,902.00		
04.17.004-3/3	Training Supplies	HRD	SHOPPING B				04/08/17			05/11/17	05/15/17	TF		945.00	945.00		
04.17.005	Live-in Seminar	MSD	SMALL VALUE PROCUREMENT				05/02/17			05/02/17	05/04/17	TF		50,500.00	50,500.00		
04.17.006	Office Supplies	ESD	SHOPPING B				05/10/17			05/11/17	05/05/17	TRF		3,105.00	3,105.00		
04.17.007	Catering Services	ESD	SMALL VALUE PROCUREMENT				05/17/17			05/18/17	05/18/17	TRF		18,000.00	18,000.00		
04.17.008	ICT Supplies	ESD	SHOPPING B				ON-PROCESS			ON-PROCESS	ON-PROCESS	ON-PROCESS		ON-PROCESS	ON-PROCESS		
APR 04.17.009	Exam Supplies	ESD	PS-DBM				PS-DBM			05/12/17	05/08/17	TRF		5,444.98	5,444.98		
04.17.010	Office Supplies	HRD	SMALL VALUE PROCUREMENT				04/28/17			04/28/17	05/11/17	TF		5,000.00	5,000.00		
04.17.011	ICT Equipment	ESD	SHOPPING B				06/13/17			06/28/17	07/05/17	on-process		7,490.00	7,490.00		
05.17.001	Live-out Seminar	HRD	SMALL VALUE PROCUREMENT				05/15/17			05/15/17	05/15/17	TF		86,400.00	86,400.00		
APR 05.17.002	Office Supplies	PALDIARTA	PS-DBM				PS-DBM			06/06/17	06/06/17	GF-CFAG		205.88	205.88		
05.17.002-1/3	Audit Supplies	PALDIARTA	SHOPPING B				05/22/17			05/31/17	05/09/17	GF-CFAG		558.10	558.10		
05.17.002-3/3	Audit Supplies	PALDIARTA	SHOPPING B				05/22/17			05/31/17	06/20/17	GF-CFAG		4,218.50	4,218.50		
05.17.003-1/3	Office Supplies	MSD	SHOPPING B				05/17/17			05/30/17	06/14/17	MDS		3,804.10	3,804.10		
05.17.003-2/3	Office Supplies	MSD	SHOPPING B				05/17/17			05/30/17	06/07/17	MDS		16,656.50	16,656.50		
05.17.003-3/3	Office Supplies	MSD	SHOPPING B				05/17/17			05/30/17	06/09/17	MDS		1,010.00	1,010.00		
05.17.004-1/2	ICT SUPPLIES	MSD	SHOPPING B				05/22/17			05/22/17	05/22/17	TRF		18,000.00	18,000.00		
05.17.004-2/2	ICT SUPPLIES	MSD	SHOPPING B				05/22/17			05/22/17	06/08/17	TRF		14,735.00	14,735.00		
05.17.005	ICT EQUIPMENT	MSD	SHOPPING B				05/17/17			05/30/17	05/31/17	TRF		9,100.00	9,100.00		
05.17.006	Furnitures & Fixtures	MSD	SHOPPING B				ON-PROCESS			ON-PROCESS	ON-PROCESS	ON-PROCESS		ON-PROCESS	ON-PROCESS		
05.17.007	Office Maintenance Supplies	MSD	SHOPPING B				06/27/17			07/03/17	07/03/17	TRF		ON-PROCESS	ON-PROCESS		
05.17.008	Vehicle Repair and Maintenance	MSD	DIRECT CONTRACTING				DIRECT CONTRACTING			05/12/17	05/12/17	TRF		3,706.00	3,706.00		
05.17.009	Vehicle Repair and Maintenance	MSD	DIRECT CONTRACTING				DIRECT CONTRACTING			05/12/17	05/12/17	TRF		2,425.00	2,425.00		
05.17.010	Live-out Seminar	HRD	SMALL VALUE PROCUREMENT				07/07/17			06/07/17	05/19/17	TF		79,200.00	79,200.00		
05.17.011	Live-out Seminar	HRD	SMALL VALUE PROCUREMENT				06/19/17			06/21/17	06/27/17	TF		78,000.00	78,000.00		
05.17.012-1/3	Training Supplies	HRD	SHOPPING B				06/19/17			06/28/17	06/30/17	ON-PROCESS		3,734.00	3,734.00		
05.17.012-2/3	Training Supplies	HRD	SHOPPING B				06/19/17			06/28/17	06/30/17	ON-PROCESS		485.00	485.00		
05.17.012-3/3	Training Supplies	HRD	SHOPPING B				06/19/17			06/28/17	06/30/17	ON-PROCESS		1,048.20	1,048.20		
05.17.013	Live-out Seminar	HRD	SMALL VALUE PROCUREMENT				06/29/17			ON-PROCESS	ON-PROCESS	ON-PROCESS		ON-PROCESS	ON-PROCESS		
05.17.014	ICT SUPPLIES	MSD	DIRECT CONTRACTING				DIRECT CONTRACTING			05/30/17	06/01/17	TRF		8,230.00	8,230.00		
05.17.015	Other Supplies	PALD	SMALL VALUE PROCUREMENT				ON-PROCESS			ON-PROCESS	ON-PROCESS	ON-PROCESS		ON-PROCESS	ON-PROCESS		
05.17.016	Office Equipment	DOFO	SMALL VALUE PROCUREMENT				ON-PROCESS			ON-PROCESS	ON-PROCESS	ON-PROCESS		ON-PROCESS	ON-PROCESS		
05.17.017	Office Equipment	DOFO	SHOPPING B				ON-PROCESS			ON-PROCESS	ON-PROCESS	ON-PROCESS		ON-PROCESS	ON-PROCESS		
05.17.018	Office Equipment	DDNFO	SHOPPING B				ON-PROCESS			ON-PROCESS	ON-PROCESS	ON-PROCESS		ON-PROCESS	ON-PROCESS		
05.17.019	Communication Equipment	MSD	SHOPPING B				ON-PROCESS			ON-PROCESS	ON-PROCESS	ON-PROCESS		ON-PROCESS	ON-PROCESS		
05.17.020-1/2	Training Supplies	HRD	SHOPPING B				06/07/17			05/14/17	06/15/17	TF		1,680.00	1,680.00		
05.17.020-2/2	Training Supplies	HRD	SHOPPING B				06/07/17			06/14/17	06/20/17	TF		3,292.50	3,292.50		
06.17.001	ICT Equipment	DCFO	SHOPPING B				06/22/17			06/28/17	06/28/17	ON-PROCESS		2,385.00	2,385.00		
06.17.002	Catering Services	MSD	SMALL VALUE PROCUREMENT				06/10/17			06/13/17	06/19/17	TF		32,900.00	32,900.00		
06.17.003	Catering Services	CVFO	SMALL VALUE PROCUREMENT				06/10/17			06/13/17	06/19/17	TRF		7,500.00	7,500.00		


06.17.004	Office Supplies	MSD	SMALL VALUE PROCUREMENT					ON-PROCESS			ON-PROCESS		ON-PROCESS		ON-PROCESS		ON-PROCESS		ON-PROCESS
06.17.005-1/3	Exam Supplies	DDNFO	SHOPPING B					06/27/17			06/30/17		07/04/17		TRF		9,516.00		9,516.00
06.17.005-2/3	Exam Supplies	DDNFO	SHOPPING B					06/27/17			06/30/17		07/05/17		TRF		880.00		880.00
06.17.005-3/3	Exam Supplies	DDNFO	SHOPPING B					06/27/17			06/30/17		07/07/17		TRF		1,346.00		1,346.00
06.17.006	ICT Equipment	MSD	SHOPPING B					06/23/17			06/28/17		07/05/17		TRF		5,650.00		5,650.00
06.17.007	Communication Equipment	PALD	SHOPPING B					ON-PROCESS			ON-PROCESS		ON-PROCESS		ON-PROCESS		ON-PROCESS		ON-PROCESS
06.17.008-1/3	Repair and Improvement Materials	CVFO	SHOPPING B					06/17/17			06/15/17		06/27/17		TRF		9,935.00		9,935.00
06.17.008-2/3	Repair and Improvement Materials	CVFO	SHOPPING B					06/17/17			06/15/17		06/27/17		TRF		10,950.00		10,950.00
06.17.008-3/3	Repair and Improvement Materials	CVFO	SHOPPING B					06/17/17			06/15/17		06/28/17		TRF		14,519.00		14,519.00
APR 06.17.009	Training Supplies	HRD	PS-DBM					PS-DBM			06/30/17		ON-PROCESS		TF		9,159.71		9,159.71
06.17.009-1/3	Training Supplies	HRD	SHOPPING B					06/27/17			06/30/17		ON-PROCESS		TF		3,459.50		3,459.50
06.17.009-2/3	Training Supplies	HRD	SHOPPING B					06/27/17			06/30/17		ON-PROCESS		TF		8,318.00		8,318.00
06.17.009-3/3	Training Supplies	HRD	SHOPPING B					06/27/17			06/30/17		ON-PROCESS		TF		2,396.00		2,396.00
06.17.010	Furnitures and Fixtures	ESD	SHOPPING B					06/27/17			06/28/17		07/05/17		TRF		17,500.00		17,500.00
06.17.011	Repair and Improvement Materials	CVFO	SHOPPING B					06/14/17			06/27/17		07/03/17		TRF		2,100.00		2,100.00
06.17.012	ICT Supplies	HRD	SHOPPING B					ON-PROCESS			ON-PROCESS		ON-PROCESS		ON-PROCESS		ON-PROCESS		ON-PROCESS
06.17.013	Training Supplies	HRD	SMALL VALUE PROCUREMENT					ON-PROCESS			ON-PROCESS		ON-PROCESS		ON-PROCESS		ON-PROCESS		ON-PROCESS
06.17.014	Training Supplies	HRD	SHOPPING B					ON-PROCESS			ON-PROCESS		ON-PROCESS		ON-PROCESS		ON-PROCESS		ON-PROCESS
06.17.015	Other Supplies	LSD	SMALL VALUE PROCUREMENT					ON-PROCESS			ON-PROCESS		ON-PROCESS		ON-PROCESS		ON-PROCESS		ON-PROCESS
06.17.016	Live-out Seminar	HRD	SMALL VALUE PROCUREMENT					ON-PROCESS			ON-PROCESS		ON-PROCESS		ON-PROCESS		ON-PROCESS		ON-PROCESS
06.17.017	Live-out Seminar	HRD	SMALL VALUE PROCUREMENT					ON-PROCESS			ON-PROCESS		ON-PROCESS		ON-PROCESS		ON-PROCESS		ON-PROCESS
06.17.018	Live-out Seminar	HRD	SMALL VALUE PROCUREMENT					ON-PROCESS			ON-PROCESS		ON-PROCESS		ON-PROCESS		ON-PROCESS		ON-PROCESS
06.17.019	Live-out Seminar	HRD	SMALL VALUE PROCUREMENT					ON-PROCESS			ON-PROCESS		ON-PROCESS		ON-PROCESS		ON-PROCESS		ON-PROCESS
06.17.020	Live-out Seminar	HRD	SMALL VALUE PROCUREMENT					ON-PROCESS			ON-PROCESS		ON-PROCESS		ON-PROCESS		ON-PROCESS		ON-PROCESS
06.17.021	Live-out Seminar	HRD	SMALL VALUE PROCUREMENT					ON-PROCESS			ON-PROCESS		ON-PROCESS		ON-PROCESS		ON-PROCESS		ON-PROCESS
06.17.022-1/2	Training Supplies	HRD	SHOPPING B					06/27/17			06/28/17		ON-PROCESS		ON-PROCESS		ON-PROCESS		ON-PROCESS
06.17.022-2/2	Training Supplies	HRD	SHOPPING B					06/27/17			06/28/17		ON-PROCESS		ON-PROCESS		ON-PROCESS		ON-PROCESS
06.17.023	ICT Supplies	HRD	DIRECT CONTRACTING					DIRECT CONTRACTING			06/22/17		07/03/17		TF		16,460.00		16,460.00
06.17.024	Other Supplies	HRD	SMALL VALUE PROCUREMENT					ON-PROCESS			ON-PROCESS		ON-PROCESS		ON-PROCESS		ON-PROCESS		ON-PROCESS
06.17.025	Exam Supplies	ESD	SHOPPING B					06/27/17			06/28/17		06/29/17		TRF		1,900.00		1,900.00
06.17.026	Exam Supplies	ESD	SHOPPING B					06/27/17			06/28/17		07/05/17		TRF		2,500.00		2,500.00
06.17.027	Office Equipment	DDNFO	SHOPPING B					ON-PROCESS			ON-PROCESS		ON-PROCESS		ON-PROCESS		ON-PROCESS		ON-PROCESS
06.17.028	Catering Services	DDNFO	SMALL VALUE PROCUREMENT					06/23/17			ON-PROCESS		ON-PROCESS		ON-PROCESS		ON-PROCESS		ON-PROCESS
06.17.029	Other Materials and Supplies	LSD	SHOPPING B					ON-PROCESS			ON-PROCESS		ON-PROCESS		ON-PROCESS		ON-PROCESS		ON-PROCESS
06.17.030	Other Materials and Supplies	MSD	SHOPPING B					ON-PROCESS			ON-PROCESS		ON-PROCESS		ON-PROCESS		ON-PROCESS		ON-PROCESS
06.17.031	Office Supplies	MSD	SHOPPING B					ON-PROCESS			ON-PROCESS		ON-PROCESS		ON-PROCESS		ON-PROCESS		ON-PROCESS
06.17.032	Other Materials and Supplies	MSD	SHOPPING B					ON-PROCESS			ON-PROCESS		ON-PROCESS		ON-PROCESS		ON-PROCESS		ON-PROCESS
06.17.033	ICT Supplies	MSD	SHOPPING B					ON-PROCESS			ON-PROCESS		ON-PROCESS		ON-PROCESS		ON-PROCESS		ON-PROCESS
06.17.034	ICT Supplies	MSD	SHOPPING B					ON-PROCESS			ON-PROCESS		ON-PROCESS		ON-PROCESS		ON-PROCESS		ON-PROCESS
06.17.035	Other Supplies	MSD	DIRECT CONTRACTING					DIRECT CONTRACTING			ON-PROCESS		ON-PROCESS		TRF		ON-PROCESS		ON-PROCESS


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