



| Code (UACS/PAP) | Procurement Program/Project  | PMO/ End-User | Mode of Procurement | Actual Procurement Activity |                |              |                   |                 |                |           |                 |                  |                   |                     | Source of Funds | ABC (PhP)               |       |            | Contract Cost (PhP) |       |            |            |  |
|-----------------|--|---------------|---------------------|-----------------------------|----------------|--------------|-------------------|-----------------|----------------|-----------|-----------------|------------------|-------------------|---------------------|-----------------|-------------------------|-------|------------|---------------------|-------|------------|------------|--|
|                 |  |               |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Opn of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion |                 | Inspection & Acceptance | Total | MOOE       | CO                  | Total | MOOE       | CO         |  |
|                 | One job order for installation cost of 3 units Aircon-Everest 2HP Split Type Non-Inverted assigned at DILG Regional Office VI              | RO VI         | Shopping            |                             |                |              |                   |                 |                |           |                 |                  |                   |                     |                 |                         |       | 38,300.00  | 38,300.00           |       | 38,300.00  | 38,300.00  |  |
|                 | Meals and accommodation re: EXECON on July 5-6, 2018   | RO VI         | Shopping            |                             |                |              |                   |                 |                |           | 7/2/2018        |                  |                   |                     |                 |                         |       | 100,000.00 | 100,000.00          |       | 100,000.00 | 100,000.00 |  |
|                 | Meals and accommodation re: 2018 LTIA National Validation on July 9-11, 2018   | LGMED         | Shopping            |                             |                |              |                   |                 |                |           | 7/5/2018        |                  |                   |                     |                 |                         |       | 44,800.00  | 44,800.00           |       | 44,800.00  | 44,800.00  |  |
|                 | Meals and accommodation re: Focused Group Discussion on the Review of the QMS Manual on July 12-13, 2018                                   | RO VI         | Shopping            |                             |                |              |                   |                 |                |           | 7/5/2018        |                  |                   |                     |                 |                         |       | 42,800.00  | 42,800.00           |       | 42,800.00  | 42,800.00  |  |
|                 | Meals and accommodation for the conduct of CDRA-GIS Mapshop on July 12-14, 2018  | LGCDD         | Shopping            |                             |                |              |                   |                 |                |           | 7/10/2018       |                  |                   |                     |                 |                         |       | 159,500.00 | 159,500.00          |       | 159,500.00 | 159,500.00 |  |
|                 | Meals and accommodation for the conduct of the SLGP-PMO Project Management Outreach Activity at the Province of Iloilo on July 15-17, 2018 | LGMED         | Shopping            |                             |                |              |                   |                 |                |           | 7/13/2018       |                  |                   |                     |                 |                         |       | 20,160.00  | 20,160.00           |       | 20,160.00  | 20,160.00  |  |
|                 | Meals for the conduct of iWaSH Sector Assessment in the Municipality of Nueva Valencia, Guimaras on July 12, 2018                          | PDMU          | Shopping            |                             |                |              |                   |                 |                |           | 7/11/2018       |                  |                   |                     |                 |                         |       | 44,000.00  | 44,000.00           |       | 44,000.00  | 44,000.00  |  |
|                 | Conduct of One day BNEO Module and Training Materials Development Workshop   | LGCDD         | Shopping            |                             |                |              |                   |                 |                |           | 7/16/2018       |                  |                   |                     |                 |                         |       | 14,850.00  | 14,850.00           |       | 14,850.00  | 14,850.00  |  |
|                 | Meals re: Presentation, Critiquing and Finalization of iWaSH Sector Data on July 20, 2018  | PDMU          | Shopping            |                             |                |              |                   |                 |                |           | 7/16/2018       |                  |                   |                     |                 |                         |       | 17,600.00  | 17,600.00           |       | 17,600.00  | 17,600.00  |  |
|                 | Meals and accommodation for the conduct of End of Activity Appreciation Meeting with SKMT Partners on July 24, 2018                        | LGCDD         | Shopping            |                             |                |              |                   |                 |                |           | 7/19/2018       |                  |                   |                     |                 |                         |       | 20,935.00  | 20,935.00           |       | 20,935.00  | 20,935.00  |  |

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|-----------------|---|---------------|---------------------|-----------------------------|----------------|------------------------|-----------------|----------------|-----------|-----------------|------------------|-------------------|---------------------|-------------------------|-----------------|-----------|------|----|---------------------|------------|----|------------|------------|--|
|                 |   |               |                     | Pre-Proc Conference         | Ads/Post of IB | Probability Check Conf | Sub/Opn of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance |                 | Total     | MOOE | CO | Total               | MOOE       | CO |            |            |  |
|                 | Meals and accommodation re: Key result Area (KRA) 3-Technical Working Group Meeting, Posting of BIC Tarpaulin on complaint and closed establishments and facilities/attend meeting og SILG re: Boracay Interagency Task Force on July 25-29, 2018 | LGMED         | Shopping            |                             |                |                        |                 |                |           |                 |                  | 7/25/2018         |                     |                         |                 |           |      |    | 129,750.00          | 129,750.00 |    | 129,750.00 | 129,750.00 |  |
|                 | Training workshop entitled "Towards a Disaster Resilient Community: Building the Operational Readiness of Riparian and Inland LGUs in Western Visayas: Building the Provincial and Municipal Pool of Trainers" on July 30-August 3, 2018          | LGDDD         | Shopping            |                             |                |                        |                 |                |           |                 |                  | 7/25/2018         |                     |                         |                 |           |      |    | 480,000.00          | 480,000.00 |    | 480,000.00 | 480,000.00 |  |
|                 | Meals and accommodation for the conduct of the Quarterly Coordination Meeting of PCTs in Iloilo City on July 30-31, 2018  | LGMED         | Shopping            |                             |                |                        |                 |                |           |                 |                  | 7/30/2018         |                     |                         |                 |           |      |    | 48,550.00           | 48,550.00  |    | 48,550.00  | 48,550.00  |  |
|                 | Meals and accommodation for the conduct of the Nationwide Trainers' Training on PLEB Online Database System and Legal Enhancement in July 30-August 2, 2018   | LGMED         | Shopping            |                             |                |                        |                 |                |           |                 |                  | 7/30/2018         |                     |                         |                 |           |      |    | 816,850.00          | 816,850.00 |    | 816,850.00 | 816,850.00 |  |
|                 | Meals for the conduct of the Regional Oversight Committee (ROC) meeting on August 2, 2018   | LGMED         | Shopping            |                             |                |                        |                 |                |           |                 |                  | 7/30/2018         |                     |                         |                 |           |      |    | 12,000.00           | 12,000.00  |    | 12,000.00  | 12,000.00  |  |
|                 | Meals and accommodation re: PRAISE 2017 Post Evaluation on July 31-August 1, 2018   | FAD-Personnel | Shopping            |                             |                |                        |                 |                |           |                 |                  | 7/30/2018         |                     |                         |                 |           |      |    | 61,500.00           | 61,500.00  |    | 61,500.00  | 61,500.00  |  |
|                 | Meals re: PDMU Monthly Meeting on August 1, 2018  | PDMU          | Shopping            |                             |                |                        |                 |                |           |                 |                  | 7/31/2018         |                     |                         |                 |           |      |    | 57,500.00           | 57,500.00  |    | 57,500.00  | 57,500.00  |  |
|                 | 1st and 2nd Quarter Supplies  | RO VI         | Shopping            |                             |                |                        |                 |                |           |                 |                  | 7/2/2018          |                     |                         |                 |           |      |    | 206,130.00          | 206,130.00 |    | 206,130.00 | 206,130.00 |  |
|                 | 1st and 2nd Quarter Supplies  | RO VI         | Shopping            |                             |                |                        |                 |                |           |                 |                  | 7/2/2018          |                     |                         |                 |           |      |    | 97,452.00           | 97,452.00  |    | 97,452.00  | 97,452.00  |  |
|                 | 1st and 2nd Quarter Supplies  | RO VI         | Shopping            |                             |                |                        |                 |                |           |                 |                  | 7/2/2018          |                     |                         |                 |           |      |    | 6,247.00            | 6,247.00   |    | 6,247.00   | 6,247.00   |  |
|                 | 1st and 2nd Quarter Supplies  | RO VI         | Shopping            |                             |                |                        |                 |                |           |                 |                  | 7/2/2018          |                     |                         |                 |           |      |    | 22,794.00           | 22,794.00  |    | 22,794.00  | 22,794.00  |  |
|                 | 1st and 2nd Quarter Supplies  | RO VI         | Shopping            |                             |                |                        |                 |                |           |                 |                  | 7/2/2018          |                     |                         |                 |           |      |    | 141,954.40          | 141,954.40 |    | 141,954.40 | 141,954.40 |  |
|                 | 1st and 2nd Quarter Supplies  | RO VI         | Shopping            |                             |                |                        |                 |                |           |                 |                  | 7/19/2018         |                     |                         |                 |           |      |    | 445,550.00          | 445,550.00 |    | 445,550.00 | 445,550.00 |  |

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|-----------------|---|---------------|---------------------|-----------------------------|----------------|--------------|-------------------|-----------------|----------------|-----------|-----------------|------------------|-------------------|---------------------|-------------------------|-----------------|-----------|------|------------|---------------------|------|------------|------------|--|
|                 |   |               |                     | Pre-Proc Reference          | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Opn of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspection & Acceptance |                 | Total     | MOOE | CO         | Total               | MOOE | CO         |            |  |
|                 | Supplies for the conduct of 1st Semester Disaster Preparedness Committee Meeting of RDRRMC VI/Re-Orientation of DILG OPCEN Protocols and Monitoring Systems | LGCCD         | Shopping            |                             |                |              |                   |                 |                |           |                 | 7/5/2018         |                   |                     |                         |                 |           |      | 5,400.00   | 5,400.00            |      | 5,400.00   | 5,400.00   |  |
|                 | August  |               |                     |                             |                |              |                   |                 |                |           |                 |                  |                   |                     |                         |                 |           |      |            |                     |      |            |            |  |
|                 | Payment for Cable for the month of August   | RO VI         | Shopping            |                             |                |              |                   |                 |                |           |                 |                  |                   |                     |                         |                 |           |      | 1,530.00   | 1,530.00            |      | 1,530.00   | 1,530.00   |  |
|                 | Courier services for the month of August  | RO VI         | Shopping            |                             |                |              |                   |                 |                |           |                 |                  |                   |                     |                         |                 |           |      | 3,935.51   | 3,935.51            |      | 3,935.51   | 3,935.51   |  |
|                 | Telephone for the month of August   | RO VI         | Shopping            |                             |                |              |                   |                 |                |           |                 |                  |                   |                     |                         |                 |           |      | 29,729.63  | 29,729.63           |      | 29,729.63  | 29,729.63  |  |
|                 | Payment for electricity for the month of August   | RO VI         | Shopping            |                             |                |              |                   |                 |                |           |                 |                  |                   |                     |                         |                 |           |      | 130,425.54 | 130,425.54          |      | 130,425.54 | 130,425.54 |  |
|                 | Water for the month of August   | RO VI         | Shopping            |                             |                |              |                   |                 |                |           |                 |                  |                   |                     |                         |                 |           |      | 3,018.75   | 3,018.75            |      | 3,018.75   | 3,018.75   |  |
|                 | Payment for Internet service for the month of August  | RO VI         | Shopping            |                             |                |              |                   |                 |                |           |                 |                  |                   |                     |                         |                 |           |      | 30,000.00  | 30,000.00           |      | 30,000.00  | 30,000.00  |  |
|                 | Payment for Newspaper subscription for the month of August  | RO VI         | Shopping            |                             |                |              |                   |                 |                |           |                 |                  |                   |                     |                         |                 |           |      | 1,326.66   | 1,326.66            |      | 1,326.66   | 1,326.66   |  |
|                 | Catering Services re: Members of Regional/Provincial Personnel Selection and Promotion Board  | FAD-Personnel | Shopping            |                             |                |              |                   |                 |                |           |                 |                  |                   |                     |                         |                 |           |      | 30,420.00  | 30,420.00           |      | 30,420.00  | 30,420.00  |  |
|                 | Catering services re: PDMU Monthly Meeting on September 3, 2018   | PDMU          | Shopping            |                             |                |              |                   |                 |                |           |                 |                  |                   |                     |                         |                 |           |      | 18,480.00  | 18,480.00           |      | 18,480.00  | 18,480.00  |  |
|                 | Catering services re: Preparatory Meeting for Phase II of Enhancing LGU Capacity on Planning and Implementation of Project                                  | LGCCD         | Shopping            |                             |                |              |                   |                 |                |           |                 |                  |                   |                     |                         |                 |           |      | 9,680.00   | 9,680.00            |      | 9,680.00   | 9,680.00   |  |
|                 | Catering services re: Regional Evaluation of LGUs Project Entries   |               | Shopping            |                             |                |              |                   |                 |                |           |                 |                  |                   |                     |                         |                 |           |      | 4,350.00   | 4,350.00            |      | 4,350.00   | 4,350.00   |  |
|                 | Catering services re: Pre-Meeting of Comp 2 of Disaster Resilient Operational Readiness of Riparian   | LGCCD         | Shopping            |                             |                |              |                   |                 |                |           |                 |                  |                   |                     |                         |                 |           |      | 6,600.00   | 6,600.00            |      | 6,600.00   | 6,600.00   |  |
|                 | Catering services re: Knowledge Forum   | LGRRRC        | Shopping            |                             |                |              |                   |                 |                |           |                 |                  |                   |                     |                         |                 |           |      |            |                     |      |            |            |  |
|                 | Catering services re: CMGP Governance and TWG Meeting   | PDMU          | Shopping            |                             |                |              |                   |                 |                |           |                 |                  |                   |                     |                         |                 |           |      | 8,800.00   | 8,800.00            |      | 8,800.00   | 8,800.00   |  |

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|------------------|--|---------------|---------------------|-----------------------------|----------------|--------------|-------------------|-----------------|----------------|-----------|-----------------|------------------|-------------------|---------------------|-----------------|-------------------------|-------|------------|---------------------|-------|------------|------------|--|
|                  |  |               |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Opn of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion |                 | Inspection & Acceptance | Total | MOOE       | CO                  | Total | MOOE       | CO         |  |
|                  | MEals and accommodation re: 2018 SGLG National Validation on August 5-10, 2018   | LGMED         | Shopping            |                             |                |              |                   |                 |                |           | 8/3/2018        |                  |                   |                     |                 |                         |       | 93,900.00  | 93,900.00           |       | 93,900.00  | 93,900.00  |  |
|                  | One job order to render Cabling services of the COA  | COA           | Shopping            |                             |                |              |                   |                 |                |           | 8/16/2018       |                  |                   |                     |                 |                         |       | 4,800.00   | 4,800.00            |       | 4,800.00   | 4,800.00   |  |
|                  | Meals and accommodation re: Training-Workshop entitled "Training on Advanced Geographic Information System (GIS) on October 8-10, 2018                           | LGCCDD        | Shopping            |                             |                |              |                   |                 |                |           | 8/29/2018       |                  |                   |                     |                 |                         |       | 336,000.00 | 336,000.00          |       | 336,000.00 | 336,000.00 |  |
|                  | MEals and accommodation for the conduct of Trainig-Workshop on the Formulation of the ENhanced Local Climate Change Actoin Plan (LCCAP) on September 19-21, 2018 | LGCCDD        | Shopping            |                             |                |              |                   |                 |                |           | 8/29/2018       |                  |                   |                     |                 |                         |       | 624,000.00 | 624,000.00          |       | 624,000.00 | 624,000.00 |  |
|                  | Meals and accommodation for the conduct of AGAP's Annual Convention Seminar in Iloilo City on October 16-21, 2018  | FAD           | Shopping            |                             |                |              |                   |                 |                |           | 8/29/2018       |                  |                   |                     |                 |                         |       | 490,000.00 | 490,000.00          |       | 490,000.00 | 490,000.00 |  |
|                  | Supplies to be used during the BNEO for GREAT Barangays Program regional Orientation and Webinar Platform Introduction   | LGCCDD        | Shopping            |                             |                |              |                   |                 |                |           | 8/7/2018        |                  |                   |                     |                 |                         |       | 6,200.00   | 6,200.00            |       | 4,730.00   | 4,730.00   |  |
|                  | 3-in1 printer  |               |                     |                             |                |              |                   |                 |                |           |                 |                  |                   |                     |                 |                         |       |            |                     |       |            |            |  |
|                  | HP ink #678  |               |                     |                             |                |              |                   |                 |                |           |                 |                  |                   |                     |                 |                         |       |            |                     |       |            |            |  |
|                  | Supplies for the conduct of End of Activity Appreciation Meeting with SKMT partners  | LGCCDD        | Shopping            |                             |                |              |                   |                 |                |           | 8/7/2018        |                  |                   |                     |                 |                         |       | 5,000.00   | 5,000.00            |       | 4,674.00   | 4,674.00   |  |
|                  | HP ink #680 - colored  |               |                     |                             |                |              |                   |                 |                |           |                 |                  |                   |                     |                 |                         |       |            |                     |       |            |            |  |
|                  | HP ink #680 - black  |               |                     |                             |                |              |                   |                 |                |           |                 |                  |                   |                     |                 |                         |       |            |                     |       |            |            |  |
|                  | HP ink #678 - black  |               |                     |                             |                |              |                   |                 |                |           |                 |                  |                   |                     |                 |                         |       |            |                     |       |            |            |  |
|                  | HP ink #678 - colored  |               |                     |                             |                |              |                   |                 |                |           |                 |                  |                   |                     |                 |                         |       |            |                     |       |            |            |  |
|                  | Supplies for the conduct of End of Activity Appreciation Meeting with SKMT partners  | LGCCDD        | Shopping            |                             |                |              |                   |                 |                |           | 8/7/2018        |                  |                   |                     |                 |                         |       | 3,522.00   | 3,522.00            |       | 1,948.00   | 1,948.00   |  |
|                  | Paper clips  |               |                     |                             |                |              |                   |                 |                |           |                 |                  |                   |                     |                 |                         |       |            |                     |       |            |            |  |
|                  | Bond paper - A4  |               |                     |                             |                |              |                   |                 |                |           |                 |                  |                   |                     |                 |                         |       |            |                     |       |            |            |  |
|                  | Gel pen - black  |               |                     |                             |                |              |                   |                 |                |           |                 |                  |                   |                     |                 |                         |       |            |                     |       |            |            |  |
|                  | Ballpen - panda  |               |                     |                             |                |              |                   |                 |                |           |                 |                  |                   |                     |                 |                         |       |            |                     |       |            |            |  |
|                  | Extension cord   |               |                     |                             |                |              |                   |                 |                |           |                 |                  |                   |                     |                 |                         |       |            |                     |       |            |            |  |

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|-----------------|---|--------------|---------------------|-----------------------------|----------------|--------------|-------------------|-----------------|----------------|-----------|-----------------|------------------|-------------------|---------------------|-----------------|-------------------------|-------|-----------|---------------------|-------|-----------|-----------|--|
|                 |   |              |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Opn of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion |                 | Inspection & Acceptance | Total | MOOE      | CO                  | Total | MOOE      | CO        |  |
|                 | Office supplies for ADM Regional and Provincial Program Coordination Teams  | LGMED        | Shopping            |                             |                |              |                   |                 |                |           | 8/7/2018        |                  |                   |                     |                 |                         |       | 27,325.00 | 27,325.00           |       | 16,537.50 | 16,537.50 |  |
|                 | For the use of ADM Regional Coordination Team-DILG Regional Office  | LGMED        | Shopping            |                             |                |              |                   |                 |                |           | 8/8/2018        |                  |                   |                     |                 |                         |       | 15,000.00 | 15,000.00           |       | 11,450.00 | 11,450.00 |  |
|                 | Printer-Brother DCPT-710  |              |                     |                             |                |              |                   |                 |                |           |                 |                  |                   |                     |                 |                         |       |           |                     |       |           |           |  |
|                 | For use in DILG Boracay Operation Center and Boracay Inspection Committee   | LGMED        | Shopping            |                             |                |              |                   |                 |                |           | 8/8/2018        |                  |                   |                     |                 |                         |       | 7,680.00  | 7,680.00            |       | 7,680.00  | 7,680.00  |  |
|                 | EPSON 664-cyan  |              |                     |                             |                |              |                   |                 |                |           |                 |                  |                   |                     |                 |                         |       |           |                     |       |           |           |  |
|                 | EPSON 664-black   |              |                     |                             |                |              |                   |                 |                |           |                 |                  |                   |                     |                 |                         |       |           |                     |       |           |           |  |
|                 | EPSON 664-magenta   |              |                     |                             |                |              |                   |                 |                |           |                 |                  |                   |                     |                 |                         |       |           |                     |       |           |           |  |
|                 | EPSON 664-yellow  |              |                     |                             |                |              |                   |                 |                |           |                 |                  |                   |                     |                 |                         |       |           |                     |       |           |           |  |
|                 | USB drive 16GB  |              |                     |                             |                |              |                   |                 |                |           |                 |                  |                   |                     |                 |                         |       |           |                     |       |           |           |  |
|                 | Office supplies for the conduct of the Quarterly Coordination Meeting of PCT's in Iloilo City on July 30-31, 2018 | LGMED        | Shopping            |                             |                |              |                   |                 |                |           | 8/8/2018        |                  |                   |                     |                 |                         |       | 22,700.00 | 22,700.00           |       | 18,279.00 | 18,279.00 |  |
|                 | for the regular use of PDMU personnel as well as in the monitoring and documentation of DILG-funded projects      | PDMU         | Shopping            |                             |                |              |                   |                 |                |           | 8/8/2018        |                  |                   |                     |                 |                         |       | 45,000.00 | 45,000.00           |       | 26,430.00 | 26,430.00 |  |
|                 | Inkjet printer (3-in-1)   |              |                     |                             |                |              |                   |                 |                |           |                 |                  |                   |                     |                 |                         |       |           |                     |       |           |           |  |
|                 | Automatic Voltage Regulator (AVR) (500 watts)   |              |                     |                             |                |              |                   |                 |                |           |                 |                  |                   |                     |                 |                         |       |           |                     |       |           |           |  |
|                 | Wireless mouse  |              |                     |                             |                |              |                   |                 |                |           |                 |                  |                   |                     |                 |                         |       |           |                     |       |           |           |  |
|                 | External Hard drive (1TB)   |              |                     |                             |                |              |                   |                 |                |           |                 |                  |                   |                     |                 |                         |       |           |                     |       |           |           |  |
|                 | To be used during the BNEO for GREAT Barangays Program Regional Orientation and Webinar Platform Introduction     | LGCCDD       | Shopping            |                             |                |              |                   |                 |                |           | 8/16/2018       |                  |                   |                     |                 |                         |       | 1,800.00  | 1,800.00            |       | 1,584.00  | 1,584.00  |  |
|                 | A4 bondpaper  |              |                     |                             |                |              |                   |                 |                |           |                 |                  |                   |                     |                 |                         |       |           |                     |       |           |           |  |
|                 | To be used for FGD on Integration of Barangay Clearance in LGU Permitting Process on July 31, 2018                | LGCCDD       | Shopping            |                             |                |              |                   |                 |                |           | 8/16/2018       |                  |                   |                     |                 |                         |       | 5,500.00  | 5,500.00            |       | 3,830.00  | 3,830.00  |  |
|                 | 3-in-1 printer HP   |              |                     |                             |                |              |                   |                 |                |           |                 |                  |                   |                     |                 |                         |       |           |                     |       |           |           |  |
|                 | Office supplies for the conduct of Pilot-Testing of the Comprehensive Development Plan Review Guide in Region VI  | LGCCDD       | Shopping            |                             |                |              |                   |                 |                |           | 8/16/2018       |                  |                   |                     |                 |                         |       | 4,362.50  | 4,362.50            |       | 4,362.50  | 4,362.50  |  |



| Code (UACS/PAP) | Procurement Program/Project  | PMO/ End-User | Mode of Procurement | Actual Procurement Activity |                 |              |                   |                 |                |           |                 |                  |                   |                      | Source of Funds | ABC (PhP)               |       |            | Contract Cost (PhP) |       |            |            |  |
|-----------------|--|---------------|---------------------|-----------------------------|-----------------|--------------|-------------------|-----------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|-----------------|-------------------------|-------|------------|---------------------|-------|------------|------------|--|
|                 |  |               |                     | Pre-Proc Conference         | Ads /Post of IB | Pre-bid Conf | Eligibility Check | Sub/Opn of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion |                 | Inspection & Acceptance | Total | MOOE       | CO                  | Total | MOOE       | CO         |  |
|                 | Catering services for KLA/WIA Coordinating Meeting   | RO VI         | Shopping            |                             |                 |              |                   |                 |                |           |                 |                  |                   |                      |                 |                         |       | 3,075.00   | 3,075.00            |       | 3,075.00   | 3,075.00   |  |
|                 | Catering services re: RSB Deliberation   | FAD-Personnel | Shopping            |                             |                 |              |                   |                 |                |           |                 |                  |                   |                      |                 |                         |       | 900.00     | 900.00              |       | 900.00     | 900.00     |  |
|                 | Catering services re: Regional Meeting Interfacing w/ Guimaras Provincial Management and FOCs  | RO VI         | Shopping            |                             |                 |              |                   |                 |                |           |                 |                  |                   |                      |                 |                         |       | 29,920.00  | 29,920.00           |       | 29,920.00  | 29,920.00  |  |
|                 | Catering services re: RSB Deliberation of Vacant positions   | FAD-Personnel | Shopping            |                             |                 |              |                   |                 |                |           |                 |                  |                   |                      |                 |                         |       | 900.00     | 900.00              |       | 900.00     | 900.00     |  |
|                 | Catering services re: Orientation for the newly hired Personnel  | FAD-Personnel | Shopping            |                             |                 |              |                   |                 |                |           |                 |                  |                   |                      |                 |                         |       | 14,080.00  | 14,080.00           |       | 14,080.00  | 14,080.00  |  |
|                 | Catering services re: WV-iWash Hub 3rd Quarter meeting   | PDMU          | Shopping            |                             |                 |              |                   |                 |                |           |                 |                  |                   |                      |                 |                         |       | 11,000.00  | 11,000.00           |       | 11,000.00  | 11,000.00  |  |
|                 | Catering services re: Coordination meeting of the ICAD Members for the conduct of the Anti-Illegal Drug Symposium  | LGMED         | Shopping            |                             |                 |              |                   |                 |                |           |                 |                  |                   |                      |                 |                         |       | 2,500.00   | 2,500.00            |       | 2,500.00   | 2,500.00   |  |
|                 | Catering services re: EXCELL Organizational Meeting  | LGMED         | Shopping            |                             |                 |              |                   |                 |                |           |                 |                  |                   |                      |                 |                         |       | 9,000.00   | 9,000.00            |       | 9,000.00   | 9,000.00   |  |
|                 | Meals and accommodation for the conduct of Component 2: Establishment of the Necessary Systems and Structures "Building the Operational Readiness of Riparian and Inland Government Units in Western Visayas" on September 10-15, 2018 | LGCDD         | Shopping            |                             |                 |              |                   |                 |                |           | 9/3/2018        |                  |                   |                      |                 |                         |       | 639,600.00 | 639,600.00          |       | 639,600.00 | 639,600.00 |  |
|                 | Meals and accommodation for the conduct of of Pre-Activity Meeting for Training-Workshop on the Formulation of the Enhanced Local Climate Change Action Plan (LccAP) on September 7, 2018  | LGCDD         | Shopping            |                             |                 |              |                   |                 |                |           | 9/3/2018        |                  |                   |                      |                 |                         |       | 24,750.00  | 24,750.00           |       | 24,750.00  | 24,750.00  |  |
|                 | For the conduct of the Development LIVE Platform Training of Trainers  | LGMED         | Shopping            |                             |                 |              |                   |                 |                |           | 9/3/2018        |                  |                   |                      |                 |                         |       | 105,500.00 | 105,500.00          |       | 105,500.00 | 105,500.00 |  |
|                 | Meals and accommodation for the conduct of Video Shoot for Boracay AVP Production by Creative Services Division of DJLG Central Office   | LGMED         | Shopping            |                             |                 |              |                   |                 |                |           | 9/3/2018        |                  |                   |                      |                 |                         |       | 72,855.00  | 72,855.00           |       | 72,855.00  | 72,855.00  |  |



| Code (UACS/PAP) | Procurement Program/Project   | PMO/End-User | Mode of Procurement | Actual Procurement Activity |                |              |                   |                 |                |           |                 |                  |                   |                     | Source of Funds | ABC (PhP)               |       |      | Contract Cost (PhP) |            |      |            |            |  |
|-----------------|---|--------------|---------------------|-----------------------------|----------------|--------------|-------------------|-----------------|----------------|-----------|-----------------|------------------|-------------------|---------------------|-----------------|-------------------------|-------|------|---------------------|------------|------|------------|------------|--|
|                 |   |              |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Opn of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion |                 | Inspection & Acceptance | Total | MOOE | CO                  | Total      | MOOE | CO         |            |  |
|                 | Meals and accommodation for the conduct of Training Workshop and Coaching on Streamlining Building Permits and Certificates of Occupancy for LGU's on September 5-8 and September 12-15, 2018 | LGCCD        | Shopping            |                             |                |              |                   |                 |                |           |                 | 9/3/2018         |                   |                     |                 |                         |       |      | 708,100.00          | 708,100.00 |      | 708,100.00 | 708,100.00 |  |
|                 | Meals for the conduct of Boracay Inspection Committee (BIC) and Boracay Security Committee (BSC) Emergency Meeting on September 5, 2018   | LGMED        | Shopping            |                             |                |              |                   |                 |                |           |                 | 9/3/2018         |                   |                     |                 |                         |       |      | 6,022.00            | 6,022.00   |      | 6,022.00   | 6,022.00   |  |
|                 | For the conduct of Finance Personnel Enhancement Training on September 17-18, 2018  | FAD          | Shopping            |                             |                |              |                   |                 |                |           |                 | 9/14/2018        |                   |                     |                 |                         |       |      | 70,800.00           | 70,800.00  |      | 70,800.00  | 70,800.00  |  |
|                 | Meeting with DENR and DOT re: Extension of One-Stop Shop, Monitoring of Ordinances and other concerns as per SILG's instruction on September 19-21, 2018                                      | RO VI        | Shopping            |                             |                |              |                   |                 |                |           |                 | 9/17/2018        |                   |                     |                 |                         |       |      | 13,904.00           | 13,904.00  |      | 13,904.00  | 13,904.00  |  |
|                 | Pre-assessment Workshop on the PGR for Non-Pilt PLGUs of Region 6 on September 24-27, 2018  | PDMU         | Shopping            |                             |                |              |                   |                 |                |           |                 | 9/17/2018        |                   |                     |                 |                         |       |      | 272,000.00          | 272,000.00 |      | 272,000.00 | 272,000.00 |  |
|                 | Meals re: 3rd Quarter RPOC Meeting cum Orientation on 2017 POC Performance Audit on September 21, 2018  | LGMED        | Shopping            |                             |                |              |                   |                 |                |           |                 | 9/17/2018        |                   |                     |                 |                         |       |      | 44,200.00           | 44,200.00  |      | 44,200.00  | 44,200.00  |  |
|                 | Conduct of Module Finalization and Materials Review for Enhancing LGU Capacity on Planning for Local Development Projects on September 21, 2018   | LGCCD        | Shopping            |                             |                |              |                   |                 |                |           |                 | 9/17/2018        |                   |                     |                 |                         |       |      | 16,400.00           | 16,400.00  |      | 16,400.00  | 16,400.00  |  |
|                 | one job order for ten pcs Plaques with branding for the 2018 search for the outstanding barangay tanod  | LGMED        | Shopping            |                             |                |              |                   |                 |                |           |                 | 9/21/2018        |                   |                     |                 |                         |       |      | 17,000.00           | 17,000.00  |      | 17,000.00  | 17,000.00  |  |
|                 | One job order for 4 pcs plaques with branding for the Regional Winners of the 2018 Lupong Tagapamayapa Incentives Awards  | LGMED        | Shopping            |                             |                |              |                   |                 |                |           |                 | 9/21/2018        |                   |                     |                 |                         |       |      | 8,000.00            | 8,000.00   |      | 6,800.00   | 6,800.00   |  |

| Code (UACS/PAP) | Procurement Program/Project   | PMO/ End-User | Mode of Procurement | Actual Procurement Activity |                |              |                   |                 |                |           |                 |                  |                   |                     | Source of Funds | ABC (Php)               |       |            | Contract Cost (Php) |            |            |            |  |
|-----------------|---|---------------|---------------------|-----------------------------|----------------|--------------|-------------------|-----------------|----------------|-----------|-----------------|------------------|-------------------|---------------------|-----------------|-------------------------|-------|------------|---------------------|------------|------------|------------|--|
|                 |   |               |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Opn of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion |                 | Inspection & Acceptance | Total | MOOE       | CO                  | Total      | MOOE       | CO         |  |
|                 | MEals and accommodation for the conduct of Training Workshop on Management of the Dead and Missing Protocol   | LGRRRC        | Shopping            |                             |                |              |                   |                 |                |           |                 | 9/17/2018        |                   |                     |                 |                         |       | 19,000.00  | 19,000.00           |            | 19,000.00  | 19,000.00  |  |
|                 | Meals for the conduct of CDRA Step 4 on October 3-5, 2018   | LGCCDD        | Shopping            |                             |                |              |                   |                 |                |           |                 | 9/17/2018        |                   |                     |                 |                         |       | 384,000.00 | 384,000.00          | 384,000.00 | 384,000.00 | 384,000.00 |  |
|                 | Meals for the conduct of CDRA Step 5 on October 3-5, 2018   | LGCCDD        | Shopping            |                             |                |              |                   |                 |                |           |                 | 9/17/2018        |                   |                     |                 |                         |       | 384,000.00 | 384,000.00          | 384,000.00 | 384,000.00 | 384,000.00 |  |
|                 | Meals and accommodation for the conduct of Advocacy Forum on Prevention of Criminality and Violent Extremism (PCVE) eum Symposium on Anti-Illegal Drugs and Awarding Ceremony of the 2018 Search for the Outstanding Barangay tanod and Lupong Tagapamayapa Incentives Awards (LITA) on October 3-4, 2018 | LGMED         | Shopping            |                             |                |              |                   |                 |                |           |                 | 9/25/2018        |                   |                     |                 |                         |       | 804,000.00 | 804,000.00          | 804,000.00 | 804,000.00 | 804,000.00 |  |
|                 | MEals and accommodation for the conduct of Writeshop for the completion of the Provincial Governance Reform Roadmap (PGRR) for the Pilot PLGUs of Region 6 under CMGP Program on October 2-5, 2018 in Iloilo City   | PDMU          | Shopping            |                             |                |              |                   |                 |                |           |                 | 9/24/2018        |                   |                     |                 |                         |       | 254,500.00 | 254,500.00          | 254,500.00 | 254,500.00 | 254,500.00 |  |
|                 | Meals and accommodatio for the conduct of 2018 OPDS Policy Forum for Region 6,7 and 8 on October 1-5, 2018  | PDMU          | Shopping            |                             |                |              |                   |                 |                |           |                 | 9/24/2018        |                   |                     |                 |                         |       | 349,200.00 | 349,200.00          | 349,200.00 | 349,200.00 | 349,200.00 |  |
|                 | For supply Office use   | FAD-Supply    | Shopping            |                             |                |              |                   |                 |                |           |                 | 9/14/2018        |                   |                     |                 |                         |       | 14,000.00  | 14,000.00           |            | 12,150.00  | 12,150.00  |  |
|                 | Window Type Aircon (Everest)  |               |                     |                             |                |              |                   |                 |                |           |                 |                  |                   |                     |                 |                         |       |            |                     |            |            |            |  |
|                 | For Personnel Office use  | FAD-Personnel | Shopping            |                             |                |              |                   |                 |                |           |                 | 9/25/2018        |                   |                     |                 |                         |       | 9,000.00   | 9,000.00            |            | 8,760.00   | 8,760.00   |  |
|                 | Printer 3-in-1  |               |                     |                             |                |              |                   |                 |                |           |                 |                  |                   |                     |                 |                         |       |            |                     |            |            |            |  |
|                 | October   |               |                     |                             |                |              |                   |                 |                |           |                 |                  |                   |                     |                 |                         |       |            |                     |            |            |            |  |
|                 | Payment for Cable for the month of October  | RO VI         | Shopping            |                             |                |              |                   |                 |                |           |                 |                  |                   |                     |                 |                         |       | 1,530.00   | 1,530.00            | 1,530.00   | 1,530.00   | 1,530.00   |  |
|                 | Courier services for the month of October   | RO VI         | Shopping            |                             |                |              |                   |                 |                |           |                 |                  |                   |                     |                 |                         |       | 9,354.68   | 9,354.68            | 9,354.68   | 9,354.68   | 9,354.68   |  |
|                 | Telephone for the month of October  | RO VI         | Shopping            |                             |                |              |                   |                 |                |           |                 |                  |                   |                     |                 |                         |       | 36,380.55  | 36,380.55           | 36,380.55  | 36,380.55  | 36,380.55  |  |

| Code (UACS/P AP) | Procurement Program/Project   | PMO/ End-User | Mode of Procurement | Actual Procurement Activity |                |              |                   |                 |                |           |                 |                  |                   |                     | Source of Funds | ABC (PhP)               |       |            | Contract Cost (PhP) |            |            |            |  |
|------------------|---|---------------|---------------------|-----------------------------|----------------|--------------|-------------------|-----------------|----------------|-----------|-----------------|------------------|-------------------|---------------------|-----------------|-------------------------|-------|------------|---------------------|------------|------------|------------|--|
|                  |   |               |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Opn of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion |                 | Inspection & Acceptance | Total | MOOE       | CO                  | Total      | MOOE       | CO         |  |
|                  | Payment for electricity for the month of October  | RO VI         | Shopping            |                             |                |              |                   |                 |                |           |                 |                  |                   |                     |                 |                         |       | 137,291.48 | 137,291.48          | 137,291.48 | 137,291.48 | 137,291.48 |  |
|                  | Water for the month of October  | RO VI         | Shopping            |                             |                |              |                   |                 |                |           |                 |                  |                   |                     |                 |                         |       | 3,018.75   | 3,018.75            | 3,018.75   | 3,018.75   | 3,018.75   |  |
|                  | Payment for Internet service for the month of October   | RO VI         | Shopping            |                             |                |              |                   |                 |                |           |                 |                  |                   |                     |                 |                         |       | 30,000.00  | 30,000.00           |            | 30,000.00  | 30,000.00  |  |
|                  | Payment for Newspaper subscription for the month of October   | RO VI         | Shopping            |                             |                |              |                   |                 |                |           |                 |                  |                   |                     |                 |                         |       | 1,652.33   | 1,652.33            | 1,652.33   | 1,652.33   | 1,652.33   |  |
|                  | Catering services re: iWASH Sector Assessment LGU Sara, Iloilo  | PDMU          | Shopping            |                             |                |              |                   |                 |                |           |                 |                  |                   |                     |                 |                         |       | 44,000.00  | 44,000.00           | 44,000.00  | 44,000.00  | 44,000.00  |  |
|                  | Catering services for the conduct of Focus Group Discussion on the Policy Guidelines and Technical notes of the Barangay Check and Orientation of the procedures in Handling the cases under the 8888 | LGCCD         | Shopping            |                             |                |              |                   |                 |                |           |                 |                  |                   |                     |                 |                         |       | 16,720.00  | 16,720.00           | 16,720.00  | 16,720.00  | 16,720.00  |  |
|                  | Catering services for the conduct of QMS  | RO VI         | Shopping            |                             |                |              |                   |                 |                |           |                 |                  |                   |                     |                 |                         |       | 14,520.00  | 14,520.00           | 14,520.00  | 14,520.00  | 14,520.00  |  |
|                  | Catering services for the conduct of Comp 3: Operational Readiness of Riparian  | LGCCD         | Shopping            |                             |                |              |                   |                 |                |           |                 |                  |                   |                     |                 |                         |       | 8,800.00   | 8,800.00            | 8,800.00   | 8,800.00   | 8,800.00   |  |
|                  | Catering services for the conduct of Organizational meeting of the ADAC Regional Audit Team (ART) of DILG R6  | LGMED         | Shopping            |                             |                |              |                   |                 |                |           |                 |                  |                   |                     |                 |                         |       | 5,475.00   | 5,475.00            | 5,475.00   | 5,475.00   | 5,475.00   |  |
|                  | Catering services for the conduct of EXCELL Table Calibration   | LGMED         | Shopping            |                             |                |              |                   |                 |                |           |                 |                  |                   |                     |                 |                         |       | 22,000.00  | 22,000.00           | 22,000.00  | 22,000.00  | 22,000.00  |  |
|                  | Catering services for the conduct of Coordination meeting re: DILG R6 Building  | RO VI         | Shopping            |                             |                |              |                   |                 |                |           |                 |                  |                   |                     |                 |                         |       | 1,275.00   | 1,275.00            | 1,275.00   | 1,275.00   | 1,275.00   |  |
|                  | Catering services for the conduct of 4th Quarter RHub Meeting   | RO VI         | Shopping            |                             |                |              |                   |                 |                |           |                 |                  |                   |                     |                 |                         |       | 6,600.00   | 6,600.00            | 6,600.00   | 6,600.00   | 6,600.00   |  |
|                  | Fabrication of DILG Branded Clock to be used during the Anti-Illegal Drugs, Criminality and Violent Extremism Forum and Awarding of the 2018 Outstanding TANOD and LTIA Awards on October 2, 2018     | LGMED         | Shopping            |                             |                |              |                   |                 |                |           |                 |                  |                   |                     |                 |                         |       | 3,250.00   | 3,250.00            | 3,250.00   | 3,250.00   | 3,250.00   |  |

10/1/2018

| Code (UACS/PAP) | Procurement Program/Project   | PMO/End-User | Mode of Procurement | Actual Procurement Activity |                |              |                   |                 |                |           |                 |                  |                   |                     | Source of Funds | ABC (PhP)               |       |      | Contract Cost (PhP) |            |            |            |            |  |
|-----------------|---|--------------|---------------------|-----------------------------|----------------|--------------|-------------------|-----------------|----------------|-----------|-----------------|------------------|-------------------|---------------------|-----------------|-------------------------|-------|------|---------------------|------------|------------|------------|------------|--|
|                 |   |              |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Opn of Bids | Bld Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion |                 | Inspection & Acceptance | Total | MOOE | CO                  | Total      | MOOE       | CO         |            |  |
|                 | Meals for the conduct of Finalization of Regional Results Matrix re: Localization of the Philippine Development Plan (PDP) 2017-2022 Result Matrices and Sustainable Development Goals on October 3, 2018 | LGCCDD       | Shopping            |                             |                |              |                   |                 |                |           |                 | 10/1/2018        |                   |                     |                 |                         |       |      | 8,250.00            | 8,250.00   | 8,250.00   | 8,250.00   | 8,250.00   |  |
|                 | One job order for 10 pcs Plaques with branding for the 2018 search for the Outstanding Barangay Tanod   | LGCCDD       | Shopping            |                             |                |              |                   |                 |                |           |                 | 10/1/2010        |                   |                     |                 |                         |       |      | 17,000.00           | 17,000.00  |            | 15,300.00  | 15,300.00  |  |
|                 | One job order for 4 pcs Plaques (12x8.5) with branding for the Regional Winners of the 2018 LTIA  | LGCCDD       | Shopping            |                             |                |              |                   |                 |                |           |                 | 10/1/2018        |                   |                     |                 |                         |       |      | 8,000.00            | 8,000.00   |            | 7,200.00   | 7,200.00   |  |
|                 | Meals and accommodation for the conduct of Pre-Activity meeting re: Localization of the PDP 2017-2022 Result Matrices and Sustainable Development Goals on October 8-9, 2018                              | LGCCDD       | Shopping            |                             |                |              |                   |                 |                |           |                 | 10/5/2018        |                   |                     |                 |                         |       |      | 39,100.00           | 39,100.00  | 39,100.00  | 39,100.00  | 39,100.00  |  |
|                 | Meals and accommodation to be used during the LGRRC KM Audit and Assessment in October 9-12, 2018   | LGRRC        | Shopping            |                             |                |              |                   |                 |                |           |                 | 10/5/2018        |                   |                     |                 |                         |       |      | 57,000.00           | 57,000.00  | 57,000.00  | 57,000.00  | 57,000.00  |  |
|                 | Van rental for the conduct of iWASH Sector Assessment in the Municipality of Saram Iloilo   | PDMU         | Shopping            |                             |                |              |                   |                 |                |           |                 | 10/5/2018        |                   |                     |                 |                         |       |      | 12,000.00           | 12,000.00  |            | 9,600.00   | 9,600.00   |  |
|                 | One job order for additional replacement of parts in the overhauling of engine in service vehicle Toyota Hi-Ace Grandia LEK-702 assigned to DILG Regional Office 6  | GSU          | Shopping            |                             |                |              |                   |                 |                |           |                 | 10/5/2018        |                   |                     |                 |                         |       |      | 58,415.00           | 58,415.00  | 58,415.00  | 58,415.00  | 58,415.00  |  |
|                 | Meals and accommodation for the conduct of Regional Workshop re: Localization of the PDP 2017-2022 Result Matrices and Sustainable Development Goals on October 15-17, 2018                               | LGCCDD       | Shopping            |                             |                |              |                   |                 |                |           |                 | 10/10/2018       |                   |                     |                 |                         |       |      | 455,000.00          | 455,000.00 | 455,000.00 | 455,000.00 | 455,000.00 |  |

| Code (UACS/PAP) | Procurement Program/Project   | PMO/End-User | Mode of Procurement | Actual Procurement Activity |                |              |                   |                 |                |           |                 |                  |                   |                     | Source of Funds | ABC (PhP)               |       |      | Contract Cost (PhP) |            |            |            |            |  |  |  |
|-----------------|---|--------------|---------------------|-----------------------------|----------------|--------------|-------------------|-----------------|----------------|-----------|-----------------|------------------|-------------------|---------------------|-----------------|-------------------------|-------|------|---------------------|------------|------------|------------|------------|--|--|--|
|                 |   |              |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Opn of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion |                 | Inspection & Acceptance | Total | MOOE | CO                  | Total      | MOOE       | CO         |            |  |  |  |
|                 | Meals and accommodation for the conduct of Third Quarter Review on the Implementation of Locally-Funded Projects in the Region on October 18-19, 2018   | PDMU         | Shopping            |                             |                |              |                   |                 |                |           |                 | 10/11/2018       |                   |                     |                 |                         |       |      | 93,000.00           | 93,000.00  | 93,000.00  | 93,000.00  | 93,000.00  |  |  |  |
|                 | Meals for the conduct of 2017 Peace and Order Councils' Performance Audit Proper on October 16, 2018  | LGMED        | Shopping            |                             |                |              |                   |                 |                |           |                 | 10/15/2018       |                   |                     |                 |                         |       |      | 12,000.00           | 12,000.00  | 12,000.00  | 12,000.00  | 12,000.00  |  |  |  |
|                 | Meals and accommodation for the conduct of the POPSP Updating, POPSP-PCMS Retoling and POC Secretariat Skills Enhancement   | LGMED        | Shopping            |                             |                |              |                   |                 |                |           |                 | 10/15/2018       |                   |                     |                 |                         |       |      | 996,200.00          | 996,200.00 | 996,200.00 | 996,200.00 | 996,200.00 |  |  |  |
|                 | Van rental for AGAP Activity use on October 17, 2018  | FAD          | Shopping            |                             |                |              |                   |                 |                |           |                 | 10/16/2018       |                   |                     |                 |                         |       |      |                     |            |            | 9,900.00   | 9,900.00   |  |  |  |
|                 | Meals for the conduct of AGAP's Annual Convention Seminar   | FAD          | Shopping            |                             |                |              |                   |                 |                |           |                 | 10/15/2018       |                   |                     |                 |                         |       |      | 38,000.00           | 38,000.00  | 38,000.00  | 38,000.00  | 38,000.00  |  |  |  |
|                 | Meals and accommodation for the conduct of Writeshop for the completion of the Provincial Governance Reform (PGRR) for the Non-Pilot PLGUs of Region 6 under the CMGP Program on October 23-25, 2018 in Iloilo City (Batch 1) | PDMU         | Shopping            |                             |                |              |                   |                 |                |           |                 | 10/17/2018       |                   |                     |                 |                         |       |      | 110,000.00          | 110,000.00 | 110,000.00 | 110,000.00 | 110,000.00 |  |  |  |
|                 | Meals and accommodation re: Coaching and Mentoring of LGUs on BPLS Automation/Computerization cum User's Training on October 24-27, 2018  | LGCCDD       | Shopping            |                             |                |              |                   |                 |                |           |                 | 10/17/2018       |                   |                     |                 |                         |       |      | 270,000.00          | 270,000.00 | 270,000.00 | 270,000.00 | 270,000.00 |  |  |  |
|                 | Meals and accommodation re Workshop/writeshop on the Preparation of Enhanced Feasibility Study on October 28-31, 2018   | LGCCDD       | Shopping            |                             |                |              |                   |                 |                |           |                 | 10/17/2018       |                   |                     |                 |                         |       |      | 199,800.00          | 199,800.00 | 199,800.00 | 199,800.00 | 199,800.00 |  |  |  |
|                 | Meals and accommodation for the conduct of "RII-out of the SubayBAYAN to LGU Focal Persons and DILG Field Officers of Region VI" on October 21-23, 2018   | PDMU         | Shopping            |                             |                |              |                   |                 |                |           |                 | 10/19/2018       |                   |                     |                 |                         |       |      | 499,800.00          | 499,800.00 | 499,800.00 | 499,800.00 | 499,800.00 |  |  |  |

| Code (UACS/PAP) | Procurement Program/Project   | PMO/End-User | Mode of Procurement | Actual Procurement Activity |                |              |                   |                 |                |           |                 |                  |                   |                     | Source of Funds | ABC (Php)               |       |            | Contract Cost (Php) |       |      |    |  |            |            |            |            |            |  |
|-----------------|---|--------------|---------------------|-----------------------------|----------------|--------------|-------------------|-----------------|----------------|-----------|-----------------|------------------|-------------------|---------------------|-----------------|-------------------------|-------|------------|---------------------|-------|------|----|--|------------|------------|------------|------------|------------|--|
|                 |   |              |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Opn of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion |                 | Inspection & Acceptance | Total | MOOE       | CO                  | Total | MOOE | CO |  |            |            |            |            |            |  |
|                 | Meals and accommodation for the conduct of LGU/LDC Capacity Building Program: Closing Functionality Gap and for More Dynamic LDCs on October 22-24, 2018 (1st Batch) and November 5-7, 2018 (2nd Batch) | LGCCD        | Shopping            |                             |                |              |                   |                 |                |           |                 |                  |                   |                     |                 |                         |       | 10/19/2018 |                     |       |      |    |  | 662,400.00 | 662,400.00 | 662,400.00 | 662,400.00 | 662,400.00 |  |
|                 | One job order for the 9 pcs Acrylic/Wood plaque for the conduct of Local Government Quiz (LG Quiz 2019) on October 29, 2018   | LGCCD        | Shopping            |                             |                |              |                   |                 |                |           |                 |                  |                   |                     |                 |                         |       | 10/24/2018 |                     |       |      |    |  | 10,200.00  | 10,200.00  |            | 9,300.00   | 9,300.00   |  |
|                 | One job order for rental,delivery, pick-up and installation of 9x12ft LED Wall Screen to be used during the LG Quiz on October 29, 2018   | LGCCD        | Shopping            |                             |                |              |                   |                 |                |           |                 |                  |                   |                     |                 |                         |       | 10/24/2018 |                     |       |      |    |  | 21,000.00  | 21,000.00  |            | 21,000.00  | 21,000.00  |  |
|                 | One job order for rental,delivery, pick-up and installation of 9x24ft LED Wall Screen to be used during the LG Quiz on October 30, 2018   | LGCCD        | Shopping            |                             |                |              |                   |                 |                |           |                 |                  |                   |                     |                 |                         |       | 10/24/2018 |                     |       |      |    |  | 42,000.00  | 42,000.00  |            | 42,000.00  | 42,000.00  |  |
|                 | One job order for purchase and printing of Advocacy T-shirts @P200 x 115 pcs for the conduct of Local Government Quiz on October 29, 2018   | LGCCD        | Shopping            |                             |                |              |                   |                 |                |           |                 |                  |                   |                     |                 |                         |       | 10/24/2018 |                     |       |      |    |  | 23,000.00  | 23,000.00  |            | 20,700.00  | 20,700.00  |  |
|                 | Meals and accommodation for the conduct of Drug Abuse Treatment and Rehabilitation Center Negotiations with LGU on November 7-9, 2018   | LG MED       | Shopping            |                             |                |              |                   |                 |                |           |                 |                  |                   |                     |                 |                         |       | 10/25/2018 |                     |       |      |    |  | 111,780.00 | 111,780.00 | 111,780.00 | 111,780.00 | 111,780.00 |  |
|                 | One job order for the rental,delivery and pick-up of the 75 monoblock chairs with cover and 10 rectangular tables with cover during the LG Quiz on October 29, 2018                                     | LGCCD        | Shopping            |                             |                |              |                   |                 |                |           |                 |                  |                   |                     |                 |                         |       | 10/25/2018 |                     |       |      |    |  | 5,000.00   | 5,000.00   |            | 3,250.00   | 3,250.00   |  |
|                 | Meals fore the conduct of LG Quiz 2018 on October 29, 2018  | LGCCD        | Shopping            |                             |                |              |                   |                 |                |           |                 |                  |                   |                     |                 |                         |       | 10/26/2018 |                     |       |      |    |  | 27,000.00  | 27,000.00  |            | 22,140.00  | 22,140.00  |  |
|                 | Meals and accommodation for the conduct of Development Talk 2018 on October 30, 2018  | LGCCD        | Shopping            |                             |                |              |                   |                 |                |           |                 |                  |                   |                     |                 |                         |       | 10/29/2018 |                     |       |      |    |  | 305,000.00 | 305,000.00 |            | 305,000.00 | 305,000.00 |  |

| Code (UACS/PAP) | Procurement Program/Project   | PMO/End-User   | Mode of Procurement | Actual Procurement Activity |                |              |                   |                 |                |           |                 |                  |                   | Source of Funds | ABC (Php)           |                         |       | Contract Cost (Php) |            |       |            |            |  |
|-----------------|---|----------------|---------------------|-----------------------------|----------------|--------------|-------------------|-----------------|----------------|-----------|-----------------|------------------|-------------------|-----------------|---------------------|-------------------------|-------|---------------------|------------|-------|------------|------------|--|
|                 |   |                |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Opn of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed |                 | Delivery/Completion | Inspection & Acceptance | Total | MOOE                | CO         | Total | MOOE       | CO         |  |
|                 | One job order for the printing of Federalism IEC Campaign Materials   | IGMED          | Shopping            |                             |                |              |                   |                 |                |           |                 | 10/25/2018       |                   |                 |                     |                         |       | 393,370.00          | 393,370.00 |       | 167,679.50 | 167,679.50 |  |
|                 | Supplies to be used during the training on the Formulation of the Enhanced LCCAP on September 19-21, 2018                                 | LGCCD          | Shopping            |                             |                |              |                   |                 |                |           |                 | 10/1/2018        |                   |                 |                     |                         |       | 5,700.00            | 5,700.00   |       | 5,700.00   | 5,700.00   |  |
|                 | Supplies to be used during the training -workshop entitled Training on Advanced Geographic Information System (GIS) on October 8-10, 2018 | LGCCD          | Shopping            |                             |                |              |                   |                 |                |           |                 | 10/1/2018        |                   |                 |                     |                         |       | 26,645.00           | 26,645.00  |       | 17,540.00  | 17,540.00  |  |
|                 | Supplies to be used during the training -workshop entitled Training on Advanced Geographic Information System (GIS) on October 8-10, 2018 | LGCCD          | Shopping            |                             |                |              |                   |                 |                |           |                 | 10/1/2018        |                   |                 |                     |                         |       | 23,355.00           | 23,355.00  |       | 14,250.00  | 14,250.00  |  |
|                 | USB,16GB 50 pcs   |                |                     |                             |                |              |                   |                 |                |           |                 |                  |                   |                 |                     |                         |       |                     |            |       |            |            |  |
|                 | Supplies for use during the conduct of the 3rd Quarter RPOC Meeting cum Orientation on 2017 POC Performance Audit on September 21, 2018   | IGMED          | Shopping            |                             |                |              |                   |                 |                |           |                 | 10/1/2018        |                   |                 |                     |                         |       | 9,826.00            | 9,826.00   |       | 4,850.00   | 4,850.00   |  |
|                 | For Accounting Section use  | FAD-Accounting | Shopping            |                             |                |              |                   |                 |                |           |                 | 10/11/2018       |                   |                 |                     |                         |       | 18,000.00           | 18,000.00  |       | 16,000.00  | 16,000.00  |  |
|                 | 2 units Printer   |                |                     |                             |                |              |                   |                 |                |           |                 |                  |                   |                 |                     |                         |       |                     |            |       |            |            |  |
|                 | for use of service vehicle Mitsubishi Strada pic-up with conduction sticker #NN8303 assigned to DILG Aklan                                | GSU            | Shopping            |                             |                |              |                   |                 |                |           |                 | 10/25/2018       |                   |                 |                     |                         |       | 54,000.00           | 54,000.00  |       | 54,000.00  | 54,000.00  |  |
|                 | Tires 265 x 70 x 16 - 5 pcs   |                |                     |                             |                |              |                   |                 |                |           |                 |                  |                   |                 |                     |                         |       |                     |            |       |            |            |  |
|                 | For use of service vehicle Mitsubishi Adventure with conduction sticker No. NP-8624 assigned to DILG Guimaras                             | GSU            | Shopping            |                             |                |              |                   |                 |                |           |                 | 10/25/2018       |                   |                 |                     |                         |       | 25,000.00           | 25,000.00  |       | 23,760.00  | 23,760.00  |  |
|                 | Tires 195 R14 - 4 pcs   |                |                     |                             |                |              |                   |                 |                |           |                 |                  |                   |                 |                     |                         |       |                     |            |       |            |            |  |
|                 | Supplies for CBMS Program   | LGCCD          | Shopping            |                             |                |              |                   |                 |                |           |                 | 10/20/2018       |                   |                 |                     |                         |       | 6,000.00            | 6,000.00   |       | 5,400.00   | 5,400.00   |  |
|                 | HP ink #680 - black 6 pcs   |                |                     |                             |                |              |                   |                 |                |           |                 |                  |                   |                 |                     |                         |       |                     |            |       |            |            |  |
|                 | HP ink #680 - colored 6 pcs   |                |                     |                             |                |              |                   |                 |                |           |                 |                  |                   |                 |                     |                         |       |                     |            |       |            |            |  |

| Code (UACS/PAP) | Procurement Program/Project  | PMO/End-User | Mode of Procurement | Actual Procurement Activity |                |              |                   |                 |                |           |                 |                  |                   |                     | Source of Funds | ABC (PhP)               |       |      | Contract Cost (PhP) |            |      |            |            |  |
|-----------------|--|--------------|---------------------|-----------------------------|----------------|--------------|-------------------|-----------------|----------------|-----------|-----------------|------------------|-------------------|---------------------|-----------------|-------------------------|-------|------|---------------------|------------|------|------------|------------|--|
|                 |  |              |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Opn of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion |                 | Inspection & Acceptance | Total | MOOE | CO                  | Total      | MOOE | CO         |            |  |
|                 | Tokens re: conduct of Anti-Drugs,Criminality and Violent Extremism Forum and Awarding of the 2018 Search for the Outstanding Barangay Tanod and Lupong Tgapamayapa Incentives Awards | LGMED        | Shopping            |                             |                |              |                   |                 |                |           | 10/3/2018       |                  |                   |                     |                 |                         |       |      | 11,000.00           | 11,000.00  |      | 11,000.00  | 11,000.00  |  |
|                 | Gift Certificates-11 pcs @1,000/pc   |              |                     |                             |                |              |                   |                 |                |           |                 |                  |                   |                     |                 |                         |       |      |                     |            |      |            |            |  |
|                 | November   |              |                     |                             |                |              |                   |                 |                |           |                 |                  |                   |                     |                 |                         |       |      |                     |            |      |            |            |  |
|                 | Payment for Cable for the month of November  | RO VI        | Shopping            |                             |                |              |                   |                 |                |           |                 |                  |                   |                     |                 |                         |       |      | 1,530.00            | 1,530.00   |      | 1,530.00   | 1,530.00   |  |
|                 | Courier services for the month of November   | RO VI        | Shopping            |                             |                |              |                   |                 |                |           |                 |                  |                   |                     |                 |                         |       |      | 8,460.50            | 8,460.50   |      | 8,460.50   | 8,460.50   |  |
|                 | Telephone for the month of November  | RO VI        | Shopping            |                             |                |              |                   |                 |                |           |                 |                  |                   |                     |                 |                         |       |      | 18,212.77           | 18,212.77  |      | 18,212.77  | 18,212.77  |  |
|                 | Payment for electricity for the month of November  | RO VI        | Shopping            |                             |                |              |                   |                 |                |           |                 |                  |                   |                     |                 |                         |       |      | 140,230.84          | 140,230.84 |      | 140,230.84 | 140,230.84 |  |
|                 | Water for the month of November  | RO VI        | Shopping            |                             |                |              |                   |                 |                |           |                 |                  |                   |                     |                 |                         |       |      | 2,800.00            | 2,800.00   |      | 2,800.00   | 2,800.00   |  |
|                 | Payment for Internet service for the month of November   | RO VI        | Shopping            |                             |                |              |                   |                 |                |           |                 |                  |                   |                     |                 |                         |       |      | 30,000.00           | 30,000.00  |      | 30,000.00  | 30,000.00  |  |
|                 | Payment for Newspaper subscription for the month of November   | RO VI        | Shopping            |                             |                |              |                   |                 |                |           |                 |                  |                   |                     |                 |                         |       |      | 1,605.33            | 1,605.33   |      | 1,605.33   | 1,605.33   |  |
|                 | Catering services for the conduct of Harmonization of QMS Processes, Forms and Records Between PDMU Regional and Provincial Staff on November 29, 2018                               | PDMU         | Shopping            |                             |                |              |                   |                 |                |           |                 |                  |                   |                     |                 |                         |       |      | 15,400.00           | 15,400.00  |      | 15,400.00  | 15,400.00  |  |
|                 | Catering services for the conduct of EXCELL Calibration on November 29, 2018   | LGMED        | Shopping            |                             |                |              |                   |                 |                |           |                 |                  |                   |                     |                 |                         |       |      | 11,000.00           | 11,000.00  |      | 11,000.00  | 11,000.00  |  |
|                 | Meals for the conduct of RSB Deliberation on December 3, 2018  | LGMED        | Shopping            |                             |                |              |                   |                 |                |           |                 |                  |                   |                     |                 |                         |       |      | 5,720.00            | 5,720.00   |      | 5,720.00   | 5,720.00   |  |
|                 | Catering services for the conduct of PAGDAYAW Meeting on November 30, 2018   | RO VI        | Shopping            |                             |                |              |                   |                 |                |           |                 |                  |                   |                     |                 |                         |       |      | 9,855.00            | 9,855.00   |      | 9,855.00   | 9,855.00   |  |



| Code (UACS/PAP) | Procurement Program/Project   | PMO/ End-User | Mode of Procurement | Actual Procurement Activity |                |               |                     |                |                |           |                 |                  |                   |                     | Source of Funds | ABC (Php)               |       |      | Contract Cost (Php) |            |      |            |            |  |
|-----------------|---|---------------|---------------------|-----------------------------|----------------|---------------|---------------------|----------------|----------------|-----------|-----------------|------------------|-------------------|---------------------|-----------------|-------------------------|-------|------|---------------------|------------|------|------------|------------|--|
|                 |   |               |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Check | Eligibility of Bids | Sub/Evaluation | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion |                 | Inspection & Acceptance | Total | MOOE | CO                  | Total      | MOOE | CO         |            |  |
|                 | Meals and accommodation for the conduct of Writeshop for the conduct of "Towards a Disaster Resilient Community: Bulding the Operational Readiness of Riparian and Inland LGUs in Western Visayas", Component 3: Community Training Workshop on the Establishment of the Necessary Systems and Structures Needed to Manage the Effects of Hazards | LGCCDD        | Shopping            |                             |                |               |                     |                |                |           |                 | 11/8/2018        |                   |                     |                 |                         |       |      | 450,000.00          | 450,000.00 |      | 450,000.00 | 450,000.00 |  |
|                 | Meals and accommodation for the conduct of CDRA Step 5 and 6 on November 19-20, 2018  | LGCCDD        | Shopping            |                             |                |               |                     |                |                |           |                 | 11/8/2018        |                   |                     |                 |                         |       |      | 640,000.00          | 640,000.00 |      | 640,000.00 | 640,000.00 |  |
|                 | Meals for the conduct of the Anti-Drug Abuse Council (ADAC) Performance Audit for Province and Highly-Urbanized Cities of Region VI on November 16, 2018  | LGMED         | Shopping            |                             |                |               |                     |                |                |           |                 | 11/8/2018        |                   |                     |                 |                         |       |      | 9,000.00            | 9,000.00   |      | 9,000.00   | 9,000.00   |  |
|                 | Meals and accommodation re: Writeshop for the completion of the Provincial Governance Reform Roadmap (PGRR) for Negros Occidental of Region VI under the CMGP Program on November 20-23, 2018 in Iloilo City Batch 3  | PDMU          | Shopping            |                             |                |               |                     |                |                |           |                 | 11/9/2018        |                   |                     |                 |                         |       |      | 253,200.00          | 253,200.00 |      | 253,200.00 | 253,200.00 |  |
|                 | Meals and accommodation re: Writeshop for the completion of the Provincial Governance Reform Roadmap (PGRR) for Antique and Capiz under the CMGP Program on November 20-23, 2018 in Iloilo City Batch 2   | PDMU          | Shopping            |                             |                |               |                     |                |                |           |                 | 11/9/2018        |                   |                     |                 |                         |       |      | 328,500.00          | 328,500.00 |      | 328,500.00 | 328,500.00 |  |
|                 | Meals for the conduct of Orientation/Training for the Implementation of Barangay at Pulisya Leban sa Krimen (BPLK)  | LGMED         | Shopping            |                             |                |               |                     |                |                |           |                 | 11/13/2018       |                   |                     |                 |                         |       |      | 257,400.00          | 257,400.00 |      | 257,400.00 | 257,400.00 |  |

| Code (UACS/PAP) | Procurement Program/Project   | PMO/ End-User | Mode of Procurement | Actual Procurement Activity |                |              |                   |                 |                |           |                 |                  |                   |                     | Source of Funds | ABC (Php)               |       |      | Contract Cost (Php) |            |      |            |            |  |
|-----------------|---|---------------|---------------------|-----------------------------|----------------|--------------|-------------------|-----------------|----------------|-----------|-----------------|------------------|-------------------|---------------------|-----------------|-------------------------|-------|------|---------------------|------------|------|------------|------------|--|
|                 |   |               |                     | Pre-Proc Conference         | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Opn of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion |                 | Inspection & Acceptance | Total | MOOE | CO                  | Total      | MOOE | CO         |            |  |
|                 | Meals and accommodation for the conduct of the activities of Federalism Roadshow and Federalism Speakers Bureau Training on November 20-23, 2018  | LGMED         | Shopping            |                             |                |              |                   |                 |                |           |                 | 11/13/2018       |                   |                     |                 |                         |       |      | 549,000.00          | 549,000.00 |      | 549,000.00 | 549,000.00 |  |
|                 | Meals and accommodation for the conduct of the Federalism Speakers Bureau Training on November 21-22, 2018  | LGMED         | Shopping            |                             |                |              |                   |                 |                |           |                 | 11/13/2018       |                   |                     |                 |                         |       |      | 375,000.00          | 375,000.00 |      | 375,000.00 | 375,000.00 |  |
|                 | MEals and accommodation for the conduct of Regional Briefing on the Guidelines on Engagements with Civil Society Organizations (CSOs) for a Strengthened Multi-Stakeholders Partnerships in the Local Government Units on November 27, 2018 | PDMU          | Shopping            |                             |                |              |                   |                 |                |           |                 | 11/13/2018       |                   |                     |                 |                         |       |      | 182,400.00          | 182,400.00 |      | 182,400.00 | 182,400.00 |  |
|                 | One job order for printing of T-Shirt (personalized with Federalism Roadshow logo for distribution to Resource Persons, CFCT-PMO Officials and staff and DILG R6 Working committee)   | LGMED         | Shopping            |                             |                |              |                   |                 |                |           |                 | 11/16/2018       |                   |                     |                 |                         |       |      | 20,000.00           | 20,000.00  |      | 18,000.00  | 18,000.00  |  |
|                 | One job order for printing of T-Shirt (personalized with Federalism Speaker's Bureau logo for distribution to Resource Persons, CFCT-PMO Officials and staff and DILG R6 Working committee)   | LGMED         | Shopping            |                             |                |              |                   |                 |                |           |                 | 11/16/2018       |                   |                     |                 |                         |       |      | 26,000.00           | 26,000.00  |      | 23,400.00  | 23,400.00  |  |
|                 | MEals and accommodation for the conduct of Valuing Good Governance: Anti-corruption Dialogue on Public Procurement cum Local Anti-corruption Plan (LACP) Workshop on November 25-28, 2018   | LGMED         | Shopping            |                             |                |              |                   |                 |                |           |                 | 11/20/2018       |                   |                     |                 |                         |       |      | 991,320.00          | 991,320.00 |      | 991,320.00 | 991,320.00 |  |
|                 | Meals and accommodation re: Quarterly Coordination Meeting of PCTs in Iloilo City on November 26-27, 2018   | LGMED         | Shopping            |                             |                |              |                   |                 |                |           |                 | 11/20/2018       |                   |                     |                 |                         |       |      | 54,750.00           | 54,750.00  |      | 54,750.00  | 54,750.00  |  |

| Code (UACS/PAP) | Procurement Program/Project  | PMO/ End-User | Mode of Procurement | Actual Procurement Activity |                 |                |                     |                    |                 |           |                 |                      |                     |                        | Source of Funds | ABC (PhP)                  |       |      | Contract Cost (PhP) |            |      |            |            |  |
|-----------------|--|---------------|---------------------|-----------------------------|-----------------|----------------|---------------------|--------------------|-----------------|-----------|-----------------|----------------------|---------------------|------------------------|-----------------|----------------------------|-------|------|---------------------|------------|------|------------|------------|--|
|                 |  |               |                     | Pre-Proc Conferece          | Ads /Post of IB | Pr-e-bi-d Conf | Elig-ibili-ty Check | Sub/Op-e-n of Bids | Bid Eval-uation | Post Qual | Notice of Award | Co-ntra-ct Sig-nin-g | Noti-ce to Pro-ceed | Deli-very/ Co-mp-letio |                 | Inspe-ction & Acce-ptanc-e | Total | MOOE | CO                  | Total      | MOOE | CO         |            |  |
|                 | Meals for the conduct of Knowledge sharing: Assistance to Disadvantaged Municipalities (ADM) Best Practices on Project Coordination on November 22, 2018 | RO VI         | Shopping            |                             |                 |                |                     |                    |                 |           |                 | 11/20/2018           |                     |                        |                 |                            |       |      | 8,790.00            | 8,790.00   |      | 8,790.00   | 8,790.00   |  |
|                 | MEals and accommodation for the conduct of Knowledge Sharing on SUC Assisted on CDP Formulation on November 22-24, 2018                                  | RO VI         | Shopping            |                             |                 |                |                     |                    |                 |           |                 | 11/20/2018           |                     |                        |                 |                            |       |      | 48,400.00           | 48,400.00  |      | 48,400.00  | 48,400.00  |  |
|                 | One job order for the fabrication of 6 pcs Plaques of Services for 2018 retirees   | FAD-Personnel | Shopping            |                             |                 |                |                     |                    |                 |           |                 | 11/20/2018           |                     |                        |                 |                            |       |      | 10,800.00           | 10,800.00  |      | 10,500.00  | 10,500.00  |  |
|                 | Meals for the conduct of the 4th Quarter Inter-Agency-Committee on Anti-Illegal Drugs (ICAD) Meeting on November 27, 2018                                | LG MED        | Shopping            |                             |                 |                |                     |                    |                 |           |                 | 11/23/2018           |                     |                        |                 |                            |       |      | 17,400.00           | 17,400.00  |      | 17,400.00  | 17,400.00  |  |
|                 | Meals and accommodation for the conduct of Performance Challenge Fund (PCF) 2018 Policy Guidelines Regional Roll-out for Region VI                       | LG MED        | Shopping            |                             |                 |                |                     |                    |                 |           |                 | 11/29/2018           |                     |                        |                 |                            |       |      | 100,200.00          | 100,200.00 |      | 100,200.00 | 100,200.00 |  |
|                 | Meals for the conduct of 2nd Semester Meeting of the Regional Disaster Preparedness Committee VI   | LG CDD        | Shopping            |                             |                 |                |                     |                    |                 |           |                 | 11/29/2018           |                     |                        |                 |                            |       |      | 34,400.00           | 34,400.00  |      | 34,400.00  | 34,400.00  |  |
|                 | Support for NEO and BNEO Webinar Implementation  | LG CDD        | Shopping            |                             |                 |                |                     |                    |                 |           |                 | 11/8/2018            |                     |                        |                 |                            |       |      | 42,631.50           | 42,631.50  |      | 25,755.00  | 25,755.00  |  |
|                 | LCD Projector - 1 unit   |               |                     |                             |                 |                |                     |                    |                 |           |                 |                      |                     |                        |                 |                            |       |      |                     |            |      |            |            |  |
|                 | Support for NEO and BNEO Webinar Implementation  | LG CDD        | Shopping            |                             |                 |                |                     |                    |                 |           |                 | 11/8/2018            |                     |                        |                 |                            |       |      | 89,368.50           | 89,368.50  |      | 72,492.00  | 72,492.00  |  |
|                 | Laptop   |               |                     |                             |                 |                |                     |                    |                 |           |                 |                      |                     |                        |                 |                            |       |      |                     |            |      |            |            |  |
|                 | 1-in-1 mono laser printer  |               |                     |                             |                 |                |                     |                    |                 |           |                 |                      |                     |                        |                 |                            |       |      |                     |            |      |            |            |  |
|                 | Ink toner  |               |                     |                             |                 |                |                     |                    |                 |           |                 |                      |                     |                        |                 |                            |       |      |                     |            |      |            |            |  |
|                 | December   |               |                     |                             |                 |                |                     |                    |                 |           |                 |                      |                     |                        |                 |                            |       |      |                     |            |      |            |            |  |
|                 | Payment for Cable for the month of December  | RO VI         | Shopping            |                             |                 |                |                     |                    |                 |           |                 |                      |                     |                        |                 |                            |       |      | 1,530.00            | 1,530.00   |      | 1,530.00   | 1,530.00   |  |
|                 | Telephone for the month of December  | RO VI         | Shopping            |                             |                 |                |                     |                    |                 |           |                 |                      |                     |                        |                 |                            |       |      | 18,189.72           | 18,189.72  |      | 18,189.72  | 18,189.72  |  |
|                 | Water for the month of November  | RO VI         | Shopping            |                             |                 |                |                     |                    |                 |           |                 |                      |                     |                        |                 |                            |       |      | 2,750.00            | 2,750.00   |      | 2,750.00   | 2,750.00   |  |



