ANNEX B

Department of Labor and Labor and Employment
Procurement Monitoring Report as of December 31, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																															
OO2/ OO3	PPEs for the 1,921 TUPAD Beneficiaries under the Government of Agusan del Norte	DOLE ADNPO	Public Bidding		5/15/2018	2/23/2019	06/05/2019	06/05/2019	06/05/2019	06/06/2019	06/06/2019	6/28/2019	6/28/2019	7/23/2019	7/23/2019	GAA 2019	576,300.00	576,300.00		572,458.00	572,458.00			2/23/2019	06/05/2019	06/05/2019	06/05/2019	06/06/2019	7/23/2019	
OO2/ OO3	Individual Starter Kits (18 Dressmaking, 10 Hog Raising, 4 Barber Starter Kit to DILP Beneficiaries in Brgy Don Francisco, Butuan City	TSSD	Public Bidding		3/8/2019	3/15/2019	3/28/2019	3/28/2019	3/28/2019	8/2019	9/5/2019	10/1/2019	10/1/2019	11/21/2019	11/21/2019	GAA 2019	320,000.00	320,000.00		314,777.85	314,777.85			3/15/2019	3/28/2019	3/28/2019	3/28/2019	8/2019	11/21/2019	
OO2/ OO3	ICT Equipment for the NSRP Program Implementers for CY 2019 implementation of the program PEIS and PhilJobnet under the 2019 Computerization Project	TSSD	Public Bidding		6/29/2019	07/08/2019	7/22/2019	7/22/2019	7/22/2019	9/2019	9/25/2019	10/1/2019	10/1/2019	12/20/2019	12/20/2019	GAA 2019	1,219,000.00		1,219,000.00	1,147,700.00		##########		07/08/2019	7/22/2019	7/22/2019	7/22/2019	9/2019	12/20/2019	
OO2/ OO3	For the NRCO 2019 Balik Pinay Balik hanapbuhay Livelihood Skills Trailing cum production in Cookery and Food Processing Starter Kits	NRCO	Public Bidding		7/2/2019	07/09/2019	7/22/2019	7/22/2019	7/22/2019	9/2019	9/5/2019	10/1/2019	10/1/2019	11/15/2019	11/15/2019	GAA 2019	415,300.00	415,300.00		414,075.00	414,075.00			07/09/2019	7/22/2019	7/22/2019	7/22/2019	9/2019	11/15/2019	
OO2/ OO3	For the PPEs for the TUPAD implementation on the 1st District of Surigao del Norte	DOLE SDNPO	Public Bidding		7/25/2019	08/01/2019	8/14/2019	8/14/2019	8/14/2019	10/2019	10/7/2019	10.28.2019	10.28.2019	11/28/2019	11/28/2019	GAA 2019	428,700.00	428,700.00		255,791.00	255,791.00			08/01/2019	8/14/2019	8/14/2019	8/14/2019	10/2019	11/28/2019	
OO2/ OO3	For the PPEs for the TUPAD implementation on the 2nd District of Surigao del Norte	DOLE SDNPO	Public Bidding		7/25/2019	08/01/2019	8/14/2019	8/14/2019	8/14/2019	10/2019	10/7/2019	10.28.2019	10.28.2019	11/28/2019	11/28/2019	GAA 2019	396,900.00	396,900.00		236,817.00	236,817.00			08/01/2019	8/14/2019	8/14/2019	8/14/2019	10/2019	11/28/2019	
OO2/ OO3	Office Rental (Php 255,276.60 x 12 mos) for the office rental of the DOLE Regional Office for FY 2019	RO	Negotiated Procurement													GAA 2019	3,063,319.20	3,063,319.20		3,063,319.20	3,063,319.20									
OO2/ OO3	Office Rental (Php 33,800.00 x 12 mos.) for the office rental of the DOLE-ADNPO for FY 2019	ADNPO	Negotiated Procurement													GAA 2019	405,600.00	405,600.00		405,600.00	405,600.00									
OO2/ OO3	Office Rental (Php 11,500.00 x 3 mos.) *January to March 2019 for the office rental of the DOLE-ADSPO for FY 2019	ADSPO	Small Value Procurement													GAA 2019	34,500.00	34,500.00		34,500.00	34,500.00									
OO2/ OO3	Office Rental (Php 26,000.00 x 9 mos.) *April to December 2019 for the office rental of the DOLE-ADSPO for FY 2019	ADSPO	Negotiated Procurement													GAA 2019	234,000.00	234,000.00		234,000.00	234,000.00									
OO2/ OO3	Office Rental (Php 15,000.00 x 12 mos) for the office rental of DOLE-SDSPO for FY 2019	SDSPO	Small Value Procurement													GAA 2019	180,000.00	180,000.00		180,000.00	180,000.00									
OO2/ OO3	Office Rental (Php 30,000.00 x 12 mos.) for the office rental of DOLE-SDNPO for FY 2019	SDNPO	Negotiated Procurement													GAA 2019	360,000.00	360,000.00		360,000.00	360,000.00									
OO2/ OO3	Office Rental (Php 13,000.00 x 12 mos.) for the office rental of DOLE-PDISO for FY 2019	PDISO	Small Value Procurement											23/01/2019	23/01/2019	GAA 2019	156,000.00	156,000.00		156,000.00	156,000.00									
OO2/ OO3	Monthly payment for 12 months rent to own for 2 airconditioning units inclusive of installation fee -January to December 2019	SDSPO	Small Value Procurement											21/02/2019	21/02/2019	GAA 2019	13,650.00	13,650.00		13,650.00	13,650.00									
OO2/ OO3	lot job- Preventive maintenance & cleaning of all airconditioning units int he DOLE REgional Office for (Quarterly Maintenance & Cleaning)	RO	Small Value Procurement													GAA 2019	15.00	15.00		15.00	15.00									
OO2/ OO3	4 Steel Cabinet, 3 drawers for MALSU	MALSU	Small Value Procurement											27/05/2019	28/05/2019	GAA 2019	12,004.00	12,004.00		12,004.00	12,004.00									
OO2/ OO3	2 meals & 2 snacks for Quality Management Review meeting(QMR) for the first Quarter of 2019	TSSD	Small Value Procurement											04/07/2019	11/07/2019	GAA 2019	925.00	925.00		925.00	925.00									
OO2/ OO3	2 meals & 2 snacks for Quality Management Review meeting(QMR) for theSecond quarter 2019	TSSD	Small Value Procurement													GAA 2019	925.00	925.00		925.00	925.00									
OO2/ OO3	2 meals & 2 snacks for Quality Management Review meeting(QMR) for the Third quarter 2019	TSSD	Small Value Procurement													GAA 2019	925.00	925.00		925.00	925.00									
OO2/ OO3	2 meals & 2 snacks for Quality Management Review meeting(QMR) for the FourthQuarter of 2019	TSSD	Small Value Procurement											24/09/2019	25/09/2019	GAA 2019	925.00	925.00		925.00	925.00									
OO2/ OO3	1 meal & 2 snacks for MALSU monthly case assessment & learning session for the month of January 2019	MALSU	Small Value Procurement													GAA 2019	504.00	504.00		504.00	504.00									
OO2/ OO3	1 meal & 2 snacks for MALSU monthly case assessment & learning session for the month of February2019	MALSU	Small Value Procurement											14/11/2019	14/11/2019	GAA 2019	504.00	504.00		504.00	504.00									
OO2/ OO3	1 meal & 2 snacks for MALSU monthly case assessment & learning session for the month of March 2019	MALSU	Small Value Procurement											09/12/2019	10/12/2019	GAA 2019	504.00	504.00		504.00	504.00									
OO2/ OO3	1 meal & 2 snacks for MALSU monthly case assessment & learning session for the month of April 2019	MALSU	Small Value Procurement											22/04/2019	22/04/2019	GAA 2019	504.00	504.00		504.00	504.00									
OO2/ OO3	1 meal & 2 snacks for MALSU monthly case assessment & learning session for the month of May 2019	MALSU	Small Value Procurement											23/01/2019	23/01/2019	GAA 2019	504.00	504.00		504.00	504.00									
OO2/ OO3	1 meal & 2 snacks for MALSU monthly case assessment & learning session for the month of June 2019	MALSU	Small Value Procurement											23/01/2019	23/01/2019	GAA 2019	504.00	504.00		504.00	504.00									
OO2/ OO3	1 meal & 2 snacks for MALSU monthly case assessment & learning session for the month of July 2019	MALSU	Small Value Procurement													GAA 2019	504.00	504.00		504.00	504.00									
OO2/ OO3	1 meal & 2 snacks for MALSU monthly case assessment & learning session for the month of August 2019	MALSU	Small Value Procurement											24/01/2019	24/01/2019	GAA 2019	504.00	504.00		504.00	504.00									
OO2/ OO3	1 meal & 2 snacks for MALSU monthly case assessment & learning session for the month of September 2019	MALSU	Small Value Procurement											24/01/2019	24/01/2019	GAA 2019	504.00	504.00		504.00	504.00									
OO2/ OO3	1 meal & 2 snacks for MALSU monthly case assessment & learning session for the month of October 2019	MALSU	Small Value Procurement											24/01/2019	24/01/2019	GAA 2019	504.00	504.00		504.00	504.00									
OO2/ OO3	1 meal & 2 snacks for MALSU monthly case assessment & learning session for the month of November 2019	MALSU	Small Value Procurement											01/02/2019	01/02/2019	GAA 2019	504.00	504.00		504.00	504.00									
OO2/ OO3	1 meal & 2 snacks for MALSU monthly case assessment & learning session for the month of December 2019	MALSU	Small Value Procurement											19/01/2019	29/01/2019	GAA 2019	504.00	504.00		504.00	504.00									
OO2/ OO3	2 snacks (AM & PM) & Plaque for 1st Quarter PESO Meeting on January 8, 2019 in San Jose,Dinagat Islands	PDI	Small Value Procurement													GAA 2019	20,000.00	20,000.00		-	-									
OO2/ OO3	Preventive Maintenance for vehicle plate number SHK-298	RO	Small Value Procurement											20/03/2019	20/03/2019	GAA 2019	20,000.00	20,000.00		-	-									
OO2/ OO3	1 meal & 2 snacks for PESO Capacity Building on LMI Generatin cum Special meeting for pledging session & Assessment	ADNPO	Small Value Procurement													GAA 2019	542.00	542.00		542.00	542.00									
OO2/ OO3	Lot A: Meals and Accommodations: for the conduct of the 2018 Year-End Performance Assessment (YEPA) and 2019 Planning Exercise		Small Value Procurement											04/02/2019	04/02/2019	GAA 2019	20,000.00	20,000.00		-	-									
OO2/ OO3	Full Board: 2 Days	RO	Small Value Procurement											08/02/2019	08/02/2019	GAA 2019	2,010.00	2,010.00		2,010.00	2,010.00									
OO2/ OO3	Meals Only: 2 Days	RO	Small Value Procurement											20/03/2019	20/03/2019	GAA 2019	1,034.00	1,034.00		1,034.00	1,034.00									
OO2/ OO3	Lot B: Supplies (Bond Paper, Ball pen, photo paper, brown envelope, expanding envelope(yellow)	RO	Small Value Procurement											04/02/2019	04/02/2019	GAA 2019	20,000.00	20,000.00		-	-									
OO2/ OO3	Airconditioning (window type) 1.0 HP	RO	Small Value Procurement											04/02/2019	04/02/2019	GAA 2019	15,002.00	15,002.00		15,002.00	15,002.00									
OO2/ OO3	1 Liter Diesel Fuel - for the diesel fuel consumption of DOLE ADNPO for tthe program implementation of 001, 002, 003 and administrative support services for CY 2019	ADNPO	Small Value Procurement											31/01/2019	31/01/2019	GAA 2019	1,210.00	1,210.00		1,210.00	1,210.00									
OO2/ OO3	PPE's for Labor Laws Compliance System implementation (Hard Hat, Safety Shoes and Gloves)	LLCS/TSSD	Small Value Procurement											08/02/2019	08/02/2019	GAA 2019	20,000.00	20,000.00		-	-									
OO2/ OO3	Lot A: AM Snacks for the conduct of Orientation on SRO-CARP to partner M/BLGU,DAR and Beneficiary-Cooperative on January 25, 2019 with two separate morning and afternoon session	SRO-CARP/TSSD	Small Value Procurement											21/02/2019	21/02/2019	GAA 2019	130.00	130.00		130.00	130.00									
OO2/ OO3	Lot B: PM Snacks for the conduct of Orientation on SRO-CARP to partner M/BLGU,DAR and Beneficiary-Cooperative on January 25, 2019 with two separate morning and afternoon session	SRO-CARP/TSSD	Small Value Procurement											12/02/2019	12/02/2019	GAA 2019	140.00	140.00		140.00	140.00									
OO2/ OO3	2 snacks (am & pm) & 1 meal for the conduct of SPES Pledging Session & Assessment cum Special PESO meeting on January 24, 2019 in Tandag City	PESO/SDS	Small Value Procurement											13/02/2019	13/02/2019	GAA 2019	540.00	540.00		540.00	540.00									
OO2/ OO3	Lunch for the 2019 1st Quarter PESO meeting	SDN	Small Value Procurement											21/02/2019	21/02/2019	GAA 2019	225.00	225.00		225.00	225.00									
OO2/ OO3	1 Snack for the conduct of seminar of rivesed rules in the Implementation & Enforcement of Labor Laws & the New Minimum Wage in Caraga Region	SDS	Small Value Procurement											12/12/2019	12/12/2019	GAA 2019	210.00	210.00		210.00	210.00									
OO2/ OO3	Employee ID w/ Sling for ARTA ID's of new employee	IMSD	Small Value Procurement													GAA 2019	320.00	320.00		320.00	320.00									
OO2/ OO3	airconditioning (window type) 1.0 HP	TSSD	Small Value Procurement											18/02/2019	18/02/2019	GAA 2019	20,000.00	20,000.00		-	-									
OO2/ OO3	2 Meals & 2 Snacks for meeting of the Quality Management Team for the 1st Semester 2019 on January 31, 2019 in Butuan City	IMSD	Small Value Procurement											15/02/2019	15/02/2019	GAA 2019	1,020.00	1,020.00		1,020.00	1,020.00									
OO2/ OO3	Brake replacement Preventive Maintenance for vehicle plate number SHK-298	RO	Small Value Procurement											18/02/2019	18/02/2019	GAA 2019	20,000.00	20,000.00		-	-									
OO2/ OO3	Preventive Maintenance for vehicle plate number SFD-903	RO	Small Value Procurement											12/02/2019	12/02/2019	GAA 2019	20,000.00	20,000.00		-	-									
OO2/ OO3	Installation for 1 unit aircon	RO	Small Value Procurement													GAA 2019	15,001.00	15,001.00		15,001.00	15,001.00									
OO2/ OO3	1 Meal & 2 Snacks for ADS Provincial Target setting on SPES,DILEEP & PESO core functions on Feb. 12, 2019	ADS	Small Value Procurement											12/03/2019	12/03/2019	GAA 2019	623.00	623.00		623.00	623.00									
OO2/ OO3	preventive maintenance service vehecle,Adventure assign inTandag	SDS	Small Value Procurement											05/03/2019	05/03/2019	GAA 2019	20,000.00	20,000.00		-	-									
OO2/ OO3	LOT A: Materials for Installation of Aircon in IMSD	IMSD	Small Value Procurement											05/03/2019	05/03/2019	GAA 2019	20,000.00	20,000.00		-	-									
OO2/ OO3	LOT B: Labor for Installation of Aircon in IMSD	IMSD	Small Value Procurement											21/02/2019	21/02/2019	GAA 2019	20,000.00	20,000.00		-	-									
OO2/ OO3	Supplies for document Filing of SRO-CARP related documents	TSSD	Small Value Procurement											15/02/2019	15/02/2019	GAA 2019	20,000.00	20,000.00		-	-									
OO2/ OO3	Supplies for Labor Inspectors Orientation on D.O 198-18 (OSH LAW) on February 15, 2019	TSSD	Small Value Procurement											08/04/2019	08/04/2019	GAA 2019	20,000.00	20,000.00		-	-									
OO2/ OO3	1 Meal & 2 Snacks w/ venue for Labor Inspectors Orientation on D.O 198-18 (OSH LAW) on February 15, 2019	TSSD	Small Value Procurement													GAA 2019	20,000.00	20,000.00		-	-									
OO2/ OO3	1 Meal & 2 Snacks w/ venue for monthly labor inspection program implementers cum learning session & data synchronization on Feb. 12, 2019	TSSD	Small Value Procurement											25/04/2019	25/04/2019	GAA 2019	20,000.00	20,000.00		-	-									

OO2/OO3	1 set circuit Breaker 100AMP TQC 2P Plug-in Type for Aircon	IMSD	Small Value Procurement													GAA 2019	20,000.00	20,000.00		-	-										
OO2/OO3	Fuel for Regional Office for the month of January 2019	RO	Small Value Procurement											25/04/2019	25/04/2019	GAA 2019	1,008.00	1,008.00		1,008.00	1,008.00										
OO2/OO3	Fuel for Regional Office for the month of February 2019	RO	Small Value Procurement											25/04/2019	25/04/2019	GAA 2019	20,000.00	20,000.00		-	-										
OO2/OO3	Fuel for Regional Office for the month of March 2019	RO	Small Value Procurement											25/04/2019	25/04/2019	GAA 2019	20,000.00	20,000.00		-	-										
OO2/OO3	Mailing purpose for the month of Janaury 2019	RO	Small Value Procurement													GAA 2019	20,000.00	20,000.00		-	-										
OO2/OO3	LOT A: Materials for the conduct of SRO-CARP's first on-site training Organizational Diagnosis and Training Needs Analysis on Feb. 26-28, 2019 at San Isidro Multi Purpose Cooperative Gigaquit,Surigao del Norte	SDN	Small Value Procurement											21/02/2019	21/02/2019	GAA 2019	20,000.00	20,000.00		-	-										
OO2/OO3	Lot B: 8 Meals & 5 Snacks for the conduct of SRO-CARP's first on-site training Organizational Diagnosis and Training Needs Analysis on Feb. 26-28, 2019 at San Isidro Multi Purpose Cooperative Gigaquit,Surigao del Norte	SDN	Small Value Procurement											21/02/2019	21/02/2019	GAA 2019	1,340.00	1,340.00		1,340.00	1,340.00										
OO2/OO3	1 Meal & 2 Snacks for Livelihood Summit on Feb. 27, 2019	PDI	Small Value Procurement													GAA 2019	20,000.00	20,000.00		-	-										
OO2/OO3	Sound system rental & Venue for 1 day Livelihood Summit on Feb. 27, 2019	PDI	Small Value Procurement											27/03/2019	27/03/2019	GAA 2019	20,000.00	20,000.00		-	-										
OO2/OO3	Supplies for Livelihood Summit on Feb. 27, 2019	PDI	Small Value Procurement											26/02/2019	26/02/2019	GAA 2019	20,000.00	20,000.00		-	-										
OO2/OO3	Fuel for the month of January 2019	PDI	Small Value Procurement											12/03/2019	12/03/2019	GAA 2019	20,000.00	20,000.00		-	-										
OO2/OO3	Fuel for the month of February 2019	PDI	Small Value Procurement											28/02/2019	28/02/2019	GAA 2019	20,000.00	20,000.00		-	-										
OO2/OO3	Fuel for the month of March 2019	PDI	Small Value Procurement											15/04/2019	15/04/2019	GAA 2019	20,000.00	20,000.00		-	-										
OO2/OO3	1 Tarpaulin 4ftx6ft,3 pcs 3ftx4ft,Plaque of Appreciation, 3 pcs Styro Foam 4ftx4ft	PDI	Small Value Procurement											18/03/2019	18/03/2019	GAA 2019	20,000.00	20,000.00		-	-										
OO2/OO3	2 sncaks & 1 meal for deliberation of the three 3 vacant position (3 days)	RO	Small Value Procurement											21/03/2019	21/03/2019	GAA 2019	20,000.00	20,000.00		-	-										
OO2/OO3	Lot A: 2 snacks & 1 MEalls (3 days) for conduct of 5S in the Accounting eRecords Room including Clean-up of Office Alleys & Inventory of Old Accounting Records/Documents on February 21-23, 2019	IMSD	Small Value Procurement											21/03/2019	21/03/2019	GAA 2019	20,000.00	20,000.00		-	-										
OO2/OO3	Lot A: Tarpaulin (6x8) for the conduct of SRO-CARP's first on site training: Organization Diagnosis/training needs analysis on February 26-28, 2019	SDN	Small Value Procurement													GAA 2019	20,000.00	20,000.00		-	-										
OO2/OO3	1 Meal & 2 Snacks for COA Exit Conference on MArch 1, 2019 at DOLE-Caraga	IMSD	Small Value Procurement											24/05/2019	28/05/2019	GAA 2019	435.00	435.00		435.00	435.00										
OO2/OO3	Bondpaper & Ink epson for office supplies of GIP District 1 of DOLE-SDNPO	SDN	Small Value Procurement											04/03/2019	04/03/2019	GAA 2019	20,000.00	20,000.00		-	-										
OO2/OO3	1 Meal & 2 Snacks for Deliberation of 2019 best DOLE-Assisted Livelihood Projects in Individual & Group Category.	TSSD	Small Value Procurement											06/03/2019	06/03/2019	GAA 2019	516.00	516.00		516.00	516.00										
OO2/OO3	2 lotjob for video shooting & editing of audio visual presentation for DOLE sassisted sucess stories both Individual & Group Category	TSSD	Small Value Procurement											06/03/2019	06/03/2019	GAA 2019	20,000.00	20,000.00		-	-										
OO2/OO3	Meals for the conduct of Occupational Safety & Health (OSH) orientaion & Caraga ITC's General Assembly	TSSD	Small Value Procurement											06/03/2019	06/03/2019	GAA 2019	600.00	600.00		600.00	600.00										
OO2/OO3	Fuel for the month of January 2019	SDN	Small Value Procurement											06/03/2019	06/03/2019	GAA 2019	273.00	273.00		273.00	273.00										
OO2/OO3	Fuel for the month of February 2019	SDN	Small Value Procurement													GAA 2019	273.00	273.00		273.00	273.00										
OO2/OO3	Fuel for the month of March 2019	SDN	Small Value Procurement											18/03/2019	18/03/2019	GAA 2019	273.00	273.00		273.00	273.00										
OO2/OO3	Fuel for the month of April 2019	SDN	Small Value Procurement													GAA 2019	273.00	273.00		273.00	273.00										
OO2/OO3	Fuel for the month of May 2019	SDN	Small Value Procurement											12/07/2019	08/08/2019	GAA 2019	273.00	273.00		273.00	273.00										
OO2/OO3	95 pcs Advocacy Polo Shirts for 2019 womens month celebration on starting on march 1, 2019 in participation to all the activities spearheaded by the RGADC-VAWC & DOLE.	RO	Small Value Procurement													GAA 2019	345.00	345.00		345.00	345.00										
OO2/OO3	Embroidery/Heat Print of Advocacy Polo Shirts for 2019 womens month celebration on starting on march 1, 2019 in participation to all the activities spearheaded by the RGADC-VAWC & DOLE.	RO	Small Value Procurement													GAA 2019	295.00	295.00		295.00	295.00										
OO2/OO3	TArpaulin including PO's for 2019 womens month celebration on starting on march 1, 2019 in participation to all the activities spearheaded by the RGADC-VAWC & DOLE.	RO	Small Value Procurement													GAA 2019	607.00	607.00		607.00	607.00										
OO2/OO3	Supplies & Trapaulin for DOLE Caraga's Purple your office Activity fo the whole month of MArch 2019 month celebration at butuan city	RO	Small Value Procurement													GAA 2019	20,000.00	20,000.00		-	-										
OO2/OO3	Supplies for DOLE Carga Commitment to RIACAT-VAWC activity during Women's month 2019 Poster MAking Contest	RO	Small Value Procurement													GAA 2019	20,000.00	20,000.00		-	-										
OO2/OO3	Make up kits for DOLE Caraga Culmination Activity on March 29, 2019 in relation to the 2019 womens celebalration	RO	Small Value Procurement											12/03/2019	12/03/2019	GAA 2019	310.00	310.00		310.00	310.00										
OO2/OO3	Supplies for COA for CY 2019	COA	Small Value Procurement											20/09/2019	24/09/2019	GAA 2019	20,000.00	20,000.00		-	-										
OO2/OO3	Fuel for June 2019	SDN	Small Value Procurement											18/03/2019	18/03/2019	GAA 2019	273.00	273.00		273.00	273.00										
OO2/OO3	Fuel for July 2019	SDN	Small Value Procurement											12/03/2019	12/03/2019	GAA 2019	273.00	273.00		273.00	273.00										
OO2/OO3	Fuel for August 2019	SDN	Small Value Procurement											27/03/2019	27/03/2019	GAA 2019	20,000.00	20,000.00		-	-										
OO2/OO3	Fuel for September 2019	SDN	Small Value Procurement											18/03/2019	18/03/2019	GAA 2019	20,000.00	20,000.00		-	-										
OO2/OO3	Fuel for October 2019	SDN	Small Value Procurement											10/04/2019	10/04/2019	GAA 2019	20,000.00	20,000.00		-	-										
OO2/OO3	Fuel for November 2019	SDN	Small Value Procurement											09/05/2019	16/05/2019	GAA 2019	20,000.00	20,000.00		-	-										
OO2/OO3	Fuel for December 2019	SDN	Small Value Procurement											12/03/2019	12/03/2019	GAA 2019	20,000.00	20,000.00		-	-										
OO2/OO3	3 meals & 4 snacks for the conduct the management committee and quality management review meeting for the 1st quarter 2019	TSSD	Small Value Procurement											18/03/2019	18/03/2019	GAA 2019	20,000.00	20,000.00		-	-										
OO2/OO3	Fuel Consumption for the month of March 2019, DOLE-ADSPO	ADSPO	Small Value Procurement											18/03/2019	18/03/2019	GAA 2019	12,000.00	12,000.00		12,000.00	12,000.00										
OO2/OO3	2 pcs Laserjet Ink Cartridge 85A for Printer HP Laserjet P1102 Cashier use	IMSD	Small Value Procurement											18/03/2019	18/03/2019	GAA 2019	4,502.00	4,502.00		4,502.00	4,502.00										
OO2/OO3	1 Meal & 2 snacks for the conduct 2019 womens summit for womens month 2019 Celebration: Honoring the equality & Empowerment of men & women of DOLE Carga on March 8, 2019	IMSD	Small Value Procurement													GAA 2019	515.00	515.00		515.00	515.00										
OO2/OO3	Lot A: Meals for 1st quarterly meeting of the caraga regional league of PESO Managers & network of career coaches & advocates cum orientation/seminar on dole employment related proorams at Agusan del Sur on March 21-22, 2019	TSSD	Small Value Procurement													GAA 2019	1,425.00	1,425.00		1,425.00	1,425.00										
OO2/OO3	Lot B: Supplies for 1st quarterly meeting of the caraga regional league of PESO Managers & network of career coaches & advocates cum orientation/seminar on dole employment related programs at Agusan del Sur on March 21-22, 2019	TSSD	Small Value Procurement											27/06/2019	28/06/2019	GAA 2019	20,000.00	20,000.00		-	-										
OO2/OO3	Ergonomic Chair for the new Employee of DOLE-SDN	SDN	Small Value Procurement													GAA 2019	2,501.00	2,501.00		2,501.00	2,501.00										
OO2/OO3	Office Table & Executive Chair for the 3 Personnel nely hired at DOLE-ADS	ADS	Small Value Procurement													GAA 2019	20,000.00	20,000.00		-	-										
OO2/OO3	Meal & Snacks for 2 days Conduct 5S in the TSSD Records room including clean-up of office Alleys & Inventory of records to the new labor Standard unit.	TSSD	Small Value Procurement											25/03/2019	25/03/2019	GAA 2019	20,000.00	20,000.00		-	-										
OO2/OO3	Mailing purpose for the month of February 2019	RO	Small Value Procurement											20/03/2019	20/03/2019	GAA 2019	20,000.00	20,000.00		-	-										
OO2/OO3	Lot A: 2018 Annual Report Printout for Annual Report 2018 Printing/Publication	TSSD	Small Value Procurement											20/03/2019	20/03/2019	GAA 2019	25,001.00	25,001.00		25,001.00	25,001.00										
OO2/OO3	Lot B: Layout & dummy charge for Annual Report 2018 Printing/Publication	TSSD	Small Value Procurement											18/03/2019	18/03/2019	GAA 2019	401.00	401.00		401.00	401.00										
OO2/OO3	Individual Starter Kits (18 Dressmaking, 10 Hog Raising, 4 Barber (Hair Cut) and 1 Rice and Corn Farming to DILP Beneficiaries in Brgy. Don Francisco, Butuan City.	TSSD	Small Value Procurement											20/03/2019	20/03/2019	GAA 2019	20,000.00	20,000.00		-	-										
OO2/OO3	Lot A-4 Barber (Hair Cut) Starter Kit		Small Value Procurement											13/05/2019	13/05/2019	GAA 2019	74,320.00	74,320.00		74,320.00	74,320.00										
OO2/OO3	Lot B-10 Hog Raising Starter Kit		Small Value Procurement											20/03/2019	20/03/2019	GAA 2019	194,000.00	194,000.00		194,000.00	194,000.00										
OO2/OO3	Lot C-1 Rice and Corn Farming Starter Kit		Small Value Procurement											26/03/2019	26/03/2019	GAA 2019	20,000.00	20,000.00		20,000.00	20,000.00										
OO2/OO3	Glass Tinting for Preventive Maintenance of service vehicle Strada SHK 298	RO	Small Value Procurement											20/03/2019	20/03/2019	GAA 2019	3,644.00	3,644.00		3,644.00	3,644.00										
OO2/OO3	Change oil,Aircon Check-up for Preventive MAintenance of service vehicle Strada SHK 298	RO	Small Value Procurement											25/04/2019	04-025	GAA 2019	10,150.00	10,150.00		10,150.00	10,150.00										
OO2/OO3	Meals with Function Hall venue for the conduct of Orientation on SRO-CARP to ARBO members	SDN	Small Value Procurement													GAA 2019	725.00	725.00		725.00	725.00										
OO2/OO3	4 unit Airon for Preventive Maintenance cleaning	ADN	Small Value Procurement											12/04/2019	12/04/2019	GAA 2019	1,204.00	1,204.00		1,204.00	1,204.00										
OO2/OO3	Wheel Brake Cylinder & Labor for Preventive MAintenance of Seirvice vehicle mitsubishi Adventure SHK-299	ADN	Small Value Procurement													GAA 2019	2,300.00	2,300.00		2,300.00	2,300.00										
OO2/OO3	Lot A: Tarpaulin 3x6 for the conduct of 2nd on site training strategic planning on March 14-15, 2019 to held in San Isidro Multi-Purpose Cooperative,Gigaquit SDN	SDN	Small Value Procurement											02/04/2019	02/04/2019	GAA 2019	501.00	501.00		501.00	501.00										
OO2/OO3	Lot B: Meals for the conduct of 2nd on site training strategic planning on March 14-15, 2019 to held in San Isidro Multi-Purpose Cooperative,Gigaquit SDN	SDN	Small Value Procurement													GAA 2019	740.00	740.00		740.00	740.00										
OO2/OO3	Meals & Snack (2day) with Accommmodatio for Oreintation for new regular employees & Livelihood Program Implementers	IMSD	Small Value Procurement											29/03/2019	29/03/2019	GAA 2019	20,000.00	20,000.00		-	-										
OO2/OO3	Meals & Snack for the conduct of labor Inspector Program Implementors Meeting cum learning session and data synchronization on Feb. 15, 2019	TSSD	Small Value Procurement													GAA 2019	571.00	571.00		571.00	571.00										
OO2/OO3	1 Meal & 2 Snacks for DOLE Caraga's Commitment to RAICAT-VAWCs activity during women's Month 2019-Poster Making Contest on March 26, 2019 at Robinsons Place Butuan	IMSD	Small Value Procurement													GAA 2019	565.00	565.00		565.00	565.00										

002/003	Medicine for DOLE Caraga Personnel CY 2019	RO	Small Value Procurement														GAA 2019	20,000.00	20,000.00		-	-										
002/003	6 pcs Acrylic Drop Box w/ Lock for ARTA Boxes for the Regional and the 5 Provincial Offices	TSSD	Small Value Procurement												03/04/2019	03/04/2019	GAA 2019	806.00	806.00		806.00	806.00										
002/003	Hard Hat,Safety Shoes,Gloves for Labor Laws Compliance system Implementation for CY 2019	TSSD	Small Value Procurement												15/04/2019	15/04/2019	GAA 2019	20,000.00	20,000.00		-	-										
002/003	LOT A: Netbook for Common use supply of DOLE MALSU CY 2019	MALSU	Small Value Procurement												15/04/2019	15/04/2019	GAA 2019	15,002.00	15,002.00		15,002.00	15,002.00										
002/003	Lot B: Electric fan/Starter dining utensils for DOLE-MALSU CY 2019	MALSU	Small Value Procurement												15/04/2019	15/04/2019	GAA 2019	20,000.00	20,000.00		-	-										
002/003	ARTA forms for the 2019 Implementation	TSSD	Small Value Procurement												04/04/2019	04/04/2019	GAA 2019	20,000.00	20,000.00		-	-										
002/003	1 Meal & 2 snacks for the emergency Meeting of Officers & Members of the Caraga Family Welfare Council, Inc on March 27, 2019	TSSD	Small Value Procurement														GAA 2019	565.00	565.00		565.00	565.00										
002/003	Bench,three connected chairs (stainless steel) for common use office supply of DOLE SDSPO for CY 2019	SDS	Small Value Procurement												04/04/2019	04/04/2019	GAA 2019	7,002.00	7,002.00		7,002.00	7,002.00										
002/003	Lot A: Full Board (3meals & 2 snacks w/ accommodation) for DOLE Caraga's Culmination Activity on April 5, 2019 in relation to the 2019 Womens Month Celebration within Agusan del Norte.	RO	Small Value Procurement														GAA 2019	1,735.00	1,735.00		1,735.00	1,735.00										
002/003	Lot B: 2 meals & 2 snacks for DOLE Caraga's Culmination Activity on April 5, 2019 in relation to the 2019 Womens Month Celebration within Agusan del Norte.	RO	Small Value Procurement												04/04/2019	04/04/2019	GAA 2019	1,105.00	1,105.00		1,105.00	1,105.00										
002/003	Lot A: Training Kit for the conduct of the 3rd Onsite Training: Enterprenuership & Rural Enterprise Development Seminar on MArch 30-31 at San Isidro Multi-Purpose Cooperative	SRO	Small Value Procurement														GAA 2019	20,000.00	20,000.00		-	-										
002/003	Lot B: Meals (6 meals & 4 snacks) 2 days for the conduct of the 3rd Onsite Training: Enterprenuership & Rural Enterprise Develpoment Seminar on MArch 30-31 at San Isidro Multi-Purpose Cooperative	SRO	Small Value Procurement														GAA 2019	1,040.00	1,040.00		1,040.00	1,040.00										
002/003	Lot A: Meals (2Meals & 4 Snacks)x 2 days for the conduct of formulation of policy & procedures on old and new equipment and other assets on April 26-27, 2019 at San Isidro Multi-purpose Cooperative,Gigaquit Surigao del Norte	SDN	Small Value Procurement												23/05/2019	23/05/2019	GAA 2019	1,040.00	1,040.00		1,040.00	1,040.00										
002/003	Lot A: Meals (2Meals & 4 Snacks)x 2 days for the conduct of BAsic Planning/Proposal Making & Alternative Business Framework on April 29-30, 2019 at San Isidro Multi-Purpose Cooperative,Gigaquit Surigao del Norte	SDN	Small Value Procurement												11/04/2019	11/04/2019	GAA 2019	1,040.00	1,040.00		1,040.00	1,040.00										
002/003	Lot A: Training Kit for the conduct of Human Resource Development Training on April 24-25, 2019 at San Isidro Multi-Purpose Cooperative,Gigaquit Surigao del Norte	SDN	Small Value Procurement												11/04/2019	11/04/2019	GAA 2019	20,000.00	20,000.00		-	-										
002/003	Lot B: Meals (2Meals & 4 Snacks)x 2 days or the conduct of Human Resource Development Training on April 24-25, 2019 at San Isidro Multi-Purpose Cooperative,Gigaquit Surigao del Norte	SDN	Small Value Procurement												11/04/2019	11/04/2019	GAA 2019	1,040.00	1,040.00		1,040.00	1,040.00										
002/003	Lot A: Training Kit for the conduct of Basic Partnership Builsing Seminar on April 12-13, 2019 at San Isidro Multi-Purpose Cooperative,Gigaquit Surigao del Norte	SDN	Small Value Procurement														GAA 2019	20,000.00	20,000.00		-	-										
002/003	Lot B: Meals (2Meals & 4 Snacks)x 2 days for the conduct of Basic Partnership Builsing Seminar on April 12-13, 2019 at San Isidro Multi-Purpose Cooperative,Gigaquit Surigao del Norte	SDN	Small Value Procurement														GAA 2019	1,040.00	1,040.00		1,040.00	1,040.00										
002/003	Lot A: Training Kit for the conduct of Leadership & Basic Networking Seminar on April 10-11, 2019 at San Isidro Multi-Purpose Cooperative,Gigaquit Surigao del Norte	SDN	Small Value Procurement												29/04/2019		GAA 2019	20,000.00	20,000.00		-	-										
002/003	Lot B: Meals (2Meals & 4 Snacks)x 2 days for the conduct of Leadership & Basic Networking Seminar on April 10-11, 2019 at San Isidro Multi-Purpose Cooperative,Gigaquit Surigao del Norte	SDN	Small Value Procurement														GAA 2019	1,040.00	1,040.00		1,040.00	1,040.00										
002/003	Plant Stand,Sala set Center Table,Visitor Chair,Window Curtains roll-up for common use office supply of DOLE-RO (ORD) use for CY 2019	RO	Small Value Procurement														GAA 2019	20,000.00	20,000.00		-	-										
002/003	1 Meal & 2 Snacks for the conduct of culmination for the Gender & Development Seminar cum team Building pf DOLE-SDNPO Personnel on MArch 29, 2019	SDN	Small Value Procurement														GAA 2019	418.00	418.00		418.00	418.00										
002/003	Lot A: Nego Kart for the 40 Displaced Vendors in Butuan City due to City Ordinance No. 5267-2017 for thier Individual nego kart Project.	ADN	Small Value Procurement												05/04/2019	05/04/2019	GAA 2019	15,040.00	15,040.00		15,040.00	15,040.00										
002/003	Lot B: LPG Tank 7 kgs w/ single burner for the 40 Displaced Vendors in Butuan City due to City Ordinance No. 5267-2017 for thier Individual nego kart Project.	ADN	Small Value Procurement												05/04/2019	05/04/2019	GAA 2019	3,235.00	3,235.00		3,235.00	3,235.00										
002/003	Lot C: Angular Showcase w/ Shelves 24"x 14"x 20" HT for the 40 Displaced Vendors in Butuan City due to City Ordinance No. 5267-2017 for thier Individual nego kart Project.	ADN	Small Value Procurement												25/04/2019	25/04/2019	GAA 2019	1,840.00	1,840.00		1,840.00	1,840.00										
002/003	Lot A: Electronic Mosquito Killer lamp,Filling Cabinet cum book shelves, wood & glass,Sofa,office -four seater(for visitor),Office blinds,Reading lamp, for common use office supply of DOLE-RO (OARD),IMSD,SDSPO, and ADNPO for CY 2019	RO	Small Value Procurement												25/04/2019	25/04/2019	GAA 2019	20,000.00	20,000.00		-	-										
002/003	Lot B: Water Purifier withalkaline processor for common use office supply of DOLE-RO (OARD),IMSD,SDSPO, and ADNPO for CY 2019	RO	Small Value Procurement												30/05/2019	10/06/2019	GAA 2019	15,005.00	15,005.00		15,005.00	15,005.00										
002/003	Office Chair Desk Ergonomic Swivel,Executive Adjustable Task Computer High Back for the 3 newly hired regular personnel assigned in DOLE Agusan del Norte Provincial Office	ADN	Small Value Procurement												17/06/2019	06/08/2019	GAA 2019	5,003.00	5,003.00		5,003.00	5,003.00										
002/003	Honararium for Massage Therapists for DOLE Caraga CUlmination activity on April 5, 2019 in relation to the 2019 Women's Month Calebration within Agusan del Norte	RO	Small Value Procurement												05/08/2019	06/08/2019	GAA 2019	1,005.00	1,005.00		1,005.00	1,005.00										
002/003	Tokens for Winners:Assorted Food Items for DOLE Caraga CUlmination activity on April 5, 2019 in relation to the 2019 Women's Month Calebration within Agusan del Norte	RO	Small Value Procurement												24/04/2019	24/04/2019	GAA 2019	100.00	100.00		100.00	100.00										
002/003	Honorarium for Nail Groomers for DOLE Caraga CUlmination activity on April 5, 2019 in relation to the 2019 Women's Month Calebration within Agusan del Norte	RO	Small Value Procurement												09/07/2019	17/07/2019	GAA 2019	1,005.00	1,005.00		1,005.00	1,005.00										
002/003	LOT A: Hotel accommodation w/ free breakfast (4 days and 3 nights)During the conduct of ENGAS and eBudget Set-up and Coachino From March 27-29, 2019 at DOLE Caraga Regional Office	IMSD	Small Value Procurement														GAA 2019	2,801.00	2,801.00		2,801.00	2,801.00										
002/003	LOT B: 2 Meals and 2 Snacks During the conduct of ENGAS and eBudget Set-up and Coaching From March 27-29,2019 at DOLE Caraga Regional office	IMSD	Small Value Procurement												22/04/2019	22/04/2019	GAA 2019	20,000.00	20,000.00		-	-										
002/003	Long Board Paper (Ivory),A6 Vertical ID Jacket Supplies for the 2019 Labor Day Press Conference	TSSD	Small Value Procurement												22/04/2019	22/04/2019	GAA 2019	20,000.00	20,000.00		-	-										
002/003	3 pcs. Tarp. Lanyard w/ Print, Media T-shirts for the 2019 Labor Day Press Conference	TSSD	Small Value Procurement												11/04/2019	11/04/2019	GAA 2019	20,000.00	20,000.00		-	-										
002/003	1 meal for the conduct of 2019 2nd Quarter PESO Meeting.	SDN	Small Value Procurement												24/04/2019	24/04/2019	GAA 2019	225.00	225.00		225.00	225.00										
002/003	Hauling Cost (Transport and Labor) for transfer of office building of Dole Agusan del Sur Provincial Office	ADS	Small Value Procurement												29/04/2019	26/04/2019	GAA 2019	5,000.00	5,000.00		5,000.00	5,000.00										
002/003	Electrical Installation for Aircon/ Outlets Materials and Labor) For transfer of office building of DOLE Agusan del Sur Provincial Office	ADS	Small Value Procurement												07/06/2019	10/06/2019	GAA 2019	5,000.00	5,000.00		5,000.00	5,000.00										
002/003	Fuel (Diesel) For fuel consumption to be used in the regional office for the month of April 2019	IMSD	Small Value Procurement												07/05/2019	07/05/2019	GAA 2019	1,016.00	1,016.00		1,016.00	1,016.00										
002/003	Fuel (Diesel) For fuel consumption to be used in the regional office for the month of May 2019	IMSD	Small Value Procurement												26/04/2019	26/04/2019	GAA 2019	1,016.00	1,016.00		1,016.00	1,016.00										
002/003	Power Diesel,Gold w/ techron for Vehicle (adventure) w/ plate number SA2611 and Motorcycle	SDS	Small Value Procurement												22/04/2019	22/04/2019	GAA 2019	20,000.00	20,000.00		-	-										
002/003	2 Meals & 2 Snacks for during the conduct of a one day activity MANCOM for April 2019	TSSD	Small Value Procurement													25/04/2019	GAA 2019	925.00	925.00		925.00	925.00										
002/003	2 Snacsk & 1 Meal for the conduct of Hands on training on effective Reporting of Accomplishment through online SPRS 2019 & submission oq monitoring reports	tSSD	Small Value Procurement												24/04/2019	24/04/2019	GAA 2019	562.00	562.00		562.00	562.00										
002/003	Meals (2 snacks and 1 meal) For meals during the conduct of a one-day activity that will convene the Regional Inter-Agency Coordinating and Monitoring Committee (RICMC) on April 12,2019	TSSD	Small Value Procurement												28/02/2019	25/04/2019	GAA 2019	570.00	570.00		570.00	570.00										
002/003	Labor, Head Lamp for the Preventive maintenance of DOLE Region Office Service Vehicle with plate number SHK 272 Montero.	RO	Small Value Procurement												15/04/2019	06/05/2019	GAA 2019	20,000.00	20,000.00		-	-										
002/003	DILEEP advocacy Polo Shirts For the conduct of 117th Labor Day Celebration: Trabaho, Negosyo Kahayan (TNK) Job Fair & Livelihood Fair 2019	RO	Small Value Procurement												16/05/2019	16/05/2019	GAA 2019	552.00	552.00		552.00	552.00										
002/003	Signpen, notebook For PESO Federation Meeting of Agusan del Norte & Butuan City on March 23, 2019.		Small Value Procurement														GAA 2019	20,000.00	20,000.00		-	-										
002/003	LOT A: Snacks Menu For DO 198 Orientation cum second Quarter Mining ITC Meeting.	TSSD	Small Value Procurement														GAA 2019	250.00	250.00		250.00	250.00										
002/003	LOT B: Sign Pen, A4 Bond Paper substance 20 For DO 198 Orientation cum second Quarter Mining ITC Meeting	TSSD	Small Value Procurement														GAA 2019	552.00	552.00		552.00	552.00										
002/003	55 pax Snacks during the 2019 Labor Day Press Conference	TSSD	Small Value Procurement														GAA 2019	305.00	305.00		305.00	305.00										
002/003	20 pax Meals & Snacks for PESO Federation Meeting of Agusan del Norte & Butuan City	ADN	Small Value Procurement												06/05/2019	06/05/2019	GAA 2019	520.00	520.00		520.00	520.00										
002/003	for Preventive Maintenance of DOLE Regional Office Service Vehicle with Plate number SFD 903	IMSD	Small Value Procurement												29/04/2019		GAA 2019	20,000.00	20,000.00		-	-										
002/003	Pounder,Express letter,Cargo for MAiling purposes for the month of MArch 2019	IMSD	Small Value Procurement												29/04/2019	29/04/2019	GAA 2019	20,000.00	20,000.00		-	-										
002/003	Meals and Snacks For Employment Facilitation for the Graduation of Jobstarters in Agusan del Sur on April 30, 2019	TSSD	Small Value Procurement												24/05/2019	28/05/2019	GAA 2019	66.00	66.00		66.00	66.00										
002/003	1 Meal and 2 Snacks (AM and PM) for the conduct of 2nd Quarter PDI PESO Meeting on April 15,2019 in Cagdianao, Dinagat Islands.	PDI	Small Value Procurement														GAA 2019	315.00	315.00		315.00	315.00										
002/003	LOT A: Accommodation For the conduct of 117th Labor Day Celebration: Trabaho, Negosyo Kahayan (TNK) Job Fair & Livelihood Fair 2019	IMSD	Small Value Procurement														GAA 2019	3,502.00	3,502.00		3,502.00	3,502.00										
002/003	LOT M: Others Balloons For the conduct of 117th Labor Day Celebration: Trabaho, Negosyo Kahayan (TNK) Job Fair & Livelihood Fair 2019	IMSD	Small Value Procurement														GAA 2019	323.00	323.00		323.00	323.00										
002/003	LOT C: MEALS For the conduct of 117th Labor Day Celebration: Trabaho, Negosyo Kahayan (TNK) Job Fair & Livelihood Fair 2019	IMSD	Small Value Procurement														GAA 2019	20,000.00	20,000.00		-	-										
002/003	LOT A (Communication Service Expenses) For the DOLE-NRCO 2019 Communication Services and WIFI (Smartbro) Expenses-LDAP and BPBH Validation and Inventory of starter kits and assistance.	TSSD	Small Value Procurement														GAA 2019	20,000.00	20,000.00		-	-										
002/003	1 Meal & 2 Snacks For the conduct of labor Inspector Inspection Program Implementors Meeting cum learning session and data synchcronization on April 26, 2019	TSSD	Small Value Procurement												06/05/2019	06/05/2019	GAA 2019	520.00	520.00		520.00	520.00										
002/003	LOT B: Snacks for Motorcade/Foot Parade for the conduct of 117th Labor Day Celebration: Trabaho,Negosyo Kahayan (TNK) Job Fair & Livelihood Fair 2019	IMDS	Small Value Procurement												08/05/2019	08/05/2019	GAA 2019	1,050.00	1,050.00		1,050.00	1,050.00										
002/003	LOT D: Rental Services TNK Job Fair, Livelihood Fair for the conduct of 117th Labor Day Celebration: Trabaho,Negosyo Kahayan (TNK) Job Fair & Livelihood Fair 2019	IMSD	Small Value Procurement														GAA 2019	20,000.00	20,000.00		-	-										
002/003	LOT E: Transportation Rental Services for the conduct of 117th Labor Day Celebration: Trabaho, Negosyo Kahayan (TNK) Job Fair & Livelihood Fair 2019	IMSD	Small Value Procurement														GAA 2019	8,005.00	8,005.00		8,005.00	8,005.00										
002/003	LOT H: Printing Services For the conduct of 117th Labor Day Celebration: Trabaho, Kahayan (TNK) Job Fair & Livelihood Fair 2019	IMSD	Small Value Procurement														GAA 2019	20,000.00	20,000.00		-	-										
002/003	LOT I: Materials for Fruit Carving Demonstrations For the conduct of 117th Labor Day celebration: Trabaho, Negosyo Kahayan (TNK) Job Fair & Livelihood Fair 2019	IMSD	Small Value Procurement														GAA 2019	20,000.00	20,000.00		-	-										
002/003	LOT J: Token HOT token for job fairs For the conduct of 117th Labor Day Celebration: Trabaho, Negosyo Kahayan (TNK) Job Fair & Livelihood Fair 2019	IMSD	Small Value Procurement												29/04/2019		GAA 2019	150.00	150.00		150.00	150.00										
002/003	LOT K: Groceries Mass Offering, For the conduct of 117th Labor Day Celebration: Trabaho, Negosyo Kahayan (TNK) Job Fair & Livelihood Fair 2019	IMSD	Small Value Procurement												30/05/2019	31/05/2019	GAA 2019	20,000.00	20,000.00		-	-										

OO2/O03	LOT G: Honorarium For the conduct of 117th Labor Day Celebration: Trabaho,Negosyo Kahayan (TNK) Job Fair & Livelihood Fair 2019.	IMSD	Small Value Procurement											29/05/2019	22/05/2019	GAA 2019	20,000.00	20,000.00		-	-										
OO2/O03	ID JACKET Blue Card,Folder,Fastener, Staple Wire, Foil Carbon Paper For Lacking Supplies of TSSD-Caraga for 2019	TSSD	Small Value Procurement											17/06/2019	19/06/2019	GAA 2019	20,000.00	20,000.00		-	-										
OO2/O03	NSRP Form 1 for Provincial Office Usage- 2019 Phase II Implentation of NSRP	TSSD	Small Value Procurement											22/05/2019	22/05/2019	GAA 2019	460.00	460.00		460.00	460.00										
OO2/O03	Prepaid Load for the 1st Semester: Regional and Provincial Office Usage- 2019 Phase II Implentation of NSRP	TSSD	Small Value Procurement											14/06/2019	17/06/2019	GAA 2019	336.00	336.00		336.00	336.00										
OO2/O03	Resograph for the inspection program forms for the implementation of Inspection Program use.	TSSD	Small Value Procurement											16/05/2019	16/05/2019	GAA 2019	503.00	503.00		503.00	503.00										
OO2/O03	LOT JOB: 7 ltrs: sythetic Engine Oil,oil Filter, Flushing oil for office use SERVICE VEHICLE, MITSUBISHI ADVENTURE OFFICIALLY ASSIGN IN TANDAG F.O.	SDS	Small Value Procurement											29/04/2019		GAA 2019	20,000.00	20,000.00		-	-										
OO2/O03	Resograp > for th inspection program forms (Affidavit Form 4 back to back A4)	TSSD	Small Value Procurement													GAA 2019	503.00	503.00		503.00	503.00										
OO2/O03	Supplies for Labor Day Job & Business Fair on May 1-2 ,2019	ADN	Small Value Procurement											04-31	04/06/2019	GAA 2019	20,000.00	20,000.00		-	-										
OO2/O03	Hydroback, Fan Belt, Steering Idler	IMSD	Small Value Procurement											14/06/2019	17/06/2019	GAA 2019	20,000.00	20,000.00		-	-										
OO2/O03	Fuel (gasoline) for DOLE PDI Satelite office used for the month of April 2019	PDI	Small Value Procurement											27/06/2019	28/06/2019	GAA 2019	96.00	96.00		96.00	96.00										
OO2/O03	Aicon Cleaning / Chek-up with Frion Charging and Fix Leakage	ADN	Small Value Procurement											15/05/2019	15/05/2019	GAA 2019	5,201.00	5,201.00		5,201.00	5,201.00										
OO2/O03	Fuel (gasoline) for DOLE PDI Satelite office used for the month of May 2019	PDI	Small Value Procurement											16/05/2019	16/05/2019	GAA 2019	96.00	96.00		96.00	96.00										
OO2/O03	Fuel (gasoline) for DOLE PDI Satelite office used for the month of June 2019	PDI	Small Value Procurement													GAA 2019	96.00	96.00		96.00	96.00										
OO2/O03	LOT A : Office Supplies for DOLE-NRCO 2019 MOOE	NRCO	Small Value Procurement											26/06/2019	28/06/2019	GAA 2019	10,000.00	10,000.00		10,000.00	10,000.00										
OO2/O03	LOT F.a : Advocacy Materials : 15 pcs DILEEP Advocacy Polo Shirts (Additional Polo shirts for rcc & others)	IMSD	Small Value Procurement													GAA 2019	465.00	465.00		465.00	465.00										
OO2/O03	LOT O: Others - 1 lot Venue Rental (2 days activity)	IMSD	Small Value Procurement											17/07/2019	18/07/2019	GAA 2019	15,001.00	15,001.00		15,001.00	15,001.00										
OO2/O03	LOT H:Printing Services - 1-Tarpaulin for backdraft (10'x14') & 6 Tarpaulin at the RO & POs facade (3' x 5')	IMSD	Small Value Procurement													GAA 2019	5,750.00	5,750.00		5,750.00	5,750.00										
OO2/O03	1 Meal and 2 Snacks for DOLE-ADSPO 1st Quarter PESO Meeting on May 3, 2019	ADSPO	Small Value Procurement													GAA 2019	324.00	324.00		324.00	324.00										
OO2/O03	Motor Fan for Aircon (Condura 2 HP) - replacement of deffective and unserviceable fan motor of condura 2 HP aircon with property number R13072 siluated at ADNPO	ADNPO	Small Value Procurement													GAA 2019	6,001.00	6,001.00		6,001.00	6,001.00										
OO2/O03	Parts: Engine Oil 10W30 & Oil Filter and Labor for change oil/filter and aircon repair/check-up for the Preventive maintenance of DOLE RO Service vehicle Strada Pi-ck-up plate no. SHK-298	RO	Small Value Procurement													GAA 2019	9,100.00	9,100.00		9,100.00	9,100.00										
OO2/O03	Aircon Window Type, (1HP)	ADSPO	Small Value Procurement													GAA 2019	15,002.00	15,002.00		15,002.00	15,002.00										
OO2/O03	28 pcs 1 Pounder, 3 pcs 3 Pounder and 4 pcs Express Letter for the mailing purposes of DOLE Ro for the month of April 2019	RO	Small Value Procurement											13/06/2019	13/06/2019	GAA 2019	5,295.00	5,295.00		5,295.00	5,295.00										
OO2/O03	1 Pounder, Express Letter for mailling purposes for the month of May 2019.	IMSD	Small Value Procurement											13/06/2019	13/06/2019	GAA 2019	8,273.00	8,273.00		8,273.00	8,273.00										
OO2/O03	Day 1 June 13, 2019) : 2 Snacks and 3 Meals w/ Accommodation, Day 2 (June 14, 2019: 2 Snacks and 3 Meals w/ Accommodation, For the conduct of Soaring Course for Women of DOLE Caraga on June 13-14, 2019.	IMSD	Small Value Procurement											13/06/2019	13/06/2019	GAA 2019	1,676.00	1,676.00		1,676.00	1,676.00										
OO2/O03	CPU- Intel i3 (modern), RAM 2GB, 64 bit, windows 10	COA	Small Value Procurement											13/06/2019	13/06/2019	GAA 2019	14,001.00	14,001.00		14,001.00	14,001.00										
OO2/O03	External Drive 1TB	COA	Small Value Procurement											13/06/2019	13/06/2019	GAA 2019	3,002.00	3,002.00		3,002.00	3,002.00										
OO2/O03	Transportation of Resource Persons (Manila to Venue Vice Versa): For the conduct of Soaring Course for Women of DOLE Caraga on June 13-14, 2019	IMSD	Small Value Procurement											13/06/2019	13/06/2019	GAA 2019	40,001.00	40,001.00		40,001.00	40,001.00										
OO2/O03	Consultancy Fee (International Trainers): For the conduct of Soaring Course for Women of DOLE Caraga on June 13-14, 2019	IMSD	Small Value Procurement											13/06/2019	13/06/2019	GAA 2019	45,001.00	45,001.00		45,001.00	45,001.00										
OO2/O03	Supplies: Whiteboard markers, Permanent marker, cartolina, masking tape: for the conduct of Soaring Course for Women of DOLE Caraga on June 13-14, 2019	IMSD	Small Value Procurement											13/06/2019	13/06/2019	GAA 2019	900.00	900.00		900.00	900.00										
OO2/O03	Manual: For the conduct of Soaring Course for Women of DOLE Caraga on June 13-14, 2019	IMSD	Small Value Procurement													GAA 2019	385.00	385.00		385.00	385.00										
OO2/O03	LOT A (Poultry): 2 sack CGC, 1 sack BFC, 2 sack PDP, 2 sack Fighter, 2 sack C. Corn: For DOLE-NRCO 2019 LDAP STarter Kits and inventory of Starter kits and assistance.	NRCO	Small Value Procurement											13/06/2019	13/06/2019	GAA 2019	10,000.00	10,000.00		10,000.00	10,000.00										
OO2/O03	LOT B (Farming Supplies): For DOLE-NRCO 2019 LDAP STarter Kits and inventory of Starter kits and assistance: 1 pc Pitchfork (Tosahin); 2 rolled wire, 1 sack Tiaga #4, 1 pc Pitchfork (Tosahin); 2 kilo of rice, 4 boxTaga #565, 2 roll Lubid #7, 4 kilo Tinga, 3 bag Palaw: For DOLE-NRCO 2019 LDAP STarter Kits and inventory of Starter kits	NRCO	Small Value Procurement											24/06/2019	28/06/2019	GAA 2019	10,000.00	10,000.00		10,000.00	10,000.00										
OO2/O03	LOT C (Rice Retailing), 16 sacks Rice:For DOLE-NRCO 2019 LDAP STarter Kits and inventory of Starter kits and assistance	NRCO	Small Value Procurement													GAA 2019	2,516.00	2,516.00		2,516.00	2,516.00										
OO2/O03	LOT D (Cake & Pastries): 1 pc Weighing Scale, 1 pc Mixer, 1 pc Oven, 1 pc Mesuring Cup, 9 pcs Cake Molder: For DOLE-NRCO 2019 LDAP STarter Kits and inventory of Starter kits and assistance:	NRCO	Small Value Procurement											25/06/2019	28/06/2019	GAA 2019	10,000.00	10,000.00		10,000.00	10,000.00										
OO2/O03	LOT E (Food Products): 1 set Steamer (big- 3 layers), 1 sack Sugar (brown), 1 sack Sugar (white), 1 sack Flour, 3 tray Eggs:For DOLE-NRCO 2019 LDAP STarter Kits and inventory of Starter kits and assistance.	NRCO	Small Value Procurement													GAA 2019	10,000.00	10,000.00		10,000.00	10,000.00										
OO2/O03	LOT F: Original (1 pc Pigeon Finisher, 1 bottle Norovit 100 ml., 1 box Elec-V6G x 24:For DOLE-NRCO 2019 LDAP STarter Kits and inventory of Starter kits and assistance. 1 sack Premium Hog Pre-Starter pellet, 1 sack Premium Hog Grower Pellet, 1 sack Premium Hog Finisher, 1 bottle Norovit 100 ml., 1 box Elec-V6G x 24:For DOLE-NRCO 2019 LDAP STarter Kits and		Small Value Procurement													GAA 2019	10,000.00	10,000.00		10,000.00	10,000.00										
OO2/O03	LOT G:(Farming Supply): 1 pc Pitchfork (Tinidor), 1 pc Shovel (Pala), 2 sack Tiaga #4, 2 pieces of Tiaga #6, 3 cyan, 3 magenta, 3 cream Bond Paper (Tabloid), 2 cream Bond Paper (long), 3 ream Bond paper (A4), 1 Stapler HBW, 6 box Staple Wire #35 bronze, 2 Flash Drive (8GB):For DOLE-NRCO 2019 LDAP STarter Kits and inventory of Starter kits and assistance.	NRCO	Small Value Procurement												02/07/2019	GAA 2019	10,000.00	10,000.00		10,000.00	10,000.00										
OO2/O03	LOT H (Beauty Parlor): 1 pc Blower and etc. : For DOLE-NRCO 2019 LDAP STarter Kits and inventory of Starter kits and assistance.		Small Value Procurement											06-03-	04/06/2019	GAA 2019	10,000.00	10,000.00		10,000.00	10,000.00										
OO2/O03	LOT I (Ginger & Turmeric Processing): 1 pc Grinder, 1sack Sugar,(broen), 25 kilo Ginger, 8 kilo Turmeric:For DOLE-NRCO 2019 LDAP STarter Kits and inventory of Starter kits and assistance.		Small Value Procurement													GAA 2019	10,000.00	10,000.00		10,000.00	10,000.00										
OO2/O03	LOT J (Sari-Sari Store): 1 sack Rice (bonner, 50kls), 19 cans Beef Loaf (150ml) and etc. For DOLE-NRCO 2019 LDAP STarter Kits and inventory of Starter kits and assistance		Small Value Procurement											29/05/2019	04/06/2019	GAA 2019	10,000.00	10,000.00		10,000.00	10,000.00										
OO2/O03	Motor Spare parts used for DOLE-PDI Satelite Office for CY 2019.	PDI	Small Value Procurement											26/05/2019	04/06/2019	GAA 2019	22,680.00	22,680.00		22,680.00	22,680.00										
OO2/O03	Checkbook MDS 2036-9018-80 (pads)	Cashier/IMSD	Small Value Procurement											26/05/2019	04/06/2019	GAA 2019	808.00	808.00		808.00	808.00										
OO2/O03	1 unit Aircon Window type, 1HP and 1 unit Office Table with chair	PDI	Small Value Procurement											03/06/2019	04/06/2019	GAA 2019	20,000.00	20,000.00		20,000.00	20,000.00										
OO2/O03	LOT A: Consultancy Fee for (International Trainer) for the conduct of Soaring Course for Women of DOLE Caraga on June 13-14, 2019	IMSD	Small Value Procurement													GAA 2019	45,001.00	45,001.00		45,001.00	45,001.00										
OO2/O03	LOT B: Manual for the conduct of Soaring Course for Women of DOLE Caraga on June 13-14, 2019	IMSD	Small Value Procurement											12/07/2019	12/07/2019	GAA 2019	385.00	385.00		385.00	385.00										
OO2/O03	Office tAble for DOLE Region Office use for CY 2019	IMSD	Small Value Procurement											12/09/2019	13/09/2019	GAA 2019	5,002.00	5,002.00		5,002.00	5,002.00										
OO2/O03	Lunch for the OSSCO lauch and display on May 15, 2019	TSSD	Small Value Procurement											07/06/2019	10/06/2019	GAA 2019	256.00	256.00		256.00	256.00										
OO2/O03	Roll-up Banner OSSCO lauch and display	TSSD	Small Value Procurement											07/06/2019	10/06/2019	GAA 2019	1,510.00	1,510.00		1,510.00	1,510.00										
OO2/O03	LOT A: Snacks and Meals for DOLE-NRCO 2019 Small Business management Training and Financial Awareness Seminar	NRCO	Small Value Procurement													GAA 2019	30,800.00	30,800.00		30,800.00	30,800.00										
OO2/O03	LOT B: Token DOLE-NRCO 2019 Small Business management Training and Financial Awareness Seminar	NRCO	Small Value Procurement											07/06/2019	10/06/2019	GAA 2019	2,751.00	2,751.00		2,751.00	2,751.00										
OO2/O03	LOT C: Supplies and Material DOLE-NRCO 2019 Small Business management Training and Financial Awareness Seminar	NRCO	Small Value Procurement											12/07/2019	17/07/2019	GAA 2019	3,450.00	3,450.00		3,450.00	3,450.00										
OO2/O03	LOT D: (Communication) 3 pcs Smart load card and 2[cs Globe Load Card DOLE-NRCO 2019 Small Business management Training and Financial Awareness Seminar	NRCO	Small Value Procurement											20/09/2019	20/09/2019	GAA 2019	500.00	500.00		500.00	500.00										
OO2/O03	1921 pcs TUPAD Long Sleeve w/ TUPAD Print and 1921pcs Buli Hat for the TUPAD Ben under ADNPO	ADNPO	Small Value Procurement											25/09/2019	26/07/2019	GAA 2019	2,221.00	2,221.00		2,221.00	2,221.00										
OO2/O03	LOT A Mining ITC: DOLE Caraga ITC's Focus Group Discussion on Labor and Employment Issues cum Orientation on D.O 198 on May 17, 2019 at Surigao City	TSSD	Small Value Procurement											12/07/2019	17/07/2019	GAA 2019	450.00	450.00		450.00	450.00										
OO2/O03	LOT A-1 Construction & Plantation ITC: DOLE Caraga ITC's Focus Group Discussion on Labor and Employment Issues cum Orientation on D.O 198 on May 24, 2019 at San Francisco, ADS	TSSD	Small Value Procurement											15/07/2019	LOT C , 07-25	GAA 2019	450.00	450.00		450.00	450.00										
OO2/O03	LOT A-2 Eco-Tourism, Banking & Finance and LAnd Transportation ITC: DOLE Caraga ITC's Focus Group Discussion on Labor and Employment Issues cum Orientation on D.O 198 on June 7, 2019 at Butuan City	TSSD	Small Value Procurement											20/08/2019	27/08/2019	GAA 2019	450.00	450.00		450.00	450.00										
OO2/O03	LOT A-3 Wood Based, Education, Wholesale & Retail ITC: DOLE Caraga ITC's Focus Group Discussion on Labor and Employment Issues cum Orientation on D.O 198 on June 14, 2019 at Butuan City	TSSD	Small Value Procurement											29/07/2019	29/07/2019	GAA 2019	450.00	450.00		450.00	450.00										
OO2/O03	LOT A-4 Manpower & Gen. Services, and Security Services: DOLE Caraga ITC's Focus Group Discussion on Labor and Employment Issues cum Orientation on D.O 198 at Butuan City	TSSD	Small Value Procurement											25/07/2019	26/07/2019	GAA 2019	450.00	450.00		450.00	450.00										
OO2/O03	LOT B Supplies: DOLE Caraga ITC's Focus Group Discussion on Labor and Employment Issues cum Orientation on D.O 198	TSSD	Small Value Procurement											07-27-19/09-20-1	-08-19/09-20-	GAA 2019	5,500.00	5,500.00		5,500.00	5,500.00										
OO2/O03	Electric Coconut Grinding Machine for Individual Livelihood project " Bukayo Making" of Romelie O. Castro	ADNPO	Small Value Procurement													GAA 2019	20,001.00	20,001.00		20,001.00	20,001.00										
OO2/O03	Individual Livelihood project " Furniture Business" of Mr. Edmund Omega	ADNPO	Small Value Procurement											12/07/2019	18/07/2019	GAA 2019	19,995.00	19,995.00		19,995.00	19,995.00										
OO2/O03	Individual Livelihood project " Beauty Parlor" of Ms. Mayflor Dalugdog	ADNPO	Small Value Procurement													GAA 2019	19,600.00	19,600.00		19,600.00	19,600.00										
OO2/O03	Electric Sewing Machine and other items for Individual Livelihood project " Tailoring" of Ms. Merlyn Casangcapan	ADNPO	Small Value Procurement													GAA 2019	18,825.00	18,825.00		18,825.00	18,825.00										
OO2/O03	Peanut Grinder and other materials for Individual Livelihood project " Peanut Butter making" of Ms. Annabele Caldoza	ADNPO	Small Value Procurement											10/07/2019	17/07/2019	GAA 2019	20,000.00	20,000.00		20,000.00	20,000.00										
OO2/O03	LPG Tank and other materials for Individual Livelihood project " Carenderia" of Zenas Lumanta	ADNPO	Small Value Procurement											15/07/2019	18/07/2019	GAA 2019	15,300.00	15,300.00		15,300.00	15,300.00										
OO2/O03	Electric Sewing Machine with motor and Cotton Cloth Printed for Individual Livelihood project " Tailoring malong Making" of Ms. Reslv Del Rosario	ADNPO	Small Value Procurement											26/07/2019	08/08/2019	GAA 2019	19,978.00	19,978.00		19,978.00	19,978.00										
OO2/O03	electric Sewing machine and other materials for Individual Livelihood project " Tailoring" of Ms. Jocelyn De Guzman	ADNPO	Small Value Procurement											24/07/2019	26/07/2019	GAA 2019	19,400.00	19,400.00		19,400.00	19,400.00										

OO2/O03	Barber electric Razor and other materials for Individual Livelihood project " Barbershop" of Roderick Morta	ADNPO	Small Value Procurement											12/07/2019	19/07/2019	GAA 2019	20,000.00	20,000.00		20,000.00	20,000.00										
OO2/O03	Barber electric Razor, Hair Scissor and other materials for Individual Livelihood project " Barbershop" of Ms. Elen Morit	ADNPO	Small Value Procurement											11/07/2019	18/07/2019	GAA 2019	19,700.00	19,700.00		19,700.00	19,700.00										
OO2/O03	Air Compressor with hose and other materials for Individual Livelihood project " Vulcanizing shop" of Mr. Renante Limbaro	ADNPO	Small Value Procurement													GAA 2019	19,350.00	19,350.00		19,350.00	19,350.00										
OO2/O03	Fingerlings (Tilapia) for Individual Livelihood project " Tilapia Production" of Mr. Idelfonso Gerona Jr.	ADNPO	Small Value Procurement											11/07/2019	18/07/2019	GAA 2019	10,002.00	10,002.00		10,002.00	10,002.00										
OO2/O03	2 sacks Lactating , 1 Sack Pre-Starter feeds for Individual Livelihood project " Hog Fattening" of Mr. Judy Cabal	ADNPO	Small Value Procurement											27/07/2019	08/08/2019	GAA 2019	20,000.00	20,000.00		20,000.00	20,000.00										
OO2/O03	1 unit Grinder (Peanut or Ice) for Individual Livelihood project " Moringa 3 in 1 Coffee" of Ms. Rosario Manilag	ADNPO	Small Value Procurement											16/08/2019	16/08/2019	GAA 2019	20,001.00	20,001.00		20,001.00	20,001.00										
OO2/O03	3 pcs Food Keeper and other materials for Individual Livelihood project " Food and Beverage" of Ms. Rema Ninia A. Salo	ADNPO	Small Value Procurement											07-11-19/09-09-	-11-19/09-09-	GAA 2019	19,350.00	19,350.00		19,350.00	19,350.00										
OO2/O03	Heavy Duty Low Pressure Burner and other materials for Individual Livelihood project " Banana Q" of Ms. Jocelyn Torres	ADNPO	Small Value Procurement											10/06/2019	13/06/2019	GAA 2019	20,000.00	20,000.00		20,000.00	20,000.00										
OO2/O03	1 set LPG Tank w/ 2 Burner stove and other materials for Individual Livelihood project " Catering services" of Ms. Leslie Flores	ADNPO	Small Value Procurement											10/06/2019	13/06/2019	GAA 2019	19,686.00	19,686.00		19,686.00	19,686.00										
OO2/O03	2 sacks Corn Starch and other materials for Individual Livelihood project " Ice fruit salad" of Ms. Mary Grace Ruano	ADNPO	Small Value Procurement											10/06/2019	13/06/2019	GAA 2019	17,030.00	17,030.00		17,030.00	17,030.00										
OO2/O03	46 tray Large Eggs and other materials for Individual Livelihood project " Kwik-Kwik" of Mr. Rey Balangatan	ADNPO	Small Value Procurement													GAA 2019	18,500.00	18,500.00		18,500.00	18,500.00										
OO2/O03	1 pc Ryzen 3220g w/ VEGA8 and other materials for Individual Livelihood project " Online Teaching and other Freelance Services" of Mr. Clyde Hikilan	ADNPO	Small Value Procurement											06/06/2019	10/06/2019	GAA 2019	15,300.00	15,300.00		15,300.00	15,300.00										
OO2/O03	105 kls Bangus (Fresh) and 2 pcs Styro Foam for Individual Livelihood project " Bangus Deboning" of Ms. Marivic Guadalquiver	ADNPO	Small Value Procurement													GAA 2019	19,500.00	19,500.00		19,500.00	19,500.00										
OO2/O03	Cloth Dryer Machine (6.5 kg 100% dry) and other materials for Individual Livelihood project " Laundry" of Ms. Merva Iting	ADNPO	Small Value Procurement											06/06/2019	10/06/2019	GAA 2019	20,000.00	20,000.00		20,000.00	20,000.00										
OO2/O03	Sewing Machine with electric motor and other materials for Individual Livelihood project " Tailoring" of Mr. Wilson Diwata	ADNPO	Small Value Procurement											06/06/2019	10/06/2019	GAA 2019	19,940.00	19,940.00		19,940.00	19,940.00										
OO2/O03	Hair Iron, hair clippsers and other materials for Individual Livelihood project " Beauty parlor" of Ms.Anita Malubay	ADNPO	Small Value Procurement											04/06/2019	04/06/2019	GAA 2019	18,815.00	18,815.00		18,815.00	18,815.00										
OO2/O03	LOT A (Ginger & Turmeric Processing) for the DOLE-NRCO 2019 LDAP Starter Kits.	TSSD	Small Value Procurement											13/09/2019	13/09/2019	GAA 2019	7,200.00	7,200.00		7,200.00	7,200.00										
OO2/O03	LOT B Sugar (brown) for the DOLE-NRCO 2019 LDAP starter Kits.	TSSD	Small Value Procurement												16/09/2019	GAA 2019	1,800.00	1,800.00		1,800.00	1,800.00										
OO2/O03	LOT C ginger, Turmeric for the DOLE-NRCO 2019 LDAP Starter Kits.	TSSD	Small Value Procurement											04/06/2019	10/06/2019	GAA 2019	1,000.00	1,000.00		1,000.00	1,000.00										
OO2/O03	AM and PM snacks for the networks of Career Guidance Counselors and Advocates- Surigao del Sur Re-orientation cum Capacity Building Program on May 23,2019 in Tandag City.	SDS	Small Value Procurement											27/05/2019	28/05/2019	GAA 2019	7,500.00	7,500.00		7,500.00	7,500.00										
OO2/O03	LOT A Office supplies for SRO-CARP related works.	SDN	Small Value Procurement													GAA 2019	1,410.00	1,410.00		1,410.00	1,410.00										
OO2/O03	Supplies and Materials for DOLE- ADSPO Installation of Office partition.	ADSPO	Small Value Procurement													GAA 2019	47,140.00	47,140.00		47,140.00	47,140.00										
OO2/O03	Auxiliary Fan Japan for the DOLE- RO Vehicle Adventure plate no. SFD 903	RO	Small Value Procurement													GAA 2019	2,800.00	2,800.00		2,800.00	2,800.00										
OO2/O03	LOT Job: Synthetic Engine OiLOil Filter, Flushing Oil, Labor for Vehicle (Adventure) w/ plate no. SA2611	SDS FO	Small Value Procurement											07/06/2019	10/06/2019	GAA 2019	5,650.00	5,650.00		5,650.00	5,650.00										
OO2/O03	Fuel 1 ltr. used in the regional office for the month of June 2019	IMSD	Small Value Procurement											11/06/2019	11/07/2019	GAA 2019	53,760.00	53,760.00		53,760.00	53,760.00										
OO2/O03	Labor Materials for INSTALLATION OF DOLE-ADS OFFICE PARTITION (PHASE 1)	ADSPO	Small Value Procurement											09/07/2019	11/07/2019	GAA 2019	25,361.00	25,361.00		25,361.00	25,361.00										
OO2/O03	Window Curtain for Installation of DOLE-ADSPO Office's window curtains	ADSPO	Small Value Procurement													GAA 2019	13,600.00	13,600.00		13,600.00	13,600.00										
OO2/O03	Parts: Evaporator Assy. (Preventive Maintenance for DOLE-RO Vehicle Montero plate no. SHK-272	IMSD	Small Value Procurement											01/07/2019	01/07/2019	GAA 2019	5,500.00	5,500.00		5,500.00	5,500.00										
OO2/O03	LOT A - 8 pax for 1 meal and 2 snacks- for Sheriffs Training and Orientation on May 23, 2019	MALSU	Small Value Procurement											13/06/2019	14/06/2019	GAA 2019	758.00	758.00		758.00	758.00										
OO2/O03	one day activity that will cover the Executive Committee meeting on May 23, 2019	TSSD	Small Value Procurement												16/09/2019	GAA 2019	560.00	560.00		560.00	560.00										
OO2/O03	Transportation of vehicles from Surigao Port to Dapa Port and Vice versa for the conduct of Soaring Course for Women of DOLE Caraga on June 13-14, 2019		Small Value Procurement											13/09/2019	13/09/2019	GAA 2019	12,002.00	12,002.00		12,002.00	12,002.00										
OO2/O03	consultancy Fee (international Trainers) for the conduct of Soaring Course for Women of DOLE Caraga on June 13-14, 2020		Small Value Procurement													GAA 2019	57,251.00	57,251.00		57,251.00	57,251.00										
OO2/O03	LOT A Training kit for tyhe conduct of SRO-CARP's Off site Training Cooperative Benchmarking and Orientation on GLS and OSH law on June 2019	SDN	Small Value Procurement											28/06/2019	11/07/2019	GAA 2019	335.00	335.00		335.00	335.00										
OO2/O03	LOT B Meals and Accommodation (6 meals and 4 Snacks)x 2days for the conduct of SRO-CARP's Off-site Trainng Cooperative on June 2019	SDN	Small Value Procurement											17/06/2019	19/06/2019	GAA 2019	1,530.00	1,530.00		1,530.00	1,530.00										
OO2/O03	LOT A Meals(1 Meals and 2 Snacks) with Function Hall Usage for the conduct of the Inter-agency Convergence forum for SRO-CARP on June 2019	SDN	Small Value Procurement											30/09/2019	01/10/2019	GAA 2019	725.00	725.00		725.00	725.00										
OO2/O03	Battery (11 plates) for RO service vehicle Adventure for the replacement of deffevtive battery of DOLE-RO Service Vehicle Adventure w/ Plate no. SHK-903.	IMSD	Small Value Procurement													GAA 2019	7,001.00	7,001.00		7,001.00	7,001.00										
OO2/O03	1 Meal and 2 Snacks for the conduct of Continuing Labor Education Seminar among Construction Firms, Plantation,and establishments w/in Agusan Del Sur on June 27 2019	ADS	Small Value Procurement											20/09/2019	24/09/2019	GAA 2019	650.00	650.00		650.00	650.00										
OO2/O03	1 hp Air Conditioning Unit (ACU) for additional unit for DOLE-ADS Office	IMSD	Small Value Procurement											25/06/2019	28/06/2019	GAA 2019	15,002.00	15,002.00		15,002.00	15,002.00										
OO2/O03	LOT-A Installation of Air Conditioning Unit's Bracket & Materials for installation of DOLE-ADS Office	IMSD	Small Value Procurement											25/07/2019	26/07/2019	GAA 2019	20,000.00	20,000.00		-	-										
OO2/O03	LOT-B Installation of AirConditioning Unit's Electrical Wirings & Materials for installation of DOLE-ADS Office	IMSD	Small Value Procurement													GAA 2019	20,000.00	20,000.00		-	-										
OO2/O03	1 Snack (Burger & Juice) for the conduct of seminar of Revised Rules in the Imolementation and Enforcement of Labor Laws, the new Minimum Wage in Caraga Region on June 13, 2019	IMSD	Small Value Procurement													GAA 2019	210.00	210.00		210.00	210.00										
OO2/O03	1 Snack (Burger & Juice) for the conduct of seminar of Revised Rules in the Imolementation and Enforcement of Labor Laws, the new Minimum Wage in Caraga Region on June 14, 2019	IMSD	Small Value Procurement											15/10/2019	16/10/2019	GAA 2019	210.00	210.00		210.00	210.00										
OO2/O03	Long Sleeve for Personal protection equipment for the TUPAD workers of Malimono Displaceed Workers	SDNPO	Small Value Procurement													GAA 2019	20,000.00	20,000.00		-	-										
OO2/O03	Power Diesel for Vehicle (Adventure) w/ Plate Number SA2611 for the month of June 2019	SDSPO	Small Value Procurement											26/06/2019	14/08/2019	GAA 2019	20,000.00	20,000.00		-	-										
OO2/O03	1 Meal and 2 Snacks for the conduct of Labor Inspector Program Implementors Meeting cum learning session on June 7, 2019 at Dole Agusan del Sur.	TSSD	Small Value Procurement													GAA 2019	563.00	563.00		563.00	563.00										
OO2/O03	Diesel for fuel consumption for the month of June 2019 in DOLE-ADSPO	ADSPO	Small Value Procurement													GAA 2019	12,000.00	12,000.00		12,000.00	12,000.00										
OO2/O03	Safety Shoes for the FO Head use during the conduct of validation labor Inspection Program Implementors.	TSSD	Small Value Procurement													GAA 2019	3,777.00	3,777.00		3,777.00	3,777.00										
OO2/O03	T-shirt w/ collar and embroidered DOLE Logo color red and blue for the conduct of labor Inspection Program Implementors for CY 2019.	TSSD	Small Value Procurement											09/12/2019	10/12/2019	GAA 2019	20,000.00	20,000.00		-	-										
OO2/O03	Furniture and Fixture for the livelihood project of KP Dressmaking and Upholstery Association of San Roque,Bislig Surigao del sur		Small Value Procurement											09-12-19/10-07-	-12-19/10-08-	GAA 2019	20,000.00	20,000.00		-	-										
OO2/O03	Fishing Boat Dimension: for livelihood project entitled "Fishing"of KP Fisherman at San Roque,Bislig,Surigao del sur	SDSPO	Small Value Procurement											27/06/2019	28/06/2019	GAA 2019	10,005.00	10,005.00		10,005.00	10,005.00										
OO2/O03	Fuel (Diesel) for fuel consumption to be used in the regional office for the month of September 2019	RO	Small Value Procurement													GAA 2019	20,000.00	20,000.00		-	-										
OO2/O03	Sewing Machine's for the livelihood project entitled"Tailoring and Clothing Production" of KP Dressmaking and Upholstery Ass. of San Roque, Bislig City, Surigao Del Sur	SDSPO	Small Value Procurement													GAA 2019	20,000.00	20,000.00		-	-										
OO2/O03	2nd Quarter PESO Federation Meeting on June 26-27, 2019 in Surigao Del Sur	TSSD	Small Value Procurement													GAA 2019	20,000.00	20,000.00		-	-										
OO2/O03	Fabric,threads,Scissors,Zippers,Sewing materials etc. for the livelihood project of KP Dressmaking and Upholstery Associatio of San Roque, Bislig Citty, Surigao del Sur	SDSPO	Small Value Procurement													GAA 2019	20,000.00	20,000.00		-	-										
OO2/O03	Fishing materials for the livelihood project of KP Fisherman Association of San Roque,Bislig City, Surigao del Sur.	IMSD	Small Value Procurement											10/06/2019	17/06/2019	GAA 2019	20,000.00	20,000.00		-	-										
OO2/O03	Fishing materials for the livelihood project of KP United Fisherfolk Association of,Bislig City, Surigao del Sur.	IMSD	Small Value Procurement											11/07/2019	-17-19/09-12-	GAA 2019	20,000.00	20,000.00		-	-										
OO2/O03	For the " Hog Raising" project of 37 Beneficiaries of Starter Kit under Direct Administration.		Small Value Procurement												17/09/2019	GAA 2019	20,000.00	20,000.00		-	-										
OO2/O03	1 Pounder,3 Pounder, Express Letter,General Cargo for mailing purposes for the month of June 2019.	IMSD	Small Value Procurement													GAA 2019	20,000.00	20,000.00		-	-										
OO2/O03	Rotor assembly,Battery charging,Fanbelt,Coolant For the preventive maintenance of DOLE-RO Services Vehicle Adventure with PLate no. SFD-903.	IMSD	Small Value Procurement													GAA 2019	20,000.00	20,000.00		-	-										
OO2/O03	Supplies for DILEEP 2019	TSSD	Small Value Procurement											28/06/2019	01/07/2019	GAA 2019	20,000.00	20,000.00		-	-										
OO2/O03	T- shirt For Independence day Job & Business Fair on June 11,2019.	ADN	Small Value Procurement											04/07/2019	05/07/2019	GAA 2019	530.00	530.00		530.00	530.00										
OO2/O03	Tarp for Independence day Job& Business Fair on June 11,2019	ADN	Small Value Procurement											24/06/2019	28/06/2019	GAA 2019	20,000.00	20,000.00		-	-										
OO2/O03	Mug For Independence day Job& Business Fair on June 11,2019	ADN	Small Value Procurement											23/07/2019	25/07/2019	GAA 2019	210.00	210.00		210.00	210.00										
OO2/O03	2 Meals and 2 Snacks For Independence day Job & Business Fair on June 11, 2019	ADN	Small Value Procurement													GAA 2019	730.00	730.00		730.00	730.00										
OO2/O03	T shirt Embroidery (DOLE & Kalayaan Logo) for Independence day Job & Business Fair on June 11,2019.	ADN	Small Value Procurement											02/07/2019	02/07/2019	GAA 2019	530.00	530.00		530.00	530.00										
OO2/O03	T shirt for Indpendence Day Job & Business Fair of Agusan del Norte Provincial Office on June 11, 2019	ADN	Small Value Procurement													GAA 2019	530.00	530.00		530.00	530.00										
OO2/O03	Board paper,ballpen,certificate holder,photo paper,signpen Correction pen for Independence day job & Business fair on June 11,2019	ADN	Small Value Procurement													GAA 2019	20,000.00	20,000.00		-	-										

002/003	AM Snacks, Lunch, and PM Snacks for the conduct of Regional Coordinating Commitee (RCC) Meeting for the month of June 2019.	TSSD	Small Value Procurement											28/06/2019	01/07/2019	GAA 2019	565.00	565.00		565.00	565.00										
002/003	1 Meal and 2 Snacks (AM and PM) for the network of Career Guidance Counselors and Advocates- Surigao del sur Re- orientation cum Capacity Building Program on June 25, in Tandag City.	SDS PO	Small Value Procurement											19/06/2019	19/06/2019	GAA 2019	325.00	325.00		325.00	325.00										
002/003	Parts, Align of the FF., Painting Retouch of the FF. For Vehicle (Adventure) w/ plateb no. SA2611	SDS PO	Small Value Procurement													GAA 2019	20,000.00	20,000.00		-	-										
002/003	Bond Paper, Ink, I.D Jacket w/ cord,Hard Paper for I.D,for TUPAD in Malimono, SDN for 682 beneficiaries.	SDN PO	Small Value Procurement											24/06/2019	28/06/2019	GAA 2019	20,000.00	20,000.00		-	-										
002/003	Laptop/Netbook Specs: (Travel Mate/B) Equipment for TUPAD/ office use.	SDN PO	Small Value Procurement													GAA 2019	15,001.00	15,001.00		15,001.00	15,001.00										
002/003	LOT A: Foods & Accomodation with the usage of Conference Room For the conduct of Revision of PPMP and APP for Fiscal Year 2019	IMSD	Small Value Procurement											01/07/2019	01/07/2019	GAA 2019	20,000.00	20,000.00		-	-										
002/003	LOT B: Office Supplies for the conduct of Revision of PPMP and APP for Fiscal Year 2019	IMSD	Small Value Procurement											11/07/2019	17/07/2019	GAA 2019	20,000.00	20,000.00		-	-										
002/003	1 Meal and 2 Snacks (Day 1) For Independence Day Job Fair on June 12-13,2019.	ADSPO	Small Value Procurement											04/07/2019	05/07/2019	GAA 2019	20,000.00	20,000.00		-	-										
002/003	Polo Shirts For Independence Day Job Fair on June 12-13,2019.	ADSPO	Small Value Procurement											04/07/2019	05/07/2019	GAA 2019	20,000.00	20,000.00		-	-										
002/003	1 Meal and 2 Snacks (AM and PM) for 3rd quarter PDI PESO meeting on July 12,2019 at Dinagat, Dinagat Islands.	PDSO	Small Value Procurement											05/09/2019	05/09/2019	GAA 2019	315.00	315.00		315.00	315.00										
002/003	LOT A 2 Meals (Lunch & Dinner), 2 Snacks (AM & PM) with Accomodation for the conduct of the Trainer's Training of the 3rd Batch of Implementers of the NSRP and the Re-Orientation of the 1st-& 2nd Batches- 2nd Qtr. of in Butuan City.	TSSD	Small Value Procurement											04/07/2019	05/07/2019	GAA 2019	20,000.00	20,000.00		-	-										
002/003	LOT B Polo Shirts,Lanyard,3x6 ft. Roll-up NSRP Banner(PESO), 3x6 ft. Heavy-Duty Roll-up Banner	TSSD	Small Value Procurement												16/09/2019	GAA 2019	20,000.00	20,000.00		-	-										
002/003	LOT C Supplies during the conduct of the Trainer's Training of the 3rd Batch of Implementers of NSRP in Butuan City.	TSSD	Small Value Procurement											11/07/2019	16/07/2019	GAA 2019	20,000.00	20,000.00		-	-										
002/003	1 Meal & 2 Snacks (June 19, 2019), 1 Meal and 2 Snacks (June 20, 2019)	ADSPO	Small Value Procurement											11/07/2019	16/07/2019	GAA 2019	20,000.00	20,000.00		-	-										
002/003	1 Meal and 2 Snacks for DOLE-ADSPO 2nd Quarter PESO Meeting on June 12, 2019	ADSPO	Small Value Procurement											11/07/2019	16/07/2019	GAA 2019	20,000.00	20,000.00		-	-										
002/003	Parts: for the preventive maintainance of DOLE-RO services Vehicle Mitsubishi Montero with Plate NO.. SHK-272.	RO	Small Value Procurement											11/07/2019	16/07/2019	GAA 2019	20,000.00	20,000.00		-	-										
002/003	Tire (size: 185/14) for official vehicle use(Adventure with plate no. SA 2611)	IMSD	Small Value Procurement											02/09/2019	02/09/2019	GAA 2019	20,000.00	20,000.00		-	-										
002/003	Tire 195 R14 for the Preventive Maintenance of DOLE RO Service Vehicle Toyota Revo woth plate No. SFG-834	IMSD	Small Value Procurement													GAA 2019	5,504.00	5,504.00		5,504.00	5,504.00										
002/003	Polo Shirts For Independence Day Job Fair on June 12-13,2019.	ADSPO	Small Value Procurement													GAA 2019	405.00	405.00		405.00	405.00										
002/003	TUPAD Long Sleeve with TUPAD Print ,Boli Hat	ADNPO	Small Value Procurement													GAA 2019	20,000.00	20,000.00		-	-										
002/003	Installation of New Office Door and Partition Glass	ADSPO	Small Value Procurement													GAA 2019	20,000.00	20,000.00		-	-										
002/003	LOT A (Rice) for the DOLE-NRCO 2019 LDAP starter kit	NRCO	Small Value Procurement												05/09/2019	GAA 2019	2,504.00	2,504.00		2,504.00	2,504.00										
002/003	LOT B (Agricultue Supplies) for the DOLE-NRCO 2019 LDAP starterkits.	NRCO	Small Value Procurement													GAA 2019	20,000.00	20,000.00		-	-										
002/003	LOT C (Piggery) for the DOLE-NRCO 2019 LDAP starter kits.	NRCO	Small Value Procurement													GAA 2019	20,000.00	20,000.00		-	-										
002/003	LOT D (Supplies Materials) Tarpaulin (4x5 size) for DOLE-NRCO starter kit	NRCO	Small Value Procurement											05/07/2019	08/07/2019	GAA 2019	20,000.00	20,000.00		-	-										
002/003	20 Plastic Chairs for DOLE-ADSPO Use	ADSPO	Small Value Procurement													GAA 2019	520.00	520.00		520.00	520.00										
002/003	Fuel (Diesel)	IMSD	Small Value Procurement											10/10/2019	10/10/2019	GAA 2019	1,016.00	1,016.00		1,016.00	1,016.00										
002/003	Air Conditioning Unit's Bracket for installation of DOLE-ADS Office air conditioning Unit Brackets. for materials for Office receiving Area	ADSPO	Small Value Procurement													GAA 2019	20,000.00	20,000.00		-	-										
002/003	LOT A Installation of Electrical Wirings for installation of Airconditioning Unit's Electrical Wirings (conference Room, Employment section, and LLCS Section) for Labor	ADSPO	Small Value Procurement													GAA 2019	20,000.00	20,000.00		-	-										
002/003	1 Year Telephone Subscription,Copper Installation Fee-one time for official communications use of DOLE Agusan del Norte Provincial Office.	ADN	Small Value Procurement													GAA 2019	20,000.00	20,000.00		-	-										
002/003	1 Meal and 2 Snacks (Day 1) for Independence day Job & Business Fair on June 12-13, 2019.	ADSPO	Small Value Procurement											08/07/2019	09/07/2019	GAA 2019	420.00	420.00		420.00	420.00										
002/003	1 Meal and 2 Snacks (Day 2) for Independence day Job & Business Fair on June 12-13,2019.	ADSPO	Small Value Procurement											08/07/2019	09/07/2019	GAA 2019	420.00	420.00		420.00	420.00										
002/003	Desktop Computers for the NSRP program implementers for cy 2109 implementation of the program PEIS and PHILJOBNET under the 2019 computerization project	TSSD	Small Value Procurement											08/07/2019	09/07/2019	GAA 2019	53,023.00	53,023.00		53,023.00	53,023.00										
002/003	Day 1:25 pax 2 Meals and 2 Snacks and Day 2: 25 pax 1 Meal and 2 Snacks For MYPA and QMR meeting on July 9-10, 2019		Small Value Procurement											08/07/2019	08/07/2019	GAA 2019	20,000.00	20,000.00		-	-										
002/003	Power Diesel for Vehicle (Adventure) w/ Plate Number SA2611 for the month of July 2019	SDSPO	Small Value Procurement											08/07/2019	08/07/2019	GAA 2019	20,000.00	20,000.00		-	-										
002/003	For fuel consumption for the month of July 2019 in DOLE-ADSPO	ADSPO	Small Value Procurement											08/07/2019	09/07/2019	GAA 2019	12,000.00	12,000.00		12,000.00	12,000.00										
002/003	Cellphone Cash-out of DOLE Monile Internet Subsciption	RO	Small Value Procurement											08/07/2019	12/07/2019	GAA 2019	15,001.00	15,001.00		15,001.00	15,001.00										
002/003	LOT B (Livelihood Starter Kits for Food Processing) for the DOLE-NRCO 2019 (BPBH) Livelihood Skill Training cum Production Cookery and Food Processing Starter Kits.	NRCO	Small Value Procurement											15/10/2019	16/10/2019	GAA 2019	20,000.00	20,000.00		-	-										
002/003	LOT A (Training/ Demo Supplies and Materials) TESDA Cabadbaran OTC, Cabadbaran, Agusan del Norte - Cookery Training	TSSD	Small Value Procurement													GAA 2019	20,000.00	20,000.00		-	-										
002/003	LOT A-1 Training / Demo Supplies and materials) TESDA Cabadbaran PTC, Agusan del Norte, Cookery	TSSD	Small Value Procurement											12/07/2019	04/07/2019	GAA 2019	20,000.00	20,000.00		-	-										
002/003	LOT B, LOT B-01 (Training /Demo Supplies and Materials)Northern Mindanao Sch. of Fisheries TESDA Buenavista, Agusan del Norte-Food Processing Training	TSSD	Small Value Procurement											30/08/2019	30/08/2019	GAA 2019	20,000.00	20,000.00		-	-										
002/003	LOT B-C (Training Supplies and Materials) Notebook,Ballpen I.D w/ Sling	TSSD	Small Value Procurement													GAA 2019	20,000.00	20,000.00		-	-										
002/003	LOT C-01 (Training Supplies and Materials) Tarpaulin (4x5) Size	TSSD	Small Value Procurement											17/09/2019	17/09/2019	GAA 2019	20,000.00	20,000.00		-	-										
002/003	LOT D (Meals and Snacks)for DOLE-NRCO 2019 Balik Pinay Hanapbuhay Livelihood Training	TSSD	Small Value Procurement											11/07/2019	18/07/2019	GAA 2019	20,000.00	20,000.00		-	-										
002/003	LOT D-1 (Meals and Snacks) for the DOLE-NRCO 2019 Balik Pinay Hanapbuhay Livelihood Training cum Productive in Cookery and Food Processing.	NRCO	Small Value Procurement											19/09/2019	19/09/2019	GAA 2019	20,000.00	20,000.00		-	-										
002/003	Fuel Expense for Vehicle (Adventure) w/ plate number SA2611 and Motorcycle w/ plate number SM3299 for the month of July 2019	SDSPO	Small Value Procurement											09-19-19/9-20-	20/09/2019	GAA 2019	20,000.00	20,000.00		-	-										
002/003	For mailing purposes for the month of July 2019	RO	Small Value Procurement											19/09/2019	19/09/2019	GAA 2019	5,575.00	5,575.00		5,575.00	5,575.00										
002/003	LOT A Meals and Accommodations for the conduct of the Mid- Year Performance Assesment Meeting and Quality Management review Meeting for the 2nd Quarter of 2019	TSSD	Small Value Procurement											25/09/2019	25/09/2019	GAA 2019	20,000.00	20,000.00		-	-										
002/003	Prepaid Cards (DILLEEP),Prepaid Cards (FWP) for implementation of Family Welfare Program and DILLEEP	SDSPO	Small Value Procurement											13/08/2019	20/08/2019	GAA 2019	20,000.00	20,000.00		-	-										
002/003	LOT A Nego Kart for Individual livelihood project entiled " Barbeque" Roel Supapo	ADN	Small Value Procurement											07/08/2019	OT A of livelih	GAA 2019	20,000.00	20,000.00		-	-										
002/003	LOT B Isaw, Proven,Botsi, etc. for livelihood project entitled" barbeque" Roel Supapo	ADN	Small Value Procurement											17/09/2019	17/09/2019	GAA 2019	20,000.00	20,000.00		-	-										
002/003	LOT C Catsup, White Sugar, Food Coloring ETC. for Individual livelihood project entitled "Barbeque" Roel Supapo	ADN	Small Value Procurement											17/09/2019	17/09/2019	GAA 2019	20,000.00	20,000.00		-	-										
002/003	Ryzen 3220g w/ VEGA8,A320DDR4 Motherboard,4gb DDR4 2400 Team Elite RAM, 500gb Seagate HArd Drive,Bosston EK-BSU sportsv,game mouse for individual livelihood project entitled "Online Teaching and other freelance services" of Mr. Clyde Hikilan.	ADN	Small Value Procurement											20/09/2019	23/09/2019	GAA 2019	20,000.00	20,000.00		-	-										
002/003	LOT A LPG Tank 7Kls. w/ Double Burner for livelihood project entitled " Carenderia" Yolanda Mahinay	ADN	Small Value Procurement											19/09/2019	25/09/2019	GAA 2019	20,000.00	20,000.00		-	-										
002/003	LOT B Kaldero, Frying Pan, Ladle,Etc. for Individual Livelihood Project " Carenderia" Yolanda Mahinay	ADN	Small Value Procurement											19-19-19/09-25-	25/09/2019	GAA 2019	20,000.00	20,000.00		-	-										
002/003	LOT C (RICE) for Individual livelihood project entitled " Carenderia" Yolanda Mahinay	ADN	Small Value Procurement											25/09/2019	25/09/2019	GAA 2019	20,000.00	20,000.00		-	-										
002/003	Fishing Net 3 fingers, Fishing net 5 fingers, Nylon # 100, Nylon Thread (PAMU) for individual livelihood project entitled " Fishing Kit " Sadam Nanov	ADN	Small Value Procurement											09-19-19/09-25-	25/09/2019	GAA 2019	20,000.00	20,000.00		-	-										
002/003	Microwave Oven, Stand Cake Mixer, Baking Pans, Spatula, Cake flour ,White Sugar for livelihood Project entitled " Baking" Rodelyn Pinao	ADN	Small Value Procurement													GAA 2019	20,000.00	20,000.00		-	-										
002/003	Manicure Kit & Pedicure Kit for Individual Livelihood Project of Merylyn Suhayon	ADN	Small Value Procurement													GAA 2019	20,000.00	20,000.00		-	-										
002/003	LOT A NEGO KART for Individual livelihood project entitled " KAKANIN" Erico D. Tiamzon.	ADN	Small Value Procurement											10/07/2019	18/07/2019	GAA 2019	20,000.00	20,000.00		-	-										
002/003	LOT B Plastic jar container, Aluminun Stainless Pot for individual livelihood project entitled "KAKANIN" Erico D> Tiamson	ADN	Small Value Procurement											20/09/2019	24/09/2019	GAA 2019	20,000.00	20,000.00		-	-										
002/003	LOT C Stante Shelves for Individual livelihood project entitled " KAKANIN" Erico D. Tiamzon.	ADN	Small Value Procurement											12/07/2019	17/07/2019	GAA 2019	20,000.00	20,000.00		-	-										
002/003	LOT A Nego Kart for individual livelihood project entitled " Fishball Making" Gladys Amor Pongan	ADN	Small Value Procurement											07/08/2019	07/08/2019	GAA 2019	20,000.00	20,000.00		-	-										
002/003	LOT B LPG Tank 7 Kls,for individual livelihood project entitled "Fishball Making" Gladys Amor Pongan.	ADN	Small Value Procurement											28/07/2019	28/07/2019	GAA 2019	20,000.00	20,000.00		-	-										
002/003	Flour (3rd class), Frying Pan w/ 2 Handles for individual ,livelihood projecr entitled "Fishballb Making" Gladys Amor Pongan.	ADN	Small Value Procurement											26/07/2019	29/07/2019	GAA 2019	20,000.00	20,000.00		-	-										
002/003	LOT A Chicken(whole), OIL (ordinary), Flour (3rd Class) for Individual livelihod project entitled " Fried Chicken" Ricky Macapagal.	ADN	Small Value Procurement											06/08/2019	06/08/2019	GAA 2019	20,000.00	20,000.00		-	-										
002/003	Snacks for the conduct of pre-bid for the various livelihood Project of SDSPO and SDNPO on June 17, 2019 @ ARD's office	IMSD	Small Value Procurement													GAA 2019	59.80	59.80		59.80	59.80										

OO2/O03	Medicine used for Agusan Del Norte, Provincial Office for CY 2019	ADNPO	Small Value Procurement												09/08/2019	09/08/2019	GAA 2019	20,000.00	20,000.00		-	-									
OO2/O03	Outsource Personnel for Procurement of Additional Outsource Personnel for 2nd Semester of FY 2019	IMSD	Small Value Procurement														GAA 2019	66,060.92	66,060.92		66,060.92	66,060.92									
OO2/O03	For the procurement of raw materials, of livelihood assistance " Agrivet Supply" of WIA Jade E. Abastillas	ADSPO	Small Value Procurement														GAA 2019	20,000.00	20,000.00		-	-									
OO2/O03	Parts: for the Preventive Maintenance-replace of timing belt and defictive parts of DOLE-RO Service Vehicle with Plate No. SHK-298	IMSD	Small Value Procurement														GAA 2019	20,000.00	20,000.00		-	-									
OO2/O03	LOT A- Meals and Accommodation for the conduct of Livelihood Summit on August 8-9, 2019	TSSD	Small Value Procurement												29/07/2019	30/07/2019	GAA 2019	20,000.00	20,000.00		-	-									
OO2/O03	LOT B -Supplies for the conduct of Livelihood Summit on August 8-9,2019	TSSD	Small Value Procurement												05/09/2019	05/09/2019	GAA 2019	20,000.00	20,000.00		-	-									
OO2/O03	LOT C- Tarpaulin for Livelihood Summit on August 8-9,2019	TSSD	Small Value Procurement														GAA 2019	20,000.00	20,000.00		-	-									
OO2/O03	LOT D-Plaque for livelihood Summit on August 8-9,2019	TSSD	Small Value Procurement												17/07/2019	18/07/2019	GAA 2019	20,000.00	20,000.00		-	-									
OO2/O03	LOT E- Backpack, Polo Shirt for livelihood Summit on August 8-9,2019	TSSD	Small Value Procurement												12/07/2019	06/09/2019	GAA 2019	20,000.00	20,000.00		-	-									
OO2/O03	LOT F- Van Rental for livelihood Summit on August 8-9, 2019	TSSD	Small Value Procurement												12/07/2019	18/07/2019	GAA 2019	20,000.00	20,000.00		-	-									
OO2/O03	LOT A Supplies for Capacity Development of Community Facilitators and GIP Enumerators and Encoders in Relation to Profiling of Child Labors and Implementation of xchild Labor Preventioin and Elimination Program on July 15, 2019 in Butuan City.	TSSD	Small Value Procurement														GAA 2019	20,000.00	20,000.00		-	-									
OO2/O03	LOT B Annex G- Profiling Tools for Capacity Development of CF & GIP on July 15, 2019 in Butuan City	TSSD	Small Value Procurement														GAA 2019	20,000.00	20,000.00		-	-									
OO2/O03	LOT C: String/Sling Canvass Bags for Capacity Development of CF & GIP on July 15, 2019 in Butuan City.	TSSD	Small Value Procurement														GAA 2019	20,000.00	20,000.00		-	-									
OO2/O03	LOT D: Tarpaulin (5ft x 7ft) for Capacity Development of CF & GIP on July 15, 2019 in Butuan City.	TSSD	Small Value Procurement												15/07/2019	26/07/2019	GAA 2019	20,000.00	20,000.00		-	-									
OO2/O03	1 Meal and 2 Snacks for Capacity Development Of CF & GIP Enumerators & Encoders in Relation to Profiling of Child Labors & Implementation of child labor Prevention & Elimination Program on July 15, 2019 in Butuan City.	TSSD	Small Value Procurement												29/07/2019	29/07/2019	GAA 2019	620.00	620.00		620.00	620.00									
OO2/O03	1 Meal and 2 Snacks for Capacity Development of CF & GIP Enumerators & Encoders in Relation to Profiling of Child Laborers and Implementation of Child Labor Prevention & Elimination Program on July 16, 2019 in Butuan City.	TSSD	Small Value Procurement												25/07/2019	26/07/2019	GAA 2019	640.00	640.00		640.00	640.00									
OO2/O03	1 Meal and 2 Snacks for Capacity Development of CF & GIP Enumerators & Encoders in Relation to Profiling of Child Laborers and Implementation of Child labor Prevention & Elimination Program on July 17, 2019 in Surigao City.	TSSD	Small Value Procurement												25/07/2019	26/07/2019	GAA 2019	543.00	543.00		543.00	543.00									
OO2/O03	1 Meal and 2 Snacks for Capacity Development of CF & GIP Enumerators & Encoders in Relation to Profiling of Child Laborers and Implementationof Child labor Prevention& Elimination Program on July 18, 2019 in Tandag City.	TSSD	Small Value Procurement														GAA 2019	530.00	530.00		530.00	530.00									
OO2/O03	1 Meal and 2 Snacks for Capacity Development of CF & GIP Enumerators & Encoders in Relation to Profiling of Child Laborers and Implementation of Child labor Prevention and Elimination Program on July 19, 2019 in San Francisco, Agusan del Sur.	TSSD	Small Value Procurement														GAA 2019	540.00	540.00		540.00	540.00									
OO2/O03	For Individual livelihood project entitled "BAG and BASKET Making" Rubie Ana T. Ortega	ADNPO	Small Value Procurement												30/07/2019		GAA 2019	20,000.00	20,000.00		-	-									
OO2/O03	First Day (August 15,2019) 1 Mael and 2 snacks for Training-Workshop for DOLE Caraga LS Cases Drafters.	TSSD	Small Value Procurement												29/07/2019	29/07/2019	GAA 2019	612.00	612.00		612.00	612.00									
OO2/O03	Second Day (August 16,2019) 1 Meal and 2 Snacks for Training-Workshop for DOLE Caraga LS Cases Drafts.	TSSD	Small Value Procurement														GAA 2019	612.00	612.00		612.00	612.00									
OO2/O03	1 Meal and 1 Snack for PESO Programs Capacity Building on Child Labor Program. TUPAD and updates of reporting system on July 17,2019	ADSPO	Small Value Procurement														GAA 2019	397.75	397.75		397.75	397.75									
OO2/O03	CPU, External Hard Disk for COA Office use.	IMSD	Small Value Procurement														GAA 2019	20,000.00	20,000.00		-	-									
OO2/O03	NSRP Form 2 (Short, Back to Back) For Provincial Office Ussage- 2019 Phase II Implentation of NSRP.	TSSD	Small Value Procurement														GAA 2019	460.00	460.00		460.00	460.00									
OO2/O03	A4 NRSP Back to Back Brochure (Printing) NSRP Advocacy Materials to be used during the Phase II Implementation of the National Skills Registration Proqram for CY 2019	TSSD	Small Value Procurement												09/08/2019	09/08/2019	GAA 2019	2,025.00	2,025.00		2,025.00	2,025.00									
OO2/O03	Full Bopard w/ Accommodation: Day 1: 2 Meals & 2 Sancks - for the conduct of Root Case Analysis Training & Effective Corrective Action for ISO 9001:2015 for the Men & Wopmen of DOLE Caraga on July 29-30, 2019	TSSD	Small Value Procurement												05/08/2019	06/08/2019	GAA 2019	1,960.00	1,960.00		1,960.00	1,960.00									
OO2/O03	Day 2: 2 Meals & 2 Sancks - for the conduct of Root Case Analysis Training & Effective Corrective Action for ISO 9001:2015 for the Men & Wopmen of DOLE Caraqa on July 29-30, 2019	TSSD	Small Value Procurement												07/08/2019	07/08/2019	GAA 2019	1,160.00	1,160.00		1,160.00	1,160.00									
OO2/O03	1 lot job - Training and Consultancy: Root Cause Analysis Training and Effective Corrective Action for ISO 9001:2015	TSSD	Small Value Procurement												07/08/2019	08/08/2019	GAA 2019	67,200.00	67,200.00		67,200.00	67,200.00									
OO2/O03	A405/6-703 3'S GANG CHAIR for office use.	SDSPO	Small Value Procurement												15/08/2019	16/08/2019	GAA 2019	9,196.00	9,196.00		9,196.00	9,196.00									
OO2/O03	LOT A- (Feeds) for the procurement of raw materials,of livelihood assistance " Agrivet supply" of WIA Jade E. Abastillas	ADSPO	Small Value Procurement														GAA 2019	20,000.00	20,000.00		-	-									
OO2/O03	LOT B- (Medicine) for the procurement of raw materials, of livelihood assistance " Agrivet Supply" of WIA JAde E. Abastillas	ADSPO	Small Value Procurement														GAA 2019	20,000.00	20,000.00		-	-									
OO2/O03	PPEs (long sleeve T-shirt & Cap) for the PPES of TUPAD implementation in District 2 Surigao Del Norte	SDNPO	Small Value Procurement												15/08/2019	20/08/2019	GAA 2019	1,673.00	1,673.00		1,673.00	1,673.00									
OO2/O03	PPEs (long sleeve T-shirt & Cap) for the PPES of TUPAD implementation in District 1 Surigao Del Norte	SDNPO	Small Value Procurement														GAA 2019	1,779.00	1,779.00		1,779.00	1,779.00									
OO2/O03	Polo,Tarpaulin,Snacks,for the WDAT activity,To attend the Advocacy walk for the WORLD DAY AGAINST TRAFFICKING (WDAT) celebration and gift giving July 31,-August 2 2019	MALSU	Small Value Procurement												28/08/2019	28/08/2019	GAA 2019	20,000.00	20,000.00		-	-									
OO2/O03	LOT A Keynote Speaker Accomodation (2,000/night) for the conduct of Livelihood Summit on August 8-9,2019	TSSD	Small Value Procurement												02/09/2019	02/09/2019	GAA 2019	20,000.00	20,000.00		-	-									
OO2/O03	LOT B Lei for the conduct of Livelihood Summit on August 8-9,2019	TSSD	Small Value Procurement												14/08/2019	20/08/2019	GAA 2019	20,000.00	20,000.00		-	-									
OO2/O03	Supplies for the conduct of Root Cause Analysis Training and Effectivnes Corective Action for ISO 9001:2015 for the Men and Women of DOLE Caraga on July 29-30,2019	IMSD	Small Value Procurement												30/09/2019	01/10/2019	GAA 2019	20,000.00	20,000.00		-	-									
OO2/O03	1 Meal & 2 Snacks Labor- Management Education on Employment Relations Seminar to MSMEs	SDNPO	Small Value Procurement												10/10/2019	10/10/2019	GAA 2019	20,000.00	20,000.00		-	-									
OO2/O03	Fuel for the consumption of DOLE PDISO for the month of July 2019	PDISO	Small Value Procurement														GAA 2019	104.00	104.00		104.00	104.00									
OO2/O03	Prepaid Load for the 2nd Semester 2019: Regional and Provincial Office Usage-Phase II Implementation of NSRP	TSSD	Small Value Procurement												29/08/2019	29/08/2019	GAA 2019	344.00	344.00		344.00	344.00									
OO2/O03	Airconditioning Unit,window type and 1 horsepower(HP) for DOLE Agusan del Norte Provincial Office use chargeable to TUPAD AqDN Administrative Cost.	ADNPO	Small Value Procurement												19/08/2019	20/08/2019	GAA 2019	15,004.00	15,004.00		15,004.00	15,004.00									
OO2/O03	Heavy Duty Extension Wire, 150Mbps Wireless Nano USB Wifi Adapter	TSSD	Small Value Procurement												16/08/2019	20/08/2019	GAA 2019	20,000.00	20,000.00		-	-									
OO2/O03	Supplies for Orientation cum Workshop on Employment Facilitation Programs re: Basic Employment Service Training (BEST) for Newly Appointeed(PESO Managers and Locaik Chief Executives (LCE's) on August 29-30,2019 in Butuan City.	PESO Focal	Small Value Procurement												16/08/2019	20/08/2019	GAA 2019	20,000.00	20,000.00		-	-									
OO2/O03	Customized metal USB with PrintJD Jacket with Print (PESO_Caraga)for Orientation cum workshop on Employment Facilitation Programs re:(BEST) and (LCEs) on August 29-30,2019 in Butuan City.		Small Value Procurement												15/08/2019	19/08/2019	GAA 2019	20,000.00	20,000.00		-	-									
OO2/O03	HOTEL Accomodation for Orientation cum Workshop on Employment August 29-30,2019 in Butuan City.	PESO Focal	Small Value Procurement												12/09/2019	19-12-19	GAA 2019	20,000.00	20,000.00		-	-									
OO2/O03	Fuel Expense for the period covered August 1-31, 2019 for Vehicle (Adventure) w/ Plate Number SA2611 and Motorcycle w/ Plate Number SM3299	SDSPO	Small Value Procurement												07/08/2019	27/08/2019	GAA 2019	20,000.00	20,000.00		-	-									
OO2/O03	200 Ltrs Diesel for the fuel consumption of August 2019 in DOLE ADSPO	ADSPO	Small Value Procurement												18/10/2019	18/10/2019	GAA 2019	20,000.00	20,000.00		-	-									
OO2/O03	For mailing purposes for the month of August 2019	IMSD	Small Value Procurement												23/09/2019	24/09/2019	GAA 2019	20,000.00	20,000.00		-	-									
OO2/O03	Medicine for the use of DOLE SDSPO personnel in case of medical emergency.	SDSPO	Small Value Procurement												26/09/2019	27/09/2019	GAA 2019	20,000.00	20,000.00		-	-									
OO2/O03	LOT A: 1Meals (Lunch,Dinner,Breakfast),2 Snacks (Pm&Pm),with Accomodation to used during the conduct of the 2019 Regional Assessment and Validation Exercises of the National Skills Registration Program (NRRP) Phase II in Butuan City on the 4th week	TSSD	Small Value Procurement												13/08/2019	14/08/2019	GAA 2019	1,534.00	1,534.00		1,534.00	1,534.00									
OO2/O03	LOT B Embroiderd Philjobnet Jacket Training Kit Bag	TSSD	Small Value Procurement														GAA 2019	20,000.00	20,000.00		-	-									
OO2/O03	LOT C Supplies during the conductof the 2019(NRSP) 4th week of August 2019	TSSD	Small Value Procurement												14/08/2019	15/08/2019	GAA 2019	20,000.00	20,000.00		-	-									
OO2/O03	Labor for the Transfer and re-installment of floor Mounted Airconditioning unit from Regional Office to Conference room	IMSD	Small Value Procurement												13/08/2019	14/08/2019	GAA 2019	20,000.00	20,000.00		-	-									
OO2/O03	Van Rental for the conduct of the SRO-CARP's Field Monitoring and Assestment on August 19-21,2019 at Gigaquit,Surigao Del Sur	SDNPO	Small Value Procurement														GAA 2019	20,000.00	20,000.00		-	-									
OO2/O03	Fuel (Special Gasoline) for fuel consumption of DOLE PDISO for the month of July 2019	PDI	Small Value Procurement												20/08/2019	27/08/2019	GAA 2019	20,000.00	20,000.00		-	-									
OO2/O03	Fuel (Special Gasoline) for fuel consumption of DOLE PDISO for the month of August 2019	PDISO	Small Value Procurement														GAA 2019	20,000.00	20,000.00		-	-									
OO2/O03	Fuel (Diesel) for the fuel consumption to be used in the DOLE SDNPO Vehicle Service Plate Number SAA 2615 for the month of August 2019.	SDNPO	Small Value Procurement												19/08/2019	19/08/2019	GAA 2019	20,000.00	20,000.00		-	-									
OO2/O03	Office Table Ergonomic Chair for theb used of DOLE Surigao Del Norte Provincial Office.	SDNPO	Small Value Procurement														GAA 2019	20,000.00	20,000.00		-	-									
OO2/O03	3x8ft tarpaulin,3x8ft Framefor DOLE Regional Office & Field Offices signages	IMSD	Small Value Procurement												30/08/2019	30/08/2019	GAA 2019	20,000.00	20,000.00		-	-									
OO2/O03	Printer tonner, Ink Cartradges for the used of DOLE Surigao Del Norte Provencial Office	SDNPO	Small Value Procurement												15/08/2019	15/08/2019	GAA 2019	20,000.00	20,000.00		-	-									
OO2/O03	1 Meal & 1 Sanck (August 15, 2019) PM Snacks & Lunch - For the conduct of Orientation on DOLE D.O. 143 and Expanded Maternity Law Cum Signing Of ITC Resolutions and VCGP on August 15, 2019 at Butuan City for the Caraqa Mining ITC	RO	Small Value Procurement												15/08/2019	15/08/2019	GAA 2019	475.00	475.00		475.00	475.00									
OO2/O03	1 Meal & 1 Snack (August 30, 2019) PM Snack & Lunch - For the cponduct of Regional Industrial Tripartite Council (CRTIPC).	RO	Small Value Procurement												15/08/2019	15/08/2019	GAA 2019	475.00	475.00		475.00	475.00									
OO2/O03	1 Meal and 2 Snacks for the conduct of Executive Copmmittee Meeting for the month of August on August 14, 2019 at Butuan City	RO	Small Value Procurement												16/10/2019	16/10/2019	GAA 2019	565.00	565.00		565.00	565.00									
OO2/O03	Desktop PC etc. Procurement of ICT Resources under the 2019 DOLE Computerrization Program	IMSD	Small Value Procurement												20/08/2019	20/08/2019	GAA 2019	20,000.00	20,000.00		-	-									
OO2/O03	1 Meal and 2 Snacks for 2019 NSRP Provincial Assessment and Validation Exercises of DOLE PDI on August 20, 2019 at San Jose, PDI	PDIPO	Small Value Procurement												25/09/2019	25/09/2019	GAA 2019	462.00	462.00		462.00	462.00									
OO2/O03	AM Snacks,,Lunch, PM Snacks for the conduct of 2019 NSRP Provincial Assessment on August 16,2019	TSSD	Small Value Procurement												#########	30/08/2019	GAA 2019	462.00	462.00		462.00	462.00									

OO2/O03	Finger Print Biometric for DOLE Regional & Provincial Offices use.	IMSD	Small Value Procurement											28/08/2019	29/08/2019	GAA 2019	20,000.00	20,000.00		-	-									
OO2/O03	LOT A : No. 1: 1 Meal (Lunch) For Regional Reintegration Network Meeting Advocacy on NRCO's Business Plan Competition for Seaferers.	NRCO	Small Value Procurement													GAA 2019	365.00	365.00		365.00	365.00									
OO2/O03	LOT A : No. 2: Hotel Room for Guest speaker s (hotel accommodation for 2 nights for 2 days) For Regional Reintegration Network Meeting Advocacy on NRCO's Business Plan Competition for Seaferers.	NRCO	Small Value Procurement											24/10/2019	24/10/2019	GAA 2019	4,002.00	4,002.00		4,002.00	4,002.00									
OO2/O03	LOT A: No.3: Tarpaulin (4 x 5) = 2 pcs For Regional Reintegration Network Meeting Advocacy on NRCO's Business Plan Competition for Seaferers.	NRCO	Small Value Procurement											03/09/2019	04/09/2019	GAA 2019	502.00	502.00		502.00	502.00									
OO2/O03	LOT B: (Token) : Mug(printed logo) and Paper bag (for token) For Regional Reintegration Network Meeting Advocacy on NRCO's Business Plan Competition for Seaferers	NRCO	Small Value Procurement											27/09/2019	27/09/2019	GAA 2019	5,800.00	5,800.00		5,800.00	5,800.00									
OO2/O03	Fuel consumption to be used in the Regional Office for the month of August 2019	RO	Small Value Procurement													GAA 2019	1,016.00	1,016.00		1,016.00	1,016.00									
OO2/O03	2019 NSRP Provincial Assessment and Validation Exercises	ADSPO	Small Value Procurement											07/10/2019	08/10/2019	GAA 2019	467.00	467.00		467.00	467.00									
OO2/O03	1 Meal for the conduct of 2019 3rd Quarter PESO Meeting.	SDNPO	Small Value Procurement											29/08/2019	29/08/2019	GAA 2019	225.00	225.00		225.00	225.00									
OO2/O03	Long Bondpaper (8.5 x 13 inches),for office use.	ADNPO	Small Value Procurement											14/10/2019	14/10/2019	GAA 2019	210.00	210.00		210.00	210.00									
OO2/O03	LOT A (Meal Snacks) for the DOLE -NRCO 2019 Regional Reintegration Advocacy (2019 ISP Bussiness Plan Competition for Seaferers.)	NRCO	Small Value Procurement											12/09/2019	12/09/2019	GAA 2019	20,000.00	20,000.00		-	-									
OO2/O03	Radio Programming Advocacy (1 lot job)	TSSD	Small Value Procurement											12/09/2019	12/09/2019	GAA 2019	15,001.00	15,001.00		15,001.00	15,001.00									
OO2/O03	Meal and Snacks (Full Board) DOLE SDSPO PESO Special Meeting and Mid-Year Assessment for PESO Programs Implementation on September 12-13, 2019 in SDS	SDSPO	Small Value Procurement											08/10/2019	08/10/2019	GAA 2019	20,000.00	20,000.00		-	-									
OO2/O03	Meal and Snacks for the Regional Career Advocacy Congress 2019, September 13, 2019	TSSD	Small Value Procurement											08/10/2019	08/10/2019	GAA 2019	765.00	765.00		765.00	765.00									
OO2/O03	Supplies for the Regional Career Advocacy Congress 2019, September 13, 2019	TSSD	Small Value Procurement											07/10/2019	08/10/2019	GAA 2019	430.00	430.00		430.00	430.00									
OO2/O03	Lot A: Ink Jet Printer & Laptop supplies for the implementation of the SRO-CARP Project	SDNPO	Small Value Procurement											26/09/2019	26/09/2019	GAA 2019	24,999.00	24,999.00		24,999.00	24,999.00									
OO2/O03	LOT B: Supplies : A4 Bond Paper and etc. for the implementation of the SRO-CARP Project	SDNPO	Small Value Procurement											07/10/2019	08/10/2019	GAA 2019	21,330.00	21,330.00		21,330.00	21,330.00									
OO2/O03	Brother Ink for TSSD Printer	TSSD	Small Value Procurement											23/09/2019	24/09/2019	GAA 2019	20,000.00	20,000.00		-	-									
OO2/O03	Fuel Special Gasoline consumption of DOLE PDISO for the month of September 2019	PDIPO	Small Value Procurement													GAA 2019	104.00	104.00		104.00	104.00									
OO2/O03	10 reams bond paper and 2 pcs. sticky notes for DILEEP and BAC Supplies	TSSD	Small Value Procurement											17/09/2019	17/09/2019	GAA 2019	2,660.00	2,660.00		2,660.00	2,660.00									
OO2/O03	762 TUPAD Long Sleeve with TUPAD Print and 762 Boli Hat for the PPEs for 762 TUPAD beneficiaries under the 2nd District of Agusan del Norte	ADNPO	Small Value Procurement											17/09/2019	17/09/2019	GAA 2019	228,600.00	228,600.00		228,600.00	228,600.00									
OO2/O03	LOT A Rice Retailing for the DOLE NRCO 2019 LDAP Starter Kits	NRCO	Small Value Procurement											16/09/2019		GAA 2019	10,000.00	10,000.00		10,000.00	10,000.00									
OO2/O03	LOT B Sari-sari Store for the DOLE-NRCO 2019 LDAP Starter Kits	NRCO	Small Value Procurement											12/09/2019	12/09/2019	GAA 2019	10,000.00	10,000.00		10,000.00	10,000.00									
OO2/O03	LOT C Printing Shop for the DOLE-NRCO 2019 LDAP Starter Kits	NRCO	Small Value Procurement											30/09/2019	01/10/2019	GAA 2019	10,000.00	10,000.00		10,000.00	10,000.00									
OO2/O03	LOT A Office Supplies Items for the DOLE-NRCO 2019 3rd Qtr. MOOE Office Supplies and Communication Services	NRCO	Small Value Procurement											10/09/2019	10/09/2019	GAA 2019	5,000.00	5,000.00		5,000.00	5,000.00									
OO2/O03	LOT B Communication for the DOLE-NRCO 2019 3rd Qtr. MOOE Office Supplies and Communication Services	NRCO	Small Value Procurement													GAA 2019	900.00	900.00		900.00	900.00									
OO2/O03	Fuel (Diesel) For the fuel consumption to be used in the DOLE SDNPO Service Vehicle for the month of September	SDNPO	Small Value Procurement											20/09/2019	20/09/2019	GAA 2019	13,750.00	13,750.00		13,750.00	13,750.00									
OO2/O03	4 boxes A4 Bond Paper 4 boxes Legal Bond Paper for the use of TUPAD Dist. II SDN Implementation, SDNPO	SDNPO	Small Value Procurement											26/09/2019	26/09/2019	GAA 2019	8,000.00	8,000.00		8,000.00	8,000.00									
OO2/O03	Resograph for the continuing LLCS Program use by the Labor Inspector for CY 2019	TSSD	Small Value Procurement											10/09/2019	10/09/2019	GAA 2019	8,750.00	8,750.00		8,750.00	8,750.00									
OO2/O03	ARTA ID with Sling for regular employees	IMSD	Small Value Procurement													GAA 2019	8,400.00	8,400.00		8,400.00	8,400.00									
OO2/O03	Preventive Maintenance, Repair and Replacement of parts service vehicle Toyota Revo Wagon Plate No. SMF473 of DOLE RO	RO	Small Value Procurement													GAA 2019	74,475.00	74,475.00		74,475.00	74,475.00									
OO2/O03	491 TUPAD Tshirts and 491 Buli Cap for TUPAD beneficiaries in the 1st District of Agusan del Norte (Butuan City and Las Nieves)	ADNPO	Small Value Procurement													GAA 2019	147,300.00	147,300.00		147,300.00	147,300.00									
OO2/O03	Fuel Expense for the period covered September 1-30, 2019 for Vehicle (Adventure) w/ Plate Number SA2611 and Motorcycle w/ Plate Number SM3299	SDSPO	Small Value Procurement											08/10/2019	09/10/2019	GAA 2019	20,000.00	20,000.00		-	-									
OO2/O03	Meal and Snacks for the conduct of Orientation on Expanded Maternity Law, ILO Convention Nos. 87 and 98 cum CRTMB Meeting on Sept. 10, 2019	TSSD	Small Value Procurement											11-14-19'	11-14-19'	GAA 2019	20,000.00	20,000.00		-	-									
OO2/O03	LOT A: (TUPAD PPE-Tshirt) 233 Medium and 243 Large	ADSPO	Small Value Procurement											25/09/2019	26/09/2019	GAA 2019	20,000.00	20,000.00		-	-									
OO2/O03	LOT B: (TUPAD PPE-Buli Cap) 476 Buli Cap	ADSPO	Small Value Procurement											24/09/2019	24/09/2019	GAA 2019	20,000.00	20,000.00		-	-									
OO2/O03	20 reams A4 Bondpaper and 24 reams Legal Bond paper for the use of TUPAD Dist. II Surigao del Norte Implementation, SDNPO	SDNPO	Small Value Procurement											19/09/2019	19/09/2019	GAA 2019	20,000.00	20,000.00		-	-									
OO2/O03	1 Meal and 2 Snacks for the conduct of Executive Committee Meeting on September 12, 2019	TSSD	Small Value Procurement											18/09/2019	18/09/2019	GAA 2019	20,000.00	20,000.00		-	-									
OO2/O03	LOT B: Tarp for DOLE-OWWA-NRCO-CARAGA SPIMS Teaching Kits and Awarding Ceremony	NRCO	Small Value Procurement											30/09/2019	01/10/2019	GAA 2019	20,000.00	20,000.00		-	-									
OO2/O03	LOT C: Snacks for 7 pax for the DOLE-OWWA-NRCO-CARAGA SPIMS Teaching Kits and Awarding Ceremony	NRCO	Small Value Procurement													GAA 2019	20,000.00	20,000.00		-	-									
OO2/O03	LOT D: 3 Load Card or Eload (Smart/TNT/Globe) DOLE-OWWA-NRCO-CARAGA SPIMS Teaching Kits and Awarding Ceremony	NRCO	Small Value Procurement											01/10/2019	03/10/2019	GAA 2019	20,000.00	20,000.00		-	-									
OO2/O03	5 Plaques, 5 LEI and 5 Giveaways for the conduct of Regional Career Advocacy Congress 2019 on September 13, 2019 at LMX Convention Center	TSSD	Small Value Procurement											10/10/2019	10/10/2019	GAA 2019	20,000.00	20,000.00		-	-									
OO2/O03	For mailing purposes for the month of September 2019	RO	Small Value Procurement											10/10/2019	10/10/2019	GAA 2019	2,307.00	2,307.00		2,307.00	2,307.00									
OO2/O03	1 Meal and 2 Snacks and Venue Rental (40 pax) for Employer's Forum cum Focus Group Discussion for the Jobstart Program 2019 implementation	ADSPO	Small Value Procurement											10/10/2019	10/10/2019	GAA 2019	20,000.00	20,000.00		-	-									
OO2/O03	1 Meal and 2 Snacks (33 pax) for the conduct of Labor Inspection Program Implementors Meeting cum Learning Session and Data Synchronization on Sept. 24, 2019	TSSD	Small Value Procurement											10/10/2019	10/10/2019	GAA 2019	20,000.00	20,000.00		-	-									
OO2/O03	1 Meal and 2 Snacks for the Capacity Building Seminar for Guidance Councelors and Coaches & Re-organization of Network of Career Advocates & Coaches in Surigao del Norte on Sept. 19, 2019	SDNPO	Small Value Procurement													GAA 2019	20,000.00	20,000.00		-	-									
OO2/O03	30 pcs Blank CD w/ cover for the Capacity Building Seminar for Guidance Councelors and Coaches & Re-organization of Network of Career Advocates & Coaches in Surigao del Norte on Sept. 19, 2019	SDNPO	Small Value Procurement													GAA 2019	20,000.00	20,000.00		-	-									
OO2/O03	Fuel Expense for the period covered October 1-31, 2019 for Vehicle (Adventure) w/ Plate Number SA2611 and Motorcycle w/ Plate Number SM3299	SDSPO	Small Value Procurement													GAA 2019	23,650.00	23,650.00		23,650.00	23,650.00									
OO2/O03	Gasoline and Engine Oil for official use for Welfare Services Implementation of DOLE-PDI	PDISO	Small Value Procurement											27/09/2019	30/09/2019	GAA 2019	20,000.00	20,000.00		-	-									
OO2/O03	Gasoline for Official Use for DILEEP Implementation and Monitoring of DOLE-PDI	PDISO	Small Value Procurement											14/10/2019	14/10/2019	GAA 2019	20,000.00	20,000.00		-	-									
OO2/O03	200 Liters Diesel for fuel consumption for the month of September 2019 in DOLE-ADSPO	ADSPO	Small Value Procurement											17/09/2019		GAA 2019	20,000.00	20,000.00		-	-									
OO2/O03	200 Liters Diesel for fuel consumption for the month of October 2019 in DOLE-ADSPO	ADSPO	Small Value Procurement													GAA 2019	20,000.00	20,000.00		-	-									
OO2/O03	200 Liters Diesel for fuel consumption for the month of November 2019 in DOLE-ADSPO	ADSPO	Small Value Procurement													GAA 2019	20,000.00	20,000.00		-	-									
OO2/O03	200 Liters Diesel for fuel consumption for the month of December 2019 in DOLE-ADSPO	ADSPO	Small Value Procurement													GAA 2019	20,000.00	20,000.00		-	-									
OO2/O03	Internet Modem and Internet Wifi Booster for office internet connection of DOLE-PDI	PDISO	Small Value Procurement													GAA 2019	20,000.00	20,000.00		-	-									
OO2/O03	Photo Paper and Raincoat for office use and DILEEP Implementation of DOLE-PDI	PDISO	Small Value Procurement											07/10/2019	08/10/2019	GAA 2019	20,000.00	20,000.00		-	-									
OO2/O03	Office Supplies and Equipment for LLCS Program Implementation	PDISO	Small Value Procurement													GAA 2019	20,000.00	20,000.00		-	-									
OO2/O03	Supplies for SPES Implementation	PDISO	Small Value Procurement											08/10/2019	09/10/2019	GAA 2019	20,000.00	20,000.00		-	-									
OO2/O03	Additional Wooden Filing Cabinet for DOLE-PDI Office Use	PDISO	Small Value Procurement													GAA 2019	20,000.00	20,000.00		-	-									
OO2/O03	40 pcs Magic Mug with print, File Case, Sticker Paper, Ballpen, Tarpaulin and A4 Bond Paper	TSSD	Small Value Procurement											14/10/2019	14/10/2019	GAA 2019	20,000.00	20,000.00		-	-									
OO2/O03	1 Meal and 2 Snacks (50pax) for the 2nd Work Summit "Trabaho, Negosyo, Kabuhayan (TNK"	SDNPO	Small Value Procurement											30/09/2019	30/09/2019	GAA 2019	20,000.00	20,000.00		-	-									
OO2/O03	1 Snack (100 pax) for the 2nd Work Summit "Trabaho, Negosyo, Kabuhayan (TNK"	SDNPO	Small Value Procurement											27/09/2019	27/09/2019	GAA 2019	20,000.00	20,000.00		-	-									
OO2/O03	Supplies for the 2nd Work Summit "Trabaho, Negosyo, Kabuhayan (TNK"	SDNPO	Small Value Procurement											30/09/2019	30/09/2019	GAA 2019	20,000.00	20,000.00		-	-									
OO2/O03	Tarpaulin for the 2nd Work Summit "Trabaho, Negosyo, Kabuhayan (TNK"	SDNPO	Small Value Procurement											25/09/2019		GAA 2019	20,000.00	20,000.00		-	-									
OO2/O03	Office Supplies for SDNPO Use	SDNPO	Small Value Procurement													GAA 2019	20,000.00	20,000.00		-	-									
OO2/O03	1 Snack (40 pax) for the conduct of Cluster Meeting/Sectoral Unification Capacity Building and Empowerment Cluster on Sept. 18, 2019 at DOLE Conference Room	MALSU	Small Value Procurement											14/11/2019	14/11/2019	GAA 2019	20,000.00	20,000.00		-	-									
OO2/O03	Aluminum Ladder (4 ft) and Nylon Rope (for Flag Pole) for DOLE Regional Office use.	IMSD	Small Value Procurement													GAA 2019	2,600.00	2,600.00		2,600.00	2,600.00									
OO2/O03	1 Snack (Burger and Juice) for the conduct of Seminar of Revised Rules in the Implementation and Enforcement of Labor Laws, the New Minimum Wage in Caraga Region on Sept. 30, 2019	SDSPO	Small Value Procurement													GAA 2019	210.00	210.00		210.00	210.00									

OO2/O03	T-shirt with collar, DOLE logo print, color Red and Blue	TSSD	Small Value Procurement											14/11/2019	14/11/2019	GAA 2019	518.00	518.00		518.00	518.00										
OO2/O03	1 Meal and 2 Snacks for the Writeshop on Training Plan Formulation with Employer's-Partners for the Jobstart Philippines Program 2019 on September 25, 2019 at Agusan del Sur	TSSD	Small Value Procurement											19/11/2019	19/11/2019	GAA 2019	490.00	490.00		490.00	490.00										
OO2/O03	Supplies for the Writeshop on Training Plan Formulation with Employer's-Partners for the Jobstart Philippines Program 2019 on September 25, 2019 at Agusan del Sur	TSSD	Small Value Procurement											27/09/2019	27/09/2019	GAA 2019	4,260.00	4,260.00		4,260.00	4,260.00										
OO2/O03	1 Meal and 1 Snack for the Training Plan Finalization-Approval and MOA Signing for the Jobstart Program 2019 implementation on October 3, 2019 at Agusan del Sur	TSSD	Small Value Procurement											27/09/2019	27/09/2019	GAA 2019	380.00	380.00		380.00	380.00										
OO2/O03	1 Meal and 2 Snacks for the 3rd Qtr. Meeting of Caraga Regional League of PESO Managers and Network of Career Coaches and Advocates cum Election of New Set of Officers of Caraga PESO Federation on September 26, 2019	TSSD	Small Value Procurement											08/10/2019	09/10/2019	GAA 2019	655.00	655.00		655.00	655.00										
OO2/O03	Lot Job and Materials for the installation of airconditioning unit's electrical wirings (Conference Room, Employment Section and LLCS Section)	IMSD	Small Value Procurement											08/10/2019	09/10/2019	GAA 2019	9,084.00	9,084.00		9,084.00	9,084.00										
OO2/O03	LOT A: Gasul (22kg), Single burner for the livelihood project (individual) entitled "Enhancement of Salted Ansuhan Product" of Mr. Abelito M. Elic from Lanuza, Surigao del Sur	SDSPO	Small Value Procurement											08/10/2019	09/10/2019	GAA 2019	20,000.00	20,000.00		-	-										
OO2/O03	LOT B: Cellophane Sealer for the livelihood project (individual) entitled "Enhancement of Salted Ansuhan Product" of Mr. Abelito M. Elic from Lanuza, Surigao del Sur	SDSPO	Small Value Procurement											08/10/2019	10/10/2019	GAA 2019	503.00	503.00		503.00	503.00										
OO2/O03	LOT C: Bottle with Cap (240g) for the livelihood project (individual) entitled "Enhancement of Salted Ansuhan Product" of Mr. Abelito M. Elic from Lanuza, Surigao del Sur	SDSPO	Small Value Procurement											08/10/2019	09/10/2019	GAA 2019	415.00	415.00		415.00	415.00										
OO2/O03	LOT D: Sticker Paper for the livelihood project (individual) entitled "Enhancement of Salted Ansuhan Product" of Mr. Abelito M. Elic from Lanuza, Surigao del Sur	SDSPO	Small Value Procurement											08/10/2019	09/10/2019	GAA 2019	160.00	160.00		160.00	160.00										
OO2/O03	Netbook for DOLE-PDIFO Use (TUPAD Admin Cost)	PDIPO	Small Value Procurement											08/10/2019	09/10/2019	GAA 2019	15,001.00	15,001.00		15,001.00	15,001.00										
OO2/O03	2 Meals & 2 Snacks Re-Tooling Acivity of Community Facilitators cum Harmonization of the Implementation of Profiling of Child Laborer in Caraga Region on October 4, 2019	TSSD	Small Value Procurement											08/10/2019	09/10/2019	GAA 2019	1,625.00	1,625.00		1,625.00	1,625.00										
OO2/O03	Supplies Re-Tooling Acivity of Community Facilitators cum Harmonization of the Implementation of Profiling of Child Laborer in Caraga Region on October 4, 2019	TSSD	Small Value Procurement											15/10/2019	16/10/2019	GAA 2019	8,950.00	8,950.00		8,950.00	8,950.00										
OO2/O03	LOT A: Laptop, Speaker and Flash Drive for DOLE-OWWA-NRCO Caraga SPIMS Teaching Kits and its Awarding Ceremony Seotember 25 or 27, 2019	NRCO	Small Value Procurement													GAA 2019	60,000.00	60,000.00		60,000.00	60,000.00										
OO2/O03	LOT B: Snacks (10 pax) for DOLE-OWWA-NRCO Caraga SPIMS Teaching Kits and its Awarding Ceremony September 25 or 27, 2019	NRCO	Small Value Procurement											14/10/2019	14/10/2019	GAA 2019	115.00	115.00		115.00	115.00										
OO2/O03	LOT C: Communication-Load Card	NRCO	Small Value Procurement											07/10/2019	08/10/2019	GAA 2019	103.00	103.00		103.00	103.00										
OO2/O03	LOT A: TV, Printer, Flash Drive, Laptop and Speaker for DOLE-OWWA-NRCO Caraga SPIMS Teaching Kits and its Awarding Ceremony. September 30, 2019	NRCO	Small Value Procurement											15/11/2019	27/11/2019	GAA 2019	40,000.00	40,000.00		40,000.00	40,000.00										
OO2/O03	LOT B: Snacks (7 pax) for DOLE-OWWA-NRCO Caraga SPIMS Teaching Kits and its Awarding Ceremony. September 30, 2019	NRCO	Small Value Procurement													GAA 2019	112.00	112.00		112.00	112.00										
OO2/O03	LOT C: Communication-Load Card for DOLE-OWWA-NRCO Caraga SPIMS Teaching Kits and its Awarding Ceremony. September 30, 2019	NRCO	Small Value Procurement											08/10/2019	08/10/2019	GAA 2019	103.00	103.00		103.00	103.00										
OO2/O03	LOT D: Supples and Materials (Tarpaulin) for DOLE-OWWA-NRCO Caraga SPIMS Teaching Kits and its Awarding Ceremony. September 30, 2019	NRCO	Small Value Procurement											10-15-19/11-08->	>15-19/11-08-	GAA 2019	366.00	366.00		366.00	366.00										
OO2/O03	Ergonomic Chair for the use of the new 3 LEO III assigned in DOLE-SDNPO	SDNPO	Small Value Procurement											14/10/2019	14/10/2019	GAA 2019	5,003.00	5,003.00		5,003.00	5,003.00										
OO2/O03	1 Set Computer Desktop for the additional computer desktop for 2019 TUPAD Implementation	SDNPO	Small Value Procurement											14/10/2019	14/10/2019	GAA 2019	15,003.00	15,003.00		15,003.00	15,003.00										
OO2/O03	L3608 4WWD Farm Tractor for the procurement of equipment of Sta. Josefa Consumers Cooperative for their Cultivator Rental Services Project. ADSPO	ADSPO	Public Bidding	11/5/2019	11/13/2019	11/26/2019	11/26/2019	11/26/2019	12/2019	12/12/2019	12/23/2019	12/23/2019	13/12/2019	16/12/2019	GAA 2019	1,000,000.00	1,000,000.00		995,000.00	995,000.00										
OO2/O03	Materials for the procurement of netbook and office supplies for the implementation of GIP under the Provincial Government of Agusan del Sur	ADSPO	Small Value Procurement											06/11/2019	06/11/2019	GAA 2019	51,350.00	51,350.00		51,350.00	51,350.00										
OO2/O03	Ink for IMSD Use	IMSD	Small Value Procurement											15/10/2019	15/10/2019	GAA 2019	2,950.00	2,950.00		2,950.00	2,950.00										
OO2/O03	667 TUPAD Long Sleeves with TUPAD Print and 667 Boli Hat PPEs for the 667 TUPAD beneficiaries under the Province of Dinagat Islands	PDISO	Small Value Procurement											17/10/2019	17/10/2019	GAA 2019	200,100.00	200,100.00		200,100.00	200,100.00										
OO2/O03	Materials/Supplies for the "Carenderia/Eatery" Project of 5 Beneficiaries for Starter Kit Under Direct Administration	SDNPO	Small Value Procurement											16/10/2019	17/10/2019	GAA 2019	100,000.00	100,000.00		100,000.00	100,000.00										
OO2/O03	Fuel (Diesel) for fuel consumption to be used in the Regional Office for the month of October 2019	RO	Small Value Procurement											08/11/2019	12/11/2019	GAA 2019	1,016.00	1,016.00		1,016.00	1,016.00										
OO2/O03	Materials for the "Carpentry Kit" Project of 1 Beneficiary of Starter Kit under Direct Administration	SDNPO	Small Value Procurement											17/10/2019	17/10/2019	GAA 2019	19,450.00	19,450.00		19,450.00	19,450.00										
OO2/O03	Supplies for the implementation of the Profiling of Child Laborers under the Child Labor and Elimination Program of DOLE (RO and POs)	TSSD	Small Value Procurement											17/10/2019	17/10/2019	GAA 2019	47,010.00	47,010.00		47,010.00	47,010.00										
OO2/O03	Supplies for the Project Angel Tree Activity on October 25, 2019 in Butuan City in relation to the Profiling of Child Laborers under the Child Labor Prevention and Elimination Program (CLPEP) of DOLE	TSSD	Small Value Procurement											17/10/2019	17/10/2019	GAA 2019	20,035.00	20,035.00		20,035.00	20,035.00										
OO2/O03	LOT B: Pre-paid Load Cards with P300 denomination and Prepaid Load Cards with P100 denomination for the implementation of the Profiling of Child Laborers under the Child Labor and Elimination Program of DOLE (RO and POs)	TSSD	Small Value Procurement											17/10/2019	17/10/2019	GAA 2019	34,257.00	34,257.00		34,257.00	34,257.00										
OO2/O03	LOT C: Netbook Computers, External Hard Drive and Printer (Continuos Ink) for the implementation of the Profiling of Child Laborers under the Child Labor and Elimination Program of DOLE (RO and POs)	TSSD	Small Value Procurement											09/12/2019	10/12/2019	GAA 2019	118,000.00	118,000.00		118,000.00	118,000.00										
OO2/O03	LOT D: Office Tables (encoders and CFs) for the implementation of the Profiling of Child Laborers under the Child Labor and Elimination Program of DOLE (RO and POs)	TSSD	Small Value Procurement											18/10/2019	21/10/2019	GAA 2019	4,006.00	4,006.00		4,006.00	4,006.00										
OO2/O03	LOT A: Roll-up Banners for the implementation of the Profiling of Child Laborers under the Child Labor and Elimination Program of DOLE (RO and POs)	TSSD	Small Value Procurement											11/10/2019	14/10/2019	GAA 2019	2,312.00	2,312.00		2,312.00	2,312.00										
OO2/O03	LOT B: Tarpaulins (2.75ft x 6.5ft) for the implementation of the Profiling of Child Laborers under the Child Labor and Elimination Program of DOLE (RO and POs)	TSSD	Small Value Procurement													GAA 2019	227.00	227.00		227.00	227.00										
OO2/O03	LOT C: Filing Steel Cabinets (4 layers) for the implementation of the Profiling of Child Laborers under the Child Labor and Elimination Program of DOLE (RO and POs)	TSSD	Small Value Procurement													GAA 2019	12,006.00	12,006.00		12,006.00	12,006.00										
OO2/O03	LOT D: Bull Caps w/ embroidered logo, Canvass bags with sling (w/ heat print logo) for the implementation of the Profiling of Child Laborers under the Child Labor and Elimination Program of DOLE (RO and POs)	TSSD	Small Value Procurement											09/12/2019	10/12/2019	GAA 2019	96,000.00	96,000.00		96,000.00	96,000.00										
OO2/O03	LOT E: Advocacy Polo Shirt (w/ embroidered logo) for the implementation of the Profiling of Child Laborers under the Child Labor and Elimination Program of DOLE (RO and POs)	TSSD	Small Value Procurement											09/12/2019	10/12/2019	GAA 2019	550.00	550.00		550.00	550.00										
OO2/O03	LOT F: Advocacy T-shirts (w/ heat print logo) for the implementation of the Profiling of Child Laborers under the Child Labor and Elimination Program of DOLE (RO and POs)	TSSD	Small Value Procurement													GAA 2019	530.00	530.00		530.00	530.00										
OO2/O03	LOT G: Advocacy Shirts (for kids; red) (w/ heat print logo) for the implementation of the Profiling of Child Laborers under the Child Labor and Elimination Program of DOLE (RO and POs)	TSSD	Small Value Procurement													GAA 2019	500.00	500.00		500.00	500.00										
OO2/O03	Supplies for the "Hollowblock Making" Project of 1 Beneficiary of Starter Kit under Direct Administration	SDNPO	Small Value Procurement											10-15-19/11-06->	>16-19/11-06-	GAA 2019	19,600.00	19,600.00		19,600.00	19,600.00										
OO2/O03	Materials for the "Welding Services" Project of 1 Beneficiary of Starter Kit under Direct Administration	SDNPO	Small Value Procurement											09/12/2019	10/12/2019	GAA 2019	20,000.00	20,000.00		20,000.00	20,000.00										
OO2/O03	Materials and Labor for Installation of Airconditioning Unit's Electrical Wirings in ADSPO	ADSPO	Small Value Procurement											16/10/2019	16/10/2019	GAA 2019	9,084.00	9,084.00		9,084.00	9,084.00										
OO2/O03	Supplies/Materials for the Livelihood Project (Individual) entitled "Banana Chips Processing" of Ms. Susan Baritua from Barobo, Surigao del Sur	SDSPO	Small Value Procurement											22/11/2019	28/11/2019	GAA 2019	17,837.00	17,837.00		17,837.00	17,837.00										
OO2/O03	Meals and Accommodation for the conduct of Quality Management Review (QMR) Meeting for the Third Quarter of 2019 Cum Drafting of OPCR-Based IPCR and Interpersonal Development Learning Session on October 21-24, 2019	RO	Small Value Procurement											22/11/2019	28/11/2019	GAA 2019	284,200.00	284,200.00		284,200.00	284,200.00										
OO2/O03	LOT A: Piglets for the "Hog Raising" Project of 37 Beneficiaries of Starter Kit under Direct Administration of SDNPO	SDNPO	Small Value Procurement											06/11/2019	06/11/2019	GAA 2019	3,274.00	3,274.00		3,274.00	3,274.00										
OO2/O03	Adventure Vehicle with Plate No. SAA2615: General Preventive Maintenance Service Schedule (Underchassis Works) for the General Preventive Maintenance Service of DOLE-SDNPO Vehicle	SDNPO	Small Value Procurement											06/11/2019		GAA 2019	30,001.00	30,001.00		30,001.00	30,001.00										
OO2/O03	Materials for Individual Livelihood Project entitled "Mani-Pedi and Foot Spa Services" Luisita Cascon	ADNPO	Small Value Procurement											14/11/2019	14/11/2019	GAA 2019	20,000.00	20,000.00		20,000.00	20,000.00										
OO2/O03	Materials for Individual Livelihood Project entitled "Tailoring" Danilo D. Ave	ADNPO	Small Value Procurement													GAA 2019	20,000.00	20,000.00		20,000.00	20,000.00										
OO2/O03	Materials for Individual Livelihood Prohect entitled "Fruit Shake" Avelina De Guzman	ADNPO	Small Value Procurement											13/12/2019	16/12/2019	GAA 2019	20,000.00	20,000.00		20,000.00	20,000.00										
OO2/O03	Riso of TUPAD Application Form (Informal Sector Form No. 1 Jan. 2014)	SDSPO	Small Value Procurement											28/10/2019	28/10/2019	GAA 2019	13,501.00	13,501.00		13,501.00	13,501.00										
OO2/O03	LOT A: Desktop Computer and Continuos Printer w/ Scanner for the Implementation of TUPAD Program (2nd Tranche) of Congressional District 2 of Surigao del Norte	SDNPO	Small Value Procurement											06/11/2019	06/11/2019	GAA 2019	23,000.00	23,000.00		23,000.00	23,000.00										
OO2/O03	LOT B: Smartphone for KPTN Issuance for the Implementation of TUPAD Program (2nd Tranche) of Congressional District 2 of Surigao del Norte	SDNPO	Small Value Procurement													GAA 2019	15,000.00	15,000.00		15,000.00	15,000.00										
OO2/O03	Bond Paper, LD Jacket w/ cord, Hard paper for ID for the Implementation of TUPAD Program (2nd Tranche) of Congressional District 2 of Surigao del Norte	SDNPO	Small Value Procurement													GAA 2019	34,260.00	34,260.00		34,260.00	34,260.00										
OO2/O03	1 Meal and 2 Snacks (33 pax) for the conduct of Labor Inspection Program Implementors Meeting cum Learning Session and Data Synchronization on October 30-31, 2019 (2 days)	TSSD	Small Value Procurement													GAA 2019	36,300.00	36,300.00		36,300.00	36,300.00										
OO2/O03	Tablet (2,700.00/month x 3 mos. x 7) Internet Communication Plan for the new Labor Inspectors starting October until December	TSSD	Small Value Procurement													GAA 2019	8,107.00	8,107.00		8,107.00	8,107.00										
OO2/O03	1,333 Green Long Sleeves and 1,333 Buli Hat for the Implementation of TUPAD Program (2nd Tranche) of Congressional	SDNPO	Small Value Procurement											24/10/2019	24/10/2019	GAA 2019	399,900.00	399,900.00		399,900.00	399,900.00										
OO2/O03	Battery for Adventure Vehicle with Plate No. SAA2615	SDNPO	Small Value Procurement											24/10/2019	24/10/2019	GAA 2019	8,001.00	8,001.00		8,001.00	8,001.00										
OO2/O03	For mailing purposes for the month of October 2019	RO	Small Value Procurement											24/10/2019	24/10/2019	GAA 2019	4,200.88	4,200.88		4,200.88	4,200.88										
OO2/O03	Meals and Accommodation for the 3rd Quarterly Meeting Caraga Regional League of PESO Managers and Network of Career Advocates cum Benchmarking in Davao City on October 29-31, 2019	TSSD	Small Value Procurement											16/10/2019	16/10/2019	GAA 2019	214,200.00	214,200.00		214,200.00	214,200.00										
OO2/O03	LOT A: Office Table, Office Chair for Common Use Supply of DOLE MALSU Office for CY 2019	MALSU	Small Value Procurement											15/11/2019	18/11/2019	GAA 2019	9,000.00	9,000.00		9,000.00	9,000.00										
OO2/O03	LOT B: Installer and other drives for Common Use Supply of DOLE MALSU Office for CY 2019	MALSU	Small Value Procurement											15/11/2019	18/11/2019	GAA 2019	38,700.00	38,700.00		38,700.00	38,700.00										
OO2/O03	LOT C: Electric Fan, Stand Type for Common Use Supply of DOLE MALSU Office for CY 2019	MALSU	Small Value Procurement											15/11/2019	18/11/2019	GAA 2019	2,697.15	2,697.15		2,697.15	2,697.15										
OO2/O03	LOT D: Plates and utensils for Common Use Supply of DOLE MALSU Office for CY 2019	MALSU	Small Value Procurement											15/11/2019	19/11/2019	GAA 2019	6,000.00	6,000.00		6,000.00	6,000.00										
OO2/O03	LOT E: Toiletries for Common Use Supply of DOLE MALSU Office for CY 2019	MALSU	Small Value Procurement													GAA 2019	2,327.00	2,327.00		2,327.00	2,327.00										
OO2/O03	2.75 Xx 6.5 ft. Roll Up Banner with Tarpaulin for Advocacy Materials on PESO Programs and Services	TSSD	Small Value Procurement											20/11/2019	20/11/2019	GAA 2019	2,600.00	2,600.00		2,600.00	2,600.00										

OO2/O03	Jacket Supermax with Hood and Embroidered Logo for the 3rd Quarterly Meeting Caraga Regional League of PESO Managers and Network of Career Advocates cum Benchmarking in Davao City on October 29-31, 2019	TSSD	Small Value Procurement										18/10/2019	21/10/2019	GAA 2019	820.00	820.00		820.00	820.00										
OO2/O03	Snacks (1,333 pax) for the implementation of TUPAD Program (2nd Tranche) of Congressional District	SDNPO	Small Value Procurement										18/10/2019	21/10/2019	GAA 2019	1,433.00	1,433.00		1,433.00	1,433.00										
OO2/O03	Snack (45 pax) for the conduct of 2nd Cluster Meeting of RTF-ELCAC on October 14, 2019	MALSU	Small Value Procurement										15/11/2019	15/11/2019	GAA 2019	345.00	345.00		345.00	345.00										
OO2/O03	36 liters Fuel (gasoline) for DOLE PDISO use for the month of December	PDISO	Small Value Procurement										14/11/2019	14/11/2019	GAA 2019	96.00	96.00		96.00	96.00										
OO2/O03	36 liters Fuel (gasoline) for DOLE PDISO use for the month of November	PDISO	Small Value Procurement										22/10/2019	22/10/2019	GAA 2019	97.00	97.00		97.00	97.00										
OO2/O03	36 liters Fuel (gasoline) for DOLE PDISO use for the month of October	PDISO	Small Value Procurement										22/10/2019	22/10/2019	GAA 2019	96.00	96.00		96.00	96.00										
OO2/O03	Lot Job: Synthetic Engine Oil, Oil Filter, Flushing Oil and Labor for vehicle (Adventure) w/ plate number SA2611 and motorcycle w/ plate number SM3299	SDSPO	Small Value Procurement										22/10/2019	22/10/2019	GAA 2019	6,920.00	6,920.00		6,920.00	6,920.00										
OO2/O03	Labor Code with Annotation and various supplies for common use supplies of DOLE-MALSU for CY 2019	MALSU	Small Value Procurement										22/10/2019	22/10/2019	GAA 2019	21,582.00	21,582.00		21,582.00	21,582.00										
OO2/O03	1 Meal (25 pax) for the 2019 4th Quarter PESO Meeting at LGU-Tagana-an, Surigao del Norte	SDNPO	Small Value Procurement										22/10/2019	22/10/2019	GAA 2019	225.00	225.00		225.00	225.00										
OO2/O03	Emergency Light for ARD Use	RO	Small Value Procurement												GAA 2019	5,001.00	5,001.00		5,001.00	5,001.00										
OO2/O03	Stove (2 burners), Tank (11kgs), TV Monitor, flat screen for use of ARD's Quarter	RO	Small Value Procurement										22/10/2019		GAA 2019	19,000.00	19,000.00		19,000.00	19,000.00										
OO2/O03	1,837 TUPAD T-shirt and 1,837 Bull Hat to be used by TUPAD beneficiaries in Surigao del Sur District 1	SDSPO	Small Value Procurement									RO: 11-06-19/ADN: 11-06-19/AGSURTRANSCO: 11-12-19			GAA 2019	551,100.00	551,100.00		551,100.00	551,100.00										
OO2/O03	82 TUPAD T-shirt and 82 Bull Hat to be used by TUPAD beneficiaries (former rebels) in Sitio Ibuan, Barangay Mampi, Lanuza, District I of Surigao del Sur	SDSPO	Small Value Procurement										16/10/2019	16/10/2019	GAA 2019	24,600.00	24,600.00		24,600.00	24,600.00										
OO2/O03	LOT A: Meals and Accommodation for the conduct of Training on Project Development and Management for the Prospective Accredited Co-Partners (ACP) of DILP-Kabuhayan	TSSD	Small Value Procurement												GAA 2019	806.00	806.00		806.00	806.00										
OO2/O03	LOT B: Supplies for the conduct of Training on Project Development and Management for the Prospective Accredited Co-Partners (ACP) of DILP-Kabuhayan	TSSD	Small Value Procurement										10-22-19/11-06-	06/11/2019	GAA 2019	25,750.00	25,750.00		25,750.00	25,750.00										
OO2/O03	LOT C: Tarpaulin for the conduct of Training on Project Development and Management for the Prospective Accredited Co-Partners (ACP) of DILP-Kabuhayan	TSSD	Small Value Procurement										02/12/2019	03/12/2019	GAA 2019	501.00	501.00		501.00	501.00										
OO2/O03	LOT A: Meals and Accommodation (95 pax) for the conduct of Capacity Building for DOLE Sustainable Livelihood Framework (SLF) Beneficiaries	TSSD	Small Value Procurement										02/12/2019	03/12/2019	GAA 2019	20,000.00	20,000.00		-	-										
OO2/O03	LOT B: Supplies for the conduct of Capacity Building for DOLE Sustainable Livelihood Framework (SLF) Beneficiaries	TSSD	Small Value Procurement										09/12/2019	10/12/2019	GAA 2019	20,000.00	20,000.00		-	-										
OO2/O03	LOT C: Token for the conduct of Capacity Building for DOLE Sustainable Livelihood Framework (SLF) Beneficiaries	TSSD	Small Value Procurement												GAA 2019	503.00	503.00		503.00	503.00										
OO2/O03	LOT D: Tarpulin (3x5) for the conduct of Capacity Building for DOLE Sustainable Livelihood Framework (SLF) Beneficiaries	TSSD	Small Value Procurement										15/11/2019	18/11/2019	GAA 2019	301.00	301.00		301.00	301.00										
OO2/O03	LOT E: Van Rental (2 vans each for ADN and ADS, 3 vans for SDN and PDI, 3 vans for SDS and 1 for RO)	TSSD	Small Value Procurement										19/11/2019	19/11/2019	GAA 2019	8,011.00	8,011.00		8,011.00	8,011.00										
OO2/O03	LOT A: Meals and Accommodation (25 pax) for the conduct of the Management Committee and Quality Management Review (QMR) Meeting for the Third Quarter of 2019	TSSD	Small Value Procurement												GAA 2019	41,250.00	41,250.00		41,250.00	41,250.00										
OO2/O03	LOT A: 151 TUPAD PPE-T-shirt and 151 Bull Cap for the procurement of PPE TUPAD for the implementation of TUPAD Former Rebels (FR) in the province of ADS	ADSPO	Small Value Procurement										06/11/2019	06/11/2019	GAA 2019	45,300.00	45,300.00		45,300.00	45,300.00										
OO2/O03	Meals and Snacks (155 pax) for the Project Angel Tree Activity on October 25, 2019 in Butuan City in relation to the Profiling of Child Laborers under the Child Labor Prevention and Elimination Program (CLPEP) of DOLE	TSSD	Small Value Procurement										06/11/2019	06/11/2019	GAA 2019	555.00	555.00		555.00	555.00										
OO2/O03	Tarpaulin Printing (10ft x 12ft) for the Project Angel Tree Activity on October 25, 2019 in Butuan City in relation to the Profiling of Child Laborers under the Child Labor Prevention and Elimination Program (CLPEP) of DOLE	TSSD	Small Value Procurement										23/10/2019	23/10/2019	GAA 2019	3,001.00	3,001.00		3,001.00	3,001.00										
OO2/O03	Customized Venue Decoration (out-sourced) for the Project Angel Tree Activity on October 25, 2019 in Butuan City in relation to the Profiling of Child Laborers under the Child Labor Prevention and Elimination Program (CLPEP) of DOLE	TSSD	Small Value Procurement										10-22-19/10-25-19		GAA 2019	15,001.00	15,001.00		15,001.00	15,001.00										
OO2/O03	Sound System (with air-blown figure) for the Project Angel Tree Activity on October 25, 2019 in Butuan City in relation to the Profiling of Child Laborers under the Child Labor Prevention and Elimination Program (CLPEP) of DOLE	TSSD	Small Value Procurement										08/11/2019	12/11/2019	GAA 2019	6,001.00	6,001.00		6,001.00	6,001.00										
OO2/O03	Fuel (Diesel) for the fuel consumption to be used in the DOLE-SDNPO Vehicle Service Plate No. SAA 2615 for the Month of October 2019	SDNPO	Small Value Procurement										14/11/2019	14/11/2019	GAA 2019	305.00	305.00		305.00	305.00										
OO2/O03	Materials for tables, 17 watts LED Light, 5 watts LED Light and Batteries for the construction of 3 tables for additional personnel complement in PDIPO	PDISO	Small Value Procurement												GAA 2019	14,200.00	14,200.00		14,200.00	14,200.00										
OO2/O03	Netbook and Desktop (w/ keyboard, mouse and AVR) for PDIFO Use (TUPAD Admin. Cost	PDISO	Small Value Procurement										14/11/2019	14/11/2019	GAA 2019	45,000.00	45,000.00		45,000.00	45,000.00										
OO2/O03	Fuel (Diesel) for the fuel consumption to be used in the DOLE-SDNPO Vehicle Service Plate No. SAA 2615 for the Month of November 1-30, 2019	SDNPO	Small Value Procurement										14/11/2019	14/11/2019	GAA 2019	355.00	355.00		355.00	355.00										
OO2/O03	Engine Tune-Up, Pull Out/Replace Lower Joint, Upper Ball Joint, Lower Ball Joint for Preventive Maintenance of DOLE RO Service Vehicle Revo Red with Plate No. SFG-834	RO	Small Value Procurement										14/11/2019	14/11/2019	GAA 2019	5,500.00	5,500.00		5,500.00	5,500.00										
OO2/O03	Engine Change Oil, Horn Hella for Preventive Maintenance of DOLE RO Service Vehicle Strada Black with Plate No. SHK-298	RO	Small Value Procurement												GAA 2019	7,500.00	7,500.00		7,500.00	7,500.00										
OO2/O03	Tarpaulins for DOLE Organizational Chart	RO	Small Value Procurement										15/11/2019	25/11/2019	GAA 2019	5,100.00	5,100.00		5,100.00	5,100.00										
OO2/O03	1 Meal and 1 Snack (35 pax) with Accommodations (2 pax) for the Regional Coordinationg Committee (RCC) Meeting for the month of October 2019 and Round Table Discussion with DOLE Secretary Silvestre Bello III on October 25, 2019	TSSD	Small Value Procurement										15/11/2019	25/11/2019	GAA 2019	27,175.00	27,175.00		27,175.00	27,175.00										
OO2/O03	Battery for replacement of defective battery of Mitsubishi Adventure SHK-299	ADNPO	Small Value Procurement										14/11/2019	14/11/2019	GAA 2019	8,001.00	8,001.00		8,001.00	8,001.00										
OO2/O03	Office Tables and Steel Cabinet for IMSD Office Use	IMSD	Small Value Procurement										22/11/2019	28/11/2019	GAA 2019	18,000.00	18,000.00		18,000.00	18,000.00										
OO2/O03	Office Supplies under TUPAD Admin Cost (IMSD)	IMSD	Small Value Procurement										09/12/2019	10/12/2019	GAA 2019	25,549.00	25,549.00		25,549.00	25,549.00										
OO2/O03	Office Table, Junior Executive Chair for office use and TUPAD Implementation	SDSPO	Small Value Procurement												GAA 2019	7,800.00	7,800.00		7,800.00	7,800.00										
OO2/O03	LOT A: (Office Supplies) Brother INK BT 300 and Colorinal Notebook for the DOLE-NRCO Small Business Management Training and Financial Awareness Seminar (SBMT/FAS) (Office Supplies needed materials new OFW Applicants & Application Profile	NRCO	Small Value Procurement										14/11/2019	14/11/2019	GAA 2019	520.00	520.00		520.00	520.00										
OO2/O03	LOT A: Office Supplies Items for the DOLE-NRCO to reproduce of evaluation forms supplis needed materials for new OFW Livelihood Development Assistance Program Applicants: Profiling forms and OFW Profile Forms	NRCO	Small Value Procurement										16/12/2019	17/12/2019	GAA 2019	2,437.12	2,437.12		2,437.12	2,437.12										
OO2/O03	LOT A: Regional Reintegration Network Advocacy Materials for the DOLE-NRCO to reproduce RRN Advocacy copies serve as the information, education and communication for OFWs and families and other partner government/ private agencies and other	NRCO	Small Value Procurement												GAA 2019	1,779.25	1,779.25		1,779.25	1,779.25										
OO2/O03	LOT A: Office Supplies for the DOLE-NRCO Byaheng Agri-Preneur	NRCO	Small Value Procurement										15/11/2019	15/11/2019	GAA 2019	740.00	740.00		740.00	740.00										
OO2/O03	LOT A: Snacks for DOLE-OWWA-NRCO CARAGA Additional Snacks for SPIMS Teaching Kits and its Awarding Ceremony	NRCO	Small Value Procurement										02/12/2019	02/12/2019	GAA 2019	1,440.00	1,440.00		1,440.00	1,440.00										
OO2/O03	Desktop Monitor, Laptop Battery and Wifi Adaptor for HR Personnel	IMSD	Small Value Procurement												GAA 2019	13,100.00	13,100.00		13,100.00	13,100.00										
OO2/O03	Supplies to be used in PDIFO and TUPAD Documents (TUPAD Admin Cost)	PDI	Small Value Procurement												GAA 2019	19,400.00	19,400.00		19,400.00	19,400.00										
OO2/O03	Materials to construct cabinet flier to be used for TUPAD documents in PDIFO (TUPAD Admin Cost)	PDI	Small Value Procurement										16/12/2019	16/12/2019	GAA 2019	13,615.00	13,615.00		13,615.00	13,615.00										
OO2/O03	Supplies/Advocacy Materials on PESO Programs and Services (For Designing and Printing of IEC Materials	TSSD	Small Value Procurement										11/11/2019	12/11/2019	GAA 2019	317,500.00	317,500.00		317,500.00	317,500.00										
OO2/O03	Equipments/Advocacy Materials on PESO Programs and Services (For Designing and Printing of IEC Materials	TSSD	Small Value Procurement										11/11/2019	12/11/2019	GAA 2019	92,500.00	92,500.00		92,500.00	92,500.00										
OO2/O03	Flyers/Advocacy Materials on PESO Programs and Services (For Designing and Printing of IEC Materials	TSSD	Small Value Procurement										11/11/2019	12/11/2019	GAA 2019	210,000.00	210,000.00		210,000.00	210,000.00										
OO2/O03	Video Presentation of PESO Programs on PESO Programs and Services (For Designing and Printing of IEC Materials	TSSD	Small Value Procurement												GAA 2019	30,001.00	30,001.00		30,001.00	30,001.00										
OO2/O03	2,104 PPEs (Long Sleeves, t-shirt & Cap) for the PPEs of TUPAD implementation for 2nd Tranche Distrci 1, Siargao, Surigao del Norte	SDNPO	Small Value Procurement												GAA 2019	2,404.00	2,404.00		2,404.00	2,404.00										
OO2/O03	LOT A: Snacks for the DOLE-NRCO MOOE (Staff Meeting for 2019 Catch-up Planning for the 4th quarter and communication services for monitoring livelihood assistance from 2016 up to present)	NRCO	Small Value Procurement										11/11/2019	12/11/2019	GAA 2019	123.00	123.00		123.00	123.00										
OO2/O03	LOT B: Communication/Load Cards for the DOLE-NRCO MOOE (Staff Meeting for 2019 Catch-up Planning for the 4th quarter and communication services for monitoring livelihood assistance from 2016 up to present)	NRCO	Small Value Procurement										14/11/2019	14/11/2019	GAA 2019	2,300.00	2,300.00		2,300.00	2,300.00										
OO2/O03	LOT A: Telephone/Mobile Expenses for Monitoring of OWWA-NRCO Livelihood Beneficiaries (OWWA-NRCO Balik Pinoy Balik Hanapbuhay and Livelihood Development Assistance Program	NRCO	Small Value Procurement										08/11/2019	12/11/2019	GAA 2019	2,400.00	2,400.00		2,400.00	2,400.00										
OO2/O03	LOT B: Load Cards for Monitoring of OWWA-NRCO Livelihood Beneficiaries (OWWA-NRCO Balik Pinoy Balik Hanapbuhay and Livelihood Development Assistance Program	NRCO	Small Value Procurement										22/11/2019	28/11/2019	GAA 2019	5,000.00	5,000.00		5,000.00	5,000.00										
OO2/O03	1 Snack for DOLE TUPAD Orientation and Government Local Comprehensive Integration Program and Convergence Activity-PRLEC on November 5, 2019	ADSPO	Small Value Procurement										08/11/2019	12/11/2019	GAA 2019	186.00	186.00		186.00	186.00										
OO2/O03	1 Snack for DOLE TUPAD Orientation and Government Local Comprehensive Integration Program and Convergence Activity-PRLEC on November 6, 2019	ADSPO	Small Value Procurement										09/12/2019	10/12/2019	GAA 2019	185.00	185.00		185.00	185.00										
OO2/O03	1 Snack for DOLE TUPAD Orientation and Government Local Comprehensive Integration Program and Convergence Activity-PRLEC on November 7, 2019	ADSPO	Small Value Procurement										09/12/2019	10/12/2019	GAA 2019	185.00	185.00		185.00	185.00										
OO2/O03	LOT A: Annex G- Profiling Tools (A4 back to back) 1 page, Annex H- Needs & Assessment (A4 back to back) 3 pages for the implementation of the Profiling of Child Laborers under the Child Labor and Elimination Program of DOLE (RO and POs)	TSSD	Small Value Procurement										09/12/2019	10/12/2019	GAA 2019	512.00	512.00		512.00	512.00										
OO2/O03	LOT B: Pre-paid Load Cards with P300 denomination and Prepaid Load Cards with P100 denomination for the implementation of the Profiling of Child Laborers under the Child Labor and Elimination Program of DOLE (RO and POs)	TSSD	Small Value Procurement										09/12/2019	10/12/2019	GAA 2019	34,200.00	34,200.00		34,200.00	34,200.00										
OO2/O03	2,104 pax Snacks for Orinetation on OSH for TUPAD beneficiaries	SDNPO	Small Value Procurement										09/12/2019	10/12/2019	GAA 2019	2,204.00	2,204.00		2,204.00	2,204.00										
OO2/O03	20 reams A4 Bond Paper for the implementation of TUPAD under District II	SDNPO	Small Value Procurement										09/12/2019	10/12/2019	GAA 2019	209.00	209.00		209.00	209.00										
OO2/O03	LaserJet Print Cartridge 26a (Toner)	SDNPO	Small Value Procurement												GAA 2019	6,001.00	6,001.00		6,001.00	6,001.00										
OO2/O03	Netbook/Laptop Printer 3 in 1 with Wifi for the use of TUPAD Implementation District 1, Siargao, Surigao del Norte	SDNPO	Small Value Procurement										14/11/2019	15/11/2019	GAA 2019	30,000.00	30,000.00		30,000.00	30,000.00										
OO2/O03	2 Ergonomic Chair for office use for 2 remaining regular employees	SDNPO	Small Value Procurement										08/11/2019	12/11/2019	GAA 2019	5,002.00	5,002.00		5,002.00	5,002.00										
OO2/O03	Materials for Fiber Glass Fabrication Motor Parts Project of Zaldy Dela Serna (DILP-Kabuhayan Individual Livelihood)	PDIFO	Small Value Procurement										08/11/2019	12/11/2019	GAA 2019	20,000.00	20,000.00		20,000.00	20,000.00										

OO2/OO3	Materials for Mini Magic Stove Project of Mr. Denver G. Torres (DILP-Kabuhayan Individual Livelihood)	PDIFO	Small Value Procurement										14/11/2019	14/11/2019	GAA 2019	20,000.00	20,000.00		20,000.00	20,000.00										
OO2/OO3	Chicks, Feeds and Vitamins for Sipag Poultry Chicken (Broiler) Production of Mr. Leonard M. Redondo and Poultry Boiler Production Project of Mr. Francisco D. Tacang Jr. (DILP-Kabuhayan Individual Livelihood)	PDIFO	Small Value Procurement												GAA 2019	40,000.00	40,000.00		40,000.00	40,000.00										
OO2/OO3	Materials for Snacks and Refreshments Porject of Ms. Manuela O. Paje (DILP-Kabuhayan Individual Livelihood)	PDIFO	Small Value Procurement												GAA 2019	20,000.00	20,000.00		20,000.00	20,000.00										
OO2/OO3	Materials for Tailoring Service Project of Ramon Estaras and Monaliza Siano (DILP-Kabuhayan Individual Livelihood)	PDIFO	Small Value Procurement										09/12/2019	10/12/2019	GAA 2019	40,000.05	40,000.05		40,000.05	40,000.05										
OO2/OO3	Materials for Upholstery Bed Porject of Ms. Maricel T. Abueva (DILP-Kabuhayan Individual Livelihood)	PDIFO	Small Value Procurement										14/11/2019	14/11/2019	GAA 2019	20,000.00	20,000.00		20,000.00	20,000.00										
OO2/OO3	115 TUPAD Long Sleeves (White) and 115 TUPAD Bull Hat for FRs TUPAD Beneficiaries	ADNPO	Small Value Procurement										18/11/2019	25/11/2019	GAA 2019	34,500.00	34,500.00		34,500.00	34,500.00										
OO2/OO3	Wifi Wireless Adapter and Computer Desktop AVR for use of TUPAD Implementation (2nd Tranche) of DOLE-SDNPO	SDNPO	Small Value Procurement										12-02-19/12-04-1	-02-19/12-04-	GAA 2019	3,600.00	3,600.00		3,600.00	3,600.00										
OO2/OO3	960 liters Fuel (Diesel) for fuel condumption to be used in the Regional Office for the month of December 2019	RO	Small Value Procurement										15/11/2019	27/11/2019	GAA 2019	1,012.00	1,012.00		1,012.00	1,012.00										
OO2/OO3	960 liters Fuel (Diesel) for fuel condumption to be used in the Regional Office for the month of November 2019	RO	Small Value Procurement										14/11/2019	14/11/2019	GAA 2019	1,012.00	1,012.00		1,012.00	1,012.00										
OO2/OO3	A4 Bond Paper and Long Bond Paper for Office Supplies for the TUPAD Implementation for 2nd Tranche District 1, Siargao Island , SDN	SDNPO	Small Value Procurement										15/11/2019	27/11/2019	GAA 2019	10,200.00	10,200.00		10,200.00	10,200.00										
OO2/OO3	Safety Vault for TUPAD Implementation/Documentation	PDISO	Small Value Procurement										16/12/2019	17/12/2019	GAA 2019	14,001.00	14,001.00		14,001.00	14,001.00										
OO2/OO3	Pigets/Materials for Hog Raising Project of 18 Beneficiaries Individual (DILP-Kabuhayan Individual Livelihood)	PDISO	Small Value Procurement										18/11/2019	19/11/2019	GAA 2019	360,000.00	360,000.00		360,000.00	360,000.00										
OO2/OO3	Call & Text Load Card Communication for the month of October, November, December 2019 for GIP/TUPAD Implementation	RO	Small Value Procurement										04/12/2019	04/12/2019	GAA 2019	545.00	545.00		545.00	545.00										
OO2/OO3	T-Shirts (without collar) for the 18-Day Campaign to End Violence Against Women on November 25, 2019-December 12, 2019	IMSD	Small Value Procurement										02/12/2019	03/12/2019	GAA 2019	390.00	390.00		390.00	390.00										
OO2/OO3	Supplies for the implementation of TUPAD 2019 in Surigao del Sur District 1	SDSPO	Small Value Procurement										02/12/2019	03/12/2019	GAA 2019	73,325.00	73,325.00		73,325.00	73,325.00										
OO2/OO3	Battery for the Preventive Maintenance of Strada Vehicle with plate number SHK 298	IMSD	Small Value Procurement										02/12/2019	03/12/2019	GAA 2019	8,501.00	8,501.00		8,501.00	8,501.00										
OO2/OO3	Meals and Snacks (27 pax) for the Capability Building Seminar for CARAGA (Region XIII) Single Entry Assitance Desk (SEADO)	TSSD	Small Value Procurement												GAA 2019	25,920.00	25,920.00		25,920.00	25,920.00										
OO2/OO3	Car Battery for SFG-834 (Revo Red)	IMSD	Small Value Procurement												GAA 2019	8,501.00	8,501.00		8,501.00	8,501.00										
OO2/OO3	Laptop, Alcohol for the implementation of TUPAD 2019 in the first district of Surigao del Sur	SDSPO	Small Value Procurement										26/11/2019	26/11/2019	GAA 2019	31,000.00	31,000.00		31,000.00	31,000.00										
OO2/OO3	Supplies for TUPAD Program Implementation in DOLE PDI Provincial Office	PDISO	Small Value Procurement										15/11/2019	04/12/2019	GAA 2019	42,500.00	42,500.00		42,500.00	42,500.00										
OO2/OO3	Supplies/Materials for the Advocacy on PESO Programs and Services (for designing and printing of IEC Materials)	TSSD	Small Value Procurement												GAA 2019	317,500.00	317,500.00		317,500.00	317,500.00										
OO2/OO3	LOT A: Printer Ink Cartridge, Printer Ink for Canon, Printer Ink Epson for the implementation of GIP in the Provincial Office and Regional Office	RO	Small Value Procurement										16/12/2019	17/12/2019	GAA 2019	26,550.00	26,550.00		26,550.00	26,550.00										
OO2/OO3	LOT B: Supplies for the implementation of GIP in the Provincial Office and Regional Office	RO	Small Value Procurement										17/12/2019	18/12/2019	GAA 2019	79,475.00	79,475.00		79,475.00	79,475.00										
OO2/OO3	LOT C: Load Card Smart Buddy and Talk n Text for the implementation of GIP in the Provincial Office and Regional Office	RO	Small Value Procurement										17/12/2019	18/12/2019	GAA 2019	10,800.00	10,800.00		10,800.00	10,800.00										
OO2/OO3	LOT D: Steel Cabinet (Heavy Duty, 3 Layers) for the implementation of GIP in the Provincial Office and Regional Office	RO	Small Value Procurement										16/12/2019	17/12/2019	GAA 2019	10,000.00	10,000.00		10,000.00	10,000.00										
OO2/OO3	Plaque for minor and major awards for 2018 DOLE Caraga Awards and Incentives	IMSD	Small Value Procurement										14/11/2019	14/11/2019	GAA 2019	28,000.00	28,000.00		28,000.00	28,000.00										
OO2/OO3	For mailing purposes for the month of November 2019	RO	Small Value Procurement										13/12/2019	16/12/2019	GAA 2019	7,133.00	7,133.00		7,133.00	7,133.00										
OO2/OO3	1 Meal and 2 Snacks (15 pax) for the conduct of the Executive Committee Meeting on November 28, 2019	TSSD	Small Value Procurement										17/12/2019	18/12/2019	GAA 2019	565.00	565.00		565.00	565.00										
OO2/OO3	Car Baittery for (SFM-473) REVO White	IMSD	Small Value Procurement										17/12/2019	18/12/2019	GAA 2019	8,501.00	8,501.00		8,501.00	8,501.00										
OO2/OO3	Certificate Frames, I.D. Sling, I.D. Cover for the implementation of TUPAD 2019 in the first district of Surigao del Sur	SDSPO	Small Value Procurement												GAA 2019	97,500.00	97,500.00		97,500.00	97,500.00										
OO2/OO3	Fuel xpense for the period covered November 1-30, 2019 for vehicle(Adventure) w/ plate number SA2611 and Motorcycle w/ plate no SM3299	SDSPO	Small Value Procurement										03/12/2019	03/12/2019	GAA 2019	30,280.00	30,280.00		30,280.00	30,280.00										
OO2/OO3	Fuel xpense for the period covered December 1-30, 2019 for vehicle(Adventure) w/ plate number SA2611 and Motorcycle w/ plate no SM3299	SDSPO	Small Value Procurement										03/12/2019	03/12/2019	GAA 2019	30,280.00	30,280.00		30,280.00	30,280.00										
OO2/OO3	I.D. Sling, I.D. Cover for the implementation of GIP 2019 in the 1st and 2nd district of Surigao del Sur	SDSPO	Small Value Procurement										18/11/2019	18/11/2019	GAA 2019	10,640.00	10,640.00		10,640.00	10,640.00										
OO2/OO3	Polo Shirt with Logo (embroidered) (90 pcs) for the 86th DOLE Anniversary Celebration	IMSD	Small Value Procurement										02/12/2019	03/12/2019	GAA 2019	545.00	545.00		545.00	545.00										
OO2/OO3	Rent a Car (SUV) during the conduct validation DILEEP Programs, GIP and conduct of annual inventories of PPE and supplies with DOLE-COA Auditors Amy C. Tabinas and Margareth May Hilario (4 DAYS)	IMSD	Small Value Procurement										29/11/2019	29/11/2019	GAA 2019	14,000.00	14,000.00		14,000.00	14,000.00										
OO2/OO3	Meals and Accommodation for Special Session with Caraga PESOS and DOLE Regional Implementers on the Search for Best PESO Manual on November 22, 2019, Siargao Island	TSSD	Small Value Procurement										16/12/2019	16/12/2019	GAA 2019	291,260.00	291,260.00		291,260.00	291,260.00										
OO2/OO3	Meals and Accommodation for Employment Advocacy Orientation for Newly Elected Local Chief Executives and Designated PESO Managers Cum Presentation/Benchmarking of TUPAD Best Practices on November 17-20, 2019	TSSD	Small Value Procurement										02/12/2019	03/12/2019	GAA 2019	411,800.00	411,800.00		411,800.00	411,800.00										
OO2/OO3	Meals and Accommodation for Capacity Building and Skills Development Training on Labor Market Information (LMI) Analysis and Report Writing Training on November 17-20, 2019, Siargao Island	TSSD	Small Value Procurement												GAA 2019	988,120.00	988,120.00		988,120.00	988,120.00										
OO2/OO3	Cosultancy Fee for Speaker for Capacity Building and Skills Development Training on Labor Market Information (LMI) Analysis and Report Writing Training on November 17-20, 2019, Siargao Island	TSSD	Small Value Procurement										02/12/2019	03/12/2019	GAA 2019	80,001.00	80,001.00		80,001.00	80,001.00										
OO2/OO3	Seminar Bag with DOLE Logo Printing for Employment Advocacy Orientation for Newly Elected Local Chief Executives and Designated PESO Managers Cum Presentation/Benchmarking of TUPAD Best Practices on November 17-20, 2019	TSSD	Small Value Procurement										21/11/2019	21/11/2019	GAA 2019	700.00	700.00		700.00	700.00										
OO2/OO3	Use with Printing (Lock Carraga Logo and Powerpoint (with DOLE Caraga Logo) for Employment Advocacy Orientation for Newly Elected Local Chief Executives and Designated PESO Managers Cum Presentation/Benchmarking of TUPAD Best Practices on	TSSD	Small Value Procurement										21/11/2019	21/11/2019	GAA 2019	108,900.00	108,900.00		108,900.00	108,900.00										
OO2/OO3	2019 DOLE ARTA ID for additional ARTA ID	IMSD	Small Value Procurement										04/12/2019	04/12/2019	GAA 2019	291.00	291.00		291.00	291.00										
OO2/OO3	PPEs (Long Sleeves T-Shirt & Cap) (704) for the PPEs of TUPAD Implementation in District 1 Surigao del Norte	SDNPO	Small Value Procurement										29/11/2019	29/11/2019	GAA 2019	1,004.00	1,004.00		1,004.00	1,004.00										
OO2/OO3	Polo Shirt with Logo (embroidered) (64 pcs) for GIP Advocacy	RO	Small Value Procurement										29/11/2019	29/11/2019	GAA 2019	514.00	514.00		514.00	514.00										
OO2/OO3	Preventive Maintenance of Office Vehicle of DOLE Regional Office Mitsubishi Montero with Plate No. SHK-272	RO	Small Value Procurement										02/12/2019	03/12/2019	GAA 2019	29,650.00	29,650.00		29,650.00	29,650.00										
OO2/OO3	Battery (12 volts/11 plates) for preventive maintennance of Office Vehicle of DOLE Regional Office Mitsubishi Montero with Plate No. SHK-272	RO	Small Value Procurement												GAA 2019	8,501.00	8,501.00		8,501.00	8,501.00										
OO2/OO3	Desktop PC and MS Office License Computer Software for Procurement of ICT & MS Office License for Office Productivity	RO	Small Value Procurement										18/12/2019	20/12/2019	GAA 2019	240,000.00	240,000.00		240,000.00	240,000.00										
OO2/OO3	Netbook and Powerpoint Pointer for IMSD and TSSD Use	RO	Small Value Procurement												GAA 2019	33,000.00	33,000.00		33,000.00	33,000.00										
OO2/OO3	2 Meals & 2 Snacks for Data Quality Assessment (DQA) in relation to the Profiling of Child Laborers and implementation of the Child Labor Prevention and Elimination Program (CLPEP) on November 22, 2019 in Butuan City	TSSD	Small Value Procurement										03/12/2019	03/12/2019	GAA 2019	1,045.00	1,045.00		1,045.00	1,045.00										
OO2/OO3	Room Accommodation for Data Quality Assessment (DQA) in relation to the Profiling of Child Laborers and implementation of the Child Labor Prevention and Elimination Proorarn (CLPEP) on November 22, 2019 in Butuan City	TSSD	Small Value Procurement										13/12/2019	17/12/2019	GAA 2019	677.00	677.00		677.00	677.00										
OO2/OO3	Tarpaulin Printing (4ft x 5 ft) for Data Quality Assessment (DQA) in relation to the Profiling of Child Laborers and implementation of the Child Labor Prevention and Elimination Program (CLPEP) on November 22, 2019 in Butuan City	TSSD	Small Value Procurement										03/12/2019	03/12/2019	GAA 2019	501.00	501.00		501.00	501.00										
OO2/OO3	LOT A: Foods & Accommodation (3 days) for Workshop on the Crafting of Project Procurement Management Plan (PPMP) and Preparation/Consolidation of Annual Procurement Plan (APP) for Fiscal Year 2020	IMSD	Small Value Procurement										12/12/2019	12/12/2019	GAA 2019	156,800.00	156,800.00		156,800.00	156,800.00										
OO2/OO3	LOT B: Supplies for Workshop on the Crafting of Project Procurement Management Plan (PPMP) and Preparation/Consolidation of Annual Procurement Plan (APP) for Fiscal Year 2020	IMSD	Small Value Procurement										12/12/2019	17/12/2019	GAA 2019	7,300.00	7,300.00		7,300.00	7,300.00										
OO2/OO3	LOT C: Tarpaulin Printing (3" x 5") for Workshop on the Crafting of Project Procurement Management Plan (PPMP) and Preparation/Consolidation of Annual Procurement Plan (APP) for Fiscal Year 2020	IMSD	Small Value Procurement										12/12/2019	17/12/2019	GAA 2019	376.00	376.00		376.00	376.00										
OO2/OO3	Rented Vehicle (Multicab) for the participants to tree planting activity to be held on December 6, 2019	RO	Small Value Procurement										12/12/2019	17/12/2019	GAA 2019	1,003.00	1,003.00		1,003.00	1,003.00										
OO2/OO3	Breakfast Meal for the participants to tree planting activity to be held on December 6, 2019	RO	Small Value Procurement										12/12/2019	12/12/2019	GAA 2019	309.00	309.00		309.00	309.00										
OO2/OO3	Land for Land Preparation for tree planting activity to be held on December 6, 2019	RO	Small Value Procurement										12/12/2019	17/12/2019	GAA 2019	7,001.00	7,001.00		7,001.00	7,001.00										
OO2/OO3	Snacks and Dinner for 86th DOLE Anniversary Celebration cum Interpersonal Development Activities to be held on December 6, 2019	RO	Small Value Procurement										13/12/2019	16/12/2019	GAA 2019	83,475.00	83,475.00		83,475.00	83,475.00										
OO2/OO3	Stage Decoration for the venue during the 86th DOLE Anniversary celebration cum Interpersonal activities to be held on December 6, 2019	RO	Small Value Procurement										11/12/2019	12/12/2019	GAA 2019	20,001.00	20,001.00		20,001.00	20,001.00										
OO2/OO3	Meals and Accommodation (135 pax) for the conduct of Drafting of OPCR-Based IPCRs and Performance Evaluation for DOLE Caraga Support Staff on December 20, 2019	RO	Small Value Procurement										11/12/2019	12/12/2019	GAA 2019	119,700.00	119,700.00		119,700.00	119,700.00										
OO2/OO3	Meal and Snacks (377 pax) for Project Angel Tree 2019 @ Mainland Municipalities of DOLE SDNPO	SDNPO	Small Value Procurement												GAA 2019	777.00	777.00		777.00	777.00										
OO2/OO3	Supplies for Project Angel Tree 2019 @ Mainland Municipalities of DOLE SDNPO	SDNPO	Small Value Procurement										11/12/2019	12/12/2019	GAA 2019	1,550.00	1,550.00		1,550.00	1,550.00										
OO2/OO3	Tarpaulin for Project Angel Tree 2019 @ Mainland Municipalities of DOLE SDNPO	SDNPO	Small Value Procurement										16/12/2019	17/12/2019	GAA 2019	801.00	801.00		801.00	801.00										
OO2/OO3	Tarpaulin for Project Angel Tree @ Siargao Island	SDNPO	Small Value Procurement										12-13-19/12-16-	17/12/2019	GAA 2019	801.00	801.00		801.00	801.00										
OO2/OO3	Meal and Snacks (164 pax) for Project Angel Tree 2019 @ Siargao Island of DOLE SDNPO	SDNPO	Small Value Procurement												GAA 2019	564.00	564.00		564.00	564.00										
OO2/OO3	Supplies for Project Angel Tree 2019 @ Siargao Island of DOLE SDNPO	SDNPO	Small Value Procurement										16/12/2019	17/12/2019	GAA 2019	1,200.00	1,200.00		1,200.00	1,200.00										
OO2/OO3	Rent a Car (SUV) for the conduct of validation DILEEP Programs, GIP and Conduct Annual Inventories of PPE and Supplies with DOLE-COA Auditors Amy C. Tabinas and Margareth May Hilario	IMSD	Small Value Procurement										29/11/2019	29/11/2019	GAA 2019	3,501.00	3,501.00		3,501.00	3,501.00										

OO2/O03	2 Snacks and 1 Meal for the conduct of Project Angel Tree in Tandag City Surigao del Sur on November 29, 2019	SDSPO	Small Value Procurement											29/11/2019	29/11/2019	GAA 2019	565.00	565.00		565.00	565.00										
OO2/O03	Supplies for the conduct of Project Angel Tree in Tandag City Surigao del Sur on November 29, 2019	SDSPO	Small Value Procurement													GAA 2019	26,750.00	26,750.00		26,750.00	26,750.00										
OO2/O03	Balloons for the conduct of Project Angel Tree in Tandag City Surigao del Sur on November 29, 2019	SDSPO	Small Value Procurement													GAA 2019	900.00	900.00		900.00	900.00										
OO2/O03	7 ft x 9 ft Tarpaulin for the conduct of Project Angel Tree in Tandag City Surigao del Sur on November 29, 2019	SDSPO	Small Value Procurement											16/12/2019	17/12/2019	GAA 2019	1,601.00	1,601.00		1,601.00	1,601.00										
OO2/O03	LOT A: Long Lever Arch Binder, Black Ballpen for SRO-CARP Office Document Filing	SDNPO	Small Value Procurement											03/12/2019	03/12/2019	GAA 2019	5,000.00	5,000.00		5,000.00	5,000.00										
OO2/O03	LOT A: Supplies for the 2019 4th Quarter MOOE DOLE-NRCO Caraga Supplies and Communication Services	NRCO	Small Value Procurement													GAA 2019	5,000.00	5,000.00		5,000.00	5,000.00										
OO2/O03	LOT B: Load Card for the 2019 4th Quarter MOOE DOLE-NRCO Caraga Supplies and Communication Services	NRCO	Small Value Procurement											13/12/2019	16/12/2019	GAA 2019	109.00	109.00		109.00	109.00										
OO2/O03	Meals and Snacks for Project Angel Tree 2019 of DOLE Province of Dinagat Islands in relation to Profiling of Child Laborers	PDISO	Small Value Procurement											04/12/2019	04/12/2019	GAA 2019	46,000.00	46,000.00		46,000.00	46,000.00										
OO2/O03	1 Meal and 2 Snacks (20 pax) for the 4th Quarterly Meeting cum YEPA of PES Implementation in Agusan del Norte	ADNPO	Small Value Procurement											18/12/2019	20/12/2019	GAA 2019	670.00	670.00		670.00	670.00										
OO2/O03	Tarpaulin (3x4) for the 4th Quarterly Meeting cum YEPA of PES Implementation in Agusan del Norte	ADNPO	Small Value Procurement											16/12/2019	17/12/2019	GAA 2019	301.00	301.00		301.00	301.00										
OO2/O03	Tokens and Trophies for the 86th DOLE Anniversary Celebration cum Interpersonal Development Activities to be held on December 6, 2019	RO	Small Value Procurement													GAA 2019	1,510.00	1,510.00		1,510.00	1,510.00										
OO2/O03	Meals and Accommodation for the conduct of Public Employment Service Office Regional Year-End Performance Assessment and 4th Quarterly Meeting between DOLE and Regional PESO Federation Officers cum Orientation on Basic LMI & Benchmarking on Personalized Pole Bank Year-Ending of DOLE Logo and Name) for the conduct of Public Employment Service Office Regional	TSSD	Small Value Procurement													GAA 2019	717,500.00	717,500.00		717,500.00	717,500.00										
OO2/O03	Plaques for awardees for the conduct of Public Employment Service Office Regional Year-End Performance Assessment and 4th Quarterly Meeting between DOLE and Regional PESO Federation Officers cum Orientation on Basic LMI & Benchmarking on	TSSD	Small Value Procurement											16/12/2019	17/12/2019	GAA 2019	1,250.00	1,250.00		1,250.00	1,250.00										
OO2/O03	Consulancy Fee for speaker for the conduct of Public Employment Service Office Regional Year-End Performance Assessment and 4th Quarterly Meeting between DOLE and Regional PESO Federation Officers cum Orientation on Basic LMI & Benchmarking	TSSD	Small Value Procurement													GAA 2019	1,050.00	1,050.00		1,050.00	1,050.00										
OO2/O03	Internet Connection (Wifi, 50MB Speed) for the internet connection of TSSD	TSSD	Small Value Procurement											19/12/2019	20/12/2019	GAA 2019	12,501.00	12,501.00		12,501.00	12,501.00										
OO2/O03	Dinner (170 pax) for the conduct of Public Employment Service Office Regional Year-End Performance Assessment and 4th Quarterly Meeting between DOLE and Regional PESO Federation Officers cum Orientation on Basic LMI & Benchmarking on	TSSD	Small Value Procurement													GAA 2019	4,502.00	4,502.00		4,502.00	4,502.00										
OO2/O03	Lunch (159 pax) for the 86th DOLE Anniversary Celebration cum Interpersonal Development Activities	IMSD	Small Value Procurement											13/12/2019	16/12/2019	GAA 2019	510.00	510.00		510.00	510.00										
OO2/O03	Car Battery for Preventive Maintenance of Adventure Vehicle of DOLE-Caraga with plate no. SFD-903	IMSD	Small Value Procurement											13/12/2019	16/12/2019	GAA 2019	359.00	359.00		359.00	359.00										
OO2/O03	Plaque and Certificate Holder for the 2018 DOLE Caraga Awards and Incentives	IMSD	Small Value Procurement											11/12/2019	11/12/2019	GAA 2019	8,501.00	8,501.00		8,501.00	8,501.00										
OO2/O03	2 Snacks and 1 Meal for the conduct of Project Angel Tree in Hinatuan, Surigao del Sur on December 19, 2019	SDSPO	Small Value Procurement											13/12/2019	16/12/2019	GAA 2019	6,100.00	6,100.00		6,100.00	6,100.00										
OO2/O03	Supplies for TUPAD Implementation use (TSSD)	TSSD	Small Value Procurement											11/12/2019	11/12/2019	GAA 2019	565.00	565.00		565.00	565.00										
OO2/O03	For mailing purposes for the month of December 2019	IMSD	Small Value Procurement											13/12/2019	17/12/2019	GAA 2019	48,330.00	48,330.00		48,330.00	48,330.00										
OO2/O03	Preventive Maintenance of Mitsubishi Montero SHK-272 Regional Office	RO	Small Value Procurement											13/12/2019	17/12/2019	GAA 2019	7,718.60	7,718.60		7,718.60	7,718.60										
OO2/O03	Freight Charges for the Transport of PPEs to Siargao Island from Surigao City to Siargao Island	SDNPO	Small Value Procurement											18/12/2019	19/12/2019	GAA 2019	14,123.24	14,123.24		14,123.24	14,123.24										
OO2/O03	Meals and Snacks for the conduct of 2019 YEPA QMR Meeting for the Fourth of 2019 on December 18-19, 2019	TSSD	Small Value Procurement													GAA 2019	20,000.00	20,000.00		20,000.00	20,000.00										
OO2/O03	1 Meal and 2 Snacks (60 pax) for the Closing Meeting and Presentation of Results on December 13, 2019 at the Regional Office in relation to the 1st Surveillance Audit on ISO 2001:2015	TSSD	Small Value Procurement											18/12/2019		GAA 2019	41,250.00	41,250.00		41,250.00	41,250.00										
OO2/O03	Room Accommodation (3 nights-Dec. 11-14, 2019) for the conduct of 1st Surveillance Audit on ISO 2001:2015 on Dec. 12-13, 2019 at the Regional Office	TSSD	Small Value Procurement													GAA 2019	610.00	610.00		610.00	610.00										
OO2/O03	1 Meal and 2 Snacks for the Opening Meeting and Actual Audit on December 12, 2019 at the Regional Office in relation to the 1st Surveillance Audit on ISO 2001:2015	TSSD	Small Value Procurement											20/12/2019	20/12/2019	GAA 2019	21,000.00	21,000.00		21,000.00	21,000.00										
OO2/O03	Tarpaulin Design (4ft x 8ft) (3 pcs) and 5ft x 6ft 3 pcs for the conduct of 1st Surveillance Audit on ISO 2001:2015 on Dec. 12-13, 2019 at the Regional Office	TSSD	Small Value Procurement													GAA 2019	610.00	610.00		610.00	610.00										
OO2/O03	External Hard Drive ITB for the Outgoing Communication files back-up use.	IMSD	Small Value Procurement													GAA 2019	3,750.00	3,750.00		3,750.00	3,750.00										
OO2/O03	Polo Shirt with logo (embroidered) for the GIP Advocacy	IMSD	Small Value Procurement													GAA 2019	4,001.00	4,001.00		4,001.00	4,001.00										
OO2/O03	Tarpaulin (3.75 x 7.75 ft)	IMSD	Small Value Procurement													GAA 2019	459.00	459.00		459.00	459.00										
OO2/O03	Fuel (Diesel) for the fuel consumption to be used in the DOLE SDNPO Vehicle Service Plate Number SAA 2615 for the Month of December 1-31, 2019	SDNPO	Small Value Procurement													GAA 2019	551.00	551.00		551.00	551.00										
OO2/O03	LOT A: Advocacy Shirts (for kids; red) (w heat print logo) for the implementation of the Profiling of Child Laborers under the Child Labor and Elimintation Program of DOLE (RO and POs)	TSSD	Small Value Procurement													GAA 2019	355.00	355.00		355.00	355.00										
OO2/O03	LOT F: Netbook Computers for the implementation of the Profiling of Child Laborers under the Child Labor and Elimintation Program of DOLE (RO and POs)	TSSD	Small Value Procurement													GAA 2019	350.00	350.00		350.00	350.00										
OO2/O03	Supplies for TSSD Use	TSSD	Small Value Procurement													GAA 2019	15,004.00	15,004.00		15,004.00	15,004.00										
OO2/O03	LOT A: Supplies for the implementation of TUPAD 2019 in Surigao del Sur District 1.	SDSPO	Small Value Procurement													GAA 2019	13,880.00	13,880.00		13,880.00	13,880.00										
OO2/O03	LOT B: Printer, Laptop, Hard Drive, USB 32GB, Pointer-Clicker, Recorder, UPS, Calculator for the implementation of TUPAD 2019 in Surigao del Sur District 1.	SDSPO	Small Value Procurement											19/12/2019	20/12/2019	GAA 2019	90,022.00	90,022.00		90,022.00	90,022.00										
OO2/O03	LOT C: Prepaid Cards for the implementation of TUPAD 2019 in Surigao del Sur District 1.	SDSPO	Small Value Procurement													GAA 2019	87,100.00	87,100.00		87,100.00	87,100.00										
OO2/O03	LOT D: Heavy Duty Comb Ring Binder for the implementation of TUPAD 2019 in Surigao del Sur District 1.	SDSPO	Small Value Procurement													GAA 2019	11,700.00	11,700.00		11,700.00	11,700.00										
OO2/O03	LOT E: Bench, four connected charirs (stainless steel)	SDSPO	Small Value Procurement											13/12/2019	16/12/2019	GAA 2019	15,000.00	15,000.00		15,000.00	15,000.00										
OO2/O03	LOT F: Fuel for the implementation of TUPAD 2019 in Surigao del Sur District 1.	SDSPO	Small Value Procurement													GAA 2019	11,000.00	11,000.00		11,000.00	11,000.00										
OO2/O03	LOT G: Helmet (ICC Approved) for the implementation of TUPAD 2019 in Surigao del Sur District 1.	SDSPO	Small Value Procurement											17/12/2019	18/12/2019	GAA 2019	1,050.00	1,050.00		1,050.00	1,050.00										
OO2/O03	LOT H: Paints, Woods, Materials for the implementation of TUPAD 2019 in Surigao del Sur District 1.	SDSPO	Small Value Procurement													GAA 2019	3,001.00	3,001.00		3,001.00	3,001.00										
OO2/O03	LOT I: Labor Services for the implementation of TUPAD 2019 in Surigao del Sur District 1.	SDSPO	Small Value Procurement													GAA 2019	15,500.00	15,500.00		15,500.00	15,500.00										
OO2/O03	Meals, Snacks and Accommodation for the ISO External Audit in Surigao del Sur Provincial Office	SDSPO	Small Value Procurement													GAA 2019	3,001.00	3,001.00		3,001.00	3,001.00										
OO2/O03	Preventive Maintenance of Office Vehicle Revo White with Plate Number SFM473 of the Regional Office	RO	Small Value Procurement													GAA 2019	5,500.00	5,500.00		5,500.00	5,500.00										
OO2/O03	Office Table and Junior Executive Chair for the use of DOLE Surigao del Sur Provincial Office's Operation for TUPAD Implementation	SDSPO	Small Value Procurement													GAA 2019	20,700.00	20,700.00		20,700.00	20,700.00										
OO2/O03	1 Meal and 2 Snacks for the conduct of 1st Surveillance Audit at Agusan del Norte Provincial Office on December 12, 2019	ADNPO	Small Value Procurement													GAA 2019	15,500.00	15,500.00		15,500.00	15,500.00										
OO2/O03	Consultancy Fee for Speaker for the Training on LMI Information Analysis & Report Writing for activr PESOs in Caraga cum Benchmarking on December 26-28, 2019 in Cagayan de Oro City	TSSD	Small Value Procurement													GAA 2019	575.00	575.00		575.00	575.00										
OO2/O03	LOT 1: Heavy Snacks for the conduct of DOLE 86th Anniversary Press Conference in Butuan City	TSSD	Small Value Procurement													GAA 2019	60,001.00	60,001.00		60,001.00	60,001.00										
OO2/O03	LOT 2: Short Plastic Certificate Frames for the conduct of DOLE 86th Anniversary Press Conference in Butuan City	TSSD	Small Value Procurement													GAA 2019	507.00	507.00		507.00	507.00										
OO2/O03	LOT 3: 2.75X6.5ft. Vertical Tarpaulin, 3x5 ft. Horizontal Tarpaulin, DOLE Anniversary Media Shirt for the conduct of DOLE 86th Anniversary Press Conference in Butuan City	TSSD	Small Value Procurement											20/12/2019	20/12/2019	GAA 2019	4,850.00	4,850.00		4,850.00	4,850.00										
OO2/O03	Bus Transportation BXU-CDO and Vice Versa for the Training on LMI Information Analysis & Report Writing for activr PESOs in Caraga cum Benchmarking on December 26-28, 2019 in Cagayan de Oro City	TSSD	Small Value Procurement													GAA 2019	15,850.00	15,850.00		15,850.00	15,850.00										
OO2/O03	2 Snacks and 1 Meal for the conduct of Project Angel Tree in Bislig City, Surigao del Sur on December 27, 2019	SDSPO	Small Value Procurement											20/12/2019	20/12/2019	GAA 2019	20,000.00	20,000.00		-	-										
OO2/O03	1 Year Telephone Subscription with Long Distance Function for Official Voice Call and Fax Communications use of DOLE Agusan del Norte Provincial Office	ADNPO	Small Value Procurement													GAA 2019	565.00	565.00		565.00	565.00										
OO2/O03	Calculator and Ink for the Training on LMI Information Analysis & Report Writing for activr PESOs in Caraga cum Benchmarking on December 26-28, 2019 in Cagayan de Oro City	TSSD	Small Value Procurement													GAA 2019	17,100.00	17,100.00		17,100.00	17,100.00										
OO2/O03	1 Meal and 2 Snacks for 1st Surveillance Audit to ISO 9001:2015 of DOLE-Caraga	ADSPO	Small Value Procurement													GAA 2019	29,100.00	29,100.00		29,100.00	29,100.00										
OO2/O03	TUPAD T-Shirt and Bull Hat (38 pcs) for the TUPAD beneficiaries of District 1 of SDS	SDSPO	Small Value Procurement													GAA 2019	13,750.00	13,750.00		13,750.00	13,750.00										
OO2/O03	Meals and Accommodation for the Training on LMI Information Analysis & Report Writing for active PESOs in Caraga cum Benchmarking on December 26-28, 2019 in Cagayan de Oro City	TSSD	Small Value Procurement													GAA 2019	11,400.00	11,400.00		11,400.00	11,400.00										
OO2/O03	TUPAD T-SHirt and Bull Hat (578 pcs) for the TUPAD Beneficiaries of District 1 of Surigao del Sur	SDSPO	Small Value Procurement													GAA 2019	408,900.00	408,900.00		408,900.00	408,900.00										
OO2/O03	Meals and Accommodation (2 days) for the Year-End Performance Evaluation and Assessment on the 2019 Profiling of Child Laborers and Provision of Services cum Awards and Recognition of Accomplishments in relation to the Implementation of the Child	TSSD	Small Value Procurement													GAA 2019	173,400.00	173,400.00		173,400.00	173,400.00										
OO2/O03	Tarpaulin Design (on X-Ring) for the Year-End Performance Evaluation and Assessment on the 2019 Profiling of Child Laborers and Provision of Services cum Awards and Recognition of Accomplishments in relation to the Implementation of the Child Labor	TSSD	Small Value Procurement													GAA 2019	421,100.00	421,100.00		421,100.00	421,100.00										
OO2/O03	Supplies for the Year-End Performance Evaluation and Assessment on the 2019 Profiling of Child Laborers and Provision of Services cum Awards and Recognition of Accomplishments in relation to the Implementation of the Child Labor Prevention and	TSSD	Small Value Procurement													GAA 2019	1,350.00	1,350.00		1,350.00	1,350.00										
OO2/O03	Stage Backdrop and Decorations (commissioned) for the Year-End Performance Evaluation and Assessment on the 2019 Profiling of Child Laborers and Provision of Services cum Awards and Recognition of Accomplishments in relation to the Implementation of	TSSD	Small Value Procurement													GAA 2019	13,150.00	13,150.00		13,150.00	13,150.00										
OO2/O03	Textile & Plaques for Appreciation and Recognition for the Year-End Performance Evaluation and Assessment on the 2019 Profiling of Child Laborers and Provision of Services cum Awards and Recognition of Accomplishments in relation to the	TSSD	Small Value Procurement													GAA 2019	15,001.00	15,001.00		15,001.00	15,001.00										
OO2/O03		TSSD	Small Value Procurement													GAA 2019	18,000.00	18,000.00		18,000.00	18,000.00										

OO2/OO3	External Drive ITB for the TUPAD Implementation for the 11th Tranche with ADL Number 2019-11-0859, Province of Surigao del Norte	SDNPO	Small Value Procurement													GAA 2019	5,003.00	5,003.00		5,003.00	5,003.00										
OO2/OO3	Camera Tripod for the TUPAD Implementation for the 11th Tranche with ADL Number 2019-11-0859, Province of Surigao del Norte	SDNPO	Small Value Procurement													GAA 2019	5,001.00	5,001.00		5,001.00	5,001.00										
OO2/OO3	UPS for the TUPAD Implementation for the 11th Tranche with ADL Number 2019-11-0859, Province of Surigao del Norte	SDNPO	Small Value Procurement													GAA 2019	3,004.00	3,004.00		3,004.00	3,004.00										
OO2/OO3	Emergency Light for the TUPAD Implementation for the 11th Tranche with ADL Number 2019-11-0859, Province of Surigao del Norte	SDNPO	Small Value Procurement													GAA 2019	2,003.00	2,003.00		2,003.00	2,003.00										
OO2/OO3	Laminator Film for the TUPAD Implementation for the 11th Tranche with ADL Number 2019-11-0859, Province of Surigao del Norte	SDNPO	Small Value Procurement													GAA 2019	5,001.00	5,001.00		5,001.00	5,001.00										
OO2/OO3	PPEs (Long Sleeves T-Shirt & Cap) (1,330) for the PPEs of TUPAD Implementation for 11th Tranche with ADL Province of Surigao del Norte	SDNPO	Small Value Procurement													GAA 2019	1,630.00	1,630.00		1,630.00	1,630.00										
OO2/OO3	ID Laminator for the TUPAD Implementation for the 11th Tranche with ADL Number 2019-11-0859, Province of Surigao del Norte	SDNPO	Small Value Procurement													GAA 2019	5,001.00	5,001.00		5,001.00	5,001.00										
OO2/OO3	Steel Cabinet for the TUPAD Implementation for the 11th Tranche with ADL Number 2019-11-0859, Province of Surigao del Norte	SDNPO	Small Value Procurement													GAA 2019	15,001.00	15,001.00		15,001.00	15,001.00										
OO2/OO3	Supplies for DOLE-OWWA-NRCO CARAGA- Additional Teaching Kits sourced out of extra funds for 2019 Awarding SPIMS Ceremony	NRCO	Small Value Procurement													GAA 2019	700.00	700.00		700.00	700.00										
OO2/OO3	LOT A: Communication Services for DOLE-OWWA-NRCO CARAGA- 1. Communicate to PESO Manager for Pick-up Starter Kits under Livelihood Develosment Assistance Program at Surigao City	NRCO	Small Value Procurement													GAA 2019	500.00	500.00		500.00	500.00										
OO2/OO3	LOT B: Office Steel Cabinet For use to keep records under LDAP	NRCO	Small Value Procurement													GAA 2019	2,301.00	2,301.00		2,301.00	2,301.00										
OO2/OO3	Meals and Snacks for NRCO CARAGA 2019 Year-End Performance Assessment	NRCO	Small Value Procurement													GAA 2019	608.00	608.00		608.00	608.00										
OO2/OO3	Steel Cabinet and Kraft Paper for filing BAC Sec Documents	IMSD	Small Value Procurement													GAA 2019	10,300.00	10,300.00		10,300.00	10,300.00										
OO2/OO3	Load Cards for Fourth Quarter Communication Experses for NSRP Coordinators and Focal Person	TSSD	Small Value Procurement													GAA 2019	3,600.00	3,600.00		3,600.00	3,600.00										
OO2/OO3	LOT A: Mobile Phone for DILEEP Focal Person in Regional and Provincial Offices.	TSSD	Small Value Procurement													GAA 2019	89,940.00	89,940.00		89,940.00	89,940.00										
OO2/OO3	LOT B: Load Cards for DILEEP Focal Person in Regional and Provincial Offices.	TSSD	Small Value Procurement													GAA 2019	6,300.00	6,300.00		6,300.00	6,300.00										
OO2/OO3	ICT equipments for ICT Resources under the 2019 DOLE Computeriazation Program	IMSD	Negotiated Procurement		12/19/2019			12/25/2019	12/25/2019		12/26/2019	12/27/2019	1/3/2020			GAA 2019	2,187,500.00	2,187,500.00		2,182,535.00		##########									
Total Alloted Budget of Procurement Activities																	28,724,771.96			23,780,225.81											
Total Contract Price of Procurement Actitvites Conducted																	28,724,771.96			23,207,767.81											
Total Savings (Total Alloted Budget - Total Contract Price)																	5,517,004.15														

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