

PROCUREMENT MONITORING REPORT FOR THE FIRST SEMESTER OF CY 2020
PROVINCIAL GOVERNMENT OF DAVAO DEL NORTE

#	Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity							Actual Procurement Activity						Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	#	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO	P	O	Pre-bid Conference	Eligibility Check	Sub/Open of Bids		Bid Evaluation
1		1 lot contract package (labor, materials & equipment) for the following projects: 1. Concreting of Drainage, Brgy. Tanglaw, B.E. Dujali, DDN – P 1,160,409.74 2. Concreting of Brgy. Road Canal, B. E. Dujali, DDN - P 623,272.84 3. Construction of Canal Lining at Purok 5, Salvacion Panabo City, DDN – P 576,404.00	PEO	Bidding		09-Jan-20	17-Jan-20	29-Jan-20	29-Jan-20	29-Jan-20			1						2,360,086.58			Mr. Ruel L. Rubia, CPA Jeanette D. Camicor, CPA Ms. Miriam R. Balayo, CPA			10-Jan-20	12-Jan-20	12-Jan-20	12-Jan-20	Re-Bid		
2		1 lot contract package, labor, materials and equipment for the project: Const. of potable water system, Cacao, Panabo City, DDN	PEO	Bidding		09-Jan-20	17-Jan-20	29-Jan-20	29-Jan-20	29-Jan-20			2						468,506.35			Mr. Ruel L. Rubia, CPA Jeanette D. Camicor, CPA Ms. Miriam R. Balayo, CPA			10-Jan-20	12-Jan-20	12-Jan-20	12-Jan-20	Re-Bid		
3		1 lot contract package, labor, materials and equipment for the project: Const. of Multi-Purpose Pavement, Homeowners Assn., Pk. 5-B, Pefiaplate, IGACOS	PEO	Bidding		09-Jan-20	17-Jan-20	29-Jan-20	29-Jan-20	29-Jan-20			3						478,989.46			Mr. Ruel L. Rubia, CPA Jeanette D. Camicor, CPA Ms. Miriam R. Balayo, CPA			10-Jan-20	12-Jan-20	12-Jan-20	12-Jan-20	Re-Bid		
4		1 lot contract package labor, materials and equipment for the projects: 1) Completion of MP Hall, Brgy. San Jose, Sto. Tomas, DDN = P 571,174.81 2) Construction of MP Hall, Brgy. San Miguel Sto. Tomas, DDN – P 478,531.27 3) Rehab. of MP Hall, Brgy. Kasalak, Panabo City, DDN = P 612,185.15 4) Rehab. of MP Hall, Magwawa, Sto. Tomas, DDN = P 471,848.82	PEO	Bidding		09-Jan-20	17-Jan-20	29-Jan-20	29-Jan-20	29-Jan-20			4						2,133,740.06			Mr. Ruel L. Rubia, CPA Jeanette D. Camicor, CPA Ms. Miriam R. Balayo, CPA			10-Jan-20	12-Jan-20	12-Jan-20	12-Jan-20	Re-Bid		
5		1 lot contract package (labor, materials & equipment) for the projects: 1) Const. of MP Covered Court (Ph. 2), Brgy. Pamacuan, Asuncion, DDN = P 474,515.23 2) Const. of Brgy. Health Center, Brgy. Magugpo South, Tagum City = P 1,531,378.50 3) Rehab. of MP Building (Evacuation Center) Brgy. Limbaan, New Correlia, DDN = P 585,185.04	PEO	Bidding		18-Jan-20	27-Jan-20	07-Feb-20	07-Feb-20	12-Feb-20			5						2,591,078.77			Mr. Ruel L. Rubia, CPA Jeanette D. Camicor, CPA Ms. Miriam R. Balayo, CPA			21-Jan-20	21-Jan-20	21-Jan-20	21-Jan-20	Returned to R.O		
6		1 lot contract package, labor, materials and equipment for the project: Const. of additional second level warehouse building (Multi-Purpose Hall), PGSO Warehouse, Manklam, Tagum City	PEO	Bidding	05-Dec-19	18-Jan-20	27-Jan-20	07-Feb-20	07-Feb-20	12-Feb-20	14-Feb-20	6	11-May-20	09-Jul-20	09-Jul-20				7,488,641.61	7,483,756.22		Mr. Ruel L. Rubia, CPA Jeanette D. Camicor, CPA Ms. Miriam R. Balayo, CPA			21-Jan-20	21-Jan-20	21-Jan-20	21-Jan-20	Awarded		
7		1 lot contract package for the following projects: Labor, materials and equipment 1.) Const. of 1 Classroom @ Tawinian Elem. Sch., Gupitan, Kapalong, DDN - P484,360.40 2.) Const. of 1 Classroom @ Muling Elem. Sch., Gupitan, Kapalong DDN - P484,360.40 3.) Const. of 1 Classroom @ Kawayan Elem. Sch., Gupitan, Kapalong, DDN - P484,360.40 4.) Const. of 1 Classroom @ Hermogina Salbay Elem. Sch., Capungagan, Kapalong, DDN - P 484,360.40	PEO	Bidding		18-Jan-20	27-Jan-20	07-Feb-20	07-Feb-20	07-Feb-20			7						1,937,441.60			Mr. Ruel L. Rubia, CPA Jeanette D. Camicor, CPA Ms. Miriam R. Balayo, CPA			21-Jan-20	21-Jan-20	21-Jan-20	21-Jan-20	Re-Bid		
8		1 lot Contract Package, Labor, Materials and Equipment for the projects: 1) Const. of 1 Classroom @ Pongpong Elem. Sch., Dagohoy Talangod, DDN – P 484,360.40 2) Const. of 1 Classroom @ Dalindng Elem. Sch., Palma Gil, Talangod DDN - P 484,360.40 3) Const. of 1 Classroom @ Sambulongan Elem. Sch., Palma Gil, Talangod, DDN - P 484,360.40 4) Const. of 1 Classroom @ Dulyan Elem. Sch., Palma Gil, Talangod DDN – P 484,360.40 5) Const. of 1 Classroom @ Lambid Elem. Sch., Sto. Niño, Talangod, DDN – P 484,360.40	PEO	Bidding		18-Jan-20	27-Jan-20	07-Feb-20	07-Feb-20	07-Feb-20			8						2,421,802.00			Mr. Ruel L. Rubia, CPA Jeanette D. Camicor, CPA Ms. Miriam R. Balayo, CPA			21-Jan-20	21-Jan-20	21-Jan-20	21-Jan-20	Re-Bid		
9		1 lot contract package, labor, materials and equipment for the project: Const. of distribution line in Sitio (Prik. 1, 3, 4, 11 & 7) Brgy. Camansa, Asuncion, DDN	PEO	Bidding		18-Jan-20	27-Jan-20	07-Feb-20	07-Feb-20	07-Feb-20			9						3,960,000.00			Mr. Ruel L. Rubia, CPA Jeanette D. Camicor, CPA Ms. Miriam R. Balayo, CPA			21-Jan-20	21-Jan-20	21-Jan-20	21-Jan-20	Re-Bid		
10		One Package E-LCCAP re: Greenhouse Gas Inventory for 3 Selected Pilot LGUs and Barangay Level	PENRO	Bidding		31-Jan-20	11-Feb-20	24-Feb-20	24-Feb-20	24-Feb-20	03-Mar-20	10	26-Jun-20	26-Jun-20	26-Jun-20				P500,000.00	499,380.00		Mr. Ruel L. Rubia, CPA Jeanette D. Camicor, CPA Ms. Miriam R. Balayo, CPA			05-Feb-20	05-Feb-20	05-Feb-20	05-Feb-20	Awarded		
11		1 unit contract package (materials, labor & equipment) for the project: 1. Construction of potable water system, Linosulan, IGACOS, DDN	PEO	Bidding		05-Feb-20	13-Feb-20	25-Feb-20	25-Feb-20	25-Feb-20			11						1,277,061.92			Mr. Ruel L. Rubia, CPA Jeanette D. Camicor, CPA Ms. Miriam R. Balayo, CPA			08-Feb-20	08-Feb-20	08-Feb-20	08-Feb-20	Re-Bid		
12		1 unit contract package supply and installation for the project rehab./imprvt. of gymnasium, Sagayan, Asuncion, Davao del Norte	PEO	Bidding		05-Feb-20	13-Feb-20	25-Feb-20	25-Feb-20	25-Feb-20	03-Mar-20	12	26-Jun-20	26-Jun-20	26-Jun-20				1,453,733.85	1,452,917.66		Mr. Ruel L. Rubia, CPA Jeanette D. Camicor, CPA Ms. Miriam R. Balayo, CPA			08-Feb-20	08-Feb-20	08-Feb-20	08-Feb-20	Awarded		
13		1 lot contract package supply & installation for the project:Rehab. of potable water system, Pangubatan, Kaputian District, IGACOS	PEO	Bidding		05-Feb-20	13-Feb-20	25-Feb-20	25-Feb-20	25-Feb-20			13						823,420.71			Mr. Ruel L. Rubia, CPA Jeanette D. Camicor, CPA Ms. Miriam R. Balayo, CPA			08-Feb-20	08-Feb-20	08-Feb-20	08-Feb-20	Re-Bid		
14		1 lot contract package for the following projects: 1) Rehab. of Multi-Purpose Hall, Brgy. Cuambogan, Tagum City – P467,081.07 2) Compl. of Evacuation Center, Brgy. Nueva Fuerza, Tagum City – P472,534.40 3) Rehab. of Evacuation Center, Magugpo North, Tagum City – P448,618.83 4) Rehab. of Evacuation Center, New Balamban Tagum City – P485,083.31 5) Const. of Potable Water System, Brgy. Sagayan, Asuncion Davao del Norte – P441,318.21 6) Compl. of Water System, Brgy. Buisan, Tagum City – P467,488.32 7.) Const. of Drainage Canal, Brgy. Bircungan, Tagum City – P468,123.71	PEO	Bidding		05-Feb-20	13-Feb-20	25-Feb-20	25-Feb-20	25-Feb-20	03-Mar-20	14	09-Jun-20	15-Jul-20	15-Jul-20				3,270,247.85	3,242,199.05		Mr. Ruel L. Rubia, CPA Jeanette D. Camicor, CPA Ms. Miriam R. Balayo, CPA			08-Feb-20	08-Feb-20	08-Feb-20	08-Feb-20	Awarded		
15		1 Lot Contract Package: Const. of IP Women's Multi-Purpose Building (Revised) Cabadangan, Sto. Niño, Talangod, DDN	PEO	Bidding		05-Feb-20	13-Feb-20	25-Feb-20	25-Feb-20	25-Feb-20	03-Mar-20	15	02-Jun-20	18-Aug-20	17-Aug-20				1,876,665.40	1,873,795.40		Mr. Ruel L. Rubia, CPA Jeanette D. Camicor, CPA Ms. Miriam R. Balayo, CPA			08-Feb-20	08-Feb-20	08-Feb-20	08-Feb-20	Awarded		
16		1 lot contract package for the project: Const. of 2 classroom bldg., NHS ext. Natulinan, Palma Gil, Talangod, DDN	PEO	Bidding		05-Feb-20	13-Feb-20	25-Feb-20	25-Feb-20	25-Feb-20	03-Mar-20	16	19-May-20	10-Jul-20	10-Jul-20				1,933,918.28	1,930,933.28		Mr. Ruel L. Rubia, CPA Jeanette D. Camicor, CPA Ms. Miriam R. Balayo, CPA			08-Feb-20	08-Feb-20	08-Feb-20	08-Feb-20	Awarded		
17		1 lot contract for equipment, labor and materials for the construction of trading post, storage and hauling truck at Brgy. Litwak, Babak District, IGACOS, Davao del Norte	PEO	Bidding		05-Feb-20	13-Feb-20	25-Feb-20	25-Feb-20	25-Feb-20			17						2,541,069.03			Mr. Ruel L. Rubia, CPA Jeanette D. Camicor, CPA Ms. Miriam R. Balayo, CPA			08-Feb-20	08-Feb-20	08-Feb-20	08-Feb-20	Re-Bid		
18		Contract for equipment/labor and materials construction of Multi-Purpose Hall at Brgy. Cogon, Talicut, Kaputian District, IGACOS, DDN	PEO	Bidding		05-Feb-20	13-Feb-20	25-Feb-20	25-Feb-20	25-Feb-20			18						476,862.10			Mr. Ruel L. Rubia, CPA Jeanette D. Camicor, CPA Ms. Miriam R. Balayo, CPA			08-Feb-20	08-Feb-20	08-Feb-20	08-Feb-20	Re-Bid		
19		1 contract package for the following projects: 1-unit electrification at Prik. 1,3,4,6,7 & 8 Brgy. Lioup, Samal District, IGACOS, DDN 1-unit electrification at Sitio Trinidad, Brgy. Bandera, Kaputian District, IGACOS, DDN 1-unit rural electrification at Sitio Sagrada, Pob. Kaputian, IGACOS, DDN (Re-bid)	PEO	Bidding		15-Mar-20	23-Mar-20	06-Apr-20	06-Apr-20	06-Apr-20	27-Apr-20	19	15-Jul-20						1,846,699.80	1,841,000.00		Mr. Ruel L. Rubia, CPA Jeanette D. Camicor, CPA Ms. Miriam R. Balayo, CPA			17-Mar-20	17-Mar-20	17-Mar-20	17-Mar-20	Awarded		
20		Procurement of air Compressor and tire changer for PEO – Equipment Pool Division	PEO-Pool	Bidding		24-Jan-20	31-Jan-20	13-Feb-20	13-Feb-20	13-Feb-20	24-Feb-20	20	30-Apr-20	16-Jul-20	16-Jul-20	7/16/2020 on site actual delivery			901,000.00	890,000.00		Mr. Ruel L. Rubia, CPA Jeanette D. Camicor, CPA Ms. Miriam R. Balayo, CPA			24-Jan-20	24-Jan-20	24-Jan-20	24-Jan-20	Awarded		
21		Procurement of drugs and medicine for use of Oplan Tabang for the different Municipalities and Barangays of Davao del Norte	PHO	Bidding		24-Jan-20	31-Jan-20	13-Feb-20	13-Feb-20	13-Feb-20	24-Feb-20	21	07-Aug-20						1,982,350.02	117,238.00		Mr. Ruel L. Rubia, CPA Jeanette D. Camicor, CPA Ms. Miriam R. Balayo, CPA			24-Jan-20	24-Jan-20	24-Jan-20	24-Jan-20	Awarded		
													24-Feb-20	04-Aug-20	14-Aug-20	8/13/2020 on site actual delivery			277,025.00										Awarded		
													24-Feb-20	29-Jul-20	06-Aug-20	06-Aug-20	8/6,8/27 5/9/2 020			110,110.00										Awarded	
													24-Feb-20	07-Aug-20	10-Aug-20	10-Aug-20														Awarded	
22		Procurement of hardware materials for Provincial Livestock & Poultry Multiplier Farm Road Network Construction, Sitio Salawao, Sto. Niño Talangod	PEO	Bidding		24-Jan-20	31-Jan-20	13-Feb-20	13-Feb-20	13-Feb-20			22						898,015.00			Mr. Ruel L. Rubia, CPA Jeanette D. Camicor, CPA Ms. Miriam R. Balayo, CPA			24-Jan-20	24-Jan-20	24-Jan-20	24-Jan-20	Re-Bid		

89	Procurement of laboratory reagents for the use of three DDN Hospitals (Chemistry)	PEEDO	Bidding		29-Feb-20	09-Mar-20	24-Mar-20	24-Mar-20	24-Mar-20	30-Mar-20	89	14-Jul-20	30-Jul-20	30-Jul-20			15,102,480.00		10,804,777.80			03-Mar-20	03-Mar-20	03-Mar-20	03-Mar-20	Awarded	
90	Procurement of Laboratory Supplies for PEEDO-BLOOD BANK Center of Davao del Norte (Re-bid)	PEEDO	Bidding		04-Mar-20	12-Mar-20	25-Mar-20	25-Mar-20	25-Mar-20		90						660,000.00				06-Mar-20	06-Mar-20	06-Mar-20	06-Mar-20	For Shopping		
91	REHAB. OF POTABLE WATER SYSTEM, PNAGUBATAN (KAPUTIAN DISTRICT I IGACOS)	PEO	Negotiated		26-Mar-20		02-Apr-20	02-Apr-20	02-Apr-20		91						823,420.71					27-Mar-20	27-Mar-20	27-Mar-20	Re-Bid		
92	CONSTRUCTION OF POTABLE WATER SYSTEM, LINGSUTAN, IGACOS DDN	PEO	Negotiated		26-Mar-20		02-Apr-20	02-Apr-20	02-Apr-20		92						1,277,061.92					27-Mar-20	27-Mar-20	27-Mar-20	Re-Bid		
93	CONSTRUCTION OF TRADING POST, STORAGE AND HAULING TRUCK AT BEGY LIBUAK, BABAK DISTRICT, IGACOS, DDN	PEO	Negotiated		26-Mar-20		02-Apr-20	02-Apr-20	02-Apr-20	27-Apr-20	93	10-Jul-20	27-Aug-20	27-Aug-20			2,541,069.03		2,539,569.03			27-Mar-20	27-Mar-20	27-Mar-20	Awarded		
94	CONSTRUCTION OF MULTI-PURPOSE HALL AT BRGY COGON, TALICUD, KAPUTIAN DISTRICT, IGACOS, DDN	PEO	Negotiated		26-Mar-20		02-Apr-20	02-Apr-20	02-Apr-20		94						476,862.10					27-Mar-20	27-Mar-20	27-Mar-20	Re-Bid		
95	1 lot contract package for equipment, labor and materials for the desilting and concreting of drainage - main collector canal at Brgy. New Casay, Braulio E. Dujali, Davao del Norte ; net length: 180.00 In.m.	PEO	Bidding		15-Mar-20	23-Mar-20	06-Apr-20	06-Apr-20	06-Apr-20		95						635,188.60				17-Mar-20	17-Mar-20	17-Mar-20	17-Mar-20	Returned to R.O		
96	1 lot contract package for equipment, labor and materials for the construction of DDN Hospital Carmen Zone Annex Building (Phase 3) at Brgy. Ising, Municipality of Carmen, DDN, 3rd floor area: 330.0 sq.m.; roof area: 277.0 sq.m.	PEO	Bidding		15-Mar-20	23-Mar-20	06-Apr-20	06-Apr-20	06-Apr-20	27-Apr-20	96	06-Jul-20					4,954,791.37		4,952,254.31			17-Mar-20	17-Mar-20	17-Mar-20	17-Mar-20	Awarded	
97	Procurement of laboratory supplies for the use of DDNH Carmen Zone for 2nd quarter	Carmen Zone	Bidding		07-Mar-20	17-Mar-20	31-Mar-20	31-Mar-20	31-Mar-20	19-May-20	97	10-Jun-20	19-Jun-20	19-Jun-20	7/6/2020 actual delivery on site		1,126,696.80		840,400.00			11-Mar-20	11-Mar-20	11-Mar-20	11-Mar-20	Awarded	
98	Procurement of poultry bred parent stock (female and male) for the use in the multiplier farm in Talaingod, DDN	PVO	Bidding		07-Mar-20	17-Mar-20	31-Mar-20	31-Mar-20	31-Mar-20		98						1,470,000.00					11-Mar-20	11-Mar-20	11-Mar-20	11-Mar-20	Re-Bid	
99	Procurement of paint white gloss latex for use of public elementary and secondary school of Davao del Norte	DepEd	Bidding		07-Mar-20	17-Mar-20	31-Mar-20	31-Mar-20	31-Mar-20		99						500,000.00					11-Mar-20	11-Mar-20	11-Mar-20	11-Mar-20	Re-Bid	
100	Procurement of construction materials for fabrication of different sizes of RCPD and CHB in PEEDO - RCPD AND CHB making	PEEDO	Bidding		07-Mar-20	17-Mar-20	31-Mar-20	31-Mar-20	31-Mar-20		100						423,050.00					11-Mar-20	11-Mar-20	11-Mar-20	11-Mar-20	Re-Bid	
101	Procurement for government forces & indigenous people consumption.	PGO	Bidding		11-Mar-20	19-Mar-20	31-Mar-20	31-Mar-20	31-Mar-20		101						1,110,000.00					13-Mar-20	13-Mar-20	13-Mar-20	13-Mar-20	Re-Bid	
102	Procurement of drugs and medicine for Davao del Norte Hospitals (Carmen Zone, IGACOS Zone, Kapalong Zone)	PPEDO	Bidding	12-Mar-20	21-Mar-20	27-Mar-20	14-Apr-20	14-Apr-20	14-Apr-20		102						2,528,896.84					20-Mar-20	20-Mar-20	20-Mar-20	20-Mar-20	Re-Bid	
103	Procurement of drugs and medicine for Davao del Norte Hospitals (Carmen Zone, Igacos Zone, Kapalong Zone)	PPEDO	Bidding	12-Mar-20	21-Mar-20	27-Mar-20	14-Apr-20	14-Apr-20	14-Apr-20	April 28, 2020/ May 7, 2020/ June 1, 2020/ June 9, 2020	103	13-Jul-20	20-Jul-20	20-Jul-20			11,301,067.15		4,677,971.50			20-Mar-20	20-Mar-20	20-Mar-20	20-Mar-20	Awarded	
104	Procurement of medical supplies for the use of DDNH-KZ, 1st quarter 2020	Kapalong Zone	Bidding	12-Mar-20	21-Mar-20	27-Mar-20	14-Apr-20	14-Apr-20	14-Apr-20		104						2,904,421.63					20-Mar-20	20-Mar-20	20-Mar-20	20-Mar-20	Re-Bid	
105	1 lot contract package for equipment, labor and materials for road upgrading of farm to market road at Brgy. Buenavista, Panabo City, Davao del Norte	PEO	Bidding	13-Mar-20	14-Mar-20	20-Mar-20	03-Apr-20	03-Apr-20	03-Apr-20	07-Apr-20	105	01-Jun-20	22-Jun-20	22-Jun-20			39,554,289.96		39,158,747.06			13-Mar-20	13-Mar-20	13-Mar-20	13-Mar-20	Awarded	
106	1 lot contract package for equipment, labor and materials for road upgrading of New Katipunan-Pantaron Road, Sto. Tomas, Davao del Norte	PEO	Bidding	13-Mar-20	14-Mar-20	20-Mar-20	03-Apr-20	03-Apr-20	03-Apr-20	07-Apr-20	106	29-May-20	17-Jun-20	17-Jun-20			29,600,779.06		29,499,278.91			13-Mar-20	13-Mar-20	13-Mar-20	13-Mar-20	Awarded	
107	1 lot contract package for equipment, labor and materials for rehabilitation of Dasing to Monte Carlo FMR, del Pilar, New Corella, Davao del Norte	PEO	Bidding	13-Mar-20	14-Mar-20	20-Mar-20	03-Apr-20	03-Apr-20	03-Apr-20	07-Apr-20	107	01-Jun-20	17-Jun-20	17-Jun-20			39,679,690.83		39,618,804.53			13-Mar-20	13-Mar-20	13-Mar-20	13-Mar-20	Awarded	
108	1 lot contract package for equipment, labor and materials for concreting of Visayan Village – Ptk. Exodus- Ptk. Rafael, Brgy. Magugpo South, Tagum City, Davao del Norte	PEO	Bidding	13-Mar-20	14-Mar-20	20-Mar-20	03-Apr-20	03-Apr-20	03-Apr-20	07-Apr-20	108	29-May-20	16-Jun-20	16-Jun-20			39,566,632.08		39,466,094.14			13-Mar-20	13-Mar-20	13-Mar-20	13-Mar-20	Awarded	
109	Procurement of drugs and medicine for Davao del Norte Hospitals (Carmen Zone, IGACOS Zone, Kapalong Zone) (Re-bid)	PEEDO	Bidding		14-Mar-20	20-Mar-20	03-Apr-20	03-Apr-20	03-Apr-20		109						802,309.26					13-Mar-20	13-Mar-20	13-Mar-20	13-Mar-20	Re-Bid	
110	Procurement of 6,666 pax of lunch for the conduct of 'A Day and More with our Dear Senior Citizens' (Re-bid)	VGO	Bidding		14-Mar-20	20-Mar-20	03-Apr-20	03-Apr-20	03-Apr-20		110						999,900.00					13-Mar-20	13-Mar-20	13-Mar-20	13-Mar-20	Re-Bid	
111	Procurement of Receiver/Real Time Kinetic with One (1) Drone Survey System.	PEO	Bidding		24-Mar-20	07-Apr-20	16-Apr-20	16-Apr-20	16-Apr-20		111						2,100,000.00					02-Apr-20	02-Apr-20	02-Apr-20	02-Apr-20	Re-Bid	
112	Procurement of Meals and Snacks for use during Oplan Tabang at Tagum, Sto. Tomas & Talaingod on November 2020.	PGO	Bidding		24-Mar-20	07-Apr-20	16-Apr-20	16-Apr-20	16-Apr-20		112						662,400.00					02-Apr-20	02-Apr-20	02-Apr-20	02-Apr-20	Re-Bid	
113	Procurement of Meals and Snacks for use during Oplan Tabang at IGACOS, Panabo & Asuncion on October 2020.	PGO	Bidding		24-Mar-20	07-Apr-20	16-Apr-20	16-Apr-20	16-Apr-20		113						662,400.00					02-Apr-20	02-Apr-20	02-Apr-20	02-Apr-20	Returned to R.O	
114	Procurement of Agricultural Supply for the Production of Tissue Culture Plantlets.	PAGRO	Bidding		24-Mar-20	07-Apr-20	16-Apr-20	16-Apr-20	16-Apr-20		114						427,530.00					02-Apr-20	02-Apr-20	02-Apr-20	02-Apr-20	Re-Bid	
115	Procurement of Farm Tractor w/ Implements, 4 wheel drive, w/ rotary tiller & 4-rows furrow.	PAGRO	Bidding	12-Mar-20	24-Mar-20	07-Apr-20	16-Apr-20	16-Apr-20	16-Apr-20		115						3,620,000.00					02-Apr-20	02-Apr-20	02-Apr-20	02-Apr-20	Re-Bid	
116	Procurement of drugs and medicine for use of Provincial Health Office "Oplan Tabang" to the diff. Mun. And Brgy. of Davao Del Norte	PHO	Bidding		21-Mar-20	27-Mar-20	14-Apr-20	14-Apr-20	14-Apr-20	28-Apr-20	116	03-Jun-20	09-Jun-20	09-Jun-20	11-Jun-20		1,324,046.84		463,370.00				20-Mar-20	20-Mar-20	20-Mar-20	20-Mar-20	Awarded
117	Procurement of brand new rescue vehicle for use of PDRRMD in CDRRM Implementation, Brgy. DRRM Plan Monitoring & Site Orientations	PGO-DRRMD	Bidding		21-Mar-20	27-Mar-20	14-Apr-20	14-Apr-20	14-Apr-20		117						1,700,000.00					20-Mar-20	20-Mar-20	20-Mar-20	20-Mar-20	Re-Bid	
118	Procurement of medical supplies for the use of PEEDO DavNor Blood Center	PPEDO	Bidding		21-Mar-20	27-Mar-20	14-Apr-20	14-Apr-20	14-Apr-20		118						690,000.00					20-Mar-20	20-Mar-20	20-Mar-20	20-Mar-20	Re-Bid	
119	1 unit Contract Package for Equipment, Labor and Materials A. Construction Of Brgy. Multi-Purpose Covered Court at Brgy. Maguyasing, B.E. Dujali, DDN – ABC – P585,948.598. Improvement Of Barangay Covered Court at Brgy. Matelivas, Panabo City, Davao del Norte – ABC – P583,662.45	PEO	Bidding		05-May-20	19-May-20	02-Jun-20	02-Jun-20	02-Jun-20	09-Jun-20	119	22-Jul-20	26-Aug-20	26-Aug-20			1,169,511.04		1,159,611.04			14-May-20	14-May-20	14-May-20	14-May-20	Awarded	
120	Procurement of tires for use of various provincial equipment	PEO	Bidding		21-Mar-20	27-Mar-20	14-Apr-20	14-Apr-20	14-Apr-20	28-Apr-20	120	29-May-20	08-Jun-20	08-Jun-20	6/8, 7/2/2020		3,542,000.00		2,456,300.00				20-Mar-20	20-Mar-20	20-Mar-20	20-Mar-20	Awarded
121	Procurement of cataract and operating room supplies for the use of DDNH-Carmen Zone for 1st quarter	Carmen Zone	Bidding		21-Mar-20	27-Mar-20	14-Apr-20	14-Apr-20	14-Apr-20		121						1,255,626.00					20-Mar-20	20-Mar-20	20-Mar-20	20-Mar-20	Re-Bid	

187	Procurement of diesel and gasoline for repair and maintenance of various provincial roads and bridges - mun. of Carmen (1st & 2nd qrt.) (Re-Bid)	PEO	Bidding	30-May-20	08-Jun-20	22-Jun-20	22-Jun-20	22-Jun-20	187								1,973,410.00		1,491,049.26			Mr. Ruel L. Rubia, CPA Jeanette D. Camicer, CPA Ms. Miriam R. Balayo, CPA	Ms. Ms. Miriam	02-Jun-20	02-Jun-20	02-Jun-20	02-Jun-20	Awarded
188	Procurement of equipment rental for proposed road opening Naslaban-Pongpong road section, Talaingod, DDN	PEO	Bidding	30-May-20	08-Jun-20	22-Jun-20	22-Jun-20	22-Jun-20	188								4,127,281.20					Mr. Ruel L. Rubia, CPA Jeanette D. Camicer, CPA Ms. Miriam R. Balayo, CPA	Ms. Ms. Miriam	02-Jun-20	02-Jun-20	02-Jun-20	02-Jun-20	Re-Bid
189	Procurement of rescue vehicle for PGO use	PGO	Bidding	30-May-20	08-Jun-20	22-Jun-20	22-Jun-20	22-Jun-20	189								6,800,000.00					Mr. Ruel L. Rubia, CPA Jeanette D. Camicer, CPA Ms. Miriam R. Balayo, CPA	Ms. Ms. Miriam	02-Jun-20	02-Jun-20	02-Jun-20	02-Jun-20	Returned to R.O
190	1 Lot Contract Package, Materials, Labor & Equipment for the Project: Renovation of Teen Tambayan, DDNSC Compound Tagum City	PEO	Bidding	03-Jun-20	15-Jun-20	30-Jun-20	30-Jun-20	30-Jun-20	190	02-Sep-20							474,293.09		413,828.00			Mr. Ruel L. Rubia, CPA Jeanette D. Camicer, CPA Ms. Miriam R. Balayo, CPA	Ms. Ms. Miriam	09-Jun-20	09-Jun-20	09-Jun-20	09-Jun-20	Awarded
191	1 Lot Contract Package for Equipment, Labor and Materials for the following project: 1.) Establishment Of Multiplier Farm Project (Phase 2) = P 364,360.452, Establishment Of Multiplier Farm (Poultry House) Phase 2 - P99,573.643, Poultry House And Training Center (Phase 2) - P451,952.96	PEO	Bidding	03-Jun-20	15-Jun-20	30-Jun-20	30-Jun-20	30-Jun-20	191								915,887.05					Mr. Ruel L. Rubia, CPA Jeanette D. Camicer, CPA Ms. Miriam R. Balayo, CPA	Ms. Ms. Miriam	09-Jun-20	09-Jun-20	09-Jun-20	09-Jun-20	Re-Bid
192	Procurement of laboratory supplies for PEEDO Blood Center	PEEDO	Bidding	30-May-20	08-Jun-20	22-Jun-20	22-Jun-20	22-Jun-20	192								1,387,000.00					Mr. Ruel L. Rubia, CPA Jeanette D. Camicer, CPA Ms. Miriam R. Balayo, CPA	Ms. Ms. Miriam	02-Jun-20	02-Jun-20	02-Jun-20	02-Jun-20	Re-Bid
193	Procurement of cement for the fabrication of RCPC and CHB 2nd qrt.	PEEDO	Bidding	30-May-20	08-Jun-20	22-Jun-20	22-Jun-20	22-Jun-20	193	07-Aug-20	24-Aug-20	24-Aug-20					778,392.00		772,929.60			Mr. Ruel L. Rubia, CPA Jeanette D. Camicer, CPA Ms. Miriam R. Balayo, CPA	Ms. Ms. Miriam	02-Jun-20	02-Jun-20	02-Jun-20	02-Jun-20	Awarded
194	1 Lot Contract Package for Equipment, Labor and Materials for the Construction of Women Development Center at Brgy. Dagohoy, Talaingod, DDN (Re-bid)	PEO	Negotiated	03-Jun-20		10-Jun-20	10-Jun-20	10-Jun-20	194								923,921.93					Mr. Ruel L. Rubia, CPA Jeanette D. Camicer, CPA Ms. Miriam R. Balayo, CPA	Ms. Ms. Miriam	05-Jun-20	05-Jun-20	05-Jun-20	05-Jun-20	Re-Bid
195	1 Lot Contract Package for Equipment, Labor and Materials for the Rehab./Imprv. Of Multi-Purpose Building (Gym) Napungas, Asuncion, DDN (Re-bid)	PEO	Negotiated	03-Jun-20		10-Jun-20	10-Jun-20	10-Jun-20	195								474,337.18					Mr. Ruel L. Rubia, CPA Jeanette D. Camicer, CPA Ms. Miriam R. Balayo, CPA	Ms. Ms. Miriam	05-Jun-20	05-Jun-20	05-Jun-20	05-Jun-20	Re-Bid
196	1 Lot Contract Package for Equipment, Labor and Materials for the Barangay Hall Improvement at Brgy. Dagohoy, Talaingod, DDN (Re-bid)	PEO	Negotiated	03-Jun-20		10-Jun-20	10-Jun-20	10-Jun-20	196								484,802.45					Mr. Ruel L. Rubia, CPA Jeanette D. Camicer, CPA Ms. Miriam R. Balayo, CPA	Ms. Ms. Miriam	05-Jun-20	05-Jun-20	05-Jun-20	05-Jun-20	Re-Bid
197	Procurement of cataract and operating room supplies for the use of DDNH-Carmen Zone (1st qrt.)	Carmen Zone	Negotiated	11-Jun-20		18-Jun-20	18-Jun-20	18-Jun-20	197								1,255,626.00					Mr. Ruel L. Rubia, CPA Jeanette D. Camicer, CPA Ms. Miriam R. Balayo, CPA	Ms. Ms. Miriam	15-Jun-20	15-Jun-20	15-Jun-20	15-Jun-20	Returned to R.O
198	Procurement of IT equipment for PGO use.	PEO	Negotiated	11-Jun-20		18-Jun-20	18-Jun-20	18-Jun-20	198								420,000.00					Mr. Ruel L. Rubia, CPA Jeanette D. Camicer, CPA Ms. Miriam R. Balayo, CPA	Ms. Ms. Miriam	15-Jun-20	15-Jun-20	15-Jun-20	15-Jun-20	Returned to R.O
199	Procurement of hardware materials for installation of shallow tube well & construction of machinery shed at PAGRO compound.	PEO	Negotiated	11-Jun-20		18-Jun-20	18-Jun-20	18-Jun-20	199								591,687.25					Mr. Ruel L. Rubia, CPA Jeanette D. Camicer, CPA Ms. Miriam R. Balayo, CPA	Ms. Ms. Miriam	15-Jun-20	15-Jun-20	15-Jun-20	15-Jun-20	Re-Bid
200	Procurement of complete fertilizer and muriate of potash for PAGRO use.	PAGRO	Negotiated	11-Jun-20		18-Jun-20	18-Jun-20	18-Jun-20	200								620,000.00					Mr. Ruel L. Rubia, CPA Jeanette D. Camicer, CPA Ms. Miriam R. Balayo, CPA	Ms. Ms. Miriam	15-Jun-20	15-Jun-20	15-Jun-20	15-Jun-20	Re-Bid
201	Procurement of paint white gloss latex for public elementary & secondary school of Davao del Norte.	DepEd	Negotiated	11-Jun-20		18-Jun-20	18-Jun-20	18-Jun-20	201								500,000.00					Mr. Ruel L. Rubia, CPA Jeanette D. Camicer, CPA Ms. Miriam R. Balayo, CPA	Ms. Ms. Miriam	15-Jun-20	15-Jun-20	15-Jun-20	15-Jun-20	Returned to R.O
202	Procurement of construction materials for fabrication of different sizes of RCPC and CHB for PEEDO-Admin use.	PEEDO	Negotiated	11-Jun-20		18-Jun-20	18-Jun-20	18-Jun-20	202								423,050.00		421,850.00			Mr. Ruel L. Rubia, CPA Jeanette D. Camicer, CPA Ms. Miriam R. Balayo, CPA	Ms. Ms. Miriam	15-Jun-20	15-Jun-20	15-Jun-20	15-Jun-20	Awarded
203	1 Lot Contract Package for Equipment, Labor and Materials for the Construction of Women Development Center at Brgy. Dagohoy, Talaingod, DDN (Re-bid)	PEO	Negotiated	17-Jun-20		24-Jun-20	24-Jun-20	24-Jun-20	203	13-Aug-20							923,921.93		923,427.79			Mr. Ruel L. Rubia, CPA Jeanette D. Camicer, CPA Ms. Miriam R. Balayo, CPA	Ms. Ms. Miriam	19-Jun-20	19-Jun-20	19-Jun-20	19-Jun-20	Awarded
204	1 Lot Contract Package for Equipment, Labor and Materials for the Rehab./Imprv. Of Multi-Purpose Building (Gym) Napungas, Asuncion, DDN (Re-bid)	PEO	Negotiated	17-Jun-20		24-Jun-20	24-Jun-20	24-Jun-20	204	19-Aug-20							474,337.18		462,541.02			Mr. Ruel L. Rubia, CPA Jeanette D. Camicer, CPA Ms. Miriam R. Balayo, CPA	Ms. Ms. Miriam	19-Jun-20	19-Jun-20	19-Jun-20	19-Jun-20	Awarded
205	1 Lot Contract Package for Equipment, Labor and Materials for the Barangay Hall Improvement at Brgy. Dagohoy, Talaingod, DDN (Re-bid)	PEO	Negotiated	17-Jun-20		24-Jun-20	24-Jun-20	24-Jun-20	205	13-Aug-20							484,802.45		484,175.24			Mr. Ruel L. Rubia, CPA Jeanette D. Camicer, CPA Ms. Miriam R. Balayo, CPA	Ms. Ms. Miriam	19-Jun-20	19-Jun-20	19-Jun-20	19-Jun-20	Awarded

Date: Sept. 29, 2020

Date: Sept. 29, 2020

ATTY. CHARINA C. CABRERA, CPA
Provincial Legal Officer
BAC Chairperson for Infra

JOSEPH NILO F. PARREÑAS, MD
ACTING - PGSO
BAC Chairperson for GOODS

EDWIN I. JUBARIB
Governor
Province of Davao del Norte

PROVINCIAL GOVERNMENT OF DAVAO DEL NORTE
Procurement Monitoring Report as of January - June 2020
 SHOPPING AND SVP

CANVASS #	PR #	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual procurement Activity							Source of Funds	ABC (PhP)			Contract Cost (PhP)			
					Ads/Post of IAEB	Open of Canvass	Notice of Award	Purchase Order	Contract Signing	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO	
1	C20200001	2001-0126	Spare Parts (Tools)	PEO-Pool	SHOPPING	1/10/2020	1/16/2020		2020020236		3/2/2020			267,545.00	\		74,429.00		
2	C20200002	2001-0104	Gas, oxygen & acetylene	PEO-Pool	SHOPPING	1/10/2020	1/16/2020	2/27/2020	2020020234	2/27/2020				56,900.00	\		55,140.00		
3	C20200003	2001-0122	Drugs & Medicines	PEEDO-LPRC	SHOPPING	1/10/2020	1/16/2020	3/8/2020	2020020237	3/8/2020	3/9/2020			114,808.35	\		12,150.00		
								2/27/2020	2020020238	2/27/2020	4/3/2020				1,530.00				
								3/4/2020	2020020239	3/4/2020	4/3/2020				4,850.00				
4	C20200004	2001-0051	Medical Supplies	DDNH-KZ	SHOPPING	1/10/2020	1/16/2020		2020020391					533,140.00	\		106,986.25		
								2/28/2020	2020020397	2/28/2020					\		138,112.50		
									2020020400		8/13/2020 on site				\		3,600.00		
									2020020401						\		1,960.00		
5	C20200006	1912-5281	Hardware Materials	PEO	SHOPPING	1/10/2020	1/16/2020	2/14/2020	2020010156	2/14/2020	7/6/2020			70,680.05	\		70,657.00		
6	C20200007	2001-0021	Hardware Materials	PEEDO	SHOPPING	1/10/2020	1/16/2020	2/4/2020	2020010061	2/4/2020	2/10, 3/3/2020			409,300.00	\		404,010.00		
7	C20200009	2001-0012	Spare Parts	PEO-Pool	SHOPPING	1/10/2020	1/16/2020	2/21/2020	2020010038	2/21/2020	2/27/2020			51,728.00	\		51,728.00		
8	C20200010	2001-0011	Spare Parts	PEO-Pool	SHOPPING	1/10/2020	1/16/2020	3/4/2020	2020020218	3/4/2020	3/5/2020			51,728.00	\		51,728.00		
9	C20200011	2001-0140	Spare Parts	PEO-Pool	SHOPPING	1/10/2020	1/16/2020	2/17/2020	2020010189	2/17/2020	2/26/2020			135,700.00	\		91,800.00		
10	C20200012	2001-0010	Spare Parts	PEO-Pool	SHOPPING	1/10/2020	1/16/2020	3/4/2020	2020020233	3/4/2020	3/5/2020			180,000.00	\		180,000.00		
11	C20200013	2001-0033	Battery 12V	PEO-Pool	SHOPPING	1/10/2020	1/16/2020	2/27/2020	2020010191	2/27/2020	3/2/2020			381,200.00	\		298,000.00		
12	C20200014	2001-0146	Spare Parts	PEO-Pool	SHOPPING	1/10/2020	1/16/2020	2/27/2020	2020020231	2/27/2020	3/2/2020			100,005.00	\		84,160.00		
13	C20200034	2001-0046	Projector	PHRMO	SHOPPING	1/10/2020	1/16/2020	2/3/2020	2020010044	2/3/2020	3/10/2020			85,000.00	\		84,880.00		
14	C20200038	2001-0035	Catering Services	PHRMO	SVP	1/10/2020	1/16/2020	1/27/2020	2020010022	1/27/2020				90,000.00	\		90,000.00		

15	C20200060	2001-0380	Diesel oil	PGSO	SVP	1/10/2020	1/16/2020	2/4/2020	2020010013	2/4/2020				446,170.00	\		446,053.00		
16	C20200062	2001-0352	Spare parts for repair & maintenance of Nissan Patrol	PLO	SHOPPING	1/17/2020	1/23/2020	2/10/2020	2020010065	2/10/2020	2/20/2020			96,500.00	\		96,110.00		
17	C20200068	2001-0069	Food Supplies for food for work and walk-in clients who are incrisis situation	PSWDO	SVP	1/17/2020	1/23/2020	2/14/2020	2020010125	2/14/2020				379,500.00	\		259,500.00		
18	C20200069	2001-0057	Spare Parts for SHE 549	PSWDO	SVP	1/17/2020	1/23/2020	2/14/2020	2020010096	2/14/2020	3/5/2020			61,850.00	\		61,300.00		
19	C20200072	2001-0077	Diesel, gasoline & lubricants for PPDO vehicles for the 1st qtr 2020	PPDO	SVP	1/17/2020	1/23/2020	2/20/2020	2020010104	2/20/2020				70,480.00	\		62,560.00		
20	C20200073	2001-0094	Ceiling, stand fan, hand drill & mop bucket for DDNH Kapalong Zone	DDNH-KZ	SHOPPING	1/17/2020	1/23/2020		2020020247		7/3/2020 on site delivery			95,800.00	\		76,510.00		
21	C20200082	1912-5282	Movable Field Bunk House for proposed road opening of Tawinian - Tapayanon road section, Kapalong, DDN	PEO	SVP	1/17/2020	1/23/2020	2/20/2020	2020010105	2/20/2020				200,000.00	\		200,000.00		
22	C20200088	2001-0261	Diesel & gasoline fuel consumption for SHF 145 Jan-March 2020	SPO-Maboloc	SVP	1/17/2020	1/23/2020		2020010107					137,885.00	\		118,548.71		
23	C20200093	2001-0404	Diesel & lubricants for PENRO consumption for the month of Jan, Feb & March 2020	PENRO	SVP	1/17/2020	1/23/2020	3/6/2020	2020010108	3/6/2020				109,300.00	\		109,251.60		
24	C20200108	2001-0464	Catering Services for coordination meetings for Sports activities (Sports division)	PSYDO	SVP	1/17/2020	1/23/2020		2020010078					85,800.00	\		80,400.00		
25	C20200112	2001-0300	Diesel & Gasoline for official vehicle for the period of January -March, 2020	SPO-Laguna	SVP	1/17/2020	1/23/2020		2020010117					149,850.00	\		145,410.00		
26	C20200113	2001-0455	FUEL, OIL & LUBRICANTS EXPENSES FOR THE PERIOD OF JANUARY - MARCH, 2020	SPO-Remitar	SVP	1/17/2020	1/23/2020	2/14/2020	2020010116	2/14/2020				146,100.00	\		143,490.00		
27	C20200114	2001-0410	Diesel & Gasoline for fuel consumption of BM Matobato for the period of January -March, 2020	SPO-Matobato	SVP	1/17/2020	1/23/2020		2020010115					149,850.00	\		136,185.60		
28	C20200115	2001-0244	Diesel & Gasoline	SPO-FABC	SVP	1/17/2020	1/23/2020	2/14/2020	2020010114	2/14/2020				149,850.00	\		145,410.00		
29	C20200116	2001-0427	Diesel & Gasoline	PHO	SVP	1/17/2020	1/23/2020	2/19/2020	2020010113	2/19/2020				199,970.00	\		168,469.84		
30	C20200117	2001-0461	Diesel & Gasoline	SPO-Lu	SVP	1/17/2020	1/23/2020	1/30/2020	2020010112	1/30/2020				115,200.00	\		99,105.30		
31	C20200118	2001-0398	Diesel & Gasoline	SPO-Gentiles	SVP	1/17/2020	1/23/2020		2020010111					149,850.00	\		129,601.20		
32	C20200120	2001-0254	Catering Services for Snacks for Regular Session, Special Session, Executive Session and Committee Meeting	OSS	SVP	1/17/2020	1/23/2020	2/5/2020	2020010071	2/5/2020				92,400.00	\		92,334.00		
33	C20200121	2001-0454	Diesel & gasoline for BM Catalan for January-March 2020 (SHE 880 & 1001-211148)	SPO-Catalan	SVP	1/17/2020	1/23/2020		2020010110					129,720.00	\		111,502.74		
34	C20200122	2001-0310	Diesel & Gasoline	DDNH-KZ	SVP	1/17/2020	1/23/2020	3/2/2020	2020010127	3/2/2020				232,880.00	\		192,000.00		
35	C20200123	2001-0231	Catering Services	VGO	SVP	1/17/2020	1/23/2020	2/28/2020	2020010079	2/28/2020				105,000.00	\		105,000.00		

36	C20200125	2001-0133	Spare Parts for machinery & eqpt.	PGSO	SVP	1/17/2020	1/23/2020	2/11/2020	2020010120	2/11/2020	2/26/2020			52,922.00	\		52,880.00		
37	C20200129	2001-0507	Diesel & gasoline for DDNH-KZ USE, 2ND QUARTER	DDNH-KZ	SVP	1/17/2020	1/23/2020		re-bid					232,400.00	\				
38	C20200154	2001-0460	Diesel & gasoline for BM MACLA PLATE NO. SAA-8904 MOTOR PLATE NO. 0145-028	SPO-Macla	SHOPPING	1/17/2020	1/23/2020	3/2/2020	2020010201	3/2/2020				150,000.00	\		129,289.28		
39	C20200155	2001-0326	IT supplies for PHRMO Use	PHRMO	SHOPPING	1/17/2020	1/23/2020	2/4/2020	2020010074	2/4/2020				71,100.00	\		71,100.00		
40	C20200156	2001-0344	Medical Supplies for DDNH IGACOS Zone	DDNH-IZ	SHOPPING	1/17/2020	1/23/2020	3/18/2020	2020020652	3/18/2020				449,800.00	\		19,700.00		
								3/18/2020	2020020653	3/18/2020	4/7/2020				\		59,100.00		
								4/29/2020	2020020655	4/29/2020	5/5/2020				\		16,250.00		
								6/4/2020	2020020656	6/4/2020	7/9/2020				\		4,485.00		
								4/29/2020	2020020657	4/29/2020	4/30/2020				\		10,370.00		
								5/18/2020	2020020659	5/18/2020					\		24,000.00		
								6/9/2020	2020020661	6/9/2020	6/9/2020				\		42,300.00		
								6/2/2020	2020020662	6/2/2020	6/19/2020				\		26,950.00		
3/18/2020	2020020663	3/18/2020	4/24/2020			\		67,100.00											
41	C20200158	2001-0522	Medical oxygen for DDNH-KZ USE, 1ST QUARTER	DDNH-KZ	SHOPPING	1/17/2020	1/23/2020		abstract#0120 200158				147,000.00	\					
42	C20200160	2001-0243	Janitorial Supplies for DDNH-CARMEN ZONE	DDNH-CZ	SHOPPING	1/17/2020	1/23/2020	3/19/2020	2020020576	3/19/2020			102,000.00	\		30,000.00			
								3/10/2020	2020020578	3/10/2020	6/17/2020				\		38,000.00		
43	C20200163	2001-0164	Office Supplies for PEEDO LPRC	PEEDO-LPRC	SHOPPING	1/17/2020	1/23/2020	3/12/2020	2020020419	3/12/2020			93,540.00	\		8,250.00			
								3/12/2020	2020020421	3/12/2020	6/1/2020				\		21,360.00		
								3/11/2020	2020020423	3/11/2020	6/2/2020				\		1,296.00		
								3/19/2020	2020020424	3/19/2020	3/19/2020				\		32,400.00		
								3/12/2020	2020020426	3/12/2020	6/5/2020				\		850.00		
44	C20200164	2001-0238	Medical oxygen refill DDNH-Carmen Zone	DDNH-CZ	SHOPPING	1/17/2020	1/23/2020		abstract#0120 200212				67,500.00	\					
45	C20200167	2001-0085	Portable Generating Set for Completion of Bahay Pag-asa for Minor, New Corella, Davao del Norte	PEO	SHOPPING	1/17/2020	1/23/2020	3/19/2020	2020020360	3/19/2020	6/11/2020			95,000.00	\		87,000.00		

46	C20200169	2001-0111	Agricultural Supplies for use of PGSO 1st QTR	PGSO	SHOPPING	1/17/2020	1/23/2020	2/20/2020	2020010158	2/20/2020	5/29, 6/18/2020			66,812.00	\		66,240.00		
47	C20200170	2001-0218	Spare Parts for Provincial Equipment no. 63-H3-86P DUMP TRUCK with prop no 0081-0041	PEO	SHOPPING	1/17/2020	1/23/2020	2/20/2020	2020010183	2/20/2020	2/28/2020			50,550.00	\		50,550.00		
48	C20200172	2001-0078	Hardware Materials for Completion of Bahay Pag-asa for Minor, New Corella, Davao del Norte	PEO	SHOPPING	1/17/2020	1/23/2020	3/9/2020	2020020248	3/9/2020	3/31, 6/23, 7/3/2020			237,495.00	\		230,000.00		
49	C20200173	2001-0080	Medical Supplies for DDNH IGACOS Zone	DDNH-IZ	SHOPPING	1/17/2020	1/23/2020		2020020789		5/5/2020			492,000.00	\		20,100.00		
								4/29/2020	2020020790	4/29/2020	5/5/2020				\		72,500.00		
								4/29/2020	2020020791	4/29/2020					\		16,380.00		
								4/14/2020	2020020792	4/14/2020	4/27/2020				\		125,000.00		
								6/1/2020	2020020793	6/1/2020					\		54,000.00		
								6/9/2020	2020020794	6/9/2020					\		25,500.00		
								4/14/2020	2020020795	4/14/2020	5/21/2020				\		61,150.00		
50	C20200174	2001-0154	Diesel for PEEDO Fuel Expenses for the 1st Quarter (Jan-March)	PEEDO	SVP	1/17/2020	1/23/2020	2/14/2020	2020010185	2/14/2020			55,000.00	\		54,494.00			
51	C20200175	2001-0236	Rice for OPLAN TABANG ACTIVITY 2020	PSWDO	SVP	1/17/2020	1/23/2020	3/3/2020	2020020215	3/3/2020	3/6/2020			200,000.00	\		190,000.00		
52	C20200176	2001-0019	Diesel , gasoline & lubricants for First Quarter CY 2020	DRRMD	SVP	1/17/2020	1/23/2020	2/21/2020	2020020206	2/21/2020			299,500.00	\		296,907.50			
53	C20200178	2001-0453	Catering Services for visit & ocular inspection of 4 Mun. RE: Pabahay sa Lumad.	PADO-SPPD	SVP	1/17/2020	1/23/2020	2/7/2020	2020020208	2/7/2020			56,100.00	\		56,100.00			
54	C20200179	2001-0348	Diesel & gasoline for PROVINCIAL PROSECUTOR'S OFFICE VEHICLE CONSUMPTION FOR THE PERIOD OF JANUARY TO MARCH 2020	PPO	SVP	1/17/2020	1/23/2020	2/20/2020	2020010193	2/20/2020			50,850.00	\		50,850.00			
55	C20200180	2001-0109	Rice for PEEDO-LPRRC	PEEDO-LPRC	SVP	1/17/2020	1/23/2020	6/9/2020	2020020212	6/9/2020			216,000.00	\		216,000.00			
56	C20200181	2001-0459	Diesel & gasoline for PROVINCIAL VETERINARIAN'S OFFICE	PVO	SVP	1/17/2020	1/23/2020		2020030941				149,962.00	\		133,267.20			
57	C20200182	2001-0346	Catering Services for OPLAN TABANG at B.E Dujali on Feb. 26-28, 2020	PSWDO	SVP	1/17/2020	1/23/2020	2/5/2020	2020010181	2/5/2020			224,400.00	\		215,100.00			
58	C20200203	2001-0320	Catering Services for BAC & TWG Meeting 2020	BAC	SVP	1/17/2020	1/23/2020	3/9/2020	2020020214	3/9/2020			76,560.00	\		76,560.00			
59	C20200204	2001-0148	Catering Services for PEEDO ManCom and Emergency Meeting	PEEDO-LPRC	SVP	1/17/2020	1/23/2020	2/13/2020	2020010184	2/13/2020			102,000.00	\		102,000.00			
60	C20200205	2001-0542	Diesel, Gasoline & Lubricants for PTO Use (For the 1st quarter of 2020)	PTO	SVP	1/17/2020	1/23/2020	2/27/2020	2020020241	2/27/2020			144,890.80	\		127,735.00			
61	C20200206	2001-0016	Hard Hat & Whistle for distribution to capitol employees for disaster preparedness	DRRMD	SVP	1/17/2020	1/23/2020	2/20/2020	2020010159	2/20/2020	3/23/2020			375,000.00	\		235,000.00		

62	C20200207	2001-0295	Catering Services for All Hazards Incident Mgt. Team Training Course (ICS Level IV) on March 2020	DRRMD	SVP	1/17/2020	1/23/2020	2/14/2020	2020010162	2/14/2020				337,500.00	\		337,500.00		
63	C20200208	2001-0083	Catering Services for Children's Month Culmination Program on November 2020	PSWDO	SVP	1/17/2020	1/23/2020		2020010161					90,000.00	\		89,700.00		
64	C20200209	2001-0070	Catering Services for Day Care Worker's Day on June 2020	PSWDO	SVP	1/17/2020	1/23/2020		2020020210					180,000.00	\		174,000.00		
65	C20200210	2001-0090	Linen & Sewing thread for for laundry, 1st quarter	DDNH-KZ	SVP	1/17/2020	1/23/2020	3/16/2020	2020020449	3/16/2020	5/28/2020 on site			64,650.00	\		41,550.00		
66	C20200211	2001-0441	Gasoline PICKMO Service Vehicle - Avanza SAA 5214	PICKMO	SVP	1/17/2020	1/23/2020		2020010142					91,245.00	\		84,940.80		
67	C20200212	2001-0082	Catering Serivces for Talentong Pambata - Show Ccase of Talents on November 2020	PSWDO	SVP	1/17/2020	1/23/2020		2020020211					55,500.00	\		53,650.00		
68	C20200213	2001-0431	Diesel, gasoline & lubricants for DDNH-CARMEN ZONE	DDNH-CZ	SVP	1/17/2020	1/23/2020	2/20/2020	2020020209	2/20/2020				369,343.00	\		354,760.00		
69	C20200223	2001-0817	Catering Services for signing of MOA, Turnover of Checks and Ground Breaking Ceremony on 1/27/2020	PGO	SVP	1/20/2020	1/24/2020		2020010077					126,000.00	\		126,000.00		
70	C20200226	2001-0632	Room accommodation for accomodation of delegates to the Peace for Philippines Multi-Specialty Mission 2020	VGO	SVP	1/20/2020	1/24/2020	2/26/2020	2020020232	2/26/2020				90,000.00	\		90,000.00		
71	C20200092	2001-0005	Various Supplies for disadvantage individuals who are in crisis situation	PSWDO	SVP	1/24/2020	1/30/2020	3/11/2020	2020020341	3/11/2020	3/12, 3/16, 6/3/2020			302,000.00	\		66,860.00		
								3/9/2020	2020020345	3/9/2020	3/23/2020				\	114,000.00			
72	C20200094	2001-0171	Various Supplies for disadvantage individuals who are in crisis situatuion	PGSO	SVP	1/24/2020	1/30/2020	3/3/2020	2020020277	3/3/2020	6/1/2020			60,000.00	\		58,000.00		
73	C20200095	2001-0172	Fire Extinguisher, refill for various offices	PGSO	SVP	1/24/2020	1/30/2020	3/10/2020	2020020301	3/10/2020	6/11/2020			136,800.00	\		60,040.00		
74	C20200096	2001-0332	Live-in Training for UHC Orientation on Feb. 6-7, 2020 at Tagum City	PHO	SVP	1/24/2020	1/30/2020	2/27/2020	2020020251	2/27/2020				63,000.00	\		63,000.00		
75	C20200287	2001-0028	Grab Emergency Kit	DRRMD	SHOPPING	1/24/2020	1/30/2020	3/11/2020	2020020295	3/11/2020	6/26, 7/3, 7/10/2020			375,000.00	\		326,857.50		
76	C20200294	2001-0038	Office Supplies	PSWDO	SHOPPING	1/24/2020	1/30/2020	2/28/2020	2020020351	2/28/2020				75,370.00	\		63,624.00		
77	C20200306	1912-5283	Solar street light, etc	PEO	SHOPPING	1/24/2020	1/30/2020	3/11/2020	2020020546	3/11/2020	6/4, 7/6/2020			114,410.00	\		78,800.00		
78	C20200308	2001-0451	Diesel, gasoline & lubricants	PGO	SVP	1/24/2020	1/30/2020	3/11/2020	2020020508	3/11/2020				603,000.00	\		602,730.00		
79	C20200309	2001-0467	Diesel, gasoline & lubricants	PADO	SVP	1/24/2020	1/30/2020	3/24/2020	2020020505	3/24/2020				531,700.00	\		531,132.50		
80	C20200312	2001-0193	Sports Equipment for DAVRA Meet proper 2020	DepEd	SHOPPING	1/24/2020	1/30/2020	3/12/2020	2020020428	3/12/2020				245,000.00	\		244,547.00		
81	C20200313	2001-0044	Urine Strips	PEEDO	SHOPPING	1/24/2020	1/30/2020	2/28/2020	2020020437	2/28/2020				96,000.00	\		72,000.00		
82	C20200314	2001-0972	Catering Services	DRRMD	SVP	1/24/2020	1/30/2020	2/14/2020	2020020256	2/14/2020				61,200.00	\		61,200.00		

83	C20200321	2001-0385	Rice 160	PGO	SVP	1/24/2020	1/30/2020	2/10/2020	2020020252	2/10/2020	2/20/2020			72,600.00	\		70,950.00		
84	C20200322	2001-0889	Catering Services	PSWDO	SVP	1/24/2020	1/30/2020		abstract#0220 200294					72,000.00	\				
85	C20200323	2001-0827	Catering Services	PHO	SVP	1/24/2020	1/30/2020	2/26/2020	2020020250	2/26/2020				142,800.00	\		134,400.00		
86	C20200324	2001-0929	Catering Services	PGO	SVP	1/24/2020	1/30/2020	2/12/2020	2020020342	2/12/2020				135,000.00	\		135,000.00		
87	C20200325	2001-0926	20 head Roasted Pig	PGO	SVP	1/24/2020	1/30/2020	2/17/2020	2020020343	2/17/2020				140,000.00	\		140,000.00		
88	C20200326	2001-0920	Branded Laptop w/ printer	PGO- PADAC	SHOPPING	1/24/2020	1/30/2020	6/3/2020	2020020672	6/3/2020	6/16/2020			65,000.00	\		62,998.00		
89	C20200327	2001-0560	Hardware materials	PEO	SHOPPING	1/24/2020	1/30/2020	2/26/2020	2020020352	2/26/2020	3/16/2020			273,090.00	\		235,631.00		
90	C20200328	2001-0807	Publication of newslette (legislative updates)	OSS	SHOPPING	1/24/2020	1/30/2020		abstract#0220 200298					298,800.00	\				
91	C20200329	2001-0801	Disposable plastic cups & spoon	PGO	SHOPPING	1/24/2020	1/30/2020	3/3/2020	2020020393	3/3/2020	3/10/2020			79,000.00	\		77,350.00		
92	C20200330	2001-0535	Maternal kit set for Buntis congress on Oplan Tabang"	PHO	SHOPPING	1/24/2020	1/30/2020	3/9/2020	2020020411	3/9/2020	3/13/2020			250,000.00	\		197,375.00		
93	C20200331	2001-0386	IT Equipment for PSWDO	PSWDO	SHOPPING	1/24/2020	1/30/2020	7/1/2020	2020020783	7/1/2020				130,000.00	\		61,443.00		
								6/24/2020	2020020784	6/24/2020	8/14/2020				\	61,490.00			
94	C20200332	2001-0477	Diesel & Gasoline	SPO- Relampagos	SVP	1/24/2020	1/30/2020	5/15/2020	2020020392	5/15/2020				153,750.00	\		123,467.50		
95	C20200333	2001-0549	Reading Glasses	PHO	SVP	1/24/2020	1/30/2020	3/12/2020	2020020296	3/12/2020	3/19/2020			67,200.00	\		67,104.00		
96	C20200334	2001-0215	Catering Services	PEO	SVP	1/24/2020	1/30/2020	3/11/2020	2020020362	3/11/2020				66,600.00	\		64,600.00		
97	C20200335	2001-0493	Diesel for COA Consumption Jan-March 2020	COA	SVP	1/24/2020	1/30/2020	3/11/2020	2020020395	3/11/2020				140,000.00	\		128,884.00		
98	C20200337	2001-0538	Diesel, Gasoline & lubricants	PAGRO	SVP	1/24/2020	1/30/2020	3/4/2020	2020020394	3/4/2020				238,300.00	\		215,365.00		
99	C20200338	2001-0208	Catering Services	PGO	SVP	1/24/2020	1/30/2020	3/2/2020	2020020511	3/2/2020				441,600.00	\		441,600.00		
100	C20200339	2001-0813	Diesel	PADO-CIDD	SVP	1/24/2020	1/30/2020	3/55/2020	2020020366	3/55/2020				72,000.00	\		72,000.00		
101	C20200340	2001-0619	Diesel & gasoline	PEO	SVP	1/24/2020	1/30/2020	6/2/2020	2020020306	6/2/2020				205,832.00	\		164,008.52		
102	C20200341	2001-0570	Diesel & gasoline	PEO	SVP	1/24/2020	1/30/2020	3/9/2020	2020020357	3/9/2020				67,500.00	\		58,719.00		
103	C20200342	2001-0512	Aluminum Cladding door	DDNH-KZ	SVP	1/24/2020	1/30/2020	6/12/2020	2020020349	6/12/2020				75,000.00	\		75,000.00		
104	C20200344	2001-0582	Catering Services	PADO-Coop	SVP	1/24/2020	1/30/2020	3/11/2020	2020020641	3/11/2020				422,400.00	\		407,400.00		

105	C20200345	2001-0808	Catering Services	PADO-Coop	SVP	1/24/2020	1/30/2020		2020020580					237,600.00	\		216,040.00		
106	C20200346	2001-0224	Defibrillator	DDNH-CZ	SVP	1/24/2020	1/30/2020	3/3/2020	2020020468	3/3/2020	7/7/2020			200,000.00	\		118,500.00		
107	C20200347	2001-0927	Catering Services	COMELEC	SVP	1/24/2020	1/30/2020		2020020304					76,500.00	\		75,600.00		
108	C20200348	2001-0184	Veterinary Supplies for multiplier farm in Talaingod	PVO	SVP	1/24/2020	1/30/2020	3/1/2020	2020020336	3/1/2020				141,920.00	\		141,545.00		
109	C20200349	2001-0319	Diesel & gasoline	SPO-So	SVP	1/24/2020	1/30/2020	3/10/2020	2020020347	3/10/2020				189,000.00	\		189,000.00		
110	C20200350	2001-0500	Catering Services	PEEDO	SVP	1/24/2020	1/30/2020	3/18/2020	2020020514	3/18/2020				375,000.00	\		375,000.00		
111	C20200351	2001-0505	Catering Services	PEEDO	SVP	1/24/2020	1/30/2020	3/18/2020	2020020632	3/18/2020				250,000.00	\		250,000.00		
112	C20200353	2001-0496	Catering Services	PLO	SVP	1/24/2020	1/30/2020	3/13/2020	2020020368	3/13/2020				324,000.00	\		298,800.00		
113	C20200354	2001-0503	Catering Services	SPO-Relampagos	SVP	1/24/2020	1/30/2020	5/15/2020	2020020367	5/15/2020				64,000.00	\		63,948.80		
114	C20200399	2001-0328	Diesel Gasoline	DDNH-IZ	SVP	1/24/2020	1/30/2020	3/9/2020	2020020363	3/9/2020				286,648.80	\		286,648.80		
115	C20200450	2001-0233	Medical Supplies for DDNH Carmen Zone	DDNH-CZ	SHOPPING	1/31/2020	2/6/2020		2020030917		6/29/2020			237,500.00	\		237,500.00		
116	C20200451	2001-0437	Diesel & Gasoline FOR FUEL CONSUMPTION FOR THE PERIOD OF JANUARY-MARCH 2020 (SPO-Suaybaguio)	SPO-Suaybaguio	SVP	1/31/2020	2/6/2020	5/29/2020	2020020396	5/29/2020				150,000.00	\		130,534.50		
117	C20200454	2001-1087	Catering Services for meeting with indigeous people	PGO	SVP	1/31/2020	2/6/2020	3/13/2020	2020020560	3/13/2020				150,000.00	\		150,000.00		
118	C20200456	2001-0187	IT Equipment for PGO use	PGO	SHOPPING	1/31/2020	2/6/2020	3/18/2020	2020020461	3/18/2020	6/2/2020			277,200.00	\		248,974.00		
119	C20200460	2001-0084	Lumber Materials for Completion of Bahay Pag-asa for Minor, New Corella, Davao del Norte	PEO	SHOPPING	1/31/2020	2/6/2020		2020020575					69,790.00	\		67,575.00		
120	C20200461	2001-0170	Trash bin for Beautification of Margarita Magsanoc-Aala	PGSO	SHOPPING	1/31/2020	2/6/2020	3/3/2020	2020020481	3/3/2020	3/6/2020			50,400.00	\		45,000.00		
121	C20200462	2001-0382	IT Equipment for PADAC use	PSWDO	SHOPPING	1/31/2020	2/6/2020	6/3/2020	2020020591	6/3/2020	6/16/2020			55,000.00	\		54,994.00		
122	C20200470	2001-1012	Drugs & Medicines for maternal & child health program of PHO	PHO	SVP	1/31/2020	2/6/2020	3/11/2020	2020020522	3/11/2020				117,980.00	\		1,800.00		
								3/11/2020	2020020523	3/11/2020					\		28,430.00		
								3/10/2020	2020020524	3/10/2020					\		20,950.00		
123	C20200471	2001-0895	Food Supplies for Provincial Governors Office for the month of Feb 2020	PGO	SVP	1/31/2020	2/6/2020	6/14/2020	2020020422	6/14/2020				58,980.50	\		21,050.00		
124	C20200472	2001-0901	Catering Services for various meetings Jan-March 2020	DILG	SVP	1/31/2020	2/6/2020	2/14/2020	2020020373	2/14/2020				119,000.00	\		119,000.00		
125	C20200473	2001-0971	Gasoline & Diesel for BM Silutan Feb-March 2020	SPO-Silutan	SVP	1/31/2020	2/6/2020	2/28/2020	2020020374	2/28/2020				110,000.00	\		110,000.00		

126	C20200474	2001-0919	Diesel & Gasoline for vehicles assigned at OSS	OSS	SVP	1/31/2020	2/6/2020	3/8/2020	2020020375	3/8/2020				80,045.00	\		63,666.30		
127	C20200486	2001-0452	Catering Services for DavNor Swimming Specialization Training 2020	PSYDO	SVP	1/31/2020	2/6/2020	7/23/2020	2020020310	7/23/2020				156,450.00	\		156,450.00		
128	C20200489	2001-0923	Desktop Computer for PACCO Remittance FIRRM Division	PACCO	SHOPPING	1/31/2020	2/6/2020	6/2/2020	2020030894	6/2/2020	7/9/2020			105,000.00	\		102,780.00		
129	C20200490	2001-0944	Desktop Computer for PLO use	PLO	SHOPPING	1/31/2020	2/6/2020	8/25/2020	2020020616	8/25/2020	8/25/2020			76,000.00	\		70,550.00		
130	C20200497	2001-1038	Drugs & Medicines for family planning program of PHO	PHO	SHOPPING	1/31/2020	2/6/2020	5/29/2020	2020020547	5/29/2020	6/5/2020			205,952.45	\		157,000.00		
131	C20200498	2001-0979	IT Equipment for DDNH IGACOS Zone	DDNH-KZ	SHOPPING	1/31/2020	2/6/2020	6/4/2020	2020020581	6/4/2020	7/22, 8/25/2020			169,400.00	\		166,770.00		
132	C20200505	2001-0916	SP Journal & Minutes for binding of SP Records and other legislative references	OSS	SVP	1/31/2020	2/6/2020	6/19/2020	2020020372	6/19/2020				119,600.00	\		92,000.00		
133	C20200522	2001-0800	Catering Services for OPLAN TABANG 2020 (Feb-June)	PSYDO	SVP	1/31/2020	2/6/2020	3/11/2020	2020020540	3/11/2020				75,600.00	\		70,560.00		
134	C20200523	2001-0816	Hardware Materials for OPLAN TABANG 2020	PGO	SVP	1/31/2020	2/6/2020	5/15/2020	2020020444	5/15/2020	6/3/2020			75,800.00	\		72,830.00		
135	C20200524	2001-0823	Sporting Goods for OPLAN TABANG 2020	PSYDO	SVP	1/31/2020	2/6/2020	3/10/2020	2020020445	3/10/2020	3/13/2020			121,000.00	\		114,400.00		
136	C20200525	2001-0499	838 pcs. Mugs for diff brgys of Dist. 2 for the period of Jan-March 2020	SPO-Relampagos	SVP	1/31/2020	2/6/2020		re-bid					83,800.00	\				
137	C20200526	2001-1047	50 sacks Rice for ground breaking ceremony on Pabahay sa Lumad Project at Talaingod	PGO	SVP	1/31/2020	2/6/2020	3/5/2020	2020020441	3/5/2020				92,500.00	\		92,500.00		
138	C20200527	2001-0940	Spare Parts for PENRO vehicle repair and maintenance SHE 506	PENRO	SVP	1/31/2020	2/6/2020	3/12/2020	2020020455	3/12/2020				138,155.00	\		138,155.00		
139	C20200528	2001-0970	Pressurized Hose, transformer & main board of dental chair for PHO vehicle dental bus 1 Plate # 1312-415040, bus 2 Plate # 1312-412386	PHO	SVP	1/31/2020	2/6/2020	6/24/2020	2020020451	6/24/2020				80,000.00	\		80,000.00		
140	C20200533	2001-0976	Tarpaulin for BM Estabillo greetings for Dist. 1 occasions of 6 LGUs of DavNor	SPO-Estabillo	SVP	1/31/2020	2/6/2020		2020020450					54,000.00	\		53,997.75		
141	C20200535	2001-0988	Airconditioning unit for use of PHO	PHO	SVP	1/31/2020	2/6/2020	3/11/2020	2020020532	3/11/2020	6/5/2020			85,000.00	\		76,045.00		
142	C20200539	2001-1077	Meals & Room Accommodation for LNB 2nd Provincial Congress & Gen. Assembly	SPO-Parangan	SVP	1/31/2020	2/6/2020	3/2/2020	2020020510	3/2/2020				165,000.00	\		165,000.00		
143	C20200540	2001-1015	Spare Parts for repair & maint. Of BM Silutan Toyota Avanza w/ Plate # VU1311	SPO-Silutan	SVP	1/31/2020	2/6/2020	2/18/2020	2020020438	2/18/2020				100,150.00	\		100,150.00		
144	C20200542	2001-0946	Event Uniform	DepEd	SVP	1/31/2020	2/6/2020	3/10/2020	2020020431	3/10/2020				277,200.00	\		76,020.00		
								3/11/2020	2020020432	3/11/2020					\		133,000.00		
145	C20200543	2001-0955	Taekwondo Gear Set for DAVRAA Meet 2020	DepEd	SVP	1/31/2020	2/6/2020		abstract#0220200754					304,000.00	\				
146	C20200549	2001-0876	Spare Parts for various Provincial equipment	PEO-Pool	SHOPPING	1/31/2020	2/6/2020	6/1/2020	2020020473	6/1/2020	6/1/2020			126,800.00	\		126,440.00		

147	C20200553	2001-1080	Electronic Supplies for DavNor Gym	PGO	SVP	1/31/2020	2/6/2020	2/28/2020	2020020489	2/28/2020	3/17/2020			219,700.00	\		216,200.00		
148	C20200554	2001-1099	Diesel, Gasoline & Lubricants for RCPC & CHB Making Division	PEEDO	SVP	1/31/2020	2/6/2020	2/28/2020	2020020486	2/28/2020				95,000.00	\		76,717.96		
149	C20200559	2001-1057	Catering Services for livestock development coordinating committee meeting	PVO	SVP	1/31/2020	2/6/2020		2020020456					67,320.00	\		67,320.00		
150	C20200562	2001-0695	Office Supplies for PENRO use	PGSO	SHOPPING	1/31/2020	2/6/2020	5/27/2020	2020031102	5/27/2020	7/14/2020			118,211.19	\		73,936.00		
151	C20200564	2001-1096	Catering Services for livelihood training course on banana fiber weaving	PADO-LMDD	SVP	1/31/2020	2/6/2020	2/28/2020	2020020462	2/28/2020				52,050.00	\		50,220.00		
152	C20200566	2001-0652	Office Supplies for PADO-Administrative Division	PGSO	SHOPPING	1/31/2020	2/6/2020	3/24/2020	2020020765	3/24/2020	7/14/2020			107,022.11	\		102,659.25		
153	C20200567	2001-0647	Office Supplies for OSS use	PGSO	SHOPPING	1/31/2020	2/6/2020		abstract#0220200658					132,452.07	\				
154	C20200568	2001-0675	Office Supplies for DDN Kapalong Zone	PGSO	SHOPPING	1/31/2020	2/6/2020	4/13/2020	2020031104	4/13/2020				577,640.63	\		575,027.25		
155	C20200570	2001-0754	Office Supplies for Provincial Treasurer's Office	PGSO	SHOPPING	1/31/2020	2/6/2020	6/18/2020	2020031105	6/18/2020	7/30/2020			163,470.00	\		137,607.50		
156	C20200571	2001-0686	Office Supplies for DNH IGACOS Zone	PGSO	SHOPPING	1/31/2020	2/6/2020		2020031153					218,948.14	\		163,547.75		
								6/16/2020	2020031154	6/16/2020	7/14/2020				\		28,205.25		
								5/28/2020	2020031155	5/28/2020	6/5/2020				\		950.00		
								5/21/2020	2020031156	5/21/2020	6/18/2020				\		37,280.00		
								6/8/2020	2020031157	6/8/2020	6/17/2020				\		6,810.00		
157	C20200572	2001-0665	Office Supplies for PAGRO	PGSO	SHOPPING	1/31/2020	2/6/2020	5/27/2020	2020031103	5/27/2020	8/11/2020			127,215.07	\		126,465.75		
158	C20200573	2001-0735	Office Supplies for PHRMO use	PGSO	SHOPPING	1/31/2020	2/6/2020	5/20/2020	2020020711	5/1/2020				371,623.66	\		371,516.00		
159	C20200574	2001-0726	Office Supplies for PGSO use	PGSO	SHOPPING	1/31/2020	2/6/2020	3/31/2020	2020020745	3/31/2020	7/30/2020			157,587.70	\		157,193.35		
160	C20200575	2001-0732	Office Supplies for PHO Admin. & Technical Division	PGSO	SHOPPING	1/31/2020	2/6/2020	3/18/2020	2020020684	3/18/2020	7/14/2020			132,285.16	\		125,708.00		
161	C20200576	2001-0722	Office Supplies for Provincial Governor's Office	PGSO	SHOPPING	1/31/2020	2/6/2020	5/27/2020	2020031202	5/27/2020	6/18/2020			106,048.91	\		69,201.75		
162	C20200582	2001-0975	Spare Parts for Isuzu SEN 847 (PADO-CIDD)	PADO-CIDD	SVP	1/31/2020	2/6/2020		2020020447					82,230.00	\		82,040.00		
163	C20200583	2001-1041	Catering Services for Oplan Tabang Trainings	PADO-DNIPC	SVP	1/31/2020	2/6/2020		2020020454					68,000.00	\		68,000.00		
164	C20200617	2001-0878	Spare Parts for various prov'l equipment	PEO-Pool	SVP	1/31/2020	2/6/2020	3/11/2020	2020020499	3/11/2020	3/13/2020			64,700.00	\		64,700.00		
165	C20200641	2001-1036	Drugs & Medicines for male RH program to the diff.	PHO	SHOPPING	1/31/2020	2/6/2020	3/13/2020	2020020629	3/13/2020				138,700.00	\		3,600.00		

165	C20200601	2001-1030	mun. & brgyos of DDN "Oplan Tabang"	PGSO	SHOPPING	2/10/2020	2/13/2020	8/20/2020	2020020630	8/20/2020				158,700.00	\		46,500.00			
166	C20200603	2001-0660	Office Supplies for Provincial Administrator's Office	PGSO	SHOPPING	2/10/2020	2/13/2020	2/19/2020	2020020696	2/19/2020				55,904.72	\		49,574.85			
167	C20200605	2001-0694	Office Supplies for PENRO Oplan Tabang 2020	PGSO	SHOPPING	2/10/2020	2/13/2020		2020030860					269,921.16	\		108,872.00			
168	C20200607	2001-0758	Office Supplies for PVO	PGSO	SHOPPING	2/10/2020	2/13/2020	5/29/2020	2020020729	5/29/2020				86,789.18	\		86,742.50			
169	C20200627	2001-0325	Office Supplies for PHRMO	PGSO	SHOPPING	2/10/2020	2/13/2020		2020020676					51,420.00	\		47,096.00			
170	C20200628	2001-0716	Office Supplies for PEO-Planning , designing, programming & monitoring div.	PGSO	SHOPPING	2/10/2020	2/13/2020	6/1/2020	2020020740	6/1/2020	7/2/2020			142,991.13	\		115,400.00			
171	C20200629	2001-0654	Office Supplies for PADO-CIDD	PGSO	SHOPPING	2/10/2020	2/13/2020		2020031100					71,306.34	\		23,542.00			
									2020031101									9,941.00		
172	C20200632	2001-0663	Office Supplies for PADP-PRC	PGSO	SHOPPING	2/10/2020	2/13/2020	5/22/2020	2020020736	5/22/2020				51,534.15	\		45,442.25			
173	C20200636	2001-0738	Office Supplies for Prov'l Legal Office	PGSO	SHOPPING	2/10/2020	2/13/2020		2020020738					75,123.73	\		75,113.00			
174	C20200639	2001-0741	Office Supplies for PPDO	PGSO	SHOPPING	2/10/2020	2/13/2020	6/8/2020	2020030942	6/8/2020				81,593.80	\		68,841.00			
175	C20200640	2001-0684	Office Supplies for DDNH Carmen Zone	PGSO	SHOPPING	2/10/2020	2/13/2020	5/18/2020	2020030839	5/18/2020				324,372.26	\		12,980.00			
								6/2/2020	2020030840	6/2/2020						\		41,675.00		
									2020030842							\		21,120.00		
									2020030843							\		63,452.50		
								6/1/2020	2020030845	6/1/2020						\		70,300.00		
176	C20200643	2001-0710	Office Supplies for PEO-Equipment Pool Division	PGSO	SHOPPING	2/10/2020	2/13/2020	5/27/2020	2020020806	5/27/2020				59,694.92	\		52,854.75			
177	C20200659	1911-5092	Hardware Materials for rehab of Sta. Fe-Mambing Road and Slope Protection	PEO	SHOPPING	2/10/2020	2/13/2020	5/20/2020	2020020710	5/20/2020				275,157.50	\		249,000.00			
178	C20200660	2001-0023	Diesel, Gasoline & Lubricants for PSWDO Vehicle SHE 417, SF-7403 & other gov't vehicle for the period of Jan-March 2020	PSWDO	SHOPPING	2/10/2020	2/13/2020		2020041539					74,990.00	\		74,920.00			
179	C20200672	2001-0867	Diesel for PEEDO DDN Blood Center SHE 760 & SHE 483	PEEDO-BB	SVP	2/10/2020	2/13/2020	3/9/2020	2020020556	3/9/2020				82,500.00	\		66,000.00			
180	C20200673	2001-0997	Catering Services for meeting for diff. stakeholders	PADO-DNIPC	SVP	2/10/2020	2/13/2020		2020020555					54,400.00	\		54,400.00			
181	C20200674	2001-0429	Medical Supplies for DDNH Carmen Zone	DDNH-CZ	SVP	2/10/2020	2/13/2020	5/19/2020	2020020648	5/19/2020				154,000.00	\		7,800.00			
									2020020649							\		2,775.00		

								3/11/2020	3/11/2020						\		19,000.00			
182	C20200675	2001-1178	Polo Shirts & Trek Pants for PDRRMD Responders	PADO-DRRMD	SVP	2/10/2020	2/13/2020	3/5/2020	2020020626	3/5/2020				153,000.00	\		144,000.00			
183	C20200676	2001-1158	Catering Services w/ accommodation for ERPAT Skills Enhancement Training on April 2020	PSWDO	SVP	2/10/2020	2/13/2020		2020020619					72,000.00	\		71,400.00			
184	C20200688	2001-1201	Live-in Training for PHO Nutrition Training on Nutrition Emergency on March 10-13, 2020	PHO	SVP	2/10/2020	2/13/2020	3/11/2020	2020020562	3/11/2020				145,600.00	\		145,600.00			
185	C20200689	2001-1159	Tarpaulin & resolution w/ frame for information dissemination	OSS	SHOPPING	2/10/2020	2/13/2020		2020020644					256,600.00	\		256,600.00			
186	C20200690	2001-1184	Food Supplies for food consumption for bahay pag-asa residents	PGO	SVP	2/10/2020	2/13/2020	5/13/2020	2020020565	5/13/2020				142,898.00	\		142,638.00			
187	C20200700	2001-1148	Plumbing Materials for repair & maint of hospital building of DDNH Carmen Zone	DDNH-CZ	SVP	2/10/2020	2/13/2020	3/16/2020	2020020620	3/16/2020				102,155.00	\		84,000.00			
188	C20200701	2001-0426	Electrical Supplies for repair & maint of Hospital Building of DDNH Carmen Zone	DDNH-CZ	SVP	2/10/2020	2/13/2020	3/3/2020	2020020647	3/3/2020				157,675.00	\		156,967.50			
189	C20200703	2001-1165	Catering Services for OPLAN TABANG at Tagum & Asuncion on June 2020	PGO	SVP	2/10/2020	2/13/2020	5/27/2020	2020020716	5/27/2020				441,600.00	\		412,200.00			
190	C20200704	2001-1162	Catering Services for OPLAN TABANG at New Corella & IGACOS on April 2020	PGO	SVP	2/10/2020	2/13/2020	3/17/2020	2020020718	3/17/2020				441,600.00	\		418,440.00			
191	C20200705	2001-1108	Office Supplies for PDRRMD -EWS programs & activity implementation	PADO-DRRMD	SHOPPING	2/10/2020	2/13/2020	3/18/2020	2020020622	3/18/2020				69,415.00	\		67,750.30			
192	C20200706	2001-1055	Radio Base & Antenna for PDRRMD	PADO-DRRMD	SHOPPING	2/10/2020	2/13/2020	3/17/2020	2020020574	3/17/2020				120,000.00	\		117,500.00			
193	C20200707	2001-1048	Electronic Supplies for Community Based DRRN activities and IEC campaign programs	PADO-DRRMD	SHOPPING	2/10/2020	2/13/2020		2020030898					298,000.00	\		279,200.00			
194	C20200708	2001-1145	Spare Parts for various Provincial Service vehicle	PEO-Pool	SHOPPING	2/10/2020	2/13/2020		2020020643					56,240.00	\		53,870.00			
195	C20200709	2001-1128	Spare Parts for various Provincial Equipment	PEO-Pool	SHOPPING	2/10/2020	2/13/2020		2020020614					77,800.00	\		77,750.00			
196	C20200710	2001-1126	Spare Parts for various Provincial Equipment	PEO-Pool	SHOPPING	2/10/2020	2/13/2020	3/11/2020	2020020615	3/11/2020				58,100.00	\		53,560.00			
197	C20200713	2001-0553	Medical Supplies for DDNH IGACOS Zone	DDNH-IZ	SHOPPING	2/10/2020	2/13/2020		2020020726					356,726.00	\		9,000.00			
									2020020727									19,054.00		
									2020020728						\		4,500.00			
198	C20200714	2001-1265	Medical Oxygen for DDNH Carmen Zone	DDNH-CZ	SHOPPING	2/10/2020	2/13/2020	3/11/2020	2020020731	3/11/2020				67,500.00	\		67,500.00			
199	C20200715	2001-1091	IT Equipment for PENRO use	PENRO	SHOPPING	2/10/2020	2/13/2020		2020020733					189,999.96	\		189,600.00			
200	C20200726	2001-1109	Spare Parts for Equipment Management Div. Shop use	PEO-Pool	SHOPPING	2/10/2020	2/13/2020		2020020787					245,370.00	\		81,610.00			
									2020020788						\		3,360.00			

201	C20200729	2001-1144	Spare Parts for various provincial Equipment	PEO-Pool	SHOPPING	2/10/2020	2/13/2020		2020020675					63,850.00	\		63,830.00		
202	C20200732	2001-0429	Ceiling/ Wall Fan & Slippers for DDNH Carmen Zone	DDNH-CZ	SVP	2/10/2020	2/13/2020		2020020651					101,200.00	\		87,500.00		
203	C20200734	2001-1198	20,000 pcs. Sando Bag for PSWDO in packing relief goods	PSWDO	SVP	2/10/2020	2/13/2020		2020020609					160,000.00	\		160,000.00		
204	C20200762	2002-1424	Drugs & Medicines for STI-HIV/AIDS prevention & control program of PHO	PHO	SVP	2/17/2020	2/20/2020		2020030953					210,410.00	\		50,621.00		
									2020030954						\		650.00		
									2020030955						\		79,450.00		
205	C20200776	2001-1333	Spare Parts for Kia Bongo III Temp. Plate No. 1201-211524 assigned at PVO	PVO	SVP	2/17/2020	2/20/2020		2020030822					93,870.00	\		93,870.00		
206	C20200796	2001-1300	B-Net Double width, Black for PAGRO hatcheries use	PAGRO	SHOPPING	2/17/2020	2/20/2020		2020020768					68,000.00	\		66,360.00		
207	C20200797	2001-1292	Spare Parts for PENRO Vehicle SKV 938	PENRO	SHOPPING	2/17/2020	2/20/2020		2020030852					76,825.00	\		76,640.00		
208	C20200798	2001-1335	Tires & Battery for Provl service vehicle Kia Ceres	PEO-Pool	SHOPPING	2/17/2020	2/20/2020		2020030856					88,160.00	\		80,200.00		
209	C20200800	2001-1340	Veterinary Medicines for OPLAN TABANG animal health and veterinary services	PVO	SHOPPING	2/17/2020	2/20/2020		2020030854					226,500.00	\		226,300.00		
210	C20200801	2002-1469	Toner for copier of OSS	OSS	SHOPPING	2/17/2020	2/20/2020		2020020763					94,400.00	\		94,400.00		
211	C20200802	2001-0794	Office Supplies for PGSO use	PGSO	SHOPPING	2/17/2020	2/20/2020	3/18/2020	2020030820	3/18/2020				76,321.83	\		75,013.80		
212	C20200805	2002-1414	IT Supplies Anti-Virus for PADO-IT	PADO-IT	SHOPPING	2/17/2020	2/20/2020		2020031131					378,861.00	\		377,997.06		
213	C20200806	2001-1190	Spare Parts for repair and maint of PPDO vehicle SHE 605 Isuzu Sportivo	PPDO	SHOPPING	2/17/2020	2/20/2020		2020020799					113,540.00	\		113,510.00		
214	C20200807	2001-1347	Hardware Materials for PADO-Admin. Use	PADO-Admin.	SHOPPING	2/17/2020	2/20/2020	3/6/2020	2020020680	3/6/2020				56,993.00	\		56,815.00		
215	C20200825	2001-0190	Veterinary Medicines for OPLAN TABANG animal health and veterinary services	PVO	SHOPPING	2/17/2020	2/20/2020		2020030933					227,100.00	\		219,540.00		
216	C20200826	2001-1153	Medical Supplies for Family Planning & Male RH outreach (Oplan Tabang to diff mun. & brgys of DDNH)	PHO	SHOPPING	2/17/2020	2/20/2020		2020030878					56,072.40	\		1,300.00		
									2020030881						\		2,900.00		
									2020030885						\		11,875.00		
									2020030886						\		2,100.00		
217	C20200827	2001-1192	Medical Oxygen for DDNH Kapalong Zone 1st qtr	DDNH-KZ	SHOPPING	2/17/2020	2/20/2020		2020030931					211,000.00	\		195,000.00		

218	C20200828	2001-1202	200 pcs. Document's Box for PACCO use 1st qtr	PACCO	SHOPPING	2/17/2020	2/20/2020		2020020700					53,000.00	\		52,000.00			
219									2020030979					247,160.00	\		25,370.00			
									2020030980									9,650.00		
220	C20200830	2001-0097	Janitorial Supplies for DDNH Kapalong Zone	DDNH-KZ	SHOPPING	2/17/2020	2/20/2020		2020030982									4,620.00		
									2020030983									7,550.00		
221	C20200834	2001-1024	IT Supplies for PADO CIDD	PADO-CIDD	SHOPPING	2/17/2020	2/20/2020		2020030949					53,280.00	\		37,195.00			
222	C20200876	2001-0239	Spare Parts for Kia Bongo	PSYDO	SPV	2/17/2020	2/20/2020		2020030853					67,350.00	\		67,070.00			
223	C20200891	2001-0081	Medical Oxygen	DDNH-IZ	SHOPPING	2/17/2020	2/20/2020		2020030906					196,000.00	\		196,000.00			
224	C20200896	2001-1299	2 units Laptop for PAGRO use	PAGRO	SHOPPING	2/17/2020	2/20/2020		2020031369					99,000.00	\		98,900.00			
225	C20200898	2001-1019	Office Supplies for PEO 1st Eng'g Dist	PEO	SHOPPING	2/17/2020	2/20/2020		2020030945					98,784.50	\		68,487.50			
226	C20200899	2002-1552	Electrical Supplies for rewiring of electrical system	PGSO	SHOPPING	2/17/2020	2/20/2020		2020051781					98,720.00	\		89,878.00			
227	C20200926	2001-1274	Projector for various presentation of on going projects	PADO	SHOPPING	2/17/2020	2/20/2020		2020030838					68,800.00	\		63,990.00			
228	C20200927	2001-0584	Office Supplies for PEO-PDPM use	PEO	SHOPPING	2/17/2020	2/20/2020		2020030846					51,120.00	\		5,006.00			
									2020030847							\		6,120.00		
229	C20200930	2002-1366	Spare Parts for various prov'l eqpt	PEO-Pool	SHOPPING	2/17/2020	2/20/2020		2020030918					90,540.00	\		87,039.00			
230	C20200931	2002-1367	Spare Parts for prov'l eqpt. No. 63-H3-60P w/ prop no. 0081-0011	PEO-Pool	SHOPPING	2/17/2020	2/20/2020		2020030909					63,640.00	\		62,470.00			
231	C20200933	2001-1307	207 cu,m, Earthfill for install. Of shallow tube well & const. of machinery shed	PEO	SHOPPING	2/17/2020	2/20/2020		2020030915					72,450.00	\		71,001.00			
232	C20200935	2002-1471	Industrial hydrochloric acid (muriatic acid) for swimming pool maint use	PSYDO	SHOPPING	2/17/2020	2/20/2020		2020020703					105,000.00	\		102,000.00			
233	C20200936	2001-1301	Fishing gear for use of PAGRO	PAGRO	SHOPPING	2/17/2020	2/20/2020		2020030864					457,500.00	\		454,890.00			
234	C20200937	2002-1434	Laptop for provincial veterinarian's office	PVO	SHOPPING	2/17/2020	2/20/2020		2020030901					293,000.00	\		277,500.00			
235	C20200939	2002-1646	Tires & wheel balancing for PGO Montero w/ temp. plate no. 1312-385344	PGO	SHOPPING	2/17/2020	2/20/2020		2020020697					58,960.00	\		58,960.00			
236	C20200941	2001-1370	2 sets Billiard Table for DDN Regional Sports Academy use	PSYDO	SHOPPING	2/17/2020	2/20/2020		2020030924					270,000.00	\		264,000.00			
237	C20200942	2002-1487	Rice for government forces & indigenous people consumption	PGO	SHOPPING	2/17/2020	2/20/2020		2020020699					499,500.00	\		498,150.00			

238	C20200943	2002-1482	Catering Services for diff meetings & other activities (admin. Div. Feb-June)	PSYDO	SHOPPING	2/17/2020	2/20/2020		2020030920					68,000.00	\		68,000.00		
239	C20200944	2001-1296	Hardware Materials for establishment of shallow fish shelter (Payao)	PAGRO	SHOPPING	2/17/2020	2/20/2020		2020030866					394,125.00	\		390,199.25		
240	C20200945	2002-1447	Catering Services for vector surveillance meeting on March 20, 27, April 17, 24, May 22,20, June 10, 26, 2020	PHO	SHOPPING	2/17/2020	2/20/2020		2020030814					54,000.00	\		54,000.00		
241	C20200946	2002-1453	Catering Services for ADAC Secretariat Prov'l Level on March 5-6, 2020	PGO	SHOPPING	2/17/2020	2/20/2020		2020020678					175,000.00	\		137,620.00		
242	C20200947	2002-1356	Gasoline, diesel engine oil for PSWDO vehicle SHE 417, SF-7403 & other Govt vehicle for the period of April-June 2020	PSWDO	SHOPPING	2/17/2020	2/20/2020		2020030921					74,990.00	\		74,850.00		
243	C20200948	2001-1255	Catering Services for formulation write shops on UHC & guidelines on March 12-13, April 9 & 10,	PHO	SHOPPING	2/17/2020	2/20/2020		2020030849					61,200.00	\		61,200.00		
244	C20200950	2001-0363	Poster on Drug Abuse Prevention & control for info education and campaign	PGO	SHOPPING	2/17/2020	2/20/2020		2020030848					75,000.00	\		67,500.00		
245	C20200951	2001-0487	Tarpaulin for maint of various prov'l roads & bridges Dist. 1	PEO	SHOPPING	2/17/2020	2/20/2020		2020030862					92,000.00	\		91,000.00		
246	C20200971	2001-1294	Durian Seedling for underutilized areas under high value crop development project	PAGRO	SHOPPING	2/17/2020	2/20/2020		2020020774					137,500.00	\		100,375.00		
247	C20200877	2001-0600	Diesel, Gasoline & lubricants	PSYDO	SPV	2/21/2020	2/27/2020		2020030823					358,940.00	\		358,280.00		
248	C20201002	2001-1125	Spare Parts for various Prov'l Equipment	PEO-Pool	SHOPPING	2/21/2020	2/27/2020		2020031092					141,700.00	\		141,660.00		
249	C20201021	2002-1585	Complete fertilizer for sweet corn production	PAGRO	SPV	2/21/2020	2/27/2020		2020030997					150,000.00	\		135,000.00		
250	C20201022	2002-1653	Spare Parts for repair & maint of New Hollanbd farm tractor TT55 Prop# 0226-0013-0001	PAGRO	SPV	2/21/2020	2/27/2020		re-bid					292,000.00	\				
251	C20201023	2002-1401	Catering Services for 3rd division senior high school student research congress on Mar 2, 2020	DepEd	SPV	2/21/2020	2/27/2020		2020030989					56,100.00	\		56,100.00		
252	C20201024	2002-1649	Garments for DAVRAA for special children (SPED) at Montevista Sports Complex	DepEd	SPV	2/21/2020	2/27/2020		2020030956					93,000.00	\		60,200.00		
									2020030957						\		20,155.00		
253	C20201025	2001-1304	Abaca Planting Material for abaca production project for indigenous people	PAGRO	SPV	2/21/2020	2/27/2020		2020031091					258,500.00	\		232,650.00		
254	C20201026	2002-1638	Food Supplies for food for work and walk-in clients of DDN	PSWDO	SPV	2/21/2020	2/27/2020		2020031038					148,750.00	\		121,250.00		
255	C20201033	2002-1628	Catering Services for Comprehensive Legal Assistance Project (CLAP) 2nd qtr	PLO	SPV	2/21/2020	2/27/2020		2020031090					324,000.00	\		274,800.00		
256	C20201034	2002-1769	Live-in Training for water Borne coordinator's training on May 7-8, 2020 at IGCS	PHO	SPV	2/21/2020	2/27/2020		2020031083					81,200.00	\		81,200.00		
257	C20201035	2001-0514	5 pcs. PCB Board for aircon unit	DDNH-KZ	SPV	2/21/2020	2/27/2020		2020030987					80,000.00	\		79,750.00		

258	C20201036	2002-1768	Food Supplies for Prov'l Governor's Office for the month of March 2020	PGO	SPV	2/21/2020	2/27/2020		2020031003					59,440.00	\		59,440.00		
259	C20201044	2001-0213	Lawn Tractor for DNSTC Ground Maint use	PYSDO	SPV	2/21/2020	2/27/2020		2020031075					157,000.00	\		157,000.00		
260	C20201072	2002-1567	Chainsaw, round file & saw chain for proposed road opening of Tawinian-Tapayanon road section, Kapalong DDN	PEO	SHOPPING	2/21/2020	2/27/2020		2020031049					235,840.00	\		200,000.00		
261	C20201073	2002-1573	Sweet corn seeds for provision of sweet corn seeds for production	PAGRO	SHOPPING	2/21/2020	2/27/2020		2020051767					345,800.00	\		239,400.00		
262	C20201074	2002-1770	Office Supplies for PADO-PRC	PADO-PRC	SHOPPING	2/21/2020	2/27/2020		2020031053					58,207.94	\		38,932.00		
263	C20201075	2002-1762	Complete Fertilizer for Abaca production	PAGRO	SHOPPING	2/21/2020	2/27/2020		2020031065					139,200.00	\		124,120.00		
264	C20201076	2002-1527	Electrical Supplies for PGSO use 1st qtr	PGSO	SHOPPING	2/21/2020	2/27/2020		2020031046					150,818.00	\		149,549.00		
265	C20201077	2002-1706	Hardware Materials for replacement of ceiling	PGSO	SHOPPING	2/21/2020	2/27/2020		2020031066					103,637.00	\		102,820.00		
266	C20201078	2002-1490	Hardware Materials for PGSO carpentry use 1st qtr	PGSO	SHOPPING	2/21/2020	2/27/2020		2020031205					69,225.00	\		69,225.00		
267	C20201079	2002-1711	Medical Supplies for DDNH Kapaong Zone	DDNH-KZ	SHOPPING	2/21/2020	2/27/2020		abstract#0320 200970					195,930.00	\				
268	C20201080	2002-1582	Needle Burner for DDNH IGACOS Zone	DDNH-IZ	SHOPPING	2/21/2020	2/27/2020		re-bid					175,000.00	\				
269	C20201081	2002-1793	Spare Parts for repair & maint of COA vehicles for 2020	COA	SHOPPING	2/21/2020	2/27/2020		2020031054					280,260.00	\		265,290.00		
270	C20201112	2001-1314	Job Order: Supply & install of roll-up door for install of shallow tube well & const of machinery shed, PAGRO cmpd	PEO	SHOPPING	2/21/2020	2/27/2020		2020031032					108,000.00	\		108,000.00		
271	C20201113	2002-1398	Self Priming diesel fueled centrifugal water pump for install of shallow tube well & const of machinery shed, PAGRO cmpd	PEO	SHOPPING	2/21/2020	2/27/2020		2020031171					124,440.00	\		106,800.00		
272	C20201117	2001-1318	Job Order: Supply & install of pre-painted metal roofing for install of shallow tube well & const of machinery shed, PAGRO cmpd	PEO	SHOPPING	2/21/2020	2/27/2020		2020031078					129,757.35	\		117,000.00		
273	C20201122	2002-1630	Supply Materials & Labor for Fab & Install of 6 units Fixed Glass for installation of glass walls use	PGSO	SHOPPING	2/21/2020	2/27/2020		2020031085					98,632.00	\		98,550.00		
274	C20201123	2002-1651	Hardware Materials for repainting of stampcrete (topcoat)	PGSO	SHOPPING	2/21/2020	2/27/2020		2020031060					70,125.00	\		70,062.00		
275	C20201124	2002-1620	Hardware Materials for PADO-IT Aircondition relocation use	PGSO	SHOPPING	2/21/2020	2/27/2020		2020031068					68,434.00	\		68,434.00		
276	C20201125	2002-1504	Painting Materials for PGSO 1st qtr use	PGSO	SHOPPING	2/21/2020	2/27/2020		2020031057					61,783.00	\		59,475.00		
277	C20201135	2002-1601	Digital Duplicator for PEEDO-DNNH IGACOS Zone	DDNH-IZ	SHOPPING	2/21/2020	2/27/2020		2020031144					135,000.00	\		84,777.77		
278	C20201136	2001-1322	Office Supplies for Bahay Pag-asa use	PSWDO	SHOPPING	2/21/2020	2/27/2020		2020031089					62,440.00	\		50,422.25		

279	C20201140	2002-1514	Plumbing Materials for PGSO 1st qtr supplies	PGSO	SHOPPING	2/21/2020	2/27/2020		2020031058					158,380.00	\		128,046.00		
280	C20201147	2001-1066	Catering Services for Women Development Center Outdoor activity summer camp on April 24, 2020	PSWDO	SPV	2/21/2020	2/27/2020		2020031298					50,400.00	\		50,400.00		
281	C20201151	2001-0905	Spare Parts for mitsubishi strada assigned to BM Estabillo SHE 879	SPO-Estabillo	SHOPPING	2/21/2020	2/27/2020		2020030959					77,402.00	\		77,402.00		
282	C20201153	2002-1611	Medical Supplies for Provincial Health Office	PHO	SHOPPING	2/21/2020	2/27/2020		2020031203					213,550.00	\		117,945.00		
283	C20201164	2002-1794	Drum & Knapsack sprayer for establishment of demonstration farm	PAGRO	SPV	2/28/2020	3/5/2020		2020031167					61,400.00	\		61,400.00		
284	C20201165	2002-1525	Airconditioning System for PDRRMD Operation Center	PADO-DRRMD	SPV	2/28/2020	3/5/2020		abstract#0320201061					125,000.00	\				
285	C20201167	2002-1631	Drugs & Medicines for water borne disease program to the diff. mun. & brgys of DDN (Oplan Tabang)	PHO	SPV	2/28/2020	3/5/2020		2020031244					78,480.00	\		36,000.00		
286	C20201196	2002-1864	Diesel and gasoline for SHF 145 & 1101-201090 for 2nd qtr	SPO-Maboloc	SPV	2/28/2020	3/5/2020		2020031128					149,945.00	\		129,493.00		
287	C20201197	2002-1855	61 pcs. Tarpaulin for information dissemination as provided by RA 7160	OSS	SPV	2/28/2020	3/5/2020		2020031080					73,200.00	\		73,200.00		
288	C20201198	2002-1517	Spare Parts for PSYDO utility vehicle SAA 5211 use	PSYDO	SPV	2/28/2020	3/5/2020		2020041495					70,970.00	\		69,530.00		
289	C20201199	2002-1822	Hardware materials for PHO - construction of Mini Bodega	PHO	SPV	2/28/2020	3/5/2020		2020031132					64,301.50	\		58,946.00		
290	C20201200	2001-1152	Hardware Materials for repair & maint of hospital building of DDNH Carmen Zone	DDNH-CZ	SPV	2/28/2020	3/5/2020		2020031321					62,050.00	\		58,785.00		
291	C20201206	2002-1868	Desktop Computer for data banking and information management of PDRRMD	PADO-DRRMD	SPV	2/28/2020	3/5/2020		2020031204					75,000.00	\		74,995.00		
292	C20201211	2002-1627	Drugs & Medicines for DAVRA meet training for treatment of minor ailments of athletes, coaches and delegation	DepEd	SPV	2/28/2020	3/5/2020		abstract#0320201106					100,001.50	\				
293	C20201216	2002-1691	Drugs & Medicines for treatment of minor ailments of athletes, coaches & delegation officials during DAVRAA Meet 2020	DepEd	SPV	2/28/2020	3/5/2020		abstract#0320201140					100,000.00	\				
294	C20201218	2002-1930	63 pcs. Tarpaulin for various info dissemination and activites in diff. brgys in DDN	VGO	SPV	2/28/2020	3/5/2020		2020031174					75,600.00	\		75,596.85		
295	C20201219	2001-0392	249 sacks Rice for food assistance for paupers burial for the month of April 2020	PSWDO	SPV	2/28/2020	3/5/2020		2020030962					498,000.00	\		495,510.00		
296	C20201220	2002-1878	Medallion to be given during graduation & moving up exercises of diff schools	PGO	SPV	2/28/2020	3/5/2020		2020030973					148,200.00	\		147,900.00		
297	C20201235	2002-1848	Hito & Tilapia Fry Mash for inputs to hatcheries	PAGRO	SHOPPING	2/28/2020	3/5/2020		2020031368					120,000.00	\		112,000.00		
298	C20201236	2002-1760	Coffee Seedlings for coffee production	PAGRO	SHOPPING	2/28/2020	3/5/2020		2020031185					200,000.00	\		146,500.00		
299	C20201237	2002-1819	Anti-Rabies for Rabies mass vaccination of Dogs	PVO	SHOPPING	2/28/2020	3/5/2020		abstract#0320201094					240,000.00	\				

300	C20201238	2002-1761	Laminar flow chamber and pressure cooker for production of trichoderma for rapid composting and biocon agnets	PAGRO	SHOPPING	2/28/2020	3/5/2020		2020031367					165,000.00	\		165,000.00		
301	C20201239	2002-1758	Dry Oven Sterilizer for PEEDO DDN Blood Center Laboratory	PEEDO-BB	SHOPPING	2/28/2020	3/5/2020		2020031218					146,000.00	\		140,000.00		
302	C20201240	2002-1741	Medical supplies for PEEDO Blood Center Laboratory	PEEDO	SHOPPING	2/28/2020	3/5/2020		2020041494					334,600.00	\		334,600.00		
303	C20201241	2002-1715	Automatic Washing Machine for DDNH-KZ Laundry Section	DDNH-KZ	SHOPPING	2/28/2020	3/5/2020		abstract#0320201097					60,000.00	\				
304	C20201244	2002-1989	Publication of Newsette for information dissemination	OSS	SHOPPING	2/28/2020	3/5/2020		2020041601					298,800.00	\		212,400.00		
305	C20201255	2002-1747	Diesel and gasoline for rehab/impvt of Prk. 2 SitionPawas Provincial Road (As Built, B.E. Dujali, DDN	PEO	SPV	2/28/2020	3/5/2020		2020031246					55,070.00	\		40,019.48		
306	C20201263	2002-1641	Hardware Materials for environmental health program (Tutok Kubeta)	PHO	SPV	2/28/2020	3/5/2020		2020031277					167,885.00	\		105,150.00		
307	C20201265	2001-1251	Spare Parts for mitsubishi strada vehicle assigned to BM Estabillo SHE 879	SPO-Estabillo	SPV	2/28/2020	3/5/2020		2020051900					55,000.00	\		55,000.00		
308	C20201269	2002-1421	500 packs Token for Davnor Visitor on different activities	PADO-DNIPC	SPV	2/28/2020	3/5/2020		2020031200					100,000.00	\		100,000.00		
309	C20201275	2001-0822	Airconditioning System for PEO Quality Assurance & Control Div.	PEO	SHOPPING	2/28/2020	3/5/2020		2020031207					90,000.00	\		79,875.00		
310	C20201290	2002-1416	Spare Parts for various prov'l eqpt	PEO-Pool	SHOPPING	2/28/2020	3/5/2020		2020031145					68,370.00	\		68,200.00		
311	C20201320	2002-1940	Hanging Dial Scale for PHO-Nutrition Program	PHO	SHOPPING	3/9/2020	3/12/2020		2020031365					67,500.00	\		66,300.00		
312	C20201321	2002-1946	Agricultural Supplies for establishment of cavendish-banana demonstration farm	PAGRO	SHOPPING	3/9/2020	3/12/2020		2020031234					157,950.00	\		142,600.00		
313	C20201322	2002-1943	Live-in Training for Training on Nutrition in Emergency	PHO	SHOPPING	3/9/2020	3/12/2020		2020041555					168,000.00	\		155,880.00		
314	C20201323	2002-1910	Drugs & Medicines for TB and Leprosy Control Program of PHO	PHO	SHOPPING	3/9/2020	3/12/2020		2020041545					249,788.25	\		7,335.00		
									2020041547				\			43,972.50			
									2020041548				\			91,500.00			
315	C20201357	2002-1856	Catering Services for beneficiaries meeting	PENRO	SPV	3/9/2020	3/12/2020		2020031259					59,000.00	\		59,000.00		
316	C20201361	2002-2016	Catering Services for 3day enhancement trng for child dev't teachers/ workers on NEPF, NELC & ECCD in Emergency 2nd batch	PSWDO	SPV	3/9/2020	3/12/2020		2020031258					270,000.00	\		221,220.00		
317	C20201362	2002-2015	Catering Services for 3day enhancement trng for child dev't teachers/ workers on NEPF, NELC & ECCD in Emergency 1st batch	PSWDO	SPV	3/9/2020	3/12/2020		2020031260					270,000.00	\		221,220.00		
318	C20201385	2002-1826	Rice for food for work activity	PENRO	SPV	3/9/2020	3/12/2020		2020031254					62,500.00	\		62,000.00		

319	C20201386	2002-1705	Diesel, gasoline & lubricants for PADO vehicle consumption for February to March 31, 2020	PADO	SPV	3/9/2020	3/12/2020		2020031262					325,000.00	\		286,400.00		
320	C20201387	2002-1890	Catering Services for LGU's Local Health Board Meeting on March 10, 27, April 10, 17, May 5, 12, June 5, 12	PHO	SPV	3/9/2020	3/12/2020		2020031255					54,400.00	\		51,200.00		
321	C20201388	2002-1968	Motor vehicle for DILG/PPOC Operation Center	DILG	SPV	3/9/2020	3/12/2020		2020031311					235,000.00	\		232,830.00		
322	C20201389	2002-1917	Diesel & XCS Gasoline for fuel consumption for 2nd qtr	PLO	SPV	3/9/2020	3/12/2020		2020031310					125,850.00	\		111,900.00		
323	C20201390	2002-1894	Slippers for Oplan Tabang activity 2020	PGO	SPV	3/9/2020	3/12/2020		2020031301					109,600.00	\		105,000.00		
324	C20201391	2001-1278	Spare Parts for PEEDO-LPRRC repair & maint of office vehicle	PEEDO-LPRRC	SPV	3/9/2020	3/12/2020		2020031303					64,550.00	\		64,540.00		
325	C20201392	2002-1876	Catering Services for PDRRMD-PEWS for the S.P.E.E.D. program implementation	PADO-DRRMD	SPV	3/9/2020	3/12/2020		2020031305					90,000.00	\		83,000.00		
326	C20201393	2001-0735	Office Supplies for PHRMO	PGSO	SHOPPING	3/9/2020	3/12/2020		2020031318				248,993.36	\		795.00			
									2020031319			\			29,728.00				
									2020031322			\			81,192.00				
									2020031323			\			58,788.00				
327	C20201458	2003-2205	Athletic Uniform for DAVRAA Meet 2020 at Montevista DDO on April 1-7, 2020	DepEd	SPV	3/9/2020	3/12/2020		abstract#0320201201					999,833.00	\				
328	C20201459	2001-0196	Veterinary Supplies for Multiplier Farm in Talaingod, DDN	PVO	SPV	3/9/2020	3/12/2020		2020031266					899,500.00	\		787,600.00		
329	C20201462	2001-1212	Length/height Board for Brgy Nutrition Schoolar on March 2020	PHO	SPV	3/9/2020	3/12/2020		2020031275					70,000.00	\		70,000.00		
330	C20201468	2002-1718	Veterinary Medicines for animal Diseases surv. & Diagnostic project	PVO	SPV	3/9/2020	3/12/2020		2020031222					54,000.00	\		16,650.00		
331	C20201477	2002-1420	Spare Parts for prov'l eqpt No. 63-F16-5P Komatsu Excavator PC-400 P.N. 0108-0024	PEO-Pool	SHOPPING	3/9/2020	3/12/2020		2020031213					250,000.00	\		199,000.00		
332	C20201487	2002-2017	33 pcs. Tablet for Prov'l Health Office for profiling & facility mapping	PHO	SHOPPING	3/9/2020	3/12/2020		2020031442					296,967.00	\		293,700.00		
333	C20201492	2002-2025	80 copies Souvenir Book for Provincial Governor's Office	PGO	SPV	3/9/2020	3/12/2020		2020031211					200,000.00	\		106,000.00		
334	C20201497	2003-2219	Job Order: supply with free install. Of Single Phase Line for establishment of livestock & poultry multiplier farm - DDN, Sitio Salawao, Sto. Niño, Talaingod	PEO	SPV	3/9/2020	3/12/2020		2020031210					565,547.60	\		563,000.00		
335	C20201498	2003-2242	Office Equipment for Tax Incentive Campaign Awarding	PTO	SHOPPING	3/9/2020	3/12/2020		2020031316					66,000.00	\		59,700.00		
336	C20201501	2002-2086	Catering Services for Eco-Tourism Sites assessment Davao del Norte	PADO	SHOPPING	3/9/2020	3/12/2020		2020031242					67,500.00	\		67,500.00		

337	C20201254	2002-1927	Diesel & Gasoline for BM Catalan for 2nd qtr of 2020 (SHE 880 & 1001-211148)	SPO-Catalan	SPV	3/16/2020	3/19/2020		2020031352					149,000.00	\		127,495.00		
338	C20201502	2002-1454	Office Chair for PADO-IT use	PADO-IT	SHOPPING	3/16/2020	3/19/2020		2020041621					108,000.00	\		98,970.00		
339	C20201515	2002-2125	Wall mounted inverter conditioner 2.5HP for PAGRO use	PAGRO	SPV	3/16/2020	3/19/2020		abstract#0320 201290					100,000.00	\				
340	C20201523	2002-2112	Catering Services for ERPAT skills enhancement training on March 2020	PSWDO	SPV	3/16/2020	3/19/2020		2020041488					72,000.00	\		69,000.00		
341	C20201524	2002-2002	Catering Services for Summit for Youth with Disabilities on the 2nd quarter	PSWDO	SPV	3/16/2020	3/19/2020		2020041541					80,000.00	\		79,200.00		
342	C20201532	2002-2123	Rice for food assistance for paupers burial for the month of May 2020	PSWDO	SPV	3/16/2020	3/19/2020		2020041551					498,000.00	\		495,510.00		
343	C20201543	2002-2138	15 heads Roasted Pig for Various Activities for the month of March, 2020	PGO	SPV	3/16/2020	3/19/2020		2020041507					105,000.00	\		103,500.00		
344	C20201551	2003-2234	Catering Services for DNLI-DNSC 3rd Commencement Exercises on April 8, 2020	PADO-DNLI	SPV	3/16/2020	3/19/2020		2020041515					149,600.00	\		149,600.00		
345	C20201553	2002-2139	Gasoline for PICKMO Service Vehicle - Avanza SAA 5214	PICKMO	SPV	3/16/2020	3/19/2020		2020041519					91,245.00	\		91,245.00		
346	C20201556	2002-2155	PE seedling bag for production of tissue culture plantlets	PAGRO	SHOPPING	3/16/2020	3/19/2020		2020041523					60,000.00	\		54,400.00		
347	C20201558	2002-2163	Agricultural Supplies for operation and maintenance of Provincial Mango Research Center	PAGRO	SHOPPING	3/16/2020	3/19/2020		2020041603					98,450.00	\		73,810.00		
348	C20201579	2001-0586	Fuel for construction of various projects - 1st District (1st and 2nd Quarters)	PEO	SPV	3/16/2020	3/19/2020		2020041553					489,690.00	\		347,943.60		
349	C20201584	2002-1719	Hardware Materials for Rehab. of Jct. Sawata-Bdry. Binasbas (Revised), San Isidro, Davao del Norte	PEO	SHOPPING	3/16/2020	3/19/2020		2020041544					50,485.00	\		42,365.00		
350	C20201586	2002-2054	Hardware Materials for DNSTC swimming pool use	PSYDO	SHOPPING	3/16/2020	3/19/2020		2020041503					54,020.00	\		53,552.00		
351	C20201587	2002-2042	Hardware Materials for various repairs of DNSTC properties	PSYDO	SHOPPING	3/16/2020	3/19/2020		2020041552					54,945.00	\		54,630.00		
352	C20201588	2002-2111	Backpack blower for DNSTC Ground maintenance	PSYDO	SHOPPING	3/16/2020	3/19/2020		2020041493					120,320.00	\		120,000.00		
353	C20201593	2002-2078	Shredder (Heavy Duty) For PHRMO Use	PHRMO	SHOPPING	3/16/2020	3/19/2020		abstract#0320 201332					60,000.00	\				
354	C20201595	2001-1182	Spare Parts for service vehicle KIA 73 assign @ PEO-1st Eng'g Dist	PEO	SHOPPING	3/16/2020	3/19/2020		abstract#0320 201334					50,100.00	\				

355	C20201602	2002-2109	Hardware materials to be distributed to different puroks or barangays in the province of davao del norte	VGO	SPV	3/16/2020	3/19/2020		2020031423					95,000.00	\		94,902.50		
356	C20201609	2002-2090	Monoblock & Kiddie Chair to be distributed to different barangays in the province of Davao del Norte	VGO	SPV	3/16/2020	3/19/2020		abstract#0320201341					362,500.00	\				
357	C20201621	2002-1645	Electrical Supplies for rewiring of capitol bldg. & power house	PGSO	SPV	3/16/2020	3/19/2020		2020031480					803,950.00	\		768,000.00		
358	C20201628	2003-2212	Diesel & Gasoline for use of official vehicle for the period of April-June, 2020	SPO-Matobato	SPV	3/16/2020	3/19/2020		2020031421					149,850.00	\		133,230.00		
359	C20201629	2002-2096	Hardware Materials for the use of fabrication of RCPC and	PEEDO	SPV	3/16/2020	3/19/2020		2020031479					53,426.00	\		52,246.00		
360	C20201635	2002-2156	Signage for PDRRMD for early warning signages	PADO-DRRMD	SPV	3/16/2020	3/19/2020		2020051843					238,400.00	\		73,080.00		
									2020072430						\		55,720.00		
361	C20201637	2002-2021	Spare Parts for the repair of montero sports SHF 127	OSS	SPV	3/16/2020	3/19/2020		re-bid					74,145.00	\				
362	C20201644	2002-1976	Window type aircon 2HP for DDNH-Carmen- Zone	DDNH-CZ	SPV	3/16/2020	3/19/2020		2020031478					105,000.00	\		88,800.00		
363	C20201645	2002-1709	Job order for repair and maintenance of ICRO CR system X-Ray scanner for DDN Kapalong Zone	DDNH-KZ	SPV	3/16/2020	3/19/2020		2020051770					90,000.00	\		90,000.00		
364	C20201651	2003-2207	Gasoline & Oil for use PGSO for April - June	PGSO	SPV	3/16/2020	3/19/2020		2020031470					342,521.00	\		289,431.50		
365	C20201654	2002-1754	Medical Supplies for animal Disease surv & diagnostic project	PVO	SPV	3/16/2020	3/19/2020		2020031476					80,130.00	\		2,925.00		
									2020031477						\		11,664.00		
366	C20201673	2002-1636	Hardware Materials for rehab. of fencing light use	PGSO	SHOPPING	3/16/2020	3/19/2020		2020031468					117,600.00	\		114,600.00		
367	C20201685	2002-1966	Digital Copier for PADO-EWDD use	PADO-EWDD	SHOPPING	3/16/2020	3/19/2020		abstract#0320201408					60,000.00	\				
368	C20201703	2002-2023	Spare parts for equipment Pool Division- shop use	PEO-Pool	SHOPPING	3/16/2020	3/19/2020		2020051766					86,950.00	\		7,400.00		
369	C20201714	2003-2218	Spare parts for SHE 483 - repair and maintenance	PEEDO	SPV	3/16/2020	3/19/2020		2020031457					79,800.00	\		72,000.00		
370	C20201720	2003-2460	Office Supplies for OSS use	OSS	SHOPPING	3/23/2020	3/26/2020		2020051789					185,250.00	\		185,250.00		
371	C20201725	2003-2181	Spare Parts for various Provincial service vehicle	PEO-Pool	SHOPPING	3/23/2020	3/26/2020		2020041605					114,000.00	\		111,500.00		
372	C20201728	2003-2556	Monobloc Chairs for various schools in the province of DDN	VGO	SHOPPING	3/23/2020	3/26/2020		2020041602					195,000.00	\		194,985.00		

373	C20201732	2003-2215	Diesel & Gasoline for official vehicle of BM Laguna for the period April - June 2020 (2nd qtr)	SPO-Laguna	SPV	3/23/2020	3/26/2020		2020041594					146,000.00	\		99,900.00		
374	C20201734	2003-2214	Diesel & Gasoline for official vehicle of BM Parangan for the period April - June 2020	SPO-Parangan	SPV	3/23/2020	3/26/2020		2020041592					146,000.00	\		137,810.00		
375	C20201740	2003-2225	Diesel & Gasoline for rehab/impct of various provl roads and bridges mun. of Sto. Tomas (2nd qtr)	PEO	SPV	3/23/2020	3/26/2020		2020051786					398,315.00	\		232,347.82		
376	C20201741	2003-2223	Diesel & Gasoline for rehab/impct of various provl roads and bridges mun. of Dujali (2nd qtr)	PEO	SPV	3/23/2020	3/26/2020		2020051787					287,675.00	\		167,808.52		
377	C20201742	2002-1668	Diesel & Gasoline for maint of var provl roads & bridges dist. 1 (Kapalong.Talaingod)	PEO	SPV	3/23/2020	3/26/2020		2020051808					109,560.00	\		73,266.18		
378	C20201743	2003-2222	Diesel & Gasoline for rehab/impct of various provl roads and bridges mun. of B.E. Dujali (2nd qtr)	PEO	SPV	3/23/2020	3/26/2020		2020051788					287,505.00	\		167,706.78		
379	C20201746	2002-1667	Diesel & Gasoline for maint of var provl roads & bridges dist. 1 (San Isidro Area)	PEO	SPV	3/23/2020	3/26/2020		2020051793					101,904.00	\		68,146.37		
380	C20201747	2002-1665	Diesel & Gasoline for maint of var provl roads & bridges dist. 1 (New Corella Area)	PEO	SPV	3/23/2020	3/26/2020		2020051805					343,464.00	\		229,685.05		
381	C20201752	2003-2477	Diesel, gasoline & lubricants for PPDO vehicles for 2nd qtr	PPDO	SPV	3/23/2020	3/26/2020		2020051666					70,480.00	\		60,960.00		
382	C20201760	2003-2418	Spare Parts for repair & maint of PENRO vehicle YKY 599	PENRO	SPV	3/23/2020	3/26/2020		re-bid					65,040.00	\				
383	C20201765	2003-2408	Graduation sablay for DNLI graduates during 3rd commencement exercises	PICKMO	SPV	3/23/2020	3/26/2020		abstract#0420201529					100,000.00	\				
384	C20201779	2003-2288	Catering Services for I-SWEEP Focal Person Meeting	PENRO	SPV	3/23/2020	3/26/2020		abstract#0420201541					54,400.00	\				
385	C20201788	2002-1953	Printer for PICKMO use	PICKMO	SHOPPING	3/23/2020	3/26/2020		re-bid					54,400.00	\				
386	C20201789	2002-1765	Various vegetable seeds for vegetable production	PAGRO	SHOPPING	3/23/2020	3/26/2020		for abstract					176,225.00	\				
387	C20201790	2003-2528	Program Souvenir for DNLI 3rd Commencement Exercises	PICKMO	SHOPPING	3/23/2020	3/26/2020		abstarct#0420201545					96,000.00	\				
388	C20201791	2003-2467	Gardening Tools for PENRO Project Implementation	PENRO	SHOPPING	3/23/2020	3/26/2020		re-bid					52,500.00	\				
389	C20201794	2003-2560	IT Equipment for PGO use	PGO	SHOPPING	3/23/2020	3/26/2020		for abstract					50,400.00	\				
390	C20201797	2002-2104	Fruit Seedlings for Tree Planting Activity	PENRO	SHOPPING	3/23/2020	3/26/2020		2020051645					150,000.00	\		117,000.00		
391	C20201798	2003-2453	Spare Parts for Livestock & Restocking Project	PVO	SHOPPING	3/23/2020	3/26/2020		re-bid					95,900.00	\				

392	C20201800	2003-2450	Seedlings for implementation of OPLAN TABANG	PENRO	SHOPPING	3/23/2020	3/26/2020		2020051647					300,000.00	\		227,500.00		
393	C20201807	2002-1891	Data Server and UPS for ETRACS Server	PTO	SHOPPING	3/23/2020	3/26/2020		re-bid					340,000.00	\				
394	C20201808	2003-2434	Feeds - Breeder for establishment of livestock and poultry multiplier farm in DDN	PVO	SPV	3/23/2020	3/26/2020		2020061976					999,000.00	\		872,100.00		
395	C20201811	2002-1927	Diesel & Gasoline for BM Catalan for 2nd qtr of 2020 (SHE 880 & 1001-211148)	SPO-Catalan	SPV	3/23/2020	3/26/2020		2020051822					149,000.00	\		127,495.00		
396	C20201836	2003-2211	Gasoline for Provincial Prosecution Office vehicle consumption for the period of April to June 2020	PPO	SPV	3/23/2020	3/26/2020		2020041609					67,370.00	\		65,560.00		
397	C20201881	2003-2582	Diesel & Gasoline for SPO-So	SPO-SO	SVP	4/20/2020	4/23/2020	5/14/2020	2020041633	5/14/2020				149,500.00	\		92,024.00		
398	C20201934	2003-2449	Diesel & Gasoline for official vehicle of BM Remitar for the period April - June 2020	SPO-Remitar	SHOPPING	4/20/2020	4/23/2020	6/2/2020	2020041630	6/2/2020				150,000.00	\		93,120.25		
399	C20201941	2002-1985	Hardware Materials for fabrication of RCPC and CHB for 2nd quarter	PEEDO	SVP	4/20/2020	4/23/2020	5/29/2020	2020051782	5/29/2020				491,575.00	\		457,095.00		
400	C20201991	2001-0568	FUEL FOR REHAB/IMPVT OF VARIOUS PROV'L ROAD AND BRIDGES- Municipality of Carmen (1st & 2nd Quarters)	PEO	SVP	4/20/2020	4/23/2020	6/5/2020	2020041639	6/5/2020				427,460.00	\		232,531.20		
401	C20202023	2003-2604	Diesel, Gasoline & lubricants for PADO-DRRMD 2nd qtr CY 2020	DRRMD	SVP	4/20/2020	4/23/2020	6/2/2020	2020041629	6/2/2020				299,500.00	\		299,000.00		
402	C20202033	2002-1663	Diesel & Gasoline for maint of various prov'l roads & bridges Dist. 1 (Asuncion Area)	PEO	SVP	4/20/2020	4/23/2020	5/18/2020	2020041628	5/18/2020				529,584.00	\		332,987.98		
403	C20202034	2003-2226	Diesel & Gasoline for rep. & maint, ov various prov'l roads & bridges, Mun. of Sto. Tomas (2nd qtr)	PEO	SVP	4/20/2020	4/23/2020	6/4/2020	2020041638	6/4/2020				568,630.00	\		309,323.16		
404	C20202040	2003-2269	Diesel, gasoline & lubricants for rehab of Sto. Niño-Daligidon-Paiton (POL)	PHO	SVP	4/20/2020	4/23/2020	6/2/2020	2020051682	6/2/2020				500,000.00	\		315,000.00		
405	C20202061	2002-1840	Diesel & Gasoline for prov'l Livestock & Poultry Multiplier Farm Network Construction, Salawao, Sto. Niño, Talaingod, DDN	PEO	SVP	4/20/2020	4/23/2020	6/2/2020	2020051678	6/2/2020				500,000.00	\		315,000.00		
406	C20202112	2003-2710	Drugs & Medicines for prevention and protection of COVID 19 of DDNH-Carmen Zone	DDNH-CZ	SHOPPING	4/20/2020	4/23/2020	6/3/2020	2020051720	6/3/2020	7/6/2020			192,000.00	\		16,740.00		
407								6/26/2020	2020051721	6/26/2020	6/30/2020				\		37,800.00		
408	C20202114	2002-2022	Trapal & plastic canvass for rehab/impvt of Tubod-Pilar Prov'l road, Carmen, DDN	PEO	SHOPPING	4/20/2020	4/23/2020	6/2/2020	2020051643	6/2/2020	7/14/2020			98,000.00	\		97,500.00		

409	C20202147	2002-1745	Fuel for Rehab. of Dujali-Pawas-San Vicente Provincial Road, Municipality of B.E. Dujali, DDN	PEO	SVP	4/20/2020	4/23/2020	6/5/2020	2020041637	6/5/2020				229,720.00	\		124,965.36		
410	C20202148	2002-1717	Fuel for Rehab/Impvt of Various Prov'l Roads and Bridges - Municipality of Dujali (1st Qrtr)	PEO	SVP	4/20/2020	4/23/2020	6/5/2020	2020041636	6/5/2020				287,675.00	\		156,490.44		
411	C20202149	2002-1716	Fuel for Rehab/Impvt of Various Prov'l Roads and Bridges - Municipality of Sto.tomas (1st Qrtr)	PEO	SVP	4/20/2020	4/23/2020	6/5/2020	2020041635	6/5/2020				398,315.00	\		216,676.80		
412	C20202150	2002-1726	Fuel for Various Construction Project - IGACOS, DDN	PEO	SVP	4/20/2020	4/23/2020	6/5/2020	2020041631	6/5/2020				378,290.00	\		204,718.68		
413	C20202155	2002-1746	Fuel for Rehab./Impv't. of Jct. Hway Ising-Magsaysay Provincial Road with Drainage (Revised II), Carmen, DDN	PEO	SVP	4/20/2020	4/23/2020	6/5/2020	2020041627	6/5/2020				142,560.00	\		77,549.76		
414	C20202156	2002-1738	Fuel for Rep & Maint. of Various Prov'l Roads and Bridges - Municipality. of B.E Dujali (1st Qtr)	PEO	SVP	4/20/2020	4/23/2020	6/5/2020	2020041624	6/5/2020				287,505.00	\		156,395.28		
415	C20202157	2002-1739	Fuel for Rep & Maint. of Various Prov'l Roads and Bridges - Municipality. of Sto.tomas (1st Qrtr)	PEO	SVP	4/20/2020	4/23/2020	6/5/2020	2020041626	6/5/2020				568,630.00	\		309,323.16		
416	C20202131	2001-1330	272 pcs. Monobloc Chairs for diff brgy/s/ schools of dist. 2 for the Period of Jan. & March 2020	SPO-Lu	SHOPPING	4/30/2020	5/7/2020	6/1/2020	2020051925	6/1/2020				149,600.00	\		121,584.00		
417	C20202282	2003-2912	Medical Supplies for DDNH IGACOS Zone Laboratory section	DDNH-IZ	SHOPPING	4/30/2020	5/7/2020	6/16/2020	2020062024	6/16/2020				277,580.00	\		12,675.00		
418	C20202285	2003-2542	249 sack Rice Premium for paupers burial for the month of July 2020	PSWDO	SVP	4/30/2020	5/7/2020		abstract#0520 201742					498,000.00	\				
419	C20202286	2003-2805	Food supplies for PSWDO for stockpiling of relief goods	PSWDO	SVP	4/30/2020	5/7/2020	6/2/2020	2020051810	6/2/2020	6/11/2020			498,750.00	\		48,125.00		
420	C20202287	2003-2803	Broadcasting link services for PTV	PICKMO	SHOPPING	4/30/2020	5/7/2020	6/5/2020	2020051732	6/5/2020				270,000.00	\		270,000.00		
421	C20202288	2003-3028	Diesel, gasoline & lubricants for PGO vehicle consumption for 2nd quarter	PGO	SVP	4/30/2020	5/7/2020	6/29/2020	2020051733	6/29/2020				679,500.00	\		676,500.00		
422	C20202291	2003-3029	Diesel, gasoline & lubricants for PADO vehicle consumption for 2nd qtr	PADO	SVP	4/30/2020	5/7/2020	6/11/2020	2020051736	6/11/2020				623,000.00	\		618,740.00		
423	C20202297	2003-2737	Equipment Rental for repair of damage drainage/creeks along Panabo river (revised_ Panabo City, DDN	PEO	SHOPPING	4/30/2020	5/7/2020	7/6/2020	2020051735	7/6/2020				450,100.00	\		448,350.00		
424	C20202304	2004-3078	Food supplies for Covid-19 Brgy frontliners in the province of DDN	VGO	SVP	4/30/2020	5/7/2020		2020051780					642,400.00	\		642,400.00		

425	C20202305	2003-2925	Diesel, gasoline & lubricants for PTO use 2nd qtr (April-June 2020)	PTO	SVP	4/30/2020	5/7/2020	6/5/2020	2020051778	6/5/2020				151,993.80	\		98,731.38		
426	C20202314	2003-2809	Diesel & Gasoline for VGO consumption for the period of April to June 2020	VGO	SVP	4/30/2020	5/7/2020		2020051775					624,000.00	\		373,500.00		
427	C20202315	2003-2785	Diesel & Gasoline for vehicle assigned at OSS	OSS	SVP	4/30/2020	5/7/2020	5/2/2020	2020051773	5/2/2020				80,045.00	\		48,119.00		
428	C20202028	2003-2685	Heavy Duty Plastic Folding Table for DNSTC use	PSYDO	SVP	5/11/2020	5/14/2020	6/10/2020	2020051799	6/10/2020				97,500.00	\		96,750.00		
429	C20202319	2002-1652	Monobloc Chair for meetings and other activities for diff. Brgys in Dist II	SPO-Relampagos	SHOPPING	5/11/2020	5/14/2020	6/22/2020	2020051816	6/22/2020				123,500.00	\		123,452.50		
430	C20202325	2004-3125	Food Pack for Barangays of DDN Covid 19	SPO-Parangan	SVP	5/11/2020	5/14/2020	5/28/2020	2020051812	5/28/2020				100,000.00	\		99,000.00		
431	C20202326	2004-3130	Catering Services for Covid 10 distribution of food packs to the diff brgys in Dist. II	SPO-Gentiles	SVP	5/11/2020	5/14/2020	7/28/2020	2020062190	7/28/2020				67,250.00	\		67,250.00		
432	C20202329	2004-3061	Catering Services for regular session, special session, executive session and committee meetings	OSS	SVP	5/11/2020	5/14/2020	5/2/2020	2020051802	5/2/2020				92,400.00	\		92,334.00		
433	C20202331	2004-3124	Gasoline & Diesel for Provincial Veterinarian's Office	PVO	SVP	5/11/2020	5/14/2020		2020051814					149,962.00	\		101,848.00		
434	C20202341	2002-1914	Latex plat wall paint & Cement for Brigada Eskwela 2020	SPO-Suaybaguio	SVP	5/11/2020	5/14/2020	5/28/2020	2020051898	5/28/2020				500,000.00	\		499,900.00		
435	C20202351	2004-3086	Medical Oxygen for DNDH IGACOS Zone	DDNH-IZ	SHOPPING	5/11/2020	5/14/2020	6/10/2020	2020061965	6/10/2020				195,880.00	\		195,880.00		
436	C20202354	2004-3115	Poultry Breeder for Multiplier Farm in Talaingod, DDN	PVO	SHOPPING	5/11/2020	5/14/2020		2020051813					630,000.00	\		630,000.00		
437	C20202357	2003-2828	Desktop printer & Freezer for LPRRC for encoding of documents & for storage of perishable goods	PEEDO-LPRRC	SHOPPING	5/11/2020	5/14/2020	6/10/2020	2020051839	6/10/2020	8/13/2020			105,393.00	\		48,954.00		
438	C20202358	2003-2878	Diesel & Gasoline for SHE 416, SAA 4602 & SF 5748	PASSO	SVP	5/11/2020	5/14/2020	8/18/2020	2020051874	8/18/2020				86,700.00	\		65,373.50		
439	C20202359	2004-3069	Veterinary Medicines for Animal Health & Veterinary services	PVO	SHOPPING	5/11/2020	5/14/2020	6/10/2020	2020051895	6/10/2020	6/3/2020 actual delivery on site			228,000.00	\		222,500.00		
440	C20202360	2003-2804	Anti-Rabies Vaccines for anti-rabies mass vaccination of dogs	PVO	SHOPPING	5/11/2020	5/14/2020	6/10/2020	2020051879	6/10/2020	6/25/2020 on site			272,000.00	\		238,400.00		
441	C20202365	2003-2811	Diesel, gasoline & lubricants for PENRO consumption for the month of April, May & June	PENRO	SVP	5/11/2020	5/14/2020	6/10/2020	2020062064	6/10/2020				109,251.60	\		108,250.00		

442	C20202368	2003-2527	Diesel & gasoline for SHE 879 & 1101-211086 consumption for the period of January 20 March 2020	SPO-Estabillo	SHOPPING	5/11/2020	5/14/2020	6/2/2020	2020051815	6/2/2020				130,031.25	\		104,025.00		
443	C20202375	2004-3155	Official Stationary & Memo Pad for OSS use	OSS	SHOPPING	5/18/2020	5/21/2020	6/4/2020	2020051929	6/4/2020				120,000.00	\		110,900.00		
444	C20202378	2005-3214	Monobloc Chairs for diff brgys in dist. II	SPO-Catalan	SHOPPING	5/18/2020	5/21/2020	7/23/2020	2020051931	7/23/2020				84,760.00	\		84,760.00		
445	C20202379	2005-3215	Umbrellas for distribution to diff brgys, bhws and NGOs in Dist. II, DDN	SPO-Catalan	SHOPPING	5/18/2020	5/21/2020		2020051932					55,050.00	\		55,031.65		
446	C20202388	2004-3137	Fuel for BM Silutan for 2nd quarter of 2020	SPO-Silutan	SVP	5/18/2020	5/21/2020	6/15/2020	2020061959	6/15/2020				174,250.00	\		106,987.50		
447	C20202390	2005-3174	Rice Premium for paupers Burial for the month of June 2020	PSWDO	SVP	5/18/2020	5/21/2020		abstract#0520 201795					494,500.00	\				
448	C20202392	2005-3167	Purified Rabies Vaccine for PHO-DDN Animal Bite Center	PHO	SVP	5/18/2020	5/21/2020	7/3/2020	2020061995	7/3/2020				840,000.00	\		581,970.00		
449	C20202395	2003-2736	Diesel & Gasoline for PEO-PEPM Division Service Vehicle consumption (3rd & 4th qtr)	PEO	SHOPPING	5/18/2020	5/21/2020	6/10/2020	2020051921	6/10/2020				71,700.00	\		46,434.50		
450	C20202405	2003-2467	Gardening Tools for PENRO Project Implementation	PENRO	SHOPPING	5/18/2020	5/21/2020	6/30/2020	2020051907	6/30/2020				52,500.00	\		51,250.00		
451	C20202411	2004-3134	34 sacks Rice for distribution of relief goods for Covi 19 response of Provincial SK	SPO-Silutan	SVP	5/18/2020	5/21/2020		2020051933					78,200.00	\		78,200.00		
452	C20201923	2002-1586	Tablet for PPDO use	PPDO	SHOPPING	5/22/2020	5/28/2020	7/16/2020	2020062093	7/16/2020				84,000.00			79,960.00		
453	C20201924	2002-2165	Spare Parts for Prov'l Eqpt. No. 63-Z2-14P Bomag BW 211D-3 Roller P.N. 0108-0002	PEO-Pool	SHOPPING	5/22/2020	5/28/2020	6/26/2020	2020062073	6/26/2020	6/29/2020			225,800.00			118,900.00		
454	C20201929	2003-2206	Medical Equipment for Senior Citizens Assistive Device Beneficiaries	PSWDO	SHOPPING	5/22/2020	5/28/2020	7/10/2020	2020062142	7/10/2020	7/27, 7/28/2020			234,950.00			227,340.00		
455	C20201938	2003-2452	2003-2452 Agricultural Supplies for Livestock & Poultry Prodn & Restocking Project	PVO	SPV	5/22/2020	5/28/2020		abstract#0620 201887					156,200.00					
456	C20201973	2002-1843	Photometer Hemoglobin Meter for PEEDO DDN Blood Center Laboratory	PEEDO	SHOPPING	5/22/2020	5/28/2020	7/13/2020	2020062250	7/13/2020				256,000.00			251,000.00		
457	C20201996	2003-2166	Fertilizer for PENRO planting and maintenance	PENRO	SHOPPING	5/22/2020	5/28/2020	6/17/2020	2020061960	6/17/2020	7/21/2020			99,600.00			98,770.00		
458	C20201998	2003-2529	Office Supplies for OPLAN TABANG re: garbage and waste segregation BASURESIKLO	PENRO	SHOPPING	5/22/2020	5/28/2020		2020062101					59,400.00			31,020.00		
459	C20201999	2003-2526	Office Supplies for OPLAN TABANG re: garbage and waste segregation BASURESIKLO	PENRO	SHOPPING	5/22/2020	5/28/2020		2020062157					56,760.00			44,220.00		

460	C20202010	2003-2461	Booster Pump for DDNH Kapalong Zone	DDNH-KZ	SPV	5/22/2020	5/28/2020	8/12/2020	2020061962	8/12/2020				120,000.00			117,000.00		
461	C20202026	2003-2525	Spare Parts for repair & maint for PICKMO service vehicle for Toyota Avanza SAA 5214	PICKMO	SPV	5/22/2020	5/28/2020	6/10/2020	2020061963	6/10/2020				69,500.00			64,100.00		
462	C20202065	2003-2657	Complete children eye glasses for vision screening for school children	PHO	SHOPPING	5/22/2020	5/28/2020	8/3/2020	2020072341	8/3/2020				60,000.00			54,000.00		
463	C20202108	2002-2068	Spare Parts for 63-L2-19P Hitachi loader ZW140 with P.N. 0108-0048	PEO-Pool	SHOPPING	5/22/2020	5/28/2020	6/26/2020	2020062072	6/26/2020	8/4/2020			126,190.00			122,290.00		
464	C20202133	2002-2064	Computer Desktop for Mun. Assessor's Office of Carmen	PASSO	SHOPPING	5/22/2020	5/28/2020		2020062121		7/21/2020			80,000.00			69,959.00		
465	C20202246	2003-2788	Dignity supplies for PSWDO (Stockpiling)	PSWDO	SHOPPING	5/22/2020	5/28/2020		2020062257		7/30/2020			82,125.00			74,225.00		
466	C20202309	2003-2636	Spare Parts for various Provincial Dump Trucks	PEO-Pool	SHOPPING	5/22/2020	5/28/2020	6/22/2020	2020061957	6/22/2020	6/25/2020			75,800.00			75,740.00		
467	C20202322	2002-1868	Desktop Computer for PDRRMD Data banking and information management	DRRMD	SHOPPING	5/22/2020	5/28/2020	6/25/2020	2020062047	6/25/2020				75,000.00			74,999.00		
468	C20202330	2002-2009	Photocopier for DDNH Carmen Zone	DDNH-CZ	SPV	5/22/2020	5/28/2020		abstract#0620201898					70,000.00					
469	C20202337	2004-3092	Floor Mounted Airconditon for DDNH Carmen Zone	DDNH-CZ	SPV	5/22/2020	5/28/2020		2020062124					220,000.00			197,400.00		
470	C20202343	2004-3119	Fruit Seedling for PENRO Project Implementation	PENRO	SHOPPING	5/22/2020	5/28/2020	7/13/2020	2020062109	7/13/2020				218,000.00			202,670.00		
471	C20202344	2004-3118	Falcata Seedlings for PENRO Project Implementation	PENRO	SHOPPING	5/22/2020	5/28/2020	7/21/2020	2020062232	7/21/2020				300,000.00			267,000.00		
472	C20202349	2004-3117	Urea Fertilizer for PENRO Project Implementation	PENRO	SHOPPING	5/22/2020	5/28/2020	6/17/2020	2020062039	6/17/2020	7/21/2020			194,400.00			192,780.00		
473	C20202414	2004-3149	Office Supplies for DDNH Carmen Zone	DDNH-CZ	SHOPPING	5/22/2020	5/28/2020	7/6/2020	2020062108	7/6/2020	7/14/2020			58,800.00			49,120.00		
474	C20202420	2004-3102	Billboard Tarpaulin & Informative Sign for repair & maint of various prov'l roads & bridges	PEO	SHOPPING	5/22/2020	5/28/2020	6/23/2020	2020062017	6/23/2020	7/16/2020			91,200.00			85,424.00		
475	C20202421	2004-3103	Lumber Materials for repair & maint of various Prov'l roads & bridges CY 2020	PEO	SHOPPING	5/22/2020	5/28/2020	6/22/2020	2020062018	6/22/2020	6/23/2020			107,850.00			107,850.00		
476	C20202422	2004-3104	Hardware Materials for repair & maint of various Prov'l roads & bridges CY 2020	PEO	SHOPPING	5/22/2020	5/28/2020	7/20/2020	2020062103	7/20/2020				294,263.00			293,985.00		
477	C20202426	2003-2789	Various Items for PSWDO (Stockpiling of non-fod items)	DRRMD	SHOPPING	5/22/2020	5/28/2020	8/17/2020	2020062138	8/17/2020	8/24/2020			192,000.00			146,904.00		
478	C20202428	2003-2933	LED Street Light Lamp for Capitol Street Light use	PGSO	SHOPPING	5/22/2020	5/28/2020	6/18/2020	2020061982	6/18/2020				150,000.00			57,500.00		

479	C20202429	2003-2856	Spare Parts for repair & maint of service vehicle Ford Ranger SAA 4376	PAGRO	SPV	5/22/2020	5/28/2020	7/3/2020	2020062208	7/3/2020	7/13/2020 onsite actual			91,132.00			85,680.00		
480	C20202433	2003-3014	Electronic Supplies for PGO Conference Room	PGO	SHOPPING	5/22/2020	5/28/2020	7/22/2020	2020061994	7/22/2020	8/12/2020 on site			211,450.00			210,450.00		
481	C20202434	2003-2824	Paving Steel Forms for PEO Dist 2, Carmen, DDN	PEO	SHOPPING	5/22/2020	5/28/2020		2020062100					126,000.00			124,600.00		
482	C20202435	2003-2638	Spare Parts for Provincial Dump Trucks	PEO-Pool	SHOPPING	5/22/2020	5/28/2020	7/7/2020	2020061989	7/7/2020	7/20/2020 on site			295,800.00			235,000.00		
483	C20202437	2003-2690	Tactical Shoes for PADO-PRC personnel	PADO-PRC	SHOPPING	5/22/2020	5/28/2020		2020061985					77,050.00			77,050.00		
484	C20202439	2003-2815	Motorcycle for Provincial Engineer's Office (District 1, Dist. 2 and QACD)	PEO	SHOPPING	5/22/2020	5/28/2020	7/15/2020	2020062078	7/15/2020	7/23/2020			330,000.00			328,470.00		
485	C20202443	2003-2745	IT Supplies for PEO 2nd District	PEO	SHOPPING	5/22/2020	5/28/2020		2020062075					181,786.80			155,800.00		
486	C20202450	2003-2915	Motorcycle for monitoring of ASF Quarantine station within the province of DDN	PVO	SPV	5/22/2020	5/28/2020	7/16/2020	2020062079	7/16/2020	7/23/2020			140,000.00			139,843.00		
487	C20202455	2003-2466	Janitorial Supplies for DDNH Kapalong Zone 1st qtr	DDNH-KZ	SPV	5/22/2020	5/28/2020		2020062265					123,848.00			16,134.50		
									2020062266						60,800.00				
488	C20202471	2002-1835	Spare Parts for various provincial equipments	PEO-Pool	SHOPPING	5/22/2020	5/28/2020	6/25/2020	2020061996	6/25/2020	7/6/2020			67,250.00			67,220.00		
489	C20202473	2003-2418	Spare Parts for repair & maint of PENRO vehicle YKY 599	PENRO	SPV	5/22/2020	5/28/2020		2020061998		7/14/2020			65,040.00			64,790.00		
490	C20202476	2002-1953	Printer for PICKMO use	PICKMO	SHOPPING	5/22/2020	5/28/2020	6/16/2020	2020062071	6/16/2020	on site			54,000.00			53,700.00		
491	C20202487	2003-2687	Serge Low Back office chair for PADO Administrative Division	PADO-Admin	SPV	5/22/2020	5/28/2020	6/23/2020	2020062061	6/23/2020	8/3/2020 actual delivery on site			126,000.00			124,600.00		
492	C20202496	2003-2671	Office Supplies for PEO - SMAD (CBRMC)	PEO	SHOPPING	5/22/2020	5/28/2020	7/20/2020	2020062120	7/20/2020	7/22/2020			66,703.00			948.00		
493	C20202502	2002-1454	Office Chair for PADO-IT use	PADO-IT	SHOPPING	5/22/2020	5/28/2020		abstract#0620201933					108,000.00					
494	C20202510	2003-2607	Various Supplies for Provincial Governor's Office	PGO	SPV	5/22/2020	5/28/2020	8/3/2020	2020062186	8/3/2020				197,520.00			116,390.00		
495	C20202515	2002-1684	IT Equipment for PICKMO use	PICKMO	SHOPPING	5/22/2020	5/28/2020		abstract#0620202022					160,000.00					
496	C20202516	2002-1977	Waiting Chair for DDNH Carmen Zone	DDNH-CZ	SPV	5/22/2020	5/28/2020	7/16/2020	2020062082	7/16/2020				70,000.00			65,065.00		
497	C20202534	2002-2091	Spare Parts for Provincial Dump Trucks	PEO-Pool	SHOPPING	5/22/2020	5/28/2020	6/22/2020	2020061955	6/22/2020	7/2/2020			58,700.00			39,800.00		

498	C20202535	2002-2093	Spare Parts for Provincial Equipment No. 63-N1-30P Komatsu Grader GD611A-1 with P.N. 0108-0022	PEO-Pool	SHOPPING	5/22/2020	5/28/2020	6/22/2020	2020062021	6/22/2020	6/26/2020			51,210.00			47,000.00		
499	C20202553	2005-3240	Rice	SPO-Suaybaguio	SPV	5/22/2020	5/28/2020	6/10/2020	2020061964	6/10/2020				97,500.00			97,305.00		
500	C20202555	2005-3289	Grocery Packs	SPO-Maboloc	SPV	5/22/2020	5/28/2020		2020061958					100,000.00			99,800.00		
501	C20202557	2005-3184	Office Supplies	SPO-Relampagos	SHOPPING	5/22/2020	5/28/2020	6/23/2020	2020062049	6/23/2020				56,630.00			56,330.00		
502	C20202558	2005-3182	White Mugs	SPO-Relampagos	SPV	5/22/2020	5/28/2020	6/17/2020	2020062184	6/17/2020				300,000.00			279,750.00		
503	C20202560	2005-3166	Rice	SPO-Matobato	SPV	5/22/2020	5/28/2020		2020062037					97,500.00			97,500.00		
504	C20202563	2005-3224	Diesel & Gasoline	SPO-Suaybaguio	SPV	5/22/2020	5/28/2020	6/10/2020	2020061990	6/10/2020				150,000.00			99,539.25		
505	C20202565	2005-3181	Room Accommodation	VGO	SPV	5/22/2020	5/28/2020	6/9/2020	2020061991	6/9/2020				95,000.00			95,000.00		
506	C20202579	2005-3258	Agricultural Supplies	PAGRO	SHOPPING	5/22/2020	5/28/2020	6/29/2020	2020062083	6/29/2020				202,700.00			77,500.00		
507	C20202582	2005-3201	Publication of Newsette	OSS	SHOPPING	5/22/2020	5/28/2020		2020062218					298,800.00			230,400.00		
508	C20202588	2002-1582	Needle Burner	DDNH	SHOPPING	5/22/2020	5/28/2020		2020062119		8/10/2020			175,000.00			150,000.00		
509	C20202592	2002-2021	Spare Parts	OSS	SPV	5/22/2020	5/28/2020	6/25/2020	2020062110	6/25/2020				74,145.00			74,145.00		
510	C20202593	2005-3409	Souvenir Program	DNLI	SPV	5/22/2020	5/28/2020	7/2/2020	2020062060	7/2/2020				75,000.00			63,600.00		
511	C20202599	2005-3323	Rice	SPO-Estabillo	SPV	5/22/2020	5/28/2020	6/16/2020	2020062077	6/16/2020				71,300.00			71,300.00		
512	C20202601	2005-3325	Rice	SPO-Estabillo	SPV	5/22/2020	5/28/2020		2020062006					71,300.00			71,300.00		
513	C20202602	2005-3326	Rice	SPO-Estabillo	SPV	5/22/2020	5/28/2020	6/16/2020	2020062011	6/16/2020				50,600.00			50,600.00		
514	C20202605	2005-3351	Movable Field Bunk House	PEO	SPV	5/22/2020	5/28/2020	7/7/2020	2020062217	7/7/2020				200,000.00			200,000.00		
515	C20202607	2001-0882	Job Order: Fab & install of Acrylic Signage	PEO	SPV	5/22/2020	5/28/2020	6/22/2020	2020062019	6/22/2020				85,250.00			85,250.00		
516	C20202612	2005-3320	Food Packs	SPO-Laguna	SHOPPING	5/22/2020	5/28/2020	6/10/2020	2020062014	6/10/2020				149,520.00			149,520.00		
517	C20202616	2005-3213	Rice	SPO-Remitar	SHOPPING	5/22/2020	5/28/2020	6/10/2020	2020062066	6/10/2020				98,900.00			98,900.00		
518	C20202617	2005-3372	Construction Equipment	PEO	SHOPPING	5/22/2020	5/28/2020		2020062080		8/10/2020			468,000.00			459,000.00		


519	C20202625	2005-3388	Monobloc Chairs	SPO-Macla	SHOPPING	5/22/2020	5/28/2020		abstract#0620 201926					66,000.00				
520	C20202629	2005-3371	Coffee & Noodles	SPO-So	SHOPPING	5/22/2020	5/28/2020	6/5/2020	2020062033	6/5/2020				210,180.00			210,180.00	
521	C20202634	2005-3300	Hardware Materials	PEO	SHOPPING	5/22/2020	5/28/2020	6/30/2020	2020062016	6/30/2020				52,161.00			50,307.50	
522	C20202645	2005-3349	Hardware Materials	PEO	SHOPPING	5/22/2020	5/28/2020	7/17/2020	2020062105	7/17/2020	7/24, 7/27, 8/5/2020			323,418.00			323,367.00	
523	C20202653	2005-3271	Egg	PEO	SHOPPING	5/22/2020	5/28/2020		2020062067					98,900.00			98,900.00	
524	C20202654	2003-2926	Construction Equipment	PEO	SHOPPING	5/22/2020	5/28/2020		2020062106					234,000.00			230,000.00	
525	C20202556	2005-3295	Food Packs for diff households in dist. II, DDN	SPO-Catalan	SHOPPING	6/1/2020	6/4/2020		2020062087					100,000.00			99,950.00	
526	C20202716	2001-0499	Mugs to be distributed to the different Brgys.of District 2 for the period of January to March 2020	PO-Relampagos	SPV	6/1/2020	6/4/2020	6/17/2020	2020062188	6/17/2020				83,800.00			78,143.50	
527	C20202720	2005-3441	Face Mask for Covid 19 pandemic	SPO-Maboloc	SHOPPING	6/1/2020	6/4/2020	7/16/2020	2020062189	7/16/2020				80,000.00			76,000.00	
528	C20202724	2001-0114	Rat control & maintenance program for Capitol Building & other offices outside Capitol Building	PGSO	SHOPPING	6/1/2020	6/4/2020	7/2/2020	2020062156	7/2/2020				427,500.00			408,000.00	
529	C20202728	2005-3366	Electrical Supplies for use of PGSO 3rd qtr	PGSO	SHOPPING	6/1/2020	6/4/2020	7/9/2020	2020062153	7/9/2020	7/10/2020			245,933.00			245,727.50	
530	C20202734	2005-3296	Disinfectants to be distributed to households in District II, Davao del Norte	SPO-Catalan	SHOPPING	6/1/2020	6/4/2020	6/15/2020	2020062136	6/15/2020				100,000.00			99,300.00	
531	C20202739	2005-3358	Agricultural Supplies for PRODUCTION OF BIOPESTICIDES FOR RICE PEST CONTROL	PAGRO	SHOPPING	6/1/2020	6/4/2020	7/2/2020	2020062134	7/2/2020	7/6/2020 on site			93,200.00			92,400.00	
532	C20202741	2005-3378	Agricultural Supplies for PRODUCTION OF TRICHODERMA FOR RAPID COMPOSTING AND BIOCONTROL AGENTS	PAGRO	SHOPPING	6/1/2020	6/4/2020	7/22/2020	2020062133	7/22/2020				74,800.00			73,800.00	
533	C20202746	2005-3457	SEEDS FOR VEGETABLE PRODUCTION	PAGRO	SHOPPING	6/1/2020	6/4/2020		2020062206		8/5, 8/24/2020			220,156.00			189,830.28	
534	C20202767	2002-1984	Food Supplies for DILG/ECLIP FOOD SUPPLIES	DILG	SHOPPING	6/1/2020	6/4/2020	8/13/2020	2020062274	8/13/2020				204,581.74			13,650.00	
535						6/1/2020	6/4/2020	7/28/2020	2020062275	7/28/2020					14,400.00			
536	C20202655	2005-3267	Coffee for Covid 19 Frontliners	VGO	SPV	6/8/2020	6/11/2020	6/17/2020	2020062202	6/17/2020				97,500.00			97,500.00	
537	C20202656	2005-3262	Food Supplies for 3rd wave distribution for Covid 19 Barangay Frontliners in DDN	VGO	SPV	6/8/2020	6/11/2020	6/17/2020	2020062203	6/17/2020				481,000.00			481,000.00	

538	C20202783	2005-3522	Bullet Proof Vest & Helmet for Police, Military & Security equipment	PADO-PRC	SHOPPING	6/8/2020	6/11/2020		2020062252					129,000.00			129,000.00		
539	C20202805	2005-3342	Publication of Provl Ordinance for information dissemination as mandated under Section 511 of RA 7160	OSS	SPV	6/8/2020	6/11/2020	8/4/2020	2020062228	8/4/2020				300,000.00			150,000.00		
								8/4/2020	2020062230	8/4/2020					150,000.00				
540	C20202810	2002-1653	Spare Parts for repair & maintence of New Holland Farm tractor TT55 PROP# 0226-0013-0001	PAGRO	SPV	6/8/2020	6/11/2020		2020062222					292,000.00			292,000.00		
541	C20202835	2003-2856	Spare Parts for repair & maintenance of service vehicle Ford Ranger SAA 4376	PAGRO	SPV	6/8/2020	6/11/2020	7/3/2020	2020062208	7/3/2020	7/13/2020 onsite actual			91,132.00			85,680.00		
542	C20202870	2003-2845	Medical Supplies	DDNH-KZ	SHOPPING	6/8/2020	6/11/2020		2020062299					177,500.00			20,345.00		
									2020062300						8,000.00				
543	C20202875	2005-3434	Fruit Seedlings for Tree Planting activity	PENRO	SPV	6/8/2020	6/11/2020		2020062223					150,000.00			136,200.00		
544	C20202876	2005-3593	Diesel & gasoline for the period of July - Sept. 2020 3rd qtr	SPO-Matobato	SHOPPING	6/8/2020	6/11/2020		2020062213					146,000.00			108,452.00		
545	C20202884	2005-3589	Diesel & Gasoline for SPO-Parangan July - Sept 2020 3rd qtr	SPO-Parangan	SHOPPING	6/8/2020	6/11/2020	7/8/2020	2020062212	7/8/2020				149,850.00			145,012.50		
546	C20202886	2005-3557	Combi Blinds for DDNH Kapalong Zone for new building	DDNH-KZ	SHOPPING	6/8/2020	6/11/2020		2020062194					404,250.00			399,840.00		
547	C20202916	2006-3679	Catering Services for DavNor Kaagapay Kawasa sa Agrikultura ug Panginabuhian sa Barangay Learning Session for BEW Ph. 1	PHRMO	SPV	6/8/2020	6/11/2020	6/16/2020	2020062169	6/16/2020				270,000.00			241,200.00		
548	C20202932	2005-3430	Diesel & Gasoline for PAGRO Vehicles & other machineries & Equipment 3rd qtr	PAGRO	SHOPPING	6/8/2020	6/11/2020	7/9/2020	2020062209	7/9/2020				241,100.00			179,609.70		
549	C20202941	2003-2446	Camera for Provincial Veterinary Office	PVO	SPV	6/15/2020	6/18/2020		abstract#0620202123					67,000.00					
550	C20203011	2006-3742	Rice to be distributed to the various under privilege constituents of Davao del Norte	SPO-Suaybaguio	SHOPPING	6/22/2020	6/25/2020	8/6/2020	2020072473	8/6/2020				98,900.00			98,814.00		
551	C20203056	2003-2453	Various Supplies for Livestock & Restocking Project	PVO	SHOPPING	6/22/2020	6/25/2020	7/24/2020	2020072337	7/24/2020	7/27/2020			95,900.00			92,800.00		
552	C20203057	2003-2193	Various Supplies for DDNH Kapalong Zone	DDNH-KZ	SPV	6/22/2020	6/25/2020		2020072414					121,020.00			114,554.00		

553	C20203059	2002-1980	Office supplies for DILG Katarungang Pambarangay (KP)	DILG	SPV	6/22/2020	6/25/2020	8/25/2020	2020072574	8/25/2020							90.00		
								828/2020	2020072575	828/2020							6,845.50		
								8/28/2020	2020072576	8/28/2020							1,325.00		
554	C20203061	2002-1972	Office Supplies for DILG/PPOC office use	DILG	SPV	6/22/2020	6/25/2020	8/19/2020	2020072634	8/19/2020							2,702.00		
								8/24/2020	2020072635	8/24/2020							18,157.50		
555	C20203068	2004-3122	Medical Supplies for 2nd qtr for DDNH Carmen Zone	DDNH-CZ	SHOPPING	6/22/2020	6/25/2020		2020072402								974,100.00		
556	C20203069	2003-2763	Plastic document box for PACCO use	PACCO	SHOPPING	6/22/2020	6/25/2020	8/19/2020	2020072338	8/19/2020							53,000.00		
557	C20203072	2003-2428	Medical Supplies for DDNH Carmen Zone	DDNH-CZ	SHOPPING	6/22/2020	6/25/2020		2020072397								97,500.00		
558	C20203073	2003-2657	Complete children eye glasses for vision screening for school children	PHO	SHOPPING	6/22/2020	6/25/2020	8/3/2020	2020072341	8/3/2020							60,000.00		
559	C20203075	2002-1662	Exhaust and Stand Fan for DDNH Kapalong Zone	DDNH-KZ	SHOPPING	6/22/2020	6/25/2020		2020072413								65,000.00		
									2020072470								33,750.00		
560	C20203087	2005-3476	Spare Parts for Provincial Equipment 63-H2-3P Hyundai Boom Truck P.N. 0108-0056	PEO-Pool	SHOPPING	6/22/2020	6/25/2020	7/27/2020	2020072388	7/27/2020	8/12/2020						97,200.00		
561	C20203111	2001-1229	Office Supplies for PHRMO	PGSO	SHOPPING	6/22/2020	6/25/2020		abstract#0620 202180								88,770.00		
562	C20203122	2003-2345	Janitorial Supplies for PGSO use 2nd qtr	PGSO	SHOPPING	6/22/2020	6/25/2020		abstract#0620 202183								80,602.72		
563	C20203123	2005-3562	Coco Lumber for rehab/Impvt of Jct. Highway Ising-Magsaysay Prov'l Road w/ drainage (revised II), Carmen, DDN	PEO	SHOPPING	6/22/2020	6/25/2020	7/28/2020	2020072409	7/28/2020	7/30, 8/14/2020						62,360.00		
564	C20203134	2005-3563	Hardware Materials for rehab/Impvt of Jct. Highway Ising-Magsaysay Prov'l Road w/ drainage (revised II), Carmen, DDN	PEO	SHOPPING	6/22/2020	6/25/2020	7/24/2020	2020072328	7/24/2020	8/3, 8/13/20						508,050.00		
565	C20203138	2005-3574	IT Supplies for OSS use	OSS	SHOPPING	6/22/2020	6/25/2020		abstract#0620 202182								109,500.00		
566	C20203140	2005-3572	Janitorial Supplies for PPDO office use	PPDO	SHOPPING	6/22/2020	6/25/2020	8/19/2020	2020072671	8/19/2020							114,900.00		
567	C20203159	2005-3508	Construction supplies for Rehab./Impvt. of San Juan-New Talisay Provincial Road with Drainage (Revised), New Corella, DDN	PEO	SHOPPING	6/22/2020	6/25/2020	7/16/2020	2020062289	7/16/2020	7/27/2020						77,210.00		
568	C20203186	2003-2802	Medical Supplies	DDNH-IZ	SHOPPING	6/22/2020	6/25/2020	7/24/2020	2020072361	7/24/2020	7/30/2020						170,870.00		


569	C20203199	2005-3265	Nylon & Hook	PAGRO	SHOPPING	6/22/2020	6/25/2020	7/14/2020	2020062279	7/14/2020	7/15/2020			61,660.00			50,700.00		
570	C20203200	2005-3217	Office Supplies	SPO-Catalan	SHOPPING	6/22/2020	6/25/2020	8/13/2020	2020072410	8/13/2020				54,954.60			51,282.00		
571	C20203207	2005-3474	Tarpaulin for Information dissemination as provided by RA 7160 (IRR)	OSS	SPV	6/22/2020	6/25/2020	8/27/2020	2020072726	8/27/2020				54,000.00			29,250.00		
572	C20203211	2006-3849	Spare Parts for repair & maint of SHE 483	PEEDO	SHOPPING	6/22/2020	6/25/2020	7/22/2020	2020062277	7/22/2020				80,530.00			80,530.00		
573	C20203222	2006-3644	IT Equipment for PGSO use	PGSO	SHOPPING	6/22/2020	6/25/2020	8/15/2020	2020072375	8/15/2020	8/19/2020			90,000.00			90,000.00		
574	C20203225	2006-3741	Diesel & Gasoline for Hon. Nicandro T. Suaybaguio Jr. for 3rd qtr	SPO-Suaybaguio	SHOPPING	6/22/2020	6/25/2020		2020062278					150,000.00			109,267.75		
575	C20203233	2006-3667	Agricultural Supplies for tissue culture laboratory	PAGRO	SHOPPING	6/22/2020	6/25/2020	7/30/2020	2020062326	7/30/2020	8/20/2020			110,200.00			101,700.00		
576	C20203239	2006-3748	Medical Supplies for DDNH IGACOS Zone	DDNH-IZ	SHOPPING	6/22/2020	6/25/2020		2020072360		7/28/2020			97,500.00			19,000.00		
577	C20203261	2006-3877	Roasted Pig w/ Dinuguan for Araw ng Davao del Norte	PGO	SPV	6/22/2020	6/25/2020		2020062268					210,000.00			210,000.00		
578	C20203369	2006-3961	Roasted Pig for Araw ng Davao del Norte	PGO	SHOPPING	6/24/2020	6/29/2020		2020062293					70,000.00			69,500.00		
579	C20203400	2006-4037	Catering Services for 53rd Araw ng Davao del Norte Solidarity Luncheon on July 1, 2020	PEO	SHOPPING	6/24/2020	6/29/2020	6/30/2020	2020062292	6/30/2020				82,500.00			82,500.00		

Submitted by:


 JOSEPH NILO F. PARREÑAS, MD
 ACTING - PGSO
 BAC Chairperson for GOODS

Sept. 29, 2020

Approved by:


 EDWIN Y. JUBAHIB
 Governor

Sept. 29, 2020