



5021305002/ GASS	Repair of one unit Crown Speaker	IMSD	NP-53.9 - Small Value Procurement	February 13, 2019	February 15, 2019	February 15, 2019	GAA	2,000.00	2,000.00	-	1,750.00	1,750.00	-					
5020301002/ SPES	Procurement of 1000 pcs General Ledger	IMSD	52-1-B - Shopping	February 15, 2019	March 26, 2019	March 26, 2019	GAA	18,000.00	18,000.00	-	12,000.00	12,000.00	-					
5020201002/ SPES	Meals for the Conduct of Planning Workshop for FY 2020 Program Deliverables	IMSD	NP-53.9 - Small Value Procurement	February 15, 2019	February 18, 2019	February 18, 2019	GAA	10,500.00	10,500.00	-	10,500.00	10,500.00	-					
5029903000/ DILP	Meals for the conduct of Second Management Committee Meeting	TSSD	NP-53.9 - Small Value Procurement	February 18, 2019	February 19, 2019	February 19, 2019	GAA	8,000.00	8,000.00	-	7,420.00	7,420.00	-					
5020201002/ LLCS	Meals for Capacity Building Among Labor Inspectors to Provide Technical Assistance in the Conduct of Inspection	TSSD	NP-53.9 - Small Value Procurement	March 1, 2019	March 4, 2019	March 4, 2019	GAA	18,000.00	18,000.00	-	18,000.00	18,000.00	-					
5029903000/ PES	Updating of Risk and Opportunities Registry and Other Requirements Under ISO 9001:2015	ARD	NP-53.10 - Lease of Real Property and Venue	March 4, 2019	March 8, 2019	March 8, 2019	GAA	34,000.00	34,000.00	-	34,000.00	34,000.00	-					
5021306001/ GASS	Repair of Toyota FX Assigned at DOLE ESFO	ESFO	NP-53.9 - Small Value Procurement	March 4, 2019	March 11, 2019	March 11, 2019	GAA	8,000.00	8,000.00	-	7,400.00	7,400.00	-					
5029903000/ DILP	MOA Signing for the Joint Administrative Order No. 01 s. 2011 and MOA Signing	TSSD	NP-53.9 - Small Value Procurement	March 6, 2019	March 7, 2019	March 7, 2019	GAA	1,600.00	1,600.00	-	1,540.00	1,540.00	-					
5020399000/ GASS	Procurement of Additional DOLE Seal for the Regional Office	ORD	52-1-B - Shopping	March 9, 2019	March 12, 2019	March 12, 2019	GAA	2,000.00	2,000.00	-	2,000.00	2,000.00	-					
5021306001/ GASS	Replacement of existing tinting of Mitsubishi Montero	ORD	52-1-B - Shopping	March 11, 2019	March 12, 2019	March 12, 2019	GAA	7,000.00	7,000.00	-	7,000.00	7,000.00	-					
5029903000/ DILP	2019 Regional Search for Best DOLE-Assisted Livelihood Project Deliberation	TSSD	NP-53.9 - Small Value Procurement	March 11, 2019	March 12, 2019	March 12, 2019	GAA	5,000.00	5,000.00	-	3,500.00	3,500.00	-					
5029903000/ GASS	Basic Self-defense Workshop	IMSD	NP-53.9 - Small Value Procurement	March 15, 2019	March 18, 2019	March 18, 2019	GAA	7,500.00	7,500.00	-	7,500.00	7,500.00	-					
5029902000/ SPES	Printing of 3,000 SPES IDs	TSSD	NP-53.9 - Small Value Procurement	March 12, 2019	April 3, 2019	April 3, 2019	GAA	36,000.00	36,000.00	-	35,100.00	35,100.00	-					
5029903000/ PES	Roundtable Consultation with Usec. Crisaco Lagunzad and Planning Service Director Adelene de Castro	TSSD	NP-53.9 - Small Value Procurement	March 13, 2019	March 15, 2019	March 15, 2019	GAA	2,100.00	2,100.00	-	2,050.00	2,050.00	-					
5029903000/ SPES	First Quarter PESO Meeting of NSFO	NSFO	NP-53.9 - Small Value Procurement	March 15, 2019	March 18, 2019	March 18, 2019	GAA	10,500.00	10,500.00	-	10,500.00	10,500.00	-					
5029903000/ SPES	First Quarter PESO Meeting of ESFO	ESFO	NP-53.9 - Small Value Procurement	March 15, 2019	March 19, 2019	March 19, 2019	GAA	12,250.00	12,250.00	-	12,250.00	12,250.00	-					
5029903000/ SPES	Special Provincial PESO Meeting of NSFO	NSFO	NP-53.9 - Small Value Procurement	March 20, 2019	March 27, 2019	March 27, 2019	GAA	10,500.00	10,500.00	-	10,500.00	10,500.00	-					
5020399000/ Conciliation Mediation	Procurement of 1 pc Whiteboard	WLFO	52-1-B - Shopping	March 20, 2019	March 22, 2019	March 22, 2019	GAA	2,000.00	2,000.00	-	2,000.00	2,000.00	-					
5021499000/ GIP Cont.	First Management Review for 2019	ORD	NP-53.9 - Small Value Procurement	March 20, 2019	March 22, 2019	March 22, 2019	GAA	7,000.00	7,000.00	-	7,000.00	7,000.00	-					
5021305002/ GASS	DOLE-NSFO Aircon Maintenance	NSFO	NP-53.9 - Small Value Procurement	March 20, 2019	March 25, 2019	March 25, 2019	GAA	5,500.00	5,500.00	-	5,500.00	5,500.00	-					
5021199000/ DILP	Videocoverage and Editing of 2 regional winners for DOLE RO VIII's Entry for Secretary's Best Documentation Award	TSSD	NP-53.9 - Small Value Procurement	March 26, 2019	March 29, 2019	March 29, 2019	GAA	100,000.00	100,000.00	-	100,000.00	100,000.00	-					
5021499000/ JobStart Cont.	Jobstart Phil. Program-Grand Graduation	NLFO	NP-53.9 - Small Value Procurement	March 26, 2019	March 29, 2019	March 29, 2019	GAA	45,000.00	45,000.00	-	44,055.00	44,055.00	-					
5021499000/ JobStart Cont.	Supplies for the Jobstart Phil. Program-Grand Graduation	NLFO	52-1-B - Shopping	March 26, 2019	March 27, 2019	March 27, 2019	GAA	5,000.00	5,000.00	-	1,940.00	1,940.00	-					
5021499000/ DILP	Procurement of Goods for Pedicab Transport for Selected Self-employed Workers of Catubig, Northern Samar and Farmers Association Service Store for BINGLADFA - LOT 2	NSFO	52-1-B - Shopping	March 28, 2019	April 4, 2019	April 4, 2019	GAA	341,925.00	341,925.00	-	341,925.00	341,925.00	-					
5021499000/ JobStart Cont.	Decorations - Jobstart Philippines Program Grand Graduation	NLFO	52-1-B - Shopping	March 27, 2019	March 28, 2019	March 28, 2019	GAA	8,000.00	8,000.00	-	5,540.00	5,540.00	-					
5020301002/ PES	First Quarter Common-use Supplies available at the PS-DBM	IMSD	NP-53.5 - Agency-to-Agency	April 3, 2019	April 3, 2019	April 3, 2019	GAA	178,181.83	178,181.83	-	64,319.74	64,319.74	-					

5029903000/ SPES	Second Quarter PESO Managers Meeting	WLFO	NP-53.10 - Lease of Real Property and Venue	March 29, 2019	April 5, 2019	April 5, 2019	GAA	12,000.00	12,000.00	-	10,500.00	10,500.00	-								
5021499000/ DILP	Procurement of Goods for Pedicab Transport for Selected Self-employed Workers of Catubig, Northern Samar and Farmers Association Service Store for BINGLADFA - LOT 1	NSFO	52.1-B - Shopping	April 8, 2019	April 19, 2019	April 19, 2019	GAA	400,000.00	400,000.00	-	400,000.00	400,000.00	-								
5021306001/ GASS	Procurement of 4 pcs Rubber Tires for Toyota Hilux of this Office	IMSD	52.1-B - Shopping	March 28, 2019	April 10, 2019	April 10, 2019	GAA	35,000.00	35,000.00	-	25,088.00	25,088.00	-								
5020399000/ PES	Plaque of Appreciation for 2 PESO Managers who rendered 10 years in Government Service	SFO	52.1-B - Shopping	March 29, 2019	June 1, 2019	June 1, 2019	GAA	3,000.00	3,000.00	-	3,000.00	3,000.00	-								
5020201002/ LLCS	Re-orientation on Labor Laws and other DOLE Issuances for Social Partners	TSSD	NP-53.10 - Lease of Real Property and Venue	March 29, 2019	April 5, 2019	April 5, 2019	GAA	15,000.00	15,000.00	-	15,000.00	15,000.00	-								
5021499000/ DILP	Rice Retailing (Pangkabuhayan ng Mamiangyan Association) Lavezaros, Northern Samar	NLFO	52.1-B - Shopping	April 8, 2019	April 29, 2019	April 29, 2019	GAA	489,200.00	489,200.00	-	489,200.00	489,200.00	-								
5020502001/ Conciliation Mediation	Procurement of Cellcards for the Second Quarter of 2019 to DOLE Authorized Officials and Employees	IMSD	52.1-B - Shopping	April 8, 2019	May 15, 2019	May 15, 2019	GAA	36,300.00	36,300.00	-	35,629.00	35,629.00	-								
5020399000/ PES	Customized Polo Shirts for 2019 Labor Day Celebration	IMSD	52.1-B - Shopping	April 8, 2019	April 30, 2019	April 30, 2019	GAA	54,000.00	54,000.00	-	49,500.00	49,500.00	-								
5029903000/ SPES	2nd Quarter PESO Meeting and the Provincial Tripartite Industrial Peace Council (PTIPC) Re-Organization	SFO	NP-53.10 - Lease of Real Property and Venue	June 27, 2019	June 28, 2019	June 28, 2019	GAA	18,000.00	18,000.00	-	18,000.00	18,000.00	-								
5021305002/ GASS	Re-installation of 2 ACUs at the DOLE RO VIII Training Center	IMSD	NP-53.9 - Small Value Procurement	April 8, 2019	April 26, 2019	April 26, 2019	GAA	70,000.00	70,000.00	-	69,000.00	69,000.00	-								
5020301002/ DILP	First Quarter Common-use Supplies not available at the PS	IMSD	52.1-B - Shopping	April 15, 2019	May 10, 2019	May 10, 2019	GAA	263,075.00	263,075.00	-	153,222.00	153,222.00	-								
5020201002/ LLCS	Snacks for the Employer's Forum	BFO	NP-53.10 - Lease of Real Property and Venue	April 4, 2019	April 11, 2019	April 11, 2019	GAA	14,000.00	14,000.00	-	14,000.00	14,000.00	-								
5029903000/ LLCS	Snacks for the Joint Preparatory Meeting	TSSD	NP-53.9 - Small Value Procurement	April 8, 2019	April 10, 2019	April 10, 2019	GAA	6,150.00	6,150.00	-	5,075.00	5,075.00	-								
5021305002/ GASS	Procurement of Outdoor Breaker for Aircon Units	IMSD	52.1-B - Shopping	April 12, 2019	April 16, 2019	April 16, 2019	GAA	3,400.00	3,400.00	-	3,400.00	3,400.00	-								
5020301002/ GASS	Battery Replacement of Acer Laptops	TSSD	52.1-B - Shopping	April 15, 2019	June 25, 2019	June 25, 2019	GAA	6,000.00	6,000.00	-	5,000.00	5,000.00	-								
5020301002/ GASS	Wireless Module & Ceiling Mount	IMSD	52.1-B - Shopping	April 15, 2019	June 6, 2019	June 6, 2019	GAA	13,000.00	13,000.00	-	13,000.00	13,000.00	-								
5021499000/ DILP	Diversified Livelihood of North Leyte (Batch 3)	NLFO	52.1-B - Shopping	April 8, 2019	April 23, 2019	April 23, 2019	GAA	750,282.00	750,282.00	-	750,282.00	750,282.00	-								
5029903000/ PES	Pre-registration and Pre-Job Fair	NLFO	NP-53.9 - Small Value Procurement	April 17, 2019	April 26, 2019	April 26, 2019	GAA	17,500.00	17,500.00	-	17,500.00	17,500.00	-								
5029903000/ LLCS	Press Conference, Mancom and Inspectors Meeting	ORD	NP-53.9 - Small Value Procurement	April 17, 2019	April 29, 2019	April 29, 2019	GAA	22,500.00	22,500.00	-	22,500.00	22,500.00	-								
5021305002/ GASS	Repair of one unit ACU at MALSU	IMSD	NP-53.9 - Small Value Procurement	April 17, 2019	April 22, 2019	April 22, 2019	GAA	5,000.00	5,000.00	-	4,500.00	4,500.00	-								
5021304001/ GASS	Replacement of Broken Glass Door at the Training Center	IMSD	NP-53.9 - Small Value Procurement	April 26, 2019	April 30, 2019	April 30, 2019	GAA	3,500.00	3,500.00	-	2,850.00	2,850.00	-								
5021499000/ PES- IFT Cont.	Lot 2 - Balloons for Motorcade	IMSD	52.1-B - Shopping	April 29, 2019	April 30, 2019	May 1, 2019	GAA	4,500.00	4,500.00	-	4,500.00	4,500.00	-								
5021499000/ 5020201002/ TUPAD/GIP Cont., PES	Catering Services - Labor Day Celebration	TSSD	NP-53.9 - Small Value Procurement	April 29, 2019	May 1, 2019	May 1, 2019	GAA	133,350.00	133,350.00	-	133,350.00	133,350.00	-								
5021499000/ PES- IFT Cont.	Lot 3 - Tables and Chairs Rental	TSSD	52.1-B - Shopping	April 29, 2019	April 30, 2019	May 1, 2019	GAA	8,000.00	8,000.00	-	7,600.00	7,600.00	-								
5021499000/ PES- IFT Cont.	Lot 1 - Stage Decoration	TSSD	NP-53.9 - Small Value Procurement	April 29, 2019	April 30, 2019	May 1, 2019	GAA	20,500.00	20,500.00	-	19,000.00	19,000.00	-								
5021499000/ PES- IFT Cont.	Lot 4 - Sound System Rental	TSSD	52.1-B - Shopping	April 29, 2019	April 30, 2019	May 1, 2019	GAA	15,000.00	15,000.00	-	15,000.00	15,000.00	-								
5020201002/ Welfare Services	Pragma GAD cum Competence Building	IMSD	NP-53.10 - Lease of Real Property and Venue	April 30, 2019	May 4, 2019	May 4, 2019	GAA	116,000.00	116,000.00	-	96,250.00	96,250.00	-								
5021499000/ PES- IFT Cont.	2019 Labor Day Security Meeting on Apr. 30, 2019	IMSD	NP-53.9 - Small Value Procurement	April 30, 2019	April 30, 2019	April 30, 2019	GAA	4,350.00	4,350.00	-	4,350.00	4,350.00	-								

5021305002/ GASS	Repair of AVR of ACU at TSSD	IMSD	NP-53.9 - Small Value Procurement	May 8, 2019	May 8, 2019	May 8, 2019	GAA	4,500.00	4,500.00	-	4,300.00	4,300.00	-							
5021499000/ WDDP	Capacity-Building of BILICO Employees Union Officers and Members	BFO	NP-53.10 - Lease of Real Property and Venue	May 10, 2019	May 22, 2019	May 22, 2019	GAA	39,000.00	39,000.00	-	29,500.00	29,500.00	-							
5020399000/ GASS	Materials for the installation of Sound System at the Training Center	IMSD	52.1-B - Shopping	May 14, 2019	May 15, 2019	May 15, 2019	GAA	16,000.00	16,000.00	-	15,960.00	15,960.00	-							
5021499000/ NRCO	FAS SBMT in Tacloban City	NRCO	NP-53.9 - Small Value Procurement	May 14, 2019	May 17, 2019	May 17, 2019	GAA	17,500.00	17,500.00	-	12,500.00	12,500.00	-							
5021499000/ DILP	Carpentry, Painting, Dress Making and Handicraft	NSFO	52.1-B - Shopping	May 14, 2019	May 24, 2019	May 24, 2019	GAA	810,500.00	810,500.00	-	810,500.00	810,500.00	-							
5029903000/ DILP	Senior Officer's Meeting	TSSD	NP-53.9 - Small Value Procurement	May 17, 2019	May 20, 2019	May 20, 2019	GAA	8,750.00	8,750.00	-	7,500.00	7,500.00	-							
5021499000/ NRCO	FAS SBMT in Ormoc City on May 23, 2019	NRCO	NP-53.9 - Small Value Procurement	May 17, 2019	May 23, 2019	May 23, 2019	GAA	10,000.00	10,000.00	-	10,000.00	10,000.00	-							
5021499000/ TUPAD/GIP Cont.	Second Quarter Common- use Supplies available at the PS-DBM	IMSD	NP-53.5 - Agency-to- Agency	June 24, 2019	June 24, 2019	June 24, 2019	GAA	159,721.73	159,721.73	-	46,323.27	46,323.27	-							
5021499000/ SRS	PEIS, PhilJobNet & JSK Re-Orientation	TSSD	NP-53.10 - Lease of Real Property and Venue	May 24, 2019	June 5, 2019	June 5, 2019	GAA	36,000.00	36,000.00	-	33,600.00	33,600.00	-							
5021499000/ TUPAD/GIP Cont.	Folding Beds for SFO	SFO	52.1-B - Shopping	May 24, 2019	May 29, 2019	May 29, 2019	GAA	19,600.00	19,600.00	-	14,700.00	14,700.00	-							
5021499000/ NRCO	FAS SBMT Batch 5 in Sogod, So. Leyte	NRCO	NP-53.9 - Small Value Procurement	May 24, 2019	May 30, 2019	May 30, 2019	GAA	5,250.00	5,250.00	-	5,250.00	5,250.00	-							
5021499000/ SRS	Supplies for the PEIS, PhilJobNet & JSK Re- Orientation	TSSD	52.1-B - Shopping	May 24, 2019	June 3, 2019	June 3, 2019	GAA	3,000.00	3,000.00	-	560.00	560.00	-							
5021499000/ PES IFT	Lease of Venue with Accommodation PESOMAEV Board Meeting on June 13-14, 2019	TSSD	NP-53.10 - Lease of Real Property and Venue	June 7, 2019	June 14, 2019	June 14, 2019	GAA	40,000.00	40,000.00	-	39,100.00	39,100.00	-							
5021499000/ PES IFT	Supplies for the PESOMAEV Meeting on June 13-14, 2019	TSSD	52.1-B - Shopping	June 11, 2019	June 11, 2019	June 11, 2019	GAA	2,000.00	2,000.00	-	650.00	650.00	-							
5021499000/ JobStart Cont.	Plaque-PESO Managers June 20, 2019	NLFO	NP-53.9 - Small Value Procurement	June 18, 2019	June 21, 2019	June 21, 2019	GAA	2,000.00	2,000.00	-	1,900.00	1,900.00	-							
529903000/ SPES	2nd Quarter PESO Managers Meeting	NLFO	NP-53.9 - Small Value Procurement	June 17, 2019	June 20, 2019	June 20, 2019	GAA	12,500.00	12,500.00	-	12,000.00	12,000.00	-							
5029903000/ GASS	PRIME-HRM On-site Assessment June 21,24 and 25, 2019	IMSD	NP-53.9 - Small Value Procurement	June 21, 2019	June 25, 2019	June 25, 2019	GAA	23,000.00	23,000.00	-	23,000.00	23,000.00	-							
5021499000/ TIPC	HRT-ITC Meeting on June 24, 2019	NLFO	NP-53.9 - Small Value Procurement	June 21, 2019	June 24, 2019	June 24, 2019	GAA	24,000.00	24,000.00	-	24,000.00	24,000.00	-							
5021499000/ JobStart Cont.	Jobstart Employer's Forum on June 25, 2019	TSSD	NP-53.9 - Small Value Procurement	June 21, 2019	June 25, 2019	June 25, 2019	GAA	5,000.00	5,000.00	-	5,000.00	5,000.00	-							
5029905001/ GASS	Office Rentals - January to March	all 6 Fos	NP-53.10 - Lease of Real Property and Venue				GAA	488,500.00	488,500.00	-	488,335.00	488,335.00	-							
5029905001/ GASS	Office Rentals - April	all 6 Fos	NP-53.10 - Lease of Real Property and Venue				GAA	150,241.66	150,241.66	-	141,439.00	141,439.00	-							
5029905001/ GASS	Office Rentals - May	all 6 Fos	NP-53.10 - Lease of Real Property and Venue				GAA	150,241.66	150,241.66	-	141,439.00	141,439.00	-							
5029905001/ GASS	Office Rentals - June	all 6 Fos	NP-53.10 - Lease of Real Property and Venue				GAA	150,241.66	150,241.66	-	141,439.00	141,439.00	-							
5021202000/ LLCS	Janitorial Services - January	RO and FOs	Competitive Bidding (extension)				GAA	102,400.00	102,400.00	-	102,345.28	102,345.28	-							
5021202000/ LLCS	Janitorial Services - February	RO and FOs	Competitive Bidding (extension)				GAA	100,200.00	100,200.00	-	100,185.77	100,185.77	-							
5021202000/ LLCS	Janitorial Services - March	RO and FOs	Competitive Bidding (extension)				GAA	113,000.00	113,000.00	-	112,977.34	112,977.34	-							
5021202000/ LLCS	Janitorial Services - April	RO and FOs	Competitive Bidding (extension)				GAA	118,500.00	118,500.00	-	118,421.10	118,421.10	-							
5020399000/ DILP	Supply and Delivery Bottled Water Chumen Marketing - January	RO	52.1-B - Shopping				GAA	4,166.66	4,166.66	-	2,360.00	2,360.00	-							

5020399000/ SPES	Supply and Delivery Bottled Water Chumen Marketing - February	RO	52.1-B - Shopping				GAA	4,166.66	4,166.66	-	1,680.00	1,680.00	-								
5020399000/ SPES	Supply and Delivery Bottled Water Chumen Marketing - March	RO	52.1-B - Shopping				GAA	4,166.66	4,166.66	-	3,000.00	3,000.00	-								
5020504000/ LLCS	Fil-products Cable TV - January	RO	52.1-B - Shopping				GAA	500.00	500.00	-	500.00	500.00	-								
5020504000/ LLCS	Fil-products Cable TV - February	RO	52.1-B - Shopping				GAA	500.00	500.00	-	500.00	500.00	-								
5020504000/ LLCS	Fil-products Cable TV - March	RO	52.1-B - Shopping				GAA	500.00	500.00	-	500.00	500.00	-								
5020504000/ LLCS	Fil-products Cable TV - April	RO	52.1-B - Shopping				GAA	550.00	550.00	-	550.00	550.00	-								
5020504000/ LLCS	Fil-products Cable TV - May	RO	52.1-B - Shopping				GAA	550.00	550.00	-	550.00	550.00	-								
5020504000/ LLCS	Fil-products Cable TV - June	RO	52.1-B - Shopping				GAA	550.00	550.00	-	550.00	550.00	-								
5029907099/ GASS	Newspaper Subscription - Gernale Newspaper Sidewalk - January	RO	52.1-B - Shopping				GAA	2,950.00	2,950.00	-	2,943.00	2,943.00	-								
5029907099/ GASS	Newspaper Subscription - Gernale Newspaper Sidewalk - February	RO	52.1-B - Shopping				GAA	2,760.00	2,760.00	-	2,754.00	2,754.00	-								
5029907099/ GASS	Newspaper Subscription - Gernale Newspaper Sidewalk - March	RO	52.1-B - Shopping				GAA	3,100.00	3,100.00	-	3,051.00	3,051.00	-								
5029907099/ GASS	Newspaper Subscription - Gernale Newspaper Sidewalk - April	RO	52.1-B - Shopping				GAA	3,050.00	3,050.00	-	3,024.00	3,024.00	-								
5029907099/ GASS	Newspaper Subscription - Gernale Newspaper Sidewalk - May	RO	52.1-B - Shopping				GAA	3,100.00	3,100.00	-	3,078.00	3,078.00	-								
5020402000/ GASS	Utilities - Electricity - January	RO and FOs	Sec. 50 - Direct Contracting				GAA	100,000.00	100,000.00	-	88,854.72	88,854.72	-								
5020402000/ GASS	Utilities - Electricity - February	RO and FOs	Sec. 50 - Direct Contracting				GAA	100,000.00	100,000.00	-	86,455.06	86,455.06	-								
5020402000/ GASS	Utilities - Electricity - March	RO and FOs	Sec. 50 - Direct Contracting				GAA	133,600.00	133,600.00	-	133,596.58	133,596.58	-								
5020402000/ GASS	Utilities - Electricity - April	RO and FOs	Sec. 50 - Direct Contracting				GAA	107,200.00	107,200.00	-	107,168.45	107,168.45	-								
5020402000/ GASS	Utilities - Electricity - May	RO and FOs	Sec. 50 - Direct Contracting				GAA	136,000.00	136,000.00	-	135,900.59	135,900.59	-								
5029902000/ LLCS	Printing and Publication - Leyte-Samar Daily Express - January	RO	52.1-B - Shopping				GAA	4,166.66	4,166.66	-	1,904.00	1,904.00	-								
5029902000/ LLCS	Printing and Publication - Leyte-Samar Daily Express - February	RO	52.1-B - Shopping				GAA	4,166.66	4,166.66	-	1,904.00	1,904.00	-								
5029902000/ LLCS	Printing and Publication - Leyte-Samar Daily Express - March	RO	52.1-B - Shopping				GAA	4,166.66	4,166.66	-	3,808.00	3,808.00	-								
5029902000/ LLCS	Printing and Publication - Leyte-Samar Daily Express - April	RO	52.1-B - Shopping				GAA	4,166.66	4,166.66	-	1,904.00	1,904.00	-								
5029902000/ LLCS	Printing and Publication - Leyte-Samar Daily Express - May	RO	52.1-B - Shopping				GAA	4,166.66	4,166.66	-	3,808.00	3,808.00	-								
5020401000/ GASS	Utilities - Water - January	RO and FOs	Sec. 50 - Direct Contracting				GAA	16,666.00	16,666.00	-	7,206.09	7,206.09	-								
5020401000/ GASS	Utilities - Water - February	RO and FOs	Sec. 50 - Direct Contracting				GAA	16,666.00	16,666.00	-	6,183.16	6,183.16	-								
5020401000/ GASS	Utilities - Water - March	RO and FOs	Sec. 50 - Direct Contracting				GAA	16,666.00	16,666.00	-	6,242.56	6,242.56	-								
5020401000/ GASS	Utilities - Water - April	RO and FOs	Sec. 50 - Direct Contracting				GAA	16,666.00	16,666.00	-	6,419.86	6,419.86	-								
5020401000/ GASS	Utilities - Water - May	RO and FOs	Sec. 50 - Direct Contracting				GAA	16,666.00	16,666.00	-	7,546.29	7,546.29	-								
5020401000/ GASS	Utilities - Water - June	RO and FOs	Sec. 50 - Direct Contracting				GAA	16,666.00	16,666.00	-	6,402.35	6,402.35	-								
5020501000/ Conciliation Mediation, DILP	Postage - PhilPost/LBC - January	RO and FOs	52.1-B - Shopping				GAA	22,500.00	22,500.00	-	22,424.00	22,424.00	-								
5020501000/ Conciliation Mediation, DILP, SPES, LLCS	Postage - PhilPost/LBC - February	RO and FOs	52.1-B - Shopping				GAA	41,200.00	41,200.00	-	41,123.00	41,123.00	-								
5020501000/ Conciliation Mediation, LLCS	Postage - PhilPost/LBC - March	RO and FOs	52.1-B - Shopping				GAA	50,150.00	50,150.00	-	50,121.00	50,121.00	-								
5020501000/ Conciliation Mediation, DILP, LLCS	Postage - PhilPost/LBC - April	RO and FOs	52.1-B - Shopping				GAA	17,250.00	17,250.00	-	12,160.00	12,160.00	-								
5020501000/ Conciliation Mediation, DILP, SPES, LLCS	Postage - PhilPost/LBC - May	RO and FOs	52.1-B - Shopping				GAA	24,700.00	24,700.00	-	24,619.81	24,619.81	-								
5020502002 5020503000/ LLCS, SPES	Telephone - Landline and Internet Subscription PLDT - January	ORD/IMSD/ TSSD	Sec. 50 - Direct Contracting				GAA	18,604.00	18,604.00	-	18,603.63	18,603.63	-								



Provision for Office Aides and Utility Personnel	IMSD	Public Bidding			GAA	818,000.00	818,000.00	-	-	-	-
<b>Total Alloted Budget of On-going Procurement Activities</b>						<b>5,326,132.00</b>					

**Prepared by:**

*FLORENCE*  
**FLORENCE O. CENIZA**  
 AO V - Supply Officer

**Noted by:**

*Bernardita M. Navarra*  
**BERNARDITA M. NAVARRA**  
 Chief, IMSD

**APPROVED:**

*Yahya A. Centi*  
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 Regional Director