



Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity														Source of Funds
				Pre-Proc Conf.	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	PO or Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover			
10	Toner for Photocopier Canon IR 1024	Admin. & Technical	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 07, 2017	N/A	Feb. 16, 2017	Feb. 16, 2017	GF-101	
11	Tarpaulin for 2017 National Women's Month Celebration	Admin. & Technical	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 15, 2017	N/A	Feb. 27, 2017	Feb. 27, 2017	GF-101	
12	Cleaning of Office Airconditioners for 1st Quarter	Admin. & Technical	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 14, 2017	N/A	Feb. 26, 2017	Feb. 27, 2017	GF-101	
13	Repair of 1 unit Desktop, Acer Aspire Z3 615 (MTT)	Admin. & Technical	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Feb. 06, 2017	N/A	Feb. 09, 2017	Feb. 09, 2017	GF-101	
14	GAD-2 days live-in seminar	Admin. & Technical	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mar. 07, 2017	N/A	Mar. 11, 2017	Mar. 11, 2017	GF-101	
15	Office Supplies for 2nd Quarter	Admin. & Technical	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 02, 2017	N/A	May 11, 2017	May 11, 2017	GF-101	
16	T-shirt for 115th Labor Day Celebration	Admin. Division	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Apr. 26, 2017	N/A	May 04, 2017	May 04, 2017	GF-101	
17	Cleaning of Office Airconditioners for 2nd Quarter	Admin. & Technical	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 03, 2017	N/A	May 15, 2017	May 15, 2017	GF-101	
18	Two (2) days live-in seminar on Deeper Understanding on Anti-Sexual Harassment Law	Admin. & Technical	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 02, 2017	N/A	May 05, 2017	May 05, 2017	GF-101	
19	Tarpaulin for Anti-Sexual Harassment Law	Admin. & Technical	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 02, 2017	N/A	May 05, 2017	May 05, 2017	GF-101	
20	Megaphone for Office use	Admin. & Technical	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 18, 2017	N/A	June 08, 2017	June 08, 2017	GF-101	

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91	Purchase of 3 units Anti-Virus-Kaspersky Internet Security	Admin. & Technical	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 12, 2017	N/A	July 18, 2017	July 18, 2017	GF-101
92	Seminar and Training Updates on LMC Convergence of Programs	Admin. & Technical	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GF-101
93	Rubber Stamp for Admin Personnel	Admin.	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 31, 2017	N/A	August 31, 2017	August 31, 2017	GF-101
94	Cost-sharing of Two (2) days Live-In Seminar, GAD Mindanao Cluster	Admin & Technical	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 25, 2017	N/A	N/A	N/A	GF-101
95	Change Oil of Official Vehicle with Plate No. SHR-803	Admin & Technical	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 09, 2017	N/A	N/A	N/A	GF-101
96	T-shirt for Opening of 84th DOLE Anniversary	Admin & Technical	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 01, 2017	N/A	June 19, 2017	June 19, 2017	GF-101
97	Polo Shirt for NCMB Mindanao GAD TEE	Admin & Technical	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 19, 2017	N/A	July 04, 2017	July 05, 2017	GF-101
98	Purchase of One (1) unit All-in-One Printer and Three (3) units Comp. Desktop Set Acer Aspire	Admin & Technical	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 09, 2017	N/A	July 18, 2017	July 18, 2017	GF-101
99	Areawide Seminar on D.O 174 on June 30, 2017	Admin & Technical	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 16, 2017	N/A	June 30, 2017	June 30, 2017	GF-101



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30	Purchase of 4 pieces Plaque for Regional Winners of the 2017 Search for Outstanding LMC	Admin & Technical	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 19, 2017	N/A	June 29, 2017	June 29, 2017	GF-101
31	Purchase of Office Supplies for NCMB Mindanao GAD TEE	Admin & Technical	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 05, 2017	N/A	June 29, 2017	June 29, 2017	GF-101
32	Tarpaulin for Areawide Seminar and Outstanding LMC	Admin & Technical	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 20, 2017	N/A	June 29, 2017	June 29, 2017	GF-101
33	Tarpaulin for NCMB Mindanao GAD TEE	Admin & Technical	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 27, 2017	N/A	July 04, 2017	July 05, 2017	GF-101

Prepared by:

  
**LOUGELYN G. DECOREZA**  
 Acting AO IV/Supply Officer Designate

Noted by:

  
**AERRINE MARIE R. REYES**  
 PIC-Director