







73	Installation of Glass Partition COA-PSAO Ozamiz City	Administration, Training, and Finance Services	Small Value Procurement	N/A	19-Jul-19	N/A	PHILGEPS Registration, Income Tax Return, Business Permit	26-Jul-19	26-Jul-19	N/A	29-Jul-19	29-Jul-19	31-Jul-19	N/A	N/A	MOOE	180,869.59	180,869.59			173,939.20	173,939.20			WJ AND P GLASS AND ALUMINUM SUPPLY AND SERVICES, SOMEWELLS MARKETING, MARFA GLASS MARKETING, PROFAIR COOLED REF. & AIRCON SERVICE CENTER, EMCOR INC., WIDGETS APPLIANCE SERVICE CENTER, THE VALUE SYSTEM	N/A	N/A	N/A	N/A	N/A	N/A
74	Cleaning and maintenance of air conditioning unit COA-PSAO Ozamiz city	Administration, Training, and Finance Services	Small Value Procurement	N/A	22-Jul-19	N/A	PHILGEPS Registration, Income Tax Return, Business Permit	13-Jun-19	13-Jun-19	N/A	5-Aug-19	5-Aug-19	7-Aug-19	N/A	N/A	MOOE	51,200.00	51,200.00			12,800.00	12,800.00			PHILS. SILICON VALLEY COMP. GROUP PHILS. INC., GLOBAL CHIPS TECHNOLOGIES CDO INC.	N/A	N/A	N/A	N/A	N/A	N/A
75	For training use	COA	Small Value Procurement	N/A	N/A	N/A	PHILGEPS Registration, Income Tax Return, Business Permit	24-Jul-19	24-Jul-19	N/A	31-Jul-19	31-Jul-19	2-Aug-19	N/A	N/A	TF	5,000.00	5,000.00			4,080.00	4,080.00			ACT CONSTRUCTION SUPPLY, LAWS ENTERPRISES, CDO ELECTROCARRE CORPORATION, PELICAN INDUSTRIAL SALES CORPORATION, CEPALCO ENERGY SERVICES CORP.	N/A	N/A	N/A	N/A	N/A	N/A
76	Supply and Delivery of Transformers, Metering Devices and Other Transmission Materials at the Provincial Satellite Auditing Office (PSAO), Mambajao, Camiguin	Administration, Training, and Finance Services	Small Value Procurement	N/A	25-Jul-19	N/A	PHILGEPS Registration, Income Tax Return, Business Permit	5-Sep-19	5-Sep-19	N/A	5-Sep-19	5-Sep-19	16-Sep-19	N/A	N/A	MOOE	493,947.23	493,947.23			416,159.00	416,159.00			EMCOR INC., JVS AUDIO SYSTEM, SOLIDMARK INC.	N/A	N/A	N/A	N/A	N/A	N/A
77	Sound System for PSAO Iligan	Administration, Training, and Finance Services	Small Value Procurement	N/A	N/A	N/A	PHILGEPS Registration, Income Tax Return, Business Permit	7-Aug-10	7-Aug-19	N/A	8-Aug-19	8-Aug-19	13-Aug-19	N/A	N/A	MOOE	42,600.00	42,600.00			39,130.00	39,130.00			EMCOR INC., JVS AUDIO SYSTEM, SOLIDMARK INC.	N/A	N/A	N/A	N/A	N/A	N/A
78	Regional Auditor's Trimester Conference	COA Region X, Training Center		CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED		CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED							CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED	CANCELLED
79	Official use for the Water District Audit Group Chargeable against WDI's audit fees collection	CGS- Water District	Small Value Procurement	N/A	N/A	N/A	PHILGEPS Registration, Income Tax Return, Business Permit	2-Sep-19	2-Sep-19	N/A	3-Sep-19	3-Sep-19	5-Sep-19	N/A	N/A	TF	2,000.00	2,000.00			1,900.00	1,900.00			CAGAYAN EDUCATIONAL SUPPLY, CROWN PAPER, GOLDCREST MKTGT. CORP., HOME PLUS TRADING DEPOT INC., ACE HARDWARE PHILIPPINES INC.	N/A	N/A	N/A	N/A	N/A	N/A
80	Aircon units, office appliances and fire fighting equipment of PSAO Camiguin	Administration, Training, and Finance Services	Small Value Procurement	N/A	15-Aug-19	N/A	PHILGEPS Registration, Income Tax Return, Business Permit	4-Sep-19	4-Sep-19	N/A	4-Sep-19	4-Sep-19	12-Sep-19	N/A	N/A	PS	884,000.00	884,000.00			881,658.00	881,658.00			PHILS. SILICON VALLEY COMP. GROUP PHILS. INC., GLOBAL CHIPS TECHNOLOGIES CDO INC.	N/A	N/A	N/A	N/A	N/A	N/A
81	Barangay Financial Management Seminar	COA	Small Value Procurement	N/A	19-Aug-19	N/A	PHILGEPS Registration, Income Tax Return, Business Permit	27-Aug-19	27-Aug-19	N/A	28-Aug-19	28-Aug-19	30-Aug-19	N/A	N/A	TF	135,450.00	135,450.00			135,450.00	135,450.00			PHILS. SILICON VALLEY COMP. GROUP PHILS. INC., GLOBAL CHIPS TECHNOLOGIES CDO INC.	N/A	N/A	N/A	N/A	N/A	N/A
82	Common-use Supplies & Equipment -CSE for 3rd quarter, CY 2019 (Other items not available at PS-DBM but regularly purchased from other sources)	Administration, Training, and Finance Services	Small Value Procurement	N/A	N/A	N/A	PHILGEPS Registration, Income Tax Return, Business Permit	10-Sep-19	10-Sep-19	N/A	11-Sep-19	11-Sep-19	13-Sep-19	N/A	N/A	MOOE	3,500.00	3,500.00			3,425.00	3,425.00			CAGAYAN REAGENT FURNISHING, MANDAUE FOAM INDUSTRIES INC., HOME PLUS TRADING DEPOT INC., CITI HARDWARE INC., ACE HARDWARE PHILIPPINES INC.	N/A	N/A	N/A	N/A	N/A	N/A
83	Common-use Supplies & Equipment -CSE for 3rd quarter, CY 2019 (Other items not available at PS-DBM but regularly purchased from other sources)	Administration, Training, and Finance Services	Small Value Procurement	N/A	N/A	N/A	PHILGEPS Registration, Income Tax Return, Business Permit	11-Sep-19	11-Sep-19	N/A	12-Sep-19	12-Sep-19	12-Sep-19	N/A	N/A	MOOE	15,865.00	15,865.00			14,085.25	14,085.25			CAGAYAN REAGENT FURNISHING, MANDAUE FOAM INDUSTRIES INC., HOME PLUS TRADING DEPOT INC., CITI HARDWARE INC., ACE HARDWARE PHILIPPINES INC.	N/A	N/A	N/A	N/A	N/A	N/A
84	Common-use Supplies & Equipment -CSE for 3rd quarter, CY 2019 (Other items not available at PS-DBM but regularly purchased from other sources)	Administration, Training, and Finance Services	Small Value Procurement	N/A	N/A	N/A	PHILGEPS Registration, Income Tax Return, Business Permit	20-Aug-19	20-Aug-19	N/A	22-Aug-19	22-Aug-19	23-Aug-19	N/A	N/A	MOOE	6,662.00	6,662.00			6,637.00	6,637.00			CAGAYAN EDUCATIONAL SUPPLY, GOLDCREST MKTGT. GROUP, CORDAMA SUPERCENTER,	N/A	N/A	N/A	N/A	N/A	N/A
85	Common-use Supplies & Equipment (CSE) for 3rd Quarter, CY 2019	Administration, Training, and Finance Services	Small Value Procurement	N/A	N/A	N/A	PHILGEPS Registration, Income Tax Return, Business Permit	20-Aug-19	20-Aug-19	N/A	22-Aug-19	22-Aug-19	23-Aug-19	N/A	N/A	MOOE	43,357.00	43,357.00			36,711.50	36,711.50			CROWN PAPER, GOLDCREST, AND JACKSONS ENTERPRISES	N/A	N/A	N/A	N/A	N/A	N/A
86	Furniture, Fixtures and Office Equipment for PSAO Camiguin	Administration, Training, and Finance Services	Small Value Procurement	N/A	5-Sep-19	N/A	PHILGEPS Registration, Income Tax Return, Business Permit	13-Sep-19	13-Sep-19	N/A	1-Oct-19	1-Oct-19	3-Oct-19	N/A	N/A	MOOE	818,900.00	818,900.00			786,175.00	786,175.00			MANDAUE FOAM INDUSTRIES INC., CAGAYAN REAGENT FURNISHINGS, PENITON TRADING,	N/A	N/A	N/A	N/A	N/A	N/A
87	Furniture, Fixtures and Office Equipment for PSAO Camiguin	Administration, Training, and Finance Services	Small Value Procurement	N/A	5-Sep-19	N/A	PHILGEPS Registration, Income Tax Return, Business Permit	12-Sep-19	12-Sep-19	N/A	16-Sep-19	16-Sep-19	18-Sep-19	N/A	N/A	MOOE	70,000.00	70,000.00			61,460.00	61,460.00			PHILS. SILICON VALLEY COMP. GROUP PHILS. INC., GLOBAL CHIPS TECHNOLOGIES CDO INC.	N/A	N/A	N/A	N/A	N/A	N/A
88	BFM Seminars	COA Region X	Shopping Procurement	N/A	9-Sep-16	N/A	PHILGEPS Registration, Income Tax Return, Business Permit	19-Sep-19	19-Sep-19	N/A	20-Sep-19	20-Sep-19	24-Sep-19	N/A	N/A	MOOE	159,084.00	159,084.00			90,589.00	90,589.00			PHILS. SILICON VALLEY COMP. GROUP PHILS. INC., GLOBAL CHIPS TECHNOLOGIES CDO INC.	N/A	N/A	N/A	N/A	N/A	N/A
89	Supply, Installation and Commissioning of Electrical Power Line for COA-PSAO Camiguin	Administration, Training, and Finance Services	Direct Contracting	N/A	No posting	N/A	PHILGEPS Registration, Income Tax Return, Business Permit			N/A	10-Sep-19	10-Sep-19	16-Sep-19	N/A	N/A	MOOE	167,718.16	167,718.16			167,718.16	167,718.16			WJ AND P GLASS AND ALUMINUM SUPPLY AND SERVICES, SOMEWELLS MARKETING, MARFA GLASS MARKETING, PROFAIR COOLED REF. & AIRCON SERVICE CENTER, EMCOR INC., WIDGETS APPLIANCE SERVICE CENTER, THE VALUE SYSTEM	N/A	N/A	N/A	N/A	N/A	N/A
90	Replenishment of medicines for this Office' medical needs	Administration, Training, and Finance Services	Shopping Procurement	N/A	n/a	N/A	PHILGEPS Registration, Income Tax Return, Business Permit	16-Sep-19	16-Sep-19	N/A	17-Sep-19	17-Sep-19	19-Sep-19	N/A	N/A	MOOE	5,590.00	5,590.00			3,648.00	3,648.00			RXG DRUGSTORE, RIKA DRUGSTORE, MEKAKI PHARMACY CITI DRUG 2-IN-1 DRUG STORE,	N/A	N/A	N/A	N/A	N/A	N/A
91	IT Equipment and Software(Computers and Printers) for COA Provincial Satellite Auditing Office, Mambajao, Camiguin	Administration, Training, and Finance Services	Small Value Procurement	N/A	1-Oct-19	N/A	PHILGEPS Registration, Income Tax Return, Business Permit	9-Oct-19	9-Oct-19	N/A	10-Oct-19	10-Oct-19	14-Oct-19	N/A	N/A	PS	327,620.00	327,620.00			325,600.00	325,600.00			PHILS. SILICON VALLEY COMP. GROUP PHILS. INC., GLOBAL CHIPS TECHNOLOGIES CDO INC.	N/A	N/A	N/A	N/A	N/A	N/A
92	Printers for COA Provincial Satellite Auditing Office, Mambajao, Camiguin	Administration, Training, and Finance Services	Small Value Procurement	N/A	1-Oct-19	N/A	PHILGEPS Registration, Income Tax Return, Business Permit	10-Oct-19	10-Oct-19	N/A	11-Oct-19	11-Oct-19	15-Oct-19	N/A	N/A	PS	65,600.00	65,600.00			60,760.00	60,760.00			PHILS. SILICON VALLEY COMP. GROUP PHILS. INC., GLOBAL CHIPS TECHNOLOGIES CDO INC.	N/A	N/A	N/A	N/A	N/A	N/A
93	For use in the Regional Office	COMMISSION ON AUDIT, Region X	Small Value Procurement	N/A	12-Sep-19	N/A	PHILGEPS Registration, Income Tax Return, Business Permit			N/A	2-Oct-19	2-Oct-19	4-Oct-19	N/A	N/A	MOOE	399,850.00	399,850.00			242,210.00	242,210.00			PHILS. SILICON VALLEY COMP. GROUP PHILS. INC., GLOBAL CHIPS TECHNOLOGIES CDO INC.	N/A	N/A	N/A	N/A	N/A	N/A
94	BFM Seminar for the BLGUs of Bukidnon (Talakag, malibog, Bungon, Marolo Forch Libona, and Sumilao)	COMMISSION ON AUDIT, Region X	Small Value Procurement	N/A	N/A	N/A	PHILGEPS Registration, Income Tax Return, Business Permit			N/A				N/A	N/A	MOOE	52,920.00	52,920.00			52,920.00	52,920.00			PHILS. SILICON VALLEY COMP. GROUP PHILS. INC., GLOBAL CHIPS TECHNOLOGIES CDO INC.	N/A	N/A	N/A	N/A	N/A	N/A
95	Fire Fighting Equipment for COA Provincial Satellite Auditing Office, Mambajao, Camiguin	Administration, Training, and Finance Services	Small Value Procurement	N/A	21-Oct-19	N/A	PHILGEPS Registration, Income Tax Return, Business Permit	9-Oct-19	9-Oct-19	N/A	10-Oct-19	10-Oct-19	14-Oct-19	N/A	N/A	PS	112,000.00	112,000.00			104,500.00	104,500.00			ACE HARDWARE, TRI J AND A ENTERPRISES,	N/A	N/A	N/A	N/A	N/A	N/A
96	BFM Seminars	COA Region X	Emergency Procurement	N/A	18-Sep-19	N/A	PHILGEPS Registration, Income Tax Return, Business Permit	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TF	159,084.00	159,084.00			57,820.00	57,820.00			N/A	N/A	N/A	N/A	N/A	N/A	
97	Procurement of Printer Ink for the use of Technical Services	COA X	Small Value Procurement	N/A	N/A	N/A	PHILGEPS Registration, Income Tax Return, Business Permit	8-Nov-19	8-Nov-19	N/A	11-Nov-19	11-Nov-19	13-Nov-19	N/A	N/A	MOOE	3,000.00	3,000.00			2,300.00	2,300.00			MICROTRONIXMARKETING SALES & SERVICES CENTER, THE VALUE SYSTEM PHILS. INC., COLUMBIA COMPUTER INC.	N/A	N/A	N/A	N/A	N/A	N/A

98	Replacement of Office Chairs for finance unit, AITS	Administration, Training, and Finance Services	Small Value Procurement	N/A	N/A	N/A	PHILGEPS Registration, Income Tax Return, Business Permit	3-Oct-19	3-Oct-19	N/A	4-Oct-19	4-Oct-19	8-Oct-19	N/A	N/A	MOOE	5,000.00	5,000.00			5,000.00	5,000.00			CROWN PAPER AND STATIONERY, CAGAYAN REGION FURNISHINGS,	N/A	N/A	N/A	N/A	N/A	N/A
99	For the use of cashiering section	Administration, Training, and Finance Services	Small Value Procurement	N/A	N/A	N/A	PHILGEPS Registration, Income Tax Return, Business Permit	7-Oct-19	7-Oct-19	N/A	8-Oct-19	8-Oct-19	10-Oct-19	N/A	N/A	MOOE	10,000.00	10,000.00			7,250.00	7,250.00			LEGACY SALES AND PRINTING PHILS INC.,	N/A	N/A	N/A	N/A	N/A	N/A
100	Procurement of Sports Equipment for COA Region X, Recreational Activities	COA X	Small Value Procurement	N/A	N/A	N/A	PHILGEPS Registration, Income Tax Return, Business Permit	10-Oct-19	10-Oct-19	N/A	11-Oct-19	11-Oct-19	15-Oct-19	N/A	N/A	MOOE	8,000.00	8,000.00			7,600.00	7,600.00			BBC SPORTS MARKETING, JB MUSICAL SPORTS, OLYMPIC VILLAGE ENTERPRISES, INC. FOOTPRINTS, VILLA	N/A	N/A	N/A	N/A	N/A	N/A
101	Meals and Snacks for Chairman and other COA Personnel for the inauguration of PSAO campaign on November 14, 2019	GSU	Small Value Procurement	N/A	9-Oct-19	N/A	PHILGEPS Registration, Income Tax Return, Business Permit	10-Oct-19	10-Oct-19	N/A	11-Oct-19	11-Oct-19	15-Oct-19	N/A	N/A	MOOE	88,000.00	88,000.00			75,000.00	75,000.00			PARAISO APARTELLE OF CAMIGUIN, BAHAY BAKASUNAN SA CAMIGUIN, CAMIGUIN ISLAND RESORT, INC.	N/A	N/A	N/A	N/A	N/A	N/A
102	Bed Foam, Pillow, Bed Sheets for PSAO Campaign	Administration, Training, and Finance Services	Small Value Procurement	N/A	Oct 18-19	N/A	PHILGEPS Registration, Income Tax Return, Business Permit	28-Oct-19	28-Oct-19	N/A	29-Oct-19	29-Oct-19	31-Oct-19	N/A	N/A	MOOE	82,500.00	82,500.00			66,712.02	66,712.02			CAGAYAN REGENT FURNISHING, ALL HOME, MANDAUE FOAM	N/A	N/A	N/A	N/A	N/A	N/A
103	Official Use for the Water District Audit Group Chargeable against WD's audit fees collection	Water Districts	Small Value Procurement	N/A	N/A	N/A	PHILGEPS Registration, Income Tax Return, Business Permit	27-Nov-19	27-Nov-19	N/A	28-Nov-19	28-Nov-19	2-Dec-19	N/A	N/A	TF	23,237.00	23,237.00			2,600.00	2,600.00			COLUMBIA COMPUTER CENTER, GLOBAL COPIER TRADING, THE VALUE SYSTEMS, INC.	N/A	N/A	N/A	N/A	N/A	N/A
104	For use at PSAO, Audit Group LGS-F, Province of Lanao Del Norte and Iligan City	COA, PSA, Audit Group LGS-F	Small Value Procurement	N/A	N/A	N/A	PHILGEPS Registration, Income Tax Return, Business Permit	21-Oct-19	21-Oct-19	N/A	22-Oct-19	22-Oct-19	24-Oct-19	N/A	N/A	MOOE	17,550.00	17,550.00			17,489.00	17,489.00			HOME PLUS TRADING DEPOT, INC.,	N/A	N/A	N/A	N/A	N/A	N/A
105	Meals and Snacks for various date for BFM-Seminar lot 2 B-Buldnon	GSU	Small Value Procurement	N/A	No posting	N/A	PHILGEPS Registration, Income Tax Return, Business Permit	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	226,200.00	226,200.00			226,200.00	226,200.00			N/A	N/A	N/A	N/A	N/A	N/A	
106	Marker and Plaque for COA-PSAO, Mentalaja, Camiguin	GSU	Small Value Procurement	N/A	N/A	N/A	PHILGEPS Registration, Income Tax Return, Business Permit	25-Oct-19	25-Oct-19	N/A	28-Oct-19	28-Oct-19	30-Oct-19	N/A	N/A	MOOE	43,500.00	43,500.00			43,500.00	43,500.00			GOLDEN AWARDS CENTER, NM MARKETING, FOOTPRINTS,	N/A	N/A	N/A	N/A	N/A	N/A
107	Revised Bill of Material (Annx A) due to changes in the scope of works dated October 17, 2019 per staking sheet (Annex B) submitted by CAMEL CO.	GSU	Direct Contracting	N/A	Direct Contracting	N/A	PHILGEPS Registration, Income Tax Return, Business Permit	N/A	N/A	N/A	17-Oct-19	17-Oct-19	21-Oct-19	N/A	N/A	MOOE	103,329.77	103,329.77			64,318.35	64,318.35			N/A	N/A	N/A	N/A	N/A	N/A	
108	For use in the Regional Office	COA-X	Small Value Procurement	N/A	5-Nov-19	N/A	PHILGEPS Registration, Income Tax Return, Business Permit	11-Nov-19	11-Nov-19	N/A	28-Nov-19	28-Nov-19	2-Dec-19	N/A	N/A	MOOE	104,950.00	104,950.00			101,775.00	101,775.00			SILICON VALLEY COMP GROUP PHILS. INC., THE VALUE SYSTEM PHILS. INC., DATAWORLD COMPUTER CENTER, INC.	N/A	N/A	N/A	N/A	N/A	N/A
109	Portable Tables and Monobloc Chairs for conference at PSAO Ozamis	Administration, Training, and Finance Services	Small Value Procurement	N/A	N/A	N/A	PHILGEPS Registration, Income Tax Return, Business Permit	12-Nov-19	12-Nov-19	N/A	12-Nov-19	12-Nov-19	14-Nov-19	N/A	N/A	PS	48,248.00	48,248.00			16,250.00	16,250.00			HOME PLUS TRADING DEPOT, CITI HARDWARE INC., ACE HARDWARE, DECO ARTS MARKETING	N/A	N/A	N/A	N/A	N/A	N/A
110	Presentation/ Communication Equipment for PSAO Ozamis City	Administration, Training, and Finance Services	Small Value Procurement	N/A	7-Nov-19	N/A	PHILGEPS Registration, Income Tax Return, Business Permit	13-Nov-19	13-Nov-19		13-Nov-19	13-Nov-19	15-Nov-19	N/A	N/A	PS	108,000.00	108,000.00			87,458.00	87,458.00			SOLIDMARK INC. EMCOR INC.	N/A	N/A	N/A	N/A	N/A	N/A
111	Common Use Supplies and Equipment (CSE) for 4th quarter, CY 2019	Administration, Training, and Finance Services	Small Value Procurement	N/A	11-Nov-19	N/A	PHILGEPS Registration, Income Tax Return, Business Permit	27-Nov-19	27-Nov-19	N/A	25-Nov-19	25-Nov-19	2-Dec-19	N/A	N/A	MOOE	51,838.40	51,838.40			8,487.00	8,487.00			CROWN PAPER, GOLDCREST, CAGAYAN EDUCATIONAL SUPPLY	N/A	N/A	N/A	N/A	N/A	N/A
112	Renewal for Contract for Courier Services	Administration, Training, and Finance Services	Small Value Procurement	N/A	11-Nov-19	N/A	PHILGEPS Registration, Income Tax Return, Business Permit	27-Nov-19	27-Nov-19	N/A	28-Nov-19	28-Nov-19	2-Dec-19	N/A	N/A	MOOE	178,000.00	178,000.00			174,000.00	174,000.00			LBC EXPRESS INC	N/A	N/A	N/A	N/A	N/A	N/A
113	Electrical Connection and Commissioning of power supply of PSAO Camiguin by the Camiguin Electric Cooperative Inc. (CAMEL CO.)	Administration, Training, and Finance Services	Direct Contracting	N/A	N/A	N/A	PHILGEPS Registration, Income Tax Return, Business Permit	N/A	N/A	N/A	11-Nov-19	11-Nov-19	11-Nov-19	N/A	N/A	NPT	37,102.60	37,102.60			37,102.60	37,102.60			N/A	N/A	N/A	N/A	N/A	N/A	
114	Additional Purchase Order for BFM Seminar at Ozamis City (Lot4)	GSU	Small Value Procurement	N/A	N/A	N/A	PHILGEPS Registration, Income Tax Return, Business Permit	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	TF	41,400.00	41,400.00			41,400.00	41,400.00			N/A	N/A	N/A	N/A	N/A	N/A	
115	Common-use Supplies and Equipment (CSE) for 4th quarter, CY 2019	Administration, Training, and Finance Services	Small Value Procurement	N/A	N/A	N/A	PHILGEPS Registration, Income Tax Return, Business Permit	27-Nov-19	27-Nov-19	N/A	28-Nov-19	28-Nov-19	2-Dec-19	N/A	N/A	MOOE	51,838.40	51,838.40			5,645.50	5,645.50			CITI HARDWARE, OKORAMA SUPERCENTER, GOLDCREST MKTG GROUP	N/A	N/A	N/A	N/A	N/A	N/A
116	Common-use Supplies and Equipment (CSE) for 4th quarter, CY 2019	Administration, Training, and Finance Services	Small Value Procurement	N/A	N/A	N/A	PHILGEPS Registration, Income Tax Return, Business Permit	27-Nov-19	27-Nov-19	N/A	28-Nov-19	28-Nov-19	2-Dec-19	N/A	N/A	MOOE	8,515.00	8,515.00			7,870.00	7,870.00			CITI HARDWARE, NEW CAGAYAN UNIVERSAL HARDWARE INC., DENKI ELECTRICAL CORP.	N/A	N/A	N/A	N/A	NN	N/A
117	Common-use Supplies and Equipment (CSE) for 4th quarter, CY 2019	Administration, Training, and Finance Services	Small Value Procurement	N/A	N/A	N/A	PHILGEPS Registration, Income Tax Return, Business Permit	27-Nov-19	27-Nov-19	N/A	28-Nov-19	28-Nov-19	2-Dec-19	N/A	N/A	MOOE	14,910.00	14,910.00			4,200.00	4,200.00			SILICON VALLEY COMP GROUP PHILS INC., GLOBAL COPIER TRADING, MARBEL COMBUSTER CENTER	N/A	N/A	N/A	N/A	N/A	N/A
118	Common-use Supplies and Equipment (CSE) for 4th quarter, CY 2019	Administration, Training, and Finance Services	Small Value Procurement	N/A	N/A	N/A	PHILGEPS Registration, Income Tax Return, Business Permit	27-Nov-19	27-Nov-19	N/A	28-Nov-19	28-Nov-19	2-Dec-19	N/A	N/A	MOOE	6,720.00	6,720.00			6,369.00	6,369.00			ROBINSONS HANDMAN, ACE KAUSWAGAN, CITI HARDWARE	N/A	N/A	N/A	N/A	N/A	N/A
119	To be used for HR Unit	HR Unit	Small Value Procurement	N/A	N/A	N/A	PHILGEPS Registration, Income Tax Return, Business Permit	28-Nov-19	28-Nov-19	N/A	29-Nov-19	29-Nov-19	3-Dec-19	N/A	N/A	MOOE	5,100.00	5,100.00			3,150.00	3,150.00			COLUMBIA COMPUTER CENTER, SILICON VALLEY COMP GROUP INC., THE VALUE SYSTEM PHILS. INC.	N/A	N/A	N/A	N/A	N/A	N/A
120	For the use of fraud audit services	Fraud Audit Services	Small Value Procurement	N/A	N/A	N/A	PHILGEPS Registration, Income Tax Return, Business Permit	5-Dec-19	5-Dec-19	N/A	6-Dec-19	6-Dec-19	10-Dec-19	N/A	N/A	MOOE	19,000.00	19,000.00			19,000.00	19,000.00			CROWN PAPER, JACSONS ENTERPRISES CORP., GOLD CHEST MKRTG CORP.	N/A	N/A	N/A	N/A	N/A	N/A
121	Repair/Upholstery of Mitsubishi Adventure	Administration, Training, and Finance Services	Small Value Procurement	N/A	N/A	N/A	PHILGEPS Registration, Income Tax Return, Business Permit	27-Nov-19	27-Nov-19	N/A	28-Nov-19	28-Nov-19	2-Dec-19	N/A	N/A	PS	21,500.00	21,500.00			18,700.00	18,700.00			LOR AUTO SEAT COVER, MECS CAR SEAT COVER, RSJ UPHOLSTERY AND CAR ACCESSORIES.	N/A	N/A	N/A	N/A	N/A	N/A
122	For the conduct of Re-echo Seminar on the Technical Review and Inspection of Infra Projects, Goods and Consulting Services	COA-REGION X	Small Value Procurement	N/A	N/A	N/A	PHILGEPS Registration, Income Tax Return, Business Permit	5-Dec-19	5-Dec-19	N/A	6-Dec-19	6-Dec-19	10-Dec-19	N/A	N/A	MOOE	8,750.00	8,750.00			8,645.00	8,645.00			MASSPECMINDANAO COOPERATIVE HOSTEL SERVICES, COA PHMPCC, VIP HOTEL	N/A	N/A	N/A	N/A	N/A	N/A
123	For the conduct of Re-echo Seminar on the Technical Review and Inspection of Infra Projects, Goods and Consulting Services	COA-REGION X	Small Value Procurement	N/A	N/A	N/A	PHILGEPS Registration, Income Tax Return, Business Permit	5-Dec-19	5-Dec-19	N/A	6-Dec-19	6-Dec-19	10-Dec-19	N/A	N/A	MOOE	4,600.00	4,600.00			2,897.00	2,897.00			CROWN PAPER, GOLD CREST MKRTG GROUP COPR, CAGAYAN EDUCATIONAL SUPPLY	N/A	N/A	N/A	N/A	N/A	N/A
124	Replacement of office Chairs for technical services	COA- REGION X	Small Value Procurement	N/A	N/A	N/A	PHILGEPS Registration, Income Tax Return, Business Permit	5-Dec-19	5-Dec-19	N/A	6-Dec-19	6-Dec-19	10-Dec-19	N/A	N/A	MOOE	8,000.00	8,000.00			7,490.00	7,490.00			ALL HOME LIMKETKAI, REGENT FURNITURE, MANDAUE FOAM LIMKETKAI	N/A	N/A	N/A	N/A	N/A	N/A
125	Website Services for COA Regional Office No.10	GSU	Direct Contracting	N/A	N/A	N/A	PHILGEPS Registration, Income Tax Return, Business Permit	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MOOE	6,800.00	6,800.00			6,800.00	6,800.00			N/A	N/A	N/A	N/A	N/A	N/A	

