

**LIST OF PURCHASE ORDERS/WORK ORDERS ENTERED INTO AND  
BETWEEN DILG AND VARIOUS SUPPLIERS  
JANUARY - DECEMBER, 2011**

PURCHASE ORDER/WORK ORDER	DATE	SUPPLIER	PARTICULARS	SUPPLIES AMOUNT	OTHER SUPPLIES	JOB AMOUNT	SEMINARS/ TRAININGS/ CONFERENCES	SPAREPARTS AMOUNT	MODE OF PROCUREMENT	REMARKS
					AMOUNT					
11-01-001	01-04-11	Crown Paper	Office Supplies	1,700.00					Small Value	BPLS
11-01-002D	01-10-11	Copylandia	Toners ( Sharp Copier)	8,100.00					Direct Purchase	Operational
11-01-002E	01-06-11	New Datche	Toners ( Ricoh Copier)	7,000.00					Direct Purchase	Operational
11-01-002	01-11-11	PS / DBM	Office Supplies	42,413.85					Direct Purchase	Operational
11-01-002A	01-12-11	Dataworld	Various Computer Inks	33,070.00					Small Value	Operational
11-01-002B	01-13-11	Crown Paper	Office Supplies	18,217.00					Small Value	Operational
11-01-002C	01-12-11	Globalchips	Various Computer Inks	13,475.00					Small Value	Operational
11-01-002F	01-12-11	Cagayan Educational Supply	Office Supplies	6,398.00					Small Value	Operational
11-01-002G	01-13-11	Goldcrest Marketing	Office Supplies	4,636.00					Small Value	Operational
11-01-002H	01-12-11	Intelisoft	Computer supplies	1,635.00					Small Value	Operational
11-01-003	01-11-11	Graphics All Store	SmartBro Broad band	14,470.50					Small Value	Local Legislation Program
11-01-004	01-11-11	Copylandia	Toner # 1390	5,950.00					Direct Purchase	DILG, Mis. Occidental
11-01-005	01-11-11	Crown Paper	Bookpapers	1,650.00					Small Value	CBMS
11-01-006	01-10-11	ER Artworks & Signage	Printing of Tarpaulin			1,000.00			Small Value	Biyaheng Pinoy
11-01-008	01-14-11	Graphics All Store	Nokia Cellphone		6,410.00				Small Value	COA
11-01-009	01-06-11	Siao Fastfood	Catering Services				8,750.00		Small Value	Briefing PPAs
11-01-010	01-07-11	Siao Fastfood	Catering Services				2,100.00		Small Value	Forum w/ Intelligence
11-01-011	01-17-11	Siao Fastfood	Catering Services				5,550.00		Small Value	RMCC-10 Meeting
11-01-012	01-19-11	CDO One Tech	Plaque	890.00					Small Value	Retiree LGOO Virtudazo
11-01-014	01-27-11	DIMCO Ent.	Copy Lamp					5,007.00	Direct Purchase	Sharp Photo copier
11-01-015	01-27-11	Interface	Laptop		42,454.70				Shopping	CDP-Eco Profiling-LGDD
11-01-016	01-27-11	CDO One Tech	Plaque	1,250.00					Small Value	USEC Panadero
11-01-017	01-20-11	Siao Fastfood	Catering Services				1,100.00			Dialogue w/ USEC
11-02-018	02-04-11	Cagayan Educational Supply	Thermal Paper	550.00					Small Value	Fax Machine
11-02-019	02-03-11	Jimar Const. Supply	Door Closer	1,755.00					Small Value	ORD Sliding door
11-02-020	02-04-11	Dataworld	HP Deskjet Printer 704		3,955.00				Small Value	LGDD
11-02-021	02-03-11	Siao Fastfood	Catering Services				7,200.00		Small Value	PDs/CDs Conference
11-02-022	02-09-11	Goldcrest Marketing	Office Supplies	6,062.00					Small Value	CBMS Seminar
11-02-022A	02-09-11	Cagayan Educational Supply	Office Supplies	760.00					Small Value	CBMS Seminar
11-02-022B	02-04-11	Intelisoft	CDR	821.50					Small Value	CBMS Seminar
11-02-022c	02-04-11	Dataworld	Computer Inks	715.00					Small Value	CBMS Seminar
11-02-023	02-14-11	Fablues Catering Services	Catering Services				8,750.00		Small Value	Regn'l. Disaster (RDRRMC)
11-02-024	02-08-11	Siao Fastfood	Catering Services				7,020.00		Small Value	Plans/Budget Preparation
11-02-025	02-02-11	Fablues Catering Services	Catering Services				5,000.00		Small Value	Exit Conference
		<b>SUB- TOTAL</b>		<b>171,518.85</b>	<b>52,819.70</b>	<b>1,000.00</b>	<b>45,470.00</b>	<b>5,007.00</b>		

PURCHASE ORDER/WORK ORDER	DATE	SUPPLIER	PARTICULARS	SUPPLIES	OTHER SUPPLIES	JOB	SEMINARS/ TRAININGS/ CONFERENCES	SPAREPARTS	MODE OF PROCUREMENT	REMARKS
<b>BALANCE FORWARDED</b>				<b>171,518.85</b>	<b>52,819.70</b>	<b>1,000.00</b>	<b>45,470.00</b>	<b>5,007.00</b>		
11-02-026	02-11-11	Hotel Conchita	Trainings/Seminar				198,930.00		Shopping	CBMS Module I
11-02-027	02-14-11	Southern Industrial Gas	Oxygen/Acetylene	<b>2,285.00</b>					Direct Purchase	Motorpool
11-02-028	02-14-11	Dataworld	HP Deskjet Printer 104		3,995.00				Small value	LGRC
11-02-030	02-16-11	Universal Hardware	Welding materials	2,750.00						Motorpool
11-02-031	02-16-11	Circuits & Beads	Repair of Crown Speaker			1,950.00			Small value	RCNS
11-02-032	02-16-11	Jimar Construction	Rubber boots size 11	1,160.00					Small value	Utility Workers
11-02-032A	02-16-11	Universal Hardware	Rubber boots size 9	400.00					Small value	Utility Worker
11-02-033	1/23/2011	Harbor Lights Hotel	Seminar/Training				108,750.00		Shopping	MDGF Planning workshop
11-02-034	02-21-11	Legacy Printing Press	Printing of Annual Reports			52,000.00			Shopping	2010 Annual Report
11-02-035	02-18-11	CDO One Tech	Re-framing of RDs pictures			2,100.00			Small value	For Conference room
11-02-036	02-22-11	Dataworld	Computer Inks	6,705.00					Small value	COA Office
11-02-037	02-28-11	Globalchips	CPU w/ keyboard & speaker		15,000.00				shopping	LGDD
11-02-038	02-28-11	Fablues Catering	Catering Service				2,000.00		Small value	Inter-Agency Planning
11-03-040	03-01-11	Intelisoft	USB wireless presenter						Small value	LGDD
11-03-041	03-01-11	Samrey Printing Press	DILG Letterheads			6,000.00			Small value	Operational use
11-03-042	03-01-11	Globalchips	Desktop Computer		26,690.00				Shopping	LGDD-Quasi-Judicial
11-03-042A	03-01-11	Dataworld	external HD USB Western Digital		7,050.00				Shopping	LGDD-Quasi-Judicial
11-03-044	03-09-11	Legacy Printing Press	Printing of Tarpaulin			1,215.00			Small value	R-10 Directory
11-03-045	02-26-11	FLSD Store & Eatery	Catering Service				17,100.00		Shopping	Reorg. POC Sugbongcogon
11-03-047	03-11-11	Multi-Artworks Signages	Framing of Tarpaulin			2,568.00			Small value	DILG Lobby Directory
11-03-048	03-15-11	Hotel Conchita	Orientation-Planning/Budget				67,275.00		Shopping	Prov'l. Board Members
11-03-049	02-23-11	Jo-ann's Eatery	Catering Service				16,500.00		Shopping	Reorg. POC - Balingasag
11-03-050	03-17-11	Globalchips	1 set desktop computer		20,900.00				Shopping	Budget Section
11-03-052	03-18-11	Oro Eco Enterprises	Printing of Tarpaulin			720.00			Small value	World water day Celeb.
11-03-053	03-24-11	Fat Gary's Kitchen	Catering Service				5,000.00		Small value	Orientation SGH
11-03-54	03-23-11	Tejero Eatery	Catering Service				18,750.00		Shopping	Reorg. POC -Tagoloan
11-03-55	03-22-11	Oro Eco Enterprises	Printing of Tarpaulin			720.00			Small value	Welcome Pres. Aquino
11-03-56	03-28-11	Six Brothers Eatery	Catering Services				15,000.00		Shopping	Reorg. POC - Kinoguitan
11-03-57	03-28-11	Harborlights Hotel	Conference				22,760.00		Shopping	MDGF 1919
11-03-58	03-31-11	Copylandia	Drum TN11 Toner	1,950.00					Direct Purchase	ORD copier machine
11-03-59	03-31-11	Paler Glass & Aluminum	Top Glass	1,500.00					Small value	LGDD
11-03-60	03-31-11	Globalchips	HP Deskjet Printer 104/USB		9,310.00				Shopping	Legal & Planning
11-03-61	03-31-11	CDO One Tech	Plaques	1,380.00					Small value	SGH
11-03-62	03-31-11	Dataworld	UPS, 1500VA Intex		7,000.00				Shopping	LGDD
11-03-62A	03-31-11	Globalchips	HP Deskjet Printer K010a		3,910.00				Shopping	LGDD
11-04-63	04-04-11	Globalchips	HP Deskjet Printer K0101a		7,820.00				Shopping	Accounting Section
11-04-65	02-28-11	Reimb. Labadan	Catering Services				4,500.00		Small value	WATSAN Team Meeting
<b>SUB-TOTAL</b>				<b>189,648.85</b>	<b>154,494.70</b>	<b>68,273.00</b>	<b>522,035.00</b>	<b>5,007.00</b>		

PURCHASE ORDER/WORK ORDER	DATE	SUPPLIER	PARTICULARS	SUPPLIES	OTHER SUPPLIES	JOB	SEMINARS/ TRAININGS/ CONFERENCES	SPAREPARTS	MODE OF PROCUREMENT	REMARKS
<b>BALANCE FORWARDED</b>				<b>189,648.85</b>	<b>154,494.70</b>	<b>68,273.00</b>	<b>522,035.00</b>	<b>5,007.00</b>		
11-03-066	03-19-11	De Luxe Hotel	Hotel Accommodations				8,910.00		Shopping	World Water day Celeb.
11-04-067	04-01-11	Siao Fastfood	Catering Services				1,000.00		Small value	SGH
11-04-068	03-22-11	Legacy Printing Press	Printing of LGRC Flyers			1,750.00			Small value	LGRC
11-04-069	03-22-11	Legacy Printing Press	Printing of Tarpaulins			1,380.00			Small value	LGRC
11-04-071	04-08-11	Fablues Paz food	Catering Services				20,775.00		Shopping	PDs/CDs Conference
11-04-072	04-13-11	Intelisoft	Flash Disks		2,080.00				Small value	LGDD-Quasi-Judicial
11-04-073	04-13-11	Crown Paper	Office supplies	9,141.00					Shopping	MDGF 1919
11-04-073A	04-13-11	Cagayan Educ. Supplies	Office supplies	2,727.00					Shopping	MDGF 1919
11-04-073B	04-13-11	Goldcrest	Office supplies	1,950.00					Shopping	MDGF 1919
11-04-074	04-18-11	NCCycle Center	Repair of Motorcycle			5,000.00			Small value	Max Kawasaki Motor
11-04-075	04-15-11	Siao Fastfood	Catering Services				1,500.00		Small value	RMCC Meeting
11-04-076	04-16-11	William Crisp Foundation	Snacks				3,750.00		Small value	Reorg. PO - Laguindingan
11-04-077	04-20-11	CDO One Tech	Plaques	2,690.00					Small value	HRMS
11-04-078	04-19-11	PD DBM	Office supplies	24,410.70					Direct Purchase	Operational use
11-04-078A	04-19-11	DIMCO	Toner	12,498.00					Direct Purchase	Sharp Copier
11-04-078B	04-27-11	Globalchips	Computer Inks	9,000.00					Shopping	Operational use
11-04-078C	04-19-11	New Datche	Ricoh Toner	7,000.00					Direct Purchase	Ricoh Copier - LGRC
11-04-078D	04-19-11	Copylandia	Toner, Develop Ineo	6,690.00					Direct Purchase	Ineo Copier - ORD
11-04-078E	04-02-11	Cagayan Educ. Supplies	Office supplies	2,762.40					Shopping	Operational use
11-04-078F	04-27-11	Intelisoft	Flash Disks	1,950.00					Shopping	Operational use
11-04-078G	04-02-11	Crown Paper	Office supplies	570.00					Shopping	Operational use
11-04-080	04-26-11	Hraborlights Hotel	Orientation Seminar				76,230.00		Shopping	BGPMS
11-05-080	05-13-11	Dataworld	HP Deskjet Printer K010A		3,680.00				Shopping	BGPMS-LGDD
11-05-081	05-09-11	Dimco	Belt Photocopier					1,085.00	Direct Purchase	Sharp Copier
11-05-082	05-16-11	De Luxe Hotel	Seminar-Workshop				340,000.00		Shopping	MDGF 1919
11-05-085	05-25-11	Copylandia	Toner-copier	5,950.00					Direct Purchase	Copier - Mis. Occ.
11-05-086	04-26-11	Siao Fastfood	Catering Services				4,080.00		Small value	Briefing-Financial
11-05-087	05-02-11	Siao Fastfood	Catering Services				8,800.00		Small value	PTAP (Transportation)
11-05-088	05-18-11	Siao Fastfood	Catering Services				5,500.00		Small value	Briefing(Civil Society Org.)
11-05-089	05-09-11	Siao Fastfood	Catering Services				3,960.00		Small value	Orientation LGPMS
11-05-090	05-23-11	Cagayan Educ. Supplies	Office supplies	10,143.75					Shopping	MDGF 1919
11-05-090A	05-23-11	Crown Paper	Office supplies	2,368.40					Shopping	MDGF 1919
11--05-092	05-30-11	Legacy Printing Press	Printing of Tarpaulins			1,200.00			Small value	ARTA of 2010
11-06-093	06-01-11	Oro Isuparts	Wheel Bearing					1,600.00	Small value	Land Rover
11-06-094	06-01-11	Dimco	Gear Speed					1,015.00	Small value	Sharp copier
11-06-095	06-06-11	Cagayan Educ. Supplies	Thermal Paper	680.00					Small value	Fax Machine
<b>TOTAL</b>				<b>290,180.10</b>	<b>160,254.70</b>	<b>77,603.00</b>	<b>996,540.00</b>	<b>8,707.00</b>		

PURCHASE				OTHER		SEMINARS/		MODE OF	
----------	--	--	--	-------	--	-----------	--	---------	--

ORDER/WORK ORDER	DATE	SUPPLIER	PARTICULARS	SUPPLIES	SUPPLIES	JOB	TRAININGS/ CONFERENCES	SPAREPARTS	PROCUREMENT	REMARKS
<b>BALANCE FORWARDED</b>				<b>290,180.10</b>	<b>160,254.70</b>	<b>77,603.00</b>	<b>996,540.00</b>	<b>8,707.00</b>		
11-06-096	06-07-11	Cagayan Educ. Supplies	Office Supplies	11,417.10					Shopping	MDGF 1919
11-06-097	06-07-11	CDO One Tech	Trophies	2,940.00					small value	POC
11-06-098	05-24-11	Philtown Hotel	Trainings				199,125.25		Shopping	MDGF 1919
11-06-099	06-05-11	Legacy Sales	Tarpaulin	1,200.00					small value	ARTA/LGSD
11-06-100	06-09-11	Siao Fastfood	Catering Services				9,750.00		small value	RMCC
11-06-101	06-13-11	Cagayan Educ. Supplies	Office Supplies	12,945.00					Shopping	TAPATAN Full Disclosure
11-06-102	06-13-11	Grand Caprice	Seminar				209,350.00		Shopping	TAPATAN Full Disclosure
11-06-103	06-14-11	Universal Hardware	Rechargeable Flashlight	2,465.00					small value	Security Unit
11-06-104	06-21-11	Legacy Sales	Tarpaulins			2,425.00			small value	TAPATAN Full Disclosure
11-06-105	06-17-11	Legacy Sales	Posters			30,000.00			Shopping	TAPATAN Full Disclosure
11-06-107	05-27-11	Hagibis Garments	Printing of T-shirts			140,000.00			Shopping	RDRRMC
11-06-108	06-09-11	Goldcrest	Facsimile Ink	1,400.00					small value	ORD
11-06-109	06-01-11	De Luxe Hotel	Trainings				208,000.00		Shopping	MDGF 1919
11-06-112	06-24-11	Crown Paper	Mimeo paper	825.00					small value	LGDD
11-06-112A	06-17-11	Cagayan Educ. Supplies	Office Supplies	1,993.00					small value	LGDD
11-06-113	06-25-11	Dataworld	HP Inks	2,775.00					small value	Operational
11-06-114	06-25-11	Dataworld	Hardrive Laptop		2,950.00				small value	LGDD
11-06-115	06-27-11	Golden Banner	Advertising Ads			1,500.00			small value	Independence Day
11-06-116	06-06-11	Siao Fastfood	Catering Services				2,850.00		small value	Consult'n DILG/Civil Society
11-06-117	06-07-11	Siao Fastfood	Snacks				1,500.00		small value	-do
11-06-118	06-14-11	Siao Fastfood	Catering Services				3,900.00		small value	TAPATAN Full Disclosure
11-06-119	06-22-11	Siao Fastfood	Catering Services				8,550.00		small value	PDs/CDs Conference
11-06-120	06-08-11	Sun Star	Greetings Ads			1,250.00			Direct Purchase	Independence Day
11-06-121	06-28-11	Cagayan Educ. Supplies	thermal Paper	1,020.00					small value	RCNS
11-07-123	07-01-11	Microtrade	Wireless Accesspoint	2,335.00					small value	LGDD
11-07-124	07-01-11	Encabo Refrigeration	Cleaning of Aircon			1,800.00			small value	ORD
11-07-126	07-01-11	Circuits & Beads	Repair of Power amplifier			3,000.00			Shopping	RCNS
11-07-127	07-01-11	Circuits & Beads	Wireless Telephone set	1,900.00					small value	ORD
11-07-128	06-22-11	Copylandia	Drum Cartridge	1,950.00					Direct Purchase	ORD
11-07-129	07-06-11	Cagayan Educ. Supplies	Office Supplies	4,639.60					Shopping	MDGF 1919
11-07-129A	07-06-11	Crown Paper	Office Supplies	360.00					Shopping	MDGF 1919
11-07-129B	07-06-11	Dataworld	Inks/ flash disk	1,630.00					Shopping	MDGF 1919
11-07-130	07-06-11	Jimar Construction	Aluminum Ladder	2,600.00					Shopping	GSS
11-07-131	07-07-11	Harbor Light Hotel	Trainings				290,600.00		Shopping	MDGF 1919
11-07-132	07-07-11	Microtrade	HP Inks	4,683.00					Shopping	MDGF 1919
11-07-133	07-07-11	Legacy Sales	Tarpaulin			720.00			small value	16th Police Comm. Relation
11-07-134	07-07-11	Legacy Sales	Tarpaulin			720.00			small value	RDRRMC
<b>TOTAL</b>				<b>349,257.80</b>	<b>163,204.70</b>	<b>259,018.00</b>	<b>1,930,165.25</b>	<b>8,707.00</b>		

PURCHASE				OTHER		SEMINARS/		MODE OF	
----------	--	--	--	-------	--	-----------	--	---------	--

ORDER/WORK ORDER	DATE	SUPPLIER	PARTICULARS	SUPPLIES	SUPPLIES	JOB	TRAININGS/ CONFERENCES	SPAREPARTS	PROCUREMENT	REMARKS
BALANCE FORWARDED										
11-07-135	07-07-11	Cagayan Educ. Supply	Office Supplies	2,720.00						MDGF 1919
11-07-136	07-07-11	Cagayan Educ. Supply	Office Supplies	230.00						Operational
11-07-137	06-09-11	BISMAC	Elect. Type ribbon	10,500.00						Cashier
11-07-138	07-08-11	STRUZ PRO Audio	Rental LCD Projector			4,000.00				LGRC
11-07-140	07-14-11	Cagayan Educ. Supply	Office Supplies	8,386.75						MDGF1919
11-07-140A	07-14-11	Microtrade	HP Inks	3,870.00						MDGF1919
11-07-140B	07-14-11	Crown Paper	Office Supplies	702.00						MDGF1919
11-07-141	07-14-11	Cagayan Educ. Supply	Office Supplies	5,404.85						Skills Enhancement
11-07-142	'07-14-11	Elevien's Eatery	Catering Services				15,000.00			MDGF1919
11-07-143	07-14-11	Goldiel A/P	Spareparts					1,430.00		L-300 Van
11-07-144	07-06-11	Dataworld	Repair of 1170 printer			1,550.00				Accounting Section
11-07-145	07-06-11	Globalchips	Facsimile Machine		6,900.00					DILG Camiguin
11-07-146	07-14-11	Cagayan Educ. Supply	Office Supplies	5,404.85						MDGF1919
11-07-146A	07-14-11	Crown Paper	Office Supplies	780.00					Shopping	MDGF1919
11-07-147	07-20-11	Copylandia	KS Ink 800	1,150.00					Direct Purchase	RISO Copier
11-07-148	07-20-11	Copylandia	Master KS Ink	1,320.00					Direct Purchase	RISO Copier/BGPMS
11-07-149	07-21-11	Cagayan Educ. Supply	Office Supplies	3,792.50					Shopping	Upscaling Business Permit
11-07-149A	07-21-11	Crown Paper	Office Supplies	297.50					Shopping	-do-
11-07-150	07-21-11	Cagayan Educ. Supply	Paper cutter heavy duty	1,380.00					Shopping	LGDD
11-07-152	07-15-11	Isalama Industries	Gear Case Assembly					5,300.00	Shopping	Grass Cutter
		<b>TOTAL</b>		<b>45,938.45</b>	<b>6,900.00</b>	<b>5,550.00</b>	<b>15,000.00</b>	<b>6,730.00</b>		