

**LIST OF PURCHASE ORDERS/WORK ORDERS ENTERED INTO AND
BETWEEN DILG AND VARIOUS SUPPLIERS
JANUARY TO NOVEMBER, 2013**

PURCHASE ORDER/WORK ORDER	DATE	SUPPLIER	PARTICULARS	MATERIALS/ SUPPLIES AMOUNT	IT SUPPLIES AMOUNT	JOB AMOUNT	SEMINARS/ TRAININGS/ CONFERENCES	SPAREPARTS AMOUNT	MODE OF PROCUREMENT	IT EQUIPMENT	OFFICE EQUIPMENT FURNITURE	REMARKS
13-01-001	01-04-13	Cagayan Educ. Supply	Supplies /Training	2,483.00					Shopping			Training WATSAN Hubs
13-01-001A	01-04-13	Crown Paper	Supplies /Training	900.00					Shopping			for the Rool out Human
13-01-002	01-04-13	Pearlmount Inn	Training				70,000.00					Local WATSAN
13-01-003	01-04-13	Pearlmount Inn	Training				65,600.00					BUB /Water Supply System
13-01-004	01-09-13	Cagayan Educ. Supply	Supplies/Training	22,578.00								BUB Training
13-01-005	01-10-13	Cagayan Educ. Supply	Supplies/Training	4,680.00								BUB
13-01-005A	01-10-13	Crown Paper	Supplies/Training	4,200.00								BUB
13-01-006	01-10-13	Dataworld Computer Center	Supplies/Training	3,590.00								BUB
13-01-007	01-10-13	Copylandia Office System	Supplies/Training	13,350.00								BUB
13-01-008	01-17-13	Intelisoft	IT Supplies		1,578.00							Operational/ADM
13-01-009	01-17-13	Intelisoft	Supplies	7,185.00								Operational/LGMED
13-01-010	01-18-13	Dataworld Computer Center	Computer Equipment							36,040.00		Charge to Fund Mgt. Potable
13-01-010A	01-18-13	Globalchips	Printer		3,100.00							Water
13-01-010B	01-18-13	Intelisoft	Inks	2,262.00								-do-
13-01-011	01-18-13	Ervine Aircon Service Center	Repair			1,150.00						LGMED
13-01-012	01-18-13	NM Marketing	Trophies	25,735.00								LTIA Activities
13-01-014	01-24-13	EMCOR	2HP Aircon								23,500.00	ORD
13-01-015	01-24-13	Dataworld Computer Center	Printer		3,350.00							Supply/GSS
13-01-016	01-24-13	Keff Harve Gen. Merchandise	Const. Materials	80,658.00								Perimeter Fence
13-01-016A	01-24-12	Ilaya Coco Lumber	Const. Materials	7,450.00								Perimeter Fence
13-01-017	01-28-13	New Cag. Universal Hardware	Materials	1,450.00								Bldg. Improvement
13-01-018	01-28-13	Siao Fastfood	Meals/snacks				8,050.00					RPRAT Meeting
13-01-019	01-28-13	Siao Fastfood	Meals/snacks				6,000.00					SB LGU /CB / ADAP meeting
13-01-020	01-28-13	Siao Fastfood	Meals/snacks				9,200.00					RPOC Meeting
13-01-021	01-28-13	Goldcrest Marketing	Telephone sets	1,300.00								ORD
13-01-022	01-28-13	Cagayan Educ. Supply	Supplies/Training	72,992.00								BUB Orientation
13-01-022A	01-28-13	Goldcrest Marketing	Supplies/Training	1,210.00								BUB Orientation
13-01-023	01-28-13	Intelisoft	UPS		5,000.00							LGMED
13-01-024	01-28-13	Intelisoft	Laptop							36,800.00		BUB Monitoring
13-01-025	01-28-13	Intelisoft	HDD SATA Enclosure		640.00							5 Ps Pproject
13-01-026	01-28-13	Dataworld Computer Center	Portable Hard drive		2,950.00							Charge to BPLS
13-01-027	01-28-13	Dataworld Computer Center	CPU 500GB							16,100.00		LGMED
13-01-027A	01-28-13	Intelisoft	UPS and etc.		6,275.00							LGMED
13-01-028	01-28-13	Globalchips	Printer		3,100.00							Cashier
13-01-029	01-28-13											
13-01-031	01-28-13											
13-02-050	2/19/2013	Dataworld	Scanner		#####				Shopping			LGMED
13-02-050a	2/22/2013	Globalchips	Scanner		3,390.00				Shopping			ACCOUNTING
13-02-050b	2/23/2013	Intelisoft	8Gb USB		1,160.00				Shopping			ACCOUNTING
13-02-051	2/22/2013	Megahome & Office Center	Visitors Chair	2,724.80					Shopping			ADMIN
13-02-052	2/25/2013	Megahome & Office Center	Office Chair	21,200.00					Shopping			ADMIN
13-02-053	2/23/2013	Legacy Sales and Printing Press	Tarpaulin			540.00			Shopping			Turn Over Ceremony
13-02-054	2/22/2013	Siao Fastfood	Catering Services				36,000.00		Shopping			PDAF, Sen. Pimentel
13/02/055	2/25/2013	Siao Fastfood	Catering Services				27,000.00		Shopping			PDAF, Sen. Pimentel
13-02-056	2/7/2013	Grand Caprice	Seminar				26,700.00		Shopping			RPOC
13-02-057	2/15/2013	DPS Catering Services	Catering Services				24,360.00		Shopping			ARTA/SGH/PAMANA
PURCHASE ORDER/WORK ORDER	DATE	SUPPLIER	PARTICULARS	MATERIALS/ SUPPLIES AMOUNT	IT SUPPLIES AMOUNT	JOB AMOUNT	SEMINARS/ TRAININGS/ CONFERENCES	SPAREPARTS AMOUNT	MODE OF PROCUREMENT	IT EQUIPMENT	OFFICE EQUIPMENT FURNITURE	REMARKS
13-02-058	2/1/2013	Oro BJJ Petron	Gasoline	585.00					Negotiated			Operational Use
13-02-058a	2/1/2013	Oro BJJ Petron	Diesoline	495,758.00					Negotiated			Operational Use
13-02-059	2/21/2013	Intelisoft	USB/UPS		5,392.00				Shopping			LGCCDD
13-02-060	2/15/2013	DPS Catering Services	Catering Services				38,640.00		Shopping			FDP Workshop
13/03-061	3/14/2013	Papermix Printshoppe	Toner	10,500.00					Shopping			LGCCDD/BUB
13-03-062	3/4/2013	Megahome & Office Center	Visitors Chair	2,724.80					Shopping			Cashiering Unit
13-02-063	2/1/2013	ABC Newstand	Newspapers	1,500.00					Shopping			News Subscription
13-02-064	2/14/2013	DBM	Supplies	30,094.25					Shopping			Operational Use

13-02-064a	2/14/2013	Cagayan Educational Supply	Office Supplies	27,040.00									Shopping			Operational Use
13-02-064b	2/14/2013	Crown Paper	Office Supplies	5,760.00									Shopping			Operational Use
13-02-064c	2/14/2013	Goldcrest	Office Supplies	3,100.00									Shopping			Operational Use
13-02-065	2/14/2013	Oro BJJ Petron	Gasoline	2,908,267.00									Negotiated			Operational Use
13-03-066	3/11/2013	Pearlmount Inn	Seminar							73,520.00			Shopping			RPRAT/BUB
13-03-066a	3/11/2013	Deluxe Hotel	Seminar							30,800.00			Shopping			RPRAT/BUB
13-03-066b	3/11/2013	Casa Crsytalla	Seminar							10,850.00			Shopping			RPRAT/BUB
13-03-067	3/11/2013	Dataworld	Computer Inks/Adapter	4,885.00									Shopping			LGMED
13-03-067a	3/11/2013	Globalchips	Printer			3,000.00							Shopping			LGMED
13-03-067b	3/11/2013	Intelisoft	Computer Inks/USB	2,465.00									Shopping			LGMED
13-03-068	3/11/2013	Intelisoft	Printer			3,060.00							Shopping			HRMS
13-03-069	3/11/2013	Crown Paper	Office Supplies	3,840.00									Shopping			BUB
13-03-069a	3/11/2013	Cagayan Educational Supply	Office Supplies	2,978.00									Shopping			BUB
13-03-069b	3/11/2013	Goldcrest	Office Supplies	590.00									Shopping			BUB
13-03-070	3/11/2013	Intelisoft	HP Printer,USB Mouse			3,525.00							Shopping			LGCCD
13-03-064d	2/28/2013	Intelisoft	HP Inkjet #21	655.00									Shopping			Operational Use
13-03-064c	2/28/2013	Dataworld	HP Inkjet#22 and #704	15,175.00									Shopping			Operational Use
13-03-071	3/13/2013	NM Marketing	Trophies	7,850.00									Shopping			Legislative Award
13-03-072	3/13/2013	7 Stars Computer Technology	Laptop Charger/Keyboard			6,000.00							Shopping			ORD
13-03-073	3/15/2013	Dynasty Court Hotel	Seminar							27,450.00			Shopping			BUB Workshop
13-03-074	3/15/2013	Magnaphil Systems Sales	Spareparts-Photocopier							17,050.00			Shopping			LGMED Photocopier
13-03-075	3/19/2013	Intelisoft	Printer			3,060.00							Shopping			
13-01-076	3/15/2013	Neptune de Oro	Mineral Water	4,655.00									Shopping			
13-02-076a	3/15/2013	Neptune de Oro	Mineral Water	2,135.00									Shopping			
13-03-077	3/18/2013	Siao Fastfood	Catering Services							14,000.00			Shopping			
13-03-078	3/20/2013	Dataworld	Labor&Material			3,500.00							Shopping			
13-03-078a	3/19/2013	Pryce Plaza Hotel	MOA Signing							61,200.00			Shopping			CDO River Basin
13-02-079	2/21/2013	Siao Fastfood	Catering Services							4,200.00			Shopping			FDP Portal
13-02-080	2/26/2013	Siao Fastfood	Catering Services							3,600.00			Shopping			BAC Meeting
13-02-081	2/28/2013	Siao Fastfood	Catering Services							2,400.00			Shopping			RPOC Meeting
13-03-082	3/4/2013	Siao Fastfood	Catering Services							11,200.00			Shopping			Webinar
13-03-083	3/6/2013	Siao Fastfood	Catering Services							9,520.00			Shopping			PPES Briefing
13-03-084	3/18/2013	Siao Fastfood	Catering Services							14,000.00			Shopping			PDs/CDs/COA Conference
13-03-085	3/4/2013	Prawn House	Room Accomodation							4,309.74			Shopping			Webinar
13-03-086	3/8/2013	Siao Fastfood	Catering Services							8,050.00			Shopping			RPRAT
13-03-087	3/13/2013	Siao Fastfood	Catering Services							2,800.00			Shopping			LTIA
13-03-088	3/25/2013	Manresa Tagbuan Center	Meals/Accommodation							14,600.00			Shopping			Retreat/Recollection
13-03-089	3/22/2013	Mega Home and Office Center	Office & Visitors Chair	26,649.00									Shopping			DILG R-10
13-03-090	3/1/2013	Oro BJJ Petron	Gasoline	3,544,484.00									Negotiated			Operational Use
13-04-091	4/1/2013	Copylandia	Toner	5,950.00									Shopping			DILG - Mis Occ.
13-03-091a	3/15/2013	Cagayan Educational Supply	Office Supplies	1,117.50									Shopping			SUPPLY
13-03-092	3/5/2013	Siao Fastfood	Catering Services							27,000.00			Shopping			Turn Over Ceremony
13-04-093	4/1/2013	Cagayan Educational Supply	Photocopy			2,047.50							Shopping			SALINTUBIG
13-03-094	3/1/2013	ABC Newstand	Newspapers	1,418.00									Shopping			News Subscription
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13-04-096	3/25/2013	JRD Marketing	Top Glass	1,300.00									Shopping			LEGAL
13-04-097	4/1/2013	Goldcrest Marketing	Frame w/ Glass	2,250.00									Shopping			Anti-Red Tape Act
13-04-098	4/3/2013	Grand Caprice	Seminar							17,700.00			Shopping			RPOC
13-03-099	3/19/2013	Legacy Sales & Printing Press	Tarpaulin			7,410.00							Shopping			CDO River Basin
13-04-100	4/4/2013	Intelisoft	Fax Machine Film			7,240.00							Shopping			DILG-COA
13-03-101	3/15/2013	Oro BJJ Petron	Gasoline	1,898,605.00									Negotiated			Operational Use
13-04-102	4/4/2013	New Cag. Universal Hardware	Silver Paint Enamel	1,782.00									Shopping			DILG Perimeter Fence
13-04-103	4/4/2013	New Cag. Universal Hardware	Phylox Spray Paint	900.00									Shopping			DILG Signage Brass
13-04-104	4/10/2013	Dataworld Computer Center	Macbook/Wireless Router				#####						Shopping			5Ps Webinar Project
13-04-104a	4/10/2013	Intelisoft	IT Supplies				#####						Shopping			5Ps Webinar Project
13-04-104b	4/10/2013	Globalchips Techno	ALTEC Lansing Speaker			7,776.00							Shopping			5Ps Webinar Project
13-03-105	3/1/2013	Neptune de Oro	Mineral Water	2,170.00									Shopping			Water Cons.
13-04-106	4/10/2013	Dataworld Computer Center	USB (Portable Hard disk)			3,000.00							Shopping			LGMED
13-04-107	4/10/2013	Intelisoft	USB 8Gb/ Mouse			1,164.00							Shopping			LEGAL
13-04-108	4/2/2013	Circuits and Beads	Electrical Supplies	8,185.00									Shopping			RCN
13-04-109	4/11/2013	Dataworld Computer Center	HP Ink #704	12,950.00									Shopping			Operational Use
13-03-110	3/22/2013	Siao Fastfood	Catering Services							2,800.00			Shopping			RPRAT Meeting
13-03-111	3/27/2013	Siao Fastfood	Catering Services							3,360.00			Shopping			SDP Workshop
13-04-112	4/3/2013	Siao Fastfood	Catering Services							9,800.00			Shopping			RPRAT Meeting

13-04-113	4/12/13	Kings & Queens Coco Lumber	Const. Materials	87,519.50						Shopping		DILG Pathway
13-04-113a	4/12/13	Ilaya Coco Lumber	Const. Materials	69,405.20						Shopping		DILG Pathway
13-04-114	4/12/2013	Footprints Award Centrum	Signage			16,030.00				Shopping		DILG Divisions/Sect.
13-04-115	4/12/2013	ABC Garments	T-shirts w/ Design	2,750.00						Shopping		Water Sanitation Seminar
13-04-115a	4/12/2013	Crown Paper and Supply	Office Supplies	3,700.00						Shopping		Water Sanitation Seminar
13-04-116	4/12/2013	Isalama Industries Inc.		3,930.00						Shopping		Grasscutter Use
13-04-117	4/12/2013	Intelisoft	Printer		3,060.00					Shopping		LEGAL
13-04-118	4/12/2013	Cagayan Educ. Supply	Photopaper	350.00						Shopping		LGU Hazard Maps
13-04-119	4/12/2013	Dataworld Computer Center	Inks Computer	7,080.00						Shopping		Salintubig Proj. Source Val.
13-04-119a	4/12/2013	Cagayan Educ. Supply	Office Supplies	1,843.00						Shopping		Salintubig Proj. Source Val.
13-04-120	4/12/2013	Goldcrest Marketing	Office Supplies	6,900.00						Shopping		Operational Supplies
13-04-120A	4/12/2013	Cagayan Educ. Supply	Office Supplies	5,200.00						Shopping		Operational Supplies
13-04-121	4/16/2013	Pearlmount Inn	Training					58,000.00		Shopping		BPLS
13-04-122	4/12/2013	Dataworld Computer Center	Repair CPU			700.00				Shopping		LGMED
13-04-123	4/12/2013	Goldcrest Marketing	Office Supplies	1,140.00						Shopping		LGRC
13-04-123A	04/12/13	Cagayan Educ. Supply	Office supplies	396.00						Shopping		LGRC
13-04-124	04/19/13	Copylandia	Riso Ink	2,300.00						Direct Purchase		GSS
13-04-125	04/19/13	DBM/PS	Office Supplies	23,113.30						Direct Purchase		Operational Supplies
13-04-126	04/19/13	ORO BJJ Petron	Gasoline	37,435.74						Direct Purchase		Operational Supplies
13-04-127	04/19/13	Agoho Furniture	Counter Desk							Shopping	15,500.00	DILG Lobby
13-04-128	04/22/13	Circuits and Beads	Radio/Cassette	2,755.00						Shopping		ORD
13-04-129	04/08/13	Mallberry Suites	Meals					6,950.00		Emergency Pur.		Conference w/ USEC Panadero
13-04-130	04/22/13	Cagayan Educ. Supply	Photopaper	350.00						Shopping		Hazard Maps
13-04-131	04/22/13	Footprints Award Centrum	Signage/Printing			28,600.00				Shopping		Slow down signages/ADM
13-04-132	04/12/13	Siao Fastfood	Meals/snacks					2,875.00		Shopping		Conference w/ USEC Panadero
13-04-133	04/16/13	Siao Fastfood	Snacks					1,000.00		Direct Purchase		Inter-Agency Conference
13-04-134	04/19/13	Siao Fastfood	Meals & snacks					5,400.00		Shopping		Inter-Agency Conference
13-04-135	04/24/13	Siao Fastfood	Meals & snacks					9,800.00		Shopping		RDMMC Meeting
13-04-136	04/05/13	Siao Fastfood	Meals & snacks					4,600.00		Shopping		Post Eval. BAC
13-04-137	04/12/13	Siao Fastfood	Meals & snacks					500.00		Shopping		RAT Meeting
13-04-138	04/22/13	Siao Fastfood	Meals snacks					9,200.00		Shopping		CDRRM Meeting
13-04-139	04/25/13	Siao Fastfood	Meals snacks					8,400.00		Shopping		Team Meeting
13-04-141	04/29/13	Copylandia	Riso Inks	2,300.00						Direct Purchase		Risograph Machine
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13-04-142	04/26/13	King & Queens Coco Lumber	Paints	9,255.00					Shopping			Building Maintenance
13-04-143	04/26/13	Cagayan Educ. Supply	Printing Lamination			4,066.00			Shopping			ARTA/RCS
13-03-144	03/18/13	Legacy Printing Press	Printing of Certificates			18,000.00			Shopping			Local Legislative Award
13-04-145	04/29/13	Dataworld Computer Center	Desktop Computer						Shopping	20,000.00		RPOC
13-04-145A	04/18/13	Intelisoft	Printer/Scanner		#####				Shopping			RPOC
13-04-146	02-12/13	Prawn House	Room Accommodation				3,818.84		Shopping			FDP Portal Orientation
13-04-147	04/29/13	Dataworld Computer Center	Office Supplies	7,500.00					Shopping			LGU Hazard Maps
13-04-148	04/30/13	Crown Paper	Bar stool						Shopping		3,250.00	DILG Lobby
13-04-149	04/29/13	Goldtown Ind.	Grasscutter						Shopping		31,489.36	DILG GROUND
13-04-150	04/30/13	Quality Appliance Center	Aircon						Shopping		42,540.00	For DILG Camiguin & Lanao
13-05-151	05/6/13	New Cagayan Universal Hard.	Faucets & Elect. Tapes	2,861.50					Shopping			
13-05-152	05/06/13	Circuits & Beads	Elect. Supplies	1,667.00					Shopping			Building Maintenance
13-05-153	04/25/13	Ervin Aircon	Aircon Cleaning			2,400.00			Shopping			LGMED
13-05-154	03/03/13	Dataworld Computer Center	Panasonic Ink Film	3,870.00					Shopping			DILG Camiguin
13-05-155	05/03/13	First Aid Enterprises	Refill Fire Extinguisher	16,800.00					Shopping			DILG Regional Office
13-05-156	05/03/13	Siao Fastfood	Meals & snacks				9,800.00		Shopping			PDs/CDs/CLGOO Conference
13-05-157	04/30/13	Neptune De Oro	Purified Water	2,590.00					Shopping			DILG RO
13-05-158	04/30/13	Oro BJJ Petron	Gasoline	29,275.08					Shopping			Period April 16-30, 2013
13-05-159	05/02/13	ABC Garments	Tarpaulin			3,500.00			Shopping			Local Water Sanitation-Seminar
13-05-160	05/16/13	Goldcrest Marketing	Photocopy			396.00			Shopping			PDMU
13-05-161	05/28/13	Globalchips	Desktop Computer						Shopping	28,900.00		DILG Oroquieta City
13-05-162	05/24/13	Dataworld Computer Center	Desktop Computer						Shopping	20,000.00		DILG Lanao
13-05-162A	05/24/13	Intelisoft	Fax Machine	5,200.00					Shopping			DILG Lanao
13-04-163	04/30/13	Siao Fastfood	Meals & snacks				8,050.00		Shopping			RPRAT Meeting
13-04-164	04/26/13	Siao Fastfood	Meals & snacks				8,050.00		Shopping			RPRAT Meeting
13-04-165	04/26/13	Siao Fastfood	Meals & snacks				3,360.00		Shopping			SDP Regional Workshop
13-05-166	05/23/13	Globalchips	Comp. Supplies	2,752.00					Shopping			PCF
13-05-167	05/15/13	Goldcrest Marketing	Office Supplies	3,800.00					Shopping			LGPMs
13-05-167A	05/15/13	Cagayan Educational Supplies	Office Supplies	1,465.00					Shopping			LGPMs

13-05-168	05/15/13	Dataworld Computer Center	Office Supplies	4,500.00						Shopping		LGPMs
13-05-169	05/16/13	Circuits & Beads	Repair of TV			2,000.00				Shopping		DILG Lobby
13-05-170	05/17/13	Intelisoft	IT Supplies		2,050.00					Shopping		LGMed
13-05-171	05/20/13	Siao Fastfood	Meals & snacks				3,910.00			Shopping		Planning Conference
13-05-172	05/20/13	Cesar Ejercito	Repair Typewriters			5,050.00				Shopping		GSS/Supply
13-05-173	05/23/13	King & Queens Coco Lumber	Various Paints	8,130.00						Shopping		Building Maintenance
13-05-173A	5/16/2013	Crown Paper	Various Office Supplies	9,603.50						Shopping		BAWASA DILG Laguindingan
13-05-174	05/21/13	BISMAC	Correctable Ribbon	7,500.00						Direct Purchase		Cashier
13-05-174A	5/16/2013	Cleo's Fast Food	Catering Services				47,250.00			Shopping		BAWASA DILG Laguindingan
13-05-175	5/21/2013	Intelisoft	Digicam canon/AVR		5,260.00					Shopping		RPOC Use
13-05-176	5/21/2013	Globalchips Tech. Co.	Printer Canon LBP 1120						4,990.00	Shopping		DILG COA Use
13-05-176A	5/21/2013	Intelisoft	USB Adapter		990.00					Shopping		DILG COA Use
13-05-177	5/24/2013	Legacy Printing Press	Letterhead A4/Long	13,160.00						Shopping		Operational Use
13-05-180A	5/22/2013	Dataworld	704 Black Ink		7,500.00					Shopping		Operational Use
13-05-181	5/22/2013	Intelisoft	Various IT Supplies		1,878.00					Shopping		ORD Use
13-05-182	05/27/13	Cagayan Educ. Supply	Office Supplies	19,930.00						Shopping		Operational Use
13-05-182a	05/27/13	Goldcrest Marketing Corp.	Office Supplies	3,410.00						Shopping		Operational Use
13-05-183	05/01/13	Oro BJJ Petron	Gasoline	20,054.25						Shopping		Period April 16-30, 2013
13-05-185	05/21/13	Pearlmount Inn	Meals & snacks				15,800.00			Shopping		LGRC Manual Operations
13-05-186	05/27/13	Siao Fastfood	Meals & snacks				10,640.00			Shopping		Cloud Computing
13-05-187	05/24/13	Intelisoft	Computer netbook							Shopping	22,590.00	DILG Bukidnon
PURCHASE	DATE	SUPPLIER	PARTICULARS	SUPPLIES/ MATERIALS	IT SUPPLIES AMOUNT	JOB	SEMINARS/ TRAININGS/ CONFERENCES	SPAREPARTS	MODE OF PROCUREMENT	IT EQUIPMENT	OFFICE EQUIP. / FURNITURE	REMARKS
13-05-188	05/27/13	Dataworld	Computer supplies		#####					Shopping		LGMed
13-05-189	05/28/13	Oro Home Furnishing	Granite Tiles	259,000.00						Shopping		Tiling of 2nd Floor
13-05-189A	05/28/13	CITI Hardware	Tile Adhesive/Grout	26,220.00						Shopping		Tiling of 2nd Floor
13-05-190	05/20/13	Siao Fastfood	Snacks				1,100.00			Shopping		Dialogue w/ COA Audit Team
13-05-191	05/29/13	Pacifica Agrivet Supplies	Fruits Spray	3,100.00						Shopping		Fruits spray for mango tree
13-05-191A	05/29/13	Tonic Agrivet Supply	Fruits Spray	1,320.00						Shopping		Fruits spray for mango tree
13-05-192	06/04/13	Crown Paper	Printing materials			2,017.50				Shopping		LGRC Manual Operations
13-05-193	06/04/13	PS / DBM	Office Supplies	14,021.80						Direct Purchase		Operational Supplies
13-05-195	05/28/13	Joel Getalada	Concreting DILG Pathway			93,280.00				Shopping		Building Improvement
13-06-196	06/11/13	MODTRADE	T-shirts	12,600.00						Shopping		LGRC Manual Operations
13-06-198	06/13/13	Dynasty Court	Meals & snacks				29,500.00			Shopping		PDs/CDs/CLGOOs Conference
13-06-200	06/19/13	Intelisoft	Computer Supplies		#####					Shopping		LGMed/CSIS
13-07-201	07/2/13	Circuits & Beads	Elect. Supplies	19,345.00						Shopping		Operational use
13-07-202	7/2/2013	Kings & Queens Coco Lumber	Const. Materials	21,194.00						Shopping		Concreting DILG Pathway
13-06-219	06/18/13	Siao Fastfood	Meals & snacks				6,300.00			Shopping		Briefing for Retirees
13-07-220	07/01/13	Siao Fastfood	Meals & snacks				8,400.00			Shopping		Briefing for MLGOOs
13-07-221	07/02/13	Dataworld	CPU							Shopping	24,800.00	Accounting Section
13-07-222	07-04/13	Globalchips	HP Printer		4,176.00					Shopping		Legal Unit
13-07-229	07/05/13	Kings & Queens Coco Lumber	Portland Cement	16,660.00						Shopping		Concreting DILG Pathway
13-07-232	07/08/13	Microtrade	Computer							Shopping	29,200.00	Legal Unit
13-07-233	07/09/13	ABC National Bookstore	LG Code 1991 book	18,900.00						Shopping		NEO Orientation
13-07-237	07/09/13	Cagayan Educ. Supply	Office Supplies	20,805.00						Shopping		NEO Orientation
13-07-243	07/11/13	Dataworld	Scanner Scansnap							Shopping	33,700.00	BUB
13-07-246	07/10/13	Cagayan Educ. Supply	Office Supplies	11,169.00						Shopping		PDMU
13-07-229B	07/15/13	King & Queens Coco Lumber	Deformed Bars	10,655.00						Shopping		Concreting DILG Pathway
13-07-247	07/02/13	PS DBM	Office Supplies	55,142.80						Shopping		Operational Supplies
13-07-249	07/16/13	Desmark Corp.	Smart TV w. skype	46,635.00						Shopping		LGRC
13-07-250	07/16/13	STRZ Electronics	Electronics Equip.							Shopping	97,150.00	LGRC
13-08-253	08/06/13	Regent Furnishing	Conference Chairs							Shopping	87,245.00	LGRC
13-07-264	07/22/13	Pearlmount Inn	Live-In Seminar				150,975.00			Shopping		Human Rights Approach
13-07-265	07/22/13	Pearlmount Inn	Live-In Seminar				102,300.00			Shopping		Salintubig
13-07-266	07/22/13	Dynasty Court	Live-In Seminars				595,200.00			Bidding		Intro to LGU - Vice Mayors
13-07-268	07/26/13	Philippine Duplicators	Copier Machine							Shopping	77,000.00	DILG RO

13-07-253a	07/26/13	Agoho Furniture	Conference Table						Shopping		11,950.00	LGRC
13-08-276	08/01/13	Cagayan Educ. Supply	Office Supplies	44,455.00					Shopping			LGOO 48TH batch training
13-08-278A	08/07/13	Cagayan Educ. Supply	Office Supplies	3,421.20					Shopping			ELA/CAPDEV
13-08-279	08/07/13	Dataworld	Office Supplies	9,840.00					Shopping			Operational Supplies
13-08-279A	08/13/13	Cagayan Educ. Supply	Office Supplies	9,089.50					Shopping			Operational Supplies
13-08-281	08/05/13	Casa Crystalla	Room accommodation				10,250.00		Shopping			NEO Seminar
13-08-282	08/07/13	Pearlmount Inn	Seminar				100,545.00		Shopping			ELA/CAPDEV
13-08-285	08/09/13	Dataworld	CPU						Shopping	34,900.00		LGMED/CSIS
13-08-287	08/19/13	Globalchips	UPS / Printer		5,100.00				Shopping			PDMU
13-08-288	8/13/2013	Dataworld Computer Center	Computer Set						Shopping	16,940.00		Supply Use/LPRAT BUB
PURCHASE ORDER/WORK ORDER	DATE	SUPPLIER	PARTICULARS	SUPPLIES/MATERIALS	IT SUPPLIES AMOUNT	JOB	SEMINARS/TRAININGS/CONFERENCES	SPAREPARTS	MODE OF PROCUREMENT	IT EQUIPMENT	OFFICE EQUIP. / FURNITURE	REMARKS
13-08-290	8/9/2013	Kimryan Trading	Latex paint/Red Oxide	7,960.00					Shopping			Building Maintenance
13-08-291	8/9/2013	N Hotel	Meals				88,560.00		Shopping			Provincial Briefing on BUB 2013
13-08-292	8/15/2013	Manresa Tagbuan Center	Food and Room Accomm.				367,080.00		Shopping			48th Batch LGOOs II Training
13-08-296	8/22/2013	Philippine Duplicators	Toner	5,420.80					Shopping			Copier Operational Use
13-18-299	8/19/2013	Dataworld	Laptop						Shopping	24,800.00		LGMED/CSIS
13-07-304	7/25/2013	STRZ Electronics	Various IT Equipments						Shopping	97,150.00		LGRC
13-08-306	8/27/2013	Citi Hardware	Adhesive Cement	42,100.00					Shopping			Tiles Installation
13-08-306A	8/27/2013	Kings and Queens Coco Lumber	Ordinary Cement	22800					Shopping			Tiles Installation
13-08-307	8/19/2013	Mega Homes and Office Center	Executive Chairs						Shopping		46000	LGRC
13-08-308	8/22/2013	RAS Carpet	Acoustic Board Carpet	13,050.00					Shopping			LGRC
13-08-309	8/22/2013	Globalchips	IT Equipment						Shopping	14230		LGRC
13-08-310	8/22/2013	Dataworld	IT Equipment						Shopping	120060		LGRC
13-08-311	8/22/2013	J & A Mktg.	Various Audio Equipment						Shopping		85800	LGRC
13-08-312	8/22/2013	Globalchips	Macbook						Shopping	69800		LGRC
13-08-313	8/22/2013	Intelisoft	Video Cam						Shopping	23700		LGRC
13-08-314	8/22/2013	Dataworld	IT Equipment						Shopping	11800		LGRC
13-08-318	8/15/2013	MAPECON	Termite Treatment			35,000.00			Shopping			Building Maintenance
13-08-320	8/29/2013	Oro Graphic Inc.	Smart LTE/Cellcard		#####				Shopping			BUB Implementation
13-08-320A	8/29/2013	Globalchips	Portable Printer						Shopping	18888		BUB Implementation
13-09-324	9/2/2013	JRD Marketing	Door Alignment			16,650.00			Shopping			Building Maintenance
13-08-327A	9/9/2013	Kings and Queens Coco Lumber	Portland Cement	11,400.00					Shopping			Building Maintenance
13-09-330	9/5/2013	Oro Graphic Inc.	Galaxy Tab 3						Shopping	9490		DILG-COA
13-09-333	9/12/2013	Oro Graphic Inc.	Samsung Galaxy Tab						Shopping	59960		CBMS/LPRAP Formulation
13-09-339	9/17/2013	Dataworld	Computer Set						Shopping	19720		PDMU
13-09-348	9/6/2013	Siao Fastfood	Meals				15,500.00		Shopping			PDs/CDs Conference
13-09-349	9/9/2013	Work Area Bus. Center	Poloshirt			17,500.00			Shopping			RPRAT/LPRAT
13-09-351	9/25/2013	Dataworld	HP Ink 704		#####				Shopping			BUB Implementation
13-09-354	9/25/2013	Regent furnishing	Executive Table/Chairs						Shopping		17,601.00	Legal
13-09-358	9/25/2013	New Dimension Printshop	Printing			151,650.00			Shopping			lec Material
13-09-364	9/30/2013	Goldcrest Mktg.	Printing			13,737.50			Shopping			48th Batch LGOOs II Training
13-10-367	10/3/2013	Pryce Plaza	Meals and Snacks				67,000.00		Shopping			Orientation on BUB 2015
13-10-368	10/2/2013	Goldcrest Mktg.	Printing			16,350.00			Shopping			Skills Enhancement on DED
13-10-371	10/7/2013	Apple Tree Resort	Food and Room Accomm.				241,500.00		Shopping			Stakeholders Consultative Conf.
13-10-378	#####	Cagayan Educational Supply	Various Office Supplies	9,860.00					Shopping			PDMU/HIV
13-10-379	10/4/2013	Apple Tree Resort	Food and Room Accomm.				153,540.00		Shopping			Orientation on BPLS
13-10-385	10/4/2013	ABC Garment	Poloshirt				13,500.00		Shopping			Stakeholders Consultative Conf.
13-10-386	10/9/2013	J&A Mktg.	Audio Equipment						Shopping	25,890.00		5Ps Project
13-10-390	10/9/2013	Legacy Sales	Printing			16,500.00			Shopping			48th Batch LGOOs II Training
13-10-394	#####	Siao Fastfood	Meals and Snacks				10,500.00		Shopping			Press Con re Brgy. Election
13-10-398	#####	Cagayan Educational Supply	Various Office Supplies	45,220.00					Shopping			BUB Implementation
13-10-399	#####	Siao Fastfood	Meals and Snacks				14,560.00		Shopping			PDs/CDs Conf.
13-10-444	10/8/2013	Cagayan Educational Supply	Various Office Supplies	4,991.00					Shopping			Stakeholders Consultative Conf.

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13-10-445A	#####	Dataworld	Various HP Inks		5,850.00				Shopping			Stakeholders Consultative Conf.
13-11-447	11/5/2013	Intelisoft	Comp. hard disks		#####				Shopping			Stakeholders Consultative Conf.
13-10-448	#####	Globalchips	Laptop						Shopping	34,900.00		HIV Aids Training
13-10-449	10/7/2013	Apple Tree Resort	Food and Room Accom.				76,300.00		Shopping			Stakeholders Consultative Conf.
13-11-452	#####	NM Mktg.	Various Trophies	15478					Shopping			LTIA regional Awarding
13-11-464	#####	Intelisoft	Cellcards	7,600.00					Shopping			GIS Mapping
13-11-465	#####	Country Village	Food and Room Accom.				241,500.00		Shopping			GIS Mapping
13-11-466	#####	Cagayan Educational Supply	Various Supplies	8,830.00					Shopping			GIS Mapping
13-11-482	#####	Intelisoft	Various HP Inks		8,750.00				Shopping			Regional WATSAN Hubs
13-11-493A	#####	Cagayan Educational Supply	Mimeo paper	14,256.00					Shopping			LGMED
SPAREPARTS												
13-02-009	2/18/2013	Karrjackson	Labor & Materials					22,729,280.00	Shopping			Nissan Pathfinder
13-02-011	2/5/2013	Japkor Auto Parts	Battery 12, 13 Plates					5,600.00	Shopping			Nissan Patrol SDA 212
13-02-012	2/27/2013	Sparks Auto Supply	Battery 12V, 11 Plates					5,500.00	Shopping			Nissan Patrol SDA 121
13-02-013	2/27/2013	Sparks Auto Supply	Pilot Light, Idler Bearing Tension					915.00	Shopping			Nissan Patrol PLF 609
13-02-013a	2/27/2013	Gordiel Autoparts	Upper Radiator Hose					380.00	Shopping			Nissan Patrol PLF 609
13-02-015	3/5/2013	Gordiel Autoparts	Water Pump Assy					3,300.00	Shopping			Nissan Patrol PLF 609
13-02-015	3/14/2013	Dynasty Court Hotel	Workshop					27,300.00	Shopping			BUB
13-04-016	4/12/2013	Japkor Auto Parts	Brake Disc Pad					3,000.00	Shopping			Nissan Xtrail
13-04-017	4/10/2013	Gordiel Autoparts	Upper Suspension Bushing					2,200.00	Shopping			Isuzu Fuego GNJ910
13-04-018	4/12/2013	Gordiel Autoparts	Early Warning Device					2,700.00	Shopping			DILG10 Vehicles
13-04-019	4/12/2013	Gordiel Autoparts	Silicon oil/radiator cap					940.00	Shopping			Mlancer-300 Van/MCS 277
13-04-021	4/22/2013	Goldtown Ind's Sales	Combination Wrench					399,573.00	Shopping			Nissan Xtrail
13-05-022	5/7/2013	Karrjackson	Powersteering/oil seal					13,136.50	Shopping			Nissan Pathfinder
13-05-024	5/15/2013	Goldtown Ind's Sales	Combination wrechn					399,573.00	Shopping			DILG Maintenance
3-05-026	5/21/2013	Gordiel Autoparts	Wiper Washer/headlight,etc					11,040.00	Shopping			Isuzu Fuego GNJ910
13-05-027	5/21/2013	AGR Electrical & Car Aircon	Labor & Materials					5,000.00	Shopping			Nissan Xtrail
13-05-029	5/21/2013	Karrjackson	Labor & Materials					40,548.50	Shopping			Nissan Pathfinder
13-06-034	6/1/2013	Oro BJJ Petron	Gasoline/Diesoline					28,946.72	Shopping			June 1-15, 2013
13-06-036	6/26/2013	Gordiel Autoparts	Hydroback w/brake					16,735.00	Shopping			Nissan Patrol/SDA 212
13-06-037	6/28/2013	Dint Automitive Shop	Check/Replace/Repair					103,900.00	Shopping			Nssan Patrol SBY 212
13-07-040	7/1/2013	Oro BJJ Petron	Gasoline/Diesoline					28,062.15	Shopping			July 1-15, 2013
13-07-043	7/15/2013	Oro BJJ Petron	Gasoline/Diesoline					35,506.85	Shopping			July 16-31, 2013
13-08-047	8/22/2013	Pistop By Rolls	Doorlock System					1582.49	Shopping			Isuzu Fuego GNJ910
13-09-050	9/6/2013	RSJ Upholstery & Car Aircon	Glass Tinting					8500	Shopping			Nissan Pathfinder
13-10-059	#####	Dint Automitive Shop	Tortin Bar Bushing					5000	Shopping			Nissan Patrol
13--10-060	10/1/2013	Oro BJJ Petron	Gasoline/Diesoline					45569.57	Shopping			October 1-15, 2013
13-11-061	#####	Dint Automitive Shop	Labor and Materials					15000	Shopping			Nissan Patrol
TOTAL				-	-	-	-	-				