

Pacific Development Administration

Created Under 7820
Caraycayon, Tigaon Camarines Sur

Procurement Monitoring Report (PMR) For Alternative Method of Procurement
2nd Semester CY 2016

Code (PAP)	Procurement Program/Project	PNO/End-User	Mode of Procurement	Actual Procurement Activity						Source of Funds	ABC (PhP)			Contract Cost (PhP)			Contractor/Supplier	Remarks (Explaining changes from the APP)	
				Date of Posting	Abstract of Price Quotation	PO/Contract Signing	Notice of Award	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO			
PO#2016-07-136	Purchase of Meats	Office of the Admin	Shopping	N/A	7/4/2016	7/4/2016	N/A	7/4-9/16	7/4-9/16	PDA FUNDS	4,776.00	4,776.00		4,461.58	4,461.58		Janni Chris Diner	Completed	
PO#2016-07-138	Purchase of Janitorial Supplies	Admin	Shopping	N/A	6/30/2016	7/8/2016	N/A	7/19/2016	7/19/2016	PDA FUNDS	8,480.00	8,480.00		7,032.79	7,032.79		COH ENTERPRISES	Completed	
PO#2016-07-139	Bookbinding of Official Receipt	Admin	Shopping	N/A	6/30/2016	7/4/2016	N/A	7/18/2016	7/18/2016	PDA FUNDS	7,200.00	7,200.00		6,400.00	6,400.00		PV PATRON ART IMAGES STUDIO	Completed	
PO#2016-07-140	Purchase of Meats	Admin	Shopping	N/A	6/20/2016	7/4/2016	N/A	6/20/2016	6/20/2016	PDA FUNDS	615.17	615.17		604.17	604.17		JANNI CHRIS DINER	Delivered	
PO#2016-07-141	Purchase of tarpaulin	PEM	Shopping	N/A	6/30/2016	7/4/2016	N/A	7/11/2016	7/11/2016	PDA FUNDS	420.00	420.00		350.00	350.00		FONTAHLIC GRAPHIC ARTS AND PRINTING	Delivered	
PO#2016-07-142	Purchase of Janitorial Supplies	Admin	Shopping	N/A	6/30/2016	7/4/2016	N/A	8/15/2016	8/15/2016	PDA FUNDS	2,282.00	2,282.00		1,303.00	1,303.00		LUCKY EDUCATIONAL SUPPLY	Delivered	
PO#2016-07-143	Repair and Maintenance of Water Pump	Operation	Negotiated Procurement-SVP	N/A	6/30/2016	7/12/2016	N/A	10/16/2016	10/16/2016	PDA FUNDS	22,000.00	22,000.00		18,500.00	18,500.00		AQUA-PUMP INDUSTRIALCORPORATION	Completed	
PO#2016-07-144	Purchase of Meats	PEM	Shopping	N/A	6/28/2016	7/7/2016	N/A	6-28-29-16	6-28-29-16	PDA FUNDS	10,240.00	10,240.00		10,083.52	10,083.52		JANNI CHRIS DINER	Delivered	
PO#2016-07-145	Purchase of Meats	Admin	Shopping	N/A	7/8/2016	7/19/2016	N/A	7/8/2016	7/8/2016	PDA FUNDS	460.00	460.00		359.38	359.38		JANNI CHRIS DINER	Delivered	
PO#2016-07-146	Supply and Delivery of Road & Bill Gadget	Operation	Negotiated Procurement-SVP	6/25/2016	7/12/2016	7/12/2016	7/12/2016	8/2/2016	8/2/2016	PDA FUNDS	200,000.00		200,000.00	165,000.00		165,000.00		SYSTEMLINK CORPORATION	Delivered
PO#2016-07-147	Purchase of tarpaulin	Operation	Shopping	N/A	6/30/2016	6/30/2016	N/A	7/1/2016	7/1/2016	PDA FUNDS	7,800.00	7,800.00		5,200.00	5,200.00		FONTAHLIC GRAPHIC ART AND PRINTING	Delivered	
PO#2016-07-148	Repair and Maintenance of Aircon	Operation	Negotiated Procurement	N/A	7/8/2016	7/13/2016	N/A	7/19/2016	7/19/2016	PDA FUNDS	1,250.00	1,250.00		1,100.00	1,100.00		FORALHIZ REFRIGERATION & AIRCON SERVICES	Completed	
PO#2016-07-149	Purchase of Office Supplies	PEM	Shopping	N/A	7/8/2016	7/13/2016	N/A	8/10/2016	8/10/2016	PDA FUNDS	960.00	960.00		919.20	919.20		GR ATTENZAMINI TRADING	Completed	
PO#2016-07-150	Purchase of Office Supplies	PEM	Shopping	N/A	7/8/2016	7/13/2016	N/A	8/16/2016	8/16/2016	PDA FUNDS	1,400.00	1,400.00		1,200.00	1,200.00		HYPERTECH COMPUTERS	Completed	
COS #2016-07-011	Repair /MNTC Of SV She 212	Operation	Negotiated Procurement	N/A	7/8/2016	7/8/2016	N/A	7/19/2016	7/19/2016	PDA FUNDS	11,100.00	11,100.00		10,880.00	10,880.00		Arnel M. Barba	Completed	
PO#2016-07-151	Purchase of Meats	PEM	Shopping	N/A	7/15/2016	7/23/2016	N/A	7-23-30-16	7-23-30-16	PDA FUNDS	10,200.00	10,200.00		8,673.22	8,628.62		JANNI CHRIS DINER	Completed	
PO#2016-07-152	Purchase of Meats	Admin	Shopping	N/A	6/7/2016	6/7/2016	N/A	6/7/2016	6/7/2016	PDA FUNDS	590.00	590.00		531.37	531.37		JANNI CHRIS DINER	Delivered	
PO#2016-07-153	Repair and Maintenance of Laptop	Operation	Negotiated Procurement	N/A	7/18/2016	7/18/2016	N/A			PDA FUNDS	1,100.00	1,100.00		1,070.00	1,070.00		HYPERTECH COMPUTERS	Completed	
PO#2016-07-154	Installation of Aircon	Admin	Negotiated Procurement	N/A	N/A	7/16/2016	N/A	7/25/2016	7/25/2016	PDA FUNDS	9,000.00	9,000.00		8,421.05	8,421.05		BERMS ENTERPRISES	Completed	

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				Date of Posting	Abstract of Price Quotation	PO/Contract Signing	Notice of Award	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO			
PO#2016-07-155	Purchase of Meats	Admin	Shopping	N/A	7/18/2016	7/20/2016	N/A	7/20/2016	7/20/2016	PDA FUNDS	595.00	595.00		546.87	546.87		JANNI CHRIS DINER	Delivered	
PO#2016-07-156	Purchase of Meats	Admin	Shopping	N/A	7/20/2016	7/20/2016	N/A	7/20/2016	7/20/2016	PDA FUNDS	725.00	725.00		713.60	713.60		JANNI CHRIS DINER	Delivered	
PO#2016-07-157	Purchase of Water Meter 1/2"	Operations	Repeat Order	N/A	N/A	8/19/2016	7/20/2016	9/1/2016	9/1/2016	PDA FUNDS	252,000.00	252,000.00		252,000.00	252,000.00		Uni-field Enterprises Inc.	Delivered	
PO#2016-07-158	Supply of Labor & Mats. For Installation of HD CCTV system	Admin	Negotiated Procurement-SVP	N/A	7/20/2016	8/4/2016	7/21/2016	7/27/2016	7/27/2016	PDA FUNDS	100,000.00		100,000.00	91,500.00		91,500.00		HDY Gadget Republic	Completed
PO#2016-07-159	Purchase of Water Dispenser	Admin	Shopping	N/A	7/20/2016	8/18/2016	N/A	8/19/2016	8/19/2016	PDA FUNDS	16,000.00	16,000.00		14,390.00	14,390.00		Ster Appliance Center INC.	Delivered	
PO#2016-07-160	Purchase of Thermal Paper	Operation	Shopping	N/A	7/20/2016	7/21/2016	N/A	8/1/2016	8/1/2016	PDA FUNDS	7,500.00	7,500.00		7,350.00	7,350.00		Abacus Book & Card Corp.	Completed	
PO#2016-07-161	Purchase of Thermal Paper	Operation	Shopping	N/A	7/20/2016	7/25/2016	N/A	8/1/2016	8/1/2016	PDA FUNDS	28,080.00	28,080.00		29,250.00	29,250.00		SYSTEMLINK CORPORATION	Completed	
PO#2016-07-162	Repair & Maintenance of SHE 784	Operation	Negotiated Procurement-SVP	6/3/2016	6/29/2016	7/21/2016	7/20/2016			PDA FUNDS	93,782.00	93,782.00		93,782.00	93,782.00		NISSAN CAMSUR	Completed	
PO#2016-07-163	Purchase of battery	Operation	Negotiated Procurement-SVP	N/A	7/20/2016	7/22/2016	N/A	7/24/2016	7/24/2016	PDA FUNDS	12,000.00	12,000.00		10,650.00	10,650.00		Obias Construction & Supply	Completed	
PO#2016-07-164	Repair and Maintenance of SFK 233	PEMD	Negotiated Procurement-SVP	6/22/2016	7/20/2016	7/20/2016	7/20/2016	8/16/2016	8/16/2016	PDA FUNDS	79,525.00	79,525.00		78,855.00	78,855.00		Tinwell Motor Car Care Center	Completed	
PO#2016-07-166	Repair and Maintenance of SHE-209	Operation	Negotiated Procurement	N/A	8/8/2016	8/9/2016	N/A	8/11/2016	8/11/2016	PDA FUNDS	4,200.00	4,200.00		3,690.00	3,690.00		Aldren Car Care	Completed	
PO#16-08-167	Purchase of T-shirt w/ logo printing	Admin	Shopping	N/A	8/4/2016	8/4/2016	N/A	8/8/2016	8/8/2016	PDA FUNDS	18,000.00	18,000.00		14,062.00	14,062.00		FONTAHOLIC GRAPHIC ART AND PRINTING	Delivered	
PO#16-08-168	Purchase of Meats	Admin	Shopping	N/A	8/5/2016	8/8/2016	N/A	8/8/2016	8/8/2016	PDA FUNDS	14,400.00	14,400.00		14,400.00	14,400.00		Janni Chris Diner	Delivered	
PO#16-08-170	Purchase office Equipment	Admin	Shopping	N/A	8/8/2016	8/11/2016	N/A	9/28/2016	9/28/2016	PDA FUNDS	40,600.00	40,600.00		36,412.00	36,412.00		Lucky Education Supply	Completed	
PO#16-08-171	Purchase of Trash Can	Admin	Shopping	N/A	8/8/2016	8/15/2016	N/A	10/18/2016	10/18/2016	PDA FUNDS	9,000.00	9,000.00		8,696.25	8,696.25		Ada Hardware PH/SOPHIES,INC	Delivered	
COS #2016-08-013	For Rehabilitation/repair Of Damage Mainline Pipe And Transmission Lines.	Operation	Negotiated Procurement	N/A	8/8/2016	8/9/2016	N/A	8/20/2016	8/20/2016	PDA FUNDS	20,000.00	20,000.00		19,500.00	19,500.00		Gian Morico Cruz	Completed	
COS #2016-08-014	For Repair And Maintenance Of 50 KVA/440 VAC JOHNDEERE GEN SET	Operation	Negotiated Procurement-SVP	7/12/2016	8/8/2016	8/8/2016	8/8/2016	8/16/2016	8/16/2016	PDA FUNDS	65,000.00	65,000.00		58,780.00	58,780.00		Edgar M. San Buenaventura	Completed	
PO#16-08-172	Repair and maintenance of SHE 341	Operation	Shopping	N/A	8/8/2016	8/10/2016	N/A	8/18/2016	8/18/2016	PDA FUNDS	5,115.00	5,115.00		4,910.00	4,910.00		Naga Southern Auto Supply	Completed	
PO#16-08-173	Purchase of tarpaulin	PEM	Shopping	N/A	7/18/2016	8/11/2016	N/A	8/16/2016	8/16/2016	PDA FUNDS	900.00	900.00		660.00	660.00		FONTAHOLIC GRAPHIC ART AND PRINTING	Delivered	
PO#16-08-174	Purchase of various office equipment	Admin	Shopping	N/A	8/5/2016	8/15/2016	N/A	9/28/2016	9/28/2016	PDA FUNDS	23,950.00	23,950.00		18,402.00	18,402.00		Hypertech Computers	Delivered	
PO#16-07-175	Purchase of Meats	Operation	Shopping	N/A	7/8/2016	7/8/2016	N/A	7/8/2016	7/8/2016	PDA FUNDS	1,500.00	1,500.00		1,335.00	1,335.00		JANNI CHRIS DINER	Delivered	
PO#16-08-176	Purchase of monoblock chairs	Admin	Shopping	N/A	8/8/2016	8/15/2016	N/A			PDA FUNDS	3,000.00	3,000.00		2,538.00	2,538.00		Polyflex Industries	Completed	
PO#16-08-177	Purchase of Various Office Supplies	Admin	Shopping	N/A	8/5/2016	8/10/2016	N/A	11/3/2016	11/3/2016	PDA FUNDS	31,899.00	31,899.00		31,421.00	31,421.00		GR ATIENZA MIDNI TRADING	Delivered	
PO#2016-07-178	Purchase of Meats	Operation	Shopping	N/A	7/18/2016	7/19/2016	N/A	7/19/2016	7/19/2016	PDA FUNDS	5,000.00	5,000.00		4,325.00	4,325.00		JANNI CHRIS DINER	Delivered	
PO#2016-08-179	Repair and Maintenance of Rso	Admin	Shopping	N/A	8/16/2016	8/16/2016	N/A	8/16/2016	8/16/2016	PDA FUNDS	7,600.00	7,600.00		7,276.00	7,276.00		Copy Lemda	Completed	
PO#2016-08-180	Purchase of Plumbing Materials	Operation	Shopping	N/A	8/6/2016	8/11/2016	N/A	8/12/2016	8/12/2016	PDA FUNDS	47,700.00	47,700.00		46,800.00	46,800.00		JAG Trading	Delivered	
PO#2016-08-181	Repair and Maintenance of Alrcon	Admin	Negotiated Procurement-SVP	N/A	8/8/2016	8/11/2016	N/A	8/17/2016	8/17/2016	PDA FUNDS	7,450.00	7,450.00		7,000.00	7,000.00		RONALD HIZ REFRIGERATION & AIRCON SERVICES	Completed	
PO#2016-08-183	Purchase of Chemical Dosing Pump	Operation	Negotiated Procurement-SVP	6/9/2016	7/20/2016	8/25/2016	7/20/2016	9/8/2016	9/8/2016	PDA FUNDS	481,000.00		481,000.00	392,000.00		392,000.00		Avestronics Industrial & Service, INC.	Completed

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				Date of Posting	Abstract of Price Quotation	PO/Contract Signing	Notice of Award	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		
PO#2016-08-184	Purchase of Logging Turbidity Meter & PH/Temperature Tester	Operation	Negotiated Procurement-SVP	6/29/2016	8/9/2016	8/23/2016	8/9/2016	9/20/2016	9/20/2016	PDA FUNDS	274,080.00		274,080.00	252,600.00		252,600.00	Micos OffShore,INC.	Delivered
PO#2016-08-185	Purchase of rechargeable battery	Operation	Shopping	N/A	8/17/2016	8/20/2016	N/A	8/31/2016	8/31/2016	PDA FUNDS	6,000.00	6,000.00		2,728.00	2,728.00		HYPERTECH COMPUTER	Delivered
CO# #2016-08-015	Repair And Rehabilitation Of Lateral Lines Luzon Sanit: Puro, Pinaglabanan, Goo, Cam. Sur	Operation	Negotiated Procurement-SVP	7/21/2016	8/8/2016	8/17/2016	8/8/2016	9/1/2016	9/1/2016	PDA FUNDS	97,273.00	97,273.00		96,900.00	96,900.00		Nachor A. Pitillano	Completed
PO#2016-08-186	Purchase of Office Supplies	Admin	Shopping	N/A	8/24/2016	8/24/2016	N/A	8/28/2016	8/24/2016	PDA FUNDS	5,250.00	5,250.00		3,935.00	3,935.00		Lucky Education Supply	Completed
PO#2016-08-188	Repair & Maintenance of SHE 209	Operation	Shopping	N/A	8/8/2016	8/24/2016	N/A	8/28/2016	8/28/2016	PDA FUNDS	4,280.00	4,280.00		4,155.00	4,155.00		New PrimeMart	Completed
PO#2016-08-189	Repair & Maintenance of SHE 209	Operation	Shopping	N/A	8/8/2016	8/24/2016	N/A			PDA FUNDS	4,300.00	4,300.00		3,780.00	3,780.00		Luzonian Machine Shop	Completed
PO#2016-08-191	Purchase of Meats Staff Meeting w/ ISO Consultant dtat: 8-24-2016	Admin	Shopping	N/A	8/24/2016	8/24/2016	N/A	8-24-2016-18	8-24-2016-18	PDA FUNDS	3,510.00	3,510.00		3,470.81	3,470.81		Janni Chris Diner	Delivered
PO#2016-08-192	Purchase of Snacks: Training On Frontline Service Ethics And Accountability (dtat:8-28-2016)	Admin	Shopping	N/A	8/24/2016	8/28/2016	N/A	8-28-2016	8-28-2016	PDA FUNDS	13,600.00	13,600.00			12,514.87		Janni Chris Diner	Delivered
PO#2016-08-193	Purchase of Meats	Admin	Shopping	N/A	8/25/2016	8/29/2016	N/A	8/29-2016	8/29-2016	PDA FUNDS	4,320.00	4,320.00		4,010.00	4,010.00		JANNI CHRIS DINER	Delivered
PO#2016-08-194	Purchase of Meats	Admin	Shopping	N/A	8/28/2016	8/28/2016	N/A	8/28/2016	8/28/2016	PDA FUNDS	9,850.00	9,850.00		9,219.25	9,219.25		Janni Chris Diner	Completed
PO#2016-08-195	Purchase of portable generator w/ welding machine & concrete outzor	Operation	Shopping	N/A	8/3/2016	8/30/2016	8/5/2016	8/28/2016	8/28/2016	PDA FUNDS	125,000.00		125,000.00		122,000.00		Deumachina Agro-Industrial Sales Center	Completed
PO#2016-197	Purchase of Meats	Operation	Shopping	N/A	8/25/2016	8/25/2016	N/A	8/25/2016	8/25/2016	PDA FUNDS	1,000.00	1,000.00		925.00	825.00		Janni Chris Diner	Delivered
PO#16-08-198	Installation of 220 VAC, Single Phase Dugwañ Pump In Vito Struma WTP	Operation	Negotiated Procurement (SVP)	8/8/2016	8/25/2016	8/31/2016	8/25/2016	9/14/2016	9/14/2016	PDA FUNDS	100,080.00		100,080.00	99,200.00		89,200.00	KeyLargo Industrial Sales	Delivered
PO#2016-08-199	purchase of tire for SHE 211	Operation	Negotiated Procurement (SVP)	N/A	8/25/2016	8/31/2016	N/A	9/2/2016	9/2/2016	PDA FUNDS	16,500.00	16,500.00		13,400.00	13,400.00		Nosal Tire Supply	Completed
PO#2016-08-200	Construction Of Gen.Set Room Extension In Caramoran WTP	Operation	Negotiated Procurement (SVP)	7/12/2016	8/25/2016	8/2/2016	8/25/2016	10/31/2016	10/31/2016	PDA FUNDS	292,810.00		292,810.00	286,375.00		286,375.00	Partido Construction	Delivered
PO#2016-08-201	Repair and Maintenance of SHE-211	Operation	Negotiated Procurement (SVP)	N/A	8/25/2016	8/30/2016	N/A	9/2/2016	8/2/2016	PDA FUNDS	3,050.00	3,050.00		2,630.00	2,630.00		Aldrian Cor Cere	Completed
PO#2016-08-202	Purchase of Furnitures	PEM	Shopping	N/A	8/25/2016	8/30/2016	N/A	10/7/2016	10/7/2016	PDA FUNDS	30,000.00	30,000.00		29,166.61	29,166.61		Congrande Furniture	Completed
PO#2016-08-203	Purchase of Meats	PEM	Shopping	N/A	8/25/2016	8/31/2016	N/A	9/13/2016	9/13/2016	PDA FUNDS	1,500.00	1,500.00		1,249.80	1,249.80		Janni Chris Diner	Completed
PO#2016-08-204	Purchase of Office Supplies	PEM	Shopping	N/A	8/25/2016	8/31/2016	N/A	9/30/2016	9/30/2016	PDA FUNDS	2,400.00	2,400.00		1,960.00	1,960.00		Galaxy Point	Delivered
PO#2016-08-205	Purchase of Meats	Admin	Shopping	N/A	8/30/2016	8/30/2016	N/A	8/30/2016	8/30/2016	PDA FUNDS	400.00	400.00		385.44	385.44		Janni Chris Diner	Delivered
CO# #2016-08-016	Repair And Maintenance Of 400 KVA,3 Phase "VOLVO" Gen Set	Operation	Negotiated Procurement (SVP)	8/3/2016	8/28/2016	8/30/2016	8/25/2016	9/28/2016	9/28/2016	PDA FUNDS	102,108.00	102,108.00			97,300.00		Edgar M. San Buenaventura	Completed
PO#2016-08-208	Purchase of Meats	PEM	Shopping	N/A	8/31/2016	9/2/2016	N/A	9/2/2016	9/2/2016	PDA FUNDS	18,000.00	18,000.00		16,406.55	16,406.55		Janni Chris Diner	Delivered

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PO#2016-08-207	R/M of PDA Comfort Room	Admin	Negotiated Procurement (SVP)	N/A	8/7/2016	8/13/2016	N/A	8/13/2016	8/13/2016	PDA FUNDS	20,700.00	20,700.00		19,500.00	19,500.00		Nepro Sanitary Septic Sludge Excavator & Plumbing Services	Completed	
PO#2016-08-208	Supply and Delivery of Fire Extinguishers	Admin	Negotiated Procurement (SVP)	7/12/2016	8/25/2016	9/6/2016	8/31/2016	9/15/2016	9/15/2016	PDA FUNDS	269,500.00	269,500.00		110,000.00	110,000.00		Safa Enterprise	Delivered	
PO#2016-08-209	Repair & Maintenance of Printer	Admin	Negotiated Procurement	N/A	8/25/2016	9/7/2016	N/A	9/21/2016	9/21/2016	PDA FUNDS	600.00	600.00		533.33	533.33		Hypertech Computer	Delivered	
PO#2016-08-210	SoftMetal Hardware																		
PO#2016-08-211	Purchase of Meats	Admin	Shopping	N/A	8/8/2016	8/8/2016	N/A	8/13/2016	8/13/2016	PDA FUNDS	2,250.00	2,250.00		1,984.43	1,984.43		Janni Chris Diner	Delivered	
PO#2016-09-214	Repair & Maintenance of SHE 209	Operation	Shopping	N/A	8/7/2016	8/7/2016	N/A	8/10/2016	8/10/2016	PDA FUNDS	14,640.00	14,640.00		13,620.00	13,620.00		New PrimeMart Auto Supply	Delivered	
PO#2016-09-215	Repair & Maintenance of SHE 209	Operation	Shopping	N/A	8/29/2016	8/7/2016	N/A	8/10/2016	8/10/2016	PDA FUNDS	5,500.00	5,500.00		5,100.00	5,100.00		Luzonian Machine Shop	Delivered	
PO#2016-09-216	Purchase of tarpaulin	Admin	Shopping	N/A	8/5/2016	8/5/2016	N/A	8/5/2016	8/5/2016	PDA FUNDS	600.00	600.00		480.00	480.00		Fontahob Graphic Arts and Printing	Delivered	
PO#2016-09-217	Purchase of Meats	Admin	Shopping	N/A	8/20/2016	8/20/2016	N/A	8/20/2016	8/20/2016	PDA FUNDS	390.00	390.00		370.84	370.84		Janni Chris Diner	Delivered	
PO#2016-09-218	Purchase of Meats	Admin	Shopping	N/A			N/A			PDA FUNDS	2,406.25	2,406.25		-	-				
PO#2016-09-219	Purchase of Meats	Admin	Shopping	N/A	8/29/2016	8/29/2016	N/A	8/29/2016	8/29/2016	PDA FUNDS	1,281.00	1,281.00		1,229.00	1,229.00		Janni Chris Diner	Delivered	
COS #2016-09-017	For Rehabilitation of Distribution Line 50mm in Metacla, Catagbacan Goa, Cam. Sur	Operation	Negotiated Procurement-SVP	7/21/2016	8/25/2016	9/1/2016	8/25/2016	9/14/2016	9/14/2016	PDA FUNDS	168,658.10		168,658.10	168,658.00		168,658.00		Naschor A. Pizdano	Completed
COS #2016-09-018	For Installation Of Additional Distribution Line In PS	Operation	Negotiated Procurement-SVP	3/9/2016	8/25/2016	9/1/2016	9/1/2016	9/14/2016	9/14/2016	PDA FUNDS	208,840.00		208,840.00	206,000.00		206,000.00		Francis Cleps	Completed
COS #2016-09-019	For Repair And Maintenance Of SHE 209	Operation	Negotiated Procurement-SVP	N/A	8/7/2016	8/20/2016	N/A	9/28/2016	9/28/2016	PDA FUNDS	28,140.00	28,140.00		7,600.00	7,600.00		Amel M.Barba	Completed	
COS #2016-09-020	For Rehabilitation Of "TVECO" GEN.SET In Garচিতরনা	Operation	Negotiated Procurement-SVP	7/12/2016	8/7/2016	8/20/2016	9/7/2016	10/7/2016	10/7/2016	PDA FUNDS	199,350.00		199,350.00	195,260.00		195,260.00		Amel M.Barba	Completed
PO#2016-09-220	Purchase of Meats	Admin	Shopping	N/A	9/28/2016	9/28/2016	N/A	9/28/2016	9/28/2016	PDA FUNDS	698.00	698.00		672.94	672.94		Janni Chris Diner	Delivered	
PO#2016-10-221	Purchase of Laminating Film	Admin	Shopping	N/A	9/30/2016	10/4/2016	N/A	10/5/2016	10/5/2016	PDA FUNDS	3,000.00	3,000.00		2,996.00	2,996.00		Lucky Educational Supply	Completed	
PO#2016-09-222	Supply and Delivery of Various Plumbing Materials	Operations	Negotiated Procurement-TFB	7/14/2016	8/27/2016	9/5/2016	N/A	10/5/2016	10/5/2016	PDA FUNDS	689,500.00		689,500.00	678,418.00		678,418.00		Amce-maly Trading	Delivered
PO#2016-09-223	Purchase of meats	PEM	Shopping	N/A	10/16/2016	10/17/2016	N/A	10/17/2016	10/17/2016	PDA FUNDS	17,720.00	17,720.00		17,484.52	17,484.52		Janni Chris Diner	Delivered	
PO#2016-09-224	Purchase of meats	PEM	Shopping	N/A	10/16/2016	10/17/2016	N/A	10/18/2016	10/18/2016	PDA FUNDS	5,000.00	5,000.00		4,921.75	4,921.75		Janni Chris Diner	Delivered	
PO#2016-09-225	Purchase of meats	Admin	Shopping	N/A	10/14/2016	10/14/2016	N/A	10/14/2016	10/14/2016	PDA FUNDS	2,500.00	2,500.00		2,474.00	2,474.00		Janni Chris Diner	Delivered	
PO#2016-09-226	Purchase of meats	Admin	Shopping	N/A	10/17/2006	10/17/2006	N/A	10/17/2006	10/17/2006	PDA FUNDS	695.00	695.00		645.60	645.60		Janni Chris Diner	Delivered	
PO#2016-09-228	Purchase of meats	Admin	Shopping	N/A	10/28/2016	10/28/2016	N/A	10/28/2016	10/28/2016	PDA FUNDS	2,000.00	2,000.00		1,979.20	1,979.20		Janni Chris Diner	Delivered	

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity						Source of Funds	ABC (PhP)			Contract Cost (PhP)			Contractor/Supplier	Remarks (Explaining changes from the APP)
				Date of Posting	Abstract of Price Quotation	PO/Contract Signing	Notice of Award	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		
PO#2016-09-229	Supply & Delivery of Leak Detection Equipment	Operations	Negotiated Procurement-SVP	7/13/2016	10/25/2016	10/28/2016	N/A	11/10/2016	11/10/2016	PDA FUNDS	490,000.00		480,000.00	480,200.00		480,200.00	Farm Enterprises	Delivered
PO#2016-09-230	Repair and Maintenance of Aircon	Admin	Shopping	N/A	10/25/2016	11/3/2016	N/A	11/10/2016	11/10/2016	PDA FUNDS	2,525.00	2,925.00		2,510.00	2,510.00		Ron & Lhz Refrigeration And Aircon Services	Completed
PO#2016-09-231	Repair and Maintenance of Rice Machine	Admin	Shopping	N/A	10/25/2016	10/28/2016	N/A	11/22/2016	11/22/2016	PDA FUNDS	9,410.00	9,410.00		9,237.50	9,237.50		Copy Landia	Completed
PO#2016-10-232	Repair and Maintenance of Aircon	Admin	Shopping	N/A	10/25/2016	11/3/2016	N/A	11/10/2016	11/10/2016	PDA FUNDS	550.00	560.00		450.00	450.00		Ron & Lhz Refrigeration And Aircon Services	Completed
PO#2016-10-233	Purchase of printer	Admin	Shopping	N/A	10/25/2016	11/4/2016	N/A	11/23/2016	11/23/2016	PDA FUNDS	5,000.00	5,000.00		4,990.00	4,990.00		Hypertech Computers	Delivered
PO#2016-10-234	Purchase for Janitorial Supplies	Admin	Shopping	N/A	10/25/2016	10/26/2016	N/A	10/26/2016	10/26/2016	PDA FUNDS	854.00	854.00		682.56	682.56		El-Yong Grocery	Delivered
PO#2016-10-235	Purchase of Furnitures	Admin	Shopping	N/A	10/25/2016	10/25/2016	N/A	11/16/2016	11/16/2016	PDA FUNDS	13,500.00	13,500.00		13,000.00	13,000.00		Galvan Furniture Shop	Delivered
PO#2016-10-236	Purchase of Office Supplies	PEM	Shopping	N/A	10/10/2016	10/11/2016	N/A	10/11/2016	10/11/2016	PDA FUNDS	1,906.90	1,906.90		1,422.00	1,422.00		Lucky Educational Supply	Delivered
PO#2016-10-238	Purchase of tarpaulin	PEM	Shopping	N/A	10/16/2016	10/16/2016	N/A	10/16/2016	10/16/2016	PDA FUNDS	360.00	360.00		250.00	250.00		Fontzotic Graphic Arts And printing	Delivered
PO#2016-11-239	Purchase of Spare Parts For Electrical Controls in MCC Panel & ATS Panel	Operations	Negotiated Procurement-SVP	9/20/2016	10/15/2016	11/4/2016	10/26/2016	11/9/2016	11/9/2016	PDA FUNDS	155,395.00	155,395.00		154,300.00	154,300.00		RBR CONTROL POWER INDUSTRIAL SUPPLY	Delivered
PO#2016-11-240	Purchase of Chlorine Dosing Pump	Operations	Negotiated Procurement-SVP	9/1/2016	10/25/2016	11/2/2016	10/26/2016			PDA FUNDS	280,000.00		280,000.00	171,000.00		171,000.00	Avestronics Industrial Sales & Services,INC.	Delivered
PO#2016-11-241	Repair & Maintenance of SHE 704	Operations	Negotiated Procurement	N/A	10/25/2016	11/2/2016	N/A	11/4/2016	11/4/2016	PDA FUNDS	4,638.00	4,638.00		4,445.25	4,445.25		Aldrian Car Care	Completed
PO#2016-11-242	Repair & Maintenance of SHE 211	Operations	Negotiated Procurement	N/A	10/25/2016	11/2/2016	N/A	11/4/2016	11/4/2016	PDA FUNDS	2,600.00	2,600.00		2,330.00	2,330.00		Aldrian Car Care	Completed
PO#2016-11-243	Purchase of Various Solutions for Water Quality Testing Use	Operations	Shopping	N/A	10/25/2016	11/2/2016	N/A	11/29/2016	11/29/2016	PDA FUNDS	28,780.00	28,780.00		26,060.00	26,060.00		Conner Chemicals & Trading Bnt.	Delivered
PO#2016-11-244	Purchase of Motor Pump coupling	Operations	Negotiated Procurement	N/A	10/25/2016	11/4/2016	N/A	11/9/2016	11/9/2016	PDA FUNDS	48,000.00	48,000.00		47,700.00	47,700.00		RBR CONTROL POWER INDUSTRIAL SUPPLY	Delivered
PO#2016-11-245	Purchase For Meets	Admin	Shopping	N/A	11/3/2016	11/3/2016	N/A	11/3/2016	11/3/2016	PDA FUNDS	2,500.00	2,500.00		2,322.50	2,322.50		Jerrid Chris Diner	Delivered
PO#2016-11-246	Repair and maintenance of SHE 209	Operations	Negotiated Procurement	N/A	10/25/2016	11/4/2016	N/A	11/4/2016	11/4/2016	PDA FUNDS	43,400.00	43,400.00		38,800.00	38,800.00		Joyce & Jayrto Auto care center	Delivered
PO#2016-11-247	Supply & Delivery of Various Plumbing Materials	Operations	Negotiated Procurement-SVP	3/5/2016	8/17/2016	11/4/2016	N/A	12/5/2016	12/5/2016	PDA FUNDS	417,165.00	417,165.00		409,958.00	409,958.00		Solid Metal Hardware	Delivered
PO#2016-11-248	Supply & Delivery of Various Plumbing Materials	Operation	Shopping	N/A	10/25/2016	11/4/2016	N/A	12/2/2016	12/2/2016	PDA FUNDS	46,226.00	46,226.00		43,458.00	43,458.00		Solidmetal Hardware	Delivered
PO#2016-11-249	Supply & Delivery of Various Plumbing Materials	Operation	Shopping	N/A	10/25/2016	11/3/2016	N/A	12/5/2016	12/5/2016	PDA FUNDS	49,500.00		49,500.00	49,047.00		49,047.00	Solidmetal Hardware	Delivered
PO#2016-11-250	Purchase For Laptop For budget section use	Admin	Shopping	N/A	11/3/2016	11/3/2016	N/A	11/24/2016	11/24/2016	PDA FUNDS	25,000.00	25,000.00		21,999.00	21,999.00		Octagon Computer Super Store	Completed
PO#2016-11-251	Supply & Delivery of Materials for Improvement/Revision of Inlet Flow Meter Installation	Operation	Negotiated Procurement-SVP		10/25/2016	11/4/2016	10/26/2016	11/10/2016	11/10/2016	PDA FUNDS	178,584.00		178,584.00	140,012.00		140,012.00	Farm Enterprises	Delivered
PO#2016-11-252	Purchase For Meets	Admin	Shopping	N/A	11/2/2016	11/3/2016	N/A	11/3/2016	11/3/2016	PDA FUNDS	320.00	320.00		291.67	291.67		Jerrid Chris Diner	Delivered
PO#2016-11-253	Purchase of printer	Admin	Shopping	N/A	11/8/2016	11/11/2001	N/A	12/12/2016	12/12/2016	PDA FUNDS	26,300.00	26,300.00		20,790.00	20,790.00		SECON Velsay Computer Group Philo,INC.	Delivered
PO#2016-11-254	Purchase of Office Supplies	Admin	Shopping	N/A	11/8/2016	11/8/2016	N/A	11/10/2017	11/10/2017	PDA FUNDS	1,500.00	1,500.00		1,320.00	1,320.00		Hypertech Computer	Delivered
PO#2016-11-255	Purchase of Office Supplies	Admin	Shopping	N/A	11/8/2016	11/14/2016	N/A	12/28/2016	12/28/2016	DSWD	16,400.00	16,400.00		15,665.00	15,665.00		Getroy Point	Delivered

Code (PAP)	Procurement Program/Project	PNO/End-User	Mode of Procurement	Actual Procurement Activity						Source of Funds	ABC (PhP)			Contract Cost (PhP)			Contractor/Supplier	Remarks (Explaining changes from the APP)
				Date of Posting	Abstract of Price Quotation	PO/Contract Signing	Notice of Award	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		
PO#2016-11-257	Supply and Delivery of Various Agricultural and Hardware Materials	Operations	Negotiated Procurement - TFB	10/26/2016	11/3/2016	11/21/2016	11/15/2016	12/16/2016	12/16/2016	PDA FUNDS	8,613,000.00	8,613,000.00		8,604,000.00	8,604,000.00		Green World Agri-Farm Center	Delivered
PO#2016-11-258	Supply and Delivery of Various Plumbing Materials	Operations	Negotiated Procurement - TFB	10/29/2016	11/8/2016	11/18/2016	11/17/2016			PDA FUNDS	793,100.00		793,100.00	783,810.00		783,810.00	Solid Metal Hardware & Construction Supply	Delivered
PO#2016-11-259	Repair & Maintenance of SHE-211	Operations	Negotiated Procurement-SVP	N/A	11/15/2016	11/16/2016	N/A	11/15/2016	11/15/2016	PDA FUNDS	6,500.00	6,500.00		5,030.00	5,030.00		New Primemart Automotive Supply	Delivered
PO#2016-11-260	Repair & Maintenance of SHE-212	Operations	Negotiated Procurement-SVP	N/A	11/15/2016	11/16/2016	N/A	11/18/2016	11/18/2016	PDA FUNDS	7,740.00	7,740.00		4,515.00	4,515.00		New Primemart Automotive Supply	Delivered
PO#2016-11-261	Purchase of Engine Oil for R/M of genset in Caramoen	Operations	Shopping	N/A	11/15/2016	11/16/2016	N/A			PDA FUNDS	15,350.00	15,350.00		8,050.00	8,050.00		Obias Construction & Supply	Delivered
PO#2016-11-262	Purchase of 2SM battery	Operations	Shopping	N/A	11/15/2016	11/16/2016	N/A			PDA FUNDS	9,200.00	9,200.00		9,092.00	9,092.00		Obias Construction & Supply	Delivered
PO#2016-11-264	Purchase of 1 unit laptop	DZRP	Shopping	N/A	11/15/2016	11/22/2016	N/A	12/20/2016	12/20/2016	PDA FUNDS	20,000.00		20,000.00	19,000.00		19,000.00	Hypertech Computers	Delivered
PO#2016-11-265	Repair & Maintenance of SHE 341 Change Tire	Operations	Negotiated	N/A	11/15/2016	11/24/2016	N/A			PDA FUNDS	14,100.00	14,100.00		13,840.00	13,840.00		Aldrian Car Care	Delivered
PO#2016-11-266	Purchase of Office Supplies	PEM	Shopping	N/A	11/22/2016	11/23/2016	N/A	12/19/2016	12/19/2016	PDA FUNDS	4,354.00	4,354.00		2,454.00	2,454.00		Galaxy Point	Delivered
PO#2016-11-267	Purchase of PE Tubing	Operations	Shopping	N/A	10/29/2016	11/15/2016	N/A	11/18/2016	11/18/2016	PDA FUNDS	49,500.00		49,500.00	48,900.00		48,900.00	Jag Trading	Delivered
PO#2016-11-268	Purchase of Plumbing Materials	Operations	Shopping	N/A	11/15/2016	11/17/2016	N/A	11/18/2016	11/18/2016	PDA FUNDS	36,315.00	36,315.00		32,870.00	32,870.00		Jag Trading	Delivered
PO#2016-11-269	Purchase For Meats :BUR Seminar dt:11.24.16	Operations	Shopping	N/A	11/14/2016	11/24/2016	N/A	11/24/2016	11/24/2016	PDA FUNDS	19,900.00	19,900.00		15,760.42	15,760.42		Janni Chris Dñer	Delivered
PO#2016-11-270	Purchase For R/M SFK-233	PEM	Negotiated Procurement	N/A	11/19/2016	11/24/2016	N/A			PDA FUNDS	11,900.00	11,900.00		11,680.00	11,680.00		Aldrian Car Care	Delivered
PO#2016-11-271	Purchase of meats for Orientation & Awareness On Drug-Free Workplace dt:11/25-26/16	Admin	Shopping	11/16/2016	11/17/2016	11/25/2016	N/A	11-25-26-16	11-25-16-16	PDA FUNDS	59,400.00	59,400.00		59,400.00	60,400.00		Rechida's Cake & Pastries	Delivered
PO#2016-11-272	Supply & Delivery of Various Plumbing Materials	Operations	Negotiated Procurement-SVP	9/5/2016	10/25/2016	11/8/2016	10/29/2016	11/25/2016	11/25/2016	PDA FUNDS	181,240.00	181,240.00		80,340.00	80,340.00		GTSG Marketing	Delivered
PO#2016-11-273	Purchase for Meats:Meeting w/ Co-Chairmen dt:11-25-16	Admin	Shopping	N/A	11/25/2016	11/25/2016	N/A	11/26/2016	11/29/2016	PDA FUNDS	1,504.00	1,504.00		1,448.20	1,448.20		Janni Chris Dñer	Delivered
PO#2016-11-274	Purchase of meats	PEM	Shopping	N/A	12/2/2016	12/2/2016	N/A	12/2/2016	12/2/2016	PDA FUNDS	10,000.00	10,000.00		9,948.00	9,948.00		Janni Chris Dñer	Completed
CO#2016-11-027	Supply of Labor & Materials for Rehabilitation of River Intake System	Operations	Negotiated Procurement-TFB	11/11/2016	11/21/2016	11/28/2016	11/25/2016			PDA FUNDS	686,450.00		686,450.00	681,645.00		681,645.00	Perido Construction & Supply	Completed
PO#2016-12-275	Purchase For Repair & Maintenance Of SFK-233	PEM	Negotiated Procurement	N/A	11/15/2016	11/28/2016	N/A			PDA FUNDS	28,150.00	28,150.00		27,500.00	27,500.00		Tinarel Motor Care Center	Completed
PO#2016-12-276	Purchase of Meat: For Joint TC Meeting & PDA Regular Board Meeting On 12.2.16	PEM	Shopping	N/A	11/25/2016	12/1/2016	N/A	12/2/2016	12/2/2016	PDA FUNDS	35,000.00	35,000.00		31,000.00	31,000.00		Bob Marín	Delivered
PO#2016-12-277	Purchase of Meats for 3 Days Year End Planning And Assessment 12.13.16	Admin	Shopping	11/18/2016	11/18/2016	12/2/2016		12-1-3-16	12-1-3-16	PDA FUNDS	86,000.00	86,000.00		86,000.00	86,000.00		Rechida's Cake & Pastries	Delivered
PO#2016-12-278	Supply of Labor & Materials for Rehabilitation of Bridge crossing line	Operation	Negotiated Procurement - SVP	8/20/2016	11/15/2016	12/10/2016	11/21/2016			PDA FUNDS	450,000.00		450,000.00	445,080.00		445,080.00	Solid Metal Hardware & Construction Supply	Delivered

Code (PAF)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity						Source of Funds	ABC (PhP)			Contract Cost (PhP)			Contractor/Supplier	Remarks (Explaining changes from the APP)
				Date of Posting	Abstract of Price Quotation	PO/Contract Signing	Notice of Award	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		
PO#2016-12-279	Purchase of raincoat	Operation	Shopping	N/A	11/15/2016	12/2/2016	N/A			PDA FUNDS	18,000.00	18,000.00		14,550.00	14,550.00		Handyman Expressmart INC.	Completed
PO#2016-12-280	Purchase of Meats	PEM	Shopping	N/A	12/5/2016	12/6/2016	N/A	12/13/2016	12/13/2016	PDA FUNDS	12,000.00	12,000.00		11,095.90	11,095.90		Janni chris Diner	Delivered
PO#2016-12-281	Purchase of cabinets	PEM	Shopping	N/A	12/5/2016	12/6/2016	N/A	12/5/2016	12/5/2016	PDA FUNDS	7,400.00	7,400.00		18,630.00	18,630.00		Puragold Price Club INC.	Delivered
PO#2016-12-282	Repair and Maintenance of SFK Z33	PEM	Negotiated Procurement - SVP	N/A	11/8/2016	12/5/2016	N/A	12/5/2016	12/5/2016	PDA FUNDS	4,340.00	4,340.00		4,080.00	4,080.00		Trwel Motor Care Center	Delivered
PO#2016-12-283	Purchase of T-shirts & Bags	PEM	Shopping	N/A	12/5/2016	12/6/2016	N/A	12/6/2016	12/6/2016	PDA FUNDS	35,000.00	35,000.00		35,000.00	35,000.00		Colton City	Delivered
PO#2016-12-284	Purchase of Meats	PEM	Shopping	11/18/2016	12/5/2016	12/6/2016	12/5/2016	12/18/2016	12/18/2016	PDA FUNDS	60,000.00	60,000.00		60,000.00	60,000.00		Janni chris Diner	Delivered
PO#2016-12-285	Purchase For Book Binding Of (QR) (June To October)	Admin	Shopping	N/A	12/15/2016	12/6/2016	N/A	12/5/2016	12/5/2016	PDA FUNDS	7,200.00	7,200.00		6,400.00	6,400.00		RV Patron Art Images Studio	Completed
PO#2016-12-287	Repair & maintenance of Standby Gen.Set In Lagonoy WTP	Operation	Negotiated Procurement-SVP	N/A	12/5/2016	12/6/2016	N/A			PDA FUNDS	47,000.00	47,000.00		44,650.00	44,650.00		Harry Kim Diesel Calibration	Delivered
PO#2016-12-288	Purchase of meats	Operation	Shopping	N/A	12/7/2016	12/7/2016	N/A	12-7-8-18	12-7-8-18	PDA FUNDS	2,355.00	2,355.00		2,261.67	2,261.67		Janni Chris Diner	Delivered
PO#2016-12-289	Purchase of meats	PEM	Shopping	N/A	12/13/2016	12/13/2016	N/A	12/13/2016	12/13/2016	PDA FUNDS	10,000.00	10,000.00		9,216.00	9,216.00		Janni Chris Diner	Delivered
PO#2016-12-290	Purchase of Meats	Operation	Shopping	12/7/2016	12/15/2016	12/15/2016		12/26-29/18	12/26-29/18	DSWD	172,800.00	172,800.00		172,800.00	172,800.00		Reckha's Cakes & Pastries	Delivered
PO#2016-12-291	Purchase of aircon	GOA	Shopping	N/A	12/15/2016	12/15/2016	N/A	12/15/2016	12/15/2016	PDA FUNDS	30,000.00		30,000.00	25,500.00	25,500.00	25,500.00	Wily And Sons	Delivered
PO#2016-12-292	Purchase of meats	Admin	Shopping	12/6/2016	12/15/2016	12/15/2016		12/22/2016	12/22/2016	PDA FUNDS	70,000.00	70,000.00		62,000.00	62,000.00		Bob Martin	Delivered
PO#2016-12-293	Purchase of curtain	Admin	Shopping	N/A	12/15/2016	12/15/2016	N/A			PDA FUNDS	4,500.00	4,600.00		3,997.50	3,997.50		TCL Merchandise Brokerage,INC.	Delivered
PO#2016-12-294	Purchase of meats	Admin	Shopping	N/A	12/18/2016	12/18/2016	N/A	12/18/2016	12/18/2016	PDA FUNDS	2,000.00	2,000.00		1,979.20	1,979.20		Janni Chris Diner	Delivered
PO#2016-12-295	Purchase of meats	Admin	Shopping	N/A	11/21/2016	11/21/2016	N/A	11/21/2016	11/21/2016	PDA FUNDS	1,775.00	1,775.00		1,719.00	1,719.00		Janni Chris Diner	Delivered
PO#2016-12-296	Purchase of meats	Admin	Shopping	N/A	12/19/2016	12/18/2016	N/A	12/18/2016	12/18/2016	PDA FUNDS	905.00	905.00		765.63	765.63		Janni Chris Diner	Delivered
PO#2016-12-298	Purchase of meats	Operation	Shopping	N/A	12/19/2016	12/19/2016	N/A	12-19-20-18	12-19-20-18	PDA FUNDS	3,880.00	3,880.00		3,742.95	3,742.95		Janni Chris Diner	Delivered
PO#2016-12-299	Purchase of toner	Admin	Shopping	N/A	N/A	12/19/2016	N/A			PDA FUNDS	19,650.00	19,650.00		19,650.00	19,650.00		EBC Laser Care Trading	Delivered
PO#2016-12-300	Purchase of Office Supplies	PEMD	Shopping	N/A	12/19/2016	12/19/2016	N/A			PDA FUNDS	6,162.67	6,162.67		4,700.00	4,700.00		EENB Glass Aluminum & Iron Fabrication	Delivered
PO#2016-12-301	Purchase of Office Supplies	PEM	Shopping	N/A	12/19/2016	12/19/2016	N/A			PDA FUNDS	25,662.67	25,662.67		17,155.00	17,155.00		Hypertech Computers	Completed
PO#2016-12-302	Purchase of ganset	Admin	Shopping	N/A	12/22/2016	12/29/2016	N/A			PDA FUNDS	250,000.00		250,000.00	238,000.00	238,000.00	238,000.00	Davao City Hardware	Delivered
PO#2016-12-304	Repair Maintenance of WPP 620	Admin	Negotiated Procurement	N/A	12/23/2016	12/23/2016	N/A			PDA FUNDS	7,050.00	7,050.00		6,600.00	6,600.00		Nesol Tire Supply	Completed

Prepared by:


CATHERINE C. PADIN
 SAC Secretary

Reviewed by:


ANGELINA P. REGONDOLA
 SAC Chairperson

Noted by:


RAZON P. PUENTESELLA
 Administrator