

ANNEX B

Department of Social Welfare and Development - Field Office 1 Procurement Monitoring Report as of June 30, 2019

Code (Subcategory)	Procurement Program/Project	End User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/PP)			Contract Cost (P/PP)			List of Invited Bidders	Pre-Bid Conf	Eligibility Check															
				Pre-Bid Conference	Award of IB	Pre-Bid Conf	Eligibility Check	Sub-Contract of Bid	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Commission	Inspection & Acceptance		TOTAL	MOOE	CO	TOTAL	MOOE	CO																		
COMPLETED PROCUREMENT ACTIVITIES (PUBLIC/COMPETITIVE BIDDING)																																								
50212020-00	Procurement of Janitorial Services with Supplies and Materials of DSWD Field Office 1 for CY 2019	DSWD Field Office 1	Public/Competitive Bidding	5-Nov-18	7-Nov-18	15-Nov-18	27-Nov-18	27-Nov-18	27-Nov-18	7-Dec-18	22-Feb-19	2-Jul-19	-	until 31 December 2019	N/A	GOP	1,987,200.00	1,987,200.00			1,937,156.66	1,937,156.66			COA/PROCU/UCI/ GLC	7-Nov-18	7-Nov-18													
50203090-00	Procurement of Petroleum, Oil, and Lubricants and other Related Services for the DSWD Field Office 1 CY 2019	DSWD Field Office 1	Public/Competitive Bidding	5-Nov-18	7-Nov-18	15-Nov-18	27-Nov-18	27-Nov-18	27-Nov-18	-	-	-	-	-	-	GOP	-	-			0.00	0.00			COA/PROCU/UCI/ GLC	7-Nov-18	7-Nov-18													
50212030-00	Procurement of Security Services for DSWD Field Office 1 for CY 2019	DSWD Field Office 1	Public/Competitive Bidding	5-Nov-19	7-Nov-18	15-Nov-18	27-Nov-18	27-Nov-18	27-Nov-18	7-Dec-18	22-Feb-19	29-Apr-19	29-Apr-19	until 31 December 2019	N/A	GOP	11,520,000.00	11,520,000.00			11,307,098.00	11,307,098.00			COA/PROCU/UCI/ GLC	7-Nov-18	7-Nov-18													
	Supply and Delivery of 203 Unit Laptops for Lisanahan 3	DSWD Field Office 1	Public/Competitive Bidding	8-Nov-18	20-Nov-18	20-Nov-18	10-Dec-18	10-Dec-18	-	-	-	-	-	-	N/A	GOP	8,120,000.00	8,120,000.00			0.00	0.00			COA/PROCU/UCI/ GLC	12-Nov-18	12-Nov-18													
	Supply and Delivery of 203 Unit Laptops for Lisanahan 3 (Re-advertisement)	DSWD Field Office 1	Public/Competitive Bidding	22-Jan-19	30-Jan-19	11-Feb-19	11-Feb-19	11-Feb-19	-	-	-	-	-	-	N/A	GOP	8,120,000.00	8,120,000.00			0.00	0.00			COA/PROCU/UCI/ GLC	22-Jan-19	22-Jan-19													
	Supply and Delivery of Common Computer Consumable (Inks and Toner) of Pantawid Pamilya for 1st Quarter CY 2019	DSWD Field Office 1	Public/Competitive Bidding	12-Mar-19	21-Mar-19	8-Apr-19	8-Apr-19	8-Apr-19	-	-	-	-	-	-	N/A	GOP	1,341,701.50	1,341,701.50			0.00	0.00			COA/PROCU/UCI/ GLC	15-Mar-19	15-Mar-19													
	Supply and Delivery of ICT Equipment for DSWD Field Office 1	DSWD Field Office 1	Public/Competitive Bidding	1-Apr-19	10-Apr-19	22-Apr-19	22-Apr-19	22-Apr-19	17-May-19	20-May-19	27-May-19	31-May-19	27-Jun-19	10-Jul-19	N/A	GOP	1,756,269.52	1,756,269.52			1,513,661.00	1,513,661.00			COA/PROCU/UCI/ GLC	3-Apr-19	3-Apr-19													
ONGOING PROCUREMENT ACTIVITIES (PUBLIC/COMPETITIVE BIDDING)																																								
	Printing and Delivery of Stickers for Lisanahan 3	DSWD Field Office 1	Public/Competitive Bidding	21-Jan-19	22-Jan-19	30-Jan-19	11-Feb-19	11-Feb-19	13-Feb-19	22-Feb-19	19-Mar-19	-	-	-	N/A	GOP	7,519,442.00	7,519,442.00			0.00	0.00			COA/PROCU/UCI/ GLC	22-Jan-19	22-Jan-19													
	Supply and Delivery of Common Computer Consumable (Inks and Toner) of Pantawid Pamilya for 1st Quarter CY 2019 (Re-advertisement)	DSWD Field Office 1	Public/Competitive Bidding	11-May-19	20-May-19	3-Jun-19	3-Jun-19	3-Jun-19	-	-	-	-	-	-	N/A	GOP	1,341,701.50	1,341,701.50			0.00	0.00			COA/PROCU/UCI/ GLC	15-Mar-19	15-Mar-19													
Total Allocated Budget of Procurement Activities																	32,244,613.02																							
Total Contract Price of Procurement Activities Conducted																	14,757,953.66																							
Total Savings (Total Allocated Budget - Total Contract Price)																	17,486,659.36																							

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Department of Social Welfare and Development Field Office 1 Procurement Monitoring Report as of 30 June 2019

Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ad/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Out for payment/liquidation (added column)	Source of Funds	Total	MODE	CO	
									Bid Evaluation	Post Qual Award	Notice of Award											
COMPLETED PROCUREMENT ACTIVITIES																						
	Procurement of Meals and Snacks with free DELIVERY for the conduct of SLP RPMO monthly meeting on February 15, 2019	SLP	SVP	N/A	Feb 6, 2019	N/A	N/A	February 8, 2019	N/A	N/A	February 13, 2019	N/A	February 15, 2019	N/A	February- December	N/A	February 28, 2019	GOP	6,000.00	6,000.00	0.00	
	Procurement of Supply and Delivery of quality purified drinking water to DSMO-SLP POO Ilocos Norte for the month of February 2019 to December 2019	SLP	SVP	N/A	January 18, 2019	N/A	N/A	January 28, 2019	N/A	N/A	Feb 4, 2019	N/A	February- December	N/A	February- December	N/A		GOP	3,300.00	3,300.00	0.00	
	Procurement of Supply and Delivery of quality purified drinking water to DSMO-SLP POO Pangasinan 2, Urdaneta City for the month of February 2019 to December 2019	SLP	SVP	N/A	January 18, 2019	N/A	N/A	January 28, 2019	N/A	N/A	Feb 6, 2019	N/A	February- December	N/A	February- December	N/A		GOP	3,300.00	3,300.00	0.00	
	Procurement of Supply and Delivery of quality purified drinking water to DSMO-SLP POO Ilocos Sur 1 and 2 for the month of February 2019 to December 2019	SLP	SVP	N/A	January 18, 2019	N/A	N/A	January 30, 2019	N/A	N/A	Feb 6, 2019	N/A	February- December	N/A	February- December	N/A		GOP	6,600.00	6,600.00	0.00	
	Procurement of Supply and Delivery of quality purified drinking water to DSMO-SLP POO Pangasinan 1, Dagupan City for the month of February 2019 to December 2019	SLP	SVP	N/A	January 18, 2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	3,300.00	3,300.00	0.00	
	Procurement of Prepaid Internet with modem for the use of SLP-RPMO staff and Provincial Operation offices	SLP	SVP	N/A	Feb 18, 2019	N/A	N/A	N/A	N/A	N/A	February 27, 2019	N/A	February 28, 2019	February 28, 2019	February 28, 2019	February 28, 2019	February 28, 2019	GOP	15,992.00	15,992.00	0.00	
330100100031000 50299300-00	Procurement of Meals and Snacks with free use of venue for the conduct of Shelter Cluster Meeting on 28 February 2019 within the Province of La Union	DRMD	NP-53.9 - Small Value Procurement	N/A	2/27/2019	N/A	N/A	13-Feb-19	2/13/2019	N/A	02/14/2019	N/A	02/28/2019	02/28/2019	04/17/2019	05/08/2019		GOP	13,300.00	13,300.00	0.00	
	Materials for the conduct of volleyball tournament 2019	HRMAD	P	N/A	1/17/2019	N/A	N/A	25-Jan-19	1/29/2019	N/A	2/21/2019	N/A						GOP	3,500.00	3,500.00	0.00	
	M & S for the conduct of Training on the use of the EFDSM (23-26 April 2019)	Paintawd Pamilya	NP-53.10 Lease of Real Property and Venue	N/A	2/13/2019	N/A	N/A			N/A	4/10/2019	N/A						GOP	242,500.00	242,500.00	0.00	
50296030-00	Meals and snacks with free use of venue for the conduct of Quarterly Meeting of Policy and Plans Division for CY 2019	PPD	NP-53.9 - Small Value Procurement	N/A	1/31/2019	N/A	N/A	11-Feb-19	N/A	N/A	2/27/2019	N/A	conducted on 4 March 2019	5/27/2019	3/4/2019	3/17/2019 - PNP 1,900.00		GOP	51,800.00	51,800.00	0.00	
	Procurement of Meals and Snacks with free venue for the conduct of SLP RPMO monthly meeting on March 22, 2019	SLP	SVP	N/A	February 6, 2019	N/A	N/A	February 12, 2019	N/A	N/A	2/18/2019	N/A	conducted on March 22, 2019	March 22, 2019	March 22, 2019	March 22, 2019		GOP	6,000.00	6,000.00	0.00	
	Procurement of Meals and Snacks with free venue for the conduct of SLP RPMO monthly meeting on April 26, 2019	SLP	SVP	N/A	February 6, 2019	N/A	N/A	February 8, 2019	N/A	N/A	Feb 14, 2019	N/A	conducted on April 26, 2019	conducted on April 26, 2019	April 30, 2019			GOP	6,000.00	6,000.00	0.00	
	Procurement of Meals and Snacks with free venue for the conduct of SLP RPMO monthly meeting on May 24, 2019	SLP	SVP	N/A	February 6, 2019	N/A	N/A	February 12, 2019	N/A	N/A	April 15, 2019	N/A	conducted on May 24, 2019	conducted on May 24, 2019	conducted on May 28, 2019			GOP	6,000.00	6,000.00	0.00	
50213060-01	Labor and Materials for the repair and maintenance of brakes and axle oil seal of Isuzu truck SLB-170	AD-GSS	NP-EC	N/A	1/9/2018	N/A	N/A				02/04/2019	N/A	1/9/2019	2/15/2019	2/26/2019			GOP	15,415.00	15,415.00	0.00	
5029699099	Advocacy start for the conduct of the Adoption Consciousness Month CY 2019	AD	NP-53.9 - Small Value Procurement	N/A	1/21/2019	N/A	N/A	31-Jan-19	2/1/2019	N/A	2/13/2019	N/A	4/3/19	4/3/19	5/3/19			Gop	25,000.00	25,000.00	0.00	
5020307000	Medical Supplies of HF&G and RRCY for 1st Quarter, CY 2019	HF&G, RRCY	Shopping	N/A	1/29/2019	N/A	N/A	4-Apr-19	4/4/2019	N/A	5/2/2019	N/A						GOP	48,345.00	48,345.00	0.00	
5020307000	For AVR/C's Medical service use, 1st Quarter 2019	AVR/C	Shopping	N/A	1/29/2019	N/A	N/A	28-Mar-19	3/28/2019	N/A	4/23/2019	N/A	6/14/19	6/14/19	7/8/19			GOP	33,243.68	33,243.68	0.00	
5020307000	Drugs and Medical Supplies of Haven for Children residents for the 1st quarter, CY 2019	HFC	Shopping	N/A	1/29/2019	N/A	N/A	12-Mar-19	3/12/2019	N/A	4/23/2019	N/A	4/23/19	5/2/19	5/6/19			GOP	59,005.00	59,005.00	0.00	
5020307000											04/03/2019	N/A	4/15/19	4/22/19	6/4/19							

Code (UACSPAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/P)			
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Out for payment/liquidatio n (added column)	Total	MOOE	CO
5029903000	Meals and snacks with free use of venue during the conduct of Regional Management Development Conference CY 2019 1st Semester	PPD	NP-53.9 - Small Value Procurement	N/A	1/21/2019	N/A	N/A	25-Jan-19	1/25/2019	N/A	N/A	1/29/2019	N/A	2/26/2019	2/26/2019	3/6/2019 - PHP20,460.00	GOP	43,400.00	43,400.00	0.00
5020399200	Supplies (compressor, et al.) for ACU for Administrative Division for 1st Quarter CY 2019	AD	NP-53.9 - Small Value Procurement	N/A	1/21/2019	N/A	N/A	1-Feb-19	2/1/2019	N/A	N/A	02/21/2018	N/A	3-7-19	3-8-19	3-11-19	GOP	17,500.00	17,500.00	0.00
												02/21/2019								
	Labor and materials for the Fabrication/Installation of canopy, shed and guard house mezzanine floor and cabinets at DSMD FO 1 Infront office building	AD	NP-53.9 - Small Value Procurement	N/A	1/21/2019	N/A	N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	214,094.91	214,094.91	0.00
	Labor and materials for the improvement of DSMD FO 1 Parking Area and Driver's Quarter	AD	NP-53.9 - Small Value Procurement	N/A	1/21/2019	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	662,387.86	662,387.86	0.00
	Labor and materials for the improvement of the Regional Director's Office	AD	NP-53.9 - Small Value Procurement	N/A	1/21/2019	N/A	N/A	8-Feb-19	2/6/2019	N/A	2/27/2019	3/6/2019	N/A				GOP	167,824.44	167,824.44	0.00
	Labor and materials for the proposed improvement of DSMD FO 1 Infront office building	AD	NP-53.9 - Small Value Procurement	N/A	1/21/2019	N/A	N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	574,831.62	574,831.62	0.00
	Labor and materials for the repainting of 1st and 2nd floor interior walls of DSMD Field Office 1 old building	AD	NP-53.9 - Small Value Procurement	N/A	1/21/2018	N/A	N/A			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	235,191.50	235,191.50	0.00
	Meals and snacks for KALIP Inc. Meeting	PSD	NP-53.9 - Small Value Procurement	N/A	1/22/2019	N/A	N/A	29-Jan-19	1/29/2019	N/A	N/A	1/29/2019	N/A	N/A	N/A	N/A	GOP	8,750.00	8,750.00	0.00
5029999099	Plants (toxinl, et al) for the beautification of DSMD Field Office 1	AD	NP-53.9 - Small Value Procurement	N/A	1/22/2019	N/A	N/A	31-Jan-19	2/1/2019	N/A	N/A	2/8/2019	N/A				GOP	49,940.00	49,940.00	0.00
5020305000	For HFG Food Supplies for 1st quarter, CY 2019	HFG	Shopping	N/A	1/22/2019	N/A	N/A	14-Feb-19	2/14/2019	N/A	N/A	3/15/2019	N/A	3/26/19	3/29/19	5/15/19	GOP	210,213.00	210,213.00	0.00
5020305000												3/12/2019	N/A	3/15/19	5/2/19	5/15/19				
												6/3/2019	N/A	6/6/19	6/14/19	6/19/19				
5020399000	For HFG Toletry and Laundry Supplies for 1st quarter, CY 2019	HFG	Shopping	N/A	1/22/2019	N/A	N/A	14-Feb-19	2/14/2019	N/A	N/A	3/15/2019	N/A				GOP	102,900.00	102,900.00	0.00
5020399000												3/16/2019								
												3/21/2019								
5020306000												5/20/2019	N/A	5/28/19	6/4/19	6/10/19				
50203060-00	Food/Grocery Supplies of Haven for Children for the 1st quarter, CY 2019	HFC	Shopping	N/A	1/22/2019	N/A	N/A	14-Feb-19	2/14/2019	N/A		3/12/2019		3/26/19	5/21/19	6/4/19	GOP	97,471.00	97,471.00	0.00
												03/25/2019								
												6/17/2019								
												6/17/2019								
5020399203	Training Supplies for Massage Therapy and Housekeeping Course to be used by PWD Trainees and Toletry and Laundry Supplies of Haven for Children for the 1st quarter, CY 2019	AVRC, HFC	Shopping	N/A	1/22/2019	N/A	N/A	14-Feb-19	2/14/2019	N/A	N/A	3/8/2019	N/A				GOP	73,260.00	73,260.00	0.00
5020399200												3/6/2019		5/10/19	5/15/19	5/28/19				
5020399000												3/6/2019		3/12/19	3/21/19	5/15/19				
5020399000												5/9/2019								
5020399000												03/08/2019		5/10/19	6/4/19	6/11/19				

Code (UACS/FAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PMP)			
				Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Out for payment/liquidatio n (added column)	Total	MOOE	CO
5029903000- 5020201000	Meals and light snack and room rental during the DSWD 68th Anniversary Celebration on 1 March 2019 within La Union	ORD	NP-53.9 - Small Value Procurement	N/A	1/24/2019	N/A	N/A			N/A	N/A	2/15/2019	N/A	3/1/2019		4/10/2019	339,000.00	339,000.00	0.00	
50213060-01	Labor and materials for the replacement of upper and lower balljoint and tie rod end for RPY Iamaraew FX SEP 689	AD	NP-53.9 - Small Value Procurement	N/A	1/24/2019	N/A	N/A			N/A	N/A	4/2/2019	N/A				11,000.00	11,000.00	0.00	
5029903000	Labor and materials for the transmission of seal of RPY Ford Ranger SKA 360	AD	NP-53.9 - Small Value Procurement	N/A	1/24/2019	N/A	N/A	31-Jan-19	2/1/2019	N/A	N/A	2/4/2019	N/A	5/29/2019	5/29/2019	6/18/2019	14,000.00	14,000.00	0.00	
5029903000	Meals and snacks with free use of venue during the conduct of Regional Social Development Committee-Sub Committee on Social Protection (RSDC-SP) Meetings on 20 February 2019 within Dagupan City	PPD	NP-53.9 - Small Value Procurement	N/A	1/24/2019	N/A	N/A			N/A	N/A	2/18/2019	N/A	2/20/2019	2/20/2019	4/29/2019 - PhP3,795.00	8,750.00	8,750.00	0.00	
5029900000	Meals and snacks with free use of venue during the conduct of Regional Social Development Committee-Sub Committee on Social Protection (RSDC-SP) Meetings on 28 May 2019 within City of San Fernando, La Union	PPD	NP-53.9 - Small Value Procurement	N/A	1/24/2019	N/A	N/A	8-Feb-19	2/11/2019	N/A	N/A	6/6/2019	N/A	06/13/2019	6/13/2019	6/25/2019	8,750.00	8,750.00	0.00	
5029903000	Meals and snacks for the conduct of Regional Gender and Development Technical Working Group (RGAD-TWG) Regular Meetings for 1st Semester CY 2019	PPD	NP-53.9 - Small Value Procurement	N/A	1/24/2019	N/A	N/A	7-Feb-19	2/7/2019	N/A	N/A	2/11/2019	N/A	6/24/2019	6/24/2019	7/9/2019	17,500.00	17,500.00	0.00	
50201099	Medical equipment of EO 1 for the 1st Quarter CY 2019	HRMDO	NP-53.9 - Small Value Procurement	N/A	2/4/2019	N/A	N/A	18-Feb-19	2/19/2019	N/A	N/A	2/21/2019	N/A	2/28/2019	2/28/2019		35,500.00	35,500.00	0.00	
	Medical equipment (refrigerator) for the 1st Quarter CY 2019	HRMDO	NP-53.9 - Small Value Procurement	N/A	1/24/2019	N/A	N/A	25-Jan-19	1/25/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8,500.00	8,500.00	0.00	
	Dating and stamping machine for Administrative Division supplies for the 1st Quarter CY 2019	AD	NP-53.9 - Small Value Procurement	N/A	1/24/2019	N/A	N/A	7-Feb-19	2/7/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,072.68	1,072.68	0.00	
50203992000	Basic Educational Supplies to be used by HFC and RRCY for the 1st quarter, CY 2019	HFC, RRCY	Shopping	N/A	1/24/2019	N/A	N/A	13-Feb-19	2/13/2019	N/A	N/A	3/12/2019	N/A	3/21/19	3/27/19	4/2/19	25,931.50	25,931.50	0.00	
5020321099	Plumbing, Carpentry Tools and Other Supplies to be used by HFC for 1st quarter, CY 2019	HFC	NP-53.9 - Small Value Procurement	N/A	1/24/2019	N/A	N/A	13-Feb-19	2/13/2019	N/A	N/A	3/20/2019	N/A	4/26/19	5/2/19	5/6/19	24,750.00	24,750.00	0.00	
50203990-00	Plumbing, carpentry and gardening supplies to be used by RRCY for 1st Quarter, CY 2019	RRCY	NP-53.9 - Small Value Procurement	N/A	1/24/2019	N/A	N/A	6-Feb-19	2/6/2019	N/A	N/A	02/18/2019	N/A				42,559.00	42,559.00	0.00	
5020399000	Common electrical supplies for use of RRCY and HFC for 1st quarter CY 2019	RRCY, HFC	NP-53.9 - Small Value Procurement	N/A	1/24/2019	N/A	N/A	6-Feb-19	2/6/2019	N/A	N/A	3/5/2019	N/A	2/22/19	3/6/19	3/12/19	4/1/19			
5020399000												3/5/2019	N/A	3/6/19	3/18/19	4/1/19				
5020399000												3/5/2018	N/A	3/6/19	3/18/19	4/1/19				
50203120-00	For HFG Common Office Equipment Supplies for 1st quarter, CY 2019	HFG	NP-53.9 - Small Value Procurement	N/A	1/24/2019	N/A	N/A	27-Feb-19	2/27/2019	N/A	N/A	3/15/2019	N/A	3/19/19	3/21/19	3/28/19	15,940.00	15,940.00	0.00	
5020321003	For HFG Computer Supplies and RRCY Common ICT Equipment for 1st quarter 2019	HFG, RRCY	Shopping	N/A	1/24/2019	N/A	N/A	19-Feb-19	2/19/2019	N/A	N/A	3/8/2019	N/A	3/18/19	3/19/19	4/11/19	100,735.00	100,735.00	0.00	
												3/8/2019		3/18/19	3/21/19	3/26/19				
5020399200	Fire Fighting Equipment for use of RRCY and HFC for CY 2019	RRCY, HFC	NP-53.9 - Small Value Procurement	N/A	1/23/2019	N/A	N/A	13-Mar-19	3/13/2019	N/A	N/A	3/19/2019		4/13/19	5/7/19	5/10/19	34,289.20	34,289.20	0.00	
5020399000	Recreational Materials supplies for use of HFC Residents and RRCY for 1st Quarter CY 2019	HFC, RRCY	NP-53.9 - Small Value Procurement	N/A	1/23/2019	N/A	N/A	22-Mar-19	3/22/2019	N/A	N/A	4/3/2019	N/A	4/11/19	4/22/19	5/3/19	22,386.00	22,386.00	0.00	
5020399000												4/3/2019		4/17/19	5/2/19	5/9/19				
												N/A	N/A	N/A	N/A	N/A				

Code (UACSPAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity							Source of Funds	ABC (P/HP GC			
									Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Out for payment/liquidat ion (added column)	Total	MOOE	
5020301000	Office supplies for use of CIS staff for 1st Quarter, APRIL and STU for CY 2019 and Augmentation Staff for 1st Semester CY 2019	PSD	Shopping	N/A	1/25/2019			13-Feb-19	2/13/2019	N/A		2/27/2019	N/A	3-6-19			GOP	72,113.40	72,113.40	0.00
5020301000												2/27/2019								
5020301000												6/25/2019		6/28/19						
5020301000												2/27/2019								
5020399000	Procurement of self-inking stamp for use of GSS Staff	AD	NP-53.9 - Small Value Procurement	N/A	1/25/2019	N/A	N/A	1-Feb-19	2/1/2019	N/A	N/A	02/27/2019	N/A	3/25/19			GOP	4,800.00	4,800.00	0.00
5020399000	Fan for STU office use CY 2019	ORD	NP-53.9 - Small Value Procurement	N/A	1/25/2019	N/A	N/A	31-Jan-19	2/1/2019	N/A	N/A	3/25/2019	N/A	3/28/19			GOP	1,540.00	1,540.00	0.00
	Meals and snacks for the conduct of Advocacy Orientation with Managers/Owners of Commercial Establishments/Stakeholders on MC No. 17 s. 2014 on 21 June 2019 within Alaminos City	PPD	NP-53.9 - Small Value Procurement	N/A	1/25/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	10,500.00	10,500.00	0.00
5020201000	Meals and snacks for the conduct of ABSNet Ilocandia Cluster Meeting for CY 2019	PPD	NP-53.9 - Small Value Procurement	N/A	1/25/2019	N/A	N/A	5-Mar-19	3/5/2019	N/A	N/A	6/25/2019	N/A	N/A			N/A	14,000.00	14,000.00	0.00
	Meals and snacks for the conduct of Advocacy Orientation with Managers/Owners of Commercial Establishments/Stakeholders on MC No. 17 s. 2014 on 20 September 2019	PPD	NP-53.9 - Small Value Procurement	N/A	1/25/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	10,500.00	10,500.00	0.00
	Seminar Consultation Meeting with the Volunteer Accredited of Child Development Workers/Centers pm 25 October 2019	PPD	NP-53.9 - Small Value Procurement	N/A	1/25/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	18,500.00	18,500.00	0.00
5020301000	Toner and imaging unit for lexmark photocopying machine for use of AD 1st quarter CY 2019	AD	Shopping	N/A	1/25/2019	N/A	N/A	14-Mar-19	3/15/2019	N/A	N/A	4/2/2019	N/A	5/23/19			6/6/19	20,900.00	20,900.00	0.00
	Board and Lodging with free use of venue for the conduct of Process Audit Workshop for Municipal Coordinating Team within the 1st and 2nd quarter of 2019	KC	Shopping	N/A	1/24/2019	N/A	N/A	24-Jan-19	2/4/2019	N/A	N/A	2/13/19	N/A	actively conducted on 13-15 February			N/A	88,500.00	88,500.00	0.00
	Supplies for the conduct of Process Audit Workshop for Municipal Coordinating Team within the Region I or CAR	KC	Shopping	N/A	1/24/2019	N/A	N/A	24-Jan-19	1/24/2019	N/A	N/A	2/11/2019	N/A	2/12/2019			3/19/2019	2,500.00	2,500.00	0.00
	Supplies for the approved GRS Kamustashan with GRS Volunteers	KC	Shopping	N/A	1/24/2019	N/A	N/A	24-Jan-19	1/24/2019	N/A	N/A	6/19/2019	N/A	6/21/2019			6/21/2019	9,971.00	9,971.00	0.00
	Supplies for the 2019 Municipal Talakayan Activity of 3 municipalities (Burgos, Pangasinan/Pugo, La Union/ Sibay, Ilocos Sur)	KC	Shopping	N/A	1/24/2019	N/A	N/A	24-Jan-19	1/24/2019	N/A	N/A	6/18/2019	N/A	6/21/2019			6/21/2019	29,938.72	29,938.72	0.00
5029903000	Meals and snacks for the conduct of Malubog Program for Retiring/Transfer/Send-off Ceremony on 4 February 2019	HR/ADO	NP-53.9 - Small Value Procurement	N/A	1/29/2019	N/A	N/A	31-Jan-19	1/31/2019	N/A	N/A	01/31/2019	N/A	2/4/2019			2/13/2019	11,250.00	11,250.00	0.00
33010010000100	Rental of Office Warehouse for DSWD PCI Regional Resource Operators Section - Warehousing Unit for 10 months for CY 2019	DR/MD	NP-53.10 Lease of Real Property and Venue	N/A	1/25/2019	N/A	N/A	27-Mar-19	3/27/2019	N/A	04/01/2019	04/12/2019	N/A	04/01/2019			06/03/2019	1,000,000.00	1,000,000.00	0.00
	Procurement of OFFICE SUPPLIES for the 1st SEMESTER OF CY 2019 of SLP, RPMD and provincial Operation Offices	SLP	SVP	N/A	5/16/2019	N/A	N/A	27-May-19	5/27/2019	N/A	N/A	June 4, 2019	N/A	6/10/19			7/8/19	54,978.90	54,978.90	0.00
	Procurement of prepaid internet wifi modem for the use of SLP, RPMD Staff and Provincial Operation Offices	SLP	SVP	N/A	Feb 6, 2019	N/A	N/A	Feb 18, 2019	Feb 18, 2019	N/A	N/A	Feb 27, 2019	N/A	March 12, 2019			March 12, 2019	16,000.00	16,000.00	0.00
	Procurement of Meals and Snacks with free venue for the conduct of SLP RPMD monthly meeting for the month of January	SLP	SVP	N/A	January 15, 2019	N/A	N/A	January 22, 2019	January 22, 2019	N/A	N/A	January 23, 2019	N/A	January 25, 2019			February 12, 2019	7,000.00	7,000.00	0.00
5020399000	Clothing Supplies of HFG and HFC residents for the 1st quarter, CY 2019	HFG, HFC	NP-53.9 - Small Value Procurement	N/A	2/13/2019	N/A	N/A	28-Feb-19	2/28/2019	N/A	N/A	4/15/2019	N/A	5/6/19			5/15/19	65,583.00	65,583.00	0.00
5020399000	Footwear Supplies of HFG and HFG for 1st quarter, CY 2019	HFG, HFG	NP-53.9 - Small Value Procurement	N/A	1/31/2019	N/A	N/A	3-Feb-19	2/9/2019	N/A	N/A	4/12/2019	N/A	4/15/19			4/30/2019	11,880.00	11,880.00	0.00

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ad/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Out for payment/liquidation (added column)	Source of Funds	Total	MOE	CO
5020399000	Laundry, Dining and Kitchenware Supplies for use of RRCV and HFC for 1st quarter, CY 2019	RRCV, HFC	Shopping	N/A	1/31/2019	N/A	N/A	14-Feb-19	2/14/2019	N/A	3/26/2019	4/11/2019	N/A	4/10/19	4/16/19	5/3/19	GOP	174,350.00	174,350.00	0.00
5020399000												4/1/2019	N/A	5/6/19	5/9/19	5/27/19				
5020399000												4/1/2019	N/A	4/12/19	4/15/19	4/24/19	GOP	39,429.50	39,429.50	0.00
5020399000	Furniture and Fixtures, Kitchen, Laundry and Other Supplies for use of HFC for 1st quarter, CY 2019	HFC	NP-53.9 - Small Value Procurement	N/A	1/31/2019	N/A	N/A	13-Mar-19	3/13/2019	N/A	N/A	4/1/2019	N/A	4/10/19	4/15/19	4/24/19	GOP			
5020399000												4/3/2019	N/A							
5020201000	Lease of venue with Board and Lodging for the conduct of Gender Sensitivity Roll-Out Training of Field Office 1 (Batch 1) on 18-22 March 2019	PPD-eDPS	NP-53.10 Lease of Real Property and Venue	N/A	1/29/2019	N/A	N/A	8-Mar-19	3/8/2019	N/A	3/14/2019	3/15/2019	N/A	3/1-22/2019	3/1-22/2019	3/26/2019 - PNP157.625.00	GOP	180,000.00	180,000.00	0.00
5020399000	Common Janitorial Supplies (Insecticide)	Panward Paritaya	Shopping	N/A	1/31/2019	N/A	N/A	28-Mar-19	3/26/2019	N/A	N/A	5/20/2019	N/A				GOP	9,074.87	9,074.87	0.00
5020399000	Procurement of Board and Lodging for the conduct of Orientation on Memorandum Circulars 12 series of 2018 for SLP Field PDOs cum roll out training on the guidelines of monitoring and evaluation of 2015-2016 served participants	SLP	LOV	N/A	February 1, 2019	N/A	N/A	February 8, 2019	February 8, 2019	N/A	February 18, 2019	February 19, 2019	N/A	February 25-28, 2019	N/A	February 28, 2019	GOP	226,900.00	226,900.00	0.00
5020201000	Procurement of training materials for the conduct of Orientation on Memorandum Circulars 12 series of 2018 for SLP Field PDOs cum roll out training on the guidelines of monitoring and evaluation of 2015-2016 served participants	SLP	SYP	N/A	February 11, 2019	N/A	N/A	February 14, 2019	February 14, 2019	N/A	N/A	February 22, 2019	N/A	3/13/2019	3/14/2019	3/14/2019	GOP	4,060.00	4,060.00	0.00
5020201000	Training supplies for Capability Building of GPC/CDM, Capacity building for Houseparent, Orientation with Managers/Owners of Commercial Establishments and Stakeholders, Regional Budget proposal Workshop and Orientation/Re-orientation of FOI Employees on Office Policies and Guidelines	AD	Shopping	N/A	2/1/2019	N/A	N/A	7-Feb-19	2/12/2019	N/A	N/A	02/21/2018	N/A	3-6-19	3-6-19	3-7-19	GOP	32,074.67	32,074.67	0.00
5020201000												02/27/2019		3-4-19	3-8-19	3-11-19				
5020201000												03/01/2019		3-6-19	3-6-19	3-7-19				
5020301000	Various supplies (face mask et al.) for Administrative Division for 1st Quarter CY 2019	AD	Shopping	N/A	2/4/2019	N/A	N/A	14-Feb-19	2/14/2019	N/A	N/A	5/8/2019	N/A	5/6/19	5/16/19	5/20/19	GOP	146,569.50	146,569.50	0.00
5020399000												6/4/2019		4/10/19	4/10	5/15/19				
5020399000												3/29/2019		4/14/19	4/15/19	6/4/19				
5020301000	Office supplies for Administrative Division for 1st Quarter CY 2019, Protective Services Division for CY 2019 and ORO Officials and Staff for 1st Semester CY 2019	AD	Shopping	N/A	2/1/2019	N/A	N/A	15-Feb-19	2/15/2019	N/A	N/A	4/1/2019	N/A	6/11/19	6/11/19	6/24/19	GOP	178,327.95	178,327.95	0.00
5020301000												4/1/2019	N/A	4/22/19	4/22/19	5/3/19				
5020312001												4/1/2019	N/A	4/3/19	4/3/19	4/8/19				
5020312001												4/1/2019	N/A	4/8/19	4/8/19	4/12/19				
50202010-00	Meals and snacks for the conduct of ABSNet Dejujan Bangus Cluster Meeting on 12 February 2019	PPD	NP - 53.9 - Small Value Procurement	N/A	1/31/2019	N/A	N/A	7-Feb-19	2/7/2019	N/A	N/A	2/8/2019	N/A	2/12/2019	2/12/2019	2/15/2019 - PNP5,950.00	GOP	10,500.00	10,500.00	0.00
5020201000	Meals and snacks for the conduct of ABSNet Pangasinan-Asin Cluster Meeting on 26 March 2019	PPD	NP - 53.9 - Small Value Procurement	N/A	1/31/2019	N/A	N/A	13-Mar-19	3/14/2019	N/A	N/A	3/26/2019	N/A	3/28/2019	3/28/2019	4/16/2019 - re-out as lacking complied on 4/29/2019	GOP	10,150.00	10,150.00	0.00
5020307000	Procurement of Drugs/Medicine Supplies for use of HFW clients and dependents for the 1st quarter of 2019	HFW	Shopping	N/A	2/7/2019	N/A	N/A	13-Mar-19	3/13/2019	N/A	N/A	04-01-2019	N/A	4/3/19	4/7/19	4/12/19	GOP	25,954.50	25,954.50	0.00
5020307000												04-01-2019		4/10/19	4/19/19	4/26/19				
5020307000												03-22-2019								
5020305000	Procurement of Groceries for the consumption of HFW clients and dependents for the 1st quarter 2019	HFW	Shopping	N/A	2/7/2019	N/A	N/A	6-Mar-19	3/6/2019	N/A	3/18/2019	4/3/2019	N/A				GOP	139,865.00	139,865.00	0.00
5020399000	Procurement of Clothing for use of HFW clients and dependents for the 1st quarter 2019	HFW	NP - 53.9 - Small Value Procurement	N/A	2/7/2019	N/A	N/A	7-Mar-19	3/7/2019	N/A	N/A	3/15/2019	N/A	4/17/19	4/24/19	5/3/19	GOP	24,420.00	24,420.00	0.00
5020399-000	Procurement of Bedding/Linens for use of HFW residents for the 1st quarter 2019	HFW	NP - 53.9 - Small Value Procurement	N/A	2/7/2019	N/A	N/A			N/A	N/A	03/15/2019	N/A	4/1/19	4/3/19	4/12/19	GOP	30,250.00	30,250.00	0.00
5020399000	Procurement of Footwear Supplies for use of HFW clients and dependents for the 1st quarter 2019	HFW	Shopping	N/A	2/7/2019	N/A	N/A	22-Feb-19	2/22/2019	N/A	N/A	3/15/2019	N/A	5/14/2019	5/14/2019	5/31/2019	GOP	3,300.00	3,300.00	0.00

Code (UACSPAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	Total	ABC (RMT) MOOE CO				
				Pre-Proc Conference	AdisPost of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed			Delivery/ Completion	Inspection & Acceptance	Out for payment/liquidati on (added column)		
5020399000	Procurement of various plants w/ pots for HFV Center's beautification for the 1st quarter 2019	HFV	NP - 53.9 - Small Value Procurement	N/A	2/7/2019	N/A	N/A	13-Mar-19	3/13/2019	N/A	N/A	3/29/2019	N/A	4/4/19	4/11/19	4/17/19	GOP	5,000.00	5,000.00	0.00
5020399000	Materials for the installation of curtain rods in the different rooms of AVRCL Phase II Building	AVRC	NP - 53.9 - Small Value Procurement	N/A	2/7/2019	N/A	N/A	13-Feb-19	2/13/2019	N/A	N/A	03/06/2019	N/A	03/04/2019	3/27/2019	3/28/2019	GOP	19,050.00	19,050.00	0.00
5020399000	Procurement of Kitchenwares for use of HFV residents for the 1st quarter 2019	HFV	Shopping	N/A	2/7/2019	N/A	N/A	15-Feb-19	2/18/2019	N/A	N/A	3/18/2019	N/A				GOP	5,555.00	5,555.00	0.00
50203210-02	Procurement of Office Equipment for use of Haven for Women	HFV	Shopping	N/A	2/7/2019	N/A	N/A	14-Feb-19	2/14/2019	N/A	N/A	3/15/2019	N/A	3/25/19	3/28/19	4/1/19	GOP	130,000.00	130,000.00	0.00
5020399000	Procurement of Toiletry and Laundry Supplies for use of HFV clients and dependents for the 1st quarter 2019	HFV	Shopping	N/A	2/7/2019	N/A	N/A	6-Mar-19	3/6/2019	N/A	N/A	3/29/2019	N/A	5/6/19	5/14/19	6/14/19	GOP	123,882.00	123,882.00	0.00
5020394000												3/29/2019		4/7/19	4/7/19	4/24/19				
5029903000	Meals and snacks for the conduct of FY 2020 Budget Proposal on 6 February 2019	FMID	NP - 53.9 - Small Value Procurement	N/A	2/17/2019	N/A	N/A	4-Feb-19	2/4/2019	N/A	N/A	2/4/2019	N/A	2/6/2019	2/6/2019	2/13/2019, re-out 2/28/2019	GOP	22,750.00	22,750.00	0.00
	3 SM Battery for RPV Tamraw FX SEP 689	AD	NP-53.2 Emergency Cases	N/A	2/6/2019	N/A	N/A	6-Feb-19	2/6/2019	N/A	N/A	02/06/2019	N/A	02/06/2019	02/06/2019	02/06/2019	GOP	8,200.00	8,200.00	0.00
	Board and Lodging with free use of venue for the conduct of KC-NCDDP Technical Session for Facilitators on February 2019	KC	Shopping	N/A	2/6/2019	N/A	N/A	6-Feb-19	2/11/2018	N/A	N/A	2/19/2019	N/A	conducted on February 20-22, 2019	N/A		WB	84,000.00	84,000.00	0.00
5021321099	Additional tools for the repair and maintenance of RP vehicle of DSMD FO 1	AD	NP - 53.9 - Small Value Procurement	N/A	2/7/2019	N/A	N/A	13-Feb-19	2/14/2019	N/A	N/A	02/14/2019	N/A	3/18/19	3/18/19	3/26/19	GOP	48,660.00	48,660.00	0.00
59C0396000	Materials needed for repair and maintenance of facilities of DSMD FO 1	AD	NP - 53.9 - Small Value Procurement	N/A	2/7/2019	N/A	N/A	13-Feb-19	2/14/2019	N/A	N/A	03/12/2019	N/A	3/27/19	3/27/19	4/1/19	GOP	22,030.00	22,030.00	0.00
												34/1/2019	N/A	4/15/19	4/23/19	5/3/19				
50299030-00	MA & S for the conduct of DSMD-LBP RAC Meeting (02-27-19)	Partawd Pamija	NP - 53.9 - Small Value Procurement	N/A	2/7/2019	N/A	N/A	18-Feb-19	2/18/2019	N/A	N/A	2/18/2019	N/A	2/27/2019	2/26/2019	3/19/2019 - PPhP3,150.00	GOP	5,250.00	5,250.00	0.00
	Meals and snacks of RICTMS staff Quarterly Meeting for CY 2019	PRD	NP - 53.9 - Small Value Procurement	N/A	2/11/2019	N/A	N/A	18-Feb-19	2/18/2019	N/A	N/A	2/22/2019	N/A	2/26/2019	2/26/2019	5/8/2019 - PPhP3,150.00	GOP	12,600.00	12,600.00	0.00
														5/7/2019	5/7/2019	PPhP3,150.00		12,000.00	12,000.00	0.00
5021306001	Additional supplies (detergent powder, et.al.) of Janitors for CY 2019	AD	Shopping	N/A	2/14/2019	N/A	N/A	14-Feb-19	2/15/2019	N/A	N/A									
5021306001	Materials for the repair and maintenance of RPV Ford Ranger SFH 606	AD	NP - 53.9 - Small Value Procurement	N/A	2/11/2019	N/A	N/A	20-Feb-19	2/20/2019	N/A	N/A	4/8/2019	N/A	5/28/2019	6/11/2019	6/24/2019	GOP	80,410.00	80,410.00	0.00
5021306001	Labor for the repair and maintenance of RPV Ford Ranger SFH 606	AD	NP - 53.9 - Small Value Procurement	N/A	2/11/2019	N/A	N/A	18-Feb-19	2/19/2019	N/A	N/A	2/19/2019	N/A	3/17/2019	6/14/2019	6/17/2019	GOP	7,000.00	7,000.00	0.00
5020201000	Procurement of meals and snacks and accommodation of participants for the Workshop on Strategic Planning for Indigenous People on 21-24 May 2019	PRPU- RCTSU	NP-53.10 Lease of Real Property and Venue	N/A	2/12/2019	N/A	N/A	13-Mar-19	3/13/2019	N/A	3/18/2019	4/12/2019	N/A	6/4-7/2019	6/4-7/2019	7/9/2019 - PPhP412,180.00	GOP	425,500.00	425,500.00	0.00
UN-USED	MA & S for the conduct of Regional awarding for the Search for model Bio-intensive Garden 2019	Partawd Pamija		N/A	2/11/2019	N/A	N/A			N/A	N/A		N/A				GOP			0.00
5029999099	Meals and snacks with free use of venue for the conduct of the Orientation on OSAEC and Child Pornography on 28 February 2019	ORD	NP - 53.9 - Small Value Procurement	N/A	2/13/2019	N/A	N/A	18-Feb-19	2/19/2019	N/A	N/A	2/27/2019	N/A	3/6/2019	3/6/2019	3/13/2019	GOP	14,000.00	14,000.00	0.00
												3/6/2019	N/A	3/6/2019	3/6/2019	5/8/2019 - PPhP927.00	GOP	927.00	927.00	927.00
	Board and Lodging with free use of venue for the conduct of 12th Regional Fiduciary Workshop	KC	Shopping	N/A	2/14/2019	N/A	N/A	14-Feb-19	2/18/2019	N/A	N/A	2/20/2019	N/A	Activity conducted on 20-22 March 2019	2/22/2019		WB	69,000.00	69,000.00	0.00
	Meals and snacks with free use of venue for the conduct of SRPMO Monthly Meeting within LA Union	PSD	NP-53.9 - Small Value Procurement	N/A	2/19/2019	N/A	N/A	26-Feb-19	2/26/2019	N/A	N/A	2/26/2019	N/A	2/27/2019	2/27/2019		GOP	42,000.00	42,000.00	0.00
5020201000	Procurement of meals snacks and accommodation of participants for the Regional Conduct of United Project Management Team (URPMT) March 21-22 2019 for CY 2019 20 March 2019	PRPU- RCTSU	NP-53.10 Lease of Real Property and Venue	N/A	2/15/2019	N/A	N/A	12-Mar-19	3/12/2019	N/A	3/18/2019	3/19/2019	N/A	activity conducted on 21-22 March 2019	activity conducted on 21-22 March 2019	4/5/2019	GOP	69,225.00	69,225.00	0.00
5029901000	Advocacy material - round shape foldable fan for Local Social Welfare Officers	PSD	NP-53.9 - Small Value Procurement	N/A	2/19/2019	N/A	N/A	6-Mar-19	3/6/2019	N/A	N/A	3/12/2019	N/A	3/28/19	3/28/19	4/1/19	GOP	8,000.00	8,000.00	0.00
5029903000	Meals and snacks for the conduct of NHTS 2nd Quarter Meeting on 29 April 2019	PRD	NP-53.9 - Small Value Procurement	N/A	2/19/2019	N/A	N/A	26-Feb-19	2/27/2019	N/A	N/A	3/6/2019	N/A	5/22/2019	5/22/2019	6/21/2019	GOP	3,850.00	3,850.00	0.00

Code (UACSPAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	Total	MOOE	ABC C	
				Pre-Proc Conference	Adst/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Out for payment/liquidati on (added column)					
	Meals and snacks with free use of venue for the conduct of SPPMO Monthly Meeting within Urdaneta City on 24 May 2019	PSD	NP-53.9 - Small Value Procurement	N/A	2/19/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,000.00	7,000.00	0.0
	Meals and snacks with free use of venue for the conduct of SPPMO Monthly Meeting within Urdaneta City on 22 March 2019	PSD	NP-53.9 - Small Value Procurement	N/A	2/19/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,000.00	7,000.00	0.0
5029903000	Meals and snacks for the conduct of Technical Working Group Meeting of the RACAT-CP-VAMC on 13 march 2019	ORD	NP-53.9 - Small Value Procurement	N/A	2/19/2019	N/A	N/A	26-Feb-19	2/27/2019	N/A	N/A	3/5/2019	N/A	3/15/2019	3/15/2019	4/10/2019	GOP	1,500.00	1,500.00	0.0	
5029903000	Procurement of meals snacks and accommodation of participants for the Region 1 Operations Management Group (1 ROMG) for CY 2019 20 March 2019	PRPU- RCTSU	NP-53.10 Lease of Real Property and Venue	N/A	2/15/2019	N/A	N/A	12-Mar-19	3/12/2019	N/A	3/18/2019	3/19/2019	N/A	March 20, 2019	March 20, 2019	4/5/2019	GOP	48,600.00	48,600.00	0.0	
5020201000	Procurement of Lease of for Capability and Team Building of Child Development Workers Accreditors on 04-05 April 2019	PRD-SS	NP-53.10 Lease of Real Property and Venue	N/A	2/15/2019	N/A	N/A	16-Feb-19	2/16/2019	4/24/2019	4/24/2019	4/24/2019	N/A	29-30 April 2019	29-30 April 2019	7/2/2019	GOP	114,125.00	114,125.00	0.0	
5020201000	Procurement of Lease of Venue with Board and lodging with free use of venue for the conduct of Capacity Building for House Parents on 25-26 April 2019 within Baguio City	PRD-SS	NP-53.10 Lease of Real Property and Venue	N/A	2/15/2019	N/A	N/A	13-Mar-19	3/13/2019	N/A	3/16/2019	4/12/2019	N/A	4/25-26/2019	4/25-26/2019	5/8/2019	GOP	60,000.00	60,000.00	0.0	
5020201000	Meals and snacks for the conduct of Women's Month Celebration for CY 2019	PSD	NP-53.9 - Small Value Procurement	N/A	2/20/2019	N/A	N/A	1-Mar-19	3/4/2019	N/A	N/A	3/4/2019	N/A	3/8/2019 and 3/22/2019	3/8/2019 and 3/22/2019	5/16/2019	GOP	21,250.00	21,250.00	0.0	
	KC RPMA Supplies (Toner Cartridge, Docucenter SC2011)	KC	Shopping	N/A	2/20/2019	N/A	N/A	20-Feb-19	2/21/2019	N/A	N/A	3/22/2019	N/A	3/8/2019	3/8/2019	3/19/2019	WB	16,000.00	16,000.00	0.0	
	Labor and materials for tarpaulin printing for the celebration of 50th Anniversary of the POPCOM	AD	NP-53.9 - Small Value Procurement	N/A	2/20/2019	N/A	N/A	20-Feb-19	2/21/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	500.00	500.00	0.0	
5021306001	Labor and materials for the replacement of tires of RPV Montero Sport SKL 813	AD	NP-53.9 - Small Value Procurement	N/A	2/22/2019	N/A	N/A	6-Mar-19	3/6/2019	N/A	N/A	3/20/2019	N/A	5/28/2019	5/28/2019	6/20/2019	GOP	75,000.00	75,000.00	0.0	
5029903000	Meals and snacks for the conduct of Bi-Monthly of Supplementary Feeding Program Section with free use of venue within City of San Fernando, La Union	PSD	NP-53.9 - Small Value Procurement	N/A	2/20/2019	N/A	N/A	1-Mar-19	3/4/2019	N/A	N/A	3/6/2019	N/A	3/18/2019	3/18/2019	5/8/2019 - P/PPS 250.00	GOP	36,000.00	36,000.00	0.0	
	M & S (GAD) mapping through focus group discussion on 23 April 2019 within Dumaling, Ilocos Norte	Pantawd Parilya	NP-53.9 - Small Value Procurement	N/A	2/26/2019	N/A	N/A	2-Apr-19	4/2/2019	N/A	N/A	04/16/2019	N/A	5/9/2019	5/9/2019	5/23/2019 - P/PPA 200.00	GOP	10,500.00	10,500.00	0.0	
5029903000	Meals and snacks for the conduct of ABSNet Dagupan-Bangas Cluster Meeting for CY 2019	PRD	NP-53.9 - Small Value Procurement	N/A	2/22/2019	N/A	N/A	5-Mar-19	3/6/2019	N/A	N/A	4/25/2019	N/A	conducted on 5/28/2019	5/28/2019	7/8/2019 - P/PPS 950.00	GOP	17,850.00	17,850.00	0.0	
	Meals and snacks for the conduct of ABSNet Pangasinan - Asin Cluster Meeting on 25 June 2019	PRD	NP-53.9 - Small Value Procurement	N/A	2/22/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,150.00	10,150.00	0.0	
	Meals and snacks for the conduct of ABSNet Pangasinan - Asin Cluster meeting on 26 November 2019	PRD	NP-53.9 - Small Value Procurement	N/A	2/22/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,150.00	10,150.00	0.0	
5029903000	Meals and snacks for the conduct of Advocacy Orientation with Managers/Owners of Commercial Establishments/Stakeholders on MC No. 17 s. 2014 on 21 June 2019	PRD	NP-53.9 - Small Value Procurement	N/A	2/22/2019	N/A	N/A	5-Mar-19	3/5/2019	N/A	N/A	4/25/2019	N/A	6/21/2019	6/21/2019	7/12/2019	GOP	10,500.00	10,500.00	0.0	
	Meals and snacks for the conduct of Advocacy Orientation with Managers/Owners of Commercial Establishments/Stakeholders on MC No. 17 s. 2014 on 20 September 2019	PRD	NP-53.9 - Small Value Procurement	N/A	2/22/2019	N/A	N/A	3-Apr-19	4/4/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,500.00	10,500.00	0.0	
	Seminar Consultation Meeting with the Volunteer Accreditors of Child Development Workers/Centers on 25 October 2019	PRD	NP-53.9 - Small Value Procurement	N/A	2/22/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18,550.00	18,550.00	0.0	
5020201000	Meals and snacks for the conduct of ABSNet Ilocandia Cluster Meeting on 28 June and 27 September 2019	PRD	NP-53.90 - Small Value Procurement	N/A	2/22/2019	N/A	N/A	5-Mar-19	3/5/2019	N/A	N/A	4/25/2019	N/A				GOP	14,000.00	14,000.00	0.0	
	Labor and materials for the Improvement of Property and Asset Management Office Warehouse	AD	NP-53.90 - Small Value Procurement	N/A	2/22/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	245,568.02	245,568.02	0.0	

Code (UACSRAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (ph C)			
				Pre-Proc Conference	Abs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Out for payment/liq (add column)	Total	MOOE	
	Reproduction and Softbinding of Training Handbook/Concept Note for the conduct of DRMD Capacity Building Activities	DRMD	NP - 53.90 - Small Value Procurement	N/A	2/20/2019	N/A	N/A	26-Feb-19	2/26/2019	N/A	N/A	N/A	N/A	N/A	N/A	03/26/2019	GOP	37,720.00	37,720.00	0.1
	Training Supplies for the conduct of DRMD Capacity Building Activities	DRMD	Shopping	N/A	02/22/2019	N/A	N/A	12-Mar-19	3/1/2019	N/A	N/A	N/A	N/A	N/A	N/A	03/19/2019	GOP	68,720.00	68,720.00	0.1
	Supplies for the conduct of Orientation on the Salient Features of RA9184	KC	Shopping	N/A	2/26/2019	N/A	N/A	26-Feb-19	2/26/2019	N/A	N/A	N/A	N/A	N/A	N/A	6/21/2019	WB	3,087.00	3,087.00	0.1
50299030-00	Meals and snacks for RFSGAP Quarterly Meetings on 12 March 2019 within LA Union	PSD	NP-53.9 - Small Value Procurement	N/A	2/27/2019	N/A	N/A	4-Mar-19	3/4/2019	N/A	N/A	3/13/2019	N/A	3/29/2019	3/29/2019	5/2/2019	GOP	21,000.00	21,000.00	0.1
33010010000100	Procurement of Meals and Snacks for the conduct of DRMD 4th quarter meeting	DRMD	NP - 53.9 - Small Value Procurement	N/A	3/5/2019	N/A	N/A	19-Mar-19	3/19/2019	N/A	N/A	03/25/2019	N/A	03/29/2019	03/29/2019	06/04/2019	GOP	14,000.00	14,000.00	0.1
5020399000	Linens/Beddings of HFC residents for the 1st quarter, CY 2019	HFC	NP - 53.9 - Small Value Procurement	N/A	3/5/2019	N/A	N/A	18-Mar-19	3/18	N/A	N/A	4/3/2019	N/A	4/8/19	4/15/19	4/24/19	GOP	53,790.00	53,790.00	0.1
5020399000	Procurement of AARC I's Laundry Supplies to be used by PMW clients in the AYRC I Phase II Building (Dormitory, Kitchen, Comfort Rooms and Storage Room)	AYRC	Shopping	N/A	3/5/2019	N/A	N/A	14-Mar-19	3/14/2019	N/A	N/A	4/3/2019	N/A	4-12-19 & 5-06-19	4-16-19 & 5-09-19	5/23/2019	GOP	75,200.00	75,200.00	0.1
5021499000	To be used by the Vocational Training Instructors in Tailoring, Dressmaking, Housekeeping, Cookery, Beauty Care and Hairdressing, Sign Language and T-Shirt/Mag Printing Class and Additional Storage Cabinet to be used in Dressmaking/Tailoring Room	AYRC	Shopping	N/A	3/5/2019	N/A	N/A	14-Mar-19	3/14/2019	N/A	N/A	4/23/2019	N/A	5/2/19	5/2/19	5/15/19	GOP	84,000.00	84,000.00	0.1
5020399000	Lighting Supplies and Common Office Equipment for use of BRRC and HFC for the 1st Quarter CY 2019	HFC	Shopping	N/A	3/5/2019	N/A	N/A	28-Mar-19	3/28/2019	N/A	N/A	4/11/2019	N/A	5/16/19	5/20/19	5/28/19	GOP	51,011.00	51,011.00	0.1
	Meals and snacks with free use of venue for the conduct of Orientation of Military Personnel on Social Pension Validation Tool on 7 March 2019 within Curruao, Ilocos Norte	N/A	NP - 53.9 - Small Value Procurement	N/A	2/28/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/23/19	5/23/19	6/24/19	N/A	22,750.00	22,750.00	0.1
50299010-00	Meals and snacks with free use of venue for the conduct of Orientation of Military Personnel on Social Pension Validation Tool on 8 March 2019 within Maraoag, Pangasinan (near Military Camp)	N/A	NP - 53.9 - Small Value Procurement	N/A	2/28/2019	N/A	N/A	13-Mar-19	3/14/2019	N/A	N/A	3/14/2019	N/A	3/15/2019	3/15/2019	5/2/2019	GOP	22,750.00	22,750.00	0.1
5029903000	Meals and snacks for the conduct of General Service E-Checking System (GSETS) Orientation on 12 March 2019	AD	NP-53.9 - Small Value Procurement	N/A	3/1/2019	N/A	N/A	6-Mar-19	3/6/2019	N/A	N/A	3/7/2019	N/A	3/12/2019	3/12/2019	5/2/2019	GOP	11,600.00	11,600.00	0.1
5020321049	Water dispenser and refrigerator for Administrative Division Use	AD	NP-53.9 - Small Value Procurement	N/A	3/1/2019	N/A	N/A	11-Mar-19	3/12/2019	N/A	N/A	4/2/2019	N/A	4/26/19	4/26/19	5/10/19	GOP	22,000.00	22,000.00	0.1
5021306001	For the repair and maintenance of RPV Tamaraw FX SEP 689 (upper and lower balljoint, et al)	AD	NP-53.9 - Small Value Procurement	N/A	3/5/2019	N/A	N/A	6-Mar-19	3/6/2019	N/A	N/A	4/2/2019	N/A	5/17/2019	5/17/2019	5/20/2019	GOP	5,775.00	5,775.00	0.1
509901000		PSD	NP - 53.9 - Small Value Procurement	N/A	3/1/2019	N/A	N/A	14-Mar-19	3/14/2019	N/A	N/A	4/4/2019	N/A	5/17/2019	5/17/2019	5/20/2019	GOP	124,200.00	124,200.00	0.1
	Procurement of meals and snacks with free venue for the conduct of quarterly learning session on 2019 SLP	SLP	NP-53.9 - Small Value Procurement	N/A	March 6, 2019	N/A	N/A	March 15, 2019	March 15, 2019	N/A	N/A	March 26, 2019	N/A	March 29, 2019	March 29, 2019	April 1, 2019	GOP	12,300.00	12,300.00	0.1
	Implementation cum monitoring and evaluation of individual performance of field PDOs on 29 MARCH 2019	SLP	NP-53.9 - Small Value Procurement	N/A	match 12, 2019	N/A	N/A	22-Mar-19	3/22/2019	N/A	N/A	March 25, 2019	N/A	June 28, 2019	June 28, 2019		GOP	12,300.00	12,300.00	0.1
5029903000	Meals and snacks for the conduct of Human Resource Management and Development Division Staff Meeting for CY 2019	HRMD	NP - 53.9 - Small Value Procurement	N/A	3/5/2019	N/A	N/A	11-Mar-19	3/12/2019	N/A	N/A	3/13/2019	N/A	3/14/2019	3/14/2019	4/16/2019	GOP	49,000.00	49,000.00	0.1
50299030-00	Meals andsnacks for RARMD and RARMD meetings on 14 March 2019 within Candion City with free use of venue	PSD	NP - 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8-Mar-19	3/8/2019	N/A	N/A	3/12/2019	N/A	3/14-15/2019	3/14-15/2019	3/26/2019 - PNP28,000.00	GOP	28,000.00	28,000.00	0.1

Code (UACSPAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Adst/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity					Delivery/ Completion	Inspection & Acceptance	Out for payment/liquidat on (added column)	Source of Funds	Total	ABC (P/P) MOOE	CO	
									Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed								
	Meals and snacks for PSD Supervisory Meeting for CY 2019 with free use of venue within La Union	PSD	NP - 53.9 - Small Value Procurement	N/A	3/5/2019	N/A	N/A	13-Mar-19	3/14/2019	N/A	N/A	4/12/2019	N/A		4/1/2019	3/15/2019	5/8/2019	GOP	39,200.00	39,200.00	0.00
5029903000	Meals and Snacks during the 21st City Foundation Anniversary Celebration, Grand People's Parade on 15 March 2019	HRMAD	NP - 53.9 - Small Value Procurement	N/A		N/A	N/A	7-Mar-19	3/7/2019	N/A	N/A	3/12/2019	N/A		3/15/2019	3/15/2019	5/8/2019	GOP	13,750.00	13,750.00	0.00
502990300.00	Procurement of meals and snacks for Orientation for Government Executive (OGEx) on the Communist Terrorist Group (CTG) on 11 March 2019 to be deliver at Panipunan Hall	AD	NP 53.9 - Small Value Procurement	N/A	3/6/2019	n/a	n/a	6-Mar-19	3/7/2019	N/A	N/A	3/19/2019	N/A		4/1/2019	4/1/2019	5/30/2019	GOP	29,600.00	29,600.00	0.00
	Supplies in the conduct of Hand-over of CDD Technology within the second quarter of 2019 within the Region or neighboring Regions	KC	Shopping	N/A	N/A	N/A	N/A	7-Mar-19	3/7/2019	N/A	N/A	6/18/2019	N/A		6/21/2019	6/21/2019	6/21/2019	WB	2,585.00	2,585.00	0.00
	Provision of token to be given as appreciation in the conduct of Hand-over of CDD Technology within the second quarter of 2019 within the Region or Neighboring Regions	KC	Shopping	N/A	N/A	N/A	N/A	21-May-19	5/21/2019	N/A	N/A	06-18-2019	N/A		7/15/2019	7/15/2019	7/15/2019	WB	5,880.00	5,880.00	0.00
502039900	Procurement of Janitorial Supplies for use of HFV for the 1st Quarter C.Y. 2019	HFV	Shopping	N/A	3/13/2019	N/A	N/A	2-Apr-19	4/2/2019	N/A	N/A	4/16/2019	N/A		6/16/19	6/17/19	6/24/19	GOP	13,147.72	13,147.72	0.00
	Meals and Snacks for the KC-NCDDP RPMO Monthly Meeting on March 12, 2019 9to be delivered at DSWD - KC RPMO Office, 3rd floor, Watson's Building, San Fernando City, La Union	KC	Shopping	N/A	N/A	N/A	N/A	8-Mar-19	3/8/2019	N/A	N/A	3/12/2019	N/A	activity to be conducted on March 12, 2019	4/4/19	4/5/19	3/13/2019	WB	8,400.00	8,400.00	0.00
5020301000	For HFV Office and Computer Consumables for 1st Quarter C.Y. 2019	HFV	Shopping	N/A	3/13/19	N/A	N/A	21-Mar-19	3/21/2019	N/A	N/A	4/1/2019	N/A		4/4/19	4/5/19	4/12/19	GOP	14,598.33	14,598.33	0.00
5020369000	Common Janitor Supplies and Cleaning Equipment for use of RRCV and HFG for 1st Quarter C.Y. 2019	CTRS	Shopping	N/A	3/13/2019	N/A	N/A	29-Mar-19	3/29/2019	N/A	N/A	4/16/2019	N/A		4/3/19	4/8/19	4/12/19	GOP	18,324.00	18,324.00	0.00
	Office supplies for Supplementary Feeding Program for CY 2019	PSD	Shopping	N/A	3/11/2019	N/A	N/A	19-Mar-19	3/19/2019	N/A	N/A	N/A	N/A		5/2/19	5/3/19	6/10/19	N/A	42,599.93	42,599.93	0.00
5020301000	Office supplies of Standards Section for 1st Quarter CY 2019	PSD	Shopping	N/A	3/11/2019	N/A	N/A	19-Mar-19	3/25/2019	N/A	N/A	4/1/2019	N/A		4/8/19	4/10/19	4/12/19	GOP	3,060.00	3,060.00	0.00
50203010000	Additional supplies for the use of CIS for the 1st Quarter CY 2019	PSD	Shopping	N/A	3/11/2019	N/A	N/A	15-Mar-19	3/15/2019	N/A	N/A	4/1/2019	N/A		4/3/19	4/3/19	4/8/19	GOP	36,355.00	36,355.00	0.00
	RRPPT Office Supplies CY 2019	PSD	Shopping	N/A	3/11/2019	N/A	N/A	18-Mar-19	3/19/2019	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	8,366.45	8,366.45	0.00
50203010000	Additional supplies used for the Implementation of Social Pension Program for CY 2019 charged to continuing fund	PSD	Shopping	N/A	3/11/2019	N/A	N/A	26-Mar-19	3/28/2019	N/A	N/A	4/8/2019	N/A		4/11/19	4/23/19	4/20/19	GOP	54,800.00	54,800.00	0.00
50203010.00	Office supplies used for the Implementation of Social Pension for the 1st Semester CY 2019	PSD	Shopping	N/A	3/11/2019	N/A	N/A	28-Mar-19	3/28/2019	N/A	N/A	4/1/2019	N/A		5/16/2019	4/25/2019-1st delivery 5/03/2019-2nd 5/16/2019-completion	5/21/2019	GOP	86,993.71	86,993.71	0.00
50213050.99	Materials (electrical, et al.) for upgrading of electrical facilities at the new RICTMS office	PPD	NP - 53.9 - Small Value Procurement	N/A	3/7/2019	N/A	N/A	11-Mar-19	3/12/2019	N/A	N/A	03/15/2019	N/A		3/25/19	3/28/19	4/1/19		30,830.00	30,830.00	0.00
5021499000	Procurement of Training Supplies for Basic Computer Course, T-Shirt and Map Printing Course for CY 2019	AVRC	NP 53.9 - Small Value Procurement	N/A	3/5/2019	N/A	N/A	11-Mar-19	3/11/2019	N/A	N/A	4/1/2019	N/A		4/3/19	4/8/19	4/12/19	GOP	19,600.00	19,600.00	0.00
	Procurement of Training Supplies for Housekeeping Course for CY 2019	AVRC	NP 53.9 - Small Value Procurement	N/A	3/5/2019	N/A	N/A	28-Mar-19	3/28/2019	N/A	N/A	N/A	N/A		N/A	N/A	N/A	GOP	3,250.00	3,250.00	0.00
5021494000	Procurement of AVRC's Training Supplies for Massage Therapy Course and Housekeeping Course for CY 2019	AVRC	NP 53.9 - Small Value Procurement	N/A	3/5/2019	N/A	N/A	1-Apr-19	4/1/2019	N/A	N/A	5/2/2019	N/A		5/15/19	5/15/19	5/28/19	GOP	26,427.00	26,427.00	0.00

Code (UMCSPAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Out for payment/liquidation (added column)	Source of Funds	Total	ABC (PMP) MOOE	CO
5029905003; 5029909099	Procurement of van rental to transport the Regional Conduct of Unified Project Management Team (URPMT) for CY 2019	PSD	NP - 53.9 - Small Value Procurement	N/A	3/13/2019	N/A	N/A	18-Mar-19	3/18/2019	N/A	N/A	3/19/2019	N/A	3/21-22/2019	3/21-22/2019	5/6/2019 - PMP\$ 600.00	GOP	80,000.00	80,000.00	0.00
50203220-01	Various Office Supplies to be used by the DRRS staff at the rental office and RROS staff at the Regional Warehouse	DRMD	Shopping	N/A	3/18/2019	N/A	N/A	27-Mar-19	4/4/2019	N/A	04/11/2019	04/11/2019	N/A	6/6/19	6/7/19	6/19/19	GOP	656,600.00	656,600.00	0.00
50203210-02											N/A	04/11/2019	N/A	5/2/19	5/6/19	05/07/2019				
3.301E+14	Various Office Equipment to be used by DRMD staff (DRRS, PCO Dugupan, DRRS, F01, RROS)	DRMD	NP - 53.9 - Small Value Procurement	N/A	3/14/2019	N/A	N/A	26-Mar-19	4/5/2019	N/A	N/A	04/11/2019	N/A	04/16/2019	04/16/2019	5/20/2019	GOP	288,700.00	288,700.00	0.00
50203210-99	For the updating of Operating System of the PC unit of RROS - Warehouse Unit area and to be used by the mainstreamed staff of DRMD at HRMDO	DRMD	NP - 53.9 - Small Value Procurement	N/A	3/14/2019	N/A	N/A	26-Mar-19	3/26/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	99,800.00	99,800.00	0.00
5029901000	Labor and Materials for the replacement of rock observer of RPY Montoro Sport SL-813	AD	Direct Contracting	N/A	3/14/2019	N/A	N/A	N/A	N/A	N/A	N/A	3/12/2019	N/A	4/3/2019	4/23/19	4/20/19	GOP	12,000.00	12,000.00	0.00
5020201000	Meals and snacks for the conduct of 1st and 2nd Batch Training on Clutch and Cap Brakes Servicing (under Chassis andPowertrain Servicing)	AD	NP - 53.9 - Small Value Procurement	N/A	3/13/2019	N/A	N/A	5-Apr-19	4/8/2019	N/A	N/A	4/17/2019	N/A	May and 20-24 May 2019	6/3/2019	6/3/2019	GOP	48,000.00	48,000.00	0.00
5029903000	Procurement of portable blower and vacuum cleaner	PPD	NP - 53.9 - Small Value Procurement	N/A	3/13/2019	N/A	N/A	19-Mar-19	3/19/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,950.00	7,950.00	0.00
5029903000	Meals and snacks of 25 pax for KALUPI 2nd Quarter Meeting on 23 May 2019	PSD	NP - 53.9 - Small Value Procurement	N/A	3/14/2019	N/A	N/A	19-Mar-19	3/25/2019	N/A	N/A	4/24/2019	N/A	23-May-2019	23-May-2019	6/21/2019	GOP	8,750.00	8,750.00	0.00
	Alcohol, et al. for STUs official use For the Office Equipment of the mainstreamed staff at HRMDO	ORD	Shopping	N/A	3/13/2019	N/A	N/A	27-Mar-19	3/27/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	2,668.00	2,668.00	0.00
		DRMD	Shopping	N/A	3/18/2019	N/A	N/A	27-Mar-19	3/27/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	49,300.00	49,300.00	0.00
	To be used by the mainstreamed staff at HRMDO	DRMD	Shopping	N/A	3/18/2019	N/A	N/A	27-Mar-19	3/27/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	26,800.00	26,800.00	0.00
	Region 1 Operations Management Group (1 ROKMO) on 25-27 June 2019 (Ilocos Norte)	CON	NP-53.10 Lease of Real Property and Venue	N/A	5/20/2019	N/A	N/A	29-May-19	5/29/2019	N/A	6/11/2019	N/A	N/A	4/28/19	4/28/19	05/10/2019	GOP	89,775.00	89,775.00	0.00
5020301000	Office supplies (ink for epson (bottomless, et al.) use for the implementation of Social Pension for CY 2019	PSD	Shopping	N/A	3/14/2019	N/A	N/A	18-Mar-19	3/18/2019	N/A	N/A	4/3/2019	N/A	4/11/19	4/23/19	4/20/19	GOP	84,300.00	84,300.00	0.00
5020301000																				
50604050-02	Procurement of all in one ink tank printer	PPD	Shopping	N/A	3/14/2019	N/A	N/A	27-Mar-19	3/29/2019	N/A	N/A	4/3/2019	N/A	4/15/19	4/15/19	4/20/19	GOP	15,310.00	15,310.00	0.00
5020201200	LOV PPD Team Bldg. 07-10 May 2019	PPD	NP-53.10 Lease of Real Property and Venue	N/A	3/26/2019	N/A	N/A	3-May-19	5/3/2019	N/A	N/A	5/8/2019	N/A	5/14-17/2019	5/14-17/2019	5/30/2019	GOP	194,400.00	194,400.00	0.00
5020301000	Office supplies for Administrative Division for 1st Quarter, Protective Services Division for CY 2019, and ORD Official and Staff for 1st Semester CY 2019	AD	Shopping	N/A	3/21/2019	N/A	N/A	27-Mar-19	3/27/2019	N/A	N/A	4/10/2019	N/A	5/2/19	5/7/19	5/15/19	GOP	77,566.19	77,566.19	0.00
5020399000																				
5020301000	Alcohol, et al. for use of STU Office Supplies	ORD	Shopping	N/A	3/18/2019	N/A	N/A	27-Mar-19	3/27/2019	N/A	N/A	4/8/2019	N/A	4/17/19	4/23/19	4/20/19				
502030100	Supplies and equipment of Policy Development and Planning Section for 1st Quarter CY 2019	PPD	Shopping	N/A	3/18/2019	N/A	N/A	8-Apr-19	4/10/2019	N/A	N/A	4/23/2019	N/A	4/17/19	4/23/19	5/3/19	GOP	5,572.00	5,572.00	0.00
	Alcohol, et al. for use of ORD Officials and Staff for the 1st Semester CY 2019	ORD	Shopping	N/A	3/18/2019	N/A	N/A	5-Apr-19	4/8/2019	N/A	N/A	4/16/2019	N/A	4/16/2019	4/22/2019	5/2/2019	GOP	1,344.75	1,344.75	0.00

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Add/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity						Source of Funds	Total	ABC (PAP)			
									Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion			Inspection & Acceptance	Out for payment/liquidation (added column)	MOOE	CO
5024903000	Meals and snacks with free use of venue during the conduct of COA Exit conference within La Union on 27 March 2019	FMAD	NP - 53.9 - Small Value Procurement	N/A	3/18/2019	N/A	N/A	22-Mar-19	3/25/2019	N/A	N/A	3/26/2019	N/A	3/27/2019	3/27/2019	5/10/2019 - PPH19,800.00	GOP	22,500.00	22,500.00	0.00
50202010-00	Lease of Venue with Board and Lodging for the conduct of Orientation on Risk Resiliency Program for Climate Change Adaptation and Mitigation thru Cash for Work on 15-17 April 2019 within La Union	DRMD	NP-53.10 Lease of Real Property and Venue	N/A	3/18/2019	N/A	N/A	4-Apr-19	4/4/2019	N/A	04/10/2019	04/11/2019	N/A	04/14/2019	04/14/2019	05/16/2019	GOP	267,100.00	267,100.00	0.00
50202010-00	LOV: Level 3 ICS Position courses on 6-10 May 2019	DRMD	NP-53.10 Lease of Real Property and Venue	N/A	4/5/2019	N/A	N/A	30-Apr-19	4/30/2019	N/A	05/02/2019	05/02/2019	N/A	05-05-10/2019	06/28/2019	06/28/2019	GOP	379,325.00	379,325.00	0.00
	LOV: Training Course on Post Disaster Needs Assessment on 20-24 May 2019	DRMD	NP-53.10 Lease of Real Property and Venue	N/A	4/5/2019	N/A	N/A	10-Jun-19	6/10/2019	N/A	06/13/2019	06/13/2019	N/A	06/16-21/2019	06/27/2019	06/27/2019	GOP	361,475.00	361,475.00	0.00
5021306001	Labor and materials for the repair/Replacement of parts of old AVRNC 1 Vehicle (Jeep173)	AVRC	NP-SVP	N/A	3/19/2019	N/A	N/A	12-Apr-19	4/12/2019	N/A	N/A	5/2/2019	N/A	5/9/2019	5/9/2019	6/18/2019	GOP	16,690.00	16,690.00	0.00
5029903000	Meals and snacks for the conduct of Knowledge Management Meeting for CY 2019	PSD	NP - 53.9 - Small Value Procurement	N/A	3/21/2019	N/A	N/A	27-Mar-19	3/27/2019	N/A	N/A	3/28/2019	N/A	4/10/2019	4/10/2019	5/2/2019 - PPH4,080.00	GOP	8,400.00	8,400.00	0.00
5029903000	Meals and snacks for the conduct of Regional Branching Bayan Management Committee Meeting for CY 2019	PSD	NP - 53.9 - Small Value Procurement	N/A	3/21/2019	N/A	N/A	27-Mar-19	3/29/2019	N/A	N/A	4/11/2019	N/A	4/15/2019	4/15/2019	5/30/2019 - PPH5,250.00	GOP	10,500.00	10,500.00	0.00
5020201000	Meals and snacks for the conduct of Technical Sharing Session for Knowledge Corner Focal Persons on 20 June 2019	PSD	NP - 53.9 - Small Value Procurement	N/A	3/21/2019	N/A	N/A	N/A	N/A	N/A	N/A	5/3/2019	N/A	6/20/2019	6/20/2019	7/9/2019	GOP	5,250.00	5,250.00	0.00
	Meals and snacks for the conduct of Technical Sharing Session for Knowledge Corner Focal Persons on 14 November 2019	PSD	NP - 53.9 - Small Value Procurement	N/A	3/21/2019	N/A	N/A	N/A	N/A	N/A	N/A	4/24/2019	N/A	N/A	N/A	N/A	GOP	5,250.00	5,250.00	0.00
5021990000	ICT Equipment to be used in the Basic Computer Course of AVRNC 1	AVRC	Shopping	N/A	3/21/2019	N/A	N/A	25-Apr-19	4/26/2019	N/A	N/A	5/9/2019	N/A	6/14/19	6/14/19	7/8/19	GOP	6,000.00	6,000.00	0.00
	Meals and Snacks in Conduct of Technical Sharing Session in Library Management on 25-26 April 2019		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Meals and snacks for the conduct of Core Group Specialist Meeting on 3 May 2019	PSD										5/15/2019		6/4/2019	6/25/2019					
5014990000	To be used by PWD Trainees enrolled in Music Development Subject for C.Y. 2019	AVRC	NP-SVP	N/A	3/22/2019	N/A	N/A	29-Mar-19	3/29/2019	N/A	N/A	5/2/2019	N/A	5/7/19	5/10/19	5/15/19	GOP	3,916.00	3,916.00	0.00
5020399000	Food supplies/ Groceries of HFC at CH, Cy 2019	HFC	Shopping	N/A	4/5/2019	N/A	N/A	10-Apr-19	4/10/2019	N/A	N/A	5/2/2019	N/A	5/9/19	5/14/19	6/10/19	GOP	3,135.00	3,135.00	0.00
50203990-00	Common cleaning/ Janitorial Supplies of RRCY for 2nd Qtr CY 2019	RRCY	Shopping	N/A	4/11/2019	N/A	N/A	15-Apr-19	4/15/2019	N/A	N/A	5/3/2019	N/A	5/9/19	5/9/19	6/24/19	GOP	84,724.20	84,724.20	0.00
												5/22/2019	N/A	5/16/19	5/16/19	5/27/19	GOP			
5021499000	To be used by PWD Trainees Enrolled in Housekeeping course for 2019	AVRC	Shopping	N/A	3/28/2019	N/A	N/A	30-Apr-19	4/30/2019	N/A	N/A	5/29/2019	N/A	5/9/19	5/9/19	6/24/19	GOP	71,507.00	71,507.00	0.00
												5/31/2019	N/A	6/14/19	6/14/19	7/8/19				
												5/29/2019	N/A							
50203050-00	Grocery supplies of RRCY for 2nd quarter	RRCY	Shopping	N/A	3/25/2019	N/A	N/A	5-Apr-19	4/5/2019	N/A	N/A	4/23/2019	N/A	4/28/19	5/2/19	6/4/19	GOP	290,933.50	290,933.50	0.00
												4/23/2019	N/A	4/28/19	5/2/19	6/4/19				
												6/6/2019	N/A							
												4/24/2019	N/A							
50203010-00	Steno notebook, et al, for SPPMO office supplies for CY 2019	PSD	Shopping	N/A	3/26/2019	N/A	N/A	8-Apr-19	4/11/2019	N/A	N/A	4/22/2019	N/A	4/25/19	5/2/19	5/3/19	GOP	27,000.00	27,000.00	0.00
5020201000	ID holder, et al, for training kit for the conduct of Joint Project Implementation Review of Supplementary Feeding Program and Social Pension Program on 1-5 April 2019	PSD	Shopping	N/A	3/26/2019	N/A	N/A	27-Mar-19	3/27/2019	N/A	N/A	4/1/2019	N/A	4/8/19	4/10/19	4/12/19	GOP	41,400.00	41,400.00	0.00
												4/2/2019	N/A	4/5/19	4/10/19	4/12/19				
												4/1/2019	N/A							
	Alcohol, et al, for use of CIS Staff office supplies for the 1st Quarter CY 2019 (re-canvas)	PSD	Shopping	N/A	3/26/2019	N/A	N/A	28-Mar-19	3/29/2019	N/A	N/A							4,934.00	4,934.00	0.00

Code (UACSPAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity						Source of Funds	Total	MOOE	ABC (P/P) CO			
									Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion					Inspection & Acceptance	Out for payment/liquidat on (added column)	
5029903000	Meals and snacks for the Technical Assistance Session of Standards Bureau to Technical Staff of Standards Section on 8 April 2019	PPD	NP - 53.9 - Small Value Procurement	N/A	3/26/2019	N/A	N/A	28-Mar-19	3/29/2019	N/A	N/A	4/1/2019	N/A	5/21/2019	5/21/2019	5/20/2019	GOP	4,550.00	4,550.00	0.00	
5021305002	Labor and materials for the re-installation of 3 tons floor mounted airconditioning unit (ACU) at the renovated room of GSS/PSMS	AD	NP - 53.9 - Small Value Procurement	N/A	3/26/2019	N/A	N/A	8-Apr-19	4/10/2019	N/A	N/A	4/11/2019	N/A	4/26/2019	4/30/2019	5/10/19	GOP	5,500.00	5,500.00	0.00	
50203990-00	Additional Carpentry supplies of RRCY for the 1st Quarter	RRCY	Shopping	N/A	3/27/2019	N/A	N/A	12-Apr-19	4/12/2019	N/A	N/A	5/3/2019	N/A	5/31/19	5/31/19	6/24/19	GOP	38,900.00	38,900.00	0.00	
5021499000	Uniform of Clients for CY 2019	AVRC	NP-SVP	N/A	4/11/2019	N/A	N/A	23-Apr-19	4/24/2019	N/A	N/A	5/9/2019	N/A				Gop	84,000.00	84,000.00	0.00	
5020301000	Paper Materials, Products and Manufacturing Components and Supplies, Office Equipment, Accessories and Supplies, Computer Supplies and Basic Education Supplies for use of RRCY for 1st Quarter CY 2019	RRCY	Shopping	N/A	3/26/2019	N/A	N/A	8-Apr-19	4/6/2019	N/A	N/A	5/3/2019	N/A	5/9/19	5/9/19	5/20/19	GOP	78,794.91	78,794.91	0.00	
50202010-00	LOV Training on Effective Written Communication of Accounting Staff	FMD	NP-53.10 Lease of Real Property and Venue	N/A	3/26/2019	N/A	N/A	16-Apr-19	4/16/2019	N/A	4/23/2019	4/23/2019	N/A	4/25-26/2019	4/25-26/2019	5/8/2019	GOP	81,000.00	81,000.00	0.00	
5020301000	Procurement of common supplies for use of HFW for 1st Qtr. 2019	HFW	Shopping	N/A	3/27/2019	N/A	N/A	8-Apr-19	4/6/2019	N/A	N/A	4/24/2019	N/A	4/26/19	5/5/19	5/10/19	GOP	22,591.26	22,591.26	0.00	
	Shipping of septic tank at the New Guard House of RRCY for use of visitors	RRCY	NP-SVP	N/A	4/1/2019	N/A	N/A	28-May-19	5/28/2019	N/A	N/A	5/29/2019	N/A				GOP	16,000.00	16,000.00	0.00	
	Procurement of training supply for five conduct of DRMD capability building activities (colored envelope)	DRMD	Shopping	N/A	4/4/2019	N/A	N/A	4-Apr-19	4/4/2019	N/A	N/A	04/04/2019	N/A	4/12/19	4/12/19	4/17/19	GOP	14,910.00	14,910.00	0.00	
	For HFG Laundry Supplies for 1st Quarter	HFG	Shopping	N/A	3/27/2019	N/A	N/A	27-Mar-19	3/27/2019	N/A	N/A							7,021.00	7,021.00	0.00	
5021102000	Supplies for use of COA for the 1st Quarter CY 2019	AD	Shopping	N/A	3/28/2019	N/A	N/A	8-Apr-19	4/10/2019	N/A	N/A	4/24/2019	n/a	4/26/19	4/26/19	5/3/19	GOP	20,590.00	20,590.00	0.00	
	Supplies for Administrative Division for the 1st Quarter CY 2019	AD	Shopping	N/A	3/27/2019	N/A	N/A	27-Mar-19	3/29/2019	N/A	N/A	4/10/2019	N/A	5/16/19	5/16/19	5/20/19	GOP	3,000.00	3,000.00	0.00	
50213050-03	Portable blower and vacuum cleaner to be used in conducting ICT preventive maintenance	PPD	NP - 53.9 - Small Value Procurement	N/A	3/28/2019	N/A	N/A	8-Apr-19	4/16/2019	N/A	N/A	6/17/2019	N/A	6/24/19	6/25/19	6/27/19	GOP	7,950.00	7,950.00	0.00	
	Common Janitorial Supplies for RRCY 2nd CY 2019	RRCY	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	80,331.18	80,331.18	0.00	
	Common office supplies of RRCY for 2nd Quarter 2019	RRCY	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	63,242.70	63,242.70	0.00	
5020399000	AVRC 1 Janitorial Supplies for 1st Qtr CY 2019	AVRC	Shopping	N/A	3/29/2019	N/A	N/A	12-Apr-19	4/12/2019	N/A	N/A	5/2/2019	N/A				GOP	15,237.50	15,237.50	0.00	
	Procurement of meals and snacks for the conduct of 2019 SLP social preparations and capacity building activities for program stakeholders and intermediaries for the municipality of Urdzondo, Pangasinan	SLP	NP - 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Meals and snacks during the conduct of Women with Disability Day Celebration within Ilocos Sur on 4 April 2019	PSD	NP - 53.9 - Small Value Procurement	N/A	4/1/2019	N/A	N/A	3-Apr-19	4/3/2019	N/A	N/A	4/3/2019	N/A	4/4/2019	4/4/2019	5/2/2019	GOP	39,200.00	39,200.00	0.00	
	meals and snacks conduct of Women with Disability Celebration with free use of venue within Ilocos Sur on 21 April 2019	PSD	NP - 53.9 - Small Value Procurement	N/A	4/2/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28,000.00	28,000.00	0.00
	Meals and snacks for RAMPD and RAMPD and RCDA meeting on 28 and 29 November 2019 respectively	PSD	NP - 53.9 - Small Value Procurement	N/A	4/2/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28,000.00	28,000.00	0.00
	Meals and snacks for RFSCAP quarterly meeting on 14 May 2019 with free use of venue within Vigan City	PSD	NP - 53.9 - Small Value Procurement	N/A	4/2/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21,000.00	21,000.00	0.00
	Meals and snacks for RFSCAP quarterly meeting on 13 August 2019 with free use of venue within Batang City	PSD	NP - 53.9 - Small Value Procurement	N/A	4/2/2019	N/A	N/A	10-Apr-19	4/11/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21,000.00	21,000.00	0.00

Code (UACSRAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PMP) CO		
				Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Out for payment/liquidati on (added column)		Total	MOOE	
502039900	Procurement of toiletries & laundry supplies and groceries for use of FFW clients and dependents for the 1st Quarter, 2019	HFV	Shopping (Shopping Matrix)	N/A	4/3/2019	N/A	N/A	25-Apr-19	4/26/2019	N/A	N/A	5/8/2019	5/10/2019	N/A	5/27/2019	5/27/2019	5/28/2019	14,552.00	14,552.00	0.00
50203010-00	Procurement of supplies and materials for the in house printing and publication of DSWD forms for UCT Lashbman Beneficiaries	PPD	Shopping	N/A	4/3/2019	N/A	N/A	23-Apr-19	4/23/2019	N/A	5/6/2019	5/10/2019	N/A	5/27/2019	5/27/2019	5/28/2019	229,900.00	229,900.00	0.00	
5029902000											N/A	5/7/2019			5/14/19	5/15/19	5/15/19			
5020399000	Procurement of other supplies for the conduct of Service Caravan cum YAWC orientation for the indigenous people in Geographically Isolated and Deadend Areas	PPD	NP - 53.9 - Small Value Procurement	N/A	4/4/2019	N/A	N/A	8-Apr-19	4/10/2019	N/A	N/A	04/11/2019	N/A	4/12/19	4/12/19	4/17/19	34,800.00	34,800.00	0.00	
5020399000	Supplies and materials to be used in the Effective Written Communication Skills Training	FMD	Shopping	N/A	4/3/2019	N/A	N/A	3-Apr-18	4/4/2019	N/A	N/A	4/10/2019	N/A	4/15/2019	4/15/2019	4/16/2019	306.00	306.00	0.00	
5020399000	Marine plywood, et al. for fabrication of hanging cabinets atBudget Section	FMD	NP - 53.9 - Small Value Procurement	N/A	4/4/2019	N/A	N/A	15-Apr-19	4/15/2019	N/A	N/A	4/24/2019	N/A	4/25/19	4/25/19	4/30/19	12,508.00	12,508.00	0.00	
50213060-01	Labor and materials for the repair of Alcon of RPV Isuzu truck SLB - 170	AD	NP - 53.9 - SVP - Small Value Procurement	N/A	4/5/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	999,008.83	999,008.83	0.00	
50203010-00	Common Office Supplies of RRCY for 2nd Quarter CY 2019	RRCY	Shopping	N/A	4/3/2019	N/A	N/A	12-Apr-19	4/17/2019	N/A	N/A	5/2/2019	N/A	5/8/19	5/8/19	5/20/19	63,242.70	63,242.70	0.00	
												5/2/2019		5/8/19	5/14/19	5/27/19				
50203990-00	Additional cleaning and toiletries supplies for 1st and 2nd quarter and common cleaning/janitorial supplies for 2nd quarter for use of RRCY	RRCY	Shopping	N/A	4/5/2019	N/A	N/A	12-Apr-19	4/17/2019	N/A	N/A	5/3/2019	N/A	5/3/19	5/8/19	6/11/19	80,331.18	80,331.18	0.00	
												6/17/2019								
50203990-00	Procurement of other supplies for the IP children beneficiaries in GIDA	Pananday Panalaya	Shopping	N/A	4/2/2019	N/A	N/A	24-Apr-19	4/24/2019	N/A	N/A	5/3/2019	N/A	5/9/19	5/9/19	5/20/19	120,000.00	120,000.00	0.00	
50299030-00	Procurement of RRP/TP Office Supplies CY 2019	PSD	Shopping	N/A	4/4/2019	N/A	N/A	16-Apr-19	4/22/2019	N/A	N/A						2,523.00	2,523.00	0.00	
5020201000	Meals and snacks for the conduct of OMS Internal Quality Audit of RLJWC1 on 10-12 April 2019	ORD	NP - 53.9 - Small Value Procurement	N/A	4/4/2019	N/A	N/A	5-Apr-19	4/8/2019	N/A	N/A	4/8/2019	N/A	4/10-12/2019	4/10-12/2019	5/3/2019	14,350.00	14,350.00	0.00	
	Meals and snacks with free use of venue for the conduct of 1st Semester SMD Forum on 22-23 May 2019 within Pangasinan	PSD	NP - 53.9 - Small Value Procurement	N/A	4/5/2019	N/A	N/A	8-May-19	5/8/2019	N/A	5/14/2019	5/15/2019	N/A	5/22-23/2019	5/22-23/2019	6/21/2019 - Phipas 640.00	56,950.00	56,950.00	0.00	
50299030-00	Meals and snacks for the MOVE DSWD FOT Chapter General Assembly cum Team Building	PSD	NP - 53.9 - Small Value Procurement	N/A	4/5/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15,200.00	15,200.00	0.00	
	Meals and snacks with provision of venue for the conduct of RLJWC1 Third Quarterly Meeting on 16 August 2019 within City of San Fernando, La Union	RLJWC	NP - 53.9 - Small Value Procurement	N/A	4/5/2019	N/A	N/A	17-Apr-19	4/22/2019	N/A	N/A	6/19/2019	N/A	8/16/2019	8/16/2019		8,750.00	8,750.00	0.00	
	Meals and snacks with free use of venue for the conduct 2nd Semester SMD Forum on 4-5 September 2019 within Ilocos Sur	PSD	NP - 53.9 - Small Value Procurement	N/A	4/5/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	51,250.00	51,250.00	0.00	
	Meals and snacks with provision of venue for the conduct of RLJWC1 Fourth Quarterly Meeting on 18 October 2019	RLJWC	NP - 53.9 - Small Value Procurement	N/A	4/5/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8,750.00	8,750.00	0.00	
50202010-00	Lease of Venue with Board and Lodging for the conduct of HFC Staff Development cum Team Building on 19-21 June 2019 within Butuan, Pangasinan	HFC	NP-53.10 Lease of Real Property and Venue	N/A	4/4/2019	N/A	N/A	10-May-19	5/10/2019	N/A	5/23/2019	6/17/2019	N/A	6/16-21/2019	6/16-21/2019	7/9/2019	61,800.00	61,800.00	0.00	
3 301E-14	For the Office Supplies of DRMO and Training Supplies for the conduct of Orientation on Risk Resiliency Program for Climate Change Adaptation and Mitigation thru Cash for Work	DRMO	Shopping	N/A	4/4/2019	N/A	N/A	10-Apr-19	4/10/2019	N/A	N/A	04/11/2019	N/A	4/25/19	4/25/19	5/15/19	171,851.00	171,851.00	0.00	
												04/11/2019		4/23/19	4/23/19	5/9/19				
														5/2/19	5/2/19	5/3/19				

Code (UACSPAP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PMP) CO					
				Pre-Proc Conference	Adspost of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Out for payment/inquanti on (added column)	Total	MOOE	CO
	For the Office Supplies of DRUD	DRUD	NP-53.9 - Small Value Procurement	N/A	4/4/2019	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	GOP	53,800.00	53,800.00	0.00	
50203010-00	Common computer supplies of RRCY for 2nd Quarter CY 2019	RRCY		N/A	4/5/2019	N/A	N/A	N/A	16-Apr-19	4/22/2019	N/A	N/A	5/2/2019	N/A		GOP	52,493.76	52,493.76	0.00	
			Shopping									5/2/2019		5/9/19	5/14/19	5/27/19				
5020201000	Meals and snacks for the conduct of ABSNet Pangasinan Asin Cluster Meeting on 25 June 2019	PPD	NP - 53.9 - Small Value Procurement	N/A	4/8/2019	N/A	N/A	N/A	6-May-19	5/6/2019	N/A	N/A	6/10/2019	N/A			10,150.00	10,150.00	0.00	
	Meals and snacks for the conduct of ABSNet Pangasinan-Asin Cluster Meeting on 26 November 2019	PPD	NP - 53.9 - Small Value Procurement	N/A	4/8/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,150.00	10,150.00	0.00
	Meals and snacks with free use of venue for the conduct of SPPMO Monthly Meeting within Ilocos Sur on 23 August 2019	PSP	NP - 53.9 - Small Value Procurement	N/A	4/8/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,000.00	7,000.00	0.00
	Semnetal Consultation Meeting with the Volunteer Accreditors of Child Development WorkerCenters on 25 October 2019	PPD	NP - 53.9 - Small Value Procurement	N/A	4/8/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18,550.00	18,550.00	0.00
50604070-01	Purchase of Furniture for the use of CRCF Staff for CY 2019	CRCF	Shopping	N/A	4/10/2019	N/A	N/A	N/A	24-Apr-19	4/24/2019	N/A	25 April 2019	5/3/2019	N/A	5/15/19	5/15/19	5/15/19	211,000.00	211,000.00	0.00
	Board and lodging of HFC Residents and Staff for Center Recollection 29-30 April 2019	HFC	NP - 53.9 - Small Value Procurement	N/A	4/10/2019	N/A	N/A	N/A	17-Apr-19	4/17/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	45,100.00	45,100.00	0.00
	To be used by PWD Trainees enrolled in Massage Therapy Course and Housekeeping Course CY 2019	AVRC	Shopping	N/A	5/3/2019	N/A	N/A	N/A	14-May-19	5/14/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8,210.10	8,210.10	0.00
50202010-00	Board and lodging for the conduct of Provision of Technical Assistance and Workshop on the Finalization of CLIP and Resolution on the Adoption of CLIP	ORD	NP-53.10 Lease of Real Property and Venue	N/A	5/9/2019	N/A	N/A	N/A	30-May-19	5/30/2019	N/A	5/30/2019	6/3/2019	N/A	4/7/2019	4/7/2019	7/2/2019	193,800.00	193,800.00	0.00
5020201000	Lease of venue with board an lodging for the conduct of Roll-out Training on the Early Childhood Care and Development Information System (ECCD-IS) (Batch 1&2 and Batch 3&4)	PPD	NP-53.10 Lease of Real Property and Venue	N/A	4/10/2019	N/A	N/A	N/A	15-May-19	5/15/2019	N/A	5/16/2019	5/16/2019	N/A	5/20-24/2019	5/20-24/2019	6/20/2019	920,700.00	920,700.00	0.00
50296030-00	Meals and snacks with free use of conference facilities for the conduct of RJLWC1 Special/TWG Meeting on 26 April 2019 within City of San Fernando, La Union	RJLWC	NP - 53.9 - Small Value Procurement	N/A	4/11/2019	N/A	N/A	N/A	17-Apr-19	4/22/2019	N/A	N/A	4/23/2019	N/A	4/26/2019	4/26/2019	5/2/2019	7,000.00	7,000.00	0.00
5020399000	Meals and morning snacks during the conduct of DSMD May Malasakit Communication Campaign on 30 April 2019 at Agno, Pangasinan	ORD	NP - 53.9 - Small Value Procurement	N/A	4/11/2019	N/A	N/A	N/A	26-Apr-19	4/26/2019	N/A	N/A	4/26/2019	N/A	4/30/2019	4/30/2019	6/4/2019	27,500.00	27,500.00	0.00
5029603000	Meals and morning snacks during the conduct of DSMD May Malasakit Communication Campaign on 2 May 2019 at Santa, Ilocos Sur	ORD	NP - 53.9 - Small Value Procurement	N/A	4/11/2019	N/A	N/A	N/A	30-Apr-19	4/30/2019	N/A	N/A	5/2/2019	N/A	5/2/2019	5/2/2019	6/18/2019	27,500.00	27,500.00	0.00
50296030-00	Meals and morning snacks during the conduct of DSMD May Malasakit Communication Campaign on 17 May 2019, at Pagudpad, Ilocos Norte	ORD	NP - 53.9 - Small Value Procurement	N/A	4/11/2019	N/A	N/A	N/A	29-Apr-19	4/30/2019	N/A	N/A	5/3/2019	N/A	5/30/2019	5/30/2019	6/20/2019	27,500.00	27,500.00	0.00
50203990-00	Dining and kitchenware supplies of RRCY for 2nd Quarter CY 2019	RRCY	Shopping	N/A	4/11/2019	N/A	N/A	N/A	30-Apr-19	4/30/2019	N/A	N/A	5/6/2019	N/A	5/10/19	5/14/19	5/27/19	5,962.00	5,962.00	0.00
	Meals and snacks for the conduct of Learning Support Activity for Sons and Daughters of OFWs within La Union with free use of venue on 27 April 2019	PSD	NP - 53.9 - Small Value Procurement	N/A	4/15/2019	N/A	N/A	N/A	23-Apr-19	4/24/2019	N/A	N/A	4/24/2019	N/A				35,000.00	35,000.00	0.00
5020201000	Training Shift for the conduct of Learning Support Activity for Sons and Daughters of OFWs	PSD	NP - 53.9 - Small Value Procurement	N/A	4/15/2019	N/A	N/A	N/A	22-Apr-19	4/22/2019	N/A	N/A	4/25/2019	N/A	4/26/19	4/26/19	4/30/19	25,000.00	25,000.00	0.00
50202010-00	Procurement of Training shift for the conduct of Learning Support Activity for Sons and Daughters of OFWs	PSD	NP - 53.9 - Small Value Procurement	N/A	4/15/2019	N/A	N/A	N/A	16-Apr-19	4/22/2019	N/A	N/A	4/25/2019	N/A	4/26/19	4/26/19	4/30/19	500.00	500.00	0.00
5020301000	Office supplies for Office of the Regional Director and ORD Legal Unit	ORD	Shopping	N/A	4/15/2019	N/A	N/A	N/A	17-Apr-19	4/22/2019	N/A	N/A	5/2/2019	N/A	5/6/19	5/7/19	5/6/19	18,800.00	18,800.00	0.00

Code (UACSPAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Adst/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Out for payment/liquidation (added column)	Source of Funds	Total	MOOE	ABC (PMP) CO	
5021499200	Procurement of materials and equipment for the conduct of Skills Training on Welding on 6-31 May 2019	RRCY	SVP	N/A	4/15/2019	N/A	N/A	30-Apr-19	4/30/2019	N/A	N/A	5/16/2019	N/A	5/20/19	5/20/19	5/28/19	GOP	86,800.00	86,800.00	0.00	
5021499000												5/16/2019	N/A	5/20/19	5/22/19	5/28/19					
5021444200	Advocacy t-shirt of the residents and staff during the 13th Anniversary Celebration of Haven for Children	HFC	SVP	N/A	4/16/2019	N/A	N/A	22-Apr-19	4/22/2019	N/A	N/A	4/25/2019	N/A	4/29/19	5/2/19	5/6/19	GOP	15,600.00	15,600.00	0.00	
	Procurement of CCTV system at DSWD Field Office 1	PPD	NP - 53.9 - Small Value Procurement	N/A	4/17/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	324,280.00	324,280.00	0.00
50296050-03	Vehicle rental for the conduct of Consultation visit for the Social Technology (ST) Project titled as " Enhance National Family Violence Prevention Program (NFVPP)"	ORD	NP - 53.9 - Small Value Procurement	N/A	4/17/2019	N/A	N/A	24-Apr-19	4/28/2019	N/A	N/A	4/28/2019	N/A	4/29/2019 - 5/1/2019	4/29/2019 - 5/1/2019	5/16/2019	GOP	13,000.00	13,000.00	0.00	
5020201000	Regional Consultation on Overseas Filipinos and their Families within La Union with free use of venue on 7-8 May 2019	PSD	NP - 53.9 - Small Value Procurement	N/A	4/17/2019	N/A	N/A	2-May-19	5/2/2019	N/A	5/3/2019	5/3/2019	N/A	7-8 May 2019	7-8 May 2019	7/1/2019	GOP	62,500.00	62,500.00	0.00	
502113060-01	Procurement of Labor and Materials for the replacement of Fog Lights of RPV Isuzu Truck	AD	NP - 53.9 - Small Value Procurement	N/A	4/17/2019	N/A	N/A	24-Apr-19	4/24/2019	N/A	N/A	4/7/2019	N/A	6/6/2019	6/6/2019	6/17/2019	GOP	3,500.00	3,500.00	0.00	
50203990-00	For use of utility workers and maintenance men in doing their responsibilities and tasks	AD	NP - 53.9 - Small Value Procurement	N/A	4/23/2019	N/A	N/A	26-Apr-19	4/28/2019	N/A	N/A	5/7/2019	N/A	5/14/19	6/3/19	6/4/19	GOP	18,977.49	18,977.49	0.00	
	Signages to be used for the AVRCC Phase II Building	AVRCC	NP - 53.9 - Small Value Procurement	N/A	4/23/2019	N/A	N/A	14-May-19	5/14/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,800.00	6,800.00	0.00
	Procurement of Medical Supplies for use of HFV residents	HFV	NP - 53.9 - Small Value Procurement	N/A	4/23/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Supplies for printing and lamination for the Foster parents ID	PSD	Shopping	N/A	4/25/2019	N/A	N/A	8-May-19	5/6/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,190.00	3,190.00	0.00
50203090-00	To be used for the conduct of Learning and Development Intervention for LSMDO's on 16-19 July and 1-4 October 2019	PSD	Shopping	N/A	4/25/2019	N/A	N/A	29-May-19	5/30/2019	N/A	N/A	5/28/2019	N/A	6/28/19	6/28/19	7/8/19	GOP	12,500.00	12,500.00	0.00	
												6/17/2019	N/A	6/28/19	6/28/19	6/27/19					
												7/2/2019	N/A	6/27/19	6/27/19	7/8/19					
												6/6/2019	N/A	6/14/19	6/14/19	7/8/19					
50203990-00	Supplies and materials for the Unconditional Cash Transfer/Tax Reform Cash Transfer Program Staff	PPD	Shopping	N/A	4/25/2019	N/A	N/A	8-May-19	5/8/2019	N/A	N/A	5/28/2019	N/A	6/11/19	6/11/19	6/19/19	GOP	127,580.00	127,580.00	0.00	
5020301000	office Supplies and Materials of Standards Section for CY 2019	PPD	Shopping	N/A	4/25/2019	N/A	N/A	8-May-19	5/8/2019	N/A	N/A	6/17/2019	N/A	6/26/19	6/26/19	6/27/19	GOP	44,449.86	44,449.86	0.00	
5020201000	To be used for the conduct SWMD Net CGS KM Team Collaborative Activity- Packaging Good Practices on 06-09 August 2019	PSD	Shopping	N/A	4/25/2019	N/A	N/A	3-May-19	5/6/2019	N/A	N/A	5/20/2019	N/A	5/22/19	5/22/19	5/28/19	GOP	7,000.00	7,000.00	0.00	
												5/20/2019	N/A	5/23/19	5/23/19	5/28/19					
													N/A	5/23/19	5/23/19	5/28/19	GOP	18,977.49	18,977.49	0.00	
50203010-00	For used of utility workers and maintenance men in doing their responsibilities and tasks	AD		N/A	5/2/2019	N/A	N/A	3-May-19	5/6/2019	N/A	N/A		N/A	5/28/19	5/28/19	7/8/19					
	Supplies and equipment of the Policy and Plans Division - Policy Development and Planning Section for the 2nd Quarter Cy 2019	AD	Shopping	N/A	4/25/2019	N/A	N/A	8-May-19	5/8/2019	N/A	N/A	5/20/2019	N/A	5/28/19	5/28/19	7/8/19					
												6/3/2019	N/A	6/11/19	6/11/19	6/19/19					
												5/30/2019	N/A	6/11/19	6/11/19	6/19/19					

Code (UACSBAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Adspost of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity					Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Out for payment/budgetant on (added column)	Source of Funds	ABC (PMP) CO		
									Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Total						MOOE		
5020301000	Procurement of supplies and equipment of the policy and plans division- policy development and planning section for the 2nd quarter CY 2019	PPD	Shopping	N/A		N/A	N/A	6-May-19	5/6/2019	N/A	N/A	5/14/2019	N/A	5/23/19	5/23/19	5/28/19		GOP	4,201.35	4,201.35	0.00
5021489000	Training supplies for the conduct of Regional Consultation Forum on Overseas Filipinos and families	PSD	Shopping	N/A	4/25/2019	N/A	N/A	3-May-19	5/6/2019	N/A	N/A	5/20/2019	N/A	5/24/19*	5/23/19	5/28/19	5/28/19	GOP	6,940.00	6,940.00	0.00
50202010-00												5/20/2019		6/14/19	6/14/19	7/8/19					
5021489000												5/27/2019	N/A	5/30/2019	6/3/2019	5/30/2019			5,258.00	5,258.00	0.00
	Office supplies for use of STU	ORD	Shopping	N/A	4/25/2019	N/A	N/A	3-May-19	5/2/2019	N/A	N/A	5/27/2019									
5020301000	For the participants during the conduct of Agency Orientation Re-Orientation of Field Office 1 Employees on the Office Policies and Guidelines on 16-20 September 2019	HRMDO	Shopping	N/A	4/25/2019	N/A	N/A	3-May-19	5/6/2019	N/A	N/A	5/20/2019	N/A	5/24/19	5/23/19	5/28/19	5/28/19	GOP	12,000.00	12,000.00	0.00
50203010-00	Common Office Supplies, Computer Supplies and ICT Equipment of HFC for the 1st Quarter CY 2019	HFC	Shopping	N/A	4/25/2019	N/A	N/A	7-May-19	5/7/2019	N/A	N/A	5/20/2019	N/A	6/14/19	6/14/19	6/24/19	6/24/19	GOP	151,341.30	151,341.30	0.00
50203010-00												5/20/2019		5/22/19	6/4/19	6/11/19					
50203010-00												5/20/2019		5/23/19	6/4/19	6/11/19					
	Procurement of supplies and materials and other miscellaneous expenses for the conduct of early Childhood care and Development Information System (ECCDIS)	PPD	Shopping	N/A	4/25/2019	N/A	N/A	3-May-19	5/3/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	44,560.00	44,560.00	0.00
50203010-00	For Admin Division various office supplies for CY 2019	AD	Shopping	N/A	4/25/2019	N/A	N/A	9-May-19	5/9/2019	N/A	N/A	6/4/2019	N/A	6/25/19	6/25/19	7/8/19		GOP	28,011.55	28,011.55	0.00
50203010-00												6/4/2019		6/14/19	6/14/19	6/24/19					
50203010-00												6/4/2019		6/14/19	6/14/19	6/24/19					
50202010-00	Various training supplies and materials for the conduct of TA to LSMDOs	RJWC	Shopping	N/A	4/25/2019	N/A	N/A	24-May-19	5/28/2019	N/A	N/A	5/30/2019	N/A	5/31/19	6/3/19	6/4/19	6/4/19		5,000.00	5,000.00	0.00
5020201000	Procurement of office supplies for HRMDO for 1st Semester CY 2019	HRMDO	Shopping	N/A	4/25/2019	N/A	N/A	9-May-19	5/19/2019	N/A	N/A	6/3/2019	N/A	6/20/19	6/20/19	6/27/19	6/27/19	GOP	87,310.49	87,310.49	0.00
												5/31/2019		6/10/19	6/11/19	6/14/19					
5020301000												5/30/2019									
5020301000	Office supplies for Women's Sector and Special Concerns Unit	PSD	Shopping	N/A	4/25/2019	N/A	N/A	8-May-19	5/8/2019	N/A	N/A	6/17/2019		6/28/19	6/28/19	7/4/19		GOP	4,776.17	4,776.17	0.00
50203010-00	Office supplies used for the implementation of Social Pension for the 1st Semester CY 2019	PSD	Shopping	N/A	4/25/2019	N/A	N/A	8-May-19	5/8/2019	N/A	N/A	5/27/2019	N/A	6/3/19	6/13/19	6/14/19	6/14/19	GOP	69,530.00	69,530.00	0.00
												5/27/2019		6/11/19	6/11/19	6/19/19					
												5/25/2019		6/11/19	6/11/19	6/24/19					
5020201000	Training Supplies for the conduct of Basic Literacy Training on 28 - 31 May 2019	HRMDO	Shopping	N/A	4/25/2019	N/A	N/A	3-May-19	5/7/2019	N/A	N/A	5/9/2019	N/A	5/10/2019	5/10/2019	5/28/2019	5/28/2019	GOP	4,395.00	4,395.00	0.00
												5/20/2019		5/23/2019	5/23/2019						
50203010-00	Office supplies used for the implementation of Social Pension for the 1st Semester CY 2019	PSD	Shopping	N/A	4/25/2019	N/A	N/A	8-May-19	5/8/2019	N/A	N/A	6/17/2019	N/A	6/27/19	6/28/19	7/4/19		GOP	52,083.00	52,083.00	0.00
50203010-00												6/17/2019		6/21/19	6/21/19	7/8/19					
50203010-00												6/17/2019		6/21/19	6/21/19	7/8/19					
												6/17/2019									

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	Total	MOOE	ABC (P/H) CO					
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed					Delivery/ Completion	Inspection & Acceptance	Out for payment/liquidati on (added column)		
	Labor and materials for the Proposed Acoustic Insulation of DSWD Regional Office Building	AD	NP - 53.9 - Small Value Procurement	N/A	4/25/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	950,289.38	950,289.38	0.00			
5020307000	UnenBeddings of HFC residents for 1st Quarter CY 2019 (revised) Drug/Medicine Supplies of HFC residents for 1st Quarter CY 2019. (revised)	HFC	SVP	N/A	4/25/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15,000.00	1,500.00	0.00			
		HFC	Shopping	N/A			N/A	17-May-19	5/28/2019	N/A	N/A	6/17/2019					13,210.00	13,210.00	0.00			
					4/25/2019							6/17/2019					6,590.00	6,590.00	0.00			
	Clothing Supplies of HFC residents for the 1st Quarter CY 2019. (revised)	HFC	Shopping	N/A	5/7/2019	N/A	N/A	N/A	7-May-19	5/7/2019	N/A	N/A							0.00			
50203990-00	Recreational Materials of HFC residents for 1st Quarter CY 2019 (revised)	HFC	SVP	N/A	5/2/2019	N/A	N/A	N/A	2-May-19	5/2/2019	N/A	N/A	5/20/2019	N/A	5/22/19	6/4/19	6/11/19	GOP	1,800.00	1,800.00	0.00	
50203050-00	Labor and Materials for the Injection Pump, Fuel, Injection removal, Calibration for the repair and maintenance of RPV-Jangling/ JMC-SKP 505 Grocery Supplies of RRCY for 3rd Quarter CY 2019	RRCY	Shopping	N/A	4/26/2019	N/A	N/A	21-May-19	5/21/2019	N/A	N/A	6/6/2019	N/A					GOP	281,242.50	281,242.50	0.00	
												6/17/2019	N/A									
												6/17/2019	N/A									
												6/6/2019	N/A									
	Labor and Materials for the improvement of the Regional Directors Office																					
UN-USED	For official use of PP Staff (for printing of SWD) and BBE forms)																					
50213040-01	Procurement of Labor and Materials for the improvement of Additional Septic Tank for use of RRCY Clients	RRCY	SVP	N/A	5/1/2019	N/A	N/A	N/A	1-May-19	5/1/2019	N/A	N/A	5/29/2019	N/A					GOP	149,853.51	149,853.51	0.00
5020399000	Procurement of toiletries & laundry supplies for use of HPW clients and dependents for the 1st Quarter, 2019	HPW	Shopping	N/A	4/30/2019	N/A	N/A	N/A	30-Apr-19	4/30/2019	N/A	N/A	6/6/2019	N/A					GOP	10,780.00	10,780.00	0.00
UN-USED	Official use of PP Staff (Printing of SWDI and BBE forms)																					
50203010-00	Official use of PP Staff (Printing of SWDI and BBE forms) re-PR: Office supplies of RRCY for 1st quarter CY 2019	RRCY	Shopping	N/A	5/7/2019	N/A	N/A	N/A	15-May-19	5/15/2019	N/A	N/A	6/3/2019	N/A	6/17/19	6/17/19	6/27/19	GOP	29,577.00	29,577.00	0.00	
50203010-00	Additional office supplies of RRCY due to increase of staff and equipment used	RRCY	Shopping	N/A	5/6/2019	N/A	N/A	N/A	20-May-19	5/24/2019	N/A	N/A	6/7/2019	N/A	6/14/19	6/14/19	7/6/19	GOP	17,710.00	17,710.00	0.00	
502344000	re-PR: Laundry and Janitorial supplies of RRCY for 1st and 2nd Quarter CY 2019	RRCY	Shopping	N/A	5/6/2019	N/A	N/A	N/A	14-May-19	5/14/2019	N/A	N/A	5/20/2019	N/A					GOP	57,117.73	57,117.73	0.00
50203990-00																						
50203990-00																						
50203990-00																						
5020301000	re-PR: Grocery supplies of RRCY for consumption of residents for 2nd Quarter 2019	RRCY	Shopping	N/A	5/14/2019	N/A	N/A	N/A	14-May-19	5/14/2019	N/A	N/A	6/3/2019	N/A	6/25/19	6/25/19	7/6/19	GOP	13,000.00	13,000.00	0.00	
5020301000	re-PR: Carpentry supply of RRCY for 2nd Quarter CY 2019 To be used by PWD Trainees enrolled in Housekeeping Course for CY 2019	RRCY	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,599.96	1,599.96	0.00	
		AVRC	Shopping	N/A	5/2/2019	N/A	N/A	N/A	17-May-19	5/17/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,702.00	2,702.00	0.00		
5020321099	Ladder and toilet tank fittings for use of utility workers and maintenance men in doing their responsibilities and tasks	AD	NP-53.9 - Small Value Procurement	N/A	5/2/2019	N/A	N/A	N/A	9-May-19	5/21/2019	N/A	N/A	5/30/2019	N/A	6/3/19	6/3/19	6/4/19	GOP	9,564.50	9,564.50	0.00	
50213050-99	Cable tray for repair and maintenance of electrical and internet connection at the newly renovated GSS, PSMS, BGMS rooms	AD	NP - 53.9 - Small Value Procurement	N/A	5/2/2019	N/A	N/A	N/A	15-May-19	5/16/2019	N/A	N/A	5/21/2019	N/A	6/10/19	6/10/19	6/14/19	GOP	8,750.00	8,750.00	0.00	
	Meals and snacks for RFSCAP Quarterly Meeting on 14 May 2019 with free use of venue within Vigan City	PSD	NP - 53.9 Small Value Procurement	N/A	5/3/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21,000.00	21,000.00	0.00	
	Vehicle rental to convey and fetch participants for the PPD Organizational Strengthening & Redirection on 14-17 May 2019	PPD	NP - 53.9 Small Value Procurement	N/A	5/3/2019	N/A	N/A	N/A	6-May-19	5/7/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16,000.00	16,000.00	0.00	

Code (UACSPAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Adspost of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity										Source of Funds	Total	MOOE	ABC (PMP) CO		
									Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Out for payment/liquidati on (added column)								
5028901000	Technical Sharing Session an Library Management on 14 May 2019 to be delivered at RLRC, DSWD FOI	PSD	NP - 53.9 Small Value Procurement	N/A	5/3/2019	N/A	N/A	9-May-19	5/10/2019	N/A	N/A	5/10/2019	N/A	5/14/2019	5/14/2019	5/24/2019		GOP	3,500.00		3,500.00	0.00		
	Meals and snacks for R4PPVD and RAWWD Meetings with free use of venue on 30 May 2019 within Pagudpud, Ilocos Norte	PSD	NP - 53.9 Small Value Procurement	N/A	5/3/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	28,000.00		28,000.00	0.00	
	Meals and snacks for RFSCAP Quarterly meeting on 13 August 2019 with free use of venue within Batic City	RLJWC	NP - 53.9 small Value Procurement	N/A	5/3/2019	N/A	N/A	28-Jun-19	6/26/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	21,000.00		21,000.00	0.00	
	Meals and snacks with provision of venue for the conduct of RLJWC1 Fourth Quarterly Meeting on 18 October 2019	RLJWC	NP - 53.9 small Value Procurement	N/A	5/3/2019	N/A	N/A												N/A	8,750.00		8,750.00	0.00	
50203010-02	Office supplies and materials requirements for the implementation of RLJWC 1 Activities	RLJWC	Shopping	N/A	5/3/2019	N/A	N/A	29-May-19	5/30/2019	N/A	N/A	6/6/2019	N/A	6/21/19	6/21/19	6/24/2019		N/A	22,222.24		22,222.24	0.00		
												6/6/2019	N/A	6/17/19		6/24/2019								
5020301000	Procurement of Training supplies for Supervisor's Training of SWDA's on 26-28 June 2019 in Baguio City	PPD	Shopping	N/A	5/3/2019	N/A	N/A	3-May-19	5/6/2019	N/A	N/A	6/6/2019	N/A	5/21/19	5/21/19	5/23/19	5/28/19		GOP	2,555.00		2,555.00	0.00	
50203210-02	Refrigerator for the operation of Unconditional Cash Transfer Regional Program Management Office (UCT RPMO)	PPD	Shopping	N/A	5/3/2019	N/A	N/A	16-May-19	5/16/2019	N/A	N/A	6/7/2019	N/A	6/19/19	6/19/19	6/24/19	6/24/19		GOP	13,500.00		13,500.00	0.00	
50203210-02	Printer and flash drive for the operation of Unconditional Cash Transfer Regional Program Management Office (UCT RPMO)	PPD	Shopping	N/A	5/3/2019	N/A	N/A	17-May-19	5/24/2019	N/A	N/A	6/4/2019	N/A	6/13/19	6/14/19	6/24/19	6/24/19		GOP	46,500.00		46,500.00	0.00	
5020301000	AVRC 1's Office Supplies for 1st Quarter CY 2019	AVRC	Shopping	N/A	5/7/2019	N/A	N/A	9-May-19	5/9/2019	N/A	N/A	5/24/2019	N/A	6/4/19	6/4/19	7/8/19	7/8/19		Gop	9,185.00		9,185.00	0.00	
5020301000: 5029903000	Meals and snacks with free use of venue for the conduct of Focused Group Discussion and 2nd Quarter Meeting of Supply Custodians for CY 2019 on 30 and 31 May 2019 within La Union	AD	NP - 53.9 - Small Value Procurement	N/A	5/10/2019	N/A	N/A	17-May-19	5/20/2019			5/24/2019	N/A	5/30.31/2019	5/30.31/2019	6/21/2019	6/21/2019		GOP	21,000.00		21,000.00	0.00	
50203990-00	Materials needed for the repair and maintenance of DSWD FO 1 Building	AD	NP - 53.9 - Small Value Procurement	N/A	5/7/2019	N/A	N/A	15-May-19	5/24/2019	N/A	N/A	5/30/2019	N/A	5/30/2019	5/30/2019	6/4/2019	6/4/2019		GOP	25,000.00		25,000.00	0.00	
												6/4/2019	N/A											
5029605003	Vehicle rental for the conduct of Financial Management Division 2nd Quarter Meeting cum team building on 23 May 2019	FMD	NP-53.9 - Small Value Procurement	N/A	5/6/2019	N/A	N/A	14-May-19	5/15/2019	N/A	N/A	5/16/2019	N/A	5/22/2019	5/22/2019	6/21/2019	6/21/2019		GOP	8,360.00		8,360.00	0.00	
50203990-00	Supplies for use of GSS staff and directional sign for comfort rooms	AD	NP-53.9 - Small Value Procurement	N/A	5/7/2019	N/A	N/A	24-May-19	5/27/2019	N/A	N/A	6/4/2019	N/A						GOP	13,750.00		13,750.00	0.00	
50203010-00	Office supplies for the use of CIS Staff for the 1st Quarter CY 2019	PSD	Shopping	N/A	5/7/2019	N/A	N/A	17-May-19	5/20/2019	N/A	N/A	6/17/2019	N/A	6/26/19	6/26/19	6/27/19	6/27/19		GOP	3,399.00		3,399.00	0.00	
5020301000	Office supplies for use of CIS Staff for the 2nd Quarter CY 2019	PSD	Shopping	N/A	5/7/2019	N/A	N/A	17-May-19	5/17/2019	N/A	N/A	5/30/2019	N/A						GOP	56,271.33		56,271.33	0.00	
												6/17/2019		6/26/19	6/26/19	6/27/19								
5029603000	Meals and snacks with free use of venue for the conduct of SFP Supplier's Forum on 10 May 2019	PSD	NP-53.9 - Small Value Procurement	N/A	5/7/2019	N/A	N/A	8-May-19	5/6/2019	N/A	N/A	5/9/2019	N/A	5/10/2019	5/10/2019	6/20/2019	6/20/2019		GOP	18,200.00		18,200.00	0.00	
	Meals and afternoon snacks during the conduct of Press Conference on 28 May 2019 at Long City with free use of venue	ORD	NP-53.9 - Small Value Procurement	N/A	5/7/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	5,500.00		5,500.00	0.00
50203210-03	Clicker for the use in the implementation of Social Pension for the 1st Semester CY 2019	PSD	Shopping	N/A	5/7/2019	N/A	N/A	29-May-19	5/30/2019	N/A	N/A	6/19/2019	N/A	6/21/19	6/24/19	6/27/19	6/27/19		GOP	1,200.00		1,200.00	0.00	
5020399000	For HFG Laundry Supplies for 2nd Quarter CY 2019	HFG	Shopping	N/A	5/7/2019	N/A	N/A	24-May-19	5/24/2019	N/A	N/A	6/4/2019	N/A	6/11/19	6/14/19	6/19/19	6/19/19		GOP	416,489.06		416,489.06	0.00	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	Total	MOOE	ABC CO		
				Pre-Proc Confere e	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Past Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance					Out for payment/liquidati on (added column)	
5020396000	For HFG Janitorial Supplies for 2nd Quarter CY 2019	HFG	Shopping	N/A	5/8/2019	N/A	N/A	21-May-19	5/24/2019	N/A	N/A	6/4/2019	N/A	6/6/19	6/14/19		GOP	15,570.00	15,570.00	0.00	
5020399-000	For HFG Dining Supplies for 2nd Quarter 2019	HFG	Shopping	N/A	5/8/2019	N/A	N/A	14-May-19	5/14/2019	N/A	N/A	6/4/2019	N/A				GOP	26,020.00	26,020.00	0.00	
5020399000	For HFG Kitchen Supplies for 2nd Quarter CY 2019	HFG	Shopping	N/A	5/8/2019	N/A	N/A	14-May-19	5/15/2019	N/A	N/A	5/27/2019	N/A	6/7/19	6/14/19	6/19/19	GOP	7,800.00	7,800.00	0.00	
5020305000	For HFG Food Supplies for 2nd Quarter CY 2019	HFG	Shopping	N/A	5/8/2019	N/A	N/A	17-May-19	5/17/2019	N/A	N/A	6/7/2019	N/A	5/28/19	6/4/19	6/10/19	GOP	210,213.00	210,213.00	0.00	
5020305000												6/17/2019	N/A								
	supplies for the conduct of DSWD FO 1 and NCIP Meetings on KC Implementation within the second quarter of 2019	KC	Shopping	N/A	5/8/2019	N/A	N/A	8-May-19	5/8/2019	N/A	N/A	6/17/2019	N/A	6/19/19	6/19/19	6/21/2019	WB	500.00	500.00	0.00	
	Procurement of Santa Board	SLP	NP-53.9 - Small Value Procurement	N/A	May 9, 2019	N/A	N/A	May 16, 2019	N/A	N/A	N/A	May 6, 2019					GOP	23,600.0	23,600.0	0.00	
5020201000	LOV PSD Building Curr Goal Setting Training A system for Self-Motivation into a High-Development Goal on 28-31 October 2019	Prod SD	NP-53.10 Lease of Real Property and Venue	N/A	6680809	N/A	N/A	21-Jun-19	6/21/2019	N/A	6/26/2019	6/26/2019	N/A	2/5/2019	2/5/2019		GOP	504,000.00	504,000.00	0.00	
	For the additional supplies of DRMD (Extension Card)	DRMD	Shopping	N/A	5/8/2019	N/A	N/A	17-May-19	5/21/2019	N/A	N/A	5/21/2019	N/A	5/30/19	6/3/19	6/4/19	GOP	16,000.00	16,000.00	0.00	
	To be used by the Disaster Response and Rehabilitation Section at the rented office and Regional Resource Operations Section at the Regional Warehouse (Table, et al)	DRMD	Shopping	N/A	05/08/2019	N/A	N/A	17-May-19	5/17/2019	N/A	05/21/2019	05/21/2019	N/A	6/11/19	6/13/19	6/14/19	GOP	255,099.98	255,099.98	0.00	
	To be used at the Regional Warehouse at Bldg and RRCY (Hand Truck, et al)	DRMD	NP-53.9 - Small Value Procurement	N/A	5/8/2019	N/A	N/A	17-May-19	5/17/2019	N/A	05/21/2019	05/21/2019	N/A	6/6/19	6/6/19	6/14/19	GOP	284,988.00	284,988.00	0.00	
											05/21/2019	05/21/2019		6/11/19	6/11/19	6/14/19					
	Refill of Fire Extinguisher of Warehouse A Urayong, Bauang, La Union; Warehouse B Bday, City of San Fernando; DRMD Field Office 1 and SKM Building (Extension Office of DRMD)	DRMD	NP-53.9 - Small Value Procurement	N/A	05/08/2019	N/A	N/A	17-May-19	5/17/2019	N/A	N/A	05/29/2019	N/A				GOP	11,110.00	11,110.00	0.00	
33010010000100100 0 50203210-99	To be used by the DRMD staff (Paper Trimmer/Cutting Machine)	DRMD	NP-53.9 - Small Value Procurement	N/A	5/8/2019	N/A	N/A	17-May-19	5/21/2019	N/A	N/A	05/21/2019	N/A	5/30/2019	6/13/19	6/19/19	GOP	15,000.00	15,000.00	0.00	
												05/21/2019	N/A								
	Meals and snacks with free use of venue during the conduct of Yakap Orientation Framework/Guideline and Follow Through Activities on 14 June 2019 within San Juan, La Union	PSD	NP-53.9 - Small Value Procurement	N/A	5/10/2019	N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16,800.00	16,800.00	0.00
	Fabrication and installation for Sun Shred during the Flag Raising Ceremony	AD	Shopping	N/A	5/10/2019	N/A	N/A	15-May-19	5/15/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	600.00	600.00	0.00
50202010-00	Supplies and materials and other miscellaneous expenses for the conduct of Early Child Care and Development Information System	PRD	Shopping	N/A	5/10/2019	N/A	N/A	14-May-19	5/15/2019	N/A	N/A	5/20/2019	N/A	5/22/19	5/22/19	5/28/19	GOP	37,400.00	37,400.00	0.00	
5020301000	For HFG Paper Materials and Products and Common Office Supplies for 2nd Quarter CY 2019	HFG	Shopping	N/A	5/9/2019	N/A	N/A	17-May-19	5/17/2019	N/A	N/A	6/4/2019	N/A	6/6/19	6/14/19	6/19/19	GOP	8,227.45	8,227.45	0.00	
ss-180919-03	Training supplies for the Learning Development Intervention on Case Management for Social Workers of Residential Care Facilities Managed by SMDAs, DSWD, and LGUs	PRD	Shopping	N/A	5/10/2019	N/A	N/A	28-May-19	5/28/2019	N/A	N/A	6/3/2019	N/A	6/5/19	6/5/19	7/8/19	GOP	3,625.00	3,625.00	0.00	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	Total	MOOE	ABC (P/R) CO		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance					Out for payment/liquidat ion (added column)	
50203990-00	Meals and snacks for the Technical Assistance to SWADAs with Residential-Based Services on 9 August 2019 within City of San Fernando, La Union	PPD	NP - 53.9 - Small Value Procurement	N/A	5/10/2019	N/A	N/A	20-May-19	5/21/2019	N/A	N/A	6/10/2019	N/A	8/9/2019	8/9/2019	5/21/2019	GOP	7,000.00	7,000.00	0.00	
5020200000	Supplies and materials and other miscellaneous expenses for the conduct of Early Child Care and Development Information Systems (ECCD-IS)	PPD	Shopping	N/A	5/9/2019	N/A	N/A	15-May-19	5/15/2019	N/A	N/A	5/16/2019 5/16/2019	N/A	5/17/2019	5/17/2019	5/21/2019	GOP	8,420.00	8,420.00	0.00	
5029903000	Meals and snacks with free use of venue for the conduct of Supplementary Feeding Program (SFP) Suppliers' Forum Batch 2, Ilocos Norte on 20 May 2019 within La Union	PSD	NP - 53.9 - Small Value Procurement	N/A	5/15/2019	N/A	N/A	17-May-19	5/20/2019	N/A	N/A	5/17/2019	N/A	5/20/2019	5/20/2019	N/A	GOP	10,150.00	10,150.00	0.00	
5029930000	Meals and snacks with free use of venue for the conduct of Supplementary Feeding Program (SFP) Suppliers' Forum Batch 4, Ilocos Sur on 22 May 2019 within Ilocos Sur	PSD	NP - 53.9 - Small Value Procurement	N/A	5/15/2019	N/A	N/A	20-May-19	5/21/2019	N/A	N/A	5/21/2019	N/A	conducted on 5/23/2019	5/23/2019	7/9/2019 - PH10,560.00	GOP	11,550.00	11,550.00	0.00	
	Meals and snacks with function hall during the Learning and Development Intervention on Modular Package for Women, Women Friendly Spaces and Comprehensive Intervention Against Gender Violence for 25 June 2019 within San Juan, La Union	PSD	NP-53.9 - Small Value Procurement	N/A	5/17/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23,800.00	23,800.00	0.00
	Toilet Tank fittings for use of Utility Workers and Maintenance Men in doing their responsibilities and tasks	AD	NP-SVP	N/A	5/23/2019	N/A	N/A	30-May-19	5/31/2019	N/A	N/A	6/6/2019	N/A	6/7/2019	6/7/2019	6/13/2019	GOP	4,504.50	4,504.50	0.00	
5020201000	Cloth envelope for the Question of Basic Computer Literacy	HRMDO	Shopping	N/A	5/24/2019	5/24/2019	N/A	24-May-19	5/24/2019	N/A	N/A	6/6/2019	N/A	6/6/19	6/11/19	6/14/19	GOP	1,800.00	1,800.00	0.00	
	Paint, et al for the finishing part of drainage cover and other purposes.	AD	NP - 53.9 - Small Value Procurement	N/A	5/17/2019	N/A	N/A	27-May-19	5/28/2019	N/A	N/A	5/29/2019	N/A	6/3/2019	6/4/2019	6/3/2019	GOP	1,150.00	1,150.00	0.00	
												5/29/2019	N/A	6/3/2019	6/4/2019	6/3/2019					
	To be used by the Disaster Response Management Division staff	DRMDO	Shopping	N/A	5/21/2019	N/A	N/A	24-May-19	5/24/2019	N/A	N/A	05/29/2019 05/29/2019	N/A	6/7/19	6/10/19	6/14/19	GOP	732,121.65	732,121.65	0.00	
33010010000100 0 5020321003																					
	Supplies and materials to be used during the conduct of Focused Group Discussion and Quarterly Meeting of Supply Custodians for CY 2019	AD	Shopping	N/A	5/23/2019	N/A	N/A	30-May-19	5/31/2019	N/A	N/A	6/4/2019	N/A	6/13/2019	6/13/2019	6/18/2019	GOP	3,485.00	3,485.00	0.00	
												6/4/2019		6/10/2019	6/10/2019	6/18/2019					
	Training supplies for the conduct of Learning Development Intervention on Case Management for Social Workers of Residential Care Facilities Managed by SWDAs, DSMDO FO1, and LGUs on 29-31 May 2019 in Vigan City	PPD	Shopping	N/A	5/23/2019	N/A	N/A	30-May-19	5/31/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8,425.00	8,425.00	0.00
5029999099	Plaque for the conduct of Salamat Mabuhay Program for Retiring/Transfer/Send Off Ceremony on 24 June 2019	HRMDO	NP - 53.9 - Small Value Procurement	N/A	5/23/2019	N/A	N/A	4-Jun-19	6/4/2019	N/A	N/A	6/17/2019	N/A	6/24/19	6/25/19	7/4/19	GOP	3,000.00	3,000.00	0.00	
	Basketball Trophy for the conduct of DSMDO FO 1 Basketball Tournament 2019 Season 6	HRMDO	NP - 53.9 - Small Value Procurement	N/A	5/27/2019	N/A	N/A	7-Jun-19	6/10/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,000.00	4,000.00	0.00
	Basketball medal for the conduct of DSMDO FO 1 Basketball Tournament 2019 Season 6	HRMDO	NP - 53.9 - Small Value Procurement	N/A	5/27/2019	N/A	N/A	31-May-19	5/31/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,000.00	2,000.00	0.00
	Labor and materials for the fuel injectors removal, power steering pump assembly repair leaks, replacement of ball joint (left side only), differential gear tooth backlash adjustment and radiator assembly overhauling of RPV Jiangling JMC SKP 505	AD	NP - 53.9 - Small Value Procurement	N/A	5/23/2019	N/A	N/A	11-Jun-19	6/11/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30,000.00	30,000.00	0.00
50203210-02	Office supplies used for the implementation of Social Pension for the 1st Semester CY 2019	PSD	Shopping	N/A	5/23/2019	N/A	N/A	30-May-19	5/31/2019	N/A	N/A	6/19/2019	N/A	6/20/19	6/20/19	6/24/19	GOP	16,500.00	16,500.00	0.00	
50203210-03	Office supplies used for the implementation of Social Pension for the 1st Semester CY 2019	PSD	Shopping	N/A	5/24/2019	N/A	N/A	4-Jun-19	6/4/2019	N/A	N/A	6/11/2019 6/27/2019	N/A	7/1/19	7/1/19	7/8/19	GOP	149,740.00	149,740.00	0.00	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ad/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity					Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Out for payment/liquidat ion (added column)	Source of Funds	Total	ABCI MOOE
									Bid Evaluation	Post Qual	Notice of Award										
5029903000	Meals and snacks for the conduct of Implementation of ISO 9001:2015, Quality Management System Improvement Plans on 13 - 14 June 2019	PPD	NP - 53.9 - Small Value Procurement	N/A	5/29/2019	N/A	N/A	4-Jun-19	6/6/2019	N/A	N/A	6/14/2019	N/A	13-14 June 2019	13-14 June 2019	7/12/2019	GOP		21,000.00	21,000.00	
																			3,500.00	3,500.00	
50213060-01	Labor and materials for the Replacement of rocker arm, tensioner bearing, timing belt, valve cap, alternator belt, camshaft oil seal, head gasket of RPV Motorio Sport SKL 813	AD	NP - Emergency Case	N/A	5/29/2019	N/A	N/A	n/A	n/A	N/A	N/A	7/2/2019	n/A	5/29/2019	5/30/2019	7/10/2019	Gop		42,600.00	42,600.00	
	To be used by PWD Trainees enrolled in Tailoring & Dressmaking Course for CY 2019	AVRC	NP-53.9 - Small Value Procurement	N/A	5/30/2019	N/A	N/A	14-Jun-19	6/14/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,775.00	7,775.00	
	Ink cartridges, for use of RRPTP Office Supplies CY 2019	PSD	Shopping	N/A	5/31/2019	N/A	N/A	7-Jun-19	6/10/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,240.00	3,240.00	
	Labor and materials for the replacement of Wiper Blade of RPV Motorio Sport SKL	AD	NP-SVP	N/A	5/31/2019	N/A	N/A	6-Jun-19	6/7/2019	N/A	N/A	6/11/2019	N/A	6/11/2019	6/11/2019	6/11/2019	N/A	1,500.00	1,500.00		
	Advocacy campaign materials for the conduct of 2018 18 Day Campaign to End Violence Against Women	PSD	Shopping	N/A	5/31/2019	N/A	N/A	31-May-19	5/31/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	334.00	334.00	
5020201000	Training supplies to be used during the Orientation of Local Social Welfare and Development on the New Regulatory Guidelines of the Department	PPD	Shopping	N/A	5/31/2019	N/A	N/A	31-May-19	5/31/2019	N/A	N/A	6/3/2019	N/A	6/3/2019	6/3/2019	6/10/19	GOP		14,659.00	14,659.00	
	Supplies for Administrative Division for CY 2019	AD	Shopping	N/A	5/31/2019	N/A	N/A	31-May-19	5/31/2019	N/A	N/A	6/7/2019	N/A	6/7/2019	6/10/2019	6/7/2019		3,000.00	3,000.00		
	Meals and snacks for the conduct of Final Gap Assessment of RLJWC 1 on 24-25 June 2019	RLJWC	NP-53.9 - Small Value Procurement	N/A	6/3/2019	N/A	N/A	11-Jun-19	6/13/2019	N/A	N/A	6/14/2019	N/A	24-25 June 2019	24-25 June 2019		GOP		9,000.00	9,000.00	
5020301000	Supplies for the conduct of the 8th Convention of Child Development Workers cum Socialization	PSD	NP-53.9 - Small Value Procurement	N/A	6/3/2019	N/A	N/A	4-Jun-19	6/4/2019	N/A	N/A	6/7/2019	N/A	6/11/19	6/11/19	6/24/19	GOP		25,700.00	25,700.00	
	To be used by PWD Trainees enrolled in Orientation and Mobility Braille Subject for CY 2019	AVRC	NP-53.9 - Small Value Procurement	N/A	6/4/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25,000.00	25,000.00	
5029903000	Meals and snacks during the conduct of Policy Development and Planning Section (PDPS) Quarterly Meeting on 8 July 2019, 9 August 2019 and 8 November 2019	PPD	NP - 53.9 - Small Value Procurement	N/A	6/4/2019	N/A	N/A	7-Jun-19	6/11/2019	N/A	N/A	6/20/2019 7/2/2019	N/A	8-9 JUNE 2019			GOP		12,000.00	12,000.00	
	Supplies for Administrative Division various supplies for the 1st Quarter CY 2019	AD	Shopping	N/A	6/4/2019	N/A	N/A	4-Jun-19	6/7/2019	N/A	N/A	6/7/2019	N/A	6/13/2019	6/13/2019	6/19/2019	GOP		280.00	280.00	
	Labor and materials for the repair and upgrade of the electronic board of five toner ACU of Protective Services Division	AD	NP - Emergency Cases	N/A	6/7/2019	N/A	N/A	7-Jun-19	6/7/2019	N/A	N/A		N/A	6/11/2019	6/11/2019	6/11/2019		2,800.00	2,800.00		
	Assn battery and power adapter for the repair and maintenance of ASUS laptop of COA	AD	NP - 53.9 - Small Value Procurement	N/A	6/14/2019	N/A	N/A	25-Jun-19	6/25/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,500.00	5,500.00	
	Training supplies for the conduct of Learning Development Intervention on Case Management for Social Workers of Residential Care Facilities Managed by SWDAS, DSWD FO1, and LGUs	PPD	Shopping	N/A	6/14/2019	N/A	N/A	14-Jun-19	6/20/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP		915.00	915.00	
	Toilet tissue for SFP office supplies for CY 2019	PSD	Shopping	N/A	6/19/2019	N/A	N/A	17-Jun-19	6/20/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP		825.00	825.00	
5021306001	Labor and materials for the Injection Pump Overhaul and Calibration of RPV Ford Ranger SFH 606	AD	NP - 53.9 - Small Value Procurement	N/A	6/20/2019	N/A	N/A	28-Jun-19	6/28/2019	N/A	N/A	7/4/2019	N/A	7/5/2019	7/5/2019	7/10/2019	GOP		15,000.00	15,000.00	
	Lease of Venue with Board and Lodging for the conduct of Regional Composite Research, Monitoring and Evaluation Team (RCOMET) Meeting cum FO 1 Results Matrix Updating and Cascading Workshop	PPD/PPDS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	113,450.00	113,450.00	
Total Allocated Budget of Procurement Activities																	25,569,695.57				
Total Contract Price of Procurement Activities Conducted																	15,656,223.70				
Total Savings (Total Allocated Budget - Total Contract Price)																	9,913,471.87				
ON-GOING PROCUREMENT ACTIVITIES																					
	Grocery supplies of RRCY for 1st Quarter CY 2019	RRCY	Shopping	N/A				13-Feb-19						6/14/19	6/14/19	7/8/19					

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC					
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Out for payment/liquidat ion (added column)	Total	MOOE	
	Lease of real Property for Ilocos Sur POO for CY 2019	Partawad Pamila	NP-53.10 Lease of Real Property and Venue	N/A		N/A	N/A			N/A							GOP			
	Lease of Office Space for RPNMO and POO La Union for CY 2019	Partawad Pamila	NP-53.10 Lease of Real Property and Venue	N/A		N/A	N/A			N/A							GOP			
	Lease of Office Space for POO Urdaneta	Partawad Pamila	NP-53.10 Lease of Real Property and Venue	N/A		N/A	N/A			N/A							GOP			
	Procurement of Supply and Delivery of quality food and drinking water to SLP RPNMO, DSMO FOC1 for the month of February 2019 to December 2019	SLP	SVP	N/A	January 18,2019	N/A											GOP	7,500.00	7,500.00	
5020307000	Medicines and medical supplies and equipment for FO 1 for the 1st Semester	HRMDO	NP-53.9 - Small Value Procurement	N/A	1/17/2019	N/A	N/A	31-Jan-19	2/18/2019	N/A	N/A	4/3/2019 3/27/2019 4/8/2019	N/A					GOP	81,046.20	81,046.20
5020307000																				
	Meals & snacks w/ free use of venue for the conduct of Quarterly RACM on 27 June 2019	Partawad Small Value Procurement		N/A	2/12/2019	N/A	N/A	22-Feb-19	2/22/2019	N/A	N/A	6/25/2019 6/28/2019	N/A					GOP	40,600.00	40,600.00
	Meals & snacks w/ free use of venue for the conduct of Quarterly RACM on 18 September 2019				6/4/2019			14-Jun-19	6/14/2019											
	Procurement of Meals and Snacks with free venue for the conduct of SLP RPNMO monthly meeting on June 21, 2019	SLP	SVP	N/A	February 6, 2019	N/A	N/A	February 12, 2019	N/A	N/A	N/A	April 15, 2019	N/A					GOP	6,000.00	6,000.00
	Procurement of Meals and Snacks with free venue for the conduct of SLP RPNMO monthly meeting on July 28, 2019	SLP	SVP	N/A	February 6, 2019	N/A	N/A	February 12, 2019	N/A	N/A	N/A							GOP	6,000.00	6,000.00
	Procurement of Meals and Snacks with free venue for the conduct of SLP RPNMO monthly meeting on August 23, 2019	SLP	SVP	N/A	February 6, 2019	N/A	N/A	February 12, 2019	N/A	N/A	N/A							GOP	6,000.00	6,000.00
	Procurement of Meals and Snacks with free venue for the conduct of SLP RPNMO monthly meeting on September 20, 2019	SLP	SVP	N/A	February 6, 2019	N/A	N/A	February 12, 2019	N/A	N/A	N/A							GOP	6,000.00	6,000.00
	Procurement of Meals and Snacks with free venue for the conduct of SLP RPNMO monthly meeting on October 25, 2019	SLP	SVP	N/A	February 6, 2019	N/A	N/A	February 12, 2019	N/A	N/A	N/A							GOP	6,000.00	6,000.00
	Procurement of Furniture (sala set) for the office of the administrative division chief	SLP	SVP	N/A																
	Procurement of Furniture (panel board) for the office of the administrative division chief	SLP	SVP	N/A																
	Procurement of Furniture (L-shape executive table) for the office of the administrative division chief	SLP	SVP	N/A	February 6, 2019	N/A	N/A	February 12, 2019	N/A	N/A	N/A							GOP	6,000.00	6,000.00
	Fabrication and installation of 21 Factor Standard Wingpan body for ISLZU FSR Cabo and Chassas for DSMO FOC1 Disaster Operations Use	DRMD	NP-53.9 - Small Value Procurement	N/A	1/24/2019	N/A	N/A	12-Feb-19	2/12/2019	N/A	N/A	03/04/2019						GOP	980,000.00	980,000.00
	Psychological testing Materials for home for gifts us 2019	HFG																		
5029903000	Plaque for Mr. Emiliano Sabado, Jr. for Salamat Mabuhay Program for Retiring/Transfer/Send-off Ceremony on 4 February 2019	HRMDO	NP-53.9 - Small Value Procurement	N/A	1/25/2019	N/A	N/A	30-Jan-19	1/30/2019	N/A	N/A	2/1/2019	N/A						1,500.00	1,500.00
5020321003	Printer for the use of the Protective Services Staff (sectoral welfare concerns)	PSD	Shopping	N/A	1/25/2019	N/A	N/A	31-Jan-19	2/1/2019	N/A	N/A	02/12/2019	N/A						18,000.00	18,000.00
	High back mesh chair for use of the Protective Services Staff (SFPMD and sectoral welfare concerns)	PSD	Shopping	N/A	1/25/2019	N/A	N/A			N/A	N/A								9,000.00	9,000.00
	Hard drive for the use of the Protective Services Staff (SFPMD and sectoral welfare concerns)	PSD	Shopping	N/A	1/25/2019	N/A	N/A	31-Jan-19	2/1/2019											
	Meals and Snacks for the conduct of GRS Karamustahan at Adiem, Ilocos Sur	KC	Shopping	N/A	1/25/2019	N/A	N/A	25-Jan-19		N/A	N/A							WB	6,600.00	6,600.00
	Meals and Snacks for the conduct of GRS Karamustahan at Bagulin, La Union	KC	Shopping	N/A	1/25/2019	N/A	N/A	25-Jan-19		N/A	N/A							WB	7,400.00	7,400.00

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				Pre-Proc Conferenc ^e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed				Delivery/ Completion	Inspection & Acceptance
	Meats and Snacks for the conduct of GRS Kamustashan at Burgos, Ilocos Sur	KC	Shopping	N/A	1/25/2019	N/A	N/A	25-Jan-19		N/A	N/A					WB	16,800.00	16,800.00
	Meats and Snacks for the conduct of GRS Kamustashan at Burgos, Pangasinan	KC	Shopping	N/A	1/25/2019	N/A	N/A	25-Jan-19		N/A	N/A					WB	9,600.00	9,600.00
	Meats and Snacks for the conduct of GRS Kamustashan at Nagbukel, Ilocos Sur	KC	Shopping	N/A	1/25/2019	N/A	N/A	25-Jan-19		N/A	N/A					WB	8,200.00	8,200.00
	Meats and Snacks for the conduct of GRS Kamustashan at Pugo, La Union	KC	Shopping	N/A	1/25/2019	N/A	N/A	25-Jan-19		N/A	N/A					WB	9,400.00	9,400.00
	Meats and Snacks for the conduct of GRS Kamustashan at Quirino, Ilocos Sur	KC	Shopping	N/A	1/25/2019	N/A	N/A	25-Jan-19		N/A	N/A					WB	6,600.00	6,600.00
	Meats and Snacks for the conduct of GRS Kamustashan at San Gabriel, La Union	KC	Shopping	N/A	1/25/2019	N/A	N/A	25-Jan-19		N/A	N/A					WB	9,800.00	9,800.00
	Meats and Snacks for the conduct of GRS Kamustashan at Saniol, La Union	KC	Shopping	N/A	1/25/2019	N/A	N/A	25-Jan-19		N/A	N/A					WB	7,800.00	7,800.00
	Meats and Snacks for the conduct of GRS Kamustashan at Sigay, Ilocos Sur	KC	Shopping	N/A	1/25/2019	N/A	N/A	25-Jan-19		N/A	N/A					WB	5,400.00	5,400.00
	Meats and Snacks for the conduct of GRS Kamustashan at Sugiopon, Ilocos Sur	KC	Shopping	N/A	1/25/2019	N/A	N/A	25-Jan-19		N/A	N/A					WB	5,400.00	5,400.00
	Rental of Office Space for DSWD FOI- Disaster Response and Rehabilitation Section for 10 months for CY 2019	DRMD	NP-53.10 Lease of Real Property and Venue	N/A	1/28/2019	N/A	N/A			N/A						GOP	500,000.00	500,000.00
	Meats and Snacks for the conduct of Municipal Talakayan Activity at Burgos, Pangasinan	KC	Shopping	N/A	1/28/2019	N/A	N/A	28-Jan-19		N/A	N/A					WB	20,000.00	20,000.00
	Meats and Snacks for the conduct of Municipal Talakayan Activity at Sigay, Ilocos Sur	KC	Shopping	N/A	1/28/2019	N/A	N/A	28-Jan-19		N/A	N/A					WB	35,000.00	35,000.00
	Meats and Snacks for the conduct of Municipal Talakayan Activity at Pugo, La Union	KC	Shopping	N/A	1/28/2019	N/A	N/A	28-Jan-19		N/A	N/A					WB	20,000.00	20,000.00
	Vehicle Rental 2019 Talakayan Activity at Burgos, Pangasinan	KC	Shopping	N/A	1/28/2019	N/A	N/A	28-Jan-19		N/A	N/A					WB	20,000.00	20,000.00
	Vehicle Rental 2019 Talakayan Activity at Pugo, La Union	KC	Shopping	N/A	1/28/2019	N/A	N/A	28-Jan-19		N/A	N/A					WB	35,000.00	35,000.00
	Vehicle Rental 2019 Talakayan Activity at Sigay, Ilocos Sur	KC	Shopping	N/A	1/28/2019	N/A	N/A	28-Jan-19		N/A	N/A					WB	35,000.00	35,000.00
	Meats and Snacks for the approved integration of Community Scorecard in Municipal Accountability Reporting at Allam	KC	Shopping	N/A	1/29/2019	N/A	N/A	29-Jan-19		N/A	N/A					WB	16,750.00	16,750.00
	Meats and Snacks for the approved integration of Community Scorecard in Municipal Accountability Reporting at Baguin	KC	Shopping	N/A	1/29/2019	N/A	N/A	29-Jan-19		N/A	N/A					WB	18,000.00	18,000.00
	Meats and Snacks for the approved integration of Community Scorecard in Municipal Accountability Reporting at Burgos, Ilocos Sur	KC	Shopping	N/A	1/29/2019	N/A	N/A	29-Jan-19		N/A	N/A					WB	38,000.00	38,000.00
	Meats and Snacks for the approved integration of Community Scorecard in Municipal Accountability Reporting at Burgos, Pangasinan	KC	Shopping	N/A	1/29/2019	N/A	N/A	29-Jan-19		N/A	N/A					WB	23,000.00	23,000.00
	Meats and Snacks for the approved integration of Community Scorecard in Municipal Accountability Reporting at Pugo, La Union	KC	Shopping	N/A	1/29/2019	N/A	N/A	29-Jan-19		N/A	N/A					WB	20,500.00	20,500.00
	Meats and Snacks for the approved integration of Community Scorecard in Municipal Accountability Reporting at Quirino, Ilocos Sur	KC	Shopping	N/A	1/29/2019	N/A	N/A	29-Jan-19		N/A	N/A					WB	23,000.00	23,000.00
	Meats and Snacks for the approved integration of Community Scorecard in Municipal Accountability Reporting at San Gabriel, La Union	KC	Shopping	N/A	1/29/2019	N/A	N/A	29-Jan-19		N/A	N/A					WB	16,750.00	16,750.00
	Meats and Snacks for the approved integration of Community Scorecard in Municipal Accountability Reporting at Saniol, La Union	KC	Shopping	N/A	1/29/2019	N/A	N/A	29-Jan-19		N/A	N/A					WB	24,250.00	24,250.00
	Meats and Snacks for the approved integration of Community Scorecard in Municipal Accountability Reporting at Sugiopon, Ilocos Sur	KC	Shopping	N/A	1/29/2019	N/A	N/A	29-Jan-19		N/A	N/A					WB	19,250.00	19,250.00
	Meats and Snacks for the approved integration of Community Scorecard in Municipal Accountability Reporting at	KC	Shopping	N/A	1/29/2019	N/A	N/A	29-Jan-19		N/A	N/A					WB	14,250.00	14,250.00

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Adspost of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity					Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Out for payment/liquidant on (added column)	Source of Funds	ABCL	
									Bid Evaluation	Post Qual	Notice of Award									Total	MOOE
	Meals and Snacks for the approved integration of Community Scorecard in Municipal Accountability Reporting at Supon, Ilocos Sur	KC	Shopping	N/A	1/29/2019	N/A	N/A	29-Jan-19		N/A	N/A							WB	13,000.00	13,000.00	
	Procurement of Meals and Snacks with free venue for the conduct of SLP RPMD monthly meeting on December 20,2019	SLP	SVP	N/A	Feb 6,2019	N/A	N/A	February 12,2019	N/A	N/A	N/A							GOP	6,000.00	6,000.00	
5020399000	Common Electrical Supplies for PP 1st Semester CY 2019 (Battery, AA to battery, drycell)	Pantawid Pamilya	Shopping	N/A	1/29/2019	N/A	N/A	26-Mar-19	3/26/2019	N/A	N/A	5/20/2019		N/A				GOP	10,133.70	10,133.70	
	Various supplies for the 1st Quarter CY 2019 for Administrative Division	AD	Shopping	N/A	2/4/2019	N/A	N/A	18-Feb-19	2/19/2019	N/A	N/A							GOP	4,839.49	4,839.49	
	Meals and Snacks with free use of venue for Search for Huwaraang Pantawid Pamilya and Exemplary PP Child Regional Awarding	Pantawid Pamilya	NP-53.9 - Small Value Procurement	N/A	1/31/2019	N/A	N/A	22-Feb-19	2/22/2019	N/A	N/A	3/26/2019		N/A				GOP	20,350.00	20,350.00	
5020201000	Lease of venue with Board and Lodging for the conduct of Gender Sensitivity Roll-Out Training of Field Office 1 (Batch 1) on 19-22 March 2019	PPD-PDPS	NP-53.10 Lease of Real Property and Venue	N/A	1/29/2019	N/A	N/A	12-Mar-19	3/12/2019	N/A	1/19/2019	4/12/2019		N/A				GOP	180,000.00	180,000.00	
	Laundry Supplies to be used by PMD clients in the AVRC 1 Phase # Bldg (dormitory, kitchen and comfort rooms)	AVRC																			
50202010-00	Supplies and materials for the Capability and Team Building of Child Development Centers and Child Development Workers Accredited on 4-5 April 2019	PPD	NP-53.9 - Small Value Procurement	N/A	1/25/2019	N/A	N/A	13-Feb-19	2/14/2019	N/A	N/A	02/14/2019		N/A					13,200.00	13,200.00	
	Snacks for 20 pax for 25 weeks during the RPAAT meeting and other related	CRCF																			
	CRCF meeting for CY 2019																				
	Meals and snacks to be serve for the conduct of PAC/PRC meeting on May 16 and August 15,2019	Pantawid Pamilya	NP - 53.9 - Small Value Procurement	N/A	2/7/2019	N/A	N/A	19-Feb-19	2/19/2019	N/A	N/A	2/20/2019		N/A				GOP	17,500.00	17,500.00	
	Meals and snack to be served for the conduct of 1st quarter Technical staff coaching and monitoring on 23 April 2019	Pantawid Pamilya	NP - 53.9 - Small Value Procurement	N/A	2/11/2019	N/A	N/A	26-Feb-19	2/26/2019	N/A	N/A	3/26/2019		N/A				GOP	8,050.00	8,050.00	
	Meals and Snack to be served for the conduct of 2nd quarter Technical Staff Coaching and Monitoring on 25 July 2019 (8 July 2019)	Pantawid Pamilya	NP - 53.9 - Small Value Procurement	N/A	2/11/2019	N/A	N/A	22-Feb-19	2/22/2019	N/A	N/A	7/8/2019		N/A				GOP	13,650.00	13,650.00	
	Meals and snacks to be served for the conduct of IN POC staff meeting	Pantawid Pamilya	NP - 53.9 - Small Value Procurement	N/A	2/7/2019	N/A	N/A	19-Feb-19	2/19/2019	N/A	N/A	2/20/2019		N/A				GOP	23,100.00	23,100.00	
	meals and snacks to be served for the conduct of ISPOC staff meeting on 16 Oct. 2019	Pantawid Pamilya	NP - 53.9 - Small Value Procurement	N/A	2/19/2019	N/A	N/A	11-Mar-19	3/11/2019	N/A	N/A	7/2/2019		N/A				GOP	31,500.00	31,500.00	
	Meals and snack to be served for the conduct of Pangasinan POC staff meeting on 29 March, 2019	Pantawid Pamilya	NP - 53.9 - Small Value Procurement	N/A	2/11/2019	N/A	N/A	14-Mar-19	3/14/2019	N/A	N/A	3/15/2019		N/A				GOP	53,900.00	53,900.00	
	Meals and snack and accommodation to be served for the conduct of Capability Building for Parent Leaders (level 1) Ilocos Norte on 2-5 April 2019(Batch 1) and 18-21 June 2019 (Batch 08)	Pantawid Pamilya	NP-53.10 Lease of Real Property and Venue	N/A	2/13/2019	N/A	N/A	7-Mar-19	3/7/2019	N/A	N/A	4/1/2019		N/A				GOP	421,200.00	421,200.00	
	Meals and Snacks and accommodation to be served for the conduct of Training Orientation and Capability Building for LGU Links on 9-12 July 2019	Pantawid Pamilya	NP - 53.9 - Small Value Procurement	N/A	6/21/2019	N/A	N/A	28-Jun-19	6/28/2019	N/A	7/2/2019	7/6/2019		N/A				GOP	236,500.00	236,500.00	
	Meals and snack to be served for the conduct of the Quarterly System Meeting (29 April, 26 June, 30 Aug., 23 Oct. 2019)	Pantawid Pamilya	NP - 53.9 - Small Value Procurement	N/A	2/12/2019	N/A	N/A	22-Feb-19	2/22/2019	N/A	N/A	3/26/2019 6/25/2019		N/A				GOP	71,400.00	71,400.00	
	M & S for the conduct of 3rd Qtr. Technical Staff Coaching & Mentoring on 19 September 2019	Pantawid Pamilya	NP - 53.9 - Small Value Procurement	N/A	2/7/2019	N/A	N/A	26-Feb-19	2/26/2019	N/A	N/A	6/26/2019		N/A				GOP	8,050.00	8,050.00	
	Meals and snacks for the conduct of Regional Gender and Development Technical Working Group (RGAD-TWG) Regular Meeting for 1st Quarter CY 2019 on 22 February 2019	PPD	NP - 53.9 - Small Value Procurement	N/A	2/7/2019	N/A	N/A	18-Feb-19	2/19/2019	N/A	N/A	2/19/2019		N/A				GOP	8,750.00	8,750.00	
5029803000	M & S (Partnership Meeting with City/Mun. Action Team Leaders and CSO in Pang (31 May 2019)	Pantawid Pamilya	NP - 53.9 - Small Value Procurement	N/A	2/11/2019	N/A	N/A	14-Mar-19	3/14/2019	N/A	N/A	5/20/2019		N/A				GOP	38,500.00	38,500.00	
	M & S (Partnership Meeting with City/Mun. Action Team Leaders and CSO in LU (30 May 2019)	Pantawid Pamilya	NP - 53.9 - Small Value Procurement	N/A	2/11/2019	N/A	N/A	22-Feb-19	2/22/2019	N/A	N/A	4/2/2019		N/A				GOP	17,500.00	17,500.00	

Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Adapt/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Out for payment/liquidation (added column)	Source of Funds	Total	MOOE
	Meals and snacks for the conduct of Partnership Meeting with CMAATL and CSO in Ilocos Sur	Pantawid Pamilya	NP - 53.9 - Small Value Procurement	N/A	2/8/2019	N/A	N/A	19-Feb-19	2/19/2019	N/A	N/A	2/20/2019	N/A				21,000.00	21,000.00	
	Meals and snacks for the conduct of Partnership Meeting with CMAATL and CSO in Ilocos Norte on 28 May 2019	Pantawid Pamilya	NP - 53.9 - Small Value Procurement	N/A	2/11/2019	N/A	N/A	19-Feb-19	2/19/2019	N/A	N/A	3/6/2019	N/A				17,500.00	17,500.00	
	M.A.S (Liquidation Workshop com cash grants team meeting 11-19-19)	Pantawid Pamilya	N/A	N/A	2/8/2019	N/A	N/A			N/A	N/A		N/A						
	M.A.S (Liquidation Workshop com cash grants team meeting 06-07-19)	Pantawid Pamilya	N/A	N/A	2/8/2019	N/A	N/A	15-Feb-19	2/15/2019	N/A	N/A		N/A				21,700.00	21,700.00	
	M.A.S (DSMD-LBP RAC Meeting 08-20-19)	Pantawid Pamilya	SVP	N/A	6/25/2019	N/A	N/A	12-Jul-19	7/12/2019	N/A	N/A		N/A				5,250.00	5,250.00	
	M.A.S (DSMD-LBP RAC Meeting 24 April 2019)	Pantawid Pamilya	NP - 53.9 - Small Value Procurement	N/A	2/11/2019	N/A	N/A	18-Feb-19	2/18/2019	N/A	N/A	2/21/2019	N/A				5,250.00	5,250.00	
	M.A.S (DSMD-LBP RAC Meeting 25 October 2019)	Pantawid Pamilya	SVP	N/A	6/25/2019	N/A	N/A	12-Jul-19	7/12/2019	N/A	N/A		N/A				5,250.00	5,250.00	
	M.A.S La Union POC staff semestral meeting on 17 October 2019	Pantawid Pamilya	SVP	N/A	6/25/2019	N/A	N/A	12-Jul-19	7/12/2019	N/A	N/A		N/A				10,500.00	10,500.00	
	To transport Validators from the point of origin and vice versa for the Regional Search for Model Bio Intensive Garden on 19-21 March 2019	Pantawid Pamilya	NP - 53.9 - Small Value Procurement	N/A	2/13/2019	N/A	N/A	14-Mar-19	3/14/2019	N/A	N/A	3/18/2019	N/A				36,000.00	36,000.00	
	Trophies for the conduct of Regional Awarding for the Search for Model Bio-Intensive Garden 2019	Pantawid Pamilya	NP - 53.9 - Small Value Procurement	N/A	2/12/2019	N/A	N/A	27-Mar-19	3/27/2019	N/A	N/A	4/10/2019	N/A				5,000.00	5,000.00	
	M.A.S with free use of venue for the conduct of Pantawid Pamilya Regional Program Management Office (RPMO) Meeting	Pantawid Pamilya	NP - 53.9 - Small Value Procurement	N/A	2/12/2019	N/A	N/A	22-Feb-19	2/22/2019	N/A	N/A	3/26/2019	N/A				47,250.00	47,250.00	
	Nylon rope, 35 meters for repair and maintenance of facilities of DSMD FO 1	AD																	
	Labor and materials for the relocation of conditioning unit of PSD's ACU	AD	NP - 53.9 - Small Value Procurement	N/A	2/12/2019	N/A	N/A	18-Feb-19	2/18/2019	N/A	N/A	2/20/2019	N/A				18,200.00	18,200.00	
	Plaques for Awardees during the DSMD 68th Anniversary Celebration on 1 March 2019	ORO	NP - 53.9 - Small Value Procurement	N/A	2/13/2019	N/A	N/A	18-Feb-19	2/19/2019	N/A	N/A	2/19/2019	N/A				50,000.00	50,000.00	
	10 to be used y the PMD Clients in the AVRC 1 Phase II Bldg. (kiding quarters)	AVRC																	
	M.A.S with free venue for Pmg POO staff meeting on 14 June 2019	Pantawid Pamilya	NP - 53.9 - Small Value Procurement	N/A	5/23/2019	N/A	N/A	27-Mar-19	5/27/2019	N/A	N/A	6/17/2019	N/A				26,950.00	26,950.00	
	M.A.S with venue for L.U. POO Staff Meeting on 13 June 2019	Pantawid Pamilya	NP - 53.9 - Small Value Procurement	N/A	2/14/2019	N/A	N/A	26-Feb-19	2/26/2019	N/A	N/A	4/2/2019	N/A				10,500.00	10,500.00	
	M.A.S with venue for Ilocos Sur POC Staff Meeting on 19 June	Pantawid Pamilya	NP - 53.9 - Small Value Procurement	N/A	2/14/2019	N/A	N/A	26-Feb-19	2/26/2019	N/A	N/A	06/04/2019	N/A				15,750.00	15,750.00	
	LOV for the conduct capability building for PL-Pangasinan on 7-10 May, 14-17 May, 21-24 May	Pantawid Pamilya	NP - 53.9 - Small Value Procurement	N/A	2/14/2019	N/A	N/A			N/A	4/23/2019	5/3/2019	N/A				842,400.00	842,400.00	
	LOV for CBPL - La Union 7-10 May 2019	Pantawid Pamilya	NP - 53.9 - Small Value Procurement	N/A	2/14/2019	N/A	N/A	7-Mar-19	3/7/2019	N/A	03/27/2019	5/2/2019	N/A				561,600.00	561,600.00	
	LOV for CBPL - Ilocos Sur 21-24 May 2019	Pantawid Pamilya	NP - 53.9 - Small Value Procurement	N/A	2/14/2019	N/A	N/A			N/A	5/2/2019		N/A				280,800.00	280,800.00	
	Board and Lodging with free use of venue for the conduct of 2019 Municipal Database Encoders and Municipal Coordinating Team Conference	KC	Shopping	N/A	2/14/2019	N/A	N/A			N/A	N/A						118,400.00	118,400.00	
50202010-00	Meals and snacks during the conduct of Semestral Meeting of Regional Area-Based Standards Network for CY 2019 with free use of venue within La Union	PPD	NP-53.9 - Small Value Procurement	N/A	2/19/2019	N/A	N/A	26-Feb-19	2/27/2019	N/A	N/A	3/6/2019	N/A				11,200.00	11,200.00	
	Meals and snacks during the conduct of Field Office Review Committee (FORC) Meeting for CY 2019	PPD	NP-53.9 - Small Value Procurement	N/A	2/19/2019	N/A	N/A	26-Feb-19	2/27/2019	N/A	N/A	3/6/2019	N/A				7,000.00	7,000.00	
	Crocodile hydraulic jack for the repair and maintenance of RP vehicle of DSMD FO 1	AD	NP-53.9 - Small Value Procurement	N/A	2/19/2019	N/A	N/A	26-Feb-19	2/27/2019	N/A	N/A						2,500.00	2,500.00	
	Lease of Venue with Board and Lodging for the conduct of the Annual Review and Planning Workshop in Baguio City on 23-25 October 2019	OPG Led Secretariat	NP-53.10 - Lease of Real Property and Venue	N/A	2/15/2019	N/A	N/A	13-Mar-19	3/13/2019	N/A	3/18/2019	N/A	N/A				197,500.00	197,500.00	
	Meals & snacks with free use of venue for the conduct of MCCT Meeting on 03 May 2019	Pantawid Pamilya	NP-53.9 - Small Value Procurement	N/A	2/19/2019	N/A	N/A	27-Mar-19	3/27/2019	N/A	N/A	5/2/2019	N/A				8,750.00	8,750.00	
	Materials needed for the repair and maintenance of DSMD FO 1 Building	AD	NP-53.9 - Small Value Procurement	N/A	2/20/2019	N/A	N/A	26-Feb-19	2/27/2019	N/A	N/A						6,750.00	6,750.00	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference ^e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Out for payment/liquidat ion (added column)	Source of Funds	Total	ABCE MOOE
									Bid Evaluation	Post Qual	Notice of Award									
	Meals and snacks during the Field Office - Accreditation Committee (FOAC) Deliberations for CY 2019	PPD	NP-53.9 - Small Value Procurement	N/A	2/22/2019	N/A		4-Mar-19	3/5/2019	N/A	N/A							26,950.00	26,950.00	
	Procurement of other supplies (First Storage box)	Pamtiya	NP-53.9 - Small Value Procurement	N/A	4/23/2019	N/A	N/A	30-Apr-19	4/30/2019	N/A	N/A	06/04/2019	N/A					85,000.00	85,000.00	
	Procurement of self inking stamp	Pamtiya	NP-53.9 - Small Value Procurement	N/A	3/28/2019	N/A	N/A	28-Mar-19	5/28/2019	N/A	N/A	6/25/2019	N/A					5,000.00	5,000.00	
	Plaques (Search for Hwarang PP & Exemplary PP Child Regional Awarding	Pamtiya	NP-53.9 - Small Value Procurement	N/A	3/28/2019	N/A	N/A	16-Apr-19	4/16/2019	N/A	N/A	5/2/2019	N/A					24,000.00	24,000.00	
5029903000	M & S (PAC-PGC Meeting on 22 March & 18 Oct. 2019)	Pamtiya	NP-53.9 - Small Value Procurement	N/A	5/2/2019	N/A	N/A	23-Apr-19	4/23/2019	N/A	N/A	5/20/2019	N/A					17,500.00	17,500.00	
	M & S (N POC Staff Meeting on 18 June 2019)	Pamtiya	NP-53.9 - Small Value Procurement	N/A	3/4/2019	N/A	N/A	24-May-19	5/24/2019	N/A	N/A	6/17/2019	N/A					11,550.00	11,550.00	
	Procurement of Semi Expandable Furniture & Fixtures	Pamtiya	NP-53.9 - Small Value Procurement	N/A	3/28/2019	N/A	N/A	28-Mar-19	3/28/2019	N/A	N/A	6/25/2019	N/A					30,000.00	30,000.00	
	Procurement of 3 units printer for official use of PP Staff	Pamtiya	NP-53.9 - Small Value Procurement	N/A	3/28/2019	N/A	N/A	23-Apr-19	4/23/2019	N/A	N/A	6/25/2019	N/A					27,000.00	27,000.00	
	Procurement of semi expendable office equipment (Air Cooler)	Pamtiya	Shopping	N/A	6/3/2019	N/A	N/A	11-Jun-19	6/11/2019	N/A	N/A	6/26/2019	N/A					30,000.00	30,000.00	
	Van Rental during the conduct of monitoring, validation of SFP/SPP beneficiaries and joint SFP/SPP PIR	PSD	NP-53.9 - Small Value Procurement	N/A	2/20/2019	N/A	N/A	6-Mar-19	3/6/2019	N/A	N/A	3/22/2019 6/19/2019 5/9/2019	N/A N/A N/A					75,900.00	75,900.00	
5029905003	Faucet of water dispenser for the repair of water dispenser at DSHWD Field Office 1	AD	NP-53.9 - Small Value Procurement	N/A	2/20/2019	N/A	N/A	26-Feb-19	2/27/2019	N/A	N/A							800.00	800.00	
	Lease of Venue with Board and Lodging Facility for the conduct of Training Course on Rapid Damage Assessment and Needs Analysis on 2-5 April 2019	DRMD	NP-53.10 - Lease of Real Property and Venue	N/A	2/20/2019	N/A	N/A	18-Mar-19	3/18/2019	N/A	03/25/2019	04/16/2019	N/A					276,875.00	276,875.00	
	Lease of Venue with Board and Lodging Facility for the conduct of Contingency Planning Training Courses on 5-8 March 2019	DRMD	NP-53.10 - Lease of Real Property and Venue	N/A	2/20/2019	N/A	N/A	14-Mar-19	3/14/2019	N/A	03/18/2019	03/19/2019	N/A				03/19/2019	197,600.00	197,600.00	
	Lease of Venue with Board and Lodging Facility for the conduct of Level 1: Basic Incident Command System (ICS) on 20-22 March 2019	DRMD	NP-53.10 - Lease of Real Property and Venue	N/A	2/21/2019	N/A	N/A	21-Feb-19	2/22/2019	N/A	N/A							3,000.00	3,000.00	
	Dewashing liquid for additional supplies of Janitors II CY 2019	AD	Shopping	N/A	2/21/2019	N/A	N/A	21-Feb-19	2/22/2019	N/A	N/A									
5029903000	Meals and snacks for the conduct of CY 2019 Semestral OPC Checkpoint on 11-12 July and 12-13 December 2019	PPD	NP-53.9 - Small Value Procurement	N/A	2/22/2019	N/A	N/A	6-Mar-19	3/6/2019	N/A	N/A	4/23/2019	N/A					42,000.00	42,000.00	
5029903000	Meals and snacks for the conduct of Regional Gender and Development Technical Working Group (RGAD-TWG) Regular Meeting for 2nd Semester CY 2019	PPD	NP-53.9 - Small Value Procurement	N/A	8/4/2019	N/A	N/A	4-Mar-19	3/4/2019	N/A	N/A	4/23/2019	N/A					17,500.00	17,500.00	
	Meals and snacks with free use of venue for the conduct of Project Coffee Break: An Informal Venue to Share M & E Findings within LA Union	PPD	NP-53.9 - Small Value Procurement	N/A	2/22/2019	N/A	N/A	7-Mar-19	3/7/2019	N/A	N/A	4/17/2019	N/A					34,650.00	34,650.00	
	Meals and snacks with free use of venue for the conduct of SPPMO Monthly Meeting within Ilocos Sur on 23 August 2019	PSD	NP-53.9 - Small Value Procurement	N/A	2/22/2019	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	7,000.00	7,000.00	
	Meals and snacks with free use of venue for the conduct of SPPMO Monthly Meeting within Ilocos Sur on 22 November 2019	PSD	NP-53.9 - Small Value Procurement	N/A	2/22/2019	N/A	N/A	10-Apr-19	4/10/2019	N/A	N/A	5/3/2019	N/A					7,000.00	7,000.00	
50299020-00	Reproduction of delivery of Information, Education and Communication (IEC) - Module on Health Nutrition	PSD	NP-53.9 - Small Value Procurement	N/A	2/22/2019	N/A	N/A	11-Mar-19	3/11/2019	N/A	3/27/2019	4/3/2019	N/A					466,200.00	466,200.00	
	Lease of Venue with Board and Lodging for the conduct for Joint Program Review and Implementation of SFP and SPP on 01-05 April 2019 within CAR	ProSID- SPPMO	NP-53.10 - Lease of Real Property and Venue	N/A	2/28/2019	N/A	N/A	8-Mar-19	3/8/2019	N/A	3/18/2019	6/18/2019	N/A					1,336,100.00	1,336,100.00	

Code (UACSPAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity					Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Out for payment/liquidation (added column)	Source of Funds	Total	MODE
									Bid Evaluation	Post Qual	Notice of Award	Contract Signing								
	Procurement of Meals and Snacks for the conduct of 2019 SLP Social Preparations and Capacity building activities for program stakeholders and intermediaries of SLP SAN BADOCC, ILOCOS NORTE for the month of MARCH TO APRIL 2019	SLP	NP - 53.90 - Small Value Procurement	N/A	3/1/2019	N/A	N/A	8-Mar-19	3/18/2019	N/A	April 26, 2019						GOP	313,600.00	313,600.00	
	Procurement of Meals and Snacks for the conduct of 2019 SLP Social Preparations and Capacity building activities for program stakeholders and intermediaries of SLP SAN NICOLAS, ILOCOS NORTE for the month of MARCH TO APRIL 2019	SLP	NP - 53.90 - Small Value Procurement	N/A	Feb 28,2019	N/A	N/A	March 5,2019	March 5,2019	N/A	March 11,2019						GOP	280,000.00	280,000.00	
	Procurement of Meals and Snacks for the conduct of 2019 SLP Social Preparations and Capacity building activities for program stakeholders and intermediaries of SLP DINGRAS, ILOCOS NORTE for the month of MARCH TO APRIL 2019	SLP	NP - 53.90 - Small Value Procurement	N/A	Feb 28,2019	N/A	N/A	March 5,2019	March 5,2019	N/A	March 11,2019						GOP	182,000.00	182,000.00	
	Procurement of Meals and Snacks for the conduct of 2019 SLP Social Preparations and Capacity building activities for program stakeholders and intermediaries of SLP LAOAG CITY, ILOCOS NORTE for the month of MARCH TO APRIL 2019	SLP	NP - 53.90 - Small Value Procurement	N/A	Feb 28,2019	N/A	N/A	March 5,2019	March 5,2019	N/A	March 11,2019						GOP	168,000.00	168,000.00	
	Procurement of Meals and Snacks for the conduct of 2019 SLP Social Preparations and Capacity building activities for program stakeholders and intermediaries of SLP BATAC CITY, ILOCOS NORTE for the month of MARCH TO APRIL 2019	SLP	NP - 53.90 - Small Value Procurement	N/A	Feb 28,2019	N/A	N/A	March 5,2019	March 5,2019	N/A	March 11,2019						GOP	131,600.00	131,600.00	
	Procurement of Meals and Snacks for the conduct of 2019 SLP Social Preparations and Capacity building activities for program stakeholders and intermediaries of SLP TAGUDIN, ILOCOS SUR for the month of March and May 2019	SLP	SVP	N/A	1/03/2019	N/A	March 6,2019	March 7,2019	March 7,2019	N/A	March 12,2019						GOP	383,600.00	383,600.00	
	Procurement of Meals and Snacks for the conduct of 2019 SLP Social Preparations and Capacity building activities for program stakeholders and intermediaries of SLP STA. LUCIA, ILOCOS SUR for the month of MARCH AND MAY 2019	SLP	SVP	N/A	1/03/2019	N/A	March 6,2019	March 7,2019	March 7,2019	N/A	March 12,2019						GOP	287,700.00	287,700.00	
	Procurement of Meals and Snacks for the conduct of 2019 SLP Social Preparations and Capacity building activities for program stakeholders and intermediaries of SLP CABUGAO, ILOCOS SUR for the month of MARCH 2019	SLP	SVP	N/A	1/03/2019	N/A	March 6,2019	March 7,2019	March 7,2019	N/A	March 12,2019						GOP	383,600.00	383,600.00	
	Procurement of Meals and Snacks for the conduct of 2019 SLP Social Preparations and Capacity building activities for program stakeholders and intermediaries of SLP BANTAY, ILOCOS SUR for the month of MARCH AND MAY 2019	SLP	SVP	N/A	1/03/2019	N/A	March 6,2019	March 7,2019	March 7,2019	N/A	March 12,2019						GOP	431,550.00	431,550.00	
	Procurement of Meals and Snacks for the conduct of 2019 SLP Social Preparations and Capacity building activities for program stakeholders and intermediaries of SLP SALCEDO, ILOCOS SUR for the month of MARCH TO MAY 2019	SLP	SVP	N/A	1/03/2019	N/A	March 6,2019	March 7,2019	March 7,2019	N/A	March 12,2019						GOP	287,700.00	287,700.00	
	Procurement of Meals and Snacks for the conduct of 2019 SLP Social Preparations and Capacity building activities for program stakeholders and intermediaries of SLP MAGSINGAL, ILOCOS SUR for the month of April 2019	SLP	SVP	N/A	1/03/2019	N/A	March 6,2019	March 7,2019	March 7,2019	N/A	March 12,2019						GOP	287,700.00	287,700.00	
	Board and Lodging with free use of venue for the conduct of Orientation on the Salient Features of RA9184 Labor and Materials for the water consumption of AYRC 1, Bonuan Blnloc, Dapunan City	KC	Shopping	N/A	2/26/2019	N/A	N/A	26-Feb-19	N/A	N/A	N/A						WB			
5020401000		AYRC	Direct Contracting	N/A	N/A	N/A	N/A	5-Mar-19	N/A	N/A	N/A	3/13/2019	N/A				GOP	5,402.00	5,402.00	

Code (UACSPAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Adspost of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity						Source of Funds	Total	ABCI MOOE
									Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion			
	Reproduction and Softbinding of Training Handbook/Concept Note for the conduct of DRMD Capability Building Activities	DRMD	NP-53.9 - Small Value Procurement	N/A	2/27/2019	N/A	N/A	27-Feb-19	2/27/2018	N/A	N/A	02/27/2019	N/A		12,000.00	12,000.00	
	M & S for the conduct of Provincial Selection Committee Deliberation for the Recognition of PPPP	Pantawd Pamiya	NP-53.9 - Small Value Procurement	N/A	2/26/2019	N/A	N/A			N/A	N/A	03/15/2019	N/A		2,100.00	2,100.00	
	M & S for the conduct of Provincial Selection Committee Deliberation of the PPPP	Pantawd Pamiya	NP-53.9 - Small Value Procurement	N/A		N/A	N/A			N/A	N/A						
	M & S for the conduct of Provincial Selection Committee Deliberation of PPPP	Pantawd Pamiya	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	7-Mar-19	3/7/2019	N/A	N/A		N/A		2,100.00	2,100.00	
	M & S for the conduct of Provincial Selection committee Deliberation of PPPP	Pantawd Pamiya	NP-53.9 - Small Value Procurement	N/A		N/A	N/A			N/A	N/A						
	Procurement of other supplies for ESGP-PA graduates	Pantawd Pamiya	NP-53.9 - Small Value Procurement	N/A	2/27/2019	N/A	N/A	28-May-19	5/28/2019	N/A	N/A	6/25/2019	N/A		30,000.00	30,000.00	
	LOV with board and lodging for the Level 2: Integrated planning course on ICS	DRMD															
	Procurement of AVRRC 1's Garden Soil to be used for landscaping plantboxes built at AVRRC 1 Phase II Building and transferring of Gulayan Center plants at the back of the building	AVRRC	NP- 53.9 - Small Value Procurement	N/A	3/5/2019	N/A	N/A	11-Mar-19	3/11/2019	N/A	N/A		N/A		16,000.00	16,000.00	
5020305000	Procurement of Groceries for the consumption of clients and dependents for the 1st quarter, CY 2019	HFV	NP- 53.9 - Small Value Procurement	N/A	3/5/2019	N/A	N/A	11-Mar-19	3/11/2019	N/A	N/A	3/27/2019	N/A		22,935.00	22,935.00	
												3/27/2019	N/A				
	Procurement of Drugs/Medicine Supplies for use of HFV clients and dependents for the 1st quarter, CY 2019	HFV	Shopping	N/A	3/5/2019	N/A	N/A	13-Mar-19	3/13/2019	N/A	N/A		N/A		7,015.00	7,015.00	
5020396000	Procurement of AVRRC 1's antenna to be used by PMD clients in the AVRRC 1 Phase II Building (Living Quarters)	AVRRC	NP- 53.9 - Small Value Procurement	N/A	3/5/2019	N/A	N/A	29-Mar-19	3/29/2019	N/A	N/A	4/10/2019	N/A		8,500.00	8,500.00	
5020396000	Meats and snacks with free use of venue for the conduct of Orientation of Military Personnel on Social Prisoner Validation Tool on 5 March 2019 within Sta. Cruz, Ilocos Sur	N/A	NP- 53.9 - Small Value Procurement	N/A	2/28/2019	N/A	N/A	4-Mar-19	3/4/2019	N/A	N/A	3/4/2019	N/A		22,750.00	22,750.00	
	Procurement of meals and snacks with free venue for the conduct of quarterly learning session on 2019 SLP	SLP	NP-53.9 - Small Value Procurement	N/A	march 12 2019	N/A	N/A			N/A	N/A		N/A		12,300.00	12,300.00	
	Implementation cum monitoring and evaluation of individual performance of field PDOs on 27 SEPTEMBER 2019																
	Procurement of meals and snacks with free venue for the conduct of quarterly learning session on 2019 SLP	SLP	NP-53.9 - Small Value Procurement	N/A	march 12 2019	N/A	N/A			N/A	N/A		N/A		12,300.00	12,300.00	
	Implementation cum monitoring and evaluation of individual performance of field PDOs on 27 DECEMBER 2019																
	Meals and Snacks re Conduct of HRMDD Staff Meeting for CY 2019	PAS															
	Vehicle rental for the conduct of Validation of Partner Agencies for the Implementation of the PPPP	Pantawd Pamiya	NP- 53.9 - Small Value Procurement	N/A	3/26/2019	N/A	N/A	28-Mar-19	3/28/2019	N/A	N/A	3/29/2019	N/A		27,500.00	27,500.00	
	Procurement of common computer consumables for the newly delivered printer	Pantawd Pamiya	Shopping	N/A	3/28/2019	N/A	N/A	22-Apr-19	4/22/2019	N/A	N/A	06/04/2019	N/A		44,800.00	44,800.00	
	Board and Lodging with free use of venue for the conduct of Hand-over of CDD Technology within the second quarter of 2019 within the Region or Neighboring Regions	KC	Shopping	N/A	N/A	N/A	N/A										
	Board and Lodging with free use of venue for the conduct of 13th Regional Fiduciary Workshop on 29-31 May within the Region or Baguio City	KC	Shopping	N/A	N/A	N/A	N/A										
	Board and Lodging with free use of venue for the conduct of Exit Conference Workshop within June or Neighboring Regions	KC	Shopping	N/A	N/A	N/A	N/A										
	Supplies in the conduct of Exit Conference Workshop within June within the Region or Neighboring Regions	KC	Shopping	N/A	N/A	N/A	N/A										

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference ^e	Adspost of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Out for payment/liquidat ion (added column)	Source of Funds	Total	MOOE
									Bid Evaluation	Post Qual	Notice of Award	Contract Signing							
	Board and Lodging with free use of venue for the conduct of 2019 Municipal Database Encoders and Municipal Coordinating Teams Conference	KC	Shopping	N/A	N/A	N/A	N/A												
	Paper materials and Products and Manufacturing Components and Supplies for use of RRCY for the 1st quarter, CY 2019																		
	Common Office Supplies and Computer Supplies for the use of Haven for Women for the 1st Quarter, CY 2019																		
5020399000	Cleaning Equipment and Supplies for use of RRCY for 1st Quarter C.Y. 2019	RRCY	Shopping	N/A	3/13/2019	N/A	N/A	2-Apr-19	4/2/2019	N/A	N/A	4/16/2019 6/6/2019	N/A				GOP	26,840.42	26,840.42
5020201000	Supplies and materials for the conduct of Gender Sensitivity Roll-out Training of Self-inking stamp for use at the Office of the OIC, ARD for Administration for 1st Quarter Cy 2019	PPD	Shopping	N/A	3/11/2019	N/A	N/A	14-Mar-19	3/15/2019	N/A	N/A	3/29/2019	N/A				GOP	6,800.00	6,800.00
5020301000	Supplies for the conduct of Exit Conference Workshop within the month of May-June within the Region or Neighboring Regions	ORD	Shopping	N/A	3/6/2019	N/A	N/A	13-Mar-19	3/14/2019	N/A	N/A	4/16/2019	N/A				GOP	10,120.00	10,120.00
	Supplies for the conduct of Exit Conference Workshop within the month of May-June within the Region or Neighboring Regions	KC	Shopping	N/A	N/A	N/A	N/A												
	Lighting Supplies and Common Office Equipment for use of RRCY and HFC for the 1st quarter, CY 2019	RRCY, HFC	Shopping	N/A	3/5/2019	N/A	N/A	28-Mar-19	3/28/2019	N/A	N/A	4/2/2019	N/A				GOP	51,011.44	51,011.44
5020399000	Other Supplies of HFC for the 1st quarter, CY 2019	HFC	NP-53.9 - Small Value Procurement	N/A	03/05/2019	N/A	N/A	27-Mar-19	3/27/2019	N/A	N/A	4/2/2019	N/A				GOP	27,500.00	27,500.00
	Procurement of AVRC for Training Supplies to be used by PMWD Trainees enrolled in Beauty Care and Hairdressing Course for CY 2019	AVRC	NP-53.9 - Small Value Procurement	N/A	3/7/2019	N/A	N/A	29-Mar-19	3/29/2019	N/A	N/A		N/A				GOP	30,985.00	30,985.00
50203210-03	Multi-functional Air Cooler for use of C/S/PSF Staff	PSD	NP-53.9 - Small Value Procurement	N/A	3/12/2019	N/A	N/A	13-Mar-19	3/14/2019	N/A	N/A	03/15/2019						28,000.00	28,000.00
	Various Office Equipment to be used by DRMD (RRRS, DRMS, DRRS/maintained staff at Field Office 1 (PS, Accounting Section, POO Dagupan, Budget Section, ORD, POO Ilocos Norte and Sarailia Office, Rosales, Pangasinan)	DRMD	NP-53.9 - Small Value Procurement	N/A	3/14/2019	N/A	N/A			N/A			N/A				GOP	560,300.00	560,300.00
	Video Documentary Production and Video Shoot and Paid Advertisement for Indigent Senior Citizens and Centenarians	PSD	NP-53.9 - Small Value Procurement	N/A	3/13/2019	N/A	N/A	22-Apr-19	4/22/2019	N/A			N/A				GOP	150,000.00	150,000.00
	Maintenance (170,000 km check-up) of the Toyota Hi-Ace Vehicle (SKA-797) of RRCY	RRCY	Direct Contracting	N/A	3/13/2019	N/A	N/A	N/A	N/A	N/A	N/A	3/13/2019	N/A				GOP	14,398.69	14,398.69
	Reproduction and Scrimbing of Training Handbook/Concept Note for the conduct of DRMD Capability Building (CB) Activities	DRMD	NP-53.9 - Small Value Procurement	N/A	3/13/2019	N/A	N/A	14-Mar-19	3/14/2019	N/A	N/A	03/14/2019	N/A			03/14/2019	GOP	12,000.00	12,000.00
	LOV SMDL-Nat Core Group Specialist, Knowledge Management Team Collaboration Activity Packaging Good Practices on 05-09 August 2019	ProSD- CBS	NP-53.10 Lease of Real Property and Venue	N/A	3/26/2019	N/A	N/A			N/A							GOP	225,750.00	225,750.00
5029903000	LOV Orientation Volunteers on 14-15 Aug 2019	ProSD- CBS	NP-53.10 Lease of Real Property and Venue	N/A	3/26/2019	N/A	N/A	9-May-19	5/9/2019	N/A	5/23/2019	5/27/2019	N/A				GOP	23,300.00	23,300.00
	For the Learning and Development Interventions for Local Social Welfare and Development Officers on 16-19 July 2019	ProSD- CBS	NP-53.10 Lease of Real Property and Venue	N/A	3/26/2019	N/A	N/A	16-Apr-19	4/16/2019	N/A	4/30/2019	7/11/2019	N/A				GOP	312,125.00	312,125.00
	LOV LDI for LSWDO on 16-19 July 2019	ProSD																	
	LOV URPAT Ilocos Norte on 27-28 September 2019	CON																	
	LOV URPAT Ilocos Sur on 26-27 September 2019	CON																	
	LOV URPAT Pangasinan on 21-22 November 2019	CON																	
	LOV ROMG- Ilocos Sur 24-26 September 2019	CON																	
	LOV ROMG- Pangasinan 19-21 November 2019																		

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Out for payment/liquidat ion (added column)	Source of Funds	Total	ABO MOOE
									Bid Evaluation	Post Qual	Notice of Award									
	OTG USB for use for the implementation of Social Pension for CY 2019	PSD	Shopping	N/A	3/14/2019	N/A	N/A	19-Mar-19	3/25/2019	N/A	N/A							7,950.00	7,950.00	
	Meals and Snacks for the conduct of Technical Learning Session in Pangasinan (15 May 2019)	Pamtiw	NP-53.9 - Small Value Procurement	N/A	3/25/2019	N/A	N/A	10-Apr-19	4/10/2019	N/A	N/A	5/8/2019	N/A					23,800.00	23,800.00	
	Meals and Snacks for the conduct of Technical Learning Session - LU (14 May 2019)	Pamtiw	NP-53.9 - Small Value Procurement	N/A	3/25/2019	N/A	N/A	27-Mar-19	3/27/2019	N/A	N/A	05/07/2019	N/A					11,200.00	11,200.00	
	Meals and Snacks for the conduct of Technical Session Ilocos Sur (21 May 19)	Pamtiw	NP-53.9 - Small Value Procurement	N/A	3/25/2019	N/A	N/A	2-May-19	5/2/2019	N/A	N/A	5/14/2019	N/A					16,450.00	16,450.00	
	meals and Snacks for the conduct of Technical Learning Session - Ilocos Norte (22 May 19)	Pamtiw	NP-53.9 - Small Value Procurement	N/A	3/25/2019	N/A	N/A	27-Mar-19	3/27/2019	N/A	N/A	5/8/2019	N/A					12,250.00	12,250.00	
5020321002	High Back Mesh Chair for use of the Protective Services Staff Sectoral Welfare Concerns	PSD	Shopping	N/A	3/21/2019	N/A	N/A	8-Apr-19	4/10/2019	N/A	N/A	4/25/2019	N/A					9,900.00	9,900.00	
	Procurement of Meals and Snacks for the conduct of 2019 SLP Social Preparations and Capacity building activities for program stakeholders and intermediaries of SLP MANGALDAN, PANGASINAN	SLP	NP - 53.9 - Small Value Procurement	N/A	March 15, 2019	N/A	N/A	3/25/2019	3/25/2019	N/A	3/27/2019	June 28, 2019	N/A					403,200.00	403,200.00	
	Procurement of Meals and Snacks for the conduct of 2019 SLP Social Preparations and Capacity building activities for program stakeholders and intermediaries of SLP BAUTISTA, PANGASINAN	slp	NP - 53.9 - Small Value Procurement	N/A		N/A	N/A	3/25/2019	3/25/2019	N/A	3/27/2019	June 28, 2019	N/A					341,600.00	341,600.00	
	Procurement of Meals and Snacks for the conduct of 2019 SLP Social Preparations and Capacity building activities for program stakeholders and intermediaries of SLP ALCALA, PANGASINAN	SLP	NP - 53.9 - Small Value Procurement	N/A	03/04/2019	N/A	N/A	08/04/2019	4/4/2019	N/A	4/4/2019	June 28, 2019	N/A					263,200.00	263,200.00	
	Supplies for the production of Barangay Wall News	KC	Shopping	N/A		N/A	N/A													
	For the conduct of Level 2 Integrated Planning Course on Incident Command System (ICS) on 22-26 April 2019 within the Region or nearby Regions	DRMD	NP-53.10 Lease of Real Property and Venue	N/A	3/18/2019	N/A	N/A	10-Apr-19	4/10/2019	N/A	04/10/2019	04/15/2019	N/A					368,075.00	368,075.00	
	LOV- DRMD Team Bldg on 4-7 June 2019	DRMD	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A			N/A			N/A					250,275.00	250,275.00	
	Meals and Snacks for DRMD 2nd Quarter Meeting on June 14, 2019	DRMD	NP-53.9 - Small Value Procurement	N/A	4/5/2019	N/A	N/A			N/A	N/A		N/A					14,000.00	14,000.00	
	LOV- Level 4, All Hazards Incident Mgt Team (AHLMT) Training on 19-24 June 2019	DRMD	NP-53.10 Lease of Real Property and Venue	N/A	4/5/2019	N/A	N/A			N/A			N/A					379,325.00	379,325.00	
	LOV- LD- Psychological Support in Emergency Setting on 22-26 July 2019	DRMD																		
	Meals and Snacks DRMD 3rd Qtr Mtg on Sept. 20 2019	DRMD																		
5020301000	Office supplies for reproduction of forms and handouts and training kits for the Quarterly Meeting with Parents	RRCY	Shopping	N/A	3/18/2019	N/A	N/A	22-Mar-19	3/22/2019	N/A	N/A	4/1/2019	N/A					5,000.00	5,000.00	
50213050-69	Repair of 1 Unit chest type freezer (66x28 inches) for RRCY	RRCY	SVP	N/A	3/29/2019	N/A	N/A	30-Apr-19	4/30/2019	N/A	N/A	6/17/2019	N/A					6,000.00	6,000.00	
	Labor and materials for the improvement of the perimeter fence of AVRC 1.	AVRC	NP-SVP	N/A	4/1/2019	N/A	N/A	24-Apr-19	4/24/2019	N/A	N/A	4/30/2019	N/A					27,074.25	27,074.25	
5021306001	Automotive battery for the replacement of old battery of AVRC 1 Vehicle	AVRC	NP-SVP	N/A	3/22/2019	N/A	N/A	2-Apr-19	4/2/2019	N/A	N/A	4/22/2019	N/A					7,420.00	7,420.00	
5021306001	PR of Vehicle tire for the use of HFW	HFW	SVP	N/A	3/29/2019	N/A	N/A	3-Apr-19	4/25/2019	N/A	N/A	5/7/2019	N/A					31,000.00	31,000.00	
	meals and snacks SLP social preparations and capacity building activities for program stakeholders and intermediaries for municipality of Santa Barbara, Pangasinan	SLP	NP - 53.9 - Small Value Procurement	N/A	2/28/2019	N/A	N/A	7-Mar-19	3/7/2019	N/A		June 28, 2019	N/A					140,000.00	140,000.00	

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Adspost of IB	Pre-bid Conf	Eligibility Check	SubOpen of Bids	Actual Procurement Activity				Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Out for payment/liquidation (added column)	Source of Funds	Total	ABG MOOE
									Bid Evaluation	Post Qual	Notice of Award	Contract Signing							
	Procurement of Meals and Snacks for the conduct of 2019 SLP Social Preparations and Capacity building activities for program stakeholders and intermediaries of SLP MABINI.	SLP	NP - 53.9 - Small Value Procurement	N/A	2/28/2019	N/A	N/A	7-Mar-19	3/7/2019	N/A	May 2, 2019	June 28, 2019	N/A				140,000.00	140,000.00	
	PANGASINAN	SLP	NP - 53.9 - Small Value Procurement	N/A	2/28/2019	N/A	N/A	7-Mar-19	3/7/2019	N/A		June 28, 2019	N/A				140,000.00	140,000.00	
	Procurement of Meals and Snacks for the conduct of 2019 SLP Social Preparations and Capacity building activities for program stakeholders and intermediaries of SLP MALASQUIL.	SLP	NP - 53.9 - Small Value Procurement	N/A	2/28/2019	N/A	N/A	7-Mar-19	3/7/2019	N/A	April 22, 2019	June 28, 2019	N/A				280,000.00	280,000.00	
	PANGASINAN	SLP	NP - 53.9 - Small Value Procurement	N/A	2/28/2019	N/A	N/A	7-Mar-19	3/7/2019	N/A		June 28, 2019	N/A				280,000.00	280,000.00	
5029903000	Meals and snacks for the conduct of Social Welfare and Development Learning Network (SWDL-Net) Meeting on 16 May 2019	PSD	NP - 53.9 - Small Value Procurement	N/A	3/21/2019	N/A	N/A	27-Mar-19	3/27/2019	N/A	N/A	4/25/2019	N/A				6,300.00	6,300.00	
	PANGASINAN	PSD	NP - 53.9 - Small Value Procurement	N/A	3/21/2019	N/A	N/A	27-Mar-19	3/27/2019	N/A	N/A	4/25/2019	N/A				6,300.00	6,300.00	
	For HFG and HFG clothing supplies for 1st qtr. 2019	CTRS	SVP	N/A	3/19/2019	N/A	N/A	1-Apr-19	4/1/2019	N/A	N/A						65,583.00	65,583.00	
	Procurement of Meals and Snacks for the conduct of 2019 SLP Social Preparations and Capacity building activities for program stakeholders and intermediaries of SLP SAN CARLOS.	SLP	NP - 53.9 - Small Value Procurement	N/A	March 28, 2019	N/A	N/A			N/A	N/A								
	PANGASINAN																		
	Procurement of Paper and Micro SD card for use of DSWD FOI	SLP	NP - 53.9 - Small Value Procurement	N/A	January 21, 2019	N/A	N/A	March 23, 2019	March 23, 2019	N/A	N/A	February 14, 2019	N/A				22,900.00	22,900.00	
	Grocery Supplies for 1st Quarter (re-PR)	RRCY	Shopping	N/A	3/27/2019	N/A	N/A	12-Apr-19	4/12/2019	N/A	N/A		N/A				15,241.50	15,241.50	
5021304001	Labor and Materials for the Construction of Sewage Tank of AVRCC 1	CRCF (AVRCC1)	NP - 53.9 - Small Value Procurement	N/A	3/28/2019	N/A	N/A			N/A		5/20/2019	N/A				76,410.18	76,410.18	
50213040-01	Procurement of Labor and Materials for the Construction of Drainage for Productivity, Storage and Therapy Building of Haven for Women	CRCF (HFW)	NP - 53.9 - Small Value Procurement	N/A	3/28/2019	N/A	N/A	8-Apr-19	4/8/2019	N/A	N/A	5/9/2019	N/A				307,796.58	307,796.58	
5021306001	Labor and materials for the repair/replacement of upholstery of frontseat and 1 backseat of old AVRCC 1 vehicle	AVRC	NP-SVP	N/A	3/27/2019	N/A	N/A	14-May-19	5/14/2019	N/A	N/A	5/28/2019	N/A				9,500.00	9,500.00	
5020301000	AVRCC's Office supplies for 1st qtr.	AVRC	Shopping	N/A	3/27/2019	N/A	N/A	10-Apr-19	4/10/2019	N/A	N/A	4/22/2019	N/A				31,185.75	31,185.75	
5020301000	LCV FMD 2nd Qt Mng Cop. Bldg 23-24 May 2019	FMD	NP-53.10 Lease of Real Property and Venue	N/A	3/26/2019	N/A	N/A	15-Apr-19	4/15/2019	N/A	4/16/2019	5/17/2019	N/A				183,750.00	183,750.00	
5020396000	Procurement of LOV of office space for POO Dagupan City for CY 2019	Pandawd Pamija	NP - 53.9 - Small Value Procurement	N/A	3/27/2019	N/A	N/A	15-Apr-19	4/15/2019	N/A	N/A	4/25/2019	N/A				12,508.00	12,508.00	
	meals and snacks for RPMO - AC	KC	Shopping	N/A		N/A	N/A	N/A		N/A	N/A						8,400.00	8,400.00	
	Monthly meeting on April 2019	KC	Shopping	N/A	3/28/2019	N/A	N/A	28-Mar-19		N/A	N/A						8,400.00	8,400.00	
	Monthly meeting on May 2019	KC	Shopping	N/A		N/A	N/A			N/A	N/A								
	Meals and snacks for the conduct of DIG Regional Awarding (12 April 2019)	Pandawd Pamija	NP - 53.9 - Small Value Procurement	N/A	3/29/2019	N/A	N/A	3-Apr-19	4/3/2019	N/A	N/A	4/12/2019	N/A				38,775.00	38,775.00	
	Procurement of meals and snacks for the conduct of 2019 SLP social preparations and capacity building activities for program stakeholders and intermediaries for the municipality of Alaminos City, Pangasinan	SLP	NP - 53.9 - Small Value Procurement	N/A	4/4/2019	N/A	N/A	5-Apr-19	04/05/2019	N/A	May 2, 2019						560,000.00	560,000.00	
50213050-03	Equipment and supplies to be used in conducting ICT Preventive Maintenance and Technical support and in upgrading and transfer of network infrastructure (data center) the new RICTMS Office	PPD	Shopping	N/A	4/1/2019	N/A	N/A	15-May-19	5/16/2019	N/A	N/A	6/17/2019	N/A				19,100.00	19,100.00	
												6/17/2019	N/A						
5020396000	HFG food supplies and toiletry supplies for the 1st qtr. 2019	HFG	Shopping	N/A	4/1/2019	N/A	N/A	12-Apr-19	4/12/2019	N/A	N/A	5/2/2019	N/A				21,852.00	21,852.00	

Code (UACSPAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Advis/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Out for payment/liquidation (added column)	Source of Funds	Total	ABOVE MOOE
									Bid Evaluation	Post Qual	Notice of Award	Contract Signing							
50203210-03	Equipment and supplies to be used in conducting ICT Preventive Maintenance and Technical support and in upgrading and transfer of network infrastructure (data center) the new RICTMS Office	PPD	NP - 53.9 - Small Value Procurement	N/A	4/1/2019	N/A	N/A	23-Apr-19	4/23/2019	N/A	5/6/2019	5/6/2019	N/A				GOP	147,000.00	147,000.00
	Meals and snacks for RAPPMD and RAJWMD Meetings with free use of venue on 29 August 2019 within La Union	PSD	NP - 53.9 - Small Value Procurement	N/A	4/2/2019	N/A	N/A	10-Apr-19	4/11/2019		4/25/2019		N/A				GOP	28,000.00	28,000.00
	Meals and snacks for RFGSAP quarterly meeting on 12 November 2019 with free use of venue within La Union	PSD	NP - 53.9 - Small Value Procurement	N/A	4/2/2019	N/A	N/A			N/A	4/25/2019		N/A				GOP	21,000.00	21,000.00
	Token to be given as appreciation in the conduct of Ext Conference Workshop	KC	Shopping	N/A	4/2/2019	N/A	N/A	4-Apr-19	N/A	N/A							WB	19,800.00	19,800.00
5029999099	Printing & delivery of BUG tarpaulin	Parlawd Pamaya	NP - 53.9 - Small Value Procurement	N/A	4/10/2019	N/A	N/A	22-Apr-19	4/22/2019	N/A	5/20/2019		N/A				GOP	21,840.00	21,840.00
	Procurement of Drugs/medicines supplies for use of HFW clients and dependents for the 1st quarter, 2019	HFW	Shopping	N/A	4/10/2019	N/A	N/A	10-Apr-19	4/10/2019	N/A	N/A							1,375.00	1,375.00
50203990-00	Purchasing tools of HFC for 1st Quarter, CY 2019 (revised)	HFC	NP - 53.9 - Small Value Procurement	N/A	4/3/2019	N/A	N/A	26-Apr-19	4/26/2019	N/A	5/20/2019		N/A				GOP	17,000.00	17,000.00
	Purchase of Semi-expandable office equipment and fixtures for the operation of Unconditional cash transfer regional program management office (UCT RPRMO)	PPD	Shopping	N/A	4/4/2019	N/A	N/A			N/A	N/A							60,000.00	60,000.00
	Van Rental for the conduct of 2019 Search for Huwaring Lalaking Empleado ng DSMW FO1	PSD	NP - 53.9 - Small Value Procurement	N/A	4/5/2019	N/A	N/A	15-Apr-19	4/15/2019	N/A	N/A							15,500.00	15,500.00
	Envelope for the conduct of Gender Sensitivity Roll-out Training of Field Office 1	PPD	Shopping	N/A	4/5/2019	N/A	N/A	15-Apr-19	4/15/2019	N/A	N/A							7,950.00	7,950.00
502993000	Meals and snacks for the conduct of MOVE Orientation to Grassroots Level Batch 1 on 3 May 2019	PSD	NP - 53.9 - Small Value Procurement	N/A	4/5/2019	N/A	N/A	24-Apr-19	4/25/2019	N/A	5/2/2019		N/A				GOP	24,000.00	24,000.00
	Meals and snacks with provision of venue for the conduct of RAJWMD Second Quarterly Meeting on 17 May 2019	RAJWMD	NP - 53.9 - Small Value Procurement	N/A	4/5/2019	N/A	N/A	3-Jun-19	6/3/2019	N/A	N/A		N/A				N/A	8,750.00	8,750.00
	Meals and snacks for the conduct of MOVE Orientation to Grassroots Level Batch 2 on 12 July 2019	PSD	NP - 53.9 - Small Value Procurement	N/A	4/5/2019	N/A	N/A	17-May-19	6/6/2019	N/A	N/A		N/A				GOP	24,000.00	24,000.00
	Meals and snacks for the conduct of MOVE Orientation to Grassroots Level Batch 3 on 4 September 2019 within Pangasinan	PSD	NP - 53.9 - Small Value Procurement	N/A	4/5/2019	N/A	N/A	6-May-19	5/6/2019	N/A	N/A							24,000.00	24,000.00
50203990-00	To be used by PYMD clients staying in the living Quarter and in the cookery class	CRCF	NP-53.9 - Small Value Procurement	N/A	5/2/2019	N/A	N/A	22-May-19	5/22/2019	N/A	5/2/2019		N/A				GOP	53,000.00	53,000.00
	Meals and snacks for the conduct of Advocacy Orientation with Managers/Owners of Commercial Establishments/Stakeholders on MC No. 17 s. 2014 on 20 September 2019 within Lingayen, Pangasinan	PPD	NP - 53.9 - Small Value Procurement	N/A	4/8/2019	N/A	N/A	20-May-19	5/21/2019	N/A	N/A							10,500.00	10,500.00
	Meals and snacks with free use of venue for the conduct of SPPMO Monthly Meeting within Dagupan City on 24 May 2019	PSD	NP - 53.9 - Small Value Procurement	N/A	4/8/2019	N/A	N/A			N/A	N/A							7,000.00	7,000.00
	Labor and materials for the improvement of Property and Asset Management Office Warehouse	AD	NP - 53.9 - Small Value Procurement	N/A	4/8/2019	N/A	N/A			N/A	N/A							245,568.02	245,568.02
	Labor and Materials for the improvement of drainage for AVRC 1 phase 1 Building	DRMD																	
	Reproduction and Softbinding of Training Handbook/ Concept Note for the conduct of Level 2 & 3 Incident Command System (ICS) Training Course	DRMD	NP - 53.9 - Small Value Procurement	N/A	4/10/2019	N/A	N/A	12-Apr-19	4/12/2019	N/A	04/15/2019		N/A				GOP	18,800.00	18,800.00
	Procurement of labor and materials for the installation of Window Grills at the Kitchen Area of Heaven for Women	CRCF	NP - 53.9 - Small Value Procurement	N/A	4/10/2019	N/A	N/A	26-Apr-19	4/26/2019	N/A	4/30/2019		N/A				GOP	23,829.12	23,829.12
	Educational supplies of HFC for 1st Qtr. CY 2019 (revised)	HFC	Shopping	N/A	4/10/2019	N/A	N/A	10-Apr-19	4/10/2019	N/A	N/A							2,185.00	2,185.00

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									Bid Evaluation	Post Qual	Notice of Award									
5021306001	For the repair and maintenance of RPV Mitsubishi Strada SAA 5803	AD-GSS	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/25/2019	N/A				GOP	15,100.00	15,100.00	
5020321003	Two-way radio, et.al. for official use for DSWD events	ORD	NP - 53.9 - Small Value Procurement	N/A	4/12/2019	N/A	N/A	16-May-19	5/21/2019	N/A	N/A	6/3/2019	N/A				GOP	49,998.00	49,998.00	
50203210-03	Semi- expandable equipment and supplies for official use of DSWD events	ORD	NP - 53.9 - Small Value Procurement	N/A	4/13/2019	N/A	N/A	17-May-19	5/22/2019	N/A	N/A	6/27/2019	N/A							
5029903000	Meals and afternoon snack during the conduct of Press Conference on 15 May 2019 at Linaig City with free use of venue	ORD	NP - 53.9 - Small Value Procurement	N/A	4/11/2019	N/A	N/A	29-Apr-19	4/30/2019	N/A	N/A	5/3/2019	N/A				GOP	5,500.00	5,500.00	
	Meals and morning snacks during the conduct of DSWD May Malasakit Communication Campaign on 3 May 2019 at Sta Maria, Ilocos Sur		NP - 53.9 - Small Value Procurement	N/A	4/11/2019	N/A	N/A	30-Apr-19	4/30/2019	N/A	N/A	4/30/2019	N/A				GOP	27,500.00	27,500.00	
	Emergency Lamp for use at HRMDO	HRMDO	Shopping	N/A	4/11/2019	N/A	N/A	06-May-19	5/7/2019	N/A	N/A		N/A				GOP	2,200.10	2,200.10	
5020301000	Leave card for use at HRMDO	HRMDO	NP - 53.9 - Small Value Procurement	N/A	4/11/2019	N/A	N/A	29-May-19	5/30/2019	N/A	N/A	6/6/2019	N/A				GOP	22,100.00	22,100.00	
	Meals and snacks for the conduct of Regional Inter-agency Committee (RIAC) quarterly Meeting o sustainable	SLP																		
50299030-00	Procurement of office supplies for the 2nd semester of CY 2019 of SLP-RPMO and provincial operation offices	SLP	NP - 53.9 - Small Value Procurement	N/A																
50299030-00	Meals and snacks during the conduct of DSWD FOT Information/Seibayo Caravan on 22 May 2019 at Bani, Pangasinan	ORD	NP - 53.9 - Small Value Procurement	N/A	4/11/2019	N/A	N/A	20-May-19	5/20/2019	N/A	5/21/2019	5/21/2019	N/A				GOP	55,000.00	55,000.00	
	Procurement of meals and snacks with free delivery for the conduct of SLP RPMO monthly meeting on November 22, 2019	SLP	NP - 53.9 - Small Value Procurement	N/A	2/4/2019	N/A	N/A			N/A	N/A			November 22, 2019	11/22/2019		GOP	6,000.00	6,000.00	
5020201000	Training supplies for the conduct of Learning Support Activity for Sons and Daughters of OFW	PSD	Shopping	N/A	4/15/2019	N/A	N/A	24-Apr-19	4/24/2019	N/A	N/A	4/25/2019	N/A				GOP	9,090.00	9,090.00	
	Meals and snacks for the conduct of Technical Sharing Session for Knowledge Corner Focal persons on 20 June 2019 with free use of venue	PSD	NP - 53.9 - Small Value Procurement	N/A	4/15/2019	N/A	N/A	24-Apr-19	4/25/2019	N/A	N/A						GOP	5,250.00	5,250.00	
50200990-00	Supplies for repair and maintenance of electrical and internet connection at the newly renovated GSS, PSMS, BGMS rooms	AD	NP - 53.9 - Small Value Procurement	N/A	4/23/2019	N/A	N/A	26-Apr-19	4/26/2019	N/A	N/A	5/7/2019	N/A				GOP	18,977.49	18,977.49	
5020205030	For HFG and RRCY food supplies for 1st quarter CY 2019	HFG, RRCY	Shopping	N/A	5/3/2019	N/A	N/A	3-May-19	5/3/2019	N/A	N/A	5/9/2019	N/A				GOP	10,285.00	10,285.00	
	To be used by PWD Trainees enrolled in Tailoring & Dressmaking Course CY 2019	ARRC	NP - 53.9 - Small Value Procurement	N/A	5/6/2019	N/A	N/A	6-May-19	5/6/2019	N/A	N/A							4,600.00	4,600.00	
50203990-00	Purchase of Kitchen Utensils for use of Regional Rehabilitation Center for youth for CY 2019	RRCY	SVP	N/A	4/16/2019	N/A	N/A	25-Apr-19	4/25/2019	N/A	N/A	5/3/2019	N/A	5/23/19	5/23/19	6/24/19	RCF-FUN	64,050.00	64,050.00	#
	Meals and Snacks for the conduct of 2019 SLP Social Preparations and capacity building activities for the Program Stakeholders and intermediaries of the Municipality of Sto. Tomas, LA UNION	SLP	NP - 53.9 - Small Value Procurement	N/A	4/17/2019	N/A	N/A	22-Apr-19	April 26, 2019	N/A	May 3, 2019						GOP	364,000.00	364,000.00	
	Meals and Snacks for the conduct of 2019 SLP Social Preparations and capacity building activities for the Program Stakeholders and intermediaries of the Municipality of Sto. Tomas, LA Union	SLP	NP - 53.9 - Small Value Procurement	N/A	4/17/2019	N/A	N/A	22-Apr-19	April 26, 2019	N/A	May 2, 2019						GOP	672,000.00	672,000.00	
	Meals and Snacks for the conduct of 2019 SLP Social Preparations and capacity building activities for the Program Stakeholders and intermediaries of the Municipality of SAN FERRNANDO CITY, LA UNION	SLP	NP - 53.9 - Small Value Procurement	N/A	4/17/2019	N/A	N/A	22-Apr-19	April 26, 2019	N/A	May 2, 2019						GOP	840,000.00	840,000.00	
	Labor and materials for the replacement of windshield tint and window tint of RPV Isuzu Truck	AD	NP - 53.9 - Small Value Procurement	N/A	4/17/2019	N/A	N/A	24-Apr-19	4/25/2019	N/A	N/A							9,000.00	9,000.00	

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									Bid Evaluation	Post Qual	Notice of Award										
50203010-00	Conference Table Name Holder for the implementation of Social Pension for the 1st Semester CY 2019	PSD	NP - 53.9 - Small Value Procurement	N/A	4/17/2019	N/A	N/A	24-Apr-19	4/24/2019	N/A	N/A	5/7/2019	N/A					GOP	1,500.00	1,500.00	
	Meals and snacks with free use of venue for the conduct of Partnership Agents Hunger and Poverty (PAHP) Convergence Team meeting on 23 April 2019 within La Union	PSD	NP - 53.9 - Small Value Procurement	N/A	4/17/2019	N/A	N/A	22-Apr-19	4/22/2019	N/A	N/A							GOP	6,720.00	6,720.00	
50213050-99	Labor and Materials on the transfer of split type Airconditioning Unit and conduct repair and maintenance at the RCTMHS room	PPD	NP - 53.9 - Small Value Procurement	N/A	4/23/2019	N/A	N/A	3-May-19	5/3/2019	N/A	N/A	5/9/2019	N/A					GOP	20,000.00	20,000.00	
5029902000	Training supplies for SWDA's training. Reproduction of hand outs for supervisors training of SWDA's on 28-28 June at Baguio	PPD	NP - 53.9 - Small Value Procurement	N/A	4/23/2019	N/A	N/A	17-May-19	5/20/2019	N/A	N/A	5/30/2019	N/A					GOP	1,912.50	1,912.50	
5020201000	Board and lodging for the conduct of basic computer literacy training on 28-29 May and 30-31 May (Batch 2)	HRMDD-LDI	NP - 53.9 - Small Value Procurement	N/A	4/23/2019	N/A	N/A	8-May-19	5/8/2019	N/A	5/6/2019	5/17/2019	N/A					GOP	94,600.00	94,600.00	
5020301000	To replace the empty toner carts of Fuji Xerox DocuCentre SC2020 at the Admin. Unit and Brother DCP L2540DW Printer at the Social Adjustment Services Unit	AVRC	Shopping	N/A	4/23/2019	N/A	N/A	2-May-19	5/6/2019	N/A	N/A	5/20/2019	N/A					GOP	13000	13000	
5020301000	For supplementary Feeding program office supplies for CY 2019	PSD	Shopping	N/A	4/25/2019	N/A	N/A	30-May-19	5/31/2019	N/A	N/A	6/17/2019	N/A					GOP	49795.53	49795.53	
50604070-01	Purchase of Wooden Furniture and Fixtures and Other Supplies of CRCFs (Haven for Women) for CY 2019	HFVW	SVP	N/A	5/3/2019	N/A	N/A	3-May-19	5/3/2019	N/A	N/A	6/19/2019	N/A					GOP	456,000.00	456,000.00	
50604070-01	Purchase of Wooden Furniture and Fixtures and Other Supplies of CRCFs (Haven for Children) for CY 2019	HFC	SVP	N/A	5/3/2019	N/A	N/A	3-May-19	5/3/2019	N/A	N/A	6/4/2019	N/A					GOP	291,000.00	291,000.00	
5021304001	For the repair of steel windows in the Dormitory	RRCY	SVP	N/A	5/2/2019	N/A	N/A	17-May-19	5/17/2019	N/A	N/A	6/3/2019	N/A					GOP	14,956.00	14,956.00	
	Electrical and Common Office Supplies of RRCY for 2nd Quarter	RRCY	Shopping	N/A	5/2/2019	N/A	N/A	14-May-19	5/14/2019	N/A	N/A		N/A					GOP	13,350.00	13,350.00	
	To be used by PMO Trainees enrolled in Music Development Subject CY 2019	AVRC	NP-SVP	N/A	5/6/2019	N/A	N/A	6-May-19	5/6/2019	N/A	N/A								2,280.00	2,280.00	
	For AVRC is Medical service use, 1st Quarter 2019	AVRC	Shopping	N/A	5/2/2019	N/A	N/A	17-May-19	5/21/2019	N/A	N/A	5/29/2019	N/A					GOP	30,404.40	30,404.40	
5020307000												6/3/2019									
												5/29/2019									
5021304001	Labor and materials for the installation of Double Glass Door and Fix Glass Door at Human Resource Management and Development Division (HRMDD)	AD	NP - 53.9 - Small Value Procurement	N/A	5/2/2019	N/A	N/A	9-May-19	5/9/2019	N/A	5/23/2019	5/29/2019	N/A					GOP	94,464.83	94,464.83	
	Nikon lens et.al. for replacement of defective cameras	PPD	NP - 53.9 - Small Value Procurement	N/A	5/2/2019	N/A	N/A												66,980.00	66,980.00	
	To be used by PMD Trainees enrolled in Beauty Care and Hair Dressing Course for CY 2019	AVRC	NP - 53.9 - Small Value Procurement	N/A	5/2/2019	N/A	N/A	7-May-19	5/7/2019	N/A	N/A								11,158.00	11,158.00	
	ms for the conduct of DSWD FO 1 and NCP Meetings on KC implementation for second quarter	KC	Shopping	N/A	5/2/2019	N/A	N/A	2-May-19		N/A	N/A							WB	7,700.00	7,700.00	
	Advocacy Jacket	SLP	NP - 53.9 - Small Value Procurement	N/A	April 5, 2019	N/A	N/A	May 9, 2019	May 9, 2019	N/A	N/A	June 3, 2019						GOP	48,000.00	48,000.00	
	Bookend for the conduct of the Technical Sharing Session for Library Management on 14 May 2019	PSD	Shopping	N/A	5/3/2019	N/A	N/A			N/A	N/A								6,700.00	6,700.00	
5029903000	Meals and snacks with free use of venue for the conduct of the IDC8 Facilitators Semestral Meeting cum Technical Learning Session on 14 June 2019 and 6 December 2019 within La Union	PSD	NP - 53.9 Small Value Procurement	N/A	5/3/2019	N/A	N/A	17-May-19	5/20/2019	N/A	N/A	6/6/2019	N/A					GOP	24,500.00	24,500.00	
	Meals and snacks with free use of venue for the conduct of SPPMO Monthly Meeting within Ilocos Sur on 23 August 2019	PSD	NP - 53.9 small Value Procurement	N/A	5/3/2019	N/A	N/A	15-May-19	5/16/2019	N/A	N/A								7,000.00	7,000.00	

Code (UACSPAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity				Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Out for payment/liquidat on (added column)	Source of Funds	Total	ABR MOOE
									Bid Evaluation	Post Qual	Notice of Award	Contract Signing							
5028903000	Meals and snacks for the MOVE DSWD FO 1 Chapter General Assembly cum Team Building on 22 November 2019	PSD	NP - 53.9 small Value Procurement	N/A	5/3/2019	N/A	N/A	17-May-19	5/20/2019	N/A	N/A	7/21/2019	N/A				GoP	15,200.00	15,200.00
	Meals and snacks with free use of venue for the conduct of 2nd Semester SWD Forum on 4-5 September 2019 within Ilocos Sur with free use of venue	PSD	NP - 53.9 small Value Procurement	N/A	5/3/2019	N/A	N/A	16-May-19	5/16/2019	N/A	5/24/2019		N/A				GoP	51,250.00	51,250.00
	Meals and snacks for RAMPD and RAMPMD Meetings with free use of venue on 28 November 2019 within Pangasinan	PSD	NP - 53.9 small Value Procurement	N/A	5/3/2019	N/A	N/A	17-May-19	5/24/2019	N/A	N/A							28,000.00	28,000.00
5028901000	Additional Reproduction and Delivery of Information, Education and Communication (IEC) - Module on Health and Nutrition for COWs and LLSWDOs	PrusSD-SFP	NP - 53.9 small Value Procurement	N/A	5/3/2019	N/A	N/A	14-May-19	5/14/2019	N/A	5/29/2019	6/3/2019	N/A				GoP	310,730.00	310,730.00
UN-USED	Lease of office space for RPAO and POO La Union CY 2019 (July-Dec 2019)	PanamwD Panmwa		N/A		N/A	N/A			N/A	N/A	7/15/2019	N/A				GoP	527,070.00	527,070.00
	Meals and snacks with free use of venue for the conduct of Focused Group Discussion and 2nd Quarter Meeting of Supply Custodians for CY 2019 on 23 August 2019 within La Union	AD	NP - 53.9 - Small Value Procurement	N/A	5/10/2019	N/A	N/A	17-May-19	5/20/2019	N/A	N/A		N/A				GoP	10,500.00	10,500.00
	Meals and snacks with free use of venue for the conduct of Focused Group Discussion and 4th Quarter Meeting of Supply Custodians for CY 2019 on 11 December 2019 within La Union	AD	NP - 53.9 - Small Value Procurement	N/A	5/10/2019	N/A	N/A	17-May-19	5/20/2019	N/A	N/A						GoP	10,500.00	10,500.00
	To transport participants of Bata Bank Eskwela Community-Based Activity on 9-10 May 2019	PanamwD Panmwa	NP-53.9 - Small Value Procurement	N/A	5/7/2019	N/A	N/A	7-May-19	5/7/2019	N/A	N/A	5/8/2019	N/A				GoP	14,000.00	14,000.00
50213040-01	Labor and materials for the Propose Acoustic Installation of DSWD Regional Office Building	AD	NP-53.9 - Small Value Procurement	N/A	5/7/2019	N/A	N/A	21-May-19	5/21/2019	N/A	5/27/2019	5/29/2019	N/A				GoP	950,289.38	950,289.38
5029902000	Reproduction of handouts for the Learning Development Intervention on Case Management for Social Workers of Residential Care Facilities	PSD	NP-53.9 - Small Value Procurement	N/A	5/7/2019	N/A	N/A	15-May-19	5/16/2019	N/A	N/A	5/29/2019	N/A				GoP	3,750.00	3,750.00
5021304099	Labor and materials for the Proposed Deep Well of DSWD Field Office 1	AD	NP-53.9 - Small Value Procurement	N/A	5/7/2019	N/A	N/A	24-May-19	5/24/2019	N/A	5/31/2019	6/18/2019	N/A				GoP	416,489.06	416,489.06
	mps for the conduct of Karah CIDSS- NCDDP RPAO-AC Monthly Meeting on June 2019 within La Union	KC	Shopping	N/A	5/6/2019	N/A	N/A	8-May-19		N/A	N/A						WB	8,400.00	8,400.00
	mps for the conduct of DSWD FO 1 and NCIP Meetings on KC Implementation within the fourth quarter of 2019	KC	Shopping	N/A	5/6/2019	N/A	N/A	8-May-19		N/A	N/A						WB	7,700.00	7,700.00
	supplies for the conduct of DSWD FO 1 and NCIP Meetings on KC Implementation within the fourth quarter of 2019	KC	Shopping	N/A	5/6/2019	N/A	N/A	8-May-19		N/A	N/A						WB	500.00	500.00
	Procurement of Labor and Materials for the Improvement of Existing Drainage Canal of Regional Rehabilitation Center for Youth	RRCY	NP-53.9 - Small Value Procurement														CRCF	676,721.82	676,721.82
	Supply and delivery of potable water for use by DSWD FO1 employees and clients	AD	NP-53.9 - Small Value Procurement	N/A	5/17/2019	N/A	N/A	24-May-19	5/24/2019	N/A	N/A	5/30/2019	N/A				GoP	126,000.00	126,000.00
5020201000	Meals and snacks with function hall for the conduct of Learning Intervention on Community Based Strategies on the Prevention of HIV/AIDS and Amendments to RA 8504 on 17 June 2019 within Dagupan City	PSD	NP-53.9 - Small Value Procurement	N/A	5/10/2019	N/A	N/A	20-May-19	5/24/2019	N/A	N/A	6/6/2019	N/A				GoP	11,900.00	11,900.00
	Meals and snacks with function hall for the conduct of Learning Intervention on Community Based Strategies on the Prevention of HIV/AIDS and Amendments to RA 8504 on 21 June 2019 within Laoag City	PSD	NP-53.9 - Small Value Procurement	N/A	5/10/2019	N/A	N/A	20-May-19	5/21/2019	N/A	N/A	7/8/2019	N/A				GoP	11,900.00	11,900.00
	Meals and snacks with function hall for the conduct of Learning Intervention on Community Based Strategies on the Prevention of HIV/AIDS and Amendments to RA 8504 on 20 June 2019 within Vigan City	PSD	NP-53.9 - Small Value Procurement	N/A	5/10/2019	N/A	N/A			N/A	N/A	6/20/2019	N/A				GoP	11,900.00	11,900.00

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												06/06/2019							
	For official use of Pantawad Pamija staff (for printing of CV forms)	Pantawad Pamija	Shopping	N/A	5/16/2019	N/A	N/A	30-May-19	5/30/2019	N/A	N/A	6/26/2019						13,950.00	13,950.00
	For official use of Pantawad Pamija staff (for printing of CV forms)	Pantawad Pamija	Shopping	N/A	5/16/2019	N/A	N/A	24-May-19	5/24/2019	N/A	N/A	6/4/2019	N/A					13,680.00	13,680.00
5020201000	For official use of PFP for the 3rd Quarter of CY 2019	Pantawad Pamija	Shopping	N/A	5/31/2019	N/A	N/A	21-Jun-19	6/21/2019	N/A	N/A	6/28/2019	N/A					99,968.80	99,968.80
												7/1/2019							
5020301000												7/4/2019	N/A						
50213040-00	Labor and materials for the transfer/installation and recharging of Airconditioning Unit Split Type Inverter	AD	NP-53.9 - Small Value Procurement	N/A	5/14/2019	N/A	N/A	16-May-19	5/16/2019	N/A	N/A	5/28/2019	N/A					7,500.00	7,500.00
50203990-00	Clothing Supplies of Haven for Children residents for the 1st quarter, CY 2019	HFC	NP-53.9 - Small Value Procurement	N/A	5/15/2019	N/A	N/A	24-May-19	5/27/2019	N/A	N/A	6/17/2019	N/A					6,590.00	6,590.00
5021498000	AVRC 1's janitorial supplies and to be used by PWD Clients in the AVRC I Phase II Building for 1st Quarter CY 2019	AVRC	Shopping	N/A	5/29/2019	N/A	N/A	4-Jun-19	6/4/2019	N/A	N/A	7/6/2019	N/A					4,720.00	4,720.00
	Meals and snacks with free use of venue for the conduct of Supplementary Feeding Program (SFP) Suppliers Forum Batch 3, Ilocos Norte on 22 May 2019 within Ilocos Norte	PSD	NP - 53.9 - Small Value Procurement	N/A	5/15/2019	N/A	N/A	20-May-19	5/21/2019	N/A	N/A	5/21/2019	N/A					12,950.00	12,950.00
	Meals and snacks with free use of venue for the conduct of Supplementary Feeding Program (SFP) Suppliers Forum Batch 3, Ilocos Norte on 22 May 2019 within Ilocos Norte	PSD	NP - 53.9 - Small Value Procurement	N/A	5/15/2019	N/A	N/A			N/A	N/A							7,000.00	7,000.00
	Meals and snacks with function hall during the Learning and Development intervention on Modular Package for Women, Women Friendly Spaces and Comprehensive intervention Against Gender Violence for 27 June 2019 within Curimao, Ilocos Norte	PSD	NP - 53.9 - Small Value Procurement	N/A	5/17/2019	N/A	N/A			N/A	N/A		N/A					23,800.00	23,800.00
5021306001	Labor and materials for the repair of air conditioned unit of the Regional Learning Resource Center (RLRC)	AD	NP-53.9 - Small Value Procurement	N/A	5/17/2019	N/A	N/A	27-May-19	5/27/2019	N/A	N/A	5/30/2019	N/A					4,000.00	4,000.00
	Gloves, et al for Admin. Division various supplies for the 1st Quarter CY 2019	AD	NP - 53.9 - Small Value Procurement	N/A	5/17/2019	N/A	N/A	29-May-19	5/30/2019	N/A	N/A		N/A					4,510.00	4,510.00
50299030-00	Meals and snacks with provision of venue for the conduct of RLWC 1 Second Quarterly Meeting on 25 June 2019 within City of San Fernando, La Union	RLWC	NP - 53.9 - Small Value Procurement	N/A	5/17/2019	N/A	N/A	3-Jun-19	6/4/2019	N/A	N/A	6/27/2019	N/A					8,750.00	8,750.00
	re-PR: Carpentry supply of RRCV for 2nd Quarter CY 2019	RRCV	Shopping	N/A	5/16/2019	N/A	N/A	17-May-19	5/24/2019	N/A	N/A		N/A					1,599.96	1,599.96
	Labor and materials for the Proposed Improvement of DSMD FO 1 Front Office Building	AD	NP - 53.9 - Small Value Procurement	N/A	5/17/2019	N/A	N/A			N/A	N/A							904,716.42	904,716.42
5021304099	Supply and Delivery of Materials for the Construction of Basketball Court Cover @ RRCV, Urayong, Bauang, La Union	RRCV	SVP	N/A	5/16/2019	N/A	N/A	28-May-19	5/28/2019	N/A	N/A	6/26/2019	N/A					832,000.00	832,000.00
50203990-00	Purchase of other Supplies for use of Home Girls (HFG) for CY2019	CRCF/HFG)	NP - 53.9 - Small Value Procurement	N/A	5/16/2019	N/A	N/A	31-May-19	5/31/2019	N/A	N/A	6/3/2019	N/A					15,000.00	15,000.00
50604050-99	Purchase of freestair for use of Home for Girls (HFG) for CY 2019	CRCF/HFG)	NP - 53.9 - Small Value Procurement	N/A	5/16/2019	N/A	N/A	24-May-19	5/24/2019	N/A	N/A	6/4/2019	N/A					30,000.00	30,000.00
50203990-00	1st/2nd Beddings of HFC residents for the 1st Quarter, CY 2019, (renewed)	HFC	SVP	N/A	5/24/2019	N/A	N/A	14-Jun-19	6/17/2019	N/A	N/A	7/2/2019	N/A					15,000.00	15,000.00
	board and lodging for the conduct of Process Audit Workshop for Municipal Coordinating Team on second quarter of 2019 within Pangasinan	KC	Shopping	N/A	5/21/2019	N/A	N/A			N/A	N/A		N/A					88,500.00	88,500.00
	board and lodging for the conduct of Kaibali CIDS-NCDDP Technical Session on second quarter of 2019 within Pangasinan	KC	Shopping	N/A	5/21/2019	N/A	N/A			N/A	N/A		N/A					79,500.00	79,500.00
	Purchase of Kitchen Utensils for the use of Haven for Women CY 2019	CRCF																	

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									Bid Evaluation	Post Qual	Notice of Award										
	Supplies and Materials for the conduct of ABSnet Program Asia Cluster Meetings	PSD																			
	Meals and snacks for the conduct of ABSNet Pangasinan-Asen Cluster Meeting on 26 November 2019	PPD	NP - 53.9 - Small Value Procurement	N/A	5/23/2019	N/A	N/A			N/A									10,150.00	10,150.00	
5029903000	Snack for the conduct of Salamatt Mabuhay Program for Rating/Transfer/Send-off Ceremony on 24 June 2019	HRMDO	NP - 53.9 - Small Value Procurement	N/A	5/23/2019	N/A	N/A	29-May-19	5/30/2019	N/A		6/17/2019	N/A						11,250.00	11,250.00	
5020201000	Meals and snacks with free use of venue during the conduct of Yakap Orientation Framework/Guide/line and Follow Through Activities on 14 June 2019 within City of San Fernando, La Union	PSD	NP - 53.9 - Small Value Procurement	N/A	5/23/2019	N/A	N/A	29-May-19	5/30/2019	N/A	N/A	6/20/2019	N/A						16,800.00	16,800.00	
5020321003	Wireless laptops and boom/speaking equipment and supplies for official use for DSWD events	ORD	NP - 53.9 - Small Value Procurement	N/A		N/A	N/A	7-Jun-19	6/11/2019	N/A	N/A	7/5/2019	N/A						8,000.00	8,000.00	
	Basketball Jersey for the conduct of DSWD FO 1 Basketball Tournament 2019 Season 6	HRMDO	NP - 53.9 - Small Value Procurement	N/A	5/27/2019	N/A	N/A			N/A									40,500.00	40,500.00	
50203050100	Drinking water for the conduct of DSWD FO 1 Basketball Tournament 2019 Season 6	HRMDO	Shopping	N/A	5/23/2019	N/A	N/A	30-May-19	5/31/2019	N/A	N/A	6/17/2019 18305/758	N/A						4,200.00	4,200.00	
	For the Pantawid Pamilya RPMOLU Season 6	Pantawid Pamilya	Shopping	N/A	5/23/2019	N/A	N/A	4-Jun-19	6/4/2019	N/A	6/25/2019	6/25/2019	N/A						87,000.00	87,000.00	
	To be used by the DRRM Staff (Self-Inking Stamp)	DRMAD	Shopping	N/A		N/A	N/A			N/A	N/A		N/A						48,000.00	48,000.00	
5021300001	Pre-Materials for the Change Oil & Tune Up of HFC Vehicle with Plate No. AG-MO83	HFC	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/17/2019	N/A						3,921.00	3,921.00	
	To transport participants from the origin point of view and vice versa for the conduct of Learning Exchange Forum with Media Practitioners on 16 July 2019.	Pantawid Pamilya	SVP	N/A	7/4/2019	N/A	N/A	12-Jul-19	7/12/2019	N/A	N/A								20,000.00	20,000.00	
5020201000	Meals and snacks during the conduct of Orientation of Local Social Welfare and Development on the New Regulatory Guidelines of the Department on 4 June 2019 within Laoag City	PPD	Shopping	N/A	5/24/2019	N/A	N/A	28-May-19	5/30/2019	N/A	N/A	6/3/2019	N/A						16,000.00	16,000.00	
5020201000	Meals and snacks during the conduct of Orientation of Local Social Welfare and Development of the New Regulatory Guidelines of the Department on 24 June 2019 within City of San Fernando, La Union	PPD	NP - 53.9 - Small Value Procurement	N/A	5/24/2019	N/A	N/A	28-May-19	5/30/2019	N/A	N/A	5/30/2019	N/A						16,500.00	16,500.00	
502130001-03	Processor for RICTMS stock to be used in ICT repair and maintenance equipment	PPD	Shopping	N/A	5/24/2019	N/A	N/A	20-Jun-19	6/20/2019	N/A	N/A	6/17/2019	N/A						108,000.00	108,000.00	
5021306001	Maintenance Toyota Vehicle SKA 797 (190,000 km check up) of RRCY	RRCY	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/17/2019	N/A						18,273.92	18,273.92	
	Meals and snacks for the conduct of Empowerment and Realization of Parental Abilities (ERPAT) Training for LGU GAD Focal Person and Father Volunteers on 11-14 June 2019	PPD	NP - 53.9 - Small Value Procurement	N/A	5/27/2019	N/A	N/A			N/A	N/A	N/A	N/A						61,250.00	61,250.00	
	Meals and snacks for the conduct of TARA Orientation cum Workshop and Planning with free use of venue on 2 July 2019 within Laoag City	ORD	NP - 53.9 - Small Value Procurement	N/A	5/27/2019	N/A	N/A			N/A	N/A		N/A						9,450.00	9,450.00	
	Meals and snacks for the conduct of TARA Orientation cum Workshop and Planning within Vigan City on 3 July 2019	ORD	NP - 53.9 - Small Value Procurement	N/A	5/27/2019	N/A	N/A			N/A	N/A		N/A						13,650.00	13,650.00	
5029903000	Meals and snacks for the conduct of TARA Orientation cum Workshop and Planning within City of San Fernando on 4 July 2019	ORD	NP - 53.9 - Small Value Procurement	N/A	5/27/2019	N/A	N/A	31-May-19	6/3/2019	N/A	N/A	7/2/2019	N/A						8,400.00	8,400.00	
	Meals and snacks for the conduct of TARA Orientation cum Workshop and Planning on 5 July 2019 within Dagupan City	ORD	NP - 53.9 - Small Value Procurement	N/A	5/27/2019	N/A	N/A	31-May-19	6/3/2019	N/A	N/A	7/15/2019	N/A						18,200.00	18,200.00	
5020399000	Supplies and materials for the Unconditional Cash Transfer/Tax Reform Cash Transfer Program Staff Common Office Supplies of HFC for the 1st Quarter CY 2019. (revised)	PPD	NP - 53.9 - Small Value Procurement	N/A	5/27/2019	N/A	N/A	30-May-19	5/31/2019	N/A	N/A	7/2/2019	N/A						7,000.00	7,000.00	
	Educational Supplies of HFC for 1st Quarter CY 2019. (revised)	HFC	Shopping	N/A	5/29/2019	N/A	N/A	10-Jun-19	6/11/2019	N/A	N/A		N/A						7,000.00	7,000.00	
		HFC	Shopping	N/A	N/A	N/A	N/A			N/A	N/A								660.00	660.00	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (I			
				Pre-Proc Conference	Adspost of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Out for payment/liquidati on (added column)	Total
5020399000	Equipment needed by the General Services Section, Property and Supply Management Section, and Buildings and Grounds Management Section Staff	AD	Shopping	N/A	5/29/2019	N/A	N/A	17-Jun-19	6/17/2019	N/A	N/A	7/4/2019	N/A				71,000.00	71,000.00
5020399000												7/4/2019						
5020396000	Procurement of additional hygiene supplies for rescued TIP victim-survivors CY 2019	PSD	Shopping	N/A	5/29/2019	N/A	N/A	25-Jun-19	6/25/2019	N/A	N/A	7/6/2019	N/A				9,400.00	9,400.00
5020396000												7/15/2019						
	Labor and materials for the 155,000 km. periodic maintenance of SAA-5803	AD	Direct Contracting	N/A	N/A	N/A	N/A	N/A		N/A	N/A	6/7/2019	N/A				2,805.00	2,805.00
	To be used by PYMD Trainees enrolled in Music Development Subject Cy 2019	AVRC	NP-53.9 - Small Value Procurement	N/A		N/A	N/A			N/A	N/A						912.00	912.00
5021499000	To be used byPYMD Trainees enrolled in Massage Therapy Course Cy 2019		Shopping		6/10/2019	N/A	N/A	14-Jun-19	6/17/2019	N/A	N/A	6/25/2019					7,801.00	7,801.00
5021499200		AVRC		N/A								6/25/2019	N/A					
	Signages to be used for AVRCC 1 phase II Building Rooms	AVRC	NP-53.9 - Small Value Procurement	N/A	5/31/2019	N/A	N/A			N/A	N/A						18,360.00	18,360.00
5021499000	Uniform of Clients for CY 2019	AVRC	NP-53.9 - Small Value Procurement	N/A	5/30/2019	N/A	N/A	14-Jun-19	6/17/2019	N/A	N/A	7/9/2019	N/A				28,000.00	28,000.00
	To be used by the DRMD staff (Portable Speaker)	DRMD	Shopping	N/A	5/30/2019	N/A	N/A			N/A	N/A		N/A				49,997.00	49,997.00
50299020-00	Supplies and materials for the in-house printing and publication of DSWD Forms for UCT Lishahan Beneficiaries	PPD	Shopping	N/A	5/31/2019	N/A	N/A	6-Jun-09	6/6/2019	N/A	6/11/2019	7/3/2019	N/A				155,580.00	155,580.00
											6/11/2019	7/3/2019						
5020201000	Meals and snacks with function hall during the Learning andDevelopment Intervention on Modular Package for Women, Women Friendly Spaces and Comprehensive Intervention Against Gender Violence on 25 June 2019	AD	NP-SVP	N/A	5/31/2019	N/A	N/A	7-Jun-19	6/7/2019	N/A	N/A	6/18/2019	N/A				22,440.00	22,440.00
5020301000	AVRC 1's office supplies for the 1st Quarter CY 2019	AVRC	Shopping	N/A	5/31/2019	N/A	N/A	14-Jun-19	6/17/2019	N/A	N/A	7/9/2019	N/A				12,512.50	12,512.50
5021304001	Procurement of Labor and Materials for the improvement of existing drainage canal of RRCY	CRCCF (RRCY)	NP-53.9 - Small Value Procurement	N/A	5/31/2019	N/A	N/A	10-Jun-19	6/10/2019	N/A	N/A	6/20/2019	N/A				694,312.57	694,312.57
50604040-01	Procurement of Labor and Materials for the Construction of RRCY Perimeter Fence	CRCCF (RRCY)	NP-53.9 - Small Value Procurement	N/A	5/31/2019	N/A	N/A	10-Jun-19	6/10/2019	N/A	N/A	6/20/2019	N/A				990,104.12	990,104.12
5021499100	Procurement of T-shirt for the conduct of Sportfest of RRCY	RRCY	NP-53.9 - Small Value Procurement	N/A	5/31/2019	N/A	N/A	4-Jun-19	6/7/2019	N/A	N/A	6/25/2019	N/A				42,700.00	42,700.00
5020394000	Materials for the fabrication of electrical perimeter post and line for the upgrading of main electrical distribution system of RRCY	RRCY	NP-53.9 - Small Value Procurement	N/A	6/3/2019	N/A	N/A	24-Jun-19	6/24/2019	N/A	N/A	7/17/2019					92,419.00	92,419.00
5020399000	Common officesupplies of HFC for the 1st Quarter CY 2019 (revised)	HFC	NP-53.9 - Small Value Procurement	N/A		N/A	N/A			N/A	N/A		N/A				900.00	900.00
5020301000	Supplies and materials for the Unconditional Cash Transfer/Tax Reform Cash Transfer Program Staff	PPD	Shopping	N/A	6/3/2019	N/A	N/A	11-Jun-19	6/13/2019	N/A	N/A	7/4/2019	N/A				39,300.00	39,300.00
50299990-99	Materials for the conduct of the 8th Convention of Child Development Workers cum Socialization	PSD	NP-53.9 - Small Value Procurement	N/A	6/3/2019	N/A	N/A	4-Jun-19	6/4/2019	N/A	N/A	6/11/2019	N/A				4,800.00	4,800.00
	Meals and snacks with free use of venue during the conduct of Regional Management Development Conference CY 2019, 2nd Semester (27 August 2019 and 28 November 2019)	PPD	NP-53.9 - Small Value Procurement	N/A	6/4/2019	N/A	N/A			N/A	N/A	7/16/2019	N/A				43,400.00	43,400.00
50213050-03	Replacement of nikon DSLR defective camera lens and charger of Ms. Ilyn Cubangbang and Mr. Stephen Corpus, and battery replacement of canon vixx hfr, 300 (Jaymante Pearl Aquilao)	PPD	NP-53.9 - Small Value Procurement	N/A	6/4/2019	N/A	N/A	13-Jun-19	6/13/2019	N/A	N/A	6/20/2019	N/A				76,250.00	76,250.00
	Vehicle Rental on RAC-OSM in Tayug and Dagupan City, Pangasinan on 19-21 June 2019	Pantawid Pamilya	NP-53.9 - Small Value Procurement	N/A	6/4/2019	N/A	N/A	4-Jun-19	6/14/2019	N/A	N/A	6/18/2019	N/A				30,000.00	30,000.00
50203990-00	Use by HFC clients for the 2nd quarter CY 2019	HFC	Shopping	N/A	6/4/2019	N/A	N/A	14-Jun-19	6/17/2019	N/A	N/A	7/2/2019	N/A				8,750.00	8,750.00

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Adis/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity						Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Out for payment/liquidation (added column)	Source of Funds	Total	ABO MOOE
									Bid Evaluation	Post Qual	Notice of Award											
5028996099	Plaque for the conduct of Salamat Mabuhay Program for Retiring JT Transfer/Send-off Ceremony for Benjamin F. Baldo	HRMDO	NP - 53.9 - Small Value Procurement	N/A	6/4/2019	N/A	N/A	11-Jun-19	6/11/2019	N/A	N/A	6/18/2019	N/A						GOP	1,500.00	1,500.00	
5021499000	To be used by PMO Trainees enrolled in Housekeeping Course for CY 2019	AVRC	Shopping	N/A	6/7/2019	N/A	N/A	11-Jun-19	6/14/2019	N/A	N/A	7/8/2019	N/A						GOP	49,717.00	49,717.00	
5020401000	Procurement of bottled water for committee and referees for the conduct of Volleyball Tournament 2019	HRMDO	NP - 53.9 - Small Value Procurement	N/A	6/4/2019	N/A	N/A	7-Jun-19	6/11/2019	N/A	N/A	6/19/2019	N/A						GOP	1,000.00	1,000.00	
5020396000	Volleyball ball and net for the conduct of Volleyball Tournament 2019	HRMDO	NP - 53.9 - Small Value Procurement	N/A	6/4/2019	N/A	N/A	7-Jun-19	6/11/2019	N/A	N/A	6/18/2019	N/A							5,000.00	5,000.00	
5028996099	Procurement of trophies for the conduct of Volleyball Tournament 2019	HRMDO	NP - 53.9 - Small Value Procurement	N/A	6/4/2019	N/A	N/A	11-Jun-19	6/11/2019	N/A	N/A	6/18/2019	N/A						GOP	3,500.00	3,500.00	
	RAC on-site Monitoring in Tayug and Dagupan City, Pangasinan on 19-21 June 2019	Pantawid Pamilya	NP-53.10 Lease of Real Property and Venue	N/A	6/4/2019	N/A	N/A	13-Jun-19	6/13/2019	N/A	6/19/2019	6/21/2019	N/A						GOP	56,950.00	56,950.00	
	Meals and Snacks for NPMO-RPMO JTASS 2019	KC																				
5021499000	Printers and ink cartridges to be used by Administrative Unit and Vocational Training Services Unit	AVRC	Shopping	N/A	6/7/2019	N/A	N/A	17-Jun-19	6/17/2019	N/A	N/A	7/5/2019	N/A						GOP	71,900.00	71,900.00	
5021499000	To be used by PMO Trainees enrolled in Housekeeping Course for CY 2019	AVRC	Shopping	N/A	6/7/2019	N/A	N/A	14-Jun-19	6/17/2019	N/A	N/A	6/25/2019	N/A						GOP	2,816.00	2,816.00	
50203050.00	re-PR of grocery supplies of RRCY for 3rd Quarter CY 2019	RRCY	Shopping	N/A	6/7/2019	N/A	N/A	7-Jun-19	6/10/2019	N/A	N/A	6/25/2019	N/A						GOP	9,450.50	9,450.50	
5020396000	Medicines and medical supplies and equipment for FO 1 for the 1st Semester	HRMDO	NP - 53.9 - Small Value Procurement	N/A	6/7/2019	N/A	N/A	28-Jun-19	7/2/2019	N/A	N/A	7/15/2019	N/A						GOP	8,500.00	8,500.00	
	Semnetral Consultation Meeting with the Volunteer Accreditors of Child Development Worker/Centers on 25 October 2019 within Urdaneta City	PPD	NP - 53.9 - Small Value Procurement	N/A	6/7/2019	N/A	N/A			N/A	N/A									18,550.00	18,550.00	
5020321003	Printer for use of drivers at DSMO FO 1	AD	Shopping	N/A	6/10/2019	N/A	N/A	13-Jun-19	6/14/2019	N/A	N/A	6/25/2019	N/A						GOP	9,289.40	9,289.40	
	Labor and materials for the Trench, align and Body Repair of RPV Ford Ranger SKA 360	AD	NP - 53.9 - Small Value Procurement	N/A	6/10/2019	N/A	N/A	27-Jul-19	7/27/2019	N/A	7/2/2019								GOP	179,678.00	179,678.00	
	Meals and snacks with function hall during the Learning and Development Intervention on Modular Package for Women, Women, Friendly Spaces and Comprehensive Intervention Against Gender Violence on 27 June 2019	PSD	NP - 53.9 - Small Value Procurement	N/A	6/11/2019	N/A	N/A			N/A	N/A									23,800.00	23,800.00	
	Procurement of goods and food supplies re ath cycle SFP implementation CY 2019, Marcos Ilocos Norte CDC	PSD	Shopping	N/A	6/19/2019															512,050.00	512,050.00	
	Supply and delivery of perishable goods and food supplies for children beneficiaries of Supplementary Feeding Program of the Municipality of Banna, Ilocos Norte	PSD	Shopping	N/A	6/19/2019															431,673.00	431,673.00	
	Goods and food supplies re ath SFP Implementation CY 2019, Pinali Ilocos Norte, CDC	PSD	Shopping	N/A	6/19/2019																	
	Goods and food supplies re ath SFP Implementation CY 2019, Solsona, Ilocos Norte CDC	PSD	Shopping	N/A	6/19/2019															494,921.00	494,921.00	
	Goods and food supplies re ath SFP Implementation CY 2019, Currimao, Ilocos Norte CDC	PSD	Shopping	N/A	6/19/2019															350,205.00	350,205.00	
	Goods and food supplies re ath SFP Implementation CY 2019 Paay, Ilocos Norte CDC	PSD	Shopping	N/A	6/19/2019	N/A	N/A															
	Goods and food supplies re ath SFP Implementation Cy 2019, Nueva Era, Ilocos Norte CDC	PSD																				
	Procurement of supply and delivery of non-perishable goods and food supplies for children bene of SFP with in Paay, Ilocos Norte	PSD																				
	Procurement of supply and delivery of non-perishable goods and food supplies for children bene of SFP with in Pinali, Ilocos Norte	PSD	shopping	n/a	6/19/2019																	
	Procurement of supply and delivery of non-perishable goods and food supplies for children beem of SFP within, Nueva Era, Ilocos Norte	PSD	shopping	n/a	6/19/2019																	

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									Bid Evaluation	Post Qual	Notice of Award									
	Supply and delivery perishable goods and food supplies for the children beneficiaries of Supplementary Feeding Program of the municipality of Bantay, Ilocos Sur.	SFP	Shopping	N/A	6/19/2019	N/A	NA													
	Supply and delivery non-perishable goods and food supplies for the children beneficiaries of Supplementary Feeding Program of the municipality of Bantay,Ilocos Sur.	SFP	Shopping	N/A	6/19/2019	N/A	N/A													
	Supply and delivery of perishable goods and food supplies for the children beneficiaries of Supplementary Feeding Program of the municipality of Cabaayan, Ilocos Sur.	SFP	Shopping	N/A	6/19/2019	N/A	N/A													
	Supply and delivery non-perishable goods and food supplies for the children beneficiaries of Supplementary Feeding Program of the municipality of San Ildefonso, Ilocos Sur.	SFP	Shopping	N/A	6/19/2019	N/A	N/A													
	Supply and delivery non-perishable goods and food supplies for the children beneficiaries of Supplementary Feeding Program of the municipality of San Ildefonso, Ilocos Sur.	SFP	Shopping	N/A	6/19/2019	N/A	N/A													
	Supply and delivery perishable goods and food supplies for the children beneficiaries of Supplementary Feeding Program of the municipality of San Vicente, Ilocos Sur.	SFP	Shopping	N/A	6/19/2019	N/A	N/A													
	Supply and delivery non-perishable goods and food supplies for the children beneficiaries of Supplementary Feeding Program of the municipality of San Vicente, Ilocos Sur.	SFP	Shopping	N/A	6/19/2019	N/A	N/A													
	Supply and delivery Perishable goods and food supplies for the children beneficiaries of Supplementary Feeding Program of the municipality of Sta. Catalina, Ilocos Sur.	SFP	Shopping	N/A	6/19/2019	N/A	N/A													
	Supply and delivery non-perishable goods and food supplies for the children beneficiaries of Supplementary Feeding Program of the municipality of Sta. Catalina, Ilocos Sur.	SFP	Shopping	N/A	6/19/2019	N/A	N/A													
	Supply and delivery perishable goods and food supplies for the children beneficiaries of Supplementary Feeding Program of the municipality of Sto. Domingo, Ilocos Sur.	SFP	Shopping	N/A	6/19/2019	N/A	N/A													
	LOV.																			
	Supply and delivery of perishable goods and food supplies for children beneficiaries of Supplementary Feeding Program of the Municipality of Sarral, Ilocos Norte.	PSD	Shopping	N/A	6/19/2019													489,490.00	489,490.00	
	Supply and delivery of non-perishable goods and food supplies for children beneficiaries of Supplementary Feeding Program of the Municipality of Sarral, Ilocos Norte.	PSD	Shopping	N/A	6/19/2019															
	Supply and Delivery of Perishable goods and food supplies for children beneficiaries of Supplementary Feeding Program of the Municipality of Sarral, Ilocos Norte.	PSD	Shopping	N/A	6/19/2019	N/A	N/A											337,747.00	337,747.00	
	Supply and Delivery of Perishable goods and food supplies for children beneficiaries of Supplementary Feeding Program of Salcedo Ilocos Sur.	PSD	Shopping	N/A	6/19/2019	N/A	N/A													
	Supply and Delivery of non-perishable goods and food supplies for children beneficiaries of Supplementary Feeding Program of Salcedo Ilocos Sur.	PSD	Shopping	N/A	6/19/2019	N/A	N/A													
	Supply and Delivery of non-perishable goods and food supplies for children beneficiaries of Supplementary Feeding Program of Salcedo Ilocos Sur.	PSD	Shopping	N/A	6/19/2019	N/A	N/A												202,253.00	202,253.00

Code (UACSPAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Adst/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity						Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Out for payment (liquidati on funded column)	Source of Funds	Total	MOOE
									Bid Evaluation	Post Qual	Notice of Award											
	Supply and Delivery of Perishable goods and food supplies for children beneficiaries of Supplementary Feeding Program of San Esteban Ilocos Sur.	PSD	Shopping	N/A	6/19/2019	N/A	N/A			N/A	N/A									251,817.00	251,817.00	
	Supply and Delivery of non-perishable goods and food supplies for children beneficiaries of Supplementary Feeding Program of San Esteban Ilocos Sur.	PSD	Shopping	N/A	6/19/2019	N/A	N/A			N/A	N/A									126,183.00	126,183.00	
	Supply and delivery of perishable goods and food supplies for children beneficiaries of Supplementary Feeding Program of the Municipality of Pagudpud Ilocos Norte	PSD	Shopping	N/A	6/19/2019	n/A	n/A			n/A	n/A									501,355.00	501,355.00	
	Supply and Delivery of non-perishable goods and food supplies for children beneficiaries of Supplementary Feeding Program of Pagudpud Ilocos Norte	PSD	Shopping	N/A	6/19/2019																	
	Supply and Delivery of Perishable goods and food supplies for children beneficiaries of Supplementary Feeding Program of San Emilio Ilocos Sur.	PSD	Shopping	N/A	6/19/2019	N/A	N/A			N/A	N/A									481,555.00	481,555.00	
	Supply and Delivery of non-perishable goods and food supplies for children beneficiaries of Supplementary Feeding Program of San Emilio Ilocos Sur.	PSD	Shopping	N/A	6/19/2019	N/A	N/A			N/A	N/A									238,445.00	238,445.00	
	Supply and Delivery of perishable goods and food supplies for children beneficiaries of Supplementary Feeding Program of Burgos Ilocos Norte	PSD	Shopping	N/A	6/19/2019	N/A	N/A			N/A	N/A									245,762.00	245,762.00	
	Supply and Delivery of non-perishable goods and food supplies for children beneficiaries of Supplementary Feeding Program of Burgos Ilocos Norte	PSD	Shopping	N/A	6/19/2019	N/A	N/A			N/A	N/A											
	Supply and Delivery of perishable goods and food supplies for children beneficiaries of Supplementary Feeding Program of Dumanalog Ilocos Norte	PSD	Shopping	N/A	6/19/2019	N/A	N/A			N/A	N/A									117,315.00	117,315.00	
	Supply and Delivery of non-perishable goods and food supplies for children beneficiaries of Supplementary Feeding Program of Dumanalog Ilocos Norte	PSD	Shopping	N/A	6/19/2019																	
	Supply and Delivery of perishable goods and food supplies for children beneficiaries of Supplementary Feeding Program of the Municipality of Bangui, Ilocos Norte	PSD	Shopping	N/A	6/19/2019					N/A	N/A									374,195.00	374,195.00	
	Supply and Delivery of non-perishable goods and food supplies for children beneficiaries of Supplementary Feeding Program of Bangui Ilocos Norte	PSD	Shopping	N/A	6/19/2019																	
	Supply and Delivery of perishable goods and food supplies for children beneficiaries of supplementary feeding program of Adams Ilocos Norte	PSD	Shopping	n/A	6/19/2019	N/A	N/a			N/A	N/A									182,958.00	182,958.00	
	Supply and Delivery of non-perishable goods and food supplies for children beneficiaries of Supplementary Feeding Program of Adams Ilocos Norte	SFP	Shopping	NA	6/19/2019	N/A	NA															
	Supply and Delivery of non-perishable goods and food supplies for children beneficiaries of Supplementary Feeding Program of Adams Ilocos Norte	PSD	Shopping	N/A	6/19/2019	N/A	N/A			N/A	N/A									93,591.00	93,591.00	
	Supply and Delivery of Non Perishable goods and food supplies for children beneficiaries of Supplementary Feeding Program of Adams Ilocos Norte	PSD	Shopping	N/A	6/19/2019																	
	Supply and Delivery of Perishable goods and food supplies for children beneficiaries of Supplementary Feeding Program of Carasi, Ilocos Norte	PSD	Shopping	N/A	6/19/2019																	
	Supply and Delivery of Perishable goods and food supplies for children beneficiaries of Supplementary Feeding Program of Nagaikel Ilocos Sur.	PSD	Shopping	N/A	6/19/2019	N/A	N/A			N/A	N/A									323,235.00	323,235.00	

Code (UACS/PAP)	Procurement Program/Project	PIO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	AE	
				Pre-Proc Conference	Adspost of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Out for payment/liquidation (added column)		Total	MOOE
	Supply and Delivery of non-perishable goods and food supplies for children beneficiaries of Supplementary Feeding Program of Calat La Union.	PSD	Shopping	N/A	6/19/2019	N/A	N/A			N/A	N/A							263,183.00	263,183.00
	Supply and Delivery of Perishable goods and food supplies for children beneficiaries of Supplementary Feeding Program of Calat La Union.	PSD	Shopping	N/A	6/19/2019	N/A	N/A			N/A	N/A							593,566.00	593,566.00
	Supply and Delivery of non-perishable goods and food supplies for children beneficiaries of Supplementary Feeding Program of Labrador Pangasinan.	PSD	Shopping	N/A	6/19/2019	N/A	N/A			N/A	N/A							270,434.00	270,434.00
	Supply and Delivery of Perishable goods and food supplies for children beneficiaries of Supplementary Feeding Program of Sto. Tomas Pangasinan.	PSD	Shopping	N/A	6/19/2019	N/A	N/A			N/A	N/A							405,851.00	405,851.00
	Supply and Delivery of non-perishable goods and food supplies for children beneficiaries of Supplementary Feeding Program of Sto. Tomas Pangasinan.	PSD	Shopping	N/A	6/19/2019	N/A	N/A			N/A	N/A							188,149.00	188,149.00
	Supply and Delivery of Perishable goods and food supplies for children beneficiaries of Supplementary Feeding Program of Natividad Pangasinan.	PSD	Shopping	N/A	6/19/2019	N/A	N/A			N/A	N/A							459,770.00	459,770.00
	Supply and Delivery of non-perishable goods and food supplies for children beneficiaries of Supplementary Feeding Program of Natividad Pangasinan.	PSD	Shopping	N/A	6/19/2019	N/A	N/A			N/A	N/A							250,230.00	250,230.00
	Supply and Delivery of Perishable goods and food supplies for children beneficiaries of Supplementary Feeding Program of San Quintin Pangasinan.	PSD	Shopping	N/A	6/19/2019	N/A	N/A			N/A	N/A							664,185.00	664,185.00
	Supply and Delivery of non-perishable goods and food supplies for children beneficiaries of Supplementary Feeding Program of San Quintin Pangasinan.	PSD	Shopping	N/A	6/19/2019	N/A	N/A			N/A	N/A							325,615.00	325,615.00
	Procurement of Labor and Materials for the improvement of Accessibility Features of Area 1 Vocational Rehabilitation Center Facility through Installation of Tactile Flooring	ANRC I	SVP					19-Jun-19	6/19/2019	N/A	N/A							235,955.34	235,955.34
50299990-99	Supplies/materials for the conduct of the 8th Regional Convention of Child Development Workers cum Socialization	PSD	Shopping	N/A	6/14/2019	N/A	N/A	21-Jun-19	6/21/2019	N/A	N/A	7/9/2019	N/A					16,450.00	16,450.00
5029999099												7/9/2019	N/A						
5023010-00												7/10/2019	N/A						
5029999099												7/9/2019	N/A						
502-3010-00	Office supplies for the use of CIS Staff for the 3rd Quarter CY 2019	PSD	Shopping	N/A	6/17/2019	N/A	N/A	21-Jun-19	6/21/2019	N/A	7/2/2019	7/9/2019	N/A					121,900.08	121,900.08
502-3010-00											N/A	7/2/2019							
5020301000	Procurement of Office Supplies and materials of Standards Section for CY 2019	PPD	Shopping	N/A	6/14/2019	N/A	N/A	21-Jun-19	6/21/2019	N/A	N/A	7/2/2019	N/A					35,601.26	35,601.26
5020301000												7/2/2019							
	Labor and materials for the fuel injectors removal, power steering pump assembly repair, leaks, replacement of belt joint of Judding	AD	NP- 53.9 - Small Value Procurement	N/A	6/14/2019	N/A	N/A	21-Jun-19	6/21/2019	N/A	N/A	7/2/2019	N/A					30,000.00	30,000.00
	Printer to be used by the Section Head and Clerk of the Human Resource Planning and Performance Management Section	HRMAD	Shopping	N/A	6/14/2019	N/A	N/A	20-Jun-19	6/20/2019	N/A	N/A	7/3/2019	N/A					17,000.00	17,000.00
	Supply and Delivery of Materials for the Construction of Basketball Court Cover at RRCY, Urayong, Bauang, La Union	RRCY	NP- 53.9 - Small Value Procurement	N/A	6/17/2019	N/A	N/A			N/A								70,700.00	70,700.00
	Procurement of Board and Lodging (accommodation) and Meals and Snacks with free use of venue for the conduct of the Learning and Development (LD) for IDCB Facilitators on 14-16 August 2019 within Ilocos Sur	HRMAD-LDS	NP-53.10 Lease of Real Property and Venue	N/A		N/A	N/A			N/A			N/A					135,625.00	135,625.00

Code (UACSPAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	AB					
				Pre-Proc Conference	Adm/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Out for payment/liquida tion (added column)	Total	MOE	
	Labor and Materials for the Replacement of Brake Pads of RPY Montero Sport SKL 813	AD-GSS	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GOP	14,825.00	14,825.00	
5020301003	Printer for TAARA Unit use	ORD	Shopping	N/A	6/17/2019	N/A	N/A	21-Jun-19	6/21/2019	N/A	N/A	7/2/2019	N/A					GOP	15,000.00	15,000.00
5020301000	Supplies and equipment of the Policy Plans Division - Policy Development and Planning Section (PCPS) for the 3rd Quarter CY 2019	PPD	Shopping	N/A	6/18/2019	N/A	N/A	21-Jun-19	6/21/2019	N/A	N/A	7/3/2019	N/A					GOP	15,719.18	15,719.18
5020301000	Training materials for the conduct of the Learning and Development Intervention (LDI) for IDCB Facilitators on 14-16 August 2019	HR/MD	Shopping	N/A	6/18/2019	N/A	N/A	20-Jun-19	6/21/2019	N/A	N/A	7/1/2019	N/A					GOP	4,000.00	4,000.00
5020301000	Supplies for TAARA Unit office supplies	ORD	Shopping	N/A	6/20/2019	N/A	N/A	24-Jun-19	6/24/2019	N/A	N/A	7/2/2019	N/A					GOP	12,301.50	12,301.50
5020301000												7/4/2019	N/A							
5020301000	Ink cartridge for procurement of RRP/TP Office Supplies CY 2019	PSD	Shopping	N/A	6/20/2019	N/A	N/A	21-Jun-19	6/21/2019	N/A	N/A	7/4/2019	N/A					GOP	4,092.00	4,092.00
5020301000	Office Supplies of the Adoption Resource and Referral Unit for CY 2019	PSD	Shopping	N/A	6/21/2019	N/A	N/A	25-Jun-19	6/25/2019	N/A	N/A	7/11/2019	N/A					GOP	16,349.82	16,349.82
	Supply and delivery of perishable goods and food supplies for children beneficiaries of Supplementary Feeding Program of the Municipality of Mapandan, Pangasinan	PSD	Shopping	N/A	6/21/2019	N/A	N/A			N/A	N/A								614,505.00	614,505.00
	Supply and delivery of non-perishable goods and food supplies for children beneficiaries of Supplementary Feeding Program of the Municipality of Mapandan, Pangasinan	PSD	Shopping	N/A	6/21/2019	N/A	N/A			N/A	N/A								285,495.00	285,495.00
50299990-99	Supplies and other needs for the First RPYAP Meeting for CY 2019 cum GIP Program on 27 June 2019 within City of San Fernando, La Union	PSD	NP - 53.9 - Small Value Procurement	N/A	6/21/2019	N/A	N/A	24-Jun-19	6/24/2019	N/A	N/A	6/26/2019	N/A					GOP	34,800.00	34,800.00
50299930-00	Meats and snacks with free use of 1 activity area for 117 pax and 1 smaller room for a 2-hour meeting for 30 persons	PSD	NP - 53.9 - Small Value Procurement	N/A	6/21/2019	N/A	N/A	24-Jun-19	6/24/2019	N/A	N/A	6/26/2019	N/A					GOP	40,950.00	40,950.00
	For the supplies and other needs for the first RPYAP meeting for CY 2019 cum GIP Program on 27 June 2019 within City of San Fernando, La Union	PSD	Shopping	N/A	6/21/2019	N/A	N/A			N/A	N/A								1,600.00	1,600.00
	Meats and snacks and venue and function hall during the Learning and Development Intervention on Modular Package for Women, women, friendly spaces and comprehensive intervention Against Gender Violence on 30 July 2019 within locos norte	PSD	NP - 53.9 - Small Value Procurement	N/A	6/24/2019	N/A	N/A	27-Jun-19	6/27/2019	N/A	N/A	7/9/2019	N/A					GOP	23,800.00	23,800.00
	Equipment and materials needed for the repair and maintenance of DSWD FO1	AD	Shopping	N/A	6/25/2019	N/A	N/A	9-Jul-19	7/9/2019	N/A	N/A		N/A					GOP	26,170.00	26,170.00
	Procurement of fire extinguisher refill for use of DSWD field office 1	AD	NP - 53.9 - Small Value Procurement	N/A	6/26/2019	N/A	N/A	10-Jul-19	7/10/2019	N/A	N/A		N/A					GOP	10,000.00	10,000.00
5020201000	Supplies and materials and other miscellaneous expenses for the conduct of Regional Composite Research Monitoring and Evaluation Team (RCRAMET) meeting cum FO1 Results Matrix Updating and Cascading Workshop	PPD	Shopping	n/a	6/26/2019	N/A	N/A	26-Jun-19	6/26/2019	N/A	N/A	7/8/2019	N/A					GOP	2,100.00	2,100.00
	Rental of Vehicle for the conduct of DRMD Team Building on 02-05 July 2019	DRMD	NP - 53.9 - Small Value Procurement	n/a	6/27/2019	N/A	N/A			N/A			N/A					GOP	80,000.00	80,000.00

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