

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE I - PROCUREMENT MONITORING REPORT 1ST SEMESTER 2020

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity					Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)
				Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO		Prebid Conference	Eligibility Check	Sub/Open of Bids	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																						
50213060 01	Labor and Materials for Emergency Repairs (Tamaraw SEP-689, Ford Ranger SFH-606, Isuzu D-Max 131210, Mitsubishi Strada SAA-5803 and one additional Vehicle for 2020)	Admin. Division	SVP	N/A	27 February 2020	N/A	28-Feb-20	28-Feb-20	GOP	80,000.00	80,000.00	0.00	80,000.00	80,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
50213060 01	Labor and Materials for the General Overhauling/Engine Repairs/Body Repair (Tamaraw FX SEP-689, Ford Ranger SFH-606, Isuzu D-Max 131210, Mitsubishi Strada SAA-5803 and one additional Vehicle for 2020)	Admin. Division	SVP	N/A	7/13/2020	N/A	05-Aug-20	05-Aug-20	GOP	16,697.00	16,697.00	0.00	16,697.00	16,697.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-00	Lease of Venue with Board and Lodging for the conduct of Camp Coordination and Camp Management (CCCM) cum Psychosocial Support Processing (PSP) in March 2020 within Region 1 or nearby Regions	DRMD	SVP	N/A	17 February 2020	N/A	4/13-17/2020	4/13-17/2020	GOP	686,000.00	686,000.00	0.00	437,500.00	437,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-00	Supplies and materials for the conduct of Camp Coordination and Camp Management (CCCM) cum Psychosocial Support Processing (PSP) in March 2020 within Region 1 or nearby Regions	DRMD	Shopping	N/A	20 March 2020	N/A	1-Jul-20	1-Jul-20	GOP	13,832.00	13,832.00	0.00	9,654.00	9,654.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	Meals and snacks for the conduct of Disaster Response Management Division (DRMD) Quarterly Meeting on 20 March, 19 June, 18 September, and 11 December 2020 within La Union	DRMD	SVP	N/A	12 March 2020	N/A	20-Mar-20	20-Mar-20	GOP	24,500.00	24,500.00	0.00	24,500.00	24,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-00	Lease of Venue with Board and Lodging for the conduct of DRMD Team Building on 14 within 2020 17 July 2020 within Region 1 or nearby regions	DRMD	NP-53.10	N/A	21 February 2020	N/A	7/14-17/2020	7/14-17/2020	GOP	293,250.00	293,250.00	0.00	284,580.00	284,580.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-00	Lease of Venue with Board and Lodging for the conduct of Capability Building on CCAM and Disaster Risk Reduction in April 2020 within Region 1 or nearby Regions	DRMD	NP-53.10	N/A	11 February 2020	N/A	4/28-30/2020	4/28-30/2020	GOP	276,000.00	276,000.00	0.00	188,400.00	188,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-00	Supplies and materials for the conduct of Capability Building on CCAM and Disaster Risk Reduction in April 2020 within Region 1 or nearby Regions	DRMD	Shopping	N/A	20 March 2020	N/A	postponed	N/A	GOP	11,942.00	11,942.00	0.00	2,393.00	2,393.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-00/	Lease of venue with board and lodging for the conduct of Program Implementation Review (PIR) on Risk Resiliency Program (RRP) for CCAM in November 2020 within Region 1 or nearby Regions	DRMD	NP-53.10	N/A	10 March 2020	N/A	for implementation	N/A	GOP	276,000.00	276,000.00	0.00	196,000.00	196,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Lease of Venue with Board and Lodging for the conduct of Budget Proposal within 1st Quarter 2020 (75 pax x P2000 x 4 days)	FMD	NP-53.10	N/A	26 February 2020	N/A	3/4-6/2020	3/4-6/2020	GOP	322,500.00	322,500.00	0.00	322,500.00	322,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
502020100	Training Material for the conduct of Capability Building of FMD Staff-2nd Quarter(60pax P100)	FMD	SVP	N/A	5 March 2020	N/A	8-Jun-20	9-Jun-20	GOP	5,600.00	5,600.00	0.00	4,901.00	4,901.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	Meals and snacks for the Conduct of Orientation on regional policies, guidelines and PPAs of the Field Office 1 on January to December 2020 (PhP500 x 25 pax x 2 days x 12 months)	HRMDD-LDS	SVP	N/A	22 January 2020	N/A	1/29-30/2020	1/29-30/2020	GOP	300,000.00	300,000.00	0.00	255,000.00	255,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-00	Lease of venue with board and lodging for the conduct of Gender Sensitivity Training on March 2020 (PhP2,000.00 x 40 pax x 4 days)	HRMDD-LDS	NP-53.10	N/A	25 February 2020	N/A	3/9-13/2020	3/9-13/2020	GOP	320,000.00	320,000.00	0.00	320,000.00	320,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-00	Training Supplies and Materials for the conduct of Gender Sensitivity Training on March 2020 (PhP300.00 x 40 pax)	HRMDD-LDS	Shopping	N/A	10 March 2020	N/A	18-Jun-20	18-Jun-20	GOP	11,999.00	11,999.00	0.00	9,779.00	9,779.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	Meals and snacks for the conduct of Values Orientation Workshop on October 2020 (PhP500.00 x 40 pax x 2 days)	HRMDD-LDS	NP-53.10	N/A	21 February 2020	N/A	10/8-9/2020	10/8-9/2020	GOP	40,000.00	40,000.00	0.00	40,000.00	40,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	Meals and snacks for the conduct of Quarterly HRMDD Meetings on January to December 2020 (PhP500 x 35 pax x 4 months)	HRMDD-LDS	SVP	N/A	24 January 2020	N/A	7-Aug-20	7-Aug-20	GOP	70,000.00	70,000.00	0.00	70,000.00	70,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
50299050within 2020 01	Office Space Rental for CY 2020	PPD-LISTAHANAN	NP-53.10	N/A	10 February 2020	N/A	N/A	N/A	GOP	1,920,000.00	1,920,000.00	0.00	1,920,000.00	1,920,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	Meals and snacks for the conduct of ISO Internal Quality Audit Meetings on July, September and October 2020	PPD-PDPS	NP-53.10	N/A	4 February 2020	N/A	13-Feb-20	13-Feb-20	GOP	17,500.00	17,500.00	0.00	15,750.00	15,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	Meals and snacks with free use of venue for the conduct of 2020 Semestral OPC Checkpoint on July and December 2020	PPD-PDPS	NP-53.10	N/A	28 January 2020	N/A	7/16-17/2020	7/16-17/2020	GOP	87,500.00	87,500.00	0.00	77,500.00	77,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	

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50299030-00	Meals and snacks with free use of venue for the conduct of Project Coffee Break on August and November 2020	PPD-PDPS	NP-53.10	N/A	20 February 2020	N/A	8/7,14,21,28/20 20; 9/4,11,18/2020	8/7,14,21,28/20 20; 9/4,11,18/2020	GOP	42,000.00	42,000.00	0.00	24,000.00	24,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	Meals and snacks with free use of venue for the conduct of Quarterly Regional Management Development Conference (RMDC) on February, May, August and November 2020	PPD-PDPS	SVP	N/A	28 February 2020	N/A	28-Feb-20	28-Feb-20	GOP	60,000.00	60,000.00	0.00	54,000.00	54,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	Meals and snacks for the ABSNET Ilocandia Quarterly Meeting (25 pax @ 500 x 4 mtgs.) on March, June, September and October	PPD-ST5	SVP	N/A	6 February 2020	N/A	31-Jan-20	31-Jan-20	GOP	40,000.00	40,000.00	0.00	9,600.00	9,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	Meals and snacks for the ABSNET LU Quarterly Meeting (20 pax @ 500 x 4 mtgs.) on March, June, September and October	PPD-ST5	SVP	N/A	4 February 2020	N/A	3/24/2020	3/24/2020	GOP	40,000.00	40,000.00	0.00	9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	Meals and snacks for the ABSNET Pangasinan Quarterly Meeting (35 pax @ 500 x 4 mtgs.) on March, June, September and October	PPD-ST5	SVP	N/A	3 March 2020	N/A	10-Mar-20	10-Mar-20	GOP	58,000.00	58,000.00	0.00	14,500.00	14,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	Meals and snacks for the ABSNET Dagupan Quarterly Meeting (20 pax @ 500 x 4 mtgs.) on March, June, September and October	PPD-ST5	SVP	N/A	2/24/2020	N/A	2/20/2020	2/20/2020	GOP	40,000.00	40,000.00	0.00	9,800.00	9,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	Meals and snacks with free use of venue for the conduct of RICTMS Quarterly Meeting on February, May, August and November 2020	PPD-RICTMS	SVP	N/A	3 March 2020	N/A	3-Mar-20	3-Mar-20	GOP	20,000.00	20,000.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-00	Lease of Venue with Board and Lodging Facility for the conduct of Skills Enhancement for LSWDOs based on LNA on April 2020 (1st Batch)	PPD-SWIDS	NP-53.10	12 March 2020	14 April 2020	N/A	Postponed	N/A	GOP	352,000.00	352,000.00	0.00	346,500.00	346,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-00	Lease of Venue with Board and Lodging Facility for the conduct of Skills Enhancement for LSWDOs based on LNA on October 2020 (2nd Batch)	PPD-SWIDS	NP-53.10	25 February 2020	26 May 2020	N/A	To be conducted	N/A	GOP	352,000.00	352,000.00	0.00	347,150.00	347,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-00	Procurement of training supplies and Materials for the conduct of Skills Enhancement for LSWDOs based on LNA on April 2020 (1st Batch) and October 2020 (2nd Batch)	PPD-SWIDS	Shopping	N/A	27 February 2020	N/A	26-May-20	26-May-20	GOP	37,445.76	18,722.88	18,722.88	16,066.00	8,033.00	8,033.00	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	Procurement of supplies for the conduct of Social Welfare and Development Learning Network (SWDL-Net) Meeting on May 2020	PPD-SWIDS	Shopping	N/A	3/28/2020	N/A	26-May-20	26-May-20	GOP	2,250.00	2,250.00	0.00	1,734.00	1,734.00	0	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-00	Lease of Venue with Board & Lodging Facility for the conduct of SWDL-Net and Core Group of Specialist (CGS) Collaborative Activity: Packaging Good Practices on August 2019	PPD-SWIDS	NP-53.10	7 July 2020	9 July 2020	N/A	4-Aug-20	4-Aug-20	GOP	7,500.00	7,500.00	0.00	7,485.00	7,485.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-00	Procurement of training supplies for the conduct of SWDL-Net and Core Group of Specialist (CGS) Collaborative Activity: Packaging Good Practices on August 2019	PPD-SWIDS	Shopping	N/A	03/05/2020	N/A	08-Jun-20	08-Jun-20		3,750.00	3,750.00	0.00	2,075.00	2075	0	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	Meals and Snacks with free use of venue for the conduct of Regional Bayanihang Bayan Management Committee Meeting on April 2020 (1st Semester) and September 2020 (2nd Semester)	PPD-SWIDS	NP-53.10	N/A	9 June 2020	N/A	19-Aug-20	19-Aug-20	GOP	15,000.00	15,000.00	0.00	7,200.00	7,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	Meals and Snacks for the conduct of Orientation of Volunteers on May 2020	PPD-SWIDS	SVP	N/A	16 March 2020	N/A	5/28-29/2020	5/28-29/2020	GOP	33,000.00	33,000.00	0.00	32,600.00	32,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
50203210 03	Procurement of Semi-Expandable ICT Equipment	Pantawid Pamilya	Shopping	N/A	3 February 2020	N/A	20 Feb. 2020	20 Feb. 2020	GOP	46,000.00	46,000.00	0.00	45,500.00	45,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
50299990-99	Procurement of Plaques for the conduct of Regional Awarding for the Search of Bio Intensive Garden(4 plaques @1,250 each)	Pantawid Pamilya	SVP	N/A	3 February 2020	N/A	pending	N/A	GOP	5,000.00	5,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
50299030 00	Procurement of meals and snacks with free use of venue for the conduct of Film Festival (Story Conference)(30 pax @ 350.00 x 1 day)	Pantawid Pamilya	SVP	N/A	24 January 2020	N/A	postponed	N/A	GOP	10,500.00	10,500.00	0.00	10,500.00	10,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	

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50299030 00	Procurement of meals and snacks with free use of venue for the conduct of Film Festival- Dekada A Pantawid Pamilya Fest (100 pax @ 275 x 1 day)	Pantawid Pamilya	SVP	N/A	24 January 2020	N/A	Re-scheduled	N/A	GOP	10,450.00	10,450.00	0.00	10,450.00	10,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
50299990 99	Procurement of Plaque for the conduct of the Regional Awarding Ceremonies on the Search for Exemplary Pantawid Pamilya Child and Huwaring Pantawid Pamilya 2020 (6 plaque @ 3,000.00 each-2 awardees x 4 province)	Pantawid Pamilya	SVP	N/A	5 February 2020	N/A	pending	N/A	GOP	24,000.00	24,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
50299010-00	Procurement of Radio Airtime services /Radio Program services for public awareness on DSWD Programs and Services (radio stations)	Pantawid Pamilya	SVP	N/A	3 March 2020	N/A	ongoing	N/A	GOP	40,000.00	40,000.00	0.00	31,500.00	31,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
50299030 00	Lease of Venue with Board and Lodging for the conduct of Capacity Building for Parent Leaders-Level II (Batch 1- 81 pax @1500.00 x 3 days)	Pantawid Pamilya	SVP	N/A	12 February 2020	N/A	5/19-22/2020	5/19-22/2020	GOP	346,500.00	346,500.00	0.00	267,300.00	267,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
50202010 00	Lease of Venue with Board and Lodging for the conduct of Training on Gulayan sa Barangay for Pantawid Pamilya Parent Leaders (Batch 1- 81 pax @1500.00 x 3 days)	Pantawid Pamilya	NP-53.10	N/A	cancelled	N/A	7/14-17/2020	7/14-17/2020	GOP	346,500.00	346,500.00	0.00	340,200.00	340,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
50299030 00	Procurement of Meals & Snacks with free use of venue for the conduct of Regional Program management Office (RPMO) Meeting (46 pax @350.00 x 1 day for 4 qtrs.)	Pantawid Pamilya	SVP	N/A	18 March 2020	N/A	ongoing (1 year contract)	N/A	GOP	47,250.00	47,250.00	0.00	47,250.00	47,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
50299030 00	Procurement of Meals and Snacks with free use of venue for the conduct of DSWD-LBP RAC (Regional Action Center) Quarterly Meeting (15 pax @350.00 x 1 day for 4 quarter)	Pantawid Pamilya	SVP	N/A	18 March 2020	N/A	ongoing (1 year contract)	N/A	GOP	21,000.00	21,000.00	0.00	21,000.00	21,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	Meals and snacks with free use of venue for the conduct of Crisis Intervention Section Monthly Meeting (January to December 2020)	CIS	SVP	N/A	23 January 2020	N/A	ongoing (1 year contract)	N/A	GOP	70,000.00	70,000.00	0.00	70,000.00	70,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
50213050-99	Labor and Materials for the Repair Maintenance: Various Machineriess (Sewing Machines)	AVRC	SVP	N/A	12 February 2020	N/A	30-Mar-20	30-Mar-20	GOP	63,794.50	63,794.50	0.00	37,995.00	37,955.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
50214990-00	Training supplies/ Materials for the PWD Clients enrolled in Basic Computer Literacy Course	AVRC	SVP	N/A	3/30/20	N/A	pending	N/A	GOP	12,800.00	12,800.00	0.00	4,800.00	4,800.00	0	N/A	N/A	N/A	N/A	N/A	N/A	
50214990-00	Training supplies/ Materials for the PWD Clients enrolled Massage Therapy Course	AVRC	SVP	N/A	17 February 2020	N/A	26-Jun-20	6-Jul-20	GOP	58,000.00	29,000.00	29,000.00	19,380.00	19,380.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
50214990-00	Training supplies/ Materials for the PWD Clients enrolled Braille/ Script Class/Orientation and Mobility	AVRC	SVP	N/A	10 February 2020	N/A	pending	N/A	GOP	24,000.00	24,000.00	0.00	16,200.00	16,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
50214990-00	Training supplies/ Materials for the PWD Clients enrolled Music Development Class	AVRC	SVP	N/A	3/13/2020	N/A	6/18/2020	6/19/2020	GOP	31,250.00	31,250.00	0.00	9,298.00	9,298.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	Meals and Snacks with Free Use of Venue for the Conduct of SPPMO Quarterly Meetings and 2 Special Meetings	SPPMO	SVP	N/A	11 February 2020	N/A	14-Feb-20	14-Feb-20	GOP	78,000.00	78,000.00	0.00	49,920.00	49,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	Meals and Snacks with free use of venue for the conduct of Regional Matching Conference on Adoption and Foster Care (January to December) (15 pax * P500.00 * 14 conferences)	ARRS	SVP	N/A	10 February 2020	N/A	27-Feb-20	27-Feb-20	GOP	112,500.00	112,500.00	0.00	110,250.00	110,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	Meals and Snacks with free use of venue for the Conduct of Community-Based Services Section-(CBSS) Meeting (August) (34 pax * P500.00)	ARRS	SVP	N/A	10 March 2020	N/A	to be conducted	N/A	GOP	152,000.00	152,000.00	0.00	148,960.00	148,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Advocacy Materials for the conduct of Adoption Consciousness Week Celebration (February) (100 pcs * P250.00)	ARRS	SVP	N/A	3/13/2020	N/A	pending	N/A	GOP	52,500.00	52,500.00	0.00	45,000.00	45,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
50203010	Materials for the improvement of Citizens' Charter of DSWD FO 1 in May 2020	ORD-SMU	SVP	N/A	3 March 2020	N/A	pending	N/A	GOP	100,000.00	100,000.00	0.00	98,580.00	98,580.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	meals and snacks with free use of venue (700 pax x 1 day x PHP1,100.00 [1 breakfast, 1 lunch, 1 dinner, 1 AM snack, and 1 PM snack]) during the DSWD Anniversary cum RGA in January 2020 within the City of San Fernando, La Union	ORD-SMU	SVP	N/A	10 February 2020	N/A	N/A	N/A	GOP	480,000.00	480,000.00	0.00	480,000.00	480,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	

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				Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO		Prebid Conference	Eligibility Check	Sub/Open of Bids	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
50299010-00	Advocacy Activities for Listahanan 3 (Listahanan Song)	PPD-NHTS	SVP	N/A	23 May 2020	N/A	6-Jul-20	6-Jul-20	GOP	267,542.00	267,542.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
10402040	Procurement of AVRC 1's Medical Supplies for CY 2020	AVRC	SVP	N/A	21 Feb. 2020	N/A	pending	N/A	GOP	37,632.50	37,632.50	0.00	5332 11,014	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
10402040	Procurement of AVRC 1's Medical Supplies for CY 2020	AVRC	SVP	N/A	21 Feb. 2020	N/A	pending	N/A	GOP	20,746.00	20,746.00	0.00	5483.85 4585	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
10402040	Procurement of AVRC 1's Medical Supplies for CY 2020	AVRC	SVP	N/A	21 Feb. 2020	5/21/2020	6/1/2020	6/1/2020	GOP	17,060.00	17,060.00	0.00	7726	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	Procurement of Meals and snacks with free use of venue to be send during the conduct of Statutory Supervisory Meetings CY 2020 within City of San Fernando, La Union	STPD	SVP	N/A	04-Feb-20	7/24/2020	7/24/2020	7/24/2020	GOP	40,000.00	40,000.00	0.00	36,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Purchase of Meals and Snacks with free use of venue for the conduct of the 1st Quarter Meeting of the RIACAT-CP VAWC on 12 February 2020 within La Union	OPG	SVP	N/A	07 Feb. 2020	2/12/2020	2/12/2020	2/12/2020	GOP	15,000.00	15,000.00	0.00	13,500.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Purchase of Meals and Snacks with free use of venue for the conduct of the 2nd Quarter Meeting of the RIACAT-CP VAWC on 26 June 2020 within La Union	OPG	SVP	N/A	cancelled	N/A	cancelled	N/A	GOP	15,000.00	15,000.00	0.00	40,000	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Purchase of Meals and Snacks with free use of venue for the conduct of the 3rd Quarter Meeting of the RIACAT-CP VAWC on 25 September 2020 within La Union	OPG	SVP	N/A	cancelled	N/A	cancelled	N/A	GOP	15,000.00	15,000.00	0.00	7726	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	Meals and snacks with free use of venue during the conduct of Standards Section Quarterly Meetings for CY 2020	SS	SVP	N/A	21 Feb. 2020	2/21/2020	2/21/2020	2/21/2020	GOP	18,000.00	18,000.00	0.00	16,200.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	Meals and Snacks (for delivery) Regional Management Development Conference (RMDC) 1st Semester CY 2020	PDPS	SVP	N/A	28 Feb. 2020	2/28/2020	2/28/2020	2/28/2020	GOP	60,000.00	60,000.00	0.00	54,000.00	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of common electrical supplies/ tools for the transfer and installation of aircon unit at the new Pantawid Pamilya Provincial Operations Office of Pangasinan	PP	SVP	N/A	10 Feb. 2020	N/A	pending	N/A	GOP	79,280.00	79,280.00	0.00	12,180.00	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Conduct of Regional Monitoring Team Meeting	SWIDS	SVP	N/A	14 Feb. 2020	2/18/2020	2/18/2020	2/18/2020	GOP	50,000.00	50,000.00	0.00	48,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Advocacy Materials for BVAT-YVAT - Umbrella	RRPTP	SVP	N/A	04 Feb. 2020	N/A	13-Jul-20	13-Jul-20	GOP	18,000.00	18,000.00	0.00	15,000.00	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Labor and materials for the improvement of RRCY Covered Court, RRCY, Urayang, Bauang, La Union	BGMS	SVP	N/A	23-May-20	N/A	ongoing	N/A	GOP	593,670.00	593,670.00	0.00	593,658.45	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	For the conduct Extension to Scope and Site Extension Audit to CRCF on 10-11 February 2020	PPD/NHTS	SVP	N/A	07 Feb. 2020	2/11/2020	2/11/2020	2/11/2020	GOP	8,000.00	8,000.00	0.00	6,300.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Particulate Respiratory N95 Mask, Eyewear	DRMD	SVP	N/A	18 Feb. 2020	N/A	pending	N/A	GOP	80,000.00	80,000.00	0.00	58,450.00	N/A	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
x	Purchase of meals and snacks for the conduct of the Safer Internet Day Celebration on 27 February 2020 in Dagupan City, Pangasinan	OPG Led Secretariat	SVP	N/A	10-Mar-20	3/10/2020	3/10/2020	3/10/2020	GOP	10,000.00	10,000.00	0.00	10,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
x	Purchase of meals and snacks for the conduct of the Safer Internet Day Celebration on 27 February 2020 in the City of San Fernando, La Union	OPG Led Secretariat	SVP	N/A	09-Mar-20	3/10/2020	3/10/2020	3/10/2020	GOP	10,000.00	10,000.00	0.00	8,750.00	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
x	Lease of Venue with board and lodging and free use of conference facilities for the conduct of Child Based Planning Training (Batch 1)	RCWC	NP-53.10	2/24/2020	24 Feb. 2020		Re-scheduled	N/A	GOP	88,000.00	88,000.00	0.00	88,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of wireless USB Adapter used by Cash Section	FMD - Cash	SVP	N/A	10-Mar-20	N/A	pending	N/A	GOP	15,000.00	15,000.00	0.00	9,888.00	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing of Tarpaulins for the conduct of the Safer Internet Day Celebration on 27 February 2020	OPG Led Secretariat	SVP	N/A	8 Feb. 2020	N/A	pending	N/A	GOP	8,000.00	8,000.00	0.00	896.00	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	

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				Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO		Prebid Conference	Eligibility Check	Sub/Open of Bids	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
x	Self linking stamp for use of ORD staff	ORD	SVP	N/A	03-Mar-20	6/16/2020	6/16/2020	GOP	GOP	16,500.00	16,500.00	0.00	1,980.00	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Advocacy Jacket to be given to the Regional Monitoring Team Members	PPD-SWIDS	SVP	N/A	05-Mar-20	N/A	pending	N/A	GOP	100,000.00	100,000.00	0.00	72,500.00	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
x	For the conduct of Training on Yakap Bayan Reintegration Program Model on 4-6 (1st Batch) and 11-13 (2nd Batch) March 2020 within La Union	SPD-Special Concerns Unit	SVP	N/A	03-Mar-20	N/A	14-Sep-20	14-Sep-20	GOP	15,000.00	15,000.00	0.00	14,520.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
x	Refrigerator for use at the Office of the Regional Director	ORD	SVP	N/A	12-Mar-20	5/13/2020	5/13/2020	5/13/2020	GOP	14,999.00	14,999.00	0.00	11,305.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	SPPMO Advocacy Jacket	SPPMO	SVP	N/A	17-Mar-20	N/A	28-Aug-20	28-Aug-20	GOP	62,900.00	62,900.00	0.00	62,160.00	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
x	Plaques for the conduct of Awarding for the Film Festival (Dekada: A Pantawid Pamilya Film Fest)	RPMO-PP	SVP	N/A	27 Feb. 2020	N/A	pending	N/A	GOP	39,000.00	39,000.00	0.00	32,500.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
x	Procurement of DSWD 68th and 69th DSWD Anniversary Photo Albums	SMU	SVP	N/A	24-Jun-20	N/A	pending	N/A	GOP	39,000.00	39,000.00	0.00	39,000.00	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
x	DSWD FO1 Grocery Supplies for 1st Quarter CY 2020	DSWD FO1 - AD	Shopping	N/A	01-Jul-20	N/A	pending	N/A	GOP	106681.6 7,500.00	106681.6 7,500.00	0.00	106681.6 7,500.00	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	Meals and snacks with lease of venue for the conduct of ICT Capability Training - HRMIS Orientation (Phase 1 and Phase 2) on 10-12 March 2020 within La Union (preferably San Juan Area)	HRMDD/PAS	SVP	N/A	09-Mar-20	3/10-12/2020	3/10-12/2020	3/10-12/2020	GOP	81,000.00	81,000.00	0.00	81,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
x	DSWD FO1 Grocery Supplies for 1st Quarter CY 2020	DSWD FO1 - AD	Shopping	N/A	01-Jul-20	N/A	pending	N/A	GOP	87,671.82	87,671.82	0.00	9,590 54,757 19,533.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	DSWD FO1 Toiletries for 1st Quarter CY 2020	DSWD FO1 - AD	SVP	N/A	30-Jun-20	N/A	pending	N/A	GOP	467,390.92	467,390.92	0.00	123410 150,286.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	DSWD FO1 Clothing Supplies 1st Quarter CY 2020	DSWD FO1 - AD	SVP	N/A	17-Mar-20	5/8/2020	5/28/2020	5/28/2020	GOP	93,555.00	93,555.00	0.00	14,800.00 30,675.00	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020306000	Supply and Delivery of Raw Materials for Family Food Packs of DSWD Field Office 1 Regional Warehouse (NFA Rice)	DRMD/RROS/ Warehousing Unit	Agency to Agency	N/A	17-Mar-20	N/A	24-Mar-20	24-Mar-20	GOP	1,625,000.00	1,625,000.00	0.00	1,625,000.00	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020306000	Supply and Delivery of Raw Materials for Family Food Packs of DSWD Field Office 1 Regional Warehouse (Canned Goods)	DRMD/RROS/ Warehousing Unit	NP - Emergency	17 March 2020	18-Mar-20	N/A	24-Mar-20	24-Mar-20	GOP	240,000.00	240,000.00	0.00	229,500.00	229,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020306000	Emergency Purchase of Raw Materials for Family Food Packs of DSWD Field Office 1 Regional Warehouse	DRMD/RROS/ Warehousing Unit	NP - Emergency	19 March 2020	23-Mar-20	N/A	24-Mar-20	24-Mar-20	GOP	4,896,500.00	4,896,500.00	0.00	3,057,600.00	3,057,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020306000	Supply and Delivery of Raw Materials for Family Food Packs of DSWD Field Office 1 Regional Warehouse (Packaging Materials)	DRMD/RROS/ Warehousing Unit	NP - Emergency	17 March 2020	18-Mar-20	N/A	24-Mar-20	24-Mar-20	GOP	180,000.00	180,000.00	0.00	173,400.00	173400	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020306000	Supply and Delivery of Raw Materials for Family Food Packs of DSWD Field Office 1 Regional Warehouse (Packaging Materials)	DRMD/RROS/ Warehousing Unit	NP - Emergency	22 March 2020	23-Mar-20	N/A	28-Mar-20	28-Mar-20	GOP	7,360,000.00	7,360,000.00	0.00	7,104,000.00	7,104,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020306000	Supply and Delivery of Raw Materials for Family Food Packs of DSWD Field Office 1 Regional Warehouse (Packaging Materials)	DRMD/RROS/ Warehousing Unit	NP - Emergency	22 March 2020	23-Mar-20	N/A	24-Mar-20	24-Mar-20	GOP	1,950,000.00	1,950,000.00	0.00	1,800,000.00	18000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020306001	Supply and Delivery of Raw Materials for Family Food Packs of DSWD Field Office 1 Regional Warehouse (Packaging Materials)	DRMD/RROS/ Warehousing Unit	NP - Emergency	22 March 2020	23-Mar-20	N/A	29-Mar-20	29-Mar-20	GOP	600,000.00	600,000.00	0.00	594,000.00	594000	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020306000	Supply and Delivery of Raw Materials for Family Food Packs of DSWD Field Office 1 Regional Warehouse (Packaging Materials)	DRMD/RROS/ Warehousing Unit	NP - Emergency	6 April 2020	07-Apr-20	N/A	07-Apr-20	07-Apr-20	GOP	2,191,500.00	2,191,500.00	0.00	1,723,608.00	1,723,608.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020306000	Emergency Purchase of Packing Materials for the Family Food Packs of DSWD Field Office 1	DRMD/RROS/ Warehousing Unit	NP - Emergency	4 April 2020	14-Apr-20	N/A	04-Apr-20	04-Apr-20	GOP	15,000.00	15,000.00	0.00	12,500.00	12,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	

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				Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO		Prebid Conference	Eligibility Check	Sub/Open of Bids	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
5020306000	Supply and Delivery of Raw Materials for Family Food Packs of DSWD Field Office 1 Regional Warehouse	DRMD/RROS/ Warehousing Unit	NP - Emergency	18 May 2020	19-May-20	N/A	09-Jun-20	09-Jun-20	GOP	2,124,000.00	2,124,000.00	0.00	1,860,000.00	1,860,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020306000	Supply and Delivery of Raw Materials for Family Food Packs of DSWD Field Office 1 Regional Warehouse	DRMD/RROS/ Warehousing Unit	NP - Emergency	29 April 2020	30-Apr-20	N/A	29-Apr-20	29-Apr-20	GOP	144,000.00	144,000.00	0.00	142,800.00	142,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020306000	Supply and Delivery of Raw Materials for Family Food Packs of DSWD Field Office 1 Regional Warehouse	DRMD/RROS/ Warehousing Unit	NP - Emergency	29 April 2020	30-Apr-20	N/A	02-May-20	02-May-20	GOP	2,191,500.00	2,191,500.00	0.00	1,560,000.00	1,560,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020306000	Supply and Delivery of Raw Materials for Family Food Packs of DSWD Field Office 1 Regional Warehouse	DRMD/RROS/ Warehousing Unit	NP - Emergency	6 April 2020	06-Apr-20	N/A	21-Apr-20	21-Apr-20	GOP	120,000.00	120,000.00	0.00	118,800.00	118,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of Medical Equipment and Supplies to be used in DSWD Field Office 1 - Safety and Precautionary Measures against COVID-19	HRMDD/HRWS	SVP	N/A	22-Mar-20	N/A	pending	N/A	GOP	53,500.00	53,500.00	0.00	25,450.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	For the maintenance and sanitation of AVRC 1 facilities	AVRC	SVP	N/A	13-Jul-20	8/3/2020	8/3/2020	GOP	GOP	125,000.00	125,000.00	0.00	108,000.00	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Various ICT materials for network maintenance	RICTMS	SVP	N/A	24-Jun-20	N/A	14 Sept 2020	14 Sept 2020	GOP	179,988.00	179,988.00	0.00	158,800.00	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Grocery supplies of RRCY for 2nd quarter CY 2020	RRCY	SVP	N/A	19-Jun-20	7/15/2020	7/16/2020	GOP	GOP	12,750.00	12,750.00	0	12750	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Inks for the use of Special Concerns Unit Staff	StPD	Agency to Agency	N/A	04 Aug. 2020	N/A	02 Sept 2020	02 Sept 2020	GOP	8,050.00	8,050.00	0	7,360.00	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Office Steel Filing Cabinet for the use of Special Concerns Unit staff	StPD	SVP	N/A	13-Jul-20	N/A	05 Aug 2020	05 Aug 2020	GOP	24,000.00	24,000.00	0	18,000.00	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Refrigerator for the Office of Statutory Programs Division Chief	StPD	SVP	N/A	07-Jul-20	7/20/2020	7/20/2020	7/20/2020	GOP	14,999.00	14,999.00	0	12,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Office Table for use of Special Concerns Unit staff	StPD	SVP	N/A	14-Jul-20	8/12/2020	8/12/2020	8/12/2020	GOP	12,500.00	12,500.00	0	11,600.00	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Appliances and additional office supplies for use at the Dorm and Office of the Regional Director	ORD	SVP	N/A	30-Jun-20	7/14/2020	7/15/2020	7/15/2020	GOP	8750 14285.00		0	8750 14285.00	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Additional Personal Protective Equipment (PPE) Supplies to be used by DSWD FO1 staff for COVID-19 precautions	HRMDD-HRWS	NP-EC	6/30/2020	30-Jun-20		17 Aug 2020	17 Aug 2020	GOP	500,000.00	500,000.00	0	375,000.00	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Other Supplies for the SINEKADA Online Awarding	PP	SVP	N/A	23-Jul-20	N/A	pending	N/A	GOP	25,000.00	25,000.00	0	20,150.00	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of plaques for the conduct of Regional Awarding for the Search for Model Bio-Intensive Garden Gearing to Enhance Resources on 18 September 2020	PP	SVP	N/A	17-Jul-20	N/A	pending	N/A	GOP	6,000.00	6,000.00	0	6,000.00	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Printer for official use of Pantawid Pamilya Staff	RPMO-PP	Shopping	N/A	02 Sept. 2020	N/A	pending	N/A	GOP	36,000.00	36,000.00	0	32,700.00	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Printer for use of AU and SAS of AVRC 1	AVRC	Shopping	7/16/20	16-Jul-20		pending	N/A	GOP	50,000.00	50,000.00	0	41,325.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Chair etc, for AVRC staff use	AVRC	Shopping	N/A	03-Jul-20	N/A	pending	N/A	GOP	50,000.00	50,000.00	0	3600 18000	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
330100100201 020 & 330100100003 000	Procurement of Labor & Materials for the repair and installation of Center Bearing and Cross Joint	AD-GSS	SVP	7/9/2020	9 Sept. 2020	7/17/2020	7/17/2020	7/17/2020	GOP	121,750.00	121,750.00	0	121,750.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Semi-expandable Furniture and Fixtures to be used by AVRC 1 staff	AVRC	Shopping	N/A	24-Jun-20	N/A	pending	N/A	GOP	75,000.00	75,000.00	0	27,000.00	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Janitorial supplies and protective equipment for use of RRCY FOR 3rd Quarter CY 2020	RRCY	Shopping	N/A	10-Jul-20	N/A	pending	N/A	GOP	178,000.50	178,000.50	0	18,600.00 25350	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Siphoning of septic tank in the Admin. Unit of RRCY	RRCY	SVP	N/A	28-Jul-20	N/A	06-Aug-20	06-Aug-20	GOP	30,000.00	30,000.00	0	28,000.00	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity					Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining Changes from the APP)
				Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO		Prebid Conference	Eligibility Check	Sub/Open of Bids	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Recreational supplies of RRCY for 3rd Quarter CY 2020	RRCY	SVP	N/A	03-Jul-20	N/A	07 Sept 2020	07 Sept 2020	GOP	15,000.00	15,000.00	0	1870 11,514.00	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Toiletries supplies of RRCY for 3rd Quarter CY 2020	RRCY	SVP	N/A	08-Jul-20	N/A	pending	N/A	GOP	177,999.60	177,999.60	0	46812.5 83,100.00	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Tables, Chairs and Cabinets for the newly hired SPPMO Staff	SPPMO	Shopping	N/A	19-Jun-20	N/A	pending	N/A	GOP	212,000.00	212,000.00	0	193,220.00	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
x	Labor and Materials for the repair RP Vehicle - SKL 813	AD-GSS	NP-Emergency	8/3/2020	03 Aug 2020		pending	N/A	GOP	135,000.00	135,000.00	0	50,050.00	0	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
x	Office supplies and consumables for use of RRCY for 3rd Quarter CY 2020	RRCY	A to A DBM	N/A	22-Jul-20	N/A	pending	N/A	GOP	80,000.00	80,000.00	0	2,504.00 53,180.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Materials to be used for the repair of Air Conditioning Unit (ACU) located at RICTMS office	BGMS	SVP	N/A	17-Jul-20	N/A	11 Sept 2020	11 Sept 2020	GOP	10,000.00	10,000.00	0	9,500.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
x	Laundry Supplies of RRCY fro 3rd Quarter CY 2020	RRCY	SVP	N/A	07-Jul-20	N/A	pending	N/A	GOP	77,985.00	77,985.00	0	56,550.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	DSWD Centers and Residential Care Facilities Grocery Supplies for CY 2020 (20-DSWDO1-001A) (re-advertisement)	DSWD Field Office 1	Public/Competitive Bidding	10-Aug-2020	17-Aug-20	18-Aug-20	ongoing	ongoing	GOP	1,812,556.22	1,812,556.22	0.00	1,788,793.00	1,788,793.00	1,788,793.00	COA/FINN CARE COMMUNITY DEVELOPME	01 July 2020	22 July 2020	22 July 2020	N/A		
TOTAL ALLOTTED BUDGET FOR PROCUREMENT										38,131,835.82												
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED										31,523,392.45												
TOTAL SAVINGS (Total Allotted Budget - Total Contract Price)										6,608,443.37												

PREPARED BY:



HERMINIGILDA L. SONSON

AO IV/Head, BAC Secretariat

RECOMMENDING APPROVAL:



HELEN O. NERON

SWO V/BAC Chairperson

APPROVED BY:



MARCELO NICOMEDES J. CASTILLO

Regional Director