1822 PS-210707-08
SP - 387

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE I - PROCUREMENT MONITORING REPORT 1ST SEMESTER 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
	Supply and Delivery of Various Commodities for the 11th Cycle Implementation of Supplementary Feeding Program (SFP) for the Children Beneficiaries of the Province of Ilocos Sur	SFP	YES	Public Bidding	11/16/2020	23-Nov-20	12/02/2020	14-Dec-20	14-Dec-20	12/14/2020	12/17/2020	12/29/2021	03/18/2021	10-Mar-21	N/A	to be delivered on August 2021	to be delivered on August 2021	GOP	17,571,600.00	17,571,600.00		14,186,568.00	14,186,568.00		Ms. Mary Jane Ortega Ms. Zenaida Finn Mr. Rodolfo Abat	17-Nov-21	07-Dec-21	07-Dec-21	14-Dec-21	14-Dec-21	N/A	awarded to M.G Serrano Ent.
	Supply and Delivery of Various Commodities for the 11th Cycle Implementation of Supplementary Feeding Program (SFP) for the Children Beneficiaries of the Province of Ilocos Norte	SFP	YES	Public Bidding	11/16/2020	23-Nov-20	12/02/2020	14-Dec-20	14-Dec-20	12/14/2020	12/17/2020	12/29/2021	03/18/2021	10-Mar-21	N/A	to be delivered on August 2021	to be delivered on August 2021	GOP	10,382,400.00	10,382,400.00		7,749,308.00	7,749,308.00		Ms. Mary Jane Ortega Ms. Zenaida Finn Mr. Rodolfo Abat	17-Nov-21	07-Dec-21	07-Dec-21	14-Dec-21	14-Dec-21	N/A	awarded to Joshua & Caleb Gen. Mdse.
	Supply and Delivery of Various Commodities for the 11th Cycle Implementation of Supplementary Feeding Program (SFP) for the Children Beneficiaries of the Province of La Union	SFP	YES	Public Bidding	11/16/2020	23-Nov-20	12/02/2020	14-Dec-20	14-Dec-20	12/14/2020	12/17/2020	12/29/2021	03/18/2021	15-Apr-21	N/A	to be delivered on August 2021	to be delivered on August 2021	GOP	19,629,000.00	19,629,000.00		19,052,955.00	19,052,955.00		Ms. Mary Jane Ortega Ms. Zenaida Finn Mr. Rodolfo Abat	17-Nov-21	07-Dec-21	07-Dec-21	14-Dec-21	14-Dec-21	N/A	awarded to M.G. Serrano Ent.
	Supply and Delivery of Various Commodities for the 11th Cycle Implementation of Supplementary Feeding Program (SFP) for the Children Beneficiaries of the Province of Pangasinan (District 1 & 2)	SFP	YES	Public Bidding	11/16/2020	23-Nov-20	12/02/2020	14-Dec-20	14-Dec-20	12/14/2020	12/17/2020	12/29/2021	03/18/2021	15-Apr-21	N/A	to be delivered on August 2021	to be delivered on August 2021	GOP	27,198,000.00	27,198,000.00		21,886,835.00	21,886,835.00		Ms. Mary Jane Ortega Ms. Zenaida Finn Mr. Rodolfo Abat	17-Nov-21	07-Dec-21	07-Dec-21	14-Dec-21	14-Dec-21	N/A	awarded to M.G. Serrano Ent.
	Supply and Delivery of Various Commodities for the 11th Cycle Implementation of Supplementary Feeding Program (SFP) for the Children Beneficiaries of the Province of Pangasinan (District 3 & 4)	SFP	YES	Public Bidding	11/16/2020	23-Nov-20	12/02/2020	14-Dec-20	14-Dec-20	12/14/2020	12/17/2020	12/29/2021	03/18/2021	15-Apr-21	N/A	to be delivered on August 2021	to be delivered on August 2021	GOP	23,742,000.00	23,742,000.00		19,052,955.00	19,052,955.00		Ms. Mary Jane Ortega Ms. Zenaida Finn Mr. Rodolfo Abat	17-Nov-21	07-Dec-21	07-Dec-21	14-Dec-21	14-Dec-21	N/A	awarded to M.G. Serrano Ent.
	Supply and Delivery of Various Commodities for the 11th Cycle Implementation of Supplementary Feeding Program (SFP) for the Children Beneficiaries of the Province of Pangasinan (District 5 & 6)	SFP	YES	Public Bidding	11/16/2020	23-Nov-20	12/02/2020	14-Dec-20	14-Dec-20	12/14/2020	12/17/2020	12/29/2021	03/18/2021	15-Apr-21	N/A	to be delivered on August 2021	to be delivered on August 2021	GOP	20,221,200.00	20,221,200.00		16,160,109.00	16,160,109.00		Ms. Mary Jane Ortega Ms. Zenaida Finn Mr. Rodolfo Abat	17-Nov-21	07-Dec-21	07-Dec-21	14-Dec-21	14-Dec-21	N/A	awarded to M.G. Serrano Ent.
	Janitorial Services and Supplies for CY 2021	GSS	YES	Public Bidding	11/22/2020	04-Dec-20	11-Dec-20	23-Dec-20	23-Dec-20	12/28/2020	12/28/2020	12/28/2020	12/29/2020	10-Feb-21	03/01/2021	to be delivered on August 2021	to be delivered on August 2021	GOP	2,900,399.81	2,900,399.81		2,511,676.99	2,511,676.99		Ms. Mary Jane Ortega Ms. Zenaida Finn Mr. Rodolfo Abat	17-Nov-21	07-Dec-21	07-Dec-21	14-Dec-21	14-Dec-21	N/A	awarded to First Country Manpower Services
	Meals and Snacks for the conduct of CY 2021 Regional Matching Conference on	ARRU	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Feb-21	N/A	23-Feb-21	23-Feb-21	GOP	120,000.00	120,000.00		102,900.00	102,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	awarded to R Buffet
	AVRC 1's Training Supplies to be used by PWD Trainees enrolled in Housekeeping Class for C.Y. 2021	AVRC	NO	A to A with DBM-PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Feb-21	N/A	30-Mar-21	30-Mar-21	GOP	19,600.00	19,600.00		5,840.00	5,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MSN CONSUMER GOODS TRADING
	AVRC 1's Training Supplies to be used by PWD Trainees enrolled in Housekeeping Class for C.Y. 2021	AVRC	NO	A to A with DBM-PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Feb-21	N/A	Not Yet Delivered	Not Yet Delivered	GOP	19,600.00	19,600.00		2,450.00	2,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	LU METRO HOUSEWARE
	AVRC 1's Training Supplies to be used by PWD Trainees enrolled in Housekeeping Class for C.Y. 2021	AVRC	NO	A to A with DBM-PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Feb-21	N/A	22-Mar-21	22-Mar-21	GOP	19,600.00	19,600.00		2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MICHEALE'S BOUTIQUE
	AVRC 1's Training Supplies to be used by PWD Trainees enrolled in Housekeeping Class for C.Y. 2021	AVRC	NO	A to A with DBM-PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Feb-21	N/A	15-Feb-21	15-Feb-21	GOP	10,000.00	10,000.00		5,780.00	5,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ISKALA MUSIC HAUZ AND GENERAL MERCHANDISE
	AVRC 1's Training Supplies: To be used by PWD Trainees enrolled in MUSIC DEVELOPMENT Class C.Y. 2021	AVRC	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Feb-21	N/A	Not yet Delivered	Not yet Delivered	GOP	10,000.00	10,000.00		1,600.00	1,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	L.U. ELECTRONICS ENT.
	AVRC 1's Training Supplies: To be used by PWD Trainees enrolled in MUSIC DEVELOPMENT Class C.Y. 2021	AVRC	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Feb-21	N/A	23-Mar-21	23-Mar-21	GOP	10,750.00	10,750.00		2,360.00	2,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MSN Consumer Goods Trading
	AVRC 1's Training Supplies: To be used by PWD Trainees enrolled in Rhinestone Art Class for C.Y. 2021	AVRC	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Feb-21	N/A	19-Feb-21	19-Feb-21	GOP	28,140.00	28,140.00		6,100.00	6,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	LU METRO HOUSEWARE
	AVRC 1's Training Supplies: Beauty Care and Hair Dressing for C.Y. 2021	AVRC	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Feb-21	N/A	14-Apr-21	14-Apr-21	GOP	28,140.00	28,140.00		19,640.00	19,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MICHEALE'S BOUTIQUE
	AVRC 1's Training Supplies: Beauty Care and Hair Dressing for C.Y. 2021	AVRC	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Feb-21	N/A	09-Apr-21	09-Apr-21	GOP	82,050.00	82,050.00		28,025.00	28,025.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MICHEALE'S BOUTIQUE
	AVRC 1's Training Supplies: To be used by PWD Trainees enrolled in COMPUTER Class for C.Y. 2021	AVRC	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Feb-21	N/A	17-Feb-21	17-Feb-21	GOP	82,050.00	82,050.00		8,400.00	8,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	INSYSTECH (Information Systems Technologies
	AVRC 1's: Computer Supplies for C.Y. 2021	AVRC	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Feb-21	N/A	17-Feb-21	17-Feb-21	GOP	6,700.00	6,700.00		4,502.00	4,502.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	INSYSTECH (Information Systems Technologies
	AVRC 1's: Cleaning Equipment and Supplies for CY 2021	AVRC	NO	A to A with DBM-PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Feb-21	N/A	17-Feb-21	17-Feb-21	GOP	3,191.49	3,191.49		2,998.00	2998		N/A	N/A	N/A	N/A	N/A	N/A	N/A	LU MORNING STAR ENTERPRISES
	AVRC 1's: Paper Materials and Products for C.Y. 2021	AVRC	NO	A to A with DBM-PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Feb-21	N/A	19-Feb-21	19-Feb-21	GOP	56,890.00	56,890.00		11,560.00	11,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	LU MORNING STAR ENTERPRISES
	AVRC 1's: Paper Materials and Products for C.Y. 2021	AVRC	NO	A to A with DBM-PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Feb-21	N/A	19-Feb-21	19-Feb-21	GOP	56,890.00	56,890.00		7,160.00	7,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	PAPER CART MARKETING INC.
	AVRC 1's: Paper Materials and Products for C.Y. 2021	AVRC	NO	A to A with DBM-PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Feb-21	N/A	16-Mar-21	16-Mar-21	GOP	56,890.00	56,890.00		360.00	360		N/A	N/A	N/A	N/A	N/A	N/A	N/A	NEW MALAYAN COMMERCIAL
	AVRC 1's: Paper Materials and Products for C.Y. 2021	AVRC	NO	A to A with DBM-PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Feb-21	N/A	24-Feb-21	24-Feb-21	GOP	56,890.00	56,890.00		12,512.00	12,512.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	PANDAYAN BOOKSHOP, INC.
	AVRC 1's: Office Supplies for C.Y. 2021	AVRC	NO	A to A with DBM-PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Feb-21	N/A	20-Apr-21	20-Apr-21	GOP	30,150.00	30,150.00		4,963.75	4,963.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	PANDAYAN BOOKSHOP, INC.

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	AVRC 1's: Office Supplies for C.Y. 2021	AVRC	NO	A to A with DBM-PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Feb-21	N/A	16-Mar-21	16-Mar-21	GOP	30,150.00	30,150.00		2,241.00	2,241.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	NEW MALAYAN COMMERCIAL
	AVRC 1's: Consumables for CY 2021	AVRC	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Feb-21	N/A	11-Mar-21	11-Mar-21	GOP	34,500.00	34,500.00		24,800.00	24,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	PAPER CART MARKETING
	AVRC 1's: Consumables for CY 2021	AVRC	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Feb-21	N/A	11-Mar-21	11-Mar-21	GOP	34,500.00	34,500.00		24,800.00	24,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	SERVO IT Solutions
	AVRC 1's: Construction and Plumbing Supplies of AVRC 1 for CY 2021	AVRC	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Feb-21	N/A	04-Mar-21	04-Mar-21	GOP	34,500.00	34,500.00		24,800.00	24,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	SERVO IT Solutions
	AVRC 1's: Construction and Plumbing Supplies of AVRC 1 for CY 2021	AVRC	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Feb-21	N/A	15-Feb-21	15-Feb-21	GOP	30,760.00	30,760.00		3,234.00	3,234.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	BITSTOP, Inc.
	AVRC 1's: Construction and Plumbing Supplies of AVRC 1 for CY 2021	AVRC	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Feb-21	N/A	15-Feb-21	15-Feb-21	GOP	30,760.00	30,760.00		15,450.00	15,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AVENUE COMMERCIAL, INC.
	AVRC 1's: Construction Supplies for CY 2021	AVRC	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Feb-21	N/A	11-Feb-21	11-Feb-21	GOP	30,760.00	30,760.00		475.00	475		N/A	N/A	N/A	N/A	N/A	N/A	N/A	UNCLE TONY'S HARDWARE & ELECTRICAL SUPPLY
	AVRC 1's: Construction Supplies for CY 2021	AVRC	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Feb-21	N/A	10-Feb-21	10-Feb-21	GOP	30,920.00	30,920.00		1,851.00	1,851.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	NATIONAL BAZAAR ELECTRICAL AND APPLIANCE CENTER
	AVRC 1's: Construction Supplies for CY 2021	AVRC	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Feb-21	N/A	26-Feb-21	26-Feb-21	GOP	30,920.00	30,920.00		20,988.00	20,988.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	LIBERTY & SON'S LA UNION, INC.
	AVRC 1's Electrical Supplies for CY 2021	AVRC	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Feb-21	N/A	16-Feb-21	16-Feb-21	GOP	30,920.00	30,920.00		750.00	750		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MSN CONSUMER GOODS TRADING
	AVRC 1's: Common Janitorial Supplies for CY 2021	AVRC	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Feb-21	N/A	15-Feb-21	15-Feb-21	GOP	46,375.00	46,375.00		17,250.00	17,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	UNCLE TONY'S HARDWARE & ELECTRICAL SUPPLY
	AVRC 1's: Common Janitorial Supplies for CY 2021	AVRC	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Feb-21	N/A	17-Mar-21	17-Mar-21	GOP	3,200.00	3,200.00		1,120.00	1,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MSN Consumer Goods Trading
	AVRC 1's: Flag or Accessories	AVRC	NO	A to A with DBM-PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Feb-21	N/A	17-Mar-21	17-Mar-21	GOP	3,192.80	3,192.80		1,750.00	1,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	LU MORNING STAR ENTERPRISES
	AVRC 1's: Materials for Arts and Crafts	AVRC	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Feb-21	N/A	18-Feb-21	18-Feb-21	GOP	44,998.00	44,998.00		1,550.00	1,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	LU MORNING STAR ENTERPRISES
	AVRC 1's: Materials for Arts and Crafts	AVRC	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Feb-21	N/A	18-Feb-21	18-Feb-21	GOP	44,998.00	44,998.00		13,271.00	13,271.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	PAPER CART MARKETING
	AVRC 1's: Materials for Arts and Crafts	AVRC	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Feb-21	N/A	17-Mar-21	17-Mar-21	GOP	44,998.00	44,998.00		7,401.45	7,401.45		N/A	N/A	N/A	N/A	N/A	N/A	N/A	PANDAYAN BOOKSHOP, INC.
	Meals and snacks for the conduct of LDI for LSWDOs 20-23 April 2021 and 19-22 October 2021	PPD-SWIDS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Feb-21	N/A	4/20-23; 10/19-22/2021	4/20-23; 10/19-22/2021	GOP	20,000.00	20,000.00		19,600.00	19,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	KAMROO'S JOINT RESTAURANT
	Training supplies for the conduct of Learning and Development Intervention for IDCB Facilitators on 13-16 July 2021 within Region 1 / CAR	HRMDD-LDS	NO	A to A with DBM PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Feb-21	N/A	12-Mar-21	12-Mar-21	GOP	4,370.00	4,370.00		570.00	570		N/A	N/A	N/A	N/A	N/A	N/A	N/A	NEW MALAYAN COMMERCIAL
	Training supplies for the conduct of Learning and Development Intervention for IDCB Facilitators on 13-16 July 2021 within Region 1 / CAR	HRMDD-LDS	NO	A to A with DBM PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Feb-21	N/A	04-Mar-21	04-Mar-21	GOP	4,370.00	4,370.00		529.00	529		N/A	N/A	N/A	N/A	N/A	N/A	N/A	LU MORNING STAR ENTERPRISES
	Training supplies for the conduct of Learning and Development Intervention for IDCB Facilitators on 13-16 July 2021 within Region 1 / CAR	HRMDD-LDS	NO	A to A with DBM PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Feb-21	N/A	17-Mar-21	17-Mar-21	GOP	4,370.00	4,370.00		2,520.00	2,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	PANDAYAN BOOKSHOP, INC.
	Procurement of meals and snacks for the conduct of IDCB Facilitators Semestral Meeting cum Technical Learning Session within La Union on 18 June 2021 and December 2021	HRMDD-LDS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-May-21	N/A	6/18/2021 & 12/7/2021	6/18/2021 & 12/7/2021	GOP	35,000.00	35,000.00		33,600.00	33,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	KAHUNA HOTEL CAFE & RESTAURANT INC.
	Training Supplies for the conduct of Gender Sensitivity Training Batch 1 and Batch 2 within Region 1 / Region CAR on 16-19 March 2021 and 12-15 October 2021	HRMDD-LDS	NO	A to A with DBM PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Feb-21	N/A	17-Feb-21	17-Feb-21	GOP	17,590.00	17,590.00		1,880.00	1,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	NEW MALAYAN COMMERCIAL
	Training Supplies for the conduct of Gender Sensitivity Training Batch 1 and Batch 2 within Region 1 / Region CAR on 16-19 March 2021 and 12-15 October 2021	HRMDD-LDS	NO	A to A with DBM PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Feb-21	N/A	17-Feb-21	17-Feb-21	GOP	17,590.00	17,590.00		9,245.00	9,245.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	LU MORNING STAR ENTERPRISES
	Training Supplies for the conduct of Gender Sensitivity Training Batch 1 and Batch 2 within Region 1 / Region CAR on 16-19 March 2021 and 12-15 October 2021	HRMDD-LDS	NO	A to A with DBM PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Feb-21	N/A	22-Feb-21	22-Feb-21	GOP	17,590.00	17,590.00		2,655.00	2,655.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	PAPER CART MARKETING
	Common Office Supplies of RRCY for 1st Quarter CY 2021	RRCY	NO	A to A with DBM PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Apr-21	N/A	27-May-21	27-May-21	GOP	83,631.42	83,631.42		45,621.00	45,621.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	PAPER CART MARKETING
	AVRC 1's: Psychological Materials for PWD Clients for CY 2021 (Nurturing Family Toys)	AVRC	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-21	N/A	05-Apr-21	05-Apr-21	GOP	19,400.00	19,400.00		5,710.00	5,710.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MSN Consumer Goods Trading
	AVRC 1's: Psychological Materials for PWD Clients for CY 2021 (Nurturing Family Toys)	AVRC	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-21	N/A	05-Apr-21	05-Apr-21	GOP	19,400.00	19,400.00		5,240.00	5,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MICHEALE'S BOUTIQUE
	AVRC 1's: Psychological Materials for PWD Clients for CY 2021 (Acting Out/Aggressive Toys)	AVRC	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-21	N/A	05-Apr-21	05-Apr-21	GOP	9,840.00	9,840.00		3,086.00	3,086.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MSN Consumer Goods Trading
	AVRC 1's: Psychological Materials for PWD Clients for CY 2021 (Acting Out/Aggressive Toys)	AVRC	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-21	N/A	05-Apr-21	05-Apr-21	GOP	9,840.00	9,840.00		4,480.00	4,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MICHEALE'S BOUTIQUE

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	AVRC 1's: Psychological Materials for PWD Clients for CY 2021 (Fantasy/ Pretend Toys)	AVRC	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-21	N/A	05-Apr-21	05-Apr-21	GOP	7,400.00	7,400.00		3,240.00	3,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MSN Consumer Goods Trading
	AVRC 1's: Psychological Materials for PWD Clients for CY 2021 (Fantasy/ Pretend Toys)	AVRC	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-21	N/A	05-Apr-21	05-Apr-21	GOP	7,400.00	7,400.00		2,530.00	2,530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MICHEALE'S BOUTIQUE
	AVRC 1's: Psychological Materials for PWD Clients for CY 2021 (Movement and Motion)	AVRC	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-21	N/A	05-Apr-21	05-Apr-21	GOP	2,300.00	2,300.00		1,860.00	1,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MICHEALE'S BOUTIQUE
	AVRC 1's: Psychological Materials for PWD Clients for CY 2021 (Expressive and Construction)	AVRC	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-21	N/A	05-Apr-21	05-Apr-21	GOP	8,760.00	8,760.00		4,930.00	4,930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MSN Consumer Goods Trading
	AVRC 1's: Psychological Materials for PWD Clients for CY 2021 (Expressive and Construction)	AVRC	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-21	N/A	05-Apr-21	05-Apr-21	GOP	8,760.00	8,760.00		2,415.00	2,415.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MICHEALE'S BOUTIQUE
	Meals and snacks for the conduct of SFP staff meeting CY 2021	SFP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Feb-21	N/A	05-Feb-21	05-Feb-21	GOP	7,500.00	7,500.00		7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	KAHUNA HOTEL CAFE & RESTAURANT INC.
	Meals and snacks for the conduct of SFP staff meeting CY 2021	SFP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Feb-21	N/A	4/8; 6/18; 8/6; 10/8; 12/3/2021	4/8; 6/18; 8/6; 10/8; 12/3/2021	GOP	45,000.00	45,000.00		37,500.00	37,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	VILLAS BUENAVISTA HOTEL AND RESTAURANT
	Meals and Snacks with free use of venue to be served during the condcut of StPD Supervisory Meetings CY 2021 within City of San Fernando, La Union	SPPMO	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Mar-21	N/A	3/4; 5/28; 8/27; 11/26/2021	3/4; 5/28; 8/27; 11/26/2021	GOP	50,000.00	50,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	KAHUNA HOTEL CAFE & RESTAURANT INC.
	Replacement of Worn tires of Toyota Ambulance for emergency purchase	HFG	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Feb-21	N/A	11-Feb-21	13-Feb-21	GOP	37,500.00	37,500.00		37,500.00	37,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	awarded to Asia Motor Works
	Supplies used by Cash Section	FMD - Cash	NO	A to A - DBM-PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Feb-21	N/A	01-Mar-21	01-Mar-21	GOP	2,750.00	2,750.00		2,145.00	2,145.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	PAPER CART MARKETING
	Meals and Snacks for the conduct of Human Resource Management and Development Division Staff Meeting CY 2021	HRMDD	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Mar-21	N/A	3/26; 6/25; 9/24; 12/15/2021	3/26; 6/25; 9/24; 12/15/2021	GOP	70,000.00	70,000.00		69,860.00	69,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	EM Royalle Hotel
	ICT Equipments for the use of the Centenarian Program and SCU Staff during webinar	StPD-Centenarian	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Feb-21	N/A	16-Feb-21	16-Feb-21	GOP	3,000.00	3,000.00		700.00	700		N/A	N/A	N/A	N/A	N/A	N/A	N/A	BITSTOP, Inc.
	ICT Equipments for the use of the Centenarian Program and SCU Staff during webinar	StPD-Centenarian	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Feb-21	N/A	02-Feb-21	02-Feb-21	GOP	3,000.00	3,000.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	InSYSTECH (Information Systems Technologies
	Purchase of supply and delivery of various commodities for the children beneficiaries for the 11th Cycle implementation of SFP in Region 1 - Ilocos Norte District 1	SFP	NO	Public Bidding	01/28/2021	08-Feb-21	17-Feb-21	01-Mar-21	01-Mar-21	03/27/2021	04/12/2021	04/21/2021	05/06/2021	08-Jun-21	N/A	to be delivered on August 2021	to be delivered on August 2021	GOP	4,671,000.00	4,671,000.00		3,300,840.00	3,300,840.00		Ms. Mary Jane Ortega Ms. Zenaida Finn Mr. Rodolfo Abat	09-Feb-21	22-Feb-21	22-Feb-21	01-Mar-21	01-Mar-21	N/A	NOB HILL METASHOP
	Purchase of supply and delivery of various commodities for the children beneficiaries for the 11th Cycle implementation of SFP in Region 1 - Ilocos Norte District 2	SFP	NO	Public Bidding	01/28/2021	08-Feb-21	17-Feb-21	01-Mar-21	01-Mar-21	03/27/2021	04/08/2021	04/21/2021	05/06/2021	08-Jun-21	N/A	to be delivered on August 2021	to be delivered on August 2021	GOP	5,256,000.00	5,256,000.00		3,676,280.00	3,676,280.00		Ms. Mary Jane Ortega Ms. Zenaida Finn Mr. Rodolfo Abat	09-Feb-21	22-Feb-21	22-Feb-21	01-Mar-21	01-Mar-21	N/A	JOSHUA AND CALEB GEN. MDSE
	Purchase of supply and delivery of various commodities for the children beneficiaries for the 11th Cycle implementation of SFP in Region 1 - Ilocos Sur District 1	SFP	NO	Public Bidding	01/28/2021	08-Feb-21	17-Feb-21	01-Mar-21	01-Mar-21	03/22/2021	03/29/2021	04/21/2021	05/06/2021	08-Jun-21	N/A	to be delivered on August 2021	to be delivered on August 2021	GOP	3,078,000.00	3,078,000.00		2,164,005.00	2,164,005.00		Ms. Mary Jane Ortega Ms. Zenaida Finn Mr. Rodolfo Abat	09-Feb-21	22-Feb-21	22-Feb-21	01-Mar-21	01-Mar-21	N/A	NOB HILL METASHOP
	Purchase of supply and delivery of various commodities for the children beneficiaries for the 11th Cycle implementation of SFP in Region 1 - Ilocos Sur District 2	SFP	NO	Public Bidding	01/28/2021	08-Feb-21	17-Feb-21	01-Mar-21	01-Mar-21	03/22/2021	03/29/2021	04/21/2021	05/06/2021	08-Jun-21	N/A	to be delivered on August 2021	to be delivered on August 2021	GOP	5,094,000.00	5,094,000.00		3,562,970.00	3,562,970.00		Ms. Mary Jane Ortega Ms. Zenaida Finn Mr. Rodolfo Abat	09-Feb-21	22-Feb-21	22-Feb-21	01-Mar-21	01-Mar-21	N/A	NOB HILL METASHOP
	Purchase of supply and delivery of various commodities for the children beneficiaries for the 11th Cycle implementation of SFP in Region 1 - Ilocos Sur GIDA	SFP	NO	Public Bidding	01/28/2021	08-Feb-21	17-Feb-21	01-Mar-21	01-Mar-21	03/22/2021	04/08/2021	04/21/2021	05/06/2021	08-Jun-21	N/A	to be delivered on August 2021	to be delivered on August 2021	GOP	3,223,800.00	3,223,800.00		2164005	2164005		Ms. Mary Jane Ortega Ms. Zenaida Finn Mr. Rodolfo Abat	09-Feb-21	22-Feb-21	22-Feb-21	01-Mar-21	01-Mar-21	N/A	JOSHUA AND CALEB GEN. MDSE
	Purchase of supply and delivery of various commodities for the children beneficiaries for the 11th Cycle implementation of SFP in Region 1 - La Union District 1	SFP	NO	Public Bidding	01/28/2021	08-Feb-21	17-Feb-21	01-Mar-21	01-Mar-21	03/22/2021	04/08/2021	04/21/2021	05/06/2021	08-Jun-21	N/A	to be delivered on August 2021	to be delivered on August 2021	GOP	4,302,000.00	4,302,000.00		1,243,740.00	1,243,740.00		Ms. Mary Jane Ortega Ms. Zenaida Finn Mr. Rodolfo Abat	09-Feb-21	22-Feb-21	22-Feb-21	01-Mar-21	01-Mar-21	N/A	JOSHUA AND CALEB GEN. MDSE
	Purchase of supply and delivery of various commodities for the children beneficiaries for the 11th Cycle implementation of SFP in Region 1 - La Union District 2	SFP	NO	Public Bidding	01/28/2021	08-Feb-21	17-Feb-21	01-Mar-21	01-Mar-21	03/22/2021	04/08/2021	04/21/2021	05/06/2021	08-Jun-21	N/A	to be delivered on August 2021	to be delivered on August 2021	GOP	5,043,000.00	5,043,000.00		2,361,711.00	2,361,711.00		Ms. Mary Jane Ortega Ms. Zenaida Finn Mr. Rodolfo Abat	09-Feb-21	22-Feb-21	22-Feb-21	01-Mar-21	01-Mar-21	N/A	JOSHUA AND CALEB GEN. MDSE
	Purchase of supply and delivery of various commodities for the children beneficiaries for the 11th Cycle implementation of SFP in Region 1 - Pangasinan 1 - 3	SFP	NO	Public Bidding	01/28/2021	08-Feb-21	17-Feb-21	01-Mar-21	01-Mar-21	03/27/2021	04/13/2021	04/21/2021	05/06/2021	11-Jun-21	N/A	to be delivered on August 2021	to be delivered on August 2021	GOP	1,656,000.00	1,656,000.00		1,177,618.40	1,177,618.40		Ms. Mary Jane Ortega Ms. Zenaida Finn Mr. Rodolfo Abat	09-Feb-21	22-Feb-21	22-Feb-21	01-Mar-21	01-Mar-21	N/A	M.G SERRANO ENTERPRISES
	Purchase of supply and delivery of various commodities for the children beneficiaries for the 11th Cycle implementation of SFP in Region 1 - Pangasinan 4 - 6	SFP	NO	Public Bidding	01/28/2021	08-Feb-21	17-Feb-21	01-Mar-21	01-Mar-21	03/20/2021	04/12/2021	04/21/2021	05/06/2021	06/08/2021	N/A	to be delivered on August 2021	to be delivered on August 2021	GOP	4,194,000.00	4,194,000.00		2,925,315.00	2,925,315.00		Ms. Mary Jane Ortega Ms. Zenaida Finn Mr. Rodolfo Abat	09-Feb-21	22-Feb-21	22-Feb-21	01-Mar-21	01-Mar-21	N/A	NOB HILL METASHOP
	IMT Coffee Table Book	SMU	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-21	N/A	Not Yet Delivered	Not Yet Delivered	GOP	75,000.00	75,000.00		74,850.00	74,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AG3 COLORS PRINTING PRESS
	Meals and Snacks inclusive of venue for COA Exit Conference	ACCTNG	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-21	N/A	16-Mar-21	16-Mar-21	GOP	23,000.00	23,000.00		20,700.00	20,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	awarded to Kamroo's Joint Rest
	Meals and snacks with accomodation and free use of venue for the conduct of Orientation of Volunteers on 27 May 2021	SWIDS-PPD	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-21	N/A	5/26-27/2021	5/26-27/2021	GOP	32,500.00	32,500.00		32,500.00	32,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	PLAZA DE CASTIEL HOTEL & SPA
	Meals and Snacksfor the conduct of FO1 ISO 9001: 2015 Certification 2nd Surveillance Audit	PPD-PDPS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jan-21	N/A	1/26-27/2021	1/26-27/2021	GOP	30,000.00	30,000.00		25,800.00	25,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Kamroo's Joint Rest.
	SFP Van Rental for the period (January-December 2021)	SFP Van Rental for the period (January-December 2021)	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-May-21	N/A	5/4-5/2021	5/4-5/2021	GOP	4,450.00	4,450.00		4,450.00	4,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Tremor's Tour

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	Garbage bag for emergency use in the office for janitorial supplies	GSS	NO	SHOPPING A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jan-21	N/A	01-Feb-21	01-Feb-21	GOP	14,850.00	14,850.00		14,850.00	14,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MICHEALE'S BOUTIQUE
	SWIDS Office Supplies for the 1st Semester 2021	SWIDS	NO	A to A/Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Feb-21	N/A	05-Mar-21	05-Mar-21	GOP	93,380.00	93,380.00		1,850.00	1,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	LU MORNING STAR ENTERPRISES
	SWIDS Office Supplies for the 1st Semester 2021	SWIDS	NO	A to A/Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Feb-21	N/A	12-Mar-21	12-Mar-21	GOP	93,380.00	93,380.00		31,632.60	31,632.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MSN Consumer Goods Trading
	SWIDS Office Supplies for the 1st Semester 2021	SWIDS	NO	A to A/Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Feb-21	N/A	20-Apr-21	20-Apr-21	GOP	93,380.00	93,380.00		6,958.25	6,958.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	PANDAYAN BOOKSHOP, INC.
	Meals and Snacks for the conduct of SWDL-NET, CGS, and KM Team Collaborative Activity: Packaging of Good Practices on 17-20 August 2021	SWIDS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Feb-21	N/A	8/17-20/2021	8/17-20/2021	GOP	10,000.00	10,000.00		9,100.00	9,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	LA MESA CATERING
	AVRC 1's supplies to be used as precautionary measures for COVID-19	AVRC	NO	A to A/Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Feb-21	N/A	22-Feb-21	22-Feb-21	GOP	18,000.00	18,000.00		7,020.00	7,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MSN Consumer Goods Trading
	Janitorial Supplies of HFC for the 1st Semester CY 2021	HFC	NO	A to A/Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-21	N/A	12-Apr-21	12-Apr-21	GOP	6,210.00	6,210.00		3,576.50	3,576.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MSN Consumer Goods Trading
	Linen Supplies of Haven for Children for 1st Semester, CY 2021	HFC	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Feb-21	N/A	30-Apr-21	30-Apr-21	GOP	9,000.00	9,000.00		3,920.00	3,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RAFON CURTAINS, FURNITURES & GENERAL MERCHANDISE
	OFFICE SUPPLIES - for official use of HFC for the 1st Semester CY 2021	HFC	NO	A to A/Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-21	N/A	12-Apr-21	12-Apr-21	GOP	25,000.00	25,000.00		23,592.00	23,592.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MSN Consumer Goods Trading
	OFFICE SUPPLIES - for official use of HFC for the 1st Semester CY 2021	HFC	NO	A to A/Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-21	N/A	12-Apr-21	12-Apr-21	GOP	11,000.00	11,000.00		10,055.50	10,055.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAN BEE COMMERCIAL CO., INC.
	OFFICE SUPPLIES - for official use of HFC for the 1st Semester CY 2021	HFC	NO	A to A/Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-21	N/A	12-Apr-21	12-Apr-21	GOP	7,200.00	7,200.00		6,271.00	6,271.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	PAPER CART MARKETING
	Kitchenwares for the use of HFC residents for the 1st Semester CY 2021	HFC	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Mar-21	N/A	28-Apr-21	28-Apr-21	GOP	7,000.00	7,000.00		4,340.00	4,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	M VELASCO DRY GOODS
	Supplies for the conduct of Online Social Welfare and Development (SWD) Forum CY 2021: Redefining Center-Based Services in Today's Context 1st Sem 12 May and 2nd Sem 23 September 2021	SWIDS-PPD	NO	A to A/Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Feb-21	N/A	29-Mar-21	29-Mar-21	GOP	10,313.83	10,313.83		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	PAPER CART MARKETING
	Supplies for the conduct of LDI for LSWDO on 20-23 April 2021 Batch 1 and 19-22 October Batch 2	PPD	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Feb-21	N/A	12-Mar-21	12-Mar-21	GOP	7,200.00	7,200.00		2,240.00	2,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	LU MORNING STAR ENTERPRISES
	Meals and Snacks for the conduct of Project Procurement Management Plan (PPPMP) Workshop on 23-24 February 2021 at DSWD FO1 Panlipunan Hall, City of San Fernando, La Union	AD-PS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Mar-21	N/A	2/23-24/2021	2/23-24/2021	GOP	68,000.00	68,000.00			65,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	VILLAS BUENAVISTA HOTEL AND RESTAURANT
	Battery Backup UPS 1400VA, 230V to be used on 3 server, 3 IDF and 2 CCTV at Field Office 1	PPD-RICTMS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Feb-21	N/A	31-Mar-21	31-Mar-21	GOP	119,992.00	119,992.00		112,000.00	112,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	SERVO IT Solutions
	Upgrading of Network Attached Storage (NAS) at server room	PPD-RICTMS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Mar-21	N/A	07-Jun-21	07-Jun-21	GOP	44,997.00	44,997.00		44,604.00	44,604.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Masangkay Computer Center
	Office Supplies for use of the Procurement Section - BAC Secretariat for CY 2021	AD-PS	NO	A to A/Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-21	N/A	23-Mar-21	23-Mar-21	GOP	468,240.00	468,240.00		273,065.00	273,065.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAN BEE COMMERCIAL CO., INC.
	Office Supplies for use of the Procurement Section - BAC Secretariat for CY 2021	AD-PS	NO	A to A/Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-21	N/A	22-Mar-21	22-Mar-21	GOP	468,240.00	468,240.00		71,830.00	71,830.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	PAPER CART MARKETING
	Office Supplies for use of the Procurement Section - BAC Secretariat for CY 2021	AD-PS	NO	A to A/Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-21	N/A	05-Apr-21	05-Apr-21	GOP	468,240.00	468,240.00		22,510.00	22,510.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	CRED GENERAL TRADING
	Office Supplies for use of the Procurement Section - BAC Secretariat for CY 2021 - ICT Equipment and Consumables	AD-PS	NO	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-21	N/A	19-Mar-21	19-Mar-21	GOP	480,192.00	480,192.00		39,900.00	39,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MSN Consumer Goods Trading
	Office Supplies for use of the Procurement Section - BAC Secretariat for CY 2021 - ICT Equipment and Consumables	AD-PS	NO	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-21	N/A	30-Apr-21	30-Apr-21	GOP	480,192.00	480,192.00		54,500.00	54,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAN BEE COMMERCIAL CO., INC.
	Office Supplies for use of the Procurement Section - BAC Secretariat for CY 2021 - ICT Equipment and Consumables	AD-PS	NO	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-21	N/A	31-Mar-21	31-Mar-21	GOP	480,192.00	480,192.00		156,420.00	156,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	SERVO IT Solutions
	Office Supplies for use of the Procurement Section - BAC Secretariat for CY 2021 - Self Inking Stamp	AD-PS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Feb-21	N/A	11-Mar-21	11-Mar-21	GOP	4,300.00	4,300.00		1,000.00	1,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	PAPER CART MARKETING
	Office Supplies for use of the Procurement Section - BAC Secretariat for CY 2021 - Self Inking Stamp	AD-PS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Feb-21	N/A	28-Jun-21	28-Jun-21	GOP	4,300.00	4,300.00		2,380.00	2,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	PC 4ME ONE STOP COMPUTER CORP.
	Office Supplies for use of the Procurement Section - BAC Secretariat for CY 2021 - Extension Cord	AD-PS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Feb-21	N/A	10-Mar-21	10-Mar-21	GOP	10,000.00	10,000.00		3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	LU METRO HOUSEWARE
	Supply and delivery of various commodities for the children beneficiaries of SFP in Pangasinan 2	SFP	NO	Public Bidding	01/29/2021	01-Feb-21	02/10/2021	22-Feb-21	22-Feb-21	03/22/2021	03/25/2021	04/15/2021	04/10/2021	11-May-21	05/20/2021	17-Jun-21	17-Jun-21	GOP	1,999,800.00	1,999,800.00		1,539,846.00	1,539,846.00		Ms. Mary Jane Ortega Ms. Zenaida Finn Mr. Rodolfo Abat	02-Feb-21	11-Feb-21	11-Feb-21	15-Mar-21	15-Mar-21	N/A	awarded to Kobot's Ent.
	Supply and delivery of various commodities for the children beneficiaries of SFP in La Union	SFP	NO	Public Bidding	01/29/2021	01-Feb-21	02/10/2021	22-Feb-21	22-Feb-21	03/22/2021	03/11/2021	04/15/2021	04/20/2021	11-May-21	N/A	31-May-21	31-May-21	GOP	2,811,600.00	2,811,600.00		1,936,099.00	1,936,099.00		Ms. Mary Jane Ortega Ms. Zenaida Finn Mr. Rodolfo Abat	02-Feb-21	11-Feb-21	11-Feb-21	15-Mar-21	15-Mar-21	N/A	awarded to Nobhill Meatshop
	Supply and delivery of various commodities for the children beneficiaries of SFP in Ilocos Norte	SFP	NO	Public Bidding	01/29/2021	01-Feb-21	02/10/2021	22-Feb-21	22-Feb-21	03/22/2021	03/25/2021	04/15/2021	04/20/2021	26-May-21	05/26/2021	06/07/2021	07-Jun-21	GOP	3,060,000.00	3,060,000.00		2,347,734.00	2,347,734.00		Ms. Mary Jane Ortega Ms. Zenaida Finn Mr. Rodolfo Abat	02-Feb-21	11-Feb-21	11-Feb-21	15-Mar-21	15-Mar-21	N/A	awarded to Joshua and Caleb Gen. Mdse.

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	Supply and delivery of various commodities for the children beneficiaries of SFP in Ilocos Sur	SFP	NO	Public Bidding	01/29/2021	01-Feb-21	02/10/2021	22-Feb-21	22-Feb-21	02/26/2021	03/25/2021	04/15/2021	04/20/2021	14-May-21	N/A	12-Jun-21	12-Jun-21	GOP	3,304,800.00	3,304,800.00		2,577,744.00	2,577,744.00		Ms. Mary Jane Ortega Ms. Zenaida Finn Mr. Rodolfo Abat	02-Feb-21	11-Feb-21	11-Feb-21	15-Mar-21	15-Mar-21	N/A	awarded to Kobot's Ent.
	Supply and delivery of various commodities for the children beneficiaries of SFP in Pangasinan 1	SFP	NO	Public Bidding	01/29/2021	01-Feb-21	02/10/2021	22-Feb-21	22-Feb-21	02/25/2021	03/25/2021	04/15/2021	04/20/2021	14-May-21	05/20/2021	16-Jun-21	16-Jun-21	GOP	2,034,000.00	2,034,000.00		1,566,180.00	1,566,180.00		Ms. Mary Jane Ortega Ms. Zenaida Finn Mr. Rodolfo Abat	02-Feb-21	11-Feb-21	11-Feb-21	15-Mar-21	15-Mar-21	N/A	awarded to Kobot's Ent.
	Office Supplies and materials for use of General Services Section for CY 2021	GSS	NO	A to A / Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-21	N/A	12-Mar-21	12-Mar-21	GOP	55,756.80	55,756.80		1,310.00	1,310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	NEW MALAYAN COMMERCIAL
	Office Supplies and materials for use of General Services Section for CY 2021	GSS	NO	A to A / Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-21	N/A	12-Mar-21	12-Mar-21	GOP	55,756.80	55,756.80		15,018.00	15,018.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	LU MORNING STAR ENTERPRISES
	Office Supplies and materials for use of General Services Section for CY 2021	GSS	NO	A to A / Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-21	N/A	12-Apr-21	12-Apr-21	GOP	55,756.80	55,756.80		16,322.00	16,322.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	PAPER CART MARKETING
	Meals and Snacks for the conduct of Online Social Welfare and Development (SWD) Forum CY 2021: Redifining Center BAsed Services in Today's Context 1st Sem May 2021 and 2nd sem 23 September 2021	PPD-SWIDS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-21	N/A	Batch 1 - 5/12/2021 and Batch 2 - 9/23/2021	Batch 1 - 5/12/2021 and Batch 2 - 9/23/2021	GOP	8,500.00	8,500.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	La Mesa Catering
	Supplies/Materials for the Orientation of Volunteers	PPD-SWIDS	NO	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Feb-21	N/A	17-Mar-21	17-Mar-21	GOP	6,800.00	6,800.00		3,062.50	3,062.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	PANDAYAN BOOKSHOP, INC.
	Meals and Snacks for the conduct of Office of the Regional Director (ORD) Proper Staff Quarterly Meetings	ORD-IAU	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-21	N/A	3/25; 6/18; 9/17; 12/17/2021	3/25; 6/18; 9/17; 12/17/2021	GOP	50,000.00	50,000.00		38,500.00	38,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	La Mesa Catering
	Vehicle Rental to fetch and ferry NHTS Staff (with materials and equipment)	NHTS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Feb-21	N/A	2/15-17 & 18-19/2021	2/15-17 & 18-19/2021	GOP	56,000.00	56,000.00		46,600.00	46,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	TREMOR'S TOUR
	Vehicle rental for the retrieval of forms and other supplies and materials from different LGUs of Region 1	NHTS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-21	N/A	27-Feb-21	27-Feb-21	GOP	38,000.00	38,000.00		21,200.00	21,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Tremor's Tour
	Meals and snacks with free use of venue and accomodation of NHTS staff - Area Supervisors Meeting for Listahanan 3 - Ilocos Sur	NHTS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Feb-21	N/A	2/15-16/2021	2/15-16/2021	GOP	48,500.00	48,500.00		48,500.00	48,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	METRO VIGAN FIESTA GARDEN HOTEL
	Meals and snacks with free use of venue and accomodation of NHTS staff - Area Supervisors Meeting for Listahanan 3 - Ilocos Norte	NHTS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Feb-21	N/A	2/16-17/2021	2/16-17/2021	GOP	41,000.00	41,000.00		40,860.00	40,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Paoay lake JLP Resort
	Meals and snacks with free use of venue and accomodation of NHTS staff - Area Supervisors Meeting for Listahanan 3 - La Union	NHTS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Feb-21	N/A	18-Feb-21	18-Feb-21	GOP	24,500.00	24,500.00		22,540.00	22,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	La Mesa Catering
	Meals and snacks with free use of venue and accomodation of NHTS staff - Area Supervisors Meeting for Listahanan 3 - Pangasinan (Dagupan)	NHTS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Feb-21	N/A	19 AND 20 FEB,2021	19 AND 20 FEB,2021	GOP	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	KABALEYAN COVE RESORT INCORPORATED
	Office Supplies for use of ORD staff	ORD-IAU	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Feb-21	N/A	29-Mar-21	29-Mar-21	GOP	36,500.00	36,500.00		24,610.00	24,610.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	PAPER CART MARKETING
	Meals and Snacks for the conduct of Workshop on Updating of Risk Register and Creation of Business Process using MS Video	PPD-PDPS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Mar-21	N/A	16-Feb-21	16-Feb-21	GOP	22,500.00	22,500.00		20,700.00	20,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Kamroo's Restaurant
	Hose Reel for the DSWD Field Office 1 use	AD-GSS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Mar-21	N/A	29-Mar-21	29-Mar-21	GOP	3,000.00	3,000.00		2,900.00	2,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MSN Consumer Goods Trading
	Trash Bin for the DSWD Field Office 1 use	AD-GSS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Mar-21	N/A	26-Mar-21	26-Mar-21	GOP	20,700.00	20,700.00		20,585.00	20,585.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MSN Consumer Goods Trading
	Labor and materials for the maintenance of Toyota Hi-Ace Commuter Van (SKA 797) of RRCY	RRCY	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Mar-21	N/A	08-Apr-21	08-Apr-21	GOP	20,937.67	20,937.67		20,937.67	20,937.67		N/A	N/A	N/A	N/A	N/A	N/A	N/A	TOYOTA, LA UNION
	Meals, Snacks and Accomodation for the conduct of Training on the Enhanced National Family Violence Prevention Program Baseline Team on 23-24 February, 2021 at Calasiao, Pangasinan	STS	NO	LRPV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Mar-21	N/A	2/23-24/2021	2/23-24/2021	GOP	75,00.00	75,00.00		72,000.00	72,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Pangasinan Regency Hotel
	30 Training Kit Supplies for the conduct of Training on the Enhanced National Family Violence Prevention Program Baseline Team on 23-24 February, 2021 at Calasiao, Pangasinan	STS	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Feb-21	N/A	22-Feb-21	22-Feb-21	GOP	3,000.00	3,000.00		2,880.00	2,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	LU MORNING STAR ENTERPRISES
	30 PPE/Health Kits for the conduct of Training on the Enhanced National Family Violence Prevention Program Baseline Team on 23-24 February, 2021 at Calasiao, Pangasinan	STS	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Feb-21	N/A	22-Feb-21	22-Feb-21	GOP	24,000.00	24,000.00		16,479.00	16,479.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	R2MMM Pharma and Medical Supplies Trading
	Automatic Alcohol Dispenser and Non-Contact Infrared Thermometer with stand for the conduct of Training on the Enhanced National Family Violence Prevention Program Baseline Team on 23-24 February, 2021 at Calasiao, Pangasinan	STS	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Feb-21	N/A	23-Feb-21	23-Feb-21	GOP	7,000.00	7,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MICHEALE'S BOUTIQUE
	Water Dispenser to be used by RICTMS staff	RICTMS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Mar-21	N/A	10-Mar-21	10-Mar-21	GOP	12,000.00	12,000.00		10,489.00	10,489.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	LU METRO HOUSEWARE
	Water Dispenser to be used by SPPMO Staff in POO Pangasinan	SPPMO	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Mar-21	N/A	21-Apr-21	21-Apr-21	GOP	12,000.00	12,000.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MEGA SAVER (TARLAC MAC ENTERPRISES, INC.)
	Meals and snacks for the conduct of Social Technology Section Quarterly Meeting for CY 2021	STS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-21	N/A	3/17; 6/4; 9/3; 12/20/2021	3/17; 6/4; 9/3; 12/20/2021	GOP	16,000.00	16,000.00		14,720.00	14,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Kamroo's Joint Rest

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Meals, Snacks and Accomodation for the conduct of Field Office 1 Yakap Bayan Program - Technical Working Group Training and Orientation on YBP	STS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-21	N/A	3/8-12/2021	3/8-12/2021	GOP	249,000.00	249,000.00		248,900.00	248,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	KAHUNA HOTEL CAFE & RESTAURANT INC.
	30 PPE/Health Kits for the conduct of Yakap Bayan Program Training	STS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Mar-21	N/A	05-Mar-21	05-Mar-21	GOP	24,000.00	24,000.00		16,200.00	16,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	R2MMM Pharma and Medical Supplies Trading
	30 Training Kit Supplies for the conduct of Yakap Bayan Program Training	STS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Mar-21	N/A	05-Mar-21	05-Mar-21	GOP	3,000.00	3,000.00		2,730.00	2,730.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	PAPER CART MARKETING
	Automatic Alcohol Dispenser and Non-Contact Infrared Thermometer with stand for the conduct of Yakap Bayan Program Training	STS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Mar-21	N/A	05-Mar-21	05-Mar-21	GOP	7,000.00	7,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MICHEALE'S BOUTIQUE
	Meals and Snacks for the conduct of Bi-monthly Virtual Systems Meeting (RPMO)	PP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Mar-21	N/A	2/23; 4/23; 6/18; 8/18; 10/27; 12/8/2021	2/23; 4/23; 6/18; 8/18; 10/27; 12/8/2021	GOP	39,900.00	39,900.00		36,480.00	36,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	LA MESA CATERING
	Meals and Snacks with free use of venue for the conduct of Quarterly RPMO Meeting (LU)	PP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Mar-21	N/A	05-Mar-21	05-Mar-21	GOP	9,800.00	9,800.00		9,520.00	9,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	kamroo's joint restaurant
	Meals and Snacks for the conduct of Recalibration of the Three -Year TARA Plan on 04 March 2021	SWIDS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Mar-21	N/A	04-Mar-21	04-Mar-21	GOP	15,000.00	15,000.00		13,200.00	13,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	La Mesa Catering
	Labor and materials for the repair of Toyota Hi-Ace Van (SKA 797)	RRCY	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Mar-21	N/A	08-Apr-21	08-Apr-21	GOP	117,663.93	117,663.93		117,663.93	117,663.93		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Toyota, LU
	Office Supplies of Disaster Response Management Division for 1st Quarter CY 2021	DRMD	NO	A TO A SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-21	N/A	08-Apr-21	08-Apr-21	GOP	86,240.55	86,240.55		45,007.30	45,007.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MSN Consumer Goods Trading
	Job Order: Labor and materials for the repair of the Aircon Unit at POO Pangasinan	RPMO-PP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-21	N/A	19-Apr-21	19-Apr-21	GOP	41,625.00	41,625.00		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	PAPER CART MARKETING
	Supplemental Meals and snacks with free use of venue for the conduct of "SPPMO Staff Quarterly Meetings for CY 2021"	SPPMO	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Feb-21	N/A	18-Feb-21	18-Feb-21	GOP	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	awarded to Kahuna Hotel Cafe & Restaurant, Inc.
	Meals and Snacks for the conduct of Semestral Regional Monitoring Team Meeting 1st Sem 10 March & 2nd Sem 22 July 2021	SWIDS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-21	N/A	3/18; 7/2/2021	3/18; 7/2/2021	GOP	45,000.00	45,000.00		41,400.00	41,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Kamroo's Joint Rest
	Fabricated room signage of the Home for Elderly Building which is urgent and necessary in the operation of the center	BGMS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Mar-21	N/A	11-May-21	11-May-21	GOP	28,080.00	28,080.00		28,080.00	28,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	CHANNEL PRINTS
	12 liters Metal dust Bin for use of OARDO staff	OARDO	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Mar-21	N/A	18-Jun-21	18-Jun-21	GOP	2,067.00	2,067.00		2,040.00	2,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MSN Consumer Goods Trading
	AVRC 1's: Paper Materials and Products for C.Y. 2021	AVRC	NO	A to A with DBM / Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-21	N/A	22-Apr-21	22-Apr-21	GOP	14,893.50	14,893.50		1,194.00	1,194.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	NEW MALAYAN COMMERCIAL
	AVRC 1: Semi Expendable ICT Equipment for CY 2021	AVRC	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-21	N/A	10-May-21	10-May-21	GOP	74,700.00	74,700.00		73,620.00	73,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	BUSINESS MACHINE CORPORATION
	Meals and Snacks for the conduct of GSuite Learning Session for SWDL-Net,KM,CGS and DSWD Staff on 5-7 May 2021	SWIDS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-May-21	N/A	5/5-7/2021	5/5-7/2021	GOP	45,000.00	45,000.00		43,200.00	43,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	awarded to Kamroo's Joint Rest
	Meals and Snacks with free use of Venue for the conduct of the Knowledge Management (KM) Team	SWIDS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Apr-21	N/A	29-Apr-21	29-Apr-21	GOP	6,000.00	6,000.00		5,280.00	5,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	LA MESA CATERING
	Meals and Snacks for the conduct of Online Consultation Dialogue with LSWDOs within La Union	PPD-SWIDS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Apr-21	N/A	4/12 & 27; 5/6 & 20/2021	4/12 & 27; 5/6 & 20/2021	GOP	40,000.00	40,000.00		36,200.00	36,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	LA MESA CATERING
	Meals and snacks with free use of venue for the conduct of the Consultation Dialogue with the LCEs	PPD-SWIDS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-May-21	N/A	5/25 & 26/2021	5/25 & 26/2021	GOP	30,000.00	30,000.00		22,800.00	22,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Narj Kitchenette
	Meals and snacks for the conduct of Knowledge Fair on 25 March 2021	SWIDS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-21	N/A	25-Mar-21	25-Mar-21	GOP	15,000.00	15,000.00		14,100.00	14,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	KAMROO'S JOINT RESTAURANT
	Meals and snacks for CY 2021 Regional Information and Communication Technology Management Section Quarterly Meeting	RICTMS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Mar-21	N/A	3/9; 5/11; 8/10; 11/09/2021	3/9; 5/11; 8/10; 11/09/2021	GOP	22,000.00	22,000.00		18,040.00	18,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	La Mesa Catering
	Meals and snacks with free use of venue during the conduct of Health Safety and Wellness Committee Meetings for CY 2021	HRWS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-21	N/A	6/1; 11/9/2021	6/1; 11/9/2021	GOP	20,000.00	20,000.00		19,200.00	19,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	KAHUNA HOTEL CAFE & RESTAURANT INC.
	Meals and snacks with free use of venue during the conduct of Semestral Medical and Allied Staff Meetings for CY 2021	HRWS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-21	N/A	3/23; 9/3/2021	3/23; 9/3/2021	GOP	20,000.00	20,000.00		19,200.00	19,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	KAHUNA HOTEL CAFE & RESTAURANT INC.
	Office Equipments for the use of OARDOs staff	OARDO	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Apr-21	N/A	23-Apr-21	23-Apr-21	GOP	17,400.00	17,400.00		15,700.00	15,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	BITSTOP, Inc.
	Office supplies for use of ORD staff	ORD	NO	SHOPPING B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-21	N/A	30-Mar-21	30-Mar-21	GOP	5,212.00	5,212.00		3,138.00	3,138.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	LU MORNING STAR ENTERPRISES
	HP Laserjet Pro MFP Ink Toner for the Standards Section for CY 2021	SS	NO	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-21	N/A	23-Apr-21	23-Apr-21	GOP	17,000.00	17,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	BITSTOP, Inc.
	Materials to be used for the repair and maintenance of DSWD FO1 facilities incuding Center and Residential Care Facilities (Second Floor Mini Library)	BGMS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Mar-21	N/A	21-May-21	21-May-21	GOP	81,006.97	81,006.97		79,625.00	79,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	CASACLANG CONSTRUCTION & SUPPLY

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Linen Supplies of Haven for Children for the 1st Semester CY 2021	HFC	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Mar-21	N/A	30-Apr-21	30-Apr-21	GOP	7,000.00	7,000.00		6,950.00	6,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	RAFON CURTAINS, FURNITURE & GENERAL MERCHANDISE
	Supplies for the Standards Section for CY 2021	SS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Mar-21	N/A	19-Apr-21	19-Apr-21	GOP	107,235.00	107,235.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	PAPER CART MARKETING
	Meals and Snacks for the conduct of Policy Development and Planning Section First Quarter Meeting	PDPS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Mar-21	N/A	17-Mar-21	17-Mar-21	GOP	4,000.00	4,000.00		3,920.00	3,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Kamroo's JOint Rest.
	Meals and snacks for the conduct of Orientation on 2021 OPC to FO OPC Focal Persons	PDPS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3/24/2021	N/A	23-Mar-21	23-Mar-21	GOP	30,000.00	30,000.00		25,200.00	25,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	La Mesa Catering
	Meals and snacks with free use of venue for the conduct of Administrative Division Quarterly Meeting CY 2021	AD	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Mar-21	N/A	3/19; 5/14; 8/13/2021	3/19; 5/14; 8/13/2021	GOP	90,000.00	90,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Plaza De Castiel Hotel & Spa
	Materials to be used for the repair of Air Conditioning Unit (ACU) located at the Conference Room of KC RPMO Office	BGMS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-21	N/A	14-Apr-21	14-Apr-21	GOP	7,500.00	7,500.00		7,330.00	7,330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AGB REFRIGERATION CENTER
	Empty Sack for use of RAMS	RAMS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Mar-21	N/A	06-May-21	06-May-21	GOP	8,060.00	8,060.00		7,800.00	7,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	PAPER CART MARKETING
	Supplies of SWIDS (continuing fund)	SWIDS	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Apr-21	N/A	19-Apr-21	19-Apr-21	GOP	32,635.00	32,635.00		15,345.00	15,345.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	PAPER CART MARKETING
	Supplies of SWIDS (continuing fund)	SWIDS	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Apr-21	N/A	14-Apr-21	14-Apr-21	GOP	32,635.00	32,635.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	LU MORNING STAR ENTERPRISES
	Labor and Materials for the replacement of worn out rear tires of RP Vehicle Isuzu Truck - SLB 249	SWIDS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Mar-21	N/A	16-Apr-21	16-Apr-21	GOP	32,000.00	32,000.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ASIA MOTOR WORKS
	Table top glass for the Conference Table of Office of StPD Chief	StPD	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Apr-21	N/A	04-May-21	04-May-21	GOP	4,000.00	4,000.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MILAWIN AUTO GLASS & ALUMINUM SUPPLY
	Smart TV to be used in webinar and CCTV monitoring at the office of the Regional Director	RICTMS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Apr-21	N/A	12-May-21	12-May-21	GOP	55,000.00	55,000.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	COSTSAVER'S SUPERMARKET, INC.
	Case folders for Pantawid Pamilya beneficiaries	PP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Apr-21	N/A	10-May-21	10-May-21	GOP	440,000.00	440,000.00		408,800.00	408,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ANGLOWEALTH ENTERPRISES
	Lease of Venue with Board and Lodging for the conduct of ORD Staff Development Cum Team Building Activity on 21-23 April 2021 within Region 1	ORD	NO	LRPV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-May-21	N/A	5/26-28/2021	5/26-28/2021	GOP	112,000.00	112,000.00		112,000.00	112,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	KABALEYAN COVE RESORT INCORPORATED
	Tower Fan for use of SPPMO Staff and FMD Staff	SPPMO	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-21	N/A	21-May-21	21-May-21	GOP	49,500.00	49,500.00		42,300.00	42,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	NATIONAL BAZAAR ELECTRICAL AND APPLIANCE CENTER
	Laboe and Materials for the repair of Toyota Hi-Ace (SKA 797)	RRCY	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Apr-21	N/A	08-Apr-21	08-Apr-21	GOP	17,969.09	17,969.09		17,969.09	17,969.09		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Toyota, La Union
	Labor and Materials for the repair of Isuzu Fuego SGK 389	RRCY	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-May-21	N/A	01-May-21	03-May-21	GOP	30,180.00	30,180.00		30,180.00	30,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ARZADON ENTERPRISES
	Micro HDMI to HDMI Cable for use of Listahanan Information Officer for Advocacy Activities of Listahanan and FO1	NHTS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Apr-21	N/A	31-May-21	31-May-21	GOP	2,000.00	2,000.00		1,820.00	1,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MSN Consumer Goods Trading
	Raw materials for the repacking of Family Food Packs CY 2021	DRMD-RROS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-May-21	N/A	27-May-21	27-May-21	GOP	812,000.00	812,000.00		596,240.00	596,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	HLYC TRADING
	Meals and Snacks for the conduct of PGS Operations Review and Monitoring	PDPS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-May-21	N/A	4/27; 5/25; 6/29; 7/27; 8/31; 9/28; 10/26; 11/23; 12/28/2021	4/27; 5/25; 6/29; 7/27; 8/31; 9/28; 10/26; 11/23; 12/28/2021	GOP	126,000.00	126,000.00		94,500.00	94,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Narj Kitchenette
	Biometrics to be used by DSWD FO1 staff at 2nd floor, 3rd floor and POO Dagupan	RICTMS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Apr-21	N/A	31-May-21	31-May-21	GOP	44,997.00	44,997.00		36,894.00	36,894.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	INSYSTECH (Information Systems Technologies
	For the communication services of DSWD Field Office 1 IP-BAX for CY 2021	GSS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-May-21	N/A	14-May-21	14-May-21	GOP	14,400.00	14,400.00		12,600.00	12,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MICHEALE'S BOUTIQUE
	Jacket as token for LSWDOs for completing the Service Delivery Assessment on 15 February 2021	SWIDS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-May-21	N/A	02-Jul-21	02-Jul-21	GOP	66,000.00	66,000.00		62,700.00	62,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MICHEALE'S BOUTIQUE
	Office tables with mobile pedestal and swivel chairs for the use of ARRS staff	ARRS	NO	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-21	N/A	28-May-21	28-May-21	GOP	27,000.00	27,000.00		7,800.00	7,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	echimesco
	Vehicle rental for the conduct of MOVE Service Caravan cum VAW-C & MOVE Orientation to Indigenous People	MOVE	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-May-21	N/A	5/27-28/2021	5/27-28/2021	GOP	10,000.00	10,000.00		9,400.00	9,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	TREMOR'S TOUR
	Additional Meals and Snacks for the conduct of Knowlege Fair on 25 March 2021	SWIDS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Apr-21	N/A	25-Mar-21	25-Mar-21	GOP	3,760.00	3,760.00		3,760.00	3,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	KAMROO'S JOINT RESTAURANT
	Twine, Toner Cart for use of RAMS staff for CY 2021 1st Sem	RAMS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-21	N/A	07-May-21	07-May-21	GOP	9,255.00	9,255.00		8,590.00	8,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	L.U. MORNING STAR ENTERPRISES
	Meals and Snacks for the DSWD FO1 Regional Management Committee (RManCom)	PDPS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-May-21	N/A	6/9; 7/14; 9/15; 10/13; 11/10/2021	6/9; 7/14; 9/15; 10/13; 11/10/2021	GOP	27,500.00	27,500.00		24,750.00	24,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Narj Kitchenette
	Mug Press Machine to be used by PWD Trainees enrolled in Computer Class for CY 2021	AVRC	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-21	N/A	14-Jun-21	14-Jun-21	GOP	5,640.00	5,640.00		4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MICHEALE'S BOUTIQUE
	Materials used for the Plumbing to be installed at the New DSWD FO1 Driver's Quarter	BGMS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-21	N/A	03-Jun-21	03-Jun-21	GOP	14,880.00	14,880.00		6,240.50	6,240.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	UNCLE TONY'S HARDWARE & ELECTRICAL SUPPLY

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	Airconditioner for official use of Pantawid Pamilya	PP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-May-21	N/A	14-Jun-21	14-Jun-21	GOP	29,800.00	29,800.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MEGA SAVER (TARLAC MAC ENTERPRISES, INC.)
	Disinfectant Spray for official use of Pantawid Pamilya Staff	PP	NO	A to A/ Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Jun-21	N/A	06-Jul-21	06-Jul-21	GOP	164,000.00	164,000.00		157,440.00	157,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MICHEALE'S BOUTIQUE
	Meals and Snacks for the conduct of Skills Enhancement Training on Google Suite Functionalities	LDS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-21	N/A	25-28 May; 15–16 June	25-28 May; 15–16 June	GOP	225,000.00	225,000.00		184,500.00	184,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	NARJ KITCHENETTE
	Meals and Snacks for the conduct of Semestral Meeting of the Regional Inter-Agency Committee for Filipino Families (RIACFF)	STS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jun-21	N/A	6/11/2021; 11/12/2021	6/11/2021; 11/12/2021	GOP	27,000.00	27,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	R BUFFET RESTAURANT
	Meals, Snacks and Accomodation for the conduct of Training on Pre-Marriage Counseling Module 2	STS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jun-21	N/A	6/21-25/2021	6/21-25/2021	GOP	250,000.00	250,000.00		215,150.00	215,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	SAN JUAN RESORT DEVELOPMENT MANAGEMENT CORPORATIONPUERTO DE SAN JUAN
	Supplies to be used during Sectoral Workshop and Strengthening of Focal Persons	STS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-21	N/A	#N/A	#N/A	GOP	4,232.00	4,232.00		4,232.00	4,232.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MSN Consumer Goods Trading
	Food and accomodation for use during the PSP Cum Social Mobilization among Youth of SFP, Bauang, San Juan, La Union	STS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Jun-21	N/A	6/3-4/2021	6/3-4/2021	GOP	104,500.00	104,500.00			104,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	VILLAS BUENAVISTA HOTEL AND RESTAURANT
	Supplies and Tokens for use during the PSP Cum Social Mobilization among Youth of SFC, Bauang, San Juan, La Union	STS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-21	N/A	11-Jun-21	11-Jun-21	GOP	5,060.00	5,060.00		5,060.00	5,060.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MSN Consumer Goods Trading
	Office supplies for the use of ARRS Staff	ARRS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-May-21	N/A	07-Jun-21	07-Jun-21	GOP	6,589.00	6,589.00		1,220.00	1,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	LU MORNING STAR ENTERPRISES
	Meal and snacks with free use of venue for the conduct of CBSS-SCU Monthly Meetings 2021	SCU	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-21	N/A	25 May; 28 June; 30 August; 25 Oct; 27 December	25 May; 28 June; 30 August; 25 Oct; 27 December	GOP	16,000.00	16,000.00		12,800.00	12,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	LA MESA CATERING
	Meals and Snacks during the Learning and Development Intervention on Occupational Safety and Health (OSH) cum Webinar on Safety Practices in Workplace (SPW) and COVID-19 Vaccination Program	HRWS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun-21	N/A	25 May; 01 June; 08 June; 15 June; 29 June	25 May; 01 June; 08 June; 15 June; 29 June	GOP	24,000.00	24,000.00		19,200.00	19,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	LA MESA CATERING
	Water Tumbler for the Psychosocial Support	RICTMS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-May-21	N/A	04-Jun-21	04-Jun-21	GOP	6,600.00	6,600.00		4,510.00	4,510.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	MSN Consumer Goods Trading
	Meals and Snacks for the conduct of Social Welfare and Development Learning Network (SWDL-Net) Online Orientation of Programs and Services on 24 June batch 1 and 16 Sept 2021 Batch 2	SWIDS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-21	N/A	6/24/2021 & 9/16/2021	6/24/2021 & 9/16/2021	GOP	18,000.00	18,000.00		16,560.00	16,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	NARJ KITCHENETTE
	Vehicle Rental for the Implementation of Social Pension Program Management Office	SPPMO	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jun-21	N/A	July - December 2021	July - December 2021	GOP	62,000.00	62,000.00		62,000.00	62,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	TREMOR'S TOUR
	Hiring of Vehicle for the conduct of service delivery assessment for CY 2021 (June-December)	SWIDS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jun-21	N/A	June - December	June - December	GOP	400,000.00	400,000.00		400,000.00	400,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	TREMOR'S TOUR
	Sign pen for training supplies of SFP	SFP	NO	A to A/Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-21	N/A	28-Jun-21	28-Jun-21	GOP	1,200.00	1,200.00		820.00	820		N/A	N/A	N/A	N/A	N/A	N/A	N/A	LU MORNING STAR ENTERPRISES
	Meals and Snacks with free use of venue for the conduct of Orientation of Job Orders on the UCT Notification and Cash Card Distribution Activity within City of San Fernando, La Union	UCT	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-Jun-21	N/A	22-Jun-21	22-Jun-21	GOP	6,500.00	6,500.00		6,370.00	6,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	R BUFFET RESTAURANT
	Supplies to be used by DSWD FO1 for the Enhanced Safety and Precautionary Measures Against COVID-19	HRWS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jun-21	N/A	30-Jun-21	30-Jun-21	GOP	50,000.00	50,000.00		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AGUA VISIONS TRADING
	Rental of service vehicle for the conduct of Child Development Worker's Week CY 2021 Culminating Activity	STS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-Jun-21	N/A	6/28-29/2021	6/28-29/2021	GOP	20,000.00	20,000.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	TREMOR'S TOUR
	Total Alloted Budget of Procurement Activities																		**182,159,117.46**													
	Total Contract Price of Procurement Actitvites Conducted																						**137,236,634.43**									
	Total Savings (Total Alloted Budget - Total Contract Price)																					**44,922,483.03**										
ON-GOING PROCUREMENT ACTIVITIES																																
	Purchase and delivery of various commodities for the children beneficiaries of 11th cycle supplementary feeding program of the 1st and 2nd district of Ilocos Norte (Additional)	SFP	NO	Public Bidding	24-May-21	25-May-21	06/02/2021	14-Jun-21	14-Jun-21	18-Jun-21	07-July-21							GOP	1,161,000.00	1,161,000.00					Ms. Mary Jane Ortega Ms. Zenaida Finn Mr. Rodolfo Abat	26-May-21	07-Jun-21	07-Jun-21	15-Jun-21	15-Jun-21	N/A	
	Purchase and delivery of various commodities for the children beneficiaries of 11th cycle supplementary feeding program of the 1st district of Ilocos Sur (Additional)	SFP	NO	Public Bidding	24-May-21	25-May-21	06/02/2021	14-Jun-21	14-Jun-21	18-Jun-21	07-July-21							GOP	1,841,400.00	1,841,400.00					Ms. Mary Jane Ortega Ms. Zenaida Finn Mr. Rodolfo Abat	26-May-21	07-Jun-21	07-Jun-21	15-Jun-21	15-Jun-21	N/A	
	Purchase and delivery of various commodities for the children beneficiaries of 11th cycle supplementary feeding program of the 2nd district of Ilocos Sur (Additional)	SFP	NO	Public Bidding	24-May-21	25-May-21	06/02/2021	14-Jun-21	14-Jun-21	18-Jun-21	07-July-21							GOP	2,541,600.00	2,541,600.00					Ms. Mary Jane Ortega Ms. Zenaida Finn Mr. Rodolfo Abat	26-May-21	07-Jun-21	07-Jun-21	15-Jun-21	15-Jun-21	N/A	
	Purchase and delivery of various commodities for the children beneficiaries of 11th cycle supplementary feeding program of the 1st district of La Union (Additional)	SFP	NO	Public Bidding	24-May-21	25-May-21	06/02/2021	14-Jun-21	14-Jun-21	18-Jun-21	07-July-21							GOP	1,256,400.00	1,256,400.00					Ms. Mary Jane Ortega Ms. Zenaida Finn Mr. Rodolfo Abat	26-May-21	07-Jun-21	07-Jun-21	15-Jun-21	15-Jun-21	N/A	
	Purchase and delivery of various commodities for the children beneficiaries of 11th cycle supplementary feeding program of the 2nd district of La Union (Additional)	SFP	NO	Public Bidding	24-May-21	25-May-21	06/02/2021	14-Jun-21	14-Jun-21	18-Jun-21	07-July-21							GOP	1,845,000.00	1,845,000.00					Ms. Mary Jane Ortega Ms. Zenaida Finn Mr. Rodolfo Abat	26-May-21	07-Jun-21	07-Jun-21	15-Jun-21	15-Jun-21	N/A	
	Purchase and delivery of various commodities for the children beneficiaries of 11th cycle supplementary feeding program of the 1st district of Pangasinan (Additional)	SFP	NO	Public Bidding	24-May-21	25-May-21	06/02/2021	14-Jun-21	14-Jun-21	18-Jun-21	07-July-21							GOP	3,830,400.00	3,830,400.00					Ms. Mary Jane Ortega Ms. Zenaida Finn Mr. Rodolfo Abat	26-May-21	07-Jun-21	07-Jun-21	15-Jun-21	15-Jun-21	N/A	
	Purchase and delivery of various commodities for the children beneficiaries of 11th cycle supplementary feeding program of the 2nd district of Pangasinan (Additional)	SFP	NO	Public Bidding	24-May-21	25-May-21	06/02/2021	14-Jun-21	14-Jun-21	18-Jun-21	07-July-21							GOP	2,190,600.00	2,190,600.00					Ms. Mary Jane Ortega Ms. Zenaida Finn Mr. Rodolfo Abat	26-May-21	07-Jun-21	07-Jun-21	15-Jun-21	15-Jun-21	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Purchase and delivery of various commodities for the children beneficiaries of 11th cycle supplementary feeding program of the 3rd district of Pangasinan (Additional)	SFP	NO	Public Bidding	24-May-21	25-May-21	06/02/2021	14-Jun-21	14-Jun-21	18-Jun-21	07-July-21							GOP	5,787,000.00	5,787,000.00					Ms. Mary Jane Ortega Ms. Zenaida Finn Mr. Rodolfo Abat	26-May-21	07-Jun-21	07-Jun-21	15-Jun-21	15-Jun-21	N/A	
	Purchase and delivery of various commodities for the children beneficiaries of 11th cycle supplementary feeding program of the 4th district of Pangasinan (Additional)	SFP	NO	Public Bidding	24-May-21	25-May-21	06/02/2021	14-Jun-21	14-Jun-21	18-Jun-21	07-July-21							GOP	2,347,200.00	2,347,200.00					Ms. Mary Jane Ortega Ms. Zenaida Finn Mr. Rodolfo Abat	26-May-21	07-Jun-21	07-Jun-21	15-Jun-21	15-Jun-21	N/A	
	Purchase and delivery of various commodities for the children beneficiaries of 11th cycle supplementary feeding program of the 5th district of Pangasinan (Additional)	SFP	NO	Public Bidding	24-May-21	25-May-21	06/02/2021	14-Jun-21	14-Jun-21	18-Jun-21	07-July-21							GOP	2,457,000.00	2,457,000.00					Ms. Mary Jane Ortega Ms. Zenaida Finn Mr. Rodolfo Abat	26-May-21	07-Jun-21	07-Jun-21	15-Jun-21	15-Jun-21	N/A	
	Purchase and delivery of various commodities for the children beneficiaries of 11th cycle supplementary feeding program of the 6th district of Pangasinan (Additional)	SFP	NO	Public Bidding	24-May-21	25-May-21	06/02/2021	14-Jun-21	14-Jun-21	18-Jun-21	07-July-21							GOP	3,670,200.00	3,670,200.00					Ms. Mary Jane Ortega Ms. Zenaida Finn Mr. Rodolfo Abat	26-May-21	07-Jun-21	07-Jun-21	15-Jun-21	15-Jun-21	N/A	
	Office Supplies of the OARDO staff for 1st and 2nd semester 2021	OARDO	NO	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	5,170.00	5,170.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Materials to be used for the dismantling of steel shelves at the records building	BGMS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	1,375.00	1,375.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tables to be used by the SPPMO staff	SPPMO	NO	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	42,000.00	42,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and Snacks for the participants of kalahi-CIDSS-KSP on procurement training on 3rd week of May 2021 of 10 Brgys. of Bagulin La Union	KC	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	35,000.00	35,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the conduct of Buildings and Grounds Management Section (BGMS) staff meeting on 10 May 2021	BGMS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	4,200.00	4,200.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Furniture and fixtures for use of CIS staff for CY 2021	PSP	NO	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	393,987.00	393,987.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Labor and materials for the Construction of Isolation Facility Building of RRCY	RRCY	NO	Public Bidding	25-May-21	27-May-21	04-Jun-21	16-Jun-21	16-Jun-21									GOP	1,095,652.59	1,095,652.59					Ms. Mary Jane Ortega Ms. Zenaida Finn Mr. Rodolfo Abat	26-May-21	09-Jun-21	09-Jun-21			N/A	
	Labor and materials for the immediate replacement of Clutch Master Assembly of Isuzu Fuego (SGK389)	RRCY	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	3,400.00	3,400.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Labor and materials for the repair and maintenance of 2 units Toyota Hi-Ace Ambulance and Toyota Revo with the ff. plate numbers: a. Hi-Ace Ambulance - A95332 b. Toyota Revo - SEV 681	HFG	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	140,000.00	140,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Various Materials used for the AVRC 1 Building Repair and Maintenance	AVRC	NO	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	213.68	213.68					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies used for the Repair of worn out chairs and Tables of AVRC1	AVRC	NO	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	215.00	215					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair Service, vulcanize serve, 1 tire rear used for the urgent repair of AVRC 1 vehicle (A9Y-132)	AVRC	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	150.00	150					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Laptop for use of NHTS - PR staff	PSMS	NO	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	37,588.00	37,588.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Labor and Materials for the Replacement of Doors and Jambs of AVRC 1 Facility	BGMS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	399,905.24	399,905.24					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Labor and Materials for the Improvement of AVRC1 Pipe-in Music System	BGMS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	605,842.04	605,842.04					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	procurement of Labor and Materials for the repair of Ceiling and Eaves at AVRC1 Building Phase 1	BGMS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	303,533.49	303,533.49					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of labor and Materials for the repainting of AVRC1 Exterior Walls and Hallways	BGMS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	340,837.46	340,837.46					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Additional HFG's Water Services for CY 2021	HFG	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	7,000.00	7,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Additional HFG's Postage mailing and courier services for CY 2021	HFG	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	20,000.00	20,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Labor and Materials for the repainting of Concrete Perimeter Fence	HFG	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	315,739.38	315,739.38					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Additional procurement of HFG's Telephone Service for CY 2021	HFG	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	6,000.00	6,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Labor and Materials for the 20,000 km check-up of Toyota Ambulance (A90981) of RRCY	RRCY	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	21,939.58	21,939.58					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Labor and Materials for the 175,000 km check-up of Toyota Van (SKA 797)	RRCY	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	17,854.98	17,854.98					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and Snacks for the conduct of Social Welfare and Development Learning Network (SWDL-Net) Online Orientation of Programs and Services on 24 June batch 1 and 16 Sept 2021 Batch 2	SWIDS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	18,000.00	18,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Paint Brush of AVRC 1's use from Jan-Dec 2021	AVRC	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	180.00	180					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Rental Service for the conduct of International Day of the Familes	STS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	15,000.00	15,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Health Kit Supplies for the conduct of International Day of the Families on 28 May 2021 and Family Week Celebration on 25 September 2021 within Ilocos Sur Province	STS- Family and Community Sector	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	50,000.00	50,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and Snacks for the conduct of Family Week Celebration CY 2021	STS- Family and Community Sector	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	50,000.00	50,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies to be used for the maintenance of DSWD FO1 roofing	BGMS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	17,250.00	17,250.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and Snacks for the Quarterly Meeting of National Household Targeting Section CY 2021	NHTS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	16,500.00	16,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue with Board and Lodging for the conduct of Home for Girls cum Team Building	HFG	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	40,000.00	40,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Miscellaneous for the conduct of HFG Development cum Team Building on 17-18 June 2021	HFG	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	4,000.00	4,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Parts for the repair of Isuzu Fuego SGK389 of RRCY	RRCY	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	14,925.00	14,925.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply for use of RAMS	RAMS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	116.00	116					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Psychological Test Manual, Basic Personality Inventory for use of RRCY	RRCY	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	14,500.00	14,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Psychological Test (Booklet and Answer Sheet) for use of RRCY	RRCY	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	7,000.00	7,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Board and Lodging with free use of venue for the conduct of the Review, Evaluation and Planning Workshop of the RIACAT-CP-VAWC on 21-23 July 2021	OPG Led Secretariat	NO	LRPV	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	162,000.00	162,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue with Board and Lodging during the training of Orientation and Psychosocial Support for Volunteers	DRMD	NO	LRPV	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	274,750.00	274,750.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Miscellaneous for the Orientation and Psychosocial Support for Volunteers	DRMD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	25,250.00	25,250.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies and Materials during the Orientation and Psychosocial Support for Volunteers	DRMD	NO	A to A / Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	50,000.00	50,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tokens for the Learning Service Provider during the Orientation and Psychosocial Support for Volunteers	DRMD	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	56,000.00	56,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Training Materials to be used in the FMD Team Building CY 2021	ACCTNG	NO	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	54,000.00	54,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Miscellaneous to be used in the FMD Team Bldg CY 2021	ACCTNG	NO	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	14,999.00	14,999.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Labor & Materials for the improvement of Comfort Rooms at the Administrative Unit and TCS II Room	AVRC	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	6,100.00	6,100.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue with Board and Lodging for the conduct of SPPMO Staff Development Cum Team Building on 04-06 August 2021	SPPMO	NO	LRPV	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	204,050.00	204,050.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	AVRC 1's Training Supplies in Dressmaking for 2nd Semester 2021	AVRC	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	66,080.00	66,080.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	AVRC 1's Training Supplies in Dressmaking for 2nd Semester 2021	AVRC	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	8,467.50	8,467.50					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For Psychological and Vocational Guidance use for 2nd Semester CY 2021	AVRC	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	50,000.00	50,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For the maintenance of the Septic Tank of AVRC 1	AVRC	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	125,000.00	125,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Labor and materials for the maintenance of AVRC 1	AVRC	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	110,000.00	110,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and Snacks for the conduct of virtual Technical staff Coaching and Mentoring - Ilocos Norte	PP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	1,050.00	1,050.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and Snacks for the conduct of virtual Technical staff Coaching and Mentoring - Ilocos Sur	PP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	1,050.00	1,050.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and Snacks for the conduct of virtual Technical staff Coaching and Mentoring - Pangasinan	PP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	2,800.00	2,800.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and Snacks for the conduct of virtual Technical staff Coaching and Mentoring - RPMO	PP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	6,300.00	6,300.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies to be used by Human Resource Welfare Section (HRWS)	HRWS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	1,300.00	1,300.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Various materials for HFG's Hairdressing and Beauty care	HFG	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	7,500.00	7,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Raw Material for the repacking of Family Food Packs CY 2021	DRMD	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	812,000.00	812,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies needed for the Standards Section for CY 2021	SS	NO	A 2 A /Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	10,100.00	10,100.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and Snacks for the conduct of RJJWC1 Second Regular Meeting	RJJWC1	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	12,500.00	12,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and Snacks for the conduct of Special Meeting of OSA with RD Gopalan	RJJWC1	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	4,000.00	4,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue with Board and Lodging for the PREMIS Orientation and Workshop for Designated Property Custodians	PSMS	NO	LRPV	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	165,200.00	165,200.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Training Materials for the PREMIS Orientation and Workshop for Designated Property Custodians	PSMS	NO	A 2 A /Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	173,584.00	173,584.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For the replacement of LCD Screen of ACER laptop of Mr. Paul Gerard P. Guray	RICTMS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	6,000.00	6,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and Snacks for the conduct of Virtual Regional Program Management Office (RPMO) Meeting - INPOO	PP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	700.00	700					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Office Space/Building/Structure for KALAHI-CIDSS and other Field Office Staff and Listahanan 3 Household Assessment Forms Scanning, Digitization and Storage	NHTS	NO	LRPV	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	960,000.00	960,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	UCT Cash Poster for the implementation of UCT advocacy activities	UCT	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	10,500.00	10,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Rental for the implementation of Social Pension Program Management Office	SPPMO	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	62,000.00	62,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Replacement of defective power supply, raid controller and backplane of OCP Server at RICTMS	RICTMS	NO	DC	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	275,000.00	275,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Labor and Materials for the Water Pump of DSWD Field Office 1	BGMS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	1,400.00	1,400.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Training Kit/Supplies and Materials for the conduct of 2nd Sem SWD Forum on 23 September 2021	SWIDS	NO	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	12,895.00	12,895.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hiring of Vehicle for the conduct of service delivery assessment for CY 2021 (June-December)	SWIDS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	400,000.00	400,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and snacks for the conduct of Virtual Regional Program Management Office (RPMO) Meeting	PP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	2,100.00	2,100.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and Snacks for the conduct of Virtual Regional Program Management Office (RPMO) Meeting	PP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	9,800.00	9,800.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and Snacks for the conduct of Virtual Regional Program Management Office (RPMO) Meeting - ISPOO	PP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	1,050.00	1,050.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Materials for Arts and Crafts to be used by PWD Clients enrolled in Social Rehabilitation Class CY 2021	AVRC	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	7,000.00	7,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Additional Meals and snacks for the conduct of Gsuite Learning Session for SWDL-Net,KM,CGS and DSWD Staff on 05-07 May 2021	SWIDS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	6,171.45	6,171.45					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and Snacks for the conduct of Partnership Meeting on SLPA/SLP served beneficiaries mainstreaming	SLP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	57,600.00	57,600.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Consolidated Ink Supplies for use of DSWD FO1 staff for 2nd Semester CY 2021	PS	NO	Competitive Bidding	24-Jun-21	06-Jul-21	14/Jul/21	26-Jul-21	26-Jul-21									GOP	1,349,623.24	1,349,623.24					Ms. Mary Jane Ortega Ms. Zenaida Finn Mr. Rodolfo Abat	07-Jul-21						
	For AVRC 1's greening activity 2nd semester CY 2021	AVRC	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	14,500.00	14,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Semi Expendable Other Machinery and Equipment for 2nd Semester 2021	AVRC	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	128,550.00	128,550.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Semi-expendable ICT equipment to be used by AVRC	AVRC	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	149,900.00	149,900.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	CBSS/SCU Office Supplies CY 2021	CBSS	NO	A to A/Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	47,733.45	47,733.45					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Backrest compatible for RP vehicles	GSS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	7,650.00	7,650.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Cellcards for the digital platform re: Technical Learning Session with Area Based-Standards Network on August & October 2021	SS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	27,300.00	27,300.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Labor and materials for the repair of ceiling at Dining area of HFW	HFW	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	79,323.09	79,323.09					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ICT equipments to be used by DSWD FO1 staff in printing and scanning documents	RICTMS	NO	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	92,297.00	92,297.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Meals and snacks and accomodation for the conduct of Review and Deliberation of GPDs	SWIDS	NO	LRPV	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	57,500.00	57,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Professional services of Electrical Engineer	HFC	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	11,200.00	11,200.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies to be used by DSWD FO1 for the Enhanced Safety and Precautionary Measures Against COVID-19	HRWS	NO	A to A/Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	186,971.40	186,971.40					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue for the conduct of Trainers on Camp Coordination and Camp Management (CCCM) and Protection Covid-19 Operation Guidance on 02-04 June 2021	DRMD	NO	LRPV	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	297,000.00	297,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies and Materials for the conduct of Trainers on Camp Coordination and Camp Management (CCCM) and Protection Covid-19 Operation Guidance on 02-04 June 2021	DRMD	NO	A to A/Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	7,500.00	7,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and snacks for the conduct of orientation on the Enhanced Manual on Helping Strategies for residential care facilities catering to children and youth	STS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	3,000.00	3,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Consolidated Office Supplies for Official use of DSWD FO1 staff for 2nd Semester CY 2021	PS	NO	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	494,231.28	494,231.28					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Consolidated Semi-expandable ICT equipment official use of DSWD FO1 for 2nd semester CY 2021	PS	NO	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	49,046.00	49,046.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Labor and materials for the relocation of two wall mounted Air Conditioning Unit	BGMS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	20,000.00	20,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Labor and materials for the repair of ACU at KC-NCDPP	BGMS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	10,000.00	10,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Personal Protective Equipment of all SLP staff	SLP	NO	A to A/Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	200,000.00	200,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Training supplies for the conduct of the Review, Evaluation and Planning Workshop of the RIACAT-CP-VAWC on 21-23 July 2020	OPG	NO	A to A/Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	4,500.00	4,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Consolidated construction, electrical supplies, and equipment for official use of DSWD FO1 staff for 2nd semester	PS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	138,465.00	138,465.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Consolidated laundry/toiletries/janitorial supplies and equipment for official use of DSWD FO1 staff for 2nd semester	PS	NO	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	643,798.67	643,798.67					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Rental for the conduct of Orientation of Job Orders on the UCT Notification and Cash Card Distribution Activity	UCT	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	6,000.00	6,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and Snacks with free use of venue for the conduct of Orientation of Job Orders on the UCT Notification and Cash Card Distribution Activity within Dagupan City, Pangasinan	UCT	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	26,000.00	26,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Consolidated clothing, footwear, and linens for official use of DSWD FO1 staff for 2nd Semester CY 2021	PS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	152,307.50	152,307.50					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Consolidated Medical Supplies and Equipment for official use of DSWD FO1/Centers and Residential Care Facilities (CRCF) staff for 2nd Semester CY 2021	PS	NO	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	379,221.83	379,221.83					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Consolidated Kitchenwares for official use of Centers and Residential Care Facilities (CRCF) for 2nd Semester CY 2021	PS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	294,447.50	294,447.50					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Plants for beautification of the Center for the 2nd Semester, CY 2021	HFC	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	3,750.00	3,750.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and Snacks with free use of venue and over flowing coffee to be served during the conduct of Orientation on Madana's Ruling/Devolution cum Focus Group Discussion within June 2021 within Pangasinan	SCU	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	22,000.00	22,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Consulting Services for the Geotechnical Investigation for Proposed Warehouse Located at Barangay Camanggaan, Laoag City, Ilocos Norte	DRMD	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	120,000.00	120,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ZOOM Premium Account	ARRS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	10,000.00	10,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies to be used by DSWD FO1 for the Enhanced Safety and Precautionary Measures Against COVID-19	HRWS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	50,000.00	50,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Rental of service vehicle for the conduct of Child Development Worker's Week CY 2021 Culminating Activity	STS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	20,000.00	20,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Receational Supplies for official use of AVRC for 2nd Semester CY 2021	PS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	86,772.00	86,772.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food/Grocery Supplies for official use of centers and residential care facilities (CRCF) for 2nd Semester CY 2021	PS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	556,433.17	556,433.17					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van Rental for the conduct of Regional Validation for the conduct of EST-SAP - Pangasinan	RROS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	150,000.00	150,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
	L/M Equipment and other incidentals for the construction of DSWD FO1 Satellite warehouse located at Brgy. Camanggaan, Laoag City, Ilocos Norte	RROS	NO	PB	16-Jun-21	23-Jun-21	01-Jul-21	13-Jul-21	13-Jul-21									GOP	50,000,000.00	50,000,000.00					Ms. Mary Jane Ortega Ms. Zenaida Finn Mr. Rodolfo Abat	24-Jun-21	02-Jul-21	02-Jul-21			N/A	
	Counseling Paraphernalia for CY 2021	HFG	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	8,000.00	8,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Psychological Test Materials for CY 2021	HFG	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	27,500.00	27,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fire Extinguisher for DSWD FO1 maintenance personnel	BGMS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	40,000.00	40,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Plumbing/ Sanitary Maintenance and Repair Works at DSWD FO1 & other DSWD Facility	BGMS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	44,400.00	44,400.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For use of DSWD FO1	BGMS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	79,300.00	79,300.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Carpentry Materials to be used in the Maintenance, Repair, Fabrication at DSWD FO1 & other DSWD Facilities	BGMS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	9,360.00	9,360.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	To be used of DSWD FO1 Maintenance Personnel	BGMS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	8,800.00	8,800.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	To be used in the communication of DSWD FO1 Maintenance Personnel	BGMS	NO	SHOPPING B	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	14,990.00	14,990.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printer for use of Social Services Unit	RRCY	NO	SHOPPING B	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	29,000.00	29,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of other MOOE (Paper cup/disposable paper cup and candies for the use of CIS Staff for 2nd Semester CY 2021	SPD-CIS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	171,600.00	171,600.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PPE for DSWD FO1 SLP Staff	SLP	NO	SHOPPING B	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	155,000.00	155,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Folding Table and Monoblock Chair for use of RRCY Clients and Visitors during Special Events and Other Programs of the Center	RRCY	NO	SHOPPING B	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	49,800.00	49,800.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies for use of RRCY Staff in filing of Pertinent Documents in compliance to record system for ISO and NIC	RRCY	NO	SHOPPING B	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	37,500.00	37,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fire Safety Inspection Services for the Final Building Inspection and one of the requirements in the issuance of building occupancy permit of HFC	HFC	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	500.00	500					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Semi-Expendable Machinery and Equipment	AVRC	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	2,500.00	2,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Labor and Materials for the Improvement of CR, PWD Room, Nursery Room at the New Dormitory Building	BGMS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	296,724.33	296,724.33					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For use of Administrative Staff during facility inspection and monitoring in the Center especially during rainy seasons	RRCY	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	3,150.00	3,150.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and Snacks for the conduct of Consultation Dialogue on Social Pension Program and Supplementary Feeding Program (with LSWDOs/Focal Person adn OSCA Heads/FSCAP presidents) - DSWD Field Office	SPPMO	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	106,200.00	106,200.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue with Board and Lodging for the Conduct of Consultation Dialogue on Social Pension Program and Supplementary Feeding Program (with LSWDOs/Focal Person adn OSCA Heads/FSCAP presidents) on 01-03 Sept. 2021 - Dagupan City	SPPMO	NO	LRPV	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	138,150.00	138,150.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue with Board and Lodging for the Conduct of Consultation Dialogue on Social Pension Program and Supplementary Feeding Program (with LSWDOs/Focal Person adn OSCA Heads/FSCAP presidents) on 30 Aug - 01 Sept - Alaminos City	SPPMO	NO	LRPV	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	166,050.00	166,050.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue with Board and Lodging for the Conduct of Consultation Dialogue on Social Pension Program and Supplementary Feeding Program (with LSWDOs/Focal Person adn OSCA Heads/FSCAP presidents) on 08-10Sept. 2021 - Urdaneta City	SPPMO	NO	LRPV	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	170,550.00	170,550.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue with Board and Lodging for the Conduct of Consultation Dialogue on Social Pension Program and Supplementary Feeding Program (with LSWDOs/Focal Person adn OSCA Heads/FSCAP presidents) on 08-10Sept. 2021 - La Union	SPPMO	NO	LRPV	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	170,550.00	170,550.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Training Kit/Health Kit Suppies for the conduct of Roll-Out Training on the Yakap Bayan Program	STS	NO	SHOPPING B	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	6,250.00	6,250.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Flashdrive, 16gb for the conduct of Roll-Out Training on the Yakap Bayan Program	STS	NO	SHOPPING B	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	1,250.00	1,250.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Raw Material for the repacking of Family Food Packs CY 2021	DRMD	NO	PB														GOP	1,827,000.00	1,827,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Labor & Materials for the Improvement of FMD Storgae Room	FMD	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	284,482.96	284,482.96					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Steering wheel cover for replacement of worn-out steering wheel cover of RPV Mitsubishi Strada SAA-5803	GSS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	1,800.00	1,800.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Board and Lodging with free use of conference facilities for the conduct of TRAINING ON ICMP TO INCLUDE DIVERSION, ASSESSMENT OF DISCERNMENT, NJJWMIS & OTHER RELATED PROTOCOL/POLICIES (BATCH 1 - PANGASINAN)	RJJWC1	NO	LRPV	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	196,000.00	196,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Board and Lodging with free use of conference facilities for the conduct of TRAINING ON ICMP TO INCLUDE DIVERSION, ASSESSMENT OF DISCERNMENT, NJJWMIS & OTHER RELATED PROTOCOL/POLICIES (BATCH 2 - LA UNION)	RJJWC1	NO	LRPV	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	124,000.00	124,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Board and Lodging with free use of conference facilities for the conduct of TRAINING ON ICMP TO INCLUDE DIVERSION, ASSESSMENT OF DISCERNMENT, NJJWMIS & OTHER RELATED PROTOCOL/POLICIES (BATCH 3 - ILOCOS NORTE)	RJJWC1	NO	LRPV	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	116,000.00	116,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Board and Lodging with free use of conference facilities for the conduct of TRAINING ON ICMP TO INCLUDE DIVERSION, ASSESSMENT OF DISCERNMENT, NJJWMIS & OTHER RELATED PROTOCOL/POLICIES (BATCH 3 - ILOCOS SUR)	RJJWC1	NO	LRPV	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	152,000.00	152,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Expanding envelope for official use of Pantawid Pamilya	PP	NO	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	110,760.00	110,760.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Table for use of ARRS staff	ARRS	NO	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	19,600.00	19,600.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and Snacks of National Disaster Response Celebration on 06 July 2021 and Disaster Response Recognition on 30 July 2021	DRMD	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	54,000.00	54,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Advocacy Materials for the National Disaster Response Celebration Cum Disaster Response Recognition on 06 and 30 July 2021	DRMD	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	16,000.00	16,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Advocacy Shirt to be used by the SPPMO during Payout	SPPMO	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	135,000.00	135,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For use of the mechanics in the conduct of vehicle repair and maintenance	AD-GSS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	62,370.00	62,370.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For the repair and maintenance of aircon unit at the RPMO	PP	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	10,500.00	10,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Materials to be used for the Nutrition Month Celebration on 29 July 2021	RRCY	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	3,000.00	3,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tokens to judges for the different contest re: Nutrition Month Celebration Month	RRCY	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	1,500.00	1,500.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food ingredients for the cooking Contest re: Nutrition Month Celebration	RRCY	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	8,100.00	8,100.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and Snacks for the conduct of Nutrition Month Celebration on 29 July 2021	RRCY	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	14,400.00	14,400.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fire extinguisher reconditioning for HFW use	HFW	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	19,800.00	19,800.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies and Materials during the Orientation and Psychosocial Support for Volunteers	DRMD	NO	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	5,815.00	5,815.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Refrigerator for DSWD Field Office 1 - Regional Resource Operation Centers Warehouse A and B	DRMD	NO	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	39,000.00	39,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For use of mechanics in the DSWD FO1 repair and maintenance of RPVs	GSS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	17,590.00	17,590.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Labor and Materials for the repair and maintenance of RP vehicles	GSS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	600,000.00	600,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hiring of service provider for the transfer of one(1) unit container van from AVRC to DSWD Warehouse Biday, CSF, LU	BGMS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	40,000.00	40,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Equipment for additional use of DSWD FO1 Panlipunan Hall	BGMS	NO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GOP	39,000.00	39,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Total Alloted Budget of On-going Procurement Activities																		98,721,034.81													

Prepared by:

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