DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE I - PROCUREMENT MONITORING REPORT 2ND SEMESTER 2021

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
	Meals and Snacks for Kalahi - CIDSS - KSB Municipality Fiduciary Workshop cum Grievance Redness System Orientation at the Municipal Hall of Alilem, Ilocos Sur	KC	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/02/2021	N/A	07/26/2021 - 07/27/2021	N/A	GOP	24,500.00	24,500.00		24,500.00	24,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and Snacks for Kalahi - CIDSS - KSB Regular Technical Session for Technical Empowerment Facilitators (TEFs) at the Municipality of Bagulin, La Union	KC	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/21/2021	N/A	07/21/2021 - 07/22/2021	N/A	GOP	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and Snacks for Kalahi - CIDSS - KSB Regular Technical Session for Technical Empowerment Facilitators (TEFs) at the Municipality of Alilem, Ilocos Sur	KC	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/02/2021	N/A	07/28/2021 - 07/29/2021	N/A	GOP	16,800.00	16,800.00		16,800.00	16,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and Snacks for Kalahi - CIDSS - KSB Municipality Fiduciary Workshop cum Grievance Redness System Orientation at the Municipal Hall of Bagulin, La Union	KC	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/21/2021	N/A	07/19/2021 - 07/20/2021	N/A	GOP	24,500.00	24,500.00		24,500.00	24,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Plaque for the Awarding of Model Bio Intensive Garden Gearing for Enhance Resources	PP	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/30/2021	N/A	08/15/2021	N/A	GOP	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Room Accommodation and Meals for USec Neri for the conduct of Payout of OP Referrals	CIS	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	7,763.23	7,763.23		7,763.23	7,763.23		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Reimbursement
	Semi-expendable other machinery and equipment for 2nd semester 2021 for the AVRC 1's program registration to TESDA	AVRC	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/30/2021	N/A	08/15/2021	N/A	GOP	4,816.50	4,816.50		4,458.35	4,458.35		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and Snacks for the Conduct of MOVE Orientation to Grassroots Level Batch 1	MOVE	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/03/2021	N/A	08/06/2021	N/A	GOP	15,125.00	15,125.00		15,125.00	15,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Labor and Materials for the Repair of Air Conditioning Unit located at BGMS and PSMS Office	BGMS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/02/2021	N/A	12/17/2021	N/A	GOP	14,000.00	14,000.00		9,500.00	9,500.00		N/A	N/A	N/A	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 PPD Organizational Strengthening and Redirecting for CY 2021	PPD	LRPV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/03/2021	N/A	10/12/2021 - 10/15/2021	N/A	GOP	318,000.00	318,000.00		314,820.00	314,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals ans Snacks for the Evaluation of Sustanability & Compliance of DSWD FO1 Processes	PDPS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/13/2021	N/A	For the Months July, August and September 2021	N/A	GOP	52,500.00	52,500.00		39,900.00	39,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Rental of Vehicle for the Conduct of SFPMO Inspection and Acceptance of Goods Delivered and Monitor the Progress of the Program for CY 2021	SFP	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/03/2021	N/A	Within the month of August 2021	N/A	GOP	100,000.00	100,000.00		58,000.00	58,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and Snacks for the Conduct of 3rd Quarter Meeting of Regional Social Development Committee Sub-Committee on Social Protection (RSDC-SP)	PDPS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/03/2021	N/A	07/29/2021	N/A	GOP	3,600.00	3,600.00		3,150.00	3,150.00		N/A	N/A	N/A	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	DRRS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/12/2021	N/A	7/27/2021	N/A	GOP	36,000.00	36,000.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	TV to be used by the clients in the Quarantine Area of RRCY	RRCY	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/06/2021	N/A	8/21/2021	N/A	GOP	14,750.00	14,750.00		10,520.00	10,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Plaque and token for awardee and nominees of National Disaster Response Celebration	DRMD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/02/2021	N/A	8/17/2021	N/A	GOP	60,000.00	60,000.00		45,500.00	45,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Improvement of Laundry Area of AVRC 1 clients	BGMS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/24/2021	09/24/2021	10/29/2021	within 45 Calendar Days	N/A	GOP	737,620.44	737,620.44		668,510.33	668,510.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Labor and Materials for the Improvement of Comfort Room at the Administrative and TCS II Room	AVRC	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/01/2021	10/14/2021	10/01/2021	within 30 Calendar Days	N/A	GOP	124,829.31	124,829.31		123,011.53	123,011.53		N/A	N/A	N/A	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	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/04/2021	N/A	8/19/2021	N/A	GOP	13,200.00	13,200.00		1,900.00	1,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	only 1 item awarded
	Training Supplies to be used during the conduct of Regular Technical Session for Technical Empowerment Facilitators (TEFs)	KC - KSB	Agency to Agency with DBM PS / Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/02/2021	N/A	8/17/2021	N/A	GOP	1,442.96	1,442.96		1,020.20	1,020.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2 items failed
	Office table with mobile pedestal with lock for OARDO and ORD extension staff	OARDO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/30/2021	N/A	8/15/2021	N/A	GOP	51,000.00	51,000.00		50,400.00	50,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Labor and Materials for the Maintenance of Service and Change Oil of AVRC I Vehicle A9 Y132	AVRC	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GOP	18,195.00	18,195.00		18,195.00	18,195.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and Snacks for the Conduct of Kalahi CIDSS Pamana Municipal Orientation at Sta. Cruz, Ilocos Sur	KC - PAMANA	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/02/2021	N/A	09/09/2021	N/A	GOP	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
	Meals and Snacks for the Conduct of Kalahi CIDSS Pamana Municipal Orientation at Sta. Lucia, Ilocos Sur	KC - PAMANA	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/02/2021	N/A	09/07/2021	N/A	GOP	9,000.00	9,000.00		8,250.00	8,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue for the Accomodation of the Regional Validators for the Search for Model Bio-Intensive Garden Gearing to Enhance Resources 2021 (Pangasinan)	PP	LRPV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/19/2021	N/A	08/26/2021 - 08/27/2021	N/A	GOP	9,000.00	9,000.00		8,560.00	8,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue for the Accomodation of the Regional Validators for the Search for Model Bio-Intensive Garden Gearing to Enhance Resources 2021 (Ilocos Norte)	PP	LRPV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/06/2021	N/A	08/24/2021 - 08/25/2021	N/A	GOP	9,000.00	9,000.00		8,970.00	8,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue for the Accomodation of the Regional Validators for the Search for Model Bio-Intensive Garden Gearing to Enhance Resources 2021 (Ilocos Sur)	PP	LRPV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/06/2021	N/A	08/25/2021 - 08/26/2021	N/A	GOP	9,000.00	9,000.00		7,800.00	7,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van Rental for the Regional Search for Model Bio-Intensive Garden Gearing to Enhance Resources 2021	PP	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/02/2021	N/A	08/24/2021 - 08/27/2021	N/A	GOP	48,000.00	48,000.00		27,500.00	27,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Board and Lodging with free use of conference facilities for the conduct of Writeshop for the development of IEC Materials and Updating of Regional Situationer on CAR & CICL	RJJWC	LRPV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/13/2021	08/26/2021	N/A	09/06/2021 - 09/08/2021	N/A	GOP	60,000.00	60,000.00		58,500.00	58,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Labor and Materials for the Repair and Maintenance of Led Testing and from Charging of 3 Toner at old DRMD Office	BGMS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/11/2021	N/A	8/26/2021	N/A	GOP	10,000.00	10,000.00		9,420.00	9,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Steel cabinet for OARDO and ORD extension staff	OARDO	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/14/2021	N/A	8/29/2021	N/A	GOP	14,999.00	14,999.00		13,995.00	13,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van Rental for the Services of Various Field Activities of RJJWC 1	RJJWC	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/04/2021	N/A	Within the month of August - December 2021	N/A	GOP	60,000.00	60,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Training Materials necessary for the conduct of various in-house/face to face activities of RJJWC 1	RJJWC	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/05/2021	N/A	8/25/2021	N/A	GOP	26,000.00	26,000.00		24,980.00	24,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Materials to be used in the Repair and Maintenance of DSWD Field Office 1	BGMS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/13/2021	N/A	8/28/2021	N/A	GOP	38,220.00	38,220.00		29,804.00	29,804.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hiring of motor vehicle for the conduct of CDC/CDW accreditation, monitoring of SWDAs and Service Providers in Region 1	SS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/10/2021	N/A	As need arises	N/A	GOP	120,000.00	120,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and snacks for the DSWD FO1 QMT Meeting	PDPS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/09/2021	N/A	Within months of August, September, October, November, December 2021	N/A	GOP	50,000.00	50,000.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and Snacks for the conduct of 43rd NDPR Week Celebration	STS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/04/2021		07/22/2021	N/A	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	N/A	N/A	N/A	
	Token as Recognition for Regional Monitoring Team	SWIDS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/05/2021	N/A	8/20/2021	N/A	GOP	118,700.00	118,700.00		97,150.00	97,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies for Official Use of DSWD CRCF Staff for 2nd Semester	Centers	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/03/2021	N/A	8/18/2021	N/A	GOP	9,400.00	9,400.00		6,150.00	6,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Materials for Skills Training on Shielded Metal Arc Welding (SMAW NC II) of RRCY clients	RRCY	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/25/2021	N/A	09/10/2021	N/A	GOP	11,920.00	11,920.00		10,300.00	10,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and snacks for the conduct of MOVE Orientation to Grassroots Level Batch 2	MOVE	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/08/2021	N/A	09/10/2021	N/A	GOP	15,125.00	15,125.00		15,125.00	15,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Additional Training Material Necessary for the Conduct of Various In-House/Face to Face Activities of RJJWC1	RJJWC	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/09/2021	N/A	8/24/2021	N/A	GOP	3,000.00	3,000.00		2,576.00	2,576.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Production and delivery of promotional shirts on restorative justice in relation to 15th JJWA Anniversary	RJJWC	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/10/2021	N/A	8/25/2021	N/A	GOP	18,000.00	18,000.00		16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and Snacks with Venue and Accomodation for the conduct of Alternative Parental Care Implementers Conference on November 2021	ARRS	LRPV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/29/2021	10/25/2021	N/A	11/17/2021 - 11/19/2021	N/A	GOP	193,500.00	193,500.00		193,500.00	193,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies for the conduct of Alternative Parental Care Implementers Conference on November 2021	ARRS	Agency to Agency with DBM PS / Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/25/2021	N/A	09/10/2021	N/A	GOP	13,350.00	13,350.00		6,299.25	6,299.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 item failed
	Lease of Additional Space for the Conference Room of Pantawid Pamilyang Pilipino Program	PP	LRPV	N/A	N/A	N/A	N/A	N/A	N/A	N/A		09/07/2021	N/A	September - December 2021	N/A	GOP	88,000.00	88,000.00		88,000.00	88,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue with Board and Lodging /Accomodation for the conduct of Orientation on the Enhanced Support Services Intervention Guidelines for the Pantawid Pamilyang Pilipino Program Beneficiaries	PP	LRPV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/30/2021	07/10/2021	N/A	08/03/2021 - 08/05/2021	N/A	GOP	130,000.00	130,000.00		128,900.00	128,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Additional two (2) Security Guards to be assigned in the HFG, Agoo, La Union for the period Aug-Dec 2021	GSS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A		09/02/2021	N/A	August - December 2021	N/A	GOP	163,527.00	163,527.00		163,527.00	163,527.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Supplemental

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
	Supplies/Medicines to prevent/ address Covid-19	RRCY	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/14/2021	N/A	9/292021	N/A	GOP	281,769.40	281,769.40		156,342.50	156,342.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2 failed items
	Various COVID 19 PPEs & Disinfectant for RJJWC Members and Secretariat	RJJWC	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/09/2021	N/A	8/24/2021	N/A	GOP	46,600.00	46,600.00		28,200.00	28,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Other Supplies for Center's use for the 2nd Semester CY 2021	HFC	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/16/2021	N/A	10/04/2021	N/A	GOP	13,000.00	13,000.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	only 1 item awarded
	Other Supplies for Center's use for the 2nd Semester CY 2021	HFC	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/13/2021	N/A	10/28/2021	N/A	GOP	48,620.00	48,620.00		37,295.00	37,295.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4 items failed
	Smart TV for use of HFC residents for educational and recreational purposes	HFC	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/07/2021	N/A	9/23/2021	N/A	GOP	29,998.00	29,998.00		26,980.00	26,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Flourescent Tube Light for Replacement at the Administrative Building of HFC	HFC	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/01/2021	N/A	9/16/2021	N/A	GOP	12,000.00	12,000.00		11,400.00	11,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Garden tools, materials and equipment for the greening, beautification, and sanitation of AVRC 1	AVRC	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/13/2021	N/A	10/28/2021	N/A	GOP	34,145.00	34,145.00		5,260.00	5,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9 items failed
	Repair and maintenance of AVRC 1 ambulance from June - December 2021	AVRC	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For the month of June - December 2021	N/A	GOP	107,075.94	107,075.94		107,075.94	107,075.94		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Resolution no. 115
	Semi expendable other machinery and equipment for 2nd semester 2021 for the AVRC 1's program registration to TESDA	AVRC	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/26/2021	N/A	9/15/2021	N/A	GOP	28,000.00	28,000.00		27,840.00	27,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Siphoning and Cleaning of Septic tank in the residents dormitory (HFG New Building)	HFG	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/24/2021	N/A	Immediately	N/A	GOP	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and Snacks for the conduct of KC-PAMANA Strategic Planning Workshop	KC	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/13/2021	N/A	08/02/2021 - 08/06/2021	N/A	GOP	64,000.00	64,000.00		55,200.00	55,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase and delivery of Utensils for Additional Children beneficiaries of SFP 11th Cycle Implementation	SFP	Public Bidding	05/07/2021	08/03/2021	08/11/2021	N/A	08/23/2021	08/27/2021	09/09/2021	09/09/2021	10/20/2021	10/29/2021	10/13/2021; 10/23/2021	10/13/2021; 10/23/2021	GOP	1,950,750.00	1,950,750.00		1,804,540.00	1,804,540.00		COA, Rotatry Club, FinCare Community Development Foundation Inc., Lorma Community Development Foundation Inc.	05/07/2021	08/03/2021	N/A	08/23/2021	08/27/2021	09/09/2021	09/09/2021	10/20/2021	10/13/2021; 10/23/2021	
	For printing of SWDI, GIS forms and Komiks	PP	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/20/2021	N/A	11/05/2021	N/A	GOP	757,443.00	757,443.00		757,443.00	757,443.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing and Delivery of Advocacy Materials (FDS) August 2021	PP	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/25/2021	N/A	15 days after receipt of PO	N/A	GOP	445,592.00	445,592.00		282,072.00	282,072.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing and Delivery of Advocacy Materials (FDS) October 2021	PP	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/05/2021	N/A	15 days after receipt of PO	N/A	GOP	445,592.00	445,592.00		245,280.00	245,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Medical Supplies and Equipment for official use of Centers and Residential Care Facilities (CRCF) staff for 2nd Semester CY 2021	PS	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Supplier 1 - 08/26/2021; Supplier 2 - 09/22/2021	N/A	15 days after receipt of PO	N/A	GOP	25,482.00	25,482.00		9,820.00	9,820.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3 Items failed
	Additional Petroleum, Oil, Lubricants and Essential Needs for July - December 2021	GSS	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	540,000.00	540,000.00		540,000.00	540,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Resolution no. 116
	Meals and Snacks for the conduct of KC-KSB Operations and Maintenance Training at Bagulin, La Union	KC - KSB	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/24/2021	N/A	08/16/2021 - 08/20/2021	N/A	GOP	52,500.00	52,500.00		52,500.00	52,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Materials to be used for the repair and maintenance of old container wing van from the old AVRC 1	BGMS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Supplier 1 - 08/26/2021; Supplier 2 - 10/26/2021	N/A	15 days after receipt of PO	N/A	GOP	6,180.00	6,180.00		3,731.00	3,731.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Labor and Materials for the Improvement of HRMDD Head Office at DSWD Field Office 1	BGMS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/14/2021	09/24/2021	10/14/2021	30 Calendar Days	N/A	GOP	400,844.53	400,844.53		349,814.44	349,814.44		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Medical supplies for use of Pantawid Pamilya Staff	PP	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Supplier 1 - 10/14/2021 Supplier 2 - 10/18/2021	N/A	15 days after receipt of PO	N/A	GOP	799,500.00	799,500.00		291,200.00	291,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 item failed
	Lease of Venue with Board and Lodging during the conduct of CY 2022 Work and Financial Planning and Monthly Disbursement Program Orientation Workshop	BS	LRPV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/16/2021	08/26/2021	N/A	08/17/2021 - 08/20/2021	N/A	GOP	210,000.00	210,000.00		190,260.00	190,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies to be used during the conduct of CY 2022 Work and Financial Planning and Monthly Disbursement Program Orientation - Workshop	BS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/16/2021	N/A	15 days after receipt of PO	N/A	GOP	12,600.00	12,600.00		10,920.00	10,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and Snacks for the conduct of Blood Letting Activity	HRWS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/25/2021	N/A	Within September 2021	N/A	GOP	9,950.00	9,950.00		8,380.00	8,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Jacket as token of recognition for Local Social Welfare Officers	SWIDS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/13/2021	N/A	15 days after receipt of PO	N/A	GOP	63,000.00	63,000.00		53,550.00	53,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue, Meals and Snacks for the conduct of Foster Families Respite Care Activity on 22-24 November 2021 (Ilocos Norte)	ARRS	LRPV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/09/2021	11/19/2021	N/A	11/22/2021 - 11/24/2021	N/A	GOP	89,000.00	89,000.00		88,500.00	88,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Semi-expendable ICT equipment and furniture and fixture to be used at the Budget Section	BS	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/07/2022	N/A	15 days after receipt of PO	N/A	GOP	172,491.00	172,491.00		103,571.00	103,571.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Free use of venue, meals and snacks and accommodation for the conduct of training and orientation on the IRR of RA 11222 (Ilocos Sur)	ARRS	LRPV	N/A	N/A	N/A	N/A	N/A	N/A	N/A		10/14/2021	N/A	11/08/2021 - 11/10/2021	N/A	GOP	197,800.00	197,800.00		190,900.00	190,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ICT Equipment for used of Centers and Residential Care Facilities (CRCFs)	BGMS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/21/2021	N/A	15 days after receipt of PO	N/A	GOP	149,500.00	149,500.00		146,900.00	146,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
	Conference Microphone System for additional use of DSWD FO1 Panlipunan Hall	BGMS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	15 days after receipt of PO	N/A	GOP	55,000.00	55,000.00		55,000.00	55,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies for the conduct of Training and Orientation on the Implementing Rules and Regulation (IRR) of RA 11222	ARRS	Agency to Agency with DBM PS / Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/13/2021	N/A	15 days after receipt of PO	N/A	GOP	125,230.00	125,230.00		88,890.00	88,890.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PHL National Flag to be used for the flag raising ceremonies and flag retreat	GSS	Agency to Agency with DBM PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Upon receipt of cheque	N/A	GOP	1,500.00	1,500.00		1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Purchased from DBM PS
	Materials to be used for the repair and maintenance of DSWD Field Office 1 and other DSWD Facilities	BGMS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/28/2021	N/A	15 days after receipt of PO	N/A	GOP	6,750.00	6,750.00		3,400.00	3,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed item no. 1
	Additional meals and snacks for the conduct of 1st Semester Core Group of Specialist Meeting on 10 June 2021	SWIDS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/11/2021	N/A	06/10/2021	N/A	GOP	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Supplemental to Contract no. 2021-04-0469
	Furniture and Equipment for the use of Isolation Facility and CRCFs	BGMS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/07/2021	N/A	15 days after receipt of PO	N/A	GOP	39,000.00	39,000.00		36,400.00	36,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Labor and Materials for the Improvement of FMD Office	FMD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/13/2021	10/26/2021	10/29/2021	20 Calendar Days	N/A	GOP	198,613.43	198,613.43		192,500.93	192,500.93		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and snacks for the PPD Chief's Monitoring and Coaching to PPD Section Heads	PDPS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/09/2021	N/A	Within September and December 2021	N/A	GOP	13,000.00	13,000.00		9,850.00	9,850.00		N/A	N/A	N/A	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	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/20/2021	N/A	15 days after receipt of PO	N/A	GOP	200,000.00	200,000.00		192,000.00	192,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Labor and materials for the maintenance of fifteen (15) Airconditioning Unit at KC-NCDDP and PRMO-PPPP for the month of August to December 2021	BGMS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/08/2021	N/A	15 days after receipt of PO	N/A	GOP	28,000.00	28,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Additional 3 Security Services for CY 2021 and 1 Janitorial Services	ARRS	Public Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	301,524.65	301,524.65		301,524.65	301,524.65		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Resolution no. 130 and 131; Supplemental to the Original Contract
	For use of DSWD FO I Repair and Maintenance of Facilities	BGMS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/24/2021	N/A	15 days after receipt of PO	N/A	GOP	15,600.00	15,600.00		8,989.00	8,989.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 Item not awarded
	Materials for the repair and maintenance of HFW Building CY 2021	HFW	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Supplier 1 - 09/24/2021 Supplier 2 - 10/13/2021 Supplier 3 - 09/24/2021	N/A	15 days after receipt of PO	N/A	GOP	36,017.20	36,017.20		17,710.50	17,710.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 Items failed
	Venue, Meals, and Snacks for the conduct of Training and Orientation on the IRR of RA 11222 or the Simulated Birth Rectification Act - Ilocos Norte	ARRS	LRPV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/27/2021	10/25/2021	N/A	10/18/2021 - 10/20/2021	N/A	GOP	150,500.00	150,500.00		150,500.00	150,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Venue, Meals, and Snacks for the conduct of Training and Orientation on the IRR of RA 11222 or the Simulated Birth Rectification Act - Pangasinan Cluster I	ARRS	LRPV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/15/2021	10/25/2021	N/A	10/13/2021 - 10/15/2021	N/A	GOP	154,800.00	154,800.00		154,800.00	154,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Venue, Meals, and Snacks for the conduct of Training and Orientation on the IRR of RA 11222 or the Simulated Birth Rectification Act - La Union	ARRS	LRPV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/08/2021	10/21/2021	N/A	10/27/2021 - 10/29/2021	N/A	GOP	133,300.00	133,300.00		132,259.64	132,259.64		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Venue, Meals, and Snacks for the conduct of Training and Orientation on the IRR of RA 11222 or the Simulated Birth Rectification Act - Pangasinan Cluster II	ARRS	LRPV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/28/2021	10/26/2021	N/A	10/06/2021 - 10/08/2021	N/A	GOP	154,800.00	154,800.00		152,280.00	152,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van Rental for the conduct of Training and Orientation on the IRR of RA 11222 or the Simulated Birth Rectification Act	ARRS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/06/2021	N/A	11/08/2021 - 11/10/2021	N/A	GOP	18,000.00	18,000.00		11,400.00	11,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and Snacks for the conduct of Open and Exit Conference for National Audit Agenda	IAU	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/25/2021	N/A	Within August and December 2021	N/A	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	N/A	N/A	N/A	
	Meals and snacks with free use of venue for the conduct of Adoption and Foster Care Case Load inventory (3rd and 4th Quarter)	ARRS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/09/2021	N/A	Within October and December 2021	N/A	GOP	21,000.00	21,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and Snacks for the conduct of EPAHP Regional Partnership MOU Signing and Program Launch	EPAHP	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/13/2021	N/A	09/10/2021	N/A	GOP	12,000.00	12,000.00		9,600.00	9,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and Snacks for the conduct of Inter- agency orientation on EPAHP	EPAHP	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/13/2021	N/A	09/07/2021	N/A	GOP	12,000.00	12,000.00		9,600.00	9,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and Snacks for the conduct of EPAHP Monthly Internal Regional Convergence Team Meeting for Second Semester of CY 2021	EPAHP	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/15/2021	N/A	Within the months of September, October, November and December 2021	N/A	GOP	30,000.00	30,000.00		21,200.00	21,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and Snacks for the conduct of EPAHP Monthly Regional Program Management Office Meeting for 2nd sem of cy 2021	EPAHP	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/22/2021	N/A	Within the months of September, October, November and December 2021	N/A	GOP	21,000.00	21,000.00		15,400.00	15,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
	Meals and Snacks for the conduct of EPAHP Monthly Meeting Regional Convergence Team Meeting for the Second Semester of CY 2021	EPAHP	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/15/2021	N/A	Within the months of September, October, November and December 2022	N/A	GOP	45,000.00	45,000.00		31,800.00	31,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Venue, Meals and Snacks for the conduct of Foster Families Respite Care Activity on 25-26 November 2021 (Ilocos Sur)	ARRS	LRPV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/08/2021	11/22/2021	N/A	11/25/2021 - 11/26/2021	N/A	GOP	114,000.00	114,000.00		86,800.00	86,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Venue, Meals and Snacks for the conduct of Foster Families Respite Care Activity on 09 - 10 December 2021 (La Union)	ARRS	LRPV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/05/2021	10/25/2021	N/A	12/09/2021 - 12/10/2021	N/A	GOP	195,000.00	195,000.00		171,600.00	171,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Venue, Meals and Snacks for the conduct of Foster Families Respite Care Activity on 02 - 03 December 2021 (Pangasinan)	ARRS	LRPV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/30/2021	10/25/2021	N/A	12/02/2021 - 12/03/2021	N/A	GOP	200,000.00	200,000.00		200,000.00	200,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and snacks for the conduct of Consultation Workshop with Regional Child Welfare Specialist Group (RCWSG)	ARRS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/02/2021	N/A	12/23/2021	N/A	GOP	8,000.00	8,000.00		6,080.00	6,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and Snacks for the Skills Enhancement on Management Reporting Practices and Persuasion and Negotiation Techniques	PDPS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/07/2021	N/A	09/06/2021 - 09/07/2021	N/A	GOP	46,000.00	46,000.00		36,340.00	36,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and Snacks for the conduct of Learning Sessions on Records Management on 15 September 2021 and Social Case Management on 16 September 2021 in celebration of the 121st Philippine Civil Service Anniversary (PCSA)	HRMDD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/09/2021	N/A	09/16/2021 and 09/22/2021	N/A	GOP	35,000.00	35,000.00		27,650.00	27,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and snacks and accomodation for the conduct of SWIDS 4th Quarter Meeting/ Team Building on 16-17 December 2021	SWIDS	LRPV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/15/2021	12/28/2021	N/A	12/21/2021 - 12/22/2021	N/A	GOP	22,500.00	22,500.00		20,250.00	20,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and Snacks for the conduct of SWIDS 3rd Quarter Meeting on 24 August 2021	SWIDS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/27/2021	N/A	08/24/2021	N/A	GOP	3,500.00	3,500.00		3,150.00	3,150.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and snacks for the conduct of COA Entrance Conference	ACCTNG	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/01/2021	N/A	08/25/2021	N/A	GOP	25,000.00	25,000.00		15,750.00	15,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Materials for the repair and improvement of Electrical System at the Haven - Regional Center for Children	HFC	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/27/2021	N/A	15 days after receipt of PO	N/A	GOP	87,723.00	87,723.00		67,414.00	67,414.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Cooler bag as token for the participants of LDI for LSWDOs and Advocacy Material for KM Fair 2021	SWIDS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/21/2021	N/A	15 days after receipt of PO	N/A	GOP	82,500.00	82,500.00		65,670.00	65,670.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Additional Courier Services for CY 2021	RAMS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/17/2021	N/A	N/A	N/A	GOP	75,000.00	75,000.00		75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Resolution no. 138; Supplemental Contract no. 2021-01-0012
	Advocacy Shirt and Pants for the IMT members	DRMD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/28/2021	N/A	15 days after receipt of PO	N/A	GOP	180,000.00	180,000.00		121,520.00	121,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Board and Lodging with free use venue for the conduct of the Orientation Cum Technical Mentoring to LCAT-VAWCs	OPG	LRPV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/28/2021	11/09/2021	N/A	11/25/2021 - 11/26/2021	N/A	GOP	57,500.00	57,500.00		57,420.00	57,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Labor and materials for the water proofing of DSWD Warehouse Office 1	DRMD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/17/2021	12/10/2021	12/11/2021	30 Calendar Days	N/A	GOP	499,907.38	499,907.38		411,677.49	411,677.49		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase and Delivery of Raw Material for the Repacking of Family Food Packs for COVID-19 pandemic and Rainy Season this 2nd Semester CY 2021	RROS	Emergency Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Immediately	N/A	GOP	12,180,000.00	12,180,000.00		9,630,000.00	9,630,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Resolution no. 137
	Materials to be used for the relocation of the indoor unit at Accounting Section	BGMS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/27/2021	N/A	15 days after receipt of PO	N/A	GOP	3,900.00	3,900.00		3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Materials to be used during the Skills Training on Basic Haircutting NC II on 07 September and 02 October 2021	RRCY	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/28/2021	N/A	15 days after receipt of PO	N/A	GOP	77,000.00	77,000.00		75,095.00	75,095.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and Snacks for the conduct of KC-KSB Barangay Accountability Reporting cum Reflection Session on September 2021 at 3rd Floor RHU Building, Bagulin, La Union	KC-KSB	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/04/2021	N/A	Within the months of September, October, November, December 2021	N/A	GOP	70,000.00	70,000.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and Snacks for the conduct of KC-KSB Municipal Accountability Reporting cum Reflection Session on September 2021 at 3rd Floor RHU Building, Bagulin, La Union	KC-KSB	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/18/2021	N/A	12/10/2021	N/A	GOP	14,000.00	14,000.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Parts to be used for the repair and maintenance of ACU at OARDA, Budget Section and 3rd Floor SFP Office	BGMS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/13/2021	N/A	15 days after receipt of PO	N/A	GOP	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Broadband modem for use of Centers and Residential Care Facilities (CRCFs)	BGMS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/17/2021	N/A	15 days after receipt of PO	N/A	GOP	26,000.00	26,000.00		26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and snacks for the conduct of KC-KSB Operations and Maintenance Workshop at Alilem, Ilocos Sur	KC-KSB	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	08/31/2021 - 09/10/2021	N/A	GOP	47,250.00	47,250.00		47,250.00	47,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
	Meals and Snacks for the CY 2021 Integrated Performance Review and Evaluation Workshop	PDPS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/09/2021	N/A	10/20/2021 - 10/21/2021	N/A	GOP	60,000.00	60,000.00		45,300.00	45,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Labor and materials for the repair and maintenance od HFW Toyota Hi-Ace Ambulance	HFW	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Resolution no. 140; Supplemental to the original contract
	Labor and materials for the repair and maintenance of Hi-Lux	HFW	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/16/2021	N/A	15 days after receipt of PO	N/A	GOP	60,000.00	60,000.00		59,250.00	59,250.00		N/A	N/A	N/A	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 RJJWC1 PIR, CRJIP PREW, TEAM BUILDING and 2022 Planning Workshop	RJJWC	LRPV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/25/2021	11/09/2021	N/A	12/01/2021 - 12/03/2021	N/A	GOP	120,000.00	120,000.00		115,750.00	115,750.00		N/A	N/A	N/A	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 - La Union RPMO/LU POO	PP	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/03/2021	N/A	08/31/2021	N/A	GOP	9,800.00	9,800.00		8,260.00	8,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	AVRC 1's Semi-Expendable ICT Equipment for CY 2021 to be used at the Vocational Training Services	AVRC	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/17/2021	N/A	10/01/2021	N/A	GOP	149,000.00	149,000.00		105,000.00	105,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and snacks for the conduct of 16th Philippine Global Consultation on Child Welfare Services	ARRS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/08/2021	N/A	September 2021	N/A	GOP	26,400.00	26,400.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Biometric for official use of POO Pangasinan	PPD	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/13/2021	N/A	10/28/2021	N/A	GOP	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Snacks for the Project Coffee Break	PDPS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/14/2021	N/A	September 2021	N/A	GOP	14,000.00	14,000.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Prizes for the Participants of Training and Orientation on the IRR of RA 11222	ARRS	Agency to Agency with DBM PS / Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/13/2021	N/A	10/28/2021	N/A	GOP	78,300.00	78,300.00		49,068.00	49,068.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin for the conduct of Training and Orientation on IRR of RA 11222	ARRS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/14/2021	N/A	09/29/2021	N/A	GOP	4,800.00	4,800.00		1,884.00	1,884.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and Sancks for the conduct of Culminating Activity of the 47th Founding anniversary of the Pa-asa Youth Association of the Philippines Inc. (PYAP)	STS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/14/2021	N/A	09/15/2021	N/A	GOP	25,000.00	25,000.00		19,750.00	19,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tokens for the CY 2021 Project Coffee Break - Customized Mugs	PDPS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/13/2021	N/A	10/28/2021	N/A	GOP	11,500.00	11,500.00		11,500.00	11,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	UV germicidal light for official use of Pantawid Pamilya staff	PP	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/27/2021	N/A	11/11/2021	N/A	GOP	12,000.00	12,000.00		11,200.00	11,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hiring of Vehicle for the delivery of effective and efficient frontline services for CY 2021	ARRS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/17/2021	N/A	September - December 2021	N/A	GOP	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van Rental for the conduct of Regional Alternative Parental Care Implementers Conference on 17-19 November 2021	ARRS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/13/2021	N/A	11/17/2021 - 11/19/2021	N/A	GOP	42,700.00	42,700.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van Rental for the conduct of Training and Orientation on the IRR of RA 11222 or the Simulated Birth Rectification Act	ARRS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/14/2021	N/A	10/27-29/2021; 27-29/2021 and 10/6-8; 18-20/2021	N/A	GOP	39,000.00	39,000.00		38,000.00	38,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	to be used as HD Enclosure for SSD NAS nackup of Mr. Mallare Mouse and keyboard for CCTV of HFC	RICTMS	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/14/2021	N/A	10/29/2021	N/A	GOP	4,000.00	4,000.00		3,910.00	3,910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Replacement of defective CCTV power supply of HFC, KC-RPMO and FO1	RICTMS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/13/2021	N/A	10/28/2021	N/A	GOP	7,500.00	7,500.00		6,750.00	6,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Labor and Materials for the repair and maintenance of Air-conditioning Unit at old DRMD Office	BGMS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/27/2021	N/A	10/12/2021	N/A	GOP	13,000.00	13,000.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Rental for the PPD Organizational Strengthening and Redirection for CY 2021	PPD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	10/12/2021; 10/15/2021	N/A	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	N/A	N/A	N/A	
	Health Kit Supplies for the conduct of Orientation Completed Social Technologies on 16 September to 24 September 2021	STS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/14/2021	N/A	09/29/2021	N/A	GOP	25,500.00	25,500.00		18,275.00	18,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Token (USB Flashdrive) for the conduct of Orientation Completed Social Technologies on 16 September to 24 September 2021	STS	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/14/2021	N/A	09/29/2021	N/A	GOP	25,500.00	25,500.00		22,525.00	22,525.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Advocacy Materials DSWD FO1 Vest for Disaster Operations	DRMD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/01/2021	N/A	10/16/2021	N/A	GOP	84,999.60	84,999.60		58,800.00	58,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and snacks for the Listahanan Ways Forward: Transition Planning Workshop	NHTS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/24/2021	N/A	09/28/2021 - 10/01/2021	N/A	GOP	16,000.00	16,000.00		12,720.00	12,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Snacks to be served for the conduct of MOVE DSWD FO1 Advocacy Ride Cum Tree Planting	MOVE	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/21/2021	N/A	11/05/2021	N/A	GOP	2,625.00	2,625.00		2,625.00	2,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin and Sticker for the conduct of MOVE DSWD FO1 Advocacy Ride Cum Tree Planting	MOVE	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/18/2021	N/A	12/05/2021	N/A	GOP	2,250.00	2,250.00		2,075.00	2,075.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Customized Face Mask for the conduct of MOVE DSWD FO1 Advocacy Ride Cum Tree Planting	MOVE	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2021	N/A	12/05/2021	N/A	GOP	1,750.00	1,750.00		1,750.00	1,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of NFA Rice for CY 2021	RROS	Agency to Agency with NFA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/03/2021	N/A	Upon receipt of cheque	N/A	GOP	3,550,000.00	3,550,000.00		3,550,000.00	3,550,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Resolution no. 142

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
	Semi-expendable other machinery and equipment for 2nd semester 2021 for the AVRC 1's program registration to TESDA	AVRC	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/09/2021	N/A	11/24/2021	N/A	GOP	45,500.00	45,500.00		42,995.00	42,995.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle rental for the conduct of ICT Preventive Maintenance of Regional Information and Communication Technology Management Section	RICTMS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/24/2021	N/A	September - November 2021	N/A	GOP	63,000.00	63,000.00		62,000.00	62,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and snacks during the conduct of 3rd Quarter ABSNET La Union Cluster Meetings for CY 2021	SS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/13/2021	N/A	09/17/2021	N/A	GOP	13,500.00	13,500.00		10,530.00	10,530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For the use of mechanics in DSWD FO1 for the repair and maintenance of RPVs	GSS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/13/2021	N/A	10/28/2021	N/A	GOP	1,880.00	1,880.00		980.00	980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2 Failed items
	Alcohol etyhyl for the conduct of Alternative Parental Care Implementers Conference on November 2021	ARRS	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/13/2021	N/A	10/28/2021	N/A	GOP	1,800.00	1,800.00		1,440.00	1,440.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office supplies (extension wire...) for official use of Pantawid Pamilya RPMO/POOs	PP	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/13/2021	N/A	10/28/2021	N/A	GOP	33,000.00	33,000.00		2,560.00	2,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 Failed item
	Drinking water for 6 September - 31 December 2021	DRMD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/28/2021	N/A	09/06/2021 - 12/31/2021	N/A	GOP	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies for the EPAHP RPMO for Second Semester CY 2021	EPAHP	Agency to Agency / Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Supplier 1 - 11/08/2021 Supplier 2 and 3 - 11/04/2021	N/A	11/23/2021; 11/21/2021	N/A	GOP	13,632.51	13,632.51		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 Failed Items
	Office Equipment for the use of EPAHP RPMO	EPAHP	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/21/2021	N/A	11/07/2021	N/A	GOP	126,300.00	126,300.00		77,400.00	77,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2 Failed items
	Meals and snacks with accomodation for the conduct of CDC/CDW accreditors and MOA signing (San Juan, La Union)	SS	LRPV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/23/2021	10/15/2021	N/A	09/28 - 29/2021	N/A	GOP	60,000.00	60,000.00		58,140.00	58,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and snacks with accomodation for the conduct of CDC/CDW accreditors and MOA signing (Urdaneta, Pangasinan)	SS	LRPV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/23/2021	10/08/2021	N/A	09/30/2021-10/01/2021	N/A	GOP	65,000.00	65,000.00		65,000.00	65,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and snacks for the conduct of 6th ABSNET Regional Convention cum Regional ABSNET Election	SS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/27/2021	N/A	10/27-29/2021	N/A	GOP	28,500.00	28,500.00		25,080.00	25,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PPEs for the conduct of 6th ABSNET Regional Convention cum Regional ABSNET Election	SS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/13/2021	N/A	10/28/2021	N/A	GOP	18,000.00	18,000.00		14,850.00	14,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Plaque for the conduct of 6th ABSNET Regional Convention cum Regional ABSNET Election	SS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/25/2021	N/A	11/09/2021	N/A	GOP	9,000.00	9,000.00		8,400.00	8,400.00		N/A	N/A	N/A	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	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/25/2021	N/A	October - December 2021	N/A	GOP	200,000.00	200,000.00		190,000.00	190,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Equipment for use of HRMDD staff	HRMDD	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2021	N/A	12/19/2021	N/A	GOP	173,900.00	173,900.00		169,100.00	169,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ICT Equipment for use of HRMDD - PAS - printing of payroll, remittances, and other documents and for scanning of PDS, SALN, MOA, and other documents	HRMDD	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/25/2021	N/A	12/12/2021	N/A	GOP	29,998.00	29,998.00		14,700.00	14,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 Item failed
	HDMI Extender for CCTV Extension ORD	RICTMS	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/13/2021	N/A	10/28/2021	N/A	GOP	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies to be used for the conduct of paralegal training on women and children laws for field workers	PP	Agency to Agency / Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/13/2021	N/A	10/28/2021	N/A	GOP	17,400.00	17,400.00		13,052.50	13,052.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and snacks for the conduct of DSWD FO1 Contractors'/Suppliers'/Service Providers' Forum on 06 October 2021	PS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/13/2021	N/A	10/13/2021	N/A	GOP	20,000.00	20,000.00		15,600.00	15,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue with Board and Lodging Facility for the conduct of Administrative Division Team Building Cum 4th Quarter Meeting and Performance Review and Evaluation	AD	LRPV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2021	11/26/2021	N/A	11/22-24/2021	N/A	GOP	300,000.00	300,000.00		291,000.00	291,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fire extinguisher wall brackets for use of DSWD Field Office 1	BGMS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/14/2021	N/A	11/03/2021	N/A	GOP	6,000.00	6,000.00		3,650.00	3,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Labor and Materials for the Improvement of RAMS	RAMS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/18/2021	11/09/2021	11/16/2021	30 Calendar Days	N/A	GOP	400,065.13	400,065.13		357,419.50	357,419.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For the Likha ng Bata para sa Bata 2021 (Bags and Tumbler)	PP	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/27/2021	N/A	11/11/2021	N/A	GOP	75,000.00	75,000.00		62,800.00	62,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Labor and Materials for the Improvement of HFG records room and Hand wash area of clients	HFG	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/02/2021	01/05/2022	01/12/2022	45 Calendar Days	N/A	GOP	199,435.45	199,435.45		183,094.33	183,094.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Furniture and Equipment for the use of Isolation Facility of CRCFs	BGMS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/28/2021	N/A	11/14/2021	N/A	GOP	23,400.00	23,400.00		18,655.00	18,655.00		N/A	N/A	N/A	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 POO	PP	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/02/2021	N/A	10/26-27/2021	N/A	GOP	4,900.00	4,900.00		4,900.00	4,900.00		N/A	N/A	N/A	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 - LU POO	PP	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/19/2021	N/A	10/26-27/2021	N/A	GOP	11,900.00	11,900.00		11,560.00	11,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Non-adhesive Frosted Glass Sticker to be installed at the DSWD FO1 library	BGMS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/29/2021	N/A	11/14/2021	N/A	GOP	9,650.00	9,650.00		9,650.00	9,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
	ICT equipment (printer, usb flash drive) to be used by the Center-Based Services Section CY 2021	CBSS	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GOP	16,999.00	16,999.00		16,700.00	16,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office supplies and equipment for the implementation of ISO	RAMS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/19/2021	N/A	11/03/2021	N/A	GOP	4,878.00	4,878.00		1,700.00	1,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	only 1 item awarded
	Lease of Venue with Board and Lodging for the conduct of EPAHP RCT Midyear Assessment and Planning Workshop within La Union	EPAHP	LRPV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/27/2021	10/13/2021	N/A	9/28,29,30 and 10/01 2021	N/A	GOP	180,000.00	180,000.00		175,200.03	175,200.03		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office and Other Supplies to be used at the Budget Section	BS	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/26/2021	N/A	12/12/2021	N/A	GOP	102,795.00	102,795.00		85,992.00	85,992.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 item failed
	CBSS/SCU Office Supplies	CBSS/SCU	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/17/2021	N/A	01/02/2021	N/A	GOP	116,467.00	116,467.00		98,475.00	98,475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office equipment for the use of EPAHP RPMO (electric fan...)	EPAHP	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/25/2021	N/A	12/12/2021	N/A	GOP	14,900.00	14,900.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 Item failed
	Office equipment for the use of EPAHP RPMO (extension cord...)	EPAHP	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GOP	1,980.00	1,980.00		780.00	780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 Item failed
	Semi Expendable ICT Equipment for the use of EPAHP RPMO	EPAHP	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/04/2021	N/A	11/21/2021	N/A	GOP	61,801.66	61,801.66		61,500.00	61,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies to be used by the CBSS for CY 2021	CBSS	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/03/2021	N/A	11/22/2021	N/A	GOP	9,400.00	9,400.00		5,639.00	5,639.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ICT Equipment to be used by SPPMO Staff	SPPMO	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/28/2021	N/A	11/14/2021	N/A	GOP	9,000.00	9,000.00		7,290.00	7,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Medical Supplies for official use of Centers and Residential Care Facilities for 2nd Semester	HFW	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/09/2021	N/A	11/24/2021	N/A	GOP	1,280.00	1,280.00		1,165.00	1,165.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Rental for the Implementation of activities and coordination with partners of EPAHP - RPMO for the succeeding month of CY 2021	EPAHP	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/13/2021	N/A	Within October, November and December 2021	N/A	GOP	60,000.00	60,000.00		58,000.00	58,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ICT materials (dual monitor...) for official use of Pantawid Pamilya staff	PP	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/21/2021	N/A	11/07/2021	N/A	GOP	10,500.00	10,500.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Upgrading Memory Card 97 Laptop Units of Listahanan	RICTMS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/28/2021	N/A	11/14/2021	N/A	GOP	242,500.00	242,500.00		225,234.00	225,234.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplemental Meals and snacks during the conduct of Audit Service Team and SOCPEN last 21 August 2021 and Sept 2021	SPPMO	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Supplemental to Original Contract
	Office Furnitures of the ORD extension staff	IAU	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/22/2021	N/A	12/07/2021	N/A	GOP	26,600.00	26,600.00		23,454.00	23,454.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Materials used for the repair and maintenance of HFW Building for CY 2021	HFW	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/21/2021	N/A	11/07/2021	N/A	GOP	3,058.00	3,058.00		1,260.00	1,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fully Hydraulic Control Concealed Overhead Door Closer for the replacement of overhead door closer at Accounting Section	BGMS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/09/2021	N/A	11/24/2021	N/A	GOP	5,500.00	5,500.00		5,400.00	5,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Materials to be installed at DSWD FO1 Facilities and Centers and Residential Care Facilities	BGMS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GOP	14,000.00	14,000.00		8,100.00	8,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue with Board and Lodging in the conduct of staff Development Cum Annual Re-echo of Trainings Attended this 2021 of HFC Nov. 17-19, 2021	HFC	LRPV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/02/2021	11/26/2021	N/A	11/17-19/2021	N/A	GOP	90,200.00	90,200.00		90,200.00	90,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Cleaning Solution for the repair and maintenance of ICT Equipment of Pantawid Pamilya	PP	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/20/2021	N/A	11/04/2021	N/A	GOP	1,500.00	1,500.00		1,480.00	1,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supples to be used by DSWD FO 1 for Enhanced Safety & Precautionary Measures Against COVID 19	HRWS	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/11/2021	N/A	11/28/2021	N/A	GOP	200,000.00	200,000.00		160,640.00	160,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and Snacks for the conduct of SWDL-Net Initiatives: 2nd Sem Meeting	SWIDS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/11/2021	N/A	11/05/2021	N/A	GOP	3,500.00	3,500.00		3,430.00	3,430.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplied to be used in Disinfection, Sanitation, and Maintenance of Cleanliness of DSWD FO 1	GSS	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/02/2021	N/A	11/17/2021	N/A	GOP	50,000.00	50,000.00		45,330.00	45,330.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair and Maintenance of RPV SKA-360 Ford Ranger	GSS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	GOP	11,620.00	11,620.00		7,620.00	7,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hiring of Fumigation Services for the NFA Rice	DRMD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/09/2021	N/A	11/16/2021	N/A	GOP	80,000.00	80,000.00		78,848.00	78,848.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Materials to be used during the Improvement of RRCY Multi Purpose Hall	RRCY	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Supplier 1 - 12/06/2021 Supplier 2 - 11/19/2021	N/A	Supplier 1 - 12/21/2021 Supplier 2 - 12/05/2021	N/A	GOP	120,000.00	120,000.00		67,403.00	67,403.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and snacks of participants for Kalahi CIDSS- PAMANA CDD Institutionalization in the Brgy. within October 2021 in Sta. Cruz, Ilocos Sur	KC	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/16/2021	N/A	within December 2021	N/A	GOP	34,000.00	34,000.00		34,000.00	34,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and snacks of participants for Kalahi CIDSS- PAMANA CDD Institutionalization in the Brgy. within October 2021 in Sta. Lucia, Ilocos Sur	KC	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/17/2021	N/A	12/9-12/2021	N/A	GOP	34,000.00	34,000.00		21,080.00	21,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Use of Mechanics for the Repair and Maintenance of Red Plate Vehicles	GSS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/04/2021	N/A	11/21/2021	N/A	GOP	1,905.00	1,905.00		1,160.00	1,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Use of Mechanics for the Repair and Maintenance of Red Plate Vehicles	GSS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/09/2021	N/A	11/24/2021	N/A	GOP	7,100.00	7,100.00		7,100.00	7,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies used by Cash Section	CASH	Agency to Agency / Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/04/2021	N/A	01/19/2021	N/A	GOP	66,499.00	66,499.00		18,691.87	18,691.87		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
	Materials to be installed and served as receiving and window to all incoming transactions of FMD	BGMS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/17/2021	N/A	12/02/2021	N/A	GOP	19,500.00	19,500.00		18,200.00	18,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	To improve the mental well-being of Center's staff	HFW	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/11/2021	N/A	11/28/2021	N/A	GOP	2,500.00	2,500.00		2,454.00	2,454.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Materials to be used for Repair and Maintenance of DSWD FO I and other DSWD Facilities	BGMS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/11/2021	N/A	11/28/2021	N/A	GOP	28,950.00	28,950.00		7,796.00	7,796.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Labor & Materials for the repair of five (5) units motorized Mobility wheelchair of AVRC1	AVRC	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/25/2021	N/A	12/12/2021	N/A	GOP	25,000.00	25,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Ink Waste Pads for Epson for official use of Pantawid Pamilya Staff	PP	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2021	N/A	12/29/2021	N/A	GOP	48,000.00	48,000.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Medicines (Sodium Ascorbate) for official use of Pantawid Pamilya	PP	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/03/2021	N/A	11/18/2021	N/A	GOP	508,500.00	508,500.00		503,415.00	503,415.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Semi-expendable medical equipment (digital pulse oximeter and foot press alcohol dispenser) for official use of Pantawid Pamilya RPMO/POOs	PP	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2021	N/A	12/05/2021	N/A	GOP	15,000.00	15,000.00		2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Furniture and Fixture & Semi Expendable Office Equipment for the use of HRWS Staff	HRWS		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/06/2021	N/A	12/21/2021	N/A	GOP	46,500.00	46,500.00		19,064.00	19,064.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Various Materials for HFG's Rhinestone Art Making (PSD 3rd Quarter 2021)	HFG		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/16/2021	N/A	01/02/2021	N/A	GOP	20,000.00	20,000.00		19,840.00	19,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For the replacement of defective UPS battery of Marvin Ducusin, Alicia Nsiperos, Mark Castro, Stepahnie Palaroan, Harvey Ocon, Juliet Rapanut, Eleazar Garcia	RICTMS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/02/2021	N/A	11/17/2021	N/A	GOP	6,300.00	6,300.00		6,300.00	6,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For the replacement of defective keyboard mouse set of Aira Carcasona & Marvin Ducusin	RICTMS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/02/2021	N/A	11/17/2021	N/A	GOP	1,200.00	1,200.00		1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Various materials for Practical Skills Development in Cosmetology CY 2021	HFW	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/19/2021	N/A	12/05/2021	N/A	GOP	10,000.00	10,000.00		9,365.00	9,365.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and Snacks Coaching Session on RA 9184 for Community Volunteers and BGLU (2nd Cycle) in the 3 Barangays of Sta. Lucia, Ilocos Sur implementing KC-PAMANA IP CDD	KC	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/09/2021	N/A	5, 8-9 November 2021	N/A	GOP	18,000.00	18,000.00		14,800.00	14,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Personal Protective Equipment for use of EPAHP RPMO and other Field Office Staff	EPAHP	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/24/2021	N/A	01/07/2021	N/A	GOP	46,000.00	46,000.00		42,550.00	42,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and snacks for the conduct of Kalahi-CIDSS-PAMANA IP CDD MIAC Technical Review of Proposal at Sta. Lucia, Ilocos Sur	KC	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/28/2021	N/A	10/26/2021	N/A	GOP	9,000.00	9,000.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	TOTAL ALLOTED BUDGET OF PROCUREMENT ACTIVITIES																	35,694,864.32															
	TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																				29,474,930.21												
	TOTAL SAVINGS (TOTAL ALLOTED BUDGET - TOTAL CONTRACT PRICE)																			6,219,934.11													

Prepared by:

HERMINIGILDA L. SONSON

Head, BAC Secretariat

Recommended for Approval by:

CRISANTO B. MORTERA

BAC Vice Chairperson

Approved:

MARIE ANGELA S. GOPALAN

Regional Director