

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE I - PROCUREMENT MONITORING REPORT 1ST SEMESTER 2022

(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	Adm/Post of IAB	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	
	Lease of Real Property for POG Parganahan	PP	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/16/2022	02/07/2022	N/A	JANUARY - DECEMBER 2022	JANUARY - DECEMBER 2022	GOP	1,438,400.00	0.00	0.00	1,438,400.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Real Property for DBWD PO 1 Warehouse	RROS	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/2022	03/21/2022	N/A	JANUARY - DECEMBER 2022	JANUARY - DECEMBER 2022	GOP	3,744,000.00	0.00	0.00	3,712,800.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Janitorial services and supplies of DBWD Field Office 1	GSS	Competitive Bidding	29-Oct-21	03-Nov-21	11-Nov-21	N/A	29-Nov-21	09-Dec-21	28-Dec-21	06-Jan-22	28-Jan-22	04-Feb-22	for CY 2022	for CY 2022	GOP	3,488,826.05	0.00	0.00	3,188,606.41	0.00	0.00	CCA, Rotary Club, FisCafe Community Development Foundation Inc., Lorma Community Development Foundation Inc.	24/10/2021	05-Nov-21	N/A	18-Nov-21	N/A	N/A	N/A	N/A	N/A	
	Security services for DBWD Field Office 1	GSS	Competitive Bidding	29-Oct-21	03-Nov-21	12-Nov-21	N/A	29-Nov-21	29-Nov-21	09-Dec-21	22-Dec-21	28-Jan-22	04-Feb-22	for CY 2022	for CY 2022	GOP	14,976,548.36	0.00	0.00	22,187,189.24	0.00	0.00	CCA, Rotary Club, FisCafe Community Development Foundation Inc., Lorma Community Development Foundation Inc.	24/10/2021	05-Nov-21	N/A	18-Nov-21	N/A	N/A	N/A	N/A	N/A	
30202010-00	Lease of venue with board and lodging for the conduct of ICS Level 2 Training Course	RROS	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/01/2022	11 February 2022	N/A	04/19-22/2022	04/19-22/2022	GOP	275,100.00	0.00	0.00	267,748.20	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30202010-00	Lease of Venue with board and lodging for the conduct of ICS Level 3 Training course within Region 1	RROS	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/06/2022	20 May 2022	N/A	05/10-14/2022	05/10-14/2022	GOP	275,100.00	0.00	0.00	239,900.00	0.00	0.00		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 for the conduct of ICS Level 4 Training course within Region 2	RROS	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2022	03/01/2022	N/A	05/00/2022 - 06/03/2022	05/00/2022 - 06/03/2022	GOP	275,100.00	0.00	0.00	267,748.20	0.00	0.00		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 the Online Refresher Training on Social Protection Vulnerable Adaptation Manual Procedures on Risk and Vulnerability Assessment Batches 1 and 2	SWDS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 February 2022	N/A	4/26-29/2022 (Batch 1); 9/20-23/2022 (Batch 2)	26 April 2022	GOP	80,000.00	0.00	0.00	55,200.00	0.00	0.00		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 for the conduct of Administrative Division Team Building cum 4th Quarter Meeting and Performance Review and Evaluation Activity	AD	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/01/2022	04/16/2022	N/A	10/12-14/2022	10/12-14/2022	GOP	270,000.00	0.00	0.00	240,000.00	0.00	0.00		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 for the conduct of FY 2023 Budget Proposal Workshop	BS	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/19/2022	2/21/2022	N/A	2/21-24/2022	2/21-24/2022	GOP	484,500.00	0.00	0.00	433,500.00	0.00	0.00		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 for the conduct of FY 2023 Work and Financial Plan Workshop	BS	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/06/2022	06/28/2022	N/A	6/6-12/2022	6/6-12/2022	GOP	484,500.00	0.00	0.00	482,200.00	0.00	0.00		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 for the conduct of CY 2022 Human Resource Management and Development Division (HRMDD) Staff Development Cum Team Building Activity on May 2022	HRMDD	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/23/2022	04/05/2022	N/A	5/18-20/2022	5/18-20/2022	GOP	180,000.00	0.00	0.00	158,250.00	0.00	0.00		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 for the conduct of Learning and Development Intervention (LDI) for Institutional Development and Capability Building (DCB) Facilitators in July 2022	LDB	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/01/2022	06/02/2022	N/A	7/27-29/2022	7/27-29/2022	GOP	140,000.00	0.00	0.00	130,200.00	0.00	0.00		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 for the conduct of Gender Sensitivity Training in March 2022	LDB	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/01/2022	02/09/2022	N/A	15-18 March 2022	15-18 March 2022	GOP	210,000.00	0.00	0.00	194,250.00	0.00	0.00		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 for the conduct of Technical Learning Session on Human Resource Management and Development Guidelines in October 2022	LDB	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/04/2022	05/02/2022	N/A	10/11-14/2022	10/11-14/2022	GOP	240,000.00	0.00	0.00	225,900.00	0.00	0.00		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 (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ada/Post of IAB	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 Orientation on Social Technologies	SWDS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/21/2022	N/A	3/24-25/2022	3/24-25/2022	GOP	6,000.00	0.00	0.00	5,880.00	0.00	0.00		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 Orientation of Volunteers	SWDS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/26/2022	N/A	5/26-27/2022	5/26-27/2022	GOP	27,500.00	0.00	0.00	27,500.00	0.00	0.00		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 Knowledge Fair for DBWD Partner Stakeholders and Awarding Rites	SWDS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/16/2022	N/A	Within November 2022	Within November 2022	GOP	52,500.00	0.00	0.00	52,290.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Lease of Venue, with meals, snacks, board and lodging, and venue for the conduct of ORD Capacity Building Activity 2022	ORD	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/17/2022	03/25/2022	N/A	2/25-27/2022	2/25-27/2022	GOP	120,000.00	0.00	0.00	118,400.00	0.00	0.00		N/A	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 with LBWDCA/Focal Person and OSCA Heads/FSCAP Presidents (Western/Central Pangasinan)	SPPMO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2022	03/23/2022	N/A	Within 3rd Quarter 2022	Within 3rd Quarter 2022	GOP	169,650.00	0.00	0.00	169,640.00	0.00	0.00		N/A	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 with LBWDCA/Focal Person and OSCA Heads/FSCAP Presidents (Central Pangasinan)	SPPMO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2022	03/31/2022	N/A	8/24-26/2022	8/24-26/2022	GOP	138,150.00	0.00	0.00	137,170.00	0.00	0.00		N/A	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 with LBWDCA/Focal Person and OSCA Heads/FSCAP Presidents (Eastern Pangasinan)	SPPMO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2022	02/21/2022	N/A	Within 3rd Quarter 2022	Within 3rd Quarter 2022	GOP	174,150.00	0.00	0.00	164,590.00	0.00	0.00		N/A	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 with LBWDCA/Focal Person and OSCA Heads/FSCAP Presidents (La Union)	SPPMO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/07/2022	03/29/2022	N/A	Within 3rd Quarter 2022	Within 3rd Quarter 2022	GOP	178,850.00	0.00	0.00	171,490.00	0.00	0.00		N/A	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 Lent Recollection within May 2022 within Region 1 or nearby Regions	DRMD	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/31/2022	02/21/2022	N/A	12-13 May 2022	12-13 May 2022	GOP	159,000.00	0.00	0.00	135,000.00	0.00	0.00		N/A	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 Lenten Recollection of Haven for Children on March/April 2022	HFC	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/14/2022	04/05/2022	N/A	4/21-22/2022	4/21-22/2022	GOP	52,800.00	0.00	0.00	51,980.00	0.00	0.00		N/A	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 AVRCL Staff Dev. Meeting and Team Building	AVRC	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/16/2022	06/10/2022	N/A	10/20-21/2022	10/20-21/2022	GOP	51,000.00	0.00	0.00	50,320.00	0.00	0.00		N/A	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 EPAAP Regional Convergence Team Mid-Year Assessment and Planning Workshop on July 2022	EPAAP	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/04/2022	05/29/2022	N/A	within July 2022	within July 2022	GOP	60,000.00	0.00	0.00	64,000.00	0.00	0.00		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 the Institutional Development and Capacity Building (IDCB) Facilitators' Seminal Meeting within June and December 2022	LDS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/23/2022	N/A	Within June; Within December 2022	Within June; Within December 2022	GOP	35,000.00	0.00	0.00	35,000.00	0.00	0.00		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 for the conduct of Social Pension Program Management Office Staff Team Building and Planning Workshop for CY 2022	SPPMO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/23/2022	25 May 2022	N/A	5/17-20/2022	17 May 2022	GOP	284,400.00	0.00	0.00	284,400.00	0.00	0.00		N/A	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 PPO Organizational Strengthening Workshop	PPD	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01 April 2022	25 April 2022	N/A	6/2 & 3/2022	6/2 & 3/2022	GOP	180,000.00	0.00	0.00	135,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		

Code (FAP)	Procurement Program/Project	FISC/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P&P)			Contract Cost (P&P)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adm/Post of IAB	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	
	Bills Enhancement for Internal Staff on 10-11 and 12-13 May 2022 (Main 1 and 2 at Paripunan Hall, DBWD FO1)	LDS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 February 2022	N/A	10-11 May 2022	10-11 May 2022	GOP	40,000.00	0.00	0.00	34,400.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502050-3000	Internet and landline connection subscription dedicated for SPAHP RPMO for CY 2022	ORD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 January 2022	N/A	JANUARY - DECEMBER 2022	JANUARY - DECEMBER 2022	GOP	45,500.00	0.00	0.00	34,880.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203000-00	Grocery Supplies of RRCY for 1st sem CY 2022	RRCY-1	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 January 2022	N/A	18 February 2022	18 February 2022	GOP	588,004.00	0.00	0.00	489,885.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040405000	Food/Groceries for HPC residents 1st Sem CY 2022	HPC	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 January 2022	N/A	4 March 2022	4 March 2022	GOP	130,969.00	0.00	0.00	87,368.10	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Water Dispenser to be used by clients at the Social Adjustments / Dormitory	AVRC-1	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 January 2022	N/A	9 February 2022	9 February 2022	GOP	6,795.00	0.00	0.00	6,595.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50290000-03	Vehicle Rental for the Implementation of Social Pension Program Management Office	SPPMO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 January 2022	N/A	January - December 2022	January - December 2022	GOP	452,300.00	0.00	0.00	452,300.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50296000-03	Van Rental for the conduct of Quarterly on-site Monitoring with the RAC-OSM in Pangasinan (July - Sept and Oct - December 2022)	Pantawid Pamilya	NP-53.9 - Small Value Procurement	N/A	7 January 2022	N/A	N/A	12 January 2022	N/A	N/A	N/A	20 January 2022	N/A	3rd and 4th Quarter 2022	3rd and 4th Quarter 2022	GOP	72,000.00	0.00	0.00	54,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For the conduct of STPD Supervisory Meetings for the 1st Semester CY 2022 within LA Union	Statutory Programs Division	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8 February 2022	N/A	2/25/2022; 5/24/2022; 8/30/2022; 11/25/2022	2/25/2022; 5/24/2022; 8/30/2022; 11/25/2022	GOP	50,000.00	0.00	0.00	49,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For the conduct of Quarterly RCO Meeting cum Center Heads Meeting CY 2022	Statutory Programs Division	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 January 2022	N/A	MARCH 11, JUNE 17, SEPT. 16, DEC. 16, 2022	MARCH 11, JUNE 17, SEPT. 16, DEC. 16, 2022	GOP	38,000.00	0.00	0.00	30,240.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50296000-03	Van Rental for 2022 Inspection and Monitoring on Supplementary Feeding Program	SFP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 January 2022	N/A	August - December	August - December	GOP	100,000.00	0.00	0.00	100,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029600000	Meals and snacks for the PPD Chief's Coaching and Monitoring Session to PPD Section Heads (8-monthly)	PDPS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 January 2022	N/A	24 January 2022; 21 March 2022; 23 May 2022; 18 July 2022; 19 September 2022; 21 November 2022	24 January 2022; 21 March 2022; 23 May 2022; 18 July 2022; 19 September 2022; 21 November 2022	GOP	24,000.00	0.00	0.00	23,400.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029600000	Meals and Snacks for the PPD Quarterly Meetings	PDPS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 January 2022	N/A	FEB. 9, MAY 11, AUGUST 11, NOV. 09	FEB. 9, MAY 11, AUGUST 11, NOV. 09	GOP	120,000.00	0.00	0.00	100,800.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5.0296E-10	For the conduct of FMD Quarterly Meeting CY 2022 within LA Union	Finance and Management Division	NP-53.9 - Small Value Procurement	N/A	18 January 2022	N/A	N/A	25 January 2022	N/A	N/A	N/A	28 January 2022	N/A	February, August, and November	February, August, and November	GOP	90,000.00	0.00	0.00	89,640.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50296900-02	Laundry Services for seat cover, curtains, bed sheet, pillows and linens for January to December 2022	GSS	NP-53.9 - Small Value Procurement	N/A	17 March 2022	N/A	N/A	28 March 2022	N/A	N/A	N/A	28 March 2022	N/A	until 31 December 2022	until 31 December 2022	GOP	20,000.00	0.00	0.00	20,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213090-01	Labor and Materials for the Repair and Maintenance including essential vehicle accessories of RP Vehicles of DBWD FO1 Proper for CY 2022 (REPAIR AND REPLACEMENT PARTS OF RPV 6LB-170 8LUZU FORWARD TRUCK)	GSS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Various Contracts As need arises	N/A	As need arises	As need arises	GOP	1,450,000.00	0.00	0.00	1,450,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Mother PR, Budget to be used every time repair is necessary
50204010-00	Portable Water for CY 2022	GSS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 January 2022	N/A	January - December 2022	January - December 2022	GOP	50,000.00	0.00	0.00	50,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (FAP)	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	Adv/Post of I/AEB	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		
90202010-00	Meals and snacks for the conduct of BWD Forum 2022	BWDS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 January 2022	N/A	MAY 12, SEPT. 02, 2022	MAY 12, SEPT. 02, 2022	GOP	10,000.00	0.00	0.00	9,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
90202010-00	Tokens for the Regional Monitoring Team members (Backpack)	BWDS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16 February 2022	N/A	Partial Delivery	Partial Delivery	GOP	75,000.00	0.00	0.00	49,950.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
90203010-00	Rice for HFW residents	HFW	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			GOP	127,385.00	0.00	0.00	127,385.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
90203990-00	Laundry Supplies to be used by all services of AVRCC	RRCY-1	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 January 2022	N/A	22 February 2022	22 February 2022	GOP	93,900.00	0.00	0.00	54,995.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
90203990-00	Toiletries supplies of RRCY for 1st sem CY 2022	RRCY-1	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 January 2022	N/A	1 March 2022	1 March 2022	GOP	179,600.00	0.00	0.00	175,657.50	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Plumbing Supplies of AVRCC for CY 2022	AVRC-1	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 March 2022	N/A	30 March 2022	30 March 2022	GOP	49,900.00	0.00	0.00	22,490.00	0.00	1.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10402040-00	AVRC Medical Supplies for CY 2022	AVRC-1	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8 February 2022	N/A	7 March 2022	7 March 2022	GOP	67,567.50	0.00	0.00	39,893.50	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040-01	Electrical Supplies of AVRCC 1 by PWD clients	AVRC-1	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4 May 2022	N/A	24 May 2022	24 May 2022	GOP	40,300.00	0.00	0.00	37,290.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Paper cutter to be used by the PWD Trainees of AVRCC 1 for CY 2022	AVRC-1	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 January 2022	N/A	15 February 2022	15 February 2022	GOP	15,000.00	0.00	0.00	5,590.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
90203990-00	Psycho and therapeutic Art Materials to be used by Psychological and Vocational Guidance Services for CY 2022	AVRC-1	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9 February 2022	N/A	24 February 2022	24 February 2022	GOP	33,000.00	0.00	0.00	5,990.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10405190	Double burner to be used by PWD Trainees of AVRCC 1 in HomeLife for CY 2022	AVRC-1	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8 February 2022	N/A	22 February 2022	22 February 2022	GOP	21,000.00	0.00	0.00	6,364.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9029603000	Meals and snacks with free use of venue for the conduct of Standards Section Quarterly Meetings for CY 2022	Standards Section	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 January 2022	N/A	31 January 2022, 26 April 2022, 26 July 2022, 31 October 2021	31 January 2022, 26 April 2022, 26 July 2022, 31 October 2021	GOP	20,000.00	0.00	0.00	20,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040490000	Recreational supplies of Haven for Children for the 1st Semester CY 2022	HFC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8 February 2022	N/A	6 April 2022	6 April 2022	GOP	5,000.00	0.00	0.00	3,785.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040490000	Toiletries for the consumption of Haven for Children residents for the 1st Semester CY 2022	HFC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16 February 2022	N/A	11 March 2022	11 March 2022	GOP	18,000.00	0.00	0.00	13,794.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040490000	Electrical Supplies of HFC residents for 1st sem CY 2022	Haven For Children	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 March 2022	N/A	29 April 2022	29 April 2022	GOP	6,900.00	0.00	0.00	2,124.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040490000	Footwear supplies of Haven for Children for the 1st Semester CY 2022	Haven For Children	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9 February 2022	N/A			GOP	5,000.00	0.00	0.00	4,470.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040490000	Educational Supplies of HFC residents for the 1st Semester CY 2022	Standards Section	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16 February 2022	N/A	4 April 2022	4 April 2022	GOP	5,000.00	0.00	0.00	2,196.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040490000	Laundry Supplies of HFC residents for the 1st Semester CY 2022	Haven For Children	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 March 2022	N/A	21 April 2022	21 April 2022	GOP	8,568.00	0.00	0.00	8,131.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040490000	KITCHENWARES OF HAVEN FOR CHILDREN FOR THE 1ST SEMESTER CY 2022	Standards Section	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9 February 2022	N/A	8 March 2022	8 March 2022	GOP	10,000.00	0.00	0.00	5,367.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040490000	Clothing supplies of Haven for Children residents for the 1st Semester CY 2022	Standards Section	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8 February 2022	N/A	14 March 2022	14 March 2022	GOP	15,000.00	0.00	0.00	12,438.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement Program/Project (PAP)	PMS/ 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	Adm/Post of IAB	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		
50202010-00	Prizes for games and activities during the conduct of HFW Staff Development Conference on November 2022	Haven For Women	Shopping	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	14 March 2022	N/A	2 May 2022	2 May 2022	GOP	3,000.00	0.00	0.00	2,378.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-00	Various materials for the discussion, games and activities during the conduct of HFW Staff Development Conference on November 2022	Haven For Women	NP-53.5 Agency-to-Agency	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	#N/A	N/A			GOP	3,000.00	0.00	0.00	2,048.80	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Training Kit for the conduct of SPAHP RCT Mid-year Assessment and Planning Workshop on July 2022	EPNAP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 May 2022	N/A	1 June 2022	1 June 2022	GOP	3,520.00	0.00	0.00	2,740.00	0.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50209010-00	Meals and snacks for the conduct of SFP Regular Meeting for CY 2022	SFP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 January 2022	N/A	0204/2022, 401/2022, 0603/2022, 0805/2022, 1007/2022, 1202/2022	0204/2022, 401/2022, 0603/2022, 0805/2022, 1007/2022, 1202/2022	GOP	45,000.00	0.00	0.00	45,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50214901-00	Training Supplies for PWD trainees enrolled in Dressmaking/Tailoring course at AVR/C-1	AVR/C-1	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9 February 2022	N/A	3 March 2022	3 March 2022	GOP	13,450.00	0.00	0.00	7,245.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50214901-00	To be used by PWD Trainees enrolled in Dressmaking and Tailoring Class for CY 2022	AVR/C-1	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 February 2022	N/A	14 March 2022	14 March 2022	GOP	14,960.00	0.00	0.00	11,850.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50214901-00	Supplies, materials and equipment in the vocational training services to be used by PWD trainees enrolled in Massage Therapy Class	AVR/C-1	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9 February 2022	N/A	23 February 2022	23 February 2022	GOP	10,000.00	0.00	0.00	5,656.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50214901-00	Supplies, Materials, and Equipment for PWD Trainees enrolled in Beauty Care and Hair Dressing Class for CY 2022	AVR/C-1	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9 February 2022	N/A	14 March 2022	14 March 2022	GOP	18,900.00	0.00	0.00	18,048.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50214901-00	Supplies, Materials and Equipment for the PWD Trainees enrolled in Housekeeping Class for C.Y. 2022	AVR/C-1	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 February 2022	N/A	3 March 2022	3 March 2022	GOP	9,700.00	0.00	0.00	7,095.00	0.00	1.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50214901-00	Supplies, Materials, and Equipment in the Vocational Training Services	AVR/C-1	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9 February 2022	N/A	14 March 2022	14 March 2022	GOP	2,000.00	0.00	0.00	1,588.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50214901-00	To be used by PWD Trainees enrolled in Operation and Mobility Class for CY 2022	AVR/C	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/22/2022	N/A	#N/A	#N/A	GOP	9,600.00	0.00	0.00	5,200.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office supplies of BSO	CBSS	NP-53.5 Agency-to-Agency / Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9 February 2022	N/A	12 April 2022	12 April 2022	GOP	12,000.00	0.00	0.00	3,568.80	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Materials to be used for the improvement of File Storage Area at Administrative Division Building and Grounds Management Section	BSMS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9 March 2022	N/A	22 March 2022	22 March 2022	GOP	31,140.00	0.00	0.00	22,650.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Materials to be used for the improvement of King Van Storage Room	BSMS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9 February 2022	N/A	8 March 2022	8 March 2022	GOP	96,450.00	0.00	0.00	13,325.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Advocacy Umbrella to be used by the SPPMO staff especially during pay-out	SPPMO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 February 2022	N/A	9 March 2022	9 March 2022	GOP	18,150.00	0.00	0.00	14,700.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Meals and snacks for the conduct of Regional Management Development Conference (RMDC) 1st Semester CY 2022	PDPS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4 February 2021	N/A	2/4/2022, 5/27/2022	2/4/2022, 5/27/2022	GOP	40,000.00	0.00	0.00	34,400.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Meals and snacks for the Regional Project Monitoring & Evaluation Team (RPMET) Quarterly Meeting	PDPS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8 February 2022	N/A	11 March 2022, 10 June 2022, 9 September 2022, 10 November 2022	11 March 2022, 10 June 2022, 9 September 2022, 10 November 2022	GOP	64,000.00	0.00	0.00	56,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Meals and snacks for the Regional Gender and Development Technical Working Group Regular Meetings	PDPS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8 February 2022	N/A	25 March 2022, 24 June 2022, 23 September 2022, 18 November 2022	25 March 2022, 24 June 2022, 23 September 2022, 18 November 2022	GOP	66,200.00	0.00	0.00	50,320.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-00	Meals and snacks for the conduct of the TARA Team Meeting	SWDS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 January 2022	N/A	01/27/2022, 07/01/2022	01/27/2022, 07/01/2022	GOP	50,000.00	0.00	0.00	42,800.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-00	Meals and snacks for the conduct of the Regional Monitoring Team meeting	SWDS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 January 2022	N/A	FEB. 17, AUG. 24	FEB 17, AUG. 24	GOP	50,000.00	0.00	0.00	42,800.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Progress/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Advt/Post of I&ER	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		
502980-3000	Meals and snacks re: Meeting on Accounting Reconciliation with CO and FO for CY 2021 Year End Financial Reports	Accounting Section	NP-53.9 - Small Value Procurement	N/A	19 January 2022	N/A	N/A	20 January 2022	N/A	N/A	N/A	19 January 2022	N/A	26-28 January 2022	26-28 January 2022	GOP	15,000.00	15,000.00	0.00	12,600.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Meals and snacks re: Policy Development & Planning Section Technical Learning Session	PDPB	NP-53.9 - Small Value Procurement	N/A	18 January 2022	N/A	N/A	25 January 2022	N/A	N/A	N/A	26 January 2022	N/A	FEB. 16, MAY 18, AUG. 16, NOV. 19	FEB. 16, MAY 18, AUG. 16, NOV. 19	GOP	12,800.00	0.00	0.00	12,480.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Meals with drinks for the conduct of Samarit Mahabuhay Program CY 2022	HRWS	NP-53.9 - Small Value Procurement	N/A	27 January 2022	N/A	N/A	31 January 2022	N/A	N/A	N/A	2 February 2022	N/A	CY 2022	CY 2022	GOP	87,500.00	0.00	0.00	82,931.25	0.00	0.00		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 installation of Heaven for Women Solar Street Lights	HPW	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/16/2022	4 November 2022	N/A	#N/A	#N/A	GOP	120,062.80	0.00	0.00	117,721.60	0.00	0.00		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 Meeting Cum Workshop for CY 2021, Activity on January 24-26, 2022	Cash Section	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 January 2022	N/A	24-26 January 2022	24-26 January 2022	GOP	22,586.00	0.00	0.00	20,080.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Medical Supplies in Response to COVID-19	HRWS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 February 2022	N/A	7 March 2022	7 March 2022	GOP	39,050.00	0.00	0.00	22,500.00	0.00	0.00		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 replacement of doors and installation of Window Grills at New Dormitory for the Security & Safety of HFC residents	HFC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/15/2022	03/24/2022	N/A			GOP	567,410.82	0.00	0.00	261,134.90	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	For the conduct of ABISNet Pangasinan-Ash Cluster Meetings for CY 2022	Standards Section	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4 March 2022	N/A	11 March 2022	11 March 2022	GOP	50,000.00	0.00	0.00	10,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	For the conduct of ABISNet Pangasinan-Ash Cluster Meetings for CY 2022	Standards Section	NP-53.9 - Small Value Procurement	N/A	#N/A	N/A	N/A	13 May 2022	N/A	N/A	N/A	17 June 2022	N/A	10 June 2022	10 June 2022	GOP	12,500.00	0.00	0.00	12,500.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203210-05	Furniture and Fixtures to be used by the SPPMO staff	SPPMO	SHOPPING B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16 February 2022	N/A	9 March 2022	9 March 2022	GOP	200,000.00	0.00	0.00	194,667.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203210-03	ICT Equipment (scanner, speaker, microphone, printer) to be used by the SPPMO staff	SPPMO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4 March 2022	N/A	4 April 2022	4 April 2022	GOP	99,960.00	0.00	0.00	89,597.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502990-3000	Meals and Snacks for the DBWD FCH Regional Management Committee Meeting (RMnCom)	PDPB	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8 February 2022	N/A	WITHIN FEBRUARY, MARCH, MAY, JULY, SEPTEMBER, NOVEMBER	WITHIN FEBRUARY, MARCH, MAY, JULY, SEPTEMBER, NOVEMBER	GOP	36,000.00	0.00	0.00	33,120.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502990-3000	Meals and Snacks for the conduct of Cascading of CY 2022 OPC and CY 2022 Rating Guide to PO ODSUs	PDPB	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16 February 2022	N/A	18 March 2022	18 March 2022	GOP	30,000.00	0.00	0.00	29,400.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Comprehensive Termite Control Treatment at Regional Warehouse and Records Data Center, Lingayen, Basing, La Union	RAMS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8 February 2022	N/A	DAILY BASIS OR AS NEEDED ARRIVES	DAILY BASIS OR AS NEEDED ARRIVES	GOP	180,000.00	0.00	0.00	79,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502130-6001	Labor and Materials for the Repair and Maintenance of Toyota 15-Ace Van Ambulance with Plate No. ABAC63	HFC	Direct Contracting	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	As need arises	N/A	As need arises	As need arises	GOP	80,000.00	0.00	0.00	80,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029803000	For the conduct of DBWD 71st Anniversary Celebration on 19 February 2022	PDPB	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8 February 2022	N/A	19 February 2022	19 February 2022	GOP	120,000.00	0.00	0.00	120,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Semi-expandable equipment for DBWD FCH Isolation Facilities	HRWS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9 March 2022	N/A	10 May 2022	10 May 2022	GOP	269,500.00	0.00	0.00	144,953.00	0.00	0.00		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 Capacity Building for CDC & CDW Assessors for Calendar Year 2022	Standards Section	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9 February 2022	N/A	2/22-24/2022	2/22-24/2022	GOP	16,000.00	0.00	0.00	17,840.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029901000	Meals and snacks for the conduct of ABISNet Ilocos Cluster Meetings for CY 2022	Standards Section	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16 February 2022	N/A	6/9/2022, 9/2/2022, 11/6/2022	6/9/2022, 9/2/2022, 11/6/2022	GOP	29,000.00	0.00	0.00	24,300.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

(PAF)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P&P)			Contract Cost (P&P)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Advs/Post of I&EB	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		
5029000000	For the conduct of ABSNet Dequien Cluster Meetings for CY 2022	Standards Section	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 February 2022	N/A	25 March 2022	25 March 2022	GOP	40,000.00	0.00	0.00	1,500.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50298010-00	Shield Advertising Materials	SCU	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 February 2022	N/A	5 April 2022	5 April 2022	GOP	10,000.00	0.00	0.00	2,912.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10405190	Other Machinery and Equipment (Refrigerator) to be used by the SPPMO Staff in FDI and PGO Pangasinan	SPPMO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 February 2022	N/A	8 March 2022	8 March 2022	GOP	25,000.00	0.00	0.00	25,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-02	Office Equipment (Tower fan and Stand fan) to be used by the SPPMO Staff in Field Office 1 and in Provincial Operation Offices (POOs)	SPPMO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 February 2022	N/A	6 April 2022	6 April 2022	GOP	48,000.00	0.00	0.00	41,450.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Berm Expendable Machinery and Equipment Expenses - Office Equipment	SPPMO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 February 2022	N/A	21 March 2022	21 March 2022	GOP	10,156.00	0.00	0.00	6,440.00	0.00	0.00		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 construction of PWD ramp and window grills at HPW Isolation Facility	HPW	Emergency Procurement under the Baysanhan Act	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8 March 2022	N/A	25 CD	25 CD	GCP	145,934.50	0.00	0.00	140,396.52	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029003000	Meals and Snacks for the conduct of HHTS Quarterly Meetings	National Household Targeting Section	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 February 2022	N/A	3/1/2022, 6/3/2022, 9/3/2022, 12/22/2022	3/1/2022, 6/3/2022, 9/3/2022, 12/22/2022	GOP	22,000.00	0.00	0.00	21,960.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Medical Supplies in response to COVID-19	HRWS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 March 2022	N/A	25 March 2022	25 March 2022	GOP	70,000.00	0.00	0.00	16,147.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50204010-00	Drinking Water for CY 2022	Disaster Response Management Division	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3 August 2022	N/A	FEBRUARY 1 - DECEMBER 31, 2022	FEBRUARY 1 - DECEMBER 31, 2022	GOP	3,360.00	0.00	0.00	3,360.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029003000	Plaques for guests, PRAISE and Loyalty Awards for the 71st DSWD Anniversary	HRWS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9 February 2022	N/A	18 February 2022	18 February 2022	GOP	60,000.00	0.00	0.00	60,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50290030-00	Meals and Snacks with free use of Venue for the conduct of Social Pension Program Management Office (SPPMO) Quarterly Meetings for CY 2022	SPPMO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 February 2022	N/A	21/1/2022, 5/2/2022, 7/22/2022, 10/21/2022	21/1/2022, 5/2/2022, 7/22/2022, 10/21/2022	GOP	50,000.00	0.00	0.00	50,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Medical Equipment Supplies and Medicines for Ambulance	HRWS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16 March 2022	N/A	11 April 2022	11 April 2022	GOP	120,000.00	0.00	0.00	112,250.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tool kits for BMW NC II	RRCY-1	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/14/2022	N/A			GOP	30,000.00	0.00	0.00	29,890.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For the packaging of Information, Education and Communication (IEC) materials	RRCY-1	A to A / Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8 April 2022	N/A	24 May 2022	24 May 2022	GOP	19,650.00	0.00	0.00	2,194.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50290010-00	Reproduction of World Health Organization (WHO) - Child Growth Standards Table	SPP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 March 2022	N/A	18 March 2022	18 March 2022	GOP	9,800.00	0.00	0.00	9,065.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213070-00	Materials to be used for the maintenance of Isuzu Pargo 50KG and Toyota Commuter Van 50A TSP	RRCY	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A			GOP	9,060.00	0.00	0.00	2,575.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For Machine and Disinfectant Fog Liquid Solution for use of GSS staff in disinfection, sanitation and maintaining cleanliness of DSWD FCI buildings and vehicles	GSS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 February 2022	N/A	21 March 2022	21 March 2022	GOP	40,000.00	0.00	0.00	36,846.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Industrial type exhaust fan to be used for the repair and maintenance of HRWS Stock Room	BOBS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 March 2022	N/A			GOP	2,500.00	0.00	0.00	1,705.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203050-00	Rice Allocation for HPQ residents CY 2022	HPQ	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 February 2022	N/A			GOP	120,000.00	0.00	0.00	120,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Emergency Purchase and Delivery of Raw Material for the repacking of Family Food Packs for CY 2022	Disaster Response Management Division	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 February 2022	N/A	23 February 2022	23 February 2022	GOP	5,264,000.00	0.00	0.00	4,003,900.00	0.00	0.00		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	PBO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adm/Post of IAB/	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	
	Printing and Scanning, for official use of Pertawid Pantiya RPRMO	Pertawid Pantiya	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4 April 2022	N/A	13 April 2022	13 April 2022	GOP	98,500.00	0.00	0.00	98,080.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-00	Meals and Snacks for the conduct of the Rehabilitation of the three year TASA Plan	BWOB	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 April 2022	N/A	20 June 2022	20 June 2022	GOP	10,000.00	0.00	0.00	9,780.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Refill of the extinguisher for the consumption of ORWO RRCY for CY2022	RRCY-1	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 March 2022	N/A	12 April 2022	12 April 2022	GOP	29,400.00	0.00	0.00	24,500.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502130-5001	Labor and materials for the replacement of tires including its spare tire with wheel alignment and wheel mounting	GSB	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 June 2022	N/A	within 15-30 calendar days upon receipt of Contract	within 15-30 calendar days upon receipt of Contract	GOP	50,000.00	0.00	0.00	35,360.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502020-1000	Customized Mug for the FY 2022 Budget Proposal Workshop	Budget Section	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 February 2022	N/A	22 February 2022	22 February 2022	GOP	15,000.00	0.00	0.00	11,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213070-00	Repair and maintenance of Center ambulance (A00861)	RRCY-1	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	As need arises	N/A	As need arises	As need arises	GOP	27,434.00	0.00	0.00	27,434.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502990-3000	Meals and Snacks for the conduct of 2022 Regional Social Development Committee Sub-Committee on Social Protection (RSDC-SP) Meeting	POPS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 February 2022	N/A	within February, within May, within August, within November	within February, within May, within August, within November	GOP	18,000.00	0.00	0.00	15,200.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029902000	Meals and snacks for the conduct of Regional ABSNET (RAS) Activities for Calendar Year 2022	Standards Section	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 February 2022	N/A	4/1/2022; 8/19/2022	4/1/2022; 8/19/2022	GOP	30,000.00	0.00	0.00	30,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Meals and snacks during the conduct of ABSNET La Union Cluster Meetings for CY 2022	Standards Section	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 February 2022	N/A	3/18/2022; 6/17/2022; 9/16/2022; 12/6/2022	3/18/2022; 6/17/2022; 9/16/2022; 12/6/2022	GOP	46,000.00	0.00	0.00	46,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Materials to be used for the improvement of Roof at Visitor's lounge of RRCY	RRCY-1	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8 March 2022	N/A			GOP	25,650.00	0.00	0.00	18,520.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Materials will be used for the improvement of RRCY Multi-Purpose Hall	RRCY-1	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 February 2022	N/A			GOP	5,400.00	0.00	0.00	4,800.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van Rental for ORD Staff Development cum Team Building in Pangasinan	ORD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 February 2022	N/A	2/05 & 27/2022	2/05 & 27/2022	GOP	12,000.00	0.00	0.00	11,890.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299020-00	Polo Shirts and Tote Bags as simple advocacy and token to the LSWDOs and ORWO staff	BFP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 February 2022	N/A	25 April 2022	25 April 2022	GOP	87,300.00	0.00	0.00	76,700.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502990-3000	Meals and Snacks with free use of venue during the conduct of Semestral Health, Safety and Wellness Committee Meetings for CY 2022	HRWS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 February 2022	N/A	6/7/2022; 11/6/2022	6/7/2022; 11/6/2022	GOP	20,000.00	0.00	0.00	20,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502990-3000	Meals and Snacks with free use of venue during the conduct of Semestral Medical and Allied Staff Meetings for CY 2022	HRWS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 February 2022	N/A	3/6/2022; 9/09/2022	3/6/2022; 9/09/2022	GOP	20,000.00	0.00	0.00	20,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213000-03	Replacement of CCTV System Unit to be used in the Guard House of AVRIC 1	AVRIC-1	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 April 2022	N/A			GOP	34,500.00	0.00	0.00	31,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Medical Supplies to be used by AVRIC's Medical Services for CY 2022	AVRIC-1	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3 March 2022	N/A	18 March 2022	16 March 2022	GOP	53,088.00	0.00	0.00	32,385.62	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50214900-00	Comforter for the participants during the conduct of Dialogue with Employers cum Basic Business Management and Employment Seminar on April and October 2022	AVRIC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 February 2022	N/A	4 April 2022	4 April 2022	GOP	16,000.00	0.00	0.00	12,790.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	Meals and snacks for the conduct of Virtual Bi-monthly Systems Meeting	Pertawid Pantiya	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 March 2022	N/A	28 February 2022; 22 April 2022; 15 June 2022; 28 August 2022; 21 October 2022; 9 December 2022	28 February 2022; 22 April 2022; 15 June 2022; 28 August 2022; 21 October 2022; 9 December 2022	GOP	31,350.00	0.00	0.00	31,350.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	Meals and snacks for the conduct of Virtual Bi-monthly Systems Meeting	Pertawid Pantiya	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 March 2022	N/A	28 February 2022; 22 April 2022; 15 June 2022; 28 August 2022; 21 October 2022; 9 December 2022	28 February 2022; 22 April 2022; 15 June 2022; 28 August 2022; 21 October 2022; 9 December 2022	GOP	36,300.00	0.00	0.00	36,300.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

(PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAES	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		
	Lease of Venue with Board and Lodging for the conduct of Rollout Training on Human Resource Management Information System (HRMIS) on 9-11 March 2022	RICTMS	NP-S3.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	1 March 2022	1 March 2022	N/A	3/9-11/2022	3/9-11/2022	GOP	118,800.00	0.00	0.00	116,900.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50202010-00	Board and Lodging with Meals and Snacks for the conduct of SLP RRMCO Year Starter Planning Workshop on 2-4 March 2022	Sustainable Livelihood Program	NP-S3.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	24/02/2022	24 February 2022	N/A	01-04 March 2022	01-04 March 2022	GOP	167,400.00	0.00	0.00	166,075.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50299010-00	Shield Advocacy Shirt	CBSS - SCU	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8 March 2022	N/A	23 March 2022	23 March 2022	GOP	20,000.00	0.00	0.00	18,250.00	0.00	0.00		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 TOT on Juvenile Justice Welfare Act and Other Related and Protocols	RJWVC	NP-S3.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	03/01/2022	9 March 2022	N/A	3/9-11/2022	3/9-11/2022	GOP	68,000.00	0.00	0.00	77,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50213040-00	Labor and materials for the maintenance of Two hundred eighty one (281) Air-conditioning Units of DBWD TOT for CY 2022	BQMS	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 March 2022	N/A	15-30 CO	15-30 CO	GOP	817,800.00	0.00	0.00	264,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5029990000	Meals and snacks with free use of conference for the RACAT-CP-VAMC 1 Regular Quarterly Meetings	OPD LED	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 March 2022	N/A	4/27/2022; 6/17/2022; 9/27/2022; 11/6/2022	4/27/2022; 6/17/2022; 9/27/2022; 11/6/2022	GOP	48,000.00	0.00	0.00	48,800.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50298050-00	Vehicle Rental for use of SPPMO to facilitate inspection and monitoring within Region 1	SFP	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 March 2022	N/A	March - June 2022	March - June 2022	GOP	87,000.00	0.00	0.00	87,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Van Hire for Staff for the Field Work and other Activities of Standards Section within the Philippines for CY 2022	Standards Section	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 March 2022	N/A	March - December 2022	March - December 2022	GOP	240,000.00	0.00	0.00	230,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5029903000	Meals and snacks during the conduct of Learning and Development Intervention on Occupational Safety and Health (OSH) cum Safety Practices in the Workplace (SPW) and COVID-19 Vaccination Program	HRWS	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 March 2022	N/A	March 15, 2022; April 5, 2022; June 14, 2022; August 2, 2022; October 4, 2022	March 15, 2022; April 5, 2022; June 14, 2022; August 2, 2022; October 4, 2022	GOP	24,000.00	0.00	0.00	22,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50299030-00	Meals and snacks for the conduct of the SLP Partnership Quarterly Meeting	SLP	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 March 2022	N/A	6-7 April 2022; 7-8 June 2022; 6-7 September 2022; 6-7 December 2022	6-7 April 2022; 7-8 June 2022; 6-7 September 2022; 6-7 December 2022	GOP	96,000.00	0.00	0.00	89,650.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50203210-02	Semi Expendable (office equipment) for the use of DBWD staff CY 2022	Crisis Intervention Section	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 March 2022	N/A			GOP	420,000.00	0.00	0.00	419,118.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50203210-02	Semi expendable Furniture and Fixture for the use of CIS Staff for CY 2022	Crisis Intervention Section	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 April 2022	N/A	First Delivery - 04 May 2022	First Delivery - 04 May 2022	GOP	450,000.00	0.00	0.00	364,720.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Partial Delivery		
											04/12/2022	N/A	12 May 2022	12 May 2022					48,900.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
50203210-03	Semi-expendable ICT Equipment for use of CIS staff for CY 2022	Crisis Intervention Section	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 March 2022	N/A			GOP	199,299.00	0.00	0.00	195,400.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5020201000	Regional Property Disposal and Awards Committee (RPCAC) Meeting for CY 2022	PSMS	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 April 2022	N/A			GOP	6,000.00	0.00	0.00	5,700.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50299050-00	Meals and snacks for the Inventory Committee for Field Office Meetings and Exit Conferences	PSMS	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 March 2022	N/A	20 April 2022	20 April 2022	GOP	17,000.00	0.00	0.00	2,584.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50299050-00	Meals and snacks during the Regional Inspection Committee (RIC) Meeting cum Technical Learning Session	PSMS	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 February 2022	N/A	25 March 2022	25 March 2022	GOP	22,500.00	0.00	0.00	21,600.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5020201000	Meals and snacks during the Presentation of Findings and Issues and Concerns re Inventory of Property, Plant, and Equipment for CY 2021	PSMS	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 February 2022	N/A	26 March 2022	26 March 2022	GOP	20,000.00	0.00	0.00	17,180.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5020201000	Meals and snacks with board and lodging and free use of venue/facilities for the conduct of Focus Group Discussion (FGD) for Designated Property and Supply Categories	PSMS	NP-S3.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16 May 2022	N/A	within 3rd quarter (21-22 July 2022)	within 3rd quarter (21-22 July 2022)	GOP	50,000.00	0.00	0.00	50,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			

(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	Adm/Post of IAB	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		
502990-2000	Inv for printing of BWID forms	Partesaid Pamitye	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 March 2022	N/A	13 June 2022	13 June 2022	GOP	200,000.00	0.00	0.00	168,750.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50299030-00	Meals and snacks for the conduct of Quarterly Virtual Technical Staff Coaching and Mentoring - within RPOC/La Union	Partesaid Pamitye	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 March 2022	N/A	23 March 2022	23 March 2022	GOP	5,960.00	0.00	0.00	5,960.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50299030-00	Meals and snacks with free use of venue for the conduct of Pangasinan Provincial Operations Office Quarterly Meeting	Partesaid Pamitye	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 March 2022	N/A	18 March 2022; 24 June 2022; 30 September 2022	18 March 2022; 24 June 2022; 30 September 2022	GOP	80,850.00	0.00	0.00	80,850.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50299030-00	Meals and snacks with free use of venue for the conduct of La Union Provincial Operations Office Quarterly Meeting	Partesaid Pamitye	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 March 2022	N/A	17 March 2022; 23 June 2022; 28 September 2022	17 March 2022; 23 June 2022; 28 September 2022	GOP	31,500.00	0.00	0.00	31,500.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50299030-00	Meals and snacks with free use of venue for the conduct of Ilocos Sur Provincial Operations Office Quarterly Meeting	Partesaid Pamitye	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 March 2022	N/A	18 March 2022; 22 June 2022; 28 September 2022	18 March 2022; 22 June 2022; 28 September 2022	GOP	47,260.00	0.00	0.00	44,980.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50299030-00	Meals and snacks with free use of venue for the conduct of Ilocos Norte Provincial Operations Office Quarterly Meeting	Partesaid Pamitye	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 March 2022	N/A	15 March 2022; 21 June 2022; 27 September 2022	15 March 2022; 21 June 2022; 27 September 2022	GOP	36,700.00	0.00	0.00	36,700.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50299030-00	Van rental service for the conduct of SLP RPOC Year Starter Planning Workshop	SLP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 February 2022	N/A	01 and 04 March 2022	01 and 04 March 2022	GOP	26,000.00	0.00	0.00	26,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50299030-00	Meals and snacks for the SLP RPOC Bimonthly Meeting on 30-31 March 2022	SLP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 March 2022	N/A	30-31 March 2022	30-31 March 2022	GOP	18,400.00	0.00	0.00	18,400.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50299030-00	Meals and snacks for the 2nd Bimonthly Meeting of SLP Pangasinan 1 on 01 April 2022	SLP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 March 2022	N/A	01 April 2022	01 April 2022	GOP	10,000.00	0.00	0.00	9,700.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50299030-00	Meals and snacks for the 2nd Bimonthly Meeting of SLP Pangasinan 1 on 01 April 2022	SLP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 March 2022	N/A	01 June 2022; 01 August 2022; 02 October 2022; 03 November 2022	01 June 2022; 01 August 2022; 02 October 2022; 03 November 2022	GOP	40,000.00	0.00	0.00	40,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50299030-00	Meals and snacks of the SLP RPOC Meeting on 04 April 2022	SLP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 March 2022	N/A	04 April 2022	04 April 2022	GOP	32,000.00	0.00	0.00	8,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Internet Subscription Dedicated for PSP-Crisis Intervention Monitoring System (CIMS) Utilization in the Provincial Satellite Offices	Crisis Intervention Section	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 March 2022	N/A	March - December 2022	March - December 2022	GOP	174,000.00	0.00	0.00	153,860.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50213040-00	Labor and Materials for the Construction of Counseling Room at the Old Administrative Building	HPC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/15/2022	18 March 2022	N/A	45 CO	45 CO	GOP	312,722.47	0.00	0.00	308,742.99	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
502990-3000	Meals and snacks for the EPAHP RPOC Meeting	EPAHP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 March 2022	N/A	18 March; 7 April; 18 May; 15 June; 20 July; 17 August; 21 September; 19 October; 16 November; 21 December 2022	18 March; 7 April; 18 May; 15 June; 20 July; 17 August; 21 September; 19 October; 16 November; 21 December 2022	GOP	75,000.00	0.00	0.00	67,200.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
502990-3000	Meals and snacks with free use of venue for Quarterly Consultation Meeting with CBOs and LGUs	EPAHP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 March 2022	N/A	17 March 2022	17 March 2022	GOP	30,000.00	0.00	0.00	8,735.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
502990-3000	Meals and snacks for EPAHP ICT Meeting	EPAHP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 March 2022	N/A	08 April 2022; 12 May 2022; 9 June 2022; 14 June 2022; 11 August 2022; 8 September 2022; 13 October 2022; 10 November 2022; 8 December 2022	08 April 2022; 12 May 2022; 9 June 2022; 14 June 2022; 11 August 2022; 8 September 2022; 13 October 2022; 10 November 2022; 8 December 2022	GOP	67,500.00	0.00	0.00	64,125.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	MIS for the conduct of EPAHP Monthly RCT Meeting	EPAHP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 March 2022	N/A	24 March 2022; 15 April 2022; 20 May 2022; 17 June 2022; 15 July 2022; 19 August 2022; 16 September 2022; 21 October 2022; 18 November 2022; 15 December 2022	24 March 2022; 15 April 2022; 20 May 2022; 17 June 2022; 15 July 2022; 19 August 2022; 16 September 2022; 21 October 2022; 18 November 2022; 15 December 2022	GOP	30,000.00	0.00	0.00	70,500.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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	Atts/Post of IAB/	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	CG	Total	MOOE	CG		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept			
APP-CSE	office supplies of ORD for 1st Sem CY 2022	Office of the ARD for Operations	AQA with DBM-PS / shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 April 2022	N/A	5/0/2022 6/21/2022	5/0/2022 6/21/2022	GOP	50,550.00	0.00	0.00	21,069.50	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5029603000	Meals and snacks for the conduct of Adoption and Foster Care Case Conference	Adoption Resource And Referral Unit	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 March 2022	N/A	March 25, 2022, June 2022, September 2022, November 2022	March 25, 2022, June 2022, September 2022, November 2022	GOP	36,000.00	0.00	0.00	31,680.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5029603000	Meals and snacks for the conduct of Adoption and Foster Care Case Load Review and inventory	Adoption Resource And Referral Unit	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 March 2022	N/A	March 24, 2022, June 2022, September 2022, November 2022	March 24, 2022, June 2022, September 2022, November 2022	GOP	36,000.00	0.00	0.00	33,120.00	0.00	0.00		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 baseline services for CY 2022	Adoption Resource And Referral Unit	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 March 2022	N/A	(for CY 2022 or until the budget is exhausted)	(for CY 2022 or until the budget is exhausted)	GOP	100,000.00	0.00	0.00	96,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50202010-00	Meals and snacks for the Orientation on Social Technology Development cum Awarding Ceremony of Local Government Units Replicating Completed Social Technologies	Social Technology Section	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 March 2022	N/A	3/24-25/2022	3/24-25/2022	GOP	6,000.00	0.00	0.00	5,880.00	0.00	0.00		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 Alternative Parental Care (APC) Fora - Ilocos Norte	ARRU	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 March 2022	N/A	2 June 2022	2 June 2022	GOP	15,000.00	0.00	0.00	15,000.00	0.00	0.00		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 Alternative Parental Care (APC) Fora - Ilocos Sur	ARRU	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 March 2022	N/A	3 June 2022	3 June 2022	GOP	15,000.00	0.00	0.00	15,000.00	0.00	0.00		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 Alternative Parental Care (APC) Fora - La Union	ARRU	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 March 2022	N/A	10 June 2022	10 June 2022	GOP	15,000.00	0.00	0.00	15,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5029603000	Info for the reproduction of Family Development Session/Youth Development Session Komiks	Partawid Pamlyas	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 March 2022	N/A			GOP	330,560.00	0.00	0.00	277,410.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Miscellaneous for the conduct of alternative Parental Care (APC)	ARRS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 March 2022	N/A	22 April 2022	22 April 2022	GOP	6,000.00	0.00	0.00	3,800.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Training kit for the conduct of alternative Parental Care (APC)	ARRS	A to A/Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 March 2022	N/A	18 April 2022	18 April 2022	GOP	2,000.00	0.00	0.00	1,276.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
502960-3000	Meals and snacks with free use of venue for Financial and Business Mgmt Training for CBCs	EPAP-P	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 February 2022	N/A	5 March 2022, 12 March 2022	5 March 2022, 12 March 2022	GOP	30,000.00	0.00	0.00	14,550.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
502960-3000	Meals and snacks for the conduct of Regional Matching Conference on Foster Care and Adoption	Adoption Resource And Referral Unit	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 February 2022	N/A	3/4/2022, 4/25/2022, 5/16/2022, 6/24/2022, 7/22/2022, 8/19/2022, 9/26/2022, 10/10/2022, 10/25/2022, 11/6/2022, 11/18/2022, 12/2/2022, 12/16/2022	3/4/2022, 4/25/2022, 5/16/2022, 6/24/2022, 7/22/2022, 8/19/2022, 9/26/2022, 10/10/2022, 10/25/2022, 11/6/2022, 11/18/2022, 12/2/2022, 12/16/2022	GOP	180,000.00	0.00	0.00	152,680.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502960-5089	Replacement of old tires for the Hi-ace ambulance of the Haven - Regional Center for Children	HFC	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 March 2022	N/A			GOP	26,080.00	0.00	0.00	20,720.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Materials to be used for the installation/relocation of ACU at HPW	HPW	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 March 2022	N/A	30 March 2022	30 March 2022	GOP	28,560.00	0.00	0.00	18,790.50	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
1040405000	Food Supplies/Groceries for the consumption of HFC residents for the 1st semester CY 2022	HFC	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 March 2022	N/A	30 March 2022	30 March 2022	GOP	11,814.00	0.00	0.00	8,045.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50296030-00	Meals and snacks with free use of venue for the conduct of Administrative Division Quarterly Staff Meeting within La Union	Administrative Division	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 March 2022	N/A	3/22/2022, 6/17/2022, 8/19/2022	3/22/2022, 6/17/2022, 8/19/2022	GOP	60,000.00	0.00	0.00	66,290.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50296000-03	Vehicle rental for the conduct of ICT Preventive Maintenance of Regional Information and Communication Technology Management Section	RICTMS	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 February 2022	N/A	3/2-4/2022, 3/8-11/2022, 3/23-25/2022	3/2-4/2022, 3/8-11/2022, 3/23-25/2022	GOP	52,200.00	0.00	0.00	51,800.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50213000-02	Labor and Materials for the repair and maintenance of air-conditioning unit at RPAC Partawid Pamlyas	Partawid Pamlyas	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 March 2022	N/A			GOP	15,500.00	0.00	0.00	14,300.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			

(PAP)	Procurement Program/Project	PMOI End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PiP)			Contract Cost (PiP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adm/Post of I&EB	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	MOGE	CO	Total	MOGE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
50295030-00	Meals and snacks for the conduct of Quarterly Virtual RP/MO Meeting	Partaid Parents	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 March 2022	N/A	March 2022, June 2022	March 2022, June 2022	GOP	19,800.00	0.00	0.00	19,800.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50295030-03	Van Rental Services for SLP RP/MO Year starter planning workshop in Passy, Route Norte on 02-04 March 2022	SLP	NP-53.9 - Small Value Procurement	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	1 March 2022	N/A	01 and 04 March 2022	01 and 04 March 2022	GOP	28,000.00	0.00	0.00	28,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	#N/A	
50203680-00	Cabinets to be used by the SPP/MO staff	SPP/MO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5 April 2022	N/A	12 May 2022	12 May 2022	GOP	50,000.00	0.00	0.00	37,800.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203680-00	Tissue Paper for the use of Utility workers in OSWD FCH	OSB	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 March 2022	N/A	31 March 2022	31 March 2022	GOP	22,900.00	0.00	0.00	20,400.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50299000-00	M&B for the conduct of the Bi-Monthly meeting of SLP POO Pangasinan 2 Bicolan Staff	SLP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 March 2022	N/A	01 April 2022, 01 June 2022, 01 August 2022, 03 October 2022, 01 December 2022	01 April 2022, 01 June 2022, 01 August 2022, 03 October 2022, 01 December 2022	GOP	38,000.00	0.00	0.00	38,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50299000-00	M&B for the conduct of the Bi-Monthly meeting of SLP POO La Union Staff	SLP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 March 2022	N/A	08 April 2022, 03 June 2022, 05 August 2022, 07 October 2022, 02 December 2022	08 April 2022, 03 June 2022, 05 August 2022, 07 October 2022, 02 December 2022	GOP	30,000.00	0.00	0.00	26,196.26	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Semi-Expendable Furniture and Furnish for the use of EPAP/ RP/MO	EPAP/P	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8 April 2022	N/A	12 May 2022	12 May 2022	GOP	62,000.00	0.00	0.00	36,500.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Semi-expendable ICT Equipment for the use of EPAP/ RP/MO	EPAP/P	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 March 2022	N/A	28 April 2022	28 April 2022	GOP	44,000.00	0.00	0.00	42,395.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
104046-9000	Kitchenware of HPC for the 1st Sem, CY 2022 (Revised)	HPC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 March 2022	N/A	5 April 2022	5 April 2022	GOP	3,205.00	0.00	0.00	2,799.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029603000	Boardroom Supplies for the RACAT-NAVC	CPG	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 April 2022	N/A			GOP	2,790.00	0.00	0.00	2,564.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029603000	Meals and Snacks during the conduct of Random Drug Screening Test for CY2022 (Medical Clinic)	HRWS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 March 2022	N/A	April 2022, July 2022, September 2022, November 2022	April 2022, July 2022, September 2022, November 2022	GOP	12,000.00	0.00	0.00	11,792.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Meals and snacks during the FCH Celebration of OSWD 71st Anniversary on 19 February 2022	PDPS	NP-53.9 - Small Value Procurement	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	21 March 2022	N/A	19 February 2022	19 February 2022	GOP	43,050.00	0.00	0.00	43,050.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203210-03	ICT Supplies to be used by PMO Chief Office and each section for CY 2022	FMO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 March 2022	N/A	8 April 2022	8 April 2022	GOP	5,000.00	0.00	0.00	5,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Seat cover for the RPs/As	OSB	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 March 2022	N/A	6 May 2022	6 May 2022	GOP	57,400.00	0.00	0.00	57,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203990-00	Psyche and Therapeutic art materials to be used by the Psychological and vocational guidance for CY2022	AVRC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 March 2022	N/A	22 April 2022	22 April 2022	GOP	24,800.00	0.00	0.00	24,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50214900-00	Materials to be used by the PMO Trainers involved in Message Therapy for CY2022	AVRC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 March 2022	N/A	30 March 2022	30 March 2022	GOP	2,250.00	0.00	0.00	1,025.00	0.00	0.00		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 for the conduct of Rollout Training on Human Resource Management Information System (HRMIS)	RCTM&B	NP-53.10 Lease of Real Property and Venue	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	1 March 2022	N/A	3/9-11/2022	3/9-11/2022	GOP	20,700.00	0.00	0.00	20,700.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Supplemental Contract	
	Accommodation during the 71st OSWD Anniversary Celebration on 19 February 2022	PDPS	NP-53.9 - Small Value Procurement	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	21 March 2022	N/A	19 February 2022	19 February 2022	GOP	1,800.00	0.00	0.00	1,800.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Supplemental Contract	
50299000-00	Meals and snacks for the conduct of 813 Quarterly Meeting CY 2022 at RLRC	Social Technology Section	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 March 2022	N/A	3/29/2022, 4/29/2022, 7/29/2022, 10/24/2022	3/29/2022, 4/29/2022, 7/29/2022, 10/24/2022	GOP	8,000.00	0.00	0.00	7,968.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		

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	Adt/Post of IAB	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		
50213000-02	Labor and Materials for the repair of Air-Conditioning unit in POC Pangasinan	Partawid Pamula	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 March 2022	N/A	#N/A	#N/A	GOP	8,500.00	0.00	0.00	8,500.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Office Supplies for the use of EPAHP RPMD	EPAHP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 March 2022	N/A	4/18/2022 5/27/2022	4/18/2022 5/27/2022	GOP	24,905.00	0.00	0.00	19,815.50	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Office Supplies for the use of EPAHP RPMD	EPAHP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 April 2022	N/A	2 May 2022	2 May 2022	GOP	38,055.00	0.00	0.00	2,487.50	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
104049000	Computer Supplies and Accessories of HFC for the 1st Sem CY 2022 (revised)	HFC	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 March 2022	N/A	22 April 2022	22 April 2022	GOP	5,970.00	0.00	0.00	5,490.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
10607010-00	Office chair for the use of HRMDO staffs	HRMDO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 March 2022	N/A	11 April 2022	11 April 2022	GOP	15,000.00	0.00	0.00	13,500.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5020201000	Lease of Venue with board and lodging and free use of conference facilities for the orientation and technical mentoring to LCAT-VANWCs (Batch 5)	OPG-LED	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/23/2022	8 June 2022	N/A	6/22-23/2022	6/22-23/2022	GOP	66,700.00	0.00	0.00	66,410.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Upgrading of existing conference microphone system at OSWD POC1 Pangasinan hall (part of repair and maintenance of the equipment)	BGMS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 March 2022	N/A	22 April 2022	22 April 2022	GOP	52,800.00	0.00	0.00	50,550.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Office Supplies for use of various DRMD training and activities	DRMD	NP-53.8 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8 April 2022	N/A	24 May 2022	24 May 2022	GOP	86,586.99	0.00	0.00	83,614.50	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50214900-00	For the conduct of Capability Building for SHIELD Beneficiaries and Families	CSBS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16 March 2022	N/A	3/23-25/2022	3/23-25/2022	GOP	87,000.00	0.00	0.00	87,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5020201000	Lease of Venue with board and lodging and free use of conference facilities for the orientation and technical mentoring to LCAT-VANWCs (Batch 1 and 2)	OPG - LED	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Apr-22	8 May 2022	N/A	12-13 May 2022 (Batch 1); 19-20 May 2022 (Batch 2)	12-13 May 2022 (Batch 1); 19-20 May 2022 (Batch 2)	GOP	94,300.00	0.00	0.00	85,280.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5020201000	Lease of Venue with board and lodging and free use of conference facilities for the orientation and technical mentoring to LCAT-VANWCs (Batch 3 and 4)	OPG - LED	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-May-22	24 May 2022	N/A	6/5-7/2022 (Batch 3); 8/8-10/2022 (Batch 4)	6/5-7/2022 (Batch 3); 8/8-10/2022 (Batch 4)	GOP	103,500.00	0.00	0.00	106,650.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
502149-9000	Supply and Delivery of various commodities for supplemental provision of food items to undernourished beneficiaries of SFP (Boocur Sur)	SFP	Competitive Bidding	21-Mar-22	23 March 2022	31-Mar-22	N/A	12 April 2022	13-Apr-22	04-May-22	12-May-22	24 May 2022	30-May-22	06 - 08 June 2022	06 - 08 June 2022	GOP	1,712,260.00	0.00	0.00	1,472,965.80	0.00	0.00	COA, Rotary Club, FisCana Community Development Foundation Inc., Lanna Community Development Foundation Inc.	16-Mar-22	25-Mar-22	N/A	07-Apr-22	N/A	N/A	N/A	N/A			
502149-9000	Supply and Delivery of various commodities for supplemental provision of food items to undernourished beneficiaries of SFP (Pangasinan)	SFP	Competitive Bidding	21-Mar-22	23 March 2022	31-Mar-22	N/A	12 April 2022	13-Apr-22	04-May-22	12-May-22	24 May 2022	30-May-22	06 - 08 June 2022	06 - 08 June 2022	GOP	2,516,295.20	0.00	0.00	2,163,991.70	0.00	0.00	COA, Rotary Club, FisCana Community Development Foundation Inc., Lanna Community Development Foundation Inc.	16-Mar-22	25-Mar-22	N/A	07-Apr-22	N/A	N/A	N/A	N/A			
	Fumigation Service of the NFA Rice	Disaster Response Management Division	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 March 2022	N/A	2nd - 4th quarter	2nd - 4th quarter	GOP	129,200.00	0.00	0.00	95,931.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50213040-00	Labor for the repair of the defective 12 unit 5.0-5.3 KW Output Single Phase Gasoline Gen Set of DRMD located at DRMD warehouse Bldg	BGMS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 April 2022	N/A	28 CD upon receipt of Contract	28 CD upon receipt of Contract	GOP	50,785.00	0.00	0.00	44,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5029800000	Meals and snacks with free use of conference for the RICAT-CP-VANWC 1 Cluster Meetings	OPG Led Secretariat	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4 May 2022	N/A	5/24-27/2022	5/24-27/2022	GOP	19,200.00	0.00	0.00	19,200.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50298000-00	Meals and Snacks for the conduct of the SLP Knowledge Management Team Quarterly Meeting	SLP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 March 2022	N/A	18 March 2022, 06 May 2022, 01 July 2022, 18 September 2022	18 March 2022, 06 May 2022, 01 July 2022, 18 September 2022	GOP	19,200.00	0.00	0.00	18,786.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50214980-00	Health kit for the capacity building for SHIELD beneficiaries and families	CSBS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 March 2022	N/A			GOP	10,000.00	0.00	0.00	7,800.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50214980-00	Tokens for the capacity building for SHIELD beneficiaries and families	CSBS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 March 2022	N/A	4 April 2022	4 April 2022	GOP	3,000.00	0.00	0.00	2,200.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			

Procurement (PAP)	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	Advs/Post of IABs	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	MOGE	CO	Total	MOGE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept		
50202010-00	For the conduct of Capability Building for Field Office 1 Procurement Practitioners cum FY 2022 PMP Review and Finalization Workshop	PS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 March 2022	N/A	6/7-10/2022	6/7-10/2022	GOP	136,000.00	0.00	0.00	133,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Software to be used by BOMs staff	BOMs	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 March 2022	N/A	26 April 2022	26 April 2022	GOP	351,750.00	0.00	0.00	350,400.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-00	Food for the 2022 National Women's Month Celebration	SCU	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 March 2022	N/A	30 March 2022	30 March 2022	GOP	20,000.00	0.00	0.00	16,400.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-00	Firm Package for the 2022 National Women's Month Celebration	SCU	NP-53.9 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 March 2022	N/A	30 March 2022	30 March 2022	GOP	28,000.00	0.00	0.00	26,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair and maintenance of Air-conditioning Unit at HRMDO	HRMDO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 March 2022	N/A			GOP	4,500.00	0.00	0.00	4,300.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Semi-expendable furniture and fixture to be used for FMD (High Back executive chair, chair with arm rest)	BS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 April 2022	N/A	25 May 2022	25 May 2022	GOP	60,000.00	0.00	0.00	39,422.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50206010-03	Vehicle Rental to ensure timely delivery of services	CBSS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 March 2022	N/A	within March - June 2022	within March - June 2022	GOP	50,000.00	0.00	0.00	47,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Reproduction and soft binding of training handbook/concept note	RROS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 March 2022	N/A	18 April 2022	18 April 2022	GOP	12,548.00	0.00	0.00	9,120.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For the conduct of Capability Building Activities for Social Welfare and Development Team on Regulatory Services	BS	NP-53.9 - Small Value Procurement	N/A	24 March 2022	N/A	N/A	25 March 2022	N/A	N/A	N/A	25 March 2022	N/A	3/28-30/2022	3/28-30/2022	GOP	16,000.00	0.00	0.00	16,128.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502020-1000	Lease of Venue with Board and Lodging for the conduct of FMD 2nd Quarterly Meeting cum Capability Building	FMD	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/27/2022	13 May 2022	N/A	5/17-20/2022	5/17-20/2022	GOP	384,000.00	0.00	0.00	379,500.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021490-00	Additional Meal and Snack for the conduct of HPW Women's month celebration 2022	HPW	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 March 2022	N/A	25 March 2022	25 March 2022	GOP	14,000.00	0.00	0.00	13,600.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Pajama terno set to promote citizen-centric governance	HPW	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 March 2022	N/A			GOP	5,600.00	0.00	0.00	3,510.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Toiletries for the use of SpPO	EPAP-P	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 May 2022	N/A			GOP	70,140.40	0.00	0.00	10,420.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502090-3000	MIS for the conduct of Advocacy Activity on the Accreditation of Social Workers Managing Court Cases (BWMCC) for CY2022	Standards Section	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 March 2022	N/A	4/25-27-29/2022	4/25-27-29/2022	GOP	24,000.00	0.00	0.00	18,624.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
104049-9000	Refill of fire extinguisher	HFC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 March 2022	N/A	18 May 2022	18 May 2022	GOP	6,000.00	0.00	0.00	5,700.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213070-00	Equipment, supplies and materials for use during the skills training on SMMW ICT to be conducted on May 9-24 2022	BRCY-1	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 March 2022	N/A	19 April 2022	19 April 2022	GOP	185,400.00	0.00	0.00	48,325.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
																				6,190.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
																				11,820.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021490-00	Fabric to be used by the PWG Trainees enrolled in dressmaking and sewing class for CY2022	AURC-1	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 March 2022	N/A	27 April 2022	27 April 2022	GOP	9,000.00	0.00	0.00	8,940.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213210-03	Replacement ink pad for Epson L-series unit of CBWD F01	RIC7MS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 March 2022	N/A	26 April 2022	26 April 2022	GOP	32,000.00	0.00	0.00	16,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-03	Semi-expendable ICT equipment for official use of Portavice Family	Portavice Family	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 May 2022	N/A	6 June 2022	6 June 2022	GOP	489,300.00	0.00	0.00	147,290.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213020-03	Portable Scanner used for digitizing of records of POI centers and institutions	RIC7MS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 April 2022	N/A			GOP	134,991.00	0.00	0.00	134,100.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020603000	Meals and snacks for the conduct of Advocacy Orientation on the MC 5 series of 2021 or the Guidelines in the Processing of Regional and National Public Solicitation Permits for Calendar Year 2022	Standards Section	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 April 2022	N/A	4/18,19,21/2022	4/18,19,21/2022	GOP	24,000.00	0.00	0.00	16,500.00	0.00	0.00		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 (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAB	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	OO	Total	MOOE	OO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
502950-30001	MIS re COA Exit Conference with La Union	Finance and Management Division	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 April 2022	N/A	25 April 2022	25 April 2022	GOP	22,500.00	0.00	0.00	20,250.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Training materials (Tarpulin of C3I Form) for Incident Command System Training Course	Crisis Response And Rehabilitation Section	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 March 2022	N/A	12 April 2022	12 April 2022	GOP	12,000.00	0.00	0.00	4,370.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle rental for the conduct of Lent Recollection on May 2022	DRMD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 March 2022	N/A	within May 2022	within May 2022	GOP	58,000.00	0.00	0.00	38,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50205040-00	Adobe License to be used by the DRWD FO1 office staff	RCTMIS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 March 2022	N/A			GOP	425,000.00	0.00	0.00	333,685.85	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203210	Battery and charger set for the use of mechanics and drivers in the DRWD FO1	QSS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 April 2022	N/A			GOP	18,000.00	0.00	0.00	17,900.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-CSE	various ink supplies for use of PS / BAC two staff in facilitating procurement processes and documents	Procurement Section	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 April 2022	N/A	24 May 2022	24 May 2022	GOP	171,975.00	0.00	0.00	86,573.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50295020-00	Printing of advocacy materials for the use of FO1 employees	HRPPMS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 April 2022	N/A			GOP	100,000.00	0.00	0.00	81,690.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502130-1003	Biometric Scanner for use of HFO	HFO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 May 2022	N/A			GOP	14,000.00	0.00	0.00	14,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
104000-30001	ICT Equipments to be used by the HFC residents during the special events/activities of the Center	HFC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 May 2022	N/A	17 June 2022	17 June 2022	GOP	13,000.00	0.00	0.00	12,980.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
104040-9000	Appliances (oven, pressure cooker) for the baking and cooking of HFC residents	HFC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 May 2022	N/A			GOP	8,500.00	0.00	0.00	3,988.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50292010-00	Food for the DRWD Field Office 1 EO 70 Technical Working Group Semestral Meeting	BCU	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 April 2022	N/A	4/27/2022; 11/18/2022	4/27/2022; 11/18/2022	GOP	20,000.00	0.00	0.00	17,520.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50296020-00	Meals and snacks for the conduct of ISPOC staff Birthday Meeting with free use of venue	SLP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30 March 2022	N/A	4 April 2022; 3 June 2022; 5 August 2022; 5 October 2022; 5 December 2022	4 April 2022; 3 June 2022; 5 August 2022; 5 October 2022; 5 December 2022	GOP	50,000.00	0.00	0.00	48,875.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502950-5003	Van Rental on the conduct of MOVE Service Caravan cum VAW-C & MOVE Orientation to Indigenous People	MOVE	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 April 2022	N/A	5/26-27/2022	5/26-27/2022	GOP	10,000.00	0.00	0.00	9,950.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-00	Bar Code Scanner to be distributed to all centers and residential care facilities, RPNCO, and POCs	PBS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 April 2022	N/A	11 May 2022	11 May 2022	GOP	72,000.00	0.00	0.00	80,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-00	Meals and snacks for the conduct of Orientation re: Case Management of PLHIVs	BCU	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 April 2022	N/A	4/7-8/2022	4/7-8/2022	GOP	30,000.00	0.00	0.00	28,800.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Smoke detector, fire alarm, indoor security system, BV wireless battery operated	RRCY-1	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8 May 2022	N/A	19 May 2022	19 May 2022	GOP	12,000.00	0.00	0.00	11,940.00	0.00	0.00		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 container van storage to help DRWD FO1 in organizing and subtyping of important files and documents	BGMS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 April 2022	N/A	30CD	30CD	GOP	462,684.14	0.00	0.00	480,490.05	0.00	0.00		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 BAC Technical Review in Mabini, Pangasinan	KC-NDCCP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 March 2022	N/A	31 March 2022	31 March 2022	GOP	27,000.00	0.00	0.00	26,180.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office supplies of ACT KCPAMANA CY2022	KC-NDCCP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 May 2022	N/A			GOP	15,999.71	0.00	0.00	8,245.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office supplies of ACT KC-AP CY2022	KC-NDCCP	NP-53.9 - Small Value Procurement	N/A	5 May 2022	N/A	N/A	19 May 2022	N/A	N/A	N/A	25 May 2022	N/A	6/3/2022 6/9/2022	6/9/2022 6/9/2022	GOP	59,984.87	0.00	0.00	11,880.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
														6/9/2022 6/9/2022				11,235.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			

(PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P&P)			Contract Cost (P&P)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of I&ES	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		
5028000-01	Vehicle rental for the conduct of preventive maintenance and other related travels of RICTMS	RICTMS	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 April 2022	N/A	within March - December 2022	within March - December 2022	GOP	324,800.00	0.00	0.00	306,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Other supplies and materials as prizes and gifts for the conduct of MOVE Service Caravan cum WAWC and MOVE Orientation to IPs	MOVE	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 April 2022	N/A	28 April 2022	28 April 2022	GOP	34,000.00	0.00	0.00	30,500.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5028010-00	Supplemental Lease of Venue with Board and Lodging for the conduct of Social Pension Program Management Office Staff Team Building and Planning Workshops for CY 2022	SPPMO	NP-S3.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 May 2022	N/A	5/17-30/2022	5/17-30/2022	GOP	101,650.00	0.00	0.00	101,650.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Supplemental Contract
	Meals and snacks on the conduct of Focus Group Discussion on Budget Management along WWP Monitoring for FQ based budget focal on 21 April 2022	Budget Section	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 April 2022	N/A	21 April 2022	21 April 2022	GOP	37,500.00	0.00	0.00	37,500.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and snacks on the conduct of Focus Group Discussion on Budget Management along WWP Monitoring for CENTER based budget focal on 21 April 2022	Budget Section	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 April 2022	N/A	20 April 2022	20 April 2022	GOP	7,500.00	0.00	0.00	7,500.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Drugs and medicines/medical supplies of covid test for the 1st sem 2022	HRWS	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 April 2022	N/A	8 June 2022	8 June 2022	GOP	400,000.00	0.00	0.00	6,116.50	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21 April 2022												10 June 2022		10 June 2022	27,040.00					0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
21 April 2022												5/13/2022 6/2/2022		5/13/2022 6/2/2022	182,278.00					0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
21 April 2022												25 May 2022		25 May 2022	39,395.00					0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
21 April 2022												25 May 2022		25 May 2022	67,432.04					0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
												19 May 2022		19 May 2022	4,000.00					0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
														14 June 2022	14 June 2022					2,283.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
																								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5029900-02	Licensed Windows 10 Pro 64 bit for the upgrading of old operating system of Mr. Gary Causap	RICTMS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8 April 2022	N/A			GOP	8,000.00	0.00	0.00	8,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5031300-00	Repair and maintenance of Air-conditioning unit at PPD	PPD	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8 April 2022	N/A			GOP	4,500.00	0.00	0.00	3,900.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
502039-9000	Tarpaulin Advocacy Skitler Customized Face Mask for the conduct of MOVE Service Caravan cum WAWC & MOVE Orientation to Indigenous People, MOVE Orientation to Grassroots Level Bench 1 and 2 and MOVE General Assembly	MOVE	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 April 2022	N/A	28 May 2022	26 May 2022	GOP	15,800.00	0.00	0.00	8,056.40	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
502800-3000	MOVE advocacy stickers for the conduct of MOVE Orientation to Grassroots Level 1&2	MOVE	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 May 2022	N/A			GOP	5,600.00	0.00	0.00	2,450.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	MIS for RIACFF Semestral Meeting on May 6 and Nov 11 2022 within La Union	PPD	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 April 2022	N/A	5/6/2022, 11/11/2022	5/6/2022, 11/11/2022	GOP	26,000.00	0.00	0.00	24,500.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50202010-00	Food and venue for the orientation of ECOT to different sectors	SCU	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 April 2022	N/A	4/21-22/2022	4/21-22/2022	GOP	31,500.00	0.00	0.00	31,500.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50202010-00	T-shirt for the orientation of ECOT to different sectors	SCU	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 April 2022	N/A	21 April 2022	21 April 2022	GOP	9,000.00	0.00	0.00	4,556.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	MIS for the conduct of Brig Disaster Risk Reduction Management Council Meeting with BLOU and community volunteers at the Brig Hall of Luna La Union (2ND QUARTER)	KC-KKB-BP2P	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 April 2022	N/A	2nd Quarter of 2022 (11-15 April 2022)	2nd Quarter of 2022 (11-15 April 2022)	GOP	42,000.00	0.00	0.00	42,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	MIS for the conduct of Project Implementation Workshop with BLOU and community volunteers at the Brig Hall of Luna La Union	KC-KKB-BP2P	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 April 2022	N/A	2nd Quarter of 2022 (3,6,7,8,9,10 June 2022)	2nd Quarter of 2022 (3,6,7,8,9,10 June 2022)	GOP	42,000.00	0.00	0.00	42,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	MIS for the conduct of Brig Pabucery Workshop with BLOU and community volunteers at the Brig Hall of Luna La Union	KC-KKB-BP2P	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 April 2022	N/A	within 2nd Quarter of 2022 (20-24 June 2022)	within 2nd Quarter of 2022 (20-24 June 2022)	GOP	56,000.00	0.00	0.00	56,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		

(PAP)	Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
				Pre-Proc Conference	AdvsPost of I&EB	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		
	MIS for the conduct of Brgy Disaster Risk Reduction Management Council Meeting with BLOU and community volunteers at the Brgy Hall of Luna La Union (DRD QUARTER)	KC-KXB-SP2P	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 April 2022	N/A	within 3rd Quarter of 2022 (13-17 June 2022)	within 3rd Quarter of 2022 (13-17 June 2022)	GOP	42,000.00	0.00	0.00	42,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	MIS for the conduct of Brgy Accountability Reporting with BLOU and community volunteers at the Brgy Hall of Luna La Union	KC-KXB-SP2P	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 April 2022	N/A	within 2nd Quarter of 2022 (27-28 June 2022)	within 2nd Quarter of 2022 (27-28 June 2022)	GOP	84,000.00	0.00	0.00	84,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	MIS for the conduct of MIAC Technical Review within the Municipal Hall, Luna La Union	KC-KXB-SP2P	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4 April 2022	N/A	within 2nd Quarter of 2022 (9 April 2022)	within 2nd Quarter of 2022 (9 April 2022)	GOP	21,600.00	0.00	0.00	21,600.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	MIS for the conduct of Grievance Redress System Training with BLOU and Community Volunteers at the Municipal Hall, Luna La Union	KC-KXB-SP2P	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 April 2022	N/A	within 2nd Quarter of 2022 (28 May 2022)	within 2nd Quarter of 2022 (28 May 2022)	GOP	18,400.00	0.00	0.00	18,400.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	MIS for the conduct of RA 9164 with BLOU and Community Volunteers at the Municipal Hall, Luna La Union	KC-KXB-SP2P	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 April 2022	N/A	2nd Quarter of 2022 (19 April 2022)	2nd Quarter of 2022 (19 April 2022)	GOP	18,400.00	0.00	0.00	18,400.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	MIS for the conduct of Financial Mgmt System Training with BLOU and Community Volunteers at the Municipal Hall, Luna La Union	KC-KXB-SP2P	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 April 2022	N/A	2nd Quarter of 2022 (20 April 2022)	2nd Quarter of 2022 (20 April 2022)	GOP	18,400.00	0.00	0.00	18,400.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	MIS for the conduct of Municipal Judiciary Workshop with BLOU and Community Volunteers at the Municipal Hall, Luna La Union	KC-KXB-SP2P	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 April 2022	N/A	2nd Quarter of 2022 (25 May 2022)	2nd Quarter of 2022 (25 May 2022)	GOP	36,800.00	0.00	0.00	36,800.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	MIS for the conduct of Operations and Maintenance Training with BLOU and Community Volunteers at the Municipal Hall, Luna La Union	KC-KXB-SP2P	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 April 2022	N/A	2nd Quarter of 2022 (2 June 2022)	2nd Quarter of 2022 (2 June 2022)	GOP	18,400.00	0.00	0.00	18,400.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
0029600-00	Meals and snacks for the conduct of Human Resource Mgmt Promotion and Selection Board (HRMPSB) Personal Selection Committee (PSC) Secretariats Semestral Meeting Cum Learning Session	HRPPMS	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8 April 2022	N/A	4/28/2022; 10/27/2022	4/28/2022; 10/27/2022	GOP	40,000.00	0.00	0.00	40,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Meals and snacks for the participants of Inter-Borough Judiciary Workshop	KC-KXB	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 April 2022	N/A	1 & 2 June 2022	1 & 2 June 2022	GOP	56,000.00	0.00	0.00	55,440.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Meals and snacks for the participants of Pre-Procurement Conference	KC-KXB	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4 April 2022	N/A	6-8 April 2022 (April 25-27, 2022)	6-8 April 2022 (April 25-27, 2022)	GOP	30,000.00	0.00	0.00	29,700.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Meals and snacks for the participants of Technical Session in Mabini, Pangasinan	KC-KXB	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5 April 2022	N/A	03 June 2022	03 June 2022	GOP	10,000.00	0.00	0.00	9,800.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Meals and snacks for the participants of Operations & Maintenance Training	KC - KXB	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5 April 2022	N/A	7-9 June 2022	7-9 June 2022	GOP	30,000.00	0.00	0.00	29,700.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029900-00	Meals and snacks for the conduct of Training of Trainers (TOT) for the Lakanasen 3 Special Validation for 4th beneficiaries	Panteud Panteja	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 April 2022	N/A	7-8 April 2022	7-8 April 2022	GOP	19,800.00	0.00	0.00	19,800.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5030200-00	Hiring of vehicle for the conduct of Service Delivery Pre-Assessment, Assessment, Implementation of Technical Assistance and Resource Augmentation and Other Related Activities from March - December CY 2022	SVDOS	NP-S3.9 - Small Value Procurement	N/A	30 March 2022	N/A	N/A	6 April 2022	N/A	N/A	N/A	6 April 2022	N/A	until 31 December 2022	until 31 December 2022	GOP	400,000.00	0.00	0.00	400,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Pull down of Aircon Unit for repair and maintenance of Aircon at ORD office	ORD	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 April 2022	N/A			GOP	7,000.00	0.00	0.00	4,900.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Provision of Meals and Snacks of Participants of RPNO ACT Meeting	KC	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 April 2022	N/A	within the 3rd or 4th week of April 2022 - 27-29 April 2022	within the 3rd or 4th week of April 2022 - 27-29 April 2022	GOP	31,080.00	0.00	0.00	30,130.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Provision of Meals and Snacks of Participants of RPNO ACT Meeting	KC	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4 April 2022	N/A	within 1st week of April 2022 (8-9 April 2022)	within 1st week of April 2022 (8-9 April 2022)	GOP	18,900.00	0.00	0.00	18,180.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021490-00	lease of venue and accom for the conduct of HFG Summer-camping cum sports fest 2022	Hfg	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 April 2022	N/A	4-6 May 2022	4-6 May 2022	GOP	31,800.00	0.00	0.00	31,650.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		

(PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adv/Post of IAB	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 participants during the Procurement Training	KC		N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	19 April 2022	N/A	within April 2022 (19-20 April 2022)	within April 2022 (19-20 April 2022)	GOP	85,000.00	0.00	0.00	83,000.00	0.00	0.00		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 Statutory Programs Division Staff Development Conference cum Team Building on 01 - 03 June 2022	STPD	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/17/2022	05/26/2022	N/A	6/1-3/2022	6/1-3/2022	GOP	220,000.00	0.00	0.00	212,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029000-00	MIS for the conduct of HRMIS Users training for PO1 employees on 18-22 April 2022	LDS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 April 2022	N/A	4/18-22/2022	4/18-22/2022	GOP	36,000.00	0.00	0.00	34,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029000-00	Meals and snacks for the conduct of the Performance Management System (PMS) Sub Focal Persons Semestral Meeting cum Learning Session	HRPPMS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 April 2022	N/A	5/07/2022; 11/17/2022	5/07/2022; 11/17/2022	GOP	40,000.00	0.00	0.00	39,800.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029000-00	Meals and snacks for the conduct of HRPPMS/Personnel Selection Committee Secretariats Semestral Meeting cum Learning Session	HRPPMS	NP-53.9 - Small Value Procurement	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	19 April 2022	N/A	4/28/2022; 10/27/2022	4/28/2022; 10/27/2022	GOP	40,000.00	0.00	0.00	40,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020200-00	Lease of Venue with board and lodging facilities for the conduct of Training on the YSP Alternance Modules	Social Technology Section	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 April 2022	N/A	16-20 May 2022	16-20 May 2022	GOP	240,000.00	0.00	0.00	235,800.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020200-00	Personal Protective Equipment (PPE) / Health Kits for the participants of YSP Alternance Modules Training	Social Technology Section	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2 May 2022	N/A	14 May 2022	14 May 2022	GOP	18,000.00	0.00	0.00	17,200.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020200-00	Training Materials (with/without board eraser, flashdrive) for the participants of YSP Alternance Modules Training	Social Technology Section	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 April 2022	N/A	15 May 2022	15 May 2022	GOP	22,000.00	0.00	0.00	20,700.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020200-00	Vehicle/Van Rental to transport the training materials and training team in the conduct of Training on the YSP Alternance Modules on 16-20 May 2022 at Baguio City	Social Technology Section	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 April 2022	N/A	5/16/2022; 5/20/2022	5/16/2022; 5/20/2022	GOP	10,000.00	0.00	0.00	8,200.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029000-3000	Laboratory Test for Random Drug Testing for Public Officials and Employees and maintain a Drug-Free Workplace	HRWS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 April 2022	N/A	within April 2022; within July 2022; within September 2022; within November 2022	within April 2022; within July 2022; within September 2022; within November 2022	GOP	75,000.00	0.00	0.00	75,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	NA supplies for the use of NHTS for the conduct of Special Validation Activity	NHTS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 April 2022	N/A	12 May 2022	12 May 2022	GOP	276,260.00	0.00	0.00	25,800.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
												26 April 2022		11 May 2022	11 May 2022					177,600.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Vehicle Rental to convey and fetch participants for the conduct of PPO Organizations Strengthening Workshop	PPD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 April 2022	N/A	6/2 & 3/2022	6/2 & 3/2022	GOP	25,000.00	0.00	0.00	10,000.00	0.00	0.00		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 LOU Orientation on EPAP and Consultation re Creation of PCTMCT	EPAP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 April 2022	N/A	19 April 2022; 26 April 2022; 27 April 2022; 28 April 2022; 29 April 2022; 2 May 2022	19 April 2022; 26 April 2022; 27 April 2022; 28 April 2022; 29 April 2022; 2 May 2022	GOP	90,000.00	0.00	0.00	83,500.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020200-1000	Lease of Venue with board and lodging for the conduct of Orientation on Accomplishment of Long Term Projects towards Anticipated 2040 and Sustainable Goals (ALPAS) Framework and Community Participation in Procurement cum Supply and Demand Consultation Dialogue	EPAP	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-22	2 May 2022	N/A	04-06 May 2022	04-06 May 2022	GOP	198,000.00	0.00	0.00	197,700.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies for the use of RPNMO and POO staff for 1st semester CY 2022	SLP	NP-53.6 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 May 2022	N/A			GOP	277,752.86	0.00	0.00	14,400.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
												19 May 2022	N/A					0.00	0.00	28,200.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		

PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adv/Post of IAB	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		
6029900-00	Meals and Snacks for the conduct of Training of Trainers (TOT) for the Librarian 3 Special Validation for 4Ps Beneficiaries (Supplemental)	Paralelis Paralelis	NP-53.9 - Small Value Procurement	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	#N/A	N/A	#N/A	#N/A	GOP	4,900.00	0.00	0.00	4,900.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Supplemental Contract	
60292010-00	Lease of Venue with board and lodging for the conduct of ISOCAM Training and Workshop within Region 1 on September 2022	ORD	NP-53.10 Lease of Real Property and Venue	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	28-Jun-22	#N/A	N/A	12 - 15 July 2022	12 - 15 July 2022	GOP	240,000.00	0.00	0.00	240,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
60292010-00	Lease of venue with board and lodging for the conduct of Anti-Red Tape Act and EOCB Training and Workshop within Region 1 on September 2022	ORD	NP-53.10 Lease of Real Property and Venue	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	28-Jun-22	#N/A	N/A	27 - 30 September 2022	27 - 30 September 2022	GOP	240,000.00	0.00	0.00	240,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Personnel for use of DBWD FCI employees for the Enhanced Safety and Precautionary Measures Against COVID-19	HRWB	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 March 2022	N/A				GOP	22,060.00	0.00	0.00	15,847.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
60295040-00	Zoom Subscription for the conduct of Training/Presentation on the Centralized Report System	RICTMS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 April 2022	N/A				GOP	207,800.00	0.00	0.00	203,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Furniture and Fixtures (Table and Side Cabinet) for use of HRMCO staff	HRMCO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 April 2022	N/A	11 May 2022	11 May 2022		GOP	25,000.00	0.00	0.00	8,474.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Various office supplies and equipment for use of PSI BAC staff in facilitating procurement processes and documents	PSB - BAC	NP-53.9 - Small Value Procurement	N/A	8 April 2022	N/A	N/A	10 May 2022	N/A	N/A	N/A	12 May 2022	N/A	31 May 2022	31 May 2022	GOP	287,294.00	0.00	0.00	76,693.50	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
12 May 2022												N/A	30 May 2022	30 May 2022	8,667.00					0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
12 May 2022												N/A	24 May 2022	24 May 2022	62,368.00					0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Various office supplies and equipment for use of PSI BAC staff in facilitating procurement processes and documents	PSB - BAC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3 June 2022	N/A				GOP	48,228.00	0.00	0.00	3,545.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
27,675.00																				0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
4,038.00																				0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
60293010-00	Lease of venue with board and lodging for the conduct of Home for Girls Development cum Team Building on 8-10 June 2022	HPG	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 May 2022	13 June 2022	N/A	6/15-17/2022	6/15-17/2022	GOP	100,800.00	0.00	0.00	100,800.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
60293210-03	ICT equipment for the use of Office of the STPD Chief (chargeable against Semi-spendable ICT equipment-Cost fund)	Statutory Programs Division	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 April 2022	N/A	17 June 2022	17 June 2022	GOP	58,398.00	0.00	0.00	25,770.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
28 April 2022												26 May 2022		26 May 2022	26,000.00					0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
60293210-03	ICT Equipment for use of ISSO	ISSO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 May 2022	N/A			GOP	60,000.00	0.00	0.00	18,900.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
31 May 2022												N/A		17 June 2022	17 June 2022					32,980.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A				
60292010-00	Materials for the conduct of Orientation on QIP	SCU	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 April 2022	N/A	5 May 2022	5 May 2022	GOP	24,600.00	0.00	0.00	24,600.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
60292010-00	Food for the conduct of Orientation on QIP	SCU	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 April 2022	N/A	26 April 2022	26 April 2022	GOP	15,000.00	0.00	0.00	12,600.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
60292010-00	Venue and meals for the orientation on Solo Parent Program to Social Workers of LGU	SCU	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 April 2022	N/A	29 April 2022	29 April 2022	GOP	36,750.00	0.00	0.00	17,500.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
60292010-00	Training site for the orientation on Solo Parent Program to Social Workers of LGU	SCU	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5 May 2022	N/A	24 May 2022	24 May 2022	GOP	7,512.70	0.00	0.00	5,901.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Labor and materials for the replacement of old tires for the motor AQ081	RRCY-1	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 May 2022	N/A	within seven (7) days upon receipt of Contract and upon submission of vehicle to Service Provider	within seven (7) days upon receipt of Contract and upon submission of vehicle to Service Provider		GOP	36,000.00	0.00	0.00	34,500.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			

PAP	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Adv/Post of IAB	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		
	Office supplies of ORC	Office of the ARCO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 April 2022	N/A	10 May 2022	10 May 2022	GOP	9,260.00	0.00	0.00	3,490.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50296000-00	For the conduct of SLP Monthly Product Basics/Online Selling	SLP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 April 2022	N/A	29 April 2022; 31 May 2022; 30 June 2022	29 April 2022; 31 May 2022; 30 June 2022	GOP	12,000.00	0.00	0.00	11,400.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50214900-00	Materials for use during the BMAW NCI to be conducted on May 9-24 June	BRCY-1	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 June 2022	N/A			GOP	73,900.00	0.00	0.00	13,878.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502990-0003	For the conduct of Orientation on Accomplishment of Long-Term Projects towards Ambisyon Natin 2040 and Sustainable Development Goals (ALPMS) Framework and Community Participation in Procurement cum Supply and Demand Consultation Dialogue	epmp	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 April 2022	N/A	4 May 2022; 6 May 2022	4 May 2022; 6 May 2022	GOP	31,600.00	0.00	0.00	31,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50296000-00	MIS for the conduct of the 3rd SLP RPMD Smoothly Meeting on 30-31 May 2022	SLP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 April 2022	N/A	30-31 May 2022	30-31 May 2022	GOP	18,400.00	0.00	0.00	18,354.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203200-01	Office table and office chair for the use of Legal Unit	Legal Unit	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 May 2022	N/A	8 June 2022	8 June 2022	GOP	22,000.00	0.00	0.00	10,800.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Benli Expendable Furniture and Fixture for use of EPWAP RPMD	EPWAP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 June 2022	N/A			GOP	25,400.00	0.00	0.00	15,600.00	0.00	0.00		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 improvement of Fire Storage Area at Administrative Division BGMS	BGMS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8 May 2022	N/A	19 May 2022	19 May 2022	GOP	20,020.00	0.00	0.00	15,300.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6 May 2022												N/A	24 May 2022	24 May 2022	GOP	1,840.00				0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	Sports Materials to be used during the conduct of DBWOC 2022 Field Office 1 Sports Festival	HRWS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4 May 2022	N/A	13 May 2022	13 May 2022	GOP	8,190.00	0.00	0.00	2,520.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4 May 2022												N/A	N/A	N/A	GOP	1,490.00				0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	Token (Water Bottle) for judges to be awarded during the conduct of DBWOC 2022 Field Office 1 Sports Festival	HRWS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2 May 2022	N/A	11 May 2022	11 May 2022	GOP	2,100.00	0.00	0.00	1,208.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Targetin to be used during the conduct of Sportfest Activities CY 2022	HRWS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 April 2022	N/A	29 April 2022	29 April 2022	GOP	2,000.00	0.00	0.00	1,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213050-02	Labor and materials for the repair of 3 units aircon of FOC Ilocos Sur	Pantawid Pamilya	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 April 2022	N/A	within 7-15 calendar days upon receipt of Contract	within 7-15 calendar days upon receipt of Contract	GOP	58,450.00	0.00	0.00	56,850.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50296000-03	Vehicle Rental for the Implementation of Crisis Intervention Section	Crisis Intervention Section	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 April 2022	N/A	for CY 2022 or until budget is exhausted	for CY 2022 or until budget is exhausted	GOP	200,000.00	0.00	0.00	200,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50214900-00	Venue for the conduct of HPW staff Devt	HPW	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-May-22	17 May 2022	N/A	19 - 20 May 2022	19 - 20 May 2022	GOP	67,100.00	0.00	0.00	66,650.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office supplies of OPG Ltd. Secretariat for 1st term 2022	OPG	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 April 2022	N/A	11 May 2022	11 May 2022	GOP	17,804.89	0.00	0.00	4,179.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50296000-00	MIS for the conduct of training/presentation on the centralized report system	RICTMS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 April 2022	N/A	25 May 2022	25 May 2022	GOP	8,500.00	0.00	0.00	8,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Benli-expendable furniture and fixtures (Office tables and chairs) for use of Anti-Riot Tape Unit	ARTU	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 May 2022	N/A	3 June 2022	3 June 2022	GOP	54,000.00	0.00	0.00	39,900.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
												13 May 2022	N/A	8 June 2022	8 June 2022					9,960.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Office Supplies of KC-KRB RPMD CY 2022	KC-RPMD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 May 2022	N/A			GOP	194,989.07	0.00	0.00	16,320.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
												24 May 2022																						

Code (IAP)	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	Adm/Post of IAEs	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
	Office Supplies of Area Coordinating Team (ACT) KC-BPJP CY 2022	KC-NDGCP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		25 May 2022	N/A	2 June 2022	2 June 2022	GOP	84,982.94	0.00	0.00	8,020.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
												26 May 2022	N/A	6/9/2022 6/9/2022	6/9/2022 6/9/2022					708.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies of KC-NDGCP RPMO CY 2022	KC-NDGCP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 May 2022	N/A			GOP	14,986.81	0.00	0.00	3,217.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50289010-00	Advocacy material to be distributed to the LGU partners and other intermediaries for the Yakap Bayan Program	Social Technology Section	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5 May 2022	N/A			GOP	26,000.00	0.00	0.00	24,500.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	Meals and snacks and accommodation for the conduct of Inauguration of Social Welfare Multi-Purpose Building in Cernay East, Rosales Pangasinan	Administrative Division	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 April 2022	N/A	5/17-18/2022	5/17-18/2022	GOP	51,600.00	0.00	0.00	50,600.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and snacks for the additional 13px re: CY 2022 Office of the Regional Director Staff Meeting	ORD	NP-53.9 - Small Value Procurement	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	#N/A	N/A			GOP	16,000.00	0.00	0.00	16,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Supplemental Contract
	Office supplies for AVR/C 1's use	AVRC-1	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 May 2022	N/A			GOP	24,000.00	0.00	0.00	12,200.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040-01	Tools to be used for the repair and maintenance facilities and greening and beautification of AVR/C 1 for CY 2022	AVRC-1	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 May 2022	N/A	13 June 2022	13 June 2022	GOP	62,800.00	0.00	0.00	9,800.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Board and Lodging for the conduct of roadshow on the implementation of SLP Processes start with enhancement training on extension methods	SLP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-May-22	17 May 2022	N/A	23-27 May 2022	23-27 May 2022	GOP	396,000.00	0.00	0.00	370,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Semi-Expendable Information and Communication Technology Equipment for 1st Sem CY 2022 (AD, PPD, BPO, CROCPs)	PS	Agency to Agency/Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4 May 2022	N/A	#N/A	#N/A	GOP	102,047.00	0.00	0.00	84,195.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies of DSWD-FC1 for 1st Sem CY 2022	PS	Agency to Agency/Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5 May 2022	N/A	21 June 2022	21 June 2022	GOP	915,781.00	0.00	0.00	552,653.50	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Inks & Toners for 1st Sem CY 2022 (AD, PPD, HRMDO, PPD, BPO, CROCPs, DMMO)	PS	Agency to Agency/Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 May 2022	N/A			GOP	714,830.00	0.00	0.00	313,900.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
												11 May 2022								188,600.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A			
												11 May 2022								114,975.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50213040-01	Plumbing supplies of avrc 1 for cy2022	AVRC-1	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 May 2022	N/A	#N/A	#N/A	GOP	11,700.00	0.00	0.00	11,700.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the Kamustahan with the ECOT and other program focal persons on 05-07 May 2022	ecv	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4 May 2022	N/A	5/5-7/2022	5/5-7/2022	GOP	51,350.00	0.00	0.00	50,700.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040509000	Procurement of ICT equipment to be used by PWD Trainees enrolled in Basic Advance Computer class for Cy 2022	AVRC-1	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 May 2022	N/A			GOP	20,000.00	0.00	0.00	19,615.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020322001	Led floodlight for the use of the residents for the 1st sem cy 2022	HFC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 May 2022	N/A			GOP	3,500.00	0.00	0.00	1,500.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-C3E	Ink supplies for use of PB / BAC sec staff in facilitating procurement processes and documents	Procurement Section	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 May 2022	N/A			GOP	4,000.00	0.00	0.00	4,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5.03E+09	Meals and snacks with free use of conference for the RACAT-CP-VAWC 1 Cluster Meetings	CPG	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 April 2022	N/A	5/24-27/2022	5/24-27/2022	GOP	19,300.00	0.00	0.00	19,300.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	Meals and snacks during the conduct of Learning Sessions on Completed Social Technologies CY 2022	STS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 May 2022	N/A	1, 21, 24 June 2022, 7, 20, 22, 27 June 2022, 9, 23, 26 June 2022	1, 21, 24 June 2022, 7, 20, 22, 27 June 2022, 9, 23, 26 June 2022	GOP	25,000.00	0.00	0.00	22,500.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-00	Lease of Venue with board and lodging facilities for the conduct of Training on the Gender Responsive Case Management	Social Technology Section	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-May-22	16 June 2022	N/A	7/20-22/2022	7/20-22/2022	GOP	167,300.00	0.00	0.00	153,800.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement (PAP)	Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Advs/Post of AEB	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		
50202010-00	PPHHealth Kits to be used during the conduct of Training on Gender Responsive Case Management	Social Technology Section	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 May 2022	N/A	25 May 2022	25 May 2022	GOP	7,600.00	0.00	0.00	8,700.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50102010-00	Meals and snacks for the conduct of Capacity Building for Records Custodians (Principal and Alternate) to ensure integrity of public records	Records and Archives Management Section	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 April 2022	N/A	5/11/2022; 5/11/2022	5/11/2022; 5/11/2022	GOP	75,000.00	0.00	0.00	99,290.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1040469000	Training Kit for the conduct of orientation on Accomplishment of Long Term Projects towards Andayon Year 2040 and Sustainable Development Goals (ALPAS)	EPAP-P	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 April 2022	N/A			GOP	4,500.00	0.00	0.00	3,800.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Extension cord and universal adapter to be used by the SPPMO staff in FO1 and in provincial operations offices	SPPMO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 May 2022	N/A			GOP	13,750.00	0.00	0.00	11,250.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50213040-00	Labor and materials for waterproofing and installation of wall metal sheet at OSWD FO1	SGMS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/16/2022	16 May 2022	N/A	21 CO	21 CO	GOP	496,015.07	0.00	0.00	414,354.06	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Consolidated inks and toners for the 1st sem 2022 (partaisd partaisd)	Procurement Section	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5 May 2022	N/A	30 May 2022	30 May 2022	GOP	572,400.00	0.00	0.00	448,140.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Consolidated office supplies for the 1st Qtr 2022 (partaisd partaisd)	Procurement Section	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 May 2022	N/A	1 June 2022	1 June 2022	GOP	900,710.00	0.00	0.00	804,610.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Consolidated office supplies for the 1st sem 2022 (CRCP)	Procurement Section	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 May 2022	N/A	5/26/2022 5/10/2022	5/26/2022 5/10/2022	GOP	566,675.00	0.00	0.00	247,180.75	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
10 May 2022												N/A	#N/A	#N/A	45,911.50					0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
10 May 2022												N/A	#N/A	#N/A	4,291.00					0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
11 May 2022												N/A	#N/A	#N/A	16,035.00					0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-22	N/A	N/A	N/A	GOP	30,890.00	0.00	0.00	17,830.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Consolidated semi-expendable other machines and equipment for the 1st sem 2022 (CRCP)	Procurement Section	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 May 2022	N/A	10 June 2022	10 June 2022	GOP	183,000.00	0.00	0.00	23,400.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Consolidated semi-expendable medical equipment for the 1st sem 2022 (CRCP)	Procurement Section	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 May 2022	N/A	1 June 2022	1 June 2022	GOP	49,000.00	0.00	0.00	49,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Semi-expendable equipment for deved FO1 isolation facilities	HRWS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2 May 2022	N/A	26 May 2022	26 May 2022	GOP	69,000.00	0.00	0.00	60,360.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Other supplies and materials to be used during payout by the SPPMO staff	SPPMO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2 May 2022	N/A	1 June 2022	1 June 2022	GOP	36,320.00	0.00	0.00	7,639.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2 May 2022												N/A	10 June 2022	10 June 2022	8,150.00					0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50202010-00	Supplies for the conduct of Intl. Aids Candlelight Memorial (ACM) activity for PLUHV	SCU	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 April 2022	N/A	20 May 2022	20 May 2022	GOP	17,600.00	0.00	0.00	15,106.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50202010-00	PM Snack for the conduct of Intl. Aids Candlelight Memorial (ACM) activity for PLUHV	SCU	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 April 2022	N/A	23 May 2022	23 May 2022	GOP	5,000.00	0.00	0.00	4,250.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203990-00	HFG Other Supplies Inventory - Counselling/Psychiatry paraphernalia for CY 2022	HFG	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 May 2022	N/A	6 June 2022	6 June 2022	GOP	15,000.00	0.00	0.00	3,915.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203990-00	HFG Food Supplies for CY 2022	HFG	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 May 2022	N/A	16 June 2022	16 June 2022	GOP	360,000.00	0.00	0.00	130,730.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
												27 May 2022	N/A							63,267.25	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
												27 May 2022	N/A							31,290.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
												27 May 2022	N/A							61,320.50	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203990-00	HFG Other Supplies and Materials Inventory - Tolatry for CY 2022	HFG	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 May 2022	N/A	5/26/2022 5/27/2022 5/31/2022	5/26/2022 5/27/2022 5/31/2022	GOP	80,000.00	0.00	0.00	30,640.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		

Code (RAP)	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	Advs/Post of IAB	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
80203990-00	HFG Drugs and Medicine Inventory for CY 2022	HFG	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8 May 2022	N/A	27 May 2022	27 May 2022	GOP	15,000.00	0.00	0.00	4,925.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
											6 May 2022		30 May 2022	30 May 2022			GOP	0.00	0.00	2,475.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
											5 May 2022		8 June 2022	8 June 2022			GOP	0.00	0.00	5,405.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
80203990-00	HFG Other Supplies Inventory - Medical, Dental and Laboratory Supplies including PPE for CY 2022	HFG	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 May 2022	N/A			GOP	30,300.00	0.00	0.00	26,515.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
80203990-00	HFG Other Supplies and Materials Inventory - Linens for CY 2022	HFG	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	16 May 2022	N/A	N/A	N/A	20 May 2022	N/A	27 June 2022								27 June 2022	GOP	38,000.00	0.00	0.00	8,330.00	0.00	0.00		N/A	N/A	N/A
													20 May 2022	N/A	2 June 2022	2 June 2022				30,090.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
80203990-00	HFG Other Supplies and Materials Inventory - Footwear for CY 2022	HFG	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9 May 2022	N/A	23 May 2022	23 May 2022	GOP	10,000.00	0.00	0.00	9,950.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990-00	HFG Other Supplies and Materials Inventory - Psychological Testing materials for CY 2022	HFG	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30 May 2022	N/A			GOP	15,000.00	0.00	0.00	1,500.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
80203990-00	HFG Other Supplies and Materials Inventory - Janitorial for CY 2022	HFG	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30 June 2022	N/A			GOP	45,000.00	0.00	0.00	17,588.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
80203990-00	HFG Other Supplies and Materials Inventory - Clothing for CY 2022	HFG	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 May 2022	N/A	5/27/2022 6/9/2022	5/27/2022 6/9/2022	GOP	30,000.00	0.00	0.00	14,383.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
											8 May 2022	N/A	26 May 2022	26 May 2022					GOP	15,190.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040-00	Materials to be used for the repair of the ACU at COA office	BOGMS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 May 2022	N/A	8 June 2022	8 June 2022	GOP	8,000.00	0.00	0.00	7,850.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP CSE	Common supplies for the use of Policy Development and Planning Section	POPS	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 May 2022	N/A	5/31/2022 6/9/2022	5/31/2022 6/9/2022	GOP	90,177.62	0.00	0.00	81,644.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office supplies of SWDS for CY2022	SWDS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 May 2022	N/A	24 May 2022	24 May 2022	GOP	30,000.00	0.00	0.00	10,255.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
											10 May 2022	N/A	2 June 2022	2 June 2022						1,420.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50213040-00	Installation of aluminum framed glass door and partition at DRWD FOI 3rd floor	BOGMS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	05/13/2022	24 May 2022		14 CO	14 CO	GOP	500,984.93	0.00	0.00	410,375.39	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10405190	Air purifier to be used by the BPPMO staff in FOI	BPPMO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4 May 2022		13 May 2022	13 May 2022	GOP	3,000.00	0.00	0.00	2,800.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Consolidated Janitorial supplies for 1st Sem 2022 (AD, PMO, HRMCO, PRO, JSPD, CRC's, ORD, DRMO, ORD)	Procurement Section	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 May 2022	N/A	14 June 2022	14 June 2022	GOP	619,840.00	0.00	0.00	74,310.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
											11 May 2022	N/A								89,370.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
											11 May 2022	N/A	6/6/2022 6/10/2022	6/6/2022 6/10/2022						96,785.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
											11 May 2022	N/A								96,797.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
											11 May 2022	N/A	6/6/2022 6/10/2022	6/6/2022 6/10/2022						84,170.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
											13 June 2022	N/A								1,575.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
												Consolidated Semi-dependable equipment for 1st Sem 2022 (AD, PMO, HRMCO, PRO, JSPD, CRC's, ORD, DRMO, PANTAWAG)	Procurement Section	NP-53.9 - Small Value Procurement					N/A	27 April 2022	N/A	N/A	4 May 2022	N/A	N/A	10 May 2022	N/A			GOP	286,370.00	0.00	0.00
10 May 2022	N/A	23 May 2022	23 May 2022		127,710.00	0.00	0.00		N/A	N/A					N/A	N/A	N/A	N/A								N/A		N/A					
10 May 2022		25 May 2022	25 May 2022		11,536.00	0.00	0.00		N/A	N/A					N/A	N/A	N/A	N/A								N/A		N/A					
	Consolidated Medical Supplies for 1st Sem CY 2022 (A7, EAM)	Procurement	SHOPPING B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 May 2022	N/A	10 June 2022	10 June 2022	GOP	246,190.00	0.00	0.00	7,150.00	0.00	0.00		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 (PbP)			Contract Cost (PbP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Advs/Post of IAB	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		
	PPD, SPQ, CRCPs, ORD	Section	SHOPPING B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 May 2022	N/A	2 June 2022	2 June 2022			0.00	0.00	112,100.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Consolidated Office supplies for 1st Sem 2022 (AO, PMO, HRMCO, PPD, SPQ, CRCPs, ORD)	Procurement Section	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 May 2022	N/A			GOP	62,636.00	0.00	0.00	55,992.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Personal Protective Equipment for the use of EPAHP SRMO and other Field Office Staff	EPAHP	NP-53.9 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 May 2022	N/A	2 June 2022	2 June 2022	GOP	26,950.00	0.00	0.00	26,300.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Consolidated Office supplies for 2nd Qtr 2022 (Partawid Pamilya)	Procurement Section	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 May 2022	N/A	17 June 2022	17 June 2022	GOP	891,420.00	0.00	0.00	5,916.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Semi-expendable office equipment for Partawid Pamilya for the 1st sem 2022	Procurement Section	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 May 2022	N/A	23 May 2022	23 May 2022	GOP	8,320.00	0.00	0.00	4,360.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Consolidated Janitorial Supplies for Partawid Pamilya for the 1st sem 2022	Procurement Section	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 May 2022	N/A	1 June 2022	1 June 2022	GOP	74,340.00	0.00	0.00	12,780.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
11 May 2022											10 June 2022		10 June 2022						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
11 May 2022											23 June 2022		23 June 2022						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
11 May 2022											23 May 2022		23 May 2022						N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
	For ORD office use	ORD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 April 2022	N/A	17 May 2022	17 May 2022	GOP	3,750.00	0.00	0.00	2,800.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50209000-03	Vehicle rental for the implementation of social pension program management office	SRPMC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 May 2022	N/A	within May to December 2022	within May to December 2022	GOP	78,100.00	0.00	0.00	78,100.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Office supplies for the use of Epahp SRMO	EPAHP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 May 2022	N/A			GOP	48,845.00	0.00	0.00	1,810.00	0.00	0.00													
											11 May 2022	N/A	23 May 2022	23 May 2022					23,815.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
	Consolidated Office supplies for Partawid Pamilya for the 1st sem CY2022	Procurement Section	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 May 2022	N/A	23 May 2022	23 May 2022	GOP	1,440.00	0.00	0.00	1,308.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Consolidated Medical supplies for Partawid Pamilya for the 1st sem CY2022	Procurement Section	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4 May 2022	N/A	13 May 2022	13 May 2022	GOP	195,000.00	0.00	0.00	166,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50213040-00	Materials to be used for the fabrication of cabinets and tables for HRWB	SRMS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 May 2022	N/A	27 May 2022	27 May 2022	GOP	42,737.00	0.00	0.00	3,440.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50203220-01	Semi-expendable (furniture and fixtures) for the use of Crisis Intervention Section staff for cy 2022	Statutory Programs Division	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 May 2022	N/A			GOP	68,050.00	0.00	0.00	60,590.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
											20 May 2022		22 June 2022	22 June 2022					23,240.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
502020-1000	m/v with free use of conference for the workshop on the preparation of electoral situationer	OPG	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5 May 2022	N/A	6/1 & 15 / 2022	6/1 & 15 / 2022	GOP	21,000.00	0.00	0.00	21,000.00	0.00	0.00		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 front-line services for cy2022 (until June 2022 or until the budget is exhausted)	ARRUJ	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 April 2022	N/A	(for CY 2022 or until the budget is exhausted)	(for CY 2022 or until the budget is exhausted)	GOP	90,000.00	0.00	0.00	90,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50266900-09	Other MOOE for the use of clients of OSWD for Cy2022	Crisis Intervention Section	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2 June 2022	2 June 2022	GOP	173,200.00	0.00	0.00	128,600.00	0.00	0.00		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 Municipal Accountability Reporting within the 2nd Semester of 2022 in the Municipal Hall of Lina, La Union	KC-MDDCP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 May 2022	N/A	within 2nd Quarter of 2022	within 2nd Quarter of 2022	GOP	18,400.00	0.00	0.00	18,400.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Advocacy Shirts for distribution and use of EPAHP SRMO and other Field Office Staff	EPAHP	NP-53.9 - Small Value Procurement	N/A	26 April 2022	N/A	N/A	N/A	N/A	N/A	11 May 2022	N/A			GOP	45,800.00	0.00	0.00	45,650.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50209020-00	Additional polo shirts and tote bags as simple advocacy and token to their local social welfare and devt officers (LBWDOs) and OSWD staff	SFP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4 May 2022	N/A	6/2022 6/13/2022	6/2022 6/13/2022	GOP	11,280.00	0.00	0.00	10,970.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			

Procurement (PAP)	Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adm/Post of IAB	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		
5020210-05	Furniture and Fixture to be used by the SCMO staff in FO1	SPMO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 May 2022	N/A	3 June 2022	3 June 2022	GOP	13,413.00	0.00	0.00	12,300.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	MIS for the participants during the coaching on community based Financial Management at Bugoon, Soos Bar within 3rd Qtr 2022	KC-NDOP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 May 2022	N/A	within 3rd Quarter of 2022	within 3rd Quarter of 2022	GOP	21,000.00	0.00	0.00	21,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	MIS for the participants during the MAC Technical Review at Bugoon, Soos Bar within 3rd Qtr 2022	KC-NDOP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 May 2022	N/A	within 2nd Quarter of 2022	within 2nd Quarter of 2022	GOP	8,000.00	0.00	0.00	6,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	MIS for the participants during the coaching on community based procurement at Bugoon Soos Bar within 2nd Qtr 2022	KC-NDOP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 May 2022	N/A	within 2nd Quarter of 2022	within 2nd Quarter of 2022	GOP	21,000.00	0.00	0.00	21,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	MIS for the participants during the Project Proposal Devt at Bugoon, Soos Bar within 2nd Qtr 2022	KC-NDOP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 May 2022	N/A	within 2nd Quarter of 2022	within 2nd Quarter of 2022	GOP	42,000.00	0.00	0.00	42,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	Materials to be used for the improvement of RRCY laundry drying area	RRCY-1	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3 June 2022	N/A			GOP	40,000.00	0.00	0.00	5,655.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
											3 June 2022	N/A						7,360.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5021320-03	Repair and maintenance of Learmont MX-310s used by the PS staff	PS - SAC	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5 May 2022	N/A	15 CD if stock is available, otherwise one (1) – two (2) months for the spare parts shall be requested	15 CD if stock is available, otherwise one (1) – two (2) months for the spare parts shall be requested	GOP	10,000.00	0.00	0.00	10,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	Polo shirt, Wind breaker, insulated water bottle for official use of ISSO	ISSO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 May 2022	N/A			GOP	58,750.00	0.00	0.00	8,878.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	Advocacy supplies for the SHIELD Beneficiaries	SCU	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2 June 2022	N/A	14 June 2022	14 June 2022	GOP	22,866.00	0.00	0.00	7,735.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
5020210-02	Semi-Expendable Office Equipment and Furniture and Fixtures for official use of pantawid parties	Pantawid Parties	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 June 2022	N/A			GOP	300,800.00	0.00	0.00	252,700.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
											1 June 2022	N/A						3,990.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
50202010-00	GIP T-Shirt	SCU	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 June 2022	N/A			GOP	21,500.00	0.00	0.00	21,500.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
50202010-00	Supply for the conduct of GIP evaluation (parchment paper, certificate holder) -refPR	SCU	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 June 2022	N/A			GOP	3,660.80	0.00	0.00	3,538.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	Supplies of MTA	CBSS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 May 2022	N/A	17 June 2022	17 June 2022	GOP	20,000.00	0.00	0.00	16,630.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
50206030-00	Lease of Venue with Board and Lodging to be used during the conduct of staff devt cum team empowerment workshop on 23- 24 June 2022	AVRC-1	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-22	19 June 2022	23 - 24 June 2022	23 - 24 June 2022	GOP	51,000.00	0.00	0.00	50,660.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	Materials and prizes for the SHIELD Beneficiaries on the conduct of Capacity Building for SHIELD Beneficiaries cum Summer Camp	SCU	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 May 2022	N/A	27 May 2022	27 May 2022	GOP	20,500.00	0.00	0.00	18,096.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	Snacks for the conduct of Capacity Building for SHIELD Beneficiaries cum Summer Camp	SCU	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8 June 2022	N/A	15 June 2022	15 June 2022	GOP	16,000.00	0.00	0.00	10,880.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	Labor and Materials for the Construction of AVRC 1 Grots	AVRC-1	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-May-22	24 May 2022	N/A	15 CD	15 CD	GOP	143,488.68	0.00	0.00	140,751.73	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
50202010-00	Food for the conduct of GIP Evaluation	SCU	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 May 2022	N/A	9 June 2022	9 June 2022	GOP	14,000.00	0.00	0.00	12,350.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	Arcum, MIS for the conduct of KALIP Training on Gender Sensitivity	SCU	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Jun-22	6 June 2022	N/A	07 - 08 June 2022	07 - 08 June 2022	GOP	48,506.08	0.00	0.00	48,491.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
50202010-00	Meals and snacks with venue for the use of Orientation on Safe Parent	SCU	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 May 2022	N/A	27 May 2022	27 May 2022	GOP	12,500.00	0.00	0.00	12,375.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	Anti-corruption manifesto, targetin, DSWD Programs and Services Tarp	BMJ	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 May 2022	N/A			GOP	3,450.00	0.00	0.00	3,264.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				

Procurement Program/Project (PAP)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PhiP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
			Pre-Proc Conference	Ads/Post of INES	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		
50202010-00	accommodation, MIS for the training of volunteers on Implementation of empowerment and reaffirmation of paternal abilities (ERPAT)	SCU	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 May 2022	N/A	5/26-27/2022	5/26-27/2022	GOP	83,800.00	0.00	0.00	82,295.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	UPGRADING OF DESKTOP COMPUTERS AND SEMI-DEPENDABLE ICT EQUIPMENTS TO BE USED BY PS-BAC SEC STAFF	PS - BAC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 May 2022	N/A	#N/A	#N/A	GOP	97,986.00	0.00	0.00	36,900.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Training Kit for the training of Volunteers on Implementation of Empowerment and Reaffirmation of Paternal Abilities (ERPAT)	SCU	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 June 2022	N/A			GOP	6,400.00	0.00	0.00	6,198.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Advocacy Notebook for the use on advocating the RRPTP	SCU	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3 June 2022	N/A			GOP	50,120.00	0.00	0.00	50,120.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ICT Supplies for the use of the OARDO	OARDO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 May 2022	N/A	13 June 2022	13 June 2022	GOP	32,960.00	0.00	0.00	34,940.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202000-00	Meals and snacks for the PC1 Internal Quality Audit meetings for CY 2022	ARTU	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 May 2022	N/A	within June, within September, within December	within June, within September, within December	GOP	37,500.00	0.00	0.00	32,231.25	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Nurturing family ties for psychological services at the HFC	HFC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30 May 2022	N/A	3 June 2022	3 June 2022	GOP	10,000.00	0.00	0.00	8,290.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Additional office supplies of ARRS Staff for 1st Sem CY 2022 (Charged to continuing fund)	ARRU	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 June 2022	N/A			GOP	38,150.00	0.00	0.00	34,180.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Medical supplies of ARRS Staff for 1st Sem CY 2022 (Charged to continuing fund)	ARRU	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 May 2022	N/A	23 June 2022	23 June 2022	GOP	37,500.00	0.00	0.00	21,400.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Training tickets for the use on the Orientation on RRPTP, Migrants Travelling abroad and HR Social Services Office Programs and Services	Recovery And Reintegration Program For Trafficked Persons (RRPTP)	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 May 2022	N/A	#N/A	#N/A	GOP	26,325.00	0.00	0.00	9,898.70	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100408-9000	Other supplies for Center's use for the 1st Sem Cy 2022	HFC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 May 2022	N/A	10 June 2022	10 June 2022	GOP	15,900.00	0.00	0.00	1,640.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
											3 June 2022	N/A										7,360.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Meals and snacks with free use of conference hall for the 2nd Quarter Meeting of the Regional Juvenile Justice and Welfare Committee - 1	RJWWC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 May 2022	N/A	6 June 2022	6 June 2022	GOP	12,500.00	0.00	0.00	12,500.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Ink supplies for the use of NHTS for the conduct of Special Visitation Activity	NHTS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 May 2022	N/A			GOP	61,700.00	0.00	0.00	61,400.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	MIS for use on CBSS-SCU and RRTP Bi-Monthly Meeting	SCU	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 May 2022	N/A	6 June 2022	6 June 2022	GOP	5,000.00	0.00	0.00	5,120.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	MIS for the conduct of Integrated Performance Review and Evaluation Workshop CY 2022	PDPS	NP-53.9 - Small Value Procurement	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	6 June 2022	N/A	10/19-20/2022	10/19-20/2022	GOP	60,000.00	0.00	0.00	61,600.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-00	Accommodation with Meals and Snacks for the participants during the Training on Disaster Risk Reduction Climate Change Adaptation in Times of Covid-19 at Alamosa City, Pangasinan	IC-NDROP	NP-53.10 Lease of Real Property and Venue	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	31-May-22	13 June 2022	N/A	16 - 17 June 2022	16 - 17 June 2022	GOP	60,000.00	0.00	0.00	79,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-00	Lease of Venue with Board and Lodging for the Orientation on Recovery and Reintegration Program for Trafficked Persons, MTA, and ISSO (Jocoo Sur)	SCU	NP-53.10 Lease of Real Property and Venue	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	27-May-22	27 May 2022	N/A	30 - 31 May 2022	30 - 31 May 2022	GOP	92,000.00	0.00	0.00	84,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-00	Lease of Venue with Board and Lodging for the Orientation on Recovery and Reintegration Program for Trafficked Persons, MTA, and ISSO (La Union)	SCU	NP-53.10 Lease of Real Property and Venue	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	09-Jun-22	9 June 2022	N/A	07 - 08 June 2022	07 - 08 June 2022	GOP	48,000.00	0.00	0.00	48,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-00	Lease of Venue with Board and Lodging for the Orientation on Recovery and Reintegration Program for Trafficked Persons, MTA, and ISSO (Pangasinan)	SCU	NP-53.10 Lease of Real Property and Venue	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	06-Jun-22	6 June 2022	N/A	09 - 10 June 2022	09 - 10 June 2022	GOP	68,500.00	0.00	0.00	76,300.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement Program/Project (PAP)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PNP)			Contract Cost (PNP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)	
			Pre-Proc Conference	Ads/Post of IAB	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		
	Training kds for the use on the orientation on BRPTP, MTA, and ISO	RROS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 May 2022	N/A	2 June 2022	2 June 2022	GOP	18,554.00	0.00	0.00	8,899.70	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029901-00	Supplies for the participants of Disaster Risk Reduction Climate Change Adaptation in times of Covid-19 Training at Alaminos City, Pangasinan	KC-KWS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 May 2022	N/A			GOP	4,000.00	0.00	0.00	3,209.50	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A				
	Van Rental for the conduct of PMO 2nd Quarterly Meeting cum Capability Building for CY 2022 on 17-20 May 2022	Finance and Management Division	NP-53.9 - Small Value Procurement	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	17 May 2022	N/A	5/17 & 20/2022	5/17 & 20/2022	GOP	94,800.00	0.00	0.00	94,800.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ink supplies for the use of RMAC and POC CY 2022	SLP	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30 May 2022	N/A	23 June 2022	23 June 2022	GOP	106,934.00	0.00	0.00	106,680.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029900-03	Van Rental Services for the conduct of the SLP Activitiesfor the month of May - December 2022	SLP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 May 2022	N/A	May - December 2022	May - December 2022	GOP	246,790.00	0.00	0.00	246,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies of the OPG Led Secretariat for 1st Semester of CY 2022	OPG	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8 May 2022	N/A	#N/A	#N/A	GOP	13,953.90	0.00	0.00	4,149.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and snacks (for delivery) for the conduct of CY 2022 Regional Performance Management Team (RPMT) Quarterly Meeting	PDPS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 May 2022	N/A	5/20/2022; 8/18/2022; 11/4/2022	5/20/2022; 8/18/2022; 11/4/2022	GOP	28,800.00	0.00	0.00	23,040.00	0.00	0.00		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 Disaster Response Information and Management Section (DRIMS) Monthly Meetings	DRMD	NP-53.9 - Small Value Procurement	N/A	5 May 2022	N/A	N/A	26 May 2022	N/A	N/A	N/A	30 May 2022	N/A	7/25/2022; 8/22/2022; 9/30/2022; 10/28/2022; 11/26/2022; 12/13/2022	7/25/2022; 8/22/2022; 9/30/2022; 10/28/2022; 11/26/2022; 12/13/2022	GOP	21,000.00	0.00	0.00	21,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Various materials for Haven for Women residents' Psychological Assessment tools for the month of May 2022	HPW	NP-53.9 - Small Value Procurement	N/A	5 May 2022	N/A	N/A	23 May 2022	N/A	N/A	N/A	25 May 2022	N/A	17 June 2022	17 June 2022	GOP	40,250.00	0.00	0.00	31,900.00	0.00	0.00		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 Disaster Response and Rehabilitation Section (DRRS) Monthly Meetings	RROS	NP-53.9 - Small Value Procurement	N/A	5 May 2022	N/A	N/A	12 May 2022	N/A	N/A	N/A	13 May 2022	N/A	7/6/2022; 8/12/2022; 9/16/2022; 10/14/2022; 11/11/2022; 12/5/2022	7/6/2022; 8/12/2022; 9/16/2022; 10/14/2022; 11/11/2022; 12/5/2022	GOP	75,000.00	0.00	0.00	75,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin to be used by Regional warehouses and Satellite Warehouses in Region 1	RROS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 June 2022	N/A			GOP	26,000.00	0.00	0.00	5,188.00	0.00	0.00		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 Regional Resource Operations Section (RRORS) Monthly Meetings	DRMD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 May 2022	N/A	7/23/2022; 8/19/2022; 9/16/2022; 10/21/2022; 11/18/2022; 12/6/2022	7/23/2022; 8/19/2022; 9/16/2022; 10/21/2022; 11/18/2022; 12/6/2022	GOP	38,000.00	0.00	0.00	38,200.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and snacks and accommodations for the conduct of Advocacy Activity on Registrations, Licensing and Accreditation to Association of Barangay Chairpersons on 24-27 May 2022 Ilocos Norte	Standards Section	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16 May 2022	N/A	5/23-24/2022	5/23-24/2022	GOP	19,800.00	0.00	0.00	19,887.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and snacks and accommodations for the conduct of Advocacy Activity on Registrations, Licensing and Accreditation to Association of Barangay Chairpersons on 24-27 May 2022 Ilocos Sur		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 May 2022	N/A	5/24-25/2022	5/24-25/2022	GOP	25,400.00	0.00	0.00	24,800.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and snacks and accommodations for the conduct of Advocacy Activity on Registrations, Licensing and Accreditation to Association of Barangay Chairpersons on 24-27 May 2022 Pangasinan		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8 June 2022	N/A	5/25-26/2022	5/25-26/2022	GOP	32,400.00	0.00	0.00	31,500.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and snacks and accommodations for the conduct of Advocacy Activity on Registrations, Licensing and Accreditation to Association of Barangay Chairpersons on 24-27 May 2022 La Union		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 May 2022	N/A	27 May 2022	27 May 2022	GOP	13,000.00	0.00	0.00	13,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplemental Meals and snacks for the conduct of FGD in Budget Management along WFP monitoring	Ind	NP-53.9 - Small Value Procurement	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	#N/A	N/A	#N/A	#N/A	GOP	5,000.00	0.00	0.00	5,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Supplemental Contract
	Office Common Supplies for the use of STS for Cy 2022	Social Technology Section	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 May 2022	N/A	13 June 2022	13 June 2022	GOP	21,700.00	0.00	0.00	20,174.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

(PAF)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (Explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of JABS	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		
	White board for the use of Scheduling of Request in the Conference Rooms	OBS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 May 2022	N/A	8 June 2022	8 June 2022	GOP	1,572.00	0.00	0.00	1,575.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
502960-3006	MIS for the conduct of Children's Congress 2022	RCWC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 May 2022	N/A	27 May 2022	27 May 2022	GOP	25,096.00	0.00	0.00	25,099.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5029803000	MIS for the conduct of CY 2022 OPC Performance Review and Evaluation Session (Semestrat)	PDPS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 May 2022	N/A	7/10/2022, 12/1 & 2/2022	7/10/2022, 12/1 & 2/2022	GOP	57,900.00	0.00	0.00	45,770.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Interscan for Identification Scanners - canon	emu	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 May 2022	N/A			GOP	2,000.00	0.00	0.00	2,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Health Kit for the training of Volunteers on Implementation of Eposurement and Realformation of Paternal Abilities (ERPAT)	ecu	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 May 2022	N/A			GOP	5,600.00	0.00	0.00	4,060.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Sports Materials to be used during the conduct of DBWD 2022 Field Office 1 Sports Festival	HRRWS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 May 2022	N/A	2 June 2022	2 June 2022	GOP	1,280.00	0.00	0.00	760.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	HFG Other Supplies and Materials Inventory - Kitchenware for CY 2022	HFG	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 June 2022	N/A			GOP	15,000.00	0.00	0.00	15,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50203980-00	HFG Other Supplies and Materials Inventory - Laundry for CY 2022	HFG	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 May 2022	N/A	13 June 2022	13 June 2022	GOP	80,000.00	0.00	0.00	53,695.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
												26 May 2022	N/A	16 June 2022	16 June 2022					840.00	0.00	0.00											N/A	N/A	N/A
50203980-00	HFG Other Supplies and Materials Inventory - Kitchenware/Other Supplies for CY 2022	HFG	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 May 2022	N/A	7 June 2022	7 June 2022	GOP	15,000.00	0.00	0.00	5,888.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Supplemental Meals and snacks for the BRACAT-CP, VAWC 1st Regular Meeting	CPG	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 May 2022	N/A	27 April 2022	27 April 2022	GOP	2,730.00	0.00	0.00	2,730.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
502020-1000	Meals and snacks and accommodation for the conduct of inauguration of DBWD Field Office 1 Satellite Warehouse at Brgy. Camangyan, Lungsod City, Ilocos Norte	DRMD	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-May-22	13-May-22	N/A	5/16-17/2022	5/16-17/2022	GOP	69,000.00	0.00	0.00	69,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Lease of Venue with Board and Lodging for the property records and equipment monitoring inventory system (PREMIS) re-orientation and workshop for OPCs	PBS	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-May-22	18 May 2022	N/A	18 - 20 May 2022	18 - 20 May 2022	GOP	114,600.00	0.00	0.00	114,600.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Office supplies for KC-ACDDP ACT for ACT for CY 2022	KC-ACDDCP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 June 2022	N/A			GOP	145,331.20	0.00	0.00	70,507.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Training materials for the PREMIS Reorientation and Workshop for OPCs	PSMS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16 May 2022	N/A			GOP	5,400.00	0.00	0.00	5,400.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Office Supplies for the use of RPMD and POC staff for 1st Sem 2022	SLP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 June 2022	N/A	24 June 2022	24 June 2022	GOP	105,484.40	0.00	0.00	72,015.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Office supplies of BWDS for CY2022	BWDS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 June 2022	N/A			GOP	4,840.00	0.00	0.00	4,840.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50214980-00	HFG's Practical Skills Development: Hairdressing and Beauty Care Skills Training for CY 2022	HFG	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 June 2022	N/A			GOP	15,000.00	0.00	0.00	7,775.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021980-00	Framing of Rhinestone Art Canvas	HFG	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3 June 2022	N/A			GOP	20,000.00	0.00	0.00	19,720.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50213210-03	ICT Equipments to be used by DBWD FO1 & CRCP staff for online video conferencing, printing of documents, and network cable test and tracing	BCITMS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 June 2022	N/A	17 June 2022	17 June 2022	GOP	281,900.00	0.00	0.00	41,820.00	0.00	0.00		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 for the conduct of Leadership and Coaching Program	PP	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/23/2022	06/24/2022	N/A	27-30 June 2022	27-30 June 2022	GOP	186,000.00	0.00	0.00	186,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Additional meals and snacks for the conduct of BMD Forum on 12 May 2022	BWDS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	2,000.00	0.00	0.00	2,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Supplemental Contract		
50202010-00	Training of pre-marriage counseling (PMAC) - Part I on 20-24 June 2022	BWDS	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Jun-22	18 June 2022	N/A	6/20-24/2022	6/20-24/2022	GOP	236,250.00	0.00	0.00	201,850.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202800-00	Rice Allocation for the period Jun-Sep 2022	RRCY-1	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3 June 2022	N/A	June - September 2022	June - September 2022	GOP	320,000.00	0.00	0.00	288,000.00	0.00	0.00		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	PPO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adm/Post of IAB	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		
104040500	Rice Allocation for the period Jun-Sep 2022	HFC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 June 2022	N/A	June - September 2022	June - September 2022	GOP	67,500.00	0.00	0.00	48,600.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
502030500	Rice allocation for HPW Residents for the period Jun-Sep 2022	HPW	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 June 2022	N/A	June - September 2022	June - September 2022	GOP	44,000.00	0.00	0.00	36,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
502020100	Meals and Snacks with accommodation for the conduct of a year end conference for SWCL Nat members, partners and secretariat on November 2022	BWDS	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Jun-22	30 June 2022	N/A	11/17-18/2022	11/17-18/2022	GOP	63,000.00	0.00	0.00	61,988.80	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
502020100	Meals and Snacks for the conduct of Kamustahan on implementation of Devolution (4 Batches) on July 19-22 2022	BWDS	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jun-22	28 June 2022	N/A	9/20-23/2022	9/20-23/2022	GOP	196,000.00	0.00	0.00	196,150.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Semi-expendable Equipment for use of OSWD Isolation Facility	HRWS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3 June 2022	N/A			GOP	49,245.00	0.00	0.00	36,485.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Materials for the lubrication of tables with drawers of Budget Section	Budget Section	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 June 2022	N/A			GOP	15,000.00	0.00	0.00	5,914.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
												27 June 2022	N/A						2,283.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
502130400	Replacement of Defective Emergency Light at OSWD F01	BOMS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 June 2022	N/A	#N/A	#N/A	GOP	75,000.00	0.00	0.00	71,647.50	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
502130400	Materials to be used for the lubrication of cabinets and tables for HRWS	BOMS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9 June 2022	N/A	#N/A	#N/A	GOP	21,930.00	0.00	0.00	18,020.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Meals, Snacks with free use of Venue and Accommodation on the conduct of KAUPH Training on Gender Sensitivity	SCU	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jun-22	4 June 2022	N/A	6/7-8/2022	6/7-8/2022	GOP	40,508.08	0.00	0.00	40,491.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	For the conduct of Roll call/collecting Human Resource Management Information System (HRMIS) User's Training and Individual Performance Contract (IPC) Checkpoint	SFP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2 June 2022	N/A	25 June 2022	25 June 2022	GOP	5,000.00	0.00	0.00	5,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Semi expendable office equipment for 1st term 2022 (STPD, ORD, CROF)	PS - BAC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 June 2022	N/A	27 June 2022	27 June 2022	GOP	3,500.00	0.00	0.00	2,450.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	For repacking of Family Food packs	dmd	Framework Agreement	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	2,312,422.51	0.00	0.00	2,312,422.51	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Call Off	
502060200	Meals and snacks for the conduct of FCRC Meeting on 13 June 2022 and October 2022	SS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30 May 2022	N/A	13 June 2022	13 June 2022	GOP	15,000.00	0.00	0.00	7,200.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Personalized mugs for the conduct of advocacy activity on registrations, licensing and accreditation to associations of Brgy Chairpersons on 24-27 May 2022	Standards Section	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3 June 2022	N/A	#N/A	#N/A	GOP	24,750.00	0.00	0.00	21,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Van rental Services for the various field activities of RJMWC 1	RJMWC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 June 2022	N/A	June - December 2022 or until the total budget is exhausted	June - December 2022 or until the total budget is exhausted	GOP	60,000.00	0.00	0.00	60,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
502099000	Advocacy material for the Safer Internet Celebration Day	OPG	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 June 2022	N/A			GOP	67,600.00	0.00	0.00	62,400.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supplemental board and lodging for the Orientation and Technical Mentoring to LCAT-VAWCs	OPG	NP-53.10 Lease of Real Property and Venue	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	12,150.00	0.00	0.00	12,150.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Supplemental Contract	
502020100	Meals and snacks and accommodation for the conduct of Social Protection Development Report (SPDR) Writershop	BWDS	NP-53.10 Lease of Real Property and Venue	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	20-Jun-22	4 July 2022	N/A	8/4-5/2022	8/4-5/2022	GOP	70,375.00	0.00	0.00	68,730.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
502140900	Office equipment for the use of Administrative, Placement and Cookery Services for updating schedule of activities and training classes of the clients for 2022	AVRC-1	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 June 2022	N/A			GOP	10,477.50	0.00	0.00	8,990.25	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
104020400	Medical Supplies to be used by the Medical Services for AVRC-1 clients for CY 2022	AVRC-1	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 June 2022	N/A			GOP	11,376.00	0.00	0.00	7,790.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
												29 June 2022	N/A						2,580.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
502032100	USB Computer Headset with Noise-cancelling Microphone to be used by OSWD F01	RICTMS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 June 2022	N/A			GOP	7,500.00	0.00	0.00	6,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		

Procurement Program/Project (PAP)	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	Advs/Post of IABs	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												
5029600-03	Replacement of defective power supply and hard disk drive of OSWCO/FOI staff	RCTMS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16 June 2022	N/A	22 June 2022	22 June 2022	GOP	10,000.00	0.00	0.00	8,740.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A											
1.0415-09	Medical Equipment to be used by the Medical Services of AVRCC 1 for CY 2022	AVRC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 June 2022	N/A			GOP	39,240.00	0.00	0.00	20,240.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A											
	Advocacy materials for World Day Against Child Labor 2022	SCU	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 June 2022	N/A			GOP	50,000.00	0.00	0.00	44,225.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A											
	Training Materials to be used on the orientation on Solo Parent Welfare Program to Social Workers of LGUs of Iloilo Sur and Iloilo Norte	SCU	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 June 2022	N/A	17 June 2022	17 June 2022	GOP	4,384.00	0.00	0.00	3,650.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A											
50202010-00	staff devt and PREW run Team Bldg of 9h-roo on 28-30 June -1 July 2022	HFC	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jun-22	24 June 2022	N/A	6/28-30/2022 - 31/2022	6/29-30/2022 - 1/1/2022	GOP	97,000.00	0.00	0.00	94,650.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A											
50202010-00	Meals and Snacks with Accommodation of additional pas for STPD team building	Statutory Programs Division	NP-53.10 Lease of Real Property and Venue	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	13,200.00	0.00	0.00	13,200.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Supplemental Contract										
	Office supplies of CBSS	CBSS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 June 2022	N/A			GOP	40,000.00	0.00	0.00	8,900.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A												
												21 June 2022																						5,662.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Labor and materials for the repair of roof leaks at AVRCC Phase 1 and 2, male and female dorm, DRDC Building	AVRC-1	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Jun-22	28 June 2022	N/A	45 CD	45 CD	GOP	369,502.31	0.00	0.00	349,942.52	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A											
	Telephones for the use of CARDO staff 1st and 2nd term	Office of the Assistant Regional Director for Operations	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 June 2022	N/A			GOP	6,085.00	0.00	0.00	7,582.85	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A											
5029903000	Meals and snacks for the conduct of virtual technical staff coaching and mentoring	Perseida Pandya	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 June 2022	N/A	16 June 2022	16 June 2022	GOP	5,950.00	0.00	0.00	5,950.00	0.00	0.00		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 deep well and installation of fence for the isolation building	RRCY-1	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-22	24 June 2022	N/A	15 CD	15 CD	GOP	145,942.08	0.00	0.00	144,120.06	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A											
50213070-00	Materials to be used in the partition of old dining for records upkeep purposes and repair of lockers	RRCY-1	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 June 2022	N/A			GOP	21,640.00	0.00	0.00	12,790.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A												
												17 June 2022	N/A																					3,030.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203980-00	Heavy duty manual cast iron shovels for RRCY	RRCY-1	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 July 2022	N/A			GOP	5,000.00	0.00	0.00	4,610.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A											
50202030-00	Rice Allocation for the consumption of HFG Residents from June to Sept 2022	Mj	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 June 2022	N/A			GOP	22,000.00	0.00	0.00	18,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A											
5029905003	Vehicle rental for the implementation of EPAHP Activities in the Region for 3rd Qtr of 2022	EPAHP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 June 2022	N/A	within 3rd Quarter of 2022	within 3rd Quarter of 2022	GOP	60,000.00	0.00	0.00	60,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A											
5029903000	MIS supplement PR for the conduct of 2nd Qtr Regional Management Devt Conference Meeting	PDPS	NP-53.9 - Small Value Procurement	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	#N/A	N/A	#N/A	#N/A	GOP	4,000.00	0.00	0.00	4,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A											
	Additional supplies for different trainings and activities of DBMS for CY 2022	RROB	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 June 2022	N/A	23 June 2022	23 June 2022	GOP	18,520.00	0.00	0.00	14,030.00	0.00	0.00		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	ams	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 June 2022	N/A	CY 2022	CY 2022	GOP	300,000.00	0.00	0.00	300,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A											
50202333001	Labor and materials for the fabrication and installation of signage	HFC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 June 2022	N/A	7 CD	7 CD	GOP	16,500.00	0.00	0.00	16,060.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A											
50202005-00	Grocery Supplies for RRCY residents for 2nd Sem 2022	RRCY-1	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 June 2022	N/A			GOP	382,490.00	0.00	0.00	262,427.50	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A											
50203980-00	Recreational supplies for RRCY residents	RRCY-1	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 June 2022	N/A			GOP	20,000.00	0.00	0.00	1,348.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A												
												21 June 2022	N/A																					6,850.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
												21 June 2022	N/A																					3,090.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50214980-00	Individual Welding Kits for the participants of BMAW NC II	RRCY-1	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16 June 2022	N/A	#N/A	#N/A	GOP	97,000.00	0.00	0.00	83,500.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A											
50214980-00	Barber's complete set for use on the training on haircutting for 3rd Qtr 2022	RRCY-1	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 June 2022	N/A	#N/A	#N/A	GOP	30,000.00	0.00	0.00	27,700.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A											
5020903000	Supplemental meals and snacks for the RACAT-CP-VANWC Cluster Meeting	OPG	NP-53.9 - Small Value Procurement	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	N/A	N/A	#N/A	#N/A	GOP	3,200.00	0.00	0.00	3,200.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Supplemental Contract										

(PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adm/Post of IABE	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		
APP-CBE	Office Supplies of KC RPAO CY 2022	KC	Agency to Agency/Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 June 2022	N/A			GOP	293,962.20	0.00	0.00	78,775.90	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
												15 June 2022	N/A							71,980.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
												15 June 2022	N/A							94,837.75	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP-CBE	Office supplies of KC-RPMD CY 2022	KC-NDCCP	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 June 2022	N/A			GOP	36,972.00	0.00	0.00	10,250.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
												24 June 2022	N/A							3,110.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
												24 June 2022	N/A							3,244.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP-CBE	Covid 19 Kit for DBWD FOI employees for 2nd Sem CY 2022	HRWS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 June 2022	N/A			GOP	665,000.00	0.00	0.00	650,600.00	0.00	0.00		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 during the conduct of Effective Communication of Results for Decision makers	Budget Section	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jun-22	29 June 2022	N/A	04 - 06 July 2022	04 - 06 July 2022	GOP	348,500.00	0.00	0.00	348,500.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50202010-00	Lease of venue with board and lodging for the conduct of RCTMS Staff Dev cum Team Building	RCTMS	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jun-22	25 April 2022	N/A	06 - 09 July 2022	06 - 09 July 2022	GOP	74,200.00	0.00	0.00	72,800.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50202010-00	Tolera/T-shirt for the conduct of RCTMS Staff Dev cum Team Building	RCTMS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 June 2022	N/A	5 July 2022	5 July 2022	GOP	4,166.00	0.00	0.00	4,042.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Pressure cooker for cooking used by the TH-RCC residents for 1st sem CY 2022	HPC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 June 2022	N/A			GOP	5,200.00	0.00	0.00	5,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Office table and office chair for GSS staff use	GSS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-22	N/A			GOP	25,000.00	0.00	0.00	14,380.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
											22-Jun-22				8,600.00					0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Repair and maintenance of aircon unit at POC Pangasinan	PP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jun-22	N/A	within 15-20 calendar days upon receipt of Contract	within 15-20 calendar days upon receipt of Contract	GOP	36,000.00	0.00	0.00	36,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Advocacy Shirt to be used by the SWOL-Net members and secretariate	SWD6	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-22	N/A			GOP	30,000.00	0.00	0.00	18,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	For the conduct of Partnership Permitting Pilipino Program (4P) Summit	Partawid Pemilya	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Jun-22	N/A	12-Aug-22	12-Aug-22	GOP	31,850.00	0.00	0.00	31,850.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	To transport participants from the point of origin to the venue and vice versa	Partawid Pemilya	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jun-22	N/A	17 - 19 August 2022	17 - 19 August 2022	GOP	30,000.00	0.00	0.00	28,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50290300-00	Van rental for the conduct of the 4P Partnership summit 2022	Partawid Pemilya	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-22	N/A	8-11 August 2022	8-11 August 2022	GOP	40,000.00	0.00	0.00	39,300.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50213000-02	Labor and Materials for the repair of ACU at the canteen and conference hall of AVRCC 1	AVRCC 1, Dagupan City, Pangasinan	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Jul-22	N/A	within seven (7) calendar days upon receipt of Job Order	within seven (7) calendar days upon receipt of Job Order	GOP	6,000.00	0.00	0.00	6,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
502901000	Ustahman Advocacy Jacket for the Regional Launching of Ustahman 3 database	National Household Targeting Section	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jun-22	N/A	N/A	N/A	GOP	16,500.00	0.00	0.00	16,500.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50290300-00	Meals and snacks for the conduct of social technology week celebration on 9 August 2022 within La Union	Social Technology Section	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Jul-22	N/A	09-Aug-22	09-Aug-22	GOP	32,500.00	0.00	0.00	32,500.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50290300-00	Meals and snacks for the conduct of social technology week celebration on 8, 12 August 2022 within La Union	Social Technology Section	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jun-22	N/A	8/8/2022, 8/12/2022	8/8/2022, 8/12/2022	GOP	4,500.00	0.00	0.00	4,400.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Meals and Snacks for the virtual capability building activity of accredited Pre-marriage counselors on 27-29 July 2022	Standards Section	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jun-22	N/A	7/27-29/2022	7/27-29/2022	GOP	18,000.00	0.00	0.00	16,128.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Soda Set for the use of EPAHP RPAO	EPAHP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-22	N/A			GOP	16,500.00	0.00	0.00	13,215.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50213040-00	Pre-painted color roof to replace the ribbed-type polycarbonate roofing and cutting of branches of mango tree at DBWD FOI Unayong warehouse	BGMS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jul-22	N/A			GOP	6,000.00	0.00	0.00	5,840.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Meals and snacks in the conduct of orientation on the deployment of enhanced document and transaction management system version 2.0 on 15-19 Aug 2022	RAMS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jul-22	N/A	8/15-19/2022	8/15-19/2022	GOP	100,300.00	0.00	0.00	89,490.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
502980-3000	Board and lodging for the regional validators for the search for Model Bio-Intensive Garden Caring to enhance resources 2022 Aug 24-25 Pangasinan	Partawid Pemilya	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Jul-22	N/A	24-25 August 2022	24-25 August 2022	GOP	9,000.00	0.00	0.00	8,980.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		

Procurement Program/Project (PAP)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
			Pre-Proc Conference	Adm/Post of IAEs	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		
502990-3000	Board and lodging for the regional validators for the search for Model Bio-intensive Garden Gearing to enhance resources 2022 Aug 22-25 Ilocos Sur	Partisaid Familya	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Jul-22	N/A	23-24 August 2022	23-24 August 2022	GOP	9,900.00	0.00	0.00	9,900.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502990-3000	Van Rental for the regional validators for the search for Model Bio-intensive Garden Gearing to enhance resources 2022 Aug 22-25	Partisaid Familya	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Jul-22	N/A	22-25 August 2022	22-25 August 2022	GOP	48,000.00	0.00	0.00	48,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502990-3000	board and lodging for the conduct of EPAHP RCT midyear assessment and planning workshop for CY 2022	EPAHP	NP-53.9 - Small Value Procurement	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	#N/A	N/A	#N/A	#N/A	GOP	69,000.00	0.00	0.00	69,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A				Supplemental Contract
502990-3000	van rental for the conduct of EPAHP RCT midyear assessment and planning workshop for CY 2022	EPAHP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jun-22	N/A	13-15 July 2022 (moved to 20-22 July 2022)	13-15 July 2022 (moved to 20-22 July 2022)	GOP	36,000.00	0.00	0.00	26,900.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029901000	Printing of IEC materials	KC-NDCCP	NP-53.6 Scientific, Literacy, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Jul-22	N/A			GOP	50,000.00	0.00	0.00	48,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Supplemental meals and snacks for the 2nd City meeting RIACAT-CP-VAWC	OPG	NP-53.9 - Small Value Procurement	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	#N/A	N/A			GOP	3,900.00	0.00	0.00	3,900.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029901000	Lishahan Advocacy Pilot Shift for the Regional Launching of Lishahan 3 Database	National Household Targeting Section	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01-Jul-22	N/A	#N/A	#N/A	GOP	19,500.00	0.00	0.00	19,500.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van rental for the Training on Effective Communication of Results for Decision Makers	Budget Section	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-22	N/A	7/4 and 6/2022	7/4 and 6/2022	GOP	63,000.00	0.00	0.00	62,800.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502990-3000	Taraputin for the conduct of adoption and alternative child care week	ARRU	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Jun-22	N/A	#N/A	#N/A	GOP	12,300.00	0.00	0.00	3,540.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Supplemental board and lodging for the orientation and technical mentoring to LCAT-VAWCs (Batch 5)	OPG	NP-53.10 Lease of Real Property and Venue	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	10,840.00	0.00	0.00	10,840.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Training materials for the conduct of Effective Communication of Results for Decision Makers	Budget Section	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jun-22	N/A	04-Jul-22	04-Jul-22	GOP	27,300.00	0.00	0.00	27,300.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10402020-00	repacking of family food packs	DRMO	Framework Agreement	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	3,498,100.00	0.00	0.00	3,498,100.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040-00	Labor and materials for theACU in Lishahan Annex	National Household Targeting Section	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Jul-22	N/A	#N/A	#N/A	GOP	3,000.00	0.00	0.00	2,600.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502990-3000	Supplemental Accom, Breakfast and Dinner for the Capability Building for Procurement Practitioners	Procurement Section	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	#N/A	N/A			GOP	36,300.00	0.00	0.00	36,300.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																87,661,662.86																	
TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																			82,854,989.99														
TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																			4,197,472.97														

ON-GOING PROCUREMENT ACTIVITIES

10608010-00	4 Vehicles for use of DRWD Field Office 1 for official business	GSS	NP-53.1 Two Packed Biddings	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A					GOP	6,990,000.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-00	Supplies and materials for the participants of SWDC activities for 2022	SWDC	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GOP	35,100.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of Pre-packed Family Food Packs for the replenishment of goods/resource augmented to affected Regions of Typhoon Odette	DRMO	Competitive Bidding	13-May-22	12-May-22	20-May-22	N/A	1 June 2022	08-Jun-22	15-Jun-22	22-Jun-22					GOP	11,179,360.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	COVID-19 kit for DRWD FOI employees for 1st semester CY 2022	HRWS	Competitive Bidding	18-Apr-22	20 April 2022	18-Apr-22	N/A	10 May 2022	10-May-22	13-May-22	24-May-22					GOP	1,015,000.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

(FAP)	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	Ata/Post of IAB	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	
502149-9000	Provision of Food supplementation to daycare children beneficiaries in Adan Ilocos Norte for the 12th cycle implementation	SFP	NP - Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-22					GOP	182,160.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502149-9000	Provision of Food supplementation to daycare children beneficiaries in Banna Ilocos Norte for the 12th cycle implementation	SFP	NP - Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-22					GOP	331,200.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502149-9000	Provision of Food supplementation to daycare children beneficiaries in Umingan Pangasinan for the 12th cycle implementation	SFP	NP - Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-22					GOP	195,000.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502149-9000	Provision of Food supplementation to daycare children beneficiaries in Villasis Pangasinan for the 12th cycle implementation	SFP	NP - Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-22					GOP	156,000.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502149-9000	Provision of Food supplementation to daycare children beneficiaries in Urdaneta Pangasinan for the 12th cycle implementation	SFP	NP - Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-22					GOP	288,000.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502149-9000	Provision of Food supplementation to daycare children beneficiaries in Bita Tomas Pangasinan for the 12th cycle implementation	SFP	NP - Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-22					GOP	45,900.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502149-9000	Provision of Food supplementation to daycare children beneficiaries in Lioac Pangasinan for the 12th cycle implementation	SFP	NP - Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-22					GOP	97,500.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502149-9000	Provision of Food supplementation to daycare children beneficiaries in Bueda Pangasinan for the 12th cycle implementation	SFP	NP - Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-22					GOP	91,000.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021499000	Provision of Food supplementation to daycare children beneficiaries in Alicia Pangasinan for the 12th cycle implementation	SFP	NP - Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-22					GOP	143,000.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502149-9000	Provision of Food supplementation to daycare children beneficiaries in San Jacinto Pangasinan for the 12th cycle implementation	SFP	NP - Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-22					GOP	261,000.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502149-9000	Provision of Food supplementation to daycare children beneficiaries in San Fabian Pangasinan for the 12th cycle implementation	SFP	NP - Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-22					GOP	377,000.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021499000	Provision of Food supplementation to daycare children beneficiaries in Mangalitan Pangasinan for the 12th cycle implementation	SFP	NP - Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-22					GOP	348,000.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502149-9000	Provision of Food supplementation to daycare children beneficiaries in Manaoag Pangasinan for the 12th cycle implementation	SFP	NP - Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-22					GOP	378,450.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502149-9000	Provision of Food supplementation to daycare children beneficiaries in Dagupan City Pangasinan for the 12th cycle implementation	SFP	NP - Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-22					GOP	898,000.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502149-9000	Provision of Food supplementation to daycare children beneficiaries in Bayambang Pangasinan for the 12th cycle implementation	SFP	NP - Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-22					GOP	416,000.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502149-9000	Provision of Food supplementation to daycare children beneficiaries in Arada Pangasinan for the 12th cycle implementation	SFP	NP - Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-22					GOP	703,800.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502149-9000	Provision of Food supplementation to daycare children beneficiaries in Nueva Iba Ilocos Norte for the 12th cycle implementation	SFP	NP - Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-22					GOP	165,600.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502149-9000	Provision of Food supplementation to daycare children beneficiaries in Paoay Ilocos Norte for the 12th cycle implementation	SFP	NP - Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-22					GOP	315,790.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502149-9000	Provision of Food supplementation to daycare children beneficiaries in Batac Ilocos Norte for the 12th cycle implementation	SFP	NP - Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-22					GOP	831,500.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Procurement Program/Project (RAP)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)		
			Pre-Proc Conference	Adas/Post of IAB	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	
502149-9000	Provision of Food supplementation to daycare children beneficiaries in Paouy Ilocos Norte for the 12th cycle implementation	SFP	NP - Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-22					GOP	381,708.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502149-9000	Provision of Food supplementation to daycare children beneficiaries in Maricao Ilocos Norte for the 12th cycle implementation	SFP	NP - Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-22					GOP	314,640.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502149-9000	Provision of Food supplementation to daycare children beneficiaries in Cummas Ilocos Norte for the 12th cycle implementation	SFP	NP - Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-22					GOP	288,800.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502149-9000	Provision of Food supplementation to daycare children beneficiaries in Paequin Ilocos Norte for the 12th cycle implementation	SFP	NP - Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-22					GOP	378,740.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502149-9000	Provision of Food supplementation to daycare children beneficiaries in Barret Ilocos Norte for the 12th cycle implementation	SFP	NP - Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-22					GOP	372,800.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502149-9000	Provision of Food supplementation to daycare children beneficiaries in Pagudop Ilocos Norte for the 12th cycle implementation	SFP	NP - Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-22					GOP	430,560.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502149-9000	Provision of Food supplementation to daycare children beneficiaries in Demaling Ilocos Norte for the 12th cycle implementation	SFP	NP - Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-22					GOP	89,380.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502149-9000	Provision of Food supplementation to daycare children beneficiaries in Carasa Ilocos Norte for the 12th cycle implementation	SFP	NP - Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-22					GOP	70,380.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502149-9000	Provision of Food supplementation to daycare children beneficiaries in Burgos Ilocos Norte for the 12th cycle implementation	SFP	NP - Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-22					GOP	211,140.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502149-9000	Provision of Food supplementation to daycare children beneficiaries in Bangui Ilocos Norte for the 12th cycle implementation	SFP	NP - Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-22					GOP	306,360.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040-00	Labor and materials for the improvement of DRMG rooftop	BOMS	NP-03 9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 June 2022					GOP	252,000.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision of food supplementation to day care children beneficiaries in Ilocos Norte for the 12th Cycle implementation	SFP	Competitive Bidding	13-May-22	11 May 2022	19-May-22	N/A	31 May 2022	04 June 2022, 06 June 2022	15-Jun-22	20-Jun-22					GOP	5,614,272.00	0.00	0.00	0.00	0.00	0.00	COA, Chamber of Commerce, Philippine Institute of Certified Public Accountants	09-May-22	13-May-22	N/A	26-May-22	N/A	N/A	N/A	N/A	N/A	
	Provision of food supplementation to day care children beneficiaries in Ilocos Sur for the 12th Cycle implementation	SFP	Competitive Bidding	13-May-22	11 May 2022	19-May-22	N/A	31 May 2022	04 June 2022, 06 June 2022	15-Jun-22	20-Jun-22					GOP	18,166,200.00	0.00	0.00	0.00	0.00	0.00	COA, Chamber of Commerce, Philippine Institute of Certified Public Accountants	09-May-22	13-May-22	N/A	26-May-22	N/A	N/A	N/A	N/A	N/A	
	Provision of food supplementation to day care children beneficiaries in La Union for the 12th Cycle implementation	SFP	Competitive Bidding	13-May-22	11 May 2022	19-May-22	N/A	31 May 2022	04 June 2022, 06 June 2022	15-Jun-22	20-Jun-22					GOP	11,618,000.00	0.00	0.00	0.00	0.00	0.00	COA, Chamber of Commerce, Philippine Institute of Certified Public Accountants	09-May-22	13-May-22	N/A	26-May-22	N/A	N/A	N/A	N/A	N/A	
	Provision of food supplementation to day care children beneficiaries in Pangasinan District 1 for the 12th Cycle implementation	SFP	Competitive Bidding	13-May-22	11 May 2022	19-May-22	N/A	31 May 2022	04 June 2022, 06 June 2022	15-Jun-22	20-Jun-22					GOP	18,084,800.00	0.00	0.00	0.00	0.00	0.00	COA, Chamber of Commerce, Philippine Institute of Certified Public Accountants	09-May-22	13-May-22	N/A	26-May-22	N/A	N/A	N/A	N/A	N/A	
	Provision of food supplementation to day care children beneficiaries in Pangasinan District 2 for the 12th Cycle implementation	SFP	Competitive Bidding	13-May-22	11 May 2022	19-May-22	N/A	31 May 2022	04 June 2022, 06 June 2022	15-Jun-22	20-Jun-22					GOP	16,281,000.00	0.00	0.00	0.00	0.00	0.00	COA, Chamber of Commerce, Philippine Institute of Certified Public Accountants	09-May-22	13-May-22	N/A	26-May-22	N/A	N/A	N/A	N/A	N/A	
	Provision of food supplementation to day care children beneficiaries in Pangasinan District 3 for the 12th Cycle implementation	SFP	Competitive Bidding	13-May-22	11 May 2022	19-May-22	N/A	31 May 2022	04 June 2022, 06 June 2022	15-Jun-22	20-Jun-22					GOP	22,496,200.00	0.00	0.00	0.00	0.00	0.00	COA, Chamber of Commerce, Philippine Institute of Certified Public Accountants	09-May-22	13-May-22	N/A	26-May-22	N/A	N/A	N/A	N/A	N/A	
	Provision of food supplementation to day care children beneficiaries in Pangasinan District 4 for the 12th Cycle implementation	SFP	Competitive Bidding	13-May-22	11 May 2022	19-May-22	N/A	31 May 2022	04 June 2022, 06 June 2022	15-Jun-22	20-Jun-22					GOP	10,428,550.00	0.00	0.00	0.00	0.00	0.00	COA, Chamber of Commerce, Philippine Institute of Certified Public Accountants	09-May-22	13-May-22	N/A	26-May-22	N/A	N/A	N/A	N/A	N/A	
	Provision of food supplementation to day care children beneficiaries in Pangasinan District 5 for the 12th Cycle implementation	SFP	Competitive Bidding	13-May-22	11 May 2022	19-May-22	N/A	31 May 2022	04 June 2022, 06 June 2022	15-Jun-22	20-Jun-22					GOP	15,728,000.00	0.00	0.00	0.00	0.00	0.00	COA, Chamber of Commerce, Philippine Institute of Certified Public Accountants	09-May-22	13-May-22	N/A	26-May-22	N/A	N/A	N/A	N/A	N/A	
	Provision of food supplementation to day care children beneficiaries in Pangasinan District 6 for the 12th Cycle implementation	SFP	Competitive Bidding	13-May-22	11 May 2022	19-May-22	N/A	31 May 2022	04 June 2022, 06 June 2022	15-Jun-22	20-Jun-22					GOP	16,823,000.00	0.00	0.00	0.00	0.00	0.00	COA, Chamber of Commerce, Philippine Institute of Certified Public Accountants	09-May-22	13-May-22	N/A	26-May-22	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 (PnP)			Contract Cost (PnP)			List of invited Observers	Date of Receipt of invitation									Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAB	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	
5029901 0 00	Conduct of LGU Forum cum CDO Bai Press Conference/ Training on September 2022	KC-RPMO	NP-53.9 - Small Value Procurement	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A					GOP	190,000.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029901 0 00	KC RPMO/SMU Production and Aiming of Radio Program in Ilocos Region	KC-RPMO	NP-53.9 - Small Value Procurement	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A					GOP	180,000.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029901 0 00	Printing of Devolution handbook for LGU/DOs and beneficiaries	KC-RPMO	NP-53.9 - Small Value Procurement	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A					GOP	50,000.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029901 0 00	KC RPMO/SMU Advocacy Video Production Package (KALAH-CDSB beneficiaries within Region 1)	KC-RPMO	NP-53.9 - Small Value Procurement	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A					GOP	490,000.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299010 00	KC RPMO/SMU Advocacy Video Production Package (Devolution of CDRMO programs)	KC-RPMO	NP-53.9 - Small Value Procurement	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A					GOP	190,000.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029901 0 00	Printing of Kalah-CDSB ESC Materials	KC-RPMO	NP-53.9 - Small Value Procurement	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A					GOP	50,000.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029901 0 00	Accommodation with meals and snacks for the participants of Kalah-CDSB KOB Regional Facility Training and Workshop on July 2022 within La Union	KC-NCCOP	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GOP	135,000.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and Snacks for the Participants of QAO Training of Managers and implementers	KC-RPMO	NP-53.9 - Small Value Procurement	N/A	31 May 2022	N/A	N/A		N/A	N/A	N/A					GOP	7,500.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A				
50201040-00	Subscription and upgrading of PABX Equipment for June to Dec 2022	RICTMS	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Jun-22					GOP	1,172,192.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990-00	Jenioral supplies for the 2nd sem at RRCY	RRCY-1	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GOP	72,450.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502130-4000	Labor and materials for the repair of leaks at comfort room and AVR in Tri-NCC Dormitory Building	HFC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jun-22					GOP	985,635.74	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Token for the BWOL-Net members and secretariats	BWDS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GOP	24,000.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies and materials for the participants and Learning Management Team for BWDS Activities CY 2022	BWDS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GOP	35,100.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502990-3000	for the conduct of Pantawid Pamilya Program (4PN) Summ2 2022	Pantawid Pamilya	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GOP	124,950.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502990-3000	for the conduct of Pantawid Pamilya Program (4PN) Summ2 2022	Pantawid Pamilya	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GOP	68,750.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502990-3000	for the conduct of Pantawid Pamilya Program (4PN) Summ2 2022	Pantawid Pamilya	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GOP	71,300.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213000-03	Replacement of defective laptop battery, hot, red, wireless keyboard/mouse and turn switch	RICTMS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GOP	34,500.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213000-03	Replacement of defective printer mainboard, UPS battery and maintenance box	RICTMS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GOP	16,300.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Keagivity box	Social Marketing Unit	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GOP	30,000.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office supplies for the use of RPMO and POC staff for 1st Sem 2022	SLP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GOP	15,160.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies and materials or the RJWMC 1 Secretariat and coordinative members	RJWMC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GOP	40,308.49	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010 00	Board and lodging for the conduct of SLP Process Compliance verification Exit Conference on 14-15 July	SLP	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GOP	45,000.00	0.00	0.00	0.00	0.00	0.00		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	Advs/Post of IAB	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	
50202010-00	Learning and Devt Intervention for LGUs on different Statutory Programs Division (Books Bar)	Social Pension Program Management Office	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GOP	270,480.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-00	Learning and Devt Intervention for LGUs on different Statutory Programs Division (Books Norie)	Social Pension Program Management Office	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GOP	208,750.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Accommodation of CO employees in the conduct of orientation on the deployment of enhanced document and transaction management system version 2.0 on 15-19 Aug 2022	RAMS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GOP	36,000.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502090-3000	Board and lodging for the regional validators for the search for Model Bio-Intensive Garden (bearing in evidence resources 2022 Aug 22-23 Iloilo Norie)	Parasaid Familya	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GOP	9,000.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50209000-00	Toiletries for consumption of RRCY residents for 2nd sem 2022	RRCY-1	NP-53.9 - Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	N/A					GOP	285,000.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	VARIOUS OFFICE SUPPLIES AND EQUIPMENT FOR USE OF PROCUREMENT SECTION / SAC SECRETARIAL STAFF IN FACILITATING PROCUREMENT PROCESSES AND	PS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GOP	34,550.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502090-3000	training kit for the conduct of EPAWP RCT midyear assessment and planning workshop for CY 2022	EPAWP	NP-53.9 - Small Value Procurement	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A					GOP	2,250.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502090-3000	Miscellaneous items for the conduct of EPAWP RCT midyear assessment and planning workshop for CY 2022	EPAWP	NP-53.9 - Small Value Procurement	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A					GOP	2,000.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502020-1000	lease of venue with board and lodging for the conduct of the training on revisiting of laws and legal mandates concerning older persons and persons with disabilities on 11-12 August	OPRWD	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GOP	97,200.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502130-7000	Labor and materials to replace the old org chart used by the Residential care facility	HFC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GOP	15,500.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040-00	Materials for the requested extension costs of BS and other offices	SGMS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GOP	10,490.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213070-00	Battery for smoke detector at RRCY in compliance to safety protocol	RRCY-1	NP-53.9 - Small Value Procurement	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A					GOP	2,000.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Materials for the consumption of RRCY	RRCY-1	NP-53.9 - Small Value Procurement	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A					GOP	6,700.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50209010-00	Training supplies for the conduct of CRRDCA and Basic Leadership Training for KC Implementers curil Team Building Activity for Brgy LGU and Community Volunteers	KC-KOB	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GOP	4,080.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Board and lodging for the retooling on monitoring and evaluation of SLP projects cum workshop on program participant mainstreaming on 25-29 July 2022	SLP	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GOP	594,000.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50209010-00	Printing of COO brochure	KC-ADDCP	NP-53.8 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A					GOP	50,000.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213070-00	Labor and materials for the repair of ACU at the computer room of AVRCC	AVRCC-1	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GOP	5,500.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (FAP)	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	Adm/Post of IAB	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	
50202010-00	risk and accommodation for the conduct of training for social workers managing court cases on administration of document tool	BWDS	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GOP	197,000.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-00	risk and accommodation for the conduct of LG for LBWDOs on packaging of OPD	BWDS	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GOP	231,000.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213210-03	Materials to be used on the CCTV Monitoring at FCI and CRCF	RCTMS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GOP	121,100.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-00	Day Care stress management cum team building as CBWD Support to Day Care Workers Week Celebration	SCU	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GOP	75,000.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50209010-00	Advisory material for the conduct of regional launching of Iatanhan 3 database	National Household Targeting Section	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GOP	26,800.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203210-03	Materials to be used on the CCTV Monitoring at FCI and CRCF	RCTMS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GOP	200,000.00	0.00	0.00	#N/A	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50201010-00	Lease of venue with board and lodging for the conduct of regional launching of Iatanhan 3 database	National Household Targeting Section	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GOP	103,500.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Board and lodging with food and venue for the CRUP Workshop and knowledge exchange	SLMVC	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GOP	150,000.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10405010-00	ICT Accessories for CY 2022	AVRC-1	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GOP	29,400.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10404010-00	MP Tire pressure gauge, portable car tire inflator for the center's use for 1st sem 2022	HFC	NP-53.9 - Small Value Procurement	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A					GOP	11,100.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10404010-00	MP Tire gauge	HFC	NP-53.9 - Small Value Procurement	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A					GOP	1,250.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203600-00	Linon supplies of RRCY residents for CY 2022	RRCY-1	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GOP	174,000.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office supplies for CBBS	CBBS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GOP	22,725.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213070-00	Repair and maintenance of commuter van in aka 797	RRCY-1	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GOP	25,051.47	0.00	0.00	0.00	0.00	0.00		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 activities on enhancement of the handbook for service providers in the reporting and referral of abuse cases	SCU	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GOP	26,000.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50209010-00	Television guiding to advertise the data sharing of Iatanhan	National Household Targeting Section	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GOP	55,000.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50209010-00	3D Audio Visual Presentation on Data sharing of Iatanhan 3 database	National Household Targeting Section	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GOP	28,000.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50201010-00	Bamboo tumbler for Iatanhan 2 data users and documenter on the regional launching of Iatanhan 3 database	National Household Targeting Section	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GOP	27,000.00	0.00	0.00	0.00	0.00	0.00		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 for the training of Trainers of CBWD FCI FMD	FMD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GOP	51,600.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203600-00	Clothing supplies of RRCY residents for CY 2022	RRCY-1	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GOP	178,750.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50214800-00	Talents for the conduct of HPG Prevention Preparedness Response to Natural Disaster and Man Made Disaster on July 2022	HFG	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GOP	4,500.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50209050-01	Ven rental for the implementation of conference program and so on per program	SPFMO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GOP	200,000.00	0.00	0.00	0.00	0.00	0.00		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 (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adm/Post of IAB	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	
920201-1002	ACU for Pantaleon Pamiya	Pantaleon Pamiya	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GOP	135,000.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
92020101-00	Office supplies for the use of Centenary Program Implementation	SPPMO	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GOP	38,800.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office supplies of KC-NCDOP ACT CY 2022	KC-NCDOP	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GOP	49,285.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office supplies of Area Coordinating Team (ACT) KC-BF2P CY 2022	kc-FGB	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GOP	13,200.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies for KC-NCDOP RPMO - CY 2022	KC-NCDOP	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GOP	9,750.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	advocacy jacket for the conduct of Adoption and Alternative Child care week	ARRU	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GOP	24,700.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tollstries for TH-RCC Residents for 2nd Semester 2022	HFC	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GOP	49,945.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
92020101-00	Training Kit Reproduction of PNC Manual for the conduct of Training of Paramedical counselors (PMC) - Part II Counseling	BWDS	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GOP	30,000.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
92020101-00	Meals and Snacks with free use of venue for the conduct of 4th SLP RPMO Bi-monthly meeting for CY 2022 (Pangasinan)	SLP	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GOP	16,400.00	0.00	0.00	0.00	0.00	0.00		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 4th SLP RPMO Bi-monthly meeting for CY 2022 (Iloilo Norte)	SLP	NP-S3.9 - Small Value Procurement	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A					GOP	16,400.00	0.00	0.00	0.00	0.00	0.00		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 4th SLP RPMO Bi-monthly meeting for CY 2022 (La Union)	SLP	NP-S3.9 - Small Value Procurement	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A					GOP	16,400.00	0.00	0.00	0.00	0.00	0.00		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 National Disaster Resilience Month Activities	DRRS	NP-S3.9 - Small Value Procurement	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A					GOP	17,000.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Gardening Materials as token for National Disaster Resilience Month Activities	DRRS	NP-S3.9 - Small Value Procurement	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A					GOP	3,000.00	0.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
TOTAL ALLOTTED BUDGET OF ON-GOING PROCUREMENT ACTIVITIES																	171,636,001.70															

Prepared by:


HERMINGILDA L. SONSON
Head, BAC Secretariat

Recommended for Approval by:


MELECH C. UBILAS JR.
BAC Chairperson

Approved:


MARIE ANGELA S. GOPALAN
Regional Director