

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT FIELD OFFICE I - PROCUREMENT MONITORING REPORT 2ND SEMESTER 2022

Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	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)					
									Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOE	CO	Total	MOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Notice of Award	Contract Signing	Delivery/A ccept	
50202010-00	Supplies and materials for the participants of SWIDS activities for 2022	SWIDS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 July 2022	N/A	15 - 30 days upon receipt of PO / upon approval of Sample	15 - 30 days upon receipt of PO / upon approval of Sample	GOP	35,100.00	0.00	0.00	33,371.00	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	
	Purchase of Pre-packed Family Food Packs for the replenishment of goods/resources augmented to affected Regions of Typhoon Odette	DRMD	Competitive Bidding	13-May-22	12 May 2022	20-May-22	N/A	1 June 2022	6-Jun-22	15-Jun-22	4-Jul-22	4 August 2022	4-Aug-22	15-30 days	15-30 days	GOP	11,179,260.00	0.00	0.00	10,013,946.00	0.00	0.00	COA , Chamber of Commerce, Philippine Institute of Certified Public Accountants	N/A	16-May-22	N/A	23-May-22	N/A	N/A	N/A	N/A	N/A	N/A	
	COVID-19 kit for DSWD FO1 employees for 1st semester CY 2022	HRWS	Competitive Bidding	18-Apr-22	20 April 2022	28-Apr-22	N/A	10 May 2022	10-May-22	13-May-22	23-May-22	13 June 2022	17-Jun-22	06/22/2022	06/22/2022	GOP	1,015,000.00	0.00	0.00	975,850.00	0.00	0.00	COA , Chamber of Commerce, Philippine Institute of Certified Public Accountants	N/A	19-Apr-22	N/A	29-Apr-22	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 Adam 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	N/A	16-Jun-22	29 July 2022	3-Aug-22	22/06/2022; 26/09/2022	22/06/2022; 26/09/2022	GOP	182,160.00	0.00	0.00	182,160.00	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
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	N/A	14-Jun-22	28 July 2022	13-Jul-22	30/08/2022; 03/10/2022	30/08/2022; 03/10/2022	GOP	331,200.00	0.00	0.00	331,200.00	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
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	N/A	14-Jun-22	19 July 2022	13-Jul-22	21/09/2022; 25/10/2022	21/09/2022; 25/10/2022	GOP	195,000.00	0.00	0.00	195,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	14-Jun-22	12 July 2022	13-Jul-22	14/09/2022; 18/10/2022	14/09/2022; 18/10/2022	GOP	156,000.00	0.00	0.00	156,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	14-Jun-22	12 July 2022	13-Jul-22	15/09/2022; 19/10/2022	15/09/2022; 19/10/2022	GOP	299,000.00	0.00	0.00	299,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502149-9000	Provision of Food supplementation to daycare children beneficiaries in Sto. 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	N/A	14-Jun-22	12 July 2022	13-Jul-22	14/09/2022; 18/10/2022	14/09/2022; 18/10/2022	GOP	45,500.00	0.00	0.00	45,500.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502149-9000	Provision of Food supplementation to daycare children beneficiaries in Laoac Pangasinan for the 12th cycle implementation	SFP	NP - Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-22	12 July 2022	13-Jul-22	12/09/2022; 13/10/2022	12/09/2022; 13/10/2022	GOP	97,500.00	0.00	0.00	97,500.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502149-9000	Provision of Food supplementation to daycare children beneficiaries in Baudista Pangasinan for the 12th cycle implementation	SFP	NP - Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-22	12 July 2022	13-Jul-22	13/09/2022; 17/10/2022	13/09/2022; 17/10/2022	GOP	91,000.00	0.00	0.00	91,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021499000	Provision of Food supplementation to daycare children beneficiaries in Alcala Pangasinan for the 12th cycle implementation	SFP	NP - Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-22	12 July 2022	13-Jul-22	13/09/2022; 17/10/2022	13/09/2022; 17/10/2022	GOP	143,000.00	0.00	0.00	143,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	14-Jun-22	13 July 2022	13-Jul-22	08/09/2022; 12/10/2022	08/09/2022; 12/10/2022	GOP	261,000.00	0.00	0.00	261,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	14-Jun-22	13 July 2022	13-Jul-22	07/09/2022; 11/10/2022	07/09/2022; 11/10/2022	GOP	377,000.00	0.00	0.00	377,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021499000	Provision of Food supplementation to daycare children beneficiaries in Mangaldan Pangasinan for the 12th cycle implementation	SFP	NP - Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-22	13 July 2022	13-Jul-22	08/09/2022; 11/10/2022	08/09/2022; 11/10/2022	GOP	348,000.00	0.00	0.00	348,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	14-Jun-22	13 July 2022	13-Jul-22	07/09/2022; 12/10/2022	07/09/2022; 12/10/2022	GOP	378,450.00	0.00	0.00	378,450.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	14-Jun-22	13 July 2022	13-Jul-22	06/09/2022; 10/10/2022	06/09/2022; 10/10/2022	GOP	638,000.00	0.00	0.00	635,928.50	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	14-Jun-22	12 July 2022	13-Jul-22	12/09/2022; 13/10/2022	12/09/2022; 13/10/2022	GOP	416,000.00	0.00	0.00	416,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502149-9000	Provision of Food supplementation to daycare children beneficiaries in Anda Pangasinan for the 12th cycle implementation	SFP	NP - Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-22	13 July 2022	14-Jul-22	13/09/2022; 17/10/2022	13/09/2022; 17/10/2022	GOP	703,800.00	0.00	0.00	703,800.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
502149-9000	Provision of Food supplementation to daycare children beneficiaries in Nueva Era 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	N/A	14-Jun-22	28 July 2022	13-Jul-22	31/08/2022; 04/10/2022	31/08/2022; 04/10/2022	GOP	165,600.00	0.00	0.00	165,600.00	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

Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC(PHP)			CONTRACT COST (PHP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of 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	MOE	CO	Total	MOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/A ccept	
502149-9000	Provision of Food supplementation to daycare children beneficiaries in Pinali 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	12 July 2022	13-Jul-22	31/08/2022; 04/10/2022	31/08/2022; 04/10/2022	GOP	318,780.00	0.00	0.00	318,780.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
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	12 July 2022	13-Jul-22	02/09/2023; 06/10/2022	02/09/2023; 06/10/2022	GOP	931,500.00	0.00	0.00	931,500.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
502149-9000	Provision of Food supplementation to daycare children beneficiaries in Paoyay 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	12 July 2022	13-Jul-22	01/09/2022; 05/10/2022	01/09/2022; 05/10/2022	GOP	381,708.00	0.00	0.00	381,708.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
502149-9000	Provision of Food supplementation to daycare children beneficiaries in Marcos 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	12 July 2022	13-Jul-22	30/08/2022; 03/10/2022	30/08/2022; 03/10/2022	GOP	314,640.00	0.00	0.00	314,640.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
502149-9000	Provision of Food supplementation to daycare children beneficiaries in Currimao 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	12 July 2022	13-Jul-22	01/09/2022; 05/10/2022	01/09/2022; 05/10/2022	GOP	289,800.00	0.00	0.00	289,800.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
502149-9000	Provision of Food supplementation to daycare children beneficiaries in Pasuquin 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	20 July 2022	3-Aug-22	24/08/2022; 28/09/2022	24/08/2022; 28/09/2022	GOP	376,740.00	0.00	0.00	376,740.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
502149-9000	Provision of Food supplementation to daycare children beneficiaries in Sarat 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	20 July 2022	3-Aug-22	25/08/2022; 28/09/2022	25/08/2022; 28/09/2022	GOP	372,600.00	0.00	0.00	372,600.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
502149-9000	Provision of Food supplementation to daycare children beneficiaries in Pagudpud 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	20 July 2022	3-Aug-22	22/08/2022; 26/09/2022	22/08/2022; 26/09/2022	GOP	430,560.00	0.00	0.00	430,560.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
502149-9000	Provision of Food supplementation to daycare children beneficiaries in Damalneg 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	20 July 2022	3-Aug-22	23/08/2022; 27/09/2022	23/08/2022; 27/09/2022	GOP	99,360.00	0.00	0.00	99,360.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
502149-9000	Provision of Food supplementation to daycare children beneficiaries in Carasi 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	20 July 2022	3-Aug-22	25/08/2022; 28/09/2022	25/08/2022; 28/09/2022	GOP	70,380.00	0.00	0.00	70,380.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
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	20 July 2022	3-Aug-22	24/08/2022; 28/09/2022	24/08/2022; 28/09/2022	GOP	211,140.00	0.00	0.00	211,140.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
502149-9000	Provision of Food supplementation to daycare children beneficiaries in Banqui 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	20 July 2022	3-Aug-22	23/08/2022; 27/09/2022	23/08/2022; 27/09/2022	GOP	306,360.00	0.00	0.00	306,360.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50213040-00	Labor and materials for the improvement of DRMD road	BGMS	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 June 2022	6 July 2022	16-Aug-22	20 CD	20 CD	GOP	252,000.00	0.00	0.00	251,434.68	0.00	0.00												
	Provision of food supplementation to day care children beneficiaries in Ilocos Norte for the 12th Cycle implementation	SFP	Competitive Bidding	10-May-22	11 May 2022	19-May-22	N/A	31 May 2022	04 June 2022; 06 June 2022	15-Jun-22	25-Jun-22	15 August 2022	22-Aug-22	Aug 22 - Sept 02; Sept 26 - Oct 06	Aug 22 - Sept 02; Sept 26 - Oct 06	GOP	5,614,272.00	0.00	0.00	5,510,304.00	0.00	0.00	COA , Chamber of Commerce, Philippine Institute of Certified Public Accountants	N/A	13-May-22	N/A	20-May-22	N/A	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	10-May-22	11 May 2022	19-May-22	N/A	31 May 2022	04 June 2022; 06 June 2022	15-Jun-22	25-Jun-22	15 August 2022	22-Aug-22	06-09 September; 10-26 October	06-09 September; 10-26 October	GOP	18,169,200.00	0.00	0.00	17,280,928.00	0.00	0.00	COA , Chamber of Commerce, Philippine Institute of Certified Public Accountants	N/A	13-May-22	N/A	20-May-22	N/A	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	10-May-22	11 May 2022	19-May-22	N/A	31 May 2022	04 June 2022; 06 June 2022	15-Jun-22	25-Jun-22	15 August 2022	22-Aug-22	12-19 September; 10-17 October	12-19 September; 10-17 October	GOP	11,619,000.00	0.00	0.00	11,025,140.00	0.00	0.00	COA , Chamber of Commerce, Philippine Institute of Certified Public Accountants	N/A	13-May-22	N/A	20-May-22	N/A	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	10-May-22	11 May 2022	19-May-22	N/A	31 May 2022	04 June 2022; 06 June 2022	15-Jun-22	25-Jun-22	15 August 2022	22-Aug-22	06-22 September; 10-27 October	06-22 September; 10-27 October	GOP	18,064,600.00	0.00	0.00	16,932,306.00	0.00	0.00	COA , Chamber of Commerce, Philippine Institute of Certified Public Accountants	N/A	13-May-22	N/A	20-May-22	N/A	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	10-May-22	11 May 2022	19-May-22	N/A	31 May 2022	04 June 2022; 06 June 2022	15-Jun-22	25-Jun-22	15 August 2022	22-Aug-22	06-22 September; 10-27 October	06-22 September; 10-27 October	GOP	16,281,000.00	0.00	0.00	15,340,320.00	0.00	0.00	COA , Chamber of Commerce, Philippine Institute of Certified Public Accountants	N/A	13-May-22	N/A	20-May-22	N/A	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	10-May-22	11 May 2022	19-May-22	N/A	31 May 2022	04 June 2022; 06 June 2022	15-Jun-22	25-Jun-22	15 August 2022	22-Aug-22	06-22 September; 10-27 October	06-22 September; 10-27 October	GOP	22,496,200.00	0.00	0.00	20,988,914.00	0.00	0.00	COA , Chamber of Commerce, Philippine Institute of Certified Public Accountants	N/A	13-May-22	N/A	20-May-22	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC(PHP)			CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (explaining changes from the APP)				
				Pre-Proc Conference	Ads/Post of 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	MOE	CO	Total	MOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/A coopt		
	Provision of food supplementation to day care children beneficiaries in Pangasinan District 4 for the 12th Cycle implementation	SFP	Competitive Bidding	10-May-22	11 May 2022	19-May-22	N/A	31 May 2022	04 June 2022, 06 June 2022	15-Jun-22	25-Jun-22	15 August 2022	22-Aug-22	06-22 September; 10-27 October	06-22 September; 10-27 October	GOP	10,426,550.00	0.00	0.00	9,570,330.00	0.00	0.00	COA , Chamber of Commerce, Philippine Institute of Certified Public Accountants	N/A	13-May-22	N/A	20-May-22	N/A	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	10-May-22	11 May 2022	19-May-22	N/A	31 May 2022	04 June 2022, 06 June 2022	15-Jun-22	25-Jun-22	15 August 2022	22-Aug-22	06-22 September; 10-27 October	06-22 September; 10-27 October	GOP	15,728,000.00	0.00	0.00	14,928,800.00	0.00	0.00	COA , Chamber of Commerce, Philippine Institute of Certified Public Accountants	N/A	13-May-22	N/A	20-May-22	N/A	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	10-May-22	11 May 2022	19-May-22	N/A	31 May 2022	04 June 2022, 06 June 2022	15-Jun-22	25-Jun-22	15 August 2022	22-Aug-22	06-22 September; 10-27 October	06-22 September; 10-27 October	GOP	16,923,000.00	0.00	0.00	15,747,660.00	0.00	0.00	COA , Chamber of Commerce, Philippine Institute of Certified Public Accountants	N/A	13-May-22	N/A	20-May-22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029901 0	Conduct of LGU Forum cum CDD Bill Press Conference/ Training	KC-RPMO	NP-53.9 - Small Value Procurement	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	16-Nov-22	21-Nov-22	N/A	24-25 November 2022	24-25 November 2022	GOP	190,000.00	0.00	0.00	190,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029901 0	KC RPMO/SMU Production and Airing of Radio Program in Ilocos Regions	KC-RPMO	NP-53.9 - Small Value Procurement	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	26 July 2022	N/A	within the conduct of activities	within the conduct of activities	GOP	190,000.00	0.00	0.00	165,750.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029901 0	Printing of Devolution handbook for LSWDOs 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	1 July 2022	N/A	4 August 2022	4 August 2022	GOP	50,000.00	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	N/A		
5029901 0	KC RPMO/SMU Advocacy Video Production Package (KALAWI-CIDSS 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	22 July 2022	N/A	July to December 2022	July to December 2022	GOP	450,000.00	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	N/A		
5029901 0	KC RPMO/SMU Advocacy Video Production Package (Devolution of DSWD 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	2 August 2022	N/A	within the conduct of activities	within the conduct of activities	GOP	150,000.00	0.00	0.00	139,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029901 0	Accommodation with meals and snacks for the participants of Kalahit CIDSS KRB Regional Fiduciary Training and Workshop on July 2022 within La Union	KC-NDDCP	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-Jul-22	18 July 2022	N/A	27-29 July 2022	27-29 July 2022	GOP	135,000.00	0.00	0.00	115,250.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50205040-00	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	8 July 2022	N/A	*June - December 2022 (60 months - renewal yearly*)	*June - December 2022 (60 months - renewal yearly*)	GOP	1,172,192.00	0.00	0.00	1,005,536.00	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	
50203990-00	Janitorial supplies for the 2nd sem at RRCY	RRCY-1	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Upon payment	Upon payment	GOP	72,450.00	0.00	0.00	7,906.60	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502130-4000	Labor and materials for the repair of leaks at comfort room and AVR in TH-RCC 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	15 July 2022	22-Sep-22	45 CD upon receipt of NTP	46 CD upon receipt of NTP	GOP	985,835.74	0.00	0.00	954,590.51	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	
	Supplies and materials for the participants and Learning Management Team for SWIDS Activities CY 2022	SWIDS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 July 2022	N/A			GOP	35,100.00	0.00	0.00	33,371.00	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	for the conduct of Pantawid Pamilyang Pilipino Program (4Ps) Summit 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	23-Aug-22	25 August 2022	N/A	19-21 September 2022	19-21 September 2022	GOP	124,350.00	0.00	0.00	123,600.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
502990-3000	for the conduct of Pantawid Pamilyang Pilipino Program (4Ps) Summit 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	23-Aug-22	26 August 2022	N/A	6-8 September 2022	6-8 September 2022	GOP	59,750.00	0.00	0.00	59,740.00	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	for the conduct of Pantawid Pamilyang Pilipino Program (4Ps) Summit 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	13-Jul-22	18 July 2022	N/A	8-9 August 2022 (7-8 September 2022)	8-9 August 2022 (7-8 September 2022)	GOP	71,300.00	0.00	0.00	70,800.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213050-03	Replacement of defective laptop battery, hd4, ssd, wireless keyboard/mouse and svrn switch	RICTMS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 July 2022	N/A	22 Dec; 04 Aug; 03 Aug	22 Dec; 04 Aug; 03 Aug	GOP	34,500.00	0.00	0.00	33,360.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office supplies for the use of RPMO and POO 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	8 July 2022	N/A			GOP	15,160.00	0.00	0.00	4,848.00	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	
	Supplies and materials for the RJJWC Secretariat and committee members	RJJWC	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Upon payment	Upon payment					372.35															
	Supplies and materials for the RJJWC Secretariat and committee members	RJJWC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 July 2022	N/A	03 August; 08 August	03 August; 08 August	GOP	40,309.49	0.00	0.00	16725.35	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
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	8-Jul-22	8 July 2022	N/A	14 - 15 July 2022	14 - 15 July 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	N/A	N/A	
50202010 00	Learning and Devt Intervention for LGUs on different Statutory Programs Division (Ilocos Sur)	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	8-Aug-22	11 August 2022	N/A	9/14-16/2022	9/14-16/2022	GOP	270,450.00	0.00	0.00	269,220.00	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	
50202010 00	Learning and Devt Intervention for LGUs on different Statutory Programs Division (Ilocos Norte)	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	13-Jul-22	2 August 2022	N/A	9/12-14/2022	9/12-14/2022	GOP	208,750.00	0.00	0.00	206,345.00	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	
	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	28 July 2022	N/A	15-19 August 2022	15-19 August 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	N/A	N/A	
502990-3000	Board and lodging for the regional validators for the search for Model Bio-Intensive Garden Gearing to enhance resources 2022 Aug 22-23 Ilocos Norte	Pantawid Pamilya	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 July 2022	N/A	22 - 23 August 2022	22 - 23 August 2022	GOP	9,000.00	0.00	0.00	8,970.00	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	
50203990-00	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	8 July 2022	N/A	04 August; 21 July	04 August; 21 July	GOP	285,000.00	0.00	0.00	212,300.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC(PHP)			CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Invitation									Remarks (explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of 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	MOE	CO	Total	MOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/A ccept		
	VARIOUS OFFICE SUPPLIES AND EQUIPMENT FOR USE OF PROCUREMENT SECTION / BAC SECRETARIAT STAFF IN FACILITATING PROCUREMENT PROCESSES AND DOCUMENTS	PS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 July 2022	N/A	26 July 2022	26 July 2022	GOP	24,550.00	0.00	0.00	21,818.00	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	
502990-3000	training kit for the conduct of EPHP 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	8 July 2022	N/A	20 July 2022	20 July 2022	GOP	2,250.00	0.00	0.00	1,200.00	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	
502020-1000	lease of venue with board and lodging for the conduct of the training on revealing of laws and legal mandates concerning older persons and persons with disabilities on 11-12 August	OPPIVD	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Aug-22	30 August 2022	N/A	9/8-9/2022	9/8-9/2022	GOP	97,200.00	0.00	0.00	95,760.00	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	
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	20 July 2022	N/A	15-30 CD upon receipt of Contract	15-30 CD upon receipt of Contract	GOP	15,500.00	0.00	0.00	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	N/A	N/A	
50213040-00	Materials for the requested extension cords of BS and other offices	BGMS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 July 2022	N/A	25 July 2022	25 July 2022	GOP	10,450.00	0.00	0.00	7,600.00	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	
50213070-00	Battery for smoke detector at RRCCY in compliance to safety protocols	RRCCY-1	NP-53.9 - Small Value Procurement	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	8 July 2022	N/A	19 July 2022	19 July 2022	GOP	2,000.00	0.00	0.00	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	N/A	
	Materials for the consumption of RRCCY	RRCCY-1	NP-53.9 - Small Value Procurement	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	20 July 2022	N/A	29 July; 09 August	29 July; 09 August	GOP	8,700.00	0.00	0.00	6674.00	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	
5029901 0 00	Training supplies for the conduct of DRKCCA and Basic Leadership Training for KC Implementers cum Team Building Activity for Bry LGU and Community Volunteers	KC-KKB	Agency to Agency Shopping	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	N/A	N/A	Upon payment	Upon payment	GOP	4,080.00	0.00	0.00	1,953.92	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	
	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	22-Aug-23	22 August 2022	N/A	23-25 August 2022	23-25 August 2022	GOP	594,000.00	0.00	0.00	249,750.00	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	
5029901 0 00	Printing of CDD brochure	KC-NDDCP	NP-53.6 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	12 July 2022	N/A	11 August 2022	11 August 2022	GOP	50,000.00	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	N/A	N/A	
50213070-00	Labor and materials for the repair of ACU at the computer room of AVRC 1	AVRC-1	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 July 2022	N/A	within 7-15 calendar days upon receipt of Job Order	within 7-15 calendar days upon receipt of Job Order	GOP	5,500.00	0.00	0.00	5,500.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990-00	sports materials to be used by the PWD clients of social adjustment services at their group work activities	AVRC-1	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 July 2022	N/A	21 July 2022; 01 August 2022	21 July 2022; 01 August 2022	GOP	6,122.00	0.00	0.00	3,914.00	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	
50202010-00	m/s and accommodation for the conduct of training for social workers managing court cases on administration of discernment tool	SWIDS	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-Jul-22	2 August 2022	N/A	8/9-12/2022	8/9-12/2022	GOP	197,000.00	0.00	0.00	196,140.00	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	
50202010-00	m/s and accommodation for the conduct of LDJ for LSWOs on packaging of GPD	SWIDS	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Jul-22	9 August 2022	N/A	8/16-19/2022	8/16-19/2022	GOP	231,000.00	0.00	0.00	230,825.00	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	
50213210-03	Materials to be used on the CCTV Monitoring at FO1 and CRCF	RICTMS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07 July 2022; 28 September 2022	N/A	04 August; 07 October	04 August; 07 October	GOP	121,100.00	0.00	0.00	118,885.00	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	
50202010-00	Day Care stress management cum team building as DSWD 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	13-Jul-22	20 July 2022	N/A	7/26-27/2022	7/26-27/2022	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	N/A		
502990-2000	Advocacy material for the conduct of regional launching of Istitahanan 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	12 July 2022	N/A	12/19/2022	12/19/2022	GOP	26,800.00	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	N/A	N/A	
50203210-03	Materials to be used on the CCTV Monitoring at FO1 and CRCF	RICTMS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 July 2022	N/A	7 November 2022	7 November 2022	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	N/A	
502010-1000	Lease of venue with board and lodging for the conduct of regional launching of Istitahanan 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	29 July 2022	N/A	12/1-2/2022	12/1-2/2022	GOP	103,500.00	0.00	0.00	103,500.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Board and lodging with food and venue for the CRJIP Workshop and knowledge exchange	RJWVC	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	21 July 2022	N/A	8/1-4/2022	8/1-4/2022	GOP	150,000.00	0.00	0.00	150,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
104050-3000	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	24 August 2022	N/A	4 October 2022	4 October 2022	GOP	29,400.00	0.00	0.00	27,850.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990-00	Linens supplies for RRCCY residents for CY 2022	RRCCY-1	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8 July 2022	N/A			GOP	174,000.00	0.00	0.00	145,320.00	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	
	Office supplies for CBSS	CBSS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 July 2022	N/A	25 July; 03 August	25 July; 03 August	GOP	22,725.00	0.00	0.00	6,163.00	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	
	meals and snacks for the conduct of activities on enhancement of the handbook for service providers in the reporting and referral of elder abuse cases	SCU	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Jul-22	12 July 2022	N/A	9/6-8/2022	9/6-8/2022	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	N/A	N/A	
502990-1000	Television guesting to advertise the data sharing of Istitahanan	National Household Targeting Section	*NP-Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services*	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 July 2022	N/A	7 October 2022	7 October 2022	GOP	55,000.00	0.00	0.00	55,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502990-1000	2D Audio Visual Presentation on Data sharing of Istitahanan 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	20 July 2022	N/A	CY 2022	CY 2022	GOP	29,000.00	0.00	0.00	29,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502010-1000	Bamboo tumbler for Istitahanan 2 data users and documentor on the regional launching of Istitahanan 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	13 July 2022	N/A	13 September 2022	13 September 2022	GOP	27,000.00	0.00	0.00	25,363.00	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	

Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC(PhP)			CONTRACT COST (PhP)			List of Invited Observers	Date of Receipt of Invitation									Remarks (explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOE	CO	Total	MOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	
	Lease of Venue with Board and Lodging for the training of trainers of DSWD FO1 FMD	FMD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 July 2022	N/A	7/26-29/2022	7/26-29/2022	GOP	64,400.00	0.00	0.00	64,120.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990-00	Clothing supplies of RRCC residents for CY 2022	RRCC-1	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8 July 2022	N/A	19 July 2022	19 July 2022	GOP	178,750.00	0.00	0.00	156,900.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50214990-00	Tokens for the conduct of HFG 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	20 July 2022	N/A	29 July 2022	29 July 2022	GOP	4,500.00	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	
50299050-03	Van rental for the implementation of centenarian program and social program	SPPMO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 July 2022	N/A	July - December 2022	July - December 2022	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	
502032-1002	ACU for Pantawid Pamilya	Pantawid Pamilya	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 July 2022	N/A	1 September 2022	1 September 2022	GOP	135,000.00	0.00	0.00	123,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203010-00	Office supplies for the use of Centenarian Program Implementation	SPPMO	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Upon payment	Upon payment	GOP	38,808.00	0.00	0.00	2,708.94	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 July 2022	N/A	31 August 2022	31 August 2022		0.00	0.00	31,898.00	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-NCCDP ACT CY 2022	KC-NCCDP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 July 2022	N/A	26 July 2022	26 July 2022	GOP	49,285.00	0.00	0.00	48,720.00	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-BPZP CY 2022	kc-KKB	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 July 2022	N/A	11 August 2022	11 August 2022	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	
	Office Supplies for KC-NCCDP RPMO-CY 2022	KC-NCCDP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 July 2022	N/A	26 July 2022	26 July 2022	GOP	6,750.00	0.00	0.00	5,925.00	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-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 July 2022	N/A	15 - 30 days upon receipt of PO / upon approval of Sample	15 - 30 days upon receipt of PO / upon approval of Sample	GOP	24,700.00	0.00	0.00	24,700.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tolerances for THRC Residents for 2nd Semester 2022	HFC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 August 2022	N/A	30 August 2022	30 August 2022	GOP	49,945.00	0.00	0.00	38,630.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-00	Training Kit: Reproduction of PMC Manual for the conduct of Training of Prenatalage counselors (PMC) Part II: Counseling	SWIDS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 July 2022	N/A	30 August 2022	30 August 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	
50299030-00	Meats and Snacks with free use of venue for the conduct of 4th SLP RPMO Bimonthly meeting for CY 2022 (Pangasinan)	SLP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 July 2022	N/A	2-3 August 2022	2-3 August 2022	GOP	18,400.00	0.00	0.00	18,170.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meats and Snacks with free use of venue for the conduct of 4th SLP RPMO Bimonthly meeting for CY 2022 (Ilocos Norte)	SLP	NP-53.9 - Small Value Procurement	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	9 August 2022	N/A	29-30 September 2022	29-30 September 2022	GOP	18,400.00	0.00	0.00	18,170.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meats and Snacks with free use of venue for the conduct of 4th SLP RPMO Bimonthly meeting for CY 2022 (La Union)	SLP	NP-53.9 - Small Value Procurement	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	19 September 2022	N/A	24-25 November 2022	24-25 November 2022	GOP	18,400.00	0.00	0.00	18,170.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	Meats and snacks for the conduct of SLP Monthly Product Fair / Online Live Selling on 22 July and 30 Aug	slp	NP-53.9 - Small Value Procurement	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	12 July 2022	N/A	22 July 2022; 30 August 2022	22 July 2022; 30 August 2022	GOP	8,000.00	0.00	0.00	7,600.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	R BUFFET
	Lease of venue with meals, Board and lodging for the conduct of activities on enhancement of the handbook for service providers in the reporting and referral of elder abuse cases	CBSS	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-Aug-22	15 August 2022	N/A	10/13-14/2022	10/13-14/2022	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	
	Board and lodging for the conduct of SLP consultation meeting with 1st to 3rd class C/MLGU (Batch 1) on 8-10 August 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	18	25 August 2022	N/A	6-7 September 2022	6-7 September 2022	GOP	119,250.00	0.00	0.00	119,250.00	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 for the conduct of SLP consultation meeting with 1st to 3rd class C/MLGU (Batch 2) on 11-12 August 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	25 August 2022	N/A	8-9 September 2022	8-9 September 2022	GOP	119,250.00	0.00	0.00	119,250.00	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 for the conduct of SLP consultation meeting with 1st to 3rd class C/MLGU (Batch 3) on 16-17 August 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	26 August 2022	N/A	30-31 August 2022	30-31 August 2022	GOP	83,250.00	0.00	0.00	82,880.00	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 SLP consultation meeting with 1st to 3rd class C/MLGU (Batch 4) on 18-19 August 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	30 August 2022	N/A	01 - 02 September 2022	01 - 02 September 2022	GOP	83,250.00	0.00	0.00	82,880.00	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 SLP consultation meeting with 1st to 3rd class C/MLGU (Batch 5) on 23-24 August 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	9 August 2022	N/A	23-24 August 2022	23-24 August 2022	GOP	83,250.00	0.00	0.00	83,220.03	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-00	Library furniture and fixtures	SWIDS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 August 2022	N/A	13 September 2022	13 September 2022	GOP	90,000.00	0.00	0.00	6,500.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 August 2022	N/A	8 September 2022	8 September 2022					12,800.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029999090	Plaque for the search for the model LGU implementing the 4Ps	Pantawid Pamilya	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jul-22	N/A	15 - 30 days upon receipt of PO / upon approval of Sample	15 - 30 days upon receipt of PO / upon approval of Sample	GOP	6,000.00	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	
5029999090	Plaque for the Regional Awarding for the search for Model Bo-Intensive Garden Geating to enhance Resources 2022	Pantawid Pamilya	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Jul-22	N/A	15 - 30 days upon receipt of PO / upon approval of Sample	15 - 30 days upon receipt of PO / upon approval of Sample	GOP	12,000.00	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	
	Van Rental for Service to transport participants of 2022 ISO OMS Training and Workshop from DSWD Field Office 1	ARTU	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 July 2022	N/A	7/12 & 15/2022	7/12 & 15/2022	GOP	36,000.00	0.00	0.00	35,950.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-00	Board and lodging for the conduct of Regional Search for Model LGUs implementing 4Ps (Pangasinan)	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	15 July 2022	N/A	21-22 July 2022	21-22 July 2022	GOP	9,000.00	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	

Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC(PHP)			CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (explaining changes from the APP)				
				Pre-Proc Conference	Ads/Post of 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	MOE	CO	Total	MOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/A copt	
50202010-00	Materials for the conduct of PYAP 40th Founding Anniversary on 19 August 2022	SCU	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 August 2022	N/A	22 August 2022	22 August 2022	GOP	9,290.00	0.00	0.00	6,755.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040-01	LED Solar Panel for the replacement of 4 units flood lights at the roofing frontage of AVRC 1	AVRC-1	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 November 2022	N/A	15 - 30 days upon receipt of PO / upon approval of Sample	15 - 30 days upon receipt of PO / upon approval of Sample	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	N/A	
	Training supplies for the conduct of camp coordination and camp management and internally displaced person training	Disaster Response Management Division	NP-53.9 - Small Value Procurement	N/A	28 July 2022	N/A	N/A	#N/A	N/A	N/A	N/A	N/A	2 August 2022	N/A	3 August 2022	3 August 2022	GOP	9,600.00	0.00	0.00	9,138.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Reproduction of soft bounding of CPCM and IDP handbook	Disaster Response Management Division	NP-53.9 - Small Value Procurement	N/A	8 August 2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Aug-22	N/A	16 August 2022	16 August 2022	GOP	4,864.00	0.00	0.00	4,864.00	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 camp coordination and camp management and internally displaced person training	Disaster Response Management 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	15-Aug-22	12 August 2022	N/A	8/17-19/2022	8/17-19/2022	GOP	192,000.00	0.00	0.00	192,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Provision of Board and lodging for the participants of CDD BP2 Strategic Management cum Knowledge Management Training	KC-KKB	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-Sep-22	7 October 2022	N/A	27 - 28 October 2022	27 - 28 October 2022	GOP	127,500.00	0.00	0.00	127,500.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1040202000	Tuna for repacking of FFP	Disaster Response Management Division	Competitive Bidding (Framework Agreement)	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	N/A	2 August 2022	N/A	5-7 CD	5-7 CD	GOP	2,565,630.00	0.00	0.00	2,565,630.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1040202000	Packaging tape for repacking of FFP	Disaster Response Management Division	Competitive Bidding (Framework Agreement)	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	N/A	15 August 2022	N/A	within 10 CD	within 10 CD	GOP	52,000.00	0.00	0.00	52,000.00	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 use of CBSS-SCU and RRPTP 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	N/A	15 August 2022	N/A	8/30/2022; 10/21/2022	8/30/2022; 10/21/2022	GOP	8,400.00	0.00	0.00	8,400.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1040405000	Food Supplies/Groceries for the TH-RCC residents consumption for the 2nd Semester, CY 2022	TH-RCC	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16 August 2022	N/A	30 August 2022	30 August 2022	GOP	109,764.50	0.00	0.00	40,150.50	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
													16 August 2022	N/A	26 August 2022	26 August 2022	GOP				7,490.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	For the use of DRMD-RR0S staff and volunteers in labeling the expiration dates of the family food packs	RR0S	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 August 2022	N/A	21 September 2022	21 September 2022	GOP	47,782.50	0.00	0.00	45,750.00	0.00	0.00	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 Monthly General Staff Meeting for Sept - Dec 2022	AVRC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9 August 2022	N/A	September - December 2022	September - December 2022	GOP	43,520.00	0.00	0.00	43,520.00	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 Equipment to be used by DSWD FO1 and CRCF staff	RICTMS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 August 2022	N/A	22 December 2022	22 December 2022	GOP	292,500.00	0.00	0.00	39,500.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
													12 August 2022	N/A	27 September 2022	27 September 2022	GOP				166,959.50	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5020201000	Accommodation with meals and snacks for the conduct of DRROCA and basic leadership training for BLGU and community volunteers	kc-kkb	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	18-Aug-22	30 August 2022	N/A	22-23 September 2022	22-23 September 2022	GOP	107,100.00	0.00	0.00	102,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50205040-00	License renewal of biometrics - ZKleko mustard seed time and management system	PAS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 August 2022	N/A	within 7-15 calendar days upon receipt of Job Order	within 7-15 calendar days upon receipt of Job Order	GOP	4,500.00	0.00	0.00	4,100.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Labor and materials for the installation of ceiling, mirror and rubber mat in fitness room	BGMS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Sep-22	13 September 2022	N/A	within 30 CD	within 30 CD	GOP	174,518.82	0.00	0.00	173,023.20	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Training materials to be used for the conduct of SWDL-Net prep	SWIDS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 August 2022	N/A	3 November 2022	3 November 2022	GOP	24,000.00	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			
	Upgrading of the DSWD FO1 Document Management System (DMS)	RAMS	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1 September 2022	N/A	60 CD upon receipt of NTP	60 CD upon receipt of NTP	GOP	210,000.00	0.00	0.00	210,000.00	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 Consultation Dialogue with Partners on Listahanan Data Sharing and Utilization	NHTS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 August 2022	N/A	10/19/2022; 10/21/2022	10/19/2022; 10/21/2022	GOP	77,600.00	0.00	0.00	77,600.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Plaques to be awarded to Guest Speaker and Listahanan 2 Data Users during the Regional Launching of Listahanan 3 Database	NHTS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 August 2022	N/A	2 December 2022	2 December 2022	GOP	7,000.00	0.00	0.00	6,823.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Slotted carton for FFP and to be augmented to FO CAR	RR0S	Competitive Bidding (Framework Agreement)	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	N/A	8 August 2022	N/A	Ten (10) calendar days upon receipt of Call-Off	Ten (10) calendar days upon receipt of Call-Off	GOP	896,400.00	0.00	0.00	896,400.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50202010-00	Flask Tumbler LSP token for the conduct of PYAP 40th Founding Anniversary	CBSS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 August 2022	N/A	13 September 2022	13 September 2022	GOP	4,500.00	0.00	0.00	3,750.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Supplemental for vehicle rental	SCU	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 June 2022	N/A	within June 2022	within June 2022	GOP	3,600.00	0.00	0.00	3,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Sewing machine for the AVRC 1 Program Registration to TESDA	AVRC-1	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 August 2022	N/A	September 2022	September 2022	GOP	96,000.00	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			
50203220-01	Semi-expendable furniture	Pantawid Pamilya	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30 August 2022	N/A	27 October 2022	27 October 2022	GOP	369,000.00	0.00	0.00	362,300.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50203210-03	ICT equipment	Pantawid Pamilya	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30 August 2022	N/A	11 October 2022	11 October 2022	GOP	159,550.00	0.00	0.00	2,900.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Semi-expendable and communication for the use of EPAHP RPMO	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	22 August 2022	N/A	15 September 2022	15 September 2022	GOP	24,000.00	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			
													22 August 2022	N/A	5 September 2022	5 September 2022	GOP				9,670.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50299020-00	For reproduction of SARIKWENTO for the creative works of beneficiaries on the Salaysay ng Bahay ng Pamilyang Pantawid, Kaagapay ng Panayonan and other related articles on program implementation	Pantawid Pamilya	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 August 2022	N/A	15 - 30 days upon receipt of PO / upon approval of Sample	15 - 30 days upon receipt of PO / upon approval of Sample	GOP	15,000.00	0.00	0.00	14,850.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			

Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC(PHP)			CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (explaining changes from the APP)						
				Pre-Proc Conference	Ads/Post of 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	MOE	CO	Total	MOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/A ccept			
50299030	For the conduct of 3rd Quarter Virtual Technical Staff Coaching and Mentoring	Pantawid Familya	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 August 2022	N/A	20 October 2022	20 October 2022	GOP	2,100.00	0.00	0.00	2,100.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	For the conduct of 3rd Quarter Regional Program Management Office Meeting	Pantawid Familya	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 August 2022	N/A	22 September 2022	22 September 2022	GOP	9,800.00	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	N/A	N/A			
	For the conduct of 3rd Quarter Virtual Technical Staff Coaching and Mentoring	Pantawid Familya	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 August 2022	N/A	20 October 2022	20 October 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	N/A	N/A			
	For the conduct of 3rd Quarter Regional Program Management Office Meeting	Pantawid Familya	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 August 2022	N/A	22 September 2022	22 September 2022	GOP	2,100.00	0.00	0.00	2,100.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
502020100	Lease of venue with board and lodging for the review and planning workshop of socpen implementation	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	21 November 2022	N/A	11/23-25/2022	11/23-25/2022	GOP	288,000.00	0.00	0.00	287,800.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
502990300	Social Pension Program Management Office Special Meeting for CY 2022	Social Pension Program Management Office	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 November 2022	N/A	20 December 2022	20 December 2022	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	N/A	N/A			
	Fire extinguisher for the use of DSWD F01 staff in regional warehouses and offices	RROS	NP-53.9 - Small Value Procurement	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	24 August 2022	N/A	5 September 2022	5 September 2022	GOP	18,500.00	0.00	0.00	14,980.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	For the used of HP Printer m521 and HP Color Laser Jet Pro 400 N477FNW MF Printer of DRMD.	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	10 October 2022	N/A	15 - 30 days upon receipt of PO / upon approval of Sample	15 - 30 days upon receipt of PO / upon approval of Sample	GOP	56,800.00	0.00	0.00	56,800.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	For the used of DSWD F01 - DRMD and Mainstreamed Staff for 2nd Semester CY 2028	Disaster Response Management Division	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	Upon payment	Upon payment	GOP	1,193.42	0.00	0.00	1,193.42	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		
			Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 September 2022	N/A	27 September 2022	27 September 2022					5,756.00	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	12 September 2022	N/A	28 September 2022	28 September 2022	GOP	50,875.29	0.00	0.00	3,976.00	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	N/A	12 September 2022	N/A	28 September 2022	28 September 2022					1,626.00	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			
502990500	Vehicle Rental to ensure the timely delivery and provision of services thus respond to the needs of clients timely and appropriately	SCU	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 August 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	N/A	N/A	N/A		
	Drugs and Medicines for the consumption of TH-RCC Residents for the 2nd 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	30 August 2022	N/A	28 September 2022	28 September 2022	GOP	44,960.00	0.00	0.00	7,320.00	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		
	For training and office supplies of KC-PAMANA for CY 2022	kc-PAMANA	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 September 2022	N/A	29 September 2022	29 September 2022	GOP	138,446.34	0.00	0.00	9,720.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Poster of RA 11222 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	1 September 2022	N/A	12 September 2022	12 September 2022	GOP	12,000.00	0.00	0.00	8,400.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
502020100	for the conduct of Roll-out Training on the Yakap Bayan Aftercare Module	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	3 October 2022	N/A	9/29-30/2022	9/29-30/2022	GOP	116,600.00	0.00	0.00	116,600.00	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		
	For the use of CIS Staff for 2nd Semester CY 2022		NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 August 2022	N/A	29 September 2022	29 September 2022	GOP	62,639.00	0.00	0.00	60,752.75	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Ink Supplies for use of NHTS for printing of UCT Forms	National Household Targeting	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 September 2022	N/A	22 December 2022	22 December 2022	GOP	23,444.96	0.00	0.00	2,240.00	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	N/A	20 September 2022	N/A			GOP				14,590.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
502990500	Vehicle Rental used for the Implementation of Centenarian Program and Social Pension Program	Social Pension Program Management Office	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 August 2022	N/A	August to December 2022	August to December 2022	GOP	188,500.00	0.00	0.00	188,500.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50299030	For the conduct of Provincial Advisory Council/Provincial Inter-Agency Council Meeting	Pantawid Familya	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 August 2022	N/A	18 August 2022; 18 October 2022	18 August 2022; 18 October 2022	GOP	25,900.00	0.00	0.00	24,420.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502032100	Tool Kits to be used in the repairs of RRCY Vehicles	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 September 2022	N/A	27 October 2022	27 October 2022	GOP	7,000.00	0.00	0.00	5,250.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16 September 2022	N/A	27 September 2022	27 September 2022	GOP				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	N/A			
50202010	for the conduct of Planning Workshop for the Graduation of Listahan 3 Non-poor Household Beneficiaries	Pantawid Familya	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	16-Aug-22	16 August 2022	N/A	17 - 19 August 2022	17 - 19 August 2022	GOP	152,000.00	0.00	0.00	152,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50299050	Additional Van Hire to transport participants from the point of origin to venue and vice versa for the conduct of Planning Workshop for the Graduation of Listahan 3 non-poor household beneficiaries	Pantawid Familya	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 August 2022	N/A	17 & 19 August 2022	17 & 19 August 2022	GOP	33,000.00	0.00	0.00	32,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
502032100	printer	RRCY-1	NP-53.9 - Small Value Procurement	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	25 October 2022	N/A			GOP	30,000.00	0.00	0.00	24,999.00	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			
502032100	For use of RRCY Residents who may require supplemental oxygen for immediate care and intervention	RRCY-1	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 August 2022	N/A	29 September 2022	29 September 2022	GOP	54,500.00	0.00	0.00	35,750.00	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		
502032100	For Residents use in ironing school uniforms and use during special occasions	RRCY-1	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 August 2022	N/A	19 September 2022	19 September 2022	GOP	3,800.00	0.00	0.00	3,500.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	CCTV rack cabinet, CCTV power supply unit, CCTV power supply, CCTV IP camera for official use of PP	Pantawid Familya	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9 September 2022	N/A	11 October 2022	11 October 2022	GOP	65,000.00	0.00	0.00	58,900.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9 September 2022	N/A							4,999.00	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			

Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC(PHP)			CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (explaining changes from the APP)						
				Pre-Proc Conference	Ads/Post of 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/A ccept			
	Other Supplies and Materials (Tarpaulin) for the conduct of Pantawid Familyang Pilipino Program (4Ps) Partnership Summit 2022	Pantawid Pamilya	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 August 2022	N/A	2 September 2022	2 September 2022	GOP	2,000.00	0.00	0.00	1,505.00	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			
	Office table with 3 side drawer and 1 middle steel stand/base for use of four RRCY staff working at DSWD 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	30 August 2022	N/A	12 October 2022	12 October 2022	GOP	40,000.00	0.00	0.00	35,200.00	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			
	Janitorial Services - for the adjustment of Wage Increase of Utility Workers for June - December 2022	GSS	NP-53.9 - Small Value Procurement	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	16 August 2022	N/A	June - December 2022	June - December 2022	GOP	521,507.62	0.00	0.00	521,507.62	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	Supplemental Contract		
50202010-00	Lease of venue with board and lodging for the conduct of Pantawid Pamilya RAC - OSM - 4th quarter	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	14-Sep-22	3 October 2022	N/A	26-28 October 2022	26-28 October 2022	GOP	93,800.00	0.00	0.00	92,400.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50299050-03	Van Rental for the conduct of Quarterly On Site Monitoring with the RAC - OSM - 4th quarter	Pantawid Pamilya	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 August 2022	N/A	26-28 October 2022	26-28 October 2022	GOP	54,000.00	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	N/A	N/A	N/A		
	Lease of venue with board and lodging for the accommodation for the conduct of gender and culture sensitivity training for newly hired staff	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	3 October 2022	N/A	11-14 October 2022	11-14 October 2022	GOP	211,600.00	0.00	0.00	193,200.00	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		
	Meals and snacks with free use of venue for the conduct of technical session on root cause analysis for handled grievances	Pantawid Pamilya	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 August 2022	N/A	7 October 2022	7 October 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	N/A	N/A	N/A		
	ICT Equipment to be used by DSWD FO1 and CRCF staff	RICTMS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 September 2022	N/A	11 October 2022	11 October 2022	GOP	74,500.00	0.00	0.00	52,498.00	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		
												20 September 2022	N/A						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	N/A	N/A	N/A			
												22 November 2022	N/A						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	N/A	N/A			
	Additional token bamboo mug with handle cup tumbler	Pantawid Pamilya	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 August 2022	N/A	2 September 2022	2 September 2022	GOP	3,640.00	0.00	0.00	3,640.00	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		
	Meals and snacks for the virtual 4Ps WFP workshop FY2023	Pantawid Pamilya	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 August 2022	N/A	31 August - 2 September 2022	31 August - 2 September 2022	GOP	6,000.00	0.00	0.00	5,250.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1040202000	NFA Rice for repacking of FFP	RROS	NP-53.5 Agency-to-Agency	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	24 August 2022	N/A	Upon payment	Upon payment	GOP	4,500,000.00	0.00	0.00	4,500,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1040202000	for repacking of FFP	RROS	Competitive Bidding (Framework Agreement)	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	08/18/2022	N/A	15 - 30 days upon receipt of PO / upon approval of Sample	15 - 30 days upon receipt of PO / upon approval of Sample	GOP	3,914,000.00	0.00	0.00	3,914,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Semi-exp furniture and fixture	Pantawid Pamilya	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 November 2022	N/A	2 December 2022	2 December 2022	GOP	248,100.00	0.00	0.00	121,900.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
												19 December 2022	N/A						119,995.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5020201000	Supplies for the conduct of roll-out training on the yakap bayan aftercare module	SCU	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 September 2022	N/A	8 September 2022	8 September 2022	GOP	5,500.00	0.00	0.00	3,950.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Office supplies for the conduct of 4Ps partnership summit 2022	Pantawid Pamilya	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 August 2022	N/A	2 September 2022	2 September 2022	GOP	63,375.00	0.00	0.00	53,850.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hiring of fumigation services for NFA/China 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	8 September 2022	N/A	5 December 2022	5 December 2022	GOP	88,000.00	0.00	0.00	86,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029902000	IEC materials for 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	2 September 2022	N/A	11 October 2022	11 October 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	N/A	N/A		
	Board and lodging for CO staff - Asean Materials and company	Office of the Division Chief	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 September 2022	N/A	8/19-20/2022	8/19-20/2022	GOP	6500	0.00	0.00	5,850.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Supplemental Contract	
50202010-00	Meals and snacks for the conduct of Brgy Accountability Reporting cum Reflection Session	kc-kkb	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 August 2022	N/A	within October 2022	within October 2022	GOP	42,000.00	0.00	0.00	41,580.00	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		
50203070-00	drugs and medicines for use of HFW clients and dependents	HFW	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 September 2022	N/A	11 October 2022	11 October 2022	GOP	77,796.00	0.00	0.00	25,455.00	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	
												28 September 2022	N/A	7 October 2022	7 October 2022				8,606.00	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			
												26 September 2022	N/A	6 October 2022	6 October 2022				7,348.77	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			
												3 October 2022	N/A						9,940.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Office supplies for use of Eapah-RPMO	EPAHP	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 September 2022	N/A	24 October 2022	24 October 2022	GOP	15,590.00	0.00	0.00	13,990.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	Leadership Training for the Federation of Parent Leaders	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	21 October 2022	N/A	16-18 November 2022	16-18 November 2022	GOP	147,000.00	0.00	0.00	147,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020201000	For the conduct of Virtual Capability Building of Social Welfare and Development Agencies (SWDA)	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 September 2022	N/A	9/28-30/2022	9/28-30/2022	GOP	18,000.00	0.00	0.00	17,640.00	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		
	Medical equipment	HFW	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8 September 2022	N/A	24 October 2022	24 October 2022	GOP	51,100.00	0.00	0.00	41,955.00	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		
	Toiletries supplies for use of HFW clients and dependents	HFW	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2 September 2022	N/A	8 September 2022	8 September 2022	GOP	47,186.00	0.00	0.00	10,240.00	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	
												2 September 2022	N/A						13,900.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203050-00	Chocolate drink powdered 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	19 September 2022	N/A	15 - 30 days upon receipt of PO / upon approval of Sample	15 - 30 days upon receipt of PO / upon approval of Sample	GOP	60,000.00	0.00	0.00	50,100.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Semi-exp other equipment for OARDO	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	29 September 2022	N/A	30 September 2022	30 September 2022	GOP	7,900.00	0.00	0.00	3,339.00	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		
5029905000	Van Rental for KC PREW 2022 within Ilocos Norte	KC-RPMO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 September 2022	N/A	within September 2022 (27-30 September 2022)	within September 2022 (27-30 September 2022)	GOP	50,000.00	0.00	0.00	49,500.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle battery	HFW	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 September 2022	N/A	15 - 30 days upon receipt of PO / upon approval of Sample	15 - 30 days upon receipt of PO / upon approval of Sample	GOP	16,000.00	0.00	0.00	13,300.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Materials for the use of wooden bench with foam and wooden plant box	RRCY-1	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 September 2022	N/A	22 September 2022	22 September 2022	GOP	15,375.00	0.00	0.00	13,925.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		

Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC(PHP)			CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks (explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/A ccept
5020321000	Water dispenser	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 September 2022	N/A	12 November 2022	12 November 2022	GOP	8,000.00	0.00	0.00	7,298.00	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 use of wooden bench with foam and wooden plant box	RRCY-1	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 September 2022	N/A	15 - 30 days upon receipt of PO / upon approval of Sample	15 - 30 days upon receipt of PO / upon approval of Sample	GOP	4,600.00	0.00	0.00	1,680.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399000	Cologne/perfume for THR-CCC residents	HFC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 September 2022	N/A	15 - 30 days upon receipt of PO / upon approval of Sample	15 - 30 days upon receipt of PO / upon approval of Sample	GOP	4,200.00	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	
5020309000	Additional petroleum, Oil, Lubricants and essential need for Aug-Dec 2022	GSS	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	3 October 2022	N/A	August - December 2022	August - December 2022	GOP	1,800,000.00	0.00	0.00	1,800,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Supplemental Contract
	Kaagapay 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	31 August 2022	N/A	21 October 2022	21 October 2022	GOP	44,250.00	0.00	0.00	44,250.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	rice milling and fumigation services for infested rice	RROS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 September 2022	N/A	23 September 2022	23 September 2022	GOP	81,400.00	0.00	0.00	81,400.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food supplies for THR-CCC residents for 2nd 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	9 September 2022	N/A	7 October 2022	7 October 2022	GOP	9,460.00	0.00	0.00	7,615.25	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Additional Meals and Snacks for the FY 2023 WFP	Budget Section	NP-53.9 - Small Value Procurement	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	15 August 2022	N/A	8/9-12/2022	8/9-12/2022	GOP	49,500.00	0.00	0.00	49,500.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Other supplies for the use of Centers	HFC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 September 2022	N/A	15 - 30 days upon receipt of PO / upon approval of Sample	15 - 30 days upon receipt of PO / upon approval of Sample	GOP	5,500.00	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	
5020322000	Kitchen cabinet	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 September 2022	N/A	27 September 2022	27 September 2022	GOP	25,000.00	0.00	0.00	21,800.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321000	Biometric finger scanner	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 September 2022	N/A	22 December 2022	22 December 2022	GOP	11,500.00	0.00	0.00	11,500.00	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 he presentation on the PMS	RICTMS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 September 2022	N/A	12 October 2022	12 October 2022	GOP	7,000.00	0.00	0.00	6,900.00	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 for he presentation on the MTAIS Enhancements	RICTMS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 September 2022	N/A	23 September 2022	23 September 2022	GOP	7,000.00	0.00	0.00	6,900.00	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 for he presentation on the RRTPP DATA	RICTMS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 September 2022	N/A	22 September 2022	22 September 2022	GOP	7,000.00	0.00	0.00	6,900.00	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 for he presentation on the UNO enhancements	RICTMS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 September 2022	N/A	5 October 2022	5 October 2022	GOP	7,000.00	0.00	0.00	6,900.00	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 POO staff for 4th Qtr 2022	slp	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5 October 2022	N/A	4 November 2022	4 November 2022	GOP	300,275.65	0.00	0.00	7,670.00	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	5 October 2022	N/A	3 November 2022	3 November 2022					14,760.00	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	5 October 2022	N/A	9 September 2022	9 September 2022					25,375.00	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	9 September 2022	N/A	9 September 2022	9 September 2022					19,209.60	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1040401000	office supplies for ISSO	ISSO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 September 2022	N/A	7 September 2022	7 September 2022	GOP	6,592.05	0	0	1,827.40	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 Small Group Visioning Workshop with Persons with Disabilities (PWDs)	PDPS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 September 2022	N/A	9 September 2022	9 September 2022	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	
	board and lodging for the CDD BP2 Strategic Mgmt cum Technical Writing Workshop	KC-KKB	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	4 November 2022	N/A	15-16 November 2022	15-16 November 2022	GOP	205,350.00	0.00	0.00	205,350.00	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 CDD BP2 Strategic Mgmt cum Knowledge sharing	KC-KKB	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	7 October 2022	N/A	27-28 October 2022	27-28 October 2022	GOP	127,500.00	0.00	0.00	127,500.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5022010-00	fabric envelope	Recovery And Reintegration Program For Trafficked Persons (RRTPP)	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 September 2022	N/A	7 October 2022	7 October 2022	GOP	5,400.00	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	
50299030	meals and snacks with free use of venue for the small group visioning workshop with PWD	PDPS	NP-53.9 - Small Value Procurement	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	6 September 2022	N/A	9 September 2022	9 September 2022	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	
50202010-00	Furnitures and Fixtures	SWIDS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16 September 2022	N/A	27 October 2022	27 October 2022	GOP	64,400.00	0.00	0.00	61,200.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321000	Bottomless printer and other ICT equipments	RICTMS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 September 2022	N/A	24 October 2022	24 October 2022	GOP	172,500.00	0.00	0.00	16,215.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321000	Bottomless printer and other ICT equipments	RICTMS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 September 2022	N/A	22 December 2022	22 December 2022	GOP	172,500.00	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	
5020321000	Bottomless printer and other ICT equipments	RICTMS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 September 2022	N/A	22 December 2022	22 December 2022	GOP	172,500.00	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	
5022010-00	meals and snacks for the joint orientation of rrtp, iss, and mta	Recovery And Reintegration Program For Trafficked Persons (RRTPP)	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	#N/A	N/A	N/A	N/A	5 October 2022	N/A	10/6-7/2022	10/6-7/2022	GOP	67,500.00	0.00	0.00	67,500.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060-01	Labor and materials for the replacement of old tire of the AVRC 1 A9 Y132	AVRC-1	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 November 2022	N/A	within seven (7) calendar days upon receipt of Contract	within seven (7) calendar days upon receipt of Contract	GOP	35,000.00	0.00	0.00	28,514.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203050-00	Rice for resident's consumption for oct-dec 2022	hlg	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 September 2022	N/A	28 September 2022	28 September 2022	GOP	88,000.00	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	
	Additional meals and snacks and accom for the inauguration of dswd for1 satellite warehouse at brgy camangyan Lasag	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	26 September 2022	N/A	5/16-17/2022	5/16-17/2022	GOP	9,800.00	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	
50203210-03	Interactive public service kiosk	RICTMS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 September 2022	N/A	7 November 2022	7 November 2022	GOP	378,000.00	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	
5020321000	Hard drive for CCTV storage 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	4 November 2022	N/A	29 November 2022	29 November 2022	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	

Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC(PHP)			CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (explaining changes from the APP)						
				Pre-Proc Conference	Ads/Post of 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/A ccept			
	Meals and snacks for the conduct of MOVE General Assembly cum Team Building and Election	Pantawid Pamilya	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 October 2022	N/A	12 December 2022	12 December 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	N/A	N/A		
50202010-00	Supplemental PR for RMDC	PDPS	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	3 October 2022	N/A	9/29-30/2022	9/29-30/2022	GOP	46,900.00	0.00	0.00	46,900.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Supplemental Contract	
50202010-00	Supplemental PR for RMDC	PDPS	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	3 October 2022	N/A	9/29-30/2022	9/29-30/2022	GOP	14,400.00	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	N/A	N/A	Supplemental Contract	
	Self inking stamp to indicate PMP/SPMP	PS - BAC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3 November 2022	N/A	15 - 30 days upon receipt of PO / upon approval of Sample	15 - 30 days upon receipt of PO / upon approval of Sample	GOP	2,100.00	0.00	0.00	1,820.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Meals and snacks with free use of venue for the contractors/suppliers forum on 09 Nov 2022	Procurement 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	30 September 2022	N/A	17 November 2022	17 November 2022	GOP	20,000.00	0.00	0.00	19,600.00	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		
APP-CSE	Office supplies for the use Standards Section for CY 2022	SS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5 October 2022	N/A	28 October 2022	28 October 2022	GOP	4,900.00	0.00	0.00	4,150.00	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		
50202010-00	Board and Lodging for the Finalization of the Regional Situational Analysis on Children	RCWC	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	17 October 2022	N/A	16-19 October 2023	16-19 October 2023	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	N/A		
	Blender Drink Machine for OARDO	OARDO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 October 2022	N/A	9 November 2022	9 November 2022	GOP	3,500.00	0.00	0.00	2,990.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Office Supplies for the 2nd Semester CY 2022	AVRC	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 October 2022	N/A	3 November 2022	3 November 2022	GOP	51,260.00	0.00	0.00	32,910.00	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		
50202010-00	Training Kits and Materials for the use on orientation of the RRPTP	RRPTP	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3 October 2022	N/A	11 October 2022	11 October 2022	GOP	1,863.00	0.00	0.00	1,687.50	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Condensing Unit Control Board for the repair of ACU of DRMD 3rd floor	DRMD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 October 2022	N/A	17 November 2022	17 November 2022	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	N/A	N/A		
	Janitorial Supplies for the upkeep of HFW CY 2022	HFW	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 October 2022	N/A	7 November 2022	7 November 2022	GOP	26,240.00	0.00	0.00	12,996.00	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		
	Printer for use of RRCY in printing pertinent documents	RRCY-1	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 October 2022	N/A	7 November 2022	7 November 2022	GOP	25,000.00	0.00	0.00	24,999.00	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		
	Toys and Materials use 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	N/A	7 October 2022	N/A	15 - 30 days upon receipt of PO / upon approval of Sample	15 - 30 days upon receipt of PO / upon approval of Sample	GOP	5,700.00	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	N/A	N/A	
WITHIN APP-CSE	Kitchenware for use of HFW residents CY 2022	HFW	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 October 2022	N/A	28 October 2022	28 October 2022	GOP	34,550.00	0.00	0.00	1,700.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
WITHIN APP-CSE	Office supplies of DSWD FO1 - DRMD and Mainstreamed Staff for 2nd semester CY 2022	DRMD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 October 2022	N/A	4 November 2022	4 November 2022	GOP	81,459.40	0.00	0.00	64,485.00	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	
50213040-00	Fabrication and Installation of Window Grills of Dormitory Building 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	N/A	22 November 2022	N/A	within 30 CD	within 30 CD	GOP	600,000.00	0.00	0.00	570,490.20	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	
	Lease of Venue with Board and Lodging for the conduct of DRMD Team Building CY 2022	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	N/A	24 October 2022	N/A	10/26-28/2022	10/26-28/2022	GOP	264,000.00	0.00	0.00	261,250.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Rental for the conduct of DRMD Team Building CY 2022	DRMD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 October 2022	N/A	10/26-29/2022	10/26-29/2022	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	N/A	N/A	N/A	
	Supplemental Provision of Food Items for the 12th Cycle (Cy 2022-2023) (Ilocos Norte)	SFP	Repeat Order	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	N/A	26 September 2022	4-Nov-22	November 13 - 19 2022	November 13 - 19 2022	GOP	332,707.54	0.00	0.00	332,707.54	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	
	Supplemental Provision of Food Items for the 12th Cycle (Cy 2022-2023) (Ilocos Sur)	SFP	Repeat Order	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	N/A	26 September 2022	4-Nov-22	November 13-14 2022	November 13-14 2022	GOP	1,662,369.00	0.00	0.00	1,662,369.00	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	
	Supplemental Provision of Food Items for the 12th Cycle (Cy 2022-2023) (La Union)	SFP	Repeat Order	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	N/A	26 September 2022	4-Nov-22	November 10 2022	November 10 2022	GOP	234,850.00	0.00	0.00	234,850.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplemental Provision of Food Items for the 12th Cycle (Cy 2022-2023) (Pangasinan)	SFP	Repeat Order	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	N/A	26 September 2022	4-Nov-22	November 10 - 26 2022	November 10 - 26 2022	GOP	5,791,745.00	0.00	0.00	5,791,745.00	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	
	For the conduct of Training of Trainers for the Targeted Cash Transfer (TCT) Validation Activity	NHTS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 September 2022	N/A	9/28/2022 and 10/12-13/2022	9/28/2022 and 10/12-13/2022	GOP	28,800.00	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	N/A	N/A	N/A	
	Supplemental vehicle rental for Standards Section	SS	SVP	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	N/A	10 October 2022	N/A	8 July 2022	8 July 2022	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	N/A	N/A	Supplemental Contract	
	bottled water for the affected families of different disaster in Region 1	RROS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30 September 2022	N/A	12 October 2022	12 October 2022	GOP	499,996.00	0.00	0.00	331,630.00	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		
	Van rental to transport participants from the point of origin to the venue and vice-versa.	PP	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 October 2022	N/A	15 - 30 days upon receipt of PO / upon approval of Sample	15 - 30 days upon receipt of PO / upon approval of Sample	GOP	60,000.00	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	N/A	N/A		
	IEC material of Disaster Response Management Division	DRMD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 October 2022	N/A	15 - 30 days upon receipt of PO / upon approval of Sample	15 - 30 days upon receipt of PO / upon approval of Sample	GOP	80,000.00	0.00	0.00	13,928.00	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		
	For the conduct of Blood Donation Drive	HRWS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3 October 2022	N/A	7 October 2022	7 October 2022	GOP	10,000.00	0.00	0.00	9,500.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	For the conduct of Virtual Technical Learning Session with Standards Bureau	SS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 October 2022	N/A	10/25-27/2022	10/25-27/2022	GOP	30,000.00	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	N/A	N/A		
	Tokens for the conduct of DSWD FO1 Contractors/ Suppliers/ Service Providers Forum on 09 November 2022	PS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 October 2022	N/A	14 November 2022	14 November 2022	GOP	8,000.00	0.00	0.00	7,160.00	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		
	Learning Development Intervention on Managing Gender-Based Violence Cases	SWIDS	LRPV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 October 2022	N/A	10/25-26/2022	10/25-26/2022	GOP	93,500.00	0.00	0.00	93,225.00	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		
	LCV for conduct of PP Implementation Review cum Training on Building & Managing Effective Client Relationships	PP	LRPV	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 November 2022	N/A	27 - 29 November 2022	27 - 29 November 2022	GOP	1,607,600.00	0.00	0.00	1,602,870.00	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		

Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC(PHP)			CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of 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/A ccept
	Office supplies for 4th Qtr 2022	Pantawid Pamilya	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 October 2022	N/A	15 - 30 days upon receipt of PO / upon approval of Sample	15 - 30 days upon receipt of PO / upon approval of Sample	GOP	252,785.00	0.00	0.00	229,052.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ARCH file folder	Disaster Response Management Division	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 October 2022	N/A	21 November 2022	21 November 2022	GOP	1,515.00	0.00	0.00	1,368.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Advocacy T-shirt with printing, assorted sizes, cotton for used of staff during the conduct of RRCY Quarterly Staff Meeting Cum Capability Building CY 2022	RRCY	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 October 2022	N/A	18 November 2022	18 November 2022	GOP	30,000.00	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		
	Solid wood sahs set	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 October 2022	N/A	14 December 2022	14 December 2022	GOP	80,000.00	0.00	0.00	72,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
3203050-00	Rice allocation consumption for RRCY Residents from November to December 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 October 2022	N/A	15 - 30 days upon receipt of PO / upon approval of Sample	15 - 30 days upon receipt of PO / upon approval of Sample	GOP	180,000.00	0.00	0.00	174,870.00	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 Hygiene Kit for positioning to satellite warehouse and for easy access during disaster operations	RROS	Public Bidding	24-Oct-22	25 October 2022	2-Nov-22	21 November 2022	21 November 2022	21 November 2022	24-Nov-22	19-Dec-22	19 December 2022	N/A	15-30 CD upon receipt of NTP	15-30 CD upon receipt of NTP	GOP	5,710,000.00	0.00	0.00	3,226,375.00	0.00	0.00	PICPA, Rotary Club, COA	N/A	25-Oct-22	N/A	3-Nov-22	N/A	N/A	N/A	N/A	N/A	
	Steel Filing Cabinet to be used at 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	15 December 2022	N/A	15 - 30 days upon receipt of PO / upon approval of Sample	15 - 30 days upon receipt of PO / upon approval of Sample	GOP	30,000.00	0.00	0.00	19,092.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supplies for official use of Pantawid Pamilya for the 3rd Quarter of CY 2022	PP	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 October 2022	N/A	15 - 30 days upon receipt of PO / upon approval of Sample	15 - 30 days upon receipt of PO / upon approval of Sample	GOP	452,318.00	0.00	0.00	426,160.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supplies of Community-Based Seivless Station	SCU	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2 November 2022	N/A	16 November 2022	16 November 2022	GOP	12,500.00	0.00	0.00	12,357.50	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Fire Extinguisher - refill, for the renewal of Fire Safety Certificates of AVRC 1	AVRC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 October 2022	N/A	11 November 2022	11 November 2022	GOP	12,240.00	0.00	0.00	10,149.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Fire Extinguisher refilling/conditioning to comply on renewal of permits and certification at BFP and for safety purposes of HFV residents and staff	HFV	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4 November 2022	N/A	15 - 30 days upon receipt of PO / upon approval of Sample	15 - 30 days upon receipt of PO / upon approval of Sample	GOP	15,600.00	0.00	0.00	14,222.00	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 7th Area Based-Standards Network (ABSNET) Regional Convention on 12-14 October 2022	SS	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 October 2022	N/A	10/12-14/2022	10/12-14/2022	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	Supplemental Contract	
	Ethyl Alcohol and face mask for the use of ABSNET Ilocandia Cluster Members for CY 2022	SS	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 October 2022	N/A	18 November 2022	18 November 2022	GOP	11,340.00	0.00	0.00	10,260.00	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 Venue within La Union for the conduct of SHIELD and other CBSS-SCU Programs Year-End 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 November 2022	N/A	12/12-13/2022	12/12-13/2022	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		
	Labor and materials for the repair of HI Ace Commuter Van (SKA 797)	RRCY	Direct Contracting	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	9 November 2022	N/A	Immediately upon receipt of JO and upon submission of vehicle to the Service Provider	Immediately upon receipt of JO and upon submission of vehicle to the Service Provider	GOP	34,355.06	0.00	0.00	34,355.06	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 TH-RCC Pipe-in Music System	HFC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9 November 2022	N/A	within 15 CD	within 15 CD	GOP	216,601.88	0.00	0.00	204,067.50	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Reprinting of Barangay Protocol in Managing Cases of CTCL and CAR (Filipino version)	RJJWC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 October 2022	N/A	15 - 30 days upon receipt of PO / upon approval of Sample	15 - 30 days upon receipt of PO / upon approval of Sample	GOP	100,000.00	0.00	0.00	96,888.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Self-inking stamp to be used by RJJWC 1 staff	RJJWC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2 November 2022	N/A	12 December 2022	12 December 2022	GOP	1,500.00	0.00	0.00	1,010.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Semi-Expendable Furniture and Fixtures for official use of Pantawid Pamilya	PP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 October 2022	N/A	15 - 30 days upon receipt of PO / upon approval of Sample	15 - 30 days upon receipt of PO / upon approval of Sample	GOP	845,000.00	0.00	0.00	830,690.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supplies for the 2022 Validation and Registration of Households(La Union, Ilocos Sur and Ilocos Norte) for replacement of target 4.4 M Target Households.	PP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 October 2022	N/A	21 December 2022	21 December 2022	GOP	483,500.00	0.00	0.00	469,400.00	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 official use of Pantawid Pamilya	PP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 November 2022	N/A	15 December 2022	15 December 2022	GOP	999,500.00	0.00	0.00	373,125.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Supplies for the 2022 Validation and Registration of Households (Pangasinan) for replacement of target 4.4 M Target Households	PP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 October 2022	N/A	21 December 2022	21 December 2022	GOP	515,700.00	0.00	0.00	501,900.00	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 and Other Equipment for official use of Pantawid Pamilya	PP		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 October 2022	N/A	19 December 2022	19 December 2022	GOP	525,000.00	0.00	0.00	496,600.00	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 fabrication of hanging cabinet for more organized document keeping	BGMS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 October 2022	N/A	15 - 30 days upon receipt of PO / upon approval of Sample	15 - 30 days upon receipt of PO / upon approval of Sample	GOP	15,501.00	0.00	0.00	2,445.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Printing of KAGAY coffee table book to increase awareness and knowledge on social welfare services to the marginalized individuals and stakeholders	SMU	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 December 2022	N/A	15 - 30 days upon receipt of PO / upon approval of Sample	15 - 30 days upon receipt of PO / upon approval of Sample	GOP	92,500.00	0.00	0.00	83,250.00	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 Implementation of Crisis Intervention Section Services for 15-31 December 2022	CIS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 October 2022	N/A	15 - 30 days upon receipt of PO / upon approval of Sample	15 - 30 days upon receipt of PO / upon approval of Sample	GOP	125,000.00	0.00	0.00	125,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		

Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC(PHP)			CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (explaining changes from the APP)					
				Pre-Proc Conference	Ads/Post of 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/A ccept		
	Vehicle Rental for the Implementation of Crisis Intervention Section Services for 1-15 December 2022	CIS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 October 2022	N/A	12/1-15/2022	12/1-15/2022	GOP	125,000.00	0.00	0.00	125,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Vehicle Rental for the Implementation of Crisis Intervention Section Services for 1-15 November 2022	CIS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 October 2022	N/A	11/1-15/2022	11/1-15/2022	GOP	125,000.00	0.00	0.00	125,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Vehicle Rental for the Implementation of Crisis Intervention Section Services for 15-30 November 2022	CIS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 October 2022	N/A	15 - 30 days upon receipt of PO / upon approval of Sample	15 - 30 days upon receipt of PO / upon approval of Sample	GOP	125,000.00	0.00	0.00	125,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Toiletries (liquid hand soap) for the use of OARDO and SWAD staff 2nd semester	OARDO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2 November 2022	N/A	15 - 30 days upon receipt of PO / upon approval of Sample	15 - 30 days upon receipt of PO / upon approval of Sample	GOP	3,375.00	0.00	0.00	2,225.00	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		
	Meals and snacks with Board and Lodging for the additional participants re Focus Group Discussion (FGD) cum Capability Building Activity for Designated Property Custodians (DPC) and Designated Supply Custodians (DSC)	PSS	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 October 2022	N/A	*within 3rd quarter (24-25 August 2022)	*within 3rd quarter (24-25 August 2022)	GOP	12,750.00	0.00	0.00	12,750.00	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		
	Certificate Frame, Tarp Printing	EPAHP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 September 2022	N/A	12 October 2022	12 October 2022	GOP	36,000.00	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	N/A	N/A		
	Other supplies and materials for the conduct of EPAHP Trade Fair	EPAHP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 November 2022	N/A	11 November 2022	11 November 2022	GOP	15,000.00	0.00	0.00	5,900.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Plaques to be awarded during the conduct of EPAHP Trade Fair.	EPAHP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3 November 2022	N/A	11 November 2022	11 November 2022	GOP	4,000.00	0.00	0.00	3,920.00	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		
50213050-03	Labor and materials for the installation of 8 additional CCTV cameras at HFW Rusak St. Bonuan Bnluc Dagupan Panagasinan	RICTMS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 November 2022	N/A	with 30 CD upon receipt of NTP	with 30 CD upon receipt of NTP	GOP	465,000.00	0.00	0.00	459,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Listahanan Corporate Token for Listahanan Data Users	NHTS		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 November 2022	N/A	15 - 30 days upon receipt of PO / upon approval of Sample	15 - 30 days upon receipt of PO / upon approval of Sample	GOP	100,200.00	0.00	0.00	82,200.00	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		
	SHIELD Brochure for LGUs/SWDOs	SCU		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 November 2022	N/A	15 - 30 days upon receipt of PO / upon approval of Sample	15 - 30 days upon receipt of PO / upon approval of Sample	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	N/A	N/A		
	Vehicle rental for the benchmarking and educational journey to EPAHP Field Office VIII in November 2022	EPAHP		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 November 2022	N/A	22 and 26 November 2022	22 and 26 November 2022	GOP	46,000.00	0.00	0.00	43,900.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Meals and Snacks with Free Use of Venue for the conduct of LGU Kumustahan on Implementation of Devolution on 02 December 2022	SWIDS		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4 November 2022	N/A	2 December 2022	2 December 2022	GOP	10,400.00	0.00	0.00	10,400.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Meals and Snacks with Free Use of Venue for the conduct of LGU Kumustahan on Implementation of Devolution	SWIDS		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3 November 2022	N/A	8 November 2022	8 November 2022	GOP	11,200.00	0.00	0.00	11,200.00	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		
	Meals and Snacks with Free Use of Venue for the conduct of LGU Kumustahan on Implementation of Devolution	SWIDS		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3 November 2022	N/A	11/08-09/2022	11/08-09/2022	GOP	26,400.00	0.00	0.00	25,999.00	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	
	Meals and Snacks with Free Use of Venue for the conduct of LGU Kumustahan on Implementation of Devolution	SWIDS		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 November 2022	N/A	11/14-15/2022	11/14-15/2022	GOP	37,600.00	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	N/A	N/A	
	Meals and snacks for the EPAHP Trade Fair	EPAHP		N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	7 November 2022	N/A	14 - 16 November 2022	14 - 16 November 2022	GOP	112,000.00	0.00	0.00	110,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Advocacy and Tokens for the participants and attendees of the EPAHP Trade Fair.	EPAHP		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4 November 2022	N/A	11 November 2022	11 November 2022	GOP	28,800.00	0.00	0.00	27,900.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and Snacks for the conduct of SHIELD and other CBSS-SCU Programs Year-End Meeting	SCU		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 November 2022	N/A	15 - 30 days upon receipt of PO / upon approval of Sample	15 - 30 days upon receipt of PO / upon approval of Sample	GOP	100,200.00	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	N/A	N/A	
	Network Attached Storage (NAS) to be used by RAMS for storage repository of digitized document of DSWD FO1	RICTMS		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 November 2022	N/A	15 - 30 days upon receipt of PO / upon approval of Sample	15 - 30 days upon receipt of PO / upon approval of Sample	GOP	78,000.00	0.00	0.00	78,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Replacement of the defective DVR CCTV at HFW and RJ 45 for DSWD FO1 and CRCF	RICTMS		N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	15 November 2022	N/A	15 - 30 days upon receipt of PO / upon approval of Sample	15 - 30 days upon receipt of PO / upon approval of Sample	GOP	24,500.00	0.00	0.00	23,850.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Semi-expendable ICT equipments for DSWD FO1 staff	RICTMS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 November 2022	N/A	15 December 2022	15 December 2022	GOP	44,000.00	0.00	0.00	43,420.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Additional postage services	RAMS	NP-53.5 Agency-to-Agency	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	17 November 2022	N/A	October - December 2022	October - December 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	N/A		
	Board and lodging for the conduct of LDI on Managing Gender-Based Violence Cases	SWIDS	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	9 November 2022	N/A	25-26 October 2022	25-26 October 2022	GOP	5,600.00	0.00	0.00	5,600.00	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	Supplemental Contract	
	For the conduct of Training/Orientation of Field Personnel for the conduct of Targeted Cash Transfer Community Validation Activity	NHTS	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 November 2022	N/A	11/13-14/2022; 11/16,22,23,25/2022	11/13-14/2022; 11/16,22,23,25/2022	GOP	39,000.00	0.00	0.00	33,800.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue with Board and Lodging for the conduct of Training/Orientation of Field Personnel for Targeted Cash Transfer Community Validation Activity	NHTS	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Nov-22	10 November 2022	N/A	11/14-16/2022	11/14-16/2022	GOP	60,800.00	0.00	0.00	60,650.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		

Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC(PHP)			CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks (explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOE	CO	Total	MOE	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 Training/Orientation of Field Personnel for Targeted Cash Transfer Community Validation Activity	NHTS	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Nov-22	15 November 2022	N/A	11/17-18/2022	11/17-18/2022	GOP	52,000.00	0.00	0.00	52,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Lease of Venue with Board and Lodging for the conduct of Training/Orientation of Field Personnel for Targeted Cash Transfer Community Validation Activity	NHTS	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Nov-22	18 November 2022	N/A	11/22-23/2022	11/22-23/2022	GOP	85,100.00	0.00	0.00	72,150.00	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 Training/Orientation of Field Personnel for Targeted Cash Transfer Community Validation Activity	NHTS	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Nov-22	18 November 2022	N/A	11/23-25/2022	11/23-25/2022	GOP	83,500.00	0.00	0.00	68,950.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Lease of Venue with Board and Lodging for the conduct of Training/Orientation of Field Personnel for Targeted Cash Transfer Community Validation Activity	NHTS	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Nov-22	10 November 2022	N/A	11/13-14/2022	11/13-14/2022	GOP	32,800.00	0.00	0.00	31,575.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Production of CDD Institutionalization Forum cum Press Briefing Advocacy shirts	KC-RPMO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 November 2022	N/A	24 November 2022	24 November 2022	GOP	60,000.00	0.00	0.00	55,250.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Corned beef, coffee, cereal for the repacking of Family Food Packs (CALL OFF)	DRMD	Competitive Bidding (Framework Agreement)	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	9 November 2022	N/A	5-7 CD upon receipt of Call-Off	5-7 CD upon receipt of Call-Off	GOP	3,885,000.00	0.00	0.00	3,885,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	N/A Rice for repacking of Family Food Packs	RROS	NP-53.5 Agency-to-Agency	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	10 November 2022	N/A	upon receipt of cheque	upon receipt of cheque	GOP	1,500,000.00	0.00	0.00	1,500,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021490-00	Meals and snacks with venue for the conduct of the 18-day campaign to end VAW	SCU	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 November 2022	N/A	7 December 2022	7 December 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	N/A		
	Training Kit/Materials for the conduct of 18-day Campaign to end VAW	SCU	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 December 2022	N/A	15 - 30 days upon receipt of PO / upon approval of Sample	15 - 30 days upon receipt of PO / upon approval of Sample	GOP	10,500.00	0.00	0.00	6,587.50	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and snacks for the JIWC Week Celebration Culminating Activity	RJJWC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 November 2022	N/A	24-Nov-22	24 November 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	N/A		
	Production and Delivery of Various Promotional Items for JIWC Week Celebration	RJJWC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 November 2022	N/A	15 - 30 days upon receipt of PO / upon approval of Sample	15 - 30 days upon receipt of PO / upon approval of Sample	GOP	50,000.00	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	N/A		
	Production and Delivery of Advocacy Shirts in relation to 18-day campaign to end VAW	RJJWC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 November 2022	N/A	23 November 2022	23 November 2022	GOP	10,000.00	0.00	0.00	9,300.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Board and Lodging for the conduct of SWIDS Quarterly Meeting (Year-End Section Re-Entry Action Planning Workshop)	SWIDS	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	#N/A	N/A	N/A	1-Dec-22	20 December 2022	N/A	12/14-15/2022	12/14-15/2022	GOP	33,600.00	0.00	0.00	30,450.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Labor and Materials for the Construction of TH-RCC Drainage System	HFC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 December 2022	N/A	30 CD	30 CD	GOP	184,919.53	0.00	0.00	175,499.60	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Grocery supplies for the 2nd semester for RRCY residents consumption	RRCY	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 November 2022	N/A	9 December 2022	9 December 2022	GOP	32,817.00	0.00	0.00	31,212.00	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 SODORA cum Knowledge Fair on 9 December 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	5 December 2022	N/A	12/08-09/2022	12/08-09/2022	GOP	135,000.00	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	N/A	N/A		
	Printer to be used by SWIDS staff	SWIDS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 December 2022	N/A			GOP	40,000.00	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	N/A		
	Lease of Venue with Board and Lodging for the conduct of the SLP Regional General Assembly on 5-8 December 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	1-Dec-22	2 December 2022	N/A	5-8 December 2022	5-8 December 2022	GOP	708,750.00	0.00	0.00	708,750.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Van Rental for the conduct of EPAHP Regional Convergence Team (RCT) Annual Conference and PREW 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	24 November 2022	N/A	14 & 16 December 2022	14 & 16 December 2022	GOP	30,000.00	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	N/A		
	Lease of Venue with board and lodging for the conduct of Regional Convergence Team (RCT) Annual Conference and PREW for CY 2022	EPAHP	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	7 December 2022	N/A	14-16 December 2022	14-16 December 2022	GOP	168,000.00	0.00	0.00	168,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Lease of Venue with Board and Lodging for the conduct of the SLP Year End Performance Review and Evaluation Workshop on 12-14 December 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	9 December 2022	N/A	12-14 December 2022	12-14 December 2022	GOP	135,450.00	0.00	0.00	132,300.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Hiring of Vehicle for the delivery of effective and efficient frontline services for CY 2022 (Dec 1-15, 2022)	ARRS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 November 2022	N/A	1-15 December 2022	1-15 December 2022	GOP	150,000.00	0.00	0.00	150,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	ICT equipments for CBSS Staff	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	28 November 2022	N/A	15 - 30 days upon receipt of PO / upon approval of Sample	16 - 30 days upon receipt of PO / upon approval of Sample	GOP	18,000.00	0.00	0.00	13,180.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Board and lodging with free use of conference facility for the conduct of capabilt for committee members 2022-2027 CRJIP Finalization workshop cum PREW and Planning Workshop	RJJWC	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Dec-22	20 December 2022	N/A	16-20 December 2022	16-20 December 2022	GOP	220,000.00	0.00	0.00	194,375.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	HFG Food 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	25 November 2022	N/A	9 December 2022	9 December 2022	GOP	33,435.00	0.00	0.00	29,650.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Meals and Snacks for the 2022 DSWD F01 Sports Festival Closing Program	HRWS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 November 2022	N/A	8 December 2022	8 December 2022	GOP	200,000.00	0.00	0.00	174,000.00	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	PMO/End User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC(PHP)			CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Invitation							Remarks (explaining changes from the APP)					
				Pre-Proc Conference	Ads/Post of 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	MOE	CO	Total	MOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/A copy		
	KC RPMD Production of CDD Institutionalization forum cum press briefing Advocacy jackets	KC-RPMD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 November 2022	N/A	15 - 30 days upon receipt of PO / upon approval of Sample	15 - 30 days upon receipt of PO / upon approval of Sample	GOP	75,000.00	0.00	0.00	62,500.00	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 with free use of venue and accom of the training team for the conduct of bi-weekly meeting of field personnel for the conduct of TCT Community Validation within metro Lungsod	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	23 November 2022	N/A	12/5-6/2022; 12/19-20/2022	12/5-6/2022; 12/19-20/2022	GOP	39,000.00	0.00	0.00	39,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Meals and Snacks with free use of venue and accom of the training team for the conduct of bi-weekly meeting of field personnel for the conduct of TCT Community Validation within metro Lungsod	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 November 2022	N/A	12/6-7/2022; 12/20-21/2022	12/6-7/2022; 12/20-21/2022	GOP	44,000.00	0.00	0.00	43,970.00	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		
	Meals and Snacks with free use of venue for the conduct of bi-weekly meeting of field personnel for the conduct of TCT Community Validation	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	23 November 2022	N/A	12/14/2022; 12/27/2022	12/14/2022; 12/27/2022	GOP	35,000.00	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	N/A	N/A		
	Meals and Snacks for the conduct of bi-weekly meeting of field personnel for the conduct of TCT Community Validation	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	23 November 2022	N/A	12/10/2022; 12/22/2022	12/10/2022; 12/22/2022	GOP	24,000.00	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	N/A	N/A		
	Meals and Snacks with free use of venue and accom of the training team for the conduct of bi-weekly meeting of field personnel for the conduct of TCT Community Validation within metro Urdaneta	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	5 December 2022	N/A	12/14-15/2022; 12/27-28/2022	12/14-15/2022; 12/27-28/2022	GOP	53,000.00	0.00	0.00	52,400.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Van Rental for the conduct of bi-weekly meeting of field personnel for the conduct of TCT Community Validation	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	23 November 2022	N/A	12/5-7/2022; 12/14-15/2022; 12/19-21/2022; 12/27-28/2022	12/5-7/2022; 12/14-15/2022; 12/19-21/2022; 12/27-28/2022	GOP	78,000.00	0.00	0.00	65,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Regional Profile of the Poor	National Household Targeting Section	NP-53.6 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	2 December 2022	N/A	15 - 30 days upon receipt of PO / upon approval of Sample	15 - 30 days upon receipt of PO / upon approval of Sample	GOP	67,999.80	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	N/A	N/A		
	Listahanan 3 Regional Briefer	National Household Targeting Section	NP-53.6 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	5 December 2022	N/A	15 - 30 days upon receipt of PO / upon approval of Sample	15 - 30 days upon receipt of PO / upon approval of Sample	GOP	5,200.00	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	N/A	N/A		
	Year-end Assessment cum Team Building Activity on 15-16 Dec 2022	Standards 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	13 December 2022	N/A	12/15-16/2022	12/15-16/2022	GOP	20,500.00	0.00	0.00	17,575.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Lease of venue with board and lodging for the additional participants for the LDS on Human Resource Management	LDS	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	16 November 2022	N/A	11/08-11/2022	11/08-11/2022	GOP	56,400.00	0.00	0.00	56,400.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Supplemental Contract		
	Selfinking stamp	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	2 December 2022	N/A	15 - 30 days upon receipt of PO / upon approval of Sample	15 - 30 days upon receipt of PO / upon approval of Sample	GOP	8,300.00	0.00	0.00	7,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Labor and materials for the personalized ash for the PP Implementation Review 2022	Pantawid Pamalya	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 November 2022	N/A	25 November 2022	25 November 2022	GOP	5,520.00	0.00	0.00	5,430.00	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		
	Tarpaulin for the PP Implementation Review 2022	Pantawid Pamalya	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 November 2022	N/A	9 December 2022	9 December 2022	GOP	5,600.00	0.00	0.00	4,746.00	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		
	Tarpaulin and Flyers for the TCT	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	9 December 2022	N/A	15 - 30 days upon receipt of PO / upon approval of Sample	15 - 30 days upon receipt of PO / upon approval of Sample	GOP	94,320.00	0.00	0.00	50,410.00	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		
	Lease of Venue with board and lodging for the conduct of the 4Ps Graduation Ceremony in the province of Ilocos Norte	Pantawid Pamalya	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-Dec-22	7 December 2022	N/A	11-13 December 2022	11-13 December 2022	GOP	64,500.00	0.00	0.00	63,820.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Van rental to transport participants from the point of origin to the venue and vice versa	Pantawid Pamalya	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 November 2022	N/A	5-7 December 2022	5-7 December 2022	GOP	20,000.00	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	N/A	Supplemental Contract		
	Other supplies for the conduct of the 4Ps Graduation Ceremony in the province of Ilocos Norte	Pantawid Pamalya	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 December 2022	N/A	9 December 2022	9 December 2022	GOP	56,270.00	0.00	0.00	53,755.00	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		
	Medicine supplies of RRCY residents for the 2nd semester CY 2022	RRCY	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9 December 2022	N/A	15 - 30 days upon receipt of PO / upon approval of Sample	15 - 30 days upon receipt of PO / upon approval of Sample	GOP	2,930.00	0.00	0.00	2,771.00	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		
	NFA Rise for the allocation of HFW residents and dependents for Nov-Dec 2022	HFW	NP-53.5 Agency-to-Agency	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	15 December 2022	N/A	Nov - Dec 2022	Nov - Dec 2022	GOP	27,000.00	0.00	0.00	27,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Lease of Venue with Board and Lodging for the conduct of Home for Girls Team Building Workshop for 2nd Sem CY 2022	HFG	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	#N/A	N/A	N/A	7-Dec-22	7-Dec-22	N/A	14-16 December 2022	14-16 December 2022	GOP	104,000.00	0.00	0.00	104,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Drugs and Medicines for 1st Sem 2023	HFW	NP-53.9 - Small Value Procurement	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	19 December 2022	N/A	15 - 30 days upon receipt of PO / upon approval of Sample	15 - 30 days upon receipt of PO / upon approval of Sample	GOP	46,875.00	0.00	0.00	16,217.35	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	
	Rice re-milling and fumigation services	RROS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 December 2022	N/A	19 December 2022	19 December 2022	GOP	103,500.00	0.00	0.00	94,500.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Various materials for the improvement of Indoor Landscapes and Prayer Room of HFG 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 December 2022	N/A	3 January 2023	3 January 2023	GOP	40,250.00	0.00	0.00	4,546.00	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		
	Expandable Folder	Standards Section	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2 December 2022	N/A	16 December 2022	16 December 2022	GOP	3,800.00	0.00	0.00	3,780.00	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		
	Plaques for the Panata ko sa bayan Awards 2022	SWIDS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 December 2022	N/A	December 20 2022	December 20 2022	GOP	33,000.00	0.00	0.00	24,200.00	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	

Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC(PHP)			CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Invitation								Remarks (explaining changes from the APP)			
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/Accept		
	Training materials for the conduct of the 187-day campaign to end VAW	SCU	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 November 2022	N/A	15 December 2022	15 December 2022	GOP	9,250.00	0.00	0.00	6,587.50	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Printing of DSWD Programs and Services Flyers back to back printing	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	6 December 2022	N/A	15 - 30 days upon receipt of PO / upon approval of Sample	15 - 30 days upon receipt of PO / upon approval of Sample	GOP	11,497.50	0.00	0.00	11,405.85	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		
50203990-00	Trash Bin for maintaining the cleanliness of DSWD FO1	General Services Section	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 December 2022	N/A	15 - 30 days upon receipt of PO / upon approval of Sample	15 - 30 days upon receipt of PO / upon approval of Sample	GOP	80,000.00	0.00	0.00	46,400.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Compendium of Good Practices of Field Office 1 opt to showcase the three (3) winning entries from both internal and external contributors	SWIDS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 December 2022	N/A	15 - 30 days upon receipt of PO / upon approval of Sample	15 - 30 days upon receipt of PO / upon approval of Sample	GOP	75,000.00	0.00	0.00	66,750.00	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		
	Plaque for the 2022 WOW Awards			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5 December 2022	N/A	16 December 2022	16 December 2022	GOP	34,000.00	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	N/A	N/A		
	ICT Equipment and Mouse Bundle to be used by DSWD FO1 staff for transferring and copying data files and keyboard and mouse replacement	RICTMS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 December 2022	N/A	4 January 2023	4 January 2023	GOP	8,800.00	0.00	0.00	8,472.00	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		
	Replacement on the defective CCTV camera at RRCY and for upgrade of CCTV camera and SSD at DSWD FO1	RICTMS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 December 2022	N/A	15 - 30 days upon receipt of PO / upon approval of Sample	15 - 30 days upon receipt of PO / upon approval of Sample	GOP	65,500.00	0.00	0.00	63,480.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Van Rental Services for the conduct of SLP - activities for the month of November - 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	29 November 2022	N/A	Within November - December 2022	Within November - December 2022	GOP	9,650.00	0.00	0.00	9,650.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Training Kit/Materials for the conduct of 18-day Campaign to end VAW	SCU	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9 December 2022	N/A	15 - 30 days upon receipt of PO / upon approval of Sample	15 - 30 days upon receipt of PO / upon approval of Sample	GOP	3,500.00	0.00	0.00	1,130.50	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Selfinking stamp for used to RAMS to replace the defective self-inking	RAMS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9 December 2022	N/A	15 - 30 days upon receipt of PO / upon approval of Sample	15 - 30 days upon receipt of PO / upon approval of Sample	GOP	2,000.00	0.00	0.00	1,970.00	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		
	Office supplies to be used by Cash Section for 2nd Semester CY 2022 (file storage box, rubber band...)	CASH	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9 December 2022	N/A	15 - 30 days upon receipt of PO / upon approval of Sample	15 - 30 days upon receipt of PO / upon approval of Sample	GOP	21,022.25	0.00	0.00	17,523.00	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		
	Training Supplies for the conduct of the SLP Regional General Assembly	SLP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 December 2022	N/A	15 - 30 days upon receipt of PO / upon approval of Sample	15 - 30 days upon receipt of PO / upon approval of Sample	GOP	75,000.00	0.00	0.00	61,125.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203210-03	Upgrading of Storage Device of DSWD FO1 Laptop	RICTMS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 December 2022	N/A	15 - 30 days upon receipt of PO / upon approval of Sample	15 - 30 days upon receipt of PO / upon approval of Sample	GOP	21,000.00	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	N/A	N/A		
	SEICT to be used by DSWD FO1 and DRCIT for online video conferencing, printing of documents and power distribution unit on Server	RICTMS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 December 2022	N/A	15 - 30 days upon receipt of PO / upon approval of Sample	15 - 30 days upon receipt of PO / upon approval of Sample	GOP	213,740.00	0.00	0.00	211,240.00	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		
	Plaques for award of appreciation for internal and external contributors	SWIDS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 December 2022	N/A	15 - 30 days upon receipt of PO / upon approval of Sample	15 - 30 days upon receipt of PO / upon approval of Sample	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	N/A	N/A		
50213070-00	Materials to be used for the installation of LPG pipeline at tray kitchen	RRCY-1	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 December 2022	N/A	5 January 2023	5 January 2023	GOP	44,121.20	0.00	0.00	30,913.00	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		
	Lease of Venue with Board and Lodging for the conduct of SODRA cum Knowledge Fair on 9 December 2022	Social Marketing Unit	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 December 2022	N/A	12/08-09/2022	12/08-09/2022	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	N/A	Supplemental Contract	
50299050-03	Vehicle rental for the ICT preventive maintenance of RICTMS - supplemental	RICTMS	NP-53.9 - Small Value Procurement	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	6 December 2022	N/A	November - December 2022	November - December 2022	GOP	7,700.00	0.00	0.00	7,700.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Supplemental Contract	
	DSWD Red Vest	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	21 December 2022	N/A	15 - 30 days upon receipt of PO / upon approval of Sample	15 - 30 days upon receipt of PO / upon approval of Sample	GOP	28,000.00	0.00	0.00	27,975.00	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		
	Lease of Venue with Board and Lodging for the conduct of STPD Year-end Kumustahan cum Program Review, Evaluation and Planning	STPD	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-Dec-22	13 December 2022	N/A	14-15 December 2022	14-15 December 2022	GOP	274,400.00	0.00	0.00	274,200.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Plaques for the Sports Fest Champions and Special Awards		NP-53.9 - Small Value Procurement	N/A	5 December 2022	N/A	N/A	N/A	N/A	N/A	N/A	9 December 2022	N/A	16 December 2022	16 December 2022	GOP	18,000.00	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	N/A	N/A		
	Medical equipment for HFW for CY2022	HFW	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 September 2022	N/A	15 - 30 days upon receipt of PO / upon approval of Sample	15 - 30 days upon receipt of PO / upon approval of Sample	GOP	15,000.00	0.00	0.00	41,055.00	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		
	Office supplies for 2nd Sem CY 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	19 December 2022	N/A	15 - 30 days upon receipt of PO / upon approval of Sample	15 - 30 days upon receipt of PO / upon approval of Sample	GOP	3,519.15	0.00	0.00	3,484.90	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For the conduct of the Regional General Assembly 2022	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	15 December 2022	N/A	15 - 30 days upon receipt of PO / upon approval of Sample	15 - 30 days upon receipt of PO / upon approval of Sample	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	N/A	N/A		
	Materials for the installation of electrical system for ACU at POD Dagupan City, Pangasinan	PP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 December 2022	N/A	15 - 30 days upon receipt of PO / upon approval of Sample	15 - 30 days upon receipt of PO / upon approval of Sample	GOP	12,950.00	0.00	0.00	12,055.00	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		
	Printing of SLP Kulay ng Pagalbol coffee table book	slp	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 December 2022	N/A	15 - 30 days upon receipt of PO / upon approval of Sample	15 - 30 days upon receipt of PO / upon approval of Sample	GOP	118,500.00	0.00	0.00	104,145.70	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		
	Office supplies and ICT equipment	Procurement Section	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 December 2022	N/A	15 - 30 days upon receipt of PO / upon approval of Sample	15 - 30 days upon receipt of PO / upon approval of Sample	GOP	51,400.00	0.00	0.00	18,390.00	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	21 December 2022	N/A	15 - 30 days upon receipt of PO / upon approval of Sample	15 - 30 days upon receipt of PO / upon approval of Sample	GOP				15,900.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 December 2022	N/A	15 - 30 days upon receipt of PO / upon approval of Sample	15 - 30 days upon receipt of PO / upon approval of Sample	GOP				14,200.00	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 (PNP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC(PSP)			CONTRACT COST (PNP)			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	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/Receipt		
	For conduct of Finance and Management Division Year-end Recapitulation Workshop 2022	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 December 2022	N/A	28 December 2022	29 December 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	N/A	N/A	
5020320-01	Junkie ewoc chair for PP	Pantawid Pamilya	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 December 2022	N/A	15 - 30 days upon receipt of PO / upon approval of Sample	15 - 30 days upon receipt of PO / upon approval of Sample	GOP	10,500.00	0.00	0.00	6,600.00	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	
	Printer for KC-RPMO use	KC-RPMO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 December 2022	N/A	15 - 30 days upon receipt of PO / upon approval of Sample	15 - 30 days upon receipt of PO / upon approval of Sample	GOP	34,800.00	0.00	0.00	30,800.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	cabinet for kc rpmo use	KC-RPMO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 December 2022	N/A	15 - 30 days upon receipt of PO / upon approval of Sample	15 - 30 days upon receipt of PO / upon approval of Sample	GOP	15,000.00	0.00	0.00	12,199.00	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	
	Meals and snacks with free use of venue for the RPMO ACT meeting	KC-RPMO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 December 2022	N/A	27-28 December 2022	27-28 December 2022	GOP	106,400.00	0.00	0.00	103,250.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020305-00	Grocery supplies 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	20 December 2022	N/A	15 - 30 days upon receipt of PO / upon approval of Sample	15 - 30 days upon receipt of PO / upon approval of Sample	GOP	59,400.00	0.00	0.00	59,800.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Replacement of defective raid controller of OCP Server	RIC/TMS	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 December 2022	N/A	15 - 30 days upon receipt of PO / upon approval of Sample	15 - 30 days upon receipt of PO / upon approval of Sample	GOP	51,800.00	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	N/A	N/A	
	Office supplies for the use of Accounting Section for 2nd Semester CY 2022	Accounting Section	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 December 2022	N/A	15 - 30 days upon receipt of PO / upon approval of Sample	15 - 30 days upon receipt of PO / upon approval of Sample	GOP	26,642.00	0.00	0.00	23,829.00	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	
	Additional dinner with board and lodging for the regional launching of fisherman 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	23 December 2022	N/A	12/1-2/2022	12/1-2/2022	GOP	3,000.00	0.00	0.00	3,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Supplemental Contract
	Office supplies for use of COA	COA	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 December 2022	N/A	5 January 2023	5 January 2023	GOP	40,900.00	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	N/A	
	Office supplies for use of COA	COA	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 December 2022	N/A	15 - 30 days upon receipt of PO / upon approval of Sample	15 - 30 days upon receipt of PO / upon approval of Sample	GOP	39,980.00	0.00	0.00	3,775.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplemental - van rental for the 4th graduation ceremony in Pangasinan	Pantawid Pamilya	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 December 2022	N/A	15 - 30 days upon receipt of PO / upon approval of Sample	15 - 30 days upon receipt of PO / upon approval of Sample	GOP	6,080.00	0.00	0.00	2,847.00	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	
	Supplemental Lease of venue with board and lodging for the roll-out beneficiary data management	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	23 December 2022	N/A	15 - 17 November 2022	18 - 17 November 2022	GOP	54,400.00	0.00	0.00	54,400.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Supplemental Contract
	certificate holder for panata awardees	SWIDS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 December 2022	N/A	15 - 30 days upon receipt of PO / upon approval of Sample	18 - 30 days upon receipt of PO / upon approval of Sample	GOP	5,400.00	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	N/A	N/A	
Total Allotted Budget of Procurement Activities																233,095,573.87			214,929,885.23																
Total Contract Price of Procurement Activities Conducted																																			
Total Savings (Total Allotted Budget - Total Contract Price)																			18,165,688.64																

HERMINIGILDA L. SONSON
Head, BAC Secretariat

MELECIO C. UBILAS JR.
BAC Chairperson

MARIE ANGELA S. GOPALAN
Regional Director