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							curement Acti						Source	AB	C(PhP)	CONTR	ACT COST (PhP)	List of Invited				Date	of Receipt of In	vitation				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	of Funds	Total	MOOE C) Total	MOOE	со	Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/A ccept	changes from the APP)
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 0.0	0 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	
	Purchase of Pre-packed Family Food Packs for the replenishment of goods/resource 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 0.0	0 10,013,946.0	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	
	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 0.0	0 975,850.00	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	
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	16-Jun-22	29 July 2022	3-Aug-22	22/08/2022; 26/09/2022	22/08/2022; 26/09/2022	GOP	182,160.00	0.00 0.0	0 182,160.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502149- 9000	Provision of Food supplementation to daycare children beneficiaries in Banna, Ilocos Norte for the 12th cycle implementation	SFP	NP - Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-22	28 July 2022	13-Jul-22	30/08/2022; 03/10/2022	30/08/2022; 03/10/2022	GOP	331,200.00	0.00 0.0	0 331,200.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502149- 9000	Provision of Food supplementation to daycare children beneficiaries in Umingan Pangasinan for the 12th cycle implementation	SFP	NP - Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-22	19 July 2022	13-Jul-22	21/09/2022; 25/10/2022	21/09/2022; 25/10/2022	GOP	195,000.00	0.00 0.0	0 195,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502149- 9000	Provision of Food supplementation to daycare children beneficiaries in Villasis Pangasinan for the 12th cycle implementation	SFP	NP - Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-22	12 July 2022	13-Jul-22	14/09/2022; 18/10/2022	14/09/2022; 18/10/2022	GOP	156,000.00	0.00 0.0	0 156,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502149- 9000	Provision of Food supplementation to daycare children beneficiaries in Urdaneta Pangasinan for the 12th cycle implementation	SFP	NP - Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-22	12 July 2022	13-Jul-22	15/09/2022; 19/10/2022	15/09/2022; 19/10/2022	GOP	299,000.00	0.00 0.0	0 299,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	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 0.0	0 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	
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	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 0.0	0 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	
502149- 9000	Provision of Food supplementation to daycare children beneficiaries in Bautista Pangasinan for the 12th cycle implementation	SFP	NP - Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-22	12 July 2022	13-Jul-22	13/09/2022; 17/10/2022	13/09/2022; 17/10/2022	GOP	91,000.00	0.00 0.0	0 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	
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	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 0.0	0 143,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502149- 9000	Provision of Food supplementation to daycare children beneficiaries in San Jacinto Pangasinan for the 12th cycle implementation	SFP	NP - Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-22	13 July 2022	13-Jul-22	08/09/2022;12/10/20 22	08/09/2022;12/10/20 22	GOP	261,000.00	0.00 0.0	0 261,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502149- 9000	Provision of Food supplementation to daycare children beneficiaries in San Fabian Pangasinan for the 12th cycle implementation	SFP	NP - Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-22	13 July 2022	13-Jul-22	07/09/2022; 11/10/2022	07/09/2022; 11/10/2022	GOP	377,000.00	0.00 0.0	0 377,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	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 0.0	0 348,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502149- 9000	Provision of Food supplementation to daycare children beneficiaries in Manaoag Pangasinan for the 12th cycle implementation	SFP	NP - Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-22	13 July 2022	13-Jul-22	07/09/2022; 12/10/2022	07/09/2022; 12/10/2022	GOP	378,450.00	0.00 0.0	0 378,450.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502149- 9000	Provision of Food supplementation to daycare children beneficiaries in Dagupan City Pangasinan for the 12th cycle implementation	SFP	NP - Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-22	13 July 2022	13-Jul-22	06/09/2022; 10/10/2022	06/09/2022; 10/10/2022	GOP	638,000.00	0.00 0.0	0 635,928.50	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502149- 9000	Provision of Food supplementation to daycare children beneficiaries in Bayambang Pangasinan for the 12th cycle implementation	SFP	NP - Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-22	12 July 2022	13-Jul-22	12/09/2022; 13/10/2022	12/09/2022; 13/10/2022	GOP	416,000.00	0.00 0.0	0 416,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	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 0.0	0 703,800.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	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 0.0	0 165,600.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc	Ads/Post of IAEB	Pre-bid	Fligibility	Sub / Open of	Actual Proc	curement Acti Post Qual	vity Notice of	Contract Signing	Notice to	Delivery/	Acceptance/	Source of Funds	AB(C(PhP) MOOE	со	CONTRAC Total	T COST (PH	nP) CO	List of Invited Observers	Pre-Proc	Pre-hid	Fligibility	Date Sub/Open of	of Receipt of In	vitation Post Qual	Notice of	Contract	Delivery/A	Remarks (explaining changes from the APP)
				Conference	III. ISI OI IAEB	Conference	Eligibility Check	Bids			Award		Proceed	Completion	Acceptance/ Turnover					. 540				Conf	Pre-bid Conf	Check	Sub/Open of Bids	Evaluation		Award	Signing	ccept	
502149- 9000	Provision of Food supplementation to daycare children beneficiaries in Pinili 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	
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	
502149- 9000	Provision of Food supplementation to daycare children beneficiaries in Paoay Ilocos Norte for the 12th cycle implementation	SFP	NP - Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jun-22	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	
502149- 9000	Provision of Food supplementation to daycare children beneficiaries in Marcos llocos 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	
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	
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	
502149- 9000	Provision of Food supplementation to daycare children beneficiaries in Sarrat 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; 29/09/2022	25/08/2022; 29/09/2022	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	
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	
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	
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; 29/09/2022	25/08/2022; 29/09/2022	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	
502149- 9000	Provision of Food supplementation to daycare children beneficiaries in Burgos llocos 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	
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	
50213040- 00	Labor and materials for the improvement of DRMD rooftop	BGMS	NP-53.9 - 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		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision of food supplementation to day care children beneficiaries in Ilocos Norte for the 12th Cycle implementation	SFP	Competitive Bidding	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	
	Provision of food supplementation to day care children beneficiaries in flocos 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	
	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	
	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	18,084,600.00	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	
	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	
	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	

Code (PAP	Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc	Ado/Doct of IAED	Pre-bid	Eliaibility	Pub / Onen of	Actual Pro	curement Acti	vity Notice of	Contract Signing	Notice to	Delivery	Accentancel	Source of Funds	AB0 Total	(PhP) MOOE	CO	CONTRACT COS Total MO	T (PhP)	List of Invited Observers	Pre-Proc	Dro hid	Eligibility	Date of	of Receipt of In	vitation Post Qual	Notice of	Contract	Delivery/A	Remarks (explaining changes from the APP)
				Conference	Ads/Post of IAEB	Conference	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Quai	Award	Contract Signing	Proceed	Delivery/ Completion	Acceptance/ Turnover	oi ruilus	I Otal	MODE	CO	i otai MO	DE CO	Observers	Conf	Pre-bid Conf	Check	Sub/Open of Bids	Evaluation	Post Quai	Award	Signing	ccept	changes from the AFF)
	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 0.0	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	
	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 0.0	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	
	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 0.0	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	
5029901 0 00	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 0.0	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029901 0 00	KC RPMO/SMU: Production and 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 activity/ies	within the conduct of activity/ies	GOP	190,000.00	0.00	0.00	165,750.00 0.0	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029901 0 00	Printing of Devolution handbook for 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 0.0	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029901 0 00	KC RPMO/SMU: Advocacy Video Production Package (KALAHI- CIDSS Beneficiaries within Region	KC-RPMO	NP-53.9 - Small Value Procurement	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	22 July 2022	N/A	July to December 2022	July to December 2022	GOP	450,000.00	0.00	0.00	400,000.00 0.0	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299010 00	KC RPMO/SMU: Advocacy Video Production Package (Devolution of 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 activity/ies	within the conduct of activity/ies	GOP	150,000.00	0.00	0.00	139,000.00 0.0	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029901 0 00	Accommodation with meals and snacks for the participants of Kalahi-CIDSS KKB 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 0.0	0.00		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 0.0	0.00		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	RRCY-1	Agency to Agency NP-53.9 - Small Value	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 0.0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Jul-22	N/A	23 August 2022	23 August 2022	GOP		0.00	0.00	48,820.00 0.0	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502130- 4000	Labor and materials for the repair of leaks at comfort room and AVR in 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 0.0	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies and materials for the participants and Learning Management Team for 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 0.0	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502990- 3000	for the conduct of Pantawid 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 0.0	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502990- 3000	for the conduct of Pantawid 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 0.0	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502990- 3000	for the conduct of Pantawid 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 0.0	0.00		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, hdd, ssd, wireless keyboard/mouse and kvm 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 0.0	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 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 0.0	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies and materials or the RJJWC 1 Secretariat and committee members	RJJWC	Agency to Agency NP-53.9 - Small Value	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 7 July 2022	N/A N/A	Upon payment 03 August; 08 August	Upon payment 03 August; 08	GOP	40,309.49	0.00	0.00	372.35 16725.35 0.0	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010	Board and lodging for the conduct of SLP Process Compliance verification Exit Conference on 14-	SLP	Procurement 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	August 14 - 15 July 2022	GOP	45,000.00	0.00	0.00	45,000.00 0.0	_		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010	15 July Learning and Devt Intervention for LGUs on different Statutory Programs Division (Ilocos Sur)	Social Pension Program Management	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 0.0	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010 00	Learning and Devt Intervention for LGUs on different Statutory Programs Division (Ilocos Norte)	Office 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 0.0	0.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Accommodation of CO employees in the conduct of orientation on the deployment of enhanced document and transaction management system version 2.0 on 15-19 Aug 2022	RAMS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 July 2022	N/A	15-19 August 2022	15-19 August 2022	GOP	26,000.00	0.00	0.00	26,000.00 0.6	0 0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502990- 3000	Board and lodging for the regional validators for the search for Model Bio-Intensive Garden Gearing to enhance resources 2022 Aug 22- 23 llocos 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 0.0	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990- 00	Tolletries 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	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 0.0	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 Pro	curement Activ	vity					Source	AB	C(PhP)	CONTRAC	CT COST (P	PhP)	List of Invited				Date of	of Receipt of Inv	vitation				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	of Funds	Total	MOOE CO	Total	MOOE	co	Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/A ccept	changes from the APP)
	VARIOUS OFFICE SUPPLIES AND EQUIPMENT FOR USE OF PROCUREMENT SECTION / BAC SECRETARIAT STAFF IN FACILITATING PROCUREMENT PROCESSES AND DOCUMENTS training kill for the conduct of	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	
502990- 3000	training kit for the conduct of EPAHP RCT midyear assessment and planning workshop for CY 2022	EPAHP	NP-53.9 - Small Value Procurement	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	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	
502020- 1000	lease of venue with board and lodging for the conduct of the training on revisiting of laws and legal mandates concerning older persons and persons with disabilities on 11-12 August	OPPWD	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	
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	
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	
50213070- 00	Battery for smoke detector at RRCY in compliance to safety protocols	RRCY-1	NP-53.9 - Small Value Procurement	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	8 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	
	Materials for the consumption of RRCY	RRCY-1	NP-53.9 - Small Value Procurement	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	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	
5029901 0 00	Training supplies for the conduct of DRRCCA and Basic Leadership Training for KC Implementers cum	кс-ккв	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	4,080.00	0.00 0.00	1,953.92													
00	Team Building Activity for Brgy LGU and Community Volunteers		Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 July 2022	N/A	08/17/2022	08/17/2022			0.00 0.00	1,661.50	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Board and lodging for the retooling on monitoring and evaluation of SLP projects cum workshop on program participant mainstreaming on 25-29 July 2022	SLP	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	
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	
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	
50203990- 00	sports materials to be used by the PWD clients of social adjustment services in 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				
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	
50202010- 00	m/s and accommodation for the conduct of LDI for LSWDOs 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	
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	
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	
502990- 2000	Advocacy material for the conduct of regional launching of listahanan 3 database	National Househod 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	
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	
502010- 1000	Lease of venue with board and lodging for the conduct of regional launching of listahanan 3 database	National Househod 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	
	Board and lodging with food and venue for the CRJIP Workshop and knowledge exchange	RJJWC	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	
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	
50203990- 00	Linen supplies of RRCY residents for CY 2022	RRCY-1	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	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	
-	Office supplies for CBSS	CBSS	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	8,163.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	meals and snacks for the conduct of activities on enhancement of the handbook for service providers in the reporting and referral of 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	
502990- 1000	Television guesting to advertise the data sharing of listahanan	National Househod 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	
502990- 1000	2D Audio Visual Presentation on Data sharing of Listahanan 3 database	National Househod 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	
502010- 1000	Bamboo tumbler for listahanan 2 data users and documenter on the regional launching of listahana 3 database	National Househod 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	25,353.00	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 Pro	curement Activ	vity					Source	AB	C(PhP)	CONTRAC	T COST (P	hP)	List of Invited				Date o	of Receipt of Inv	ritation				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	of Funds	Total	MOOE CO	Total	MOOE	со	Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/A ccept	changes from the APP)
50203990-	Lease of Venue with Board and Lodging for the training of trainers of DSWD FO1 FMD Clothing supplies of RRCY	FMD	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	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		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
00	residents for CY 2022	RRCY-1	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 soc pen 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		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office supplies of KC-NCDDP ACT	KC-NDDCP	Shopping NP-53.9 - Small Value	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	22 July 2022 13 July 2022	N/A N/A	31 August 2022 26 July 2022	31 August 2022 26 July 2022	GOP	49,285.00	0.00 0.00	31,698.00 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 N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
	CY 2022 Office supplies of Area Coordinating Team (ACT) KC- BP2P CY 2022	kc-KKB	Procurement 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-NCDDP RPMO -CY 2022	KC-NDDCP	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	
	Toiletries for TH-RCC 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 pf PMC Manual for the conduct of Training of Premarriage councellors (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	Meals 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	
	Meals 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	
	Meals 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	2022 (La Union) Meals and snacks for the conduct of SLP Monthly Product Fair / Online Live Selling on 22 July and 30 Aun	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	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	N/A	
	Board and lodging for the conduct of SLP consultation meeting with 1st to 3rd class C/MLGU (Batch 1) on 9-10 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		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 11 August 2022	N/A N/A	13 September 2022 8 September 2022	13 September 2022 8 September 2022	GOP	90,000.00	0.00 0.00	6,500.00 12,800.00	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	N/A N/A	N/A N/A	N/A N/A	
5029999099	Plaque for the search for the model LGU implementing the 4Ps	Pantawid Pamilya	NP-53.9 - Small Value Procurement											15 - 30 days upon	15 - 30 days upon	GOP	6,000.00	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	
5029999099	Plaque for the Regional Awarding for the search for Model Bio- Intensive Garden Gearing 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	receipt of PO / upon approval of Sample	GOP	12,000.00	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	
	Van Rental for Service to transport participants of 2022 ISO GMS Training and Workshop from DSWD Field Office 1	ARTU	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11 July 2022	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 impelementing 4Ps (Pangasinan)	Pantawid Pamilya	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	15 July 2022	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 Pro-	ouroment Acti	aritar					Course	APC/	/DLD\		CONTRACT COST (E	ol-D\	List of Invited			Date	of Receipt of In	distion				Remarks (explaining
Code (FAF	riocalement riogramirioject	PMO/Elid Osei	mode of Procurement	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	of Funds	Total	MOOE	со	Total MOOE	co	Observers Pre	Proc Pre-bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/A	changes from the APP)
50202010 00	Board and lodging for the conduct of Regional Search for Model LGUs impelementing 4Ps (Ilocos	Pantawid Pamilya	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	15 July 2022	N/A	N/A	N/A	15 July 2022	N/A	18-19 July 2022	18-19 July 2022	GOP	9,000.00	0.00	0.00	9,000.00 0.00	0.00	1	/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 impelementing 4Ps (llocos	Pantawid Pamilya	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	15 July 2022	N/A	N/A	N/A	15 July 2022	N/A	18-19 July 2022	18-19 July 2022	GOP	9,000.00	0.00	0.00	8,950.00 0.00	0.00	1	/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203210-	(Sur)	Recovery And Reintegration Program For	NP-53.9 - Small Value									26 July 2022	N/A	30 August 2022	30 August 2022					15,550.00 0.00	0.00	1	/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
02	ICT equipment for the RRPTP	Trafficked Persons (RRPTP)	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 July 2022	N/A	7 October 2022	7 October 2022	GOP	35,000.00	0.00	0.00	16,995.00 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 RRPTP	Recovery And Reintegration Program For Trafficked	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	19 July 2022	19 July 2022	GOP	4,127.00	0.00	0.00	3,515.69 0.00	0.00	١	/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and snacks of participants	Persons (RRPTP)	Shopping	N/A	N/A	N/A	N/A	#N/A	N/A	N/A	N/A	5 August 2022	N/A	1 September 2022	1 September 2022		29,988.18	0.00	0.00	25,818.00 0.00	0.00	1	/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	of RPMO ACT Meeting (August 2022)	KC-RPMO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 July 2022	N/A	within August 2022 (3 4 August 2022)	within August 2022 (3-4 August 2022)	GOP	40,000.00	0.00	0.00	32,000.00 0.00	0.00	1	/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and snacks of participants of RPMO ACT Meeting (September 2022)	KC-RPMO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5 September 2022	N/A	8-9 September 2022	8-9 September 2022	GOP	40,000.00	0.00	0.00	33,800.00 0.00	0.00	h	/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and snacks of participants of RPMO ACT Meeting (October 2022) Meals and snacks of participants	KC-RPMO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 October 2022	N/A	20-21 October 2022	20-21 October 2022	GOP	40,000.00	0.00	0.00	33,600.00 0.00	0.00	1	/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	of RPMO ACT Meeting (November 2022)	KC-RPMO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 October 2022	N/A	within November 2022	within November 2022	GOP	40,000.00	0.00	0.00	33,800.00 0.00	0.00	1	/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50214990- 00	Anniv Celebration	HFW	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	26 August 2022	26 August 2022	GOP	8,000.00	0.00	0.00	8,000.00 0.00	0.00	1	/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50214990- 00	Meals for the HFW 23rd Anniv Celebration	HFW	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	26 August 2022	26 August 2022	GOP	7,500.00	0.00	0.00	7,500.00 0.00	0.00	١	/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030	Meals and snacks for the conduct of GAD Nudget and Plan CY 2023 Planning Workshop	PDPS	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	7/27-28/2022	7/27-28/2022	GOP	49,000.00	0.00	0.00	47,040.00 0.00	0.00	1	/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2nd Sem CY 2022 Office supplies	RAMS	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	34.252.15	0.00	0.00	2,452.53 0.00	0.00	1	/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	for RAMS		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	2 August 2022	2 August 2022	GOP	34,232.13	0.00	0.00	26,759.00 0.00	0.00		/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203210 02	Semi-expendable equipment for use of 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	28 July 2022 28 July 2022	N/A	7 September 2022 24 August 2022	7 September 2022 24 August 2022	GOP	255,300.00	0.00	0.00	7,200.00 0.00 6,195.00 0.00	0.00		/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	
50202010- 00	Lease of venue with board and lodging for the ISO QMS Training and workshop	ARTU	NP-53.9 - Small Value Procurement	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	11-Jul-22	N/A	7/12-15/2022	7/12-15/2022	GOP	36,000.00	0.00	0.00	36,000.00 0.00	0.00	h	/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Supplemental Contract
50299050- 03	Supplemental Vehicle rental for the implementation of CIS for CY 2022 (June 2022)	Crisis Intervention Section	NP-53.9 - Small Value Procurement	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	12 July 2022		6/24/2022; 6/30/2022	6/24/2022; 6/30/2022	GOP	11,500.00	0.00	0.00	11,500.00 0.00	0.00	1	/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Supplemental Contract
	Semi-expendable efurniture and fixture for PS/BAC sec staff; replacement of chairs	PS - BAC	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 22 July 2022 22 July 2022	N/A	24 October 2022 26 October 2022 24 October 2022	24 October 2022 26 October 2022 24 October 2022	GOP	140,000.00	0.00	0.00	39,330.00 0.00 5,200.00 0.00 41,450.00 0.00	0.00		/A N/A /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	N/A N/A N/A	
	For the conduct of Camp Coordination and Camp Management (CCCM) and Internally Displaced Person (IDP) Protection	DRMD	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 July 2022	N/A	3 August 2022	3 August 2022	GOP	9,600.00	0.00	0.00	9,138.00 0.00	0.00	4	/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299050 03	Van rental for the regional search for model LGU implementing 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	14 July 2022	N/A	18 - 22 July 2022	18 - 22 July 2022	GOP	48,000.00	0.00	0.00	31,500.00 0.00	0.00	١	/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Accommodation with Meals and Snacks for the KC PREW 2022 in region 1 and neighboring regions	кс-ккв	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 September 2022	N/A	27-30 September 2022	27-30 September 2022	GOP	283,760.00	0.00	0.00	283,360.00 0.00	0.00	1	/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Meals and snacks for the conduct of Performance governance systems operations review and monitoring	PDPS	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	7/26/2022; 8/23/2022; 9/27/2022; 10/25/2022; 11/29/2022; 12/27/2022	7/26/2022; 8/23/2022; 9/27/2022; 10/25/2022; 11/29/2022; 12/27/2022	GOP	21,600.00	0.00	0.00	42,120.00 0.00	0.00	P	/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Additional Lease of Venue with board and lodging for the LDI for IDCB facilitators on 26-29 July	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	13 July 2022	N/A	26-29 July 2022	26-29 July 2022	GOP	65,100.00	0.00	0.00	65,100.00 0.00	0.00	١	/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Supplemental Contract
	Documenter for the EPAHP RCT Midyear Assessment and Planning Workshop	EPAHP	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	20-22 July 2022	20-22 July 2022	GOP	6,000.00	0.00	0.00	6,000.00 0.00	0.00	1	/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203050- 00	Grocery supplies for 2nd sem 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	3 August 2022	N/A	17 September 2022	17 September 2022	GOP	22,600.00	0.00	0.00	22,583.25 0.00	0.00	1	/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213070- 00	Labor and materials for the fabrication of steel door at the dining hall of the new dormitory and aluminum glass window	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 August 2022	25-Aug-22	10 CD upon receipt of NTP	10 CD upon receipt of NTP	GOP	66,339.00	0.00	0.00	65,772.00 0.00	0.00	-	/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	office supplies for consumption at the center	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	1 September 2022	1 September 2022	GOP	96,000.00	0.00	0.00	43,880.00 0.00	0.00	1	/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502032100	Washing machine for washing and drying of rugs and curtains	RRCY-1	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	25 August 2022	25 August 2022	GOP	14,000.00	0.00	0.00	9,400.00 0.00	0.00		/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502032200	Labor and materials for the dabrication of signages in the isolation facility	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 August 2022	N/A	5 CD upon receipt of NTP	5 CD upon receipt of NTP	GOP	58,086.00	0.00	0.00	57,897.00 0.00	0.00		/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502039900	Kitchen and dining supplies of RRCY	RRCY-1	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 July 2022 29 July 2022 29 July 2022 29 July 2022	N/A	9 August 2022 11 August 2022 22 August 2022 9 August 2022	9 August 2022 11 August 2022 22 August 2022 9 August 2022	GOP	46,550.00	0.00	0.00	4,045.00 0.00 18,920.00 0.00 1,535.00 0.00 9,757.00 0.00	0.00 0.00 0.00	1	/A N/A /A N/A /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		
	Labor and materials for the repair of comfort room leak and dining at dorm building of RRCY	RRCY-1	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/15/2022	16 August 2022	22-Sep-22	45 CD upon receipt of NTP	45 CD upon receipt of NTP	GOP	582,652.04	0.00	0.00	581,878.08 0.00	0.00		/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010- 00	Meals and snacks for the deliberation of regional panata ko sa bayan nominations	SWIDS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 July 2022	N/A	11/8 & 22/2022	11/8 & 22/2022	GOP	20,000.00	0.00	0.00	19,200.00 0.00	0.00		/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	advocacy shirt for TARA members	SWIDS	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			GOP	60,000.00	0.00	0.00	52,800.00 0.00	0.00		/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
- 00			Frocurement																				-	-							

Code (PAP	Procurement Program/Project	PMO/End User	Mode of Procurement						Actual Proc	curement Acti	vity					Source	ABC	(PhP)		CONTRACT COST (F	PhP)	List of Invited			Dat	e of Receipt of In	vitation				Remarks (explaining
				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	of Funds	Total	MOOE	СО	Total MOOE	co	Observers Pre-P	roc Pre-bid f Conf	Eligibility Check	Sub/Open o Bids	f Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/A ccept	Remarks (explaining changes from the APP)
	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	27 July 2022	N/A	9 August 2022	9 August 2022	GOP	14,305.00	0.00	0.00	9,495.00 0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029901 0 00	Training supplies for the conduct of DRRCCA and Basic Leadership Training for KC Implementers cum Team Building Activity for Brgy LGU and Community Volunteers	кс-ккв	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	5 August 2022	5 August 2022	GOP	2,176.50	0.00	0.00	1,661.50 0.00	0.00	N/a	. N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	office supplies for RPMO and POO 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	22 July 2022 22 July 2022	N/A N/A	8 August 2022 5 August 2022	8 August 2022 5 August 2022	GOP	12,620.00	0.00	0.00	10,520.00 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 N/A	N/A N/A	N/A N/A	N/A N/A	
5020201000	Lease of venue with board and lodging for the on-site monitoring with the regional advisory council	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	21-Jul-22	21 July 2022	N/A	7/27-29/2022	7/27-29/2022	GOP	93,800.00	0.00	0.00	93,364.00 0.00	0.00	N/s	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 FMD Rollout training for the integrated system on 17-19 aug 2022	Accounting Section	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Aug-22	15 August 2022	N/A	8/17-19/2022	8/17-19/2022	GOP	238,500.00	0.00	0.00	238,500.00 0.00	0.00	N/s	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	van rental for the FMD Rollout training for the integrated system on 17-19 aug 2022	Accounting Section	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	8/17 & 19/2022	8/17 & 19/2022	GOP	54,000.00	0.00	0.00	54,000.00 0.00	0.00	N/s	. N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office supplies of the OPG Led Secretariat for 2nd Sem of CY 2022	OPG	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	28 July 2022	28 July 2022	GOP	22,062.92	0.00	0.00	2,824.71 0.00	0.00	N/s	. N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office supplies of the OPG Led Secretariat for 2nd Sem of CY 2022	OPG	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4 August 2022	N/A	15 September 2022	15 September 2022	GOP		0.00	0.00	15,208.75 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 CIS staff for 2nd	Crisis	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					6,994.20 0.00	0.00	N/a	. N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	sem 2022	Intervention Section	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4 August 2022 4 August 2022	N/A	15 September 2022 31 August 2022	15 September 2022 31 August 2022	GOP	108,005.56	0.00	0.00	5,090.00 0.00 14,185.00 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	N/A	N/A	N/A	N/A	8 September 2022 8 September 2022		23 September 2022 28 September 2022	23 September 2022 28 September 2022	1			-	38,694.00 0.00 25,981.71 0.00	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	
50203050- 00	Groceries for HFW clients and dependents for CY 2022	HFW	NP-53.9 - Small Value Procurement	N/A	NA	N/A	N/A	NA	N/A	NA	N/A	8 September 2022	N/A	18 October 2022	18 October 2022	GOP	150,775.00	0.00	0.00	22,604.00 0.00	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	17 October 2022 17 October 2022	<u> </u>	2 November 2022 3 November 2022	2 November 2022 3 November 2022	1			ŀ	31,325.00 0.00 10.332.00 0.00	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	
50202010- 00	Training kit for the conduct of LDI for LSWDOs Good Practice Documentation	SWIDS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4 August 2022	N/A	26 October 2022	26 October 2022	GOP	15,000.00	0.00	0.00	14,585.00 0.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010- 00	Training kits for completers and Tokens for Learning Service Providers for the conduct of Social Protection Development Report (SPDR) Write Shop	SWIDS	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	30 August 2022	30 August 2022	GOP	11,800.00	0.00	0.00	9,325.00 0.00	0.00	N/s	. N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010- 00	Adcocacy material for the Knowlegde fair	SWIDS	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 July 2022	N/A	16 September 2022	16 September 2022	GOP	75,000.00	0.00	0.00	48,675.00 0.00	0.00	N/a	. N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Tokens and prizes for LDS activities for 2nd Sem 2022	LDS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5 August 2022	N/A	3 November 2022	3 November 2022	+	18,000.00	0.00	0.00	17,910.00 0.00	0.00	N/a		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029999099	Bamboo mug with handle cup tumbler for the regional search for model LGU	Pantawid Pamilya	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 July 2022	N/A	18 August 2022	18 August 2022	GOP	8,000.00	0.00	0.00	3,640.00 0.00	0.00	N/s	. N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Wallclock for RRCY dormitory use	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	15 September 2022	15 September 2022	GOP	2,000.00	0.00	0.00	1,860.00 0.00	0.00	N/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020305000	Cooking oil for consumption of 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	5 August 2022	N/A	2 September 2022	2 September 2022	GOP	15,000.00	0.00	0.00	14,940.00 0.00	0.00	N/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For use of 5 Staff / Employee at the Regional Rehabilitation Center for Youth	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	28 October 2022	28 October 2022	GOP	40,000.00	0.00	0.00	34,250.00 0.00	0.00	N/a	. N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321000	Electric perculator for RRCY use during conferences	RRCY-1	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5 August 2022	N/A	29 September 2022	29 September 2022	GOP	8,000.00	0.00	0.00	7,999.00 0.00	0.00	N/a	. N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990- 00	Medicine supplies of RRCY residents for the 2nd sem	RRCY-1	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5 September 2022	N/A			GOP	76,805.00	0.00	0.00	44,923.50 0.00	0.00	N/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021304000	Labor and materials for the fabirication and installation of dormitory aluminum framed screen window	RRCY-1	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-Aug-22	30 August 2022	6-Sep-22	2 CD	2 CD	GOP	32,462.64	0.00	0.00	32,382.00 0.00	0.00	N/s	. N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905003	Van rental for the conduct of training on basic stata software for monitoring and evaluation officers initialted activity	Pantawid Pamilya	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	8-12 August 2022	8-12 August 2022	GOP	21,000.00	0.00	0.00	21,000.00 0.00	0.00	N/s	. N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Training supplies for KC PREW 2022	KC-NDDCP	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4 August 2022	N/A	21 September 2022	21 September 2022	GOP	4,240.00	0.00	0.00	3,882.00 0.00	0.00	N/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	CP-VAVVC1 small group meeting	OPG	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	25 August 2022	25 August 2022	GOP	7,500.00	0.00	0.00	7,275.00 0.00	0.00	N/s		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	office supplies and equipment of hrmdd for cy 2022	HRMDD	NP-53.5 Agency-to- Agency/Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 August 2022 N/A	N/A	16 September 2022 Upon payment	16 September 2022 Upon payment	GOP	103,148.40	0.00	0.00	99,119.00 0.00 5,916.00 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	
	Clothings and linens for the use of HFW clients	HFW	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5 August 2022	N/A	24 August 2022	24 August 2022	GOP	105,500.00	0.00	0.00	92,600.00 0.00	0.00	N/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Meals and snacks for the MAR cun 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	2 August 2022	N/A	within November 2022	within November 2022	GOP	17,000.00	0.00	0.00	16,800.00 0.00	0.00	N/a	. N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010- 00	Lease of venue with Board and lodging for the conduct of Regional Management Development Conference (3rd Qtr)	PDPS	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Sep-22	28 September 2022	N/A	9/29-30/2022	9/29-30/2022	GOP	141,600.00	0.00	0.00	141,600.00 0.00	0.00	N/s	. N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000	Meals and Snacks for the conduct of virtual capability building training of SWDAs RSW on case management on 03-05 Aug 2022	Standards Section	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 July 2022	N/A	3-5 August 2022	3-5 August 2022	GOP	18,000.00	0.00	0.00	17,000.00 0.00	0.00	N/a	. N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040499000	Janitorial and laundry supplies of th-rcc 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	19 August 2022	N/A	6 September 2022	6 September 2022	GOP	28,100.00	0.00	0.00	8,850.00 0.00	0.00	N/a	. N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030- 00	Additional Meals and snacks for and accomodation for the conduct of inauguration of social welfare multi-purpose building in Carmay East Rosales Pangasinan	Office of the Division Chief	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	5/16-18/2022	5/16-18/2022	GOP	20,900.00	0.00	0.00	20,900.00 0.00	0.00	N/s	. N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Supplemental Contract
5021304000	Labor and materials for the waterproofing and installation of wall metal sheet at elevator shaft	BGMS	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	21 CD	21 CD	GOP	196,391.66	0.00	0.00	182,385.50 0.00	0.00	N/s	. N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	Procurement Program/Project	PMO/End User	Mode of Procurement						Actual Proc	curement Activ	vity					Source	ABC((PhP)		CONTRACT COST (F	PhP)	List of Invited				Date	of Receipt of In	vitation				Remarks (explaining
				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	of Funds	Total	MOOE	СО	Total MOOE	CO	Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/A ccept	Remarks (explaining changes from the APP)
50202010- 00	Materials for the conduct of PYAP 48th 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	10 August 2022	N/A	22 August 2022	22 August 2022	GOP	9,290.00	0.00	0.00	8,755.00 0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213040- 01	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	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	
	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	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 CCCM and IDP handbook	Disaster Response Management	NP-53.9 - Small Value Procurement	N/A	8 August 2022	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	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	кс-ккв	NP-53.10 Lease of Real Property and Venue	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	2 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	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	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	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	16 August 2022 16 August 2022	N/A	30 August 2022 26 August 2022	30 August 2022 26 August 2022	GOP	109,764.50	0.00	0.00	40,150.50 0.00 7,490.00 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	N/A N/A	N/A N/A	N/A N/A	
	For the use of DRMD-RROS Staff and volunteers in labeling the expiration dates of the family food packs	RROS	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		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	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	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	12 August 2022 12 August 2022	N/A	22 December 2022 27 September 2022	22 December 2022 27 September 2022	GOP	292,500.00	0.00	0.00	39,500.00 0.00 166,959.90 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	N/A N/A	N/A N/A	N/A N/A	
5020201000	Accommodation with meals and snacks for the conduct of DRRCCA 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	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	N/A	
50205040- 00	License renewal of biometrics - ZKtecko 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	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	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	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	N/A	
	Training materials to be used for the conduct of SWDL-Net prew	SWIDS	NP-53.9 - Small Value Procurement	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	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	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	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	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	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	17 August 2022	N/A	2 December 2022	2 December 2022	GOP	7,000.00	0.00	0.00	6,923.00 0.00	0.00		N/A	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	RROS	Competitive Bidding (Framework Agreement)	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	N/A	
50202010- 00	Flask Tumbler LSP token for the conduct of PYAP 48th Founding Annniversary	CBSS	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	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	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	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	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	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	N/A	
50203220 01	Semi-expendable furnitures	Pantawid Pamilya	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	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	N/A	
	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	30 August 2022	N/A	11 October 2022	11 October 2022	GOP	159,550.00	0.00	0.00	2,000.00 0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	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	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	N/A	
-						-						22 August 2022		5 September 2022	5 September 2022	\vdash			-+	9,670.00 0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299020 00	For reproduction of SARIKWENTO for the creative works of beneficiaries on the Salaysay ng Buhay ng Pamilyang Pantawid, Kaagapay ng Pamayanan 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	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	N/A	

Code (PAP	Procurement Program/Project	PMO/End User	Mode of Procurement						Actual Pro	curement Acti	vitv					Source	ABC(PhP)		CONTRACT COST (PhP)	List of Invited			Date	of Receipt of In	vitation				Remarks (explaining
	,			Pre-Proc Conference	Ads/Post of IAEE	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	of Funds	Total	MOOE	со	Total MOOE	СО	Observers Pre-Pro	c Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/A ccept	Remarks (explaining changes from the APP)
50299030 00	For the conduct of 3rd Quarter Virtual Technical Staff Coaching and Mentoring	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	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	
	For the conduct of 3rd Quarter Regional Program Management Office Meeting	Pantawid Pamilya	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	
	For the conduct of 3rd Quarter Virtual Technical Staff Coaching and Mentoring	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	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	
	For the conduct of 3rd Quarter Regional Program Management Offie Meeting	Pantawid Pamilya	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	
5020201000	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	287,600.00 0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	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	
	Fire extinguisher for the use of DSWD FO1 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	
	For the used of HP Printer m521 and HP Color Laser Jet Pro 400 M477FNW 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	
	For the used of DSWD FO1 -	Disaster	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	
	DRMD and Mainstreamed Staff for 2nd Semester CY 2028	Response Management Division	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 September 2022 12 September 2022 12 September 2022	N/A	27 September 2022 28 September 2022 28 September 2022	27 September 2022 28 September 2022 28 September 2022		50,875.29	0.00	0.00	5,756.00 0.00 3,976.00 0.00 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	N/A N/A N/A	N/A N/A N/A	N/A N/A	N/A N/A	
5029905003	Vehicle Rental to ensure the timely delivery and provision of services thus respond to he 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	
	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	
	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	
	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	
5020201000	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	
	For the use of CIS Staff for 2nd Semester CY 2022	National	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 13 September 2022	N/A N/A	29 September 2022	29 September 2022	GOP	62,639.00	0.00	0.00	60,752.75 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	
	Ink Supplies for use of NHTS for printing of UCT Forms	Househod Targeting	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 September 2022	N/A	22 December 2022	22 December 2022	GOP	23,444.96	0.00	0.00	14,590.00 0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905003	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	WA	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	
50299030 00	For the conduct of Provincial Advisory Council/Provincial Inter- Agency Council Meeting	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 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	
5020321000	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 16 September 2022	N/A	27 October 2022 27 September 2022	27 October 2022 27 September 2022	GOP	7,000.00	0.00	0.00	5,250.00 0.00 990.00 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	N/A N/A	N/A N/A	N/A N/A	
50202010 00	for the conduct of Planning Workshop for the Graduation of Listahan 3 Non-poor Household Beneficiaries	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	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	
50299050 03	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 Listahanan 3 non-poor household beneficiaries	Pantawid Pamilya	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	
5020321003	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	24,599.00 0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321000	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	
5020321000	For Residents use in ironing school uniforms and use during special occassions	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	3,600.00	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	
	CCTV rack cabinet, CCTV power supply unit, CCTV power supply, CCTV IP camera for official use of 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	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	
<u> </u>	l .		l	l .	ı	ı	L	l	l l		l	9 September 2022	l .	l .	l	i				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	

Code (PAP	Procurement Program/Project	PMO/End User	Mode of Procurement						Actual Proc	curement Acti	vity					Source	ABC(I	(PhP)		CONTRACT COST	(PhP)	List of Invited			Date	of Receipt of In	vitation				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	of Funds	Total	MOOE	СО	Total MOOE	со	Observers Pre	Proc Pre-bio	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/A ccept	changes from the APP)
	Other Supplies and Materials (Tarpaulin) for the conduct of Pantawid Pamilyang 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 0.0	0.00		/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 0.0	0.00	1	/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 0.0	0.00	,	/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 0.0	0.00	,	/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 0.0	0.00	,	/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	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 0.0	0.00	,	/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	staff Meals and snacks with free use of venue for the conduct of technical session on root cause analysis for	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 0.0	0.00		/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	handled grievances	-	NP-53.9 - Small Value		N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 September 2022		11 October 2022	11 October 2022					52,498.00	0.00	1	/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	DSWD FO1 and CRCF staff	RICTMS	Procurement	N/A	N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A N/A	20 September 2022	N/A			GOP	74,500.00	0.00	0.00	21,600.00	0.00		/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	
	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 0.0			/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 0.0	0.00	1	/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1040202000	NFA Rice for rapacking of FFP	RROS	NP-53.5 Agency-to-	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 0.0	0.00	,	/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 0.0	0.00	1	/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 19 December 2022	N/A N/A	2 December 2022	2 December 2022	GOP	248,100.00	0.00	0.00	121,900.00 0.0 119,595.00 0.0	0.00		/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	
5020201000	supplies for the conduct of roll-out training on the yakap bayan	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 0.0	0.00		/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	aftercare module Office supplies for the conduct of 4Ps partnership summit 2022	Pantawid Pamilya	NP-53.5 Agency-to-	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	53,650.00 0.0	0.00	,	/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 0.0	0.00	1	/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	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 0.0	0.00	1	/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Board and lodging for CO staff - Asec Maristela 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 0.0	0.00	1	/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 0.0	0.00	1	/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203070- 00	drugs and medicines for use oh 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 N/A	N/A N/A	N/A N/A	26 September 2022 28 September 2022 26 September 2022 3 October 2022	N/A N/A N/A	11 October 2022 7 October 2022 6 October 2022	11 October 2022 7 October 2022 6 October 2022	GOP	77,796.00	0.00	0.00	25,455.00 0.0 8,606.00 0.0 7,938.77 0.0	0.00	1	/A N/A /A N/A /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	
	office supplies for use of Epahp- RPMO	EPAHP	NP-53.5 Agency-to-	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 0.0	0.00		/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020201000		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 0.0	0.00	1	/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 (SWDAs)	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 0.0	0.00	1	/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	6 September 2022	N/A	24 October 2022	24 October 2022	GOP	51,100.00	0.00	0.00	41,055.00 0.0			/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 2 September 2022	N/A N/A	9 September 2022 26 September 2022	9 September 2022 26 September 2022	GOP	47,186.00	0.00	0.00	10,240.00 0.0 13,900.00 0.0	0.00		/A N/A /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	
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 0.0	0.00	r	/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 0.0	0.00	,	/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905003	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 0.0	0.00	1	/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 0.0	0.00	1	/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 0.0	0.00	,	/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 Pro	curement Acti	vity					Source	ABC((PhP)		CONTRACT COS	T (PhP)	List of Invited				Date	of Receipt of In	vitation				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	of Funds	Total	MOOE	СО	Total MOO	E CO	Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/A ccept	changes from the APP)
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	.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	.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 TH-RCC 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	.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	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	.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	Tickets NP-53.9 - Small Value	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	Unit	Procurement NP-53.9 - Small Value	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	.00 0	_	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food supplies for TH-RCC 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	7,815.25 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 EV 2023 WED	Budget Section	NP-53.9 - Small Value	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	.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	.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	.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	.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	.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 RRPTP 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	.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			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	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 5 October 2022 5 October 2022	N/A	4 November 2022 3 November 2022	4 November 2022 3 November 2022	GOP	300,275.65	0.00	0.00	14,760.00	.00 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 N/A	N/A N/A N/A	
	2022		NP-53.5 Agency-to- Agency	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	1				19,209.60	.00 0	00	N/A	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	.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	кс-ккв	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	15-18 November 2022	15-18 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	кс-ккв	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	.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 (RRPTP)	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	.00 0	00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010-	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	.00 0	00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321003	Bottomless printer and other ICT	RICTMS	NP-53.9 - Small Value	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					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	
5020321003	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			GOP	172,500.00	0.00	0.00	16,000.00	.00 0	00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321003	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	1			ļ	79,000.00	.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 rrptp, isso, and mta	Recovery And Reintegration Program For Trafficked	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	.00 0	00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213060-		Persons (RRPTP)	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 November 2022	N/A	within seven (7)	within seven (7)	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	
01 50203050-	AVRC 1 A9 Y132 Rice for resident's consumption for	hfg	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 September 2022	N/A	receipt of Contract 28 September 2022	receipt of Contract 28 September 2022	GOP	88,000.00	0.00	0.00		.00 0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
00	oct-dec 2022 Additional meals and snacks and	ing	Procurement	IN/A	IWA.	14/74	INA	IN/A	IN/A	IN/A	NA	15 September 2022	NVA	20 September 2022	23 September 2022	GUP	00,000.00	0.00	0.00	04,000.00	0		IVA	IVA	IWA.	N/A	NA	NIA	NW	IN/A	IWA	
	accom for the inauguration of dswd fo1 satellite warehouse at brgy camangaan Laoag	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	9,900.00	0.00	0.00	9,900.00	.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 klosk	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	.00 0	00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321003	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	.00 0	00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																•				•	•										•	

Code (PA	P) Procurement Program/Project	PMO/End User	Mode of Procurement						Actual Pro	curement Acti	vitv					Source	ABC(I	PhP)		CONTRACT COST ((PhP)	List of Invited			Date	of Receipt of Ir	vitation				Remarks (explaining
•				Pre-Proc Conference	Ads/Post of IAEE	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	of Funds	Total	MOOE	со	Total MOOE	СО	Observers Pre-Pro	c Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/A ccept	Remarks (explaining changes from the APP)
												3 October 2022				-			_	25,515.00 0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
												3 October 2022		18 October 2022	18 October 2022					151,845.00 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 pantawid pamilya for 3rd quarter of cy 2022	Pantawid Pamilya	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A			GOP	698,457.53	0.00	0.00												
												3 October 2022	ł	17 October 2022	17 October 2022	1				68,608.00 0.00			+	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
												25 October 2022		9 November 2022	9 November 2022					2,377.50 0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office supplies for pantawid pamilya for 3rd quarter of cy 2022	Pantawid Pamilya	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 September 2022	N/A	9 November 2022	9 November 2022	GOP	457,972.80	0.00	0.00	438,155.22 0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Accommodation for the conduct of orientation on the deployment of the enhanced document and transaction mnagement system version 2.0 on 29 Aug to Sept 2	RAMS	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	29 Aug - 02 Sept	29 Aug - 02 Sept	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	
	2022 Meals and snacks for the conduct of orientation on the deployment of the enhanced document and transaction mnagement system	RAMS	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	8/29/2022 - 9/2/2022	8/29/2022 - 9/2/2022	g GOP	1,000.00	0.00	0.00	1,000.00 0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
-	version 2.0 on 29 Aug to Sept 2 2022 Supply and waterials for fabrication of movable ladder for	BGMS	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 September 2022 27 September 2022		16 November 2022 18 October 2022	16 November 2022 18 October 2022		49.650.00	0.00	0.00	4,505.00 0.00 24,293.00 0.00	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	
	loading and unloading of Food and Non-Food Items in Regional	Domo	Procurement	1671	167	1071	167	1671	107	1671	167	27 September 2022 27 September 2022	N/A	11 October 2022	11 October 2022	GOP	45,000.00	0.00	0.00	2,630.00 0.00 2,630.00 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 the 7th ABSNET Regional convention on 12-14 October 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	7 October 2022	N/A	10/12-14/2022	10/12-14/2022	GOP	120,000.00	0.00	0.00	120,000.00 0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of venue with Board and lodging for the LDI for IDCB on 27-	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	23 September 2022	N/A	9/27-28/2022	9/27-28/2022	GOP	87,500.00	0.00	0.00	87,500.00 0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	28 Sept 2022 to conduct Rollout Beneficiary Data Management Field Manual	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	9 November 2022	N/A	15 - 17 November 2022	15 - 17 November 2022	GOP	150,000.00	0.00	0.00	148,750.00 0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	to conduct Rollout Beneficiary Data Management Field Manual	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	24 October 2022	N/A	22-24 November 2022	22-24 November 2022	GOP	144,000.00	0.00	0.00	141,600.00 0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	-
	to conduct Rollout Beneficiary Data Management Field Manual	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	10 October 2022	N/A	17-19 October 2022 & 19-21 October 2022	17-19 October 2022 & 19-21 October 2022	GOP	354,000.00	0.00	0.00	354,000.00 0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	to conduct Rollout Beneficiary Data Management Field Manual	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	10 October 2022	N/A	"24-26 October 2022; 26-28 October 2022; 7-9 November 2022; 9-11 November 2022;	"24-26 October 2022 26-28 October 2022; 7-9 November 2022; 9-11 November 2022"		741,000.00	0.00	0.00	741,000.00 0.00	0.00	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Advocacy T-shirt for the conduct of the Roll-out Training on the Yakap Bayan Aftercare Module	SCU	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	5 December 2022	5 December 2022	GOP	26,500.00	0.00	0.00	22,777.00 0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203990	Toiletries for hfg residents for Oct- Dec 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 September 2022 20 September 2022	N/A N/A	3 October 2022 30 September 2022	3 October 2022 30 September 2022	GOP	47,800.00	0.00	0.00	11,100.00 0.00 18,300.00 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	N/A N/A	N/A	
00	chairs and desks for RPMO staff	SLP	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 September 2022 27 October 2022	N/A	20 October 2022 11 November 2022	20 October 2022 11 November 2022	GOP	42.000.00	0.00	0.00	11,000.00 0.00 29,980.00 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	
	Office cumplies for the use of		Procurement NP-53.9 - Small Value			<u> </u>						27 October 2022	N/A	10 November 2022	10 November 2022					9,990.00 0.00		N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Centenarian Program implementation	SPPMO	Procurement	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	4,469.10	0.00	0.00	3,539.00 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 SS for CY 2022	Standards Section	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16 September 2022	N/A	27 October 2022	27 October 2022	GOP	16,415.00	0.00	0.00	13,487.00 0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and Snacks for the conduct o RJJWC1 Third Regular Meeting	RJJWC	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	27 September 2022	27 September 2022	GOP	12,500.00	0.00	0.00	12,000.00 0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies and Material Requirement for the RJJWC 1 Secretariat and Committee Members	RJJWC	Shopping	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	27,561.00	0.00	0.00	16,962.00 0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Plaque for the Family Week Celebration cum Awarding for the Natatanging Pamilyang Pilipino on 21 Ord 2022	PPD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 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	6,000.00	0.00	0.00	6,000.00 0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and Snacks for the Family Week Celebration cum Awarding for the Natatanging Pamilyang Pilipino on 21 Oct 2022	PPD	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	29 November 2022	29 November 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	
	Advocacy shirt with collar for the Family Week Celebration cum Awarding for the Natatanging Pamilyang Pilipino on 21 Oct 2022	PPD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 October 2022	N/A	5 December 2022	5 December 2022	GOP	32,500.00	0.00	0.00	19,950.00 0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and snacks with free use of venue for the Social Welfare Devt Forum on 27 Sept 2022	SWIDS	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	27 September 2022	27 September 2022	GOP	18,500.00	0.00	0.00	18,130.00 0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502990300	Meals and Snacks for the Digital Artwork (Poster Slogan) Making Contest in celebration of the 33rd National Statistics Month	PDPS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 September 2022	N/A	18 October 2022	18 October 2022	GOP	12,000.00	0.00	0.00	12,000.00 0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502032100	IS ICT equipments for use of RRCY	RRCY-1	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 September 2022 23 September 2022	N/A	3 November 2022 24 October 2022	3 November 2022 24 October 2022	GOP	33,499.00	0.00	0.00	8,300.00 0.00 14,475.00 0.00	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	
-	Office supplies for 4th Qtr 2022	Pantawid	NP-53.5 Agency-to-	N/A				N/A	N/A	N/A	N/A	23 September 2022 23 September 2022	N/A	3 October 2022 23 September 2022	3 October 2022 23 September 2022	GOP	942.135.40	0	0.00	1,590.00 0.00 204.904.17 0.00	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	
-	Onice supplies for 4th Qtr 2022	Pamilya	Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 September 2022 10 October 2022	N/A	23 September 2022 28 October 2022	23 September 2022 28 October 2022	GOP	942,135.40	U.00	0.00	204,904.17 0.00 13,980.00 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 N/A	
	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	10 October 2022 10 October 2022	N/A	4 November 2022 19 October 2022	4 November 2022 19 October 2022	GOP	942,135.40	0.00	0.00	181,784.00 0.00 297,753.00 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	
	Office supplies for 4th Qtr 2022	Pantawid	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 October 2022 18 October 2022	N/A	19 October 2022 17 November 2022	19 October 2022 17 November 2022	GOP	347.401.80	0.00	0.00	297,753.00 0.00 302,520.00 0.00	0.00		_	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
	various supplies for SFPMO staff	Pamilya SFP	Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 September 2022	N/A	10 October 2022	10 October 2022		29,978.00	0.00	0.00	28,062.26 0.00	0.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			Procurement	1		1		1			1						22,370.00				0.00	I IVA	1	1 .**		1					

	Procurement Program/Project F	PMO/End User	Mode of Procurement						Actual Pro	ocurement Activ	rity					Source	AR	C(PhP)	CONTRA	CT COST (P	PhP)	List of Invited				Date	of Receipt of Inv	ritation				Remarks (explaining
	70,000	350		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	of Funds	Total	MOOE CO	Total	MOOE	co	Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/A ccept	Remarks (explaining changes from the APP)
	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	24 October 2022	N/A	12 December 2022	12 December 2022	GOP	15,000.00	0.00 0.0	0 15,000.	0.00	0.00		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	3 October 2022	N/A	9/29-30/2022	9/29-30/2022	GOP	46,900.00	0.00 0.0	0 46,900.	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Supplemental Contract
50202010- 00	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	3 October 2022	N/A	9/29-30/2022	9/29-30/2022	GOP	14,400.00	0.00 0.0	0 14,400.	0.00	0.00		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 PPMP/SPPMP	PS - BAC	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	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 0.0	0 1,920.	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and snacks with free use of venue for the 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	30 September 2022	N/A	17 November 2022	17 November 2022	GOP	20,000.00	0.00 0.0	0 19,600.	0.00	0.00		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	5 October 2022	N/A	28 October 2022	28 October 2022	GOP	4,900.00	0.00 0.0	0 4,150.	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 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	17 October 2022	N/A	18-19 October 2023	18-19 October 2023	GOP	37,500.00	0.00 0.0	0 37,500.	0.00	0.00		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	10 October 2022	N/A	9 November 2022	9 November 2022	GOP	3,500.00	0.00 0.0	0 2,990.	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 2nd semester CY 2022	AVRC	Shopping	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 0.0	0 32,910.	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 Kits and Materials for the use on orientation of the RRPTP Condensing Unit Control Board for	RRPTP	NP-53.5 Agency-to- Agency	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 0.0	0 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	
	the repair of ACU of DRMd 3rd	DRMD	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	17 November 2022	17 November 2022	GOP	8,500.00	0.00 0.0	0 8,500.	0.00	0.00		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	10 October 2022 10 October 2022 10 October 2022	N/A	7 November 2022	7 November 2022	GOP	26,240.00	0.00 0.0	12,595.0 0 3,125.0 4,645.0	0.00	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 N/A	N/A N/A N/A	N/A N/A N/A	
	Printer for use of RRCY in printing	RRCY-1	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 October 2022 18 October 2022	N/A	7 November 2022	7 November 2022	GOP	25.000.00	0.00 0.0			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	
	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	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 0.0	0 3,490.		0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
WITHIN	Kitchenware for use of HFW		NP-53.9 - Small Value									7 October 2022 7 October 2022	N/A		28 October 2022				1,700.		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	
APP-CSE	residents CY 2022 Office supplies of DSWD FO1 -	HFW	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 October 2022	N/A	4 November 2022	4 November 2022	GOP	34,550.00	0.00 0.0	9,593.		0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
WITHIN APP-CSE 50213040-	DRMD and Mainstreamed Staff for 2nd semester CY 2022	DRMD	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 October 2022	N/A	7 November 2022	7 November 2022	GOP	81,459.40	0.00 0.0			0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
00	Window Grills of Dormitory Building for CY 2022	HFG	Procurement	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 0.0	0 570,490.	20 0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	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	24 October 2022	N/A	10/26-28/2022	10/26-28/2022	GOP	264,000.00	0.00 0.0	0 261,250.	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Rental for the conduct of DRMD Team Building CY 2022 Supplemental Provision of Food	DRMD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 October 2022	N/A	10/26-28/2022	10/26-28/2022	GOP	56,000.00	0.00 0.0	0 56,000.	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	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	26 September 2022	4-Nov-22	November 13 - 19 2022	November 13 - 19 2022	GOP	332,707.54	0.00 0.0	0 332,707.	54 0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	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	26 September 2022	4-Nov-22	November 13-14 2022	November 13-14 2022	GOP	1,662,369.00	0.00 0.0	0 1,662,369.	0.00	0.00		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) Supplemental Provision of Food	SFP	Repeat Order	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 0.0	0 234,850.	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	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	26 September 2022	4-Nov-22	November 10 - 26 2022	November 10 - 26 2022	GOP	5,791,745.00	0.00 0.0	0 5,791,745.	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 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	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 0.0	0 28,800.	0.00	0.00		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	10 October 2022	N/A	8 July 2022	8 July 2022	GOP	10,000.00	0.00 0.0	0 10,000.	0.00	0.00		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	30 September 2022	N/A	12 October 2022	12 October 2022	GOP	499,996.00	0.00 0.0	0 331,630.	0.00	0.00		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	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 0.0	0 56,000.	0.00	0.00		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	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 0.0	0 13,928.	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 Blood Donation Drive	HRWS		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 0.0	0 9,500.	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 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	20 October 2022	N/A	10/25-27/2022	10/25-27/2022	GOP	30,000.00	0.00 0.0	0 25,800.	0.00	0.00		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	6 October 2022	N/A	14 November 2022	14 November 2022	GOP	8,000.00	0.00 0.0	0 7,160.0	0.00	0.00		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	26 October 2022	N/A	10/25-26/2022	10/25-26/2022	GOP	93,500.00	0.00 0.0	0 93,225.	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LOV 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	11 November 2022	N/A	27 - 29 November 2022	27 - 29 November 2022	GOP	1,607,600.00	0.00 0.0	0 1,602,870.	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 Pro	ocurement Activ	vity					Source	ABO	C(PhP)	CONTRAC	CT COST (P	PhP)	List of Invited				Date (of Receipt of Inv	itation				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	of Funds	Total	MOOE CO	Total	MOOE	СО	Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/A ccept	changes from the APP)
	Lease of Venue with Board and Lodging for the conduct of RRCY Quarterly Staff Meeting Cum Capability Building	RRCY	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	10/26-28/2022	10/26-28/2022	GOP	224,000.00	0.00 0.00	204,400.00	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 the 4th Quarter CY 2022	SLP	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 November 2022	N/A	13 December 2022	13 December 2022	GOP	236,064.00	0.00 0.00	1,710.00 188,659.00 33,360.00				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 N/A N/A	N/A N/A N/A	
	Muriatic, 1 galloon - RRCY janitorial supply	RRCY	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 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	7,440.00	0.00 0.00	7,285.00	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-PAMANA for CY 2022	кс	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 October 2022 17 October 2022 17 October 2022	N/A	10 November 2022 26 October 2022 8 November 2022	10 November 2022 26 October 2022	GOP	129,790.00	0.00 0.00	121,211.97 3,957.00 2,580.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A N/A N/A	N/A	N/A	N/A N/A N/A	N/A	
	Lease of Venue with Board and Lodging for the conduct of Skills Enhancement Training in Technical Writing and Packaging SIBOL Stories (Batch 1) on 8-11 November 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	4 November 2022	N/A	08-11 November 2022	08-11 November 2022	GOP	340,200.00	0.00 0.00	340,200.00		0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lesse of Venue with Board and Lodging for the conduct of Skills Enhancement Training in Technical Writing and Packaging SIBOL Stories (Batch 2) on 22-25 November 2022	SLP	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	22 - 25 November 2022	22 - 25 November 2022	GOP	311,850.00	0.00 0.00	291,500.00		0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Office Supplies for PSS	PSS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 October 2022 26 October 2022	N/A	29 November 2022		GUP	14,950.00	0.00 0.00	2,036.00	0.00	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	
\vdash	Office Supplies for PSS	PSS	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8 November 2022	N/A		29 November 2022	GOP	14,950.00	0.00 0.00	3,480.75	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 fabrication of Wooden bench with foam for RRCY use	RRCY	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 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	2,500.00	0.00 0.00	2,400.00		0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Toiletry Supplies for the use of HFW Clients & Dependents for CY 2022	HFW	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 October 2022 11 October 2022	N/A N/A	2 November 2022 2 November 2022	2 November 2022 2 November 2022	GOP	13,974.00	0.00 0.00	6,519.00 5,025.00		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	
5021499000	Advocacy shirts for the Family day Celebration	HFC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 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	10,500.00	0.00 0.00	9,280.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplemental for Training on Revisiting of Laws and Legal Mandates Concerning OPPWD	PPD- OPPWD	NP-53.9 - Small Value Procurement	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	3 October 2022	N/A	9/14-16/2022	9/14-16/2022	GOP	13,730.00	0.00 0.00	13,730.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Supplemental Contract
	Office supplies for use of centenarian program implementation	SPPMO	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	3 November 2022	3 November 2022	GOP	930.1	0.00 0.00	763.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213070- 00	Labor and maintenance for the replacement of tires	RRCY-1	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 November 2022	N/A	within seven (7) calendar days upon receipt of Contract and upon submission of vehicle to the Service Provider	within seven (7) calendar days upon receipt of Contract and upon submission of vehicle to the Service Provider	GOP	51,775.00	0.00 0.00	34,590.00	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 yakap bayan CY 2022 Kamustahan	Social Technology Section	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Oct-22	24 October 2022	N/A	10/27-28/2022	10/27-28/2022	GOP	57,500.00	0.00 0.00	57,500.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299050- 03	Vehicle rental for the conduct of SLP activities for the month of Aug- Oct 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	August - October 2022	August - October 2022	GOP	68,600.00	0.00 0.00	68,600.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Plaque and Medal for the conduct of PP Implementation Review 2022 cum Training on Building and Managing Effective Client Relationships	Pantawid Pamilya	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	23 November 2022	23 November 2022	GOP	194,400.00	0.00 0.00	194,400.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Genuine Canon G4010 Ink Printer Head	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	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	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	
	Office supplies for the use of	Office of the ARD for	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	5 January 2023	5 January 2023	000		0.00	10,662.50	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1	OARDO	ARD for Operations	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A				25 October 2022	N/A	25 October 2022	25 October 2022	GOP	35,850.00	U.UU 0.00	905.20	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals and snacks for the conduct of 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	24 October 2022	N/A	9 December 2022	9 December 2022	GOP	15,000.00	0.00	#N/A	A 0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Toiletries for the use of OARDO	Office of the ARD for Operations	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 December 2022	N/A	23 December 2022	23 December 2022	GOP	4,000.00	0.00 0.00	3,800.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202010- 00	Additional meals and snacks for the training of trainers for the TCT Validation Activity	National Househod Targeting	NP-53.9 - Small Value Procurement	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	6 October 2022	N/A	10/12-14/2022	10/12-14/2022	GOP	21,600.00	0.00 0.00	21,600.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Supplemental Contract
-	Office supplies for use of ISSO	Section ISSO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 October 2022	N/A	10 November 2022	10 November 2022	GOP	4,561.00	0.00 0.00	3,857.50	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 for RD	Standards Section	Procurement 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	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	4,095.00		0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502149900	Lease of venue for the conduct of Capability building on skills enhancement and stress managament cum annual re-echo of trainings attended 2022 of th-rcc on 5-7 dec 2022 within Bolinao	HFC	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Nov-22	10 November 2022	N/A	12/5-7/2022	12/5-7/2022	GOP	94,750.00	0.00 0.00	94,750.00	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 16-31 Oct 2022	Crisis Intervention Section	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 October 2022	N/A	10/16-31/2022	10/16-31/2022	GOP	250,000.00	0.00 0.00	250,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	customized devolution kaagapay USB flash drive	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	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	45,000.00	0.00 0.00	33,600.00	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 Pro	curement Acti	vity					Source	ABC	PhP)		CONTRACT COST (PhP)	List of Invited				Date	of Receipt of In	vitation				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	of Funds	Total	MOOE	со	Total MOOE	co	Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/A ccept	changes from the APP)
	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	0.0	00	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	0.0	00	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	0.0	00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Solid wood sala 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	0.0	00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203050- 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	0.0	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 prepositioning 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	0.0	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	0.0	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	0.0	00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies of Community-Based Services Section	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	0.0	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	0.0	00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fire Extinguisher refilling/reconditioning to comply on renewal of permits and certification at BFP and for safety purposes of HFW residents and	HFW	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	0.0	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	0.0	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 llocandia 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	0.0	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	0.0	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	0.0	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 CICL 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	0.0	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 R.UWC 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	0.0	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	0.0	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	0.0	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	0.0	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	0.0	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	0.0	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	0.0	00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (PAF) Procurement Program/Project	PMO/End User	Mode of Procurement						Actual Proc	curement Acti	ivity					Source	ABC	(PhP)		CONTRACT COST (PhP)	List of Invite				Date	of Receipt of In	vitation				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	of Funds	Total	MOOE	СО	Total MOOE	со	Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/A ccept	changes from the APP)
	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	0.0	0	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	0.0	0	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 16-30 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	0.0	0	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	0.0	0	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	0	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	0.0	0	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	0.0	0	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	0.0	0	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 Russia St. Bonuan Binloc Dagupan Panansinan	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	0.0	0	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	0.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	SHIELD Brochure for LGUs/LSWDOs	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	0.0	0	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	0.0	0	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	0.0	0	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	0.0	0	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	0.0	0	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	0.0	0	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	0.0	0	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	0.0	0	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	0.0	0	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	0.0	0	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	0.0	0	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	0.0	0	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	0.0	0	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	0.0	0	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	0.0	0	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	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Marchan series Marc	Code (PA	P) Procurement Program/Project	PMO/End User	Mode of Procurement						Actual Pro	curement Activ	vity					Source	ABO	C(PhP)	CONTRAC	CT COST (Ph	nP)	List of Invited				Date o	of Receipt of Inv	itation				Remarks (explaining
Part Control Par					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	of Funds	Total	MOOE CO	Total	MOOE	СО	Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/A ccept	Remarks (explaining changes from the APP)
Properties Pro		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	
Properties Pro		Lodging for the conduct of Training/Orientation of Field Personnel for Targeted Cash Transfer Community Validation Activity	NHTS		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	
Properties Pro		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	
Ministry of the content of the con		Lodging for the conduct of Training/Orientation of Field Personnel for Targeted Cash Transfer Community Validation Activity	NHTS		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	
Marche M		Institutionalization Forum cum	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	
		Corned beef, coffee, cereal for the repacking of Family Food Packs	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	
Section Performance Perf		NFA 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		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	
Marke	50214990 00	the conduct of the 18-day	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	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	
Part		Training Kits/Materials for the conduct of 18-day Campaign to	SCU	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 December 2022	N/A	receipt of PO / upon	receipt of PO / upon	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	
March and submart and the property of the pr		Week Celebration Culminating	RJJWC		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	
March Marc		Production and Delivery of Various Promotional Items for JJWC Week	RJJWC		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 November 2022	N/A	receipt of PO / upon	receipt of PO / upon	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	
Part		Advocacy Shirts in relation to 18-	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	
Convergence of the first Convergence of the		o SWIDS Quarterly Meeting (Year- End Section Re-Entry Action	SWIDS		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	
Control control for Control		Construction of TH-RCC Drainage	HFC		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	
March Name Name Name Name Name Name Name Name		Grocery supplies for the 2nd semester for RRCY residents	RRCY		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	
March 1 March 1 March 1 March 2 Marc		Lease of Venue with Board and Lodging for the conduct of SODRA cum Knowledge Fair on 9	ORD	NP-53.10 Lease of Real	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	
Secondary for the Control and Fig. 1/2 1/2			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	
Purple P		Lodging for the conduct of the SLP Regional General Assembly on 5-8	SLP		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	
Policy Processed and inflicing large in the conduct of finding and processed and p		EPAHP Regional Convergence Team (RCT) Annual Conference	EPAHP		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	
Lodging for the consists of the SLP Visit Early for the contract of the SLP Visit Early for the SLP Visit Early for the Contract of the SLP Visit Early for the SLP Visit Early for the Contract of the SLP Visit Early for the SLP Visit Early for the Contract of the SLP Visit Early for the SLP Vi		lodging for the conduct of Regional Convergence Team (RCT) Annual	EPAHP		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 December 2022	N/A			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	
Haring of Vehicle for the delivery of some delivery of so		Lodging for the conduct of the SLP Year End Performance Review and Evaluation Workshop on 12-14	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	
CT equipments for CBSS Staff Personan Fig. CT equipments for CBSS Staff CT equipments for CB		Hiring of Vehicle for the delivery of effective and efficient frontline	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	
Conference Scalarity for the Conduct of Complexing of Table Conduct of Complexing of Table Conduct of Complexing o		ICT equipments for CBSS Staff	Program For Trafficked		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			receipt of PO / upon	receipt of PO / upon	GOP	18,000.00	0.00 0.00														
HFG food supplies for CV 2022		conference facility for the conduct of capbuild for committee members, 2023-2027 CRJIP Finalization workshop cum PREW	RJJWC		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Dec-22	20 December 2022	N/A			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	
DSWD FO1 Sports Festival HRWS			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	
		Meals and Snakcs for the 2022 DSWD FO1 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	

Part	Code (PAP)	Procurement Program/Project	PMO/End User	Mode of Procurement						Actual Proc	curement Acti	vity					Source	ABC((PhP)		CONTRACT CO	ST (PhP)	List of Invite	1			Date	of Receipt of In	vitation				Remarks (explaining
Property columns		,			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	of Funds	Total	MOOE	со	Total MO	DE CO	Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/A ccept	Remarks (explaining changes from the APP)
Marche		Institutionalization forum cum	KC-RPMO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 November 2022	N/A	receipt of PO / upon	receipt of PO / upon	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	
		venue and accom of the training team for the conduct of bi-weekly meeting of field personnel for the conduct of TCT Community	Househod Targeting	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	
March September 1985		venue and accom of the training team for the conduct of bi-weekly meeting of field personnel for the conduct of TCT Community	Househod	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	
March Controller Service		venue for the conduct of bi-weekly meeting of field personnel for the	Househod Targeting		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 November 2022	N/A			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	
March of the control of the contro		of bi-weekly meeting of field personnel for the conduct of TCT	Househod Targeting		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 November 2022	N/A			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	
March Service March Servic		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	Househod Targeting		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5 December 2022	N/A			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	
May Not provided by Market Market May Not provided by Market May Not provided by Market Market May Not provided by Market		weekly meeting of field personnel	Househod Targeting		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 November 2022	N/A	12/14-15/2022; 12/19-21/2022;	12/14-15/2022; 12/19-21/2022;	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	
March Marc		Regional Profile of the Poor	Househod Targeting	Scholarly, Artistic Work, Exclusive Technology and	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	receipt of PO / upon	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	
Part		Listahanan 3 Regional Briefer	Househod Targeting	Scholarly, Artistic Work, Exclusive Technology and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5 December 2022	N/A	receipt of PO / upon	receipt of PO / upon	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	
March Park September				NP-53.10 Lease of Real	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	
Control Cont		2022 Lease of venue with board and lodging for the additional participants for the LDS on Human		NP-53.10 Lease of Real		#N/A			#N/A	N/A	N/A		16 November 2022		11/08-11/2022	11/08-11/2022		56,400.00	0.00	0.00	56,400.00	-				N/A	N/A		N/A				Supplemental Contract
Properties for the Part Properties of the Part Properties Properties for the Part Properties Properties for the Part Properties Prop			Response		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2 December 2022	N/A	receipt of PO / upon	receipt of PO / upon	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	
Property Conference		personalized sash for the PP		NP-53.9 - Small Value	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	.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Topic and Planes and P		Tarnaulin for the PP	Pantawid		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	
Purpose Purp			Social Marketing		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9 December 2022	N/A	receipt of PO / upon	receipt of PO / upon	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	
Note: The point of sings in the point of s		lodging for the conduct of the 4Ps Graduation Ceremony in the		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	63,920.00	0.00 0	.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Pacific and Mark Continuous of Teach Agency (Pacific and Mark Continuous of Teach Agency (Pacific and Ag		Van rental to transport participants from the point of origin to the venue and vice versa			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	Supplemental Contract
Part		the 4Ps Graduation Ceremony in	Pantawid Pamilya	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	
HFW misderes and dependents for Non-Dec 2022 Lesses of Works with Source dark Losses of Works with		residents for the 2nd semester CY 2022	RRCY	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9 December 2022	N/A	receipt of PO / upon	receipt of PO / upon	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	
Lodging for the conduct of Home for Giller fame Bulleting Videnbey for 2nd Service 120222 NA NA NA NA NA NA NA		HFW residents and dependents	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	.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Drugs and Medicines for 1st Sem 2013 Procurement NA	L	Lodging for the conduct of Home for Girls Team Building Workshop	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		14-16 December 2022	14-16 December 2022	GOP	104,000.00	0.00	0.00		0.00 0	.00										
Elevices PROJECTION Progression Prog		2023	HFW	Procurement	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	19 December 2022	N/A	receipt of PO / upon	15 - 30 days upon receipt of PO / upon approval of Sample	GOP	46,875.00	0.00	0.00	1,053.00	0.00 0	.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	
Propresented of the Penals to as Expandable Folder Propresented for the Penals to as Expandable Folder Propression for the Penals to		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	
Expandable Folder Standards NP-53.9 - Small Value N/A		improvement of Indoor Landscapes and Prayer Room of	HFG		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	4 January 2023	4 January 2023	GOP	40,250.00	0.00	0.00	4,488.00	0.00 0	.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Plaque for the Panata ko sa bayan Supplement NPOS39 - Small Value U		Expandable Folder	Standards	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2 December 2022				GOP	3,800.00	0.00	0.00			_										
				NP-53.9 - Small Value									1						0.00	0.00		_	_										

Code (PA	P) Procurement Program/Project	PMO/End User	Mode of Procurement	Pre-Proc	Ads/Post of IAEB	Pre-bid	Eligibility Check	Sub / Open of	Actual Pro	curement Activ	Notice of Award	Contract Signing	Notice to	Delivery/ Completion	Acceptance/ Turnover	Source of Funds	ABC	(PhP) MOOE	СО	CONTRACT COST Total MOOE	(PhP)	List of Invited Observers	Pre-Proc	Pre-bid Conf	Eligibility Check	Date Sub/Open of Bids	of Receipt of In	vitation Post Qual	Notice of	Contract	Delivery/A	Remarks (explaining changes from the APP)
	Training materials for the conduct of the 187-day campaign to end	SCU	NP-53.9 - Small Value	Conference N/A	N/A	Conference N/A	Check N/A	Bids N/A	N/A	N/A	Award N/A	29 November 2022	Proceed N/A	Completion 15 December 2022	Turnover 15 December 2022	GOP	9,250.00	0.00	0.00	6,587.50 0.0	0 0.	00	Conf N/A	Conf N/A	Check N/A	Bids N/A	Evaluation N/A	N/A	Award N/A	Signing N/A	ccept N/A	
	VAW Printing of DSWD Programs and Services Flyers back to back	Social Marketing	NP-53.9 - Small Value	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	15 - 30 days upon receipt of PO / upon	GOP	11,497.50	0.00	0.00	11.405.85 0.0	0 0.	20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020399	Printing	Unit	Procurement NP-53.9 - Small Value											approval of Sample 15 - 30 days upon	approval of Sample 15 - 30 days upon					,												
00	cleanliness of DSWD FO1	Section	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 December 2022	N/A	receipt of PO / upon approval of Sample	receipt of PO / upon approval of Sample	GOP	80,000.00	0.00	0.00	46,400.00 0.0	0 0.	00	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 0.0	0 0.	00	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 0.0	0 0.	00	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 0.0	0 0.	00	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 0.0	0 0.	00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Van Rental Services for the conduct of SLP - activities for the month of November - December	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 0.0	0 0.	00	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 0.0	0 0.	00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Self inking stamp for used to RAMS to replace the defective self- inking	r- 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 0.0	0 0.	00	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	21,002.25	0.00	0.00	17,523.00 0.0	0 0.	00	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 0.0	0 0.	00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321 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	GOP	21,000.00	0.00	0.00	14,700.00 0.0	0 0.	00	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 CRCF for online video conferencing, printing of documents and power distribution	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	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 0.0	0 0.	00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	unit on Server. Plaques for award of appreciation for internal and external	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	15 - 30 days upon receipt of PO / upon	GOP	27,300.00	0.00	0.00	27,300.00 0.0	0 0.	00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021307	contributors	RRCY-1	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 December 2022	N/A	approval of Sample 5 January 2023	approval of Sample 5 January 2023	GOP	44.121.20	0.00	0.00	30,913.00 0.0		00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
00	kitchen Lease of Venue with Board and Lodging for the conduct of SODRA cum Knowledge Fair on 9	Social Marketing	Procurement 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 December 2022 22 December 2022	N/A	12/08-09/2022	12/08-09/2022	GOP	25,000.00	0.00	0.00	25,000.00 0.0	0 0.		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	Supplemental Contract
5029905 03	Vehicle rental for the ICT	RICTMS	NP-53.9 - Small Value	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	6 December 2022	N/A	November -	November -	GOP	7,700.00	0.00	0.00	7,700.00 0.0	0 0.	00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Supplemental Contract
03	RICTMS - supplemental DSWD Red Vest	Recovery And Reintegration Program For Trafficked	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	December 2022 15 - 30 days upon receipt of PO / upon approval of Sample	December 2022 15 - 30 days upon receipt of PO / upon approval of Sample	GOP	28,000.00	0.00	0.00	27,975.00 0.0	0 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	Persons (RRPTP)																														
	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	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 0.0	0 0.	00	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 0.0	0 0.	00	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 0.0	0 0.	00	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 0.0	0 0.	00	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 0.0	0 0.	00	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 POO 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 0.0	0 0.	00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing of SLP Kulay ng Pagsibol 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 0.0	0 0.	00	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 21 December 2022 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 0.0 15,900.00 0.0 14,200.00 0.0	0.0	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 N/A			-
Ь	1	1	l	1	1	 	1	<u> </u>	l		l	∠ı December 2022	1	, ,	, , a. campo					14,200.00 0.0	0.	JU .	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

(PAP)	Procurement Program/Project	PMO/End Use	Mode of Procuremen							curement Actin	inj					Source	A	C(PhP)		CONTRA	T COST IN	- 70	List of invited										
				Pre-Proc Conference		Pre-bid Conference	Eligibility Check	Sub / Open of Blds	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	of Funds	Total	MODE	co	Total		co	Observers	Pre-Proc		Elgibility	Sab/Open of	of Receipt of It	Post Qual	Notice of	Contract	DeliverylA	Remarks (explaining changes from the Al
	For conduct of Finance and Managament Division Year-end Reconclistion Workshop 2022	Budget Section	NP-53.9 - Small Value Procurement	NA	MNIA	N/A	NIA	#N/A	N/A	NA	NA	27 December 2022	-	28 December 2022	To the Control of the	GOP	30,000,00	0.00	0.00	30,000.00	0.00	0.00		Conf	Conf	Check N/A	Bids	Evaluation	NA	Award	Signing	scept N/A	-
03220 H	Junior exect cheir for PP	Pantawid Pamilya	NP-53.9 - Small Value Procurement	N/A.	NA	N/A	NA	NWA	N/A	NA	NIA	22 December 2022	NIA	18 - 30 days upon receipt of PO / upon approval of Sample		GOP	10,500.00	0.00	0.00	9,600,00	0.00	0.00		N/A	NA	N/A	NIA	NA	N/A	NIA	N/A	N/A	
	Printer for KC RPMO use	КС-ЯРМО	NP-53.9 - Small Value Procurement	NIA	N/A	N/A	NA	NIA	NUA	NA	NIA	23 December 2022	NA	15 - 30 days upon receipt of PO / upon	15 - 30 days upon receipt of PO / upon approval of Sample	GOP	34,800.00	0.00	0.00	30,600,00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	NA	NG	N/A	N/A	
	cabinet for kc rpmo use	КСЯРМО	NP-53.9 - Smell Value Procurement	NA	NA	N/A	NA	N/A	NA	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	12,198.00	0.00	0.00		N/A	NA	N/A	N/A	NIA	N/A	N/A	NIA	N/A	
	Meals and snacks with free use of venue for the RPMO ACT meeting	KC-RPM0	NP-63.9 - Small Value Procurement	PosA	NIA	N/A	NA	NA	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	NA	N/A	NKA	NVA	N/A	NA	74/A	N/A	
3050-	Groosry supplies for 2nd sem 2022	RRCY-1	NP-53.9 - Small Value Procurement	NIA	NA	NA	N/A	N/A	N/A	NA	NIA	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	55,800,00	0,00	0.00		NIA	NIA	NA	NA	NA	N/A	NA	N/A	N/A	
	Replacement of defective raid controller of OCP Server.	RICTMS	Direct Contracting	NA	FAXA.	NA	N/A	NIA	NA	NOA	NA	28 December 2022	N/A	15 - 30 days upon receipt of PO / upon approvat of Semple	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	NA	NA	N/A	N/A	
- 1	Office supplies for the use of Accounting Section for 2nd Semester CY 2022	Accounting Section	Shopping	N/A	NIA	N/A	NA	NA	NA	N/A	N/A.	22 December 2022	N/A	15 - 30 days upon receipt of PO / upon aperoval of Sample	15 - 30 days upon receipt of PO / upon	GOP	26,542,00	0.00	0.00	23,826.00	0.00	0.00		N/A	N/A	NA	N/A	N/A	N/A	N/A	NA	N/A	
	Additional dinner with board and lodging for the regional launching of listahanan 3 detabase	National Househod Tarpeting Section	NP-53.10 Lease of Real Property and Venue	N/A	atus.	N/A	N/A	MVA	NA	NA	NA	23 December 2022	N/A	12/1-2/2022	approval of Sample 12/1-2/2022	GCP	3,000.00	0.00	0,00	3,000.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	NIA	N/A	NA	N/A	Supplemental Contra
	Office supplies for use of COA	COA	AP-53.9 - Small Value Procurement	NA	N/A	HAIA.	N/A	N/A	NA	NA	NA	23 December 2022	NVA	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.	ANA	NIA	NVA	NA	IVA	
	Office supplies for use of COA	COA	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	NA	NA	NA	N/A	N/A	28 December 2022	N/A	15 - 30 days upon	15 - 30 days upon receipt of PO / upon	GOP				3,775.00	0.00	0.00		NA	N/A	N/A	H/A	N/A	N/A	N/A	PAIA PAIA	N/A	
			Produkrani									28 December 2022	N/A	approval of Sample		GGP	36,980.00	0.00	0.00	6,080.00	0.00	0.00		N/A	N/A	N/A.	N/A	NIA	NIA	NU	NOA	tva.	
	Supplemental - van rental for the	Pantawid	NP-53.9 - Small Value									28 December 2022	N/A			_		_		2,847,00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	NIA	NUA	WA	
	Ps graduation ceremony in Pengesinan	Panilya	Procurement	NUA	avun	NA	AWA	#N/A	N/A	N/A	N/A	23 December 2022	N/A	5-7 December 2022	5-7 December 2023	GCP	9,000.00	0.00	0.00	9,000,00	0.00	0.00		N/A	N/A	N/A	N/A	NIA	NIA	N/A	N/A	NA	Supplemental Contra
t	Supplemental Lease of vanua with loard and lodging for the rot-out lareficiary data management.	Pantawid Pantya	NP-53.10 Lease of Real Property and Venue	PAVA	arosa.	N/A	NiA	ANA	N/A	NA	NA	23 December 2022	N/A.	15 - 17 November 2022	18 - 17 Navember 2022	GOP	54,450.00	0.00	0.00	54,450.00	0.00	0.00		NA	AWA	NA	N/A	NA	N/A	N/A	PANA.	NA	Supplemental Confra
	ertificate holder for penate werdens	SWIDS	NP-53.9 - Small Value Producement	NA	Им	N/A	NA	NVA	NIA	N/A	NIA	27 December 2022	and the second	15 - 30 days upon receipt of PO / upon accorded of Sample	approve) of Sample.	GOP	5,400.00	0.00	0.00	5,000,00	0.00	0.00		NA	N/A	N/A	N/A	NA	N/A	N/A	NA	NA	
-					1									ed Budget of P			233,09	5,573.8	7														
					1							Total Contr.	act Price (of Procurement Hoted Budget -	Actitvites Con	ducted			8,165,68	214,92	9,885.23												

HERMINIGILDA L. SONSON Head, BAC Secretariat

MELECIO C. UBILAS JR BAC Chairperson MARIE ANGELA S. GOPALAN Regional Director