

Department of Social Welfare and Development  
 Fivd Office 1  
 PROCUREMENT MONITORING REPORT 1ST SEMESTER CY 2023

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										ABC(PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)							
				Pre-Proc Conf	Advs/Post of IAB	Pre-bid Conf	Eligibility Check	Sub / Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/Turnover	Source of Funds	Total	MOOE	CO		Total	MOOE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
50205010-00	Courier Services CY 2023	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	January - December 2023	January - December 2023	GOP	163,000.00	-	-	163,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50205010-00	Postage Services for CY 2023	RAMS	NP-53.9 - Agency-to-Agency Procurement	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	22 December 2022	N/A	January - December 2023	January - December 2023	GOP	143,000.00	-	-	143,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50204010-00	Drinking water for CY 2023	GSS	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	January - December 2023	January - December 2023	GOP	375,000.00	-	-	375,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203090-00	Petroleum, Oil, Lubricants and Essential Need for CY 2023	GSS	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	4 January 2023	N/A	January - December 2023	January - December 2023	GOP	2,000,000.00	-	-	2,000,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Security Services for CY 2023	GSS	NP-53.1 Two Failed Biddings	24-Oct-2023	25-Oct-2023	16-Nov-2023	6-Feb-2023	8-Feb-2023	7-Feb-2023	20-Feb-2023	9-Mar-2023	10 March 2023	14-Apr-23	4/16/2023 - 2/21/2023	4/16/2023 - 2/21/2023	GOP	20,181,399.48	-	-	20,150,893.20	-	-	-	PICPA, COA, Chamber of Commerce	21-Oct-23	15-Nov-23	N/A	03-Feb-23	N/A	N/A	N/A	N/A	N/A	
50299900-02	Labor and Materials for the Replacement of Windshield with Medium Black Tint of RPV Ford Ranger SKA-360	GSS	NP-53.9 - Small Value Procurement	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	7 March 2023	N/A	within seven (7) calendar days upon receipt of Job Order and upon submission of the vehicle to the Service Provider	within seven (7) calendar days upon receipt of Job Order and upon submission of the vehicle to the Service Provider	GOP	9,800.00	-	-	9,800.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50299900-02	Labor and Materials for the Replacement of Tire Pressure Sensor of Mitsubishi Strada	GSS	NP-53.9 - Small Value Procurement	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	7 March 2023	N/A	within seven (7) calendar days upon receipt of Job Order and upon submission of the vehicle to the Service Provider	within seven (7) calendar days upon receipt of Job Order and upon submission of the vehicle to the Service Provider	GOP	4,800.00	-	-	4,800.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50299900-02	Labor and Materials for the Mandatory Preventive Maintenance Service of RPV Isuzu D-MAX D2S 740	GSS	Direct Contracting	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	14 March 2023	N/A	immediately upon receipt of Contract and submission of vehicle to the service provider	immediately upon receipt of Contract and submission of vehicle to the service provider	GOP	17,838.02	-	-	17,838.02	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299900-02	Engine Scanning of RPV Isuzu Truck SLB-170	GSS	NP-53.9 - Small Value Procurement	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	3 March 2023	N/A	within seven days upon receipt of JO	within seven days upon receipt of JO	GOP	5,000.00	-	-	5,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299900-02	Labor and Materials for the Repair and Cleaning of ACU of the RPV Isuzu Truck SLB-170	GSS	NP-53.9 - Small Value Procurement	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	3 March 2023	N/A	within seven days upon receipt of JO	within seven days upon receipt of JO	GOP	6,700.00	-	-	6,700.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299900-02	Labor and Materials for the Repair and Cleaning of ACU of Mitsubishi Strada	GSS	NP-53.9 - Small Value Procurement	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	22 March 2023	N/A	within seven (7) calendar days upon receipt of JO and upon submission of the vehicle to the Service Provider	within seven (7) calendar days upon receipt of JO and upon submission of the vehicle to the Service Provider	GOP	8,500.00	-	-	8,500.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299900-02	Labor and Materials for the Replacement of Clutch Lining Assembly of Mitsubishi Strada	GSS	NP-53.9 - Small Value Procurement	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	22 March 2023	N/A	within seven (7) calendar days upon receipt of JO and upon submission of the vehicle to the Service Provider	within seven (7) calendar days upon receipt of JO and upon submission of the vehicle to the Service Provider	GOP	8,500.00	-	-	8,500.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299900-02	Replacement and repair of brake master assembly, windshield replacement, wheel alignment, and door alignment of RPV Isuzu D-Max S4B-4409	GSS	NP-53.9 - Small Value Procurement	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	17 April 2023	N/A	within seven (7) calendar days upon receipt of Contract and upon submission of the vehicle to the Service Provider	within seven (7) calendar days upon receipt of Contract and upon submission of the vehicle to the Service Provider	GOP	91,983.50	-	-	91,983.50	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299900-02	Supplies/parts/accessories of RPV Isuzu D-MAX D2S 740	GSS	NP-53.9 - Small Value Procurement	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	10 March 2023	N/A	within seven (7) calendar days upon receipt of Contract and upon submission of the vehicle to the Service Provider	within seven (7) calendar days upon receipt of Contract and upon submission of the vehicle to the Service Provider	GOP	16,030.00	-	-	16,030.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299900-02	Labor and Materials for the Replacement of Air Filter and Fuel Pump Assembly of RPV Isuzu Truck SLB-170	GSS	NP-53.9 - Small Value Procurement	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	27 March 2023	N/A	within seven (7) calendar days upon receipt of Contract and upon submission of the vehicle to the Service Provider	within seven (7) calendar days upon receipt of Contract and upon submission of the vehicle to the Service Provider	GOP	19,004.65	-	-	19,004.65	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299900-02	Labor and Materials for the Heavy Check-up, Intake Manifold Cleaning and Heavy PMS of RPV SKL-813	GSS	NP-53.9 - Small Value Procurement	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	24 March 2023	N/A	within seven (7) calendar days upon receipt of Contract and upon submission of the vehicle to the Service Provider	within seven (7) calendar days upon receipt of Contract and upon submission of the vehicle to the Service Provider	GOP	29,643.00	-	-	29,643.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299900-02	Body repair and paint of bumper / tender of RPV Isuzu D-MAX D2S 740	GSS	NP-53.9 - Small Value Procurement	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	18 April 2023	N/A	within seven (7) calendar days upon receipt of Job Order	within seven (7) calendar days upon receipt of Job Order	GOP	8,500.00	-	-	8,500.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299900-02	Replacement of defective parts of RPV Ford Ranger SKA-360	GSS	NP-53.9 - Small Value Procurement	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	28 March 2023	N/A	within seven (7) calendar days upon receipt of Job Order	within seven (7) calendar days upon receipt of Job Order	GOP	16,000.00	-	-	16,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299900-02	Replacement of timing belt of RPV Mitsubishi Strada SAA-5503	GSS	NP-53.9 - Small Value Procurement	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	31 March 2023	N/A	within seven (7) calendar days upon receipt of Job Order	within seven (7) calendar days upon receipt of Job Order	GOP	31,166.00	-	-	31,166.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299900-02	Labor and Materials for the Repair and Cleaning of Air-conditioning Unit of Ford Ranger SPH406 Model 2000	GSS	NP-53.9 - Small Value Procurement	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	28 March 2023	N/A	within seven (7) calendar days upon receipt of JO and upon submission of the vehicle to the Service Provider	within seven (7) calendar days upon receipt of JO and upon submission of the vehicle to the Service Provider	GOP	11,250.00	-	-	11,250.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299900-02	CABIN AND MATERIALS FOR THE REPAIR AND CLEANING OF ACU AND REPLACEMENT OF BLOWER MOTOR ASSEMBLY OF MITSUBISHI MONTERO SPORT V44BAM001-2010	GSS	NP-53.9 - Small Value Procurement	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	24 April 2023	N/A	within seven (7) calendar days upon receipt of JO and upon submission of the vehicle to the Service Provider	within seven (7) calendar days upon receipt of JO and upon submission of the vehicle to the Service Provider	GOP	8,300.00	-	-	8,300.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299900-02	Labor and materials for the replacement of throttle body and diaphragm ventilator of RPV S4B-440B Isuzu D-MAX	GSS	NP-53.9 - Small Value Procurement	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	13 April 2023	N/A	CY 2023	CY 2023	GOP	32,380.00	-	-	32,380.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299900-02	Replacement of one (1) piece Fuel Filter Sensor of RPV Montero Sport SKL-813	GSS	NP-53.9 - Small Value Procurement	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	17 May 2023	N/A	within seven (7) calendar days upon receipt of JO and upon submission of the vehicle to the Service Provider	within seven (7) calendar days upon receipt of JO and upon submission of the vehicle to the Service Provider	GOP	3,825.00	-	-	3,825.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299900-02	Replacement of worn out timing belt and malfunctioning EGR Valve of RPV Montero Sport SKL-813	GSS	NP-53.9 - Small Value Procurement	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	17 May 2023	N/A	within seven (7) calendar days upon receipt of JO and upon submission of the vehicle to the Service Provider	within seven (7) calendar days upon receipt of JO and upon submission of the vehicle to the Service Provider	GOP	45,899.00	-	-	45,899.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299900-02	Replacement of the pressure sensor of RPV Mitsubishi Strada SAA-5803	GSS	NP-53.9 - Small Value Procurement	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	29 May 2023	N/A	within seven (7) calendar days upon receipt of JO and upon submission of the vehicle to the Service Provider	within seven (7) calendar days upon receipt of JO and upon submission of the vehicle to the Service Provider	GOP	18,000.00	-	-	18,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	Meals and snacks with venue for the SFMO staff meeting for CY 2023	SFP	NP-53.9 - Small Value Procurement	N/A	#N/A	N/A	N/A	#N/A	N/A	N/A	N/A	16 January 2023	N/A	2 March 2023	2 March 2023	GOP	7,500.00	-	-	7,500.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299030-00	Meals and snacks for the PPD quarterly meetings	PPD	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 January 2023	N/A	2/07/2023; 5/11/2023; 8/10/2023; 11/09/2023	2/07/2023; 5/11/2023; 8/10/2023; 11/09/2023	GOP	96,000.00	-	-	94,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50203010-00	Office supplies for COA	Office of the Resident COA	Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 January 2023	N/A	8 February 2023	8 February 2023	GOP	18,876.00	-	-	17,605.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	































Toiletries of TH-RCC Residents for the 1st Quarter, CY 2023 (locos)	TH-RCC	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	N/A	N/A	16,225.00	-	-	-	15,575.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A		
Vehicle Rental for the conduct of TABA related activities	SWIDS	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20,000.00	-	-	-	20,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A		
Van Rental for Roll-out training on the new SLP Guidelines on 13-21 July	SLP	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	N/A	N/A	15,000.00	-	-	-	15,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A		
Van Rental for Roll-out training on the new SLP Guidelines Batch 2 on 1-4 Aug 2023	SLP	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	N/A	N/A	15,000.00	-	-	-	15,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A		
Allotment units with installation for KC-291HQ	KC	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	N/A	N/A	500,000.00	-	-	-	388,400.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A		
OFFICE SUPPLIES for CY 2023 (BATTERY, GLUE, TAPE, RULER, ETC.)	STPD	Agency-to-Agency / Shopping B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17,675.00	-	-	-	259.50	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A		
<b>TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES</b>																		<b>79,289,271.89</b>															
<b>TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED</b>																						<b>74,299,118.57</b>											
<b>TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)</b>																						<b>4,990,153.32</b>											

**ON-GOING PROCUREMENT ACTIVITIES**

Supply and delivery of groceries for the children beneficiaries of the 13th cycle of stp in Sarat, Ilocos Norte	SFP	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,646,160.00	-	-	-	#N/A	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and delivery of groceries for the children beneficiaries of the 13th cycle of stp in Lintar, Ilocos Norte	SFP	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,071,600.00	-	-	-	#N/A	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and delivery of groceries for the children beneficiaries of the 13th cycle of stp in Paoay, Ilocos Norte	SFP	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,779,200.00	-	-	-	#N/A	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and delivery of groceries for the children beneficiaries of the 13th cycle of stp in Basilio, Ilocos Norte	SFP	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,566,400.00	-	-	-	#N/A	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and delivery of groceries for the children beneficiaries of the 13th cycle of stp in Paoay, Ilocos Norte	SFP	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,499,360.00	-	-	-	#N/A	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and delivery of groceries for the children beneficiaries of the 13th cycle of stp in San Nicolas, Ilocos Norte	SFP	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,408,000.00	-	-	-	#N/A	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and delivery of groceries for the children beneficiaries of the 13th cycle of stp in Badoz, Ilocos Norte	SFP	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,845,600.00	-	-	-	#N/A	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and delivery of groceries for the children beneficiaries of the 13th cycle of stp in Badoz, Ilocos Norte	SFP	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8,251,200.00	-	-	-	#N/A	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and delivery of groceries for the children beneficiaries of the 13th cycle of stp in Badoz, Ilocos Norte	SFP	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,860,000.00	-	-	-	#N/A	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and delivery of groceries for the children beneficiaries of the 13th cycle of stp in Badoz, Ilocos Norte	SFP	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,204,000.00	-	-	-	#N/A	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and delivery of agricultural products for the children beneficiaries of the 13th cycle of stp in Sarat, Ilocos Norte	SFP	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,238,000.00	-	-	-	#N/A	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and delivery of agricultural products for the children beneficiaries of the 13th cycle of stp in Lintar, Ilocos Norte	SFP	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	840,156.00	-	-	-	#N/A	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and delivery of agricultural products for the children beneficiaries of the 13th cycle of stp in Paoay, Ilocos Norte	SFP	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	728,192.00	-	-	-	#N/A	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and delivery of agricultural products for the children beneficiaries of the 13th cycle of stp in Lintar, Ilocos Norte	SFP	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,141,344.00	-	-	-	#N/A	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and delivery of agricultural products for the children beneficiaries of the 13th cycle of stp in Paoay, Ilocos Norte	SFP	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	665,784.00	-	-	-	#N/A	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and delivery of agricultural products for the children beneficiaries of the 13th cycle of stp in Pinili, Ilocos Norte	SFP	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	626,154.00	-	-	-	#N/A	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and delivery of agricultural products for the children beneficiaries of the 13th cycle of stp in San Nicolas, Ilocos Norte	SFP	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	935,268.00	-	-	-	#N/A	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and delivery of groceries for the children beneficiaries of the 13th cycle of stp in Badoz, Ilocos Norte	SFP	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,444,000.00	-	-	-	#N/A	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and delivery of agricultural products for the children beneficiaries of the 13th cycle of stp in BASTOYAN, Ilocos Norte	SFP	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	760,896.00	-	-	-	#N/A	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and delivery of agricultural products for the children beneficiaries of the 13th cycle of stp in Piddig, Ilocos Norte	SFP	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	792,600.00	-	-	-	#N/A	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and delivery of agricultural products for the children beneficiaries of the 13th cycle of stp in Adams, Ilocos Norte	SFP	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	237,780.00	-	-	-	#N/A	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and delivery of agricultural products for the children beneficiaries of the 13th cycle of stp in Burgos, Ilocos Norte	SFP	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	305,946.60	-	-	-	#N/A	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and delivery of agricultural products for the children beneficiaries of the 13th cycle of stp in Basara, Ilocos Norte	SFP	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	871,860.00	-	-	-	#N/A	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and delivery of agricultural products for the children beneficiaries of the 13th cycle of stp in Bangui, Ilocos Norte	SFP	NP-53.12 Community Participation	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	649,932.00	-	-	-	#N/A	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A











