

ANNEX B

Department of Social Welfare and Development - Field Office V Procurement Monitoring Report for the 2nd Semester of CY 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed
COMPLETED PROCUREMENT ACTIVITIES															
320101100001000	VARIOUS REPAIR AND IMPROVEMENT WORKS AT RSCC	RSCC	NO	NP-53.1 Two Failed Biddings	6/30/2021	7/17/2021	7/23/2021	8/5/2021	8/4/2021	8/5/2021	9/28/2021	10/14/2021	10/14/2021	11/11/2021	11/11/2021
330100100003000	RENTAL OF VEHICLE FOR EMERGENCY SHELTER ASSISTANCE (ESA) PAYOUT (LOT 1 AND 3)- 2ND BIDDING	DRMD	NO	Competitive Bidding	5/21/2021	7/23/2021	8/4/2021	8/16/2021	8/16/2021	8/23/2021	9/4/2021	9/13/2021	9/13/2021	9/20/2021	9/21/2021
330100100003000	VAN RENTAL OF DRMD (LOT 2 AND 4)- 2ND BIDDING	DRMD	NO	Competitive Bidding	5/21/2021	7/23/2021	8/4/2021	8/16/2021	8/16/2021	08/23/2021- 09/01 (2nd LCB)	9/17/2021	9/21/2021	9/21/2021	10/4/2021	10/8/2021
310100100001000	OFFICE SUPPLIES AND CONSUMABLES FOR PANTAWID PROGRAM (2ND SEMESTER)	4Ps	NO	Competitive Bidding	8/16/2021	8/17/2021	8/24/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
320101100001000	CONVERSION OF CLINIC INTO ISOLATION FACILITY IN RRCY SORSOGON	RRCY	NO	Competitive Bidding	9/6/2021	9/9/2021	9/17/2021	9/29/2021	9/29/2021	8/19/2021	10/28/2021	11/5/2021	11/5/2021	11/19/2021	11/26/2021
330100100001000	SUPPLY AND DELIVERY OF RAW MATERIALS (CANNED TUNA FLAKES) FOR FAMILY FOOD PACKS - STOCKPILE 2021	DRMD	NO	Competitive Bidding	9/29/2021	10/19/2021	10/28/2021	N/A	11/9/2021	N/A	N/A	N/A	N/A	N/A	N/A
330100100001000	SUPPLY AND DELIVERY OF RAW MATERIALS (POWDERED CEREAL DRINK) FOR FAMILY FOOD PACKS - STOCKPILE 2021,	DRMD	NO	Competitive Bidding	9/29/2021	10/19/2021	10/28/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
320104100001000	RENTAL OF VEHICLE FOR AICS PAYOUT	AICS	NO	Competitive Bidding	9/29/2021	10/19/2021	10/28/2021	11/9/2021	11/9/2021	11/9/2021	11/26/2021	12/1/2021	12/1/2021	12/16/2021	12/23/2021
200000200004000	RENTAL OF VEHICLE FOR LISTAHANAN VALIDATION ACTIVITIES	NHTS	NO	Competitive Bidding	9/29/2021	10/19/2021	10/28/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
320102100001000	RENTAL OF VEHICLE FOR THE CONDUCT OF MONITORING OF THE SUPPLEMENTAL FEEDING PROGRAM IMPLEMENTATION	SFP	NO	Competitive Bidding	9/29/2021	10/19/2021	10/28/2021	11/9/2021	11/9/2021	11/9/2021	11/26/0201	12/1/2021	12/1/2021	12/16/2021	12/23/2021

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330100100003000	SUPPLY AND DELIVERY OF RAW MATERIALS (INSTANT COFFEE MIX) FOR FAMILY FOOD PACKS - STOCKPILE 2021	DRMD	NO	Competitive Bidding	9/29/2021	10/19/2021	10/28/2021	11/9/2021	11/9/2021	11/9/2021	11/26/0201	12/2/2021	12/2/2021	12/17/2021	12/29/2021
330100100003000	SUPPLY AND DELIVERY OF RAW MATERIALS (CANNED CORNED BEEF) FOR FAMILY FOOD PACKS - STOCKPILE 2021	DRMD	NO	Competitive Bidding	9/29/2021	10/19/2021	10/28/2021	11/9/2021	11/9/2021	11/9/2021	11/26/0201	12/2/2021	12/2/2021	12/17/2021	12/28/2021
330100100003000	SUPPLY AND DELIVERY OF RAW MATERIALS (CANNED SARDINES) FOR FAMILY FOOD PACKS - STOCKPILE 2021	DRMD	NO	Competitive Bidding	9/29/2021	10/19/2021	10/28/2021	1/3/1900	11/9/2021	11/9/2021	11/26/0201	12/2/2021	12/2/2021	12/17/2021	12/28/2021
200000100001000	SUPPLY AND DELIVERY OF ICT EQUIPMENT AND SUPPLIES	ICTMS	NO	Competitive Bidding	9/29/2021	10/19/2021	10/28/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
320101100001000	LABOR AND MATERIALS FOR VARIOUS REPAIR AND IMPROVEMENT WORKS AT HAVEN FOR WOMEN AND GIRLS	Haven	NO	Competitive Bidding	10/28/2021	11/16/2021	11/23/2021	12/6/2021	12/6/2021	12/10/2021	N/A	N/A	N/A	N/A	N/A
320102100001000	SUPPLY AND DELIVERY OF READY TO DRINK FLAVORED MILK	SFP	NO	Competitive Bidding	10/28/2021	11/18/2021	11/25/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
330100100003000	SUPPLY AND DELIVERY OF HYGIENE KITS	DRMD	NO	Competitive Bidding	10/28/2021	11/12/2021	11/23/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
320101100001000	LABOR AND MATERIALS FOR VARIOUS REPAIR AND IMPROVEMENT AT RRCY – SORSOGON	RRCY	NO	Competitive Bidding	10/28/2021	11/16/2021	11/23/2021	12/6/2021	12/6/2021	12/10/2021	N/A	N/A	N/A	N/A	N/A
310100100001000	SUPPLY AND DELIVERY OF TONER CARTRIDGES AND INK FOR PANTAWID PAMILYANG PILIPINO PROGRAM	4Ps	NO	Competitive Bidding	10/28/2021	11/23/2021	12/1/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
330100100001000	SUPPLY AND DELIVERY OF RAW MATERIALS (CANNED TUNA FLAKES) FOR FAMILY FOOD PACKS - STOCKPILE 2021	DRMD	NO	Competitive Bidding	10/28/2021	11/18/2021	11/25/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
330100100001000	SUPPLY AND DELIVERY OF RAW MATERIALS (POWDERED CEREAL DRINK) FOR FAMILY FOOD PACKS - STOCKPILE 2021,	DRMD	NO	Competitive Bidding	10/28/2021	11/18/2021	11/25/2021	12/9/2021	12/9/2021	12/15/2021	12/17/2021	12/27/2021	12/27/2021	1/4/2021	1/4/2021
200000100001000	SUPPLY AND DELIVERY OF ICT EQUIPMENT AND SUPPLIES	ICTMS	NO	Competitive Bidding	10/28/2021	11/23/2021	12/1/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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	PROCUREMENT OF IT EQUIPMENTS FOR KC-NCDDP REGIONAL PROJECT MANAGEMENT OFFICE	KC	NO	Competitive Bidding	11/23/2021	11/25/2021	12/6/2021	12/16/2021	12/16/2021	1/0/1900	N/A	N/A	N/A	N/A	N/A
310100100001000	LABOR AND MATERIALS FOR PRINTING OF SWDI TOOLS, GENERAL INTAKE SHEET AND SWDI SCORE GUIDE BOOKLET	4Ps	NO	Competitive Bidding	11/23/2021	11/25/2021	12/3/2021	12/16/2021	12/16/2021	12/21/2021	12/23/2021	12/27/2021	12/27/2021	Ongoing	Ongoing
310100100001000	FABRICATION, SUPPLY & DELIVERY OF MEDICAL SUPPLIES	4Ps	NO	Competitive Bidding	11/26/2021	11/30/2021	12/7/2021	12/21/2021	12/21/2021	12/23/2021	12/27/2021	12/27/2021	12/27/2021	Ongoing	Ongoing
330100100001000	SUPPLY AND DELIVERY OF RAW MATERIALS (CANNED TUNA FLAKES) FOR FAMILY FOOD PACKS - STOCKPILE 2021	DRMD	NO	NP-53.1 Two Failed Biddings	10/28/2021	12/22/2021	12/23/2021	12/27/2021	12/27/2021	12/27/2021	N/A	1/4/2022	1/4/2022	12/29/2021	N/A
200000100001000	SUPPLY AND DELIVERY OF ICT EQUIPMENT AND SUPPLIES	ICTMS	NO	NP-53.1 Two Failed Biddings	10/28/2021	12/22/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
200000100004000	TO FURNISH FOOD & VENUE FOR THE CONDUCT OF INTEGRATED PREW IN A HOTEL/RESTAURANT IN LEGAZPI CITY/ALBAY	PPD	NO	NP-53.9 - Small Value Procurement	N/A	07/15/2021	N/A	07/27/2021	7/27/2021	07/27/2021	N/A	8/2/2021	8/6/2021	8/19/2021	8/19/2021
200000100003000	FOOD FOR THE CONDUCT OF ORIENTATION/SOCIAL MARKETING OF COMPLETED SOCIAL TECHNOLOGIES AT DSWD BURAGUIS/DSWD RAWIS	ORD-SOCTECH	NO	NP-53.9 - Small Value Procurement	N/A	6/29/2021	N/A	7/1/2021	7/1/2021	7/1/2021	N/A	7/5/2021	7/6/2021	7/20/2021	7/20/2021
310100300003000	FOOD FOR THE CONDUCT OF CORE GROUP IN KC RPMO	PM-KALAHİ	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07/26/2021	7/14/21	07/26/2021	N/A	07/26/2021	7/27/2021	7/30/2021	7/30/2021
320104100001000	MEALS FOR THE ORIENTATION OF OSEC AND BRGY. VAW DESKS CUM TA SESSION ON LCAT-CP-VAMC AT SAN FERNANDO AND BATO, CAMARINES SUR	PS-COMBASED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	8/4/2021	7/23/2021	8/4/2021	N/A	8/4/2021	8/9/2021	completed	completed
310100300001000	FOOD, VENUE AND ACCOMMODATION FOR THE CONDUCT OF KALAHİ-CIDSS AF-CBCC PROJECT LAUNCHING IN LEGAZPI CITY	PM-KALAHİ	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07/14/2021	07/14/2021	07/14/2021	N/A	07/14/2021	7/15/2021	7/20/2021	7/20/2021
200000100005000	PROVISION OF FOOD & VENUE FOR THE CONDUCT OF THE EPAHP REGIONAL PROGRAM MANAGEMENT TEAM MEETING	PS-COMBASED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	8/3/2021	8/2/2021	8/3/2021	N/A	8/4/2021	8/6/2021	8/20/2021	8/20/2021

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0	MEALS AND SNACKS FOR THE COMPREHENSIVE LOCAL JUVENILE INTERVENTION PROGRAM ORIENTATION IN RAGAY, CAMARINES SUR	ORD-RJJWC	NO	NP-53.9 - Small Value Procurement	N/A	07/27/2021	N/A	8/5/2021	8/4/2021	8/5/2021	N/A	8/5/2021	8/6/2021	completed	completed
0	MEALS AND SNACKS FOR THE COMPREHENSIVE LOCAL JUVENILE INTERVENTION PROGRAM ORIENTATION IN BATUAN AND MONREAL, MASBATE	ORD-RJJWC	NO	NP-53.9 - Small Value Procurement	N/A	07/27/2021	N/A	9/13/2021	9/13/2022	9/13/2021	N/A	9/15/2021	9/17/2021	11/8/2021	11/8/2021
310100300003000	FOOD FOR THE CONDUCT OF REGIONAL BAYANI KA! DESK REVIEW IN LEGAZPI CITY	PM-KALAH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	8/12/2021	8/5/2021	8/12/2021	N/A	29/9/2021	9/29	10/18/2021	10/18/2021
320102100001000	FOOD, VENUE W/ ACCOMMODATION FOR THE ASSESSMENT OF 10TH CYCLE SFP IMPLEMENTATION CUM STRESS DEBRIEFING 2021 IN A RESORT IN ALBAY	PS-SFP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	8/16/2021	8/16/2021	8/16/2021	N/A	8/16/2021	8/17/2021	8/21/2021	8/21/2021
200000100003000	FOOD FOR THE ROLL-OUT TRAINING FOR YAKAP BAYAN PROGRAM MODULE IN PARACALE, CAM. NORTE	ORD-SOCTECH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09/28/2021	9/28/2021	09/28/2021	N/A	9/29/2021	10/4/2021	10/5/2021	10/5/2021
0	MEALS FOR THE 2010-1 AND SECTORAL PROGRAM ORIENTATION	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/8/2021	9/7/2021	9/8/2021	N/A	9/9/2021	9/14/2021	10/13/2021	10/13/2021
310100100002000	FOOD AND VENUE FOR THE CONDUCT OF BU-DSWD SENIOR MEETING IN ALBAY	PM-SLP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	8/16/2021	8/13/2021	8/16/2021	N/A	8/16/2021	8/17/2021	8/25/2021	8/25/2021
310100100002000	FOOD AND VENUE FOR THE CONDUCT OF BU IMPLEMENTATION REVIEW IN ALBAY	PM-SLP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	8/16/2021	8/13/2021	8/16/2021	N/A	8/16/2021	8/17/2021	8/25/2021	8/25/2021
310100300003000	BOARD AND LODGING FOR THE CONDUCT OF M & E CONFERENCE	PM-KALAH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/29/2021	8/24/2021	9/29/2021	N/A	9/29/2021	10/5	10/13/2021	10/13/2021
200000100005000	TO FURNISH FOOD FOR AM, PM SNACKS AND LUNCH DURING THE RMDC MEETING IN LEGAZPI CITY	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	8/13/21	8/13/2021	8/13/21	N/A	8/16/21	8/16/2021	8/19/2021	8/19/2021
200000100005000	FOOD & VENUE FOR THE CONDUCT OF THE SYNERGY WORKSHOP FOR EPAHP INTERNAL CONVERGENCE	PM-EPAHP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	8/20/21	8/20/2021	8/20/21	N/A	8/20/21	8/25/2021	8/31/2021	8/31/2021

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200000100005000	BOARD & LODGING FOR THE CONDUCT OF EPAHP REGIONAL MID-YEAR PLANNING ASSESSMENT AND REGIONAL WORKSHOP & FINANCIAL PLANNING WORKSHOP IN LEGAZPI CITY	PM-EPAHP	NO	NP-53.9 - Small Value Procurement	N/A	08/17/2021	N/A	8/27/2021	8/26/21	8/27/2021	N/A	9/2/2021	9/1/2021	9/8/2021	9/8/2021
200000100005000	FOOD & VENUE FOR THE CONDUCT OF THE EPAHP REGIONAL CONVERGENCE TEAM MEETING IN LEGAZPI CITY	PM-EPAHP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	8/27/2021	8/26/21	8/27/2021	N/A	9/2/2021	9/6/2021	9/23/2021	9/23/2021
310100300003000	PROVISION OF FOOD PACKS FOR THE CONDUCT OF REGIONAL PROGRAM MANAGEMENT TEAM (RPMT) MEETING IN LEGAZPI CITY	PM-KALAH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/13/2021	8/31/2021	9/13/2021	N/A	9/13/2021	9/16/2021	9/23/2021	9/23/2021
310100300003000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF MIAC TECHNICAL REVIEW (MTR) OF BARCELONA, SORSOGON	PM-KALAH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/6/2021	8/31/2021	9/6/2021	N/A	9/6/2021	9/9/2021	9/20/2021	9/20/2021
310100300003000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF MIAC TECHNICAL REVIEW (MTR) OF IROSIN, SORSOGON	PM-KALAH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/6/2021	8/31/2021	9/6/2021	N/A	9/6/2021	9/9/2021	9/12/2021	9/12/2021
310100300001000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF MIAC TECHNICAL REVIEW (MTR) OF JUBAN, SORSOGON	PM-KALAH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/6/2021	8/31/2021	9/6/2021	N/A	9/6/2021	9/9/2021	9/20/2021	9/20/2021
310100300001000	PROVISION OF FOOD & VENUE FOR THE CONDUCT OF MIAC TECHNICAL REVIEW (MTR) OF PRIETO DIAZ, SORSOGON	PM-KALAH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/6/2021	8/31/2021	9/6/2021	N/A	9/6/2021	9/9/2021	9/20/2021	9/20/2021
310100300001000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF MIAC TECHNICAL REVIEW (MTR) OF SANTA. MAGDALENA, SORSOGON	PM-KALAH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/6/2021	8/31/2021	9/6/2021	N/A	9/6/2021	9/9/2021	9/20/2021	9/20/2021
310100300001000	PROVISION OF FOOD & VENUE FOR THE CONDUCT OF MIAC TECHNICAL REVIEW (MTR) OF SAN FERNANDO, MASBATE	PM-KALAH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/6/2021	8/31/2021	9/6/2021	N/A	9/6/2021	9/9/2021	completed	completed

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310100300001000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF MIAC TECHNICAL REVIEW (MTR) OF MONREAL, MASBATE	PM-KALAHİ	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/6/2021	8/31/2021	9/6/2021	N/A	9/6/2021	9/9/2021	completed	completed
310100300001000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF MIAC TECHNICAL REVIEW (MTR) OF DIMASALANG, MASBATE	PM-KALAHİ	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/6/2021	8/31/2021	9/6/2021	N/A	9/6/2021	9/9/2021	9/19/2021	9/19/2021
310100300001000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF MIAC TECHNICAL REVIEW (MTR) OF MOBO, MASBATE	PM-KALAHİ	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/6/2021	8/31/2021	9/6/2021	N/A	9/6/2021	9/9/2021	9/20/2021	9/20/2021
310100300001000	PROVISION OF FOOD & VENUE FOR THE CONDUCT OF MIAC TECHNICAL REVIEW (MTR) OF BATUAN, MASBATE	PM-KALAHİ	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/6/2021	8/31/2021	9/6/2021	N/A	9/6/2021	9/9/2021	9/20/2021	9/20/2021
310100300001000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF MIAC TECHNICAL REVIEW (MTR) OF SAN MIGUEL, CATANDUANES	PM-KALAHİ	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/6/2021	08/31/2021	9/6/2021	N/A	9/6/2021	9/9/2021	9/22/2021	9/22/2021
310100300001000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF MIAC TECHNICAL REVIEW (MTR) OF GIGMOTO, CATANDUANES	PM-KALAHİ	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/6/2021	9/2/2021	9/6/2021	N/A	9/6/2021	9/6/2021	completed	completed
310100300001000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF MIAC TECHNICAL REVIEW (MTR) OF CARAMORAN, CATANDUANES	PM-KALAHİ	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/6/2021	8/31/2021	9/6/2021	N/A	9/6/2021	9/9/2021	9/20/2021	9/20/2021
310100300001000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF MIAC TECHNICAL REVIEW (MTR) OF BARAS, CATANDUANES	PM-KALAHİ	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/6/2021	8/31/2021	9/6/2021	N/A	9/6/2021	9/9/2021	9/20/2021	9/20/2021
310100300001000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF MIAC TECHNICAL REVIEW (MTR) OF SAN FERNANDO, CAMARINES SUR	PM-KALAHİ	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/6/2021	8/31/2021	9/6/2021	N/A	9/6/2021	9/9/2021	9/16/2021	9/16/2021

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310100300001000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF MIAC TECHNICAL REVIEW (MTR) OF SAGÑAY CAMARINES SUR	PM-KALAHÍ	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/17/2021	9/17/2021	9/17/2021	N/A	9/17/2021	9/23/2021	9/26/2021	9/26/2021
310100300001000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF MIAC TECHNICAL REVIEW (MTR) OF PRESENTACION, CAMARINES SUR	PM-KALAHÍ	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/6/2021	9/7/2021	9/6/2021	N/A	9/6/2021	9/9/2021	9/20/2021	9/20/2021
310100300001000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF MIAC TECHNICAL REVIEW (MTR) OF PASACAO, CAMARINES SUR	PM-KALAHÍ	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/13/2021	9/6/2021	9/13/2021	N/A	9/13/2021	9/16/2021	9/23/2021	9/23/2021
310100300001000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF MIAC TECHNICAL REVIEW (MTR) OF OCAMPO, CAMARINES SUR	PM-KALAHÍ	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/6/2021	8/31/2021	9/6/2021	N/A	9/6/2021	9/9/2021	9/17/2021	9/17/2021
310100300001000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF MIAC TECHNICAL REVIEW (MTR) OF MINALABAC, CAMARINES SUR	PM-KALAHÍ	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/13/2021	9/6/2021	9/13/2021	N/A	9/13/2021	9/16/2021	9/20/2021	9/20/2021
310100300001000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF MIAC TECHNICAL REVIEW (MTR) OF MILAOR, CAMARINES SUR	PM-KALAHÍ	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/21/2021	9/21/2021	9/24/2021	9/24/2021
310100300001000	PROVISION OF FOOD & VENUE FOR THE CONDUCT OF MIAC TECHNICAL REVIEW (MTR) OF MAGARAO, CAMARINES SUR	PM-KALAHÍ	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/6/2021	9/1/2021	9/6/2021	N/A	9/6/2021	9/9/2021	9/20/2021	9/20/2021
310100300001000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF MIAC TECHNICAL REVIEW (MTR) OF GARCHITORENA, CAMARINES SUR	PM-KALAHÍ	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/6/2021	9/1/2021	9/6/2021	N/A	9/6/2021	9/9/2021	9/20/2021	9/20/2021
310100300001000	PROVISION OF FOOD & VENUE FOR THE CONDUCT OF MIAC TECHNICAL REVIEW (MTR) OF CAMALIGAN, CAMARINES SUR	PM-KALAHÍ	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/6/2021	8/31/2021	9/6/2021	N/A	9/6/2021	9/9/2021	9/23/2021	9/23/2021

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310100300001000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF MIAC TECHNICAL REVIEW (MTR) OF CABUSAO, CAMARINES SUR	PM-KALAHI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/13/2021	9/8/2021	9/13/2021	N/A	9/13/2021	9/16/2021	9/20/2021	9/20/2021
310100300001000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF MIAC TECHNICAL REVIEW (MTR) OF BOMBON, CAMARINES SUR	PM-KALAHI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/6/2021	8/31/2021	9/6/2021	N/A	9/6/2021	9/9/2021	9/20/2021	9/20/2021
310100300001000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF MIAC TECHNICAL REVIEW (MTR) OF VINZONS, CAMARINES NORTE	PM-KALAHI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/6/2021	9/1/2021	9/6/2021	N/A	9/6/2021	9/9/2021	9/19/2021	9/19/2021
310100300001000	PROVISION OF FOOD & VENUE FOR THE CONDUCT OF MIAC TECHNICAL REVIEW (MTR) OF TALISAY, CAMARINES NORTE	PM-KALAHI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/6/2021	8/31/2021	9/6/2021	N/A	9/6/2021	9/9/2021	9/20/2021	9/20/2021
310100300001000	PROVISION OF FOOD & VENUE FOR THE CONDUCT OF MIAC TECHNICAL REVIEW (MTR) OF STA. ELENA, CAMARINES NORTE	PM-KALAHI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/6/2021	8/31/2021	9/6/2021	N/A	9/6/2021	9/9/2021	9/20/2021	9/20/2021
310100300001000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF MIAC TECHNICAL REVIEW (MTR) OF SAN VICENTE, CAMARINES NORTE	PM-KALAHI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/6/2021	9/1/2021	9/6/2021	N/A	9/6/2021	9/9/2021	9/17/2021	9/17/2021
310100300001000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF MIAC TECHNICAL REVIEW (MTR) OF PARACALE, CAMARINES NORTE	PM-KALAHI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/6/2021	8/31/2021	9/6/2021	N/A	9/6/2021	9/9/2021	9/17/2021	9/17/2021
310100300001000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF MIAC TECHNICAL REVIEW (MTR) OF MANITO, ALBAY	PM-KALAHI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/6/2021	8/31/2021	9/6/2021	N/A	9/6/2021	9/9/2021	9/16/2021	9/16/2021
330100100001000	TO FURNISH FOOD AND VENUE DURING THE CONDUCT OF DRMD QUARTERLY MEETING IN A RESORT/HOTEL IN ALBAY	DRMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09/13/2021	9/8/2021	09/13/2021	N/A	09/13/2021	9/16/2021	9/27/2021	9/27/2021

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330100200001000	FOOD FOR THE CONDUCT OF PRE-IMPLEMENTATION WORKSHOP (PIW) FINANCE OF CAPALONGA, CAMARINES SUR	PM-KALAHÍ	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09/13/2021	9/10/2022	09/13/2021	N/A	09/13/2021	9/16/2021	9/20/2021	9/20/2021
330100200001000	FOOD & ACCOMMODATION FOR THE PRE-IMPLEMENTATION WORKSHOP FINANCE OF LABO, CAMARINES NORTE	PM-KALAHÍ	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09/13/2021	8/9/2022	09/13/2021	N/A	09/13/2021	9/16/2021	9/20/2021	9/20/2021
330100200001000	FOOD FOR THE CONDUCT OF PRE-IMPLEMENTATION WORKSHOP (PIW) FINANCE OF LUPI, CAMARINES SUR	PM-KALAHÍ	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09/13/2021	9/10/2022	09/13/2021	N/A	09/13/2021	9/16/2021	9/18/2021	9/18/2021
330100200001000	FOOD FOR THE CONDUCT OF PRE-IMPLEMENTATION WORKSHOP (PIW) FINANCE OF RAGAY, CAMARINES SUR	PM-KALAHÍ	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09/13/2021	9/8/2022	09/13/2021	N/A	09/13/2021	9/16/2021	9/18/2021	9/18/2021
330100200001000	FOOD FOR THE CONDUCT OF PRE-IMPLEMENTATION WORKSHOP (PIW) FINANCE OF ARORÓY, MASBATE	PM-KALAHÍ	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09/13/2021	9/8/2022	09/13/2021	N/A	09/13/2021	9/16/2021	9/28/2021	9/28/2021
330100200001000	FOOD FOR THE CONDUCT OF PRE-IMPLEMENTATION WORKSHOP (PIW) FINANCE OF PROCUREMENT IN CAPALONGA CAM. NORTE	PM-KALAHÍ	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09/13/2021	9/8/2022	09/13/2021	N/A	09/13/2021	9/16/2021	9/28/2021	9/28/2021
330100200001000	FOOD FOR THE CONDUCT OF PRE-IMPLEMENTATION WORKSHOP (PIW) FINANCE OF PROC. IN LABO, CAMARINES NORTE	PM-KALAHÍ	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09/13/2021	9/8/2022	09/13/2021	N/A	09/13/2021	9/16/2021	9/20/2021	9/20/2021
330100200001000	FOOD FOR THE CONDUCT OF PRE-IMPLEMENTATION WORKSHOP (PIW) FINANCE OF PROC. IN LUPI, CAMARINES SUR	PM-KALAHÍ	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09/13/2021	9/8/2022	09/13/2021	N/A	09/13/2021	9/16/2021	9/18/2021	9/18/2021
330100200001000	FOOD FOR THE CONDUCT OF PRE-IMPLEMENTATION WORKSHOP (PIW) FINANCE OF PROC. IN RAGAY, CAMARINES SUR	PM-KALAHÍ	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09/13/2021	9/8/2022	09/13/2021	N/A	09/13/2021	9/16/2021	9/20/2021	9/20/2021
330100200001000	FOOD FOR THE CONDUCT OF PRE-IMPLEMENTATION WORKSHOP (PIW) FINANCE OF PROC. IN ARORÓY, MASBATE	PM-KALAHÍ	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09/13/2021	9/8/2022	09/13/2021	N/A	09/13/2021	9/16/2021	9/24/2021	9/24/2021

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0	FOOD & VENUE FOR 50 PERSONS FOR THE ORIENTATION ON THE ENHANCE DOCUMENT TRACKING SYSTEM (EDTS) & RECORDS MANAGEMENT IN LEGAZPI CITY	ADMIN-RECORDS	NO	NP-53.9 - Small Value Procurement	N/A	9/2/2021	N/A	9/9/2021	9/8/2021	9/9/2021	N/A	9/9/2021	9/14/2021	9/16/2021	9/16/2021
200000100003000	PROVISION OF FOOD AND VENUE FOR THE QUARTERLY PROJECT MEETING FOR COMPRE MONITORS AND VOLUNTEERS	ORD-SOCTECH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/13/2021	9/13/21	9/13/2021	N/A	9/13/2021	9/16/2021	9/27/2021	9/27/2021
320104200001000	PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF BASIC BUSINESS MANAGEMENT AND SKILLS TRAINING	ORD-SOCTECH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/13/2021	9/13/21	9/13/2021	N/A	09/13/2021	9/16/2021	9/27/2021	9/27/2021
310100100001000	FOOD & VENUE DURING THE INDIVIDUAL PERFORMANCE CONTRACT CHECKPOINT OF SOCIAL WELFARE OFFICER IIIs & PROVINCIAL LINK IN LEGAZPI CITY	PM-PANTAWID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09/16/2021	09/16/2021	09/16/2021	N/A	9/15/2021	9/17/2021	9/25/2021	9/25/2021
350100100001000	PROVISION OF FOOD, ACCOMMODATION & VENUE FOR THE PRE-SERVICE DELIVERY REASSESSMENT & TECHNICAL SHARING SESSION TO PSWDO SORSOGON	PS-CBS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09/28/2021	09/28/2021	09/28/2021	N/A	9/29/2021	9/29/2021	cancelled	cancelled
320104100001000	FOOD AND VENUE FOR THE MEETING OF DSWD CONCERNED STAFFS WITH PARTNERS	PS-AICS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	09/16/2021	09/16/2021	09/16/2021	N/A	09/16/2021	9/16/2021	9/20/2021	9/20/2021
310100100002000	FOOD AND VENUE FOR THE CONDUCT OF SLP YEAR-END PROGRAM REVIEW	PM-SLP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/22/2021	9/22/2021	9/22/2021	N/A	9/24/2021	9/28/2021	10/13/2021	10/13/2021
310100100002000	FOOD AND VENUE FOR THE CONDUCT OF TRAINING ON STRESS MANAGEMENT	PM-SLP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/22/2021	9/22/2021	9/22/2021	N/A	9/24/2021	9/28/2021	10/13/2021	10/13/2021
320104100001000	FOOD AND FREE USE OF HALL DURING THE CONDUCT OF INTER-AGENCY MEETING	PS-ISSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/4/2021	10/4/2021	10/4/2021	N/A	10/6/2021	10/8/2021	10/20/2021	10/20/2021

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310100300003000	PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF CEAC SUMMATION, REVIEW, AND ASSESSMENT WORKSHOP	PM-KALAHI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/17/2021	11/17/2021	completed	completed
200000100003000	PROVISION OF FOOD RELATIVE TO THE ROLL -OUT TRAINING FOR YAKAP BAYAN PROGRAM MODULE	ORD- SOCTECH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/6/2021	10/6/2021	9/6/2021	N/A	10/6/2021	10/6/2021	10/7/2021	10/7/2021
200000100005000	PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF THE LDI ON ADVOCACY & NETWORKING FOR EPAHP - DSWD FO V INTERNAL CONVERGENCE TEAM	PM-EPAHP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/4/2021	10/4/2021	10/4/2021	N/A	10/6/2021	10/8/2021	10/20/2021	10/20/2021
200000100005000	PROVISION OF FOOD AND VENUE/BOARD AND LODGING FOR THE CONDUCT OF PROVINCIAL ORIENTATION ON THE EPAHP PROGRAM CUM CAPACITY BUILDING FOR CBS (OCTOBER TO NOVEMBER 2021)	PM-EPAHP	NO	NP-53.9 - Small Value Procurement	N/A	10/7/2021	N/A	10/11/2021	10/11/2021	10/11/2021	N/A	0/12/2021;10/18/202	10/13/2021	10/15/2021	10/15/2021
310100300003000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF PROJECT IMPLEMENTATION WORKSHOP (PIW) PROCUREMENT AND FINANCE	PM-KALAHI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/18/2021	10/11/2021	10/18/2021	N/A	10/18/2021	10/20/2021	10/20/2021	10/20/2021
310100300003000	PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF PROJECT IMPLEMENTATION WORKSHOP (PIW) PROCUREMENT AND FINANCE	PM-KALAHI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/18/2021	10/18/2021	18/10/2021	N/A	10/18/2021	10/26/2021	11/5/2021	11/5/2021
310100300003000	PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF PROJECT IMPLEMENTATION WORKSHOP (PIW) PROCUREMENT AND FINANCE	PM-KALAHI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/18/2021	10/7/2021	10/18/2021	N/A	10/18/2021	10/20/2021	completed	completed
310100300003000	PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF PROJECT IMPLEMENTATION WORKSHOP (PIW) PROCUREMENT AND FINANCE	PM-KALAHI	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/6/2021	6/10/2021	10/6/2021	N/A	10/6/2021	10/18/2021	10/20/2021	10/20/2021

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310100300003000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF PROJECT IMPLEMENTATION WORKSHOP (PIW) PROCUREMENT AND FINANCE	PM-KALAH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/6/2021	10/6/2021	10/6/2021	N/A	10/6/2021	10/8/2021	10/18/2021	10/18/2021
310100300003000	PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF PROJECT IMPLEMENTATION WORKSHOP (PIW) PROCUREMENT AND FINANCE	PM-KALAH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/18/2021	10/12/2021	10/18/2021	N/A	10/18/2021	10/20/2021	completed	completed
310100300003000	PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF PROJECT IMPLEMENTATION WORKSHOP (PIW) PROCUREMENT AND FINANCE	PM-KALAH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/6/2021	10/7/2021	10/6/2021	N/A	10/6/2021	10/18/2021	10/25/2021	10/25/2021
310100300003000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF PROJECT IMPLEMENTATION WORKSHOP (PIW) PROCUREMENT AND FINANCE	PM-KALAH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/8/2021	10/8/2021	10/8/2021	N/A	10/8/2021	10/19/2021	10/22/2021	10/22/2021
310100300003000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF PROJECT IMPLEMENTATION WORKSHOP (PIW) PROCUREMENT AND FINANCE	PM-KALAH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/6/2021	10/6/2021	10/6/2021	N/A	10/6/2021	10/18/2021	10/24/2021	10/24/2021
310100300003000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF PROJECT IMPLEMENTATION WORKSHOP (PIW) PROCUREMENT AND FINANCE	PM-KALAH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/18/2021	10/13/2021	10/18/2021	N/A	10/6/2021	10/18/2021	10/22/2021	10/22/2021
310100300003000	PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF PROJECT IMPLEMENTATION WORKSHOP (PIW) PROCUREMENT AND FINANCE	PM-KALAH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/6/2021	10/7/2021	10/6/2021	N/A	10/6/2021	10/18/2021	completed	completed
310100300003000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF PROJECT IMPLEMENTATION WORKSHOP (PIW) PROCUREMENT AND FINANCE	PM-KALAH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/8/2021	10/8/2021	10/8/2021	N/A	10/8/2021	10/19/2021	completed	completed

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310100300003000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF PROJECT IMPLEMENTATION WORKSHOP (PIW) PROCUREMENT AND FINANCE	PM-KALAH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/18/2021	10/13/2021	10/18/2021	N/A	10/18/2021	10/20/2021	completed	completed
310100300003000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF PROJECT IMPLEMENTATION WORKSHOP (PIW) PROCUREMENT AND FINANCE	PM-KALAH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/18/2021	10/18/2021	10/18/2021	N/A	10/18/2021	10/20/2021	10/24/2021	10/24/2021
310100300003000	PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF PROJECT IMPLEMENTATION WORKSHOP (PIW) PROCUREMENT AND FINANCE	PM-KALAH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/6/2021	10/7/2021	10/6/2021	N/A	10/6/2021	10/18/2021	completed	completed
310100300003000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF PROJECT IMPLEMENTATION WORKSHOP (PIW) PROCUREMENT AND FINANCE	PM-KALAH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/18/2021	10/11/2021	10/18/2021	N/A	10/18/2021	10/20/2021	10/24/2021	10/24/2021
310100300003000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF PROJECT IMPLEMENTATION WORKSHOP (PIW) PROCUREMENT AND FINANCE	PM-KALAH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/18/2021	10/7/2021	10/18/2021	N/A	10/18/2021	10/23/2021	10/24/2021	10/24/2021
310100300003000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF PROJECT IMPLEMENTATION WORKSHOP (PIW) PROCUREMENT AND FINANCE	PM-KALAH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/28/2021	10/28/2021	10/28/2021	N/A	10/28/2021	10/28/2021	completed	completed
310100300003000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF PROJECT IMPLEMENTATION WORKSHOP (PIW) PROCUREMENT AND FINANCE	PM-KALAH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/20/2021	10/20/2021	10/25/2021	10/25/2021
310100300003000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF PROJECT IMPLEMENTATION WORKSHOP (PIW) PROCUREMENT AND FINANCE	PM-KALAH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/18/2021	10/11/2021	10/18/2021	N/A	10/18/2021	10/20/2021	completed	completed

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310100300003000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF PROJECT IMPLEMENTATION WORKSHOP (PIW) PROCUREMENT AND FINANCE	PM-KALAH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/18/2021	10/8/2021	10/18/2021	N/A	10/18/2021	10/20/2021	10/21/2021	10/21/2021
310100300003000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF PROJECT IMPLEMENTATION WORKSHOP (PIW) PROCUREMENT AND FINANCE	PM-KALAH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/18/2021	10/11/2021	10/18/2021	N/A	10/18/2021	10/20/2021	completed	completed
310100300003000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF PROJECT IMPLEMENTATION WORKSHOP (PIW) PROCUREMENT AND FINANCE	PM-KALAH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/18/2021	10/13/2021	10/18/2021	N/A	10/18/2021	10/22/2021	10/25/2021	10/25/2021
310100300003000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF PROJECT IMPLEMENTATION WORKSHOP (PIW) PROCUREMENT AND FINANCE	PM-KALAH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/18/2021	10/13/2021	10/18/2021	N/A	10/18/2021	10/20/2021	10/25/2021	10/25/2021
310100300003000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF PROJECT IMPLEMENTATION WORKSHOP (PIW) PROCUREMENT AND FINANCE	PM-KALAH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/18/2021	10/15/2021	10/18/2021	N/A	10/18/2021	10/22/2021	10/24/2021	10/24/2021
310100300003000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF PROJECT IMPLEMENTATION WORKSHOP (PIW) PROCUREMENT AND FINANCE	PM-KALAH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/18/2021	10/11/2021	10/18/2021	N/A	18/10/2021	10/22/2021	10/19/2021	10/19/2021
310100300003000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF PROJECT IMPLEMENTATION WORKSHOP (PIW) PROCUREMENT AND FINANCE	PM-KALAH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/8/2021	10/8/2021	10/8/2021	N/A	10/8/2021	10/19/2021	10/22/2021	10/22/2021
310100300003000	PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF PROJECT IMPLEMENTATION WORKSHOP (PIW) PROCUREMENT AND FINANCE	PM-KALAH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/8/2021	10/8/2021	10/8/2021	N/A	10/8/2021	10/19/2021	10/29/2021	10/29/2021

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310100300003000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF PROJECT IMPLEMENTATION WORKSHOP (PIW) PROCUREMENT AND FINANCE	PM-KALAH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/6/2021	10/7/2021	10/6/2021	N/A	10/6/2021	10/18/2021	completed	completed
310100300003000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF PROJECT IMPLEMENTATION WORKSHOP (PIW) PROCUREMENT AND FINANCE	PM-KALAH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/6/2021	10/6/2021	10/6/2021	N/A	10/6/2021	10/18/2021	10/19/2021	10/19/2021
310100300003000	PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF PROJECT IMPLEMENTATION WORKSHOP (PIW) PROCUREMENT AND FINANCE	PM-KALAH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/6/2021	10/6/2021	10/6/2021	N/A	10/6/2021	10/18/2021	completed	completed
310100300003000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF PROJECT IMPLEMENTATION WORKSHOP (PIW) PROCUREMENT AND FINANCE	PM-KALAH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/8/2021	10/8/2021	10/8/2021	N/A	10/8/2021	10/18/2021	completed	completed
310100300003000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF PROJECT IMPLEMENTATION WORKSHOP (PIW) PROCUREMENT AND FINANCE	PM-KALAH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/6/2021	10/7/2021	10/6/2021	N/A	10/6/2021	10/18/2021	10/19/2021	10/19/2021
310100300003000	PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF PROJECT IMPLEMENTATION WORKSHOP (PIW) PROCUREMENT AND FINANCE	PM-KALAH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/8/2021	10/7/2021	10/8/2021	N/A	10/8/2021	10/19/2021	10/20/2021	10/20/2021
310100300003000	PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF PROJECT IMPLEMENTATION WORKSHOP (PIW) PROCUREMENT AND FINANCE	PM-KALAH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/6/2021	10/6/2021	10/6/2021	N/A	10/6/2021	10/18/2021	completed	completed
310100300003000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF PROJECT IMPLEMENTATION WORKSHOP (PIW) PROCUREMENT AND FINANCE	PM-KALAH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/18/2021	10/12/2021	10/18/2021	N/A	10/18/2021	10/20/2021	10/20/2021	10/20/2021

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310100300003000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF PROJECT IMPLEMENTATION WORKSHOP (PIW) PROCUREMENT AND FINANCE	PM-KALAH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/8/2021	10/8/2021	10/8/2021	N/A	10/8/2021	10/19/2021	completed	completed
310100300003000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF PROJECT IMPLEMENTATION WORKSHOP (PIW) PROCUREMENT AND FINANCE	PM-KALAH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/18/2021	10/7/2021	10/18/2021	N/A	10/18/2021	10/20/2021	10/25/2021	10/25/2021
200000100005000	BOARD & LODGING FOR THE EPAHP REGIONAL CONVERGENCE TEAM (RCT) ANNUAL CONFERENCE PREW IN ALBAY	PM-EPAHP	NO	NP-53.9 - Small Value Procurement	N/A	10/5/2021	N/A	11/15/2021	10/25/2021	11/15/2021	N/A	11/15/2021	11/24/2021	12/7/2021	12/7/2021
200000100005000	FOOD & VENUE FOR THE EPAHP REGIONAL MOU SIGNING IN A HOTEL IN LEGAZPI CITY	PM-EPAHP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/11/2021	10/11/2021	10/11/2021	N/A	10/18/2021	10/20/2021	11/2/2021	11/2/2021
310100100001000	TO FURNISH FOOD AND VENUE FOR THE CONDUCT OF PASS FORUM	PM-PANTAWID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/11/2021	10/11/2021	10/11/2021	N/A	10/18/2021	10/20/2021	11/2/2021	11/2/2021
330100200001000	BOARD & LODGING FOR THE CONDUCT OF PROVINCIAL FIDUCIARY WORKSHOP W/ MUNICIPAL ROVING BOOKKEEPERS	PM-KALAH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/26/2021	10/25/2021	10/26/2021	N/A	10/26/2021	10/26/2021	11/13/2021	11/13/2021
310100300003000	BOARD & LODGING FOR THE CONDUCT OF YEAR END ASSESSMENT ANF PROGRAM REVIEW & EVALUATION WPRKSHOP(PREW)	PM-KALAH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/18/2021	10/11/2021	10/18/2021	N/A	10/18/2021	10/26/2021	completed	completed
310100300003000	BOARD & LODGING FOR THE CONDUCT OF YEAR END ASSESSMENT ANF PROGRAM REVIEW & EVALUATION WPRKSHOP(PREW)	PM-KALAH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/24/2021	11/24/2021	completed	completed
350100100001000	PROVISION OF FOOD, ACCOMMODATION & VENUE FOR THE PRE-SERVICE DELIVERY REASSESSMENT & TECHNICAL SHARING SESSION TO PSWDO SORSOGON	PS-CBS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/29/2021	11/29/2021	11/29/2021	N/A	11/29/2021	12/3/2021	12/3/2021	12/3/2021

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320104100001000	MEALS FOR THE ORIENTATION OF JMC 2010-01, RA9208, RA9262 & RA 9775 IN TABACO CITY, ALBAY	PS-COMBASED	NO	NP-53.9 - Small Value Procurement	N/A	10/8/2021	N/A	11/8/2021	10/29/2021	11/8/2021	N/A	11/8/2021	11/8/2021	11/10/2021	11/10/2021
310100300001000	BOARD & LODGING PROJECT MANAGEMENT TRAINING IN ALBAY	PM-KALAHİ	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/18/2021	10/11/2022	10/18/2021	N/A	10/18/2021	10/18/2021	10/22/2021	10/22/2021
310100300003000	BOARD AND LODGING FOR THE CONDUCT OF M & E CONFERENCE	PM-KALAHİ	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/26/2021	10/25/2021	10/26/2021	N/A	10/26/2021	10/27/2021	11/9/2021	11/9/2021
310100300003000	BOARD AND LODGING FOR THE CONDUCT OF M & E CONFERENCE	PM-KALAHİ	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/26/2021	10/25/2021	10/26/2021	N/A	10/26/2021	11/10/2021	11/26/2021	11/26/2021
310100300003000	BOARD AND LODGING FOR THE CONDUCT OF M & E CONFERENCE	PM-KALAHİ	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/10/2021	11/10/2021	11/29/2021	11/29/2021
310100300003000	BOARD AND LODGING FOR THE CONDUCT OF M & E CONFERENCE	PM-KALAHİ	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/5/2021	11/5/2021	11/20/2021	11/20/2021
310100300003000	BOARD AND LODGING FOR THE CONDUCT OF M & E CONFERENCE	PM-KALAHİ	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/12/2021	11/12/2021	11/18/2021	11/18/2021
310100300003000	BOARD AND LODGING FOR THE CONDUCT OF M & E CONFERENCE	PM-KALAHİ	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/26/2021	10/22/2021	10/26/2021	N/A	10/26	10/27/2021	11/5/2021	11/5/2021
310100300003000	BOARD AND LODGING FOR THE CONSTRUCTION MANAGEMENT TRAINING IN ALBAY	PM-KALAHİ	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/25/2021	10/22/2021	10/25/2021	N/A	10/25	10/27/2021	11/2/2021	11/2/2021
310100100001000	FOOD AND VENUE FOR THE PROVINCIAL LINKS & RPMO MEETING IN LEGAZPI CITY	PM-PANTAWID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/27/2021	10/27/2021	10/27/2021	N/A	10/28/2021	11/8/2021	11/10/2021	11/10/2021
200000100005000	FOOD & ACCOMMODATION FOR THE ORIENTATION ON IRON FORTIFIED RICE, E-NUTRI BUN & OTHER DOST-FNRI TECHNOLOGY FOR EPAHP CBOS IN REGION V	PM-EPAHP	NO	NP-53.9 - Small Value Procurement	N/A	10/21/2021	N/A	10/28/2021	10/28/2021	10/28/2021	N/A	10/28/2021	10/29/2021	11/3/2021	11/3/2021
310100300003000	PROJECT MANAGEMENT TRAINING	PM-KALAHİ	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/3/2022	11/2/2022	11/3/2022	N/A	11/3/2022	11/3/2021	11/5/2021	11/5/2021
320104100001000	VENUE RENTAL, EVENT ORGANIZER, LOGISTICS AND FOOD PROVISION FOR THE CELEBRATION OF DSWD FO V REGIONAL GENERAL ASSEMBLY (RGA)	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A	11/12/2021	N/A	11/22/2021	11/19/2021	11/22/2021	N/A	11/22/2021	11/26/2021	12/17/2021	12/17/2021

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320104100001000	VENUE RENTAL, EVENT ORGANIZER, LOGISTICS AND FOOD PROVISION FOR THE CELEBRATION OF DSWD FO V REGIONAL GENERAL ASSEMBLY (RGA)	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A	11/16/2021	N/A	11/25/2021	11/25/2021	11/25/2021	N/A	11/25/2021	11/29/2021	11/29/2021	11/29/2021
320104100001000	VENUE RENTAL, EVENT ORGANIZER, LOGISTICS AND FOOD PROVISION FOR THE CELEBRATION OF DSWD FO V REGIONAL GENERAL ASSEMBLY (RGA)	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A	11/16/2021	N/A	12/10/2021	12/10/2021	12/10/2021	N/A	12/10/2021	12/16/2021	12/16/2021	12/16/2021
320104100001000	VENUE RENTAL, EVENT ORGANIZER, LOGISTICS AND FOOD PROVISION FOR THE CELEBRATION OF DSWD FO V REGIONAL GENERAL ASSEMBLY (RGA)	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A	11/16/2021	N/A	11/22/2021	11/22/2021	11/22/2021	N/A	11/22/2021	11/26/2021	11/26/2021	11/26/2021
320104100001000	VENUE RENTAL, EVENT ORGANIZER, LOGISTICS AND FOOD PROVISION FOR THE CELEBRATION OF DSWD FO V REGIONAL GENERAL ASSEMBLY (RGA)	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A	11/16/2021	N/A	12/13/2021	12/13/2021	12/13/2021	N/A	12/13/2021	12/15/2021	12/15/2021	12/15/2021
320104100001000	VENUE RENTAL, EVENT ORGANIZER, LOGISTICS AND FOOD PROVISION FOR THE CELEBRATION OF DSWD FO V REGIONAL GENERAL ASSEMBLY (RGA)	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A	11/16/221	N/A	12/3/2021	12/3/2021	12/3/2021	N/A	12/3/2021	12/10/2021	12/10/2021	12/10/2021
200000100002000	FOOD & VENUE FOR THE CONDUCT OF MEDIA FORUM IN ALBAY ON DECEMBER 8, 2021	SMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/24/2021	11/24/2021	11/24/2021	N/A	11/24/2021	11/29/2021	12/7/2021	12/7/2021
0	FOOD AND VENUE DURING THE CRISIS INTERVENTION PARTNERS MEETING IN RESORT/HOTEL IN ALBAY	PS-COMBASED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/24/2021	11/24/2021	11/24/2021	N/A	11/24/2021	11/29/2021	11/30/2021	11/30/2021
310100100001000	HIRING OF SERVICE PROVIDER FOR THE RICE CARAVAN MEALS	SMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/24/2021	11/24/2021	11/24/2021	N/A	11/24/2021	11/25/2021	11/26/2021	11/26/2021
0	FOOD & VENUE FOR ADMINISTRATIVE DIVISION MEETING/PERFORMANCE REVIEW IN ALBAY	ADMIN-GSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/3/2021	12/3/2021	12/3/2021	N/A	12/3/2021	12/14/2021	12/14/2021	12/14/2021

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200000100001000	FOOD, BOARD AND LODGING FOR THE TECHNICAL SHARING SESSIONS ON SYSTEMS DEVELOPMENT & RISK MANAGMENT BETWEEN DSWD FO V & FO CAR	ORD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/29/2021	11/29/2021	11/29/2021	N/A	11/29/2021	11/29/2021	11/30/2021	11/30/2021
320104100001000	PROVISION OF FOOD AND VENUE DURING THE MOU SIGNING CEREMONY BETWEEN DSWD FO V, SUCS AND PRIVATE COLLEGES ON DECEMBER 6, 2021	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/3/2021	12/3/2021	12/3/2021	N/A	12/3/2021	12/3/2021	12/6/2021	12/6/2021
200000200004000	FOOD AND VENUE FOR THE VISIT OF DIR. ATTY. JUSTINE BATOCABE & COMPANY FROM CENTRAL OFFICE	PPD-NHTU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/3/2021	12/3/2021	12/3/2021	N/A	12/3/2021	12/3/2021	12/4/2021	12/4/2021
200000100003000	PROVISION OF FOOD FOR THE ROLL-OUT TRAINING FOR YAKAP BAYAN PROGRAM MODULE	ORD-SOCTECH	NO	NP-53.9 - Small Value Procurement	N/A	12/10/2021	N/A	12/13/2021	12/13/2021	12/13/2021	N/A	12/13/2021	12/13/2021	12/17/2021	12/17/2021
310100100001000	FOOD AND VENUE FOR THE YEAR-END ASSESSMENT & PLANNING FOR 2022 IN LEGAZPI CITY	PM-PANTAWID	NO	NP-53.9 - Small Value Procurement	N/A	12/10/2021	N/A	12/16/2021	12/16/2021	12/16/2021	N/A	12/16/2021	12/21/2021	12/22/2021	12/22/2021
100000100001000	JANITORIAL & ELECTRICAL SUPPLIES OF DSWD FO V 2021 *LAMP, LED *FLUORESCENT LAMP *TAPE, ELECTRICAL ETC.	ASD-GSS	NO	Shopping	N/A	06/24/2021	N/A	N/A	7/2/2021	7/2/2021	N/A	7/12/2021	7/12/2021	8/2/2021	8/2/2021
310100300001000	JANITORIAL SERVICES FOR DSWD FO V AND KC-NCDDP RPMO FROM JANUARY TO DECEMBER 2022	ASD-GSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6/28/2021	6/28/2021	N/A	7/12/2021	7/12/2021	9/6/2021	9/6/2021
200000200004000	TONERS FOR USE OF IMPLEMENTATION OF LISTAHANAN IN 2021 *PANTUM TONER CART. PC-210 *PANTUM TONER CART. PC-310H *PANTUM TONER CART. TL-410X	PPD-NHTU	NO	Shopping	N/A	03/04/2021	N/A	N/A	3/8/2021	3/23/2021	N/A	8/3/2021	8/3/2021	8/23/2021	8/23/2021

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200000200004000	SUPPLIES FOR USE OF THE IMPLEMENTATION OF LISTAHANAN IN 2021 *STAPLER *SIGN PEN, BLACK *PENCIL, LEAD	PPD-NHTU	NO	Shopping	N/A	N/A	N/A	N/A	08/27/2021	08/27/2021	N/A	09/06/2021	09/06/2021	09/10/2021	09/10/2021
200000200004000	OFFICE/SPACE RENTAL FOR THE LISTAHANAN OFFICE, FIELD STAFF & ENCODERS/VERIFIERS DURING THE CONDUCT OF LISTAHANAN 3 HOUSEHOLD ASSESSMENT IN LEGAZPI CITY FROM MARCH-MAY 2021	PPD-NHTU	NO	NP-53.10 Lease of Real Property and Venue	N/A	02/20/2021	N/A	02/24/2021	2/24/21	2/24/21	N/A	12/01/2021	12/01/2021	12/1/2021	12/1/2021
320101100001000	FOR CONSUMPTION OF RSCC CHILDREN FOR 1ST AND 2ND QUARTER OF CY 2021 *MILK,INFANT FORMULA FOR 0-6 MONTHS *MILK,INFANT FORMULA FOR 6-12 MONTHS ETC.	RSCC	NO	Shopping	N/A	N/A	N/A	N/A	06/14/2021	06/14/2021	N/A	07/14/2021	07/14/2021	8/11/2021	07/23/2021
0	FOR PRODUCTION OF DSWD IEC MATERIALS *COLORED PRINTER 3IN1 W/ WIFI *EF 50MM F/1.8 STM FOR CANON ETC.	ORD-SMU	NO	Shopping	N/A	06/29/2021	N/A	N/A	07/06/2021	07/08/2021	N/A	9/17/2021	9/17/2021	9/23/2021; 09/30/2021	9/23/2021; 09/30/2021
320101100001000	FOR CONSUMPTION OF RSCC CHILDREN AND STAFF ON DUTY FOR 3RD AND 4TH QUARTER CY 2021 *ALL PURPOSE CREAM *BABY CEREALS ETC.	RSCC	NO	Shopping	N/A	06/19/2021	N/A	N/A	07/15/2021	07/19/2021	N/A	8/3/2021	8/3/2021	8/23/2021	8/23/2021
320101100001000	FOR CONSUMPTION OF RSCC CHILDREN AND STAFF ON DUTY FOR 3RD AND 4TH QUARTER CY 2021 *ELBOW MACARONI *EVAPORATED MILK ETC..	RSCC	NO	Shopping	N/A	06/19/2021	N/A	N/A	07/06/2021	07/06/2021	N/A	7/12/2021	7/12/2021	7/16/2021	7/16/2021

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320101100001000	FOR CONSUMPTION OF RSCC CHILDREN AND STAFF ON DUTY FOR 3RD AND 4TH QUARTER CY 2021 *SPAGHETTI NOODLES *SPAGHETTI SAUCE ETC.	RSCC	NO	Shopping	N/A	06/19/2021	N/A	N/A	07/06/2021	07/06/2021	N/A	8/3/2021	8/3/2021	8/23/2021	8/23/2021
320101100001000	FOR USE AT RRCY SORSOGON *SKIMMER *MIXING BOWLS ETC.	RRCY	NO	Shopping	N/A	06/22/2021	N/A	N/A	7/2/2021	7/6/2021	N/A	7/12/2021	7/12/2021	8/2/2021	8/2/2021
320104100001000	SUPPLIES FOR USE FOR THE IMPLEMENTATION OF PSP AICS FOR CY 2021 *WEB CAMERA *FLASH DRIVE *EXTERNAL HARD DRIVE	PS-AICS	NO	Shopping	N/A	06/10/2021	N/A	N/A	6/28/2021	6/28/2021	N/A	6/29/2021	7/1/2021	7/12/2021	7/12/2021
#N/A	RENTAL OF TEMPORARY OFFICE SPACE FOR DSWD BURAGUIS PERSONNEL FOR 6 MONTHS	ASD-GSS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	06/28/2021	6/7/2021	06/28/2021	N/A	7/1/2021	7/1/2021	7/5/2021	7/5/2021
320104100001000	TO BE USED OF THE ARRS STAFF FOR THE IMPLEMENTATION OF ADOPTION AND FOSTER CARE PROGRAM * ALCOHOL * PAPER CLIP, GEM TYPE, 4833 * PAPER CLIP, GEM TYPE, 32MM ETC.	PS-ARRS	NO	Shopping	N/A	N/A	N/A	N/A	6/22/2021	6/24/2021	N/A	7/2/2021	7/2/2021	7/12/2021	7/12/2021
200000200004000	FOR THE IMPLEMENTATION OF UNCONDITIONAL FUND TRANSFER PROGRAM (UCT) * PAPER CLIP, 33MM * BALLPEN, BALLPOINT PEN, BLACK * BALLPEN, BALLPOINT PEN, BLUE ETC.	PPD-UCT	NO	Shopping	N/A	N/A	N/A	N/A	6/22/2021	6/24/2021	N/A	7/12/2021	7/12/2021	8/2/2021	8/2/2021
320104100001000	AICS OFFICE RENTAL TO BE USED FOR AICS ASSESSMENT AND PAYOUT (JUNE - DECEMBER 2021)	PS-AICS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	07/12/2021	07/12/2021	07/12/2021	N/A	7/14/2021	7/14/2021	7/24/2021	7/24/2021

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320104100001000	TO FURNISH RENTAL OF OFFICE SPACE FOR THE DSWD PROVINCIAL OPERATIONS OFFICE - CAMARINES NORTE FOR THE IMPLEMENTATION OF E-AICS (JULY - DECEMBER 2021)	PS-AICS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	06/22/2021	6/22/2021	6/22/2021	N/A	07/26/2021	07/26/2021	07/30/2021	07/30/2021
320104100001000	RENTAL OF WAREHOUSE FOR THE SAFE KEEPING OF VARIOUS SUPPLIES	ASD-SUPPLY	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	6/9/2021	6/9/2021	6/9/2021	N/A	7/1/2021	7/1/2021	7/6/2021	7/6/2021
310100100002000	PURCHASE OF OFFICE TABLES & CHAIRS TO BE USE BY SFP-SLP RPM OFFICE	PM-SLP	NO	Shopping	N/A	06/08/2021	N/A	N/A	06/21/2021	06/21/2021	N/A	7/9/2021	7/9/2021	8/2/2021	8/2/2021
350100100001000	TO PROVIDE SUPPLIES AND TRAINING MATERIALS FOR LEARNING AND DEVELOPMENT INTERVENTION ON THE DEVELOPMENT OF KNOWLEDGE PRODUCT (GP DOCUMENTATION) FOR DSWD FO 5 STAFF IN ALBAY * THERMAL SCANNER GUN, BODY TEMPERATURE MEASURING TOOL PORTABLE AND BATTERY OPERATED	PS-CBS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/1/2021	7/1/2021	7/1/2021	7/1/2021
330100100001000	LABOR & MATERIALS FOR THE REPAIR OF DSWD FO V VEHICLE ISUZU TRUCK, WITH PLATE NO. SAA 7756 (REPLACEMENT OF CONTAINER VAN)	ASD-GSS	NO	NP-53.9 - Small Value Procurement	N/A	06/14/2021	N/A	N/A	7/9/21	7/9/21	N/A	07/12/2021	07/12/2021	07/23/2021	07/23/2021
310100300001000	OFFICE SUPPLY FOR RPMO - PAMANA USE *INK TANK, EPSON	PM-KALAHI	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/16/2021	7/16/2021	8/9/2021	8/9/2021
310100100002000	VAN RENTAL FOR DSWD FO V OFFICIALS AND STAFF/RMT MEMBERS IN THE CONDUCT OF SERVICE DELIVERY CAPACITY & COMPETENCY ASSESSMENT & TARA PLANNING IN THE MUN. OF	PS-CBS	NO	NP-53.9 - Small Value Procurement	N/A	06/19/2021	N/A	N/A	6/22/2021	6/23/2021	N/A	7/23/2021	7/23/2021	8/5/2021	8/5/2021

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310100100002000	VAN RENTAL FOR DSWD FO V OFFICIALS AND STAFF/RMT MEMBERS IN THE CONDUCT OF SERVICE DELIVERY CAPACITY & COMPETENCY ASSESSMENT & TARA PLANNING IN THE MUN. OF	PS-CBS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	6/22/2021	6/23/2021	N/A	7/21/2021	7/21/2021	08/11/2021	08/11/2021
320103100001000	RENTAL OF MOTOR VEHICLES/VAN FOR DSWD FO V OFFICIALS & STAFF WORK- RELATED ACTIVITIES/TRAVELS	PS-SOCPEN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/12/2021	7/23/2021	N/A	7/26/2021	7/26/2021	7/30/2021	7/30/2021
	RENTAL OF SERVICE VEHICLES/VAN OF DSWD FO V FOR SLP PAYOUT (JUNE - DECEMBER 2021)		NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/12/2021	7/12/2021	N/A	7/15/2021	7/15/2021	7/16/2021	7/16/2021
320103100001000	RENTAL OF MOTOR VEHICLES/VAN FOR DSWD FO V OFFICIALS & STAFF WORK- RELATED ACTIVITIES/TRAVELS	PS-SOCPEN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/12/2021	7/23/2021	N/A	7/26/2021	7/26/2021	7/30/2021	7/30/2021
320103100001000	RENTAL OF MOTOR VEHICLES/VAN FOR DSWD FO V OFFICIALS & STAFF WORK- RELATED ACTIVITIES/TRAVELS	PS-SOCPEN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/12/2021	7/23/2021	N/A	7/26/2021	7/26/2021	7/30/2021	7/30/2021
200000100003000	PPE FOR THE IMPLEMENTATION OF SOCIAL TECHNOLOGY PROJECTS AND PROGRAMS *KN95 FACE MASK *TRANSPARENT FACESHIELD(ACRYLIC) *DISPOSABLE SURGICAL FACEMASK	ORD- SOCTECH	NO	Shopping	N/A	07/22/2021	N/A	N/A	7/27/2021	7/28/2021	N/A	8/3/2021	8/3/2021	8/25/2021; 08/27/2021	8/25/2021; 08/27/2021
320103100001000	RENTAL OF MOTOR VEHICLES/VAN FOR DSWD FO V OFFICIALS & STAFF WORK- RELATED ACTIVITIES/TRAVELS	PS-SOCPEN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/23/2021	7/23/2021	N/A	7/26/2021	7/26/2021	7/30/2021	7/30/2021
320103100001000	RENTAL OF MOTOR VEHICLES/VAN FOR DSWD FO V OFFICIALS & STAFF WORK- RELATED ACTIVITIES/TRAVELS	PS-SOCPEN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/23/21	7/23/21	N/A	7/26/2021	7/26/2021	7/30/2021	7/30/2021

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320103100001000	RENTAL OF MOTOR VEHICLES/VAN FOR DSWD FO V OFFICIALS & STAFF WORK-RELATED ACTIVITIES/TRAVELS	PS-SOCPEN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/23/21	7/23/21	N/A	7/26/2021	7/26/2021	7/30/2021	7/30/2021
310100100002000	RENTAL OF SERVICE VEHICLES/VAN OF DSWD FO V FOR SLP PAYOUT (JUNE - DECEMBER 2021)	PM-SLP	NO	NP-53.9 - Small Value Procurement	N/A	06/29/2021	N/A	N/A	7/2/2021	7/2/2021	N/A	7/15/2021	7/15/2021	7/16/2021	7/16/2021
320101100001000	LABOR AND MATERIALS FOR PRINTING OF DSWD RRCY FLYERS SIZE: 9" x 12" PAPER: C2s#8o	RRCY	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	07/13/2021	07/13/2021	N/A	7/21/2021	7/21/2021	8/2/2021	8/2/2021
320101100001000	FOR USE OF RRCY SORSOGON * SPHYGMOMANOMETER SET	RRCY	NO	Shopping	N/A	N/A	N/A	N/A	07/02/2021	07/06/2021	N/A	7/15/2021	7/15/2021	8/2/2021	8/2/2021
320101100001000	FOR PRODUCTIVITY USE OF RRCY SORSOGON (JUNE - DECEMBER 2021) * COOKING GAS, 11kgs	RRCY	NO	Shopping	N/A	N/A	N/A	N/A	7/6/2021	7/7/2021	N/A	7/21/2021	7/21/2021	8/2/2021	8/2/2021
320104100001000	TO BE USED OF THE ARRS STAFF FOR THE IMPLEMENTATION OF THE ADOPTION AND FOSTER CARE PROGRAM * BROCHURE FOR ADOPTION PROGRAM (GLOSSY MATERIAL) * BROCHURE FOR FOSTER CARE PROGRAM (GLOSSY MATERIAL) * BROCHURE FOR ADOPTION PROGRAM FOR RA 11222 (GLOSSY MATERIAL)	PS-ARRS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/20/2021	8/20/2021	N/A	8/24/2021	09/03/2021	9/23/2021	9/23/2021
320101100001000	FOR 1 YEAR CONSUMPTION OF HAVEN FOR WOMEN AND GIRLS RESIDENTS FOR YEAR 2021 * CHOCO POWDER 1 kg * POWDERED FILLED MILK 700 g *DRINKING CEREAL OATS VANILLA FLAVOR ETC.	HAVEN	NO	Shopping	N/A	07/01/2021	N/A	N/A	7/6/2021	7/7/2021	N/A	7/15/2021	7/15/2021	8/2/2021	8/2/2021

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320101100001000	FOR USE OF RESIDENTS * BABY DRESS PRINTED * LADIES DRESS (SUNDAY DRESS) * SLEEPWEAR TERNO * ETC.	HAVEN	NO	Shopping	N/A	06/29/2021	N/A	N/A	7/2/2021	7/7/2021	N/A	7/15/2021	7/15/2021	8/2/2021	8/2/2021
320101100001000	FOR USE ON KITCHEN AND DINING * DRINKING GLASS * TONG ASSORTED SIZES * STRAINER WITH HANDLE ETC.	HAVEN	NO	Shopping	N/A	N/A	N/A	N/A	07/08/2021	07/08/2021	N/A	7/19/2021	7/19/2021	8/2/2021	8/2/2021
320101100001000	FOR USE ON CLEANING * TORNADO MOP	HAVEN	NO	Shopping	N/A		N/A	N/A	7/2/2021	7/6/2021	N/A	7/15/2021	7/15/2021	8/2/2021	8/2/2021
320101100001000	FOR OFFICE USE * EPSON INK BOTTLE 003 BLACK * EPSON INK BOTTLE 003 MAGENTA * EPSON INK BOTTLE 003 YELLOW ETC.	HAVEN	NO	Shopping	N/A	N/A	N/A	N/A	07/09/2021	07/12/2021	N/A	7/19/2021	7/19/2021	8/2/2021	8/2/2021
320102100001000	FOR USE OF THE REGIONAL EXECUTIVE ASSISTANT & THE REGIONAL DIRECTOR *10000 MAH PORTABLE CHARGER	ORD	NO	Shopping	N/A	N/A	N/A	N/A	7/6/2021	7/6/2021	N/A	8/3/2021	8/3/2021	8/2/2021	8/2/2021
320103100001000	FOR USE OF SOCPEN MANAGEMENT OFFICE CY 2021 *CLIP, BACKFOLD 50MM *ENVELOPE, EXPANDING, KRAFTBOARD ETC.	PS-SOCPEN	NO	Shopping	N/A	7/15/2021	N/A	N/A	7/22/2021	07/22/2021	N/A	7/23/2021	7/23/2021	8/9/2021	8/9/2021
320101100001000	FOR REFILL OF NEARLY EXPIRED CONTENT OF FIRE EXTINGUISHER AT RRCY *REFILL, DRY CHEMICAL ABC 10LBS FIRE EXTINGUISHER (RED) *REFILL,HCFC 10LBS FIRE EXTINGUISHER ABC, (GREEN)	RRCY	NO	Shopping	N/A	N/A	N/A	N/A	07-08-2021	07-08-2021	N/A	7/19/2021	7/19/2021	8/2/2021	8/2/2021
320101100001000	FOR USE OF RRCY *GARDEN WATER SPRINKLER *GLOVES ETC.	RRCY	NO	Shopping	N/A	N/A	N/A	N/A	7/6/2021	7/6/2021	N/A	7/15/2021	7/15/2021	8/2/2021	8/2/2021

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320104100001000	LABOR & MATERIALS FOR THE PRINTING AND REPRODUCTION *GENERAL INTAKE SHEET *CERT. OF ELIGIBILITY ETC.	PS- COMBASED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/12/2021	7/12/2021	N/A	08/13/2021	08/13/2021	9/1/2021	9/1/2021
320104100001000	LABOR & MATERIALS OF ADVOCACY POLO SHIRT TO BE USE DURING THE PYAP 47TH ANNIVERSARY	PS- COMBASED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/13/2021	7/21/2021	N/A	8/6/2021	8/6/2021	8/19/2021	8/19/2021
350100100002000	SUPPLIES & TRAINING MATERIALS FOR PSD-CBS *HP DESKTOP INK ADVANTAGE 2676 CART.	PS-CBS	NO	Shopping	N/A	N/A	N/A	N/A	7/27/2021	7/28/2021	N/A	8/3/2021	8/3/2021	8/25/2021	8/25/2021
350100100001000	SUPPLIES & TRAINING MATERIALS FOR PSD-TARA *TONER CART. P210 FOR PANTUM PRINTER 6600 *HP DESKTOP INK ADVANTAGE 2676 CART. ETC.	PS-CBS	NO	Shopping	N/A	07/15/2021	N/A	N/A	7/27/2021	07/28/2021	N/A	8/3/2021	8/3/2021	8/11/2021	8/11/2021
320104100001000	USE FOR THE IMPLEMENTATION OF PSP AICS FOR CY 2021 * PRINTER, MONOCHROME, PRINT ONLY * PRINTER, MONOCHROME, 3- IN-1 (PRINT, SCAN, COPY)	PS-AICS	NO	Shopping	N/A	07/22/2021	N/A	N/A	7/27/2021	7/28/2021	N/A	8/9/2021	8/9/2021	8/23/2021	8/23/2021
320104100001000	USE FOR THE IMPLEMENTATION OF PSP AICS FOR CY 2021 * OFFICE DESK/TABLE, MIDDLE DRAWER WITH LOCK, 3 SIDE DRAWERS WITH CENTER LOCK	PS-AICS	NO	Shopping	N/A	07/15/2021	N/A	N/A	7/27/2021	7/28/2021	N/A	8/3/2021	8/3/2021	8/23/2021	8/23/2021
320104100001000	USE FOR THE IMPLEMENTATION OF PSP AICS FOR CY 2021 * SIGN PEN, BLUE * BALLPOINT PEN * CORRECTION TAPE ETC.	PS-AICS	NO	NP-53.5 Agency-to- Agency	N/A	07/22/2021	N/A	N/A	7/27/2021	7/28/2021	N/A	7/26/2021	7/26/2021	8/13/2021	8/13/2021

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320104100001000	USE FOR THE IMPLEMENTATION OF PSP AICS FOR CY 2021 * SIGN PEN, BLUE * BALLPOINT PEN * CORRECTION TAPE ETC.	PS-AICS	NO	Shopping	N/A	07/22/2021	N/A	N/A	7/27/2021	7/28/2021	N/A	8/9/2021	8/9/2021	8/13/2021	8/13/2021
320101100001000	TO BE USE BY ORD *COLORED PRINTER, ALL IN ONE	ORD	NO	Shopping	N/A	N/A	N/A	N/A	07/15/2021	07/19/2021	N/A	7/23/2021	7/23/2021	11/8/2021	11/8/2021
200000200004000	PPE FOR UCT STAFF FOR IMPLEMENTATION OF UCT PROGRAM *ACRYLIC FULL FACESHIELD	PPD-UCT	NO	Shopping	N/A	N/A	N/A	N/A	07/13/2021	07/13/2021	N/A	7/21/2021	7/21/2021	2/8/2021	2/8/2021
310100300001000	VEHICLE RENTAL OF KALAHI- CIDSS AF-CBRC PROJECT LAUNCHING ON JULY 22, 2021	PM-KALAHI	NO	Shopping	N/A	N/A	N/A	N/A	07/12/2021	07/14/2021	N/A	7/15/2021	7/15/2021	7/19/2021	7/19/2021
310100300001000	ENGAGEMENT OF EVENTS MANAGEMENT TEAM FOR THE KALAHI-CIDSS AF-CBRC PROJ. LAUNCHING ON JULY 22, 2021	PM-KALAHI	NO	Shopping	N/A	N/A	N/A	N/A	07/12/2021	07/14/2021	N/A	7/15/2021	7/15/2021	7/21/2021	7/21/2021
310100300003000	HIRING OF SERVICE PROVIDER FOR THE PHOTO, VIDEO PRODUCTION & LIVE STREAMING FOR THE KALAHI- CIDSS AF-CBRC PROJ. LAUNCHING ON JULY 22, 2021	PM-KALAHI	NO	Shopping	N/A	N/A	N/A	N/A	07/12/2021	07/14/2021	N/A	7/15/2021	7/15/2021	7/20/2021	7/20/2021
330100100001000	TO BE USED IN ESA IMPLEMENTATIONS * STORAGE BOX (MEGA BOX)	DRMD	NO	Shopping	N/A	7/15/2021	N/A	N/A	7/27/2021	7/28/2021	N/A	8/3/2021	8/3/2021	11/8/2021	11/8/2021
330100100001000	TO BE USED FOR THE IMPLEMENTATION OF VARIOUS DRMD ACTIVITIES * DESKTOP HEADSET WITH MICROPHONE * EXTERNAL HARD DISK DRIVE ETC.	DRMD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	7/27/2021	07/28/2021	N/A	7/26/2021	7/26/2021	8/13/2021	8/13/2021

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330100100001000	TO BE USED FOR THE IMPLEMENTATION OF VARIOUS DRMD ACTIVITIES * DESKTOP HEADSET WITH MICROPHONE * EXTERNAL HARD DISK DRIVE ETC.	DRMD	NO	Shopping	N/A	N/A	N/A	N/A	7/27/2021	07/28/2021	N/A	8/3/2021	8/3/2021	8/13/2021	8/13/2021
330100100001000	PURCHASE OF CAR TIRE FOR DSWD FO V SERVICE VEHICLES ISUZU D-MAX WITH PLATE NO. CM-5013	ASD-GSS	NO	Shopping	N/A	N/A	N/A	N/A	07/15/2021	07/15/2021	N/A	7/26/2021	7/26/2021	08/04/2021	08/04/2021
320102100001000	FOR USE OF SWAD OFFICE * DIGITAL K3 THERMOMETER, NON CONTACT/HAND FREE * AUTOMATIC ALCOHOL DISPENSER DISINFECTANT, 1000ML	ASD-GSS	NO	Shopping	N/A	N/A	N/A	N/A	7/15/2021	7/21/2021	N/A	7/23/2021	7/23/2021	8/27/2021	8/27/2021
320102100001000	FOR USE AT DSWD FO V, BURAGUIS & RAWIS, LEGAZPI CITY * DOOR KNOB, TWIST LOCK * BULB, RECEPTACLE * FAUCET, CHROME COATED, WALL MOUNT ETC.	ASD-GSS	NO	Shopping	N/A	N/A	N/A	N/A	07/15/2021	07/19/2021	N/A	7/26/2021	7/26/2021	8/9/2021	8/9/2021
320104100001000	FOR OFFICIAL USE OF PROCUREMENT SECTION AND BAC SECRETARIAT * ORIGINAL EPSON 003 INK BOTTLE 65 ML - BLACK * ORIGINAL EPSON 003 INK BOTTLE 65 ML - YELLOW * ORIGINAL EPSON 003 INK BOTTLE 65 ML - MAGENTA * ORIGINAL EPSON 003 INK BOTTLE 65 ML - CYAN * USB OPTICAL MOUSE (BLACK)	ASD-PS	NO	Shopping	N/A	N/A	N/A	N/A	7/27/2021	7/28/2021	N/A	8/3/2021	8/3/2021	8/13/2021	8/13/2021

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310100100002000	FOR OFFICIAL USE OF PROCUREMENT SECTION AND BAC SECRETARIAT * ALCOHOL, ISOPROPYL * PAPER, MULTI-PURPOSE (COPY) A4, 70 GSM * PAPER, MULTI-PURPOSE (COPY) LEGAL, 70 GSM ETC.	ASD-PS	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	7/27/2021	7/28/2021	N/A	7/30/2021	7/30/2021	8/23/2021	8/23/2021
310100100002000	FOR OFFICIAL USE OF PROCUREMENT SECTION AND BAC SECRETARIAT * ALCOHOL, ISOPROPYL * PAPER, MULTI-PURPOSE (COPY) A4, 70 GSM * PAPER, MULTI-PURPOSE (COPY) LEGAL, 70 GSM ETC.	ASD-PS	NO	Shopping	N/A	N/A	N/A	N/A	7/27/2021	7/28/2021	N/A	8/3/2021	8/3/2021	8/23/2021	8/23/2021
320104100001000	VAN RENTAL FOR AICS PAYOUT	PS-AICS	NO	NP-53.9 - Small Value Procurement	N/A	7/15/2021	N/A	N/A	7/22/2021	7/22/2021	N/A	8/3/2021	8/3/2021	8/9/2021; 08/13/2021	8/9/2021; 08/13/2021
310100100001000	SUPPLIES FOR USE OF PANTAWID PROGRAM IMPLEMENTATION FOR 2ND SEM. *PAPER, MULTICOPY(A4) *PAPER, MULTICOPY(LEGAL) *INK EPSON, L3110 CYAN ETC.	PM- PANTAWID	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/6/2021	8/6/2021	8/6/2021	8/6/2021
0	ADDITIONAL SECURITY GUARDS FOR DSWD RENTED OFFICES & NEW WAREHOUSE FROM JULY TO DECEMBER 2021	ASD-GSS	NO	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A		07/15/2021	07/30/2021	07/30/2021
320105100003000	LABOR AND MATERIALS OF IEC MATERIALS FOR THE WORLD DAY AGAINST TRAFFICKING ON JULY 30, 2021 * CUSTOMIZED ADVOCACY FAN * TARPAULIN 3X4 ft	PS- COMBASED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	7/29/2021	7/30/2021	N/A	8/17/2021	8/17/2021	10/15/2021	10/15/2021

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320101100001000	FOR REPLACEMENT OF DSWD VEHICLE AMBULANCE W/ PLATE NO. 131205 *BATTERY 38M REVERSE	HAVEN	NO	Shopping	N/A	N/A	N/A	N/A	07/23/2021	07/23/2021	N/A	8/3/2021	8/3/2021	8/11/2021	8/11/2021
350100100001000	LABOR & MATERIALS FOR THE PREVENTIVE MAINTENANCE CHECK-UP/CHANGE OIL OF DSWD FO V SERVICE VEHICLE TOYOTA HILUX W/ PLATE NO. SJD 595	ASD-GSS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/26/2021	7/26/2021	8/9/2021	8/9/2021
310100300003000	RENTAL OF KC-NCDDP REGIONAL PROGRAM MANAGEMENT OFFICE IN LEG. CITY FOR AUGUST-DECEMBER	PM-KALAH	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/29/2021	7/29/2021	7/30/2021	7/30/2021
320101100001000	PURCHASE AND DELIVERY OF NURSERY ITEMS FOR RSCC CHILDREN *BABY SOAP *BABY SHAMPOO *BABY POWDER ETC.	RSCC	NO	Shopping	N/A	7/22/2021	N/A	N/A	8/6/2021	8/9/2021	N/A	08/13/2021	08/13/2021	8/23/2021	8/23/2021
320101100001000	PURCHASE OF GROCERY ITEMS FOR CONSUMPTION OF RSCC CHILDREN & STAFF *ALL PURPOSE CREAM *BABY CEREALS ETC.	RSCC	NO	Shopping	N/A	N/A	N/A	N/A	8/2/2021	8/2/2021	N/A	8/11/2021	8/11/2021; 8/20/2021; 09/03/2021	8/23/2021; 08/25/2021; 09/06/2021; 10/01/2021	8/23/2021; 08/25/2021; 09/06/2021; 10/01/2021
320101100001000	LABOR AND MATERIALS FOR MAINTENANCE OF DSWD FO V RRCY AMBULANCE-HIACE WITH PLATE NO. A9-N 945	RRCY	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/10/2021	8/10/2021	8/21/2021	8/21/2021
0	FOR OFFICE USE OF THE RJJWC SECRETARIAT * DISINFECTANT SPRAY, AEROSOL TYPE * HAND SOAP, LIQUID * KN 95 MASK ETC.	ORD-RJJWC	NO	Shopping	N/A	N/A	N/A	N/A	8/9/2021	8/9/2021	N/A	8/5/2021; 08/13/2021	8/5/2021; 08/13/2021	6/9/2021	6/9/2021
0	FOR OFFICE USE OF THE RJJWC SECRETARIAT * TRASH BAGS, GPP SPECS * RAGS, ALL COTTON * WASTE BASKET ETC.	ORD-RJJWC	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/6/2021	8/6/2021	8/9/2021	8/9/2021

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0	FOR OFFICE USE OF THE RJJWC SECRETARIAT * PAPER, MULTICOPY, 80GSM * PAPER, MULTI-PURPOSE (COPY), LEGAL * RECORD BOOK, 300 PAGES ETC.	ORD-RJJWC	NO	Shopping	N/A	N/A	N/A	N/A	8/10/2021	8/11/2021	N/A	8/5/2021; 08/17/2021	8/5/2021; 08/17/2021	8/23/2021; 08/25/2021	8/23/2021; 08/25/2021
310100300001000	ADDITIONAL SECURITY SERVICES FOR AUG.-DEC. 2021 THROUGH THE INSTALLATION OF FULL HD CCTV	ASD-GSS	NO	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/28/2021	7/28/2021	11/8/2021	11/8/2021
310100300003000	LABOR & MATERIALS FOR PRINTING & PRODUCTION OF PLAQUES TO BE USE DURING THE CDD CONGRESS & 7TH REGIONAL BAYANI KA! AWARDS *PLAQUE	PM-KALAH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/7/2021	8/12/2021	N/A	09/30/2021	09/30/2021	10/18/2021	10/18/2021
310100300003000	PRODUCTION & AIRING OF RADIO ADVERTISEMENT IN 1 MAJOR RADIO STATION PER PROVINCE	PM-KALAH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/25/2021	10/25/2021	N/A	10/27/2021	10/27/2021	11/16/2021	11/16/2021
310100300003000	LAYOUT AND MATERIALS FOR THE PRINTING AND PRODUCTION OF POSTERS, BROCHURES AND KOMIKS	PM-KALAH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/7/21	8/12/21	N/A	10/8/2021	10/8/2021	10/25/2021	10/25/2021
330100100001000	TO BE USE BY DRMD STAFF *EPSON L3110 INK, 65ML, BLACK, CYAN, MAGENTA, YELLOW	DRMD	NO	Shopping	N/A	N/A	N/A	N/A	8/17/2021	8/17/2021	N/A	08/20/2021	08/20/2021	6/9/2021	6/9/2021
320101100001000	FOR CONSUMPTION OF RRCY RESIDENTS 2021 *NFA RICE	RRCY	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/10/2021	8/10/2021	8/10/2021	8/10/2021
320101100001000	FOR CONSUMPTION OF HAVEN FOR 2ND SEM *NFA RICE	HAVEN	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/10/2021	8/10/2021	8/10/2021	8/10/2021
320101100001000	FOR THE USE IN DATA BANKING OF RSCC ADMIN, SOCIAL LIFE, HOMELIFE & NURSING SERVICE *EXTERNAL HARD DRIVE 1TB	RSCC	NO	Shopping	N/A	N/A	N/A	N/A	8/20/2021	8/24/2021	N/A	9/3/2021	9/3/2021	9/30/2021	9/30/2021
320101100001000	FOR USE OF HAVEN *FACEMASK *FACESHIELD	HAVEN	NO	Shopping	N/A	N/A	N/A	N/A	08/19/2021	8/19/2021	N/A	8/23/2021	8/23/2021	09/06/2021	09/06/2021

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320101100001000	FOR USE OF HAVEN *COTTON BUDS *COTTON ROLL *TISSUE PAPER	HAVEN	NO	Shopping	N/A	N/A	N/A	N/A	08/19/2021	8/19/2021	N/A	8/25/2021	8/25/2021	09/06/2021	09/06/2021
320101100001000	FOR USE OF HAVEN *ROUND NECK T-SHIRT FOR KIDS, WHITE *ROUND NECK T-SHIRT FOR TEENS, WHITE	HAVEN	NO	Shopping	N/A	N/A	N/A	N/A	8/10/2021	8/10/2021	N/A	10/1/2021	10/1/2021	10/13/2021	10/13/2021
320101100001000	FOR USE ON WASTE SEGREGATION AT THE CENTER *GARBAGE BAG, LARGE	HAVEN	NO	Shopping	N/A	N/A	N/A	N/A	08/24/2021	8/24/21	N/A	9/3/2021	9/3/2021	9/20/2021	9/20/2021
320101100001000	FOR USE ON WASTE SEGREGATION AT THE CENTER *OUTDOOR SLIPPERS	HAVEN	NO	Shopping	N/A	N/A	N/A	N/A	8/10/2021	8/11/2021	N/A	8/16/2021	8/16/2021	8/23/2021	8/23/2021
320101100001000	FOR USE ON MINOR REPAIR AT THE CENTER *GRINDER	HAVEN	NO	Shopping	N/A	N/A	N/A	N/A	08/06/2021	08/09/2021	N/A	8/13/2021	8/13/2021	8/23/2021	8/23/2021
0	FOR OFFICE USE OF RJJWC (IT EQUIPMENT) *NOISE CANCELLATION HEADSET *DIGITAL CAMERA *OTG TYPE C 128 GB ETC.	ORD-RJJWC	NO	Shopping	N/A	8/3/2021	N/A	N/A	8/17/2021	8/18/2021	N/A	9/16/2021	9/16/2021	9/27/2021; 10/13/2021; 10/14/2021	9/27/2021; 10/13/2021; 10/14/2021
0	LABOR & MATERIALS OF ADVOCACY TO BE USE ON THE IMPLEMENTATION OF JJWA & BUGKOS PAGLAOM *1 INCH SUBLIMATION ID LANYARD *METALLIC PLATED KEY RINGS *STAINLESS TUMBLER ETC.	ORD-RJJWC	NO	NP-53.9 - Small Value Procurement	N/A	8/3/2021	N/A	N/A	8/17/2021	8/18/2021	N/A	9/13/2021	9/13/2021	09/27/2021; 10/15/2021	09/27/2021; 10/15/2021
#N/A	LABOR & MATERIALS OF ADVOCACY TO BE USE ON THE IMPLEMENTATION OF JJWA & BUGKOS PAGLAOM *ROUND NECK TSHIRT, WHITE W/ LOGO *GRAYCOMBI POLO SHIRT, W/ EMBROIDED LOGO & DESIGN ETC. *	ORD-RJJWC	NO	Shopping	N/A	8/3/2021	N/A	N/A	8/17/2021	8/18/2021	N/A	08/20/2021	08/20/2021	10/15/2021	10/15/2021

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330100100001000	UNLIMITED INTERNET SUBSCRIPTION (FIBER LINE) FOR THE DSWD 5 EMBARCADERO OFFICE	PPD-RICTMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	8/6/2021	08/09/2021	N/A	8/11/2021	8/11/2021	8/13/2021	8/13/2021
320101100001000	FOR CONSUMPTION OF RSCC CHILDREN *MILK POWDER 1-3 YRS. OLD *MILK POWDER 3-6 YRS. OLD .ETC.	RSCC	NO	Shopping	N/A	08/10/2021	N/A	N/A	8/17/2021	8/18/2021	N/A	9/2/2021	9/2/2021	9/10/2021	9/10/2021
310100300001000	OFFICE SUPPLIES OF RPMO FOR CY 2021 *INK TANK EPSON, BLACK *INK TANK EPSON, CYAN ETC.	PM-KALAH	NO	Shopping	N/A	N/A	N/A	N/A	08/17/21; 08/31/21	10/6/21	N/A	8/18/2021	8/18/2021; 10/20/2021	10/14/2021; 10/29/2021	10/14/2021; 10/29/2021
310100300001000	OFFICE SUPPLIES OF KC NCDDP AF ACT FOR CY 2021 *CORRECTION TAPE *FASTENER ETC.	PM-KALAH	NO	Shopping	N/A	N/A	N/A	N/A	08/17/2021	10/6/21	N/A	8/18/2021	8/18/2021; 10/21/2021;10/2 2/2021	10/01/2021; 10/29/2021	10/01/2021; 10/29/2021
320104100001000	TO BE USE DURING THE 2021 CONSULTATION DIALOGUE W/ COURT JUDGES ON ADOPTION ON SEP. 6, 13, 20, 27 & OCT. 1, 2021 *PARCHMENT PAPER *BROWN ENVELOPE	PS-ARRS	NO	Shopping	N/A	N/A	N/A	N/A	09/01/2021	9/1/2021	N/A	9/6/2021	9/6/2021	10/1/2021	10/1/2021
320104100001000	HYGIENE KIT FOR ERPAT & SOLO PARENT FAMILIES IN LINE W/ THE 29TH NATIONAL FAMILY WEEK CELEBRATION ON SEP. 20, 2021	PS- COMBASED	NO	NP-53.9 - Small Value Procurement	N/A	8/24/2021	N/A	N/A	8/26/21	8/27/2021	N/A	9/6/2021	9/6/2021	9/17/2021	9/17/2021
320104100002000	TO BE USED BY THE PERSONS W/ DISABILITY & OLDER PERSONS TO IMPROVE THEIR MOBILITY & PRODUCTIVITY *WHEELCHAIR *CRUTCHES	PS-PWD	NO	Shopping	N/A	08/16/2021	N/A	N/A	08/20/2021	8/20/21	N/A	8/25/2021	8/25/2021	9/9/2021; 09/10/2021	9/9/2021; 09/10/2021
330100100001000	LABOR & MATERIALS FOR THE 200,000KM REGULAR PREVENTIVE MAINTENANCE CHECK UP/CHANGE OIL OF DSWD FO V SERVICE VEHICLE ISUZU D-MAX W/ PLATE NO. CM 5013	ASD-GSS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/17/2021	8/17/2021	8/24/2021	8/24/2021

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310100100001000	FOR THE USE OF PANTAWID PROGRAM IMPLEMENTATION * FLIP UP FACE SHIELD * KF94 DISPOSABLE FACE MASK * ALCOHOL GEL ETC.	PM- PANTAWID	NO	Shopping	N/A	9/7/2021	N/A	N/A	10/4/2021	10/4/2021	N/A	10/8/2021	10/8/2021	11/2/2021	11/2/2021
320104100001000	UNLIMITED INTERNET SUBSCRIPTION (FIBER LINE) FOR THE DSWD 5 PACIFIC MALL	PS-AICS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	08/19/2021	8/19/21	N/A	8/20/2021	8/20/2021	8/31/2021	8/31/2021
320104100001000	TO BE USED BY THE ARRS STAFF * PRINTER-ALL-IN-ONE WITH ADF * USB WEBCAM * HEADPHONE	PS-ARRS	NO	Shopping	N/A	N/A	N/A	N/A	9/8/2021	9/20/21	N/A	9/27/2021	9/27/2021	10/14/2021	10/14/2021
320104100001000	ARRS SUPPLIES FOR 2021 * EPSON GENUINE INKS FOR EPSON PRINTER, L120 - BLACK, T6641 - CYAN, T6642 - MAGENTA, T6643 - YELLOW, T6644	PS-ARRS	NO	Shopping	N/A	N/A	N/A	N/A	9/10/2021	9/13/2021	N/A	9/16/2021	9/16/2021	9/30/2021	9/30/2021
320104100001000	UNLIMITED INTERNET SUBSCRIPTION (FIBER LINE) AT POO CAMARINES NORTE AICS OFFICE	PS-AICS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9/13/2021	9/13/2021	N/A	9/14/2021	9/14/2021	9/24/2021	9/24/2021
0	FOR OFFICE USE OF THE RJJWC SECRETARIAT *TRASH BAGS *RAGS *WASTE BASKET	ORD-RJJWC	NO	Shopping	N/A	N/A	N/A	N/A	9/13/21	09/13/2021	N/A	9/17/2021	9/17/2021	10/13/2021	10/13/2021
0	FOR OFFICE USE OF RJJWC SECRETARIAT *ELECTRIC FAN, STAND TYPE *HEAVY DUTY EXTENSION WIRE	ORD-RJJWC	NO	Shopping	N/A	N/A	N/A	N/A	9/8/2021	09/09/2021	N/A	9/13/2021	9/13/2021	10/1/2021	10/1/2021
310100300003000	PRODUCTION OF KOMIKS FEATURING CDD INSTITUTIONALIZATION OF NC- NCDDP	PM-KALAH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/22/2021	10/22/2021	N/A	10/26/2021	10/26/2021	11/19/2021	11/19/2021
320104100001000	VAN RENTAL FOR AICS PAYOUT FOR SEPTEMBER 2021	PS-AICS	NO	NP-53.9 - Small Value Procurement	N/A	9/14/2021	N/A	N/A	9/17/2021	9/17/2021	N/A	09/28/2021	09/28/2021	10/8/2021	10/8/2021

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320104100001000	HYGIENE KIT DISTRIBUTIONS TO CLIENTS ON OCTOBER 8, 2021 * ALCOHOL * FACE MASK * TOWEL, COTTON, 20" x 36" ETC.	PS- COMBASED	NO	Shopping	N/A	N/A	N/A	N/A	9/13/21	9/13/21	N/A	9/17/2021	9/17/2021	10/14/2021	10/14/2021
310100100001000	FOR USE OF SPECIAL DISBURSING OFFICERS *VAULT	ADMIN	NO	Shopping	N/A	9/2/2021	N/A	N/A	9/6/2021	9/6/21	N/A	9/9/2021	9/9/2021	9/27/2021	9/27/2021
330100100001000	LABOR & MATERIALS FOR THE PREVENTIVE MAINTENANCE CHECK UP OF DSWD FO V SERVICE VEHICLE TRUCK HINO WITH PLATE NUMBER: 131206	ADMIN-GSS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/27/2021	09/27/2021	10/06/21	10/06/21
0	FOR USE OF THE RJJWC SECRETARIAT FOR THE PREVENTION OF THE COVID- 19 DURING FACE-TO-FACE ACTIVITIES & PROVISION OF TECHNICAL ASSISTANCE TO LGUs * FACE MASK * KN95 MASK * ALCOHOL ETC.	ORD-RJJWC	NO	Shopping	N/A	9/7/2021	N/A	N/A	9/9/21	9/9/21	N/A	9/16/2021	9/16/2021	10/14/2021; 11/8/2021; 11/15/2021	10/14/2021; 11/8/2021; 11/15/2021
0	FOR OFFICE USE OF THE RJJWC SECRETARIAT * INK REFILL, EPSON L565, MAGENTA. * INK REFILL, EPSON L565, CYAN * INK REFILL, EPSON L565, YELLOW ETC.	ORD-RJJWC	NO	Shopping	N/A	9/2/2021	N/A	N/A	9/10/2021	9/13/2021	N/A	9/16/2021	9/16/2021	09/23/2021; 9/30/2021	09/23/2021; 9/30/2021
0	FOR OFFICE USE OF THE RJJWC SECRETARIAT FOR THE PREVENTION AND PROTECTION AGAINST COVID- 19 * MULTIVITAMINS + MINERALS SOFTGEL CAPSULE	ORD-RJJWC	NO	Shopping	N/A	N/A	N/A	N/A	9/10/2021	9/13/2021	N/A	9/16/2021	9/16/2021	9/23/2021	9/23/2021
330100100001000	FOR USE OF DISASTER OPERATIONS * TARP 4x6 ft	DRMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	9/6/2021	9/6/21	N/A	9/15/2021	9/15/2021	10/1/2021	10/1/2021

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310100100002000	FOR RPMO AND SLP PROVINCES SUPPLIES * ALCOHOL * FACE MASK * INSECTICIDE ETC.	PM-SLP	NO	Shopping	N/A	9/25/2021	N/A	N/A	10/1/2021	10/1/2021	N/A	10/8/2021	10/8/2021	10/26/2021	10/26/2021
310100100002000	OFFICE SUPPLIES FOR SLP RPMO AND PROVINCES, SY 2021 * ALCOHOL * CLIP, BACKFOLD 19MM * CLIP, BACKFOLD 25MM ETC.	PM-SLP	NO	NP-53.5 Agency-to- Agency	N/A	9/15/2021	N/A	N/A	9/20/2021	9/21/2021	N/A	9/15/2021	9/15/2021	10/13/2021	10/13/2021
310100100002000	OFFICE SUPPLIES FOR SLP RPMO AND PROVINCES, SY 2021 * ALCOHOL * CLIP, BACKFOLD 19MM * CLIP, BACKFOLD 25MM ETC.	PM-SLP	NO	Shopping	N/A	N/A	N/A	N/A	9/20/2021	9/21/2021	N/A	09/28/2021	09/28/2021	10/14/2021	10/14/2021
320101100001000	FOR USE ON CCTV *BULLET CAMERA *BNC CONNECTOR ETC.	HAVEN	NO	Shopping	N/A	N/A	N/A	N/A	9/13/21	9/14/21	N/A	10/05/2021	10/05/2021	10/13/2021	10/14/2021
320101100001000	FOR USE OF RSCC STAFF * PRINT, SCAN AND COPY FUNCTION, INK TANK	RSCC	NO	Shopping	N/A	N/A	N/A	N/A	9/13/21	9/14/21	N/A	9/17/2021	9/17/2021	10/13/2021	10/13/2021
310100300001000	LABOR & MATERIALS FOR THE REPAIR & IMPROVEMENT OF DETACHED 2 UNIT VEHICULAR STEEL GATE AT DSWD-RAWIS	ADMIN-GSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/19/2021	10/19/2021	N/A	11/15/2021	11/15/2021	11/24/2021	11/24/2021
330100100001000	SUPPLIES TO BE USE DURING ESA IMPLEMENTATION & FOR USE OF DRMD STAFF *STAPLE WIRE *FASTENER ETC.	DRMD	NO	Shopping	N/A	N/A	N/A	N/A	09/29/2021	9/29/2021	N/A	10/8/2021	10/8/2021	11/2/2021	11/2/2021
320101100001000	FOR PRODUCTIVITY ACTIVITY IN SEWING OF RRCY SORSOGON * NEEDLE * BOBBIN FOR ORDINARY SEWING MACHINE * BOBBIN FOR HIGH SPEED SEWING MACHINE ETC.	RRCY	NO	Shopping	N/A	N/A	N/A	N/A	9/22/21	9/23/21	N/A	10/05/2021	10/05/2021	10/14/2021	10/14/2021

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320101100001000	LABOR AND MATERIALS FOR TINSMITH, PAINTING AND DISMANTLING OF HIACE A90960 VEHICLE	HAVEN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/08/2021	11/08/2021	N/A	11/12/2021	11/12/2021	11/25/2021	11/25/2021
320104100001000	SUPPLIES OF THE NEWLY HIRED FOCAL FOR THE SHIELD PROGRAM * PAPER, MULTICOPY, A4 * PAPER, MULTICOPY, LEGAL * SIGN PEN, BLACK ETC.	PS-CBS	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	09/29/2021	9/29/2021	N/A	09/27/2021	09/27/2021	10/14/2021	10/14/2021
	SUPPLIES OF THE NEWLY HIRED FOCAL FOR THE SHIELD PROGRAM * PAPER, MULTICOPY, A4 * PAPER, MULTICOPY, LEGAL * SIGN PEN, BLACK ETC.		NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/05/2021	10/05/2021	10/14/2021	10/14/2021
200000100003000	FOR THE IMPLEMENTATION OF SOCTECH PROJECTS AND PROGRAM * TONER CART. HP 955XL BLACK FOR HP OFFICEJET PRO 7720 * TONER CART. HP 955XL CYAN FOR HP OFFICEJET PRO 7720 * TONER CART. HP 955XL YELLOW FOR HP OFFICEJET PRO 7720 ETC.	ORD- SOCTECH	NO	Shopping	N/A	9/16/2021	N/A	N/A	9/20/2021	9/21/21	N/A	9/27/2021	9/27/2021	10/14/2021	10/14/2021
320104200001000	SUPPLIES FOR THE IMPLEMENTATION OF COMPREHENSIVE PROGRAM FOR CHILDREN, FAMILIES AND IPS ESPECIAL SAMA-BAJAUS * PAPER, MULTICOPY, LETTER * PAPER, MULTICOPY, A4 * PAPER, MULTICOPY, LEGAL ETC.	ORD- SOCTECH	NO	Shopping	N/A	N/A	N/A	N/A	9/29/2021	9/29/2021	N/A	10/8/2021	10/8/2021	10/26/2021; 10/29/2021	10/26/2021; 10/29/2021
320101100001000	FOR USE OF RRCY SORSOGON (SEPTEMBER - DECEMBER 2021) * PURIFIED DRINKING WATER, 5 GAL	RRCY	NO	Shopping	N/A	N/A	N/A	N/A	10/6/2021	10/06/2021	N/A	10/8/2021	10/8/2021	10/11/2021	10/11/2021

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320101100001000	FOR USE OF RRCY RESIDENTS * FABRIC FOR MATTRESS COVER/FITTED * FABRIC FOR BED SHEETS * FABRIC FOR PILLOW CASE ETC.	RRCY	NO	Shopping	N/A	9/16/2021	N/A	N/A	9/22/21	9/23/21	N/A	10/01/2021	10/01/2021	10/13/2021	10/13/2021
320101100001000	FOR USE/MEDICATION OF RRCY RESIDENTS * THERMOMETER, INFRARED * THERMOMETER, DIGITAL * DISPOSABLE FACE MASK ETC.	RRCY	NO	Shopping	N/A	N/A	N/A	N/A	9/22/21	9/23/21	N/A	10/05/2021	10/05/2021	10/13/2021; 10/14/2021; 11/8/2021	10/13/2021; 10/14/2021; 11/8/2021
320101100001000	FOR USE/MEDICATION OF RRCY RESIDENTS * MECLIZINEHZL, 25MG * CARBOCICTEIENE CAPSULE, 500MG * KETOKONAZOLE CREAM, 35MG ETC..	RRCY	NO	Shopping	N/A	N/A	N/A	N/A	9/22/21	9/23/21	N/A	10/01/2021	10/01/2021	10/14/2021	10/14/2021
0	FOR OFFICE USE OF RJJWC SECRETARIAT *PAPER MULTICOPY A4	ORD-RJJWC	NO	Shopping	N/A	N/A	N/A	N/A	9/29/2021	09/29/2021	N/A	10/01/2021	10/01/2021	10/14/2021	10/14/2021
310100100001000	LABOR & MATERIALS FOR THE PRODUCTION OF RED VESTS W/ DSWD REGIONAL INSIGNIA	ORD-SMU	NO	NP-53.9 - Small Value Procurement	N/A	11/10/2021	N/A	N/A	11/17/2021	11/19/2021	N/A	11/24/2021	11/24/2021	pending	pending
310100100001000	PRODUCTION OF AVP FOR PANTAWID	ORD-SMU	NO	NP-53.9 - Small Value Procurement	N/A	11/10/2021	N/A	N/A	11/17/2021	11/19/2021	N/A	11/24/2021	11/24/2021	pending	pending
310100100001000	LABOR & MATERIALS FOR THE PRODUCTION OF JOURNAL NOTEBOOK	ORD-SMU	NO	NP-53.9 - Small Value Procurement	N/A	11/10/2021	N/A	N/A	11/19/2021	11/22/2021	N/A	11/26/2021	11/26/2021	pending	pending
310100100001000	LABOR & MATERIALS FOR THE PRODUCTION OF TUMBLER	ORD-SMU	NO	NP-53.9 - Small Value Procurement	N/A	11/10/2021	N/A	N/A	11/17/2021	11/19/2021	N/A	11/26/2021	11/26/2021	1/7/2022	1/7/2022
310100100001000	LAYOUT , PRINTING AND PRODUCTION OF DSWD PANTAWID COFFEE TABLE BOOK	ORD-SMU	NO	NP-53.9 - Small Value Procurement	N/A	11/10/2021	N/A	N/A	11/15/2021	11/15/2021	N/A	11/24/2021	11/24/2021	1/6/2022	1/6/2022

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330100100001000	TO BE USED FOR INFO DISSIMINATION TO VARIOUS STAKEHOLDER GROUPS *BROCHURE - ESA *BROCHURE - CASH FOR WORK *BROCHURE - FOOD FOR WORK	DRMD	NO	NP-53.9 - Small Value Procurement	N/A	9/23/2021	N/A	N/A	9/29/2021	09/29/2021	N/A	10/01/2021	10/01/2021	10/13/2021	10/13/2021
330100100001000	LABOR & MATERIALS FOR THE PREVENTIVE MAINTENANCE CHECK UP/CHANGE OIL OF DSWD FO V SERVICE VEHICLE TOYOTA HILUX WITH PLATE NO. 05- 2401	ADMIN-GSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/26/2021	10/26/2021	N/A	10/28/2021	10/28/2021	11/2/2021	11/2/2021
310100300003000	OFFICE SUPPLIES OF KC- NCDDP AF ACT FOR CY 2021 (ADDITIONAL) * CORRECTION TAPE * FASTENER * MARKER ETC.	PM-KALAH	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	11/24/2021	11/29/2021	N/A	11/23/2021	11/23/2021	11/26/21	11/26/21
310100300003000	OFFICE SUPPLIES OF KC- NCDDP AF ACT FOR CY 2021 (ADDITIONAL) * CORRECTION TAPE * FASTENER * MARKER ETC.	PM-KALAH	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/06/2021	12/06/2021	1/6/2021	1/6/2021
310100300003000	OFFICE SUPPLIES OF KC- NCDDP AF RPMO FOR CY 2021 (ADDITIONAL) * PANTUM, PC-210 * PANTUM, PC-310H * INK TANK, EPSON 003 INK BOTTLE, BLACK ETC.	PM-KALAH	NO	Shopping	N/A	N/A	N/A	N/A	11/24/2021	11/24/2021	N/A	12/01/2021	12/01/2021	1/7/2022	1/7/2022
310100300003000	OFFICE SUPPLIES OF KC- NCDDP AF RPMO FOR CY 2021 (ADDITIONAL) * PANTUM, PC-210 * PANTUM, PC-310H * INK TANK, EPSON 003 INK BOTTLE, BLACK ETC.	PM-KALAH	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/01/2021	12/01/2021	1/7/2022	1/7/2022

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	TOOLS TO BE USED BY DRIVERS & UTILITY WORKERS *PRESSURE WASHER *FLOOR JACK ETC,	ASD-GSS	NO	Shopping	N/A	9/25/2021	N/A	N/A	10/6/2021	11/22/2021	N/A	12/06/2021	12/06/2021	1/6/2022	1/6/2022
310100100002000	USE FOR DSWD FO V 4TH QUARTER 2021 STOCKPILE * PAPER, MULTICOPY, A4 * BALLPEN * NOTEPAD ETC.	ASD-PSAMS	NO	NP-53.5 Agency-to- Agency	N/A	10/18/2021	N/A	N/A	11/15/2021	11/15/2021	N/A	10/21/2021	10/21/2021	10/21/2021	10/21/2021
310100100002000	USE FOR DSWD FO V 4TH QUARTER 2021 STOCKPILE * PAPER, MULTICOPY, A4 * BALLPEN * NOTEPAD ETC.	ASD-PSAMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/24/2021	11/24/2021	6/1/2022	6/1/2022
310100100002000	USE FOR DSWD FO V 4TH QUARTER 2021 STOCKPILE * TONER PANTUM, P210 * INK, HP OFFICE JET PRO 7720 PRINTER, BLACK * INK, HP OFFICE JET PRO 7720 PRINTER, CYAN ETC.	ASD-PSAMS	NO	Shopping	N/A	10/06/2021	N/A	N/A	10/19/2021	10/20/2021	N/A	10/25/2021	10/25/2021	11/2/2021	11/2/2021
320104100001000	FOR THE ADVOCY MATERIALS FOR THE MONTH OF OVERSEAS FILIPINOS ON DECEMBER 2021 * TARPAULIN - 3 x 4 * WHITE T-SHIRT	PS-ISSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/3/2021	12/6/2021	N/A	12/14/2021	12/14/2021	pending	pending
320104100001000	ADVOCAY SHIRTS TO BE DISTRIBUTED TO MDT MEMBERS & FOCAL PERSONS TO LGUS IMPLEMENTING SHIELD PROGRAM * ADVOCACY POLO SHIRT WHITE (L) * ADVOCACY POLO SHIRT WHITE (M) * ADVOCACY POLO SHIRT WHITE (S)	PS-CBS	NO	NP-53.9 - Small Value Procurement	N/A	9/29/2021	N/A	N/A	10/6/2021	10/18/2021	N/A	10/21/2021	10/21/2021	11/2/2021	11/2/2021
330100100001000	TO BE USED IN DSWD WAREHOUSES * HAND DRUCK * WEIGHING SCALE * VACUUM SEALER	DRMD	NO	Shopping	N/A	N/A	N/A	N/A	10/6/2021	10/6/2021	N/A	10/8/2021	10/8/2021	10/26/2021	10/26/2021

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330100100001000	TO BE USED IN DSWD WAREHOUSES * INDUSTRIAL FAN, 24" ALUMINUM BLADE, 4 BLADES	DRMD	NO	Shopping	N/A	N/A	N/A	N/A	10/19/2021	10/19/2021	N/A	11/05/2021	11/05/2021	11/16/2021	11/16/2021
320101100001000	FOR RSCC STAFF'S USE * PORTABLE COMPUTER SPEAKER * UPS BACK-UP POWER SUPPLY * WIFI ADAPTER	RSCC	NO	Shopping	N/A	N/A	N/A	N/A	10/6/2021	10/6/2021	N/A	10/19/2021	10/19/2021	11/2/2021; 11/08/2021	11/2/2021; 11/08/2021
320101100001000	FOR CONSUMPTION OF RSCC CHILDREN * MILK, INFANT FORMULA (0-6 MONTHS OLD) * MILK, INFANT FORMULA (6-12 MONTHS OLD) * MILK FORMULA (1-3 YEARS OLD) ETC.	RSCC	NO	Shopping	N/A	9/30/2021	N/A	N/A	10/25/2021	10/25/2021	N/A	10/27/2021	10/27/2021	11/8/2021	11/8/2021
320101100001000	FOR CONSUMPTION OF RSCC CHILDREN & STAFF ON-DUTY * ALL PURPOSE CREAM * BABY CEREALS * CATSUP ETC.	RSCC	NO	Shopping	N/A	N/A	N/A	N/A	10/25/2021	10/25/2021	N/A	10/27/2021	10/27/2021	11/8/2021	11/8/2021
320104200001000	PROVISION OF GIFT PACKS TO STREET CHILDREN RELATIVE TO THE IMPLEMENTATION OF COMPREHENSIVE PROGRAM FOR STREET CHILDREN & FAMILIES AT RISK ON THE STREET * HOTDOG, IKG * SPAGHETTI SAUCE * SPGAHETTI PASTA ETC.	ORD- SOCTECH	NO	Shopping	N/A	09/29/2021	N/A	N/A	10/25/2021	10/25/2021	N/A	10/27/2021	10/27/2021	11/11/2021	11/11/2021

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320104200001000	PROVISION OF HYGIENE KIT TO STREET CHILDREN & FAMILIES RELATIVE TO THE IMPLEMENTATION OF COMPREHENSIVE PROGRAM FOR STREET CHILDREN & FAMILIES AT RISK ON THE STREET * SOAP, BATHROOM * TOOTHPASTE * TOOTHBRUSH ETC.	ORD- SOCTECH	NO	Shopping	N/A	9/28/2021	N/A	N/A	10/27/2021	10/28/2021	N/A	11/12/2021	11/12/2021	12/02/2021; 12/10/2021	12/02/2021; 12/10/2021
320101100001000	FOR RSCC STAFF'S USE * OFFICE TABLE * SWIVEL CHAIR	RSCC	NO	Shopping	N/A	9/30/2021	N/A	N/A	10/18/2021	10/25/2021	N/A	11/12/2021	11/12/2021	11/23/2021	11/23/2021
320104100001000	CUSTOMIZED TRAINING KITS FOR THE CONDUCT OF IDAT ONLINE-TRAINING ORIENTATION 2021 *CANVAS TOTE BAG *CUSTOMIZED ADVOCACY FOLDER ETC.	ORD	NO	NP-53.9 - Small Value Procurement	N/A	10/06/2021	N/A	N/A	11/8/2021	11/11/2021	N/A	11/16/2021	11/16/2021	12/20/2021	12/20/2021
310100300003000	PURCHASE OF SUPPLIES & MATERIALS FOR KC RPMO USE *PLASTIC DRUM *PAIL *DIPPER ETC.	PM-KALAH	NO	Shopping	N/A	N/A	N/A	N/A	11/22/2021	11/22/2021	N/A	11/23/2021	11/23/2021	12/3/2021	12/3/2021
310100300003000	PURCHASE OF NEW SERVICE VEHICLE FOR KC-NCDDP *PICK UP	PM-KALAH	NO	Shopping	N/A	N/A	N/A	N/A	11/23/21	12/14/21	N/A	12/15/2021	12/15/2021	1/3/2022	1/3/2022
310100300003000	EQUIPMENTS FOR RPMPO & CLUSTER OFFICE USE *WATER DISPENSER *AIR PURIFIER *VAULT ETC.	PM-KALAH	NO	Shopping	N/A	N/A	N/A	N/A	10/20/2021	11/22/2021	N/A	11/24/2021	11/24/2021	12/03/2021; 12/6/2021	12/03/2021; 12/6/2021
310100300003000	OFFICE EQUIPMENTS FOR KC RPMO USE *PHOTOCOPIER (COLORED) *PHOTOCOPIER (MONOCRHOME) *SCANNER ETC.	PM-KALAH	NO	Shopping	N/A	N/A	N/A	N/A	09/29/2021	12/27/21	N/A	12/28/2021	12/28/2021	Pending	Pending

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320104100001000	TO BE USE IN ELDERLY FILIPINO WEEK CELEBRATION ON OCTOBER 8, 2021 *TOTE BAG	PS- COMBASED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/18/2021	10/18/2021	N/A	10/20/2021	10/20/2021	11/11/2021	11/11/2021
200000100001000	FOR USE AT DSWD FO V *STANDARD SIZE PODIUM	ASD-GSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/8/2021	11/09/2021	N/A	11/12/2021	11/12/2021	12/3/2021	12/3/2021
200000100005000	OFFICE SUPPLIES FOR EPAHP RPMO SY 2021 *PANTUM P3500 DN TONER *PANTUM PC-210 TONER	PM-EPAHP	NO	Shopping	N/A	10/2/2021	N/A	N/A	10/11/2021	10/11/2021	N/A	10/20/2021	10/20/2021	11/2/2021	11/2/2021
200000100005000	PURCHASE OF OFFICE TABLE AND CHAIRS TO BE USE BY EPAHP-RPMP	PM-EPAHP	NO	Shopping	N/A	10/2/2021	N/A	N/A	10/19/2021	10/19/2021	N/A	11/05/2021	11/05/2021	11/16/2021	11/16/2021
310100100001000	LABOR & MATERIALS FOR PRINTING & FRAMING OF DSWD QUALITY POLICY AS A REQUIREMENT OF THE ISO 9001:2015 STANDARDS BEING PURSUED BY THE DEPARTMENT	PM- PANTAWID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/19/2021	10/22/2021	N/A	10/26/2021	10/26/2021	11/23/2021	11/23/2021
310100100001000	TO BE USE BY DSWD STAFF FOR THE IMPLEMENTATION OF PANTAWID *32 INCH HD LED SMART TV	PM- PANTAWID	NO	NP-53.9 - Small Value Procurement	N/A	11/3/2021	N/A	N/A	11/15/2021	11/15/2021	N/A	11/26/2021	11/26/2021	pending	pending
310100300003000	PURCHASE OF TABLES & CHAIRS FOR KC RPMO	PM-KALAH	NO	Shopping	N/A	11/17/2021	N/A	N/A	11/15/2021	11/22/2021	N/A	11/25/2021	11/25/2021	cancelled	cancelled
310100300003000	RENTAL OF OFFICE SPACE FOR KC CATANDUANES CLUSTER CY 2021 FOR OCT.- DEC. 2021	PM-KALAH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/1/2021	12/1/2021	cancelled	cancelled
310100300003000	RENTAL OF OFFICE SPACE FOR KC CAM. SUR CLUSTER CY 2021 FOR OCT.-DEC. 2021	PM-KALAH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/15/2021	11/29/2021	N/A	12/1/2021	12/1/2021	cancelled	cancelled
330100100001000	LABOR & MATERIALS FOR THE REPLACEMENT OF EVAPORATOR ASSY FOR DSWD FOV SERVICE VEHICLE TOYOTA HILUX W/ PLATE NO. 05-2401	ASD-GSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/26/2021	10/26/2021	N/A	10/28/2021	10/28/2021	11/15/2021	11/15/2021
310100100001000	TO BE USE IN FILLING OF VARIOUS LIQUIDATION REPORTS IN ACCOUNTING * FOLDER LOOSE LEAF	FMD	NO	Shopping	N/A	10/08/2021	N/A	N/A	10/27/2021	10/27/2021	N/A	11/08/2021	11/08/2021	11/16/2021	11/16/2021
310100100002000	FOR THE USE OF SLP RPMO & PROVINCES *PANTUM CART. PC-210 * CANON CART. 319	PM-SLP	NO	Shopping	N/A	10/19/2021	N/A	N/A	10/27/2021	10/27/2021	N/A	11/5/2021	11/5/2021	11/16/2021	11/16/2021

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320104200001000	TO BE USED BY SOCTECH PROJECT & PROGRAM * OFFICE SUPPLY CABINET	ORD- SOCTECH	NO	Shopping	N/A	N/A	N/A	N/A	11/8/2021	11/09/2021	N/A	11/12/2021	11/12/2021	pending	pending
330100100001000	FOR DISTRIBUTION TO LGU'S TO BE USE BY DISASTER RESPONSE * TARPULIN INFO. BOARD	DRMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/182021	10/18/2021	N/A	10/21/2021	10/21/2021	11/2/2021	11/2/2021
200000100005000	FOR EPAHP RPMO OFFICE SUPPLIES CY 2021 * FILING CABINET HORIZONTAL WITH 4 DRAWER (STEEL)	PM-EPAHP	NO	Shopping	N/A	10/5/2021	N/A	N/A	10/19/2021	10/19/2021	N/A	11/12/2021	11/12/2021	12/2/2021	12/2/2021
200000100005000	VAN RENTAL FOR USE OF EPAHP	PM-EPAHP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/8/2021	10/8/2021	N/A	10/20/2021	10/20/2021	10/25/2021; 11/10/2021	10/25/2021; 11/10/2021
310100100002000	LABOR & MATERIALS FOR THE PRINTING & PRODUCTION OF ADVOCACY MATERIALS FOR SLP *CUSTOM-MADE NOTEPAD *PROGRAM PARTICIPANT & PROJ. PROFILE SIGNAGE *CUSTOMIZED DSWD POLO SHIRT	PM-SLP	NO	NP-53.9 - Small Value Procurement	N/A	10/7/2021	N/A	N/A	10/18/2021	10/18/2021	N/A	10/20/2021	10/20/2021	11/2/2021; 11/11/2021	11/2/2021; 11/11/2021
310100100002000	OFFICE SUPPLIES FOR SLP RPMO & PROVINCES SY 2021 *ALCOHOL *CLIP, BACKFOLD 25MM *CLIP, BACKFOLD, 32MM ETC.	PM-SLP	NO	Shopping	N/A	10/19/2021	N/A	N/A	10/27/2021	10/28/2021	N/A	11/12/2021	11/12/2021	11/23/2021	11/23/2021
200000100005000	LABOR & MATERIALS FOR THE PRINTING AND PRODUCTION OF ADVOCACY MATERIALS FOR EPAHP PROG. *CUSTOM-MADE NOTEPADS *DSWD POLO SHIRT *CUSTOM-MADE MUGS	PM-EPAHP	NO	NP-53.9 - Small Value Procurement	N/A	10/7/2021	N/A	N/A	10/18/2021	10/18/2021	N/A	10/20/2021	10/20/2021	10/29/2021	10/29/2021
	HIRING OF SERVICE PROVIDER FOR THE LAYOUT & PRINTING OF FLIERS (FDU- MEET-UP)	ORD-SMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/15/2021	10/15/2021	N/A	11/24/2021	11/24/2021	1/6/2022	1/6/2022
	LAYOUT, PRINTING & PRODUCTION OF DSWD FO 5 ANNUAL REPORT MAGAZINE	ORD-SMU	NO	NP-53.9 - Small Value Procurement	N/A	11/10/2021	N/A	N/A	11/17/2021	11/19/2021	N/A	11/24/2021	11/24/2021	pending	pending

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310100100002000	LABOR & MATERIALS FOR THE PRINTING & PRODUCTION OF TARPAULIN FOR SLP PAYOUT	PM-SLP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/18/2021	10/18/2021	N/A	10/21/2021	10/21/2021	11/2/2021	11/2/2021
0	MEDICAL SUPPLIES OF UCT STAFF FOR IMPLEMENTATION OF UCT PROGRAM *PARACETAMOL *ASCORBIC ACID ETC.	PPD-UCT	NO	Shopping	N/A	N/A	N/A	N/A	10/18/2021	10/19/2021	N/A	10/27/2021	10/27/2021	11/23/2021	11/23/2021
320104100001000	HYGIENE KIT TO KALIPI WOMEN IN LINE W/ THE CELEBRATION OF 18-DAY CAMPAIGN TO END VAW 2021 ON NOV. 25, 2021	PS-COMBASED	NO	Shopping	N/A	N/A	N/A	N/A	10/18/2021	10/19/2021	N/A	10/21/2021	10/21/2021	11/8/2021	11/8/2021
330100100001000	FOR RAW MATERIALS OF FAMILY FOOD PACKS FOR STOCKPILE FOR 2021 *NFA RICE	DRMD	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A			N/A	10/14/2021	10/14/2021	10/14/2021	10/14/2021
320105100003000	TO BE USED BY RRPTP *PAPER, MULTI-PURPOSE, A4 *PAPER, MULTI-PURPOSE, LEGAL ETC.	PS-COMBASED	NO	Shopping	N/A	N/A	N/A	N/A	11/8/2021	11/8/2021	N/A	11/16/2021	11/16/2021	12/2/2021	12/2/2021
320104100001000	HYGIENE KIT TO PLHIV CLIENTS IN LINE W/ THE CELEBRATION OF 2021 WORLD AIDS DAY ON DEC. 1, 2021	PS-COMBASED	NO	Shopping	N/A	N/A	N/A	N/A	10/18/2021	10/19/2021	N/A	10/25/2021	10/25/2021	11/8/2021	11/8/2021
320101100001000	LABOR & MATERIALS FOR MAINTENANCE CHECK-UP OF AMBULANCE A9M248	RSCC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/26/2021	10/26/2021	N/A	10/28/2021	10/28/2021	11/17/2021	11/17/2021
310100300001000	CAR TIRES USE FOR DSWD FO V SERVICE VEHICLE TOYOTA HILUX W/ PLATE SJD 595 *TUBELESS TIRES	ASD-GSS	NO	Shopping	N/A	N/A	N/A	N/A	10/27/2021	10/27/2021	N/A	11/5/2021	11/5/2021	11/23/2021	11/23/2021
310100300001000	PRODUCTION OF SINTRA BOARD W/ DESIGN	PM-KALAH I	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/12	11/15	N/A	11/23/2021	11/23/2021	12/02/21	12/02/21
310100300001000	SUPPLIES FOR THE PROJECT MANAGEMENT TRAINING ON OCT. 25-29 & NOV 8-12, 2021 IN ALBAY *CORRECTION TAPE *GLUE ETC.	PM-KALAH I	NO	Shopping	N/A	N/A	N/A	N/A	11/29/2021	11/29/2021	N/A	12/7/2021	12/7/2021	01/06/22	01/06/22

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310100300001000	LABOR & MATERIALS FOR THE PREVENTIVE MAINTENANCE CHECK-UP/CHANGE OIL OF DSWD FO V SERVICE VEHICLE	ASD-GSS	NO	NP-53.9 - Small Value Procurement	N/A	10/21/2021	N/A	N/A	11/9/2021	11/9/2021	N/A	11/12/2021	11/12/2021	11/29/2021	11/29/2021
310100300001000	LABOR & MATERIALS FOR CHECK-UP AND REPLACEMENT OF ALTERNATOR ASSY OF DSWD FO V SERVICE VEHICLE TOYOTA HILUX WITH PLATE NO. SJD-595	ASD-GSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/26/2021	10/26/2021	N/A	10/28/2021	10/28/2021	11/2/2021	11/2/2021
320101100001000	FOR JANITORIAL USE OF RSCC CY 2021 * AIR FRESHENER, AEROSOL * BATHROOM ORGANIZER * BATTERY, DRY CELL, SIZE 2AA x 48 ETC.	RSCC	NO	Shopping	N/A	10/28/2021	N/A	N/A	11/8/2021	11/15/2021	N/A	11/24/2021	11/24/2021	1/7/2022	1/7/2022
320101100001000	FOR JANITORIAL USE OF RSCC CY 2021 * FABRIC SOFTENER * FURNITURE CLEANER * HAND SANITIZING GEL ETC.	RSCC	NO	Shopping	N/A	10/28/2021	N/A	N/A	11/8/2021	11/08/2021	N/A	11/24/2021	11/24/2021	1/6/2022	1/6/2022
320101100001000	FOR MEDICAL USE OF RSCC CHILDREN CY 2021 * PARACETAMOL DROPS * PARACETAMOL SYRUP, 125MG/5ML, 60ML * PARACETAMOL SYRUP, 250MG/5ML, 60ML ETC.	RSCC	NO	Shopping	N/A	11/18/2021	N/A	N/A	11/26/2021	11/26/2021	N/A	12/06/2021	12/06/2021	1/3/2022	1/3/2022
320101100001000	FOR USE OF RESIDENTS AT RRCY SORSOGON * ELECTRIC FAN WITH STAND * CEILING FAN	RRCY	NO	Shopping	N/A	N/A	N/A	N/A	11/8/2021	11/08/2021	N/A	11/15/2021	11/15/2021	11/23/2021	11/23/2021
0	TO BE USED AT ORD-RIAC * DATA FILE BOX * EXTERNAL HARD DRIVE * ERGO DYNAMIC OFFICE CHAIR ETC.	PS-RIAC	NO	Shopping	N/A	N/A	N/A	N/A	10/27/2021	11/08/2021	N/A	11/15/2021	11/15/2021	11/23/2021	11/23/2021

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320104100001000	PURCHASE OF PPEs FOR DSWD FO V COVID-19 OPERATIONS * ALCOHOL * DISPOSABLE FACEMASK * DISINFECTANT SPRAY ETC.	HRMDD	NO	Shopping	N/A	10/19/2021	N/A	N/A	11/07/2021	11/07/2021	N/A	11/12/2021	11/12/2021	12/3/2021	12/3/2021
320104100001000	TO FABRICATE, SUPPLY AND INSTALLATION OF ACRYLIC SIGNAGE PRINTED ON SINTRA BOARD	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/8/2021	11/10/2021	N/A	11/15/2021	11/15/2021	12/21/2021	12/21/2021
350100100001000	LABOR/FABRICATION AND MATERIALS FOR THE HRMDD QUALITY POLICY POSTERS * PRINTING AND LAMINATION OF QUALITY POLICY POSTERS A3 SIZE * PRINTING/FABRICATION OF ACRYLIC FRAMED OR LAMINATED QUALITY POLICY POSTER	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/12/2021	11/17/2021	N/A	12/01/2021	12/01/2021	1/10/2022	1/10/2022
0	FOR OFFICE USE OF RJJWC SECRETARIAT AND SUPPORT TO ITS OPERATION * TABLET	ORD-RJJWC	NO	Shopping	N/A	N/A	N/A	N/A	10/27/2021	11/09/2021	N/A	11/12/2021	11/12/2021	pending	pending
320104100001000	TO BE USED AS STORAGE OF ARRS CASE FOLDERS * STEEL CABINET	PS-ARRS	NO	Shopping	N/A	N/A	N/A	N/A	10/27/2021	10/27/2021	N/A	11/08/2021	11/08/2021	pending	pending
350100100001000	PURCHASE OF GADGETS AND EQUIPMENT FOR COVID-19 CONTROL AND OPERATIONS * AIR PURIFIER * FOOT SANITIZING MAT * TABLETOP NON-TOUCH SOAP DISPENSER ETC.	HRMDD	NO	Shopping	N/A	10/21/2021	N/A	N/A	11/08/2021	11/09/2021	N/A	11/15/2021	11/15/2021	11/23/2021	11/23/2021
200000100005000	TRAINING SUPPLIES OF EPAHP FOR 2021 *ALCOHOL, ETHYL *SIGN PEN BLACK ETC.	PM-EPAHP	NO	Shopping	N/A	N/A	N/A	N/A	11/8/2021	11/15/2021	N/A	11/24/2021	11/24/2021	1/6/2022	1/6/2022

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200000100005000	PURCHASING OF OTHER SUPPLIES AND MATERIALS OF EPAHP 2021 * ALCOHOL * TWINE, PLASTIC * THERMOGUN ETC.	PM-EPAHP	NO	Shopping	N/A	10/28/2021	N/A	N/A	11/8/2021	11/10/2021	N/A	11/24/2021	11/24/2021	1/6/2022	1/6/2022
330100100001000	TO BE USED DURING ESA IMPLEMENTATION & FOR USE OF DRMD OFFICE & WAREHOUSE STAFF * STAPLE WIRE * FASTENER * SIGN PEN, BLACK ETC.	DRMD	NO	Shopping	N/A	N/A	N/A	N/A	11/8/2021	11/15/2021	N/A	11/26/2021	11/26/2021	1/7/2022	1/7/2022
320104100001000	TO BE USED DURING ARRS ACTIVITIES * USB WEBCAM	PS-ARRS	NO	Shopping	N/A	N/A	N/A	N/A	11/8/2021	11/10/2021	N/A	11/15/2021	11/15/2021	12/2/2021	12/2/2021
320104100001000	TO BE USED BY ARRS STAFF * HEADPHONE	PS-ARRS	NO	Shopping	N/A	N/A	N/A	N/A	11/8/2021	11/10/2021	N/A	11/16/2021	11/16/2021	12/2/2021	12/2/2021
310100300003000	LABOR AND MATERIALS FOR THE MAINTENANCE CHECK UP OF DSWD FO V SERVICE VEHICLE TOYOTA HIACE WITH PLATE NO. SKM-728	ASD-GSS	NO	NP-53.9 - Small Value Procurement	N/A	10/21/2021	N/A	N/A	10/26/2021	10/26/2021	N/A	10/27/2021	10/27/2021	11/9/2021	11/9/2021
330100100001000	LABOR AND MATERIALS FOR THE PREVENTIVE MAINTENANCE CHECK UP/CHANGE OIL OF DSWD FO V SERVICE VEHICLE TOYOTA HILUX WITH PLATE NO. SJS- 246	ASD-GSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/08/2021	11/08/2021	N/A	11/11/2021	11/11/2021	11/22/2021	11/22/2021
320101100001000	FOR MEDICAL KIT OF RRCY *ALCOHOL *SOAP ETC.	RRCY	NO	Shopping	N/A	N/A	N/A	N/A	10/27/2021	10/28/2021	N/A	11/16/2021	11/16/2021	10/12/2021	10/12/2021
320104100001000	LABOR & MATERIALS FOR THE LAY-OUT PRINTING AND PRODUCTION OF LCAT-VAWC DESK CALENDAR	ORD-SMU	NO	NP-53.9 - Small Value Procurement	N/A	11/24/2021	N/A	N/A	12/1/2021	12/1/2021	N/A	12/06/2021	12/06/2021	3/1/2022	3/1/2022
330100100003000	TO BE USE DURING THE REPACKING OF FAMILY FOOD PACKS *VACUUM RICE BAGS	DRMD	NO	Shopping	N/A	10/21/2021	N/A	N/A	11/8/2021	11/10/2021	N/A	12/15/2021	12/15/2021	pending	pending

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200000100004000	FURNISH OF THERMAL MUGS FOR 36 PERSONS FOR THE CONDUCT OF PROJECT COFFEE BREAK	PPD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/8/2021	11/9/2021	N/A	11/24/2021	11/24/2021	12/9/2021	12/9/2021
310100100001000	LABOR & MATERIALS FOR THE PRINTING OF SIGNAGE W/ BOLT FOR USE AT DSWD BURAGUIS, PANTAWID OFFICE IN COMPLIANCE TO 7S AND ISO	PM- PANTAWID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/15/2021	11/15/2021	N/A	11/24/2021	11/24/2021	pending	pending
320104100001000	LABOR & MATERIALS FOR THE PRINTING OF MTA BROCHURES, TARPAULIN AND CHECKLIST	PS- COMBASED	NO	NP-53.9 - Small Value Procurement	N/A	10/21/2021	N/A	N/A	11/8/2021	11/09/2021	N/A	11/15/2021	11/15/2021	12/4/2021	12/4/2021
200000100005000	OFFICE SUPPLIES OF EPAHP FOR 2021 *SIGN PEN BLACK *SIGN PEN, BLUE ETC.	PM-EPAHP	NO	Shopping	N/A	10/28/2021	N/A	N/A	11/08/2021	11/22/2021	N/A	12/01/2021	12/01/2021	1/6/2022	1/6/2022
200000100003000	TO BE USE BY SOCIAL TECHNOLOGY *ALCOHOL *MARKER, PERMANENT, BLACK ETC.	ORD- SOCTECH	NO	Shopping	N/A	N/A	N/A	N/A	11/8/2021	11/10/2021	N/A	11/24/2021	11/24/2021	1/7/2022	1/7/2022
320101100001000	OFFICE SUPPLIES FOR RSCC FOR CY 2021 *INDEX TAB *ALCOHOL *BALLPOINT, PEN,BLACK ETC	RSCC	NO	Shopping	N/A	10/28/2021	N/A	N/A	11/8/2021	11/22/2021	N/A	12/01/2021	12/01/2021	1/7/2022	1/7/2022
330100100001000	REPAIR AND MAINTENANCE OF 1 UNIT - 12 KVA AIRMAN GENERATOR	ASD-GSS	NO	NP-53.9 - Small Value Procurement	N/A	10/21/2021	N/A	N/A	11/17/2021	11/19/2021	N/A	11/24/2021	11/24/2021	pending	pending
320101100001000	FOR USE IN CRCF ISOLATION FACILITY IN OAS, ALBAY *STEEL FRAMED SINGLE BED *STEEL FRAMED ADJUSTABLE- MOVEABLE TABLE ETC.	CENTERS	NO	Shopping	N/A	10/28/2021	N/A	N/A	11/8/2021	11/22/2021	N/A	12/01/2021	12/01/2021	1/6/2022	1/6/2022
320101100001000	FOR USE IN CRCF ISOLATION FACILITY IN OAS, ALBAY *INTERCOM WIRELESS *WIFI ROUTER *FIRE EXTINGUISHER	CENTERS	NO	Shopping	N/A	10/28/2021	N/A	N/A	11/17/2021	11/17/2021	N/A	11/09/2021	11/09/2021	1/7/2022	1/7/2022

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320101100001000	FOR USE OF RESIDENTS FOR 4TH QUARTER *LAUNDRY DETERGENT POWDER *LIQUID BLEACH ETC.	HAVEN	NO	Shopping	N/A	10/21/2021	N/A	N/A	11/8/2021	11/10/2021	N/A	11/16/2021	11/16/2021	1/7/2022	1/7/2022
320101100001000	FOR CONSUMPTION OF RESIDENTS OF HAVEN FOR STOCK PILING IN PREPARATIONS FOR DISASTER *CORNED BEEF *LUNCHEON MEAT ETC.	HAVEN	NO	Shopping	N/A	10/21/2021	N/A	N/A	11/8/2021	11/09/2021	N/A	11/12/2021	11/12/2021	pending	pending
320101100001000	FOR OFFICE USE *CANON PG-810 INK CART.	HAVEN	NO	Shopping	N/A	N/A	N/A	N/A	10/27/2021	10/27/2021	N/A	11/08/2021	11/08/2021	11/23/2021	11/23/2021
320101100001000	FOR USE ON SUSTAINING LEVEL 3 ACCREDITATION *ACRYLIC SIGNAGE EVACUATION ROUTE ETC.	HAVEN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/15/2021	11/15/2021	N/A	11/24/2021	11/24/2021	pending	pending
320101100001000	FOR OFFICE USE *BOND PAPER SHORT *BOND PAPER A4 ETC..	HAVEN	NO	Shopping	N/A	N/A	N/A	N/A	10/27/2021	10/27/2021	N/A	11/08/2021	11/08/2021	12/2/2021	12/2/2021
310100100002000	FOR USE OF PSAMS FOR THE STORAGE OF VARIOUS SUPPLIES AND EQUIPMENTS AT THE WAREHOUSE IN COMPLIANCE TO ISO 9001:2015 *HEAVY DUTY BOLTLESS PORTABLE STORAGE RACK	ASD-PSAMS	NO	Shopping	N/A	10/28/2021	N/A	N/A	11/8/2021	11/10/2021	N/A	11/12/2021	11/12/2021	11/23/2021	11/23/2021
310100300001000	PURCHASE OF FURNITURES AND FIXTURES FOR KC RPMO USE * MOBILE PEDESTAL * OFFICE CHAIR * CLEAR TEMPERED GLASS BOARD	PM-KALAHİ	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/10/2021	11/24/2021	N/A	11/26/2021	11/26/2021	12/15/21	12/15/21

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200000100001000	TO PROCURE AND DELIVER I UNIT INDUSTRIAL TYPE GENERATOR SET THAT WILL BE UTILIZED DURING POWER INTERRUPTION AT DSWD FO V * ENGINE * ALTERNATOR	PPD-RICTMU	NO	NP-53.9 - Small Value Procurement	N/A	10/28/2021	N/A	N/A	11/08/2021	11/08/2021	N/A	12/23/2021	12/23/2021	pending	pending
320104100001000	TO BE USED FOR AICS * STEEL IRON RACK * PUNCHER * WIRELESS MICROPHONE ETC.	PS-AICS	NO	Shopping	N/A	10/29/2021	N/A	N/A	11/15/2021	11/15/2021	N/A	11/24/2021	11/24/2021	1/6/2022	1/6/2022
320104100001000	LABOR & MATERIALS FOR THE PRINTING AND REPRODUCTION OF GENERAL INTAKE SHEET ETC. FOR THE IMPLEMENTATION OF PSP AICS	PS-AICS	NO	NP-53.9 - Small Value Procurement	N/A	10/29/2021	N/A	N/A	11/8/2021	11/11/2021	N/A	11/16/2021	11/16/2021	12/4/2021	12/4/2021
320104100001000	TO BE USE ON THE DAY TO DAY IMPLEMENTATION OF ARRS PROGRAM *SCISSORS *STAPLER *PARCHMENT PAPER, A4 ETC.	PS-ARRS	NO	Shopping	N/A	11/13/2021	N/A	N/A	11/22/2021	11/24/2021	N/A	11/26/2021	11/26/2021	11/01/2021	11/01/2021
320104100001000	TO BE USE ON THE DAY TO DAY IMPLEMENTATION OF ARRS PROGRAM *TONER CART. PANTUM PC- 210	PS-ARRS	NO	Shopping	N/A	N/A	N/A	N/A	11/12/2021	11/12/2021	N/A	11/16/2021	11/16/2021	12/2/2021	12/2/2021
320104100001000	LABOR AND MATERIALS FOR THE REPRODUCTION OF DSWD LETTER HEAD AND WINDOW MAILING ENVELOPE WITH DSWD LOGO	PS-ARRS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/8/2021	11/10/2021	N/A	11/16/2021	11/16/2021	12/4/2021	12/4/2021
320104100001000	RENTAL OF SERVICE VEHICLE INCLUSIVE OF SWAB TEST, OTHER REQUIREMENTS, AND INCIDENTAL EXPENSES OF THE DRIVER CHARGED TO THE SERVICE PROVIDER	PS-ISSO	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10/28/2021	10/28/2021	N/A	10/29/2021	10/29/2021	10/29/2021	10/29/2021
330100100003000	TO BE USED BY DRMD STAFF * FACE MASK (N95) * DISPOSABLE FACE MASK * ALCOHOL (HAND SPRAY)	DRMD	NO	Shopping	N/A	11/3/2021	N/A	N/A	11/15/2021	11/15/2021	N/A	11/24/2021	11/24/2021	pending	pending

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320104100001000	FOR OFFICE USE, STORAGE OF DVs, NORSA, CHECKLIST AND FOR LABELING *HEAVY DUTY BOLTLESS RACK * FILE BOX *MATTE STICKER PAPER (A4)	FMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/15/2021	11/15/2021	N/A	11/24/2021	11/24/2021	1/6/2022	1/6/2022
330100100001000	REPLACEMENT OF BATTERY FOR DSWD FO V SERVICE VEHICLE MITSUBISHI MONTERO WITH PLATE NO. SAA 7762 * BATTERY 3SMF	ADMIN-GSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/15/2021	11/15/2021	N/A	11/24/2021	11/24/2021	pending	pending
320101100001000	FOR JANITORIAL USE OF RSCC CY 2021 * RAGS, ALL COTTON * RUBBER PUZZLE MAT, 60CM X 60CM * RUBBER PUZZLE MAT, 30CM X 30CM ETC..	RSCC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/15/2021	11/15/2021	N/A	12/01/2021	12/01/2021	1/6/2022	1/6/2022
320101100001000	FOR MEDICAL USE OF RSCC CHILDREN FOR CY 2021 * BB APPARATUS * STETHOSCOPE * NEBULIZER ETC.	RSCC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/11/2021	11/12/2021	N/A	11/24/2021	11/24/2021	pending	pending
320101100001000	FOR USE ON STOCK PILING OF SUPPLIES AND FOR SAFE KEEPING OF RECORDS * STEEL RACK BEIGE * STEEL CABINET	HAVEN	NO	NP-53.9 - Small Value Procurement	N/A	11/12/2021	N/A	N/A	11/19/2021	11/22/2021	N/A	12/3/2021	12/3/2021	1/7/2022	1/7/2022
200000100003000	TO BE USED AS STORAGE OF ALL DOCUMENTS AND PREPARATION IN THE ISO REQUIREMENTS OF THE STANDARDS SECTION * STEEL CABINET * STEEL RACK * FILING BOX ETC.	PPD- STANDARDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/17/2021	11/22/2021	N/A	11/29/2021	11/29/2021	1/10/2022	1/10/2022

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200000100003000	TO BE USED DURING PREPARATION OF REPORT, PRINTING OF CERTIFICATE AND OTHER CORRESPONDENCE * ALL-IN-ONE PRINTER (SCAN, COPY,FAX,PRINTER TYPE INKJET PRINTER) BROTHER INK BTD60K BROTHER INK BTD5000C BROTHER INK BT5000M ETC.	PPD- STANDARDS	NO	NP-53.9 - Small Value Procurement	N/A	11/12/2021	N/A	N/A	11/19/2021	11/23/2021	N/A	11/26/2021	11/26/2021	1/11/2022	1/11/2022
310100300001000	TO FURNISH LABOR AND MAT'LS FOR PRINTING AND PRODUCTION OF CUSTOMIZED MUGS AND UMBRELLAS FOR MAGKALAH TAYO PILIPINAS BRAND CAMPAIGN * CUSTOMIZED MUGS * CUSTOMIZED UMBRELLAS	PM-KALAH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/12/21	11/15/21	N/A	11/23/2021	11/23/2021	12/4/2021	12/4/2021
320104100001000	TO BE USED FOR FILING OF DOCUMENTS * FILING CABINET WITH SAFETY VAULT	PS-ARRS	NO	Shopping	N/A	N/A	N/A	N/A	11/22/2021	11/22/2021	N/A	11/26/2021	11/26/2021	1/6/2022	1/6/2022
320104100001000	TO BE USED BY THE STAFF FOR SANITATION * ALCOHOL * TOILET TISSUE, 12 ROLLS PER PACK	PS-ARRS	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	11/25/2021	11/25/2021	N/A	11/29/2021	11/29/2021	11/29/2021	11/29/2021
	TO BE USED BY THE STAFF FOR SANITATION * ALCOHOL * TOILET TISSUE, 12 ROLLS PER PACK		NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/01/2021	12/01/2021	1/6/2022	1/6/2022
320104100001000	TO BE USED FOR THE STORAGE OF SUPPLIES * STORAGE BOX	PS-ARRS	NO	Shopping	N/A	N/A	N/A	N/A	11/22/2021	11/22/2021	N/A	11/26/2021	11/26/2021	1/7/2022	1/7/2022
320104100001000	TO BE USED DURING PANDEMIC FOR SAFETY PROTOCOLS * ACRYLIC BARRIER	PS-ARRS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	11/25/2021	11/25/2021	N/A	11/29/2021	11/29/2021	1/6/2022	1/6/2022
320104100001000	TO BE USED ON FILING ARRS DOCUMENTS * LEVER ARCH FILE FOLDER	PS-ARRS	NO	Shopping	N/A	11/13/2021	N/A	N/A	11/22/2021	11/22/2021	N/A	11/26/2021	11/26/2021	1/7/2022	1/7/2022

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320104100001000	TO BE USED FOR PRINTING OF DOCUMENTS * TONER CARTRIDGE, PANTUM PRINTER, PC-210, M6600NW * TONER CARTRIDGE, PANTUM PRINTER, PC-310, M6600NW	PS-ARRS	NO	Shopping	N/A	11/13/2021	N/A	N/A	11/19/2021	11/22/2021	N/A	11/26/2021	11/26/2021	1/6/2022	1/6/2022
330100100001000	TO BE USED IN THE REPACKING OF FAMILY FOOD PACKS (BOGTONG WAREHOUSE) * RECTANGULAR TABLE (PORTABLE TABLE)	DRMD	NO	Shopping	N/A	N/A	N/A	N/A	11/22/2021	11/22/2021	N/A	11/26/2021	11/26/2021	1/7/2022	1/7/2022
200000200004000	SUPPLIES TO BE USED BY NHTU *SIGN PEN, BLUE *SIGN PEN, BLACK ETC.	PPD-NHTU	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	11/25/2021	11/25/2021	N/A	11/29/2021	11/29/2021	11/29/2021	11/29/2021
200000200004000	SUPPLIES TO BE USED BY NHTU *SIGN PEN, BLUE *SIGN PEN, BLACK ETC.	PPD-NHTU	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/01/2021	12/01/2021	1/6/2022	1/6/2022
310100100001000	FOR USE OF PANTAWID IMPLEMENTATION FOR 2ND SEM *PAPER, MULTICOPY A4 *PAPER, MULTICOPY (LEGAL)	PM-PANTAWID	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	11/25/2021	11/25/2021	N/A	11/25/2021	11/25/2021	11/25/2021	11/25/2021
310100100001000	FOR THE PRODUCTION OF IECS FOR BATA-BALIK-ESKWELA PROG. OF 4PS *BBE POSTERS	ORD-SMU	NO	NP-53.9 - Small Value Procurement	N/A	11/24/2021	N/A	N/A	11/26/2021	11/29/2021	N/A	12/06/2021	12/06/2021	pending	pending
320101100001000	FOR PRODUCTIVITY OF RRCY SORSOGON *DEMATOGRAPH *PLIERS ETC.	RRCY	NO	Shopping	N/A	N/A	N/A	N/A	11/25/2021	11/25/2021	N/A	11/29/2021	11/29/2021	1/6/2022	1/6/2022
320101100001000	LABOR & MATERIALS FOR THE REPAIR & MAINTENANCE OF SOLAR POWER OF RSCC	RSCC	NO	NP-53.9 - Small Value Procurement	N/A	11/24/2021	N/A	N/A	11/29/2021	11/29/2021	N/A	12/06/2021	12/06/2021	pending	pending

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200000100003000	PPE FOR THE IMPLEMENTATION OF SOCTECH PROJECTS AND PROGRAMS * KN95 FACEMASK, NO EXHALATION VALVE * DISPOSABLE SURGICAL FACE MASK * ALCOHOL	ORD- SOCTECH	NO	Shopping	N/A	N/A	N/A	N/A	11/25/2021	11/25/2021	N/A	11/29/2021	11/29/2021	1/7/2022	1/7/2022
0	HIRING OF SERVICE PROVIDER FOR THE LAYOUT AND PRINTING OF BOARD FANS (BAKUNA) * BOARD FANS (BAKUNA)	ORD-SMU	NO	NP-53.9 - Small Value Procurement	N/A	11/24/2021	N/A	N/A	11/29/2021	12/1/2021	N/A	12/06/2021	12/06/2021	pending	pending
320104100001000	TO BE USED AS ADVOCACY MATERIALS FOR INTERNATIONAL DAY AGAINST TRAFFICKING CAMPAIGN * CUSTOMIZED ADVOCACY FOLDER * ALCOPEN * FACEMASK CONTAINER/HOLDER ETC.	PS-RIAC	NO	NP-53.9 - Small Value Procurement	N/A	11/24/2021	N/A	N/A	11/29/2021	12/1/2021	N/A	12/06/2021	12/06/2021	1/3/2022	1/3/2022
310100100001000	FOR USE OF PANTAWID * TONER CART, PANTUM PRINTER 3500,P310 BLACK	PM- PANTAWID	NO	Shopping	N/A	11/24/2021	N/A	N/A	11/25/2021	11/25/2021	N/A	11/29/2021	11/29/2021	1/7/2022	1/7/2022
310100100001000	PURCHASE OF ALCOHOL FOR FIELD STAFF CONDUCTING 2021 SWDI ADMINISTRATION *ALCOHOL	PM- PANTAWID	NO	Shopping	N/A	11/30/2021	N/A	N/A	12/20/2021	12/20/2021	N/A	12/23/2021	12/23/2021	1/12/2022	1/12/2022
200000100003000	FOR SOCIAL TECHNOLOGY PROJECT AND PROGRAMS *INK FOR HP	ORD- SOCTECH	NO	Shopping	N/A	N/A	N/A	N/A	12/1/2021	12/1/2021	N/A	12/06/2021	12/06/2021	1/7/2022	1/7/2022
310100100001000	FOR COVID-19 PREVENTION ACTION PLAN *DAVID LINK PROXIMITY CARD	PPD-RICTMU	NO	Shopping	N/A	11/30/2021	N/A	N/A	12/6/2021	12/6/2021	N/A	12/14/2021	12/14/2021	5/1/2022	5/1/2022
310100200002000	SUPPLIES & MATERIALS FOR KC RPMO USE *HOSE *FAUCET	PM-KALAH	NO	Shopping	N/A	N/A	N/A	N/A			N/A	12/07/2021	12/07/2021	cancelled	cancelled
200000100005000	MEDICAL SUPPLIES FOR EPAHP RPMO * DISPOSABLE FACE MASK, MEDICAL GRADE	PM-EPAHP	NO	Shopping	N/A	N/A	N/A	N/A	12/3/2021	12/6/2021	N/A	12/14/2021	12/14/2021	1/3/2022	1/3/2022

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310100200002000	PURCHASE OF OFFICE EQUIPMENTS FOR KC RPMO & CLUSTER OFFICES * WATER DISPENSER * AIR PURIFIER * DOCUMENT SCANNER	PM-KALAH	NO	Shopping	N/A	N/A	N/A	N/A	12/10	12/07	N/A	12/15/2021	12/15/2021	01/06/22	01/06/22
310100200002000	PURCHASE OF OFFICE FURNITURES *LOUNGE SET *COFFEE TABLE SET *OFFICE CHAIR	PM-KALAH	NO	Shopping	N/A	N/A	N/A	N/A	10/13	12/07	N/A	12/07/2021	12/07/2021	01/06/22	01/06/22
310100200002000	PURCHASE OF PLANNING MATERIALS *CHROME LAVATORY *ANGLE VALVE ETC.	PM-KALAH	NO	Shopping	N/A	N/A	N/A	N/A	11/22/21	11/22/21	N/A	12/07/2021	12/07/2021	12/07/21	12/07/21
310100300003000	PROVISION OF IT EQUIPMENT FOR KC NCDDP STAFFS USE *SMART TV	PM-KALAH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/10/2021	12/7/2021	N/A	12/15/2021	12/15/2021	12/16/21	12/16/21
320101100001000	LABOR & MATERIALS FOR THE CONDUCT OF 60,000KMPMS CHANGE OIL ON DSWD VEHICLE HIACE 190960	HAVEN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/22/2021	12/22/2021	N/A	12/28/2021	12/28/2021	1/7/2022	01/007/2022
330100100003000	FOR RAW MATERIALS OF FAMILY FOOD PACKS FOR STOCKPILE 2021 * NFA RICE	DRMD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/14/2021	12/14/2021	12/14/2021	12/14/2021
320102100001000	FOR THE USE OF CASH SECTION FOR FILING *GOVERNMENT FOLDER (LOOSELEAF)	FMD	NO	Shopping	N/A	12/10/2021	N/A	N/A	12/16/2021	12/16/2021	N/A	12/23/2021	12/23/2021	1/11/2022	1/11/2022
310100100002000	FOR RPMO & SLP PROVINCES SUPPLIES *HEADPHONE *WEB CAMERA	PM-SLP	NO	Shopping	N/A	12/9/2021	N/A	N/A	12/16/2021	12/16/2021	N/A	12/29/2021	12/29/2021	1/11/2022	1/11/2022
310100200002000	FURNITURES AND FIXTURES FOR KC RPMO USE *OFFICE CHAIR ETC.	PM-KALAH	NO	Shopping	N/A	N/A	N/A	N/A	12/7/2021	12/7/2021	N/A	12/15/2021	12/15/2021	7/1/2022	7/1/2022
310100200002000	FURNITURES AND FIXTURES FOR KC RPMO USE *OFFICE CHAIR ETC.	PM-KALAH	NO	Shopping	N/A	N/A	N/A	N/A	7/12/2021	7/12/2021	N/A	12/15/2021	12/15/2021	01/07/2022	01/07/2022
330100100001000	TO BE USED IN DSWD WAREHOUSE *WATER DISPENSER	DRMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/16/2021	12/16/2021	N/A	12/23/2021	12/23/2021	1/11/2022	1/11/2022

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330100100001000	TO BE USED IN REPACKING OF FAMILY FOOD PACKS *TAPE, TRANSPARENT	DRMD	NO	Shopping	N/A	N/A	N/A	N/A	12/16/2021	12/16/2021	N/A	12/23/2021	12/23/2021	1/11/2022	1/11/2022
330100100001000	LABOR & MATERIALS FOR THE REPAIR & IMPROVEMENT OF REGIONAL DIRECTOR'S OFFICE AT DSWD FO V BURAGUIS	ASD-GSS	NO	NP-53.9 - Small Value Procurement	N/A	12/9/2021	N/A	N/A	12/27/2021	12/27/2021	N/A	12/31/2021	12/31/2021	12/31/2021	12/31/2021
200000100003000	PURCHASE OF TABLET FOR THE FAMILY TRACING & REUNIFICATION PROJECTS & VARIOUS SOCIAL TECHNOLOGY	ORD- SOCTECH	NO	Shopping	N/A	12/10/2021	N/A	N/A	12/13/2021	12/13/2021	N/A	12/15/2021	12/15/2021	12/28/2021	12/28/2021
350100100001000	OFFICE SUPPLIES & MATERIALS TO BE USED BY PSD & CBS STAFF *PLASTIC FILE FOLDER *INTERLOCKING DESK DRAWER ORGANIZER *PANTUM PB-211 TONER BLACK	PS-CBS	NO	Shopping	N/A	12/10/2021	N/A	N/A	12/20/2021	12/20/2021	N/A	12/23/2021	12/23/2021	1/11/2022	1/11/2022
350100100001000	OFFICE FURNITURES TO BE USED BY PSD & CBS STAFF *STANDARD ELECTRIC FAN *OFFICE TABLE	PS-CBS	NO	Shopping	N/A	N/A	N/A	N/A	12/16/2021	12/16/2021	N/A	12/23/2021	12/23/2021	1/11/2022	1/11/2022
320101100001000	FOR USE OF RESIDENTS OF RRCY *DISINFECTANT SPRAY *GLOVE ETC.	RRCY	NO	Shopping	N/A	N/A	N/A	N/A	12/16/2021	12/16/2021	N/A	12/23/2021	12/23/2021	pending	pending
320101100001000	FOR USE OF RRCY SORSOGON *PRINTER	RRCY	NO	Shopping	N/A	N/A	N/A	N/A	12/16/2021	12/16/2021	N/A	12/28/2021	12/28/2021	1/11/2022	1/11/2022
330100100003000	TO BE USED FOR REPACKING OF FAMILY FOOD PACKS & FOR USE OF DSWD STAFF *WEIGHING SEALER *EMERGENCY WHISTLE	DRMD	NO	Shopping	N/A	N/A	N/A	N/A	12/16/2021	12/16/2021	N/A	12/23/2021	12/23/2021	1/10/2022	1/10/2022
330100100001000	LABOR & MATERIALS OF DSWD FO V SERVICE VEHICLE ISUZU DMAX W/ PLATE NO. SAB 4412	ASD-GSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/21/2021	12/21/2021	N/A	12/28/2021	12/28/2021	1/11/2022	1/11/2022
310100300003000	LABOR & MATERIALS FOR THE DSWD FO V SERVICE VEHICLE TOYOTA HILUX W/ PLATE NO. 05-2401	ASD-GSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/6/2021	12/7/2021	N/A	12/28/2021	12/28/2021	1/7/2022	1/7/2022

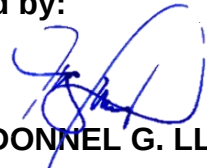
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed
330100100003000	LABOR & MATERIALS FOR THE REPAIR OF WALL OF PROPOSED OFFICE AT DSWD WAREHOUSE BOGTONG, LEGAZPI CITY	DRMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/27/2021	12/27/2021	N/A	12/29/2021	12/29/2021	1/11/2022	1/11/2022
330100100003000	FOR RAW MATERIALS OF FAMILY FOOD PACKS *CANNED SARDINES	DRMD	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	12/27/2021	12/27/2021	N/A	12/28/2021	12/28/2021	01/05/2022	01/05/2022
330100100003000	FOR RAW MATERIALS OF FAMILY FOOD PACKS *INSTANT COFFEE MIX	DRMD	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	12/27/2021	12/27/2021	N/A	12/28/2021	12/28/2021	01/05/2022	01/05/2022
330100100003000	FOR RAW MATERIALS OF FAMILY FOOD PACKS *CANNED CORNED BEEF	DRMD	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	12/27/2021	12/27/2021	N/A	12/28/2021	12/28/2021	01/05/2022	01/05/2022
330100100003000	FOR RAW MATERIALS OF FAMILY FOOD PACKS *POWDERED CEREAL DRINK	DRMD	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	12/27/2021	12/27/2021	N/A	12/29/2021	12/29/2021	pending	pending
330100100003000	FOR RAW MATERIALS OF FAMILY FOOD PACKS *CANNED TUNA FLAKES	DRMD	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	12/27/2021	12/27/2021	N/A	12/29/2021	12/29/2021	pending	pending
Total All															
Total Contract Price															
Total Savings (T															

ON-GOING PROCUREMENT ACTIVITIES															
330100100003000	PROCUREMENT OF VOICE AND DATA SUBSCRIPTION FOR INMARSAT DISASTER EMERGENCY COMMUNICATION EQUIPMENT AT DSWD FO V	DRMD	YES	Competitive Bidding	11/9/2021	11/13/2021	11/22/2021	12/9/2021	12/9/2021	12/9/2021	Ongoing	N/A	N/A	N/A	N/A
	PROCUREMENT OF SECURITY SERVICE PROVIDER FOR CY 2022 (JANUARY-DECEMBER 31, 2022)	GASS-GSS	YES	Competitive Bidding	11/9/2021	11/13/2021	11/22/2021	12/9/2021	12/9/2021	12/9/2021	Ongoing	N/A	N/A	N/A	N/A
330100100003000	INSTANT COFFEE MIX (FOR RAW MATERIALS OF FAMILY FOOD PACKS FOR STOCKPILE FOR 2022)	DRMD	YES	Competitive Bidding	11/9/2021	11/13/2021	11/22/2021	12/9/2021	12/9/2021	12/9/2021	Ongoing	N/A	N/A	N/A	N/A

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330100100003000	POWDERED CEREAL DRINK (FOR RAW MATERIALS OF FAMILY FOOD PACKS FOR STOCKPILE FOR 2022)	DRMD	YES	Competitive Bidding	11/9/2021	11/13/2021	11/22/2021	12/9/2021	12/9/2021	12/9/2021	Ongoing	N/A	N/A	N/A	N/A
330100100003000	CANNED TUNA FLAKES (FOR RAW MATERIALS OF FAMILY FOOD PACKS FOR STOCKPILE FOR 2022)	DRMD	YES	Competitive Bidding	11/9/2021	11/13/2021	11/22/2021	12/9/2021	12/9/2021	12/9/2021	Ongoing	N/A	N/A	N/A	N/A
330100100003000	CANNED SARDINES (FOR RAW MATERIALS OF FAMILY FOOD PACKS FOR STOCKPILE FOR 2022)	DRMD	YES	Competitive Bidding	11/9/2021	11/13/2021	11/22/2021	12/9/2021	12/9/2021	12/9/2021	Ongoing	N/A	N/A	N/A	N/A
330100100003000	CANNED CORNED BEEF (FOR RAW MATERIALS OF FAMILY FOOD PACKS FOR STOCKPILE FOR 2022)	DRMD	YES	Competitive Bidding	11/9/2021	11/13/2021	11/22/2021	12/9/2021	12/9/2021	12/9/2021	Ongoing	N/A	N/A	N/A	N/A
330100100003000	REGULAR SLOTTED CARTON (RSC) TO BE USED FOR STOCKPILE FOR 2022	DRMD	YES	Competitive Bidding	11/9/2021	11/13/2021	11/23/2021	12/10/2021	12/10/2021	12/10/2021	Ongoing	N/A	N/A	N/A	N/A
330100100003000	SLEEPING KIT TO BE USED FOR STOCKPILE FOR 2022	DRMD	YES	Competitive Bidding	11/9/2021	11/26/2021	12/3/2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
330100100003000	HYGIENE KITS TO BE USED FOR STOCKPILE FOR 2022	DRMD	YES	Competitive Bidding	11/9/2021	11/13/2021	11/23/2021	12/10/2021	12/10/2021	12/10/2021	Ongoing	N/A	N/A	N/A	N/A
330100100003000	LAMINATED SACKS TO BE USED FOR STOCKPILE FOR 2022	DRMD	YES	Competitive Bidding	11/9/2021	11/13/2021	11/23/2021	12/10/2021	12/10/2021	12/10/2021	Ongoing	N/A	N/A	N/A	N/A
330100100003000	FAMILY TENT TO BE USED FOR STOCKPILE FOR 2022	DRMD	YES	Competitive Bidding	11/9/2021	11/13/2021	11/23/2021	12/10/2021	12/10/2021	12/10/2021	Ongoing	N/A	N/A	N/A	N/A
330100100003000	KITCHEN KIT TO BE USED FOR STOCKPILE FOR 2022	DRMD	YES	Competitive Bidding	11/9/2021	11/13/2021	11/23/2021	12/10/2021	12/10/2021	12/10/2021	Ongoing	N/A	N/A	N/A	N/A
330100100003000	FAMILY KIT TO BE USED FOR STOCKPILE FOR 2022	DRMD	YES	Competitive Bidding	11/9/2021	11/13/2021	11/23/2021	12/10/2021	12/10/2021	12/10/2021	Ongoing	N/A	N/A	N/A	N/A
200000100001000	PROCUREMENT OF INTERNET CONNECTION AT DSWD FO V OFFICES	ICTMS	YES	Competitive Bidding	11/9/2021	12/14/2021	12/21/2021	1/4/2022	1/4/2022	N/A	N/A	N/A	N/A	N/A	N/A
310100100001000	PRINTING OF SWDI TOOLS AND GENERAL INTAKE SHEET	4Ps	YES	Competitive Bidding	11/23/2021	11/26/2021	12/3/2021	12/16/2021	12/16/2021	12/16/2021	Ongoing	N/A	N/A	N/A	N/A
320104100001000	VAN RENTAL FOR AICS PAYOUT	AICS	YES	Competitive Bidding	11/23/2021	11/26/2021	12/3/2021	12/16/2021	12/16/2021	12/16/2021	Ongoing	N/A	N/A	N/A	N/A
200000100001000	SUPPLY AND DELIVERY OF ICT EQUIPMENT	ICTMS	YES	Competitive Bidding	12/6/2021	12/14/2021	12/21/2021	1/4/2022	1/4/2022	N/A	N/A	N/A	N/A	N/A	N/A
200000100001000	SUPPLY AND DELIVERY OF ICT SOFTWARES	ICTMS	YES	Competitive Bidding	12/6/2021	12/14/2021	12/21/2021	1/4/2022	1/4/2022	N/A	N/A	N/A	N/A	N/A	N/A
200000100001000	SUPPLY, DELIVERY AND INSTALLATION OF AIRCON AND GENERATOR	ICTMS	YES	Competitive Bidding	12/6/2021	12/14/2021	12/21/2021	1/4/2022	1/4/2022	N/A	N/A	N/A	N/A	N/A	N/A

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200000100001000	SUPPLY AND DELIVERY OF ICT PERIPHERALS	ICTMS	YES	Competitive Bidding	12/6/2021	12/14/2021	12/21/2021	1/4/2022	1/4/2022	N/A	N/A	N/A	N/A	N/A	N/A
320103100001000	VAN RENTAL FOR SOCPEN PAYOUT	SOCPEN	YES	Competitive Bidding	12/6/2021	12/14/2021	12/21/2021	1/4/2022	1/4/2022	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000	PROCUREMENT OF JANITORIAL SERVICES FOR JANUARY TO DECEMBER 2022	GASS-GSS	YES	Competitive Bidding	12/6/2021	12/15/2021	12/22/2021	1/4/2022	1/4/2022	N/A	N/A	N/A	N/A	N/A	N/A
330100100003000	SLEEPING KIT TO BE USED FOR STOCKPILE FOR 2022	DRMD	YES	Competitive Bidding	12/21/2021	12/24/2021	1/4/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
330100100003000	HYGIENE KITS TO BE USED FOR STOCKPILE FOR 2022	DRMD	YES	Competitive Bidding	12/21/2021	12/24/2021	1/4/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Alloted E															

Prepared by:



JUDex DONNEL G. LLAMOSO
AO IV, BAC Secretariat

Recommended for Approval by:



MARISSA M. PAESTE
BAC Chairperson

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
			-			-										
ongoing	ongoing	GoP	2,800,000.00	2,800,000.00		2,487,526.53	2,487,526.53		COA, SAC, ACCI, Unbound	07/21-22/2021	07/21-22/2021	07/21-22/2021	07/21-22/2021	07/21-22/2021	N/A	
ongoing	ongoing	GoP	1,792,000.00	1,792,000.00		940,800.00	940,800.00		COA, SAC, ACCI, Unbound	7/28/2021	7/28/2021	7/28/2021	7/28/2021	7/28/2021	N/A	
ongoing	ongoing	GoP	-			839,160.00	839,160.00		COA, SAC, ACCI, Unbound	7/28/2021	7/28/2021	7/28/2021	7/28/2021	7/28/2021	N/A	
N/A	N/A	GoP	2,287,479.00	2,287,479.00		-			COA, SAC, ACCI, Unbound	8/20/2021	8/20/2021	8/20/2021	8/20/2021	8/20/2021	N/A	Failed Bidding
ongoing	ongoing	GoP	1,566,000.00		1,566,000.00	1,361,253.44	1,361,253.44		COA, SAC, ACCI, Unbound	09/14-15/2021	09/14-15/2021	09/14-15/2021	09/14-15/2021	09/14-15/2021	N/A	
N/A	N/A	GoP	1,680,000.00	1,680,000.00		-			COA, SAC, ACCI, Unbound	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021	N/A	Failed Bidding
N/A	N/A	GoP	1,200,000.00	1,200,000.00		-			COA, SAC, ACCI, Unbound	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021	N/A	Failed Bidding
ongoing	ongoing	GoP	1,467,000.00	1,467,000.00		1,463,410.00	1,463,410.00		COA, SAC, ACCI, Unbound	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021	N/A	
N/A	N/A	GoP	300,000.00	300,000.00		-			COA, SAC, ACCI, Unbound	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021	N/A	Failed Bidding
ongoing	ongoing	GoP	648,000.00	648,000.00		647,340.00	647,340.00		COA, SAC, ACCI, Unbound	10/27/2021	10/27/2021	10/27/2021	10/27/2021	10/27/2021	N/A	

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N/A	N/A	GoP	12,858,000.00		12,858,000.00	-			COA, SAC, ACCI, Unbound	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	N/A	Failed Bidding
N/A	N/A	GoP	4,811,360.00	4,811,360.00		729,138.80	729,138.80		COA, SAC, ACCI, Unbound	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	N/A	
N/A	N/A	GoP	5,285,584.00	5,285,584.00		4,297,345.00	4,297,345.00		COA, SAC, ACCI, Unbound	12/01-03/2021	12/01-03/2021	12/01-03/2021	12/01-03/2021	12/01-03/2021	N/A	
N/A	N/A	GoP	1,680,000.00	1,680,000.00		1,566,000.00	1,566,000.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	2,484,435.00		2,484,435.00	-			COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	Failed Bidding
8/19/2021	8/19/2021	GoP	157,000.00	157,000.00		141,300.00	141,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8/9/2021	8/9/2021	GoP	67,500.00	67,500.00		53,325.00	53,325.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8/9/2021	8/9/2021	Foreign	40,000.00	40,000.00		38,500.00	38,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
completed	completed	GoP	40,000.00	40,000.00		37,988.00	37,988.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8/9/2021	8/9/2021	GoP	190,700.00	190,700.00		190,570.00	190,570.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8/23/2021	8/23/2021	GoP	37,500.00	37,500.00		33,750.00	33,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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completed	completed	GoP	97,000.00	97,000.00		96,030.00	96,030.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11/19/2021	11/19/2021	GoP	64,000.00	64,000.00		63,420.00	63,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10/19/2021	10/19/2021	Foreign	5,000.00	5,000.00		4,180.00	4,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8/23/2021	8/23/2021	GoP	41,600.00	41,600.00		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11/23/2021	11/23/2021	GoP	37,500.00	37,500.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11/19/2021	11/19/2021	GoP	22,500.00	22,500.00		21,600.00	21,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8/25/2021	8/25/2021	GoP	15,000.00	15,000.00		12,690.00	12,690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8/25/2021	8/25/2021	GoP	30,000.00	30,000.00		23,940.00	23,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11/2/2021	11/2/2021	Foreign	1,087,200.00	1,087,200.00		465,335.00	465,335.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8/23/2021	8/23/2021	GoP	20,000.00	20,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9/6/2021	9/6/2021	GoP	25,000.00	25,000.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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9/10/2021	9/10/2021	GoP	114,000.00	114,000.00		96,600.00	96,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9/27/2021	9/27/2021	GoP	25,000.00	25,000.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11/2/2021	11/2/2021	Foreign	36,000.00	36,000.00		43,560.00	43,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10/22/2021	10/22/2021	Foreign	41,000.00	41,000.00		30,750.00	30,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10/22/2021	10/22/2021	Foreign	45,000.00	45,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10/22/2021	10/22/2021	GoP	42,000.00	42,000.00		37,800.00	37,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10/22/2021	10/22/2021	GoP	41,000.00	41,000.00		36,490.00	36,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10/22/2021	10/22/2021	GoP	32,000.00	32,000.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
completed	completed	GoP	44,000.00	44,000.00		35,200.00	35,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
completed	completed	GoP	22,500.00	22,500.00		18,900.00	18,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11/19/2021	11/19/2021	GoP	38,000.00	38,000.00		34,200.00	34,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10/22/2021	10/22/2021	GoP	47,000.00	47,000.00		47,000.00	47,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11/19/2021	11/19/2021	GoP	32,000.00	32,000.00		25,600.00	25,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10/22/2021	10/22/2021	GoP	42,000.00	42,000.00		37,800.00	37,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
completed	completed	GoP	25,500.00	25,500.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11/19/2021	11/19/2021	GoP	45,000.00	45,000.00		40,500.00	40,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11/8/2021	11/8/2021	GoP	47,000.00	47,000.00		47,000.00	47,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10/22/2021	10/22/2021	GoP	40,000.00	40,000.00		35,200.00	35,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
10/22/2021	10/22/2021	GoP	37,000.00	37,000.00		37,000.00	37,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10/22/2021	10/22/2021	GoP	36,000.00	36,000.00		25,200.00	25,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10/22/2021	10/22/2021	GoP	37,000.00	37,000.00		30,932.00	30,932.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11/19/2021	11/19/2021	GoP	43,000.00	43,000.00		42,140.00	42,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11/19/2021	11/19/2021	GoP	43,000.00	43,000.00		40,420.00	40,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11/19/2021	11/19/2021	GoP	-			37,240.00	37,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10/22/2021	10/22/2021	GoP	33,000.00	33,000.00		27,720.00	27,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10/22/2021	10/22/2021	GoP	41,000.00	41,000.00		31,980.00	31,980.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10/22/2021	10/22/2021	GoP	29,500.00	29,500.00		28,320.00	28,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
10/22/2021	10/22/2021	GoP	25,500.00	25,500.00		24,225.00	24,225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10/22/2021	10/22/2021	GoP	24,500.00	24,500.00		47,000.00	47,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11/19/2021	11/19/2021	GoP	37,000.00	37,000.00		33,300.00	33,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11/19/2021	11/19/2021	GoP	33,000.00	33,000.00		31,350.00	31,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11/19/2021	11/19/2021	GoP	36,000.00	36,000.00		25,200.00	25,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11/19/2021	11/19/2021	GoP	25,500.00	25,500.00		20,400.00	20,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11/19/2021	11/19/2021	GoP	45,000.00	45,000.00		-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10/22/2021	10/22/2021	GoP	33,000.00	33,000.00		23,100.00	23,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10/5/2021	10/5/2021	GoP	16,000.00	16,000.00		14,400.00	14,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
10/22/2021	10/22/2021	GoP	44,000.00	44,000.00		32,560.00	32,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10/22/2021	10/22/2021	GoP	166,000.00	166,000.00		139,400.00	139,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10/22/2021	10/22/2021	GoP	38,000.00	38,000.00		34,200.00	34,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10/22/2021	10/22/2021	GoP	50,000.00	50,000.00		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11/19/2021	11/19/2021	GoP	50,000.00	50,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11/19/2021	11/19/2021	GoP	39,000.00	39,000.00		28,860.00	28,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10/22/2021	10/22/2021	GoP	143,000.00	143,000.00		119,900.00	119,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10/22/2021	10/22/2021	GoP	34,000.00	34,000.00		30,600.00	30,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10/22/2021	10/22/2021	GoP	44,000.00	44,000.00		43,560.00	43,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10/22/2021	10/22/2021	GoP	44,000.00	44,000.00		42,240.00	42,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
9/23/2021	9/23/2021	GoP	50,000.00	50,000.00		39,500.00	39,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10/5/2021	10/5/2021	GoP	20,000.00	20,000.00		17,600.00	17,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10/5/2021	10/5/2021	GoP	42,000.00	42,000.00		33,432.00	33,432.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10/14/2021	10/14/2021	GoP	31,500.00	31,500.00		26,775.00	26,775.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
cancelled	cancelled	GoP	41,400.00	41,400.00		41,400.00	41,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9/23/2021	9/23/2021	GoP	22,500.00	22,500.00		19,125.00	19,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10/14/2021	10/14/2021	GoP	30,000.00	30,000.00		25,500.00	25,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10/14/2021	10/14/2021	GoP	30,000.00	30,000.00		25,500.00	25,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11/2/2021	11/2/2021	GoP	7,500.00	7,500.00		6,375.00	6,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
completed	completed	GoP	-			205,470.00	205,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11/23/2021	11/23/2021	GoP	22,500.00	22,500.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11/2/2021	11/2/2021	GoP	25,000.00	25,000.00		21,250.00	21,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11/2/2021	11/2/2021	GoP	212,000.00	212,000.00		187,492.00	187,492.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11/23/2021	11/23/2021	Foreign	162,000.00	162,000.00		162,000.00	162,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12/28/2021	12/28/2021	Foreign	226,000.00	226,000.00		226,000.00	226,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
completed	completed	Foreign	274,000.00	274,000.00		274,000.00	274,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11/17/2021	11/17/2021	Foreign	130,000.00	130,000.00		117,000.00	117,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
12/21/2021	12/21/2021	Foreign	106,000.00	106,000.00		95,400.00	95,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
completed	completed	Foreign	162,000.00	162,000.00		162,000.00	162,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12/10/2021	12/10/2021	Foreign	194,000.00	194,000.00		135,800.00	135,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12/10/2021	12/10/2021	Foreign	202,000.00	202,000.00		181,800.00	181,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12/23/2021	12/23/2021	Foreign	98,000.00	98,000.00		73,304.00	73,304.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12/21/2021	12/21/2021	Foreign	106,000.00	106,000.00		100,700.00	100,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
completed	completed	Foreign	146,000.00	146,000.00		131,400.00	131,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
completed	completed	Foreign	250,000.00	250,000.00		187,500.00	187,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
completed	completed	Foreign	242,000.00	242,000.00		242,000.00	242,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12/31/2021	12/31/2021	Foreign	210,000.00	210,000.00		210,000.00	210,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
completed	completed	Foreign	162,000.00	162,000.00		121,500.00	121,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1/7/2022	1/7/2022	Foreign	258,000.00	258,000.00		258,000.00	258,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1/7/2022	1/7/2022	Foreign	258,000.00	258,000.00		258,000.00	258,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
completed	completed	Foreign	202,000.00	202,000.00		161,600.00	161,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12/10/2021	12/10/2021	Foreign	194,000.00	194,000.00		194,000.00	194,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
completed	completed	Foreign	202,000.00	202,000.00		202,000.00	202,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
12/31/2021	12/31/2021	Foreign	226,000.00	226,000.00		226,000.00	226,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
completed	completed	Foreign	298,000.00	298,000.00		298,000.00	298,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12/21/2021	12/21/2021	Foreign	298,000.00	298,000.00		274,000.00	274,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1/7/2022	1/7/2022	Foreign	274,000.00	274,000.00		274,000.00	274,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1/7/2022	1/7/2022	Foreign	106,000.00	106,000.00		106,000.00	106,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12/31/2021	12/31/2021	Foreign	266,000.00	266,000.00		266,000.00	266,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1/7/2022	1/7/2022	Foreign	250,000.00	250,000.00		167,500.00	167,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12/23/2021	12/23/2021	Foreign	154,000.00	154,000.00		123,200.00	123,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
completed	completed	Foreign	298,000.00	298,000.00		286,000.00	286,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12/14/2021	12/14/2021	Foreign	74,000.00	74,000.00		66,600.00	66,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
completed	completed	Foreign	266,000.00	266,000.00		212,800.00	212,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
completed	completed	Foreign	242,000.00	242,000.00		179,080.00	179,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12/7/2021	12/7/2021	Foreign	214,000.00	214,000.00		162,640.00	162,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1/7/2022	1/7/2022	Foreign	276,000.00	276,000.00		220,800.00	220,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
completed	completed	Foreign	222,000.00	222,000.00		173,160.00	173,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1/7/2022	1/7/2022	Foreign	252,000.00	252,000.00		252,000.00	252,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
completed	completed	Foreign	156,000.00	156,000.00		124,488.00	124,488.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12/7/2021	12/7/2021	Foreign	210,000.00	210,000.00		210,000.00	210,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1/10/2022	1/10/2022	GoP	61,000.00	61,000.00		56,500.00	56,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11/2/2021	11/2/2021	GoP	12,500.00	12,500.00		19,125.00	19,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11/2/2021	11/2/2021	GoP	22,500.00	22,500.00		19,035.00	19,035.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11/19/2021	11/19/2021	GoP	546,300.00	546,300.00		209,290.00	209,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
completed	completed	Foreign	527,000.00	527,000.00		125,640.00	125,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
completed	completed	Foreign	-			527,000.00	527,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12/3/2021	12/3/2021	GoP	37,000.00	37,000.00		37,000.00	37,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
12/1/2021	12/1/2021	GoP	-			41,250.00	41,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11/19/2021	11/19/2021	GoP	-			248,500.00	248,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11/23/2021	11/23/2021	GoP	543,800.00	543,800.00		100,690.00	100,690.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12/21/2021	12/21/2021	GoP	-			107,700.00	107,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1/3/2022	1/3/2022	GoP	-			68,400.00	68,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12/9/2021	12/9/2021	GoP	-			91,850.00	91,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12/6/2021	12/6/2021	GoP	-			113,800.00	113,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12/7/2021	12/7/2021	GoP	145,000.00	145,000.00		136,725.00	136,725.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11/17/2021	11/17/2021	GoP	86,100.00	86,100.00		72,450.00	72,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11/17/2021	11/17/2021	GoP	12,500.00	12,500.00		11,250.00	11,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11/25/2021	11/25/2021	GoP	61,000.00	61,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11/23/2021	11/23/2021	GoP	315,000.00	315,000.00		287,100.00	287,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1/10/2022	1/10/2022	GoP	225,000.00	225,000.00		195,000.00	195,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
12/20/2021	12/20/2021	GoP	110,000.00	110,000.00		110,000.00	110,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12/20/2021	12/20/2021	GoP	82,000.00	82,000.00		82,000.00	82,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12/20/2021	12/20/2021	GoP	120,000.00	120,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12/20/2021	12/20/2021	GoP	110,000.00	110,000.00		110,000.00	110,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12/20/2021	12/20/2021	GoP	110,000.00	110,000.00		102,000.00	102,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12/21/2021	12/21/2021	GoP	25,000.00	25,000.00		19,850.00	19,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1/6/2022	1/6/2022	GoP	25,000.00	25,000.00		19,850.00	19,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1/10/2022	1/10/2022	GoP	25,000.00	25,000.00		21,400.00	21,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1/10/2022	1/10/2022	GoP	37,500.00	37,500.00		37,125.00	37,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
1/10/2022	1/10/2022	GoP	25,000.00	25,000.00		19,450.00	19,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1/6/2022	1/6/2022	GoP	10,000.00	10,000.00		11,250.00	11,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12/4/2021	12/4/2021	GoP	18,000.00	18,000.00		16,200.00	16,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12/17/2021	12/17/2021	GoP	62,500.00	62,500.00		61,875.00	61,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1/10/2022	1/10/2022	GoP	113,000.00	113,000.00		101,700.00	101,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11/05/21	11/05/21	GoP	279,700.00	279,700.00		129,662.00	129,662.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12/31/2021	12/31/2021	GoP	-			231,125.22	231,125.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8/26/2021	8/26/2021	GoP	99,500.00	99,500.00		99,100.00	99,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
completed	completed	GoP	4,970.00	4,970.00		2,547.00	2,547.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ongoing	ongoing	GoP	799,995.00	799,995.00		266,665.00	266,665.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
completed	completed	GoP	370,300.00	370,300.00		186,856.50	186,856.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9/27/2021	9/27/2021	GoP	91,706.00	91,706.00		14,065.00	14,065.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
09/13/21	09/13/21	GoP	84,880.00	84,880.00		76,710.50	76,710.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7/21/2021	7/21/2021	GoP	35,610.00	35,610.00		33,275.70	33,275.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
09/13/21	09/13/21	GoP	28,530.00	28,530.00		24,050.00	24,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9/13/2021	9/13/2021	GoP	63,156.00	63,156.00		21,695.50	21,695.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
07/19/21 & 07/21/21	07/19/21 & 07/21/21	GoP	204,250.00	204,250.00		70,050.00	70,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
07/01/2021 to 12/31/2021	12/31/2021	GoP	818,400.00	818,400.00		333,720.00	333,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
completed	completed	GoP	34,728.40	34,728.40		4,677.50	4,677.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8/23/2021	8/23/2021	GoP	26,675.00	26,675.00		19,190.50	19,190.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
06/01/2021 to 12/31/2021	12/31/2021	GoP	840,000.00	840,000.00		720,000.00	720,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
06/01/2021 to 12/31/2021	12/31/2021	GoP	240,000.00	240,000.00		240,000.00	240,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
07/01/2021 to 12/31/2021	12/31/2021	GoP	252,000.00	252,000.00		252,000.00	252,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
08/11/21 & 09/01/21	08/11/21 & 09/01/21	GoP	209,986.00	209,986.00		207,200.00	207,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pending	pending	GoP	3,000.00	3,000.00		2,629.80	2,629.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10/14/2021	10/14/2021	GoP	500,000.00	500,000.00		475,000.00	475,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8/10/2021	8/10/2021	GoP	11,155.00	11,155.00		11,040.00	11,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
completed	completed	GoP	361,000.00	361,000.00		239,050.00	239,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
completed	completed	GoP	-			180,000.00	180,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
completed	completed	GoP	210,000.00	210,000.00		180,600.00	180,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
completed	completed	GoP	-			125,958.00	125,958.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
completed	completed	GoP	98,000.00	98,000.00		88,200.00	88,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
completed	completed	GoP	140,000.00	140,000.00		116,200.00	116,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8/31/2021	8/31/2021	GoP	67,768.00	67,768.00		68,494.40	34,247.20	34,247.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
completed	completed	GoP	189,000.00	189,000.00		151,200.00	151,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
completed	completed	GoP	84,000.00	84,000.00		79,800.00	79,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
completed	completed	GoP	210,000.00	210,000.00		142,800.00	142,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
completed	completed	GoP	420,000.00	420,000.00		228,900.00	228,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
completed	completed	GoP	6,500.00	6,500.00		6,200.00	6,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3/8/2021	3/8/2021	GoP	5,500.00	5,500.00		4,536.00	4,536.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
completed	completed	GoP	11,400.00	11,400.00		11,290.00	11,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pending	pending	GoP	-			144,000.00	144,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8/9/2021	8/9/2021	GoP	262,932.00	262,932.00		210,825.10	210,825.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
8/10/2021	8/10/2021	GoP	450,200.00	450,200.00		322,490.00	322,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8/9/2021	8/9/2021	GoP	28,300.00	28,300.00		19,592.00	19,592.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6/9/2021	6/9/2021	GoP	7,500.00	7,500.00		4,495.00	4,495.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3/8/2021	3/8/2021	GoP	15,100.00	15,100.00		13,250.00	13,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8/31/2021	8/31/2021	GoP	6,000.00	6,000.00		5,850.00	5,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8/17/2021	8/17/2021	GoP	73,540.00	73,540.00		71,990.00	71,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9/16/2021	9/16/2021	GoP	27,200.00	27,200.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8/12/2021	8/12/2021	GoP	9,291.00	9,291.00		8,622.60	8,622.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
pending	pending	GoP	-			228,455.00	228,455.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9/13/2021	9/13/2021	GoP	50,000.00	50,000.00		29,500.00	29,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1/9/2021	1/9/2021	GoP	12,240.00	12,240.00		8,670.00	8,670.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8/18/2021	8/18/2021	GoP	236,552.00	236,552.00		165,899.00	165,899.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9/3/2021	9/3/2021	GoP	123,000.00	123,000.00		103,734.00	103,734.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3/9/2021	3/9/2021	GoP	85,000.00	85,000.00		82,950.00	82,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pending	pending	GoP	181,877.47	181,877.47		26,479.50	26,479.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
12/01/21 & 12/07/21	12/01/21 & 12/07/21	GoP	-			146,660.00	146,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pending	pending	GoP	14,999.00	14,999.00		13,990.00	13,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8/20/2021	8/20/2021	GoP	4,030.00	4,030.00		3,875.00	3,875.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7/21/2021	7/21/2021	Foreign	15,000.00	15,000.00		11,927.00	11,927.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7/21/2021	7/21/2021	Foreign	167,000.00	167,000.00		149,000.00	149,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7/20/2021	7/20/2021	Foreign	90,000.00	90,000.00		75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8/17/2021	8/17/2021	GoP	75,000.00	75,000.00		69,500.00	69,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pending	pending	GoP	42,000.00	42,000.00		8,096.40	8,096.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
3/9/2021	3/9/2021	GoP	-			22,800.50	22,800.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
completed	completed	GoP	36,000.00	36,000.00		27,200.00	27,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3/9/2021	3/9/2021	GoP	39,000.00	39,000.00		31,824.00	31,824.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8/11/2021	8/11/2021	GoP	13,150.00	13,150.00		10,091.40	10,091.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8/13/2021	8/13/2021	GoP	7,600.00	7,600.00		4,691.00	4,691.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
pending	pending	GoP	28,600.00	28,600.00		2,649.72	2,649.72		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1/9/2021	1/9/2021	GoP	-			16,128.00	16,128.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
completed	completed	GoP	501,000.00	501,000.00		346,012.00	346,012.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pending	pending	GoP	2,287,479.00	2,287,479.00		437,069.65	437,069.65		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
completed	completed	GoP	875,910.24	875,910.24		729,925.20	729,925.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10/26/2021	10/26/2021	GoP	29,400.00	29,400.00		20,650.00	20,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
completed	completed	GoP	8,500.00	8,500.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
08/18/2021	08/18/2021	GoP	30,220.00	30,220.00		30,220.00	30,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
07/30/21	07/30/21	Foreign	750,000.00	750,000.00		750,000.00	750,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9/10/2021	9/10/2021	GoP	107,414.90	107,414.90		104,673.40	104,673.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
09/13/21	09/13/21	GoP	-			75,565.00	75,565.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9/1/2021	9/1/2021	GoP	21,599.00	21,599.00		21,599.00	21,599.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9/24/2021	9/24/2021	GoP	30,015.00	30,015.00		18,846.80	18,846.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
completed	completed	GoP	3,003.10	3,003.10		1,247.40	1,247.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
9/6/2021	9/6/2021	GoP	27,993.18	27,993.18		18,733.45	18,733.45		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
completed	completed	GoP	264,185.00	264,185.00		264,185.00	264,185.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10/18/2021	10/18/2021	Foreign	27,900.00	27,900.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11/16/2021	11/16/2021	Foreign	200,000.00	200,000.00		180,000.00	180,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12/01/21; 12/07/21	12/01/21; 12/07/21	Foreign	620,000.00	620,000.00		163,500.00	163,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6/9/2021	6/9/2021	GoP	6,275.00	6,275.00		5,735.00	5,735.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pending	pending	GoP	93,750.00	93,750.00		93,750.00	93,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pending	pending	GoP	59,000.00	59,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10/15/2021	10/15/2021	GoP	24,500.00	24,500.00		20,930.00	20,930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10/15/21	10/15/21	GoP	6,000.00	6,000.00		3,692.00	3,692.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
9/14/2021	9/14/2021	GoP	8,928.00	8,928.00		7,712.64	7,712.64		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10/20/2021	10/20/2021	GoP	15,100.00	15,100.00		14,640.00	14,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10/20/21	10/20/21	GoP	7,500.00	7,500.00		1,700.00	1,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8/26/2021	8/26/2021	GoP	15,000.00	15,000.00		11,400.00	11,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8/26/2021	8/26/2021	GoP	5,000.00	5,000.00		2,535.00	2,535.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10/12/2021	10/12/2021	GoP	77,553.00	77,553.00		56,081.00	56,081.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11/2/2021; 11/17/21; 11/19/21; 11/29/21	11/2/2021; 11/17/21; 11/19/21; 11/29/21	GoP	190,500.00	190,500.00		168,400.00	168,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11/17/21 & 12/03/21	11/17/21 & 12/03/21	GoP	93,350.00	93,350.00		61,500.00	61,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
ongoing	ongoing	GoP	42,500.00	42,500.00		31,500.00	31,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10/4/2021	10/4/2021	GoP	152,166.00	152,166.00		71,370.00	71,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11/02/21	11/02/21	GoP	144,979.00	144,979.00		83,273.73	83,273.73		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11/08/21	11/08/21	GoP	808,325.00	808,325.00		386,439.22	386,439.22		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pending	pending	GoP	2,000.00	2,000.00		533.40	533.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9/20/2021	9/20/2021	GoP	99,700.00	99,700.00		65,520.00	65,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9/20/2021	9/20/2021	GoP	138,000.00	138,000.00		123,380.00	123,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
09/01/2021	09/01/2021	GoP	22,381.00	22,381.00		22,381.00	22,381.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
12/3/2021	12/3/2021	GoP	192,920.00	192,920.00		101,061.00	101,061.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ongoing	ongoing	GoP	37,500.00	37,500.00		27,000.00	27,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pending	pending	GoP	21,400.00	21,400.00		14,495.00	14,495.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9/30/2021	9/30/2021	GoP	20,000.00	20,000.00		10,675.00	10,675.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ongoing	ongoing	GoP	37,500.00	37,500.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11/29/2021	11/29/2021	GoP	1,825.00	1,825.00		1,442.50	1,442.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10/14/2021	10/14/2021	GoP	8,501.25	8,501.25		7,161.75	7,161.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12/21/2021	12/21/2021	GoP	283,000.00	283,000.00		190,000.00	190,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
completed	completed	GoP	489,000.00	489,000.00		386,574.00	386,574.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
pending	pending	GoP	45,750.00	45,750.00		21,450.00	21,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10/6/2021	10/6/2021	GoP	447,000.00	447,000.00		444,000.00	444,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11/26/2021	11/26/2021	GoP	26,190.00	26,190.00		26,190.00	26,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12/29/2021	12/29/2021	GoP	50,188.75	50,188.75		32,366.00	32,366.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11/16/21	11/16/21	GoP	71,600.00	71,600.00		62,824.00	62,824.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10/22/2021	10/22/2021	GoP	51,000.00	51,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10/22/21	10/22/21	GoP	2,800.00	2,800.00		2,520.00	2,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
11/2/2021	11/2/2021	GoP	60,310.00	60,310.00		17,367.00	17,367.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11/10/21	11/10/21	GoP	369,789.69	369,789.69		14,329.01	14,329.01		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10/15/2021	10/15/2021	GoP	-			20,555.25	20,555.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11/5/2021	11/5/2021	GoP	48,880.50	48,880.50		28,500.00	28,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pending	pending	GoP	29,950.00	29,950.00		29,900.00	29,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pending	pending	GoP	42,747.55	42,747.55		40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10/11/2021	10/11/2021	GoP	2,996.15	2,996.15		2,051.00	2,051.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11/10/21	11/10/21	GoP	27,972.00	27,972.00		26,439.75	26,439.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
11/26/2021	11/26/2021	GoP	11,315.00	11,315.00		11,315.00	11,315.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pending	pending	GoP	20,000.00	20,000.00		1,822.50	1,822.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10/14/2021	10/14/2021	GoP	-			4,471.00	4,471.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12/02/21 & 12/21/21	12/02/21 & 12/21/21	GoP	82,000.00	82,000.00		59,972.00	59,972.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10/28/2021	10/28/2021	GoP	5,999.54	5,999.54		4,950.45	4,950.45		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ongoing	ongoing	GoP	42,700.00	42,700.00		42,700.00	42,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
10/20/2021	10/20/2021	GoP	68,775.00	68,775.00		54,160.00	54,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10/20/21	10/20/21	GoP	18,295.00	18,295.00		9,487.40	9,487.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11/08/21	11/08/21	GoP	35,740.50	35,740.50		27,430.00	27,430.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11/08/21	11/08/21	GoP	7,638.00	7,638.00		7,353.00	7,353.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pending	pending	GoP	162,000.00	162,000.00		138,240.00	138,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pending	pending	GoP	150,000.00	150,000.00		125,000.00	125,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pending	pending	GoP	157,500.00	157,500.00		135,000.00	135,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pending	pending	GoP	164,150.00	164,150.00		131,320.00	131,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pending	pending	GoP	209,400.00	209,400.00		131,922.00	131,922.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
12/21/2021	12/21/2021	GoP	66,000.00	66,000.00		21,080.00	21,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
01/10/2022	01/10/2022	GoP	27,975.00	27,975.00		27,975.00	27,975.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12/02/21	12/02/21	Foreign	1,291,578.00	1,291,578.00		125,763.30	125,763.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1/7/2022	01/07/22	Foreign	-			733,594.25	733,594.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1/7/2022	1/7/2022	GoP	482,276.00	482,276.00		242,260.00	242,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1/7/2022	1/7/2022	GoP	-			186,249.25	186,249.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
1/7/2022	1/7/2022	GoP	172,000.00	172,000.00		68,030.95	68,030.95		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11/02/2021	11/02/2021	GoP	500,625.00	500,625.00		27,821.00	27,821.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pending	pending	GoP	-			267,877.50	267,877.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11/8/2021	11/8/2021	GoP	156,150.00	156,150.00		129,453.00	129,453.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pending	pending	GoP	9,700.00	9,700.00		7,836.00	7,836.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pending	pending	GoP	50,000.00	50,000.00		29,500.00	29,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11/5/2021	11/5/2021	GoP	26,200.00	26,200.00		23,433.00	23,433.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
12/27/2021	12/27/2021	GoP	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11/2/2021	11/2/2021	GoP	12,800.00	12,800.00		12,008.40	12,008.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11/25/2021	11/25/2021	GoP	472,644.00	472,644.00		405,267.80	405,267.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11/25/21	11/25/21	GoP	-			45,726.25	45,726.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11/25/21	11/25/21	GoP	75,000.00	75,000.00		74,850.00	74,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
12/12/2021	12/12/2021	GoP	106,410.00	106,410.00		64,444.00	64,444.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7/12/2021	7/12/2021	GoP	105,955.00	105,955.00		85,275.00	85,275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pending	pending	GoP	71,500.00	71,500.00		19,550.00	19,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12/6/2021	12/6/2021	GoP	56,000.00	56,000.00		38,608.00	38,608.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	2,000,000.00	2,000,000.00		1,950,000.00	1,950,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12/14/21 & 12/20/21	12/14/21 & 12/20/21	GoP	348,500.00	348,500.00		169,225.00	169,225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Pending	Pending	GoP	1,540,000.00	1,540,000.00		590,865.00	590,865.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
12/13/2021	12/13/2021	GoP	30,000.00	30,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12/22/2021	12/22/2021	GoP	45,000.00	45,000.00		32,000.00	32,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11/8/2021	11/8/2021	GoP	165,600.00	165,600.00		165,200.00	165,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pending	pending	GoP	80,000.00	80,000.00		68,783.00	68,783.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11/18/21; 12/1/21	11/18/21; 12/1/21	GoP	6,800.00	6,800.00		6,800.00	6,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pending	pending	GoP	108,000.00	108,000.00		103,960.00	103,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
cancelled	cancelled	GoP	863,200.00	863,200.00		812,852.00	812,852.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
cancelled	cancelled	Foreign	108,000.00	108,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
cancelled	cancelled	Foreign	195,000.00	195,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11/24/21	11/24/21	GoP	11,575.00	11,575.00		11,575.00	11,575.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11/19/2021	11/19/2021	GoP	105,000.00	105,000.00		84,540.00	84,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11/18/21 & 11/22/21	11/18/21 & 11/22/21	GoP	204,000.00	204,000.00		176,540.00	176,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
pending	pending	GoP	12,500.00	12,500.00		9,495.00	9,495.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12/01/21	12/01/21	GoP	45,424.00	45,424.00		28,560.00	28,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12/16/2021	12/16/2021	GoP	57,750.00	57,750.00		54,495.00	54,495.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11/26/21	11/26/21	GoP	117,500.00	117,500.00		105,483.00	105,483.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12/21/2021	12/21/2021	GoP	447,500.00	447,500.00		202,500.00	202,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11/24/21	11/24/21	GoP	452,144.00	452,144.00		456,788.00	456,788.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1/12/2021	1/12/2021	GoP	70,000.00	70,000.00		61,600.00	61,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pending	pending	GoP	30,000.00	30,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pending	pending	GoP	60,000.00	60,000.00		33,480.00	33,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
pending	pending	GoP	28,800.00	28,800.00		12,960.00	12,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pending	pending	GoP	17,290.00	17,290.00		9,850.88	9,850.88		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11/29/21	11/29/21	GoP	49,700.00	49,700.00		44,824.00	44,824.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pending	pending	GoP	4,500,000.00	4,500,000.00		4,500,000.00	4,500,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12/03/21	12/03/21	GoP	8,100.00	8,100.00		6,315.30	6,315.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11/29/2021	11/29/2021	GoP	49,700.00	49,700.00		48,500.00	48,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11/23/2021	11/23/2021	GoP	24,844.00	24,844.00		24,846.00	24,846.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11/26/2021	11/26/2021	GoP	40,000.00	40,000.00		28,800.00	28,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12/21/2021	12/21/2021	GoP	5,430.00	5,430.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
01/06/22	01/06/22	GoP	11,220.00	11,220.00		10,981.00	10,981.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
12/3/2021	12/3/2021	GoP	51,508.00	51,508.00		51,508.00	51,508.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11/10/2021	11/10/2021	GoP	50,026.00	50,026.00		50,026.00	50,026.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pending	pending	GoP	76,714.00	76,714.00		19,255.25	19,255.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pending	pending	GoP	92,997.10	92,997.10		39,472.50	39,472.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pending	pending	GoP	93,261.08	93,261.08		26,052.84	26,052.84		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12/21/2021	12/21/2021	GoP	34,800.00	34,800.00		22,380.00	22,380.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12/7/2021	12/7/2021	GoP	12,435.00	12,435.00		10,098.00	10,098.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
12/03/21; 12/07/21	12/03/21; 12/07/21	GoP	63,600.00	63,600.00		52,260.00	52,260.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12/27/2021	12/27/2021	GoP	5,900.00	5,900.00		5,900.00	5,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pending	pending	GoP	8,900.00	8,900.00		6,420.00	6,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pending	pending	GoP	38,997.00	38,997.00		30,057.00	30,057.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pending	pending	GoP	25,000.00	25,000.00		20,200.00	20,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12/3/2021	12/3/2021	GoP	224,576.00	224,576.00		130,810.00	130,810.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1/11/2022	1/11/2022	GoP	46,707.39	46,707.39		25,578.50	25,578.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
pending	pending	GoP	156,942.51	156,942.51		37,640.00	37,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1/11/2022	1/11/2022	GoP	16,585.45	16,585.45		3,447.50	3,447.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12/2/2021	12/2/2021	GoP	4,500.00	4,500.00		3,900.00	3,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12/2/2021	12/2/2021	GoP	3,900.00	3,900.00		2,025.00	2,025.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11/10/2021	11/10/2021	GoP	59,941.00	59,941.00		59,941.00	59,941.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pending	pending	GoP	31,464.00	31,464.00		31,464.00	31,464.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12/27/2021	12/27/2021	GoP	35,077.50	35,077.50		15,708.00	15,708.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pending	pending	GoP	108,000.00	108,000.00		65,700.00	65,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pending	pending	GoP	320,000.00	320,000.00		316,000.00	316,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
11/23/21	11/23/21	GoP	9,972.00	9,972.00		9,972.00	9,972.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pending	pending	GoP	7,500.00	7,500.00		5,700.00	5,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12/14/2021	12/14/2021	GoP	51,000.00	51,000.00		32,300.00	32,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pending	pending	GoP	168,094.07	168,094.07		63,166.50	63,166.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pending	pending	GoP	27,015.00	27,015.00		11,200.00	11,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pending	pending	GoP	108,475.36	108,475.36		61,592.40	61,592.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pending	pending	GoP	120,000.00	120,000.00		118,000.00	118,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1/11/2022	1/11/2022	GoP	257,130.00	257,130.00		76,527.00	76,527.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1/10/2022	1/10/2022	GoP	61,500.00	61,500.00		6,750.00	6,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
pending	pending	GoP	79,871.00	79,871.00		57,971.00	57,971.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pending	pending	GoP	67,567.50	67,567.50		48,620.00	48,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11/23/2021	11/23/2021	GoP	21,900.00	21,900.00		19,700.00	19,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pending	pending	GoP	9,220.00	9,220.00		7,512.00	7,512.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12/10/21 & 12/21/21	12/10/21 & 12/21/21	GoP	44,125.00	44,125.00		37,225.00	37,225.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12/03/21 & 01/04/22	12/03/21 & 01/04/22	GoP	250,000.00	250,000.00		237,500.00	237,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12/21/21	12/21/21	GoP	289,900.00	289,900.00		174,400.00	174,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
pending	pending	GoP	725,000.00	725,000.00		679,999.00	679,999.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pending	pending	GoP	206,350.00	206,350.00		70,590.00	70,590.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1/10/2022	1/10/2022	GoP	373,200.00	373,200.00		266,420.00	266,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pending	pending	GoP	56,750.00	56,750.00		13,740.00	13,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12/06/21	12/06/21	GoP	60,000.00	60,000.00		29,800.00	29,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12/21/2021	12/21/2021	GoP	8,500.00	8,500.00		4,250.00	4,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pending	pending	GoP	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pending	pending	GoP	383,200.00	383,200.00		261,900.00	261,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
pending	pending	GoP	8,300.00	8,300.00		7,950.00	7,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pending	pending	GoP	10,000.00	10,000.00		7,300.00	7,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pending	pending	GoP	37,391.00	37,391.00		5,565.00	5,565.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pending	pending	GoP	25,181.20	25,181.20		17,432.00	17,432.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pending	pending	GoP	70,095.00	70,095.00		31,750.00	31,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pending	pending	GoP	67,248.00	67,248.00		6,692.00	6,692.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
pending	pending	GoP	72,748.00	72,748.00		34,803.00	34,803.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12/21/2021	12/21/2021	GoP	280,000.00	280,000.00		160,000.00	160,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pending	pending	GoP	14,500.00	14,500.00		11,495.00	11,495.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pending	pending	GoP	33,150.00	33,150.00		8,581.75	8,581.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pending	pending	GoP	-			12,960.00	12,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pending	pending	GoP	3,500.00	3,500.00		3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pending	pending	GoP	10,000.00	10,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pending	pending	GoP	100,000.00	100,000.00		16,700.00	16,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
pending	pending	GoP	360,000.00	360,000.00		89,400.00	89,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pending	pending	GoP	40,000.00	40,000.00		103,960.00	103,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pending	pending	GoP	11,782.00	11,782.00		4,499.75	4,499.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pending	pending	GoP	-			3,695.00	3,695.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pending	pending	GoP	409,400.00	409,400.00		367,607.50	367,607.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pending	pending	GoP	50,000.00	50,000.00		34,000.00	34,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pending	pending	GoP	3,480.00	3,480.00		3,300.75	3,300.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pending	pending	GoP	121,200.00	121,200.00		121,100.00	121,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
pending	pending	GoP	33,550.00	33,550.00		27,910.00	27,910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pending	pending	GoP	240,000.00	240,000.00		66,720.00	66,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pending	pending	GoP	74,000.00	74,000.00		68,600.00	68,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pending	pending	GoP	214,000.00	214,000.00		211,200.00	211,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pending	pending	GoP	694,125.00	694,125.00		569,182.50	569,182.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pending	pending	GoP	11,400.00	11,400.00		7,290.00	7,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Completed	Completed	GoP	90,000.00	90,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
cancelled	cancelled	GoP	4,750.00	4,750.00		1,587.00	1,587.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pending	pending	GoP	20,760.00	20,760.00		16,435.00	16,435.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
01/06/22	01/06/22	GoP	110,500.00	110,500.00		68,374.00	68,374.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
01/06/22	01/06/22	GoP	46,350.00	46,350.00		46,180.00	46,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
cancelled	cancelled	GoP	7,531.00	7,531.00		4,854.90	4,854.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pending	pending	Foreign	360,000.00	360,000.00		267,000.00	267,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
01/10/2022	01/10/2022	GoP	20,664.00	20,664.00		20,664.00	20,664.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
completed	completed	GoP	4,500,000.00	4,500,000.00		4,500,000.00	4,500,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pending	pending	GoP	50,000.00	50,000.00		47,500.00	47,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pending	pending	GoP	97,200.00	97,200.00		10,800.00	10,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1/07/22	1/07/22	GoP	116,100.00	116,100.00		113,190.00	113,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1/10/2022	1/10/2022	GoP	-			14,147.10	14,147.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pending	pending	GoP	15,000.00	15,000.00		14,990.00	14,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
pending	pending	GoP	12,500.00	12,500.00		7,625.00	7,625.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pending	pending	GoP	369,778.50	369,778.50		369,098.10	369,098.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pending	pending	GoP	134,991.00	134,991.00		134,775.00	134,775.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pending	pending	GoP	55,000.00	55,000.00		23,840.00	23,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pending	pending	GoP	46,000.00	46,000.00		8,475.00	8,475.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pending	pending	GoP	10,110.00	10,110.00		5,657.60	5,657.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pending	pending	GoP	44,997.00	44,997.00		32,700.00	32,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pending	pending	GoP	51,500.00	51,500.00		27,760.00	27,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pending	pending	GoP	51,359.00	51,359.00		46,250.00	46,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pending	pending	GoP	158,003.00	158,003.00		158,003.00	158,003.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
pending	pending	GoP	50,066.75	50,066.75		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
01/05/2022	01/05/2022	GoP	204,000.00	204,000.00		174,000.00	174,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
01/05/2022	01/05/2022	GoP	225,000.00	225,000.00		195,000.00	195,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
01/06/2022	01/06/2022	GoP	720,000.00	720,000.00		384,000.00	384,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pending	pending	GoP	240,000.00	240,000.00		237,500.00	237,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
pending	pending	GoP	700,000.00	700,000.00		669,170.00	669,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
			-			-										
Total Budget of Procurement Activities			146,546,409.13													
Total of Procurement Activities Conducted						73,058,272.43										
Total Alloted Budget - Total Contract Price)						73,488,136.70										

			0													
N/A	N/A	GoP	2,742,320.00	2,742,320.00					COA, SAC, ACCI, Unbound	11/15/2021	11/15/2021	11/15/2021	11/15/2021	12/17/2021	N/A	
N/A	N/A	GoP	14,562,000.00	14,562,000.00					COA, SAC, ACCI, Unbound	11/15/2021	11/15/2021	11/15/2021	11/15/2021	12/17/2021	N/A	
N/A	N/A	GoP	900,000.00	900,000.00					COA, SAC, ACCI, Unbound	11/15/2021	11/15/2021	11/15/2021	11/15/2021	12/17/2021	N/A	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
N/A	N/A	GoP	960,000.00	960,000.00					COA, SAC, ACCI, Unbound	11/15/2021	11/15/2021	11/15/2021	11/15/2021	12/17/2021	N/A	
N/A	N/A	GoP	2,380,000.00	2,380,000.00					COA, SAC, ACCI, Unbound	11/15/2021	11/15/2021	11/15/2021	11/15/2021	12/17/2021	N/A	
N/A	N/A	GoP	680,000.00	680,000.00					COA, SAC, ACCI, Unbound	11/15/2021	11/15/2021	11/15/2021	11/15/2021	12/17/2021	N/A	
N/A	N/A	GoP	2,448,000.00	2,448,000.00					COA, SAC, ACCI, Unbound	11/15/2021	11/15/2021	11/15/2021	11/15/2021	12/17/2021	N/A	
N/A	N/A	GoP	1,500,000.00	1,500,000.00					COA, SAC, ACCI, Unbound	11/15/2021	11/15/2021	11/15/2021	11/15/2021	12/17/2021	N/A	
N/A	N/A	GoP	1,300,000.00	1,300,000.00					COA, SAC, ACCI, Unbound	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	N/A	
N/A	N/A	GoP	1,600,000.00	1,600,000.00					COA, SAC, ACCI, Unbound	11/15/2021	11/15/2021	11/15/2021	11/15/2021	12/17/2021	N/A	
N/A	N/A	GoP	4,800,000.00	4,800,000.00					COA, SAC, ACCI, Unbound	11/15/2021	11/15/2021	11/15/2021	11/15/2021	12/17/2021	N/A	
N/A	N/A	GoP	5,100,000.00	5,100,000.00					COA, SAC, ACCI, Unbound	11/15/2021	11/15/2021	11/15/2021	11/15/2021	12/17/2021	N/A	
N/A	N/A	GoP	1,600,000.00	1,600,000.00					COA, SAC, ACCI, Unbound	11/15/2021	11/15/2021	11/15/2021	11/15/2021	12/17/2021	N/A	
N/A	N/A	GoP	2,600,000.00	2,600,000.00					COA, SAC, ACCI, Unbound	11/15/2021	11/15/2021	11/15/2021	11/15/2021	12/17/2021	N/A	
N/A	N/A	GoP	5,760,000.00	5,760,000.00					COA, SAC, ACCI, Unbound	12/17/2021	12/17/2021	12/17/2021	12/17/2021	12/17/2021	N/A	
N/A	N/A	GoP	4,775,600.00	4,775,600.00					COA, SAC, ACCI, Unbound	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	N/A	
N/A	N/A	GoP	1,467,000.00	1,467,000.00					COA, SAC, ACCI, Unbound	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	N/A	
N/A	N/A	GoP	870,000.57	870,000.57					COA, SAC, ACCI, Unbound	12/17/2021	12/17/2021	12/17/2021	12/17/2021	12/17/2021	N/A	
N/A	N/A	GoP	3,756,000.00	3,756,000.00					COA, SAC, ACCI, Unbound	12/17/2021	12/17/2021	12/17/2021	12/17/2021	12/17/2021	N/A	
N/A	N/A	GoP	1,000,000.00	1,000,000.00					COA, SAC, ACCI, Unbound	12/17/2021	12/17/2021	12/17/2021	12/17/2021	12/17/2021	N/A	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
N/A	N/A	GoP	1,569,500.00	1,569,500.00					COA, SAC, ACCI, Unbound	12/17/2021	12/17/2021	12/17/2021	12/17/2021	12/17/2021	N/A	
N/A	N/A	GoP	2,310,000.00	2,310,000.00					COA, SAC, ACCI, Unbound	12/17/2021	12/17/2021	12/17/2021	12/17/2021	12/17/2021	N/A	
N/A	N/A	GoP	936,000.00	936,000.00					COA, SAC, ACCI, Unbound	12/17/2021	12/17/2021	12/17/2021	12/17/2021	12/17/2021	N/A	
N/A	N/A	GoP	1,300,000.00	1,300,000.00					COA, SAC, ACCI, Unbound	12/29/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021	N/A	
N/A	N/A	GoP	1,600,000.00	1,600,000.00					COA, SAC, ACCI, Unbound	12/29/2021	12/29/2021	12/29/2021	12/29/2021	12/29/2021	N/A	
Budget of On-going Procurement Activities			68,516,420.57													

APPROVED:

LEO L. QUINTILLA, CESE
Head of the Procuring Entity