

ANNEX B

Department of Social Welfare and Development - Field Office V Procurement Monitoring Report for the 1st Semester of CY 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
COMPLETED PROCUREMENT ACTIVITIES															
200000100001000	RENEWAL OF VOICE AND DATA SUBSCRIPTION FOR INMARSAT DISASTER EMERGENCY COMMUNICATION EQUIPMENT AT DSWD FO V	PPD-ICTMS	YES	Competitive Bidding	11/19/2021	11/13/2021	11/22/2021	12/9/2021	12/9/2021	12/9/2021	01/24/2022	03/07/2022	3/7/2022	03/17/2022	03/25/2022
330100100003000	KITCHEN KIT	DISASTER	YES	Competitive Bidding	11/19/2021	11/15/2021	11/22/2021	12/9/2021	12/9/2021	12/9/2021	01/25/2022	03/07/2022	3/10/2022	03/18/2022	04/07/2022
330100100003000	INSTANT COFFEE MIX	DISASTER	YES	Competitive Bidding	11/19/2021	11/13/2021	11/22/2021	12/9/2021	12/9/2021	12/9/2021	01/25/2022	03/07/2022	3/10/2022	03/18/2022	03/29/2022
330100100003000	POWDERED CEREAL DRINK	DISASTER	YES	Competitive Bidding	11/19/2021	11/13/2021	11/22/2021	12/9/2021	12/9/2021	12/9/2021	01/25/2022	03/07/2022	3/11/2022	03/21/2022	03/25/2022
330100100003000	CANNED TUNA FLAKES	DISASTER	YES	Competitive Bidding	11/19/2021	11/13/2021	11/22/2021	12/9/2021	12/9/2021	12/9/2021	01/25/2022	02/24/2022	03/09/2022	03/18/2022	03/22/2022
330100100003000	CANNED SARDINES	DISASTER	YES	Competitive Bidding	11/19/2021	11/13/2021	11/22/2021	12/9/2021	12/9/2021	12/9/2021	01/25/2022	02/24/2022	03/09/2022	03/18/2022	03/22/2022
330100100003000	CANNED CORNED BEEF	DISASTER	YES	Competitive Bidding	11/19/2021	11/13/2021	11/22/2021	12/9/2021	12/9/2021	12/9/2021	01/25/2022	02/24/2022	03/09/2022	03/18/2022	03/22/2022
100000100001000	HIRING OF SECURITY SERVICE PROVIDER FOR CY 2022	ADMIN-GSS	YES	Competitive Bidding	11/19/2021	11/13/2021	11/22/2021	12/9/2021	12/9/2021	12/9/2021	01/05/2022	01/28/2022	02/02/2022	02/11/2022	02/14/2022
330100100003000	FAMILY TENT	DISASTER	YES	Competitive Bidding	11/19/2021	11/13/2021	11/23/2021	12/10/2022	12/10/2022	12/10/2022	01/24/2022	03/07/2022	03/14/2022	03/21/2022	03/28/2022
330100100003000	FAMILY KIT	DISASTER	YES	Competitive Bidding	11/19/2021	11/13/2021	11/23/2021	12/10/2022	12/10/2022	12/10/2022	01/24/2022	03/07/2022	03/10/2022	03/18/2022	04/07/2022
320104100001000	VAN RENTAL FOR AICS PAYOUT FOR JANUARY TO MARCH 2022)	PSD-AICS	YES	Competitive Bidding	11/23/2021	11/26/2021	12/3/2021	12/16/2021	12/16/2021	12/16/2021	01/05/2022	01/25/2022	02/10/2022	02/14/2022	02/15/2022
100000100001000	EXTENSION OF SECURITY SERVICES FOR DWD FIELD OFFICE V (JANUARY 1 TO FEBRUARY 15, 2022) * 8-HOUR SHIFT PER GUARD	ADMIN-GSS	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/2021	12/27/2021	01/01/2022	01/01/2022

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310100100001000	RENTAL OF OFFICE SPACE FOR POO-SORSOGON CLUSTER 1-2 UNDER PANTAWID	PANTAWID	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/2022	12/27/2022	03/01/2022	03/01/2022
310100100001000	RENTAL OF OFFICE SPACE FOR POO-MASBATE UNDER PANTAWID	PANTAWID	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/2022	12/27/2022	03/01/2022	03/01/2022
330100100003000	RENTAL OF WAREHOUSE FOR 2022 FOR STOCKPILE BOGTONG LEGAZPI CITY	DISASTER	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/2022	12/27/2022	01/03/2022	01/03/2022
330100100003000	RENTAL OF WAREHOUSE FOR 2022 FOR STOCKPILE BONOT, LEGAZPI CITY	DISASTER	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/2022	12/27/2022	01/03/2022	01/03/2022
330100100003000	2022 RENTAL OF WAREHOUSE IN MASBATE CITY	DISASTER	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/2022	12/27/2022	01/03/2022	01/03/2022
100000100001000	RENTAL OF WAREHOUSE (JANUARY TO DECEMBER 2022)	ADMIN-SUPPLY	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/2022	12/27/2022	01/03/2022	01/03/2022
	OFFICE SPACE RENTAL FOR THE DSWD POO-CAMARINES NORTE UNDER PANTAWID FOR JANUARY-DECEMBER 2022	PANTAWID	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/2022	12/27/2022	03/01/2022	03/01/2022
	OFFICE SPACE RENTAL FOR THE DSWD POO-ALBAY UNDER PANTAWID FOR JANUARY-MARCH 2022	PANTAWID	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/2022	12/27/2022	03/01/2022	03/01/2022
320104100001000	AICS OFFICE RENTAL (JANUARY - DECEMBER 2022) - ALBAY	PSD-AICS	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/2021	12/27/2021	01/03/2022	01/03/2022
	RENTAL OF TEMPORARY OFFICE SPACE FOR DSWD BURAGUIS PERSONNEL (MAIN BUILDING ONLY) FOR 3 MONTHS	ADMIN-GSS	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/2022	12/27/2022	01/03/2022	01/03/2022
310100200002000	RENTAL OF KC-NCDDP RPMO IN LEGAZPI CITY CY 2022 (JANUARY - DECEMBER 2022)	KALAH	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/2021	12/27/2021	01/03/2022	01/03/2022
310100200002000	RENTAL OF KC-NCDDP WAREHOUSE CY 2022 (JANUARY - DECEMBER 2022)	KALAH	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/2021	12/27/2021	01/03/2022	01/03/2022
200000100001000	INTERNET CONNECTION AT DSWD FO V RAWIS	PPD-ICTMS	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/2022	12/27/2022	03/02/2022	03/02/2022
310100100001000	UNLIMITED INTERNET CONNECTION SERVICE FOR DSWD FO V COA OFFICE	PPD-ICTMS	YES	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/2022	12/27/2022	03/02/2022	03/02/2022

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310100100001000	INTERNET CONNECTION AT DSWD POO ALBAY	PPD-ICTMS	NO	Competitive Bidding	01/04/2022	02/15/2022	02/22/2022	03/08/2022	03/08/2022	03/08/2022	03/25/2022	03/30/2022	04/11/2022	04/13/2022	05/26/2022
310100100001000	INTERNET CONNECTION AT DSWD POO CAMARINES SUR	PPD-ICTMS	NO	Competitive Bidding	01/04/2022	02/15/2022	02/22/2022	03/08/2022	03/08/2022	03/08/2022	03/25/2022	03/30/2022	04/11/2022	04/13/2022	05/26/2022
310100100001000	INTERNET CONNECTION AT DSWD POO CAMARINES NORTE	PPD-ICTMS	NO	Competitive Bidding	01/04/2022	02/15/2022	02/22/2022	03/08/2022	03/08/2022	03/08/2022	03/25/2022	03/30/2022	04/11/2022	04/13/2022	05/26/2022
310100100001000	INTERNET CONNECTION AT DSWD POO SORSOGON	PPD-ICTMS	NO	Competitive Bidding	01/04/2022	02/15/2022	02/22/2022	03/08/2022	03/08/2022	03/08/2022	03/25/2022	03/30/2022	04/11/2022	04/13/2022	05/26/2022
310100100001000	INTERNET CONNECTION AT DSWD POO MASBATE	PPD-ICTMS	NO	Competitive Bidding	01/04/2022	02/15/2022	02/22/2022	03/08/2022	03/08/2022	03/08/2022	03/25/2022	03/30/2022	04/11/2022	04/13/2022	05/26/2022
200000100001000	INTERNET CONNECTION AT DSWD FO V KALAH AND SLP OFFICE	PPD-ICTMS	NO	Competitive Bidding	01/04/2022	02/15/2022	02/22/2022	03/08/2022	03/08/2022	03/08/2022	03/25/2022	03/30/2022	04/11/2022	04/13/2022	05/26/2022
100000100001000	HIRING OF JANITORIAL SERVICE PROVIDER FOR CY 2022 * JANITORIAL PERSONNEL	ADMIN-GSS	NO	Competitive Bidding	01/04/2022	02/11/2022	02/17/2022	03/01/2022	03/01/2022	03/01/2022	03/23/2022	03/28/2022	03/28/2022	03/29/2022	03/30/2022
310100100001000	PRINTING OF SWDI TOOLS/SWDI SCORESHEET	PANTAWID	NO	Competitive Bidding	02/17/2022	03/18/2022	03/28/2022	04/11/2022	04/11/2022	04/11/2022	04/21/2022	04/29/2022	04/29/2022	05/06/2022	05/16/2022
330100100001000	LAMINATED SOCKS TO BE USED FOR STOCKPILE 2022	DISASTER	NO	Competitive Bidding	03/08/2022	03/18/2022	03/28/2022	04/11/2022	04/11/2022	04/11/2022	04/25/2022	05/02/2022	05/02/2022	05/12/2022	05/13/2022
320101100001000	LABOR AND MATERIALS FOR VARIOUS REPAIR AND IMPROVEMENT WORKS AT HAVEN FOR WOMEN AND GIRLS	HAVEN	NO	Competitive Bidding	05/16/2022	05/26/2022	06/03/2022	06/15/2022	06/15/2022	06/15/2022	N/A	FAILED	N/A	N/A	N/A
320101100001000	LABOR AND MATERIALS FOR VARIOUS REPAIR AND IMPROVEMENT WORKS AT REGIONAL REHABILITATION CENTER FOR YOUTH IN RRCY SORSOGON	RRCY	NO	Competitive Bidding	05/16/2022	05/26/2022	06/03/2022	06/15/2022	06/15/2022	06/15/2022	N/A	FAILED	N/A	N/A	N/A
310100100001000	SUPPLY AND DELIVERY TO BE USED BY PANTAWID RPMO AND POOs STAFF/PANTUM TONER	PANTAWID	NO	Direct Contracting	N/A	N/A	N/A	03/01/2022	03/01/2022	03/01/2022	N/A	03/01/2022	03/01/2022	03/01/2022	03/01/2022
310100100002000	TONER CART PANTUM PC-210 FOR PRINTER M6600NW	SLP	NO	Direct Contracting	N/A	N/A	N/A	03/28/2022	03/28/2022	03/28/2022	N/A	03/30/2022	03/30/2022	04/07/2022	04/07/2022
320104100001000	TONER PANTUM 210, TONER PANTUM 310 TO BE USED FOR AICS TRANSACTIONS	PSD-AICS	NO	Direct Contracting	N/A	N/A	N/A	03/28/2022	03/28/2022	03/28/2022	N/A	03/30/2022	03/30/2022	04/07/2022	04/07/2022
	PANTUM TONER, CARTRIDGE PC-210 FOR M6600NW PRINTER FOR DSWD FO V STOCKPILE 2022	ADMIN- SUPPLY	NO	Direct Contracting	N/A	N/A	N/A	04/06/2022	04/06/2022	04/06/2022	N/A	04/07/2022	04/07/2022	04/18/2022	04/18/2022

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310100100001000	TO BE USED BY PANTAWID RPMO AND POOS IMPLEMENTATION 2022 * TONER CART FOR PANTUM PRINTER 6600, P210 * TONER CART FOR PANTUM PRINTER 6600, P310 * TONER CART FOR PANTUM PRINTER M7200, DL410	PANTAWID	NO	Direct Contracting	N/A	N/A	N/A	05/02/2022	05/02/2022	05/02/2022	N/A	05/02/2022	05/02/2022	05/11/2022	05/11/2022
310100100002000	PANTUM CARTRIDGE, PC-210 TO BE USED BY SLP RPMO AND PROVINCIAL OFFICE	SLP	NO	Direct Contracting	N/A	N/A	N/A	04/26/2022	04/26/2022	04/26/2022	N/A	04/26/2022	04/26/2022	05/05/2022	05/05/2022
320103100001000	PANTUM, PC-210/310 CARTRIDGE FOR USE IN PREPARATION OF SOCPEN PAYROLL FOR 2022	PSD- SOCPEN	NO	Direct Contracting	N/A	N/A	N/A	04/29/2022	04/29/2022	04/29/2022	N/A	05/04/2022	05/04/2022	05/11/2022	05/11/2022
200000100004000	PANTUM TONER CARTRIDGE PC-210, M6600 PANTUM TONER CARTRIDGE P3500DW SERIES PCL6	PPD	NO	Direct Contracting	N/A	N/A	N/A	05/30/2022	05/30/2022	05/30/2022	N/A	06/02/2022	06/02/2022	06/15/2022	06/15/2022
	SUPPLY AND DELIVERY OF PANTUM TONER FOR STANDARD	PPD- STANDARDS	NO	Direct Contracting	N/A	N/A	N/A	05/30/2022	05/30/2022	05/30/2022	N/A	06/02/2022	06/02/2022	06/15/2022	06/15/2022
320104100001000	SUPPLY AND DELIVERY OF PANTUM TONER TO BE USED FOR THE DAILY IMPLEMENTATION OF ARRS PROGRAM	PSD-ARRS	NO	Direct Contracting	N/A	N/A	N/A	05/30/2022	05/30/2022	05/30/2022	N/A	06/02/2022	06/02/2022	06/15/2022	06/15/2022
330100100003000	SLEEPING KIT	DISASTER	NO	NP-53.1 Two Failed Biddings	N/A	02/04/2022	N/A	02/15/2022	02/15/2022	02/15/2022	N/A	03/14/2022	03/14/2022	03/14/2022	03/14/2022
	AICS OFFICE RENTAL (JUNE - DECEMBER 2022) IN CAMARINES SUR	PSD-AICS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	06/09/2022	06/09/2022	06/09/2022	N/A	06/20/2022	06/20/2022	06/28/2022	06/28/2022
310100200002000	RENTAL OF TEMPORARY OFFICE SPACE FOR DSWD BURAGUIS PERSONNEL (MAIN BUILDING ONLY) FOR 2 MONTHS	ADMIN-GSS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	03/21/2022	03/21/2022	03/21/2022	N/A	03/21/2022	03/21/2022	03/29/2022	03/29/2022
310100200002000	RENTAL OF OFFICE SPACE FOR KC-NCDDP CAMARINES SUR CLUSTER (APRIL - DECEMBER 2022)	KALAH	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	03/30/2022	03/30/2022	03/30/2022	N/A	03/30/2022	03/30/2022	03/31/2022	03/31/2022
310100200002000	RENTAL OF OFFICE SPACE FOR KC-NCDDP CATANDUANES CLUSTER (APRIL - DECEMBER 2022)	KALAH	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	03/30/2022	03/30/2022	03/30/2022	N/A	03/30/2022	03/30/2022	03/31/2022	03/31/2022

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310100100001000	EXTENSION OF OFFICE SPACE RENTAL FOR THE DSWD POO - ALBAY UNDER PANTAWID PAMILYANG PILIPINO PROGRAM (APRIL - JUNE 2022)	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/30/2022	N/A	04/28/2022	04/28/2022
320104100001000	RENTAL OF EXTENSION OFFICE SPACE FOR DSWD CIS-AICS AT SORSOGON	PSD-AICS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	05/18/2022	05/18/2022	05/18/2022	N/A	06/07/2022	06/07/2022	06/14/2022	06/14/2022
310100100002000	RENTAL EXTENSION OF TEMPORARY OFFICE SPACE FOR DSWD BURAGUIS PERSONNEL FOR 2 MONTHS	ADMIN-GSS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/16/2022	N/A	05/23/2022	05/23/2022
310100100001000	RENTAL OF OFFICE SPACE WITH IT EQUIPMENTS FOR PANTAWID FIELD STAFF ENCODERS AND VERIFIERS FOR ENCODING OF SWDI TOOLS (INCLUSIVE OF SATURDAY, SUNDAY AND HOLIDAYS)	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	05/30/2022	05/30/2022	05/30/2022	N/A	06/06/2022	06/06/2022	06/15/2022	06/15/2022
310100100001000	TO FURNISH OFFICE SPACE RENTAL FOR DSWD POO - ALBAY UNDER PANTAWID PAMILYANG PILIPINO PROGRAM (JULY - DECEMBER 2022)	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	06/10/2022	06/10/2022	06/10/2022	N/A	06/20/2022	06/20/2022	06/22/2022	06/22/2022
100000100001000	CONSTRUCTION OF PHASE 1-2 POWERHOUSE & TRANSFORMER PLATFORM AT DSWD RAWIS	ADMIN-BGMS	NO	NP-53.4 Adjacent or Contiguous	N/A	N/A	N/A	03/14/2022	03/14/2022	03/14/2022	N/A	03/14/2022	03/14/2022	03/16/2022	03/16/2022
320101100001000	STOCK CARD, PROPERTY CARD FOR USE OF PSAMS	ADMIN-PSAMS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/23/2022	02/23/2022	02/24/2022	02/24/2022
100000100001000	SUPPLIES LEDGER CARD, PROPERTY, PLANT & EQUIPMENT FOR USE OF ACCOUNTING SECTION	FMD-ACCOUNTING	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/21/2022	02/21/2022	03/23/2022	03/23/2022
200000100003000	TOILET TISSUE PAPER, AIR FRESHENER, AEROSOL TYPE TO BE USED FOR SOCTECH PROJECTS AND PROGRAMS	ORD-SOCTECH	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/14/2022	03/14/2022	03/21/2022	03/21/2022
320101100001000	NFA RICE	HAVEN	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/10/2022	03/10/2022	03/16/2022	03/16/2022
320101100001000	NFA RICE FOR CONSUMPTION OF RRCY RESIDENTS	RRCY	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/14/2022	03/14/2022	03/16/2022	03/16/2022

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320101100001000	ACETATE, CARTOLINA ETC. FOR USE OF RRCY PANGPANG SORSOGON	RRCY	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/07/2022	04/07/2022	04/18/2022	04/18/2022
	ALCOHOL TO BE USED BY PANTAWID RPMO AND POOS STAFF AGAINST COVID-19	PANTAWID	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/26/2022	04/26/2022	05/06/2022	05/06/2022
	OFFICE SUPPLIES FOR USE OF SLP RPMO AND PROVINCIAL OFFICE * ALCOHOL, NOTEPAD, 3x3, NOTEPAD, 3x4 ETC.	SLP	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/11/2022	05/11/2022	05/17/2022	05/17/2022
	ACETATE, ALCOHOL, SIGN PEN BLACK ETC. FOR USE OF PPD STAFF	PPD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/23/2022	05/23/2022	05/31/2022	05/31/2022
200000100004000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR USE OF PDPS * CORRECTION TAPE, MAILING ENVELOPE ETC.	PPD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/23/2022	05/23/2022	05/31/2022	05/31/2022
	SUPPLY AND DELIVERY OF OFFICE SUPPLIES AND CONSUMABLES FOR USE OF SOCPEN	PSD- SOCPEN	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/23/2022	05/23/2022	06/09/2022	06/09/2022
	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR STANDARDS	PPD- STANDARDS	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/23/2022	05/23/2022	05/31/2022	05/31/2022
310100200002000	SUPPLY AND DELIVERY OF OFFICE AND CLEANING SUPPLIES FOR USE OF RRCY	RRCY	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/23/2022	05/23/2022	06/01/2022	06/01/2022
	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR AICS	PSD-AICS	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/02/2022	06/02/2022	06/15/2022	06/15/2022
310100100001000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES TO BE USED FOR PANTAWID IMPLEMENTATION * NOTE PAD, 2x3/3x4/3x3 ETC.	PANTAWID	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/25/2022	05/25/2022	06/07/2022	06/07/2022
200000100001000	SUPPLY AND DELIVERY OF DOT MATRIX PRINTER	FMD-CASH	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/03/2022	06/03/2022	06/15/2022	06/15/2022
	OFFICE, INK AND OTHER TONER SUPPLIES USE FOR DSWD FO V 2022 2ND QUARTER STOCKPILE	ADMIN-PSS	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/02/2022	06/02/2022	07/08/2022	07/08/2022
	SUPPLY AND DELIVERY OF ALCOHOL ET. AL FOR USE OF RJJWC	ORD-RJJWC	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/14/2022	06/14/2022	07/01/2022	07/01/2022

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330100100001000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES TO BE USED BY DRMD STAFF * TAPE	DISASTER	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/20/2022	06/20/2022	07/01/2022	07/01/2022
320104100001000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR USE OF RIACAT STAFF * ALCOHOL, STAMP PAD INK, CARBON FILM ETC.	ORD-RIAC	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/20/2022	06/20/2022	07/01/2022	07/01/2022
330100100003000	NFA RICE NFA RICE FOR THE FAMILIES AFFECTED BY BULUSAN VOLCANO ERUPTION/STOCKPILE	DISASTER	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/20/2022	06/20/2022	06/24/2022	06/24/2022
320101100001000	LABOR AND MATERIALS FOR CHARCOAL PORTRAIT PAINTING	ADMIN-BGMS	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	04/08/2022	04/08/2022	04/08/2022	N/A	04/08/2022	04/08/2022	04/11/2022	04/11/2022
310100200002000	PRODUCTION AND AIRING OF RADIO ADVERTISEMENT IN ONE MAJOR RADIO STATION PER PROVINCE FOR TWO MONTHS	KALAHI	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	04/07/2022	04/07/2022	04/07/2022	N/A	04/07/2022	04/07/2022	04/18/2022	04/18/2022
310100100001000	RENEWAL OF INTERNET SUBSCRIPTION (FIBER LINE) FOR THE DSWD FO V EMBARCADERO OFFICE	PPD-ICTMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/2021	N/A	01/03/2022	01/03/2022
310100100001000	UNLIMITED INTERNET SUBSCRIPTION FOR POO CATANDUANES 2022	PPD-ICTMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/2021	N/A	01/03/2022	01/03/2022
310100100001000	UNLIMITED INTERNET SUBSCRIPTION FOR POO SORSOGON 2022	PPD-ICTMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/2021	N/A	01/03/2022	01/03/2022
310100100001000	UNLIMITED INTERNET SUBSCRIPTION FOR POO ALBAY 2022	PPD-ICTMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/2021	N/A	01/03/2022	01/03/2022
310100100001000	UNLIMITED INTERNET SUBSCRIPTION FOR HAVEN 2022	PPD-ICTMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/27/2021	N/A	01/03/2022	01/03/2022
100000100001000	1 UNIT 2.5 HP SPLIT TYPE WALL MOUNTED AIR CONDITIONING UNIT (EVEREST) AT ADMINITRATIVE DIVISION, RAWIS, LEGAZPI CITY	ADMIN-BGMS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02/21/2022	02/21/2022	02/21/2022	N/A	02/21/2022	02/21/2022	02/24/2022	02/24/2022

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	PRODUCTION AND AIRING OF 2022 RADIO PROGRAM FOR 12 MONTHS (FEB.-DEC. 2022)	4PS-SMU	NO	NP-53.9 - Small Value Procurement	N/A	02/16/2022	N/A	02/21/2022	02/21/2022	02/21/2022	N/A	02/21/2022	02/21/2022	02/24/2022	02/24/2022
320101100001000	COOKING GAS FOR USE OF RRCY SORSOGON (FEBRUARY - NOVEMBER 2022)	RRCY	NO	NP-53.9 - Small Value Procurement	N/A	02/16/2022	N/A	03/10/2022	03/10/2022	03/10/2022	N/A	03/14/2022	03/14/2022	03/16/2022	03/16/2022
310100100001000	LABOR AND MATERIALS FOR THE PREVENTIVE MAINTENANCE CHECK UP/CHANGE OIL OF DSWD FO V SERVICE VEHICLE MITSUBISHI STRADA WITH PLATE NUMBER 131209	ADMIN-GSS	NO	NP-53.9 - Small Value Procurement	N/A	02/18/2022	N/A	03/08/2022	03/08/2022	03/08/2022	N/A	03/08/2022	03/08/2022	03/11/2022	03/11/2022
310100100001000	PRODUCTION OF ELECTION ADVOCACY TARPULIN	ORD-SMU	NO	NP-53.9 - Small Value Procurement	N/A	03/02/2022	N/A	03/07/2022	03/07/2022	03/07/2022	N/A	03/07/2022	03/07/2022	03/09/2022	03/09/2022
310100100001000	PRODUCTION OF ELECTION BOARD FANS 8X8 INCHES, SQUARE-SHAPE, SOFT-EDGE	ORD-SMU	NO	NP-53.9 - Small Value Procurement	N/A	03/02/2022	N/A	03/07/2022	03/07/2022	03/07/2022	N/A	03/07/2022	03/07/2022	03/09/2022	03/09/2022
310100100001000	LABOR AND MATERIALS FOR THE REPAIR AND REPLACEMENT OF PARTS OF DSWD FO V SERVICE VEHICLE MITSUBISHI MONTERO WITH PLATE NO. SAA 7762	ADMIN-GSS	NO	NP-53.9 - Small Value Procurement	N/A	03/02/2022	N/A	03/29/2022	03/29/2022	03/29/2022	N/A	03/29/2022	03/29/2022	04/04/2022	04/04/2022
320102100001000	LABOR AND MATERIALS FOR THE PRINTING OF SIGNAGE WITH BOLT, ACRYLIC 3MM CLEAR,, REVERSE PRINT STICKER WITH STRING	PSD-COMBASED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/04/2022	03/04/2022	03/04/2022	N/A	03/04/2022	03/04/2022	03/09/2022	03/09/2022
100000100001000	PREVENTIVE MAINTENANCE CHECK UP/CHANGE OIL OF 320,000 KMS OF DSWD FO V SERVICE VEHICLE TOYOTA HILUX WITH PLATE NO. SJD 595	ADMIN-GSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/10/2022	03/10/2022	03/10/2022	N/A	03/10/2022	03/10/2022	03/16/2022	03/16/2022
310100100001000	REPLACEMENT OF UNIVERSAL JOINT SPIDER FOR DSWD FO V SERVICE VEHICLE TOYOTA HILUX WITH PLATE NO. SJS 246	ADMIN-GSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/10/2022	03/10/2022	03/10/2022	N/A	03/14/2022	03/14/2022	03/16/2022	03/16/2022

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310100100002000	PROVISION OF PURIFIED DRINKING WATER FOR DSWD - SLP (FEBRUARY - DECEMBER 2022)	SLP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/10/2022	03/10/2022	03/10/2022	N/A	03/10/2022	03/10/2022	03/16/2022	03/16/2022
200000100001000	LABOR SERVICES FOR PREVENTIVE MAINTENANCE CHECK UP OF AIR CONDITIONING UNITS AT DSWD FO V (RAWIS AND BURAGUIS)	ADMIN-BGMS	NO	NP-53.9 - Small Value Procurement	N/A	03/04/2022	N/A	03/21/2022	03/21/2022	03/21/2022	N/A	03/21/2022	03/21/2022	03/23/2022	03/23/2022
310100100001000	PRODUCTION OF WOMEN'S MONTH FOLDABLE FANS WITH POUCH	ORD-SMU	NO	NP-53.9 - Small Value Procurement	N/A	03/11/2022	N/A	03/14/2022	03/14/2022	03/14/2022	N/A	03/14/2022	03/14/2022	03/18/2022	03/18/2022
310100100001000	PREVENTIVE MAINTENANCE CHECK UP/CHANGE OIL OF 210,000 KMS OF DSWD FO V SERVICE VEHICLE ISUZU D-MAX WITH PLATE NO. SAB 4412	ADMIN-GSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/28/2022	03/28/2022	03/28/2022	N/A	03/28/2022	03/28/2022	03/31/2022	03/31/2022
320101100001000	MINERAL WATER IN GALLON/CONTAINER	RSCC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/28/2022	03/28/2022	03/28/2022	N/A	03/28/2022	03/28/2022	04/04/2022	04/04/2022
320101100001000	PURIFIED DRINKING WATER, 5 GAL	RRCY	NO	NP-53.9 - Small Value Procurement	N/A	03/17/2022	N/A	05/02/2022	05/02/2022	05/02/2022	N/A	05/02/2022	05/02/2022	05/11/2022	05/11/2022
320101100001000	MINERAL WATER REFILL 21 LITERS	HAVEN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/30/2022	03/30/2022	03/30/2022	N/A	03/30/2022	03/30/2022	04/04/2022	04/04/2022
	ADVOCACY T-SHIRTS FOR 2022 NATIONAL WOMEN'S MONTH BICYCLE CELEBRATION RIDE *DRI-FIT POLO SHIRTS (PURPLE)	PSD-COMBASED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/14/2022	03/14/2022	03/14/2022	N/A	03/14/2022	03/14/2022	03/16/2022	03/16/2022
330100100001000	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	03/28/2022	03/28/2022	03/28/2022	N/A	03/28/2022	03/28/2022	03/31/2022	03/31/2022
320101100001000	SUPPLY, DELIVERY AND EMBANKMENT OF IMPORTED SOIL MATERIALS AT DSWD FO V RAWIS, LEGAZPI CITY	ADMIN-BGMS	NO	NP-53.9 - Small Value Procurement	N/A	03/19/2022	N/A	03/22/2022	03/22/2022	03/22/2022	N/A	03/22/2022	03/22/2022	03/30/2022	03/30/2022
320101100001000	COMBI BLINDS TO PROVIDE SHADE FOR THE COMFORT OF FUTURE OCCUPANTS	ADMIN-BGMS	NO	NP-53.9 - Small Value Procurement	N/A	03/19/2022	N/A	03/28/2022	03/28/2022	03/28/2022	N/A	03/28/2022	03/28/2022	03/31/2022	03/31/2022

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310100100001000	FURNISH PLAQUES FOR THE PRAISE AND LOYALTY AWARDEES CELEBRATION OF DSWD 71ST ANNIVERSARY IN LEGAZPI CITY	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A	03/23/2022	N/A	03/28/2022	03/28/2022	03/28/2022	N/A	03/28/2022	03/28/2022	03/30/2022	03/30/2022
310100200002000	LABOR AND MATERIALS FOR THE REPLACEMENT OF COMPRESSOR AND FILTER OF DSWD FO V SERVICE VEHICLE ISUZU TRUCK WITH PLATE NO. SAA 7756	ADMIN-GSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/22/2022	03/22/2022	03/22/2022	N/A	03/22/2022	03/22/2022	03/31/2022	03/31/2022
	LABOR AND MATERIALS FOR THE PREVENTIVE MAINTENANCE CHECK UP/CHANGE OIL OF DSWD FO V SERVICE VEHICLE MITSUBISHI STRADA WITH PLATE NO. SKP 630	ADMIN-GSS	NO	NP-53.9 - Small Value Procurement	N/A	03/19/2022	N/A	03/28/2022	03/28/2022	03/28/2022	N/A	03/28/2022	03/28/2022	03/31/2022	03/31/2022
320101100001000	LABOR AND MATERIALS FOR THE MAINTENANCE CHECK UP OF AMBULANCE A9M248	RSCC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/28/2022	03/28/2022	03/28/2022	N/A	03/28/2022	03/28/2022	03/31/2022	03/31/2022
310100200002000	FURNISH LABOR AND MATERIALS FOR THE PRINTING AND PRODUCTION OF CUSTOMIZED DSWD POLO SHIRT	EPAHP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/30/2022	03/30/2022	03/30/2022	N/A	03/30/2022	03/30/2022	04/05/2022	04/05/2022
310100200002000	TO PRODUCE KALAHI-CIDSS AVP FOR THE 2022 ADVOCACY CAMPAIGN	KALAHI	NO	NP-53.9 - Small Value Procurement	N/A	03/23/2022	N/A	03/30/2022	03/30/2022	03/30/2022	N/A	03/30/2022	03/30/2022	04/06/2022	04/06/2022
310100200002000	LABOR AND MATERIALS FOR PRINTING AND PRODUCTION OF ADVOCACY SHIRTS AND LANYARDS FOR 2022 KALAHI-CIDSS ADVOCACY CAMPAIGN	KALAHI	NO	NP-53.9 - Small Value Procurement	N/A	03/23/2022	N/A	03/28/2022	03/28/2022	03/28/2022	N/A	03/28/2022	03/28/2022	04/01/2022	04/01/2022
350100100001000	RENTAL OF SERVICE VEHICLE/VAN OF DSWD FO V FOR THE ORIENTATION ON THE PREPARATION OF SOCIAL WELFARE AND DEVELOPMENT REPORT, MANUAL OF OPERATION AND GUIDELINES ON DONATIONS AND VOLUNTEER MANAGEMENT FOR LSWDOS OF CAMARINES SUR AND CAMARINES NORTE	PSD-TARA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04/04/2022	04/04/2022	04/04/2022	N/A	04/04/2022	04/04/2022	04/05/2022	04/05/2022

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320101100001000	COOKING GAS FOR USE OF HAVEN RESIDENTS	HAVEN	NO	NP-53.9 - Small Value Procurement	N/A	03/26/2022	N/A	03/30/2022	03/30/2022	03/30/2022	N/A	03/30/2022	03/30/2022	04/04/2022	04/04/2022
	LABOR AND MATERIALS FOR PRINTING AND PRODUCTION OF CDD INSTITUTIONALIZATION KIT, BP2 BOOKLETS AND TARPAULINS FOR 2022 KALAH-I- CIDSS ADVOCACY CAMPAIGN	KALAH-I	NO	NP-53.9 - Small Value Procurement	N/A	03/23/2022	N/A	03/22/2022	03/22/2022	03/22/2022	N/A	03/28/2022	03/28/2022	04/01/2022	04/01/2022
310100200002000	WHEELCHAIR TO BE USED BY THE PERSONS WITH DISABILITY AND OLDER PERSONS TO IMPROVE THEIR MOBILITY AND PRODUCTIVITY	PSD- COMBASED	NO	NP-53.9 - Small Value Procurement	N/A	03/26/2022	N/A	03/29/2022	03/29/2022	03/29/2022	N/A	03/29/2022	03/29/2022	04/04/2022	04/04/2022
	PREVENTIVE MAINTENANCE CHECK UP/CHANGE OIL OF DSWD FO V SERVICE VEHICLE TOYOTA HILUX WITH PLATE NUMBER SJS 246	ADMIN-GSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04/05/2022	04/05/2022	04/05/2022	N/A	04/05/2022	04/05/2022	04/11/2022	04/11/2022
100000100001000	SUPPLY AND INSTALLATION OF DSWD PHASE II RAILINGS ON CORRIDOR, DROPPED SIDEWALK LANDING,HANDRAILS AND TACTILE BLOCKS ON PWD RAMP, GRAB BARS ON PWD TOILET AND PHASE I STAIR NOSING ON BUILDING ENTRY	ADMIN-BGMS	NO	NP-53.9 - Small Value Procurement	N/A	04/01/2022	N/A	06/06/2022	06/06/2022	06/06/2022	N/A	06/20/2022	06/20/2022	06/24/2022	06/24/2022
310100200002000	PREVENTIVE MAINTENANCE CHECK UP/CHANGE OIL /CHANGE OIL OF DSWD FO V SERVICE VEHICLE TOYOTA HI- ACE WITH PLATE NO. SKM 728	ADMIN-GSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04/12/2022	04/12/2022	04/12/2022	N/A	04/12/2022	04/12/2022	04/18/2022	04/18/2022
100000100001000	PREVENTIVE MAINTENANCE CHECK UP/CHANGE OIL /CHANGE OIL OF DSWD FO V SERVICE VEHICLE TOYOTA HI- ACE COMMUTER DELUXE WITH PLATE NO. S2 T838	ADMIN-GSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04/12/2022	04/12/2022	04/12/2022	N/A	04/12/2022	04/12/2022	04/18/2022	04/18/2022
320101100001000	UNLIMITED INTERNET SUBSCRIPTION AT RSCC LIGAO	PPD-ICTMS	NO	NP-53.9 - Small Value Procurement	N/A	04/01/2022	N/A	04/06/2022	04/06/2022	04/06/2022	N/A	04/06/2022	04/06/2022	04/07/2022	04/07/2022
320101100001000	UNLIMITED INTERNET SUBSCRIPTION AT RRCY SORSOGON	PPD-ICTMS	NO	NP-53.9 - Small Value Procurement	N/A	04/01/2022	N/A	04/22/2022	04/22/2022	04/22/2022	N/A	04/25/2022	04/25/2022	04/28/2022	04/28/2022

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	LABOR AND MATERIALS FOR THE CUSTOMIZED FOLDABLE UMBRELLA	EPAHP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04/12/2022	04/12/2022	04/12/2022	N/A	04/12/2022	04/12/2022	04/18/2022	04/18/2022
310100200002000	FURNISH LAYOUT AND MATERIALS FOR THE PRINTING AND PRODUCTION OF COMPENDIUM OF STORIES AND NOTEPADS	KALAH I	NO	NP-53.9 - Small Value Procurement	N/A	03/30/2022	N/A	04/04/2022	04/04/2022	04/04/2022	N/A	04/04/2022	04/04/2022	04/06/2022	04/06/2022
310100200002000	FURNISH LAYOUT AND MATERIALS FOR THE PRINTING AND PRODUCTION OF CUSTOMIZED SPIRAL NOTEBOOK WITH STICKY NOTES AND PEN	KALAH I	NO	NP-53.9 - Small Value Procurement	N/A	03/30/2022	N/A	04/04/2022	04/04/2022	04/04/2022	N/A	04/04/2022	04/04/2022	04/06/2022	04/06/2022
310100200002000	TO FURNISH LABOR AND MATERIALS FOR PRINTING AND PRODUCTION OF PLAQUES TO BE USED DURING THE CDD CONGRESS AND 8TH REGIONAL BAYANI KA! AWARDS	KALAH I	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04/04/2022	04/04/2022	04/04/2022	N/A	04/04/2022	04/04/2022	04/06/2022	04/06/2022
320104100001000	CUSTOMIZED UMBRELLA TO BE USED ON JUNE 1, 2022 IN CELEBRATION OF CHILD DEVELOPMENT WORKER'S (CDW) WEEK 2022	PSD-COMBASED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04/25/2022	04/25/2022	04/25/2022	N/A	04/25/2022	04/25/2022	04/28/2022	04/28/2022
310100100002000	PROVISION OF PURIFIED DRINKING WATER FOR DSWD - KALAH I (MARCH - DECEMBER 2022)	SLP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/05/2022	05/05/2022	05/05/2022	N/A	05/05/2022	05/05/2022	05/11/2022	05/11/2022
100000100001000	LABOR AND MATERIALS FOR THE FABRICATION AND INSTALLATION OF WINDOW STEEL GRILLES AT CASH AND HRMDD OFFICE, DSWD - RAWIS BUILDING , REGIONAL SITE, RAWIS, LEGAZPI CITY	ADMIN-BGMS	NO	NP-53.9 - Small Value Procurement	N/A	05/03/2022	N/A	05/16/2022	05/16/2022	05/16/2022	N/A	06/20/2022	06/20/2022	07/01/2022	07/01/2022
310100200002000	LABOR AND MATERIALS FOR PERSONALIZED CUSTOM SELF INKING STAMP FOR KALAH I RPMO USE	KALAH I	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/11/2022	05/11/2022	05/11/2022	N/A	05/11/2022	05/11/2022	05/18/2022	05/18/2022
	SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER FOR DSWD FO V STAFF AND CLIENTS (JUNE - DECEMBER 2022)	ADMIN-GSS	NO	NP-53.9 - Small Value Procurement	N/A	05/03/2022	N/A	05/05/2022	05/05/2022	05/05/2022	N/A	05/05/2022	05/05/2022	05/11/2022	05/11/2022

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	LABOR AND MATERIALS FOR THE REPLACEMENT OF PARTS OF DSWD FO V SERVICE VEHICLE MITSUBISHI STRADA WITH PLATE NO. 131209	ADMIN-GSS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/16/2022	05/16/2022	05/16/2022	N/A	06/02/2022	06/02/2022	06/16/2022	06/16/2022
310100100002000	FURNISH LABOR AND MATERIALS FOR THE PRINTING AND PRODUCTION OF SLP BENEFICIARIES SIGNAGE * PROGRAM PARTICIPANT AND PROJECT PROFILE SIGNAGE * DSWD INFORMATION CARAVAN/DISPLAY ROLL UP BANNER STAND WITH PRINT	SLP	NO	NP-53.9 - Small Value Procurement	N/A	05/06/2022	N/A	05/13/2022	05/13/2022	05/13/2022	N/A	05/16/2022	05/16/2022	05/20/2022	05/20/2022
310100100002000	CORPORATE GIVEAWAYS (WATER TUMBLERS) FOR PROVINCIAL MEDIA FORA AND MEDIA TOUR 2022	ORD-SMU	NO	NP-53.9 - Small Value Procurement	N/A	05/11/2022	N/A	05/12/2022	05/12/2022	05/12/2022	N/A	05/16/2022	05/16/2022	05/25/2022	05/25/2022
320101100001000	SUPPLY AND DELIVERY OF COOKING GAS FOR USE OF RSCC	RSCC	NO	NP-53.9 - Small Value Procurement	N/A	05/11/2022	N/A	06/16/2022	06/16/2022	06/16/2022	N/A	06/20/2022	06/20/2022	07/01/2022	07/01/2022
320101100001000	INTERNET SUBSCRIPTION PLAN FOR USE OF HAVEN FOR WOMEN AND GIRLS	HAVEN	NO	NP-53.9 - Small Value Procurement	N/A	05/17/2022	N/A	05/20/2022	05/20/2022	05/20/2022	N/A	06/03/2022	06/03/2022	06/15/2022	06/15/2022
310100100001000	PRINTING, LABOR AND MATERIALS FOR THE PANTAWID FORMS	PANTAWID	NO	NP-53.9 - Small Value Procurement	N/A	05/17/2022	N/A	05/18/2022	05/18/2022	05/18/2022	N/A	05/23/2022	05/23/2022	05/31/2022	05/31/2022
320104100001000	PRINTING OF SHIELD BRIEFER AND PRIMER AGAINST CHILD LABOR	PSD-CBS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/23/2022	05/23/2022	05/23/2022	N/A	05/23/2022	05/23/2022	05/31/2022	05/31/2022
200000100005000	LABOR AND MATERIALS FOR THE PRINTING OF EPAHP FAQ BOOKLET	EPAHP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/23/2022	05/23/2022	05/23/2022	N/A	05/24/2022	05/24/2022	05/31/2022	05/31/2022
320104100001000	RISOGRAPH OF AICS FORMS TO BE USED FOR AICS TRANSACTIONS	PSD-AICS	NO	NP-53.9 - Small Value Procurement	N/A	05/24/2022	N/A	05/25/2022	05/25/2022	05/25/2022	N/A	05/31/2022	05/31/2022	06/08/2022	06/08/2022
320103100001000	LABOR AND MATERIALS FOR THE PRINTING OF DSWD MAILING ENVELOPE AND LETTERHEAD	PSD-SOCPEN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06/06/2022	06/06/2022	06/06/2022	N/A	06/07/2022	06/07/2022	06/09/2022	06/09/2022
330100100001000	LABOR AND REPLACEMENT OF PARTS AND MATERIALS OF DSWD FO V SERVICE VEHICLE ISUZU DMAX WITH PLATE NO. SAB 4412	ADMIN-PSS	NO	NP-53.9 - Small Value Procurement	N/A	06/04/2022	N/A	06/07/2022	06/07/2022	06/07/2022	N/A	06/07/2022	06/07/2022	06/14/2022	06/14/2022

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200000100005000	LABOR AND MATERIALS FOR THE PRINTNG OF CUSTOMIZE NOTEBOOK/PLANNER OF EPAHP	EPAHP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06/08/2022	06/08/2022	06/08/2022	N/A	06/08/2022	06/08/2022	06/15/2022	06/15/2022
310100100001000	PRODUCTION OF GRS TARPAULIN FOR DSWD FO V	ORD-SMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06/08/2022	06/08/2022	06/08/2022	N/A	06/08/2022	06/08/2022	06/27/2022	06/27/2022
320101100001000	LABOR AND MATERIALS FOR INFERIOR PAINTING WORKS AND TILING WORKS FOR OAS ISOLATION FACILITY	ADMIN-BGMS	NO	NP-53.9 - Small Value Procurement	N/A	06/06/2022	N/A	06/20/2022	06/20/2022	06/20/2022	N/A	06/27/2022	06/27/2022	07/01/2022	07/01/2022
310100100001000	PRINTING OF GRIEVANCE FORMS FOR POO-CATANDUANES	PANTAWID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06/08/2022	06/08/2022	06/08/2022	N/A	06/08/2022	06/08/2022	06/27/2022	06/27/2022
310100100001000	PRODUCTION OF SOGIE FLIERS	ORD-SMU	NO	NP-53.9 - Small Value Procurement	N/A	06/05/2022	N/A	06/08/2022	06/08/2022	06/08/2022	N/A	06/08/2022	06/08/2022	06/27/2022	06/27/2022
310100100001000	PRODUCTION OF ADVOCACY MUGS	ORD-SMU	NO	NP-53.9 - Small Value Procurement	N/A	06/14/2022	N/A	06/15/2022	06/15/2022	06/15/2022	N/A	06/20/2022	06/20/2022	07/01/2022	07/01/2022
310100100001000	PRINTING OF FAMILY RIST AND VULNERABILITY ASSESSMENT (FRVA) FORM	PANTAWID	NO	NP-53.9 - Small Value Procurement	N/A	06/09/2022	N/A	06/14/2022	06/14/2022	06/14/2022	N/A	06/14/2022	06/14/2022	06/20/2022	06/20/2022
330100100001000	PRODUCTION OF IEC MATERIALS FOR QRT MEMBERS (NOTEBOOK ET.AL)	DISASTER	NO	NP-53.9 - Small Value Procurement	N/A	06/14/2022	N/A	06/20/2022	06/20/2022	06/20/2022	N/A	06/24/2022	06/24/2022	07/01/2022	07/01/2022
320101100001000	LABOR AND MATERIALS FOR THE MAINTENANCE CHECK UP OF DSWD AMBULANCE TOYOTA HIACE WITH PLATE NO. 131205	HAVEN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06/24/2022	06/24/2022	06/24/2022	N/A	06/30/2022	06/30/2022	07/04/2022	07/04/2022
	LABOR AND MATERIALS FOR THE REPAIR AND IMPROVEMENT OF DRAINAGE SYSTEM AT DSWD BURAGUIS OFFICE, MAGNOLIA ST., PBN-BURAGUIS, LEGAZPI CITY	ADMIN-BGMS	NO	NP-53.9 - Small Value Procurement	N/A	06/15/2022	N/A	06/24/2022	06/24/2022	06/24/2022	N/A	06/30/2022	06/30/2022	07/04/2022	07/04/2022
	INK CARTRIDGE, PANTUM M6600NW, PC-210EV TONER CARTRIDGE HP 955XL BLACK FOR HP OFFICEJET PRO 7720 SERIES FOR USE AT ORD	ORD	NO	Shopping	N/A	02/16/2022	N/A	02/21/2022	02/21/2022	02/21/2022	N/A	03/01/2022	03/01/2022	03/08/2022	03/08/2022
	INK CARTRIDGE, PANTUM M6600NW, PC-210EV TONER CARTRIDGE HP 955XL BLACK FOR HP OFFICEJET PRO 7720 SERIES FOR USE AT ORD	ORD	NO	Shopping	N/A	02/16/2022	N/A	02/21/2022	02/21/2022	02/21/2022	N/A	03/01/2022	03/01/2022	03/08/2022	03/08/2022

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200000100003000	CANON, HP TONER FOR THE IMPLIMENTATION OF SOCTECH PRJECTS AND PROGRAMS	ORD- SOCTECH	NO	Shopping	N/A	02/24/2022	N/A	03/01/2022	03/01/2022	03/01/2022	N/A	03/01/2022	03/01/2022	03/08/2022	03/08/2022
200000100003000	PURCHASE OF LAPTOP FOR THE FAMILY TRACING AND REUNIFICATION PROJECT AND VARIOUS SOCIAL TECHNOLOGY PROJECTS AND PROGRAMS/LATOP	ORD- SOCTECH	NO	Shopping	N/A	04/02/2022	N/A	04/11/2022	04/11/2022	04/11/2022	N/A	04/26/2022	04/26/2022	04/28/2022	04/28/2022
200000100003000	948 MODEL -OFFICE CHAIR HD-42 HIGH BACK MODEL - LEATHERETTE HIGH BACK WITH ARM REST	ORD- SOCTECH	NO	Shopping	N/A	N/A	N/A	03/21/2022	03/21/2022	03/21/2022	N/A	03/21/2022	03/21/2022	03/23/2022	03/23/2022
310100100001000	INK EPSON L3110, INK BOTTLE 003 CYAN INK EPSON L3110, INK BOTTLE 003 BLACK INK EPSON L3110, INK BOTTLE 003 MAGENTA INK EPSON L3110, INK BOTTLE 003 YELLOW	PANTAWID	NO	Shopping	N/A	N/A	N/A	03/08/2022	03/08/2022	03/08/2022	N/A	03/08/2022	03/08/2022	03/11/2022	03/11/2022
310100100001000	VITAMIN C (SODIUM ASCORBATE) ALCOHOL, ETHYL	PANTAWID	NO	Shopping	N/A	03/04/2022	N/A	03/15/2002	03/15/2002	03/15/2002	N/A	03/15/2002	03/15/2002	03/21/2022	03/21/2022
310100100002000	FURNISH CERTIFICATE FRAMES AND SPECIAL PAPERS DURING THE CONDUCT OF DSWD 71ST ANNIVERSARY CELEBRATION IN LEGAZPI CITY	HRMDD	NO	Shopping	N/A	N/A	N/A	03/10/2022	03/10/2022	03/10/2022	N/A	03/10/2022	03/10/2022	03/16/2022	03/16/2022
	TOILET TISSUE PAPER, STORAGE BOX TO BE USED FOR SOCTECH PROJECTS AND PROGRAMS	ORD- SOCTECH	NO	Shopping	N/A	N/A	N/A	03/22/2022	03/22/2022	03/22/2022	N/A	03/22/2022	03/22/2022	03/30/2022	03/30/2022
320101100001000	ACETATE, CARTOLINA ETC. FOR USE OF RRCY PANGPANG SORSOGON	RRCY	NO	Shopping	N/A	N/A	N/A	04/18/2022	04/18/2022	04/18/2022	N/A	04/18/2022	04/18/2022	04/26/2022	04/26/2022
320101100001000	SUPPLY AND DELIVERY OF GARDEN TOOLS & SUPPLIES FOR RRCY * SHOVEL, HOE, RAKE ETC.	RRCY	NO	Shopping	N/A	N/A	N/A	04/08/2022	04/08/2022	04/08/2022	N/A	04/08/2022	04/08/2022	04/11/2022	04/11/2022

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310100200002000	FIRST AID KIT FOR KALAH STAFF USE * ETHYL ALCOHOL, KIDNEY BASIN ETC.	KALAH	NO	Shopping	N/A	03/31/2022	N/A	04/04/2022	04/04/2022	04/04/2022	N/A	04/04/2022	04/04/2022	04/11/2022	04/11/2022
320101100001000	SUPPLY AND DELIVERY OF BIOMETRIC FOR HAVEN	HAVEN	NO	Shopping	N/A	N/A	N/A	04/06/2022	04/06/2022	04/06/2022	N/A	04/13/2022	04/13/2022	04/19/2022	04/19/2022
320104100001000	SUPPLY AND DELIVERY OF STORAGE BOX. ET AL., FOR AICS	PSD-AICS	NO	Shopping	N/A	04/12/2022	N/A	04/18/2022	04/18/2022	04/18/2022	N/A	04/18/2022	04/18/2022	04/26/2022	04/26/2022
310100100001000	ALCOHOL, LIQUID HAND SOAP, PULL UP SOFT FACIAL TISSUE ETC. TO BE USED BY PANTAWID RPMO AND POOS STAFF AGAINST COVID-19	PANTAWID	NO	Shopping	N/A	04/26/2022	N/A	04/29/2022	04/29/2022	04/29/2022	N/A	05/02/2022	05/02/2022	05/11/2022	05/11/2022
320101100001000	BIOMETRICS MACHINE, 4.3" HVGA DISPLAY WITH FINGERPRINT/PASSWORD/FAC IAL RECOGNITION	PSD-RRPTP	NO	Shopping	N/A	N/A	N/A	04/22/2022	04/22/2022	04/22/2022	N/A	04/25/2022	04/25/2022	04/28/2022	04/28/2022
310100100002000	EPSON 003 INK BOTTLE FOR PRINTER L3210 - BLACK, CYAN, MAGENTA, YELLOW FOR SLP RPMO & PROVINCIAL OFFICE SUPPLIES	SLP	NO	Shopping	N/A	N/A	N/A	04/25/2022	04/25/2022	04/25/2022	N/A	04/25/2022	04/25/2022	04/28/2022	04/28/2022
310100100002000	DATA FOLDER, MADE OF CHIP BOARD, TAGLIA LOCK FOR SLP RPMO & PROVINCIAL OFFICE SUPPLIES	SLP	NO	Shopping	N/A	N/A	N/A	04/25/2022	04/25/2022	04/25/2022	N/A	04/25/2022	04/25/2022	04/28/2022	04/28/2022
310100100002000	OFFICE SUPPLIES FOR USE OF SLP RPMO AND PROVINCIAL OFFICE * ALCOHOL, NOTEPAD, 3x3, NOTEPAD, 3x4 ETC.	SLP	NO	Shopping	N/A	05/24/2022	N/A	05/25/2022	05/25/2022	05/25/2022	N/A	06/20/2022	06/20/2022	06/27/2022	06/27/2022
310100100002000	PURCHASE OF STEEL CABINET, OFFICE TABLES AND CHAIRS TO BE USED BY SLP RPMO AND PROVINCIAL OFFICE	SLP	NO	Shopping	N/A	04/26/2022	N/A	04/29/2022	04/29/2022	04/29/2022	N/A	04/29/2022	04/29/2022	05/11/2022	05/11/2022
	PROVISION OF SUPPLIES FOR THE CONDUCT OF LEADERSHIP TRAINING WITH AREA COORDINATORS IN ALBAY	KALAH	NO	Shopping	N/A	N/A	N/A	05/11/2022	05/11/2022	05/11/2022	N/A	05/11/2022	05/11/2022	06/07/2022	06/07/2022
310100300003000	PROVISION OF SUPPLIES FOR THE CONDUCT OF LEADERSHIP TRAINING WITH AREA COORDINATORS IN ALBAY	KALAH	NO	Shopping	N/A	N/A	N/A	05/18/2022	05/18/2022	05/18/2022	N/A	05/18/2022	05/18/2022	05/12/2022	05/12/2022

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320103100001000	CANON CARTRIDGE 319 FOR USE IN PREPARATION OF SOCPEN PAYROLL FOR 2022	PSD- SOCPEN	NO	Shopping	N/A	N/A	N/A	04/29/2022	04/29/2022	04/29/2022	N/A	04/29/2022	04/29/2022	05/11/2022	05/11/2022
310100200002000	FLOURESCENT BULB, BULB, EXTENSION CORD ETC. FOR RPMO USE	KALAH	NO	Shopping	N/A	04/29/2022	N/A	05/13/2022	05/13/2022	05/13/2022	N/A	05/13/2022	05/13/2022	05/26/2022	05/26/2022
310100100001000	AIR FRESHENER, AEROSOL TYPE, CLEANER, TOILET AND URINAL, CLEANSER, SCOURING POWDER ETC. TO BE USED IN PANTAWID RPMO AND POOS STAFF AGAINST COVID 19 (1ST QUARTER SUPPLIES)	PANTAWID	NO	Shopping	N/A	N/A	N/A	05/10/2022	05/10/2022	05/10/2022	N/A	05/16/2022	05/16/2022	05/20/2022	05/20/2022
310100100002000	COLORED PRINTER INK JET TO BE USED OF SLP RPMO AND PROVINCIAL OFFICES	SLP	NO	Shopping	N/A	05/06/2022	N/A	05/12/2022	05/12/2022	05/12/2022	N/A	05/18/2022	05/18/2022	06/07/2022	06/07/2022
200000100004000	SUPPLY AND DELIVERY OF BROTHER PHILIPPINES MFC- T810DW GENUINE INK BLACK/CYAN/MAGENTA/YELLO W FOR USE OF PPD STAFF	PPD	NO	Shopping	N/A	N/A	N/A	05/11/2022	05/11/2022	05/11/2022	N/A	05/11/2022	05/11/2022	05/17/2022	05/17/2022
310100100002000	PURCHASE OF PPE SUPPLIES FOR THE PROVINCIAL MEDIA FORA AND MEDIA TOUR 2022 * SURGICAL FACEMASK, ALCOHOL	ORD-SMU	NO	Shopping	N/A	N/A	N/A	05/23/2022	05/23/2022	05/23/2022	N/A	05/23/2022	05/23/2022	05/31/2022	05/31/2022
200000100004000	ACETATE, ALCOHOL, SIGN PEN BLACK ETC. FOR USE OF PPD STAFF	PPD	NO	Shopping	N/A	N/A	N/A	05/31/2022	05/31/2022	05/31/2022	N/A	05/31/2022	05/31/2022	06/07/2022	06/07/2022
200000100004000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR USE OF PDPS * CORRECTION TAPE, MAILING ENVELOPE ETC.	PPD	NO	Shopping	N/A	N/A	N/A	05/31/2022	05/31/2022	05/31/2022	N/A	05/31/2022	05/31/2022	06/07/2022	06/07/2022
320101100001000	SUPPLY AND DELIVERY OF RECREATIONAL SUPPLIES FOR RRCY	RRCY	NO	Shopping	N/A	N/A	N/A	05/30/2022	05/30/2022	05/30/2022	N/A	05/31/2022	05/31/2022	06/07/2022	06/07/2022
310100200002000	PROCUREMENT OF PAPER MULTICOPY, 80 GSM, A4/LEGAL FOR KALAH	KALAH	NO	Shopping	N/A	05/13/2022	N/A	05/20/2022	05/20/2022	05/20/2022	N/A	05/18/2022	05/18/2022	06/01/2022	06/01/2022

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310100200002000	CORRECTION TAP WITH DISPENSER, FASTENER, SIGN PEN BLACK ETC. FOR KALAHI ACT AND RPMO USE	KALAH	NO	Shopping	N/A	05/14/2022	N/A	05/16/2022	05/16/2022	05/16/2022	N/A	05/18/2022	05/18/2022	06/07/2022	06/07/2022
310100200002000	TONER FOR KYOCERA PRINTER TASKALFA 4012i	KALAH	NO	Shopping	N/A	N/A	N/A	05/12/2022	05/12/2022	05/12/2022	N/A	05/11/2022	05/11/2022	05/19/2022	05/19/2022
310100100002000	SUPPLY AND DELIVERY OF BOND PAPERS FOR SMU	ORD-SMU	NO	Shopping	N/A	N/A	N/A	05/20/2022	05/20/2022	05/20/2022	N/A	05/23/2022	05/23/2022	05/30/2022	05/30/2022
320103100001000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES AND CONSUMABLES FOR USE OF SOCPEN	PSD-SOCPEN	NO	Shopping	N/A	N/A	N/A	05/31/2022	05/31/2022	05/31/2022	N/A	05/31/2022	05/31/2022	06/07/2022	06/07/2022
	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR STANDARDS	PPD-STANDARDS	NO	Shopping	N/A	N/A	N/A	05/31/2022	05/31/2022	05/31/2022	N/A	05/31/2022	05/31/2022	06/07/2022	06/07/2022
310100200002000	SUPPLY AND DELIVERY OF OFFICE AND CLEANING SUPPLIES FOR USE OF RRCY	RRCY	NO	Shopping	N/A	N/A	N/A	06/06/2022	06/06/2022	06/06/2022	N/A	06/07/2022	06/07/2022	07/04/2022	07/04/2022
320101100001000	SUPPLY AND DELIVERY OF JANITORIAL & TOILETRIES FOR USE OF RRCY	RRCY	NO	Shopping	N/A	05/18/2022	N/A	06/07/2022	06/07/2022	06/07/2022	N/A	06/07/2022	06/07/2022	06/14/2022	06/14/2022
310100200002000	SUPPLY AND DELIVERY OF CLOTHING SUPPLIES FOR USE OF RRCY	RRCY	NO	Shopping	N/A	05/18/2022	N/A	06/06/2022	06/06/2022	06/06/2022	N/A	06/06/2022	06/06/2022	06/09/2022	06/09/2022
310100200002000	SUPPLY AND DELIVERY OF SUPPLIES FOR USE OF RRCY	RRCY	NO	Shopping	N/A	N/A	N/A	06/06/2022	06/06/2022	06/06/2022	N/A			07/04/2022	07/04/2022
320104100001000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR AICS	PSD-AICS	NO	Shopping	N/A	06/03/2022	N/A	06/07/2022	06/07/2022	06/07/2022	N/A	06/07/2022	06/07/2022	06/14/2022	06/14/2022
310100100001000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES TO BE USED FOR PANTAWID IMPLEMENTATION	PANTAWID	NO	Shopping	N/A	06/01/2022	N/A	06/07/2022	06/07/2022	06/07/2022	N/A	07/04/2022	07/04/2022	07/08/2022	07/08/2022
310100200002000	PURCHASE OF TONER FOR CANON PRINTER	KALAH	NO	Shopping	N/A	05/19/2022	N/A	05/25/2022	05/25/2022	05/25/2022	N/A	05/25/2022	05/25/2022	06/07/2022	06/07/2022
310100100002000	TONER CARTRIDGE CANON 319 FOR PRINTER MF410DW TO BE USED BY SLP RPMO AND PROVINCIAL OFFICE	SLP	NO	Shopping	N/A	05/25/2022	N/A	05/30/2022	05/30/2022	05/30/2022	N/A	06/02/2022	06/02/2022	06/15/2022	06/15/2022
320101100001000	SUPPLY AND DELIVERY OF AUTOMATIC ALCOHOL DISPENSER WITH HEAVY DUTY STAND AND THERMAL SCANNER FOR USE OF RRCY	RRCY	NO	Shopping	N/A	N/A	N/A	06/02/2022	06/02/2022	06/02/2022	N/A	06/02/2022	06/02/2022	06/16/2022	06/16/2022

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200000100001000	SUPPLY AND DELIVERY OF ALL-IN-ONE DUPLEX COLOUR PRINTER	PPD-ICTMS	NO	Shopping	N/A	05/27/2022	N/A	06/01/2022	06/01/2022	06/01/2022	N/A	06/02/2022	06/02/2022	06/16/2022	06/16/2022
200000100001000	SUPPLY AND DELIVERY OF LABEL PRINTER	PPD-ICTMS	NO	Shopping	N/A	N/A	N/A	06/01/2022	06/01/2022	06/01/2022	N/A	06/02/2022	06/02/2022	06/16/2022	06/16/2022
200000100001000	PHOTOCOPIER (MONOCHROME) TO BE USED FOR PRINTING, COPYING AND SCANNING OF BULK DOCUMENTS	PPD-ICTMS	NO	Shopping	N/A	06/01/2022	N/A	06/03/2022	06/03/2022	06/03/2022	N/A	06/06/2022	06/06/2022	06/14/2022	06/14/2022
310100100002000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR USE OF PSAMS	SLP	NO	Shopping	N/A	06/01/2022	N/A	06/06/2022	06/06/2022	06/06/2022	N/A	06/27/2022	06/27/2022	06/29/2022	06/29/2022
320101100001000	PURCHASE AND DELIVERY OF LAUNDRY SUPPLIES FOR RSCC CY 2022	RSCC	NO	Shopping	N/A	06/01/2022	N/A	06/06/2022	06/06/2022	06/06/2022	N/A	07/04/2022	07/04/2022	07/08/2022	07/08/2022
	OFFICE, INK AND OTHER TONER SUPPLIES USE FOR DSWD FO V 2022 2ND QUARTER STOCKPILE	ADMIN-PSS	NO	Shopping	N/A	06/08/2022	N/A	06/15/2022	06/15/2022	06/15/2022	N/A	07/04/2022	07/04/2022	06/15/2022	06/15/2022
310100100001000	SUPPLY AND DELIVERY OF KF 94 MASK FOR DSWD FO V STAFFS	PANTAWID	NO	Shopping	N/A	06/05/2022	N/A	06/07/2022	06/07/2022	06/07/2022	N/A	06/08/2022	06/08/2022	06/15/2022	06/15/2022
	SUPPLY AND DELIVERY OF ALCOHOL ET. AL FOR USE OF RJJWC	ORD-RJJWC	NO	Shopping	N/A	N/A	N/A	06/17/2022	06/17/2022	06/17/2022	N/A	06/20/2022	06/20/2022	07/01/2022	07/01/2022
	SUPPLY AND DELIVERY OF INK CARTRIDGE FOR USE OF RIACAT	ORD-RIAC	NO	Shopping	N/A	N/A	N/A	06/14/2022	06/14/2022	06/14/2022	N/A	06/14/2022	06/14/2022	06/20/2022	06/20/2022
200000100001000	SUPPLY AND DELIVERY OF ICT PERIPHERALS (UPS, BACK-UPS, EXTERNAL)	PPD-ICTMS	NO	Shopping	N/A	06/14/2022	N/A	06/17/2022	06/17/2022	06/17/2022	N/A	06/20/2022	06/20/2022	07/01/2022	07/01/2022
330100100001000	SUPPLY AND DELIVERY OF OFFICE TABLES AND CHAIRS TO BE USED BY DRMD STAFF	DISASTER	NO	Shopping	N/A	06/14/2022	N/A	06/17/2022	06/17/2022	06/17/2022	N/A	06/20/2022	06/20/2022	07/01/2022	07/01/2022
330100100001000	SUPPLY AND DELIVERY OF EPSON INK #003 FOR DRMD USE	DISASTER	NO	Shopping	N/A	N/A	N/A	06/20/2022	06/20/2022	06/20/2022	N/A	06/20/2022	06/20/2022	07/01/2022	07/01/2022
320101100001000	SUPPLY AND DELIVERY OF UMBRELLA AND RUBBER SHOES FOR USE OF HAVEN FOR WOMEN AND GIRLS	HAVEN	NO	Shopping	N/A	06/15/2022	N/A	06/21/2022	06/21/2022	06/21/2022	N/A	06/21/2022	06/21/2022	07/01/2022	07/01/2022
320101100001000	SUPPLY AND DELIVERY OF CLOTHING SUPPLIES FOR USE OF HAVEN FOR WOMEN AND GIRLS	HAVEN	NO	Shopping	N/A	06/20/2022	N/A	06/28/2022	06/28/2022	06/28/2022	N/A	06/30/2022	06/30/2022	07/04/2022	07/04/2022

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320101100001000	SUPPLY AND DELIVERY OF LAUNDRY SUPPLIES FOR USE OF HAVEN FOR WOMEN AND GIRLS	HAVEN	NO	Shopping	N/A	06/20/2022	N/A	06/29/2022	06/29/2022	06/29/2022	N/A	06/30/2022	06/30/2022	07/04/2022	07/04/2022
310100100001000	ICT EQUIPMENT - EXTERNAL HARD DRIVE TO BE USED BY CASH GRANTS STAFF	CASH GRANT	NO	Shopping	N/A	N/A	N/A	06/30/2022	06/30/2022	06/30/2022	N/A	07/05/2022	07/05/2022	07/08/2022	07/08/2022
	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR RJJWC	ORD-RJJWC	NO	Shopping	N/A	N/A	N/A				N/A	07/05/2022	07/05/2022	07/08/2022	07/08/2022
310100100001000	GENDER ANALYSIS TRAINING ON SELECTED CITY/MUNICIPAL LINKS (BATCH 2) IN LEGAZPI CITY	PANTAWID	NO	NP-53.9 - Small Value Procurement	N/A	02/16/2022	N/A	02/22/2022	02/22/2022	02/22/2022	N/A	02/22/2022	02/22/2022	02/24/2022	N/A
310100100001000	GENDER ANALYSIS TRAINING ON SELECTED CITY/MUNICIPAL LINKS (BATCH 1) IN LEGAZPI CITY	PANTAWID	NO	NP-53.9 - Small Value Procurement	N/A	02/16/2022	N/A	03/02/2022	03/02/2022	03/02/2022	N/A	03/02/2022	03/02/2022	03/08/2022	N/A
310100100001000	SORA & T&P IN ALBAY	4PS-SMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02/18/2022	02/18/2022	02/18/2022	N/A	02/18/2022	02/18/2022	02/23/2022	N/A
310100100001000	TRAINING WORKSHOP ON THE PROCESS OF PLANNING AND PROGRAM MONITORING FOR REGIONAL IN A HOTEL IN LEGAZPI CITY	4Ps-IPDU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02/22/2022	02/22/2022	02/22/2022	N/A	02/22/2022	02/22/2022	02/24/2022	N/A
320102100001000	NUTRITION MONTH CELEBRATION IN GARCHITORENA, CAMARINES SUR	4Ps-IPDU	NO	NP-53.9 - Small Value Procurement	N/A	02/16/2022	N/A	04/12/2022	04/12/2022	04/12/2022	N/A	04/12/2022	04/12/2022	04/18/2022	N/A
310100100002000	RPMT MEETING IN LEGAZPI CITY	SLP	NO	NP-53.9 - Small Value Procurement	N/A	02/16/2022	N/A	02/21/2022	02/21/2022	02/21/2022	N/A	02/21/2022	02/21/2022	02/23/2022	N/A
310100100002000	PROVINCIAL MEETING IN SORSOGON CITY	SLP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02/28/2022	02/28/2022	02/28/2022	N/A	02/28/2022	02/28/2022	03/07/2022	N/A
310100100002000	PROVINCIAL MEETING AT DAET, CAMARINES NORTE	SLP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02/21/2022	02/21/2022	02/21/2022	N/A	02/21/2022	02/21/2022	02/24/2022	N/A
310100100002000	PROVINCIAL MEETING AT VIRAC, CATANDUANES	SLP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/04/2021	03/04/2021	03/04/2021	N/A	03/04/2021	03/04/2021	03/08/2022	N/A

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310100100002000	PROVINCIAL MEETING AT LEGAZPI CITY	SLP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02/21/2022	02/21/2022	02/21/2022	N/A	02/21/2022	02/21/2022	02/24/2022	N/A
310100100002000	PROVINCIAL MEETING AT NAGA, CAMARINES SUR	SLP	NO	NP-53.9 - Small Value Procurement	N/A	02/16/2022	N/A	03/02/2022	03/02/2022	03/02/2022	N/A	03/02/2022	03/02/2022	03/08/2022	N/A
310100100002000	PROVINCIAL MEETING AT MASBATE CITY	SLP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02/22/2022	02/22/2022	02/22/2022	N/A	02/22/2022	02/22/2022	02/24/2022	N/A
320102100001000	SUPPLEMENTARY FEEDING PROGRAM QUARTERLY MEETING IN LEGAZPI CITY	PSD-SFP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02/24/2022	02/24/2022	02/24/2022	N/A	02/24/2022	02/24/2022	02/24/2022	N/A
320102100001000	GAD FOCAL POINT SYSTEM MEETING IN DARAGA/LEGAZPI CITY	PPD	NO	NP-53.9 - Small Value Procurement	N/A	02/16/2022	N/A	02/21/2022	02/21/2022	02/21/2022	N/A	02/21/2022	02/21/2022	02/24/2022	N/A
320103100001000	WFP WORKSHOP IN DARAGA/LEGAZPI CITY	PPD	NO	NP-53.9 - Small Value Procurement	N/A	02/16/2022	N/A	02/21/2022	02/21/2022	02/21/2022	N/A	02/21/2022	02/21/2022	02/24/2022	N/A
320103100001000	INTEGRATED PROGRAM REVIEW AND EVAKUATION WORKSHOP (PREW) IN DARAGA/LEGAZPI CITY	PPD	NO	NP-53.9 - Small Value Procurement	N/A	02/16/2022	N/A	02/21/2022	02/21/2022	02/21/2022	N/A	02/21/2022	02/21/2022	02/24/2022	N/A
320103100001000	RCMET MEETING IN DARAGA/LEGAZPI CITY	PPD	NO	NP-53.9 - Small Value Procurement	N/A	02/16/2022	N/A	02/21/2022	02/21/2022	02/21/2022	N/A	02/21/2022	02/21/2022	02/24/2022	N/A
310100100002000	SLP EO 70 IN LEGAZPI CITY	SLP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02/21/2022	02/21/2022	02/21/2022	N/A	02/21/2022	02/21/2022	02/24/2022	N/A
310100100001000	PANTAWID GAD TRAINERS POOL (PGTP) MEMBERS MEETING IN LEGAZPI CITY	PANTAWID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02/23/2022	02/23/2022	02/23/2022	N/A	02/23/2022	02/23/2022	02/24/2022	N/A
310100100001000	PANTAWID ADMINISTRATIVE SUPPORT SERVICES (PASS) QUARTERLY FORUM 2022 IN LEGAZPI CITY	PANTAWID	NO	NP-53.9 - Small Value Procurement	N/A	02/16/2022	N/A	02/21/2022	02/21/2022	02/21/2022	N/A	02/21/2022	02/21/2022	02/24/2022	N/A
200000200004000	LISTAHANAN MONTHLY MEETING AT LISTAHANAN OFFICE	PPD-NHTS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02/21/2022	02/21/2022	02/21/2022	N/A	02/21/2022	02/21/2022	02/24/2022	N/A
310100100002000	TRAINING ON GRIEVANCE MANAGEMENT IN LEGAZPI CITY	SLP	NO	NP-53.9 - Small Value Procurement	N/A	02/16/2022	N/A	02/22/2022	02/22/2022	02/22/2022	N/A	02/22/2022	02/22/2022	02/24/2022	N/A
310100100002000	TRAINING ON RESULT BASED MANAGEMENT IN LEGAZPI CITY	SLP	NO	NP-53.9 - Small Value Procurement	N/A	02/16/2022	N/A	02/22/2022	02/22/2022	02/22/2022	N/A	02/22/2022	02/22/2022	02/24/2022	N/A

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310100100002000	TRAINING ON INFORMATION SECURITY MANAGEMENT IN LEGAZPI CITY	SLP	NO	NP-53.9 - Small Value Procurement	N/A	02/16/2022	N/A	02/22/2022	02/22/2022	02/22/2022	N/A	02/22/2022	02/22/2022	02/24/2022	N/A
200000100005000	LEARNING AND DEVELOPMENT INTERVENTION ON EFFECTIVE COMMUNICATION SKILLS FOR EPAHP-DSWD FO V INTERNAL CONVERGENCE TEAM IN A HOTEL IN LEGAZPI CITY	EPAHP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02/21/2022	02/21/2022	02/21/2022	N/A	02/21/2022	02/21/2022	02/24/2022	N/A
310100100001000	PARTNERS FORUM OF PROVINCIAL PARTNER AGENCIES & STAKEHOLDER IN MASBATE	PANTAWID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02/23/2022	02/23/2022	02/23/2022	N/A	02/23/2022	02/23/2022	02/24/2022	N/A
320102100001000	PROGRAM IMPLEMENTATION REVIEW OF SFP IN SORSOGON	PSD-SFP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A								N/A
320102100001000	PROGRAM IMPLEMENTATION REVIEW OF SFP IN LEGAZPI CITY	PSD-SFP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02/21/2022	02/21/2022	02/21/2022	N/A	02/21/2022	02/21/2022	02/24/2022	N/A
320102100001000	PROGRAM IMPLEMENTATION REVIEW OF SFP IN CAMARINES NORTE	PSD-SFP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/21/2022	03/21/2022	03/21/2022	N/A	03/21/2022	03/21/2022	03/24/2022	N/A
320102100001000	PROGRAM IMPLEMENTATION REVIEW OF SFP IN VIRAC, CATANDUANES	PSD-SFP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02/28/2022	02/28/2022	02/28/2022	N/A	02/28/2022	02/28/2022	03/07/2022	N/A
320102100001000	PROGRAM IMPLEMENTATION REVIEW OF SFP IN NAGA, CAMARINES SUR	PSD-SFP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/03/2022	03/03/2022	03/03/2022	N/A	03/03/2022	03/03/2022	03/08/2022	N/A
320102100001000	PROGRAM IMPLEMENTATION REVIEW OF SFP IN MASBATE	PSD-SFP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/21/2022	03/21/2022	03/21/2022	N/A	03/21/2022	03/21/2022	03/24/2022	N/A
310100100001000	PARTNERS FORUM OF PROVINCIAL PARTNER AGENCIES & STAKEHOLDER IN ALBAY	PANTAWID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02/21/2022	02/21/2022	02/21/2022	N/A	02/21/2022	02/21/2022	02/24/2022	N/A
310100100001000	PARTNERS FORUM OF PROVINCIAL PARTNER AGENCIES & STAKEHOLDER IN CAMARINES SUR	PANTAWID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/02/2022	03/02/2022	03/02/2022	N/A	03/02/2022	03/02/2022	03/08/2022	N/A
310100100001000	PARTNERS FORUM OF PROVINCIAL PARTNER AGENCIES & STAKEHOLDER IN CAMARINES NORTE	PANTAWID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/21/2022	03/21/2022	03/21/2022	N/A	03/21/2022	03/21/2022	03/24/2022	N/A
310100100001000	PARTNERS FORUM OF PROVINCIAL PARTNER AGENCIES & STAKEHOLDER IN CATANDUANES	PANTAWID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02/23/2022	02/23/2022	02/23/2022	N/A	02/23/2022	02/23/2022	03/07/2022	N/A

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310100100001000	PARTNERS FORUM OF PROVINCIAL PARTNER AGENCIES & STAKEHOLDER IN CATANDUANES	PANTAWID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04/11/2022	04/11/2022	04/11/2022	N/A	04/11/2022	04/11/2022	04/18/2022	N/A
	QUARTERLY PROTECTIVE SERVICES DIVISION MEETING IN A RESORT/HOTEL IN LEGAZPI CITY/DARAGA, ALBAY	PSD-CBS	NO	NP-53.9 - Small Value Procurement	N/A	02/18/2022	N/A	02/22/2022	02/22/2022	02/22/2022	N/A	02/22/2022	02/22/2022	02/24/2022	N/A
320104100002000	MEETING OF THE REGIONAL FEDERATION OF PWD OFFICERS IN LEGAZPI CITY	PSD-PWD	NO	NP-53.9 - Small Value Procurement	N/A	02/24/2022	N/A	03/02/2022	03/02/2022	03/02/2022	N/A	03/02/2022	03/02/2022	03/08/2022	N/A
200000100003000	FOOD AND VENUE FOR THE START UP /FUNDS FOR LGU PARTNER REPLICATION ADOPTION OF SOCIAL TECHNOLOGY/DONSOL SORSOGON (PROVIDED BY LGU)	ORD- SOCTECH	NO	NP-53.9 - Small Value Procurement	N/A	02/24/2022	N/A	03/24/2022	03/24/2022	03/24/2022	N/A	03/28/2022	03/28/2022	03/31/2022	N/A
	QUARTERLY MEETING OF THE REGIONAL MONITORING TEAM IN LEGAZPI CITY./DARAGA ALBAY	CBS-TARA	NO	NP-53.9 - Small Value Procurement	N/A	02/24/2022	N/A	03/01/2022	03/01/2022	03/01/2022	N/A	03/01/2022	03/01/2022	03/08/2022	N/A
	FOOD AND VENUE FOR THE PARTICIPANTS OF THE COA EXIT CONFERENCE/LEGAZPI CITY ALBAY	ORD-IAU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/01/2022	03/01/2022	03/01/2022	N/A	03/01/2022	03/01/2022	03/08/2022	N/A
320102100001000	CONSULTATION-DIALOGUE WITH SFP IMPLEMENTERS 2022 IN LEGAZPI CITY	PSD-SFP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/01/2022	03/01/2022	03/01/2022	N/A	03/01/2022	03/01/2022	03/08/2022	N/A
320102100001000	CONSULTATION-DIALOGUE WITH SFP IMPLEMENTERS 2022 IN MASBATE CITY	PSD-SFP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04/04/2022	04/04/2022	04/04/2022	N/A	04/04/2022	04/04/2022	04/05/2022	N/A
320102100001000	CONSULTATION-DIALOGUE WITH SFP IMPLEMENTERS 2022 IN VIRAC CATANDUANES	PSD-SFP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/07/2022	03/07/2022	03/07/2022	N/A	03/07/2022	03/07/2022	03/08/2022	N/A
320102100001000	CONSULTATION-DIALOGUE WITH SFP IMPLEMENTERS 2022 IN SORSOGON CITY	PSD-SFP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/10/2022	03/10/2022	03/10/2022	N/A	03/10/2022	03/10/2022	03/16/2022	N/A
320102100001000	CONSULTATION-DIALOGUE WITH SFP IMPLEMENTERS 2022 IN NAGA CITY	PSD-SFP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/04/2022	03/04/2022	03/04/2022	N/A	03/04/2022	03/04/2022	03/08/2022	N/A
320102100001000	CONSULTATION-DIALOGUE WITH SFP IMPLEMENTERS 2022 IN DAET, CAMARINES NORTE	PSD-SFP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/21/2022	03/21/2022	03/21/2022	N/A	03/21/2022	03/21/2022	03/24/2022	N/A

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310100100002000	FOOD AND VENUE FOR 55 PERSON FOR THE CONDUCT OF RMDC MEETING IN DARAGA OR LEGAZPI CITY	PPD	NO	NP-53.9 - Small Value Procurement	N/A	02/24/2022	N/A	03/02/2022	03/02/2022	03/02/2022	N/A	03/02/2022	03/02/2022	03/08/2022	N/A
200000100005000	PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF EPAHP REGIONAL CONVERGENCE TEAM (RCT) ANNUAL CONFERENCE AND PREW ON NOVEMBER 17-18, 2022/ALBAY	EPAHP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/01/2022	03/01/2022	03/01/2022	N/A	03/01/2022	03/01/2022	03/08/2022	N/A
200000100005000	PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF EPAHP REGIONAL MID-YEAR ASSESSMENT AND PLANNING WORKSHOP ON JULY 28-29, 2022	EPAHP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/01/2022	03/01/2022	03/01/2022	N/A	03/01/2022	03/01/2022	03/08/2022	N/A
200000100003000	FAMILY TRACING AND REUNIFICATION (FTR) PROJECT MANAGEMENT TEAM MEETINGS IN GUINOBATAN ALBAY	ORD-SOCTECH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/04/2021	03/04/2021	03/04/2021	N/A	03/04/2021	03/04/2021	03/09/2022	N/A
350100100001000	REFRESHER ORIENTATION ON SOCIAL CASE MGT., SOCIAL CARE STUDY PREPARATION, SHARING SESSION ON CASE MGT., TEMPLATES & ORIENTATION ON ACCREDITATION GUIDELINES FOR SOCIAL WORKER MANAGING COURT CASES IN CATANDUANES	CBS-TARA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/08/2022	03/08/2022	03/08/2022	N/A	03/08/2022	03/08/2022	03/11/2022	N/A
350100100001000	REFRESHER ORIENTATION ON SOCIAL CASE MGT., SOCIAL CARE STUDY PREPARATION, SHARING SESSION ON CASE MGT., TEMPLATES & ORIENTATION ON ACCREDITATION GUIDELINES FOR SOCIAL WORKER MANAGING COURT CASES IN MASBATE	CBS-TARA	NO	NP-53.9 - Small Value Procurement	N/A	03/02/2022	N/A	03/08/2022	03/08/2022	03/08/2022	N/A	03/08/2022	03/08/2022	03/11/2022	N/A

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200000100003000	SOCIAL TECHNOLOGY STAFF AND PARTNERS MEETING IN LEGAZPI CITY	ORD- SOCTECH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/04/2022	03/04/2022	03/04/2022	N/A	03/04/2022	03/04/2022	03/08/2022	N/A
	ADMIN SEMESTRAL MEETING IN LEGAZPI/ALBAY	ADMIN-BGMS	NO	NP-53.9 - Small Value Procurement	N/A	03/05/2022	N/A	03/10/2022	03/10/2022	03/10/2022	N/A	03/10/2022	03/10/2022	03/15/2022	N/A
330100100001000	PROVISION OF FOOD FOR THE CONDUCT OF DISASTER RESPONSE MANAGEMENT DIVISION (DRMD) QUARTERLY MEETING IN A HOTEL/RESORT IN ALBAY	DISASTER	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/10/2022	03/10/2022	03/10/2022	N/A	03/10/2022	03/10/2022	03/15/2022	N/A
200000100005000	FOOD AND VENUE FOR THE CONDUCT OF EPAHP REGIONAL CONVERGENCE TEAM (RCT) MEETING FOR FY 2022	EPAHP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/10/2022	03/10/2022	03/10/2022	N/A	03/14/2022	03/14/2022	03/16/2022	N/A
200000100005000	FOOD AND VENUE FOR THE CONDUCT OF EPAHP REGIONAL PROGRAM MANAGEMENT TEAM (RPMT) MEETING FOR FY 2022	EPAHP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/08/2022	03/08/2022	03/08/2022	N/A	03/08/2022	03/08/2022	03/11/2022	N/A
310100100002000	SARARO QUARTERLY MEETING IN DARAGA/LEGAZPI	PPD	NO	NP-53.9 - Small Value Procurement	N/A	03/05/2022	N/A	03/08/2022	03/08/2022	03/08/2022	N/A	03/21/2022	03/21/2022	03/24/2022	N/A
200000100005000	VENUE RENTAL, LOGISTICS & FOOD PROVISION FOR THE CELEBRATION OF DSWD 71ST ANNIVERSARY CELEBRATION IN LEGAZPI CITY	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A	03/04/2022	N/A	03/08/2022	03/08/2022	03/08/2022	N/A	03/08/2022	03/08/2022	03/11/2022	N/A
310100100001000	TREE PLANTING ACTIVITY IN CELEBRATION OF DSWD 71ST ANNIVERSARY CELEBRATION IN LEGAZPI CITY	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A	03/05/2022	N/A	03/08/2022	03/08/2022	03/08/2022	N/A	03/08/2022	03/08/2022	03/16/2022	N/A
310100100001000	INAUGURATION ACTIVITY IN CELEBRATION OF DSWD 71ST ANNIVERSARY CELEBRATION IN LEGAZPI CITY	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/08/2022	03/08/2022	03/08/2022	N/A	03/08/2022	03/08/2022	03/11/2022	N/A
310100100002000	MODERN DANCE ACTIVITY IN CELEBRATION OF DSWD 71ST ANNIVERSARY CELEBRATION IN LEGAZPI CITY	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/08/2022	03/08/2022	03/08/2022	N/A	03/08/2022	03/08/2022	03/11/2022	N/A

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200000100005000	SLP PRODUCT DISPLAY ACTIVITY CELEBRATION OF DSWD 71ST ANNIVERSARY CELEBRATION IN LEGAZPI CITY	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/10/2022	03/10/2022	03/10/2022	N/A	03/10/2022	03/10/2022	03/15/2022	N/A
310100100002000	MURAL PAINTING ACTIVITY IN CELEBRATION OF DSWD 71ST ANNIVERSARY CELEBRATION IN LEGAZPI CITY	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/08/2022	03/08/2022	03/08/2022	N/A	03/08/2022	03/08/2022	03/11/2022	N/A
310100100001000	BLOOD LETTING ACTIVITY IN CELEBRATION OF DSWD 71ST ANNIVERSARY CELEBRATION IN LEGAZPI CITY	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/10/2022	03/10/2022	03/10/2022	N/A	03/10/2022	03/10/2022	03/15/2022	N/A
320104100001000	PROVISION OF SNACKS AND BOTTLED WATER DURING THE 2022 NATIONAL WOMEN'S MONTH CELEBRATION	ORD- SOCTECH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/14/2022	03/14/2022	03/14/2022	N/A	03/14/2022	03/14/2022	03/16/2022	N/A
200000100005000	PROMOTIVE SERVICES DIVISION MEETING IN A HOTEL IN LEGAZPI	EPAHP	NO	NP-53.9 - Small Value Procurement	N/A	03/11/2022	N/A	03/18/2022	03/18/2022	03/18/2022	N/A	03/18/2022	03/18/2022	03/24/2022	N/A
320104100001000	FOOD AND VENUE FOR THE QUARTERLY MEETING OF COMMUNITY BASE SERVICES SECTION (ARRS STAFFS, SWO II COMBASED, CENTER SCIAL WORKER, MTA AND RRPTP)	PSD-ARRS	NO	NP-53.9 - Small Value Procurement	N/A	03/17/2022	N/A	03/18/2022	03/18/2022	03/18/2022	N/A	03/21/2022	03/21/2022	03/21/2022	N/A
200000100001000	ORIENTATION ON THE MANAGEMENT OF DSWD PROPERTIES WITHIN ALBAY	ADMIN- PSAMS	NO	NP-53.9 - Small Value Procurement	N/A	03/17/2022	N/A	03/18/2022	03/18/2022	03/18/2022	N/A	03/21/2022	03/21/2022	03/21/2022	N/A
200000100001000	PPD MEETING IN A HOTEL IN DARAGA/LEGAZPI	PPD	NO	NP-53.9 - Small Value Procurement	N/A	03/17/2022	N/A	03/18/2022	03/18/2022	03/18/2022	N/A	03/21/2022	03/21/2022	03/21/2022	N/A
200000100005000	SYNERGY WORKSHOP FOR EPAHP REGIONAL CONVERGENCE TEAM MEMBERS IN A RESORT IN LEGAZPI	EPAHP	NO	NP-53.9 - Small Value Procurement	N/A	03/17/2022	N/A	03/22/2022	03/22/2022	03/22/2022	N/A	03/22/2022	03/22/2022	03/30/2022	N/A

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350100100001000	REFRESHER ORIENTATION ON SOCIAL CASE MANAGEMENT, SOCIAL CASE STUDY PREPARATION, SHARING SESSION ON CASE MANAGEMENT TEMPLATES AND ORIENTATION ON ACCREDITATION GUIDELINES FOR SOCIAL WORKER MANAGING COURT CASES IN SORSOGON	CBS-TARA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/29/2022	03/29/2022	03/29/2022	N/A	03/29/2022	03/29/2022	03/31/2022	N/A
350100100001000	REFRESHER ORIENTATION ON SOCIAL CASE MANAGEMENT, SOCIAL CASE STUDY PREPARATION, SHARING SESSION ON CASE MANAGEMENT TEMPLATES AND ORIENTATION ON ACCREDITATION GUIDELINES FOR SOCIAL WORKER MANAGING COURT CASES IN CAMARINES NORTE	CBS-TARA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/21/2022	03/21/2022	03/21/2022	N/A	03/21/2022	03/21/2022	03/24/2022	N/A
350100100001000	REFRESHER ORIENTATION ON SOCIAL CASE MANAGEMENT, SOCIAL CASE STUDY PREPARATION, SHARING SESSION ON CASE MANAGEMENT TEMPLATES AND ORIENTATION ON ACCREDITATION GUIDELINES FOR SOCIAL WORKER MANAGING COURT CASES IN CAMARINES SUR	CBS-TARA	NO	NP-53.9 - Small Value Procurement	N/A	03/17/2022	N/A	03/28/2022	03/28/2022	03/28/2022	N/A	03/28/2022	03/28/2022	04/04/2022	N/A
#REF!	REFRESHER ORIENTATION ON SOCIAL CASE MANAGEMENT, SOCIAL CASE STUDY PREPARATION, SHARING SESSION ON CASE MANAGEMENT TEMPLATES AND ORIENTATION ON ACCREDITATION GUIDELINES FOR SOCIAL WORKER MANAGING COURT CASES IN ALBAY	CBS-TARA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/18/2022	03/18/2022	03/18/2022	N/A	03/29/2022	03/29/2022	03/29/2022	N/A

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200000100003000	START UP/FUNDS FOR LGU/PARTNER REPLICATION/ADOPTION OF SOCIAL TECHNOLOGY TOPIC: COMPREHENSIVE PROGRAM FOR FAMILIES AT RISK ON THE STREETS	ORD-SOCTECH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/18/2022	03/18/2022	03/18/2022	N/A	03/18/2022	03/18/2022	03/24/2022	N/A
200000100005000	PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF SKILLS ENHANCEMENT FOR COMMUNITY BASED ORGANIZATIONS AS EPAHP PROGRAM ADVOCATES IN A HOTEL IN LEGAZPI	EPAHP	NO	NP-53.9 - Small Value Procurement	N/A	03/19/2022	N/A	03/28/2022	03/28/2022	03/28/2022	N/A	03/28/2022	03/28/2022	03/31/2022	N/A
310100100002000	SLP PROVINCIAL TECHNICAL FIELD STAFF MEETING AT SORSOGON	SLP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/28/2022	03/28/2022	03/28/2022	N/A	03/28/2022	03/28/2022	03/31/2022	N/A
310100100002000	SLP PROVINCIAL TECHNICAL FIELD STAFF MEETING AT DAET, CAMARINES NORTE	SLP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/28/2022	03/28/2022	03/28/2022	N/A	03/28/2022	03/28/2022	03/31/2022	N/A
310100100002000	SLP PROVINCIAL TECHNICAL FIELD STAFF MEETING AT LEGAZPI, ALBAY	SLP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/22/2022	03/22/2022	03/22/2022	N/A	03/22/2022	03/22/2022	03/30/2022	N/A
310100100002000	SLP PROVINCIAL TECHNICAL FIELD STAFF MEETING AT VIRAC, CATANDUANES	SLP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/22/2022	03/22/2022	03/22/2022	N/A	03/22/2022	03/22/2022	03/30/2022	N/A
200000100005000	LEARNING AND DEVELOPMENT INTERVENTION ON PROBLEM SOLVING AND DECISION MAKING SKILLS FOR EPAHP-DSWD FO V INTERNAL CONVERGENCE TEAM IN LEGAZPI	EPAHP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/29/2022	03/29/2022	03/29/2022	N/A	03/29/2022	03/29/2022	04/04/2022	N/A
350100100001000	ORIENTATION ON THE PREPARATION OF SOCIAL WELFARE AND DEVELOPMENT REPORT, MANUAL OF OPERATION AND GUIDELINES ON DONATIONS AND VOLUNTEER MANAGEMENT FOR LSWDOS OF ALBAY	PSD-TARA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/29/2022	03/29/2022	03/29/2022	N/A	03/29/2022	03/29/2022	04/01/2022	N/A

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350100100001000	ORIENTATION ON THE PREPARATION OF SOCIAL WELFARE AND DEVELOPMENT REPORT, MANUAL OF OPERATION AND GUIDELINES ON DONATIONS AND VOLUNTEER MANAGEMENT FOR LSWDOS OF CAMARINES SUR	PSD-TARA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/30/2022	03/30/2022	03/30/2022	N/A	03/30/2022	03/30/2022	04/05/2022	N/A
350100100001000	ORIENTATION ON THE PREPARATION OF SOCIAL WELFARE AND DEVELOPMENT REPORT, MANUAL OF OPERATION AND GUIDELINES ON DONATIONS AND VOLUNTEER MANAGEMENT FOR LSWDOS OF CAMARINES NORTE	PSD-TARA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/30/2022	03/30/2022	03/30/2022	N/A	03/30/2022	03/30/2022	04/05/2022	N/A
310100100002000	PROVINCIAL TECHNICAL FIELD STAFF MEETING AT MASBATE	SLP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/29/2022	03/29/2022	03/29/2022	N/A	03/29/2022	03/29/2022	04/04/2022	N/A
310100100002000	PROVINCIAL TECHNICAL FIELD STAFF MEETING AT NAGA, CAMARINES SUR	SLP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04/04/2022	04/04/2022	04/04/2022	N/A	04/04/2022	04/04/2022	04/05/2022	N/A
#REF!	REGIONAL PROGRAM MANAGEMENT TEAM (RPMT) MEETING IN ALBAY	KALAHI	NO	NP-53.9 - Small Value Procurement	N/A	03/23/2022	N/A	03/28/2022	03/28/2022	03/28/2022	N/A	03/28/2022	03/28/2022	04/04/2022	N/A
320104100001000	CRISIS INTERVENTION PARTNERS MEETING IN ALBAY	PSD-COMBASED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/29/2022	03/29/2022	03/29/2022	N/A	03/29/2022	03/29/2022	04/04/2022	N/A
350100100001000	FOOD AND VENUE FOR THE CONDUCT OF BAYANIHANG BAYAN ORIENTATION FOR THE KAAKIBAT CIVIC COMMUNICATORS VOLUNTEERS IN LEGAZPI CITY	PSD-TARA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04/05/2022	04/05/2022	04/05/2022	N/A	04/05/2022	04/05/2022	04/08/2022	N/A
200000100003000	FIELD OFFICE REVIEW COMMITTEE (FORC) MEETING IN LEGAZPI	PPD-STANDARDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04/05/2022	04/05/2022	04/05/2022	N/A	04/05/2022	04/05/2022	04/11/2022	N/A
350100100001000	2ND SEMESTER MEETING OF THE KNOWLEDGE MANAGEMENT TEAM IN LEGAZPI	PSD-CBS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04/05/2022	04/05/2022	04/05/2022	N/A	04/05/2022	04/05/2022	04/11/2022	N/A

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310100200002000	PLANNING WORKSHOP WITH AREA AND MUNICIPAL AREA COORDINATORS IN LEGAZPI	KALAH	NO	NP-53.9 - Small Value Procurement	N/A	03/28/2022	N/A	04/04/2022	04/04/2022	04/04/2022	N/A	04/04/2022	04/04/2022	04/06/2022	N/A
310100300003000	PROVISION OF FOOD DURING THE CONDUCT OF REGIONAL BAYANI KA! DESK REVIEW AND VIDEO RECORDING IN LEGAZPI CITY, ALBAY	KALAH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04/04/2022	04/04/2022	04/04/2022	N/A	04/04/2022	04/04/2022	04/11/2022	N/A
310100300003000	CEAC/DROP ACTIVITIES IN MAGARAO, CAMARINES SUR	KALAH	NO	NP-53.9 - Small Value Procurement	N/A	04/05/2022	N/A	04/13/2022	04/13/2022	04/13/2022	N/A	04/13/2022	04/13/2022	04/20/2022	N/A
100000100001000	UTILITY TRAINING: BASIC KNOWLEDGE ON INFECTION CONTROL IN LEGAZPI	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04/05/2022	04/05/2022	04/05/2022	N/A	04/05/2022	04/05/2022	04/08/2022	N/A
310100100001000	MEETING WITH SWO III AND SWO II CUM ORIENTATION ON SECURITIES AND EXCHANGE COMMISSION AND COOPERATIVE AUTHORITY REGISTRATION AND ACCREDITATION PROCESS IN LEGAZPI	PANTAWID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04/05/2022	04/05/2022	04/05/2022	N/A	04/05/2022	04/05/2022	04/11/2022	N/A
310100100001000	DSWD 5 REGIONAL ADVISORY COMMITTEE (RAC) MEETING IN LEGAZPI	PANTAWID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04/11/2022	04/11/2022	04/11/2022	N/A	04/11/2022	04/11/2022	04/18/2022	N/A
310100300003000	CORE GROUP MEETING IN LEGAZPI	KALAH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04/18/2022	04/18/2022	04/18/2022	N/A	04/18/2022	04/18/2022	04/26/2022	N/A
310100300003000	CEAC/DROP ACTIVITIES IN DIMASALANG, MASBATE	KALAH	NO	NP-53.9 - Small Value Procurement	N/A	04/07/2022	N/A	04/13/2022	04/13/2022	04/13/2022	N/A	04/13/2022	04/13/2022	04/20/2022	N/A
	MEETING WITH PARTNERS, SWO II COMBASED AND CIS STAFF IN LEGAZPI	PSD-AICS	NO	NP-53.9 - Small Value Procurement	N/A	04/08/2022	N/A	04/11/2022	04/11/2022	04/11/2022	N/A	04/11/2022	04/11/2022	04/18/2022	N/A
310100300003000	CATERING SERVICES FOR THE CONDUCT OF CEAC DROP ACTIVITIES IN OCAMPO, CAMARINES SUR	KALAH	NO	NP-53.9 - Small Value Procurement	N/A	04/14/2022	N/A	04/20/2022	04/20/2022	04/20/2022	N/A	04/20/2022	04/20/2022	04/26/2022	N/A

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310100300003000	CATERING SERVICES FOR THE CONDUCT OF CEAC DROP ACTIVITIES IN CASTILLA, SORSOGON	KALAH	NO	NP-53.9 - Small Value Procurement	N/A	04/14/2022	N/A	04/20/2022	04/20/2022	04/20/2022	N/A	04/20/2022	04/20/2022	04/26/2022	N/A
310100300003000	CATERING SERVICES FOR THE CONDUCT OF CEAC DROP ACTIVITIES IN BULA, CAMARINES SUR	KALAH	NO	NP-53.9 - Small Value Procurement	N/A	04/19/2022	N/A	04/25/2022	04/25/2022	04/25/2022	N/A	04/25/2022	04/25/2022	04/28/2022	N/A
310100300003000	EXPANDED MDRRMC MEETING, PIW PROCUREMENT AND PIW FINANCE IN DONSOL, SORSOGON	KALAH	NO	NP-53.9 - Small Value Procurement	N/A	04/19/2022	N/A	04/25/2022	04/25/2022	04/25/2022	N/A	04/25/2022	04/25/2022	04/28/2022	N/A
200000100005000	ORIENTATION ON SOCIAL WELFARE AND DEVELOPMENT STANDARDS ACCREDITATION PROCESS ON PEOPLE ORGANIZATIONS	EPAHP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04/25/2022	04/25/2022	04/25/2022	N/A	04/25/2022	04/25/2022	04/28/2022	N/A
310100100001000	PARENT LEADERS TRAINING ON LOCAL POLICY AND RESOURCE LOBBYING AND DEVELOPMENT PLANNING - TRAINING OF TRAINERS IN LEGAZPI	PANTAWID	NO	NP-53.9 - Small Value Procurement	N/A	04/21/2022	N/A	04/26/2022	04/26/2022	04/26/2022	N/A	04/26/2022	04/26/2022	04/28/2022	N/A
340100100001000	ORIENTATION ON ECCD PROGRAMS AND STANDARDS AND GUIDELINES FOR CENTER BASED ECCD PROGRAMS IN LEGAZPI	PPD-STANDARDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04/25/2022	04/25/2022	04/25/2022	N/A	04/05/2022	04/05/2022	04/28/2022	N/A
310100100001000	PARENT LEADERS TRAINING ON LOCAL POLICY AND RESOURCE LOBBYING AND DEVELOPMENT PLANNING - MASBATE BATCH	PANTAWID	NO	NP-53.9 - Small Value Procurement	N/A	04/21/2022	N/A	04/28/2022	04/28/2022	04/28/2022	N/A	04/28/2022	04/28/2022	05/05/2022	N/A
310100100001000	PARENT LEADERS TRAINING ON LOCAL POLICY AND RESOURCE LOBBYING AND DEVELOPMENT PLANNING CATANDUANES BATCH	PANTAWID	NO	NP-53.9 - Small Value Procurement	N/A	04/21/2022	N/A	05/11/2022	05/11/2022	05/11/2022	N/A	05/11/2022	05/11/2022	05/16/2022	N/A
310100100001000	PARENT LEADERS TRAINING ON LOCAL POLICY AND RESOURCE LOBBYING AND DEVELOPMENT PLANNING - CAMARINES NORTE BATCH	PANTAWID	NO	NP-53.9 - Small Value Procurement	N/A	04/21/2022	N/A	04/26/2022	04/26/2022	04/26/2022	N/A	04/26/2022	04/26/2022	04/28/2022	N/A

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310100100001000	PARENT LEADERS TRAINING ON LOCAL POLICY AND RESOURCE LOBBYING AND DEVELOPMENT PLANNING - CAMARINES SUR BATCH 1 AND 2	PANTAWID	NO	NP-53.9 - Small Value Procurement	N/A	04/21/2022	N/A	04/26/2022	04/26/2022	04/26/2022	N/A	04/26/2022	04/26/2022	04/28/2022	N/A
200000100003000	START UP/FUNDS FOR LGU/PARTNER REPLICATION/ADOPTION OF SOCIAL TECHNOLOGY TOPIC: ARUGA AT KALINGA SA MGA BATA SA BARANGAY (FOSTER CARE IN THE BARANGAY) LGU BOMBON	ORD-SOCTECH	NO	NP-53.9 - Small Value Procurement	N/A	04/21/2022	N/A	04/28/2022	04/28/2022	04/28/2022	N/A	04/28/2022	04/28/2022	05/05/2022	N/A
350100100001000	2ND BATCH OF LDI ON INTELLECTUAL DEVELOPMENTAL DISABILITIES FOR LSWDOS AND CDWS OF SELECTED LGUS (BLENDED) IN SAN FERNANDO, CAMARINES SUR	PSD-CBS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/13/2022	05/13/2022	05/13/2022	N/A	05/03/2022	05/03/2022	06/15/2022	N/A
310100100001000	CONSULTATION MEETING CUM CASE CONFERENCE RE: PERIOD 1 2021 ZERO COMPLIANCE HOUSEHOLDS IN NAGA CITY, CAMARINES SUR	PANTAWID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/13/2022	05/13/2022	05/13/2022	N/A	05/16/2022	05/16/2022	05/20/2022	N/A
310100300003000	CEAC/DROP ACTIVITIES - GROUP 2 OF PRESENTACION, CAMARINES SUR	KALAH	NO	NP-53.9 - Small Value Procurement	N/A	04/26/2022	N/A	05/05/2022	05/05/2022	05/05/2022	N/A	05/05/2022	05/05/2022	05/12/2022	N/A
310100300003000	CEAC/DROP ACTIVITIES - GROUP 2 OF SAN FERNANDO, CAMARINES SUR	KALAH	NO	NP-53.9 - Small Value Procurement	N/A	04/26/2022	N/A	05/02/2022	05/02/2022	05/02/2022	N/A	05/02/2022	05/02/2022	05/10/2022	N/A
310100300003000	CEAC/DROP ACTIVITIES - GROUP 2 OF CABUSAO, CAMARINES SUR	KALAH	NO	NP-53.9 - Small Value Procurement	N/A	04/26/2022	N/A	05/02/2022	05/02/2022	05/02/2022	N/A	05/02/2022	05/02/2022	05/12/2022	N/A
310100300003000	CEAC/DROP ACTIVITIES - GROUP 3 OF MANDAON, MASBATE	KALAH	NO	NP-53.9 - Small Value Procurement	N/A	04/26/2022	N/A	05/04/2022	05/04/2022	05/04/2022	N/A	05/04/2022	05/04/2022	05/13/2022	N/A
310100300003000	CEAC/DROP ACTIVITIES - GROUP 2 OF BATUAN, MASBATE	KALAH	NO	NP-53.9 - Small Value Procurement	N/A	04/26/2022	N/A	05/02/2022	05/02/2022	05/02/2022	N/A	05/02/2022	05/02/2022	05/11/2022	N/A

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310100300003000	CEAC/DROP ACTIVITIES - GROUP 2 OF BATO, CATANDUANES	KALAH	NO	NP-53.9 - Small Value Procurement	N/A	04/29/2022	N/A	05/04/2022	05/04/2022	05/04/2022	N/A	05/04/2022	05/04/2022	05/11/2022	N/A
310100300003000	CEAC/DROP ACTIVITIES - GROUP 2 OF CASIGURAN. SORSO	KALAH	NO	NP-53.9 - Small Value Procurement	N/A	04/28/2022	N/A	05/05/2022	05/05/2022	05/05/2022	N/A	05/05/2022	05/05/2022	05/17/2022	N/A
310100300003000	CEAC/DROP ACTIVITIES - GROUP 2 OF BARCELONA. SORSO	KALAH	NO	NP-53.9 - Small Value Procurement	N/A	04/28/2022	N/A	05/04/2022	05/04/2022	05/04/2022	N/A	05/04/2022	05/04/2022	05/12/2022	N/A
310100300003000	CEAC/DROP ACTIVITIES - GROUP 2 OF GARCHITORENA, CAMARINES SUR	KALAH	NO	NP-53.9 - Small Value Procurement	N/A	04/28/2022	N/A	05/04/2022	05/04/2022	05/04/2022	N/A	05/04/2022	05/04/2022	05/12/2022	N/A
310100300003000	CEAC/DROP ACTIVITIES - GROUP 2 OF SAN MIGUEL, CATANDUANES	KALAH	NO	NP-53.9 - Small Value Procurement	N/A	04/28/2022	N/A	05/06/2022	05/06/2022	05/06/2022	N/A	05/06/2022	05/06/2022	05/20/2022	N/A
	CEAC/DROP ACTIVITIES - GROUP 3 OF PALANAS, MASBATE	KALAH	NO	NP-53.9 - Small Value Procurement	N/A	04/28/2022	N/A	05/04/2022	05/04/2022	05/04/2022	N/A	05/04/2022	05/04/2022	05/12/2022	N/A
310100300003000	CEAC/DROP ACTIVITIES - GROUP 3 OF BATO, CAMARINES SUR	KALAH	NO	NP-53.9 - Small Value Procurement	N/A	04/28/2022	N/A	05/04/2022	05/04/2022	05/04/2022	N/A	05/04/2022	05/04/2022	05/12/2022	N/A
310100300003000	CEAC/DROP ACTIVITIES - GROUP 2 OF CARAMORAN, CATANDUANES	KALAH	NO	NP-53.9 - Small Value Procurement	N/A	05/06/2022	N/A	05/16/2022	05/16/2022	05/16/2022	N/A	05/16/2022	05/16/2022	05/30/2022	N/A
310100300003000	CEAC/DROP ACTIVITIES - GROUP 2 OF PASACAO, CAMARINES SUR	KALAH	NO	NP-53.9 - Small Value Procurement	N/A	05/03/2022	N/A	05/06/2022	05/06/2022	05/06/2022	N/A	05/06/2022	05/06/2022	05/30/2022	N/A
200000100001000	PROVISION OF FOOD DURING THE COMPUTER LITERACY TRAINING IN RSCC LIGAO CITY	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/05/2022	05/05/2022	05/05/2022	N/A	05/05/2022	05/05/2022	05/06/2022	N/A
320101100001000	PROVISION OF FOOD DURING THE COMPUTER LITERACY TRAINING IN RRCY SORSO	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/05/2022	05/05/2022	05/05/2022	N/A	05/05/2022	05/05/2022	05/06/2022	N/A

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310100300003000	CEAC/DROP ACTIVITIES - GROUP 2 OF MONREAL, MASBATE	KALAH	NO	NP-53.9 - Small Value Procurement	N/A	04/28/2022	N/A	05/04/2022	05/04/2022	05/04/2022	N/A	05/04/2022	05/04/2022	05/12/2022	N/A
310100300003000	CEAC/DROP ACTIVITIES - GROUP 3 OF CATAINGAN, MASBATE	KALAH	NO	NP-53.9 - Small Value Procurement	N/A	04/28/2022	N/A	05/04/2022	05/04/2022	05/04/2022	N/A	05/04/2022	05/04/2022	05/12/2022	N/A
310100300003000	CEAC/DROP ACTIVITIES - GROUP 3 OF BALENO, MASBATE	KALAH	NO	NP-53.9 - Small Value Procurement	N/A	04/28/2022	N/A	05/04/2022	05/04/2022	05/04/2022	N/A	05/04/2022	05/04/2022	05/12/2022	N/A
310100300003000	CEAC/DROP ACTIVITIES - GROUP 2 OF MOBO, MASBATE	KALAH	NO	NP-53.9 - Small Value Procurement	N/A	04/28/2022	N/A	05/04/2022	05/04/2022	05/04/2022	N/A	05/04/2022	05/04/2022	05/12/2022	N/A
310100300003000	CEAC/DROP ACTIVITIES - GROUP 2 OF SAN FERNANDO, MASBATE	KALAH	NO	NP-53.9 - Small Value Procurement	N/A	04/28/2022	N/A	05/05/2022	05/05/2022	05/05/2022	N/A	05/05/2022	05/05/2022	05/12/2022	N/A
310100300003000	CEAC/DROP ACTIVITIES - GROUP 3 OF PILAR, SORSOGON	KALAH	NO	NP-53.9 - Small Value Procurement	N/A	04/28/2022	N/A	05/06/2022	05/06/2022	05/06/2022	N/A	05/06/2022	05/06/2022	05/20/2022	N/A
310100300003000	CEAC/DROP ACTIVITIES - GROUP 3 OF CAWAYAN, MASBATE	KALAH	NO	NP-53.9 - Small Value Procurement	N/A	04/28/2022	N/A	05/04/2022	05/04/2022	05/04/2022	N/A	05/04/2022	05/04/2022	05/13/2022	N/A
310100100001000	INDEPENDENT MONITORING COMMITTEE MEETING IN LEGAZPI	PANTAWID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/02/2022	05/02/2022	05/02/2022	N/A	05/02/2022	05/02/2022	05/11/2022	N/A

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310100300003000	CEAC/DROP ACTIVITIES OF STA. MAGDALENA, SORSOGON	KALAH	NO	NP-53.9 - Small Value Procurement	N/A	04/29/2022	N/A	05/05/2022	05/05/2022	05/05/2022	N/A	05/05/2022	05/05/2022	05/12/2022	N/A
310100300003000	CEAC/DROP ACTIVITIES OF CANAMAN, CAMARINS SUR	KALAH	NO	NP-53.9 - Small Value Procurement	N/A	04/29/2022	N/A	05/04/2022	05/04/2022	05/04/2022	N/A	05/05/2022	05/05/2022	05/17/2022	N/A
310100300003000	CEAC/DROP ACTIVITIES - GROUP 1 OF TALISAY, CAMARINES NORTE	KALAH	NO	NP-53.9 - Small Value Procurement	N/A	04/29/2022	N/A	05/05/2022	05/05/2022	05/05/2022	N/A	05/06/2022	05/06/2022	05/17/2022	N/A
310100300003000	CEAC/DROP ACTIVITIES - GROUP 1 OF BOMBON, CAMARINES SUR	KALAH	NO	NP-53.9 - Small Value Procurement	N/A	04/29/2022	N/A	05/05/2022	05/05/2022	05/05/2022	N/A	05/05/2022	05/05/2022	05/17/2022	N/A
310100300003000	CEAC/DROP SCTIVITIES - GROUP 1 OF IROSIN, SORSOGON	KALAH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/04/2022	05/04/2022	05/04/2022	N/A	05/04/2022	05/04/2022	05/11/2022	N/A
310100100001000	MID-YEAR PROGRAM IMPLEMENTATION REVIEW 2022 IN LEGAZPI	PANTAWID	NO	NP-53.9 - Small Value Procurement	N/A	05/03/2022	N/A	05/06/2022	05/06/2022	05/06/2022	N/A	05/06/2022	05/06/2022	05/31/2022	N/A
310100300003000	CEAC/DROP ACTIVITIES - GROUP 1 MUNICIPALITIES (YEAR 2) OF SAGNAY, CAMARINES SUR	KALAH	NO	NP-53.9 - Small Value Procurement	N/A	05/03/2022	N/A	05/11/2022	05/11/2022	05/11/2022	N/A	05/11/2022	05/11/2022	05/17/2022	N/A
	MAINLAND MASBATE FORUM AND MEDIA TOUR 2022	ORD-SMU	NO	NP-53.9 - Small Value Procurement	N/A	05/24/2022	N/A	05/24/2022	05/24/2022	05/24/2022	N/A	05/30/2022	05/30/2022	05/30/2022	N/A
310100100002000	SORSOGON MEDIA FORUM AND MEDIA TOUR 2022	ORD-SMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/31/2022	05/31/2022	05/31/2022	N/A	05/31/2022	05/31/2022	06/08/2022	N/A
320104100001000	CATANDUANES MEDIA FORUM AND MEDIA TOUR 2022	ORD-SMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/25/2022	05/25/2022	05/25/2022	N/A	05/25/2022	05/25/2022	06/07/2022	N/A
310100100002000	CAMARINES NORTE MEDIA FORUM AND MEDIA TOUR 2022	ORD-SMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/24/2022	05/24/2022	05/24/2022	N/A	05/24/2022	05/24/2022	05/31/2022	N/A

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310100200002000	CAMARINES SUR MEDIA FORUM AND MEDIA TOUR 2022	ORD-SMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/17/2022	05/17/2022	05/17/2022	N/A	05/18/2022	05/18/2022	06/07/2022	N/A
310100200002000	ALBAY MEDIA FORUM AND MEDIA TOUR 2022	ORD-SMU	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/11/2022	05/11/2022	05/11/2022	N/A	05/11/2022	05/11/2022	05/17/2022	N/A
100000100001000	ORIENTATION FOR THE NEW REGIONAL INSPECTION COMMITTEE 2022	ADMIN-INSPECTION	NO	NP-53.9 - Small Value Procurement	N/A	05/11/2022	N/A	05/12/2022	05/12/2022	05/12/2022	N/A	05/16/2022	05/16/2022	05/19/2022	N/A
310100100001000	FOOD AND VENUE FOR THE 2022 CONSULTATION MEETING AND WORKSHOP WITH MUNICIPAL ROVING BOOKKEEPERS (MRBs) IN VIRAC, CATANDUANES	FMD-CASH GRANT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06/10/2022	06/10/2022	06/10/2022	N/A	06/13/2022	06/13/2022	06/20/2022	N/A
310100100001000	FOOD AND VENUE FOR THE 2022 CONSULTATION MEETING AND WORKSHOP WITH MUNICIPAL ROVING BOOKKEEPERS (MRBs) IN MASBATE	FMD-CASH GRANT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/24/2022	05/24/2022	05/24/2022	N/A	05/24/2022	05/24/2022	05/31/2022	N/A
310100100001000	FOOD AND VENUE FOR THE 2022 CONSULTATION MEETING AND WORKSHOP WITH MUNICIPAL ROVING BOOKKEEPERS (MRBs) IN DAET, CAMARINES NORTE	FMD-CASH GRANT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06/10/2022	06/10/2022	06/10/2022	N/A	06/13/2022	06/13/2022	06/20/2022	N/A
310100100001000	FOOD AND VENUE FOR THE 2022 CONSULTATION MEETING AND WORKSHOP WITH MUNICIPAL ROVING BOOKKEEPERS (MRBs) IN NAGA, CAMARINES SUR	FMD-CASH GRANT	NO	NP-53.9 - Small Value Procurement	N/A	05/14/2022	N/A	07/08/2022	07/08/2022	07/08/2022	N/A	07/11/2022	07/11/2022	07/13/2022	N/A
310100100001000	FOOD AND VENUE FOR THE 2022 CONSULTATION MEETING AND WORKSHOP WITH MUNICIPAL ROVING BOOKKEEPERS (MRBs) IN SORSOGON CITY	FMD-CASH GRANT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/31/2022	05/31/2022	05/31/2022	N/A	05/31/2022	05/31/2022	06/07/2022	N/A
310100100001000	FOOD AND VENUE FOR THE 2022 CONSULTATION MEETING AND WORKSHOP WITH MUNICIPAL ROVING BOOKKEEPERS (MRBs) IN LEGAZPI CITY	FMD-CASH GRANT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/17/2022	05/17/2022	05/17/2022	N/A	05/18/2022	05/18/2022	06/07/2022	N/A

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310100100001000	FOOD AND VENUE FOR THE 2022 REGIONAL ACTION CENTER (RAC) MEETING	FMD-CASH GRANT	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/17/2022	05/17/2022	05/17/2022	N/A	05/18/2022	05/18/2022	06/07/2022	N/A
320101100001000	FOOD AND VENUE FOR THE CONDUCT OF THE DRIVER'S PREPARATORY COURSE	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/11/2022	05/11/2022	05/11/2022	N/A	05/11/2022	05/11/2022	05/13/2022	N/A
310100300003000	BOARD AND LODGING FOR THE CONDUCT OF LEADERSHIP TRAINING OF AREA COORDINATORS IN ALBAY	KALAH	NO	NP-53.9 - Small Value Procurement	N/A	05/14/2022	N/A	05/24/2022	05/24/2022	05/24/2022	N/A	05/24/2022	05/24/2022	06/01/2022	N/A
310100300003000	BOARD AND LODGING FOR THE CONDUCT OF LEADERSHIP TRANING WITH AREA COORDINATORS IN NAGA CITY	KALAH	NO	NP-53.9 - Small Value Procurement	N/A	05/14/2022	N/A	05/23/2022	05/23/2022	05/23/2022	N/A	05/23/2022	05/23/2022	05/30/2022	N/A
310100300003000	CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES IN STA. ELENA, CAMARINES NORTE	KALAH	NO	NP-53.9 - Small Value Procurement	N/A	05/19/2022	N/A	05/26/2022	05/26/2022	05/26/2022	N/A	05/26/2022	05/26/2022	06/01/2022	N/A
310100300003000	CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES IN PANDAN, CATANDUANES	KALAH	NO	NP-53.9 - Small Value Procurement	N/A	05/14/2022	N/A	05/19/2022	05/19/2022	05/19/2022	N/A	05/19/2022	05/19/2022	06/01/2022	N/A
310100300003000	CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES IN RAGAY, CAMARINES SUR	KALAH	NO	NP-53.9 - Small Value Procurement	N/A	05/14/2022	N/A	05/24/2022	05/24/2022	05/24/2022	N/A	05/24/2022	05/24/2022	06/01/2022	N/A
310100300003000	CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES IN SAN ANDRES, CATANDUANES	KALAH	NO	NP-53.9 - Small Value Procurement	N/A	05/14/2022	N/A	05/18/2022	05/18/2022	05/18/2022	N/A	05/18/2022	05/18/2022	06/01/2022	N/A
310100300003000	CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES IN CAPALONGA, CAMARINES NORTE	KALAH	NO	NP-53.9 - Small Value Procurement	N/A	05/14/2022	N/A	05/19/2022	05/19/2022	05/19/2022	N/A	05/19/2022	05/19/2022	06/01/2022	N/A
	FOOD, ACCOMMODATION AND VENUE FOR THE CONDUCT OF GIP ORIENTATION AND EVALUATION	PSD-COMBASED	NO	NP-53.9 - Small Value Procurement	N/A	05/18/2022	N/A	05/20/2022	05/20/2022	05/20/2022	N/A	05/23/2022	05/23/2022	05/25/2022	N/A

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310100300003000	CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES IN SAN LORENZO RUIZ, CAMARINES NORTE	KALAH I	NO	NP-53.9 - Small Value Procurement	N/A	05/20/2022	N/A	05/25/2022	05/25/2022	05/25/2022	N/A	05/25/2022	05/25/2022	06/01/2022	N/A
310100300003000	CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES IN CLAVERIA, MASBATE	KALAH I	NO	NP-53.9 - Small Value Procurement	N/A	06/01/2022	N/A	06/10/2022	06/10/2022	06/10/2022	N/A	06/10/2022	06/10/2022	07/01/2022	N/A
310100300003000	CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES IN SAN VICENTE, CAMARINES NORTE	KALAH I	NO	NP-53.9 - Small Value Procurement	N/A	05/21/2022	N/A	05/26/2022	05/26/2022	05/26/2022	N/A	05/06/2022	05/06/2022	06/01/2022	N/A
310100100001000	QUARTERLY MEETING WITH PANTAWID MAINSTREAM STAFF IN LEGAZPI	PANTAWID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/20/2022	05/20/2022	05/20/2022	N/A	05/23/2022	05/23/2022	05/30/2022	N/A
310100300003000	CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES IN USON, MASBATE	KALAH I	NO	NP-53.9 - Small Value Procurement	N/A	05/14/2022	N/A	05/19/2022	05/19/2022	05/19/2022	N/A	05/19/2022	05/19/2022	06/01/2022	N/A
310100300003000	CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES IN LABO, CAMARINES NORTE	KALAH I	NO	NP-53.9 - Small Value Procurement	N/A	05/14/2022	N/A	05/19/2022	05/19/2022	05/19/2022	N/A	05/19/2022	05/19/2022	06/01/2022	N/A
310100300003000	CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES IN BAGAMANOC, CATANDUANES	KALAH I	NO	NP-53.9 - Small Value Procurement	N/A	05/21/2022	N/A	05/25/2022	05/25/2022	05/25/2022	N/A	05/25/2022	05/25/2022	06/01/2022	N/A

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310100300003000	CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES IN ARORAY, MASBATE	KALAH I	NO	NP-53.9 - Small Value Procurement	N/A	05/20/2022	N/A	05/26/2022	05/26/2022	05/26/2022	N/A	05/26/2022	05/26/2022	06/01/2022	N/A
310100300003000	CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES IN BARAS, CATANDUANES	KALAH I	NO	NP-53.9 - Small Value Procurement	N/A	05/20/2022	N/A	05/25/2022	05/25/2022	05/25/2022	N/A	05/25/2022	05/25/2022	06/01/2022	N/A
310100300003000	CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES IN BAAO, CAMARINES SUR	KALAH I	NO	NP-53.9 - Small Value Procurement	N/A	05/14/2022	N/A	05/18/2022	05/18/2022	05/18/2022	N/A	05/18/2022	05/18/2022	06/01/2022	N/A
330100100001000	FURNISH OF FOOD, ACCOMMODATON AND VENUE DURING THE CONDUCT OF MEETING OF REGIONAL FEDERATION OF PWD OFFICERS (ADDENDUM)	PSD-CBS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A				N/A			05/13/2022	N/A
320104100002000	SEMESTRAL REGIOANL COMMITTEE ON DISABILITY AFFAIRS MEETING (RCDA) IN LEGAZPI	PSD-COMBASED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/24/2022	05/24/2022	05/24/2022	N/A	05/24/2022	05/24/2022	05/31/2022	N/A
320104100001000	FURNISH FOOD AND VENUE DURING THE QUARTERLY MEETING OF SOCIAL PENSION PROGRAM MANAGEMENT OFFICE IN A RESORT/HOTEL IN LEGAZPI	PSD-SOCPEN	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/20/2022	05/20/2022	05/20/2022	N/A	05/23/2022	05/23/2022	05/30/2022	N/A
310100300003000	PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF VARIOUS CEAC ACTIVITIES IN VINZONS, CAMARINES NORTE	KALAH I	NO	NP-53.9 - Small Value Procurement	N/A	05/25/2022	N/A	05/30/2022	05/30/2022	05/30/2022	N/A	05/30/2022	05/30/2022	06/07/2022	N/A
320104100002000	FOOD AND VENUE FOR THE SEMESTRAL OF BFSCAP IN LEGAZPI CITY	PSD-COMBASED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/24/2022	05/24/2022	05/24/2022	N/A	05/24/2022	05/24/2022	06/07/2022	N/A
	FOOD AND CATERING SERVICES FOR THE BUGKOS PAGLAOM COMMUNITY BASED DIALOGUE IN BATO, CAMARINES SUR	ORD-RJJWC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06/17/2022	06/17/2022	06/17/2022	N/A	06/20/2022	06/20/2022	07/01/2022	N/A

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	FOOD AND CATERING SERVICES FOR THE BUGKOS PAGLAOM COMMUNITY BASED DIALOGUE IN CASTILLA, SORSOGON	ORD-RJJWC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/31/2022	05/31/2022	05/31/2022	N/A	05/31/2022	05/31/2022	06/07/2022	N/A
	CATERING SERVICES FOR THE BUGKOS PAGLAOM COMMUNITY BASED DIALOGUE IN LIGAO CITY	ORD-RJJWC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/24/2022	05/24/2022	05/24/2022	N/A	05/24/2022	05/24/2022	05/31/2022	N/A
320104100001000	FOOD AND VENUE FOR RIACAT/VAWC QUARTERLY MEETING IN LEGAZPI CITY	ORD-RIAC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/24/2022	05/24/2022	05/24/2022	N/A	05/24/2022	05/24/2022	05/31/2022	N/A
310100200002000	CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES IN CARAMOAN, CAMARINES SUR	KALAH	NO	NP-53.9 - Small Value Procurement	N/A	05/21/2022	N/A	06/01/2022	06/01/2022	06/01/2022	N/A	06/01/2022	06/01/2022	06/15/2022	N/A
310100200002000	PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF TRAINING ON GOVERNMENT PROCUREMENT SYSTEM IN MASBATE	KALAH	NO	NP-53.9 - Small Value Procurement	N/A	05/21/2022	N/A	05/25/2022	05/25/2022	05/25/2022	N/A	05/25/2022	05/25/2022	06/01/2022	N/A
310100200002000	PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF TRAINING ON GOVERNMENT PROCUREMENT SYSTEM IN ALBAY	KALAH	NO	NP-53.9 - Small Value Procurement	N/A	05/21/2022	N/A	05/25/2022	05/25/2022	05/25/2022	N/A	5/25/0202	5/25/0202	06/07/2022	N/A
310100200002000	PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF TRAINING ON GOVERNMENT PROCUREMENT SYSTEM IN NAGA CITY	KALAH	NO	NP-53.9 - Small Value Procurement	N/A	05/20/2022	N/A	05/26/2022	05/26/2022	05/26/2022	N/A	05/26/2022	05/26/2022	06/01/2022	N/A
310100200002000	PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF TRAINING ON GOVERNMENT PROCUREMENT SYSTEM IN DAET, CAMARINES NORTE	KALAH	NO	NP-53.9 - Small Value Procurement	N/A	05/21/2022	N/A	05/25/2022	05/25/2022	05/25/2022	N/A	05/25/2022	05/25/2022	06/07/2022	N/A
310100300003000	PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF PROVINCIAL FIDUCIARY WORKSHOP IN NAGA	KALAH	NO	NP-53.9 - Small Value Procurement	N/A	05/21/2022	N/A	05/25/2022	05/25/2022	05/25/2022	N/A	05/25/2022	05/25/2022	06/01/2022	N/A
310100300003000	PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF PROVINCIAL FIDUCIARY WORKSHOP IN ALBAY	KALAH	NO	NP-53.9 - Small Value Procurement	N/A	05/21/2022	N/A	06/01/2022	06/01/2022	06/01/2022	N/A	06/01/2022	06/01/2022	06/07/2022	N/A

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310100300003000	PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF PROVINCIAL FIDUCIARY WORKSHOP IN MASBATE	KALAH I	NO	NP-53.9 - Small Value Procurement	N/A	05/21/2022	N/A	05/25/2022	05/25/2022	05/25/2022	N/A	05/25/2022	05/25/2022	06/01/2022	N/A
310100300003000	PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF PROVINCIAL FIDUCIARY WORKSHOP IN CAMARINES NORTE	KALAH I	NO	NP-53.9 - Small Value Procurement	N/A	05/21/2022	N/A	06/01/2022	06/01/2022	06/01/2022	N/A	06/01/2022	06/01/2022	06/07/2022	N/A
	FOOD, VENUE AND CATERING SERVICES FOR THE CONDUCT OF RJJWC 5 PMT MEETING IN LEGAZPI	ORD-RJJWC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/30/2022	05/30/2022	05/30/2022	N/A	05/31/2022	05/31/2022	06/07/2022	N/A
320105100003000	FOOD, ACCOMMODATION AND VENUE FOR THE CONDUCT OF ENHANCEMENT SKILLS TRAINING ON CASE MANAGEMENT FOR LSWDOS IN CAMARINES SUR	ORD-RIAC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06/13/2022	06/13/2022	06/13/2022	N/A	06/13/2022	06/13/2022	06/20/2022	N/A
	FOOD, ACCOMMODATION AND VENUE FOR THE CONDUCT OF ENHANCEMENT SKILLS TRAINING ON CASE MANAGEMENT FOR LSWDOS IN MASBATE	ORD-RIAC	NO	NP-53.9 - Small Value Procurement	N/A	05/25/2022	N/A	06/02/2022	06/02/2022	06/02/2022	N/A	06/02/2022	06/02/2022	06/16/2022	N/A
310100200002000	FOOD, VENUE AND ACCOMMODATION FOR THE GIP ORIENTATION AND EVALUATION IN LEGAZPI (ADDENDUM)	PSD-COMBASED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/23/2022	05/23/2022	05/23/2022	N/A	05/23/2022	05/23/2022	05/25/2022	N/A
310100200002000	CATERING SERVICES FOR THE CONDUCT OF CEAC/DROP ACTIVITIES - BALIK PROBISYA BAGONG PAG-ASA PROGRAM OF DEL GALLEGO, CAMARINES SUR	KALAH I	NO	NP-53.9 - Small Value Procurement	N/A	05/25/2022	N/A	05/30/2022	05/30/2022	05/30/2022	N/A	05/31/2022	05/31/2022	06/07/2022	N/A
310100200002000	CEAC/DROP ACTIVITIES - BALIK PROBISYA BAGONG PAG-ASA PROGRAM OF PASACAO, CAMARINES SUR	KALAH I	NO	NP-53.9 - Small Value Procurement	N/A	05/25/2022	N/A	05/30/2022	05/30/2022	05/30/2022	N/A	05/31/2022	05/31/2022	06/07/2022	N/A
310100200002000	CEAC/DROP ACTIVITIES - BALIK PROBISYA BAGONG PAG-ASA PROGRAM OF SAN JOSE, CAMARINES SUR	KALAH I	NO	NP-53.9 - Small Value Procurement	N/A	05/25/2022	N/A	05/30/2022	05/30/2022	05/30/2022	N/A	05/31/2022	05/31/2022	06/07/2022	N/A

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310100200002000	CEAC/DROP ACTIVITIES - BALIK PROBISYA BAGONG PAG-ASA PROGRAM OF CARAMOAN, CAMARINES SUR	KALAH I	NO	NP-53.9 - Small Value Procurement	N/A	05/25/2022	N/A	05/30/2022	05/30/2022	05/30/2022	N/A	05/31/2022	05/31/2022	06/07/2022	N/A
310100200002000	CEAC/DROP ACTIVITIES - BALIK PROBISYA BAGONG PAG-ASA PROGRAM OF DARAGA, ALBAY	KALAH I	NO	NP-53.9 - Small Value Procurement	N/A	05/25/2022	N/A	06/07/2022	06/07/2022	06/07/2022	N/A	06/07/2022	06/07/2022	06/14/2022	N/A
	CEAC/DROP ACTIVITIES - BALIK PROBISYA BAGONG PAG-ASA PROGRAM OF IRIGA CITY, CAMARINES SUR	KALAH I	NO	NP-53.9 - Small Value Procurement	N/A	05/25/2022	N/A	06/07/2022	06/07/2022	06/07/2022	N/A	06/07/2022	06/07/2022	06/14/2022	N/A
350100100001000	FOOD, VENUE AND ACCOMMODATION FOR THE LDI ON FINANCIAL MANAGEMENT OF SOCIAL WELFARE AND DEVELOPMENT PROGRAMS/PROJECTS/ACTIVI TIES IN ALBAY	PSD-CBS	NO	NP-53.9 - Small Value Procurement	N/A	06/01/2022	N/A	06/02/2022	06/02/2022	06/02/2022	N/A	06/06/2022	06/06/2022	06/27/2022	N/A
350100100001000	FOOD, VENUE AND ACCOMMODATION FOR THE LDI ON FINANCIAL MANAGEMENT OF SOCIAL WELFARE AND DEVELOPMENT PROGRAMS/PROJECTS/ACTIVI TIES IN CAMARINES SUR	PSD-CBS	NO	NP-53.9 - Small Value Procurement	N/A	06/01/2022	N/A	06/06/2022	06/06/2022	06/06/2022	N/A	06/06/2022	06/06/2022	06/27/2022	N/A
350100100001000	FOOD, VENUE AND ACCOMMODATION FOR THE CAPABILITY BUILDING ON REGULATORY SERVICES AND ASSESSMENT TOOLS FOR AREA BASED STANDARDS (ABSNET)	PPD- STANDARDS	NO	NP-53.9 - Small Value Procurement	N/A	06/01/2022	N/A	06/06/2022	06/06/2022	06/06/2022	N/A	06/06/2022	06/06/2022	06/09/2022	N/A
	FOOD, VENUE AND CATERING SERVICES TO THE RJJC/RSCWC/RIACAC JOINT MEETING IN LEGAZPI CITY	ORD-RIAC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06/10/2022	06/10/2022	06/10/2022	N/A	06/13/2022	06/13/2022	06/20/2022	N/A

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330100100001000	FOOD, VENUE AND ACCOMMODATION FOR THE CONDUCT OF CAMP COORDINATION AND MANAGEMENT TRAINING AND DROMIC REPORTING FOR QRT MEMBERS AND CONDUCT OF WOMEN AND CHILD FRIENDLY SPACE TRAINING	DISASTER	NO	NP-53.9 - Small Value Procurement	N/A	06/03/2022	N/A	06/10/2022	06/10/2022	06/10/2022	N/A	06/13/2022	06/13/2022	06/20/2022	N/A
310100300003000	CEAC/DROP ACTIVITIES - CAMALIGAN, CAMARINES SUR	KALAHI	NO	NP-53.9 - Small Value Procurement	N/A	06/09/2022	N/A	06/15/2022	06/15/2022	06/15/2022	N/A	06/14/2022	06/14/2022	07/04/2022	N/A
310100300003000	CEAC/DROP ACTIVITIES - LUPI, CAMARINES SUR	KALAHI	NO	NP-53.9 - Small Value Procurement	N/A	06/03/2022	N/A	06/10/2022	06/10/2022	06/10/2022	N/A	06/10/2022	06/10/2022	07/04/2022	N/A
320104100002000	FOOD AND ACCOMMODATION FOR THE SPECIAL MEETING OF THE BICOL REGIONAL FEDERATION OF SENIOR CITIZENS ASSOCIATION OF THE PHILIPPINES, INC. (BFSCAP, INC.) AND INTER-AGENCY COMMITTEE IN LEGAZPI	PSD-CBS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06/10/2022	06/10/2022	06/10/2022	N/A	06/13/2022	06/13/2022	06/20/2022	N/A
320104100001000	FOOD, VENUE AND ACCOMMODATION FOR THE TRAINING ON ANGER MANAGEMENT IN ALBAY	PSD-AICS	NO	NP-53.9 - Small Value Procurement	N/A	06/04/2022	N/A	06/08/2022	06/08/2022	06/08/2022	N/A	06/08/2022	06/08/2022	07/01/2022	N/A
	FOOD, VENUE AND ACCOMMODATION FOR THE SPEAKERS BUREAU AND NETIQUETTE IN ALBAY	ORD-SMU	NO	NP-53.9 - Small Value Procurement	N/A	06/04/2022	N/A	06/08/2022	06/08/2022	06/08/2022	N/A	06/08/2022	06/08/2022	06/15/2022	N/A
310100300003000	CEAC/DROP ACTIVITIES - BULAN, SORSOGON	KALAHI	NO	NP-53.9 - Small Value Procurement	N/A	06/03/2022	N/A	06/10/2022	06/10/2022	06/10/2022	N/A	06/10/2022	06/10/2022	07/04/2022	N/A

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350100100001000	PROVISION OF FOOD, VENUE AND ACCOMMODATION FOR THE CONDUCT OF TRAINING ON PRE-MARRIAGE ORIENTATION COUNSELING AND PRE-MARRIAGE COUNSELING FOR PMOC TEAM MEMBERS OF ALBAY, MASBATE, CATANDUANES AND SORSOGON	PSD-TARA	NO	NP-53.9 - Small Value Procurement	N/A	06/04/2022	N/A	06/10/2022	06/10/2022	06/10/2022	N/A	06/13/2022	06/13/2022	06/16/2022	N/A
350100100001000	PROVISION OF FOOD, VENUE AND ACCOMMODATION FOR THE CONDUCT OF TRAINING ON PRE-MARRIAGE ORIENTATION COUNSELING AND PRE-MARRIAGE COUNSELING FOR PMOC TEAM MEMBERS OF CAMARINES SUR AND CAMARINES NORTE	PSD-TARA	NO	NP-53.9 - Small Value Procurement	N/A	06/04/2022	N/A	06/13/2022	06/13/2022	06/13/2022	N/A	06/13/2022	06/13/2022	06/20/2022	N/A
	PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF BALIK PROBINSYA, BAGONG PAG-ASA PROGRAM LIVELIHOOD TRAINING IN ALBAY	KALAH I	NO	NP-53.9 - Small Value Procurement	N/A	06/07/2022	N/A	06/13/2022	06/13/2022	06/13/2022	N/A	06/16/2022	06/16/2022	06/24/2022	N/A
310100300003000	CEAC/DROP ACTIVITIES - GUBAT, SORSOGON	KALAH I	NO	NP-53.9 - Small Value Procurement	N/A	06/08/2022	N/A	06/14/2022	06/14/2022	06/14/2022	N/A	06/14/2022	06/14/2022	06/16/2022	N/A
310100300003000	CEAC/DROP ACTIVITIES - VIGA, CATANDUANES	KALAH I	NO	NP-53.9 - Small Value Procurement	N/A	06/08/2022	N/A	06/16/2022	06/16/2022	06/16/2022	N/A	06/16/2022	06/16/2022	07/01/2022	N/A
	FOOD, VENUE AND ACCOMMODATION FOR THE WRITESHOP ON THE DEVELOPMENT OF THE COMPREHENSIVE LOCAL JUVENILE INTERVENTION PROGRAM IN ALBAY	ORD-RJJWC	NO	NP-53.9 - Small Value Procurement	N/A	06/17/2022	N/A	06/21/2022	06/21/2022	06/21/2022	N/A	06/21/2022	06/21/2022	07/01/2022	N/A
	FOOD PACKS FOR CRJIP WORKSHOP AND KNOWLEDGE EXCHANGE IN TACLOBAN CITY	ORD-RJJWC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06/15/2022	06/15/2022	06/15/2022	N/A	06/20/2022	06/20/2022	07/01/2022	N/A

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310100100001000	FOOD AND VENUE FOR THE CONDUCT OF 4PS REGIONAL PROGRAM MANAGEMENT OFFICE TEAM MEETING CUM PSYCHOSOCIAL SUPPORT STAFF IN ALBAY	PANTAWID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06/15/2022	06/15/2022	06/15/2022	N/A	06/20/2022	06/20/2022	07/01/2022	N/A
	PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF BALIK PROBINSYA, BAGONG PAG-ASA PROGRAM LIVELIHOOD TRAINING IN CAMARINES SUR	KALAHI	NO	NP-53.9 - Small Value Procurement	N/A	06/08/2022	N/A	06/24/2022	06/24/2022	06/24/2022	N/A	06/24/2022	06/24/2022	06/27/2022	N/A
200000100005000	FOOD AND VENUE FOR EPAHP ORIENTATION AND DIALOGUE WITH LGUS AND SFP IMPLEMENTERS IN NAGA CITY	EPAHP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06/14/2022	06/14/2022	06/14/2022	N/A	06/14/2022	06/14/2022	06/20/2022	N/A
200000100005000	FOOD AND VENUE FOR EPAHP ORIENTATION AND DIALOGUE WITH LGUS AND SFP IMPLEMENTERS IN DAET, CAMARINES NORTE	EPAHP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06/10/2022	06/10/2022	06/10/2022	N/A	06/13/2022	06/13/2022	06/16/2022	N/A
200000100005000	FOOD AND VENUE FOR EPAHP ORIENTATION AND DIALOGUE WITH LGUS AND SFP IMPLEMENTERS IN VIRAC, CATANDUANES	EPAHP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06/13/2022	06/13/2022	06/13/2022	N/A	06/13/2022	06/13/2022	06/20/2022	N/A
200000100005000	FOOD AND VENUE FOR EPAHP ORIENTATION AND DIALOGUE WITH LGUS AND SFP IMPLEMENTERS IN LEGAZPI CITY	EPAHP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06/15/2022	06/15/2022	06/15/2022	N/A	06/20/2022	06/20/2022	07/01/2022	N/A
200000100005000	FOOD AND VENUE FOR EPAHP ORIENTATION AND DIALOGUE WITH LGUS AND SFP IMPLEMENTERS IN SORSOGON CITY	EPAHP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06/14/2022	06/14/2022	06/14/2022	N/A	06/14/2022	06/14/2022	06/20/2022	N/A
200000100003000	FOOD AND VENUE FOR THE ORIENTATION ON SOCIAL MARKETING OF COMPLETED SOCIAL TECHNOLOGY IN LEGAZPI	ORD-SOCTECH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06/17/2022	06/17/2022	06/17/2022	N/A	06/20/2022	06/20/2022	07/01/2022	N/A
200000100003000	FOOD AND VENUE FOR THE ORIENTATION ON SOCIAL MARKETING OF COMPLETED SOCIAL TECHNOLOGY IN DAET, CAMARINES NORTE	ORD-SOCTECH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06/30/2022	06/30/2022	06/30/2022	N/A	06/30/2022	06/30/2022	07/04/2022	N/A

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200000100003000	FOOD AND VENUE FOR THE ORIENTATION ON SOCIAL MARKETING OF COMPLETED SOCIAL TECHNOLOGY IN NAGA CITY	ORD-SOCTECH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06/21/2022	06/21/2022	06/21/2022	N/A	06/21/2022	06/21/2022	07/01/2022	N/A
310100300003000	PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF M & E CONFERENCE IN SORSOGON	KALAH	NO	NP-53.9 - Small Value Procurement	N/A	06/14/2022	N/A	06/20/2022	06/20/2022	06/20/2022	N/A	06/20/2022	06/20/2022	07/01/2022	N/A
310100300003000	PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF M & E CONFERENCE IN CATANDUANES	KALAH	NO	NP-53.9 - Small Value Procurement	N/A	06/14/2022	N/A	06/20/2022	06/20/2022	06/20/2022	N/A	06/20/2022	06/20/2022	07/04/2022	N/A
310100300003000	PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF M & E CONFERENCE IN MASBATE	KALAH	NO	NP-53.9 - Small Value Procurement	N/A	06/14/2022	N/A	06/20/2022	06/20/2022	06/20/2022	N/A	06/20/2022	06/20/2022	07/04/2022	N/A
310100300003000	PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF M & E CONFERENCE IN CAMARINES NORTE	KALAH	NO	NP-53.9 - Small Value Procurement	N/A	06/15/2022	N/A	06/22/2022	06/22/2022	06/22/2022	N/A	06/22/2022	06/22/2022	07/01/2022	N/A
310100300003000	PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF M & E CONFERENCE IN CAMARINES SUR	KALAH	NO	NP-53.9 - Small Value Procurement	N/A	06/15/2022	N/A	06/20/2022	06/20/2022	06/20/2022	N/A	06/20/2022	06/20/2022	07/01/2022	N/A
310100300003000	CEAC/DROP ACTIVITIES - PAMPLONA,CAMARINES SUR	KALAH	NO	NP-53.9 - Small Value Procurement	N/A	06/17/2022	N/A	06/24/2022	06/24/2022	06/24/2022	N/A	06/24/2022	06/24/2022	07/04/2022	N/A
310100300003000	CEAC/DROP ACTIVITIES - BASUD,CAMARINES NORTE	KALAH	NO	NP-53.9 - Small Value Procurement	N/A	06/14/2022	N/A	06/24/2022	06/24/2022	06/24/2022	N/A	06/24/2022	06/24/2022	07/04/2022	N/A
	FURNISH FOOD, VENUE AND ACCOMMODATION DURING THE CONDUCT OF MEETING OF THE REGIONAL FEDERATION OF PYAP OFFICERS AND YOUTH SERVICE PROVIDERS CUM PLANNING WORKSHOP AT LEGAZPI CITY	PSD-COMBASED	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06/24/2022	06/24/2022	06/24/2022	N/A			07/01/2022	N/A

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	FOOD AND VENUE FOR THE CONDUCT OF THE TRAINING ON MINDFUL SELF-COMPASSION FOR EPAHP REGIONAL CONVERGENCE TEAM IN LEGAZPI CITY	EPAHP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06/21/2022	06/21/2022	06/21/2022	N/A	06/21/2022	06/21/2022	06/27/2022	N/A
310100300003000	PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF LGU FORUM IN LEGAZPI CITY	KALAH	NO	NP-53.9 - Small Value Procurement	N/A	06/23/2022	N/A	06/30/2022	06/30/2022	06/30/2022	N/A	06/30/2022	06/30/2022	07/04/2022	N/A
310100300003000	CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES - OAS ALBAY	KALAH	NO	NP-53.9 - Small Value Procurement	N/A	07/01/2022	N/A				N/A			07/12/2022	N/A
320104200001000	FOOD AND VENUE FOR THE ORIENTATION TO THE COMPRE TASK FORCE FOR THE IMPLEMENTATION OF COMPREHENSIVE PROGRAM FOR CHILDREN, FAMILIES AND IPs IN LEGAZPI CITY	ORD-SOCTECH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07/06/2022	07/06/2022	07/06/2022	N/A	07/07/2022	07/07/2022	07/12/2022	N/A
350100100001000	PROVISION OF FOOD, VENUE AND ACCOMMODATION FOR THE CONDUCT OF ENHANCED SWDR WRITESHOP FOR LSWDOS IN ALBAY	PSD-TARA	NO	NP-53.9 - Small Value Procurement	N/A	05/07/2022	N/A	07/11/2022	07/11/2022	07/11/2022	N/A	07/11/2022	07/11/2022	07/13/2022	N/A
Total All															
Total Contract Price															
Total Savings (T															

ON-GOING PROCUREMENT ACTIVITIES															

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320102100001000	MILK , STERILIZED (CLUSTER 1 MASBATE) MILK , STERILIZED (CLUSTER 2 MASBATE) MILK , STERILIZED (CLUSTER 3 MASBATE) MILK , STERILIZED (CLUSTER 4 MASBATE) MILK , STERILIZED (CLUSTER 5 MASBATE) MILK, PASTEURIZED (CLUSTER 1 CATANDUANES) MILK, PASTEURIZED (CLUSTER 2 CATANDUANES) MILK, PASTEURIZED (CLUSTER 3 CATANDUANES)	PSD-SFP	NO	Competitive Bidding	02/22/2022	03/29/2022	04/07/2022	04/20/2022	04/20/2022	04/20/2022	05/04/2022	05/11/2022	05/11/2022	05/23/2022	06/10/2022
320102100001000	MILK, PASTEURIZED, IL TO BE USED IN THE 11TH CYCLE MILK FEEDING IMPLEMENTATION FOR CATANDUANES CLUSTER 3	PSD-SFP	NO	Competitive Bidding	02/22/2022	04/22/2022	05/02/2022	05/16/2022	05/16/2022	05/16/2022	06/09/2022	06/21/2022	06/21/2022	Ongoing	Ongoing
310100100001000	PAPER MULTICOPY, A4, 80 GSM PAPER MULTICOPY, A4, 70 GSM PAPER MULTICOPY, LEGAL, 80 GSM TO BE USED FOR PANTAWID IMPLEMENTATION	PANTAWID	NO	Competitive Bidding	04/26/2022	04/28/2022	05/11/2022	05/23/2022	05/23/2022	05/23/2022	06/10/2022	06/22/2022	06/22/2022	07/01/2022	07/06/2022
330100100001000	SUPPLY AND DELIVERY OF PANTUM TONER FOR DRMD USE	DISASTER	NO	Direct Contracting	N/A	N/A	N/A				N/A				
320104100001000	SUPPLY AND DELIVERY OF PANTUM TONER, PC-210 FOR USE OF ARRS STAFF	PSD-ARRS	NO	Direct Contracting	N/A	N/A	N/A				N/A				
	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR USE OF HAVEN FOR WOMEN AND GIRLS	HAVEN	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
320102100001000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES TO BE USED BY SFP STAFF FOR 2022	PSD-SFP	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
320102100001000	SUPPLY AND DELIVERY OF OFFICE CONSUMABLES FOR USE OF SFP STAFF	PSD-SFP	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR PDPS	PPD	NO	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A				

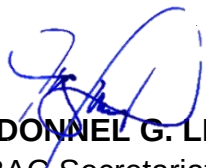
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	LABOR AND MATERIALS FOR THE REPAIR AND IMPROVEMENT OF DSWD OPERATION CONTROL ROOM (OCR) AT DSWD FO V, MAGNOLIA ST., BURAGUIS, LEGAZPI CITY	ADMIN-BGMS	NO	NP-53.9 - Small Value Procurement	N/A	06/20/2022	N/A	06/28/2022	06/28/2022	06/28/2022	N/A				
320101100001000	LABOR AND MATERIALS FOR MAINTENANCE CHECK UP OF AMBULANCE A9M248	RSCC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	07/06/2022	07/06/2022	07/06/2022	N/A	07/11/2022	07/11/2022		
310100200002000	PURCHASE OF SEMI-EXPENDABLE ICT EQUIPMENT FOR CY 2022 * HDMI CABLE, TROLEEY SPEAKER WITH MICROPHONE	KALAH I	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A				N/A				
	PROVISION OF JANITORIAL SERVICES FOR DSWD FO V POO CAMARINES SUR AND CATANDUANES FROM JULY TO DECEMBER 2022	ADMIN-GSS	NO	NP-53.9 - Small Value Procurement	N/A		N/A				N/A				
320101100001000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES AND CONSUMABLES FOR RRCY	RRCY	NO	Shopping	N/A	06/01/2022	N/A	06/06/2022	06/06/2022	06/06/2022	N/A	07/11/2022	07/11/2022		
310100200002000	PURCHASE OF SEMI-EXPENDABLE ICT EQUIPMENT FOR CY 2022	KALAH I	NO	Shopping	N/A	N/A	N/A				N/A				
330100100001000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES TO BE USED BY DRMD STAFF	DISASTER	NO	Shopping	N/A		N/A	06/28/2022	06/28/2022	06/28/2022	N/A				
320104100001000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR USE OF RIACAT STAFF	ORD-RIAC	NO	Shopping	N/A	N/A	N/A	06/28/2022	06/28/2022	06/28/2022	N/A	07/11/2022	07/11/2022		
320101100001000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR USE OF HAVEN FOR WOMEN AND GIRLS	HAVEN	NO	Shopping	N/A	N/A	N/A				N/A				
320101100001000	SUPPLY AND DELIVERY OF LAUNDRY SUPPLIES AND PERSONAL HYGIENE SUPPLIES FOR USE OF HAVEN FOR WOMEN AND GIRLS	HAVEN	NO	Shopping	N/A	06/17/2022	N/A	06/29/2022	06/29/2022	06/29/2022	N/A				
320101100001000	SUPPLY AND DELIVERY OF KITCHEN UTENSILS FOR USE OF HAVEN FOR WOMEN AND GIRLS	HAVEN	NO	Shopping	N/A		N/A	06/28/2022	06/28/2022	06/28/2022	N/A	07/04/2022	07/04/2022		

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320101100001000	SUPPLY AND DELIVERY OF NURSERY ITEMS FOR USE OF RSCC RESIDENTS	RSCC	NO	Shopping	N/A	06/18/2022	N/A	06/28/2022	06/28/2022	06/28/2022	N/A				
320102100001000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES TO BE USED BY SFP STAFF FOR 2022	PSD-SFP	NO	Shopping	N/A	N/A	N/A				N/A				
320102100001000	SUPPLY AND DELIVERY OF OFFICE CONSUMABLES FOR USE OF SFP STAFF	PSD-SFP	NO	Shopping	N/A	N/A	N/A				N/A				
200000100001000	32IN 4K SMART TV ETHERNETPORT, UTP NETWORK CABLE CAT 6 ETC. FOR CONTINUOUS OPERATION OF DIFFERENT ICT EQUIPMENT/PERIPHERALS	PPD-ICTMS	NO	Shopping	N/A	06/22/2022	N/A	06/30/2022	06/30/2022	06/30/2022	N/A				
320104100001000	SUPPLY AND DELIVERY OF AICS OFFICE SUPPLIES	PSD-AICS	NO	Shopping	N/A	06/28/2022	N/A	07/01/2022	07/01/2022	07/01/2022	N/A	07/11/2022	07/11/2022		
310100100001000	SUPPLY AND DELIVERY OF OFFICE TABLES AND CHAIR TO BE USED BY CASH GRANTS STAFF	CASH GRANT	NO	Shopping	N/A	N/A	N/A	07/01/2022	07/01/2022	07/01/2022	N/A				
200000100004000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR PDPS	PPD	NO	Shopping	N/A	N/A	N/A				N/A				
310100300003000	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES FOR USE OF DSWD FO V	PANTAWID	NO	Shopping	N/A	07/01/2022	N/A	07/06/2022	07/06/2022	07/06/2022	N/A	07/11/2022	07/11/2022		
310100200002000	SUPPLY AND DELIVERY OF USB HEADSET FOR ARRS	PSD-ARRS	NO	Shopping	N/A	N/A	N/A	07/07/2022	07/07/2022	07/07/2022	N/A	07/13/2022	07/13/2022		
310100100001000	PARENT LEADERS TRAINING ON LOCAL POLICY AND RESOURCE LOBBYING AND DEVELOPMENT PLANNING - SORSOGON BATCH	PANTAWID	NO	NP-53.9 - Small Value Procurement	N/A	04/21/2022	N/A				N/A				
310100300003000	CEAC/DROP ACTIVITIES - GROUP 2 OF MILAOR, CAMARINES SUR	KALAH	NO	NP-53.9 - Small Value Procurement	N/A	04/28/2022	N/A	05/05/2022	05/05/2022	05/05/2022	N/A	05/05/2022	05/05/2022	05/17/2022	N/A
310100300003000	CEAC/DROP ACTIVITIES - GROUP 2 OF GIGMOTO, CATANDUANES	KALAH	NO	NP-53.9 - Small Value Procurement	N/A	04/28/2022	N/A	05/05/2022	05/05/2022	05/05/2022	N/A	05/05/2022	05/05/2022	05/12/2022	N/A
310100300003000	CEAC/DROP ACTIVITIES - GROUP 2 OF SAN PASCUAL, MASBATE	KALAH	NO	NP-53.9 - Small Value Procurement	N/A	04/28/2022	N/A	05/04/2022	05/04/2022	05/04/2022	N/A	05/04/2022	05/04/2022	05/12/2022	N/A
310100300003000	CEAC/DROP ACTIVITIES - GROUP 2 OF JUBAN. SORSOGON	KALAH	NO	NP-53.9 - Small Value Procurement	N/A	04/28/2022	N/A	05/05/2022	05/05/2022	05/05/2022	N/A	05/05/2022	05/05/2022	05/17/2022	N/A

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
310100300003000	CEAC/DROP ACTIVITIES - GROUP 2 OF PRIETO DIAZ. SORSOGON	KALAH	NO	NP-53.9 - Small Value Procurement	N/A	04/28/2022	N/A	05/11/2022	05/11/2022	05/11/2022	N/A	05/11/2022	05/11/2022	05/17/2022	N/A
310100200002000	PROVISION OF FOOD, VENUE AND ACCOMMODATION FOR THE CONDUCT OF TRAINING ON PRE-MARRIAGE ORIENTATION COUNSELING AND PRE-MARRIAGE COUNSELING FOR PMOC TEAM MEMBERS OF SORSOGON LGUS	PSD-TARA	NO	NP-53.9 - Small Value Procurement	N/A	06/04/2022	N/A				N/A				
310100200002000	FOOD, VANUE,AND ACCOMMODATION FOR CRJIP WORKSHOP AND KNOWLEDGE EXCHANGE IN TACLOBAN CITY	ORD-RJJWC	NO	NP-53.9 - Small Value Procurement	N/A	06/15/2022	N/A				N/A				
200000100003000	FOOD AND VENUE FOR THE ORIENTATION ON SOCIAL MARKETING OF COMPLETED SOCIAL TECHNOLOGY IN SORSOGON CITY	ORD- SOCTECH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A				N/A				
200000100003000	FOOD AND VENUE FOR THE ORIENTATION ON SOCIAL MARKETING OF COMPLETED SOCIAL TECHNOLOGY IN MASBATE CITY	ORD- SOCTECH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A				N/A				
200000100003000	FOOD AND VENUE FOR THE ORIENTATION ON SOCIAL MARKETING OF COMPLETED SOCIAL TECHNOLOGY IN VIRAC, CATANDUANES	ORD- SOCTECH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A				N/A				
310100300003000	CATERING SERVICES FOR THE CONDUCT OF CEAC/DROP ACTIVITIES - SIPOCOT, CAMARINES SUR	KALAH	NO	NP-53.9 - Small Value Procurement	N/A	06/14/2022	N/A	06/21/2022	06/21/2022	06/21/2022	N/A	06/21/2022	06/21/2022		
310100300003000	CATERING SERVICES FOR THE CONDUCT OF CEAC/DROP ACTIVITIES - CALABANGA, CAMARINES SUR	KALAH	NO	NP-53.9 - Small Value Procurement	N/A		N/A				N/A				
310100300003000	CATERING SERVICES FOR THE CONDUCT OF CEAC ACTIVITIES - MANITO ALBAY	KALAH	NO	NP-53.9 - Small Value Procurement	N/A	07/01/2022	N/A				N/A				

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
350100100001000	PROVISION OF FOOD, VENUE AND ACCOMMODATION FOR THE CONDUCT OF ENHANCED SWDR WRITESHOP FOR LSWDOS IN CAMARINES NORTE	PSD-TARA	NO	NP-53.9 - Small Value Procurement	N/A		N/A				N/A				
350100100001000	PROVISION OF FOOD, VENUE AND ACCOMMODATION FOR THE CONDUCT OF ENHANCED SWDR WRITESHOP FOR LSWDOS IN CAMARINES SUR (BATCH 1)	PSD-TARA	NO	NP-53.9 - Small Value Procurement	N/A	07/07/2022	N/A				N/A				
350100100001000	PROVISION OF FOOD, VENUE AND ACCOMMODATION FOR THE CONDUCT OF ENHANCED SWDR WRITESHOP FOR LSWDOS IN CAMARINES SUR (BATCH 2)	PSD-TARA	NO	NP-53.9 - Small Value Procurement	N/A		N/A				N/A				
350100100001000	PROVISION OF FOOD, VENUE AND ACCOMMODATION FOR THE CONDUCT OF ENHANCED SWDR WRITESHOP FOR LSWDOS IN MASBATE	PSD-TARA	NO	NP-53.9 - Small Value Procurement	N/A	07/07/2022	N/A				N/A				
350100100001000	PROVISION OF FOOD, VENUE AND ACCOMMODATION FOR THE CONDUCT OF ENHANCED SWDR WRITESHOP FOR LSWDOS IN CATANDUANES	PSD-TARA	NO	NP-53.9 - Small Value Procurement	N/A	07/07/2022	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)	
			-			-										
04/08/2022	04/08/2022	GoP	2,742,320.00	2,742,320.00		2,742,270.00	2,742,270.00		COA, SAC, ACCI, Unbound	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021	N/A	
4/22/22 & 5/12/22	4/22/22 & 5/12/22	GoP	1,600,000.00	1,600,000.00		719,030.00	719,030.00		COA, SAC, ACCI, Unbound	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021	N/A	
04/04/2022	04/04/2022	GoP	900,000.00	900,000.00		720,000.00	720,000.00		COA, SAC, ACCI, Unbound	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021	N/A	
03/29/2022	03/29/2022	GoP	960,000.00	960,000.00		864,950.00	864,950.00		COA, SAC, ACCI, Unbound	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021	N/A	
03/28/2022	03/28/2022	GoP	2,380,000.00	2,380,000.00		2,108,000.00	2,108,000.00		COA, SAC, ACCI, Unbound	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021	N/A	
03/28/2022	03/28/2022	GoP	680,000.00	680,000.00		602,000.00	602,000.00		COA, SAC, ACCI, Unbound	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021	N/A	
3/30/2022 & 04/06/2022	3/30/2022 & 04/06/2022	GoP	2,448,000.00	2,448,000.00		1,421,472.00	1,421,472.00		COA, SAC, ACCI, Unbound	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021	N/A	
Ongoing		GoP	14,562,000.00	14,562,000.00		10,943,629.32	10,943,629.32		COA, SAC, ACCI, Unbound	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021	N/A	
04/04/2022	04/04/2022	GoP	5,100,000.00	5,100,000.00		4,920,000.00	4,920,000.00		COA, SAC, ACCI, Unbound	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021	N/A	
04/22/2022 & 05/06/2022	04/22/2022 & 05/06/2022	GoP	2,600,000.00	2,600,000.00		2,442,700.00	2,442,700.00		COA, SAC, ACCI, Unbound	11/15/2021	11/15/2021	11/15/2021	11/15/2021	11/15/2021	N/A	
Various Dates	Various Dates	GoP	1,467,000.00	1,467,000.00		1,450,590.00	1,450,590.00		COA, SAC, ACCI, Unbound	11/29/2021	11/29/2021	11/29/2021	11/29/2021	11/29/2021	N/A	
		GoP	1,633,521.71	1,633,521.71		1,633,521.71	1,633,521.71		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	

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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)	
		GoP	1,080,000.00	1,080,000.00		1,080,000.00	1,080,000.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	528,000.00	528,000.00		528,000.00	528,000.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	2,760,000.00	2,760,000.00		1,440,000.00	1,440,000.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	960,000.00	960,000.00		768,192.00	768,192.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	600,000.00	600,000.00		360,000.00	360,000.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	480,000.00	480,000.00		432,000.00	432,000.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	420,000.00	420,000.00		420,000.00	420,000.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	150,000.00	150,000.00		150,000.00	150,000.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	1,440,000.00	1,440,000.00		-			COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	166,860.00	166,860.00		166,860.00	166,860.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	1,800,000.00	1,800,000.00		1,800,000.00	1,800,000.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	840,000.00	840,000.00		756,000.00	756,000.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	720,000.00	720,000.00		696,000.00	696,000.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	54,000.00	54,000.00		54,000.00	54,000.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	

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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)	
		GoP	720,000.00	720,000.00		625,080.00	625,080.00		COA, SAC, ACCI, Unbound	2/15/2022	2/15/2022	2/15/2022	2/15/2022	2/15/2022	N/A	
		GoP	720,000.00	720,000.00		625,080.00	625,080.00		COA, SAC, ACCI, Unbound	2/15/2022	2/15/2022	2/15/2022	2/15/2022	2/15/2022	N/A	
		GoP	720,000.00	720,000.00		625,080.00	625,080.00		COA, SAC, ACCI, Unbound	2/15/2022	2/15/2022	2/15/2022	2/15/2022	2/15/2022	N/A	
		GoP	720,000.00	720,000.00		625,080.00	625,080.00		COA, SAC, ACCI, Unbound	2/15/2022	2/15/2022	2/15/2022	2/15/2022	2/15/2022	N/A	
		GoP	720,000.00	720,000.00		625,080.00	625,080.00		COA, SAC, ACCI, Unbound	2/15/2022	2/15/2022	2/15/2022	2/15/2022	2/15/2022	N/A	
		GoP	720,000.00	720,000.00		625,080.00	625,080.00		COA, SAC, ACCI, Unbound	2/15/2022	2/15/2022	2/15/2022	2/15/2022	2/15/2022	N/A	
		GoP	936,000.00	936,000.00		692,561.10	692,561.10		COA, SAC, ACCI, Unbound	2/11/2022	2/11/2022	2/11/2022	2/11/2022	2/11/2022	N/A	
06/30/2022 & 07/07/2022	06/30/2022 & 07/07/2022	GoP	1,719,216.00	1,719,216.00		1,421,218.56	1,421,218.56		COA, SAC, ACCI, Unbound	3/23/2022	3/23/2022	3/23/2022	3/23/2022	3/23/2022	N/A	
05/23/2022	05/23/2022	GoP	4,000,000.00	4,000,000.00		3,688,800.00	3,688,800.00		COA, SAC, ACCI, Unbound	3/23/2022	3/23/2022	3/23/2022	3/23/2022	3/23/2022	N/A	
N/A	N/A	GoP	1,938,554.10	1,938,554.10		-			COA, SAC, ACCI, Unbound	4/29/2022	4/29/2022	4/29/2022	4/29/2022	N/A	N/A	For Reporsting
N/A	N/A	GoP	4,341,423.87	4,341,423.87		-			COA, SAC, ACCI, Unbound	4/29/2022	4/29/2022	4/29/2022	4/29/2022	N/A	N/A	For Reporsting
3/4/2022		GoP	1,236,000.00	1,236,000.00		1,184,000.00	1,184,000.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
04/21/2022		GoP	52,700.00	52,700.00		52,700.00	52,700.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
04/21/2022		GoP	1,480,000.00	1,480,000.00		1,335,000.00	1,335,000.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
04/25/2022		GoP	775,000.00	775,000.00		775,000.00	775,000.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	

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05/23/2022		GoP	2,715,000.00	2,715,000.00		2,605,000.00	2,605,000.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	93,000.00	93,000.00		93,000.00	93,000.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
05/26/2022		GoP	305,200.00	305,200.00		305,200.00	305,200.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	60,800.00	60,800.00		59,200.00	59,200.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	9,300.00	9,300.00		9,300.00	9,300.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	198,000.00	198,000.00		138,000.00	138,000.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
05/17/2022		GoP	1,300,000.00	1,300,000.00		1,300,000.00	1,300,000.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	700,000.00	700,000.00		700,000.00	700,000.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	112,000.00	112,000.00		112,000.00	112,000.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	585,000.00	585,000.00		540,000.00	540,000.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	324,000.00	324,000.00		270,000.00	270,000.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	

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		GoP	150,000.00	150,000.00		150,000.00	150,000.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	175,000.00	175,000.00		175,000.00	175,000.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	111,240.00	111,240.00		110,000.00	110,000.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	1,100,000.00	1,100,000.00		1,100,000.00	1,100,000.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	360,000.00	360,000.00		330,000.00	330,000.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	381,508.45	381,508.45		376,338.19	376,338.19		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
04/26/2022		GoP	47,500.00	47,500.00		47,250.00	47,250.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
04/26/2022		GoP	44,750.00	44,750.00		44,750.00	44,750.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	14,286.00	14,286.00		1,287.00	1,287.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	75,000.00	75,000.00		75,000.00	75,000.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	75,000.00	75,000.00		75,000.00	75,000.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	

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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)	
		GoP	12,960.14	12,960.14		10,800.14	10,800.14		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	51,600.00	51,600.00		49,381.20	49,381.20		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	106,450.00	106,450.00		59,788.40	59,788.40		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	1,868.45	1,868.45		1,868.45	1,868.45		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	2,718.00	2,718.00		2,718.00	2,718.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	11,392.52	11,392.52		11,392.52	11,392.52		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	2,164.17	2,164.17		2,164.17	2,164.17		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	19,729.22	19,729.22		19,729.22	19,729.22		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	25,562.60	25,562.60		25,562.60	25,562.60		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	44,314.00	44,314.00		41,686.36	41,686.36		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	29,000.00	29,000.00		21,163.68	21,163.68		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	489,816.83	489,816.83		311,748.50	311,748.50		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	9,492.00	9,492.00		10,299.90	10,299.90		COA, SAC, ACCI, Unbound	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)	
		GoP	100,000.00	100,000.00		46,880.00	46,880.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	16,775.75	16,775.75		9,240.49	9,240.49		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	3,000,000.00	3,000,000.00		3,000,000.00	3,000,000.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
06/02/2022		GoP	24,000.00	24,000.00		23,760.00	23,760.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	110,000.00	110,000.00		30,000.00	30,000.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	54,000.00	54,000.00		54,000.00	54,000.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	102,000.00	102,000.00		102,000.00	102,000.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	27,000.00	27,000.00		27,000.00	27,000.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	27,000.00	27,000.00		27,000.00	27,000.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	54,000.00	54,000.00		54,000.00	54,000.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	10,800.00	10,800.00		10,800.00	10,800.00		COA, SAC, ACCI, Unbound	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)	
		GoP	360,000.00	360,000.00		250,000.00	250,000.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	180,000.00	180,000.00		179,393.34	179,393.34		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	55,641.00	55,641.00		54,849.00	54,849.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
04/05/2022		GoP	50,625.00	50,625.00		30,375.00	30,375.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
04/04/2022		GoP	94,500.00	94,500.00		60,900.00	60,900.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	151,500.00	151,500.00		123,000.00	123,000.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
04/28/2022		GoP	8,500.00	8,500.00		7,225.00	7,225.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	45,000.00	45,000.00		34,696.00	34,696.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	30,000.00	30,000.00		24,100.00	24,100.00		COA, SAC, ACCI, Unbound	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)	
		GoP	14,400.00	14,400.00		12,000.00	12,000.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	327,200.00	327,200.00		272,800.00	272,800.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
03/30/2022		GoP	60,000.00	60,000.00		44,000.00	44,000.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	10,830.00	10,830.00		10,001.00	10,001.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	36,000.00	36,000.00		28,800.00	28,800.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	85,000.00	85,000.00		57,750.00	57,750.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	24,000.00	24,000.00		21,120.00	21,120.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
3/18 & 21/22		GoP	24,000.00	24,000.00		24,000.00	24,000.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	45,000.00	45,000.00		34,971.00	34,971.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	178,264.00	178,264.00		177,100.00	177,100.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
05/20/2022		GoP	245,400.00	245,400.00		151,040.00	151,040.00		COA, SAC, ACCI, Unbound	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)	
		GoP	94,000.00	94,000.00		94,000.00	94,000.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	30,000.00	30,000.00		19,450.00	19,450.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	50,000.00	50,000.00		42,590.00	42,590.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	16,457.00	16,457.00		13,690.00	13,690.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	29,700.00	29,700.00		25,920.00	25,920.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	565,000.00	565,000.00		389,100.00	389,100.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
06/21/2022		GoP	395,000.00	395,000.00		382,700.00	382,700.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	10,000.00	10,000.00		8,900.00	8,900.00		COA, SAC, ACCI, Unbound	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)	
		GoP	96,000.00	96,000.00		96,000.00	96,000.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
4/21/22; 6/7/22 & 6/16/22		GoP	149,900.00	149,900.00		98,600.00	98,600.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
05/26/2022		GoP	135,000.00	135,000.00		115,176.00	115,176.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	25,000.00	25,000.00		23,367.00	23,367.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	163,390.50	163,390.50		163,000.00	163,000.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	35,000.00	35,000.00		32,338.00	32,338.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	12,000.00	12,000.00		9,752.00	9,752.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	73,300.00	73,300.00		58,500.00	58,500.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	73,300.00	73,300.00		48,040.00	48,040.00		COA, SAC, ACCI, Unbound	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)	
05/27/2022		GoP	30,000.00	30,000.00		30,000.00	30,000.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
05/27/2022		GoP	210,000.00	210,000.00		160,000.00	160,000.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
05/26/2022		GoP	100,000.00	100,000.00		90,000.00	90,000.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	36,000.00	36,000.00		31,950.00	31,950.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
06/14/2022		GoP	37,000.00	37,000.00		31,600.00	31,600.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	18,000.00	18,000.00		12,000.00	12,000.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	93,453.94	93,453.94		79,500.00	79,500.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	7,550.00	7,550.00		7,070.00	7,070.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	144,000.00	144,000.00		120,000.00	120,000.00		COA, SAC, ACCI, Unbound	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)	
		GoP	29,800.00	29,800.00		16,300.00	16,300.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
06/30/2022		GoP	285,000.00	285,000.00		143,200.00	143,200.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	108,000.00	108,000.00		95,000.00	95,000.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	81,513.60	81,513.60		64,000.00	64,000.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	74,496.00	74,496.00		72,000.00	72,000.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	172,500.00	172,500.00		60,300.00	60,300.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	37,500.00	37,500.00		30,000.00	30,000.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	15,000.00	15,000.00		12,000.00	12,000.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	510,000.00	510,000.00		232,500.00	232,500.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	8,468.00	8,468.00		5,800.00	5,800.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	133,200.00	133,200.00		126,954.00	126,954.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	

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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)	
		GoP	30,000.00	30,000.00		29,400.00	29,400.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	15,625.00	15,625.00		11,250.00	11,250.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	351,767.06	351,767.06		343,625.63	343,625.63		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	7,500.00	7,500.00		4,425.00	4,425.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	90,000.00	90,000.00		57,000.00	57,000.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	100,000.00	100,000.00		64,880.00	64,880.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	770,000.00	770,000.00		697,200.00	697,200.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	412,500.00	412,500.00		286,225.00	286,225.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	40,322.00	40,322.00		39,835.00	39,835.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	949,966.30	949,966.30		899,155.22	899,155.22		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
03/15/2022		GoP	307,500.00	307,500.00		155,000.00	155,000.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
06/27/2022		GoP	307,500.00	307,500.00		129,600.00	129,600.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	

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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)	
03/24/2022		GoP	131,800.00	131,800.00		126,482.00	126,482.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
05/18/2022		GoP	205,000.00	205,000.00		191,997.00	191,997.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
04/12/2022		GoP	16,950.00	16,950.00		15,580.00	15,580.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
03/24/2022		GoP	18,900.00	18,900.00		17,100.00	17,100.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
4/12 & 21/22		GoP	938,400.00	938,400.00		346,590.00	346,590.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
3/29/22 & 4/27/22		GoP	8,250.00	8,250.00		4,800.00	4,800.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
04/18/2022		GoP	11,712.00	11,712.00		10,056.48	10,056.48		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
06/03/2022		GoP	50,534.75	50,534.75		35,308.25	35,308.25		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
04/29/2022		GoP	32,712.00	32,712.00		31,590.80	31,590.80		COA, SAC, ACCI, Unbound	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)	
05/18/2022		GoP	223,115.00	223,115.00		163,959.00	163,959.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	13,888.00	13,888.00		13,888.00	13,888.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
7/1 & 5/22		GoP	175,100.00	175,100.00		128,418.00	128,418.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	591,800.00	591,800.00		390,000.00	390,000.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	13,888.00	13,888.00		13,888.00	13,888.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
05/13/2022		GoP	9,735.00	9,735.00		9,294.00	9,294.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
05/13/2022		GoP	2,875.00	2,875.00		2,750.00	2,750.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	475,210.00	475,210.00		306,552.00	306,552.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
06/07/2022		GoP	344,997.00	344,997.00		306,500.00	306,500.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
07/01/2022		GoP	6,654.12	6,654.12		6,654.12	6,654.12		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	12,300.00	12,300.00		2,013.91	2,013.91		COA, SAC, ACCI, Unbound	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)	
06/06/2022		GoP	5,200.00	5,200.00		4,945.00	4,945.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
06/08/2022		GoP	66,000.00	66,000.00		46,409.00	46,409.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
06/08/2022		GoP	28,600.00	28,600.00		43,900.00	43,900.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
06/24/2022		GoP	116,991.00	116,991.00		116,550.00	116,550.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
06/06/2022		GoP	15,480.00	15,480.00		14,508.00	14,508.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
07/01/2022		GoP	2,250.55	2,250.55		1,734.00	1,734.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
07/05/2022		GoP	9,288.00	9,288.00		6,000.50	6,000.50		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
07/07/2022		GoP	14,432.00	14,432.00		11,043.00	11,043.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
06/17/2022		GoP	25,150.00	25,150.00		25,001.22	25,001.22		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
6/21 & 30/22		GoP	559,500.00	559,500.00		477,085.00	477,085.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	

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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)	
07/01/2022		GoP	143,940.00	143,940.00		108,013.00	108,013.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
06/02/2022		GoP	49,500.00	49,500.00		44,100.00	44,100.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
06/24/2022		GoP	1,050.00	1,050.00		900.00	900.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
6/24 & 30/22		GoP	28,841.50	28,841.50		14,416.00	14,416.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
07/05/2022		GoP	10,186.00	10,186.00		7,880.50	7,880.50		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	20,744.42	20,744.42		790.00	790.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	66,248.08	66,248.08		54,954.00	54,954.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	189,787.80	189,787.80		188,494.20	188,494.20		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	28,375.85	28,375.85		9,826.00	9,826.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	312,415.00	312,415.00		169,975.00	169,975.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	134,282.00	134,282.00		78,078.72	78,078.72		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	202,320.00	202,320.00		156,000.00	156,000.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	380,000.00	380,000.00		378,100.00	378,100.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	12,000.00	12,000.00		7,904.00	7,904.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	

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		GoP	55,000.00	55,000.00		21,400.00	21,400.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	40,201.00	40,201.00		32,748.00	32,748.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
06/24/2022		GoP	585,000.00		585,000.00	502,950.00		502,950.00	COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	99,350.00	99,350.00		58,284.64	58,284.64		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	80,300.00	80,300.00		38,340.00	38,340.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	1,019,600.00	1,019,600.00		489,816.83	489,816.83		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	152,418.00	152,418.00		68,187.00	68,187.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	28,992.00	28,992.00		9,487.50	9,487.50		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	11,100.00	11,100.00		10,200.00	10,200.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	462,500.00	462,500.00		291,265.00	291,265.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	81,000.00	81,000.00		79,800.00	79,800.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	3,765.00	3,765.00		3,240.00	3,240.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	50,960.00	50,960.00		43,100.00	43,100.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	64,129.50	64,129.50		64,110.60	64,110.60		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	

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		GoP	53,066.25	53,066.25		51,122.00	51,122.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	46,200.00	46,200.00		31,790.00	31,790.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	8,000.00	8,000.00		6,895.00	6,895.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
08/23-26/22		GoP	135,000.00	135,000.00		123,750.00	123,750.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
08/16-19/22		GoP	135,500.00	135,500.00		105,000.00	105,000.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
02/23/2022	02/23/2022	GoP	15,000.00	15,000.00		11,940.00	11,940.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
07/6-8/22	07/6-8/22	GoP	40,000.00	40,000.00		33,000.00	33,000.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
07/20-21/22	07/20-21/22	GoP	91,100.00	91,100.00		79,050.00	79,050.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
Feb. 24, Apr. 28, June 30, Aug. 25, Oct. 27, Dec. 29, 2022	02/24/2022; 04/28/2022; & 06/30/2022	GoP	75,000.00	75,000.00		63,450.00	63,450.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
Mar. 2, June 2, Sept. 2, Dec. 2, 2022	03/02/2022 & 06/02/2022	GoP	44,000.00	44,000.00		41,800.00	41,800.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
Mar. 11, June 10, Sept. 9, Dec. 9, 2022	03/11/2022; 06/10/2022	GoP	24,000.00	24,000.00		23,280.00	23,280.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
Mar. 15, June 15, Sept. 15, Dec. 12, 2022	03/15/2022; 06/15/2022	GoP	42,000.00	42,000.00		42,000.00	42,000.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	

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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)	
Mar. 17, June 16, Sept. 22, Dec. 13, 2022	03/17/2022; 06/16/2022	GoP	48,000.00	48,000.00		41,568.00	41,568.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
Apr. 1, June 16, Sept. 30, Dec. 15, 2022	04/01/2022; 06/16/2022	GoP	82,000.00	82,000.00		77,900.00	77,900.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
Apr. 8, July 8, Oct. 7, Dec. 9, 2022	04/08/2022; 07/08/2022	GoP	40,000.00	40,000.00		35,600.00	35,600.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
Mar. 25, June 24, Sept. 23, Dec. 16, 2022	03/25/2022; 06/24/2022	GoP	30,000.00	30,000.00		27,000.00	27,000.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
Mar. 11, June 16, Sept. 16, Dec. 15, 2022	03/11/2022; 06/16/2022	GoP	50,000.00	50,000.00		43,300.00	43,300.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
08/24-26/22		GoP	78,000.00	78,000.00		62,088.00	62,088.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
10/17-21/22		GoP	192,500.00	192,500.00		153,230.00	153,230.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
Mar. 17, June 24, Sept. 23, Dec. 19, 2022	03/17/2022; 06/24/2022	GoP	70,000.00	70,000.00		55,860.00	55,860.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
Mar. 30, June 29, Sept. 28, Dec. 7, 2022	03/30/2022; 06/29/2022	GoP	43,000.00	43,000.00		38,098.00	38,098.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
Mar. 8, & July 15, 2022	03/08/2022 & 07/15/2022	GoP	17,000.00	17,000.00		14,875.00	14,875.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
Mar. 25, June 24, Sept. 23, Nov. 21, 2022	03/25/2022; 06/24/2022	GoP	90,000.00	90,000.00		71,820.00	71,820.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
Mar. 21, Apr. 4, May 9, June 6, July 4, Aug. 8, Sept. 5, Oct. 10, 2022	03/21/2022; 04/04/2022; 06/06/2022	GoP	34,500.00	34,500.00		30,981.00	30,981.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
03/24-25/22	03/24-25/22	GoP	161,000.00	161,000.00		136,500.00	136,500.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
05/19-20/22	05/19-20/22	GoP	161,000.00	161,000.00		158,900.00	158,900.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	

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07/21-22/22		GoP	161,000.00	161,000.00		158,900.00	158,900.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
03/30-31/22	03/30-31/22	GoP	35,000.00	35,000.00		31,430.00	31,430.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
Apr. 22, July 22, & Nov. 25, 2022	04/22/2022	GoP	37,500.00	37,500.00		33,675.00	33,675.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
10/11/2022		GoP	11,000.00	11,000.00		-			COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
10/4/2022		GoP	13,000.00	13,000.00		11,674.00	11,674.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
10/18-19/22		GoP	18,600.00	18,600.00		14,290.00	14,290.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
10/5-7/22		GoP	27,200.00	27,200.00		27,170.00	27,170.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
10/19-21/22		GoP	44,200.00	44,200.00		36,000.00	36,000.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
10/12-14/22		GoP	31,200.00	31,200.00		24,820.00	24,820.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
April 22; July 22; & Nov. 25, 2022	04/22/2022	GoP	37,500.00	37,500.00		33,675.00	33,675.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
April 22; July 22; & Nov. 25, 2022	04/22/2022	GoP	37,500.00	37,500.00		37,125.00	37,125.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
April 22; July 22; & Nov. 25, 2022	04/22/2022	GoP	37,500.00	37,500.00		33,750.00	33,750.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
April 22; July 22; & Nov. 25, 2022	04/22/2022	GoP	37,500.00	37,500.00		37,500.00	37,500.00		COA, SAC, ACCI, Unbound	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)	
April 22; July 22; & Nov. 25, 2022	04/22/2022	GoP	37,500.00	37,500.00		36,750.00	36,750.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
Mar. 11; June 10; Sept. 9; & Dec. 9, 2022	03/11/2022; 06/10/2022	GoP	150,000.00	150,000.00		133,200.00	133,200.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
04/7-8/22 07/7-8/22	08/04/2022	GoP	54,000.00	54,000.00		40,500.00	40,500.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
03/15-18/22	03/18/2022	GoP	67,500.00	67,500.00		64,800.00	64,800.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
Mar. 8; June 14; Aug. 23; & Nov. 22, 2022	03/08/2022; 06/14/2022	GoP	120,000.00	120,000.00		108,000.00	108,000.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
3/10/2022	03/10/2022	GoP	13,500.00	13,500.00		12,150.00	12,150.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
3/22/2022	03/22/2022	GoP	13,500.00	13,500.00		12,150.00	12,150.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
03/17-19/22	03/19/2022	GoP	31,700.00	31,700.00		30,520.00	30,520.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
03/09-11/22	03/11/2022	GoP	27,700.00	27,700.00		27,670.00	27,670.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
3/15/2022	03/15/2022	GoP	11,500.00	11,500.00		11,270.00	11,270.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
March 23-25, 2022	03/25/2022	GoP	44,200.00	44,200.00		38,600.00	38,600.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
Mar. 22-23, 2022	03/23/2022	GoP	19,100.00	19,100.00		19,070.00	19,070.00		COA, SAC, ACCI, Unbound	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)	
June 22 & Dec. 18, 2022	06/22/2022	GoP	55,000.00	55,000.00		43,780.00	43,780.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
Nov. 17-18, 2022		GoP	48,000.00	48,000.00		43,450.00	43,450.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
July 28-29, 2022		GoP	48,000.00	48,000.00		43,450.00	43,450.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
Mar. 11; July 01; Sept. 23; & Nov. 25, 2022	03/11/2022	GoP	24,000.00	24,000.00		20,400.00	20,400.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
Mar. 29-31, 2022	03/31/2022	GoP	20,400.00	20,400.00		20,399.85	20,399.85		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
Apr. 19,20,22, 2022	04/22/2022	GoP	52,800.00	52,800.00		45,980.00	45,980.00		COA, SAC, ACCI, Unbound	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)	
APRIL 29, 2022 JULY 15, 2022 SEPTEMBER 30, 2022 NOVEMBER 18, 2022	04/29/2022	GoP	40,000.00	40,000.00		35,840.00	35,840.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
May 27; Nov. 25, 2022	05/27/2022	GoP	73,000.00	73,000.00		65,554.00	65,554.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
Mar. 25; June 24; Sept. 23; & Dec. 9, 2022	03/25/2022; 06/24/2022	GoP	48,000.00	48,000.00		43,200.00	43,200.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
Mar. 25; June 17; Sept. 9; & Nov. 23, 2022	03/25/2022; 06/17/2022	GoP	30,000.00	30,000.00		27,000.00	27,000.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
Mar. 29; June 16; Sept. 8; & Nov. 22, 2022	03/29/2022; 06/16/2022	GoP	30,000.00	30,000.00		26,940.00	26,940.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
Mar. 10 & June 23, 2022	03/10/2022; 06/23/2022	GoP	60,000.00	60,000.00		50,640.00	50,640.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
4/1/2022	04/01/2022	GoP	180,000.00	180,000.00		180,000.00	180,000.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
3/29/2022	03/29/2022	GoP	54,000.00	54,000.00		42,930.00	42,930.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
4/1/2022	04/01/2022	GoP	5,500.00	5,500.00		4,675.00	4,675.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
3/31/2022	03/31/2022	GoP	5,000.00	5,000.00		4,250.00	4,250.00		COA, SAC, ACCI, Unbound	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)	
Mar. 28 - Apr. 1, 2022	04/01/2022	GoP	5,000.00	5,000.00		4,500.00	4,500.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
Mar. 28-31, 2022	03/31/2022	GoP	14,000.00	14,000.00		11,900.00	11,900.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
3/30/2022	03/30/2022	GoP	40,000.00	40,000.00		32,000.00	32,000.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
3/19/2022	03/19/2022	GoP	25,000.00	25,000.00		16,970.00	16,970.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
Apr. 8; May 26; July 18; Sept. 15; Nov. 17; & Dec. 16, 2022	04/08/2022; 06/25/2022	GoP	94,800.00	94,800.00		80,640.00	80,640.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
Mar. 10; June 9; Sept. 8; & Nov. 7, 2022	03/10/2022; 06/09/2022	GoP	50,000.00	50,000.00		42,300.00	42,300.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
Mar. 22, 23, 24, 25, 2022 Apr. 5-6, 2022	03/25/2022; 04/06/2022	GoP	120,000.00	120,000.00		108,000.00	108,000.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
Mar. 25; June 17; Sept. 9; & Dec. 21, 2022	03/25/2022; 06/17/2022	GoP	60,000.00	60,000.00		53,880.00	53,880.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
Apr. 7-8, 2022	04/08/2022	GoP	55,000.00	55,000.00		51,750.00	51,750.00		COA, SAC, ACCI, Unbound	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)	
Apr. 3-4, 2022	03/04/2022	GoP	30,150.00	30,150.00		30,150.00	30,150.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
April. 18-19, 2022	04/19/2022	GoP	21,950.00	21,950.00		21,350.00	21,350.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
April. 19-20, 2022	04/20/2022	GoP	56,150.00	56,150.00		53,400.00	53,400.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
4/5/2022	04/05/2022	GoP	21,500.00	21,500.00		19,350.00	19,350.00		COA, SAC, ACCI, Unbound	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)	
Apr. 4-5, 2022	04/05/2022	GoP	39,700.00	39,700.00		35,062.00	35,062.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
May 5-6, 2022	05/06/2022	GoP	61,000.00	61,000.00		53,500.00	53,500.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
Apr. 4 & May 2, 2022	04/04/2022; 05/02/2022	GoP	22,000.00	22,000.00		21,560.00	21,560.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
Apr. 8 & May 6, 2022	04/08/2022; 05/06/2022	GoP	12,000.00	12,000.00		12,000.00	12,000.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
Apr. 21 & May 19, 2022	04/21/2022; 05/19/2022	GoP	24,000.00	24,000.00		21,552.00	21,552.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
Apr. 29 & May 17, 2022	04/29/2022; 05/17/2022	GoP	21,000.00	21,000.00		20,916.00	20,916.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
May 19-20, 2022	05/20/2022	GoP	35,000.00	35,000.00		29,610.00	29,610.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
4/6/2022	04/06/2022	GoP	12,000.00	12,000.00		10,752.00	10,752.00		COA, SAC, ACCI, Unbound	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)	
4/7/2022	04/07/2022	GoP	21,500.00	21,500.00		20,425.00	20,425.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
April 7-8, 2022	04/08/2022	GoP	15,500.00	15,500.00		14,600.00	14,600.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
Apr. 8; & May 16, 2022	04/08/2022; 05/16/2022	GoP	20,000.00	20,000.00		17,960.00	17,960.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
Apr. 18 & May 18, 2022	04/18/2022; 05/18/2022	GoP	41,000.00	41,000.00		38,950.00	38,950.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
May 6; & Sept. 30, 2022	05/06/2022	GoP	93,000.00	93,000.00		73,284.00	73,284.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
6/2/2022	06/02/2022	GoP	25,000.00	25,000.00		19,700.00	19,700.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
4/12/2022	04/12/2022	GoP	12,500.00	12,500.00		11,200.00	11,200.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
June 17, 2022 September 16, 2022 Decembe 16, 2022	06/17/2022	GoP	21,000.00	21,000.00		18,858.00	18,858.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
8/4/2022		GoP	17,500.00	17,500.00		15,715.00	15,715.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	

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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)	
May 12-13, 2022	05/13/2022	GoP	106,500.00	106,500.00		86,850.00	86,850.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
July 29, 2022 August 26, 2022		GoP	16,000.00	16,000.00		14,368.00	14,368.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
May 15; June 14-15, 16-17, 20-21, 2022	05/15/2022; 06/21/2022	GoP	190,000.00	190,000.00		108,500.00	108,500.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
4/15/2022	04/15/2022	GoP	8,000.00	8,000.00		7,200.00	7,200.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
5/31/2022	05/31/2022	GoP	15,000.00	15,000.00		13,470.00	13,470.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
April 29, June 24, Sept. 23, & Dec. 1, 2022	04/29/2022; 04/29/2022	GoP	40,000.00	40,000.00		35,920.00	35,920.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
May 3, June 7, July 5, Aug. 2, Sept. 6, Nov. 8, & Dec. 6, 2022	05/03/2022; 06/07/2022	GoP	44,000.00	44,000.00		42,064.00	42,064.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
May 24-25, 2022 December 7, 2022	05/25/2022	GoP	245,000.00	245,000.00		220,500.00	220,500.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
April 18, July 21, Sept. 22, Dec. 15, 2022	04/18/2022	GoP	84,000.00	84,000.00		66,864.00	66,864.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
May 3-6, 10-13,17-20, & Dec. 15, 2022	05/3-20/2022	GoP	278,000.00	278,000.00		272,440.00	272,440.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	

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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)	
May 3-4, 5-6, 10-11, 12-13, 2022	05/3-13/2022	GoP	399,000.00	399,000.00		274,686.00	274,686.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
May 26, June 27-28, June 29-30, July 5-6, 12-13, 14-15, 20-21, 2022	05/25/2022; 06/29/2022	GoP	344,000.00	344,000.00		240,800.00	240,800.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
May 26, July 1-2, 4-5, 6-7, 11-12, 13-14, 2022	05/26/2022	GoP	575,000.00	575,000.00		557,750.00	557,750.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
5/30/2022	05/30/2022	GoP	20,000.00	20,000.00		17,960.00	17,960.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
May 18-20, 2022	05/18-20/2022	GoP	209,000.00	209,000.00		164,580.00	164,580.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
June 15-17, 2022	06/15-17/2022	GoP	49,500.00	49,500.00		44,550.00	44,550.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
June 22-24, 2022	06/22-24/2022	GoP	143,500.00	143,500.00		142,345.00	142,345.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
July 13-15, 2022		GoP	82,000.00	82,000.00		79,600.00	79,600.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
July 20-22, 2022		GoP	102,500.00	102,500.00		73,750.00	73,750.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	

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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)	
August 10-12, 2022		GoP	205,000.00	205,000.00		157,500.00	157,500.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
June 14-16, 2022	06/14-16/2022	GoP	71,400.00	71,400.00		70,140.00	70,140.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
July 19-22, 2022		GoP	20,000.00	20,000.00		19,980.00	19,980.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
6/10/2022	06/10/2022	GoP	10,000.00	10,000.00		9,980.00	9,980.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
May 17-20, 24-27, 2022 Nov. 23, 2022	05/17-27/2022	GoP	223,000.00	223,000.00		143,750.00	143,750.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
May 17-20, 2022 May 17-20, 2022 November 8, 2022	05/17-20/2022	GoP	267,000.00	267,000.00		240,300.00	240,300.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
May 10-13, & Nov. 23, 2022	05/10-13/2022	GoP	124,000.00	124,000.00		92,240.00	92,240.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
July 21-22, 25-26, 27-28, 2022		GoP	311,000.00	311,000.00		225,020.00	225,020.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
May 16-19, 23-26, 2022 & Nov. 8, 2022	05/16-26/2022	GoP	159,000.00	159,000.00		127,200.00	127,200.00		COA, SAC, ACCI, Unbound	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)	
May 11-14, 17-20, 24-27, 2022	05/11-27/2022	GoP	322,000.00	322,000.00		284,809.00	284,809.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
May 10-13, 17-20, 2022 & November 15, 2022	05/10-20/2022	GoP	168,000.00	168,000.00		164,640.00	164,640.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
May 24-27, 2022 November 17, 2022	05/25-27/2022	GoP	278,000.00	278,000.00		244,084.00	244,084.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
May 17-20, 24-27, 2022 November 23, 2022	05/17-27/2022	GoP	272,000.00	272,000.00		272,000.00	272,000.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
May 30, 2022 June 27-28, 2022	05/30/2022	GoP	289,000.00	289,000.00		268,770.00	268,770.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
May 26, 2022 July 12-13, 14-15, 18-19, 21-22, 26-27, 28-29, 2022	05/26/2022	GoP	289,000.00	289,000.00		276,284.00	276,284.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
May 25, 2022 July 19-20, 21-22, 2022	05/25/2022	GoP	157,000.00	157,000.00		100,480.00	100,480.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
May 2-5, 10-13, 17-20, 2022 November 29, 2022	05/02-20/2022	GoP	311,000.00	311,000.00		155,500.00	155,500.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
May 9-12, 16-19, 23-26, 2022 November 8, 2022	05/09-26/2022	GoP	135,000.00	135,000.00		130,950.00	130,950.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
5/11/2022	05/11/2022	GoP	13,000.00	13,000.00		12,470.00	12,470.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
5/6/2022	05/06/2022	GoP	13,000.00	13,000.00		12,470.00	12,470.00		COA, SAC, ACCI, Unbound	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)	
May 28-31, 2022 December 15, 2022	05/28-31/2022	GoP	91,000.00	91,000.00		86,450.00	86,450.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
May 26, July 5-6, 7-8, 12-13, 14-15, 19-20, 21-22, 26-27, 28-29, 2022	05/26/2022	GoP	421,000.00	421,000.00		193,952.00	193,952.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
May 27, 2022 July 7-8, 12-13, 14-15, 19-20, 21-22, 26-27, 2022	05/27/2022	GoP	245,000.00	245,000.00		245,000.00	245,000.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
May 23-26, 2022 May 31-June 3, 2022 June 6-9, 2022 December 15, 2022	05/23-26/2022; 06/03-09/2022	GoP	344,000.00	344,000.00		330,240.00	330,240.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
May 25-28, 2022 May 25-28, 2022 December 1, 2022	05/25-28/2022	GoP	233,000.00	233,000.00		186,400.00	186,400.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
May 30, 2022 July 4-5, 6-7, 11-12, 13-14, 18-19, 2022	05/30/2022	GoP	564,000.00	564,000.00		516,000.00	516,000.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
May 30, 2022 July 5-6, 7-8, 11-12, 13-14, 18-19, 20-21, 25-26, 27-28, 2022	05/30/2022	GoP	432,000.00	432,000.00		362,880.00	362,880.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
June 24, 2022 December 2, 2022	06/24/2022	GoP	25,000.00	25,000.00		22,450.00	22,450.00		COA, SAC, ACCI, Unbound	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)	
May 20, 2022 June 21-22, 2022 June 23-24, 2022 June 27-28, 2022 June 29-30, 2022	05/20/2022; 06/21-30/2022	GoP	124,000.00	124,000.00		107,464.00	107,464.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
May 22, 2022 June 24-25, 2022 June 16-17, 2022	05/22/2022; 06/16-25/2022	GoP	289,000.00	289,000.00		215,016.00	215,016.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
May 17, 2022 June 13-14, 15-16, 20-21, 22-23, 2022	05/17/2022; 06/13-23/2022	GoP	190,000.00	190,000.00		165,300.00	165,300.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
May 25, 2022 June 21-22, 27-28, 2022	05/25/2022; 06/21-28/2022	GoP	113,000.00	113,000.00		86,558.00	86,558.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
May 11, June 13-14, 15-16, 2022	05/11/2022; 06/13-16/2022	GoP	47,000.00	47,000.00		42,300.00	42,300.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
June 27-28-2022	06/27-28/2022	GoP	50,000.00	50,000.00		39,900.00	39,900.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
May 25, 2022 June 21-22, 22-23, 27-28, 29-30, 2022	05/25/2022; 06/21-30/2022	GoP	223,000.00	223,000.00		219,275.00	219,275.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
May 11-13, 2022	05/11-13/2022	GoP	50,700.00	50,700.00		45,450.00	45,450.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
May 19-20, 2022	05/19-20/2022	GoP	35,100.00	35,100.00		34,980.00	34,980.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
May 25-27, 2022	05/25-27/2022	GoP	48,200.00	48,200.00		48,020.00	48,020.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
June 8-9, 2022	06/08-09/2022	GoP	35,100.00	35,100.00		31,500.00	31,500.00		COA, SAC, ACCI, Unbound	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)	
June 9-10, 2022	06/09-10/2022	GoP	37,600.00	37,600.00		32,800.00	32,800.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
6/15/2022	06/15/2022	GoP	20,000.00	20,000.00		18,400.00	18,400.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
May 24-25, 2022	05/24-25/2022	GoP	120,000.00	120,000.00		95,520.00	95,520.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
July 13-14, 2022		GoP	20,000.00	20,000.00		20,000.00	20,000.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
July 20-21, 2022		GoP	38,000.00	38,000.00		34,124.00	34,124.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
July 27-28, 2022		GoP	22,000.00	22,000.00		22,000.00	22,000.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
August 3-4, 2022		GoP	52,000.00	52,000.00		50,440.00	50,440.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
August 11-12, 2022		GoP	33,000.00	33,000.00		32,340.00	32,340.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
August 18-19, 2022		GoP	38,000.00	38,000.00		34,124.00	34,124.00		COA, SAC, ACCI, Unbound	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)	
September 1, 2022 November 17, 2022		GoP	32,000.00	32,000.00		28,000.00	28,000.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
May 14, 2022 May 21, 2022	05/14/2022, 05/21/2022	GoP	30,000.00	30,000.00		26,940.00	26,940.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
June 8-11, 2022	06/08-11/2022	GoP	195,200.00	195,200.00		178,800.00	178,800.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
June 1-4, 2022	06/01-04/2022	GoP	171,000.00	171,000.00		139,500.00	139,500.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
May 24-27, 2022 November 24, 2022	05/24-27/2022	GoP	223,000.00	223,000.00		178,400.00	178,400.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
June 1, 7-8, 9-10, 14-15, 16-17, 2022	06/01-17/2022	GoP	300,000.00	300,000.00		180,000.00	180,000.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
July 5-6, 7-8, 12, & 20, 2022		GoP	366,000.00	366,000.00		307,440.00	307,440.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
June 13, 14-15, 16-17, 21-22, 23-24, 27-28, 29-30, 2022	06/13-30/2022	GoP	366,000.00	366,000.00		278,160.00	278,160.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
May 27, July 12-13, 14-15, 26-27, 28-29, 2022	05/27/2022	GoP	190,000.00	190,000.00		171,000.00	171,000.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
May 23-24, 2022 July 1-2, 2022	05/23-24/2022; 07/01-02/2022	GoP	94,000.00	94,000.00		107,550.00	107,550.00		COA, SAC, ACCI, Unbound	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)	
May 10-13, 2022 November 9, 2022	05/10-13/2022	GoP	157,000.00	157,000.00		139,730.00	139,730.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
May 17-20, 24-27, 2022 November 17, 2022	05/17-27/2022	GoP	245,000.00	245,000.00		240,100.00	240,100.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
May 18, 2022 June 13-14, 15-16, 2022	05/18/2022; 06/13-16/2022	GoP	124,000.00	124,000.00		111,600.00	111,600.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
June 10, 2022 September 9, 2022 November 25, 2022	06/10/2022	GoP	45,000.00	45,000.00		44,550.00	44,550.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
May 30, 2022 July 5-6, 2022 July 7-8, 2022 July 11-12, 2022 July 13-14, 2022 July 18-19, 2022 July 20-21, 2022 July 25-26, 2022 July 27-28, 2022	05/30/2022	GoP	410,000.00	410,000.00		328,000.00	328,000.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
June 14, July 5-6, 7-8, 12-13, 19-20, 21-22, 26-27, 2022	06/14/2022	GoP	377,000.00	377,000.00		377,000.00	377,000.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
May 31, 2022 July 5-6, 7-8, 19-20, 21-22, 2022	05/31/2022	GoP	223,000.00	223,000.00		129,340.00	129,340.00		COA, SAC, ACCI, Unbound	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)	
May 19, 2022 July 4-5, 6-7, 12-13, 14-15, 19-20, 20-21, 26-27, 28-29, 2022	05/19/2022	GoP	410,000.00	410,000.00		278,000.00	278,000.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
May 19, 2022 June 21-22, 23-24, 27-28, 29-30, 2022	05/19/2022; 06/21-30/2022	GoP	344,000.00	344,000.00		240,800.00	240,800.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
July 5-6, 7-8, 12-13, 14-15, 2022		GoP	318,000.00	318,000.00		174,900.00	174,900.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
May 16-17, 2022	05/16-17/2022	GoP	7,200.00	7,200.00		5,400.00	5,400.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
June 3, 2022 August 5, 2022	06/03/2022	GoP	30,000.00	30,000.00		25,380.00	25,380.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
September 8, 2022 December 7, 2022		GoP	36,000.00	36,000.00		32,400.00	32,400.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
May 17-20, 24-27, 2022 November 11, 2022	05/17-27/2022	GoP	234,000.00	234,000.00		208,260.00	208,260.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
June 21, 2022 November 15, 2022	06/21/2022	GoP	14,000.00	14,000.00		12,572.00	12,572.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
7/22/2022		GoP	30,000.00	30,000.00		30,000.00	30,000.00		COA, SAC, ACCI, Unbound	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)	
7/1/2022		GoP	30,000.00	30,000.00		28,875.00	28,875.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
6/3/2022	06/03/2022	GoP	30,000.00	30,000.00		26,250.00	26,250.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
June 10, 2022 September 9, 2022 November 18, 2022	06/10/2022	GoP	45,000.00	45,000.00		38,160.00	38,160.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
June 15-19, 2022 July 18-19, 2022 21, 27-28, 2022	06/15-19/2022	GoP	564,000.00	564,000.00		522,720.00	522,720.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
June 21-24, 2022	06/21/24/2022	GoP	129,100.00	129,100.00		111,900.00	111,900.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
June 15-17, 2022	06/15-17/2022	GoP	196,800.00	196,800.00		173,200.00	173,200.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
June 29-July 1, 2022	06/29/2022; 07/01/2022	GoP	127,900.00	127,900.00		99,700.00	99,700.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
July 5-8, 2022	07/05-08/2022	GoP	152,800.00	152,800.00		135,500.00	135,500.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
July 5-8, 2022	07/05-08/2022	GoP	110,300.00	110,300.00		100,500.00	100,500.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
July 4-8, 2022	07/04-08/2022	GoP	190,500.00	190,500.00		166,000.00	166,000.00		COA, SAC, ACCI, Unbound	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)	
July 11-15, 2022		GoP	118,600.00	118,600.00		101,850.00	101,850.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
July 11-15, 2022		GoP	174,500.00	174,500.00		150,750.00	150,750.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
May 27, 2022 June 17, 2022 July 15, 2022	05/27/2022; 06/17/2022	GoP	30,000.00	30,000.00		28,800.00	28,800.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
July 13-14, 2022		GoP	41,000.00	41,000.00		31,800.00	31,800.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
July 27-28, 2022		GoP	68,200.00	68,200.00		58,500.00	58,500.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
May 27-28, 2022 July 8-9, 2022	05/27-28/2022	GoP	30,200.00	30,200.00		107,550.00	107,550.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
June 23-24, 27-28, 29-30, 2022	06/23-30/2022	GoP	255,000.00	255,000.00		229,500.00	229,500.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
June 23-24, 27-28, 29-30, 2022	06/23-30/2022	GoP	105,000.00	105,000.00		94,500.00	94,500.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
June 23-24, 27-28, 29-30, 2022	06/23-30/2022	GoP	263,000.00	263,000.00		210,400.00	210,400.00		COA, SAC, ACCI, Unbound	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)	
June 23-24, 27-28, 29-30, 2022	06/23-30/2022	GoP	431,000.00	431,000.00		431,000.00	431,000.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
June 23-24, 27-28, 29-30, 2022	06/23-30/2022	GoP	463,000.00	463,000.00		370,400.00	370,400.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
June 23-24, 27-28, 29-30, 2022	06/23-30/2022	GoP	317,000.00	317,000.00		314,205.00	314,205.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
June 8-10, 2022	06/08-10/2022	GoP	96,000.00	96,000.00		79,800.00	79,800.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
June 8-10, 2022	06/08-10/2022	GoP	134,500.00	134,500.00		129,575.00	129,575.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
September 27-29, 2022		GoP	149,000.00	149,000.00		134,900.00	134,900.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
12/9/2022		GoP	20,000.00	20,000.00		16,400.00	16,400.00		COA, SAC, ACCI, Unbound	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)	
June 20-24, 2022	06/20-24/2022	GoP	288,000.00	288,000.00		226,125.00	226,125.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
June 21-22, Aug. 17, Sept. 22, Nov. 15-16, 17-18, 2022	06/21/2022	GoP	168,000.00	168,000.00		159,600.00	159,600.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
August 3-4, 9-10, 2022		GoP	377,000.00	377,000.00		339,300.00	339,300.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
July 17-18, 2022		GoP	30,900.00	30,900.00		23,325.00	23,325.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
July 28-30, 2022		GoP	200,000.00	200,000.00		177,500.00	177,500.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
June 28-29, 2022	06/28-29/2022	GoP	120,000.00	120,000.00		117,000.00	117,000.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
July 7-8, 12-13, 14-15, 19-20, 21-22, 26-27, 2022 Nov. 25, 2022		GoP	333,000.00	333,000.00		265,068.00	265,068.00		COA, SAC, ACCI, Unbound	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)	
June 21-23, 2022	06/21-23/2022	GoP	133,000.00	133,000.00		102,790.00	102,790.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
June 27-30, 2022	06/27-30/2022	GoP	134,000.00	134,000.00		128,600.00	128,600.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
June 20-22, 2022 June 27-29, 2022	06/20-29/2022	GoP	300,600.00	300,600.00		249,600.00	249,600.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
June 22, 2022 July 5-29, 2022	06/22/2022	GoP	388,000.00	388,000.00		293,328.00	293,328.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
June 8, 14-15, 16-17, 21-22, 23-24, 28-29, 30 - July 01, 2022	06/08-30/2022	GoP	366,000.00	366,000.00		292,800.00	292,800.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
July 13-15, 27-29, 2022 August 24-26, 2022		GoP	462,300.00	462,300.00		394,650.00	394,650.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
August 1-5, 2022		GoP	20,000.00	20,000.00		16,250.00	16,250.00		COA, SAC, ACCI, Unbound	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)	
7/15/2022		GoP	14,000.00	14,000.00		12,880.00	12,880.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
June 19-22, 26-29, 2022 July 3-6, 10-13, 2022	06/19-29/2022; 07-03-13/2022	GoP	572,500.00	572,500.00		451,000.00	451,000.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
June 23-24, 2022	06/23-24/2022	GoP	42,000.00	42,000.00		40,740.00	40,740.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
6/28/2022	06/28/2022	GoP	20,500.00	20,500.00		20,500.00	20,500.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
7/1/2022	07/01/2022	GoP	19,000.00	19,000.00		19,000.00	19,000.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
7/5/2022	07/05/2022	GoP	20,500.00	20,500.00		18,409.00	18,409.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
7/6/2022	07/06/2022	GoP	25,000.00	25,000.00		20,000.00	20,000.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
8/3/2022		GoP	15,000.00	15,000.00		13,470.00	13,470.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
8/9/2022		GoP	11,000.00	11,000.00		10,120.00	10,120.00		COA, SAC, ACCI, Unbound	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)	
8/11/2022		GoP	23,500.00	23,500.00		22,795.00	22,795.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
July 12-15, 2022		GoP	134,200.00	134,200.00		131,600.00	131,600.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
July 19-22, 2022		GoP	114,100.00	114,100.00		94,350.00	94,350.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
July 26-29, 2022		GoP	92,500.00	92,500.00		9,054.00	9,054.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
August 2-5, 2022		GoP	88,300.00	88,300.00		73,000.00	73,000.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
August 9-12, 2022		GoP	224,600.00	224,600.00		181,100.00	181,100.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
June 20, 2022 July 19-22, 2022 July 26-29, 2022	06/20/2022	GoP	190,000.00	190,000.00		178,600.00	178,600.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
July 11-12; 14-15, ; 18-19; 21-22, 25-26; 27-28, 2022 October 14, 2022		GoP	344,000.00	344,000.00		274,512.00	274,512.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
July 7-8, 2022	07/07-08/2022	GoP	40,800.00	40,800.00		32,768.00	32,768.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	

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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)	
August 4-5, 2022		GoP	35,000.00	35,000.00		29,050.00	29,050.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
July 27-29, 2022 August 24-26, 2022		GoP	485,800.00	485,800.00		485,700.00	485,700.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
July 21; August 2-3, 4-5, 8-9, 10-11, 15-16, 17-18, 23-24, 25-26, 30-31; & Sept. 1-2, 2022		GoP	608,000.00	608,000.00		486,400.00	486,400.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
7/21/2022		GoP	22,500.00	22,500.00		18,675.00	18,675.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
July 25-27, 2022		GoP	95,400.00	95,400.00		91,200.00	91,200.00		COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
			-			-										
Total Budget of Procurement Activities			132,282,228.03													
Total of Procurement Activities Conducted						104,324,366.82										
Total Alloted Budget - Total Contract Price)			27,957,861.21													
			0													

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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		GoP	15,285,120.00	15,285,120.00		11,390,400.00	11,390,400.00		COA, SAC, ACCI, Unbound	4/4/2022	4/4/2022	4/4/2022	4/4/2022	4/4/2022	N/A	
		GoP	2,918,400.00	2,918,400.00		-			COA, SAC, ACCI, Unbound	04/27/2022	04/27/2022	04/27/2022	04/27/2022	04/27/2022	N/A	
		GoP	1,248,450.00	1,248,450.00		1,139,400.00	1,139,400.00		COA, SAC, ACCI, Unbound	04/29/2022	04/29/2022	04/29/2022	04/29/2022	04/29/2022	N/A	
		GoP	62,000.00	62,000.00		-			COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	42,000.00	42,000.00		-			COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	2,887.35	2,887.35		-			COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	27,618.50	27,618.50		-			COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	11,840.00	11,840.00		-			COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	1,106.75	1,106.75		-			COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	

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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)	
		GoP	372,451.55	372,451.55		-			COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	44,231.00	44,231.00		-			COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	19,500.00	19,500.00		-			COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	153,902.40	153,902.40		-			COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	75,683.68	75,683.68		-			COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	18,300.00	18,300.00		-			COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	130,000.00	130,000.00		-			COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	38,852.00	38,852.00		-			COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	2,977.85	2,977.85		-			COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	73,427.00	73,427.00		-			COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	46,066.25	46,066.25		-			COA, SAC, ACCI, Unbound	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)	
		GoP	54,425.61	54,425.61		-			COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	38,526.75	38,526.75		-			COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	14,870.00	14,870.00		-			COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	483,400.00	483,400.00		-			COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	300,810.00	300,810.00		-			COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	22,800.00	22,800.00		-			COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	4,662.00	4,662.00		-			COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	82,400.00	82,400.00		-			COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	11,700.00	11,700.00		-			COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	102,500.00	102,500.00		-			COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	245,000.00	245,000.00		-			COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	124,000.00	124,000.00		-			COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	212,000.00	212,000.00		-			COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	69,000.00	69,000.00		-			COA, SAC, ACCI, Unbound	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)	
		GoP	278,000.00	278,000.00		-			COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	85,000.00	85,000.00		-			COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	187,500.00	187,500.00		-			COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	12,500.00	12,500.00		-			COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	15,500.00	15,500.00		-			COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	10,500.00	10,500.00		-			COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	531,000.00	531,000.00		-			COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	553,000.00	553,000.00		-			COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	190,000.00	190,000.00		-			COA, SAC, ACCI, Unbound	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)	
		GoP	73,000.00	73,000.00		-			COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	111,000.00	111,000.00		-			COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	127,800.00	127,800.00		-			COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	138,000.00	138,000.00		-			COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	73,900.00	73,900.00		-			COA, SAC, ACCI, Unbound	N/A	N/A	N/A	N/A	N/A	N/A	
Budget of On-going Procurement Activities			24,727,608.69													

APPROVED:

LEO L. QUINTILLA, CESE
Head of the Procuring Entity