

ANNEX B

Department of Social Welfare and Development - Field Office V Procurement Monitoring Report for the 2nd 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															
FOOD, VENUE, AND ACCOMMODATION															
310100100001000	PROVISION OF FOOD FOR THE RAC INFORMATION AND SERVICE CARAVAN IN JOSE PANGANIBAN, CAMARINES NORTE	PANTAWID	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	7/18/2022	7/18/2022	7/18/2022	N/A	7/18/2022	7/18/2022	7/25/2022	7/25/2022
310100100002000	FOOD AND VENUE FOR THE CONDUCT OF SLP REGIONAL STAFF MEETING IN LEGAZPI CITY	SLP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	7/13/2022	7/13/2022	7/13/2022	N/A	7/13/2022	7/13/2022	7/18/2022	7/18/2022
200000100005000	PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF EPAHP REGIONAL CONVERGENCE TEAM (RCT) MEETING FOR 2022 IN LEGAZPI CITY (ADDENDUM)	EPAHP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	8/3/2022	8/3/2022	8/3/2022	N/A	8/3/2022	8/3/2022	8/12/2022	8/12/2022
310100100001000	FOOD AND VENUE FOR THE CONDUCT OF FUND MANAGEMENT AND WORK FINANCIAL PLANNING WORKSHOP IN LEGAZPI CITY	PANTAWID	NO	NP-53.9 - Small Value Procurement	N/A	07/07/22	N/A	7/11/2022	7/11/2022	7/11/2022	N/A	7/11/2022	7/11/2022	7/12/2022	7/12/2022
310100300003000	CATERING SERVICES FOR THE CONDUCT OF CEAC/DROP ACTIVITIES - STA. MAGDALENA, SORSOGON	KALAHI	NO	NP-53.9 - Small Value Procurement	N/A	07/09/22	N/A	7/13/2022	7/13/2022	7/13/2022	N/A	7/13/2022	7/13/2022	7/18/2022	7/18/2022
310100300003000	CATERING SERVICES FOR THE CONDUCT OF CEAC/DROP ACTIVITIES - PIDURAN, ALBAY	KALAHI	NO	NP-53.9 - Small Value Procurement	N/A	07/09/22	N/A	7/13/2022	7/13/2022	7/13/2022	N/A	7/13/2022	7/13/2022	7/15/2022	7/15/2022
310100100002000	FOOD AND VENUE FOR SLP PDO MEETING IN DAET, CAMARINES NORTE	SLP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	7/18/2022	7/18/2022	7/18/2022	N/A	7/19/2022	7/19/2022	7/25/2022	7/25/2022

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310100100002000	FOOD AND VENUE FOR SLP PDO MEETING IN LEGAZPI CITY	SLP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	7/15/2022	7/15/2022	7/15/2022	N/A	7/15/2022	7/15/2022	7/18/2022	7/18/2022
310100100002000	FOOD AND VENUE FOR SLP PDO MEETING IN VIRAC, CATANDUANES	SLP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	7/25/2022	7/25/2022	7/25/2022	N/A	7/25/2022	7/25/2022	8/2/2022	8/2/2022
310100100002000	FOOD AND VENUE FOR SLP PDO MEETING IN NAGA CITY, CAMARINES SUR	SLP	NO	NP-53.9 - Small Value Procurement	N/A	07/07/22	N/A	7/18/2022	7/18/2022	7/18/2022	N/A	7/18/2022	7/18/2022	7/25/2022	7/25/2022
310100100002000	FOOD AND VENUE FOR SLP PDO MEETING IN SORSOGON CITY	SLP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	7/25/2022	7/25/2022	7/25/2022	N/A	7/25/2022	7/25/2022	8/2/2022	8/2/2022
310100100002000	FOOD AND VENUE FOR SLP PDO MEETING IN MASBATE CITY	SLP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	7/18/2022	7/18/2022	7/18/2022	N/A	7/18/2022	7/18/2022	7/25/2022	7/25/2022
310100100001000	FOOD, VENUE RENTAL AND LOGISTICS FOR THE WELLNESS FEST CUM MID- YEAR REGIONAL GENERAL ASSEMBLY ON JULY 22, 2022 IN LEGAZPI CITY	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A	07/11/22	N/A	7/14/2022	7/14/2022	7/14/2022	N/A	7/15/2022	7/15/2022	7/18/2022	7/18/2022
310100100002000	FOOD, VENUE AND ACCOMMODATION FOR THE SLP YEAR-END PROGRAM REVIEW AND EVALUATION WORKSHOP IN LEGAZPI CITY	SLP	NO	NP-53.9 - Small Value Procurement	N/A	07/08/22	N/A	7/25/2022	7/25/2022	7/25/2022	N/A	7/25/2022	7/25/2022	8/9/2022	8/9/2022
310100300001000	FOOD, VENUE AND ACCOMMODATION FOR THE TRAINING ON PHILGEPS REGISTRATION CUM ORIENTATION ON NEGOTIATED PROCUREMENT - COMMUNITY PARTICIPATION FOR SELECTED EPAHP CBOs IN REGION V IN A HOTEL IN LEGAZPI CITY	EPAHP	NO	NP-53.9 - Small Value Procurement	N/A	7/14/0222	N/A	7/18/2022	7/18/2022	7/18/2022	N/A	7/19/2022	7/19/2022	7/25/2022	7/25/2022

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N/A	FOOD PACKS FOR THE 150 FUN RUN, TREE PLANTING, PET WALK, WELLNESS ACTIVITY, BASKETBALL AND VOLLEYBALL PARTICIPANTS IN CELEBRATION OF DSWD FO V WELLNESS FEST CUM MID-YEAR RGA ON JULY 21, 2022	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	7/15/2022	7/15/2022	7/15/2022	N/A	7/15/2022	7/15/2022	7/18/2022	7/18/2022
310100300003000	BOARD AND LODGING FOR ENGINEERING TACTIC SESSION IN NAGA CITY	KALAH I	NO	NP-53.9 - Small Value Procurement	N/A	07/14/22	N/A	7/20/2022	7/20/2022	7/20/2022	N/A	7/20/2022	7/20/2022	8/8/2022	8/8/2022
310100300003000	BOARD AND LODGING FOR ENGINEERING TACTIC SESSION IN MASBATE	KALAH I	NO	NP-53.9 - Small Value Procurement	N/A	07/14/22	N/A	7/20/2022	7/20/2022	7/20/2022	N/A	7/20/2022	7/20/2022	7/25/2022	7/25/2022
310100300003000	BOARD AND LODGING FOR ENGINEERING TACTIC SESSION IN ALBAY	KALAH I	NO	NP-53.9 - Small Value Procurement	N/A	07/14/22	N/A	7/19/2022	7/19/2022	7/19/2022	N/A	7/19/2022	7/19/2022	7/25/2022	7/25/2022
310100300003000	BOARD AND LODGING FOR ENGINEERING TACTIC SESSION IN CATANDUANES	KALAH I	NO	NP-53.9 - Small Value Procurement	N/A	07/14/22	N/A	7/22/2022	7/22/2022	7/22/2022	N/A	7/22/2022	7/22/2022	7/27/2022	7/27/2022
310100300003000	CATERING SERVICES FOR THE CONDUCT OF CEAC/DROP ACTIVITIES - GAINZA, CAMARINES SUR	KALAH I	NO	NP-53.9 - Small Value Procurement	N/A	07/14/22	N/A	7/20/2022	7/20/2022	7/20/2022	N/A	7/20/2022	7/20/2022	7/25/2022	7/25/2022
310100300003000	CATERING SERVICES FOR THE CONDUCT OF CEAC/DROP ACTIVITIES - MINALABAC, CAMARINES SUR	KALAH I	NO	NP-53.9 - Small Value Procurement	N/A	07/16/22	N/A	7/27/2022	7/27/2022	7/27/2022	N/A	7/25/2022	7/25/2022	8/15/2022	8/15/2022
310100300003000	BOARD AND LODGING FOR THE CONDUCT OF FINANCE TACTIC SESSION WITH MUNICIPAL ROVING BOOKKEEPERS IN SORSOGON	KALAH I	NO	NP-53.9 - Small Value Procurement	N/A	07/14/22	N/A	7/18/2022	7/18/2022	7/18/2022	N/A	7/18/2022	7/18/2022	7/25/2022	7/25/2022
310100300003000	BOARD AND LODGING FOR THE CONDUCT OF FINANCE TACTIC SESSION WITH MUNICIPAL ROVING BOOKKEEPERS IN DAET, CAMARINES NORTE	KALAH I	NO	NP-53.9 - Small Value Procurement	N/A	07/14/22	N/A	7/18/2022	7/18/2022	7/18/2022	N/A	7/18/2022	7/18/2022	7/25/2022	7/25/2022

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310100300003000	BOARD AND LODGING FOR THE CONDUCT OF FINANCE TACTIC SESSION WITH MUNICIPAL ROVING BOOKKEEPERS IN MASBATE	KALAH	NO	NP-53.9 - Small Value Procurement	N/A	07/14/22	N/A	7/18/2022	7/18/2022	7/18/2022	N/A	7/18/2022	7/18/2022	7/25/2022	7/25/2022
310100300003000	BOARD AND LODGING FOR THE CONDUCT OF FINANCE TACTIC SESSION WITH MUNICIPAL ROVING BOOKKEEPERS IN CATANDUANES	KALAH	NO	NP-53.9 - Small Value Procurement	N/A	07/14/22	N/A	7/18/2022	7/18/2022	7/18/2022	N/A	7/18/2022	7/18/2022	8/8/2022	8/8/2022
310100300003000	BOARD AND LODGING FOR THE CONDUCT OF FINANCE TACTIC SESSION WITH MUNICIPAL ROVING BOOKKEEPERS IN NAGA CITY	KALAH	NO	NP-53.9 - Small Value Procurement	N/A	07/14/22	N/A	7/18/2022	7/18/2022	7/18/2022	N/A	7/18/2022	7/18/2022	8/5/2022	8/5/2022
310100300003000	CATERING SERVICES FOR THE CONDUCT OF CEAC/DROP ACTIVITY - MALINAO, ALBAY	KALAH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	7/18/2022	7/18/2022	7/18/2022	N/A	7/18/2022	7/18/2022	8/8/2022	8/8/2022
320101100001000	PROVISION OF FOOD FOR THE CONDUCT OF INTRODUCTION TO FIRST AID, CONCEPTS AND PRINCIPLES OF FIRST AID IN DSWD BURAGUIS, LEGAZPI CITY	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	7/15/2022	7/15/2022	7/15/2022	N/A	7/15/2022	7/15/2022	7/25/2022	7/25/2022
310100300003000	CATERING SERVICES FOR THE CONDUCT OF EXPANDED MDRRMC MEETING IN TIWI, ALBAY	KALAH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	7/18/2022	7/18/2022	7/18/2022	N/A	7/19/2022	7/19/2022	7/25/2022	7/25/2022
310100100001000	FOOD, VENUE AND ACCOMMODATION FOR THE ROLL-OUT TRAINING ON DSWD PH OPEN GOVERNMENT PARTNERSHIP - PARTICIPATORY ACTION RESEARCH (OGP-PAR)	PANTAWID	NO	NP-53.9 - Small Value Procurement	N/A	07/13/22	N/A	7/18/2022	7/18/2022	7/18/2022	N/A	7/18/2022	7/18/2022	7/21/2022	7/21/2022
310100300003000	PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF ENGINEERING TACTIC SESSION IN DAET, CAMARINES NORTE	KALAH	NO	NP-53.9 - Small Value Procurement	N/A	07/16/22	N/A	7/20/2022	7/20/2022	7/20/2022	N/A	7/20/2022	7/20/2022	7/25/2022	7/25/2022
310100300003000	PROVISION OF FOOD AND VENUE FOR THE CONDUCT OF REGIONAL INTER-AGENCY COMMITTEE (RIAC) MEETING	KALAH	NO	NP-53.9 - Small Value Procurement	N/A	07/16/22	N/A	7/20/2022	7/20/2022	7/20/2022	N/A	7/20/2022	7/20/2022	7/25/2022	7/25/2022

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310100100002000	FOOD AND VENUE TO PARTICIPANTS OF THE ORIENTATION ON RECORDS MANAGEMENT AND eDTMS IN LEGAZP CITY	ADMIN-RECORDS	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	7/20/2022	7/20/2022	7/20/2022	N/A	7/20/2022	7/20/2022	7/21/2022	7/21/2022
330100100001000	PROVISION OF FOOD DURING THE TRAINING ON THE RAPID DAMAGE ASSESSMENT AND NEEDS ANALYSIS (RDANA) FOR BAYANIHANG BAYAN PROGRAM (BBP) VOLUNTEERS IN LEGAZPI CITY	PSD-TARA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	7/28/2022	7/28/2022	7/28/2022	N/A	7/29/2022	7/29/2022	7/29/2022	7/29/2022
310100300003000	PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF THE REGIONAL LIQUIDATION WORKSHOP IN ALBAY	KALAH I	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	8/10/2022	8/10/2022	8/10/2022	N/A	9/19/2022	9/19/2022	10/4/2022	10/4/2022
320104100002000	FURNISH FOOD AND VENUE DURING THE CONDUCT OF KICK-OFF ACTIVITY IN RELATION TO THE 44TH NATIONAL DISABILITY PREVENTION AND REHABILITATION (NDPR) WEEK CELEBRATION IN LEGAZPI CITY	PSD-PWD	NO	NP-53.10 Lease of Real Property and Venue	N/A	07/26/22	N/A	7/28/2022	7/28/2022	7/28/2022	N/A	7/29/2022	7/29/2022	7/29/2022	7/29/2022
320104100001000	FOOD AND VENUE FOR THE ORIENTATION AND SEMINAR WORKSHOP FOR BUDGET PREPARATION IN LEGAZPI CITY	FMD-BUDGET	NO	NP-53.9 - Small Value Procurement	N/A	07/27/22	N/A	8/1/2022	8/1/2022	8/1/2022	N/A	8/1/2022	8/1/2022	8/9/2022	8/9/2022
310100300003000	CATERING SERVICES FOR THE CONDUCT OF CEAC/DROP ACTIVITIES - DEL GALLEG0, CAMARINES SUR	KALAH I	NO	NP-53.9 - Small Value Procurement	N/A	08/10/22	N/A	8/15/2022	8/15/2022	8/15/2022	N/A	8/15/2022	8/15/2022	8/17/2022	8/17/2022
310100300003000	CATERING SERVICES FOR THE CONDUCT OF CEAC/DROP ACTIVITIES - POLANGUI, ALBAY	KALAH I	NO	NP-53.9 - Small Value Procurement	N/A	08/10/22	N/A	8/15/2022	8/15/2022	8/15/2022	N/A	8/15/2022	8/15/2022	8/15/2022	8/15/2022
310100300003000	PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF M&E TACTICAL SESSION ON M&E DATABASES IN ALBAY	KALAH I	NO	NP-53.9 - Small Value Procurement	N/A	08/10/22	N/A	8/19/2022	8/19/2022	8/19/2022	N/A	8/19/2022	8/19/2022	8/31/2022	8/31/2022

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310100300003000	PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF M&E TACTICAL SESSION ON M&E DATABASES IN CAMARINES SUR	KALAH	NO	NP-53.9 - Small Value Procurement	N/A	08/10/22	N/A	8/26/2022	8/26/2022	8/26/2022	N/A	8/26/2022	8/26/2022	9/9/2022	9/9/2022
310100300003000	PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF M&E TACTICAL SESSION ON M&E DATABASES IN CAMARINES NORTE	KALAH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	8/26/2022	8/26/2022	8/26/2022	N/A	8/26/2022	8/26/2022	8/31/2022	8/31/2022
310100300003000	PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF M&E TACTICAL SESSION ON M&E DATABASES IN CATANDUANES	KALAH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	8/19/2022	8/19/2022	8/19/2022	N/A	08/19/2022	08/19/2022	8/31/2022	8/31/2022
310100300003000	PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF M&E TACTICAL SESSION ON M&E DATABASES IN MASBATE	KALAH	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	8/26/2022	8/26/2022	8/26/2022	N/A	8/26/2022	8/26/2022	9/9/2022	9/9/2022
320101100001000	FOOD AND VENUE FOR THE CONDUCT OF THE TRAINING ON FORENSIC ASSESSMENT IN SOCIAL WORK IN LEGAZPI CITY	PSD- CENTERS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	8/4/2022	8/4/2022	8/4/2022	N/A	8/4/2022	8/4/2022	8/10/2022	8/10/2022
310100200002000	PROVISION OF BOARD AND LODGING FOR THE ADDITIONAL PARTICIPANTS OF TRAINING ON GOVERNMENT PROCUREMENT SYSTEM IN MASBATE (ADDENDUM)	KALAH	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A				N/A	8/3/2022	8/3/2022	8/3/2022	8/3/2022
310100200002000	PROVISION OF BOARD AND LODGING FOR THE ADDITIONAL PARTICIPANTS OF TRAINING ON GOVERNMENT PROCUREMENT SYSTEM IN NAGA CITY (ADDENDUM)	KALAH	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A				N/A	8/3/2022	8/3/2022	8/3/2022	8/3/2022
320101100001000	FOOD AND VENUE FOR THE CONDUCT OF THE BASIC GENDER SENSITIVITY TRAINING FOR CENTER STAFF (2 BATCHES)	HRMDD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	8/9/2022	8/9/2022	8/9/2022	N/A	8/9/2022	8/9/2022	8/10/2022	8/10/2022

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310100300003000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF CEAC/DROP ACTIVITY - CASTILLA, SORSOGON	KALAH	NO	NP-53.9 - Small Value Procurement	N/A	08/10/22	N/A	8/23/2022	8/23/2022	8/23/2022	N/A	8/23/2022	8/23/2022	8/31/2022	8/31/2022
310100100002000	TRAINING ON RESULT BASED MANAGEMENT IN LEGAZPI CITY (ADDENDUM)	SLP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	8/10/2022	8/10/2022	8/10/2022	N/A	8/10/2022	8/10/2022	8/15/2022	8/15/2022
310100100002000	TRAINING ON INFORMATION SECURITY AND MANAGEMENT IN LEGAZPI CITY (ADDENDUM)	SLP	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	8/10/2022	8/10/2022	8/10/2022	N/A	8/10/2022	8/10/2022	8/15/2022	8/15/2022
310100100002000	FOOD AND VENUE FOR PROVINCIAL GRIEVANCE MANAGEMENT CONFERENCE IN LEGAZPI CITY	SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	8/17/2022	8/17/2022	8/17/2022	N/A	8/18/2022	8/18/2022	8/24/2022	8/24/2022
310100300003000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF CEAC/DROP ACTIVITY - CAMALIG, ALBAY	KALAH	NO	NP-53.9 - Small Value Procurement	N/A	08/13/22	N/A	8/24/2022	8/24/2022	8/24/2022	N/A	8/24/2022	8/24/2022	8/31/2022	8/31/2022
310100100002000	FOOD AND VENUE FOR ZERO HUNGER STRATEGIC PLANNING IN LEGAZPI CITY	SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	8/22/2022	8/22/2022	8/22/2022	N/A	8/23/2022	8/23/2022	8/31/2022	8/31/2022
200000100005000	FOOD AND VENUE FOR REGIONAL MOU SIGNING OF ADDITIONAL MEMBERS TO THE EPAHP RCT IN LEGAZPI CITY	EPAHP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	8/22/2022	8/22/2022	8/22/2022	N/A	8/25/2022	8/25/2022	8/31/2022	8/31/2022
200000100005000	FOOD AND VENUE FOR THE CONDUCT OF PARENT LEADERS TRAINING ON ORGANIZING COMMUNITY BASED ORGANIZATIONS AND RESOURCE LOBBYING AND DEVELOPMENT PLANNING IN MANITO, ALBAY	EPAHP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	9/5/2022	9/5/2022	9/5/2022	N/A	9/5/2022	9/5/2022	9/8/2022	9/8/2022
310100100001000	FOOD, VENUE AND ACCOMMODATION FOR THE FIELD EXPOSURE TRAINING ON SOCIAL WELFARE AND DEVELOPMENT INDICATORS IN LIGAO CITY	PSD-CBS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	9/30/2022	9/30/2022	9/30/2022	N/A	10/5/2022	10/5/2022	10/10/2022	10/10/2022

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330100100001000	FOOD, VENUE AND ACCOMMODATION FOR THE PSYCHOSOCIAL SUPPORT TRAINING FOR REGIONAL QUICK RESPONSE TEAM AND PROVINCIAL ACTION TEAM LEADERS OF DSWD FO V IN A RESORT IN STO. DOMINGO, ALBAY	DISASTER	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	8/25/2022	8/25/2022	8/25/2022	N/A	8/30/2022	8/30/2022	8/30/2022	8/30/2022
330100100001000	TO FURNISH FOOD AND ACCOMMODATION FOR THE CONDUCT OF WAREHOUSE AND LOGISTICS MANAGEMENT TRAINING FOR LGU STAFF IN A RESORT IN ALBAY	DISASTER	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	8/30/2022	8/30/2022	8/30/2022	N/A	9/13/2022	9/13/2022	9/26/2022	9/26/2022
#N/A	FOOD AND VENUE FOR THE TRAINING/ORIENTATION OF FIELD STAFF FOR THE COMMUNITY VALIDATION OF TCT	PPD-NHTS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	8/30/2022	8/30/2022	8/30/2022	N/A	8/31/2022	8/31/2022	9/12/2022	9/12/2022
310100300003000	PROVISION OF BOARD AND LODGING FOR THE ADMINISTRATIVE SUPPORT TO THE WORLD BANK 14TH IMPLEMENTATION SUPPORT MISSION IN NAGA CITY	KALAH I	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/7/2022	9/7/2022	9/7/2022	N/A	9/5/2022	9/5/2022	9/7/2022	9/7/2022
310100300003000	PROVISION OF BOARD AND LODGING FOR THE ADMINISTRATIVE SUPPORT TO THE WORLD BANK 14TH IMPLEMENTATION SUPPORT MISSION IN OCAMPO, CAMARINES SUR	KALAH I	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/7/2022	9/7/2022	9/7/2022	N/A	9/5/2022	9/5/2022	9/6/2022	9/6/2022
310100300003000	PROVISION OF BOARD AND LODGING FOR THE ADMINISTRATIVE SUPPORT TO THE WORLD BANK 14TH IMPLEMENTATION SUPPORT MISSION IN SAGNAY, CAMARINES SUR	KALAH I	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	9/7/2022	9/7/2022	9/7/2022	N/A	9/5/2022	9/5/2022	9/6/2022	9/6/2022
320104100001000	FOOD, VENUE AND ACCOMMODATION FOR THE CARING FOR CARERS: A STRESS MANAGEMENT CUM TEAM BUILDING ACTIVITY	PSD-AICS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	9/20/2022	9/20/2022	9/20/2022	N/A	9/20/2022	9/20/2022	9/27/2022	9/27/2022

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320104100001000	PROVISION OF FOOD AND VENUE FOR THE TURN OVER AND INSTALLATION CEREMONY OF THE NEW DSWD FIELD OFFICE V DIRECTOR AND ASSISTANT REGIONAL DIRECTORS IN LEGAZPI CITY	HRMDD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	9/30/2022	9/30/2022	9/30/2022	N/A	9/30/2022	9/30/2022	10/3/2022	10/3/2022
310100100001000	FURNISH FOOD AND VENUE DURING THE YEAR-END 2022 ASSESSMENT AND PLANNING FOR 2023 IN LEGAZPI CITY	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	10/17/2022	10/17/2022	10/17/2022	N/A	11/17/2022	11/17/2022	11/28/2022	11/28/2022
330100100001000	FURNISH FOOD FOR THE CONDUCT OF ORIENTATION ON DRMD PROGRAMS, SOPS & WAREHOUSING MOA	DISASTER	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/10/2022	10/10/2022	10/10/2022	N/A	10/10/2022	10/10/2022	10/10/2022	10/10/2022
310100100001000	CREATIVE TRAINING ON THE USE OF FAMILY DEVELOPMENT SESSION (FDS) MODULE IN WATER, SANITATION, AND HYGIENE (WASH) IN EARLY CHILDHOOD CARE AND DEVELOPMENT (ECCD) FOR FIELD IMPLEMENTERS (REGIONAL ROLL-OUT)	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	10/14/2022	10/14/2022	10/14/2022	N/A	10/17/2022	10/17/2022	10/18/2022	10/18/2022
310100100001000	FOOD, VENUE AND ACCOMMODATION FOR THE EVALUATION OF CRJIP 2018-2022 AND PLANNING WORKSHOP FOR CRJIP 2023-2027 IN SORSOGON	ORD-RJJWC	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	10/20/2022	10/20/2022	10/20/2022	N/A	10/21/2022	10/21/2022	10/21/2022	10/21/2022
200000100005000	FOOD AND VENUE FOR EPAHP PCT MEETING IN MASBATE	EPAHP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	10/20/2022	10/20/2022	10/20/2022	N/A	10/20/2022	10/20/2022	11/3/2022	11/3/2022
200000100005000	FOOD AND VENUE FOR EPAHP PROVINCIAL CONVERGENCE TEAM (PCT) MEETING IN CATANDUANES	EPAHP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	10/22/1011	10/22/1011	10/22/1011	N/A	10/25/2022	10/25/2022	11/4/2022	11/4/2022
200000100005000	FOOD AND VENUE FOR EPAHP PROVINCIAL CONVERGENCE TEAM (PCT) MEETING IN DAET, CAMARINES NORTE	EPAHP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	10/21/2022	10/21/2022	10/21/2022	N/A	10/20/2022	10/20/2022	10/27/2022	10/27/2022

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310100100001000	FOOD AND VENUE FOR THE WRITESHOP SESSION ON UTILIZING PANTAWID DATA IN APPROPRIATING CASE MANAGEMENT IN MASBATE CITY	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	10/20/2022	10/20/2022	10/20/2022	N/A	10/20/2022	10/20/2022	11/3/2022	11/3/2022
N/A	FOOD AND VENUE FOR SENIOR PROMENADE IN LEGAZPI CITY	PSD-CBS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	10/25/2022	10/25/2022	10/25/2022	N/A	11/4/2022	11/4/2022	11/15/2022	11/15/2022
310100300003000	FOOD AND VENUE FOR THE CONDUCT OF DISASTER MANAGEMENT TRAINING FOR THE KALAHI-CIDSS RPMO STAFF IN ALBAY	KALAH I	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A				N/A			11/8/2022	11/8/2022
200000100005000	FOOD AND VENUE FOR EPAHP PROVINCIAL CONVERGENCE TEAM (PCT) MEETING IN ALBAY	EPAHP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	10/20/2022	10/20/2022	10/20/2022	N/A	10/20/2022	10/20/2022	10/27/2022	10/27/2022
200000100005000	FOOD AND VENUE FOR EPAHP PROVINCIAL CONVERGENCE TEAM (PCT) MEETING IN SORSOGON	EPAHP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	10/28/2022	10/28/2022	10/28/2022	N/A	11/3/2022	11/3/2022	11/3/2022	11/3/2022
200000100005000	FOOD AND VENUE FOR EPAHP PROVINCIAL CONVERGENCE TEAM (PCT) MEETING IN CAMARINES SUR	EPAHP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	10/26/2022	10/26/2022	10/26/2022	N/A	11/3/2022	11/3/2022	11/3/2022	11/3/2022
310100300003000	FOOD AND VENUE FOR THE CONDUCT OF CEAC/DROP ACTIVITIES - LIBON, ALBAY	KALAH I	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A				N/A			10/27/2022	10/27/2022
310100100001000	FOOD AND CATERING SERVICES FOR THE 11TH JJWEEK CELEBRATION AND CONSULTATION DIALOGUE WITH THE 5 PILLARS OF JUSTICE ON RA 10630 IN CAMARINES NORTE	ORD-RJJWC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/21/2022	10/21/2022	10/21/2022	N/A	10/25/2022	10/25/2022	11/4/2022	11/4/2022
310100100001000	FOOD AND CATERING SERVICES FOR THE 11TH JJWEEK CELEBRATION AND CONSULTATION DIALOGUE WITH THE 5 PILLARS OF JUSTICE ON RA 10630 IN SORSOGON	ORD-RJJWC	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/9/2022	11/9/2022	11/9/2022	N/A	11/9/2022	11/9/2022	11/14/2022	11/14/2022
200000100005000	CATERING SERVICES FOR TRADE FAIR AT SM LEGAZPI CITY	EPAHP	NO	NP-53.9 - Small Value Procurement	N/A	10/21/22	N/A	10/19/2022	10/19/2022	10/19/2022	N/A	10/25/2022	10/25/2022	11/11/2022	11/11/2022

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310100100001000	FOOD, VENUE AND ACCOMMODATION FOR THE DSWD PH OPEN GOVERNMENT PARTNERSHIP-PARTICIPATORY ACTION RESEARCH IN CAMARINES SUR	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	11/2/2022	11/2/2022	11/2/2022	N/A	11/8/2022	11/8/2022	11/15/2022	11/15/2022
320104100001000	PROVISION OF FOOD FOR THE MINI-FILIPINO SIGN LANGUAGE WORKSHOP IN LEGAZPI CITY	PSD-PWD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	10/25/2022	10/25/2022	10/25/2022	N/A	11/3/2022	11/3/2022	11/15/2022	11/15/2022
200000100005000	FOOD AND VENUE FOR THE EPAHP SUPPLY SIDE GROUP MEETING ON NOVEMBER 25, 2022 IN LEGAZPI CITY	EPAHP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	10/25/2022	10/25/2022	10/25/2022	N/A	10/25/2022	10/25/2022	11/14/2022	11/14/2022
310100100002000	FOOD AND VENUE FOR THE LEARNING SESSION ON WORK-LIFE HARMONY IN MALILIPOT ALBAY	SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	11/7/2022	11/7/2022	11/7/2022	N/A	11/8/2022	11/8/2022	11/15/2022	11/15/2022
320104100001000	FOOD, VENUE AND ACCOMMODATION FOR THE REGIONAL YOUTH SUMMIT IN LEGAZPI CITY	PSD-COMBASED	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	11/7/2022	11/7/2022	11/7/2022	N/A	11/8/2022	11/8/2022	11/15/2022	11/15/2022
310100300003000	PROVISION OF BOARD AND LODGING FOR THE CONDUCT OF MINDFUL SELF-COMPASSION TRAINING FOR KALAH-CIDSS RPMO STAFF IN LEGAZPI CITY	KALAH	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	11/7/2022	11/7/2022	11/7/2022	N/A	11/8/2022	11/8/2022	11/10/2022	11/10/2022
320104100001000	FOOD, VENUE AND ACCOMMODATION FOR THE FMD TEAM BUILDING IN ALBAY	FMD-BUDGET	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	11/7/2022	11/7/2022	11/7/2022	N/A	11/8/2022	11/8/2022	11/15/2022	11/15/2022
320104100001000	FOOD, VENUE AND ACCOMMODATION FOR THE HRMDD TEAM BUILDING IN SORSOGON CITY	HRMDD	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	11/8/2022	11/8/2022	11/8/2022	N/A	11/15/2022	11/15/2022	11/18/2022	11/18/2022
320104200001000	FOOD, VENUE AND ACCOMMODATION FOR THE TRAINING ON PROTOCOL OF THE CHILDREN IN STREET SITUATIONS (CISS) IN NAGA CITY	ORD-SOCTECH	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	11/11/2022	11/11/2022	11/11/2022	N/A	11/15/2022	11/15/2022	11/21/2022	11/21/2022

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310100100001000	FOOD, VENUE AND ACCOMMODATION FOR THE POST-RECORDS MANAGEMENT AUDIT AND ORIENTATION ON E-DTMS	ADMIN-RECORDS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	11/7/2022	11/7/2022	11/7/2022	N/A	11/10/2022	11/10/2022	11/11/2022	11/11/2022
310100300003000	PROVISION OF CATERING SERVICES FOR THE CONDUCT OF KALAH-CIDSS PROGRAM STAFF PERFORMANCE ASSESMENT AND REGOGNITION CUM PLANNING WORKSHOP IN LEGAZPI CITY	KALAH	NO	NP-53.9 - Small Value Procurement	N/A	11/05/22	N/A	11/8/2022	11/8/2022	11/8/2022	N/A	11/8/2022	11/8/2022	11/17/2022	11/17/2022
310100100001000	TO FURNISH FOOD FOR THE 13TH JOINT REVIEW MISSION (JRM) FIELD VISIT WITH DEVELOPMENT PARTNERS IN LEGAZPI	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	11/9/2022	11/9/2022	11/9/2022	N/A	11/10/2022	11/10/2022	11/10/2022	11/10/2022
310100100002000	FOOD, VENUE AND ACCOMMODATION FOR THE SLP STRATEGIC PLANNING WORKSHOP	SLP	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	11/10/2022	11/10/2022	11/10/2022	N/A	11/17/2022	11/17/2022	11/18/2022	11/18/2022
320104100001000	FURNISH FOOD FOR THE FIELD OFFICE V FOCUSED GROUP DISCUSSION WITH ALL SPECIAL DISBURSING OFFICERS	FMD-BUDGET	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	11/9/2022	11/9/2022	11/9/2022	N/A	11/9/2022	11/9/2022	11/9/2022	11/9/2022
310100100001000	FOOD, VENUE AND ACCOMMODATION FOR THE ROLL-OUT TRAINING ON YAKAP-BAYAN AFTERCARE MODULES IN LEGAZPI CITY	PSD-SECTORAL	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	11/29/2022	11/29/2022	11/29/2022	N/A	11/29/2022	11/29/2022		
310100100001000	(ADDENDUM) TO FURNISH FOOD AND VENUE DURING THE CONDUCT OF SEMESTRAL RCDA MEETING ON NOVEMBER 16, 2022	PSD-COMBASED	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	11/15/2022	11/15/2022	11/15/2022	N/A	11/15/2022	11/15/2022	11/15/2022	11/15/2022
200000200004000	PROVISION OF FOOD, VENUE AND ACCOMMODATION FOR THE CONDUCT OF LISTAHANAN 3 REGIONAL LAUNCHING ON DECEMBER 6-7,2022 AT LEGAZPI CITY	PPD-NHTS	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	11/24/2022	11/24/2022	11/24/2022	N/A	11/24/2022	11/24/2022	11/28/2022	11/28/2022

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310100100001000	ADDITIONAL FOOD AND ACCOMMODATION FOR PARTICIPANTS IN THE FMD STAFF DEVELOPMENT TEAM BUILDING ON NOVEMBER 25-26,2022 AT STO. DOMINGO ALBAY	FMD-BUDGET	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	11/24/2022	11/24/2022	11/24/2022	N/A	11/24/2022	11/24/2022	11/24/2022	11/24/2022
310100100001000	FOOD PROVISION, VENUE RENTAL AND LOGISTICS FOR THE DSWD FOV YEAR-END REGIONAL GENERAL ASSEMBLY ON DECEMBER 22, 2022 IN LEGAZPI	ADMIN	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	11/29/2022	11/29/2022	11/29/2022	N/A	11/29/2022	11/29/2022	12/2/2022	12/2/2022
200000100005000	FOOD PROVISION FOR THE CELEBRATION DSWD FOV RGA	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/12/2022	12/12/2022	12/12/2022	N/A	12/12/2022	12/12/2022	12/14/2022	12/14/2022
200000100005000	FOOD PROVISION FOR THE CELEBRATION DSWD FOV RGA	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/19/2022	12/19/2022	12/19/2022	N/A	12/19/2022	12/19/2022	12/19/2022	12/19/2022
200000100005000	FOOD PROVISION FOR THE CELEBRATION DSWD FOV RGA	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/19/2022	12/19/2022	12/19/2022	N/A	12/19/2022	12/19/2022	12/19/2022	12/19/2022
200000100005000	FOOD PROVISION FOR THE CELEBRATION DSWD FOV RGA	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/19/2022	12/19/2022	12/19/2022	N/A	12/19/2022	12/19/2022	12/20/2022	12/20/2022
310100100001000	FOOD PROVISION FOR THE CELEBRATION DSWD FOV RGA	HRMDD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	12/12/2022	12/12/2022	12/12/2022	N/A	12/12/2022	12/12/2022	12/14/2022	12/14/2022
310100100001000	FURNISH FOOD AND ACCOMMODATION FOR THE 4PS STAFF DEVELOPMENT AND LEARNING SESSION	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	12/7/2022	12/7/2022	12/7/2022	N/A	12/7/2022	12/7/2022	12/9/2022	12/9/2022
320104100001000	MEALS AND ACCOMMODATION FOR THE PARTICIPANTS OF ORD SEMESTRAL MEETING AND MANAGEMENT REVIEW CUM TEAM BUILDING	ORD-SMU	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	12/13/2022	12/13/2022	12/13/2022	N/A	12/13/2022	12/13/2022	12/13/2022	12/13/2022
NON-FOOD ITEMS															
200000100001000	SUPPLY AND DELIVERY OF ICTMS PERIPHERALS * VHF RADIO ETC.	PPD-ICTMS	NO	SVP	N/A	7/7/2022	N/A	07/18/2022	07/18/2022	07/18/2022	N/A	08/01/2022	08/01/2022	08/09/2022	08/12/2022
N/A	PROCUREMENT OF CAR BATTERY OF DSWD FO V SERVICE VEHICLE ISUZU D-MAX SAB 4412	ADMIN-GSS	NO	SVP	N/A	N/A	N/A	07/12/2022	07/12/2022	07/12/2022	N/A	07/13/2022	07/13/2022	07/18/2022	07/19/2022

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310100200002000	PRODUCTION AND AIRING OF RADIO INFOMERCIAL IN ONE MAJOR RADIO STATION PER PROVINCE FOR FOUR (4) MONTHS	ORD-RJJWC	NO	SCHOLARY OR ARTISTIC WORK	N/A	N/A	N/A	07/26/2022	07/26/2022	07/26/2022	N/A	08/08/2022	08/08/2022	08/12/2022	08/16/2022
N/A	LABOR AND MATERIALS FOR REPLACEMENT OF CAR TIRE OF MITSUBISHI STRADA WITH PLATE NO. 131209	ADMIN-GSS	NO	SVP	N/A	7/7/2022	N/A	07/12/2022	07/12/2022	07/12/2022	N/A	07/13/2022	07/13/2022	07/18/2022	07/19/2022
320104100001000	SUPPLY AND DELIVERY OF PANTUM TONER PC-210 FOR USE OF CASH SECTION	FMD-CASH	NO	DIRECT CONTRACTING	N/A	N/A	N/A	07/27/2022	07/27/2022	07/27/2022	N/A	07/29/2022	07/29/2022	08/09/2022	08/12/2022
320101100001000	PROCUREMENT OF INDUSTRIAL SEWING MACHINE, PORTABLE ELECTRIC FABRIC CUTTER AND INDUCTION SEALER FOR RRCY	RRCY	NO	SHOPPING	N/A	7/3/2022	N/A	07/25/2022	07/25/2022	07/25/2022	N/A	07/25/2022	07/25/2022	08/09/2022	08/11/2022
320101100001000	SUPPLY AND DELIVERY OF COMMON USE SUPPLIES FOR USE OF HAVEN FOR WOMEN AND GIRLS (3RD QUARTER)	HAVEN	NO	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A			08/02/2022	08/03/2022
310100100001000	SUPPLY AND DELIVERY OF PRINTER ALL-IN-ONE COLORED TO BE USED BY PANTAWID DIVISION	PANTAWID	NO	SHOPPING	N/A	N/A	N/A	07/18/2022	07/18/2022	07/18/2022	N/A	07/21/2022	07/21/2022	07/25/2022	07/26/2022
310100100001000	SUPPLY AND DELIVERY OF WATER DISPENSER FOR PANTAWID DIVISION	PANTAWID	NO	SHOPPING	N/A	N/A	N/A	07/18/2022	07/18/2022	07/18/2022	N/A	07/25/2022	07/25/2022	08/08/2022	08/09/2022
100000100001000	OFFICIAL RECEIPT WITH RP SEAL (CARBONLESS)	FMD-CASH	NO	AGENCY TO AGENCY	N/A	N/A	N/A	07/25/2022	07/25/2022	07/25/2022	N/A	07/25/2022	07/25/2022	07/29/2022	08/02/2022
310100200002000	FURNISH MATERIAL AND LAYOUT FOR THE PRINTING OF DEVOLUTION BOARD FANS FOR THE CONDUCT OF KALAHI CIDSS INFORMATION CARAVAN AND EXHIBITION	KALAHI	NO	SVP	N/A	7/14/2022	N/A	07/19/2022	07/19/2022	07/19/2022	N/A	07/19/2022	07/19/2022	07/25/2022	07/25/2022

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310100200002000	FURNISH MATERIAL AND LAYOUT FOR THE PRODUCTION OF VELCRO POP-UP DISPLAY, SINTRA BOARD, X-BANNER STANDEES, AND PROMOTIONAL PORTABLE BOOTH FOR THE CONDUCT OF KALAH-CIDSS INFORMATION CARAVAN AND EXHIBITION	KALAH	NO	SVP	N/A	7/14/2022	N/A	07/22/2022	07/22/2022	07/22/2022	N/A	07/22/2022	07/22/2022		
N/A	FURNISH MATERIAL AND LAYOUT FOR PRINTING AND PRODUCTION OF ALCOHOL SPRAY BOTTLE AND CANVAS TOTE BAG FOR THE CONDUCT OF KALAH-CIDSS INFORMATION CARAVAN AND EXHIBITION	KALAH	NO	SVP	N/A	7/14/2022	N/A	07/19/2022	07/19/2022	07/19/2022	N/A	07/19/2022	07/19/2022	07/25/2022	07/25/2022
310100100001000	VAN RENTAL FOR THE CONDUCT OF ROLL-OUT TRAINING ON DSWD PH OPEN GOVERNMENT PARTNERSHIP - PARTICIPATORY ACTION RESEARCH (OGP-PAR) ON JULY 25-29, 2022	PANTAWID	NO	SVP	N/A	N/A	N/A	07/18/2022	07/18/2022	07/18/2022	N/A	07/18/2022	07/18/2022	07/21/2022	07/22/2022
N/A	SUPPLY AND DELIVERY OF MEDICINES FOR DSWD FO V EMPLOYEES	HRMDD	NO	SHOPPING	N/A	7/16/2022	N/A	07/25/2022	07/25/2022	07/25/2022	N/A	08/01/2022	08/01/2022	08/09/2022	08/11/2022
310100100001000	SUPPLY AND DELIVERY OF CERTIFICATE HOLDER AND BATTERIES FOR USE OF PANTAWID	PANTAWID	NO	SHOPPING	N/A	N/A	N/A	07/25/2022	07/25/2022	07/25/2022	N/A	07/25/2022	07/25/2022	08/09/2022	08/11/2022
310100100001000	SUPPLY AND DELIVERY OF PANTUM TONERS FOR PANTAWID DIVISION OF DSWD FO V	PANTAWID	NO	DIRECT CONTRACTING	N/A		N/A	07/28/2022	07/28/2022	07/28/2022	N/A	07/29/2022	07/29/2022	08/09/2022	08/11/2022
N/A	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR USE OF RJJWC	ORD-RJJWC	NO	SHOPPING	N/A	N/A	N/A				N/A	07/25/2022	07/25/2022	08/02/2022	
310100100001000	SUPPLY AND DELIVERY OF MULTICOPY/PURPOSE BOND PAPER FOR PANTAWID	PANTAWID	NO	SHOPPING	N/A	7/21/2022	N/A	07/25/2022	07/25/2022	07/25/2022	N/A	07/25/2022	07/25/2022	08/09/2022	08/11/2022
310100100001000	SUPPLY AND DELIVERY OF MULTICOPY/PURPOSE BOND PAPER FOR PANTAWID	PANTAWID	NO	AGENCY TO AGENCY	N/A	N/A	N/A				N/A	07/25/2022	07/25/2022	08/02/2022	08/03/2022

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330100100003000	SUPPLY AND DELIVERY OF POWDERED CEREAL DRINK FOR STOCKPILE OF DSWD FOV	DISASTER	NO	PUBLIC BIDDING	08/17/2022	08/24/2022	09/06/2022	09/20/2022	09/20/2022	09/20/2022	10/26/2022	11/08/2022	11/08/2022	11/28/2022	11/28/2022
330100100003000	SUPPLY AND DELIVERY OF INSTANT COFFEE MIX FOR STOCKPILE OF DSWD FO V	DISASTER	NO	PUBLIC BIDDING	08/09/2022	07/27/2022	08/04/2022	08/17/2022	08/17/2022	08/17/2022	09/15/2022	09/27/2022	09/27/2022	10/17/2022	10/17/2022
330100100003000	SUPPLY AND DELIVERY OF CANNED SARDINES FOR STOCKPILE OF DSWD FO V	DISASTER	NO	PUBLIC BIDDING	07/18/2022	07/27/2022	08/04/2022	08/17/2022	08/17/2022	08/17/2022	09/16/2022	09/27/2022	09/27/2022	10/17/2022	10/17/2022
330100100003000	SUPPLY AND DELIVERY OF CANNED CORNED BEEF FOR STOCKPILE OF DSWD FO V	DISASTER	NO	PUBLIC BIDDING	07/18/2022	07/27/2022	08/04/2022	08/17/2022	08/17/2022	08/17/2022	09/15/2022	09/27/2022	09/27/2022	10/13/2022	10/13/2022
320104100001000	SUPPLY AND DELIVERY OF OFFICE FURNITURE AND FIXTURES FOR USE OF AICS	PSD-AICS	NO	PUBLIC BIDDING	07/18/2022	07/27/2022	08/04/2022	08/17/2022	08/17/2022	08/17/2022	09/22/2022	10/05/2022	10/05/2022	10/10/2022	10/12/2022
N/A	SUPPLY AND DELIVERY OF TRAINING SUPPLIES FOR BLS- CPR	HRMDD	NO	SHOPPING	N/A	N/A	N/A	07/25/2022	07/25/2022	07/25/2022	N/A	07/25/2022	07/25/2022	08/08/2022	08/09/2022
200000200004000	SUPPLY AND DELIVERY OF BROTHER INK FOR NHTS	PPD-NHTS	NO	SHOPPING	N/A	N/A	N/A	07/25/2022	07/25/2022	07/25/2022	N/A	07/25/2022	07/25/2022	08/09/2022	08/12/2022
100000100001000	LABOR AND MATERIALS FOR THE REPLACEMENT OF PSD DOOR IN DSWD FO V	ADMIN-BGMS	NO	SVP	N/A	N/A	N/A	07/28/2022	07/28/2022	07/28/2022	N/A	07/29/2022	07/29/2022	08/09/2022	08/11/2022
320101100001000	SUPPLY AND DELIVERY OF MILK FOR RSCC FOR CY 2022	RSCC	NO	SHOPPING	N/A	7/16/2022	N/A	07/25/2022	07/25/2022	07/25/2022	N/A	07/25/2022	07/25/2022	08/08/2022	08/09/2022
320101100001000	SUPPLY AND DELIVERY OF PERSONAL CARE PRODUCTS FOR USE OF HAVEN RESIDENTS	HAVEN	NO	SHOPPING	N/A	7/16/2022	N/A	07/25/2022	07/25/2022	07/25/2022	N/A	07/25/2022	07/25/2022	08/09/2022	08/12/2022
320101100001000	SUPPLY AND DELIVERY OF GROCERY ITEMS FOR RSCC * ALL PURPOSE CREAM, BABY CEREALS, BIHON ETC.	RSCC	NO	SHOPPING	N/A	7/16/2022	N/A	07/29/2022	07/29/2022	07/29/2022	N/A	08/01/2022	08/01/2022	08/09/2022	08/12/2022
320101100001000	SUPPLY AND DELIVERY OF GROCERY ITEMS FOR RSCC * CHOCO DRINK, CHEEZE SPREAD, CHOCO SPREAD ETC.	RSCC	NO	SHOPPING	N/A	N/A	N/A	08/01/2022	08/01/2022	08/01/2022	N/A	08/01/2022	08/01/2022	08/09/2022	08/12/2022
200000200004000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR USE OF NHTS	PPD-NHTS	NO	SHOPPING	N/A	N/A	N/A	07/25/2022	07/25/2022	07/25/2022	N/A	07/25/2022	07/25/2022	08/02/2022	08/03/2022

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320101100001000	SUPPLY AND DELIVERY OF PERSONAL CARE ITEMS FOR RSCC * BABY BATH SOAP, BABY SHAMPOO, BABY POWDER ETC.	RSCC	NO	SHOPPING	N/A	7/19/2022	N/A	07/25/2022	07/25/2022	07/25/2022	N/A	07/25/2022	07/25/2022	08/09/2022	08/11/2022
310100200002000	SUPPLY AND DELIVERY OF CANNED TUNA FLAKES FOR 2022 STOCKPILE OF DSWD FO V	DISASTER	NO	PUBLIC BIDDING	07/18/2022	7/27/2022	8/4/2022	08/17/2022	08/17/2022	08/17/2022	09/16/2022	09/27/2022	09/27/2022	10/17/2022	10/11/2022
N/A	LABOR AND MATERIALS FOR THE PREVENTIVE MAINTENANCE CHECK UP/CHANGE OIL AND REPLACEMENT OF COMBINATION METER AND COMPLETE WHEEL ALIGNMENT OF DSWD FO V SERVICE VEHICLE TOYOTA HILUX WITH PLATE NO. SJD 595	ADMIN-GSS	NO	SVP	N/A	7/20/2022	N/A	07/29/2022	07/29/2022	07/29/2022	N/A	08/01/2022	08/01/2022	08/08/2022	08/08/2022
310100100001000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES (GLUE ALL PURPSOE ET.AL) FOR PANTAWID	PANTAWID	NO	SHOPPING	N/A	7/25/2022	N/A	07/29/2022	07/29/2022	07/29/2022	N/A	08/01/2022	08/01/2022	08/08/2022	08/09/2022
310100100001000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES (GLUE ALL PURPSOE ET.AL) FOR PANTAWID		NO	AGENCY TO AGENCY	N/A	N/A	N/A				N/A	07/25/2022	07/25/2022	08/02/2022	08/03/2022
330100100001000	PROCUREMENT OF GENERATOR SET FOR DRMD	DISASTER	NO	SVP	N/A	7/19/2022	N/A	07/25/2022	07/25/2022	07/25/2022	N/A	08/03/2022	08/03/2022	08/12/2022	08/16/2022
200000200004000	SUPPLY AND DELIVERY OF PANTUM TONERS FOR NHTS	PPD-NHTS	NO	DIRECT CONTRACTING	N/A	N/A	N/A	07/27/2022	07/27/2022	07/27/2022	N/A	07/29/2022	07/29/2022	08/09/2022	08/12/2022
310100100002000	SUPPLY AND DELIVERY OF TONER CARTRIDGE PANTUM PRINTER, PC-210 M6600NW TO BE USED BY SLP	SLP	NO	DIRECT CONTRACTING	N/A	N/A	N/A	07/27/2022	07/27/2022	07/27/2022	N/A	07/29/2022	07/29/2022	08/09/2022	08/11/2022
310100100001000	ALL-IN-ONE COLORED PRINTER INK TANK SYSTEM TO BE USED FOR PRINITNG OF PANTAWID FORMS	ADMIN	NO	SHOPPING	N/A	N/A	N/A	07/25/2022	07/25/2022	07/25/2022	N/A	08/01/2022	08/01/2022	08/09/2022	08/11/2022
320101100001000	SUPPLY AND DELIVERY OF TUBELESS TIRE STEEL BELTED RADIAL FOR DSWD FO V	HAVEN	NO	SVP	N/A	N/A	N/A	07/28/2022	07/28/2022	07/28/2022	N/A	07/29/2022	07/29/2022	08/16/2022	08/23/2022

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320101100001000	SUPPLY AND DELIVERY OF CLOTHINGS, UNDERWEAR, BED SHEETS AND FABRIC FOR USE OF RRCY RESIDENTS	RRCY	NO	SHOPPING	N/A	7/21/2022	N/A	07/25/2022	07/25/2022	07/25/2022	N/A	07/25/2022	07/25/2022	08/09/2022	08/12/2022
320104100001000	SUPPLY AND DELIVERY OF ALL-IN-ONE PRINTER FOR ARRS	PSD-ARRS	NO	SHOPPING	N/A	N/A	N/A	07/27/2022	07/27/2022	07/27/2022	N/A	08/03/2022	08/03/2022	08/12/2022	08/16/2022
330100100001000	SUPPLY AND DELIVERY OF HAND PALLET TRUCK/JACK PALLET FOR DRMD	DISASTER	NO	SHOPPING	N/A	7/21/2022	N/A	07/29/2022	07/29/2022	07/29/2022	N/A	08/01/2022	08/01/2022	08/12/2022	08/16/2022
320104100001000	PROVISION OF ADDITIONAL JANITORS FOR DSWD FO V AICS OFFICES - CAMARINES NORTE, SORSOGON, MASBATE FROM AUGUST TO DECEMBER 2022	ADMIN-GSS	NO	SVP	N/A	7/21/2022	N/A	07/28/2022	07/28/2022	07/28/2022	N/A	08/17/2022	08/17/2022	08/22/2022	08/24/2022
310100100001000	SUPPLY, DELIVERY AND INSTALLATION OF 1 UNIT OF SPLIT TYPE AIRCON AT POO CAMARINES SUR	PANTAWID	NO	SVP	N/A	N/A	N/A	08/12/2022	08/12/2022	08/12/2022	N/A	09/27/2022	09/27/2022	10/07/2022	10/10/2022
#N/A	SUPPLY AND DELIVERY OF 2 UNITS OF 55" LED TV AT 2 UNITS OF ROLLING TV STAND FOR ICTMS	PPD-ICTMS	NO	SVP	N/A	7/21/2022	N/A	08/02/2022	08/02/2022	08/02/2022	N/A	08/08/2022	08/08/2022	08/12/2022	08/16/2022
310100300003000	SUPPLY AND DELIVERY OF PANTUM TONERS FOR KALAHI ADDITIONAL FINANCING ACT AT RPMO USE	KALAH I	NO	DIRECT CONTRACTING	N/A	7/4/2022	N/A	07/29/2022	07/29/2022	07/29/2022	N/A	07/29/2022	07/29/2022	07/29/2022	
330100100001000	SUPPLY AND DELIVERY OF 50 PCS HARD HAT AND 2 PCS SPINE BOARD FOR DRMD FO V	DISASTER	NO	SHOPPING	N/A	N/A	N/A	08/04/2022	08/04/2022	08/04/2022	N/A	08/05/2022	08/05/2022	08/12/2022	08/15/2022
320104200001000	SUPPLY AND DELIVERY OF GROCERY ITEMS (SPAGHETTI SUACE, PASTA, ET.AL) FOR SOCTECH IMPLEMENTATION	ORD- SOCTECH	NO	SHOPPING	N/A	7/27/2022	N/A	08/04/2022	08/04/2022	08/04/2022	N/A	08/05/2022	08/05/2022	08/12/2022	08/15/2022
320101100001000	SUPPLY AND DELIVERY OF 1 UNIT WINDOW TYPE AIR-CONDITION FOR RRCY	RRCY	NO	SVP	N/A	N/A	N/A	08/17/2022	08/17/2022	08/17/2022	N/A	08/17/2022	08/17/2022	08/19/2022	08/23/2022
330100100003000	SUPPLY AND DELIVERY OF STRETCH FILM, PLASTIC WRAPPER FOR DRMD	DISASTER	NO	SVP	N/A	7/27/2022	N/A	08/01/2022	08/01/2022	08/01/2022	N/A	08/03/2022	08/03/2022	08/12/2022	08/15/2022
320101100001000	SUPPLY AND DELIVERY OF 2 UNITS OF 4 x 8 WHITEBOARD FOR RRCY	RRCY	NO	SHOPPING	N/A	N/A	N/A	08/01/2022	08/01/2022	08/01/2022	N/A	08/03/2022	08/03/2022	08/12/2022	08/16/2022

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320101100001000	SUPPLY AND DELIVERY OF 100 PCS LIGHT BULB FOR RRCY	RRCY	NO	SHOPPING	N/A	N/A	N/A	08/02/2022	08/02/2022	08/02/2022	N/A	09/03/2022	09/03/2022	08/09/2022	08/12/2022
N/A	RENTAL OF TEMPORARY OFFICE SPACE FOR DSWD FO V BURAGUIS PERSONNEL	ADMIN-GSS	NO	LEASE OF PROPERTY/VENUE	N/A	N/A	N/A	07/29/2022	07/29/2022	07/29/2022	N/A	07/29/2022	07/29/2022	07/29/2022	07/29/2022
320101100001000	SUPPLY AND DELIVERY OF OFFICE TABLES AND STEEL RACK FOR HAVEN	HAVEN	NO	SHOPPING	N/A	7/29/2022	N/A	08/04/2022	08/04/2022	08/04/2022	N/A	08/08/2022	08/08/2022	08/23/2022	08/24/2022
320101100001000	SUPPLY AND DELIVERY OF HDD STORAGE CACHE, WIRELESS N CEILING MOUNT ACCESS POINT, USB WIFI RECEIVER	HAVEN	NO	SHOPPING	N/A	N/A	N/A	08/04/2022	08/04/2022	08/04/2022	N/A	08/04/2022	08/04/2022	08/12/2022	08/15/2022
200000100001000	SUPPLY AND DELIVERY OF ICT EQUIPMENTS/PERIPHERALS	PPD-ICTMS	NO	PUBLIC BIDDING	08/01/2022	08/18/2022	09/06/2022	09/20/2022	09/20/2022	09/27/2022	10/13/2022	10/13/2022	10/27/2022	11/07/2022	11/15/2022
200000100001000	SUPPLY AND DELIVERY OF ICT EQUIPMENTS/PERIPHERALS	PPD-ICTMS	NO	PUBLIC BIDDING	08/01/2022	08/18/2022	09/06/2022	09/20/2022	09/20/2022	09/27/2022	10/20/2022	10/20/2022	11/09/2022	11/16/2022	12/05/2022
320101100001000	VARIATION ORDER NO. 1 FOR THE PROJECT WITH PO NF 2110-0531 - VARIOUS WORKS AND IMPROVEMENT AT RSCC DSWD COMPLEX, NASISI, LIGAO CITY	ADMIN-BGMS	NO	VARIATION ORDER	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/08/2022	08/08/2022	08/11/2022	08/15/2022
310100300003000	TONER FOR KYOCERA PRINTER TASKALFA 4012i	KALAH	NO	DIRECT CONTRACTING	N/A	N/A	N/A	08/03/2022	08/03/2022	08/03/2022	N/A	08/17/2022	08/17/2022	08/31/2022	08/31/2022
310100300003000	TONER FOR CANON PRINTER iR-ADV C3830i	KALAH	NO	SHOPPING	N/A	8/6/2022	N/A	08/05/2022	08/05/2022	08/05/2022	N/A	08/26/2022	08/26/2022	09/09/2022	09/09/2022
320104100001000	SUPPLY AND DELIVERY OF DVD REWRITTABLE DISC AND GOVERNMENT FOLDER FOR CASH SECTION	FMD-CASH	NO	SHOPPING	N/A	8/1/2022	N/A	08/04/2022	08/04/2022	08/04/2022	N/A	08/05/2022	08/05/2022	08/12/2022	08/15/2022
310100300003000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR KALAH ADDITIONAL FINANCING ACT AT RPMO USE * INK TANK, EPSON 003 INK BOTTLE, BLACK, MAGENTA, CYAN ETC.	KALAH	NO	AGENCY TO AGENCY	N/A	8/13/2022	N/A	08/18/2022	08/18/2022	08/18/2022	N/A	08/18/2022	08/18/2022	09/01/2022	09/01/2022

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N/A	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	SVP	N/A	N/A	N/A	08/04/2022	08/04/2022	08/04/2022	N/A	08/04/2022	08/04/2022	08/08/2022	08/08/2022
N/A	SUPPLY AND DELIVERY OF HYGIENE KITS FOR STREET CHILDREN AND FAMILIES	ORD-SOCTECH	NO	SHOPPING	N/A	8/5/2022	N/A	08/08/2022	08/08/2022	08/08/2022	N/A	08/08/2022	08/08/2022	08/19/2022	08/19/2022
310100200002000	LABOR AND MATERIALS FOR INSTALLATION OF TWO USED SPLIT WALL MOUNTED AIR-CONDITIONING UNIT	ADMIN-BGMS	NO	SVP	N/A	N/A	N/A	08/03/2022	08/03/2022	08/03/2022	N/A	08/03/2022	08/03/2022	08/09/2022	08/09/2022
310100200002000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR KALAH I ADDITIONAL FINANCING ACT AT RPMO USE * INK TANK, EPSON 003 INK BOTTLE, BLACK, MAGENTA, CYAN ETC.	KALAH I	NO	SHOPPING	N/A	8/13/2022	N/A	08/16/2022	08/16/2022	08/16/2022	N/A	08/16/2022	08/16/2022	09/01/2022	09/01/2022
N/A	PURCHASE OF SEMI-EXPENDABLE ICT EQUIPMENT FOR CY 2022	KALAH I	NO	SHOPPING	N/A	8/6/2022	N/A	08/08/2022	08/08/2022	08/08/2022	N/A	08/25/2022	08/25/2022	08/31/2022	08/31/2022
N/A	SUPPLY AND DELIVERY OF HOMELIFE SUPPLIES FOR COMPRE STREET FAMILIES	ORD-SOCTECH	NO	SHOPPING	N/A	8/5/2022	N/A	08/10/2022	08/10/2022	08/10/2022	N/A	08/15/2022	08/15/2022	08/23/2022	08/24/2022
320101100001000	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES FOR USE OF HAVEN FOR WOMEN AND GIRLS RESIDENTS	HAVEN	NO	SHOPPING	N/A	8/9/2022	N/A	08/12/2022	08/12/2022	08/12/2022	N/A	08/15/2022	08/15/2022	08/23/2022	08/24/2022
320101100001000	SUPPLY AND DELIVERY OF BB APPARATUS SPHYGMOMANOMETER WITH STETHOSCOPE MANUAL FOR HAVEN	HAVEN	NO	SHOPPING	N/A	N/A	N/A	08/16/2022	08/16/2022	08/16/2022	N/A	08/17/2022	08/17/2022	08/24/2022	08/25/2022
320101100001000	SUPPLY AND DELIVERY OF 55" INCHES ANDROID TV FOR HAVEN	HAVEN	NO	SHOPPING	N/A	N/A	N/A	08/18/2022	08/18/2022	08/18/2022	N/A	09/08/2022	09/08/2022	09/12/2022	09/12/2022
320101100001000	SUPPLY AND DELIVERY OF FOOD ITEMS FOR USE OF HAVEN	HAVEN	NO	SHOPPING	N/A	8/12/2022	N/A	08/22/2022	08/22/2022	08/22/2022	N/A	08/23/2022	08/23/2022	08/31/2022	09/06/2022

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N/A	PROCUREMENT OF SERVICE PROVIDER WHICH WILL ADMINISTER THE CONDUCT OF RANDOM DRUG TEST TO DSWD FO V PERSONNEL	HRMDD	NO	SVP	N/A	13/8/2022	N/A	08/16/2022	08/16/2022	08/16/2022	N/A	08/17/2022	08/17/2022	08/23/2022	08/23/2022
310100100001000	LABOR, MATERIALS AND INSTALLATION OF FROSTED STICKER FOR FIXED GLASS WALLING AND SWING DOORS FOR POO ALBAY	PANTAWID	NO	SVP	N/A	N/A	N/A	08/16/2022	08/16/2022	08/16/2022	N/A	08/18/2022	08/18/2022	08/24/2022	08/25/2022
N/A	AICS OFFICE RENTAL IN NAGA CITY, CAMARINES SUR FOR SEPTEMBER TO DECEMBER 2022	PSD-AICS	NO	LEASE OF PROPERTY/VENUE	N/A	N/A	N/A	08/25/2022	08/25/2022	08/25/2022	N/A	08/31/2022	08/31/2022	09/01/2022	09/05/2022
320104100001000	AICS OFFICE RENTAL IN TIGAON, CAMARINES SUR FOR SEPTEMBER TO DECEMBER 2022	PSD-AICS	NO	LEASE OF PROPERTY/VENUE	N/A	N/A	N/A	09/21/2022	09/21/2022	09/21/2022	N/A	09/30/2022	09/30/2022	09/27/2022	10/11/2022
320101100001000	PROCUREMENT OF COMMERCIAL RICE FOR RSCC FOR CY 2022	RSCC	NO	SVP	N/A	8/26/2022	N/A	09/05/2022	09/05/2022	09/05/2022	N/A	09/05/2022	09/05/2022	09/12/2022	09/12/2022
320101100001000	SUPPLY AND DELIVERY OF BABY PRODUCTS/NURSERY ITEMS FOR RSCC	RSCC	NO	SHOPPING	N/A	N/A	N/A	08/22/2022	08/22/2022	08/22/2022	N/A	08/30/2022	08/30/2022	09/01/2022	09/05/2022
310100100001000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR RECORDS AND CASE FOLDER OF PANTAWID	PANTAWID	NO	SHOPPING	N/A	8/15/2022	N/A	08/17/2022	08/17/2022	08/17/2022	N/A	09/14/2022	09/14/2022	10/05/2022	10/05/2022
320102100001000	PROCUREMENT OF 15 UNITS OF LAPTOP FOR SFP	PSD-SFP	NO	SHOPPING	N/A	9/21/2022	N/A	09/27/2022	09/27/2022	09/27/2022	N/A	09/30/2022	09/30/2022	10/10/2022	10/10/2022
310100200002000	SUPPLY AND DELIVERY OF 19 BOXES OF PARCHMENT PAPER FOR RACCO	PSD-ARRS	NO	SHOPPING	N/A	N/A	N/A	08/17/2022	08/17/2022	08/17/2022	N/A	08/30/2022	08/30/2022	09/01/2022	09/05/2022
N/A	LABOR AND MATERIALS FOR THE PREVENTIVE MAINTENANCE CHECK UP/CHANGE OIL OF TOYOTA HILUX WITH PLATE NO. SJS 246	ADMIN-GSS	NO	SVP	N/A	N/A	N/A	08/22/2022	08/22/2022	08/22/2022	N/A	08/23/2022	08/23/2022	08/31/2022	08/31/2022
310100100001000	SUPPLY AND DELIVERY OF 30 CARTS OF PRIPORT INK DX 2430 FOR POO SORSOGON	PANTAWID	NO	SHOPPING	N/A	N/A	N/A	08/16/2022	08/16/2022	08/16/2022	N/A	08/17/2022	08/17/2022	08/19/2022	08/23/2022
320104100001000	PRODUCTION OF IEC MATERIALS FOR RIACAT-VAWC PARTNERS AND STAKEHOLDERS	ORD-RIAC	NO	SVP	N/A	8/16/2022	N/A	08/17/2022	08/17/2022	08/17/2022	N/A	08/19/2022	08/19/2022	08/24/2022	08/25/2022

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320101100001000	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES FOR RSCC	RSCC	NO	SHOPPING	N/A	8/16/2022	N/A	08/22/2022	08/22/2022	08/22/2022	N/A	09/06/2022	09/06/2022	09/12/2022	09/12/2022
320101100001000	PROCUREMENT OF GROCERY ITEMS FOR RSCC	RSCC	NO	SHOPPING	N/A	8/17/2022	N/A	08/25/2022	08/25/2022	08/25/2022	N/A	08/25/2022	08/25/2022	08/31/2022	09/12/2022
N/A	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR RJJWC	ORD-RJJWC	NO	SHOPPING	N/A	N/A	N/A	08/24/2022	08/24/2022	08/24/2022	N/A	08/25/2022	08/25/2022	08/31/2022	09/05/2022
N/A	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR RJJWC		NO	SHOPPING	N/A	N/A	N/A	08/15/2022	08/15/2022	08/15/2022	N/A	08/15/2022	08/15/2022	08/23/2022	08/24/2022
320101100001000	PROCUREMENT OF KITCHENWARES FOR RSCC	RSCC	NO	SVP	N/A	N/A	N/A	08/26/2022	08/26/2022	08/26/2022	N/A	08/30/2022	08/30/2022	09/01/2022	09/05/2022
320101100001000	PROCUREMENT OF 2 PIECES SWIVEL CHAIR OF RSCC	RSCC	NO	SHOPPING	N/A	N/A	N/A	08/23/2022	08/23/2022	08/23/2022	N/A	08/23/2022	08/23/2022	08/31/2022	09/05/2022
200000100005000	LABOR AND MATERIALS FOR THE PRODUCTION OF CUSTOMIZED DSWD POLO SHIRT	ORD-SMU	NO	SVP	N/A	8/17/2022	N/A	08/22/2022	08/22/2022	08/22/2022	N/A	08/23/2022	08/23/2022	08/31/2022	09/06/2022
310100200002000	PRODUCTION OF SEMESTRAL JOURNAL (NEWS LETTER) FOR DSWD FO V	ORD-SMU	NO	SVP	N/A	8/16/2022	N/A	08/22/2022	08/22/2022	08/22/2022	N/A	08/23/2022	08/23/2022	08/31/2022	09/05/2022
N/A	PROCUREMENT OF CAR TIRE FOR MITSUBISHI STRADA WITH PLATE NO. SKP 630	ADMIN-GSS	NO	SVP	N/A	8/16/2022	N/A	08/18/2022	08/18/2022	08/18/2022	N/A	08/23/2022	08/23/2022	08/25/2022	08/26/2022
N/A	SUPPLY AND DELIVERY OF IT PERIPHERALS FOR RJJWC	ORD-RJJWC	NO	SHOPPING	N/A	N/A	N/A	08/23/2022	08/23/2022	08/23/2022	N/A	09/22/2022	09/22/2022	10/07/2022	10/10/2022
200000100001000	PROCUREMENT OF BIOMETRIC MACHINE (3 UNITS)FOR DSWD FO V	PPD-ICTMS	NO	SHOPPING	N/A	N/A	N/A	08/22/2022	08/22/2022	08/22/2022	N/A	09/05/2022	09/05/2022	09/09/2022	09/12/2022
330100100001000	PROCUREMENT OF 50 PIECES PLASTIC PALLET AND 5 PIECES HAND TRUCK FOR USE OF DRMD	DISASTER	NO	SVP	N/A	8/16/2022	N/A	08/24/2022	08/24/2022	08/24/2022	N/A	09/05/2022	09/05/2022	09/09/2022	09/12/2022
310100300003000	SUPPLY AND DELIVERY OF TONER CART PANTUM PC-210 FOR PANTUM PRINTER M6600NW FOR KALAH I RPMO USE	KALAH I	NO	DIRECT CONTRACTING	N/A	N/A	N/A	08/12/2022	08/12/2022	08/12/2022	N/A	08/12/2022	08/12/2022	09/13/2022	09/13/2022
310100100001000	PROCUREMENT OF NOTEBOOK FOR ROLL-OUT TRAINING ON DSWD PH OPEN GOVERNMENT PARTNERSHIP - PARTICIPATORY ACTION RESEARCH (OGP-PAR)	PANTAWID	NO	SHOPPING	N/A	N/A	N/A	08/23/2022	08/23/2022	08/23/2022	N/A	08/23/2022	08/23/2022	08/31/2022	09/05/2022

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320101100001000	LABOR AND MATERIALS FOR LAYOUT, FABRICATION, PRINTING AND INSTALLATION OF DSWD RSCC ORGANIZATIONAL STRUCTURE AND RSCC PROCESS FLOW	RSCC	NO	SVP	N/A	N/A	N/A	08/26/2022	08/26/2022	08/26/2022	N/A	08/30/2022	08/30/2022	09/09/2022	09/12/2022
320101100001000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR RSCC	RSCC	NO	SHOPPING	N/A	8/24/2022	N/A	08/31/2022	08/31/2022	08/31/2022	N/A	09/13/2022	09/13/2022	09/29/2022	09/30/2022
	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR RSCC		NO	AGENCY TO AGENCY	N/A	N/A	N/A				N/A			08/25/2022	08/25/2022
200000100004000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR PDPS	PPD	NO	SHOPPING	N/A	N/A	N/A	08/23/2022	08/23/2022	08/23/2022	N/A	08/23/2022	08/23/2022	08/26/2022	08/31/2022
320101100001000	SUPPLY AND DELIVERY OF FIRE EXTINGUISHER FOR CENTERS	PSD- CENTERS	NO	SVP	N/A	8/17/2022	N/A	08/22/2022	08/22/2022	08/22/2022	N/A	08/23/2022	08/23/2022	08/25/2022	08/26/2022
N/A	PROCUREMENT OF CAR TIRE FOR TOYOTA GRANDIA WITH PLATE NO. SKM 728	ADMIN-GSS	NO	SVP	N/A	N/A	N/A	08/18/2022	08/18/2022	08/18/2022	N/A	08/18/2022	08/18/2022	08/24/2022	08/24/2022
310100100001000	PURCHASE OF FOLDERS AND FASTENERS TO BE USED BY PANTAWID MOOs AND POOs FOR 4Ps BENEFICIARIES DOCUMENTATION AND CASE FOLDERS	PANTAWID	NO	PUBLIC BIDDING	08/17/2022	08/24/2022	09/06/2022	09/20/2022	09/20/2022	09/20/2022	10/23/2022	11/08/2022	11/08/2022	11/21/2022	11/24/2022
310100300003000	PURCHASE OF BOND PAPER FOR OFFICE USE	KALAHI	NO	AGENCY TO AGENCY	N/A	N/A	N/A	09/06/2022	09/06/2022	09/06/2022	N/A	09/06/2022	09/06/2022	09/08/2022	09/08/2022
310100100002000	SUPPLY AND DELIVERY OF OFFICE STEEL FILING CABINET	SLP	NO	SHOPPING	N/A	N/A	N/A	08/25/2022	08/25/2022	08/25/2022	N/A	08/25/2022	08/25/2022	08/31/2022	08/31/2022
320101100001000	LABOR AND MATERIALS FOR MAINTENANCE CHECK UP OF DSWD AMBULANCE TOYOTA HIACE WITH PLATE NUMBER 131205	HAVEN	NO	SVP	N/A	N/A	N/A	09/01/2022	09/01/2022	09/01/2022	N/A	08/31/2022	08/31/2022	09/09/2022	09/12/2022
N/A	PURCHASE OF TONER CARTRIDGE FOR THE KYOCERMITA TASKALFA 4012i FOR HRMDD USE * TONER CARTRIDGE KYOCERA TK-7220	HRMDD	NO	SHOPPING	N/A	N/A	N/A	08/24/2022	08/24/2022	08/24/2022	N/A	08/25/2022	08/25/2022	08/31/2022	09/05/2022

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310100100001000	VAN RENTAL FOR THE FIELD EXPOSURE TRAINING ON SOCIAL WELFARE AND DEVELOPMENT INDICATORS ADMINISTRATION FOR THE REGIONAL ADVISORY COUNCIL (RAC) AND SOCIAL WELFARE AND DEVELOPMENT NETWORK (SWDL NET) FROM HOTEL TO BARANGAY IRAYA NORTE AND BARANGAY MAONON, LIGAO CITY AND VICE VERSA	PANTAWID	NO	SVP	N/A	N/A	N/A	08/25/2022	08/25/2022	08/25/2022	N/A	08/25/2022	08/25/2022	08/31/2022	09/05/2022
N/A	PRINTING OF IEC MATERIALS FOR CASCADING OF THE ORIENTATION TRAINING ON CM GUIDE FOR INSURGENT RETURNEES *ROLL UP STANDEE WITH TARPULIN, BROCHURE/PAMPHLET	PSD-CBS	NO	SVP	N/A	N/A	N/A	08/26/2022	08/26/2022	08/26/2022	N/A	08/30/2022	08/30/2022	08/31/2022	08/31/2022
320101100001000	LABOR AND MATERIALS FOR LAYOUT, FABRICATION, PRINTING AND INSTALLATION OF DSWD RSCC ACCOMPLISHMENT BOARD * ACRYLIC WITH STAINLESS BOLT	RSCC	NO	SVP	N/A	N/A	N/A	08/30/2022	08/30/2022	08/30/2022	N/A	08/30/2022	08/30/2022	09/01/2022	09/05/2022
320104100001000	SUPPLY AND DELIVERY OF AICS OFFICE SUPPLIES AND FURNITURE	PSD-AICS	NO	SHOPPING	N/A	8/5/2022	N/A	09/09/2022	09/09/2022	09/09/2022	N/A	09/20/2022	09/20/2022	10/07/2022	10/10/2022
320104100001000	SUPPLY AND DELIVERY OF AICS OFFICE SUPPLIES AND FURNITURE	PSD-AICS	NO	AGENCY TO AGENCY	N/A	N/A	N/A				N/A			09/08/2022	09/13/2022
310100100002000	SUPPLY AND DELIVERY OF OSH SUPPLIES AND EQUIPMENT FOR DSWD FO V	HRMDD	NO	SHOPPING	N/A	8/25/2022	N/A	09/05/2022	09/05/2022	09/05/2022	N/A	09/06/2022	09/06/2022	09/08/2022	09/12/2022
	SUPPLY AND DELIVERY OF OSH SUPPLIES AND EQUIPMENT FOR DSWD FO V		NO	SHOPPING	N/A	N/A	N/A	09/05/2022	09/05/2022	09/05/2022	N/A	09/06/2022	09/06/2022	09/08/2022	09/12/2022
	SUPPLY AND DELIVERY OF OSH SUPPLIES AND EQUIPMENT FOR DSWD FO V		NO	SHOPPING	N/A	N/A	N/A	09/05/2022	09/05/2022	09/05/2022	N/A	09/06/2022	09/06/2022	09/08/2022	09/12/2022
	SUPPLY AND DELIVERY OF OSH SUPPLIES AND EQUIPMENT FOR DSWD FO V		NO	SHOPPING	N/A	N/A	N/A	09/05/2022	09/05/2022	09/05/2022	N/A	09/06/2022	09/06/2022	09/08/2022	09/12/2022

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310100100001000	LABOR AND MATERIALS FOR THE PREVENTIVE MAINTENANCE CHECK UP/CHANGE OIL OF DSWD FO V SERVICE VEHICLE MITSUBISHI STRADA WITH PLATE NO. YO G892	ADMIN-GSS	NO	SVP	N/A	N/A	N/A	09/01/2022	09/01/2022	09/01/2022	N/A	09/05/2022	09/05/2022	09/08/2022	09/09/2022
N/A	VAN RENTAL FOR NHTS FOR TCT FIELD ACTIVITY (CAMARINES SUR AND CAMARINES NORTE)	PPD-NHTS	NO	SVP	N/A	N/A	N/A	08/30/2022	08/30/2022	08/30/2022	N/A	08/30/2022	08/30/2022	09/01/2022	09/06/2022
330100100001000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR DRMD TRAINING	DISASTER	NO	SHOPPING	N/A	N/A	N/A	09/05/2022	09/05/2022	09/05/2022	N/A	09/06/2022	09/06/2022	09/12/2022	09/12/2022
	PROVISION OF SUPPLIES FOR THE ADMINISTRATIVE SUPPORT TO WORLD BANK 14TH IMPLEMENTATION SUPPORT MISSION	KALAHI	NO	SHOPPING	N/A	N/A	N/A	09/22/2022	09/22/2022	09/22/2022	N/A	09/22/2022	09/22/2022	10/07/2022	10/07/2022
N/A	SUPPLY AND DELIVERY OF FACEMASK AND ALCOHOL FOR NHTS	PPD-NHTS	NO	SHOPPING	N/A	N/A	N/A	09/09/2022	09/09/2022	09/09/2022	N/A	09/09/2022	09/09/2022	09/12/2022	09/14/2022
200000200004000	LABOR AND MATERIALS FOR THE PRINTING OF LISTAHANAN INFO KIT, REGIONAL PROFILE OF THE POOR AND BRIEFER FOR NHTS	PPD-NHTS	NO	SVP	N/A	9/6/2022	N/A	09/08/2022	09/08/2022	09/08/2022	N/A	09/13/2022	09/13/2022	09/19/2022	09/21/2022
200000200004000	LABOR AND MATERIALS FOR THE NHTS TOKENS (OTG USB DRIVE, PLAQUES AND LEATHER LAPTOP MAT)	PPD-NHTS	NO	SVP	N/A	9/6/2022	N/A	09/12/2022	09/12/2022	09/12/2022	N/A	09/13/2022	09/13/2022	09/19/2022	09/22/2022
200000200004000	PRODUCTION OF CORPORATE JACKETS AND POLO SHIRTS FOR NHTS	PPD-NHTS	NO	SVP	N/A	9/6/2022	N/A	09/12/2022	09/12/2022	09/12/2022	N/A	09/14/2022	09/14/2022	09/19/2022	09/22/2022
310100200002000	VAN RENTAL FOR AICS EDUCATIONAL ASSISTANCE PAYOUT (ALBAY, SORSOGON, CAMARINES SUR AND CAMARINES NORTE	PSD-AICS	NO	SVP	N/A	9/9/2022	N/A	09/12/2022	09/12/2022	09/12/2022	N/A	09/20/2022	09/20/2022	10/05/2022	10/07/2022
N/A	LABOR, MATERIALS AND REPLACEMENT FOR THE PREVENTIVE MAINTENANCE CHECK UP/CHANGE OIL OF DSWD FO V SERVICE VEHICLE TOYOTA HI-ACE WITH PLATE NO. SKM 728	ADMIN-GSS	NO	SVP	N/A	N/A	N/A	09/14/2022	09/14/2022	09/14/2022	N/A	09/14/2022	09/14/2022	09/19/2022	09/22/2022

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200000200004000	HIRING OF SERVICE PROVIDER FOR THE PHOTO, VIDEO PRODUCTION AND LIVE STREAMING FOR THE CONDUCT OF LISTAHANAN 3 LAUNCHING ON OCTOBER 12, 2022	PPD-NHTS	NO	SVP	N/A	9/12/2022	N/A	09/15/2022	09/15/2022	09/15/2022	N/A	09/19/2022	09/19/2022	10/07/2022	10/10/2022
310100100001000	PRODUCTION OF PLAQUES FOR PANTAWID PAMILYANG PILIPINO PROGRAM YEAR-END PIR AND RAC MEETING	ORD-SMU	NO	SVP	N/A	9/13/2022	N/A	09/16/2022	09/16/2022	09/16/2022	N/A	09/19/2022	09/19/2022	10/07/2022	10/10/2022
310100100001000	PRODUCTION OF 4PS FLYERS	ORD-SMU	NO	SVP	N/A	9/13/2022	N/A	09/16/2022	09/16/2022	09/16/2022	N/A	09/19/2022	09/19/2022	10/07/2022	10/10/2022
N/A	LABOR AND MATERIALS FOR THE PREVENTIVE MAINTENANCE CHECK UP/CHANGE OIL OF DSWD FO V SERVICE VEHICLE TOYOTA HILUX WITH PLATE NO. 05-2401	ADMIN-GSS	NO	SVP	N/A	N/A	N/A	09/16/2022	09/16/2022	09/16/2022	N/A	09/20/2022	09/20/2022	10/07/2022	10/10/2022
N/A	PROCUREMENT OF SAFETY VAULT TO BE USED BY SPECIAL DISBURSING OFFICERS	ADMIN-PSS	NO	SHOPPING	N/A	9/16/2022	N/A	09/20/2022	09/20/2022	09/20/2022	N/A	09/20/2022	09/20/2022	10/05/2022	10/06/2022
N/A	SUPPLY AND DELIVERY OF COMMON USED SUPPLIES TO BE USED BY NHTS STAFF	PPD-NHTS	NO	SHOPPING	N/A	9/20/2022	N/A	09/27/2022	09/27/2022	09/27/2022	N/A	09/27/2022	09/27/2022	10/05/2022	
310100100001000	PRODUCTION OF 2022 ANNUAL REPORT MAGAZINES	ORD-SMU	NO	SVP	N/A	N/A	N/A	09/22/2022	09/22/2022	09/22/2022	N/A	09/27/2022	09/27/2022	10/07/2022	10/10/2022
310100100001000	PRODUCTION OF IEC MATERIALS FOR 4PS/SMU ACTIVITIES - COFFEE TABLE BOOK	ORD-SMU	NO	SVP	N/A	9/15/2022	N/A	09/19/2022	09/19/2022	09/19/2022	N/A	09/19/2022	09/19/2022	10/07/2022	10/10/2022
200000100001000	SUPPLY, DELIVERY AND INSTALLATION OF VENETIAN DUO ROLLER BLINDS CURTAIN	PPD	NO	SVP	N/A	N/A	N/A	09/20/2022	09/20/2022	09/20/2022	N/A	09/20/2022	09/20/2022	10/07/2022	10/10/2022
310100100001000	PRODUCTION OF GAD ADVOCACY POSTERS (GENDER FAIR AND SENSITIVE WORKPLACE)	ORD-SMU	NO	SVP	N/A	N/A	N/A	09/28/2022	09/28/2022	09/28/2022	N/A	09/28/2022	09/28/2022	10/05/2022	10/06/2022
310100100001000	PRODUCTION OF 4Ps ROLL-UP BANNERS FOR 4PS/SMU ACTIVITIES	ORD-SMU	NO	SVP	N/A	N/A	N/A	09/28/2022	09/28/2022	09/28/2022	N/A	09/30/2022	09/30/2022	10/10/2022	10/11/2022

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310100100001000	INTERNET MODEM FOR REMOTE MUNICIPALITIES	PANTAWID	NO	SVP	N/A	9/22/2022	N/A	09/27/2022	09/27/2022	09/27/2022	N/A	10/03/2022	10/03/2022	10/10/2022	10/11/2022
330100100003000	SUPPLY AND DELIVERY OF MINERAL WATER FOR DISTRIBUTION TO AFFECTED FAMILIES OF STY KARDING	DISASTER	NO	EMERGENCY CASES	N/A	N/A	N/A	09/26/2022	09/26/2022	09/26/2022	N/A	09/26/2022	09/26/2022	09/26/2022	09/26/2022
200000100003000	SUPPLY AND DELIVERY OF ALCOHOLS AND FACEMASKS FOR SOCTECH	ORD- SOCTECH	NO	SHOPPING	N/A	N/A	N/A	10/03/2022	10/03/2022	10/03/2022	N/A	10/03/2022	10/03/2022	10/10/2022	10/10/2022
N/A	LABOR AND MATERIALS FOR THE REPLACEMENT OF EVAPORATOR/AIRCONDITIONI NG OF DSWD FO V SERVICE VEHICLE MITSUBISHI STRADA WITH PLATE NO. SKP 630	ADMIN-GSS	NO	SVP	N/A	9/29/2022	N/A	10/04/2022	10/04/2022	10/04/2022	N/A	10/05/2022	10/05/2022	10/07/2022	10/10/2022
310100100001000	LABOR AND MATERIALS FOR THE REPLACEMENT OF HUB ASSEMBLY OF DSWD FO V SERVICE VEHICLE MITSUBISHI STRADA WITH PLATE NO. SKP 630	ADMIN-GSS	NO	SVP	N/A	N/A	N/A	10/05/2022	10/05/2022	10/05/2022	N/A	10/05/2022	10/05/2022	10/07/2022	10/10/2022
310100100001000	SUPPLY AND DELIVERY OF INDOOR ROUTER FOR 4Ps	PANTAWID	NO	SVP	N/A	N/A	N/A	10/04/2022	10/04/2022	10/04/2022	N/A	10/05/2022	10/05/2022	10/10/2022	10/11/2022
310100100002000	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES TO BE USED AT DSWD FO V FOR JULY TO DECEMBER 2022	ADMIN-GSS	NO	SHOPPING	N/A	10/18/2022	N/A	10/22/2022	10/22/2022	10/22/2022	N/A			12/14/2022	12/14/2022
	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES TO BE USED AT DSWD FO V FOR JULY TO DECEMBER 2022		NO	SHOPPING	N/A	N/A	N/A				N/A			12/14/2022	12/14/2022
	SUPPLY AND DELIVERY OF JANITORIAL SUPPLIES TO BE USED AT DSWD FO V FOR JULY TO DECEMBER 2022		NO	SHOPPING	N/A	N/A	N/A				N/A			12/14/2022	12/14/2022
310100200002000	LABOR AND MATERIALS FOR THE PRODUCTION OF DSWD PUGAY TAGUMPAY POLO SHIRT	ORD-SMU	NO	SVP	N/A	10/3/2022	N/A	10/05/2022	10/05/2022	10/05/2022	N/A	10/07/2022	10/07/2022	10/10/2022	10/10/2022
N/A	WAGE ADJUSTMENT FOR JANITORS - 1ST AND 2ND TRANCHES 2022	ADMIN-GSS	NO		N/A	N/A	N/A				N/A			10/17/2022	10/17/2022
310100200002000	RISOGRAPH OF NEW AICS FORMS TO BE USED FOR AICS TRANSACTIONS	PSD-AICS	NO	SVP	N/A	10/26/2022	N/A	10/28/2022	10/28/2022	10/28/2022	N/A	11/03/2022	11/03/2022	11/21/2022	11/21/2022

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310100200002000	REPLACEMENT OF SUCTION VALVE AND EVRV OF DSWD FO V SERVICE VEHICLE ISUZU D-MAX SAB 4412	ADMIN-GSS	NO	SVP	N/A	N/A	N/A	10/18/2022	10/18/2022	10/18/2022	N/A	10/18/2022	10/18/2022	10/27/2022	11/02/2022
N/A	LABOR AND MATERIALS FOR THE PREVENTIVE MAINTENANCE CHECK UP/CHANGE OIL OF DSWD FO V SERVICE VEHICLE TOYOTA HI-ACE COMMUTER DELUXE WITH PLATE NO. S2 T838	ADMIN-GSS	NO	SVP	N/A	N/A	N/A	11/03/2022	11/03/2022	11/03/2022	N/A	11/04/2022	11/04/2022	11/04/2022	11/04/2022
310100100002000	SUPPLY AND DELIVERY OF OFFICE STEEL FILING CABINET, OFFICE TABLES AND CHAIRS TO BE USED BY SLP STAFF	SLP	NO	SHOPPING	N/A	10/11/2022	N/A	10/17/2022	10/17/2022	10/17/2022	N/A	10/20/2022	10/20/2022	10/27/2022	10/27/2022
310100100002000	SUPPLY AND DELIVERY OF OFFICE STEEL FILING CABINET, OFFICE TABLES AND CHAIRS TO BE USED BY SLP STAFF	SLP	NO	SHOPPING	N/A	10/11/2022	N/A	10/17/2022	10/17/2022	10/17/2022	N/A	10/20/2022	10/20/2022	10/27/2022	10/27/2022
310100100002000	SUPPLY AND DELIVERY OF ALCOHOL TO BE USED BY THE SLP RPMO AND FIELD STAFF	SLP	NO	SHOPPING	N/A	10/12/2022	N/A	10/17/2022	10/17/2022	10/17/2022	N/A	10/20/2022	10/20/2022	10/27/2022	10/27/2022
320101100001000	BOARD PAPER LONG, MEMIOGRAPHING PAPER LONG, STICKER PAPER ETC. FOR OFFICE USE	HAVEN	NO	SHOPPING	N/A		N/A	10/17/2022	10/17/2022	10/17/2022	N/A	12/01/2022	12/01/2022	12/09/2022	12/09/2022
320101100001000	INSECTICIDE, LIQUID HAND SANITIZER, ALCOHOL ETC. FOR USE OF HAVEN FOR WOMEN AND GIRLS	HAVEN	NO	SHOPPING	N/A	10/14/2022	N/A	10/21/2022	10/21/2022	10/21/2022	N/A	10/25/2022	10/25/2022	11/14/2022	11/14/2022
310100100001000	PURCHASE OF OFFICE CABINET TO BE USED BY PANTAWID MOOs FOR SAFE AND SECURE STORAGE OF 4PS BENEFICIARIES DOCUMENTS AND CASE FOLDERS	PANTAWID	NO	PUBLIC BIDDING	10/17/2022	10/21/2022	11/4/2022	11/17/2022	11/17/2022	11/17/2022	12/14/2022	12/23/2022	12/23/2022	12/28/2022	12/29/2022
310100100001000	SUPPLY AND DELIVERY OF TRAINING SUPPLIES FOR FAMILY DEVELOPMENT SESSIONS OF PANTAWID	PANTAWID	NO	SHOPPING	N/A	N/A	N/A	10/22/2022	10/22/2022	10/22/2022	N/A	11/08/2022	11/08/2022	11/17/2022	11/17/2022

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310100200002000	FURNISH LAYOUT AND MATERIALS FOR THE PRINTING AND PRODUCTION OF CDD PRIMER FOR THE COMMUNITY-DRIVEN DEVELOPMENT (CDD) BILL POLICY COLLATERALS	KALAH	NO	SVP	N/A	10/12/2022	N/A	10/17/2022	10/17/2022	10/17/2022	N/A	10/17/2022	10/17/2022	10/21/2022	10/24/2022
N/A	FURNISH LAYOUT AND MATERIALS FOR THE PRODUCTION OF COLLAPSIBLE FRISBEE FANS WITH POUCHES FOR THE COMMUNITY-DRIVEN DEVELOPMENT (CDD) BILL POLICY COLLATERALS	KALAH	NO	SVP	N/A	N/A	N/A	10/17/2022	10/17/2022	10/17/2022	N/A	10/17/2022	10/17/2022	10/21/2022	10/24/2022
320104100001000	PROCUREMENT OF PANTUM TONERS FOR AICS	PSD-AICS	NO	DIRECT CONTRACTING	N/A	N/A	N/A	10/13/2022	10/13/2022	10/13/2022	N/A	10/17/2022	10/17/2022	10/20/2022	10/20/2022
330100100001000	PROCUREMENT OF LIFE VEST AND SAFETY VEST FOR USE OF DRMD	DISASTER	NO	SVP	N/A	N/A	N/A	10/17/2022	10/17/2022	10/17/2022	N/A	10/20/2022	10/20/2022	10/27/2022	10/27/2022
330100100001000	PROCUREMENT OF MONOBLOCK CHAIRS FOR DRMD	DISASTER	NO	SHOPPING	N/A	N/A	N/A	10/17/2022	10/17/2022	10/17/2022	N/A	10/20/2022	10/20/2022	10/27/2022	10/27/2022
310100100002000	SUPPLY AND DELIVERY OF CANON CART 319 FOR PRINTER MF410DW TO BE USED FOR PRINTING OF DOCUMENTS	SLP	NO	SHOPPING	N/A	10/12/2022	N/A	10/14/2022	10/14/2022	10/14/2022	N/A	10/20/2022	10/20/2022	10/27/2022	10/27/2022
330100100001000	PROCUREMENT OF 10 UNITS VHF RADIO FOR DRMD	DISASTER	NO	SVP	N/A	10/12/2022	N/A	10/14/2022	10/14/2022	10/14/2022	N/A	12/01/2022	12/01/2022	12/14/2022	12/14/2022
330100100001000	SUPPLY AND DELIVERY OF FILE FOLDER FOR DRMD	DISASTER	NO	SHOPPING	N/A	N/A	N/A	10/17/2022	10/17/2022	10/17/2022	N/A	10/20/2022	10/20/2022	10/27/2022	10/27/2022
	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR HAVENJ &	HAVEN	NO	SHOPPING	N/A	N/A	N/A	10/22/2022	10/22/2022	10/22/2022	N/A	10/25/2022	10/25/2022	11/21/2022	11/21/2022
N/A	LABOR AND MATERIALS FOR PERSONALIZED CUSTOM SELF INKING STAMP	KALAH	NO	SVP	N/A	N/A	N/A	10/17/2022	10/17/2022	10/17/2022	N/A	10/17/2022	10/17/2022	10/24/2022	10/24/2022
320101100001000	PROCUREMENT OF OFFICE FURNITURES FOR CBS-PSD	PSD-CBS	NO	SHOPPING	N/A	10/12/2022	N/A	10/17/2022	10/17/2022	10/17/2022	N/A	10/18/2022	10/18/2022	10/27/2022	10/27/2022
330100100001000	SUPPLY AND DELIVERY OF ICT SUPPLIES FOR DRMD	DISASTER	NO	SHOPPING	N/A	10/12/2022	N/A	10/14/2022	10/14/2022	10/14/2022	N/A	11/03/2022	11/03/2022	11/14/2022	11/14/2022
330100100001000	SUPPLY AND DELIVERY OF HDMI CABLE AND CONFERENCE CAM FOR BAC	ADMIN-PROCBAC	NO	SHOPPING	N/A	N/A	N/A	10/14/2022	10/14/2022	10/14/2022	N/A	10/20/2022	10/20/2022	10/27/2022	10/27/2022
N/A	MEDICAL SUPPLIES FOR DSWD FO V EMPLOYEES USE	KALAH	NO	SVP	N/A	N/A	N/A	10/17/2022	10/17/2022	10/17/2022	N/A	10/17/2022	10/17/2022	10/21/2022	10/24/2022

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310100100002000	SUPPLY AND DELIVERY OF EPSON 003 INK FOR SLP	SLP	NO	SHOPPING	N/A	10/18/2022	N/A	10/20/2022	10/20/2022	10/20/2022	N/A	10/25/2022	10/25/2022	11/14/2022	11/14/2022
310100100001000	SUPPLY AND DELIVERY OF TRAINING SUPPLIES FOR THE REGIONAL TRAINING OF TRAINERS ON KILOS-UNLAD SOCIAL CASE MANAGEMENT STRATEGY AND INTEGRATED ELECTRONIC CASE MANAGEMENT SYSTEM BATCH 1 AND BATCH 2	PANTAWID	NO	SHOPPING	N/A	N/A	N/A	11/03/2022	11/03/2022	11/03/2022	N/A	11/07/2022	11/07/2022	11/16/2022	11/17/2022
N/A	RENTAL OF VEHICLE FOR RJJWC ON OCTOBER 25-28, 2022	ORD-RJJWC	NO	SVP	N/A	N/A	N/A	10/20/2022	10/20/2022	10/20/2022	N/A	10/20/2022	10/20/2022	10/20/2022	10/20/2022
320102100001000	LABOR AND MATERIALS FOR THE ACRYLIC BID BOX FOR USE OF PROSPECTIVE BIDDERS	ADMIN- PROCBAC	NO	SVP	N/A	N/A	N/A	10/24/2022	10/24/2022	10/24/2022	N/A	10/25/2022	10/25/2022	11/14/2022	11/28/2022
N/A	SUPPLY AND DELIVERY OF OFFICE CHAIRS FOR BAC CONFERENCE ROOM	ADMIN- PROCBAC	NO	SHOPPING	N/A	N/A	N/A	10/20/2022	10/20/2022	10/20/2022	N/A	10/20/2022	10/20/2022	10/27/2022	10/27/2022
320104100001000	PROVISION OF SECURITY SERVICES FOR ADDITIONAL AICS OFFICES - CAMARINES SUR	PSD-AICS	NO	SVP	N/A	10/19/2022	N/A	10/24/2022	10/24/2022	10/24/2022	N/A	10/27/2022	10/27/2022	10/27/2022	10/27/2022
310100100002000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR SLP	SLP	NO	SHOPPING	N/A	10/27/2022	N/A	11/24/2022	11/24/2022	11/24/2022	N/A	11/24/2022	11/24/2022	12/05/2022	12/05/2022
310100100002000	SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR SLP		NO	AGENCY TO AGENCY	N/A	N/A	N/A	12/20/2022	12/20/2022	12/20/2022	N/A	12/20/2022	12/20/2022	12/05/2022	12/05/2022
320104100001000	SUPPLY AND DELIVERY OF 15 UNITS OF WHEEL CHAIR FOR PWD OR OLDER PERSON	CBS-PWD SECTOR	NO	SVP	N/A	10/18/2022	N/A	10/20/2022	10/20/2022	10/20/2022	N/A	10/25/2022	10/25/2022	11/17/2022	11/17/2022
200000100001000	LABOR AND MATERIALS FOR THE CCTV OF DSWD FO V RAWIS (COLORVU)	PPD-ICTMS	NO	SVP	N/A	11/8/2022	N/A	12/09/2022	12/09/2022	12/09/2022	N/A	12/20/2022	12/20/2022	12/27/2022	12/27/2022
310100100001000	SUPPLY AND DELIVERY OF TRAINING SUPPLIES FOR PANTAWID	PANTAWID	NO	SHOPPING	N/A	N/A	N/A	10/20/2022	10/20/2022	10/20/2022	N/A	10/20/2022	10/20/2022	10/27/2022	10/27/2022
320104100001000	PROCUREMENT OF 1 UNIT OFFICE TABLE AND METAL FILING CABINET FOR IAU	ORD-IAU	NO	SHOPPING	N/A	N/A	N/A	10/25/2022	10/25/2022	10/25/2022	N/A	10/25/2022	10/25/2022	11/04/2022	11/28/2022
330100100001000	LABOR AND MATERIALS OF PERSONALIZED RECLINING CHAIR FOR DRMD	DISASTER	NO	SVP	N/A	10/19/2022	N/A	10/24/2022	10/24/2022	10/24/2022	N/A	10/25/2022	10/25/2022	11/04/2022	11/04/2022
310100100002000	SUPPLY AND DELIVERY OF EXTERNAL HARD DRIVE ET.AL FOR SLP	SLP	NO	SHOPPING	N/A	10/14/2022	N/A	10/19/2022	10/19/2022	10/19/2022	N/A	12/01/2022	12/01/2022	12/07/2022	12/07/2022

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320101100001000	SUPPLY AND DELIVERY OF COMMERCIAL RICE FOR RRCY	RRCY	NO	SVP	N/A	10/19/2022	N/A	11/10/2022	11/10/2022	11/10/2022	N/A	11/10/2022	11/10/2022	11/14/2022	11/14/2022
310100100001000	PROCUREMENT OF 54 PCS ROLL-UP BANNERS FOR PANTAWID	ORD-SMU	NO	SVP	N/A	10/18/2022	N/A	10/20/2022	10/20/2022	10/20/2022	N/A	10/20/2022	10/20/2022	10/27/2022	10/27/2022
320104100001000	PROVISION OF COMBO SERVICE FOR THE NATIONAL CHILDREN'S MONTH CELEBRATION	PSD- SECTORAL	NO	SVP	N/A	N/A	N/A	10/25/2022	10/25/2022	10/25/2022	N/A	11/03/2022	11/03/2022	11/03/2022	11/04/2022
320101100001000	SUPPLY AND DELIVERY OF 6 TANKS OF FIRE EXTINGUISHER FOR RRCY	RRCY	NO	SVP	N/A	N/A	N/A	10/25/2022	10/25/2022	10/25/2022	N/A	10/25/2022	10/25/2022	11/23/2022	11/23/2022
N/A	PROCUREMENT OF 2 UNITS OF TOP LOAD WATER DISPENSER	DISASTER	NO	SHOPPING	N/A	N/A	N/A	10/27/2022	10/27/2022	10/27/2022	N/A	11/03/2022	11/03/2022	11/04/2022	11/08/2022
330100100001000	LABOR AND MATERIALS FOR DRMD SIGNAGES	DISASTER	NO	SVP	N/A	10/25/2022	N/A	11/03/2022	11/03/2022	11/03/2022	N/A	11/04/2022	11/04/2022	11/14/2022	11/17/2022
310100100001000	LABOR AND MATERIALS FOR PUGAY TAGUMPAY TARPAULINS	ORD-SMU	NO	SVP	N/A	N/A	N/A	10/25/2022	10/25/2022	10/25/2022	N/A	10/27/2022	10/27/2022	11/11/2022	11/11/2022
310100100001000	PROCUREMENT OF STICKERS ON SINTRA BOARD	ORD-SMU	NO	SVP	N/A	N/A	N/A	10/25/2022	10/25/2022	10/25/2022	N/A	10/25/2022	10/25/2022	11/11/2022	11/11/2022
320104200001000	PROVISION OF NOCHE BUENA PACKAGES TO THE STREET FAMILIES OF LGU LEGAZPI, DARAGA, IRIGA, NAGA AND DAET CAMARINES NORTE	ORD- SOCTECH	NO	SHOPPING	N/A	10/21/2022	N/A	10/25/2022	10/25/2022	10/25/2022	N/A	10/25/2022	10/25/2022	11/14/2022	11/14/2022
200000100005000	LABOR AND MATERIALS FOR THE CUSTOM MADE TUMBLER	EPAHP	NO	SVP	N/A	10/21/2022	N/A	10/25/2022	10/25/2022	10/25/2022	N/A	10/25/2022	10/25/2022	11/14/2022	11/14/2022
320104100001000	AICS RENTAL OF WAREHOUSE FOR SAFEKEEPING OF DOCUMENTS	PSD-AICS	NO	LEASE OF PROPERTY/VENUE	N/A	N/A	N/A	10/28/2022	10/28/2022	10/28/2022	N/A	11/10/2022	11/10/2022	11/10/2022	11/10/2022
N/A	SUPPLY AND DELIVERY OF 10 UNITS OF ALL-IN-ONE COLORED PRINTER FOR PANTAWID	PANTAWID	NO	SHOPPING	N/A	10/26/2022	N/A	11/03/2022	11/03/2022	11/03/2022	N/A	11/15/2022	11/15/2022	11/21/2022	11/21/2022
310100100001000	PROCUREMENT OF VAN RENTAL FOR PANTAWID FOR NOVEMBER 7-11, 2022	PANTAWID	NO	LEASE OF PROPERTY/VENUE	N/A	N/A	N/A	10/28/2022	10/28/2022	10/28/2022	N/A	11/03/2022	11/03/2022	11/03/2022	11/03/2022
N/A	SUPPLY AND DELIVERY OF CANON PIXMA INK FOR SMU	PANTAWID	NO	SHOPPING	N/A	N/A	N/A	11/03/2022	11/03/2022	11/03/2022	N/A	11/07/2022	11/07/2022	11/14/2022	11/14/2022
320104100001000	PURCHASE OF CCTV EQUIPMENT FOR AICS OFFICES	PSD-AICS	NO	SVP	N/A	10/26/2022	N/A	11/03/2022	11/03/2022	11/03/2022	N/A	11/24/2022	11/24/2022	12/19/2022	12/19/2022

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330100100001000	PROCUREMENT OF WHITEBOARD AND EXTENSION CHORD FOR DRMD	DISASTER	NO	SHOPPING	N/A	N/A	N/A	10/28/2022	10/28/2022	10/28/2022	N/A	11/03/2022	11/03/2022	11-14/2022	11-14/2022
330100100001000	PROCUREMENT OF INDUSTRIAL FAN FOR DRMD	DISASTER	NO	SHOPPING	N/A	10/27/2022	N/A	11/07/2022	11/07/2022	11/07/2022	N/A	11/07/2022	11/07/2022	11/14/2022	11/14/2022
330100100001000	PROCUREMENT OF 1 UNIT COLORED PRINTER FOR DRMD	DISASTER	NO	SHOPPING	N/A	N/A	N/A	11/03/2022	11/03/2022	11/03/2022	N/A	11/15/2022	11/15/2022	11/22/2022	11/22/2022
330100100001000	PROCUREMENT OF DSLR CAMERA ETC. FOR DRMD	DISASTER	NO	SVP	N/A	10/27/2022	N/A	12/19/2022	12/19/2022	12/19/2022	N/A	12/19/2022	12/19/2022	12/27/2022	12/27/2022
320101100001000	FABRICATION, INSTALLATION, COMMISSION AND TESTING OF SIGNAGE, PANAFLEX, SINGLE PHASE FOR RRCY	RRCY	NO	SVP	N/A	N/A	N/A	11/09/2022	11/09/2022	11/09/2022	N/A	11/10/2022	11/10/2022	11/14/2022	11/14/2022
320101100001000	PROCUREMENT OF CLOTHING SUPPLIES FOR RSCC	RSCC	NO	SHOPPING	N/A	11/5/2022	N/A	11/08/2022	11/08/2022	11/08/2022	N/A	11/09/2022	11/09/2022	11/16/2022	11/28/2022
320101100001000	PURCHASE AND DELIVERY OF JANITORIAL SUPPLIES FOR CY 2022	RSCC	NO	AGENCY TO AGENCY	N/A	N/A	N/A	11/10/2022	11/10/2022	11/10/2022	N/A	11/10/2022	11/10/2022	11/16/2022	11/16/2022
320101100001000	PROCUREMENT OF L-SHAPE TABLE FOR RSCC	RSCC	NO	SHOPPING	N/A	N/A	N/A	11/10/2022	11/10/2022	11/10/2022	N/A	11/17/2022	11/17/2022	11/02/2022	11/02/2022
310100100001000	GESTER COPY INK BLACK DX2430 500 ML TO BE USED FOR POO SORSOGON PANTAWID IMPLEMENTATION	PANTAWID	NO	SHOPPING	N/A	11/5/2022	N/A	11/04/2022	11/04/2022	11/04/2022	N/A	11/08/2022	11/08/2022	11/15/2022	11/15/2022
200000100005000	LABOR AND MATERIALS FOR THE DSWD EPAHP POLO SHIRT	EPAHP	NO	SVP	N/A	11/5/2022	N/A	11/15/2022	11/15/2022	11/15/2022	N/A	11/15/2022	11/15/2022	11/23/2022	11/23/2022
320101100001000	PROCUREMENT OF TUBELESS TYRE FOR RSCC	RSCC	NO	SHOPPING	N/A	N/A	N/A	11/15/2022	11/15/2022	11/15/2022	N/A	11/15/2022	11/15/2022	11/23/2022	11/23/2022
200000100005000	LABOR AND MATERIALS FOR THE DSWD EPAHP TOTE BAG	EPAHP	NO	SVP	N/A	N/A	N/A	11/08/2022	11/08/2022	11/08/2022	N/A	11/10/2022	11/10/2022	11/14/2022	11/14/2022
310100100001000	SUPPLY AND DELIVERY OF PANTUM TONER 210 FOR PANTAWID	PANTAWID	NO	DIRECT CONTRACTING	N/A	N/A	N/A	11/10/2022	11/10/2022	11/10/2022	N/A	11/10/2022	11/10/2022	11/17/2022	11/17/2022
	SUPPLY AND DELIVERY OF STEEL/METAL FRAMED SINGLE ETC TO BE USED FOR ISOLATION ROOMS AT RRCY SORSOGON	RRCY	NO	SHOPPING	N/A	11/5/2022	N/A	11/08/2022	11/08/2022	11/08/2022	N/A	11/10/2022	11/10/2022	11/14/2022	11/14/2022
N/A	VAN RENTAL FOR 11TH JJ WEEK CELEBRATION ON NOVEMBER 21-23, 2022	ORD-RJJWC	NO	SVP	N/A	N/A	N/A	11/08/2022	11/08/2022	11/08/2022	N/A	11/08/2022	11/08/2022	11/14/2022	11/14/2022
320104100001000	PROVISION OF JANITORIAL SERVICES FOR 4 AICS OFFICES IN CAMARINES SUR	PSD-AICS	NO	SVP	N/A	11/3/2022	N/A	11/29/2022	11/29/2022	11/29/2022	N/A	11/29/2022	11/29/2022		

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N/A	LABOR AND MATERIALS FOR THE PRODUCTION OF 10 PIECES TARPAULIN FOR RJJWC	ORD-RJJWC	NO	SVP	N/A	N/A	N/A	11/07/2022	11/07/2022	11/07/2022	N/A	11/08/2022	11/08/2022	11/15/2022	11/15/2022
N/A	LABOR AND MATERIALS FOR THE PRODUCTION OF 200 PIECES T-SHIRT FOR RJJWC	ORD-RJJWC	NO	SVP	N/A	N/A	N/A	11/10/2022	11/10/2022	11/10/2022	N/A	11/10/2022	11/10/2022	11/15/2022	11/15/2022
310100300003000	FURNISH LABOR AND MATERIALS FOR THE PRINTING AND PRODUCTION OF CUSTOM-MADE PLAQUE TO BE USED DURING THE KALAHI CIDSS PROGRAM STAFF PERFORMANCE ASSESSMENT AND RECOGNITION CUM PLANNING WORKSHOP ON NOVEMBER 29, 2022 IN LEGAZPI CITY	KALAHI	NO	SVP	N/A	11/5/2022	N/A	11/15/2022	11/15/2022	11/15/2022	N/A	11/15/2022	11/15/2022	11/21/2022	11/21/2022
310100300003000	VENUE RENTAL FOR THE CONDUCT OF KALAHI-CIDSS PROGRAM STAFF PERFORMANCE ASSESSMENT AND RECOGNITION CUM PLANNING WORKSHOP ON NOVEMBER 29, 2022 IN LEGAZPI CITY	KALAHI	NO	AGENCY TO AGENCY	N/A	N/A	N/A				N/A	11/23/2022	11/23/2022	11/23/2022	11/23/2022
310100300003000	STAGE AND VENUE DECORATIONS AND STYLING FOR THE CONDUCT OF KALAHI-CIDSS PROGRAM STAFF PERFORMANCE ASSESSMENT AND RECOGNITION CUM PLANNING WORKSHOP ON NOVEMBER 29, 2022	KALAHI	NO	SVP	N/A	N/A	N/A	11/15/2022	11/15/2022	11/15/2022	N/A	11/15/2022	11/15/2022	11/21/2022	11/21/2022
310100300003000	RENTAL OF LED WALL, LIGHTS AND SOUND SYSTEM FOR THE CONDUCT OF KALAHI-CIDSS PROGRAM STAFF PERFORMANCE ASSESSMENT AND RECOGNITION CUM PLANNING WORKSHOP ON NOVEMBER 29, 2022	KALAHI	NO	SVP	N/A	N/A	N/A	11/15/2022	11/15/2022	11/15/2022	N/A	11/15/2022	11/15/2022	11/21/2022	11/21/2022

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320104100001000	LABOR AND MATERIALS OF TARPAULIN FOR THE BACKDROP DURING THE ROLL OUT TRAINING ON THE YAKAP BAYAN AFTERCARE MODULES.	PSD-CBS	NO	SVP	N/A	N/A	N/A	11/15/2022	11/15/2022	11/15/2022	N/A	11/15/2022	11/15/2022	11/22/2022	11/22/2022
320104100001000	LABOR AND MATERIALS FOR PRINTING OF ADVOCACY TARPAULIN FOR 18-DAY CAMPAIGN TO END VAW 2022	PSD- SECTORAL	NO	SVP	N/A	N/A	N/A	11/15/2022	11/15/2022	11/15/2022	N/A	11/15/2022	11/15/2022	11/22/2022	11/22/2022
200000100003000	LABOR AND MATERIALS FOR THE PRODUCTION OF MAILING ENVELOPE	ORD- SOCTECH	NO	SVP	N/A	N/A	N/A	11/15/2022	11/15/2022	11/15/2022	N/A	11/15/2022	11/15/2022	11/22/2022	11/22/2022
320104100001000	PRINTING OF CIS TARPAULIN	PSD-AICS	NO	SVP	N/A	N/A	N/A	11/15/2022	11/15/2022	11/15/2022	N/A	11/15/2022	11/15/2022	11/22/2022	11/22/2022
320101100001000	LABOR AND MATERIALS FOR THE GENERAL CLEAN-UP OF RSCC AIRCONDITIONING UNITS	RSCC	NO	SVP	N/A	N/A	N/A	11/15/2022	11/15/2022	11/15/2022	N/A	11/15/2022	11/15/2022	11/21/2022	11/21/2022
	PROCUREMENT OF 2,444 REAMS OF MULTICOPY PAPERS	PANTAWID	NO		N/A	N/A	N/A	12/19/2022	12/19/2022	12/19/2022	N/A	12/19/2022	12/19/2022	12/14/2022	12/14/2022
	PROCUREMENT OF 706 CART OF PANTUM 210 TONERS FOR BDMU-4PS	PANTAWID	NO	DIRECT CONTRACTING	N/A	N/A	N/A	11/17/2022	11/17/2022	11/17/2022	N/A	11/17/2022	11/17/2022	12/05/2022	12/05/2022
320104100001000	SUPPLY AND DELIVERY OF TRAINING SUPPLIES FOR ROLL OUT TRAINING ON YAKAP-BAYAN AFTERCARE MODULES	PSD- SECTORAL	NO	SHOPPING	N/A	N/A	N/A	12/02/2022	12/02/2022	12/02/2022	N/A	12/02/2022	12/02/2022	12/09/2022	12/09/2022
320101100001000	PROCUREMENT OF CLOTHING SUPPLIES FOR RSCC	RSCC	NO	SVP	N/A	N/A	N/A	11/24/2022	11/24/2022	11/24/2022	N/A	11/24/2022	11/24/2022	12/07/2022	12/07/2022
	VAN RENTALS FOR THE 13TH JOINT REVIEW MISSION (JRM) FIELD VISIT WITH DEVELOPMENT PARTNERS IN LEGAZPI CITY ON NOVEMBER 13-16, 2022	PANTAWID	NO	SVP	N/A	11/10/2022	N/A	11/14/2022	11/14/2022	11/14/2022	N/A	11/14/2022	11/14/2022	11/10/2022	11/10/2022
330100100003000	PROCUREMENT OF TRANSPARENT TAPE WITH DSWD LOGO OF DRMD	DISASTER	NO	SVP	N/A	11/24/2022	N/A	12/07/2022	12/07/2022	12/07/2022	N/A	12/07/2022	12/07/2022	12/14/2022	12/14/2022
310100200002000	PROCUREMENT OF PVC CARDS AND COLOR RIBBON FOR DSWD FO V ID CARDS	HRMDD	NO	DIRECT CONTRACTING	N/A	11/23/2022	N/A	11/24/2022	11/24/2022	11/24/2022	N/A	11/24/2022	11/24/2022	12/02/2022	12/02/2022

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N/A	PROCUREMENT OF CAR TIRE FOR DSWD FO V SERVICE VEHICLE TOYOTA HIACE WITH PLATE NO. S2 T838	ADMIN-GSS	NO	SVP	N/A	N/A	N/A	11/21/2022	11/21/2022	11/21/2022	N/A	11/22/2022	11/22/2022	12/07/2022	12/07/2022
N/A	FILING CABINET FOR USE OF NHTS STAFF	PPD-NHTS	NO	SHOPPING	N/A	11/13/2022	N/A	11/22/2022	11/22/2022	11/22/2022	N/A	11/22/2022	11/22/2022	12/12/2022	12/12/2022
320101100001000	LABOR AND MATERIALS FOR LAYOUT, FABRICATION, PRINTING AND INSTALLATION OF DSWD RSCC SIGNAGES	PSD-CENTERS	NO	SVP	N/A	N/A	N/A	12/01/2022	12/01/2022	12/01/2022	N/A	12/01/2022	12/01/2022	12/12/2022	12/12/2022
330100100003000	NFA RICE FOR RAW MATERILS OF FAMILY FOOD PACKS	DISASTER	NO	AGENCY TO AGENCY	N/A	N/A	N/A	11/24/2022	11/24/2022	11/24/2022	N/A	11/24/2022	11/24/2022	12/07/2022	12/07/2022
320104100001000	PURCHASE SUPPLIES FOR AICS TRANSACTION TO BE USED IN THE IMPLEMENTATION OF AICS PROGRAM	PSD-AICS	NO	SHOPPING	N/A	11/23/2022	N/A	11/24/2022	11/24/2022	11/24/2022	N/A	11/24/2022	11/24/2022	12/02/2022	12/02/2022
320101100001000	FOR USE OF RESIDENTS OF RRCY SORSOGON 1 PC OF DRINKING GLASS. THICK, STRONG & DURABLE PLASTIC, HEAT RESISTANT, AND NON-DISPOSABLE; PLAIN/ WITH DESIGN ETC...	RRCY	NO	SHOPPING	N/A	11/24/2022	N/A	12/12/2022	12/12/2022	12/12/2022	N/A	12/12/2022	12/12/2022	12/19/2022	12/19/2022
310100300003000	1 STICKER/LABEL PRINTER FOR PRINTING OF BARCODE STICKERS (DSWD EQUIPMENT)	KALAH I	NO	SHOPPING	N/A	11/18/2022	N/A	11/29/2022	11/29/2022	11/29/2022	N/A	11/29/2022	11/29/2022	12/07/2022	12/07/2022
310100300003000	SUPPLY, DELIVERY AND INSTALLATION AND INSTALLATION OF 9 UNITS SPLIT WALL MOUNTED AIRCONDITIONING UNITS AT DSWD FOV BURAGUIS	KALAH I	NO	SHOPPING	N/A	11/18/2022	N/A	11/29/2022	11/29/2022	11/29/2022	N/A	12/01/2022	12/01/2022	12/07/2022	12/07/2022
320101100001000	3 UNITS PRINTER, ALL IN ONE FOR USE AT RRCY SORSOGON (HPs/SUPPORT STAFF/ADMIN STAFF)	RRCY	NO	SHOPPING	N/A	11/23/2022	N/A	11/22/2022	11/22/2022	11/22/2022	N/A	12/01/2022	12/01/2022	12/12/2022	12/12/2022
330100100003000	FOR PROVISION FOR FAMILIES AFFECTED BY STS PAENG(EMERGENCY PROC) SLEEPING KIT	DISASTER	NO	EMERGENCY CASES	N/A	N/A	N/A	12/01/2022	12/01/2022	12/01/2022	N/A	12/01/2022	12/01/2022	12/20/2022	12/20/2022
330100100003000	FOR PROVISION FOR FAMILIES AFFECTED BY STS PAENG(EMERGENCY PROC) KITCHEN KITS	DISASTER	NO	EMERGENCY CASES	N/A	N/A	N/A	12/01/2022	12/01/2022	12/01/2022	N/A	12/01/2022	12/01/2022	12/20/2022	12/20/2022

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320101100001000	LABOR AND MATERIALS FOR FABRICATION OF WOODEN BED, FITTED TO MATTRESS 36" WIDTH, 75" LENGTH AND 4" THICK FOR USE AT RRCY, SORSOGON	RRCY	NO	SVP	N/A	11/23/2022	N/A	12/23/2022	12/23/2022	12/23/2022	N/A	12/23/2022	12/23/2022	12/27/2022	12/27/2022
320101100001000	3 UNITS SMART TELEVISION; 1 UNIT GAS RANGE FOR USE AT RSCC	RSCC	NO	SHOPPING	N/A	11/23/2022	N/A	12/01/2022	12/01/2022	12/01/2022	N/A	12/12/2022	12/12/2022	12/19/2022	12/19/2022
320101100001000	32 EPSON INK 003, BLACK etc FOR THE USE AT RSCC	RSCC	NO		N/A	N/A	N/A	11/28/2022	11/28/2022	11/28/2022	N/A	12/01/2022	12/01/2022	12/12/2022	12/12/2022
330100100003000	FOR PROVISION FOR FAMILIES AFFECTED BY STS PAENG(EMERGENCY PROC) HYGIENE KITS	DISASTER	NO	EMERGENCY CASES	N/A	N/A	N/A	12/01/2022	12/01/2022	12/01/2022	N/A	12/01/2022	12/01/2022	12/20/2022	12/20/2022
310100100001000	PURCHASE OF STORAGE BOX	PANTAWID	NO	SHOPPING	N/A	11/23/2022	N/A	12/01/2022	12/01/2022	12/01/2022	N/A	12/01/2022	12/01/2022	12/12/2022	12/12/2022
320102100001000	HARD DISK DRIVE (HDD) - 1 TB STORAGE CAPACITY TO BE USED BY BGMS ENGINEERS AS STORAGE OF TECHNICAL PLANS, LAYOUT AND OTHER FILES RELATED TO PROJECT IMPLEMENTATION AS WELL AS ADMINISTRATIVE FILES.	ADMIN-BGMS	NO	SHOPPING	N/A	N/A	N/A	12/20/2022	12/20/2022	12/20/2022	N/A	12/20/2022	12/20/2022	12/27/2022	12/27/2022
310100100001000	84 CART PANTUM TONER 210	PANTAWID	NO	DIRECT CONTRACTING	N/A	N/A	N/A	11/24/2022	11/24/2022	11/24/2022	N/A	11/24/2022	11/24/2022	12/02/2022	12/02/2022
320104100001000	"RISOGRAPH OF AICS FORMS * GENERAL INTAKE SHEET, CERTIFICATE OF ELIGIBILITY, ACKNOWLEDGEMENT RECEIPT, COMPLIANCE FORM"	AICS	NO	SVP	N/A	11/12/2022	N/A	12/14/2022	12/14/2022	12/14/2022	N/A	12/14/2022	12/14/2022	12/28/2022	12/28/2022
320104100001000	PRINTING OF ADVOCACY POLO SHIRTS FOR 18-DAY CAMPAIGN TO END VAW 2022	PSD-COMBASED	NO	SVP	N/A	N/A	N/A	12/07/2022	12/07/2022	12/07/2022	N/A	12/07/2022	12/07/2022	12/14/2022	12/14/2022
310100100001000	PURCHASE OF SUPPLIES TO BE USED DURING THE DSWD FOV YEAR END REGIONAL GENERAL ASSEMBLY	HRMDD	NO	SHOPPING	N/A	N/A	N/A	12/07/2022	12/07/2022	12/07/2022	N/A	12/07/2022	12/07/2022	12/14/2022	12/14/2022
320101100001000	FOR USE OF RRCY RESIDENTS DURING THEIR RECREATIONAL ACTIVITY (KARAOKE SPEAKER ETC)	RRCY	NO	SHOPPING	N/A	N/A	N/A				N/A			12/23/2022	12/23/2022

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#REF!	LABOR AND MATERIALS FOR THE REPLACEMENT OF EVAPORATOR/AIRCONDITIONING OF DSWD FO V SERVICE VEHICLE MITSUBISHI STRADA WITH PLATE NO. SKP 630	ADMIN-GSS	NO	SVP	N/A	12/10/2022	N/A	12/14/2022	12/14/2022	12/14/2022	N/A	12/14/2022	12/14/2022	12/20/2022	12/20/2022
#N/A	PURCHASE OF BATTERY FOR THE DSWD FOV VEHICLES TOYOTA HI-LUX WITH PLATE NO. SJD 595	ADMIN-GSS	NO	SVP	N/A	N/A	N/A	12/07/2022	12/07/2022	12/07/2022	N/A	12/07/2022	12/07/2022	12/14/2022	12/14/2022
310100100001000	CLEAR BOOK, OFFICE SUPPLIES	ADMIN-SUPPLY	NO	SHOPPING	N/A	N/A	N/A	12/07/2022	12/07/2022	12/07/2022	N/A	12/07/2022	12/07/2022	12/15/2022	12/15/2022
310100100001000	TO BE USED FOR REGISTRATION OF THE NEWLY IDENTIFIED POTENTIAL HH (SET12) FROM L3 POOR HH (MULTICOPY)	PANTAWID	NO	AGENCY TO AGENCY	N/A	N/A	N/A	12/19/2022	12/19/2022	12/19/2022	N/A	12/19/2022	12/19/2022	12/14/2022	12/14/2022
320101100001000	WAGE ADJUSTMENT FOR SECURITY GUARDS - 1ST & 2ND TRANCHES 2022	ADMIN-GSS	NO	SVP	N/A	N/A	N/A	12/20/2022	12/20/2022	12/20/2022	N/A	12/20/2022	12/20/2022	12/20/2022	12/20/2022
320101100001000	LABOR AND MATERIALS FOR TINSMITH AND REPAINTING WORKS, QUARTER PANEL RH, COVER RR BUMPER UPPR RH	RSCC	NO	SVP	N/A	N/A	N/A	12/19/2022	12/19/2022	12/19/2022	N/A	12/19/2022	12/19/2022	12/27/2022	12/27/2022
310100200002000	LABOR, MATERIALS AN REPLACEMENT FOR THE PREVENTIVE MAINTENANCE CHECK-UP/CHANGE OIL OF 330,000 KMS OF DSWD FO V SERVICE VEHICLE TOYOTA HI-ACE WITH PLATE NO. SKM 728	ADMIN-GSS	NO	SVP	N/A	N/A	N/A	12/19/2022	12/19/2022	12/19/2022	N/A	12/20/2022	12/20/2022	12/27/2022	12/27/2022
N/A	LABOR AND MATERIALS FOR THE REPLACEMENT OF SUCTION CONTROL VALVE, EGR VALVE & PERFORM MANIFOLD CLEANING FOR DSWD FOV VEHICLE WITH PLATE NO. SKP 630	ADMIN-GSS	NO	SVP	N/A	N/A	N/A	12/19/2022	12/19/2022	12/19/2022	N/A	12/19/2022	12/19/2022	12/22/2022	12/22/2022
310100300003000	OFFICE SUPPLIES FOR FMD	FMD	NO	SHOPPING	N/A	12/15/2022	N/A	12/20/2022	12/20/2022	12/20/2022	N/A	12/20/2022	12/20/2022	12/27/2022	12/27/2022
	OFFICE SUPPLIES FOR FMD	FMD	NO	SHOPPING	N/A	N/A	N/A				N/A			12/27/2022	12/27/2022
310100300003000	TONER KYOCERA FOR PROCESSING AND FILING OF DOCUMENTS AT FINANCIAL MANAGEMENT DIVISION	FMD	NO	SHOPPING	N/A	12/13/2022	N/A	12/14/2022	12/14/2022	12/14/2022	N/A	12/14/2022	12/14/2022	12/28/2022	12/28/2022

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310100300003000	TONER PANTUM PC 210, 410, 310	FMD	NO	DIRECT CONTRACTING	N/A	12/13/2022	N/A	12/14/2022	12/14/2022	12/14/2022	N/A	12/19/2022	12/19/2022	12/27/2022	12/27/2022
310100100001000	IEC MATERIALS FOR 4PS/SMU (ROLL-UP BANNERS)	ORD-SMU	NO	SVP	N/A	N/A	N/A	12/14/2022	12/14/2022	12/14/2022	N/A	12/14/2022	12/14/2022	12/27/2022	12/27/2022
310100300003000	TONER CARTRIDGE 319, FOR CANON PRINTER MF 4160W FOR PROCESSING AND FILING OF DOCUMENTS AT FINANCIAL MANAGEMENT DIVISION	FMD	NO	SHOPPING	N/A	12/13/2022	N/A	12/19/2022	12/19/2022	12/19/2022	N/A	12/19/2022	12/19/2022	12/27/2022	12/27/2022
N/A	ADVOCACY LANYARD + WHISTLE + FLASHLIGHT FOR THE 18-DAY CAMPAIGN 2022	PSD	NO	SVP	N/A	N/A	N/A	12/19/2022	12/19/2022	12/19/2022	N/A	12/19/2022	12/19/2022	12/28/2022	12/28/2022
320101100001000	PROCUREMENT OF WEIGHING SCALE AND WATER DISPENSER FOR RRCY	RRCY	NO	SHOPPING	N/A	N/A	N/A	12/19/2022	12/19/2022	12/19/2022	N/A	12/19/2022	12/19/2022	12/27/2022	12/27/2022
N/A	FILE CABINET WITH 3 DRAWER FOR AICS	PSD-AICS	NO	SHOPPING	N/A	N/A	N/A	12/19/2022	12/19/2022	12/19/2022	N/A	12/19/2022	12/19/2022	12/27/2022	12/27/2022
320101100001000	PROCUREMENT OF 1.5-2 HORSEPOWER INVERTER SPLIT-TYPE AIRCONDITIONER, INCLUDING INSTALLATION OF THE UNIT	PPD	NO	SVP	N/A	N/A	N/A	12/19/2022	12/19/2022	12/19/2022	N/A	12/23/2022	12/23/2022	12/28/2022	12/28/2022
320101100001000	LABOR AND MATERIALS FOR MAINTENANCE CHECK UP OF AMBULANCE A9M248	RSCC	NO	SVP	N/A	N/A	N/A	12/20/2022	12/20/2022	12/20/2022	N/A	12/20/2022	12/20/2022	12/28/2022	12/28/2022
310100100001000	PURCHASE OFFICE TABLES AND OFFICE CHAIRS TO BE USE BY PANTAWID STAFF	PANTAWID	NO	SHOPPING	N/A	12/20/2022	N/A	12/23/2022	12/23/2022	12/23/2022	N/A	12/28/2022	12/28/2022	12/28/2022	12/28/2022
310100100001000	TONER KYOCERA TASKALFA , 4012i, TK-7220 FOR USE AT PROPERTY SUPPLY SECTION (ADMINISTRATIVE SERVICES DIVISION)	ADMIN- SUPPLY	NO	SHOPPING	N/A	N/A	N/A	12/20/2022	12/20/2022	12/20/2022	N/A	12/20/2022	12/20/2022	12/27/2022	12/27/2022
310100100002000	PURCHASE OF STEEL FILING CABINET	SLP	NO	SHOPPING	N/A	12/20/2022	N/A	12/23/2022	12/23/2022	12/23/2022	N/A	12/23/2022	12/23/2022	12/27/2022	12/27/2022
310100100002000	PANTUM TONER TO BE USED FOR PRINTING OF DOCUMENTS	SLP	NO	DIRECT CONTRACTING	N/A	12/20/2022	N/A	12/23/2022	12/23/2022	12/23/2022	N/A	12/23/2022	12/23/2022	12/28/2022	12/28/2022
N/A	PURCHASE OF BATTERY FOR THE DSWD FOV VEHICLES TOYOTA HI-LUX WITH PLATE NO. SJS 246	ADMIN-GSS	NO	SVP	N/A	N/A	N/A	12/20/2022	12/20/2022	12/20/2022	N/A	12/20/2022	12/20/2022	12/27/2022	12/27/2022

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310100100001000	PURCHASE OF BARCODE SCANNER AND QR CODE FOR USE AT PROPERTY SUPPLY SECTION IN INVENTORY MANAGEMENT (ADMINISTRATIVE SERVICES DIVISION)	ADMIN-PSS	NO	SHOPPING	N/A	N/A	N/A	12/28/2022	12/28/2022	12/28/2022	N/A	12/28/2022	12/28/2022	12/28/2022	12/28/2022
320102100001000	EXTENSION OF SECURITY SERVICES FOR DSWD FIELD OFFICE V FROM JANUARY 1 TO 31, 2023				N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2022	12/28/2022	12/28/2022	12/28/2022
320102100001000	EXTENSION OF SECURITY SERVICES FOR AICS CAMARINES SUR OFFICES FROM JANUARY 1 TO 31, 2023				N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2022	12/28/2022	12/28/2022	12/28/2022
320102100001000	EXTENSION OF JANITORIAL SERVICES FOR DSWD FIELD OFFICE V AND AICS OR KALAHI OFFICES FROM JANUARY 1 TO 31, 2023				N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2022	12/28/2022	12/28/2022	12/28/2022
Total All															
Total Contract Price															
Total Savings (T															

ON-GOING PROCUREMENT ACTIVITIES															
FOOD , VENUE, AND ACCOMMODATION															
N/A	FOOD AND VENUE DURING THE QUARTERLY MEETING OF COMMUNITY BASED SERVICES STAFF ON MARCH 23, JUNE 22, SEPTEMBER 21, AND DECEMBER 14, 2023 IN LEGAZPI CITY	PSD-ARRS	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	N/A	N/A	N/A	N/A	N/A
N/A	FOOD, VENUE AND ACCOMMODATION DURING THE CONDUCT OF CAPACITY BUILDING FOR REGION 5 ADOPTION SOCIAL WORKERS ON AUGUST 7-8, 9-10, 15-16, AND AUGUST 17-18, 2023 IN LEGAZPI CITY	PSD-ARRS	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	N/A	N/A	N/A	N/A	N/A

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N/A	FOOD AND VENUE FOR LICENSED FOSTER CARE QUARTERLY MEETING ON MARCH 24, JUNE 23, SEPTEMBER 22, AND DECEMBER 15, 2023 IN LEGAZPI CITY	PSD-ARRS	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	N/A	N/A	N/A	N/A	N/A
N/A	QUARTERLY MEETING OF SUPPLEMENTARY FEEDING PROGRAM MANAGEMENT OFFICE STAFF 2023 IN LEGAZPI CITY	PSD-SFP	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	N/A	N/A	N/A	N/A	N/A
N/A	CONSULTATION-DIALOGUE WITH SUPPLEMENTARY FEEDING PROGRAM IMPLEMENTERS 2023 ALBAY BATCH	PSD-SFP	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	N/A	N/A	N/A	N/A	N/A
N/A	CONSULTATION-DIALOGUE WITH SUPPLEMENTARY FEEDING PROGRAM IMPLEMENTERS 2023 MASBATE BATCH	PSD-SFP	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	N/A	N/A	N/A	N/A	N/A
N/A	2023 NUTRITION MONTH CELEBRATION IN MASBATE	PSD-SFP	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	N/A	N/A	N/A	N/A	N/A
N/A	PROGRAM IMPLEMENTATION REVIEW OF SUPPLEMENTARY FEEDING PROGRAM SY 2022-2023	PSD-SFP	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	N/A	N/A	N/A	N/A	N/A
N/A	PROGRAM IMPLEMENTATION REVIEW OF SUPPLEMENTARY FEEDING PROGRAM SY 2022-2023	PSD-SFP	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	N/A	N/A	N/A	N/A	N/A
N/A	CONSULTATION-DIALOGUE WITH SUPPLEMENTARY FEEDING PROGRAM IMPLEMENTERS 2023 CATANDUANES BATCH	PSD-SFP	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	N/A	N/A	N/A	N/A	N/A
N/A	PROGRAM IMPLEMENTATION REVIEW OF SUPPLEMENTARY FEEDING PROGRAM SY 2022-2023	PSD-SFP	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	N/A	N/A	N/A	N/A	N/A
N/A	CONSULTATION-DIALOGUE WITH SFP IMPLEMENTERS 2023 IN CAMARINES NORTE	PSD-SFP	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	N/A	N/A	N/A	N/A	N/A

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N/A	PROGRAM IMPLEMENTATION REVIEW OF SUPPLEMENTARY FEEDING PROGRAM SY 2022-2023	PSD-SFP	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	N/A	N/A	N/A	N/A	N/A
N/A	PROGRAM IMPLEMENTATION REVIEW OF SUPPLEMENTARY FEEDING PROGRAM SY 2022-2023 IN CAMARINES SUR	PSD-SFP	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	N/A	N/A	N/A	N/A	N/A
N/A	CONSULTATION-DIALOGUE WITH SFP IMPLEMENTERS 2023 IN CAMARINES SUR	PSD-SFP	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	N/A	N/A	N/A	N/A	N/A
N/A	PROGRAM IMPLEMENTATION REVIEW OF SUPPLEMENTARY FEEDING PROGRAM SY 2022-2023 IN SORSOGON	PSD-SFP	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	N/A	N/A	N/A	N/A	N/A
N/A	PROGRAM IMPLEMENTATION REVIEW OF SUPPLEMENTARY FEEDING PROGRAM SY 2022-2023 IN SORSOGON	PSD-SFP	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	N/A	N/A	N/A	N/A	N/A
N/A	FURNISH FOOD AND VENUE DURING THE QUARTERLY CONSULTATION MEETING OF SOCIAL PENSION PROGRAM MANAGEMENT OFFICE STAFF 2023	PSD-SOCPEN	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	N/A	N/A	N/A	N/A	N/A
N/A	FOOD AND VENUE FOR THE CONDUCT OF PROTECTIVE SERVICE DIVISION QUARTERLY MEETING IN RESORT/HOTEL IN LEGAZPI	PSD-CBS	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	N/A	N/A	N/A	N/A	N/A
N/A	QUARTERLY MEETING OF CIS STAFF IN ALBAY	PSD-CIS	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	N/A	N/A	N/A	N/A	N/A
N/A	CIS MEETING WITH PARTNERS IN ALBAY	PSD-CIS	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	N/A	N/A	N/A	N/A	N/A
N/A	FOOD AND VENUE FOR THE 2023 REGIONAL ACTION CENTER (RAC) MEETING	FMD-CASH GRANT	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	N/A	N/A	N/A	N/A	N/A
N/A	TO FURNISH FOOD AND VENUE DURING THE CONSULTATION- DIALOGUE WITH LGUs IN LINE WITH THE IMPLEMENTATION OF SOCIAL PENSION PROGRAM FOR INDIGENT SENIOR CITIZENS PROVINCE OF ALBAY AND CLAVERIA, MASBATE	PSD-SOCPEN	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	N/A	N/A	N/A	N/A	N/A

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N/A	TO FURNISH FOOD AND VENUE DURING THE CONSULTATION-DIALOGUE WITH LGUs IN LINE WITH THE IMPLEMENTATION OF SOCIAL PENSION PROGRAM FOR INDIGENT SENIOR CITIZENS PROVINCE OF CAMARINES SUR (BATCH1 District 1 to District 3 including San Pascual, Masbate) PROVINCE OF CAMARINES SUR (BATCH 2 District 4 and 5)	PSD-SOCPEN	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	N/A	N/A	N/A	N/A	N/A
N/A	TO FURNISH FOOD AND VENUE DURING THE CONSULTATION-DIALOGUE WITH LGUs IN LINE WITH THE IMPLEMENTATION OF SOCIAL PENSION PROGRAM FOR INDIGENT SENIOR CITIZENS PROVINCE OF SORSOGON	PSD-SOCPEN	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	N/A	N/A	N/A	N/A	N/A
N/A	TO FURNISH FOOD AND VENUE DURING THE CONSULTATION-DIALOGUE WITH LGUs IN LINE WITH THE IMPLEMENTATION OF SOCIAL PENSION PROGRAM FOR INDIGENT SENIOR CITIZENS PROVINCE OF MASBATE	PSD-SOCPEN	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	N/A	N/A	N/A	N/A	N/A
N/A	TO FURNISH FOOD AND VENUE DURING THE CONSULTATION-DIALOGUE WITH LGUs IN LINE WITH THE IMPLEMENTATION OF SOCIAL PENSION PROGRAM FOR INDIGENT SENIOR CITIZENS PROVINCE OF CATANDUANES	PSD-SOCPEN	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	N/A	N/A	N/A	N/A	N/A
N/A	FOOD AND VENUE FOR THE CONDUCT OF REGIONAL PROGRAM MANAGEMENT MEETING IN LEGAZPI CITY	PROMOTIVE-SLP	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	N/A	N/A	N/A	N/A	N/A

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N/A	FOOD AND VENUE FOR THE CONDUCT OF ZERO HUNGER QUARTERLY MEETING IN LEGAZPI CITY	PROMOTIVE-SLP	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	N/A	N/A	N/A	N/A	N/A
N/A	FOOD, ACCOMMODATION AND VENUE DURING THE TRAINING ORIENTATION ON PHILIPPINE REGISTRY ON PERSONS WITH DISABILITY, NCDA ADMINISTRATIVE ORDER NO. 1 SERIES OF 2022; AND CATEGORIES OF DISABILITY USING THE VERSION 4.0	PSD	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	N/A	N/A	N/A	N/A	N/A
N/A	TO FURNISH FOOD AND ACCOMMODATION DURING CONDUCT OF TRAINING ON EVACUATION CENTER MANAGEMENT PLANNING, VOLUNTEER AND DONATION MANAGEMENT TRAINING FOR LGUs	DRMD	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	N/A	N/A	N/A	N/A	N/A
N/A	TO FURNISH FOOD AND ACCOMMODATION DURING THE CONDUCT OF TRAINING ON PSYCHOSOCIAL SUPPORT SESSION ON HUMANITARIAN WORKERS	DRMD	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	N/A	N/A	N/A	N/A	N/A
N/A	TO FURNISH FOOD AND VENUE DURING THE WOMEN WITH DISABILITY MONTH CELEBRATION IN LEGAZPI CITY	PSD	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	N/A	N/A	N/A	N/A	N/A
N/A	WORLD HEALTH ORGANIZATION-CHILD GROWTH STANDARD (WHO-CGS) AND MENU EVALUATION TRAINING CUM CAPACITY BUILDING FOR THE LGU IMPLEMENTERS 2023 IN MASBATE	PSD-SFP	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	N/A	N/A	N/A	N/A	N/A
N/A	WORLD HEALTH ORGANIZATION-CHILD GROWTH STANDARD (WHO-CGS) AND MENU EVALUATION TRAINING CUM CAPACITY BUILDING FOR THE LGU IMPLEMENTERS 2023 IN CAMARINES SUR	PSD-SFP	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	N/A	N/A	N/A	N/A	N/A

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N/A	WORLD HEALTH ORGANIZATION-CHILD GROWTH STANDARD (WHO-CGS) AND MENU EVALUATION TRAINING CUM CAPACITY BUILDING FOR THE LGU IMPLEMENTERS 2023 IN CAMARINES NORTE	PSD-SFP	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	N/A	N/A	N/A	N/A	N/A
N/A	WORLD HEALTH ORGANIZATION-CHILD GROWTH STANDARD (WHO-CGS) AND MENU EVALUATION TRAINING CUM CAPACITY BUILDING FOR THE LGU IMPLEMENTERS 2023 IN SORSOGON	PSD-SFP	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	N/A	N/A	N/A	N/A	N/A
N/A	WORLD HEALTH ORGANIZATION-CHILD GROWTH STANDARD (WHO-CGS) AND MENU EVALUATION TRAINING CUM CAPACITY BUILDING FOR THE LGU IMPLEMENTERS 2023 IN CATANDUANES	PSD-SFP	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	N/A	N/A	N/A	N/A	N/A
N/A	WORLD HEALTH ORGANIZATION-CHILD GROWTH STANDARD (WHO-CGS) AND MENU EVALUATION TRAINING CUM CAPACITY BUILDING FOR THE LGU IMPLEMENTERS 2023 IN ALBAY	PSD-SFP	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	N/A	N/A	N/A	N/A	N/A
N/A	FOOD, VENUE AND ACCOMMODATION FOR THE CONDUCT OF LGU ORIENTATION ON SLP OPERATION AT DAET, CAMARINES NORTE	PROMOTIVE-SLP	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	N/A	N/A	N/A	N/A	N/A
N/A	FOOD, VENUE AND ACCOMMODATION FOR THE CONDUCT OF LGU ORIENTATION ON SLP OPERATION AT NAGA CITY, CAMARINES SUR	PROMOTIVE-SLP	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	N/A	N/A	N/A	N/A	N/A
N/A	FOOD, VENUE AND ACCOMMODATION FOR THE CONDUCT OF LGU ORIENTATION ON SLP OPERATION AT SORSOGON CITY, SORSOGON	PROMOTIVE-SLP	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	N/A	N/A	N/A	N/A	N/A

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N/A	FOOD, VENUE AND ACCOMMODATION FOR THE CONDUCT OF LGU ORIENTATION ON SLP OPERATION AT MASBATE CITY, MASBATE	PROMOTIVE-SLP	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	N/A	N/A	N/A	N/A	N/A
N/A	FOOD, VENUE AND ACCOMMODATION FOR THE CONDUCT OF LGU ORIENTATION ON SLP OPERATION AT VIRAC, CATANDUANES	PROMOTIVE-SLP	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	N/A	N/A	N/A	N/A	N/A
N/A	FOOD, VENUE AND ACCOMMODATION FOR THE CONDUCT OF LGU ORIENTATION ON SLP OPERATION AT LEGAZPI CITY, ALBAY	PROMOTIVE-SLP	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	N/A	N/A	N/A	N/A	N/A
N/A	TO FURNISH FOOD ON THE CONDUCT OF DISASTER RESPONSE MANAGEMENT DIVISION QUARTERLY MEETING IN A HOTEL/RESORT IN ALBAY	DRMD	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	N/A	N/A	N/A	N/A	N/A
N/A	TO FURNISH FOOD AND ACCOMMODATION DURING THE CONDUCT OF WOMEN FRIENDLY SPACE TRAINING FOR DSWD QRT MEMBERS IN A HOTEL/RESORT IN ALBAY	DRMD	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	N/A	N/A	N/A	N/A	N/A
N/A	TO FURNISH FOOD AND ACCOMMODATION DURING CONDUCT OF TRAINING ON CHILDREN AND WOMEN FRIENDLY SPACES FOR LOCAL GOVERNMENT UNITS	DRMD	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	N/A	N/A	N/A	N/A	N/A
N/A	TO FURNISH FOOD AND VENUE DURING THE NATIONAL DISABILITY PREVENTION AND REHABILITATION WEEK CELEBRATION ON JULY 23, 2023 AT LEGAZPI CITY	PSD	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	N/A	N/A	N/A	N/A	N/A
N/A	TO FURNISH FOOD AND VENUE DURING THE AWARENESS WEEK CELEBRATION ON NOVEMBER 25, 2023 IN LEGAZPI CITY	PSD-PWD	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	N/A	N/A	N/A	N/A	N/A
N/A	FOOD AND VENUE DURING THE REGIONAL COUNCIL ON DISABILITY AFFAIRS (RCDA) MEETING ON APRIL 28, 2023	PSD	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	N/A	N/A	N/A	N/A	N/A

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N/A	FOOD AND VENUE DURING THE INTERNATIONAL DAY OF PWD CELEBRATION ON DECEMBER 10, 2023 IN LEGAZPI CITY	PSD	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	N/A	N/A	N/A	N/A	N/A
N/A	LEARNING AND DEVELOPMENT INTERVENTION ON TECHNICAL WRITING AND PROVISION OF TA FOR SFP STAFF CUM TEAM BUILDING 2023 IN MASBATE	PSD-SFP	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	N/A	N/A	N/A	N/A	N/A
N/A	FOOD AND VENUE FOR THE INTERNATIONAL DAY FOR CHILDREN IN STREET SITUATION CELEBRATION IN LEGAZPI CITY	PSD	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	N/A	N/A	N/A	N/A	N/A
N/A	FOOD AND VENUE FOR THE NATIONAL CHILDREN'S MONTH CELEBRATION ON NOVEMBER 17, 2023	PSD	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	N/A	N/A	N/A	N/A	N/A
N/A	PROVISION OF FOOD, ACCOMMODATION AND VENUE ON THE CONDUCT OF THE REGIONAL YOUTH SUMMIT IN RELATION TO THE 49TH PYAP FOUNDING ANNIVERSARY CELEBRATION	PSD	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	N/A	N/A	N/A	N/A	N/A
N/A	FOOD AND VENUE DURING THE REGIONAL FEDERATION OF PWD MEETING	PSD	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	N/A	N/A	N/A	N/A	N/A
N/A	FOOD AND VENUE DURING THE PYAP MEETING OF THE REGIONAL FEDERATION OF PYAP OFFICERS AND YSP CUM PLANNING WORKSHOP	PSD	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	N/A	N/A	N/A	N/A	N/A
N/A	FOOD, ACCOMMODATION AND VENUE DURING THE LEADERSHIP TRAINING OF THE REGIONAL FEDERATION OF PWD MEETING IN LEGAZPI CITY	PSD	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	N/A	N/A	N/A	N/A	N/A
N/A	FOOD AND VENUE FOR THE CONDUCT OF SLP PROVINCIAL MEETING AT SORSOGON CITY, SORSOGON	PROMOTIVE-SLP	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	N/A	N/A	N/A	N/A	N/A
N/A	FOOD AND VENUE FOR THE CONDUCT OF SLP PROVINCIAL MEETING AT DAET, CAMARINES NORTE	PROMOTIVE-SLP	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	N/A	N/A	N/A	N/A	N/A

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N/A	FOOD AND VENUE FOR THE CONDUCT OF SLP PROVINCIAL MEETING AT VIRAC, CATANDUANES	PROMOTIVE-SLP	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	N/A	N/A	N/A	N/A	N/A
N/A	FOOD AND VENUE FOR THE CONDUCT OF SLP PROVINCIAL MEETING AT LEGAZPI CITY, ALBAY	PROMOTIVE-SLP	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	N/A	N/A	N/A	N/A	N/A
N/A	FOOD AND VENUE FOR THE CONDUCT OF SLP PROVINCIAL MEETING AT MASBATE CITY, MASBATE	PROMOTIVE-SLP	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	N/A	N/A	N/A	N/A	N/A
N/A	PROVISION OF FOOD AND VENUE FOR THE SOCIAL TECHNOLOGY STAFF AND PARTNERS MEETING AT SORSOGON	ORD-SOCHTECH	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	N/A	N/A	N/A	N/A	N/A
N/A	PROVISION OF FOOD AND VENUE FOR THE SOCIAL TECHNOLOGY STAFF AND PARTNERS MEETING AT NAGA CITY	ORD-SOCHTECH	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	N/A	N/A	N/A	N/A	N/A
N/A	PROVISION OF FOOD AND VENUE FOR THE SOCIAL TECHNOLOGY STAFF AND PARTNERS MEETING AT LEGAZPI CITY	ORD-SOCHTECH	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	N/A	N/A	N/A	N/A	N/A
N/A	FOOD AND VENUE FOR THE CONDUCT OF SLP PROVINCIAL MEETING AT CALABANGA, CAMARINES SUR	PROMOTIVE-SLP	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	N/A	N/A	N/A	N/A	N/A
N/A	FURNISH FOOD, VENUE AND ACCOMMODATION FOR LEADERSHIP AND PROFESSIONAL COMMUNICATION SKILLS CUM TEAM BUILDING ACTIVITY IN ALBAY (BATCH 1 AND 2)	PSD-CIS	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	N/A	N/A	N/A	N/A	N/A
N/A	PROVISION OF FOOD, ACCOMMODATION AND VENUE ON THE CONDUCT OF THE GOVERNMENT INTERNSHIP PROGRAM ORIENTATION AND EVALUATION	PSD	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	N/A	N/A	N/A	N/A	N/A
N/A	FOOD, ACCOMMODATION AND VENUE DURING THE IMMERSION OUTREACH PROGRAM ORIENTATION AND EVALUATION	PSD	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	N/A	N/A	N/A	N/A	N/A

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N/A	FOOD AND VENUE FOR THE CONDUCT OF BICOL FEDERATION OF SENIOR CITIZEN ASSOCIATION, INC. (BFSCAP INC) QUARTERLY MEETINGS	PSD	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	N/A	N/A	N/A	N/A	N/A
N/A	FOOD AND VENUE FOR THE CONDUCT OF INTER-AGENCY MEETING COORDINATION SEMESTRAL MEETING FOR OP PROGRAM	PSD	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	N/A	N/A	N/A	N/A	N/A
N/A	FURNISH FOOD AND ACCOMMODATION DURING CONDUCT OF TRAINING ON INCIDENT COMMAND SYSTEM FOR DRMD STAFF AND QRT IN A HOTEL/RESORT IN ALBAY	DRMD	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	N/A	N/A	N/A	N/A	N/A
N/A	TO PROVIDE FOOD AND VENUE DURING THE CONDUCT OF KNOWLEDGE SHARING SESSION ON RA NO. 11222 FOR BARANGAY CHAIRPERSON OR BRGY. COUNCIL FOR THE PROTECTION OF CHILDREN (BCPC) ON MAY 4&5, 2023 IN NAGA CITY, CAMARINES SUR	PSD-ARRS	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	N/A	N/A	N/A	N/A	N/A
N/A	TO PROVIDE FOOD AND VENUE DURING THE CONDUCT OF KNOWLEDGE SHARING SESSION ON RA NO. 11222 FOR BARANGAY CHAIRPERSON OR BRGY. COUNCIL FOR THE PROTECTIOON OF CHILDREN (BCPC) ON MAY 17 & 18, 2023 IN MASBATE CITY, MASBATE	PSD-ARRS	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	N/A	N/A	N/A	N/A	N/A
N/A	TO PROVIDE FOOD AND VENUE DURING THE CONDUCT OF KNOWLEDGE SHARING SESSION ON RA NO. 11222 FOR BARANGAY CHAIRPERSON OR BRGY. COUNCIL FOR THE PROTECTIOON OF CHILDREN (BCPC) ON MAY 10 & 11, 2023 IN DAET, CAMARINES NORTE	PSD-ARRS	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	N/A	N/A	N/A	N/A	N/A

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N/A	TO PROVIDE FOOD AND VENUE DURING THE CONDUCT OF KNOWLEDGE SHARING SESSION ON RA NO. 11222 FOR BARANGAY CHAIRPERSON OR BRGY. COUNCIL FOR THE PROTECTIOON OF CHILDREN (BCPC) ON JUNE 8 & 9, 2023 IN LEGAZPI CITY	PSD-ARRS	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	N/A	N/A	N/A	N/A	N/A
N/A	STRESS MANAGEMENT CUM TEAM BUILDING FOR SOCIAL PENSION MANAGEMENT OFFICE (SPPMO) STAFF ON JUNE 22-23, 2022 IN A HOTEL/RESORT IN ALBAY	PSD-SOCPEN	YES	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	N/A	N/A	N/A	N/A	N/A
NON-FOOD ITEMS															
	SECURITY SERVICE PROVIDER FOR CY 2023 (JANUARY 1 TO DECEMBER 31, 2023)	ADMIN-GSS	YES	Competitive Bidding	11/07/2022	11/12/2022	11/21/2022	12/5/2022	12/5/2022	12/5/2022	1/4/2023	N/A	N/A	N/A	N/A
	JANITORIAL SERVICE PROVIDER FOR CY 2023 (JANUARY 1 TO DECEMBER 31, 2023)	ADMIN-GSS	YES	Competitive Bidding	11/07/2022	11/12/2022	11/21/2022	12/5/2022	12/5/2022	12/5/2022	12/21/2022	N/A	N/A	N/A	N/A
	INSTANT COFFEE MIX FOR STOCKPILE 2023	DRMD	YES	Competitive Bidding	11/07/2022	11/12/2022	11/21/2022	12/5/2022	12/5/2022	12/5/2022	12/15/2022	N/A	N/A	N/A	N/A
	POWDERED CEREAL DRINK FOR STOCKPILE 2023	DRMD	YES	Competitive Bidding	11/07/2022	11/12/2022	11/21/2022	12/5/2022	12/5/2022	12/5/2022	12/14/2022	N/A	N/A	N/A	N/A
	CANNED SARDINES FOR STOCKPILE 2023	DRMD	YES	Competitive Bidding	11/07/2022	12/8/2022	11/21/2022	12/5/2022	12/5/2022	12/5/2022	ONGOING	N/A	N/A	N/A	N/A
	CANNED CORNED BEEF FOR STOCKPILE 2023	DRMD	YES	Competitive Bidding	11/07/2022	11/12/2022	11/21/2022	12/5/2022	12/5/2022	12/5/2022	12/14/2022	N/A	N/A	N/A	N/A
	CANNED TUNA FLAKES FOR STOCKPILE 2023	DRMD	YES	Competitive Bidding	11/07/2022	11/12/2022	11/21/2022	12/5/2022	12/5/2022	12/5/2022	12/14/2022	N/A	N/A	N/A	N/A
	SUPPLY AND DELIVERY OF KITCHEN KITS FOR USE OF DISASTER OPERATION AND STOCKPILING OF NON-FOOD ITEMS 2023	DRMD	YES	Competitive Bidding	11/07/2022	11/12/2022	11/21/2022	12/5/2022	12/5/2022	12/5/2022	12/16/2022	N/A	N/A	N/A	N/A
	SUPPLY AND DELIVERY OF SLEEPING KIT FOR USE OF DISASTER OPERATION AND STOCKPILING OF NON-FOOD ITEMS 2023	DRMD	YES	Competitive Bidding	11/07/2022	11/12/2022	11/21/2022	12/5/2022	12/5/2022	12/5/2022	12/16/2022	N/A	N/A	N/A	N/A
	SUPPLY AND DELIVERY OF HYGIENE KIT FOR USE OF DISASTER OPERATION AND STOCKPILING OF NON-FOOD ITEMS 2023	DRMD	YES	Competitive Bidding	11/07/2022	11/12/2022	11/21/2022	12/5/2022	12/5/2022	12/5/2022	12/15/2022	N/A	N/A	N/A	N/A

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	UNLIMITED INTERNET SUBSCRIPTION (FIBER LINE) FOR COA OFFICE - RAWIS, LEGAZPI CITY	PPD-ICTMS	YES	Renewal of Contract	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2022	N/A	N/A	N/A
	UNLIMITED INTERNET SUBSCRIPTION (FIBER LINE) FOR AICS OFFICE - PACIFIC MALL, LEGAZPI CITY	PPD-ICTMS	YES	Renewal of Contract	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2022	N/A	N/A	N/A
	UNLIMITED INTERNET SUBSCRIPTION (FIBER LINE) FOR AICS OFFICE - IRIGA, CAMARINES SUR	PPD-ICTMS	YES	Renewal of Contract	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	UNLIMITED INTERNET SUBSCRIPTION (FIBER LINE) FOR RRCY SORSOGON CITY	PPD-ICTMS	YES	Renewal of Contract	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2022	N/A	N/A	N/A
	UNLIMITED INTERNET SUBSCRIPTION (FIBER LINE) FOR RSCC - LIGAO, ALBAY	PPD-ICTMS	YES	Renewal of Contract	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2022	N/A	N/A	N/A
	UNLIMITED INTERNET SUBSCRIPTION (FIBER LINE) FOR HAVEN FOR WOMEN AND GIRLS - LIGAO, ALBAY	PPD-ICTMS	YES	Renewal of Contract	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2022	N/A	N/A	N/A
	FURNISH RENTAL OF OFFICE SPACE FOR THE DSWD POO AND CLUSTER 1-2 OFFICE SORSOGON UNDER 4Ps FOR JANUARY TO DECEMBER 2023	PANTAWID	YES	Sec.53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	N/A	12/28/2022	N/A	N/A	N/A
	FURNISH RENTAL OF OFFICE SPACE FOR THE DSWD POO ALBAY UNDER 4Ps FOR JANUARY TO DECEMBER 2023	PANTAWID	YES	Sec.53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	N/A	12/28/2022	N/A	N/A	N/A
	FURNISH RENTAL OF OFFICE SPACE FOR THE DSWD POO - CAMARINES NORTE UNDER 4Ps FOR JANUARY TO DECEMBER 2023	PANTAWID	YES	Sec.53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	N/A	12/28/2022	N/A	N/A	N/A
	FURNISH RENTAL OF OFFICE SPACE FOR THE DSWD POO - MASBATE UNDER 4Ps FOR JANUARY TO DECEMBER 2023	PANTAWID	YES	Sec.53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	N/A	12/28/2022	N/A	N/A	N/A
	FURNISH RENTAL OF EXTENSION OF OFFICE SPACE FOR THE DSWD POO - SORSOGON UNDER 4Ps FOR JANUARY TO DECEMBER 2023	PSD-CIS	YES	Sec.53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	N/A	12/28/2022	N/A	N/A	N/A

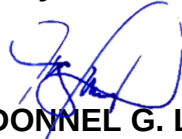
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed
	RENTAL OF WAREHOUSE FOR JANUARY TO DECEMBER 2023 FOR SAFEKEEPING OF VARIOUS SUPPLIES, INVENTORIES, EQUIPMENT, RECORD AND ITEMS FOR DISPOSAL OF OTHER PROGRAMS AND REGIONAL OFFICES' VARIOUS DIVISIONS, UNITS AND SECTIONS	ADMIN-PSAMS	YES	Sec.53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	N/A	12/28/2022	N/A	N/A	N/A
	UNLIMITED INTERNET SUBSCRIPTION (FIBER LINE) FOR AICS - TIGAON, CAMARINES SUR	PPD-ICTMS	YES	Renewal of Contract	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	DEDICATED INTERNET CONNECTION FOR DSWD FO V - RAWIS, LEGAZPI CITY	PPD-ICTMS	YES	Renewal of Contract	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2022	N/A	N/A	N/A
	DEDICATED INTERNET CONNECTION FOR DSWD POO - CATANDUANES	PPD-ICTMS	YES	Competitive Bidding	11/07/22	11/12/22	11/21/2022	12/5/2022	12/5/2022	12/5/2022	28/12/2022	N/A	N/A	N/A	N/A
	AICS OFFICE RENTAL - MASBATE CITY	PSD-CIS	YES	Sec.53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	N/A	N/A	N/A	N/A	N/A
	PANTUM TONER PC-310 AND PC-210 FOR USE OF EPAP RPMO STAFF	PROMOTIVE- EPAHP	YES	Competitive Bidding	11/14/2022	11/19/2022	11/28/2022	12/12/2022	12/12/2022	12/12/2022	5/1/2023	N/A	N/A	N/A	N/A
	PURCHASE OF PANTUM TONER PC 210 & PC 310 TO BE USED BY THE ARRS STAFF FOR THE IMPLEMENTATION OF THE PROGRAM FOR THE YEAR 2023	PSD-ARRS	YES	Competitive Bidding	11/14/2022	11/19/2022	11/28/2022	12/12/2022	12/12/2022	12/12/2022	5/1/2023	N/A	N/A	N/A	N/A
	PANTUM 210/310, SIGN PEN ETC. TO BE USED IN THE IMPLEMENTATION OF AICS PROGRAM FOR THE YEAR 2023	PSD-CIS	YES	Competitive Bidding	11/14/2022	11/19/2022	11/28/2022	12/12/2022	12/12/2022	12/12/2022	5/1/2023	N/A	N/A	N/A	N/A
	1ST QUARTER 2023 STOCKPILE (TONER) OFFICE SUPPLIES FOR USE OF DSWD FO V *PANTUM TONER, CARTRIDGE PC-210 FOR M6600DW PRINTER *PANTUM TONER, CARTRIDGE PC-310 FOR M3500NW PRINTER *PANTUM TONER CARTRIDGE TL-410X FOR M7200NW PRINTER	ADMIN-PSAMS	YES	Competitive Bidding	11/14/2022	11/19/2022	11/28/2022	12/12/2022	12/12/2022	12/12/2022	5/1/2023	N/A	N/A	N/A	N/A

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	PANTUM 210/310, EPSON M200 BLACK INK 744 TO BE USED IN REPRODUCTION OF AICS FORMS AND PRINTING OF OTHER DOCUMENTS AND REPORTS NEEDED IN AICS TRANSACTION FOR THE YEAR 2023	PSD-CIS	YES	Competitive Bidding	11/14/2022	11/19/2022	11/28/2022	12/12/2022	12/12/2022	12/12/2022	5/1/2023	N/A	N/A	N/A	N/A
	TONER, PANTUM PC-210 FOR PANTUM PRINTER M6600NW FOR KC NCDDP AF RPMO AND UCT USE CY 2023	PROMOTIVE-KALAH	YES	Competitive Bidding	11/14/2022	11/19/2022	11/28/2022	12/12/2022	12/12/2022	12/12/2022	5/1/2023	N/A	N/A	N/A	N/A
	TO BE USED FOR 4PS IMPLEMENTATION 2023 (PANTUM TONERS)	PANTAWID	YES	Competitive Bidding	11/14/2022	11/19/2022	11/28/2022	12/12/2022	12/12/2022	12/12/2022	5/1/2023	N/A	N/A	N/A	N/A
	PRODUCTION AND AIRING OF DSWD PROGRAMS RADIO PLUGS AND ADVERTISEMENTS	ORD-SMU	YES	Sec.53.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	N/A	N/A	N/A	N/A	N/A
	PRODUCTION AND AIRING OF 2023 RADIO PROGRAM FOR 12 MONTHS (JANURARY-DECEMBER 2023)	ORD-SMU	YES	Sec.53.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	N/A	N/A	N/A	N/A	N/A
	SUPPLY AND DELIVERY OF LAMINATED SACK FOR THE PURPOSE OF DISASTER OPERATION AND STOCKPILING ON NON-FOOD ITEMS	DRMD	YES	Negotiatied Procurement - Two Failed Bidding	01/09/2023	01/11/2023	N/A	01/23/2023	01/23/2023	Ongoing	N/A	N/A	N/A	N/A	N/A
	SUPPLY AND DELIVERY OF VACUUM RICE BAGS FOR 3 KILOS TO BE USED IN REPACKING OF FAMILY FOOD PACKS	DRMD	YES	Negotiatied Procurement - Two Failed Bidding	01/09/2023	01/11/2023	N/A	01/23/2023	01/23/2023	Ongoing	N/A	N/A	N/A	N/A	N/A
	SUPPLY AND DELIVERY OF STRETCH FILM, PLASTIC WRAPPER TO BE USED IN DSWD WAREHOUSES	DRMD	YES	Negotiatied Procurement - Two Failed Bidding	01/09/2023	01/11/2023	N/A	01/23/2023	01/23/2023	Ongoing	N/A	N/A	N/A	N/A	N/A
	LAPTOP TO REPLACE THE AGING COMPUTERS IN THE DEPARTMENT	PPD-ICTMS	YES	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PRINTING OF CASE MANAGEMENT FORMS (CY 2023)	PANTAWID	YES	Competitive Bidding	11/14/2022	11/23/2022	11/28/2022	12/12/2022	12/12/2022	12/12/2022	22/12/2022	N/A	N/A	N/A	N/A
	SECURITY AND SURVEILLANCE AT HAVEN (32 CHANNEL NVR ET AL)	PPD-ICTMS	YES	Competitive Bidding	11/14/2022	11/19/2022	11/28/2022	12/12/2022	12/12/2022	12/12/2022	23/12/2022	N/A	N/A	N/A	N/A
	SECURITY AND SURVEILLANCE AT RSCC (32 CHANNEL NVR ET AL)	PPD-ICTMS	YES	Competitive Bidding	11/14/2022	11/19/2022	11/28/2022	12/12/2022	12/12/2022	12/12/2022	23/12/2022	N/A	N/A	N/A	N/A

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	SECURITY AND SURVEILLANCE AT RRCY (32 CHANNEL NVR ET AL)	PPD-ICTMS	YES	Competitive Bidding	11/14/2022	11/19/2022	11/28/2022	12/12/2022	12/12/2022	12/12/2022	23/12/2022	N/A	N/A	N/A	N/A
	SECURITY AND SURVEILLANCE AT POO/SWAD OFFICE SORSOGON (16 CHANNEL NVR ET AL)	PPD-ICTMS	YES	Competitive Bidding	11/14/2022	11/19/2022	11/28/2022	12/12/2022	12/12/2022	12/12/2022	23/12/2022	N/A	N/A	N/A	N/A
	SECURITY AND SURVEILLANCE AT POO/SWAD OFFICE CATANDUANES (16 CHANNEL NVR ET AL)	PPD-ICTMS	YES	Competitive Bidding	11/14/2022	11/19/2022	11/28/2022	12/12/2022	12/12/2022	12/12/2022	23/12/2022	N/A	N/A	N/A	N/A
	SECURITY AND SURVEILLANCE AT POO/SWAD OFFICE CAM. SUR (16 CHANNEL NVR ET AL)	PPD-ICTMS	YES	Competitive Bidding	11/14/2022	11/19/2022	11/28/2022	12/12/2022	12/12/2022	12/12/2022	23/12/2022	N/A	N/A	N/A	N/A
	SECURITY AND SURVEILLANCE AT POO/SWAD OFFICE CAM. NORTE (16 CHANNEL NVR ET AL)	PPD-ICTMS	YES	Competitive Bidding	11/14/2022	11/19/2022	11/28/2022	12/12/2022	12/12/2022	12/12/2022	23/12/2022	N/A	N/A	N/A	N/A
	SECURITY AND SURVEILLANCE AT POO/SWAD OFFICE ALBAY (16 CHANNEL NVR ET AL)	PPD-ICTMS	YES	Competitive Bidding	11/14/2022	11/19/2022	11/28/2022	12/12/2022	12/12/2022	12/12/2022	23/12/2022	N/A	N/A	N/A	N/A
	PURCHASE OF LAPTOP TO BE USED FOR THE IMPLEMENTATION OF THE AICS PROGRAM FOR THE YEAR 2023	PSD-CIS	YES	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PURCHASE OF FURNITURES AND FIXTURES FOR AICS TRANSACTION	PSD-CIS	YES	Competitive Bidding	11/14/2022	11/19/2022	11/28/2022	12/12/2022	12/12/2022	12/12/2022	28/12/2022	N/A	N/A	N/A	N/A
	SECURITY AND SURVEILLANCE AT POO/SWAD OFFICE MASBATE (16 CHANNEL NVR ET AL)	PPD-ICTMS	YES	Competitive Bidding	11/14/2022	11/19/2022	11/28/2022	12/12/2022	12/12/2022	12/12/2022	23/12/2022	N/A	N/A	N/A	N/A
	RENTAL OF KC-NCDDP WAREHOUSE IN LEGAZPI CITY FOR JANUARY TO DECEMBER 2023	PROMOTIVE-KALAH	YES	Sec.53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	N/A	N/A	N/A	N/A	N/A
	RENTAL OF OFFICE SPACE FOR KC NCDDP CATANDUANES CLUSTER FOR CY 2023	PROMOTIVE-KALAH	YES	Sec.53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	N/A	N/A	N/A	N/A	N/A
	RENTAL OF OFFICE SPACE FOR KC NCDDP CAMARINES SUR CLUSTER FOR CY 2023	PROMOTIVE-KALAH	YES	Sec.53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	N/A	N/A	N/A	N/A	N/A
	RENTAL OF KC-NCDDP REGIONAL PROJECT MANAGEMENT OFFICE IN LEGAZPI CITY FOR CY 2023	PROMOTIVE-KALAH	YES	Sec.53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	N/A	N/A	N/A	N/A	N/A
	FURNISH RENTAL OF OFFICE SPACE FOR THE DSWD PROVINCIAL OPERATION OFFICE SORSOGON UNDER PANTAWID PAMILYANG PILIPINO PROGRAM FOR JANUARY TO DECEMBER 2023	PSD-CIS	YES	Sec.53.10 Lease of Real Property and Venue	N/A	N/A	N/A	Ongoing	Ongoing	Ongoing	N/A	N/A	N/A	N/A	N/A

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	TIGAON, CAMARINES SUR AICS OFFICE RENTAL JANUARY-DECEMBER 2023	PSD-CIS	YES	Renewal of Contract	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Alloted E															

Prepared by:



JUDEX DONNEL G. LLAMOSO
AO IV, BAC Secretariat

Recommended for Approval by:



GERLIE L. AVILA
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)	
07/26/2022	07/26/2022	GoP	24,000.00	24,000.00	-	23,400.00	23,400.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
07/27/2022	07/27/2022	GoP	37,500.00	37,500.00	-	35,475.00	35,475.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
09/09/2022; 11/23/2022	09/09/2022; 11/23/2022	GoP	3,000.00	3,000.00	-	2,700.00	2,700.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
07/18-19/2022	07/18-19/2022	GoP	56,500.00	56,500.00	-	50,737.00	50,737.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
08/23-26/2022; 08/30-09/08/2022	08/23-26/2022; 08/30-09/08/2022	GoP	126,000.00	126,000.00	-	120,960.00	120,960.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
08/02-05/2022; 08/09-12/2022; 11/23/2022	08/02-05/2022; 08/09-12/2022; 11/23/2022	GoP	355,000.00	355,000.00	-	229,533.00	229,533.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
08/05/2022; 08/30/2022; 10/07/2022; 11/11/2022	08/05/2022; 08/30/2022; 10/07/2022; 11/11/2022	GoP	24,000.00	24,000.00	-	24,000.00	24,000.00	-	COA, PCCI, IPG, TAN	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)	
08/02/2022; 08/19/2022; 10/21/2022; 11/17/2022	08/02/2022; 08/19/2022; 10/21/2022; 11/17/2022	GoP	48,000.00	48,000.00	-	43,104.00	43,104.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
08/05/2022; 08/19/2022; 10/18/2022; 11/16/2022	08/05/2022; 08/19/2022; 10/18/2022; 11/16/2022	GoP	42,000.00	42,000.00	-	42,000.00	42,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
08/02/2022; 08/31/2022; 10/03/2022; 11/04/2022	08/02/2022; 08/31/2022; 10/03/2022; 11/04/2022	GoP	82,000.00	82,000.00	-	79,048.00	79,048.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
08/08/2022; 08/26/2022; 10/21/2022; 11/25/2022	08/08/2022; 08/26/2022; 10/21/2022; 11/25/2022	GoP	44,000.00	44,000.00	-	43,120.00	43,120.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
08/15/2022; 08/16/2022; 11/18/2022; 11/25/2022	08/15/2022; 08/16/2022; 11/18/2022; 11/25/2022	GoP	40,000.00	40,000.00	-	35,920.00	35,920.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
07/22/2022	07/22/2022	GoP	375,000.00	375,000.00	-	375,000.00	375,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
10/19-21/2022	10/19-21/2022	GoP	574,000.00	574,000.00	-	560,000.00	560,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
08/25-26/2022	08/25-26/2022	GoP	69,800.00	69,800.00	-	67,480.00	67,480.00	-	COA, PCCI, IPG, TAN	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)	
07/21/2022	07/21/2022	GoP	28,100.00	28,100.00	-	26,390.00	26,390.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
08/15-17/2022; 10/17-19/2022	08/15-17/2022; 10/17-19/2022	GoP	170,300.00	170,300.00	-	139,500.00	139,500.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
08/10-12/2022; 10/25-27/2022	08/10-12/2022; 10/25-27/2022	GoP	166,600.00	166,600.00	-	158,280.00	158,280.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
08/15-17/2022; 10/17-19/2022	08/15-17/2022; 10/17-19/2022	GoP	141,600.00	141,600.00	-	118,800.00	118,800.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
08/10-12/2022; 10/25-27/2022	08/10-12/2022; 10/25-27/2022	GoP	101,200.00	101,200.00	-	97,200.00	97,200.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
09/06-09/2022; 11/17/2022	09/06-09/2022; 11/17/2022	GoP	113,000.00	113,000.00	-	79,100.00	79,100.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
08/29- 09/01/2022	08/29- 09/01/2022	GoP	300,000.00	300,000.00	-	300,000.00	300,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
08/15-17/2022	08/15-17/2022	GoP	123,400.00	123,400.00	-	119,500.00	119,500.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
08/17-19/2022	08/17-19/2022	GoP	142,500.00	142,500.00	-	118,640.00	118,640.00	-	COA, PCCI, IPG, TAN	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)	
08/10-12/2022	08/10-12/2022	GoP	114,600.00	114,600.00	-	108,900.00	108,900.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
08/10-12/2022	08/10-12/2022	GoP	77,300.00	77,300.00	-	74,900.00	74,900.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
08/15-17/2022	08/15-17/2022	GoP	116,800.00	116,800.00	-	95,600.00	95,600.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/8/2022	11/8/2022	GoP	34,000.00	34,000.00	-	33,932.00	33,932.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
09/01-02/2022	09/01-02/2022	GoP	25,000.00	25,000.00	-	22,450.00	22,450.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/8/2022	11/8/2022	GoP	30,000.00	30,000.00	-	29,700.00	29,700.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
07/25-29/2022	07/25-29/2022	GoP	184,500.00	184,500.00	-	183,550.00	183,550.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
08/17-19/2022; 10/19-21/2022	08/17-19/2022; 10/19-21/2022	GoP	208,000.00	208,000.00	-	179,350.00	179,350.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
08/05/2022; 11/04/2022	08/05/2022; 11/04/2022	GoP	80,000.00	80,000.00	-	72,000.00	72,000.00	-	COA, PCCI, IPG, TAN	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)	
07/26/2022	07/26/2022	GoP	27,500.00	27,500.00	-	24,695.00	24,695.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
08/02-05/2022	08/02-05/2022	GoP	98,000.00	98,000.00	-	82,908.00	82,908.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	34,200.00	34,200.00	-	27,270.00	27,270.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
08/03/22	08/03/22	GoP	95,000.00	95,000.00	-	91,200.00	91,200.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
09/07-08/2022	09/07-08/2022	GoP	50,000.00	50,000.00	-	42,500.00	42,500.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	333,000.00	333,000.00	-	229,420.00	229,420.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	51,000.00	51,000.00	-	51,000.00	51,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
10/19-21/2022	10/19-21/2022	GoP	216,700.00	216,700.00	-	189,400.00	189,400.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
11/22-25/2022; 12/05-08/2022	11/22-25/2022; 12/05-08/2022	GoP	285,000.00	285,000.00	-	251,800.00	251,800.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/015-18/2022	11/015-18/2022	GoP	80,500.00	80,500.00	-	69,100.00	69,100.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/08-11/2022	11/08-11/2022	GoP	84,700.00	84,700.00	-	70,350.00	70,350.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
10/25-28/2022	10/25-28/2022	GoP	128,800.00	128,800.00	-	122,450.00	122,450.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
08/15-19/2022	08/15-19/2022	GoP	621,300.00	621,300.00	-	619,900.00	619,900.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
08/09-11/2022	08/09-11/2022	GoP	16,800.00	16,800.00	-	16,800.00	16,800.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
08/16-18/2022	08/16-18/2022	GoP	27,300.00	27,300.00	-	27,300.00	27,300.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
08/24-26/2022; 09/07-09/2022	08/24-26/2022; 09/07-09/2022	GoP	190,000.00	190,000.00	-	168,200.00	168,200.00	-	COA, PCCI, IPG, TAN	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)	
08/15-16/2022	08/15-16/2022	GoP	126,000.00	126,000.00	-	84,420.00	84,420.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
08/17-18/2022	08/17-18/2022	GoP	31,700.00	31,700.00	-	30,450.00	30,450.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
08/30-31/2022	08/30-31/2022	GoP	42,500.00	42,500.00	-	40,900.00	40,900.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
09/26-28/2022; 11/23/2022	09/26-28/2022; 11/23/2022	GoP	60,000.00	60,000.00	-	53,160.00	53,160.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/12/2022	11/12/2022	GoP	55,000.00	55,000.00	-	52,800.00	52,800.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
09/13/2022	09/13/2022	GoP	15,000.00	15,000.00	-	15,000.00	15,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/22/2022	11/22/2022	GoP	16,800.00	16,800.00	-	16,320.00	16,320.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
09/20/2022	09/20/2022	GoP	27,500.00	27,500.00	-	27,500.00	27,500.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
10/26-28/2022	10/26-28/2022	GoP	164,000.00	164,000.00	-	164,000.00	164,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
09/13-16/2022	09/13-16/2022	GoP	208,000.00	208,000.00	-	176,250.00	176,250.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
09/27-30/2022	09/27-30/2022	GoP	208,000.00	208,000.00	-	203,600.00	203,600.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
09/26-30/2022	09/26-30/2022	GoP	129,000.00	129,000.00	-	116,100.00	116,100.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
09/12-16/2022	09/12-16/2022	GoP	175,000.00	175,000.00	-	174,600.00	174,600.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
09/13/2022	09/13/2022	GoP	37,500.00	37,500.00	-	35,515.00	35,515.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
09/14/2022	09/14/2022	GoP	35,100.00	35,100.00	-	35,040.00	35,040.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
10/06-08/2022; 10/13-15/2022	10/06-08/2022; 10/13-15/2022	GoP	568,000.00	568,000.00	-	468,600.00	468,600.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
10/3/2022	10/3/2022	GoP	30,000.00	30,000.00	-	29,400.00	29,400.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/05-06/2022	12/05-06/2022	GoP	123,000.00	123,000.00	-	123,000.00	123,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
10/3/2022	10/3/2022	GoP	14,000.00	14,000.00	-	12,600.00	12,600.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
10/25-28/2022	10/25-28/2022	GoP	222,600.00	222,600.00	-	193,200.00	193,200.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
10/25-28/2022	10/25-28/2022	GoP	147,500.00	147,500.00	-	146,250.00	146,250.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/10/2022	11/10/2022	GoP	12,500.00	12,500.00	-	11,250.00	11,250.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/15/2022	11/15/2022	GoP	12,500.00	12,500.00	-	12,475.00	12,475.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/4/2022	11/4/2022	GoP	12,500.00	12,500.00	-	12,000.00	12,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
11/11/2022	11/11/2022	GoP	14,000.00	14,000.00	-	12,600.00	12,600.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/7/2022	12/7/2022	GoP	60,000.00	60,000.00	-	60,000.00	60,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	79,500.00	79,500.00	-			-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/7/2022	11/7/2022	GoP	12,500.00	12,500.00	-	11,250.00	11,250.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/8/2022	11/8/2022	GoP	12,500.00	12,500.00	-	12,250.00	12,250.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/8/2022	11/8/2022	GoP	12,500.00	12,500.00	-	12,500.00	12,500.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
10/27/2022	10/27/2022	GoP	542,000.00	542,000.00	-	536,580.00	536,580.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/21/2022	11/21/2022	GoP	35,000.00	35,000.00	-	31,500.00	31,500.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/23/2022	11/23/2022	GoP	35,000.00	35,000.00	-	34,300.00	34,300.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/22-25/2023	11/22-25/2023	GoP	63,000.00	63,000.00	-	51,870.00	51,870.00	-	COA, PCCI, IPG, TAN	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)	
11/21-25/2023; 12/01-03/2022	11/21-25/2023; 12/01-03/2022	GoP	263,300.00	263,300.00	-	263,264.00	263,264.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/26/2022	11/26/2022	GoP	16,000.00	16,000.00	-	14,000.00	14,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/25/2022	11/25/2022	GoP	10,000.00	10,000.00	-	8,880.00	8,880.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/01-02/2022	12/01-02/2022	GoP	331,400.00	331,400.00	-	331,364.00	331,364.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/02-03/2022	12/02-03/2022	GoP	124,000.00	124,000.00	-	101,000.00	101,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/17-19/2022; 11/21-23/2022	11/17-19/2022; 11/21-23/2022	GoP	177,100.00	177,100.00	-	156,700	156,700.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/25-26/2022	11/25-26/2022	GoP	129,200.00	129,200.00	-	112,200.00	112,200.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/24-25/2022	11/24-25/2022	GoP	77,000.00	77,000.00	-	77,000.00	77,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/22-25/2022	11/22-25/2022	GoP	181,100.00	181,100.00	-	153,450.00	153,450.00	-	COA, PCCI, IPG, TAN	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)	
11/21-25/2022	11/21-25/2022	GoP	129,000.00	129,000.00	-	108,750.00	108,750.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/1/2022	12/1/2022	GoP	255,500.00	255,500.00	-	255,500.00	255,500.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/13-16/2022	11/13-16/2022	GoP	323,000.00	323,000.00	-	323,000.00	323,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/23-25/2022	11/23-25/2022	GoP	610,800.00	610,800.00	-	610,200.00	610,200.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/10/2022	11/10/2022	GoP	47,500.00	47,500.00	-	42,655.00	42,655.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/12/15/2022	12/12/15/2022	GoP	203,000.00	203,000.00	-	198,100.00	198,100.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/16-17/2022	11/16-17/2022	GoP	10,600.00	10,600.00	-	10,368.00	10,368.00	-	received by: Genievev	N/A	N/A	N/A	N/A	N/A	N/A	
12/06/08/2022	12/06/08/2022	GoP	254,300.00	254,300.00	-	254,300.00	254,300.00	-		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)	
11/25-26/2022	11/25-26/2022	GoP	16,000.00	16,000.00	-	15,000.00	15,000.00	-	received by: Genieiev	N/A	N/A	N/A	N/A	N/A	N/A	
12/22/2022	12/22/2022	GoP	325,000.00	325,000.00	-	315,000.00	315,000.00	-	received by: Genieiev	N/A	N/A	N/A	N/A	N/A	N/A	
12/22/2022	12/22/2022	GoP	32,500.00	32,500.00	-	32,500.00	32,500.00	-	received by: Genieiev	N/A	N/A	N/A	N/A	N/A	N/A	
12/22/2022	12/22/2022	GoP	17,500.00	17,500.00	-	17,500.00	17,500.00	-		N/A	N/A	N/A	N/A	N/A	N/A	
12/22/2022	12/22/2022	GoP	40,000.00	40,000.00	-	38,400.00	38,400.00	-		N/A	N/A	N/A	N/A	N/A	N/A	
12/22/2022	12/22/2022	GoP	75,000.00	75,000.00	-	75,000.00	75,000.00	-	received by: Genieiev	N/A	N/A	N/A	N/A	N/A	N/A	
12/22/2022	12/22/2022	GoP	25,000.00	25,000.00	-	24,000.00	24,000.00	-		N/A	N/A	N/A	N/A	N/A	N/A	
12/12-13/2022	12/12-13/2022	GoP	98,800.00	98,800.00	-	93,600.00	93,600.00	-	received by: Genieiev	N/A	N/A	N/A	N/A	N/A	N/A	
12/15-17/2022	12/15-17/2022	GoP	146,200.00	146,200.00	-	146,200.00	146,200.00	-		N/A	N/A	N/A	N/A	N/A	N/A	
10/26/2022	10/26/2022	GoP	95,000.00	95,000.00	-	88,535.00	88,535.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	8,000.00	8,000.00	-	7,300.00	7,300.00	-	COA, PCCI, IPG, TAN	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	200,000.00	200,000.00	-	200,000.00	200,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	75,000.00	75,000.00	-	56,000.00	56,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
09/01/2022	09/01/2022	GoP	66,000.00	66,000.00	-	62,000.00	62,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
10/18/2022	10/18/2022	GoP	73,510.00	73,510.00	-	70,000.00	70,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	37,606.35	37,606.35	-	37,606.35	37,606.35	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	45,000.00	45,000.00	-	33,750.00	33,750.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
08/23/2022	08/23/2022	GoP	14,000.00	14,000.00	-	13,980.00	13,980.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	9,600.00	9,600.00	-	9,600.00	9,600.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
09/22/2022	09/22/2022	GoP	78,300.00	78,300.00	-	56,250.00	56,250.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
09/08/2022	09/08/2022	GoP	144,000.00	144,000.00	-	0.00		-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
09/22/2022	09/22/2022	GoP	111,900.00	111,900.00	-	90,800.00	90,800.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	22,350.00	22,350.00	-	20,100.00	20,100.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	58,000.00	58,000.00	-	48,360.00	48,360.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
08/16/2022	08/16/2022	GoP	5,900.00	5,900.00	-	3,585.00	3,585.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
09/01/2022	09/01/2022	GoP	754,680.00	754,680.00	-	718,800.00	718,800.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	1,950.44	1,950.44	-	1,777.15	1,777.15	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
08/25/2022	08/25/2022	GoP	374,500.00	374,500.00	-	146,800.00	146,800.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	214,500.00	214,500.00	-	154,760.40	154,760.40	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
12/09/2022	12/09/2022	GoP	1,200,000.00	1,200,000.00	-	1,176,000.00	1,176,000.00	-	COA, PCCI, IPG, TAN	08/25/2022	08/25/2022	08/25/2022	08/25/2022	08/25/2022	08/25/2022	
10/21/2022	10/21/2022	GoP	1,200,000.00	1,200,000.00	-	960,000.00	960,000.00	-	COA, PCCI, IPG, TAN	07/27/2022	07/27/2022	07/27/2022	07/27/2022	07/27/2022	07/27/2022	
10/14/2022	10/14/2022	GoP	1,080,000.00	1,080,000.00	-	1,003,950.00	1,003,950.00	-	COA, PCCI, IPG, TAN	07/27/2022	07/27/2022	07/27/2022	07/27/2022	07/27/2022	07/27/2022	
10/25/2022	10/25/2022	GoP	3,840,000.00	3,840,000.00	-	2,016,000.00	2,016,000.00	-	COA, PCCI, IPG, TAN	07/27/2022	07/27/2022	07/27/2022	07/27/2022	07/27/2022	07/27/2022	
10/12/2022	10/12/2022	GoP	1,188,000.00	1,188,000.00	-	1,059,550.00	1,059,550.00	-	COA, PCCI, IPG, TAN	07/27/2022	07/27/2022	07/27/2022	07/27/2022	07/27/2022	07/27/2022	
8/11 & 12/22	8/11 & 12/22	GoP	9,150.00	9,150.00	-	8,838.00	8,838.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
09/28/2022	09/28/2022	GoP	4,950.00	4,950.00	-	4,433.00	4,433.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	14,950.00	14,950.00	-	14,500.00	14,500.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
10/12/2022	10/12/2022	GoP	547,277.85	547,277.85	-	456,611.30	456,611.30	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
08/19/2022	08/19/2022	GoP	115,429.54	115,429.54	-	114,207.00	114,207.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
09/08/2022	09/08/2022	GoP	191,325.10	191,325.10	-	170,555.32	170,555.32	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
09/08/2022	09/08/2022	GoP	37,193.41	37,193.41	-	36,983.60	36,983.60	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	27,485.98	27,485.98	-	27,154.24	27,154.24	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	

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09/01/2022	09/01/2022	GoP	150,257.88	150,257.88	-	145,392.06	145,392.06	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
10/14/2022	10/14/2022	GoP	3,720,000.00	3,720,000.00	-	3,277,488.00	3,277,488.00	-	COA, PCCI, IPG, TAN	07/27/2022	07/27/2022	07/27/2022	07/27/2022	07/27/2022	07/27/2022	
		GoP	50,000.00	50,000.00	-	44,664.00	44,664.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
08/16/2022	08/16/2022	GoP	62,500.00	62,500.00	-	9,750.00	9,750.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
08/16/2022	08/16/2022	GoP	0.00		-	7,623.00	7,623.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
09/12/2022	09/12/2022	GoP	84,000.00	84,000.00	-	50,000.00	50,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
09/01/2022	09/01/2022	GoP	92,500.00	92,500.00	-	92,500.00	92,500.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
08/24/2022	08/24/2022	GoP	161,200.00	161,200.00	-	161,200.00	161,200.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
09/28/2022	09/28/2022	GoP	15,000.00	15,000.00	-	14,580.00	14,580.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	28,000.00	28,000.00	-	24,800.00	24,800.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	

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11/09/2022	11/09/2022	GoP	135,830.00	135,830.00	-	119,418.00	119,418.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
09/07/2022	09/07/2022	GoP	13,500.00	13,500.00	-	10,900.00	10,900.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
09/01/2022	09/01/2022	GoP	50,000.00	50,000.00	-	40,200.00	40,200.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	192,378.00	192,378.00	-	145,876.68	145,876.68	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	49,000.00	49,000.00	-	41,040.00	41,040.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
09/15/2022	09/15/2022	GoP	136,106.00	136,106.00	-	123,886.00	123,886.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
08/24/2022	08/24/2022	GoP	710,800.00	710,800.00	-	655,000.00	655,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/07/2022	12/07/2022	GoP	41,000.00	41,000.00	-	36,000.00	36,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/04/2022	11/04/2022	GoP	74,970.00	74,970.00	-	69,437.50	69,437.50	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
09/14/2022	09/14/2022	GoP	49,999.00	49,999.00	-	48,500.00	48,500.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/09/2022	11/09/2022	GoP	840,000.00	840,000.00	-	469,000.00	469,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/08/2022	11/08/2022	GoP	23,800.00	23,800.00	-	20,500.00	20,500.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	

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09/20/2022	09/20/2022	GoP	27,500.00	27,500.00	-	20,000.00	20,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
07/30/2022	07/30/2022	GoP	70,000.00	70,000.00	-	70,000.00	70,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/15/2022	11/15/2022	GoP	98,500.00	98,500.00	-	94,100.00	94,100.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
09/28/2022	09/28/2022	GoP	9,660.00	9,660.00	-	3,280.00	3,280.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/28/2022; 12/13/22; 01/10/23	11/28/2022; 12/13/22; 01/10/23	GoP	1,873,200.00	-	1,873,200.00	1,371,359.00	-	#####	COA, PCCI, IPG, TAN	08/19/2022	08/19/2022	08/19/2022	08/19/2022	08/19/2022	08/19/2022	
11/29/2022; 12/07/22	11/29/2022; 12/07/22	GoP	0.00	-	-	212,630.36	-	212,630.36	COA, PCCI, IPG, TAN	08/19/2022	08/19/2022	08/19/2022	08/19/2022	08/19/2022	08/19/2022	
08/15/2022	08/15/2022	GoP	171,585.70	171,585.70	-	171,585.70	171,585.70	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	35,000.00	35,000.00	-	30,870.00	30,870.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/10/2022	11/10/2022	GoP	261,200.00	261,200.00	-	248,600.00	248,600.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
08/30/2022	08/30/2022	GoP	52,500.00	52,500.00	-	24,200.00	24,200.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
09/20/2022	09/20/2022	GoP	890,770.00	890,770.00	-	201,948.00	201,948.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	

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		GoP	45,000.00	45,000.00	-	40,010.00	40,010.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
09/01/2022	09/01/2022	GoP	86,731.80	86,731.80	-	129,776.00	129,776.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	22,500.00	22,500.00	-	21,000.00	21,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
9/20/22; 10/4/22; 10/18/22	9/20/22; 10/4/22; 10/18/22	GoP	890,770.00	890,770.00	-	496,793.74	496,793.74	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
09/28/2022; 10/20/22	09/28/2022; 10/20/22	GoP	77,350.00	77,350.00	-	52,733.00	52,733.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
09/23/2022	09/23/2022	GoP	59,997.50	59,997.50	-	55,805.00	55,805.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	89,321.40	89,321.40	-	66,055.60	66,055.60	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
09/08/2022	09/08/2022	GoP	2,520.00	2,520.00	-	850.00	850.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
09/30/2022	09/30/2022	GoP	38,495.00	38,495.00	-	33,495.00	33,495.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
10/12/2022; 11/23/2022	10/12/2022; 11/23/2022	GoP	588,963.12	588,963.12	-	462,336.80	462,336.80	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	

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		GoP	113,400.00	113,400.00	-	71,280.00	71,280.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	26,800.00	26,800.00	-	26,800.00	26,800.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	400,000.00	400,000.00	-	325,027.71	325,027.71	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	400,000.00	400,000.00	-	40,000.00	40,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
09/22/2022	09/22/2022	GoP	65,205.00	65,205.00	-	55,200.00	55,200.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
10/04/2022	10/04/2022	GoP	24,308.28	24,308.28	-	24,259.30	24,259.30	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/09/2022; 12/12/2022	11/09/2022; 12/12/2022	GoP	55,990.00	55,990.00	-	28,980.00	28,980.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/08/2022	11/08/2022	GoP	659,850.00	659,850.00	-	643,350.00	643,350.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
10/04/2022	10/04/2022	GoP	2,000.00	2,000.00	-	1,530.00	1,530.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	45,000.00	45,000.00	-	23,970.00	23,970.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
08/31/2022	08/31/2022	GoP	32,407.00	32,407.00	-	32,407.20	32,407.20	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
10/12/2022	10/12/2022	GoP	78,000.00	78,000.00	-	74,975.00	74,975.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
10/04/2022	10/04/2022	GoP	80,398.50	80,398.50	-	48,890.00	48,890.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
10/04/2022	10/04/2022	GoP	95,689.77	95,689.77	-	89,998.60	89,998.60	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
10/04/2022	10/04/2022	GoP	6,518.94	6,518.94	-	3,468.75	3,468.75	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
10/04/2022	10/04/2022	GoP	2,600.24	2,600.24	-	1,695.84	1,695.84	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
10/04/2022	10/04/2022	GoP	24,113.21	24,113.21	-	23,619.09	23,619.09	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
10/06/2022	10/06/2022	GoP	7,553.00	7,553.00	-	7,100.00	7,100.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	100,000.00	100,000.00	-	60,000.00	60,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
10/20/2022	10/20/2022	GoP	105,000.00	105,000.00	-	17,100.00	17,100.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	50,000.00	50,000.00	-	42,800.00	42,800.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/07/2022	11/07/2022	GoP	20,874.00	20,874.00	-	11,325.00	11,325.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
10/28/2022	10/28/2022	GoP	48,000.00	48,000.00	-	47,664.00	47,664.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	235,000.00	235,000.00	-	234,500.00	234,500.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
09/22/2022	09/22/2022	GoP	97,340.00	97,340.00	-	96,100.00	96,100.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
10/04/2022	10/04/2022	GoP	2,000.00	2,000.00	-	1,268.00	1,268.00	-	COA, PCCI, IPG, TAN	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	37,821.00	37,821.00	-	37,500.00	37,500.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/03/2022	11/03/2022	GoP	58,027.27	58,027.27	-	50,877.00	50,877.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	1,357.29	1,357.29	-	829.56	829.56	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
10/04/2022	10/04/2022	GoP	3,567.75	3,567.75	-	3,017.20	3,017.20	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
10/13/2022	10/13/2022	GoP	50,000.00	50,000.00	-	30,000.00	30,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	40,000.00	40,000.00	-	35,600.00	35,600.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/29/2022	11/29/2022	GoP	1,408,596.00	1,408,596.00	-	1,408,596.00	1,408,596.00	-	COA, PCCI, IPG, TAN	08/25/2022	08/25/2022	08/25/2022	08/25/2022	08/25/2022	08/25/2022	
		GoP	1,196,625.00	1,196,625.00	-	1,013,194.75	1,013,194.75	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
09/12/2022	09/12/2022	GoP	45,000.00	45,000.00	-	40,500.00	40,500.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	48,162.00	48,162.00	-	48,162.00	48,162.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
09/16/2022	09/16/2022	GoP	48,000.00	48,000.00	-	46,305.00	46,305.00	-	COA, PCCI, IPG, TAN	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	-	24,000.00	24,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
10/25/2022	10/25/2022	GoP	36,275.00	36,275.00	-	27,645.00	27,645.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	30,607.50	30,607.50	-	26,500.00	26,500.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/03/2022; 11/09/22; 11/17/2022	11/03/2022; 11/09/22; 11/17/2022	GoP	386,077.50	386,077.50	-	284,760.00	284,760.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/03/2022; 11/09/22; 11/17/2022	11/03/2022; 11/09/22; 11/17/2022	GoP	46,000.00	46,000.00	-	11,535.00	11,535.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	93,900.00	93,900.00	-	25,480.00	25,480.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/17/2022	11/17/2022	GoP	0.00		-	8,900.00	8,900.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/15/2022	11/15/2022	GoP	0.00		-	30,250.00	30,250.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/29/2022	11/29/2022	GoP	0.00		-	5,900.00	5,900.00	-	COA, PCCI, IPG, TAN	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	15,000.00	15,000.00	-	13,618.00	13,618.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	25,000.00	25,000.00	-	23,800.00	23,800.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
10/04/2022	10/04/2022	GoP	15,400.00	15,400.00	-	9,298.00	9,298.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/09/2022	11/09/2022	GoP	16,200.00	16,200.00	-	9,032.04	9,032.04	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/07/2022	11/07/2022	GoP	30,380.00	30,380.00	-	15,371.20	15,371.20	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/03/2022	11/03/2022	GoP	101,800.00	101,800.00	-	87,880.00	87,880.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/06/2022	12/06/2022	GoP	90,300.00	90,300.00	-	89,210.00	89,210.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/09/2022	12/09/2022	GoP	57,500.00	57,500.00	-	43,350.00	43,350.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	89,500.00	89,500.00	-	75,400.00	75,400.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	40,000.00	40,000.00	-	36,061.00	36,061.00	-	COA, PCCI, IPG, TAN	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	90,000.00	90,000.00	-	78,000.00	78,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/15/2022; 12/01/2022; 12/05/2022	11/15/2022; 12/01/2022; 12/05/2022	GoP	90,000.00	90,000.00	-	63,840.00	63,840.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/01/2022	12/01/2022	GoP	112,500.00	112,500.00	-	76,500.00	76,500.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	18,000.00	18,000.00	-	15,557.00	15,557.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/04/2022	11/04/2022	GoP	350,000.00	350,000.00	-	334,600.00	334,600.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/10/2022; 11/21/2022; 11/24/2022; 11/28/2022	11/10/2022; 11/21/2022; 11/24/2022; 11/28/2022	GoP	222,782.75	222,782.75	-	164,515.00	164,515.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	25,000.00	25,000.00	-	23,200.00	23,200.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	225,000.00	225,000.00	-	150,000.00	150,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	18,000.00	18,000.00	-	14,400.00	14,400.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	8,500.00	8,500.00	-	8,250.00	8,250.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/16/2022	11/16/2022	GoP	38,000.00	38,000.00	-	34,000.00	34,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	

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11/29/2022	11/29/2022	GoP	278,400.00	278,400.00	-	275,856.00	275,856.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	48,000.00	48,000.00	-	46,200.00	46,200.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/07/2022	11/07/2022	GoP	12,820.00	12,820.00	-	9,292.40	9,292.40	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	140,000.00	140,000.00	-	130,708.00	130,708.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	35,000.00	35,000.00	-	22,950.00	22,950.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/07/2022	11/07/2022	GoP	24,000.00	24,000.00	-	23,976.00	23,976.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
01/12/2023	01/12/2023	GoP	85,090.00	85,090.00	-	17,250.00	17,250.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	0.00		-	3,250.00	3,250.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	0.00		-	10,490.00	10,490.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/15/2022	11/15/2022	GoP	110,000.00	110,000.00	-	100,000.00	100,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	62,301.06	62,301.06	-	61,993.18	61,993.18	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/20/2022	12/20/2022	GoP	130,000.00	130,000.00	-	70,600.00	70,600.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	

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		GoP	25,000.00	25,000.00	-	21,354.00	21,354.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	40,000.00	40,000.00	-	26,925.00	26,925.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	315,000.00	315,000.00	-	128,400.00	128,400.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/29/2022	11/29/2022	GoP	315,000.00	315,000.00	-	32,340.00	32,340.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/05/2022	12/05/2022	GoP	99,220.00	99,220.00	-	55,022.00	55,022.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	33,323.60	33,323.60	-	16,332.00	16,332.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/14/2022	12/14/2022	GoP	121,064.68	121,064.68	-	58,121.25	58,121.25	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	1,440,000.00	1,440,000.00	-	944,640.00	944,640.00	-	COA, PCCI, IPG, TAN	10/21/2022	10/21/2022	10/21/2022	10/21/2022	10/21/2022	10/21/2022	
12/16/2022	12/16/2022	GoP	8,100.00	8,100.00	-	6,948.78	6,948.78	-	COA, PCCI, IPG, TAN	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)	
12/01/2022	12/01/2022	GoP	72,450.00	72,450.00	-	23,800.00	23,800.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/02/2022	12/02/2022	GoP	25,000.00	25,000.00	-	40,335.00	40,335.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/08/2022	11/08/2022	GoP	1,215,000.00	1,215,000.00	-	994,500.00	994,500.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/07/2022	12/07/2022	GoP	40,000.00	40,000.00	-	32,000.00	32,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/05/2022	12/05/2022	GoP	15,000.00	15,000.00	-	13,275.00	13,275.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	220,000.00	220,000.00	-	224,560.00	224,560.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	100,000.00	100,000.00	-	58,200.00	58,200.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/29/2022	11/29/2022	GoP	4,000.00	4,000.00	-	2,500.00	2,500.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/16/2022	12/16/2022	GoP	33,123.45	33,123.45	-	9,291.20	9,291.20	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/07/2022	12/07/2022	GoP	13,860.00	13,860.00	-	0.00		-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/15/2022	11/15/2022	GoP	222,540.44	222,540.44	-	193,720.00	193,720.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/14/2022	12/14/2022	GoP	51,500.00	51,500.00	-	37,280.00	37,280.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/07/2022	12/07/2022	GoP	22,000.00	22,000.00	-	16,415.00	16,415.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/29/2022	11/29/2022	GoP	41,300.00	41,300.00	-	22,464.00	22,464.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
12/07/2022	12/07/2022	GoP	108,000.00	108,000.00	-	100,560.00	100,560.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/16/2022	12/16/2022	GoP	10,500.00	10,500.00	-	5,713.68	5,713.68	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	30,000.00	30,000.00	-	25,400.00	25,400.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	30,000.00	30,000.00	-	27,000.00	27,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/29/2022	11/29/2022	GoP	48,000.00	48,000.00	-	32,340.00	32,340.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
10/28/2022	10/28/2022	GoP	624,040.08	624,040.08	-	393,125.20	393,125.20	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
01/09/2023	01/09/2023	GoP	1,137,291.00	1,137,291.00	-	391,371.70	391,371.70	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
01/10/2023	01/10/2023	GoP	710,029.60	710,029.60	-	544,266.30	544,266.30	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/13/2022	12/13/2022	GoP	97,500.00	97,500.00	-	68,250.00	68,250.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	194,780.00	194,780.00	-	112,117.00	112,117.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	1,000.00	1,000.00	-	537.76	537.76	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	23,000.00	23,000.00	-	21,435.00	21,435.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	160,000.00	160,000.00	-	145,000.00	145,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
01/10/2023	01/10/2023	GoP	165,000.00	165,000.00	-	150,130.00	150,130.00	-	COA, PCCI, IPG, TAN	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	66,500.00	66,500.00	-	66,500.00	66,500.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/01/2022	12/01/2022	GoP	102,600.00	102,600.00	-	80,676.00	80,676.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	30,000.00	30,000.00	-	29,200.00	29,200.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	8,100.00	8,100.00	-	4,800.00	4,800.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/22/2022	11/22/2022	GoP	30,000.00	30,000.00	-	15,800.00	15,800.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/13/2022; 12/20/2022; 12/28/2022	12/13/2022; 12/20/2022; 12/28/2022	GoP	100,900.00	100,900.00	-	84,800.00	84,800.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/15/2022	11/15/2022	GoP	5,350.00	5,350.00	-	3,210.00	3,210.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/14/2022	11/14/2022	GoP	4,500.00	4,500.00	-	3,540.00	3,540.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/13/2022	12/13/2022	GoP	90,000.00	90,000.00	-	87,412.50	87,412.50	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	60,000.00	60,000.00	-	28,000.00	28,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	150,000.00	150,000.00	-	48,750.00	48,750.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/14/2022	12/14/2022	GoP	149,990.00	149,990.00	-	88,500.00	88,500.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	27,250.00	27,250.00	-	25,995.00	25,995.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/16/2022	12/16/2022	GoP	17,450.00	17,450.00	-	11,640.00	11,640.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	543,474.00	543,474.00	-	263,946.00	263,946.00	-	COA, PCCI, IPG, TAN	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)	
12/16/2022	12/16/2022	GoP	39,000.00	39,000.00	-	39,000.00	39,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/07/2022	12/07/2022	GoP	60,000.00	60,000.00	-	49,800.00	49,800.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/14/2022	12/14/2022	GoP	20,000.00	20,000.00	-	14,500.00	14,500.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	87,999.00	87,999.00	-	80,480.00	80,480.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	22,000.00	22,000.00	-	21,200.00	21,200.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/21/2022	12/21/2022	GoP	50,525.37	50,525.37	-	31,632.00	31,632.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	24,530.78	24,530.78	-	22,750.09	22,750.09	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/19/2022	12/19/2022	GoP	39,686.50	39,686.50	-	33,400.00	33,400.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/13/2022	12/13/2022	GoP	65,100.00	65,100.00	-	64,814.40	64,814.40	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing		GoP	60,100.00	60,100.00	-	45,000.00	45,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing		GoP	26,040.00	26,040.00	-	20,000.00	20,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing		GoP	34,375.00	34,375.00	-	26,250.00	26,250.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/01/2022	12/01/2022	GoP	496,650.00	496,650.00	-	232,500.00	232,500.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/07/2022	12/07/2022	GoP	188,910.00	188,910.00	-	180,927.36	180,927.36	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing		GoP	20,000.00	20,000.00	-	13,000.00	13,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing		GoP	256,000.00	256,000.00	-	56,201.44	56,201.44	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	

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11/18/2022	11/18/2022	GoP	9,000.00	9,000.00	-	6,480.00	6,480.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/18/2022; 11/21/2022	11/18/2022; 11/21/2022	GoP	30,000.00	30,000.00	-	29,000.00	29,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
11/29/2022	11/29/2022	GoP	50,000.00	50,000.00	-	0.00		-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing		GoP	60,000.00	60,000.00	-	31,000.00	31,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing		GoP	25,000.00	25,000.00	-	0.00		-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing		GoP	45,000.00	45,000.00	-	42,250.00	42,250.00	-	COA, PCCI, IPG, TAN	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)	
12/09/2022	12/09/2022	GoP	1,200.00	1,200.00	-	720.00	720.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/01/2022	12/01/2022	GoP	1,200.00	1,200.00	-	720.00	720.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
		GoP	10,000.00	10,000.00	-	7,500.00	7,500.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
01/04/2023	01/04/2023	GoP	46,800.00	46,800.00	-	21,060.00	21,060.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing		GoP	11,425.00	11,425.00	-	9,700.00	9,700.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing		GoP	476,580.00	476,580.00	-	476,580.00	476,580.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/21/2022	12/21/2022	GoP	2,223,900.00	2,223,900.00	-	2,188,600.00	2,188,600.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/12/2022	12/12/2022	GoP	8,877.00	8,877.00	-	6,850.06	6,850.06	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/20/2022	12/20/2022	GoP	43,952.90	43,952.90	-	43,863.80	43,863.80	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing		GoP	146,250.00	146,250.00	-	97,050.00	97,050.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing		GoP	600,000.00	600,000.00	-	360,000.00	360,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
01/03/2023	01/03/2023	GoP	115,500.00	115,500.00	-	115,275.00	115,275.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	

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Ongoing		GoP	40,000.00	40,000.00	-	34,000.00	34,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/28/2022	12/28/2022	GoP	51,730.00	51,730.00	-	51,510.00	51,510.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing		GoP	25,725.00	25,725.00	-	18,300.00	18,300.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing		GoP	4,860,000.00	4,860,000.00	-	4,860,000.00	4,860,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/20/2022	12/20/2022	GoP	60,000.00	60,000.00	-	39,750.00	39,750.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing		GoP	53,630.40	53,630.40	-	48,799.50	48,799.50	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/20/2022	12/20/2022	GoP	100,000.00	100,000.00	-	92,672.00	92,672.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/27/2022	12/27/2022	GoP	450,000.00	450,000.00	-	391,814.00	391,814.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/20/2022	12/20/2022	GoP	87,100.20	87,100.20	-	35,622.00	35,622.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing		GoP	1,435,500.00	1,435,500.00	-	1,420,000.00	1,420,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing		GoP	1,622,500.00	1,622,500.00	-	1,600,000.00	1,600,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	

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Ongoing		GoP	220,000.00	220,000.00	-	190,000.00	190,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing		GoP	61,695.12	61,695.12	-	48,148.00	48,148.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/20/2022	12/20/2022	GoP	29,116.27	29,116.27	-	27,120.00	27,120.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing		GoP	2,251,425.00	2,251,425.00	-	2,098,500.00	2,098,500.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/21/2022	12/21/2022	GoP	201,880.00	201,880.00	-	123,394.00	123,394.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing		GoP	6,000.00	6,000.00	-	5,900.00	5,900.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/21/2022	12/21/2022	GoP	260,400.00	260,400.00	-	260,400.00	260,400.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing		GoP	1,300,000.00	1,300,000.00	-	89,250.00	89,250.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing		GoP	30,900.00	30,900.00	-	29,370.00	29,370.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
12/21/2022	12/21/2022	GoP	10,150.00	10,150.00	-	5,341.75	5,341.75	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing		GoP	85,620.50	85,620.50	-	55,993.00	55,993.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Ongoing		GoP	80,000.00	80,000.00	-	59,550.00	59,550.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing		GoP	8,000.00	8,000.00	-	7,600.00	7,600.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
01/10/2023	01/10/2023	GoP	8,750.00	8,750.00	-	3,100.00	3,100.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing		GoP	89,505.00	89,505.00	-	58,143.15	58,143.15	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing		GoP	736,688.17	736,688.17	-	759,689.12	759,689.12	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing		GoP	22,550.25	22,550.25	-	22,550.25	22,550.25	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing		GoP	47,000.00	47,000.00	-	45,737.00	45,737.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing		GoP	34,850.00	34,850.00	-	34,450.00	34,450.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing		GoP	189,850.00	189,850.00	-	154,044.06	154,044.06	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing		GoP	5,109.84	5,109.84	-	1,679.40	1,679.40	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
01/05/2023	01/05/2023	GoP	160,000.00	160,000.00	-	145,000.00	145,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Ongoing		GoP	329,000.00	329,000.00	-	325,000.00	325,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing		GoP	39,512.00	39,512.00	-	35,530.00	35,530.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
01/10/2023	01/10/2023	GoP	56,000.00	56,000.00	-	53,500.00	53,500.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing		GoP	27,000.00	27,000.00	-	27,000.00	27,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing		GoP	26,500.00	26,500.00	-	19,175.00	19,175.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing		GoP	13,000.00	13,000.00	-	8,990.00	8,990.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing		GoP	36,000.00	36,000.00	-	35,500.00	35,500.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing		GoP	17,917.00	17,917.00	-	17,800.00	17,800.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing		GoP	267,900.00	267,900.00	-	264,000.00	264,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
01/05/2023	01/05/2023	GoP	35,000.00	35,000.00	-	32,400.00	32,400.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing		GoP	135,000.00	135,000.00	-	113,550.00	113,550.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing		GoP	219,000.00	219,000.00	-	210,000.00	210,000.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing		GoP	8,000.00	8,000.00	-	7,800.00	7,800.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Ongoing		GoP	28,500.00	28,500.00	-	13,200.00	13,200.00	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing		GoP	1,163,896.43	1,163,896.43	-	1,163,896.43	1,163,896.43	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing		GoP	191,485.52	191,485.52	-	191,485.52	191,485.52	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
Ongoing		GoP	166,252.46	166,252.46	-	166,252.46	166,252.46	-	COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
			-			-										

oted Budget of Procurement Activities	78,543,214.69	
ge of Procurement Activtivities Conducted		63,894,450.78
total Alloted Budget - Total Contract Price)		14,648,763.91

			0													
N/A	N/A	GoP	100,800.00	100,800.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	742,500.00	742,500.00	-	-			COA, PCCI, IPG, TAN	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)	
N/A	N/A	GoP	70,000.00	70,000.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	47,600.00	47,600.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	31,500.00	31,500.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	40,500.00	40,500.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	124,000.00	124,000.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	40,500.00	40,500.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	32,500.00	32,500.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	32,500.00	32,500.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	31,500.00	31,500.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	24,500.00	24,500.00	-	-			COA, PCCI, IPG, TAN	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)	
N/A	N/A	GoP	24,500.00	24,500.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	62,500.00	62,500.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	62,500.00	62,500.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	25,900.00	25,900.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	25,900.00	25,900.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	117,600.00	117,600.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	210,000.00	210,000.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	120,000.00	120,000.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	60,000.00	60,000.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	168,000.00	168,000.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	50,400.00	50,400.00	-	-			COA, PCCI, IPG, TAN	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)	
N/A	N/A	GoP	45,700.00	45,700.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	144,200.00	144,200.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	39,200.00	39,200.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	79,100.00	79,100.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	48,300.00	48,300.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	210,000.00	210,000.00	-	-			COA, PCCI, IPG, TAN	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)	
N/A	N/A	GoP	84,000.00	84,000.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	120,000.00	120,000.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	180,000.00	180,000.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	112,500.00	112,500.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	49,000.00	49,000.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	114,500.00	114,500.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	123,000.00	123,000.00	-	-			COA, PCCI, IPG, TAN	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)	
N/A	N/A	GoP	54,000.00	54,000.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	61,500.00	61,500.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	77,000.00	77,000.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	71,500.00	71,500.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	43,400.00	43,400.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	87,500.00	87,500.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	38,500.00	38,500.00	-	-			COA, PCCI, IPG, TAN	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)	
N/A	N/A	GoP	58,100.00	58,100.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	41,300.00	41,300.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	46,900.00	46,900.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	42,000.00	42,000.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	382,500.00	382,500.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	382,500.00	382,500.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	49,000.00	49,000.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	35,000.00	35,000.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	21,000.00	21,000.00	-	-			COA, PCCI, IPG, TAN	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)	
N/A	N/A	GoP	49,000.00	49,000.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	135,000.00	135,000.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	35,000.00	35,000.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	45,500.00	45,500.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	168,000.00	168,000.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	60,000.00	60,000.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	60,000.00	60,000.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	60,000.00	60,000.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	184,800.00	184,800.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	100,800.00	100,800.00	-	-			COA, PCCI, IPG, TAN	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)	
N/A	N/A	GoP	176,400.00	176,400.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	210,000.00	210,000.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	184,800.00	184,800.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	10,000.00	10,000.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	10,000.00	10,000.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	10,000.00	10,000.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	403,200.00	403,200.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	576,000.00	576,000.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	156,000.00	156,000.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	156,000.00	156,000.00	-	-			COA, PCCI, IPG, TAN	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)	
N/A	N/A	GoP	56,000.00	56,000.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	28,000.00	28,000.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	202,500.00	202,500.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	91,000.00	91,000.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	86,800.00	86,800.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	58,800.00	58,800.00	-	-			COA, PCCI, IPG, TAN	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)	
N/A	N/A	GoP	104,300.00	104,300.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	126,000.00	126,000.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A	N/A	
N/A	N/A	GoP	16,788,000.00	16,788,000.00	-	-			COA, PCCI, IPG, TAN	11/12/2022	11/12/2022	11/12/2022	11/12/2022	11/12/2022		
N/A	N/A	GoP	2,520,000.00	2,520,000.00	-	-			COA, PCCI, IPG, TAN	11/12/2022	11/12/2022	11/12/2022	11/12/2022	11/12/2022		
N/A	N/A	GoP	1,125,000.00	1,125,000.00	-	-			COA, PCCI, IPG, TAN	11/12/2022	11/12/2022	11/12/2022	11/12/2022	11/12/2022		
N/A	N/A	GoP	1,200,000.00	1,200,000.00	-	-			COA, PCCI, IPG, TAN	11/12/2022	11/12/2022	11/12/2022	11/12/2022	11/12/2022		
N/A	N/A	GoP	1,020,000.00	1,020,000.00	-	-			COA, PCCI, IPG, TAN	12/8/2022	12/8/2022	12/8/2022	12/8/2022	12/8/2022		
N/A	N/A	GoP	3,600,000.00	3,600,000.00	-	-			COA, PCCI, IPG, TAN	11/12/2022	11/12/2022	11/12/2022	11/12/2022	11/12/2022		
N/A	N/A	GoP	3,500,000.00	3,500,000.00	-	-			COA, PCCI, IPG, TAN	11/12/2022	11/12/2022	11/12/2022	11/12/2022	11/12/2022		
N/A	N/A	GoP	2,433,750.00	2,433,750.00	-	-			COA, PCCI, IPG, TAN	11/12/2022	11/12/2022	11/12/2022	11/12/2022	11/12/2022		
N/A	N/A	GoP	2,153,250.00	2,153,250.00	-	-			COA, PCCI, IPG, TAN	11/12/2022	11/12/2022	11/12/2022	11/12/2022	11/12/2022		
N/A	N/A	GoP	2,251,425.00	2,251,425.00	-	-			COA, PCCI, IPG, TAN	11/12/2022	11/12/2022	11/12/2022	11/12/2022	11/12/2022		

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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)	
N/A	N/A	GoP	4,793,250.00	4,793,250.00	-	-			COA, PCCI, IPG, TAN	11/12/2022	11/12/2022	11/12/2022	11/12/2022	11/12/2022		
N/A	N/A	GoP	2,208,192.00	2,208,192.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	GoP	360,000.00	360,000.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	GoP	600,000.00	600,000.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	GoP	1,200,000.00	1,200,000.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	GoP	1,440,000.00	1,440,000.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	GoP	1,200,000.00	1,200,000.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	GoP	720,000.00	720,000.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	GoP	720,000.00	720,000.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	GoP	720,000.00	720,000.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	GoP	720,000.00	720,000.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	GoP	720,000.00	720,000.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	GoP	720,000.00	720,000.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	GoP	54,000.00	54,000.00	-	-			COA, PCCI, IPG, TAN	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)	
N/A	N/A	GoP	54,000.00	54,000.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	GoP	54,000.00	54,000.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	GoP	54,000.00	54,000.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	GoP	54,000.00	54,000.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	GoP	54,000.00	54,000.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	GoP	72,000.00	72,000.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	GoP	1,080,000.00	1,080,000.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	GoP	495,000.00	495,000.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	GoP	420,000.00	420,000.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	GoP	528,000.00	528,000.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	GoP	300,000.00	300,000.00	-	-			COA, PCCI, IPG, TAN	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)	
N/A	N/A	GoP	432,000.00	432,000.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	GoP	54,000.00	54,000.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	GoP	720,000.00	720,000.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	GoP	720,000.00	720,000.00	-	-			COA, PCCI, IPG, TAN	11/12/22	11/12/22	11/12/22	11/12/22	11/12/22		
N/A	N/A	GoP	1,200,000.00	1,200,000.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	GoP	39,800.00	39,800.00	-	-			COA, PCCI, IPG, TAN	11/19/2022	11/19/2022	11/19/2022	11/19/2022	11/19/2022		
N/A	N/A	GoP	34,000.00	34,000.00	-	-			COA, PCCI, IPG, TAN	11/19/2022	11/19/2022	11/19/2022	11/19/2022	11/19/2022		
N/A	N/A	GoP	998,539.10	998,539.10	-	-			COA, PCCI, IPG, TAN	11/19/2022	11/19/2022	11/19/2022	11/19/2022	11/19/2022		
N/A	N/A	GoP	4,425,700.00	4,425,700.00	-	-			COA, PCCI, IPG, TAN	11/19/2022	11/19/2022	11/19/2022	11/19/2022	11/19/2022		

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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)	
N/A	N/A	GoP	3,516,480.00	3,516,480.00	-	-			COA, PCCI, IPG, TAN	11/19/2022	11/19/2022	11/19/2022	11/19/2022	11/19/2022		
N/A	N/A	GoP	320,000.00	320,000.00	-	-			COA, PCCI, IPG, TAN	11/19/2022	11/19/2022	11/19/2022	11/19/2022	11/19/2022		
N/A	N/A	GoP	4,099,500.00	4,099,500.00	-	-			COA, PCCI, IPG, TAN	11/19/2022	11/19/2022	11/19/2022	11/19/2022	11/19/2022		
N/A	N/A	GoP	180,000.00	180,000.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	GoP	360,000.00	360,000.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	GoP	2,000,000.00	2,000,000.00	-	-			COA, PCCI, IPG, TAN	01/11/2023	01/11/2023	01/11/2023	01/11/2023	01/11/2023		
N/A	N/A	GoP	960,000.00	960,000.00	-	-			COA, PCCI, IPG, TAN	01/11/2023	01/11/2023	01/11/2023	01/11/2023	01/11/2023		
N/A	N/A	GoP	420,000.00	420,000.00	-	-			COA, PCCI, IPG, TAN	01/11/2023	01/11/2023	01/11/2023	01/11/2023	01/11/2023		
N/A	N/A	GoP	979,900.00	979,900.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	GoP	1,933,795.00	1,933,795.00	-	-			COA, PCCI, IPG, TAN	11/23/2022	11/23/2022	11/23/2022	11/23/2022	11/23/2022		
N/A	N/A	GoP	274,500.00	274,500.00	-	-			COA, PCCI, IPG, TAN	11/19/2022	11/19/2022	11/19/2022	11/19/2022	11/19/2022		
N/A	N/A	GoP	274,500.00	274,500.00	-	-			COA, PCCI, IPG, TAN	11/19/2022	11/19/2022	11/19/2022	11/19/2022	11/19/2022		

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N/A	N/A	GoP	274,500.00	274,500.00	-	-			COA, PCCI, IPG, TAN	11/19/2022	11/19/2022	11/19/2022	11/19/2022	11/19/2022		
N/A	N/A	GoP	253,000.00	253,000.00	-	-			COA, PCCI, IPG, TAN	11/19/2022	11/19/2022	11/19/2022	11/19/2022	11/19/2022		
N/A	N/A	GoP	253,000.00	253,000.00	-	-			COA, PCCI, IPG, TAN	11/19/2022	11/19/2022	11/19/2022	11/19/2022	11/19/2022		
N/A	N/A	GoP	253,000.00	253,000.00	-	-			COA, PCCI, IPG, TAN	11/19/2022	11/19/2022	11/19/2022	11/19/2022	11/19/2022		
N/A	N/A	GoP	253,000.00	253,000.00	-	-			COA, PCCI, IPG, TAN	11/19/2022	11/19/2022	11/19/2022	11/19/2022	11/19/2022		
N/A	N/A	GoP	253,000.00	253,000.00	-	-			COA, PCCI, IPG, TAN	11/19/2022	11/19/2022	11/19/2022	11/19/2022	11/19/2022		
N/A	N/A	GoP	253,000.00	253,000.00	-	-			COA, PCCI, IPG, TAN	11/19/2022	11/19/2022	11/19/2022	11/19/2022	11/19/2022		
N/A	N/A	GoP	1,952,000.00	1,952,000.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	GoP	3,289,000.00	3,289,000.00	-	-			COA, PCCI, IPG, TAN	11/19/2022	11/19/2022	11/19/2022	11/19/2022	11/19/2022		
N/A	N/A	GoP	253,000.00	253,000.00	-	-			COA, PCCI, IPG, TAN	11/19/2022	11/19/2022	11/19/2022	11/19/2022	11/19/2022		
N/A	N/A	GoP	840,000.00	840,000.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	GoP	420,000.00	420,000.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	GoP	780,000.00	780,000.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	GoP	1,800,000.00	1,800,000.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A		
N/A	N/A	GoP	459,999.96	459,999.96	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A		

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N/A	N/A	GoP	400,000.00	400,000.00	-	-			COA, PCCI, IPG, TAN	N/A	N/A	N/A	N/A	N/A		
Budget of On-going Procurement Activities			100,238,881.06													

APPROVED:


NORMAN S. LAURIO
Head of the Procuring Entity