

Department of Social Welfare and Development - Field Office 10  
Masterson Avenue, Cagayan de Oro City  
Revised Annual Procurement Plan 2021 for the Second Semester

Total: 533,434,007.73

Code (PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Program/Project)
					Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
50203010-00	Procurement of Common-use Supplies and Equipment available at PS	TARA	NO	Agency-to-Agency	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GOP	231,479.77	231,479.77		
50203010-00	Procurement of Common-use Supplies and Equipment available at PS	BANGUN	NO	Agency-to-Agency	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GOP	55,950.00	55,950.00		
50203010-00	Procurement of Common-use Supplies and Equipment available at PS	ADMIN	NO	Agency-to-Agency	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GOP	177,001.00	177,001.00		
50203010-00	Procurement of Common-use Supplies and Equipment available at PS	SLP	NO	Agency-to-Agency	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GOP	784,640.00	784,640.00		
50203010-00	Procurement of Common-use Supplies and Equipment available at PS	TARA	NO	Agency-to-Agency	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GOP	126,855.53	126,855.53		
50203010-00	Procurement of Common-use Supplies and Equipment available at PS	SOCPEN	NO	Agency-to-Agency	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GOP	220,947.36	220,947.36		
50203010-00	Procurement of Common-use Supplies and Equipment available at PS	FMD	NO	Agency-to-Agency	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GOP	167,837.25	167,837.25		
50203010-00	Procurement of Common-use Supplies and Equipment available at PS	SFP	NO	Agency-to-Agency	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GOP	224,084.51	224,084.51		
50203010-00	Procurement of Common-use Supplies and Equipment available at PS	RSCC	NO	Agency-to-Agency	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GOP	70,000.00	70,000.00		
50203010-00	Procurement of Common-use Supplies and Equipment available at PS	HAVEN	NO	Agency-to-Agency	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GOP	100,350.00	100,350.00		
50203010-00	Procurement of Common-use Supplies and Equipment available at PS	RRCY	NO	Agency-to-Agency	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GOP	202,315.60	202,315.60		

50203010-00	Procurement of Common-use Supplies and Equipment available at PS	HG	NO	Agency-to-Agency	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GOP	163,525.00	163,525.00		
50203010-00	Procurement of Common-use Supplies and Equipment available at PS	NHTS	NO	Agency-to-Agency	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GOP	126,000.00	126,000.00		
50203010-00	Procurement of Common-use Supplies and Equipment available at PS	ORD	NO	Agency-to-Agency	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GOP	72,000.00	72,000.00		
50203010-00	Procurement of Common-use Supplies and Equipment available at PS	DRMD	NO	Agency-to-Agency	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GOP	758,743.86	758,743.86		
50203010-00	Procurement of Common-use Supplies and Equipment available at PS	NCDDP	NO	Agency-to-Agency	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GOP	354,000.00	354,000.00		
50203010-00	Procurement of Common-use Supplies and Equipment available at PS	IPCDD	NO	Agency-to-Agency	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GOP	484,800.00	484,800.00		
50203010-00	Procurement of Common-use Supplies and Equipment available at PS	PANTAWID	NO	Agency-to-Agency	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GOP	4,013,627.01	4,013,627.01		present in 1st sem
50203010-00	Procurement of Common-use Supplies and Equipment available at PS	UCT	NO	Agency-to-Agency	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GOP	150,000.00	150,000.00		
50203010-00	Procurement of Common-use Supplies and Equipment available at PS	RRPTP	NO	Agency-to-Agency	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GOP	30,000.00	30,000.00		
50203010-00	Procurement of Common-use Supplies and Equipment available at PS	PLANNING	NO	Agency-to-Agency	Apr-21	Apr-21	Apr-21	Apr-21	GOP	70,530.00	70,530.00		
50203010-00	Procurement of Common-use Supplies and Equipment available at PS	SOCIAL TECHNOLOGY	NO	Agency-to-Agency	Apr-21	Apr-21	Apr-21	Apr-21	GOP	69,667.00	69,667.00		
50203010-00	Procurement of Common-use Supplies and Equipment available at PS	COA	NO	Agency-to-Agency	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GOP	28,985.00	28,985.00		
50203010-00	Procurement of Common-use Supplies and Equipment available at PS	CENTENARIAN PROFRAM	NO	Agency-to-Agency	SEMESTRAL	SEMESTRAL	SEMESTRAL	SEMESTRAL	GOP	19,525.00	19,525.00		

50203010-00/ 50203020-00	SUPPLY AND DELIVERY OF OFFICE SUPPLIES EXPENSES/ ACCOUNTABLE FORMS	ALL DIVISION	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GOP	172,050.00	172,050.00		
50203990-00	SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS	TARA	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GOP	39,367.24	39,367.24		
50203990-00	SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS	RSCC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GOP	608,520.00	608,520.00		
50203990-00	SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS	HAVEN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GOP	625,920.00	625,920.00		
50203990-00	SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS	RRCY	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GOP	1,024,732.80	1,024,732.80		
50203990-00	SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS	HG	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GOP	948,505.00	948,505.00		
50203990-00	SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS	ORD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Feb-21	Feb-21	Feb-21	Feb-21	GOP	217,447.00	217,447.00		
50203990-00	SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Feb-21	Feb-21	Feb-21	Feb-21	GOP	7,000.00	7,000.00		wooden pole with stand (8 ft. x 1 1/2 inches diameter)
50203990-00	SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Mar-21	Feb-21	Feb-21	Feb-21	GOP	18,000.00	18,000.00		tarima wooden, 3 x 3 ft
50203990-00	SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS	SOCIAL TECHNOLOGY	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Apr-21	Apr-21	Apr-21	Apr-21	GOP	28,000.00	28,000.00		
50203990-00	SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS	BAHAY SILUNGAN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	May-21	May-21	May-21	May-21	GOP	66,700.00	66,700.00		STAGE MATERIALS FOR INAGURATION
50203990-00	SUPPLY AND DELIVERY OF OTHER SUPPLIES AND MATERIALS	PROTECTIVE SERVICES DIVISION	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	May-21	May-21	May-21	May-21	GOP	16,994.00	16,994.00		UV STERILIZER BOX
50203220-01	SUPPLY AND DELIVERY OF FURNITURE AND FIXTURES	COA	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	May-21	May-21	May-21	May-21	GOP	163,000.00	163,000.00		

50203090-00	SUPPLY OF FUEL, OIL AND LUBRICANTS	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GOP	2,302,247.54	2,302,247.54		
50203080-00	Supply and Delivery of Medical, Dental and Laboratory Supplies Expense	RSCC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	May-21	May-21	May-21	May-21	GOP	40,000.00	40,000.00		
50604050-03	SUPPLY AND DELIVERY OF INFORMATION AND COMMUNICATION TECHNOLOGY EQUIPMENT	ICTMS	NO	Competitive Bidding	Sep-21	Sep-21	Sep-21	Sep-21	GOP	2,325,787.20	2,325,787.20		
50212020-00	PROCUREMENT OF JANITORIAL SERVICES	CIU	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	May-21	May-21	May-21	May-21	GOP	891,270.72	891,270.72		
50299020-00	PROCUREMENT OF PRINTING AND PUBLICATION	PANTAWID	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Sep-21	Sep-21	Sep-21	Sep-21	GOP	100,500.00	100,500.00		
50604050-99	PROCUREMENT OF THERMAL SCANNER	HR WELFARE	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Nov-21	Nov-21	Nov-21	Nov-21	GOP	235,710.00		235,710.00	
50604050-99	PROCUREMENT OF MUSICAL INSTRUMENTS	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Sep-21	Sep-21	Sep-21	Sep-21	GOP	148,640.00		148,640.00	
50299050-04	RENTS-EQUIPMENTS	CIU/ORD	NO	Competitive Bidding	Jun-21	Jun-21	Jun-21	Jun-21	GOP	2,421,002.00	2,421,002.00		RENTS OF LAPTOP AND DUPLICATOR/PHOTO COPIER
50299050-03	RENTS-MOTOR VEHICLES	SOCPEN	YES	Competitive Bidding	Jan-21	Jan-21	Jan-21	Jan-21	GOP	1,000,000.00	1,000,000.00		
50299050-03	RENTS-MOTOR VEHICLES	BANGUN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	May-21	May-21	May-21	May-21	GOP	1,180,000.00	1,180,000.00		VAN RENTALS
50299050-03	RENTS-MOTOR VEHICLES	DRMD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	MONTHLY	MONTHLY	MONTHLY	MONTHLY	GOP	250,000.00	250,000.00		TRUCK RENTALS
50299050-03	RENTS-MOTOR VEHICLES	SFP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	MONTHLY	MONTHLY	MONTHLY	MONTHLY	GOP	1,500,000.00	1,500,000.00		
50299050-03	RENTS-MOTOR VEHICLES	CIU	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	MONTHLY	MONTHLY	MONTHLY	MONTHLY	GOP	3,212,300.00	3,212,300.00		

50299050-03	RENTS-MOTOR VEHICLES	TARA	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	MONTHLY	MONTHLY	MONTHLY	MONTHLY	GOP	200,000.00	200,000.00		
50299050-03	RENTS-MOTOR VEHICLES	DRMD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	MONTHLY	MONTHLY	MONTHLY	MONTHLY	GOP	870,000.00	870,000.00		VAN RENTALS
50299050-03	RENTS-MOTOR VEHICLES	IPCDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	MONTHLY	MONTHLY	MONTHLY	MONTHLY	GOP	60,000.00	60,000.00		VAN RENTALS
50299050-03	RENTS-MOTOR VEHICLES	UCT	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	MONTHLY	MONTHLY	MONTHLY	MONTHLY	GOP	480,000.00	480,000.00		
50299050-03	RENTS-MOTOR VEHICLES	SLP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	MONTHLY	MONTHLY	MONTHLY	MONTHLY	GOP	1,920,000.00	1,920,000.00		
50299050-03	RENTS-MOTOR VEHICLES	SOCIAL TECHNOLOGY	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	MONTHLY	MONTHLY	MONTHLY	MONTHLY	GOP	100,000.00	100,000.00		
50299050-01	RENTS-BUILDING AND STRUCTURE	SLP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	MONTHLY	MONTHLY	MONTHLY	MONTHLY	GOP	410,320.00	410,320.00		OFFICE RENTAL
50299050-01	RENTS-BUILDING AND STRUCTURE	PANTAWID	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	MONTHLY	MONTHLY	MONTHLY	MONTHLY	GOP	995,114.76	995,114.76		
50213040-01	REPAIRS AND MAINTENANCE-BUILDINGS	CENTERS	NO	Competitive Bidding	Apr-21	Apr-21	Apr-21	Apr-21	GOP	6,500,000.00	6,500,000.00		REPAIRS OF CENTERS
50205010-00	PROCUREMENT OF POSTAGE AND COURIER	PANTAWID	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Oct-21	Oct-21	Oct-21	Oct-21	Oct-21	40,000.00	40,000.00		
50213040-01	REPAIRS AND MAINTENANCE-BUILDINGS	ADMIN	NO	Competitive Bidding	Jul-21	Jul-21	Jul-21	Jul-21	GOP	7,853,366.44		7,853,366.44	COMPLETION OF 4 STOREY BUILDING - LOT 1
50213040-01	REPAIRS AND MAINTENANCE-BUILDINGS	ADMIN	NO	Competitive Bidding	Jul-21	Jul-21	Jul-21	Jul-21	GOP	3,728,511.00		3,728,511.00	COMPLETION OF 4 STOREY BUILDING - LOT 2
50213040-01	REPAIRS AND MAINTENANCE-BUILDINGS	ADMIN	NO	Competitive Bidding	Jul-21	Jul-21	Jul-21	Jul-21	GOP	1,275,888.00		1,275,888.00	COMPLETION OF 4 STOREY BUILDING - LOT 3
50213040-01	REPAIRS AND MAINTENANCE-BUILDINGS	ADMIN	NO	Competitive Bidding	Jul-21	Jul-21	Jul-21	Jul-21	GOP	4,681,230.75		4,681,230.75	COMPLETION OF 4 STOREY BUILDING - LOT 5
50213040-01	REPAIRS AND MAINTENANCE-BUILDINGS	RICTMS	NO	Competitive Bidding	Apr-21	Apr-21	Apr-21	Apr-21	GOP	3,967,236.00	3,967,236.00		ESTABLISHMENT OF OPERATION CENTER

50213040-01	REPAIRS AND MAINTENANCE-BUILDINGS	CRCF	NO	Competitive Bidding	Apr-21	Apr-21	Apr-21	Apr-21	GOP	2,524,051.64		2,524,051.64	ISOLATION FACILITY and Various Civil Works - Alae
50213040-01	REPAIRS AND MAINTENANCE-BUILDINGS	CRCF	NO	Competitive Bidding	Apr-21	Apr-21	Apr-21	Apr-21	GOP	938,033.46		938,033.46	ISOLATION FACILITY and Various Civil Works - Gingoog
50213070-00	REPAIRS AND MAINTENANCE-FURNITURE AND FIXTURE	ALL DIVISION	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GOP	16,000.00	16,000.00		
50213070-00	REPAIRS AND MAINTENANCE-FURNITURE AND FIXTURE	HG	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GOP	10,000.00	10,000.00		
50213070-00	REPAIRS AND MAINTENANCE-FURNITURE AND FIXTURE	RSCC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GOP	68,000.00	68,000.00		
50213050-02	REPAIRS AND MAINTENANCE-OFFICE EQUIPMENT	RSCC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GOP	10,000.00	10,000.00		
50213050-02	REPAIRS AND MAINTENANCE-OFFICE EQUIPMENT	HAVEN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GOP	10,000.00	10,000.00		
50213050-02	REPAIRS AND MAINTENANCE-OFFICE EQUIPMENT	HG	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GOP	12,500.00	12,500.00		
50213050-02	REPAIRS AND MAINTENANCE-OFFICE EQUIPMENT	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GOP	11,400.00	11,400.00		WINDOW/SPLIT TYPE AIRCONDITION, 8 CU. MTR. REFRIGERATOR, WATER DISPENSER, PRINTERS, PHOTOCOPIER MACHINES, LCD FLAT TV
50213050-02	REPAIRS AND MAINTENANCE-OFFICE EQUIPMENT	NHTS	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GOP	140,725.00	140,725.00		
50213050-03	REPAIRS AND MAINTENANCE-ICT EQUIPMENT	RICTMS	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GOP	338,785.00	338,785.00		
50213050-99	REPAIRS AND MAINTENANCE-OTHER MACHINERY & EQUIPMENT	RICTMS	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GOP	320,138.00	320,138.00		

50213060-00	REPAIRS AND MAINTENANCE- VEHICLES	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GOP	2,986,027.02	2,986,027.02		
50214990-00	PROCUREMENT OF RAW MATERIALS FOR FAMILY FOOD PACKS	DRMD	NO	Negotiated Procurement - Emergency Cases	Oct-21	Oct-21	Oct-21	Oct-21	GOP	36,475,000.00	36,475,000.00		
50214990-00	PROCUREMENT OF RAW MATERIALS FOR FAMILY FOOD PACKS	DRMD	NO	Negotiated Procurement - Emergency Cases	Oct-21	Oct-21	Oct-21	Oct-21	GOP	54,766,000.00	54,766,000.00		
50214990-00	PROCUREMENT OF NFA RICE FOR FAMILY FOOD PACKS	DRMD	NO	Negotiated Procurement - Emergency Cases	Oct-21	Oct-21	Oct-21	Oct-21	GOP	15,964,000.00	15,964,000.00		
50604050-02	PROCUREMENT OF 6 UNITS AIRCONDITIONING	ADMIN	YES	Competitive Bidding	Jul-21	Jul-21	Jul-21	Jul-21	GOP	628,944.00	628,944.00		
50604050-02	PROCUREMENT OF 3 UNITS AIRCONDITIONING	CRCF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Oct-21	Oct-21	Oct-21	Oct-21	GOP	353,400.00	353,400.00		
50212030-00	PROCUREMENT OF SECURITY SERVICES	ALL DIVISION	YES	Competitive Bidding	Nov-21	Nov-21	Jan-21	Jan-21	GOP	6,652,000.00	6,652,000.00		
50212030-00	PROCUREMENT OF SECURITY SERVICES	CIU	NO	Competitive Bidding	Apr-21	Apr-21	Apr-21	Apr-21	GOP	1,620,769.20	1,620,769.20		CIU SATELLITE OFFICES & BAHAY SILUNGAN
50299010-00	PROCUREMENT OF ADVERTISING	SOCPEN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	MONTHLY	MONTHLY	MONTHLY	MONTHLY	GOP	400,000.00	400,000.00		Radio guesting/SMU/REPRODUCTION OF BRANDING DESIGN MANUAL
50299010-00	PROCUREMENT OF ADVERTISING	RRPTP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Sep-21	Sep-21	Sep-21	Sep-21	GOP	30,000.00	30,000.00		
50299010-00	PROCUREMENT OF ADVERTISING	SOCIAL TECHNOLOGY	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Oct-21	Oct-21	Oct-21	Oct-21	GOP	49,800.00	49,800.00		PLANNER 2022 FOR THE COMPLETED SOCTECH PROJECTS
50206010-01	AWARDS/REWARDS	SFP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GOP	100,000.00	100,000.00		Plaque / Token / Tarpaulin / Bouquets / Token for the Awardees of the 10th cycle implementation
50203070-00	PROCUREMENT OF DRUGS AND MEDICINES	HRMDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	MONTHLY	MONTHLY	MONTHLY	MONTHLY	GOP	29,920.00	29,920.00		
50203070-00	PROCUREMENT OF DRUGS AND MEDICINES	RSCC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	MONTHLY	MONTHLY	MONTHLY	MONTHLY	GOP	60,000.00	60,000.00		
50203070-00	PROCUREMENT OF DRUGS AND MEDICINES	RRCY	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	MONTHLY	MONTHLY	MONTHLY	MONTHLY	GOP	104,775.00	104,775.00		

50203070-00	PROCUREMENT OF DRUGS AND MEDICINES	HG	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	MONTHLY	MONTHLY	MONTHLY	MONTHLY	GOP	125,400.00	125,400.00		
50203050-00	SUPPLY AND DELIVERY OF FOOD SUPPLIES	RSCC	YES	Competitive Bidding	SEMESTRAL	SEMESTRAL	SEMESTRAL	SEMESTRAL	GOP	1,275,065.00	1,275,065.00		
50203050-00	SUPPLY AND DELIVERY OF FOOD SUPPLIES	HAVEN	YES	Competitive Bidding	SEMESTRAL	SEMESTRAL	SEMESTRAL	SEMESTRAL	GOP	1,085,400.00	1,085,400.00		
50203050-00	SUPPLY AND DELIVERY OF FOOD SUPPLIES	RRCY	YES	Competitive Bidding	SEMESTRAL	SEMESTRAL	SEMESTRAL	SEMESTRAL	GOP	1,899,450.00	1,899,450.00		
50203050-00	SUPPLY AND DELIVERY OF FOOD SUPPLIES	HG	YES	Competitive Bidding	SEMESTRAL	SEMESTRAL	SEMESTRAL	SEMESTRAL	GOP	2,364,750.00	2,364,750.00		
50203050-00	SUPPLY AND DELIVERY OF FOOD SUPPLIES	ORD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Jun-21	Jun-21	Jun-21	Jun-21	GOP	95,550.00	95,550.00		
50299990-00	OTHER MOOE	BANGUN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Jul-21	Jul-21	Jul-21	Jul-21	GOP	75,100.00	75,100.00		
50299990-00	OTHER MOOE	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	MONTHLY	MONTHLY	MONTHLY	MONTHLY	GOP	85,700.00	85,700.00		
50299990-00	OTHER MOOE	HRMDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	MONTHLY	MONTHLY	MONTHLY	MONTHLY	GOP	150,000.00	150,000.00		INTERACTIVE KIOSK TOUCH SCREEN
50299990-00	OTHER MOOE	RSCC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Apr-21	Apr-21	Apr-21	Apr-21	GOP	117,040.00	117,040.00		
50299990-00	OTHER MOOE	HAVEN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	MONTHLY	MONTHLY	MONTHLY	MONTHLY	GOP	95,650.00	95,650.00		
50299990-00	OTHER MOOE	RRCY	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	MONTHLY	MONTHLY	MONTHLY	MONTHLY	GOP	23,200.00	23,200.00		
50299990-00	OTHER MOOE	HG	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	MONTHLY	MONTHLY	MONTHLY	MONTHLY	GOP	146,300.00	146,300.00		
50299990-00	OTHER MOOE	TARA	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Feb-21	Feb-21	Feb-21	Feb-21	GOP	375,000.00	375,000.00		70TH DSWD ANNIVERSARY CELEBRATION
50299990-00	OTHER MOOE	SOCPEN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Feb-21	Feb-21	Feb-21	Feb-21	GOP	200,000.00	200,000.00		70TH DSWD ANNIVERSARY CELEBRATION



50299990-00	OTHER MOOE	SFP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Feb-21	Feb-21	Feb-21	Feb-21	GOP	387,641.92	387,641.92		70TH DSWD ANNIVERSARY CELEBRATION
50299990-00	OTHER MOOE	DRR	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Feb-21	Feb-21	Feb-21	Feb-21	GOP	300,000.00	300,000.00		70TH DSWD ANNIVERSARY CELEBRATION
50299990-00	OTHER MOOE	CENTERS	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Feb-21	Feb-21	Feb-21	Feb-21	GOP	265,409.28	265,409.28		70TH DSWD ANNIVERSARY CELEBRATION
50299990-00	OTHER MOOE	NHTS	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Feb-21	Feb-21	Feb-21	Feb-21	GOP	23,678.20	23,678.20		70TH DSWD ANNIVERSARY CELEBRATION
50299990-00	OTHER MOOE	GASS	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Feb-21	Feb-21	Feb-21	Feb-21	GOP	152,009.00	152,009.00		70TH DSWD ANNIVERSARY CELEBRATION
50299990-00	OTHER MOOE	ICTMS	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Feb-21	Feb-21	Feb-21	Feb-21	GOP	133,272.00	133,272.00		70TH DSWD ANNIVERSARY CELEBRATION
50299990-00	OTHER MOOE	BANGUN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Feb-21	Feb-21	Feb-21	Feb-21	GOP	189,239.60	189,239.60		70TH DSWD ANNIVERSARY CELEBRATION
50299990-00	OTHER MOOE	DRR	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	MONTHLY	Feb-21	Feb-21	Feb-21	GOP	240,000.00	240,000.00		OFFICE RENTAL-DISASTER RESPONSE OPERATION
50299990-00	OTHER MOOE	ORD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GOP	212,500.00	212,500.00		
50299990-00	OTHER MOOE	HRMDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Jun-21	Jun-21	Jun-21	Jun-21	GOP	150,000.00	150,000.00		INTERACTIVE KIOSK TOUCH SCREEN
50299990-00	OTHER MOOE	CIU	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	MONTHLY	MONTHLY	MONTHLY	MONTHLY	GOP	194,608.68	194,608.68		OFFICE RENTAL
50299990-00	OTHER MOOE	PANTAWID	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	MONTHLY	MONTHLY	MONTHLY	MONTHLY	GOP	1,082,000.00	1,082,000.00		PRINTING OF ADVOCACY MATERIALS
50299990-00	OTHER MOOE	SOCIAL TECHNOLOGY	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Apr-21	Apr-21	Apr-21	Apr-21	GOP	30,000.00	30,000.00		

50299990-00	OTHER MOOE	COA	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	MONTHLY	MONTHLY	MONTHLY	MONTHLY	GOP	21,765.00	21,765.00		
50299990-00	OTHER MOOE	BAHAY SILUNGAN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Jun-21	Jun-21	Jun-21	Jun-21	GOP	481,000.00	481,000.00		
50299990-00	OTHER MOOE	COMMBASED	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Apr-21	Apr-21	Apr-21	Apr-21	GOP	125,498.00	125,498.00		
50299030-00	REPRESENTATION EXPENSE	TARA	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GOP	102,000.00	102,000.00		KNOWLEDGE MANAGEMENT QUARTERLY MEETING
50299030-00	REPRESENTATION EXPENSE	TARA	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GOP	168,000.00	168,000.00		TARA BI MONTHLY MEETING
50299030-00	REPRESENTATION EXPENSE	TARA	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	SEMESTRAL	SEMESTRAL	SEMESTRAL	SEMESTRAL	GOP	64,000.00	64,000.00		TECHNICAL MEETING(SEMESTRAL)
50299030-00	REPRESENTATION EXPENSE	DRMD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Jan-21	Jan-21	Jan-21	Jan-21	GOP	88,000.00	88,000.00		1st qtr BAC meeting(procurement activities)
50299030-00	REPRESENTATION EXPENSE	ADMIN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)					GOP	88,000.00	88,000.00		
50299030-00	REPRESENTATION EXPENSE	DRMD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	MONTHLY	MONTHLY	MONTHLY	MONTHLY	GOP	210,000.00	210,000.00		DIVISION MONTHLY MEETING
50299030-00	REPRESENTATION EXPENSE	DRMD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Aug-21	Aug-21	Aug-21	Aug-21	GOP	17,500.00	17,500.00		NATIONWIDE SIMULTANEOUS EARTHQUAKE DRILL
50299030-00	REPRESENTATION EXPENSE	DRMD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GOP	70,000.00	70,000.00		RESPONSE COMMITTEE MEETING
50299030-00	REPRESENTATION EXPENSE	DRMD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GOP	82,500.00	82,500.00		RRP-CCAM STAFF MONTHLY MEETING
50299030-00	REPRESENTATION EXPENSE	DRMD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	MONTHLY	MONTHLY	MONTHLY	MONTHLY	GOP	44,700.00	44,700.00		BAC MEETING

50299030-00	REPRESENTATION EXPENSE	SLP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)					GOP	743,860.00	743,860.00		RPMO (6 MEETINGS) & 8 CLUSTERS ( 11 MEETINGS-MIS. OR.-2, MIS. OCC.-1, LANAO DEL NORTE -2, BUKIDNON-2 AND CAMIGUIN-1)EO 70/PAMANA
50299030-00	REPRESENTATION EXPENSE	NHTS	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)					GOP	51,000.00	51,000.00		NHTS-PR MEETING
50299030-00	REPRESENTATION EXPENSE	SOCPEN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)					GOP	50,000.00	50,000.00		MEETING/TRAINING
50299030-00	REPRESENTATION EXPENSE	FMD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	MONTHLY	MONTHLY	MONTHLY	MONTHLY	GOP	346,500.00	346,500.00		MEETING/TRAINING/ GASSG CONSULTATIVE MEETING WITH ARDA
50299030-00	REPRESENTATION EXPENSE	SFP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)					GOP	32,000.00	32,000.00		SFP Quartetrlly Meeting
50299030-00	REPRESENTATION EXPENSE	SFP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)					GOP	18,000.00	18,000.00		PSD PREW
50299030-00	REPRESENTATION EXPENSE	ORD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	MONTHLY	MONTHLY	MONTHLY	MONTHLY	GOP	970,000.00	970,000.00		ORD monthly and quarterly meeting including Executive Officers from Central Office & Partner Agencies
50299030-00	REPRESENTATION EXPENSE	ORD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Feb-21	Feb-21	Feb-21	Feb-21	GOP	20,960.00	20,960.00		RD and EAS strategic planning and Budgeting for CY 2021
50299030-00	REPRESENTATION EXPENSE	NCDDP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GOP	100,000.00	100,000.00		KC-NCDDP RPMO Quarterly Meetings (2meals and 2Snacks)
50299030-00	REPRESENTATION EXPENSE	IPCDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GOP	30,000.00	30,000.00		KC-IPCDD Regional Project Management Team RPMO Meeting
50299030-00	REPRESENTATION EXPENSE	RICTMS	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GOP	60,000.00	60,000.00		QUARTERLY MEETINGS

50299030-00	REPRESENTATION EXPENSE	PANTAWID	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GOP	140,000.00	140,000.00		QUARTERLY MEETINGS
50299030-00	REPRESENTATION EXPENSE	RRPTP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	SEMESTRAL	SEMESTRAL	SEMESTRAL	SEMESTRAL	GOP	15,000.00	15,000.00		
50299030-00	REPRESENTATION EXPENSE	SOCIAL TECHNOLOGY	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	May-21	May-21	May-21	May-21	GOP	93,400.00	93,400.00		
50299030-00	REPRESENTATION EXPENSE	PROTECTIVE SERVICES DIVISION	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Apr-21	Apr-21	Apr-21	Apr-21	GOP	81,000.00	81,000.00		REGIONAL CONFERENCE ON PEACE AND DEVELOPMENT
50299030-00	REPRESENTATION EXPENSE	CIU	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	MONTHLY	MONTHLY	MONTHLY	MONTHLY	GOP	998,400.00	998,400.00		MEALS AND SNACKS FOR ESCORT DURING PAY-OUTS
50299030-00	REPRESENTATION EXPENSE	COMMBASED	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Mar-21	Mar-21	Mar-21	Mar-21	GOP	50,000.00	50,000.00		QUARTER MEETING
50202010-00	TRAINING EXPENSE	TARA	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	MONTHLY	MONTHLY	MONTHLY	MONTHLY	GOP	1,134,000.00	1,134,000.00		
50202010-00	TRAINING EXPENSE	TARA	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	May-21	May-21	May-21	May-21	GOP	234,000.00	234,000.00		SOCIAL WELFARE AND DEVELOPMENT FORUM(1 DAY) WITHIN CDO
50202010-00	TRAINING EXPENSE	TARA	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Jan-21	Jan-21	Jan-21	Jan-21	GOP	81,000.00	81,000.00		RMDC
50202010-00	TRAINING EXPENSE	BANGUN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GOP	273,000.00	273,000.00		QUARTERLY MEETING
50202010-00	TRAINING EXPENSE	BANGUN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Feb-21	Feb-21	Feb-21	Feb-21	GOP	115,200.00	115,200.00		LAUNCHING OF BANGUN PROJECT 2020
50202010-00	TRAINING EXPENSE	BANGUN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Jul-21	Jul-21	Jul-21	Jul-21	GOP	227,600.00	227,600.00		LAUNCHING OF BANGUN PROJECT 2021
50202010-00	TRAINING EXPENSE	BANGUN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Dec-21	Dec-21	Dec-21	Dec-21	GOP	183,200.00	183,200.00		YEAR-END EVALUATION(3 DAYS)

50202010-00	TRAINING EXPENSE	BANGUN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	MONTHLY	MONTHLY	MONTHLY	MONTHLY	GOP	54,000.00	54,000.00		MONTHLY MEETING
50202010-00	TRAINING EXPENSE	SLP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Nov-21	Nov-21	Nov-21	Nov-21	GOP	442,800.00	442,800.00		SLP YEAR END PREW (1.5 DAYS)- VENUE:WITHIN CDO
50202010-00	TRAINING EXPENSE	SLP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Feb-21	Feb-21	Feb-21	Feb-21	GOP	80,000.00	80,000.00		ACTIVITY COURTESY VISIT TO THE SELECTED LDGO OF BUKIDNON
50202010-00	TRAINING EXPENSE	SLP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Apr-21	Apr-21	Apr-21	Apr-21	GOP	12,000.00	12,000.00		EPAHP ORIENTATION AND WORKSHOP
50202010-00	TRAINING EXPENSE	SLP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Jul-21	Jul-21	Jul-21	Jul-21	GOP	378,000.00	378,000.00		EPAHP MID YEAR ASSESSMENT AND PLANNING
50202010-00	TRAINING EXPENSE	SLP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Nov-21	Nov-21	Nov-21	Nov-21	GOP	378,000.00	378,000.00		EPAHP ANNUAL CONFERENCE AND PREW
50202010-00	TRAINING EXPENSE	HG	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Nov-21	Nov-21	Nov-21	Nov-21	GOP	64,200.00	64,200.00		EXPOSURE TO STRESS MANAGEMENT PRACTICES
50202010-00	TRAINING EXPENSE	HG	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Sep-21	Sep-21	Sep-21	Sep-21	GOP	50,000.00	50,000.00		ORIENTATION ON PARENTING IN THE CONTEXT OF COVID19 PANDEMIC
50202010-00	TRAINING EXPENSE	HG	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Jul-21	Jul-21	Jul-21	Jul-21	GOP	26,000.00	26,000.00		NUTRITION MONTH CULMINATING ACTIVITY
50202010-00	TRAINING EXPENSE	HG	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Aug-21	Aug-21	Aug-21	Aug-21	GOP	123,880.00	123,880.00		ORIENTATION ON SPECIAL LAWS PROTECTING CHILDREN
50202010-00	TRAINING EXPENSE	HG	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Sep-21	Sep-21	Sep-21	Sep-21	GOP	105,300.00	105,300.00		FAMILY DAY CELEBRATION
50202010-00	TRAINING EXPENSE	HG	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Jun-21	Jun-21	Jun-21	Jun-21	GOP	30,000.00	30,000.00		ORIENTATION ON MENTAL HEALTH AWARENESS
50202010-00	TRAINING EXPENSE	SOCPEN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	SEMESTRAL	SEMESTRAL	SEMESTRAL	SEMESTRAL	GOP	813,600.00	813,600.00		1st SEMESTRAL- CONSULTATION DIALOGUE

50202010-00	TRAINING EXPENSE	SOCPEN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	SEMESTRAL	SEMESTRAL	SEMESTRAL	SEMESTRAL	GOP	813,600.00	813,600.00		2ND SEMESTRAL-CONSULTATION DIALOGUE
50202010-00	TRAINING EXPENSE	SOCPEN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Jun-21	Jun-21	Jun-21	Jun-21	GOP	367,200.00	367,200.00		Coordination Meeting with OSCA and FSCAP Presidents of the Implementation of Social Pension Program
50202010-00	TRAINING EXPENSE	SOCPEN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Jun-21	Jun-21	Jun-21	Jun-21	GOP	135,000.00	135,000.00		Disaster and Crisis Management Communication Training
50202010-00	TRAINING EXPENSE	SOCPEN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Feb-21	Feb-21	Feb-21	Feb-21	GOP	200,000.00	200,000.00		DSWD 78th Anniversary Gathering
50202010-00	TRAINING EXPENSE	SOCPEN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Nov-21	Nov-21	Nov-21	Nov-21	GOP	200,000.00	200,000.00		DSWD Year End Gathering
50202010-00	TRAINING EXPENSE	SFP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Mar-21	Mar-21	Mar-21	Mar-21	GOP	731,250.00	731,250.00		Orientation on the SFP implementation for 11th cycle, 1.5 days only
50202010-00	TRAINING EXPENSE	SFP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Jun-21	Jun-21	Jun-21	Jun-21	GOP	18,000.00	18,000.00		Other Training, 1 day only
50202010-00	TRAINING EXPENSE	RSCC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Apr-21	Apr-21	Apr-21	Apr-21	GOP	40,000.00	40,000.00		Planning workshop on IPC Crafing
50202010-00	TRAINING EXPENSE	HAVEN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	MONTHLY	MONTHLY	MONTHLY	MONTHLY	GOP	40,000.00	40,000.00		TRAINING/SEMINARS
50202010-00	TRAINING EXPENSE	RRCY	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	MONTHLY	MONTHLY	MONTHLY	MONTHLY	GOP	57,600.00	57,600.00		TRAINING/SEMINARS
50202010-00	TRAINING EXPENSE	ORD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	SEMESTRAL	SEMESTRAL	SEMESTRAL	SEMESTRAL	GOP	30,000.00	30,000.00		ORD IPC checkpoint
50202010-00	TRAINING EXPENSE	DRMD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Jul-21	Jul-21	Jul-21	Jul-21	GOP	467,000.00	467,000.00		DROMIC GUIDELINES AND PROTOCOLS
50202010-00	TRAINING EXPENSE	DRMD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Aug-21	Aug-21	Aug-21	Aug-21	GOP	475,000.00	475,000.00		BASIC INCIDENT COMMAND SYSTEM (LEVEL 2)

50202010-00	TRAINING EXPENSE	DRMD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Nov-21	Nov-21	Nov-21	Nov-21	GOP	285,000.00	285,000.00		MENTAL HEALTH AND PSYCHOSOCIAL SUPPORT SERVICES FOR MUSLIM FILIPINOS
50202010-00	TRAINING EXPENSE	DRMD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Feb-21	Feb-21	Feb-21	Feb-21	GOP	962,000.00	962,000.00		IMPLEMENTATION OF RRP-CCAM DRR CFW
50202010-00	TRAINING EXPENSE	DRMD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Nov-21	Nov-21	Nov-21	Nov-21	GOP	547,400.00	547,400.00		PREW CUM CAPABILITY BUILDING OF RRP-CCAM CFW IMPLEMENTERS
50202010-00	TRAINING EXPENSE	NCDDP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GOP	706,000.00	706,000.00		MUNICIPALITY OF DON CARLOS (1 Meal and 2 Snacks)/CEAC / SOCIAL PREPARATIONS
50202010-00	TRAINING EXPENSE	NCDDP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GOP	429,300.00	429,300.00		MUNICIPALITY OF DANGCAGAN (1 Meal and 2 Snacks)/CEAC / SOCIAL PREPARATIONS
50202010-00	TRAINING EXPENSE	NCDDP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GOP	437,500.00	437,500.00		MUNICIPALITY OF DAMULOG (1 Meal and 2 Snacks)/CEAC / SOCIAL PREPARATIONS
50202010-00	TRAINING EXPENSE	NCDDP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GOP	404,300.00	404,300.00		MUNICIPALITY OF KITAOTAO (1 Meal and 2 Snacks)/CEAC / SOCIAL PREPARATIONS
50202010-00	TRAINING EXPENSE	NCDDP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GOP	437,500.00	437,500.00		MUNICIPALITY OF KADINGILAN (1 Meal and 2 Snacks)/CEAC / SOCIAL PREPARATIONS
50202010-00	TRAINING EXPENSE	NCDDP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GOP	646,900.00	646,900.00		MUNICIPALITY OF MARAMAG (1 Meal and 2 Snacks)/CEAC / SOCIAL PREPARATIONS
50202010-00	TRAINING EXPENSE	NCDDP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GOP	260,000.00	260,000.00		ACT TRAININGS

50202010-00	TRAINING EXPENSE	NCCDDP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	May-21	May-21	May-21	May-21	GOP	350,000.00	350,000.00		STAKEHOLDER TRAINING
50202010-00	TRAINING EXPENSE	IPCDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GOP	500,250.00	500,250.00		CEAC / SOCIAL PREPARATIONS
50202010-00	TRAINING EXPENSE	IPCDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Aug-21	Aug-21	Aug-21	Aug-21	GOP	176,400.00	176,400.00		ACT TRAININGS
50202010-00	TRAINING EXPENSE	IPCDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Jul-21	Jul-21	Jul-21	Jul-21	GOP	211,500.00	211,500.00		KC Pamana Staff Development Focus on Team Building, Spiritual Management, Stress Management and Conflict Transformation and Management (3Meals and 2Snacks) 3 Days
50202010-00	TRAINING EXPENSE	IPCDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Jul-21	Jul-21	Jul-21	Jul-21	GOP	148,500.00	148,500.00		KC Pamana IPCDD 2nd Sem Strategic Planning Workshop (3Meals and 2Snacks) 3 Days
50202010-00	TRAINING EXPENSE	IPCDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GOP	205,200.00	205,200.00		MONITORING AND EVALUATION ACTIVITIES
50202010-00	TRAINING EXPENSE	PPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Dec-21	Dec-21	Dec-21	Dec-21	GOP	145,800.00	145,800.00		ABSNET MEETING CUM GENERAL ASSEMBLY
50202010-00	TRAINING EXPENSE	PPD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Sep-21	Sep-21	Sep-21	Sep-21	GOP	166,000.00	166,000.00		SOCIAL CASE MANAGEMENT TRAINING FOR SWDAS SOCIAL WORKERS/HOUSEPARENTS IN RESIDENTIAL CARE
50202010-00	TRAINING EXPENSE	UCT	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Jun-21	Jun-21	Jun-21	Jun-21	GOP	27,000.00	27,000.00		UCT MID YEAR PROGRAM EVALUATION WORKSHOP
50202010-00	TRAINING EXPENSE	RICTMS	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GOP	369,240.00	369,240.00		
50202010-00	TRAINING EXPENSE	PANTAWID	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GOP	861,500.00	861,500.00		



50202010-00	TRAINING EXPENSE	NHTS	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Mar-21	Mar-21	Mar-21	Mar-21	GOP	55,000.00	55,000.00		NHTS AND UCT STAFF MANAGEMENT TRAINING
50202010-00	TRAINING EXPENSE	HRMDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GOP	60,000.00	60,000.00		LEARNING SESSION ON OFFICE PRODUCTIVITY TOOLS
50202010-00	TRAINING EXPENSE	HRMDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GOP	60,000.00	60,000.00		REFRESHER COURSE ON OFFICE FILES, RECORDS MANAGEMENT & 7s
50202010-00	TRAINING EXPENSE	HRMDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	SEMESTRAL	SEMESTRAL	SEMESTRAL	SEMESTRAL	GOP	166,000.00	166,000.00		BASIC WRITING WORKSHOP
50202010-00	TRAINING EXPENSE	HRMDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	SEMESTRAL	SEMESTRAL	SEMESTRAL	SEMESTRAL	GOP	102,000.00	102,000.00		HR COMCON
50202010-00	TRAINING EXPENSE	HRMDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	SEMESTRAL	SEMESTRAL	SEMESTRAL	SEMESTRAL	GOP	82,000.00	82,000.00		OFFICE MANAGEMENT COURSE(4 TRACKS)
50202010-00	TRAINING EXPENSE	HRMDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	SEMESTRAL	SEMESTRAL	SEMESTRAL	SEMESTRAL	GOP	467,000.00	467,000.00		REGIONAL GENERAL ASSEMBLY FOR EMPLOYEES
50202010-00	TRAINING EXPENSE	HRMDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GOP	150,000.00	150,000.00		ORIENTATION PROGRAM FOR NEW ENTRANTS IN THE GOVERNMENT
50202010-00	TRAINING EXPENSE	HRMDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GOP	216,000.00	216,000.00		SUPERVISORY DEVELOPMENT COURSE (4 MODULES)
50202010-00	TRAINING EXPENSE	HRMDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GOP	129,120.00	129,120.00		LEADERSHIP TRAININGS
50202010-00	TRAINING EXPENSE	RRPTP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	SEMESTRAL	SEMESTRAL	SEMESTRAL	SEMESTRAL	GOP	50,000.00	50,000.00		
50202010-00	TRAINING EXPENSE	PLANNING	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Apr-21	Apr-21	Apr-21	Apr-21	GOP	170,000.00	170,000.00		SOCIAL PROTECTION ORIENTATION(CAMIGUIN , BUKIDNON, MIS. OCC. AND MIS OR.)
50202010-00	TRAINING EXPENSE	HG	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Apr-21	Apr-21	Apr-21	Apr-21	GOP	130,000.00	130,000.00		Basic Course on Microsoft Office and Google Application, Basic First Aid & Basic Life Support Training, Trauma Informed Care Training

50202010-00	TRAINING EXPENSE	RSCC	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	QUARTERLY	QUARTERLY	QUARTERLY	QUARTERLY	GOP	343,500.00	343,500.00		Training on Behavioral Management of Children with Traumatic Experiences, Orientation on Laws relating to women and children (R.A 9262, RA 7610 and Magna Carta of Women)
50202010-00	TRAINING EXPENSE	SOCIAL TECHNOLOGY	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Apr-21	Apr-21	Apr-21	Apr-21	GOP	694,720.00	694,720.00		
50202010-00	TRAINING EXPENSE	GAD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	May-21	May-21	May-21	May-21	GOP	197,500.00	197,500.00		GAD POLICIES, MANDATES AND RELATED LAWS
50202010-00	TRAINING EXPENSE	COMMBASED	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Apr-21	Apr-21	Apr-21	Apr-21	GOP	124,200.00	124,200.00		
50299050-04	RENT/LEASE EXPENSE-EQUIPMENT	ORD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Feb-21	Feb-21	Feb-21	Feb-21	GOP	100,000.00	100,000.00		Photocopier rental
50203210-02	SEMI-EXPENDABLE MACHINERY & EQUIPMENT-OFFICE EQUIPMENT	ORD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Feb-21	Feb-21	Feb-21	Feb-21	GOP	8,000.00	8,000.00		1 PAPER SHREDDER
50203210-02	SEMI-EXPENDABLE MACHINERY & EQUIPMENT-OFFICE EQUIPMENT	ORD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Feb-21	Feb-21	Feb-21	Feb-21	GOP	14,999.00	14,999.00		1 PORTABLE SCANNER
50203210-02	SEMI-EXPENDABLE MACHINERY & EQUIPMENT-OFFICE EQUIPMENT	ORD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Feb-21	Feb-21	Feb-21	Feb-21	GOP	89,994.00	89,994.00		6 UV STERILIZER
50203210-02	SEMI-EXPENDABLE MACHINERY & EQUIPMENT-OFFICE EQUIPMENT	ORD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Feb-21	Feb-21	Feb-21	Feb-21	GOP	14,999.00	14,999.00		1 AIRCON
50203210-02	SEMI-EXPENDABLE MACHINERY & EQUIPMENT-OFFICE EQUIPMENT	ORD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Feb-21	Feb-21	Feb-21	Feb-21	GOP	74,995.00	74,995.00		5 CELLPHONE
50203210-02	SEMI-EXPENDABLE MACHINERY & EQUIPMENT-OFFICE EQUIPMENT	UCT	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Apr-21	Apr-21	Apr-21	Apr-21	GOP	20,400.00	20,400.00		PRINTER, INK TANK, ALL IN ONE
50203210-02	SEMI-EXPENDABLE MACHINERY & EQUIPMENT-OFFICE EQUIPMENT	SLP	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Apr-21	Apr-21	Apr-21	Apr-21	GOP	139,150.00	139,150.00		PRINTER, OFFICE TABLE, STEEL CABINET AND ETC.

50203210-02	SEMI-EXPENDABLE MACHINERY & EQUIPMENT-OFFICE EQUIPMENT	CIU	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	May-21	May-21	May-21	May-21	GOP	52,618.00	52,618.00		
50203210-03	SEMI-EXPENDABLE MACHINERY & EQUIPMENT-ICT EQUIPMENT	RICTMS	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Mar-21	Mar-21	Mar-21	Mar-21	GOP	153,808.93	153,808.93		FINGERPRINT BIOMETRIC SCANNER, 4G LTE OPENLINE MODEM
50203210-03	SEMI-EXPENDABLE MACHINERY & EQUIPMENT-ICT EQUIPMENT	RICTMS	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Mar-21	Mar-21	Mar-21	Mar-21	GOP	880,000.00	880,000.00		
50203210-03	SEMI-EXPENDABLE MACHINERY & EQUIPMENT-ICT EQUIPMENT	RICTMS	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Apr-21	Apr-21	Apr-21	Apr-21	GOP	120,000.00	120,000.00		STRUCTURED CABLING AND WIRELESS ACCESS POINTS FOR HAVEN FOR WOMEN
50203210-03	SEMI-EXPENDABLE MACHINERY & EQUIPMENT-ICT EQUIPMENT	RICTMS	NO	Competitive Bidding	May-21	May-21	May-21	May-21	GOP	3,000,000.00	3,000,000.00		SUPPLY, DELIVERY AND INSTALLATION OF LED WALL AND AUDIO SYSTEM FOR DSWD-10
50203210-03	SEMI-EXPENDABLE MACHINERY & EQUIPMENT-ICT EQUIPMENT	RICTMS	NO	Competitive Bidding	Jun-21	Jun-21	Jun-21	Jun-21	GOP	2,991,260.00	2,991,260.00		SUPPLY, DELIVERY AND INSTALLATION OF ICT EQUIPMENT FOR DSWD-10 OPERATION CENTER
50203210-03	SEMI-EXPENDABLE MACHINERY & EQUIPMENT-ICT EQUIPMENT	HG	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Apr-21	Apr-21	Apr-21	Apr-21	GOP	104,993.00	104,993.00		
50203210-03	SEMI-EXPENDABLE MACHINERY & EQUIPMENT-ICT EQUIPMENT	CIU	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	May-21	May-21	May-21	May-21	GOP	139,900.00	139,900.00		CELLPONE (128GB STORAGE)
50203210-03	SEMI-EXPENDABLE MACHINERY & EQUIPMENT-ICT EQUIPMENT	HRMDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Oct-21	Oct-21	Oct-21	Oct-21	GOP	14,000.00	14,000.00		Printer
50203210-03	SEMI-EXPENDABLE MACHINERY & EQUIPMENT-ICT EQUIPMENT	HAVEN	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Dec-21	Dec-21	Dec-21	Dec-21	GOP	9,000.00	9,000.00		Printer
50203220-01	SEMI-EXPENDABLE FURNITURE AND FIXTURES	ORD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Feb-21	Feb-21	Feb-21	Feb-21	GOP	14,999.00	14,999.00		1 CABINET FOR FILE STORAGE WITH LOCK
50203220-01	SEMI-EXPENDABLE FURNITURE AND FIXTURES	ORD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Feb-21	Feb-21	Feb-21	Feb-21	GOP	5,000.00	5,000.00		1 LOW BOOKCASE
50203220-01	SEMI-EXPENDABLE FURNITURE AND FIXTURES	ORD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Feb-21	Feb-21	Feb-21	Feb-21	GOP	14,999.00	14,999.00		1 BED WITH FOAM

50203220-01	SEMI-EXPENDABLE FURNITURE AND FIXTURES	ORD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Feb-21	Feb-21	Feb-21	Feb-21	GOP	25,000.00	25,000.00		5 OFFICE CHAIR
50203220-01	SEMI-EXPENDABLE FURNITURE AND FIXTURES	ORD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Feb-21	Feb-21	Feb-21	Feb-21	GOP	44,997.00	44,997.00		3 OFFICE CUBICLE
50203220-01	SEMI-EXPENDABLE FURNITURE AND FIXTURES	ORD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Apr-21	Apr-21	Apr-21	Apr-21	GOP	29,998.00	29,998.00		EXECUTIVE CHAIR AND STEEL CABINET
50203220-01	SEMI-EXPENDABLE FURNITURE AND FIXTURES	FMD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Feb-21	Feb-21	Feb-21	Feb-21	GOP	62,000.00	62,000.00		80 X 40 WOODEN LAMINATED TABLE FOR CONFERENCE ROOM AND WREATH
50203220-01	SEMI-EXPENDABLE FURNITURE AND FIXTURES	FMD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Mar-21	Mar-21	Mar-21	Mar-21	GOP	56,000.00	56,000.00		40"x52"x20" 3/4 Thickness marine plywood, finished with glazing putty and gravy paint with lock and handles (CABINET)
50203220-01	SEMI-EXPENDABLE FURNITURE AND FIXTURES	HRMDD	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Apr-21	Apr-21	Apr-21	Apr-21	GOP	423,000.00	423,000.00		OFFICE CUBICLE
50203220-01	SEMI-EXPENDABLE FURNITURE AND FIXTURES	PANTAWID	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Jun-21	Jun-21	Jun-21	Jun-21	GOP	62,999.00	62,999.00		TABLES AND CHAIRS
50203220-01	SEMI-EXPENDABLE FURNITURE AND FIXTURES	UCT	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Jun-21	Jun-21	Jun-21	Jun-21	GOP	50,000.00	50,000.00		
50203220-01	SEMI-EXPENDABLE FURNITURE AND FIXTURES	CIU	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	May-21	May-21	May-21	May-21	GOP	417,482.00	417,482.00		
50203220-01	SEMI-EXPENDABLE FURNITURE AND FIXTURES	CRCF	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Apr-21	Apr-21	Apr-21	Apr-21	GOP	990,000.00	990,000.00		ISOLATION FACILITY
50214990-00	SUBSIDIES	HG	NO	Negotiated Procurement - Small Value Procurement (Sec 53.9)	Jun-21	Jun-21	Jun-21	Jun-21	GOP	49,500.00	49,500.00		SKILLS ENHANCEMENT TRAINING FOR HOUSEPARENT
50214990-00	SUBSIDIES	BANGUN	NO	Competitive Bidding	May-21	May-21	May-21	May-21	GOP	27,239,511.13	27,239,511.13		

