ANNEX B

Department of Social Welfare and Development Field Office 10 Procurement Monitoring Report as of 6.30.2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation			(Explaining changes from the APP)
					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	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
COMPLETED PROCUREMENT ACTIVITIES																													
	Supply and Delivery of 1 Unit Crossover Utility Vehicle	GASS	NO	Competitive Bidding	2.14.2022	2.24.2022	3.8.2022	3.15.2022	3.15.2022	3.17.2022	3.18.2022	3.22.2022	3.22.2022	3.24.2022	3.24.2022	3.25.2022	3.25.2022	GoP	1,500,000.00		1,500,000.00	1,364,898.00		1,364,898.00	Safer River LifeSaver Found.,COA, YWAM				
	Board and Lodging	FMD	NO	NP-53.9 - Small Value Procurement								4.18.2022		4.26.2022		5.1.2022	6.16.2022	GoP	39,600.00	39,600.00		39,600.00	39,600.00						
	Canon IP 2770,etc for ICT Supplies 2022	HG	NO	NP-53.9 - Small Value Procurement								3.22.2022				5.18.2022	5.19.2022	GoP	22,000.00	22,000.00		22,000.00	22,000.00						
	LED Light Tube,etc for Other Supplies 2022	HG	NO	NP-53.9 - Small Value Procurement								3/17/2022		4.26.2022		5.2.2022	5.2.2022	GoP	20,675.00	20,675.00		20,271.00	20,271.00						
	1 Meal and 2 Snacks for Monthly Meeting	NHTS	NO	NP-53.9 - Small Value Procurement		2.22.2022						2.28.2022		3.9.2022		5.20.2022	6.16.2022	GoP	52,000.00	52,000.00		52,000.00	52,000.00						
	Listahanan Supplies 2022	NHTS	NO	NP-53.9 - Small Value Procurement								3.17.2022				4.5.2022	4.5.2022	GoP	48,016.19	48,016.19		30,469.88	30,469.88						
	1 Smart Phone (Android)	NHTS	NO	NP-53.9 - Small Value Procurement								3.22.2022		3.22.2022		5.2.2022	5.2.2022	GoP	14,949.78	14,949.78		14,949.00	14,949.00						
	Photocopier Toner TN 323 367	NHTS	NO	NP-53.9 - Small Value Procurement								3.15.2022		3.29.2022		4.5.2022	4.5.2022	GoP	22,500.00	22,500.00		22,500.00	22,500.00						
	Insecticide,Alcohol,Stamp Pad Ink, etc for Office Supplies 1st Quarter (Common-use)	ORD	NO	Shopping		3.1.2022						3.22.2022		3.23.2022		5.2.2022	5.4.2022	GoP	65,554.11	65,554.11		16,611.26	16,611.26						
	Meals and Accommodation for Consultation Meeting w/ Executive from CO (February 2022)	ORD	NO	NP-53.9 - Small Value Procurement								3.22.2022		3.24.2022		3.31.2022	3.31.2022	GoP	80,000.00	80,000.00		80,000.00	80,000.00						
	Meals and Accommodation for Consultation Meeting w/ Executive from CO (February 2022)	ORD	NO	NP-53.9 - Small Value Procurement								3.22.2022		3.24.2022		3.31.2022	3.31.2022	GoP	80,000.00	80,000.00		80,000.00	80,000.00						
	Goods: Peanut Butter,etc for 1st Quarter	ORD	NO	NP-53.9 - Small Value Procurement								2.25.2022		3.9.2022		3.31.2022	3.31.2022	GoP	95,293.00	95,293.00		94,219.00	94,219.00						
	Meals and Accommodation for 1st Quarter Meeting	ORD	NO	NP-53.9 - Small Value Procurement								4.12.2022		4.13.2022				GoP	35,000.00	35,000.00		39,000.00	39,000.00						
	Repair Works and Improvements of DSWD Conference Room	AD GSS	NO	NP-53.9 - Small Value Procurement								2.21.2022		3.4.2022		3.28.2022	4.6.2022	GoP	166,010.00	166,010.00		189,000.00	189,000.00						
	Office Supplies for 1st quarter 2022	BangUn	NO	Shopping								3.22.2022		4.11.2022		4.25.2022	4.26.2022	GoP	12,748.24	12,748.24		12,748.21	12,748.21						
	HP 79a Toner,Ink Epson 003,etc for 1st quarter 2022	AD PSAMS	NO	NP-53.9 - Small Value Procurement								3.30.3033		4.20.2022		4.25.2022	4.26.2022	GoP	17,550.00	17,550.00		17,550.00	17,550.00						
	Office Supplies for 1st quarter 2022	AD PSAMS	NO	Shopping		3.10.2022						4.18.2022		4.29.2022		5.30.2022	5.31.2022	GoP	68,847.89	68,847.89		19,536.95	19,536.95						
	Battery Dry Cell	AD PSAMS	NO	NP-53.9 - Small Value Procurement								3.23.2022		3.23.20222		5.11.2022	5.11.2022	GoP	456.69	456.69		456.69	456.69						
	LED Linear Tube and Light Bulb	AD GSS	NO	NP-53.9 - Small Value								3.29.2022		3.29.2022		4.20.2022	4.20.2022	GoP	4,319.70	4,319.70		3,000.00	3,000.00						
	Glue,Staple Wire,etc for Manufacturing Components and Supplies	AD GSS	NO	Shopping								4.4.2022		4.11.2022		4.25.2022	4.26.2022	GoP	2,079.49	2,079.49		483.60	483.6						
	Philippine National Flag	AD GSS	NO	NP-53.9 - Small Value								4.25.2022		5.17.2022		5.30.2022	5.31.2022	GoP	854.52	854.52		854.52	854.52						
	Digital Voice Recorder,memory 4gb for Meetings and other activities	AD GSS	NO	NP-53.9 - Small Value Procurement								3.14.2022				4.8.2022	4.8.2022	GoP	6,415.64	6,415.64		5,400.00	5,400.00						
	Door Steel Cabinet & Executive Office Chair for Div. Use	AD GSS	NO	NP-53.9 - Small Value Procurement								3.15.2022		3.29.2022		4.5.2022	4.5.2022	GoP	42,000.00	42,000.00		42,000.00	42,000.00						
	Covid-19 Antigen Test for DSWD FO X Staff	HRMDD	NO	NP-53.9 - Small Value Procurement		2.7.2022						2.15.2022		2.16.2022		6.8.2022	6.8.2022	GoP	300,000.00	300,000.00		198,000.00	198,000.00						
	Office Supplies for 1st quarter 2022	SFP	NO	Shopping		31.2022						3.23.2022		4.26.2022		5.2.2022	5.4.2022	GoP	64,394.50	64,394.50		20,200.00	20,200.00						
	Non common use supplies	CENTER-BS	NO	Shopping								2.7.2022		3.1.2022		3.23.2022	3.23.2022	GoP	26,555.00	26,555.00		24,568.00	24,568.00						
	Common Supplies	CENTER-BS	NO	Shopping								2.7.2022		3.1.22		3/8/22,3/24/22	3/8/22,3/24/22	GoP	65,981.50	65,981.50		37,494.86	37,494.86						
	External Hard Drive	CENTER-BS	NO	NP-53.9 - Small Value								2.7.2022		3.1.2022		3.10.2022	3.14.2022	GoP	2,650.83	2,650.83		2,650.83	2,650.83						
	For FO X staff	HRMDD	NO	NP-53.9 - Small Value Procurement		3.14.2022						3.22.2022		3.23.2022		4.6.2022	4.6.2022	GoP	600,000.00	600,000.00		586,000.00	586,000.00						
	Smartphone for FMD Chief	FMD	NO	NP-53.9 - Small Value								2.28.2022		3.9.2022		3.25.2022	3.31.2022	GoP	0.00			0.00							
	1st quarter office supplies FMD	FMD	NO	Shopping		3.10.2022						4.11.2022		4.29.2022		5.5.2022	5.5.2022	GoP	0.00			0.00							
	DRMD Office/Other Supplies	DRMD	NO	Shopping		3.3.2022						4.11.2022		4.27.2022		5.25.2022	5.25.2022	GoP	350,000.00	350,000.00		349,999.00	349,999.00						
	Conduct of DSWD X info-service Caravan DSWD 71st Anniversary	ORD	NO	NP-53.9 - Small Value Procurement								3.8.2022		3.15.2022		3.24.2022	3.24.2022	GoP	64,800.00	64,800.00		32,500.00	32,800.00						
	DSWD 71st Anniversary	ORD	NO	NP-53.9 - Small Value								2.23.2022		3.9.2022		5.10.2022	5.11.2022	GoP	990,080.00	990,080.00		972,400.00	972,400.00						
	DSWD 71st Anniversary	ORD	NO	NP-53.9 - Small Value								3.8.2022		3.15.2022		3.21.2022	5.17.2022	GoP	40,000.00	40,000.00		40,000.00	40,000.00						
	DSWD 71st Anniversary	ORD	NO	NP-53.9 - Small Value								3.8.2022		3.15.2022		4.28.2022	4.28.2022	GoP	120,000.00	120,000.00		120,000.00	120,000.00						
	DSWD 71st Anniversary	ORD	NO	NP-53.9 - Small Value								3.8.2022		3.15.2022		3.25.2022	4.25.2022	GoP	75,000.00	75,000.00		72,000.00	72,000.00						
	Conduct of learning session on office productivity tools and data management - google workspace	HRMDD	NO	NP-53.9 - Small Value Procurement		2.18.2022						3.14.2022		3.29.2022		3.30-31,2022(P)	4.18.2022	GoP	156,000.00	156,000.00		156,000.00	156,000.00						
	Conduct of safe and advanced driver and security training	HRMDD	NO	NP-53.9 - Small Value Procurement								2.23.2022		3.9.2022		4.2-3.2022	4.18.2022	GoP	39,000.00	39,000.00		39,000.00	39,000.00						
	supplies for the conduct of quarterly management review	PDPS	NO	Shopping								3.23.2022		4.11.2022		5.2.2022	5.2.2022	GoP	47,125.00	47,125.00		37,125.00	37,125.00						
	for the conduct of 6 regional gender & development technical	PDPS	NO	NP-53.9 - Small Value Procurement		2.24.2022						3.14.2022		3.21.2022		3/31/2022 (1ST	5.26.2022	GoP	178,500.00	178,500.00		178,500.00	178,500.00						
	EPAHP RPMO use	EPAHP	NO	NP-53.9 - Small Value Procurement								4.18.2022		4.26.2022		5.2.2022	5.4.2022	GoP	13,667.72	13,667.72		10,805.00	10,805.00						
	For the use of encoding area.	GSS	NO	NP-53.9 - Small Value Procurement								3.15.2022		3.29.2022		4.8.2022	4.8.2022	GoP	12,000.00	12,000.00		12,000.00	12,000.00						

	For the FO X main gate	GSS	NO	NP-53.6 - Small Value Procurement								3.23.2022				4.19.2022	4.20.2022	GoP	3,500.00	3,500.00		3,450.00	3,450.00							
	For Social Pension ISO use	SOCpEN	NO	NP-53.9 - Small Value Procurement		2.24.2022						3.17.2022		3.29.2022		5.4.2022	5.4.2022	GoP	98,900.00	98,900.00		98,532.00	98,532.00							
	For Social Pension Staff use	SOCPEN	NO	NP-53.9 - Small Value Procurement								3.23.2022				4.25.2022	4.26.2022	GoP	23,450.00	23,450.00		14,800.00	14,800.00							
	Office Supplies 2nd quarter	RSCC	NO	Shopping								4.4.2022		4.25.2022		6.3.2022	6.6.2022	GoP	10,551.86	10,551.86		2,615.00	2,615.00							
	Office Supplies 4th quarter	RSCC	NO	Shopping								4.4.2022		4.25.2022		6.3.2022	6.6.2022	GoP	4,004.00	4,004.00		3,181.00	3,181.00							
	Office Table	ARDOO	NO	NP-53.9 - Small Value Procurement								2.28.2022		3.9.2022		5.12.2022	5.12.2022	GoP	14,999.00	14,999.00		14,980.00	14,980.00							
	Social Pension Staff use - scan copy of attachment	SOCpEN	NO	NP-53.9 - Small Value Procurement		3.2.2022						4.11.2022		4.29.2022		5.12.2022	5.12.2022	GoP	112,500.00	112,500.00		112,500.00	112,500.00							
	SocPen staff use - printing of payroll	SOCPEN	NO	NP-53.9 - Small Value Procurement		3.8.2022						3.29.2022		4.11.2022		4.19.2022	4.20.2022	GoP	110,000.00	110,000.00		110,000.00	110,000.00							
	SocPen staff use - printing of payroll (quarterly)	SOCPEN	NO	NP-53.9 - Small Value Procurement		3.2.2022						4.11.-2022		4.27.2022		5.10.2022	5.17.2022	GoP	100,000.00	100,000.00		99,995.00	99,995.00							
	Capability Building Section Supplies	CAP.TARA	NO	Shopping		3.2.2022						4.11.2022		4.29.2022		5.25.2022	5.25.2022	GoP	50,000.00	50,000.00		10,000.00	10,000.00							
	TARA Regional Monitoring Team meeting	CAP.TARA	NO	NP-53.9 - Small Value Procurement		3.2.2022						3.14.2022		3.29.2022		3.11.2022	5.17.2022	GoP	128,000.00	128,000.00		0.00								
	HG other supplies	HG	NO	Shopping		4.27.2022						5.25.2022				6.23.2022	6.24.2022	GoP	153,810.75	153,810.75		0.00								
	HG drugs and medicine	HG	NO	NP-53.9 - Small Value Procurement								3.23.2022				4.28.2022	4.28.2022	GoP	25,425.00	25,425.00		13,928.22	13,928.22							
	HG food supplies	HG	NO	NP-53.9 - Small Value Procurement		4.27.2022						5.10.2022				6.23.2022	6.24.2022	GoP	158,700.00	158,700.00		0.00								
	HG office supplies	HG	NO	Shopping								4.25.2022				6.20.2022	6.20.2022	GoP	13,779.14	13,779.14		0.00								
	Board and Lodging for 1st Quarterly Meeting	BANGUN	NO	NP-53.9 - Small Value Procurement		3.2.2022						3.14.2022		3.29.2022		4.28.2022	4.28.2022	GoP	72,000.00	72,000.00		0.00								
	Meals and snacks for the conduct of Performance Governance System (PGS) Monthly operations Review meetings	PDPS	NO	NP-53.9 - Small Value Procurement		3.11.2022						3.22.2022		3.29.2022		4.5.2022(P)	4.6.2022	GoP	62,500.00	62,500.00		62,500.00	62,500.00							
	Meals and snacks DSWD Anniversary - Region Office	ORD	NO	NP-53.9 - Small Value Procurement		3.2.2022						3.8.2022		3.15.2022		3.25.2022	5.5.2022	GoP	300,000.00	300,000.00		300,000.00	300,000.00							
	Meals and snacks DSWD Anniversary - Mts. Or	ORD	NO	NP-53.9 - Small Value Procurement								3.17.2022		3.21.2022		3.25.2022	4.8.2022	GoP	50,000.00	50,000.00		50,000.00	50,000.00							
	Kia K2500 XOD839	AD GSS	NO	NP-53.6 - Small Value Procurement		3.17.2022						4.6.2022		4.27.2022		5.6.2022	6.13.2022	GoP	106,000.00	106,000.00		85,100.00	85,100.00							
	For use in the 4-storey DSWD FO 10 office building	AD GSS	NO	NP-53.9 - Small Value Procurement		3.4.2022						3.14.2022		3.29.2022		4.22.2022	4.26.2022	GoP	116,595.00	116,595.00		0.00								
	Medical Supplies for Antigen Administration	HRMDD	NO	NP-53.9 - Small Value Procurement		3.14.2022						4.6.2022		4.26.2022		5.5.2022	5.5.2022	GoP	69,000.00	69,000.00		0.00								
	Meals and Accommodation for Learning Session/Workshop on Social Marketing and Advocacy Strategy: Radio Hosting and Copywriting Workshop for SMU	HRMDD	NO	NP-53.9 - Small Value Procurement								4.15.2022		4.29.2022		5.16.2022	5.16.2022	GoP	21,600.00	21,600.00		0.00								
	Epson Ink,etc for 1st Quarter 2022	PANTAW1D	NO	NP-53.9 - Small Value Procurement								5.10.2022				6.16.2022	6.16.2022	GoP	887,000.00	887,000.00		0.00								
	Develop Toner TN-118 for 1st Quarter 2022	PANTAW1D	NO	NP-53.9 - Small Value Procurement								4.25.2022		5.27.2022		6.16.2022	6.16.2022	GoP	12,000.00	12,000.00		0.00								
	Office Supplies for 1st Quarter 2022	PANTAW1D	NO	Shopping		4.5.2022						5.30.2022		6.8.2022		6.22.2022	6.22.2022	GoP	547,749.00	547,749.00		0.00								
	Office Supplies for Regional Convergence Team Building Activity (April 2022)	SLP	NO	Shopping								4.25.2022		5.17.2022		5.30.2022	5.31.2022	GoP	2,439.65	2,439.65		0.00								
	Office Supplies for Social Pension	SOCPEN	NO	Shopping		3.30.2022						4.25.2022		5.17.2022		6.14.2022	6.14.2022	GoP	131,617.62	131,617.62		131,617.62	131,617.62							
	Office Supplies for Social Pension	SOCPEN	NO	Shopping								4.25.2022		5.17.2022		5.30.2022	5.31.2022	GoP	0.00			13,310.00	13,310.00							
	Logo Standee - 71st DSWD Anniversary	ORD	NO	NP-53.9 - Small Value Procurement								3.22.2022		3.29.2022		4.18.2022	4.18.2022	GoP	18,600.00	18,600.00		0.00								
	Installation of Sliding Glasss for the Hanging Cabinet for RDs lounge	GSS	NO	NP-53.6 - Small Value Procurement								3.17.2022		3.21.2022		3.28.2022	4.18.2022	GoP	7,000.00	7,000.00		0.00								
	Acrylic Plastic DSWD Logo, etc for RDs lounge	GSS	NO	NP-53.9 - Small Value Procurement								3.17.2022		3.29.2022		3.31.2022	4.26.2022	GoP	43,000.00	43,000.00		0.00								
	Kalambuan Bldg 3d Built-up,etc for RDs lounge	GSS	NO	NP-53.9 - Small Value Procurement								3.17.2022		3.21.2022		3.31.2022	4.12.2022	GoP	27,000.00	27,000.00		0.00								
	Long Table,etc for RDs lounge	GSS	NO	NP-53.9 - Small Value Procurement												3.24.2022	3.24.2022	GoP	35,800.00	35,800.00		0.00								
	Blue carpet for RDs lounge	GSS	NO	NP-53.9 - Small Value Procurement								3.17.2022				3.24.2022	3.24.2022	GoP	49,900.00	49,900.00		0.00								
	Coffee Chairs	GSS	NO	NP-53.9 - Small Value Procurement								3.22.2022				3.24.2022	3.24.2022	GoP	46,800.00	46,800.00		0.00								
	Coffee Maker for RDs lounge	GSS	NO	NP-53.9 - Small Value Procurement								3.17.2022				3.24.2022	3.24.2022	GoP	10,000.00	10,000.00		9,920.00	9,920.00							
	Construction and Installation of PGS and ISO monuments	GSS	NO	NP-53.9 - Small Value Procurement								3.17.2022		3.29.2022		3.30.2022	4.18.2022	GoP	38,000.00	38,000.00		32,000.00	32,000.00							
	Improvement of Architectural Works for the interior of RDs lounge	GSS	NO	NP-53.9 - Small Value Procurement								3.17.2022		3.21.2022		3.28.2022	4.18.2022	GoP	49,976.23	49,978.23		49,000.00	49,000.00							
	Electrical works for RDs Lounge	GSS	NO	NP-53.9 - Small Value Procurement								3.17.2022		3.21.2022		3.28.2022	4.18.2022	GoP	49,617.36	49,617.36		47,500.00	47,500.00							
	Flag Poles for DSWD10 use	GSS	NO	NP-53.9 - Small Value Procurement								3.22.2022		3.29.2022		3.30.2022	4.18.2022	GoP	48,600.00	48,600.00		21,996.00	21,996.00							
	Sound System Rent and Stage Lights for DSWD Anniversary	GSS	NO	NP-53.9 - Small Value Procurement								3.17.2022		3.21.2022		3.28.2022	4.12.2022	GoP	35,200.00	35,200.00		33,000.00	33,000.00							
	Advocacy materials for 2022 Project Implementation	BANGUN	NO	NP-53.9 - Small Value Procurement								4.11.2022		4.29.2022		5.30.2022	5.30.2022	GoP	14,400.00	14,400.00		14,400.00	14,400.00							
	For RD's Lounge	AD GSS	NO	NP-53.9 - Small Value Procurement								3.22.2022				3.25.2022	4.12.2022	GoP	30,400.00	30,400.00		30,400.00	30,400.00							
	For RD's Lounge	AD GSS	NO	NP-53.9 - Small Value Procurement								3.22.2022				3.24.2022	4.12.2022	GoP	11,000.00	11,000.00		11,000.00	11,000.00							
	Orientation on ISO 9001:2015	SFP	NO	NP-53.9 - Small Value Procurement		4.20.2022						5.30.2022		6.8.2022		6.13-14.2022	6.17.2022	GoP	55,000.00	55,000.00		55,000.00	55,000.00							
	1 Meal and 2 Snacks for Monthly Meeting	NHTS	NO	NP-53.9 - Small Value Procurement		2.22.2022						2/28/2022		3.9.2022		5.30.2022	6.16.2022	GoP	52,000.00	52,000.00		52,000.00	52,000.00							

	Powerbank	ORD	NO	NP-53.9 - Small Value Procurement								3/17/2022				5.30.2022	4/5/22	GoP	4,797.00	4,797.00		30,469.88	30,469.88							
	Meals and Powerbank	ORD	NO	NP-53.9 - Small Value Procurement								3/22/2022				5/2/22	5/2/22	GoP	16,197.00	16,197.00		14,949.00	14,949.00							
	Repair Works & Improvements for DSWD 10 Conference Room	AD GSS	NO	NP-53.9 - Small Value Procurement								2.21.2022		3.4.2022		3.28.2022	4.6.2022	GoP	166,010.00	166,010.00		159,000.00	159,000.00							
	Office Supplies for 1st quarter 2022	BangUn	NO	NP-53.9 - Small Value Procurement								3.22.2022		4.11.2022		4.25.2022	4.26.2022	GoP	12,748.24	12,748.24		12,748.21	12,748.21							
	Meals and Accommodation(2 days) for Crafting of IPC	SOCPEN	NO	NP-53.9 - Small Value Procurement		2.16.2022						2.21.2022				4.18.2022	4.18.2022	GoP	108,000.00	108,000.00		108,000.00	108,000.00							
	Insecticide for Cleaning use	AD GSS	NO	NP-53.9 - Small Value Procurement		3.8.2022						4.6.2022		4.27.2022		5.2.2022	5.4.2022	GoP	1,672.32	1,672.32		1,672.32	1,672.32							
	Office Rental (CDOC) for Mis.Or. Cluster 2	SLP	NO	NP-53.10 Lease of Real Property and Venue		3.17.2022										5.8.2022	6.8.2022	GoP	120,000.00	120,000.00		0.00								
	Covid-19 Antigen Test for DSWD FO X Staff	HRMDD	NO	NP-53.9 - Small Value Procurement		2.7.2022						2.15.2022		2.16.2022		6.8.2022	6.8.2022	GoP	300,000.00	300,000.00		198,000.00	198,000.00							
	Janitorial Supplies	AD GSS	NO	NP-53.9 - Small Value Procurement								3.29.2022		4.11.2022		6.17.2022	6.20.2022	GoP	9,836.63	9,836.63			563							
	Production of Coffee Table Book	SMU	NO	NP-53.9 - Small Value Procurement		2.22.2022						3.8.2022		3.17.2022		3.18.2022	4.6.2022	GoP	135,000.00	135,000.00		134,000.00	134,000.00							
	Water Dispenser(Hot and Cold) for Other Supplies 2nd Quarter 2022	RSCC	NO	NP-53.9 - Small Value Procurement								5.2.2022		6.8.2022		7.5.2022	7.6.2022	GoP	12,000.00	12,000.00		12,000.00	12,000.00							
	Cellophane,etc for Cash Unit Use	SOCPEN	NO	NP-53.9 - Small Value Procurement								4.6.2022		4.27.2022		5.6.2022	6.13.2022	GoP	10,900.00	10,900.00		10,900.00	10,900.00							
	Cash Unit Team Building Activity and Performance Review	FMD	NO	NP-53.9 - Small Value Procurement								4.4.2022		4.26.2022		4.29-30,5.1.2022	6.24.2022	GoP	54,000.00	54,000.00		54,000.00	54,000.00							
	Meals and snacks for the conduct of Family Risk & Vulnerability	PDPS	NO	NP-53.9 - Small Value Procurement		3.11.2022						5.25.2022				6.4-17.2022	6.17.2022	GoP	356,400.00	356,400.00		140,400.00	140,400.00							
	Pantawid Regional Inter-Agency Committee (RIAC) Meeting with	PANTAWID	NO	NP-53.9 - Small Value Procurement								3.17.2022				5.5.2022	5.5.2022	GoP	30,000.00	30,000.00		30,000.00	30,000.00							
	For the use of Land Rover RP Vehicle SLC 831	GSS	NO	NP-53.9 - Small Value Procurement		3.3.2022						3.9.2022		3.15.2022		3.22.2022	3.23.2022	GoP	107,500.00	107,500.00		107,500.00	107,500.00							
	EPAHP RPMO use	EPAHP	NO	Shopping								4.18.2022		4.26.2022		5.2.2022	5.4.2022	GoP	13,667.72	13,667.72		10,805.00	10,805.00							
	For SMU use	SMU	NO	NP-53.9 - Small Value Procurement								4.4.2022		4.26.2022		5.4.2022	5.4.2022	GoP	34,000.00	34,000.00		33,765.00	33,765.00							
	Meals for BAC Meeting	BAC	NO	NP-53.9 - Small Value Procurement		2.16.2022						2.23.2022		3.4.2022		3.8-14,15,17,22,28,	6.16.2022	GoP	239,000.00	239,000.00		239,000.00	239,000.00							
	Meals and Powerbank	ORD	NO	NP-53.9 - Small Value Procurement								3/22/2022				5.2.2022	5.2.2022	GoP	16,197.00	16,197.00		14,949.00	14,949.00							
	Long Table,etc for RDs lounge	AD - GSS	NO	NP-53.9 - Small Value								3.22.2022		3/21/2022		3.24.2022	3.24.2022	GoP	35,800.00	35,800.00		35,450.00	35,450.00							
	Blue carpet for RDs lounge	AD - GSS	NO	NP-53.9 - Small Value								3.17.2022		3/18/2022		3.24.2022	3.24.2022	GoP	49,900.00	49,900.00		48,800.00	48,800.00							
	Coffee Chairs	AD - GSS	NO	NP-53.9 - Small Value								3.17.2022		3/22/2022		3.24.2022	3.24.2022	GoP	46,800.00	46,800.00		32,720.00	32,720.00							
	Coffe Maker for RDs lounge	AD - GSS	NO	NP-53.9 - Small Value								3.17.2022				3.30.2022	4.18.2022	GoP	10,000.00	10,000.00		9,920.00	9,920.00							
	Construction and Installation of	AD - GSS	NO	NP-53.9 - Small Value								3.17.2022				3.28.2022	4.18.2022	GoP	38,000.00	38,000.00		32,000.00	32,000.00							
	Improvement of Architectural Works	AD - GSS	NO	NP-53.9 - Small Value								3.17.2022		3/18/2022		3.28.2022	4.18.2022	GoP	49,976.23	49,976.23		49,000.00	49,000.00							
	Electrical works for RDs Lounge	AD - GSS	NO	NP-53.9 - Small Value								3.17.2022		3/18/2022		3.28.2022	4.18.2022	GoP	49,917.36	49,917.36		47,500.00	47,500.00							
	Flag Poles for DSWD10 use	AD - GSS	NO	NP-53.9 - Small Value								3.22.2022		3/22/2022		3.30.2022	4.18.2022	GoP	48,600.00	48,600.00		21,996.00	21,996.00							
																		Total Alloted Budget of Procurement Activities			11,627,659.91									
																		Total Contract Price of Procurement Activities Conducted						8,017,359.05						
																		Total Savings (Total Alloted Budget - Total Contract Price)						3,610,299.86						

ON-GOING PROCUREMENT ACTIVITIES

	Implementation of s/p 12th cycle in El Salvador, Opol, Alubijid, Laguindingan,and Gitagum (Lot 1)	SFP	YES	Competitive Bidding	10.25.2022	11.9.2022	11.15.2021	12.2.2021	12.2.2021	12.6.2021	12.9.2021	12.13.2021	6.8.2022					GoP	12,672,000.00	12,672,000.00		10,573,024.00	10,573,024.00		Safer River LifeSaver Found. ,COA, YWAM					
	Implementation of s/p 12th cycle in Libertad,Initao,Naawan,Manticao, and Lugait -Lot 2	SFP	YES	Competitive Bidding	10.25.2022	11.9.2022	11.15.2021	12.2.2021	12.2.2021	12.6.2021	12.9.2021	12.13.2021	6.8.2022					GoP	8,150,400.00	8,150,400.00		6,865,580.00	6,865,580.00		Safer River LifeSaver Found. ,COA, YWAM					
	Implementation of s/p 12th cycle in Claveria,Jasaan,Tagoloan,and Malitbog -Lot 3	SFP	YES	Competitive Bidding	10.25.2022	11.9.2022	11.15.2021	12.2.2021	12.2.2021	12.6.2021	12.9.2021	12.13.2021	6.21.2022					GoP	13,971,600.00	13,971,600.00		11,596,373.65	11,596,373.65		Safer River LifeSaver Found. ,COA, YWAM					
	Implementation of s/p 12th cycle in Gingoog,Magsaysay,Medina,and Talisayan-Lot 4	SFP	YES	Competitive Bidding	10.25.2022	11.9.2022	11.15.2021	12.2.2021	12.2.2021	12.6.2021	12.9.2021	12.13.2021	6.20.2022					GoP	12,792,600.00	12,792,600.00		11,782,624.23	11,782,624.23		Safer River LifeSaver Found. ,COA, YWAM					
	Implementation of s/p 12th cycle in Balingoan,Binuangan,Kinoguitan, Lagonglong,Sugbongcogon, Balingasag,and Salay -Lot 5	SFP	YES	Competitive Bidding	10.25.2022	11.9.2022	11.15.2021	12.2.2021	12.2.2021	12.6.2021	12.9.2021	12.13.2021	6.21.2022					GoP	11,413,800.00	11,413,800.00		9,587,592.00	9,587,592.00		Safer River LifeSaver Found. ,COA, YWAM					
	Implementation of s/p 12th cycle in Cagayan de oro city-Lot 6	SFP	YES	Competitive Bidding	10.25.2022	11.9.2022	11.15.2021	12.2.2021	12.2.2021	12.6.2021	12.9.2021	12.13.2021	6.8.2022					GoP	30,823,200.00	30,823,200.00		25,199,702.88	25,199,702.88		Safer River LifeSaver Found. ,COA, YWAM					
	Implementation of 12th cycle in Guinsiliban,Mahinog,Catarman, and Mambajao- Lot 7	SFP	YES	Competitive Bidding	10.25.2022	11.9.2022	11.15.2021	12.2.2021	12.2.2021	12.6.2021	12.9.2021	12.13.2021	6.20.2022					GoP	4,928,400.00	4,928,400.00		4,539,302.82	4,539,302.82		Safer River LifeSaver Found. ,COA, YWAM					
	Implementation of s/p 12th cycle in Oroquita,Sapang Dalaga,Plaridel, Balingasa,Concepcion, and Calamba- Lot 8	SFP	YES	Competitive Bidding	10.25.2022	11.9.2022	11.15.2021	12.2.2021	12.2.2021	12.6.2021	12.9.2021	12.13.2021	6.21.2022					GoP	9,900,000.00	9,900,000.00		9,513,967.00	9,513,967.00		Safer River LifeSaver Found. ,COA, YWAM					
	Implementation of s/p 12th cycle in Alubijid,Jasaan,Lopez Jaena, Sinacaban-Lot 9	SFP	YES	Competitive Bidding	10.25.2022	11.9.2022	11.15.2021	12.2.2021	12.2.2021	12.6.2021	12.9.2021	12.13.2021	6.21.2022					GoP	10,387,500.00	10,387,500.00		9,833,473.35	9,833,473.35		Safer River LifeSaver Found. ,COA, YWAM					

	Implementation of s/p 12th cycle in Don Victoriano,Clarin,Bonifacio, Tangub, and Ozamiz- Lot 10	SFP	YES	Competitive Bidding	10.25.2022	11.9.2022	11.15.2021	12.2.2021	12.2.2021	12.6.2021	12.9.2021	12.13.2021	6.21.2022					GoP	13,840,200.00	13,840,200.00		11,992,525.86	11,992,525.86		Safer River LifeSaver Found. ,COA, YWAM				
	Implementation of s/p 12th cycle in Manolo Fortich,Sumilao,and Impasug-ong- Lot 11	SFP	YES	Competitive Bidding	10.25.2022	11.9.2022	11.15.2021	12.2.2021	12.2.2021	12.6.2021	12.9.2021	12.13.2021	6.21.2022					GoP	8,436,600.00	8,436,600.00		7,086,744.00	7,086,744.00		Safer River LifeSaver Found. ,COA, YWAM				
	Implementation of s/p 12th cycle in Libona and Talakag - Lot 12	SFP	YES	Competitive Bidding	10.25.2022	11.9.2022	11.15.2021	12.2.2021	12.2.2021	12.6.2021	12.9.2021	12.13.2021	6.8.2022					GoP	9,937,800.00	9,937,800.00		9,151,609.60	9,151,609.60		Safer River LifeSaver Found. ,COA, YWAM				
	Implementation of s/p 12th cycle in Malaybalay City,Cabanglasan, and Lantapan- Lot 13	SFP	YES	Competitive Bidding	10.25.2022	11.9.2022	11.15.2021	12.2.2021	12.2.2021	12.6.2021	12.9.2021	12.13.2021	6.20.2022					GoP	13,433,400.00	13,433,400.00		12,372,833.07	12,372,833.07		Safer River LifeSaver Found. ,COA, YWAM				
	Implementation of s/p 12th cycle in Valencia City and Maramag- Lot 14	SFP	YES	Competitive Bidding	10.25.2022	11.9.2022	11.15.2021	12.2.2021	12.2.2021	12.6.2021	12.9.2021	12.13.2021	6.20.2022					GoP	11,746,800.00	11,746,800.00		10,819,390.00	10,819,390.00		Safer River LifeSaver Found. ,COA, YWAM				
	Implementation of s/p 12th cycle in Don Carlos, Damulog,Dangcagan, Kibawe - Lot 15	SFP	YES	Competitive Bidding	10.25.2022	11.9.2022	11.15.2021	12.2.2021	12.2.2021	12.6.2021	12.9.2021	12.13.2021	6.20.2022					GoP	10,062,000.00	10,062,000.00		9,267,605.19	9,267,605.19		Safer River LifeSaver Found. ,COA, YWAM				
	Implementation of s/p 12th cycle in San Fernando,Quezon, and Kitaotao - Lot 16	SFP	YES	Competitive Bidding	10.25.2022	11.9.2022	11.15.2021	12.2.2021	12.2.2021	12.6.2021	12.9.2021	12.13.2021	6.20.2022					GoP	14,004,000.00	14,004,000.00		12,372,833.07	12,372,833.07		Safer River LifeSaver Found. ,COA, YWAM				
	Implementation of s/p 12th cycle in Kadingilan,Kalilangan,and Pangantucan- Lot 17	SFP	YES	Competitive Bidding	10.25.2022	11.9.2022	11.15.2021	12.2.2021	12.2.2021	12.6.2021	12.9.2021	12.13.2021	6.20.2022					GoP	8,440,200.00	8,440,200.00		7,773,846.21	7,773,846.21		Safer River LifeSaver Found. ,COA, YWAM				
	Implementation of s/p 12th cycle in Munai,Kauswagan, and Poona Piagapo - Lot 18	SFP	YES	Competitive Bidding	10.25.2022	11.9.2022	11.15.2021	12.2.2021	12.2.2021	12.6.2021	12.10.2021	12.13.2021						GoP	4,735,800.00	4,735,800.00		4,337,203.00	4,337,203.00		Safer River LifeSaver Found. ,COA, YWAM				
	Implementation of s/p 12th cycle in Baroyboid,Linamon,and Matungao- Lot 19	SFP	YES	Competitive Bidding	10.25.2022	11.9.2022	11.15.2021	12.2.2021	12.2.2021	12.6.2021	12.10.2021	12.13.2021	6.9.2022					GoP	5,473,800.00	5,473,800.00		4,720,113.39	4,720,113.39		Safer River LifeSaver Found. ,COA, YWAM				
	Implementation of s/p 12th cycle in Tangkal,Kolambugan, and Maigo- Lot 20	SFP	YES	Competitive Bidding	10.25.2022	11.9.2022	11.15.2021	12.2.2021	12.2.2021	12.6.2021	12.10.2021	12.13.2021	6.9.2022					GoP	4,804,200.00	4,804,200.00		4,228,421.75	4,228,421.75		Safer River LifeSaver Found. ,COA, YWAM				
	Implementation of s/p 12th cycle in Baroy,Tubod, and Magsaysay-Lot 21	SFP	YES	Competitive Bidding	10.25.2022	11.9.2022	11.15.2021	12.2.2021	12.2.2021	12.6.2021	12.10.2021	12.13.2021	6.9.2022					GoP	6,683,400.00	6,683,400.00		5,882,401.64	5,882,401.64		Safer River LifeSaver Found. ,COA, YWAM				
	Implementation of s/p 12th cycle in Balo-i,Pantar,Tagoloan,and Pantao Ragat-Lot 22	SFP	YES	Competitive Bidding	10.25.2022	11.9.2022	11.15.2021	12.2.2021	12.2.2021	12.6.2021	12.10.2021	12.13.2021	6.9.2022					GoP	6,827,400.00	6,827,400.00		5,887,338.43	5,887,338.43		Safer River LifeSaver Found. ,COA, YWAM				
	Implementation of s/p 12th cycle in Salvador, Lala, and Sapad-Lot 23	SFP	YES	Competitive Bidding	10.25.2022	11.9.2022	11.15.2021	12.2.2021	12.2.2021	12.6.2021	12.10.2021	12.13.2021	6.9.2022					GoP	7,920,000.00	7,920,000.00		6,970,798.45	6,970,798.45		Safer River LifeSaver Found. ,COA, YWAM				
	Implementation of s/p 12th cycle in Nunungan, SND, and Kapalagan- Lot 24	SFP	YES	Competitive Bidding	10.25.2022	11.9.2022	11.15.2021	12.2.2021	12.2.2021	12.6.2021	12.10.2021	12.13.2021	6.14.2022					GoP	10,980,000.00	10,980,000.00		9,309,283.20	9,309,283.20		Safer River LifeSaver Found. ,COA, YWAM				
	Implementation of s/p 12th cycle in Iligan City- Lot 25	SFP	YES	Competitive Bidding	10.25.2022	11.9.2022	11.15.2021	12.2.2021	12.2.2021	12.6.2021	12.10.2021	12.13.2021	6.9.2022					GoP	23,959,800.00	23,959,800.00		20,660,779.13	20,660,779.13		Safer River LifeSaver Found. ,COA, YWAM				
	Board and Lodging	FMD	NO	NP-53.9 - Small Value Procurement								4.18.2022		4.29.2022				GoP	39,600.00	39,600.00		39,600.00	39,600.00		Safer River LifeSaver Found. ,COA, YWAM				
	Supply and Delivery of BangUn Food and Non-Food Items Lot 1	BangUn	YES	Competitive Bidding	1.24.2022	1.29.2022	2.7.2022	2.21.2022	2.21.2022	2.21.2022	3.1.22	3.2.2022	3.8.2022	6.22.2022	6.22.2022			GoP	29,840,000.00	29,840,000.00		24,076,677.00	24,076,677.00		Safer River LifeSaver Found. ,COA, YWAM	2.9.2022	2.9.2022	2.9.2022	
	Supply and Delivery of BangUn Food and Non-Food Items Lot 2	BangUn	YES	Competitive Bidding	1.24.2022	1.29.2022	2.7.2022	2.21.2022	2.21.2022	2.21.2022	3.2.2022	3.2.2022	3.8.2022	6.11.2022	6.11.2022			GoP	770,000.00	770,000.00		564,122.00	564,122.00		Safer River LifeSaver Found. ,COA, PICE CDO Chapter, YWAM				
	Various Civil Works Lot 1 (Package 2)	CRCF	YES	Competitive Bidding	12.20.2021	12.22.2021	12.29.21	1.17.22	1.17.2022	1.24.2022	2.2.2022	1.14.2022	2.17.2022	3.25.22	4.27.22			GoP	887,522.94	887,522.94		874,048.77	874,048.77		Safer River LifeSaver Found. ,COA, PICE CDO Chapter, YWAM				
	Various Civil Works (Package 2) Lot 2	CRCF	YES	Competitive Bidding	12.20.2021	12.22.2021	12.29.21	1.17.2022	1.17.22	1.24.2022								GoP	839,924.23	839,924.23		0.00			Safer River LifeSaver Found. ,COA, PICE CDO Chapter, YWAM	2.9.2022	2.9.2022	2.9.2022	
	Rebidding/Various Civil Works (Pakage 2) Lot 2	CRCF	YES	Competitive Bidding	12.20.21	2.4.2022	2.14.22	2.28.2022	2.28.2022									GoP	839,924.23	839,924.23		0.00			Safer River LifeSaver Found. ,COA, PICE CDO Chapter, YWAM			2.9.2022	
	Negotiated Proc.-Various Civil Works Lot 2 (Package 2)	CRCF	YES	Competitive Bidding	12.20.2022	2.4.2022	2.14.2022	2.28.2022	2.28.2022	4.18.2022								GoP	839,924.23	839,924.23		588,160.00	588,160.00		Safer River LifeSaver Found. ,COA, PICE CDO Chapter, YWAM				

	Various Civil Works (Package 2) Lot 3	CRCF	YES	Competitive Bidding	12.20.2021	12.22.2021	12.29.21	1.17.22	1.17.2022	1.24.2022	1.27.2022	2.7.2022	2.15.2022	3.23.2022	4.28.22			GoP	760,978.80	760,978.80		745,160.00	745,160.00		Safer River LifeSaver Found. ,COA, PICE CDO Chapter, YWAM				
	Various Civil Works (Package 2) Lot 4	CRCF	YES	Competitive Bidding	12.20.2021	12.22.2021	12.29.21	1.17.2022	1.17.2022	1.24.2022								GoP	359,521.54	359,521.54		0.00			Safer River LifeSaver Found. ,COA, PICE CDO Chapter, YWAM	2.9.2022	2.9.2022	2.9.2022	
	Rebidding Various Civil Works (Package 2) Lot 4	CRCF	YES	Competitive Bidding	12.20.2021	2.4.2022	2.14.22	2.28.2022	2.25.2022	2.28.2022								GoP	359,521.54	359,521.54		0.00			Safer River LifeSaver Found. ,COA, PICE CDO Chapter, YWAM	2.9.2022	2.9.2022	2.9.2022	
	Negotiated Proc. Various Civil Works (Package 2) Lot 4	CRCF	YES	Competitive Bidding	12.20.2021	2.4.2022	2.14.2022	2.28.2022	2.28.2022	4.18.2022								GoP	359,521.54	359,521.54		0.00			Safer River LifeSaver Found. ,COA, PICE CDO Chapter, YWAM				
	Various Civil Works (Package 2) Lot 5	CRCF	YES	Competitive Bidding	12.20.2021	12.22.2021	12.29.21	1.17.22	1.17.22	1.24.22	1.27.22	2.7.2022	2.15.2022	3.23.2022	4.26.2022			GoP	150,052.50	150,052.50		143,000.00	143,000.00		Safer River LifeSaver Found. ,COA, PICE CDO Chapter, YWAM				
	Installation, delivery and supply of 5 stops elevator system for the 4-storey building at DSWD FO X	AD GSS	NO	Competitive Bidding	2.7.2022	2.15.2022	2.23.2022	3.8.2022	3.8.2022	3.8.2022								GoP				0.00			Safer River LifeSaver Found. ,COA, PICE CDO Chapter, YWAM				
	Rebidding of Installation, delivery and supply of 5 stops elevator system for the 4-storey building at DSWD FO X	AD GSS	NO	NP-53.1 Two Failed Biddings	2.7.2022	2.15.2022	2.23.2022	3.8.2022	3.8.2022	3.8.2022								GoP											
	Vehicle Rental Services	AD GSS	NO	Competitive Bidding	2.14.2022	2.15.2022	2.23.2022	3.8.2022	3.8.2022									GoP	4,690,000.00	4,690,000.00		0.00			Safer River LifeSaver Found. ,COA, PICE CDO				
	Rebidding Vehicle Rental Services	AD GSS	NO	Competitive Bidding		3.9.2022	3.17.2022	3.30.2022	3.30.2022									GoP				0.00			Safer River LifeSaver Found. ,COA, YWAM				
	Janitorial Services of Satellite Offices	AD GSS	NO	Competitive Bidding		3.2.2022	3.9.2022	3.22.2022	3.22.2022									GoP	1,333,333.44	1,333,333.44		0.00			Safer River LifeSaver Found. ,COA, PICE CDO Chapter, YWAM				
	Rebidding Janitorial Services of Satellite Offices	AD GSS	NO	Competitive Bidding		3.23.2022	3.30.2022	4.12.2022	4.12.2022									GoP				0.00			Safer River LifeSaver Found. ,COA, PICE CDO				
	Disposable Surgical Mask,etc for Dental and Laboratory Supplies	HG	NO	NP-53.9 - Small Value Procurement								2.23.2022						GoP	17,000.00	17,000.00		17,000.00	17,000.00						
	Paracetamol 500mg,etc for Drug & Medicines Expenses	HG	NO	NP-53.9 - Small Value Procurement								2.23.2022						GoP	32,510.00	32,510.00		32,510.00	32,510.00						
	Ink Supplies for Listahanan 2022	NHTS	NO	NP-53.9 - Small Value Procurement								3/23/2022		4.11.2022				GoP	42,534.03	42,534.03		42,505.00	42,505.00						
	Supply and Delivery and Installation of 4-Stop Elevator of the 4-Storey Building	GASS	NO	Competitive Bidding	2.7.2022	2.15.2022	2.23.2022	3.8.2022	3.8.2022	3.14.2022	3.15.2022	3/15/2022	3.30.2022					GoP				22,500.00	22,500.00		Safer River LifeSaver Found. ,COA, PICE CDO Chapter, YWAM				
	Vehicle Rental Services	AD GSS	NO	Competitive Bidding														GoP	4,690,000.00	4,690,000.00		0.00							
	Courier Services for 12 Months	AD-RAMS	NO	NP-53.9 - Small Value Procurement		2.16.2022						4.6.2022		4.26.2022				GoP	244,000.00	244,000.00		240,000.00	240,000.00						
	Construction works for two proposed comfort rooms	AD GSS	NO	NP-53.9 - Small Value Procurement								2.7.2022		2.21.2022				GoP	486,588.00		486,588.00	486,588.00		486,588.00					
	Completion & Improvement of 2-storey 40 footer container vans	AD GSS	NO	NP-53.9 - Small Value Procurement								2.21.2022		3.4.2022				GoP	400,899.53	400,899.53		383,000.00	383,000.00						
	Completion & Improvement of 2-storey 40 footer container vans	AD GSS	NO	NP-53.9 - Small Value Procurement								3.30.2022		4.20.2022				GoP											
	Meals and Snacks for Monthly Meeting (Feb-dec)	PROTECTIVE	NO	NP-53.9 - Small Value Procurement		3.1.2022						3.30.2022		4.11.2022				GoP	330,000.00	330,000.00		313,500.00	313,500.00						
	Meals and Accommodation for (2 days) DPC Checkpoint	FSD	NO	NP-53.9 - Small Value Procurement		2.16.2022						2.21.2022		4.11.2022				GoP	108,000.00	108,000.00		108,000.00	108,000.00						
	Meals and Snacks for Quarterly Meeting CY 2022	SCOPEN	NO	NP-53.9 - Small Value Procurement		3.1.2022						3.22.2022						GoP	240,000.00	120,000.00	120,000.00	120,000.00	120,000.00						
	Alcohol,etc for 1st quarter 2022	AD FSAMS	NO	NP-53.9 - Small Value Procurement								3.23.2022						GoP	11,127.37	11,127.37		11,115.00	11,115.00						
	Office Supplies 1st quarter 2022	SLP	NO	Shopping								3.23.2022		4.27.2022				GoP	263,381.93	263,381.93		263,381.93	263,381.93						
	ICT Equipment & Supplies for 1st Quarter 2022	SLP	NO	Shopping								3.22.2022						GoP	79,800.00	79,800.00		72,200.00	72,200.00						
	Meals and Accommodation for YEP Review cum Strat. Planning 2022	SLP	NO	NP-53.9 - Small Value Procurement		2.23.2022						4.6.2022		4.27.2022				GoP	540,000.00	540,000.00		540,000.00	540,000.00						
	1 Meal and 2 Snacks for Buk 2 Cluster Meeting 2022	SLP	NO	NP-53.9 - Small Value Procurement								3.23.2022		4.11.2022				GoP	61,600.00	61,600.00		61,600.00	61,600.00						
	Office Equipments 1st Quarter 2022	SLP	NO	Shopping		2.16.2022						3.15.2022		3.29.2022				GoP	100,000.00	100,000.00		74,000.00	74,000.00						
	1 Meal and 2 Snacks for Camiguin Cluster Meeting 2022	SLP	NO	NP-53.9 - Small Value Procurement								3.22.2022		3.29.2022				GoP	30,800.00	30,800.00		30,800.00	30,800.00						
	1 Meal and 2 Snacks for LDN 2 Cluster Meeting 2022	SLP	NO	NP-53.9 - Small Value Procurement								2.23.2022		3.9.2022				GoP	48,400.00	48,400.00		48,400.00	48,400.00						
	1 Meal and 2 Snacks for Mis. Occ. Cluster Meeting 2022	SLP	NO	NP-53.9 - Small Value Procurement								3.15.2022						GoP	74,800.00	74,800.00		74,800.00	74,800.00						
	1 Meal and 2 Snacks for Buk 1 Cluster Meeting 2022	SLP	NO	NP-53.9 - Small Value Procurement		4.13.2022						5.10.2022						GoP	74,800.00	74,800.00		74,800.00	74,800.00						
	1 Meal and 2 Snacks for LDN 1 Cluster Meeting 2022	SLP	NO	NP-53.9 - Small Value Procurement		3.15.2022						7.11.2022						GoP	52,800.00	52,800.00		52,800.00	52,800.00						
	1 Meal and 2 Snacks for Mis.Occ.1 Cluster Meeting 2022	SLP	NO	NP-53.9 - Small Value Procurement		3.15.2022						4.11.2022		4.27.2022				GoP	79,200.00	79,200.00		79,200.00	79,200.00						
	1 Meal and 2 Snacks for Mis.Or. 1 Cluster Meeting 2022	SLP	NO	NP-53.9 - Small Value Procurement		3.15.2022						4.15.2022		4.27.2022				GoP	0.00			95,800.00	95,800.00						
	1 Meal and 2 Snacks for RPMO Cluster Meeting 2022	SLP	NO	NP-53.9 - Small Value Procurement		3.14.2022						3.17.2022		3.29.2022				GoP	72,000.00	72,000.00		0.00							

	Toiletries 1st quarter 2022	RRCY	NO	Shopping								6.6.2022						GoP	32,755.38	32,755.38		0.00							
	Colored Printer,etc	RRCY	NO	NP-53.9 - Small Value Procurement								3.28.2022		4.29.2022				GoP	21,458.00	21,458.00		21,350.00	21,350.00						
	Toner TN 116,etc for Supplies 1st quarter 2022	RRCY	NO	NP-53.9 - Small Value Procurement								3.30.2022		5.17.2022				GoP	20,460.00	20,460.00		19,560.00	19,560.00						
	Corned Beef,etc for Assorted Groceries 1st quarter 2022	RRCY	NO	NP-53.9 - Small Value Procurement		2.22.2022						4.4.2022		4.29.2022				GoP	293,610.00	293,610.00		218,474.00	218,474.00						
	Electricfan and Hot and Cold Water Dispenser for Other Supplies 1st quarter 2022	RRCY	NO	NP-53.9 - Small Value Procurement		3.28.2022						3.28.2022		4.29.2022				GoP	10,850.98	10,850.98		10,850.00	10,850.00						
	Insecticide,etc for Office Supplies 1st quarter 2022 thru DBM	RRCY	NO	NP-53.9 - Small Value Procurement								6.27.2022						GoP	15,035.34	15,035.34		9,762.00	9,762.00						
	Bedsheets,etc for Linens Supplies 1st quarter 2022	RRCY	NO	NP-53.9 - Small Value Procurement								3.8.2022						GoP	8,792.00	8,792.00		0.00							
	Dressing Carriage for Other Medical Equipment 1st quarter 2022	RRCY	NO	NP-53.9 - Small Value Procurement								3.30.2022		6.8.2022				GoP	14,000.00	14,000.00		14,000.00	14,000.00						
	Porkchop,etc for Assorted wet goods 1st quarter 2022	RRCY	NO	NP-53.9 - Small Value Procurement		3.8.2022						3.14.2022						GoP	62,418.00	62,418.00		0.00							
	Office Supplies for 1st quarter 2022	RRCY	NO	NP-53.9 - Small Value Procurement		3.28.2022						3.28.2022		4.29.2022				GoP	2,491.40	2,491.40		2,039.50	2,039.50						
	Kitchen Utensils 1st quarter 2022	RRCY	NO	NP-53.9 - Small Value Procurement								3.8.2022		3.29.2022				GoP	12,609.50	12,609.50		11,897.50	11,897.50						
	Sport Materials 1st quarter 2022	RRCY	NO	NP-53.9 - Small Value Procurement								3.8.2022		3.29.2022				GoP	5,368.00	5,368.00		5,368.00	5,368.00						
	Underwear,etc for Clothing Supplies 1st quarter 2022	RRCY	NO	NP-53.9 - Small Value Procurement								6.6.2022						GoP	41,399.00	41,399.00		0.00							
	For advocacy use	SMU	NO	NP-53.9 - Small Value Procurement		2.16.2022						3.10.2022		3.15.2022				GoP	122,500.00	122,500.00		122,500.00	122,500.00						
	For advocacy use	SMU	NO	NP-53.9 - Small Value Procurement		2.22.2022						5.30.2022		6.8.2022				GoP	87,500.00	87,500.00		87,500.00	87,500.00						
	Rebidding of Supply and Delivery and Installation of 6-Stop Elevator of the 4-Storey Building	GASS	NO	Competitive Bidding	2.7.2022	2.15.2022	2.23.2022	3.8.2022	3.9.2022	3.14.2022	3.15.2022							GoP				0.00			Safer River LifeSaver Found. ,COA, PICE CDO Chapter, YWAM				
	Negotiated Procurement-Supply and Delivery and Installation of 4-Stops Elevator of the 4-Storey Building	GASS	NO	NP-53.1 Two Failed Biddings	2.7.2022	2.15.2022	2.23.2022	5.25.2022	5.25.2022	5.30.2022								GoP				4,540,793.75	4,540,793.75		Safer River LifeSaver Found. ,COA, PICE CDO Chapter, YWAM	2.16.2022	2.16.2022	2.16.2022	Sent letter of disqualification due to non-submission of the required documents
	1st quarter (foods)	HG	NO	NP-53.9 - Small Value Procurement								2.23.2022						GoP	161,882.50	161,882.50		161,882.50	161,882.50						
	1st quarter (other supplies)	HG	NO	NP-53.9 - Small Value Procurement								2.23.2022						GoP	26,375.00	26,375.00		26,375.00	26,375.00						
	Orientation on RA 11188 or An Act Providing for the Special Protection of Children In Situations of Armed Conflict	COMM. BASED	NO	NP-53.9 - Small Value Procurement		2.24.2022						3.10.2022		3.15.2022				GoP	154,800.00	154,800.00		154,800.00	154,800.00						
	Pre-marriage counseling training of trainers and Cascading (2 batches)	COMM. BASED	NO	NP-53.9 - Small Value Procurement		2.24.2022						3.15.2022		3.29.2022				GoP	486,000.00	486,000.00		486,000.00	486,000.00						
	Ingredients and Tools for Pastry and Sugar Flour Production	RCM	NO	NP-53.9 - Small Value Procurement		2.16.2022						3.8.2022						GoP	228,083.00	228,083.00		202,976.00	202,976.00						
	1 Meal and 2 Snacks for Pastry and Sugar Flour Production	RCM	NO	NP-53.9 - Small Value Procurement								2.28.2022						GoP	25,000.00	25,000.00		25,000.00	25,000.00						
	FMD's ICT supplies for the 1st quarter	ICTMS	NO	Shopping								3.30.2022		4.29.2022				GoP	49,124.20	49,124.20		45,882.00	45,882.00						
	DSWD Vehicles, Motorcycles and Generator	AD-GSS	NO	NP-53.9 - Small Value Procurement		2.24.2022						2.28.2022		3.15.2022				GoP	881,243.11	881,243.11		881,243.11	881,243.11						
	FY 2022 Bidding of Janitorial Services for Satellite Offices	GASS	NO	Competitive Bidding	2.28.2022	3.2.2022	3.9.2022	3.22.22	3.22.2022					4.27.2022				GoP	1,333,333.44	1,333,333.44		0.00			Safer River LifeSaver Found. ,COA, PICE CDO Chapter, YWAM				
	DRMD warehouse equipment 2022	DRMD	NO	NP-53.9 - Small Value Procurement		2.24.2022						4.25.2022		5.17.2022				GoP	100,000.00	100,000.00		9,000.00	9,000.00						
	DRMD Office SUpplies	DRMD	NO	Shopping		3.3.2022						4.11.2022		4.27.2022				GoP	901,030.21	901,030.21		901,030.20	901,030.20						
	Self-help and stress management training	RSCC	NO	NP-53.9 - Small Value Procurement		2.28.2022						2.28.2022						GoP	40,000.00	40,000.00		0.00							
	IPC contracting and planning workshop	RSCC	NO	NP-53.9 - Small Value Procurement		2.28.2022						2.28.2022						GoP	11,400.00	11,400.00		11,362.00	11,362.00						
	DSWD 71st Anniversary Celebration	ORD	NO	NP-53.9 - Small Value Procurement								3.8.2022						GoP	50,000.00	50,000.00		50,000.00	50,000.00						
	DSWD 71st Anniversary Celebration	ORD	NO	NP-53.9 - Small Value Procurement								3.9.2022		3.15.2022				GoP	62,000.00	62,000.00		62,000.00	62,000.00						
	DSWD 71st Anniversary Celebration	ORD	NO	NP-53.9 - Small Value Procurement								3.10.2022		3.15.2022				GoP	7,700.00	7,700.00		7,700.00	7,700.00						
	DSWD 71st Anniversary Celebration	ORD	NO	NP-53.9 - Small Value Procurement								3.9.2022		3.15.2022				GoP	7,500.00	7,500.00		7,500.00	7,500.00						
	DSWD 71st Anniversary Celebration	ORD	NO	NP-53.9 - Small Value Procurement								3.14.2022		3.21.2022				GoP	45,000.00	45,000.00		45,000.00	45,000.00						
	DSWD 71st Anniversary Celebration	ORD	NO	NP-53.9 - Small Value Procurement								3.9.2022		3.15.2022				GoP	27,500.00	27,500.00		27,500.00	27,500.00						
	For advocacy use	SMU	NO	NP-53.9 - Small Value Procurement								2.28.2022		3.9.2022				GoP	25,000.00	25,000.00		25,000.00	25,000.00						

	Conduct of Power,Utilities, and Energy Training Courses	HRMDD	NO	NP-53.9 - Small Value Procurement								3.17.2022					5.16.2022	GoP	39,000.00	39,000.00		0.00								
	Meals and snack for the conduct of management review	PDPS	NO	NP-53.9 - Small Value Procurement		3.1.2022						3.10.2022		3.29.2022				GoP	156,000.00	156,000.00		156,000.00	156,000.00							
	to discuss SMU's regional communication plan for 2022	SMU	NO	NP-53.9 - Small Value Procurement								3.17.2022						GoP	25,000.00	25,000.00		25,000.00	25,000.00							
	For advocacy use	SMU	NO	NP-53.9 - Small Value Procurement		2.23.2022						3.22.2022						GoP	240,000.00	240,000.00		240,000.00	240,000.00							
	Rebidding for Installation, delivery and supply of 4 stops elevator system for the 4-storey building at DSWD FO X	AD GSS	NO	Competitive Bidding		2.15.2022	2.23.2022	3.8.2022	3.8.2022	3.8.2022	3.15.2022							GoP	4,681,230.75	4,681,230.75		0.00								
	EPAHP RCT Mid-year assessment and planning workshop	EPAHP	NO	NP-53.9 - Small Value Procurement		4.5.2022						5.16.2022						GoP	130,000.00	130,000.00		126,000.00	126,000.00							
	EPAHP monthly meeting (January-February)	EPAHP	NO	NP-53.9 - Small Value Procurement								3.14.2022		3.29.2022				GoP	42,000.00	42,000.00		42,000.00	42,000.00							
	EPAHP RCT Monthly meeting (march-december)	EPAHP	NO	NP-53.9 - Small Value Procurement		2.17.2022						3.10.2022		3.15.2022				GoP	210,000.00	210,000.00		210,000.00	210,000.00							
	EPAHP RCT Orientation on Digital Mapping System	EPAHP	NO	NP-53.9 - Small Value Procurement								3.17.2022						GoP	130,000.00	130,000.00		126,000.00	126,000.00							
	EPAHP RCT Year Starter and Planning Workshop	EPAHP	NO	NP-53.9 - Small Value Procurement		3.10.2022						3.17.2022		3.29.2022				GoP	130,000.00	130,000.00		126,000.00	126,000.00							
	Skills training for SMU personnel	SMU	NO	NP-53.9 - Small Value Procurement		2.24.2022						3.14.2022						GoP	76,500.00	76,500.00		76,500.00	76,500.00							
	SWD L-Net 1st quarter meeting	CAP,TARA	NO	NP-53.9 - Small Value Procurement								5.10.2022						GoP	15,000.00	15,000.00		15,000.00	15,000.00							
	Food for HG 2nd quarter 2022	HG	NO	NP-53.9 - Small Value Procurement		5.6.2022						6.27.2022						GoP	182,785.00	182,785.00		165,208.00	165,208.00							
	For ARDA and SAO's office	ARDAO	NO	NP-53.9 - Small Value Procurement								4.18.2022		6.27.2022				GoP	8,000.00	8,000.00		5,980.00	5,980.00							
	For ARDA and SAO's office	ARDAO	NO	NP-53.9 - Small Value Procurement								4.18.2022		6.27.2022				GoP	1,609.54	1,609.54		0.00								
	DRMD Staff monthly meeting for CY 2022	DRMD	NO	NP-53.9 - Small Value Procurement		4.5.2022						5.30.2022		6.8.2022				GoP	280,800.00	280,800.00		280,800.00	280,800.00							
	Watch for DSWD personnel	HRMDD	NO	NP-53.9 - Small Value Procurement		2.22.2022						3.8.2022		3.8.2022				GoP	980,000.00	980,000.00		900,000.00	900,000.00							
	Janitorial Services of Satellite Offices	AD GSS	NO	Competitive Bidding		2.5.6 Other Negotiated Procurement (50K or less)						5.30.2022		6.27.2022				GoP	1,333,333.44	1,333,333.44		0.00								
	FY 2022 Rebidding of Janitorial Services for Satellite Offices	GASS	NO	Competitive Bidding	2.28.2022	3.23.2022	3.30.2022					4.11.2022		4.29.2022				GoP	1,333,333.44	1,333,333.44		0.00			Safer River LifeSaver Found. ,COA, PICE CDO Chapter, YWAM					
	Negotiated Procurement of Janitorial Services for Satellite Offices FY 2022	GASS	NO	NP-53.1 Two Failed Biddings	2.28.2022	3.23.2022	3.30.2022	3.22.22	4.12.22 (NB)			5.30.2022						GoP	0.00			0.00								
	Security Services for CIU Satellite Offices & Bahay Silungan	GASS	NO	Competitive Bidding	3.7.2022	3.9.2022	3.17.2022	3.30.2022	3.30.2022									GoP	2,237,931.81	2,237,931.81		0.00			Safer River LifeSaver Found. ,COA, PICE CDO	3.10.2022	3.10.2022	3.10.2022	Failed Bidding
	Bidding of Motor Vehicle Rental	GASS	NO	Competitive Bidding	2.14.2022	2.15.2022	3.9.2022	3.9.2022	3.9.2022									GoP	0.00			0.00			Safer River LifeSaver Found. ,COA, PICE CDO	2.16.2022	2.16.2022	2.16.202	Failed Bidding
	Rebidding for Motor Vehicle Rental	GASS	NO	Competitive Bidding	2.14.2022	3.9.2022	3.9.2022	3.29.2022	3.30.2022									GoP	4,690,000.00	4,690,000.00		0.00			Safer River LifeSaver Found. ,COA, PICE CDO	3.10.2022	3.10.2022	3.10.2022	
	Negotiated Procurement of Motor Vehicle Rental	GASS	NO	NP-53.1 Two Failed Biddings	2.14.2022	3.9.2022	3.9.2022	4.11.2022	4.11.2022	4.12.2022	4.13.2022							GoP	0.00			0.00				3.10.2022	3.10.2022	3.10.2022	
	For the CSO Quarterly Meeting for CY 2022	PANTAWID	NO	NP-53.9 - Small Value Procurement								3.14.2022		3.29.2022				GoP	24,500.00	24,500.00		24,500.00	24,500.00							
	Capability Building Section Meeting	CAP,TARA	NO	NP-53.9 - Small Value Procurement								3.10.2022		4.11.2022				GoP	28,000.00	28,000.00		28,000.00	28,000.00							
	HG food supplies	HG	NO	NP-53.9 - Small Value Procurement		4.27.2022						6.6.2022						GoP	163,930.13	163,930.13		163,930.13	163,930.13							
	HG food supplies	HG	NO	NP-53.9 - Small Value Procurement								6.6.2022						GoP	39,927.80	39,927.80		39,927.80	39,927.80							
	To conduct disaster response committee meeting quarterly for CY 2022	DRMD	NO	NP-53.9 - Small Value Procurement		4.13.2022						5.30.2022		6.8.2022				GoP	70,000.00	70,000.00		70,000.00	70,000.00							
	Meals and Accommodation for DSWD Officers and Stakeholders for DSWD 71st Anniversary	ORD	NO	NP-53.9 - Small Value Procurement		3.10.2022						3.17.2022		3.21.2022				GoP	60,000.00	60,000.00		60,000.00	60,000.00							
	Various SLP Products for DSWD 71st Anniversary	ORD	NO	NP-53.9 - Small Value Procurement								3.17.2022						GoP	37,040.00	37,040.00		37,040.00	37,040.00							
	RHW groceries for the 2nd quarter (non cse)	RHW	NO	NP-53.9 - Small Value Procurement								7.11.2022						GoP	222,505.00	222,505.00		127,560.50	127,560.50							
	RHW frozen goods for the 2nd quarter	RHW	NO	NP-53.9 - Small Value Procurement								6.20.2022						GoP	13,520.00	13,520.00		7,676.00	7,676.00							
	RHW Wet and Meat Goods for the 2nd quarter	RHW	NO	NP-53.9 - Small Value Procurement		4.22.2022						6.20.2022						GoP	58,020.00	58,020.00		23,428.25	23,428.25							
	RRPTP Rescue Supplies	RRPTP	NO	NP-53.9 - Small Value Procurement								5.10.2022						GoP	29,669.00	29,669.00		28,262.00	28,262.00							
	Multi-Disciplinary Meeting on Handling TIP and OSEC Victim Survivors 2022	RRPTP	NO	NP-53.9 - Small Value Procurement		3.14.2022						3.22.2022		4.11.2022				GoP	135,000.00	135,000.00		135,000.00	135,000.00							
	EPAHP RPMO Staff with DSWD Internal Partners meeting	EPAHP	NO	NP-53.9 - Small Value Procurement								3.23.2022		4.11.2022				GoP	9,000.00	9,000.00		9,000.00	9,000.00							

	Meals and Accommodation EPAHP Regional Convergence Team Building Activity	EPAHP	NO	NP-53.9 - Small Value Procurement		3.17.2022						3.30.2022		4.25.2022			GoP	126,000.00	126,000.00		126,000.00	126,000.00						
	EPAHP Supply and Demand Mapping	EPAHP	NO	NP-53.9 - Small Value Procurement		3.10.2022						3.15.2022		3.18.2022			GoP	126,000.00	126,000.00		118,800.00	118,800.00						
	Isuzu Forward SKF 786	AD GSS	NO	NP-53.9 - Small Value Procurement								4.6.2022		4.27.2022			GoP	14,500.00	14,500.00		14,500.00	14,500.00						
	Social Technology Monthly Meeting CY 2022	SOCTECH	NO	NP-53.9 - Small Value Procurement								4.6.2022					GoP	55,000.00	55,000.00		55,000.00	55,000.00						
	Regiona Technical Working Group Quarterly Meeting	SOCTECH	NO	NP-53.9 - Small Value Procurement								5.10.2022					GoP	54,400.00	54,400.00		34,000.00	34,000.00						
	RRPTP Rescue Supplies	RRPTP	NO	NP-53.9 - Small Value Procurement								5.10.2022					GoP	29,705.02	29,705.02		28,262.00	28,262.00						
	Vehicle Rental Services (SUV - 9 seaters 4X2 or 4X4 and Van 12-15 seaters	AD GSS	NO	NP-53.9 - Small Value Procurement		3.4.2022						3.14.2022		3.5.2022			GoP	950,000.00	950,000.00		950,000.00	950,000.00						
	Stand Fan for 1st Quarter 2022	PANTAW1D	NO	NP-53.9 - Small Value Procurement								6.27.2022		4.25.2022			GoP	8,360.00	8,360.00		4,712.00	4,712.00						
	Develop Toner tn 118 for 1st Quarter 2022	PANTAW1D	NO	NP-53.9 - Small Value Procurement								4.25.2022		6.27.2022			GoP	12,000.00	12,000.00		12,000.00	12,000.00						
	Office Supplies 1st quarter 2022	PANTAW1D	NO	NP-53.9 - Small Value Procurement		4.5.2022						5.30.2022		6.27.2022			GoP	547,749.00	547,749.00		496,477.00	496,477.00						
	Cetaphil Moisturizing Cream for Other Supplies 4th Quarter	RSCC	NO	NP-53.9 - Small Value Procurement								4.25.2022					GoP	8,400.00	8,400.00		8,400.00	8,400.00						
	Orientation on SFP 12th cycle implementation with C/MSWDOs and Fed. CDW	SFP	NO	NP-53.9 - Small Value Procurement		3.17.2022						3.30.2022		4.27.2022			GoP	235,800.00	235,800.00		235,000.00	235,000.00						
	SLP compendium 2022	SLP	NO	NP-53.9 - Small Value Procurement		3.15.2022											GoP	8,000.00	8,000.00		0.00							
	SLP compendium 2022	SLP	NO	NP-53.9 - Small Value Procurement		3.17.2022						3.30.3333		4.27.2022			GoP	136,000.00	136,000.00		136,000.00	136,000.00						
	Layout Printing,etc for Framing of Organizational Chart	SMU	NO	NP-53.9 - Small Value Procurement								4.11.2022					GoP	14,999.00	14,999.00		14,999.00	14,999.00						
	Michelin tire and 13 plate batteryFor Mitsubishi Montero SHJ 512	GSS	NO	NP-53.9 - Small Value Procurement		5.19.2022						5.23.2022					GoP	36,500.00	36,500.00		36,500.00	36,500.00						
	PMS For Mitsubishi Montero SHJ 512	GSS	NO	NP-53.9 - Small Value Procurement								6.28.2022		6.6.2022			GoP	89,368.97	89,368.97		71,000.00	71,000.00						
	Carbonized Fuel Withdrawal Slip	GSS	NO	NP-53.9 - Small Value Procurement								7.11.2022					GoP	4,994.00	4,994.00		4,994.00	4,994.00						
	Regional Technical Working Group (RTWG) Quarterly Meeting CY 2022	SOCTECH UNIT	NO	NP-53.9 - Small Value Procurement								4/11/2022		6.8.2022			GoP	34,000.00	34,000.00		34,000.00	34,000.00						
	1st quarterly Family Love Day cum Stress Debriefing	HG	NO	NP-53.9 - Small Value Procurement								4.6.2022					GoP	30,000.00	30,000.00		30,000.00	30,000.00						
	AICS Consultation Meeting and Workshop	PSRDC - AICS	NO	NP-53.9 - Small Value Procurement		4.6.2022						3.30.2022		4.5.2022			GoP	42,000.00	42,000.00		37,500.00	37,500.00						
	Ink Supplies	STANDARDS SECTION	NO	NP-53.9 - Small Value Procurement								7.11.2022					GoP	19,444.00	19,444.00		19,444.00	19,444.00						
	PREW Advocacy training to be distributed to implementer	DRMD	NO	NP-53.9 - Small Value Procurement		4.5.2022						6.29.2022					GoP	225,000.00	225,000.00		223,125.00	223,125.00						
	MHPPS supplies for training	DRMD	NO	Shopping								5.10.2022					GoP	11,995.00	11,995.00		11,995.00	11,995.00						
	For QRT Response Team MHPPS training intervention 2022	DRMD	NO	NP-53.9 - Small Value Procurement								6.28.2022					GoP	229,000.00	229,000.00		228,750.00	228,750.00						
	BAC Sec. Office supplies	DRMD	NO	Shopping		4.5.2022						6.6.2022					GoP	113,600.00	113,600.00		113,600.00	113,600.00						
	Food Supplies 2nd qtr 2022	RSCC	NO	NP-53.9 - Small Value Procurement		5.6.2022						6.27.2022					GoP	99,765.00	99,765.00		55,762.15	55,762.15						
	Food Supplies 2nd qtr 2022	RSCC	NO	NP-53.9 - Small Value Procurement		5.6.2022						5.30.2022					GoP	103,000.00	103,000.00		35,704.60	35,704.60						
	Semi-Expendable ICT	RSCC	NO	NP-53.9 - Small Value Procurement								4.25.2022					GoP	19,000.00	19,000.00		19,000.00	19,000.00						
	Social Technology Monthly Meeting CY 2022	SOCTECH	NO	NP-53.9 - Small Value Procurement								6.20.2022					GoP	44,000.00	44,000.00		44,000.00	44,000.00						
	Food and Materials needed for International Women's Month Celebration 2022	RSCC	NO	NP-53.9 - Small Value Procurement								5.25.2022					GoP	15,000.00	15,000.00		15,000.00	15,000.00						
	First Quarter Psychosocial Therapeutic Activity 2022	RSCC	NO	NP-53.9 - Small Value Procurement								5.25.2022					GoP	50,000.00	50,000.00		50,000.00	50,000.00						
	4Ps Office Rental - Mis. Occ.	PANTAW1D	NO	NP-53.10 Lease of Real Property and Venue		4.7.2022											GoP	54,450.00	54,450.00		0.00							
	4Ps Office Rental - Mis. Occ.	PANTAW1D	NO	NP-53.10 Lease of Real Property and Venue		4.7.2022						5.30.2022					GoP	163,450.00	163,450.00		0.00							
	Plaques for the Search for Outstanding 4Ps Child 2022	SMU	NO	NP-53.9 - Small Value Procurement								5.25.2022					GoP	7,500.00	7,500.00		7,500.00	7,500.00						
	Plaques for the best 4ps feature story writing competition 2022	SMU	NO	NP-53.9 - Small Value Procurement								5.25.2022					GoP	7,500.00	7,500.00		7,500.00	7,500.00						
	Fuel for 3rd Quarter	BAHAY SILUNGAN	NO	NP-53.9 - Small Value Procurement								5.16.2022					GoP	3,250.00	3,250.00		3,250.00	3,250.00						
	Fuel for Ambulance for 4th Quarter non cse 2022	BAHAY SILUNGAN	NO	NP-53.9 - Small Value Procurement								5.16.2022					GoP	3,250.00	3,250.00		3,250.00	3,250.00						
	Rice for 2nd and 3rd quarter	RHW	NO	Competitive Bidding								5.25.2022					GoP	152,250.00	152,250.00		100,800.00	100,800.00						
	Fuel and Lubricants for DSWD FO X vehicles, motorcycles and genset	GSS	NO	NP-53.9 - Small Value Procurement		4.22.2022						5.30.2022					GoP	150,000.00	150,000.00		150,000.00	150,000.00						
	Montero SKM 131	GSS	NO	NP-53.9 - Small Value Procurement								5.30.2022					GoP	34,837.13	34,837.13		34,837.13	34,837.13						
	1st qtr meeting FMD	FMD	NO	NP-53.5 - Small Value Procurement								4.18.2022		4.19.2022			GoP	29,600.00	29,600.00		29,600.00	29,600.00	29,600.00					

	Conduct of BangUn Project 2nd quarterly meeting and capacity building	BangUn	NO	NP-53.10 Lease of Real Property and Venue		5.17.2022												GoP	72,000.00	72,000.00		0.00								
	Gas Range - Continuing	RHW	NO	NP-53.9 - Small Value Procurement														GoP	11,257.75	11,257.75		0.00								
	RM Motor Vehicle - Continuing	RHW	NO	NP-53.9 - Small Value Procurement														GoP	20,000.00	20,000.00		0.00								
	For clinic's needs - Continuing	RHW	NO	NP-53.9 - Small Value Procurement														GoP	14,000.00	14,000.00		0.00								
	other supplies - continuing	RHW	NO	NP-53.9 - Small Value Procurement		5.18.2022												GoP	61,077.69	61,077.69		0.00								
	other supplies - continuing	RHW	NO	NP-53.9 - Small Value Procurement														GoP	62,492.50	62,492.50		0.00								
	printer - continuing	RHW	NO	NP-53.9 - Small Value Procurement														GoP	45,000.00	45,000.00		0.00								
	Psychosocial Therepeutic Activity CY 2022	RHW	NO	NP-53.9 - Small Value Procurement														GoP	86,023.00	86,023.00		0.00								
	materials for beauty care-nail services skills training FY 2022	RHW	NO	NP-53.9 - Small Value Procurement								6.27.2022						GoP	50,000.00	50,000.00		49,115.00	49,115.00							
	clothing supplies - 2nd qtr	RRCY	NO	NP-53.9 - Small Value Procurement								6.27.2022						GoP	39,286.00	39,286.00		38,878.00	38,878.00							
	office supplies - 2nd qtr	RRCY	NO	NP-53.9 - Small Value Procurement								7.11.2022						GoP	13,195.00	13,195.00		13,195.00	13,195.00							
	assorted medicines - 2nd qtr	RRCY	NO	NP-53.9 - Small Value Procurement								6.27.2022						GoP	12,694.00	12,694.00		7,524.23	7,524.23							
	For staff use of Pantawid Pamilya Pilipino Program for 2nd quarter of 2022	PANTAWID	NO	NP-53.9 - Small Value Procurement								6.27.2022						GoP	12,000.00	12,000.00		9,375.00	9,375.00							
	1 Meal for Shield Program Quarterly Meeting (1st-4th Quarter 2022)	COMM. BASED	NO	NP-53.9 - Small Value Procurement								6.29.2022						GoP	16,000.00	16,000.00		16,000.00	16,000.00							
	1 Meal and 1 Snack for National Family Week Celebration	COMM. BASED	NO	NP-53.9 - Small Value Procurement								6.29.2022						GoP	30,000.00	30,000.00		30,000.00	30,000.00							
	slp office supplies 2nd quarter 2022	SLP	NO	Shopping		5.24.2022						7.11.2022						GoP	275,618.08	275,618.08		275,618.08	275,618.08							
	conduct of cash management and its internal control system seminar for SDOs	HRMDD	NO	NP-53.9 - Small Value Procurement		5.20.2022						6.27.2022						GoP	117,000.00	117,000.00		117,000.00	117,000.00							
	Office Supplies for ORD	PPD	NO	Shopping								7.11.2022						GoP	81,463.75	81,463.75		81,463.75	81,463.75							
	slp other supplies 2022	SLP	NO	Shopping								6.27.2022						GoP	137,775.00	137,775.00		137,629.00	137,629.00							
	Special Paper and refillable inks	ARRS	NO	NP-53.9 - Small Value Procurement								7.11.2022						GoP	5,000.00	5,000.00		5,000.00	5,000.00							
	Steel CabinetLete for Other MOOE 2022	SLP	NO	Shopping		5.24.2022						7.11.2022						GoP	398,944.00	398,944.00		366,980.00	366,980.00							
	3 In 1 printer,etc for Semi-Expendable ICT Equipment 2022	SLP	NO	NP-53.9 - Small Value Procurement		5.17.2022												GoP	300,000.00	300,000.00		220,168.00	220,168.00							
	Full Board Accommodation for kkb-bp2p family disaster preparedness seminar workshop	KC-KKB	NO	Competitive Bidding														GoP	1,115,200.00	1,115,200.00		0.00								
	Resource Person for kkb-bp2p family disaster preparedness seminar workshop cy 2022	KC-KKB	NO	Competitive Bidding														GoP	72,000.00	72,000.00		0.00								
	Training Materials for kkb-bp2p family disaster preparedness seminar workshop cy 2022	KC-KKB	NO	Competitive Bidding														GoP	900.00	900		0.00								
	1 Meal and 2 Snacks for kkb-bp2p community mobilization fund workshop municipalities of linhao	KC-KKB	NO	Competitive Bidding														GoP	80,200.00	80,200.00		0.00								
	1 Meal and 2 Snacks for kkb-bp2p community mobilization fund workshop municipalities of snd cy	KC-KKB	NO	Competitive Bidding														GoP	80,200.00	80,200.00		0.00								
	1 Meal and 2 Snacks for kkb-bp2p community mobilization fund workshop municipalities of clarin	KC-KKB	NO	Competitive Bidding														GoP	80,200.00	80,200.00		0.00								
	Full Board Accommodation for kkb-bp2p stress management seminar-workshop and team	KC-KKB	NO	Competitive Bidding														GoP	216,000.00	216,000.00		0.00								
	Resource Person and Documentor for kkb-bp2p stress management seminar0-workshop and team	KC-KKB	NO	Competitive Bidding														GoP	42,000.00	42,000.00		0.00								
	Training Materials for kkb-bp2p stress management seminar0-workshop and team building cy	KC-KKB	NO	Competitive Bidding														GoP	1,800.00	1,800.00		0.00								
	Fullboard Accommodation for kkb-bp2p success story and good practice documentation workshop	KC-KKB	NO	Competitive Bidding														GoP	144,000.00	144,000.00		0.00								
	Training Materials for kkb-bp2p success story and good practice documentation workshop cy 2022	KC-KKB	NO	Competitive Bidding														GoP	1,800.00	1,800.00		0.00								
	Fullboard Accommodation fr stress management seminar-workshop and team building for kc-rpmo cy	KC-KKB	NO	Competitive Bidding														GoP	405,000.00	405,000.00		0.00								
	Resource Person for stress management seminar-workshop and team building for kc-rpmo cy	KC-KKB	NO	Competitive Bidding														GoP	36,000.00	36,000.00		0.00								
	Documentor for stress management seminar-workshop and team building for kc-rpmo cy	KC-KKB	NO	Competitive Bidding														GoP	6,000.00	6,000.00		0.00								
	Full Board Accommodation for kc-ncddp procurement training ra 9184 cy2022	KC NCD DP	NO	Competitive Bidding														GoP	252,000.00	252,000.00		0.00								
	Resource Person for kc-ncddp procurement training ra 9184 cy2022	KC NCD DP	NO	Competitive Bidding														GoP	24,000.00	24,000.00		0.00								

	Fullboard Accommodation for kc-ncddp knowledge management orientation and workshop cy 2022	KC NCD DP	NO	Competitive Bidding														GoP	180,000.00	180,000.00		0.00							
	Fullboard Accommodation for kc-ncddp webinar on communication and leadership management for	KC NCD DP	NO	Competitive Bidding														GoP	230,400.00	230,400.00		0.00							
	'Resouce Person for kc-ncddp webinar on communication and leadership management for	KC NCD DP	NO	Competitive Bidding														GoP	24,000.00	24,000.00		0.00							
	kc-ncddp finance technical session cy 2022	KC NCD DP	NO	Competitive Bidding														GoP	234,000.00	234,000.00		0.00							
	Fullboard Accommodation for kc-ncddp legislative advocacy skills enhancement workshop cy 2022	KC NCD DP	NO	Competitive Bidding														GoP	51,000.00	51,000.00		0.00							
	Fullboard Accommodation for kc-ncddp af semestral strategic planning and program assessment cy 2022	KC NCD DP	NO	Competitive Bidding														GoP	1,013,200.00	1,013,200.00		0.00							
	Training Materials for kc-ncddp af semestral strategic planning and program assessment cy 2022	KC NCD DP	NO	Competitive Bidding														GoP	2,400.00	2,400.00		0.00							
	kcncddp af advocacy proposal (advertising) videographer/editor's professional fee cy 2022	KC NCD DP	NO	Competitive Bidding														GoP	92,250.00	92,250.00		0.00							
	Fullboard Accommodation for ipcdd technical session cy 2022	KC PAM	NO	Competitive Bidding														GoP	90,000.00	90,000.00		0.00							
	Training Materials for ipcdd technical session cy 2022	KC PAM	NO	Competitive Bidding														GoP	1,500.00	1,500.00		0.00							
	Fullboard Accommodation for ipcdd success story and good practice documentation workshop cy 2022	KC PAM	NO	Competitive Bidding														GoP	90,000.00	90,000.00		0.00							
	Training Materials for ipcdd success story and good practice documentation workshop cy 2022	KC PAM	NO	Competitive Bidding														GoP	1,500.00	1,500.00		0.00							
	Fullboard Accommodation for ipcdd strategic planning and program assessment workshop cy 2022	KC PAM	NO	Competitive Bidding														GoP	44,200.00	44,200.00		0.00							
	Training Materials for ipcdd strategic planning and program assessment workshop cy 2022	KC PAM	NO	Competitive Bidding														GoP	800.00	800		0.00							
	Fullboard Accommodation for kcncddp seminar orientation on cdd institutionalization act cy 2022	KC NCD DP	NO	Competitive Bidding														GoP	176,800.00	176,800.00		0.00							
	1 Meal and 2 Snacks for kc ncddp af g2-p1 ceac activities - municipality of tagoloan cy 2022	KC NCD DP	NO	NP-53.9 - Small Value Procurement														GoP	119,100.00	119,100.00		0.00							
	1 Meal and 2 Snacks for kc ncddp af g2-p1 ceac activities - municipality of catarman cy 2022	KC NCD DP	NO	NP-53.9 - Small Value Procurement														GoP	219,600.00	219,600.00		0.00							
	1 Meal and 2 Snacks for kc ncddp af g2-p1 ceac activities - municipality of mahinog cy 2022	KC NCD DP	NO	NP-53.9 - Small Value Procurement														GoP	209,100.00	209,100.00		0.00							
	1 Meal and 2 Snacks sfor kc ncddp af g2-p1 ceac activities - municipality of guinsiliban cy 2022	KC NCD DP	NO	NP-53.9 - Small Value Procurement														GoP	119,100.00	119,100.00		0.00							
	1 Meal and 2 Snacks for kc ncddp af g2-p1 ceac activities - municipality of sagay cy 2022	KC NCD DP	NO	NP-53.9 - Small Value Procurement														GoP	147,300.00	147,300.00		0.00							
	transportation allowance kkb-bp2p community mobilization fund workshop cy 2022	KC KKB	NO	NP-53.9 - Small Value Procurement														GoP	184,000.00	184,000.00		0.00							
	1 Meal and 2 Snacks for bp2p ceac municipality of gitagum cy 2022	KC KKB	NO	NP-53.9 - Small Value Procurement														GoP	250,200.00	250,200.00		0.00							
	1 Meal and 2 Snacks for ipcdd ceac activities b3-c2 mipasug-ong cy 2022	KC PAM	NO	NP-53.9 - Small Value Procurement														GoP	9,000.00	9,000.00		0.00							
	1 Meal and 2 Snacks for ipcdd ceac activities b3-c3 oroquietta cy 2022	KC PAM	NO	NP-53.9 - Small Value Procurement														GoP	25,000.00	25,000.00		0.00							
	1 Meal and 2 Snacks for ipcdd ceac activities b3-c2 oroquietta cy 2022	KC PAM	NO	NP-53.9 - Small Value Procurement														GoP	30,000.00	30,000.00		0.00							
	1 Meal and 2 Snacks for ipcdd ceac activities b3-c3 sumilao cy 2022	KC PAM	NO	NP-53.9 - Small Value Procurement														GoP	20,000.00	20,000.00		0.00							
	1 Meal and 2 Snacks for ipcdd ceac activities b3-c2 sumilao cy 2022	KC PAM	NO	NP-53.9 - Small Value Procurement														GoP	25,000.00	25,000.00		0.00							
	1 Meal and 2 Snacks for kc ncddp af cluster meeting quarterly cy 2022	KC NCD DP	NO	NP-53.9 - Small Value Procurement														GoP	54,450.00	54,450.00		0.00							

	1 Meal and 2 Snacks for kc nddp af quarterly rpmo admin meeting cy 2022	KC NCD DP	NO	NP-53.9 - Small Value Procurement														GoP	41,250.00	41,250.00		0.00							
	kcnddp advocacy proposal (advertising) videographer/editor's professional fee cy 2022	KC PAM	NO	NP-53.9 - Small Value Procurement														GoP	75,000.00	75,000.00		0.00							
	1 Meal and 2 Snacks for bp2p ceac municipality of naawan cy 2022	KC KKB	NO	NP-53.9 - Small Value Procurement														GoP	237,000.00	237,000.00		0.00							
	1 Meal and 2 Snacks for kc nddp af g2-p1 ceac activities - municipality of malungao cy 2022	KC NCDDP	NO	NP-53.9 - Small Value Procurement														GoP	191,400.00	191,400.00		0.00							
	Fullboard Accommodation for kcnddp national data quality assessment cy 2022	KC NCDDP	NO	Competitive Bidding														GoP	43,200.00	43,200.00		0.00							
	Fullboard Accommodation for kkb-bp2p community mobilization fund and financial literacy seminar &	KC KKB	NO	Competitive Bidding														GoP	1,672,800.00	1,672,800.00		0.00							
	Training Materials for kkb-bp2p community mobilization fund and financial literacy seminar &	KC KKB	NO	Competitive Bidding														GoP	940.00	940		0.00							
	Fullboard Accommodation for kc bp2p semestral strategic planning and program review with ipc	KC KKB	NO	Competitive Bidding														GoP	496,800.00	496,800.00		0.00							
	Fullboard Accommodation for kkb bp2p a/mct semestral status checkpoint and strategic cy 2022	KC KKB	NO	Competitive Bidding														GoP	482,400.00	482,400.00		0.00							
	Training Materials for kkb bp2p a/mct semestral status checkpoint and strategic cy 2022	KC KKB	NO	Competitive Bidding														GoP	1,450.00	1,450.00		0.00							
	Fullboard Accommodation for kcnddp ipc development training workshop for act cy 2022	KC NCDDP	NO	Competitive Bidding														GoP	493,000.00	493,000.00		0.00							
	Fullboard Accommodation for kc nddp af g2-p1 ceac activities - municipality of magsaysay cy 2022	KC NCDDP	NO	NP-53.9 - Small Value Procurement														GoP	459,900.00	459,900.00		0.00							
	Fullboard Accommodation for kc nddp conflict management training of admin staff cy 2022	KC NCDDP	NO	Competitive Bidding														GoP	118,800.00	118,800.00		0.00							
	Resource Person for kc nddp conflict management training of admin staff cy 2022	KC NCDDP	NO	Competitive Bidding														GoP	24,000.00	24,000.00		0.00							
	1 Meal and 2 Snacks for kc nddp af g2-p1 ceac activities - municipality of kauswagan cy 2022	KC NCDDP	NO	NP-53.9 - Small Value Procurement														GoP	205,500.00	205,500.00		0.00							
	1 Meal and 2 Snacks for kc nddp af g2-p1 ceac activities - municipality of baccolod cy 2022	KC NCDDP	NO	NP-53.9 - Small Value Procurement														GoP	255,000.00	255,000.00		0.00							
	1 Meal and 2 Snacks for kc nddp af ceac activities - municipality of baroy cy 2022	KC NCDDP	NO	NP-53.9 - Small Value Procurement														GoP	351,900.00	351,900.00		0.00							
	1 Meal and 2 Snacks for kc nddp af g2-p1 ceac activities - municipality of linamon cy 2022	KC NCDDP	NO	NP-53.9 - Small Value Procurement														GoP	142,200.00	142,200.00		0.00							
	1 Meal and 2 Snacks for kc nddp af g2-p1 ceac activities - municipality of maigo cy 2022	KC NCDDP	NO	NP-53.9 - Small Value Procurement														GoP	205,500.00	205,500.00		0.00							
	1 Meal and 2 Snacks for kc nddp af g2-p1 ceac activities - municipality of kapatagan cy 2022	KC NCDDP	NO	NP-53.9 - Small Value Procurement														GoP	487,500.00	487,500.00		0.00							
	1 Meal and 2 Snacks for kc nddp af g2-p1 ceac activities - municipality of lala cy 2022	KC NCDDP	NO	NP-53.9 - Small Value Procurement														GoP	401,100.00	401,100.00		0.00							
	1 Meal and 2 Snacks for kc nddp af g2-p1 ceac activities - municipality of balingoan cy 2022	KC NCDDP	NO	NP-53.9 - Small Value Procurement														GoP	149,100.00	149,100.00		0.00							
	1 Meal and 2 Snacks for kc nddp af g2-p1 ceac activities - municipality of sugbongcogon cy 2022	KC NCDDP	NO	NP-53.9 - Small Value Procurement														GoP	136,800.00	136,800.00		0.00							
	1 Meal and 2 Snacks for kc nddp af g2-p1 ceac activities - municipality of lagonglong cy 2022	KC NCDDP	NO	NP-53.9 - Small Value Procurement														GoP	106,800.00	106,800.00		0.00							
	Fullboard Accommodation for kcnddp training-workshop on success story and good practice	KC NCDDP	NO	Competitive Bidding														GoP	493,000.00	493,000.00		0.00							
	Fullboard Accommodation for kkb-bp2p stress mngt and life skills seminar-workshop cy 2022	KC KKB	NO	Competitive Bidding														GoP	1,115,200.00	1,115,200.00		0.00							
	Resource Person for kkb-bp2p stress mngt and life skills seminar-workshop cy 2022	KC KKB	NO	Competitive Bidding														GoP	72,000.00	72,000.00		0.00							
	Training Materials for kkb-bp2p stress mngt and life skills seminar-workshop cy 2022	KC KKB	NO	Competitive Bidding														GoP	900.00	900		0.00							
	1 Meal and 2 Snacks for kc nddp af g2-p1 ceac activities - municipality of initao cy 2022	KC NCDDP	NO	NP-53.9 - Small Value Procurement														GoP	253,200.00	253,200.00		0.00							
	1 Meal and 2 Snacks for kc nddp af g2-p1 ceac activities - municipality of laguindingan cy	KC NCDDP	NO	NP-53.9 - Small Value Procurement														GoP	175,500.00	175,500.00		0.00							
	1 Meal and 2 Snacks for kc nddp af g2-p1 ceac activities - municipality of gitagum cy 2022	KC NCDDP	NO	NP-53.9 - Small Value Procurement														GoP	175,500.00	175,500.00		0.00							
	1 Meal and 2 Snacks for kc nddp af g2-p1 ceac activities - municipality of libertad cy 2022	KC NCDDP	NO	NP-53.9 - Small Value Procurement														GoP	150,900.00	150,900.00		0.00							

	1 Meal and 2 Snacks for kc nddp af g2-p1 ceac activities - municipality of sapang dalaga cy	KC NCDDP	NO	NP-53.9 - Small Value Procurement														GoP	418,800.00	418,800.00		0.00							
	1 Meal and 2 Snacks for kc nddp af g2-p1 ceac activities - municipality of lopez jaena cy 2022	KC NCDDP	NO	NP-53.9 - Small Value Procurement														GoP	420,600.00	420,600.00		0.00							
	1 Meal and 2 Snacck for kc nddp af g2-p1 ceac activities - municipality of panaon cy 2022	KC NCDDP	NO	NP-53.9 - Small Value Procurement														GoP	247,800.00	247,800.00		0.00							
	1 Meal and 2 Snacks for kc nddp af g2-p1 ceac activities - municipality of tudela cy 2022	KC NCDDP	NO	NP-53.9 - Small Value Procurement														GoP	415,200.00	415,200.00		0.00							
	1 Meal and 2 Snacks for kc nddp af g2-p1 ceac activities - municipality of kolitangan cy 2022	KC NCDDP	NO	NP-53.9 - Small Value Procurement														GoP	219,600.00	219,600.00		0.00							
	1 Meal and 2 Snacks for kc nddp af g2-p1 ceac activities - municipality of naawan cy 2022	KC NCDDP	NO	NP-53.9 - Small Value Procurement														GoP	322,500.00	322,500.00		0.00							
	1 Meal and 2 Snacks for kc nddp af g2-p1 ceac activities - municipality of alubijid cy 2022	KC NCDDP	NO	NP-53.9 - Small Value Procurement														GoP	354,600.00	354,600.00		0.00							
	1 Meal and 2 Snaks for kc nddp af g2-p1 ceac activities - municipality of san fernando cy	KC NCDDP	NO	NP-53.9 - Small Value Procurement														GoP	401,400.00	401,400.00		0.00							
	1 Meal and 2 Snacks for kc nddp af g2-p1 ceac activities - municipality of quezon cy 2022	KC NCDDP	NO	NP-53.9 - Small Value Procurement														GoP	522,600.00	522,600.00		0.00							
	1 Meal and 2 Snacks for kc nddp af g2-p1 ceac activities - municipality of talakag cy 2022	KC NCDDP	NO	NP-53.9 - Small Value Procurement														GoP	562,800.00	562,800.00		0.00							
	RSCC childrens use: meal supplies for the 2nd quarter 2022 ncse continuing 2021 cmf	RSCC	NO	NP-53.9 - Small Value Procurement							6.29.2022							GoP	38,425.00	38,425.00		34,882.25	34,882.25						
	RSCC childrens use: milk supplies for the 2nd quarter 2022 ncse continuing 2021 cmf	RSCC	NO	NP-53.9 - Small Value Procurement							6.27.2022							GoP	31,570.00	31,570.00		28,150.50	28,150.50						
	Subsidies - Beauty care services "nail care skills training" (charge to continuing -cmf)	RHW	NO	NP-53.9 - Small Value Procurement							6.27.2022							GoP	50,000.00	50,000.00		49,115.00	49,115.00						
	for office of the regional director use	PDPS	NO	NP-53.9 - Small Value Procurement		5.24.2022					6.27.2022							GoP	100,000.00	100,000.00		94,610.50	94,610.50						
	1 meal and 2 snacks conduct of values formation training - be betterunleashing my inner self for	HRMDD	NO	NP-53.9 - Small Value Procurement		5.11.2022					5.15.2022		5.16.2022					GoP	87,100.00	87,100.00		87,100.00	87,100.00						
	rice supplies for the 4th quarter 2022 ncse direct release	RSCC	NO	Competitive Bidding														GoP	33,000.00	33,000.00		0.00							
	rice supplies for the 3rd quarter 2022 ncse direct release	RSCC	NO	Competitive Bidding														GoP	33,000.00	33,000.00		0.00							
	RSCC Childrens use: food supplies (frozen and meat products) for the 4th quarter 2022	RSCC	NO	Competitive Bidding														GoP	42,358.00	42,358.00		0.00							
	RSCC Childrens use: food supplies (frozen and meat products) for the 3rd quarter 2022	RSCC	NO	Competitive Bidding														GoP	41,170.00	41,170.00		0.00							
	RSCC Childrens use: food supplies (milk) for the 4th quarter 2022 ncse direct release	RSCC	NO	Competitive Bidding														GoP	104,110.00	104,110.00		0.00							
	RSCC Childrens use: food supplies (milk) for the 3rd quarter 2022 ncse direct release	RSCC	NO	Competitive Bidding														GoP	92,725.00	92,725.00		0.00							
	RSCC Toiletries for the 4th quarter 2022 cse direct release	RSCC	NO	Competitive Bidding														GoP	17,938.59	17,938.59		0.00							
	RSCC Toiletries for the 3rd quarter 2022 cse direct release	RSCC	NO	Competitive Bidding														GoP	17,480.02	17,480.02		0.00							
	bahay silungan 3rd quarter (july-sep) cse 2022 cleaning supplies	CENTER-BS	NO	Competitive Bidding														GoP	15,750.09	15,750.09		0.00							
	bahay silungan 4th quarter (oct-dec) non cse 2022 janitorial and other supplies	CENTER-BS	NO	Competitive Bidding														GoP	38,765.00	38,765.00		0.00							
	for home for girls use - food supplies 3rd quarter 2022 direct released	HG	NO	Competitive Bidding														GoP	118,715.00	118,715.00		0.00							
	for home for girls use - food supplies 3rd quarter 2022 direct released	HG	NO	Competitive Bidding														GoP	273,423.00	273,423.00		0.00							
	for home for girls use 3rd quarter 2022 direct released	HG	NO	Competitive Bidding														GoP	150,470.00	150,470.00		0.00							
	for home for girls use-other supplies 2nd quarter 2022 direct released	HG	NO	NP-53.9 - Small Value Procurement														GoP	108,386.00	108,386.00		0.00							
	for home for girls use-food supplies 2nd quarter 2022 direct released	HG	NO	NP-53.9 - Small Value Procurement														GoP	117,715.00	117,715.00		0.00							
	for home for girls use-food supplies 2nd quarter 2022 direct released	HG	NO	NP-53.9 - Small Value Procurement														GoP	273,423.00	273,423.00		0.00							
	Meat for 2nd Quarter	HG	NO	NP-53.9 - Small Value Procurement														GoP	138,625.00	138,625.00		0.00							
	for home for girls use other supplies 3rd quarter 2022	HG	NO	Competitive Bidding														GoP	110,536.00	110,536.00		0.00							

	for home for girls use 4th quarter 2022 direct released	HG	NO	Competitive Bidding														GoP	150,470.00	150,470.00		0.00								
	1 meal and 1 snack for alternative parental care forum food/venue and accomodation - continuing	ARRS	NO	NP-53.9 - Small Value Procurement														GoP	60,000.00	60,000.00		0.00								
	rscc childrens use:food supplies (groceries) for the 3rd quarter 2022 rscc direct release	RSCC	NO	Competitive Bidding														GoP	48,517.01	48,517.01		0.00								
	1 meal and 2 snacks kkb bp2p semi-annual meeting with cluster agencies cy 2022	KC KKB	NO	NP-53.9 - Small Value Procurement														GoP	27,500.00	27,500.00		0.00								
	1 meal and 2 snacks kkb bp2p status checkpoint and monitoring with rpmo stp cy 2022	KC KKB	NO	NP-53.9 - Small Value Procurement														GoP	12,100.00	12,100.00		0.00								
	1 meal and 2 snacks kkb bp2p semestral urpmt meeting cy 2022	KC KKB	NO	NP-53.9 - Small Value Procurement														GoP	23,100.00	23,100.00		0.00								
	full board accomodation for kc nddp af semi-annual program planning and review cy 2022	KC NCD DP	NO	Competitive Bidding														GoP	486,000.00	486,000.00		0.00								
	full board accomodation for kc nddp rpmo tactic session on technical documentation cy 2022	KC NCD DP	NO	Competitive Bidding														GoP	223,200.00	223,200.00		0.00								
	training materials for kc nddp rpmo tactic session on technical documentation cy 2022	KC NCD DP	NO	Competitive Bidding														GoP	1,800.00	1,800.00		0.00								
	RSCC Childrens use: Drugs and Medicines for the 3rd Quarter 2022 - NCSE CMF 2022	RSCC	NO	NP-53.9 - Small Value Procurement		6.17.2022												GoP	134,293.55	134,293.55		0.00								
	RSCC Childrens Use: Training Materials NCSE CMF 2022	RSCC	NO	NP-53.9 - Small Value Procurement														GoP	35,930.00	35,930.00		0.00								
	RSCC Childrens Use: childrens therapeutic play session NCSE CMF 2022	RSCC	NO	NP-53.9 - Small Value Procurement														GoP	74,980.00	74,980.00		0.00								
	RSCC Childrens Use: other supplies (clothing) 3rd quarter NCSE CMF 2022	RSCC	NO	Competitive Bidding														GoP	38,925.00	38,925.00		0.00								
	RSCC Childrens Use: other supplies (clothing) 3rd quarter NCSE CMF 2022	RSCC	NO	Competitive Bidding														GoP	15,600.00	15,600.00		0.00								
	RSCC Childrens Use: cooking gas 4th Quarter NCSE CMF 2022	RSCC	NO	Competitive Bidding														GoP	15,600.00	15,600.00		0.00								
	RSCC Childrens Use: other supplies for dining 3rd Quarter NCSE CMF 2022	RSCC	NO	Competitive Bidding														GoP	10,625.00	10,625.00		0.00								
	RSCC Childrens Use: toiletries 4th Quarter NCSE CMF 2022	RSCC	NO	Competitive Bidding														GoP	87,414.00	87,414.00		0.00								
	RSCC Childrens Use: toiletries 3rd Quarter NCSE CMF 2022	RSCC	NO	Competitive Bidding														GoP	81,124.00	81,124.00		0.00								
	RSCC Childrens Use: other supplies 3rd Quarter NCSE CMF 2022	RSCC	NO	Competitive Bidding														GoP	34,550.00	34,550.00		0.00								
	RSCC Childrens Use: other supplies 4th Quarter CSE CMF 2022 - trashbag	RSCC	NO	Competitive Bidding														GoP	9,123.00	9,123.00		0.00								
	RSCC Childrens Use: other supplies 3rd Quarter CSE CMF 2022	RSCC	NO	Competitive Bidding														GoP	42,849.11	42,849.11		0.00								
	RSCC Childrens Use: meat supplies for the 4th quarter 2022 nsce cmf 2022	RSCC	NO	Competitive Bidding														GoP	191,235.00	191,235.00		0.00								
	RSCC Childrens Use: meat supplies for the 3rd quarter 2022 nsce cmf 2022	RSCC	NO	Competitive Bidding														GoP	142,990.00	142,990.00		0.00								
	RSCC Childrens Use: rice supply 4th quarter 2022 nsce cmf 2022	RSCC	NO	Competitive Bidding														GoP	55,000.00	55,000.00		0.00								
	RSCC Childrens Use: rice supply 3rd quarter 2022 nsce cmf 2022	RSCC	NO	Competitive Bidding														GoP	55,000.00	55,000.00		0.00								
	bahay silungan 3rd quarter (july-sep) cse 2022 pesticide and acetone based (cmf)	RSCC	NO	Competitive Bidding														GoP	29,864.20	29,864.20		0.00								
	bahay silungan 3rd quarter (july-sep) cse 2022 ict equipment/devices cmf	BAHAY SILUNGAN	NO	Competitive Bidding														GoP	253,197.77	253,197.77		0.00								
	bahay silungan 3rd quarter (july-sep) cse 2022 office supplies cmf	BAHAY SILUNGAN	NO	Competitive Bidding														GoP	125,457.18	125,457.18		0.00								
	bahay silungan 3rd quarter (july-sep) cse 2022 office supplies cmf	BAHAY SILUNGAN	NO	Competitive Bidding														GoP	34,053.19	34,053.19		0.00								
	bahay silungan 3rd quarter (july-sep) cse 2022 cleaning supplies cmf	BAHAY SILUNGAN	NO	Competitive Bidding														GoP	37,497.66	37,497.66		0.00								
	bahay silungan 3rd quarter (july-sep) cse 2022 paper materials	BAHAY SILUNGAN	NO	Competitive Bidding														GoP	34,937.10	34,937.10		0.00								
	bahay silungan 3rd quarter (july-sep) non cse 2022 clothing supplies cmf	BAHAY SILUNGAN	NO	Competitive Bidding														GoP	125,950.00	125,950.00		0.00								
	bahay silungan 3rd quarter (july-sep) non cse 2022 common office supplies cmf	BAHAY SILUNGAN	NO	Competitive Bidding														GoP	9,030.00	9,030.00		0.00								

	bahay silungan 4th quarter (oct-dec) cse 2022 pest repellents, others cmf	BAHAY SILUNGAN	NO	Competitive Bidding														GoP	5,406.80	5,406.80		0.00							
	bahay silungan 4th quarter (oct-dec) cse 2022 paper materials and products cmf	BAHAY SILUNGAN	NO	Competitive Bidding														GoP	8,091.40	8,091.40		0.00							
	bahay silungan 4th quarter (oct-dec) cse 2022 office equipment and accessories and supplies cmf	BAHAY SILUNGAN	NO	Competitive Bidding														GoP	11,403.87	11,403.87		0.00							
	bahay silungan 3rd quarter (july-sep) cse 2022 office supplies cmf	BAHAY SILUNGAN	NO	Competitive Bidding														GoP	93,826.44	93,826.44		0.00							
	bahay silungan 4th quarter (oct-dec) non cse 2022 wet and meat goods cmf	BAHAY SILUNGAN	NO	Competitive Bidding														GoP	44,925.00	44,925.00		0.00							
	bahay silungan 4th quarter (oct-dec) non cse 2022 frozen Goods cmf	BAHAY SILUNGAN	NO	Competitive Bidding														GoP	20,700.00	20,700.00		0.00							
	bahay silungan 4th quarter (oct-dec) non cse 2022 janitorial and other supplies	BAHAY SILUNGAN	NO	Competitive Bidding														GoP	45,226.25	45,226.25		0.00							
	bahay silungan 4th quarter (oct-dec) non cse 2022 clothing cmf	BAHAY SILUNGAN	NO	Competitive Bidding														GoP	125,950.00	125,950.00		0.00							
	Cleaning Equipment and Supplies for 4th Quarter 2022	BAHAY SILUNGAN	NO	Competitive Bidding														GoP	12,385.53	12,385.53		0.00							
	for rrcy use cy 2022 dr - fire extinguisher	RRCY	NO	NP-53.9 - Small Value Procurement														GoP	8,300.00	8,300.00		0.00							
	for rrcy 2nd quarter cy 2022 dr - other supplies	RRCY	NO	NP-53.9 - Small Value Procurement														GoP	1,260.00	1,260.00		0.00							
	for rrcy 2nd quarter cy 2022 dr - other supplies	RRCY	NO	NP-53.9 - Small Value Procurement														GoP	778.25	778.25		0.00							
	clothing supplies for 2nd semester cy2022 dr	RRCY	NO	Competitive Bidding														GoP	80,685.00	80,685.00		0.00							
	for RRCY office supplies 2nd semester cy2022 dr	RRCY	NO	Competitive Bidding														GoP	4,245.30	4,245.30		0.00							
	for RRCY supplies for cy2022	RRCY	NO	Competitive Bidding														GoP	15,195.25	15,195.25		0.00							
	for RRCY 2nd semester cy2022 other supplies	RRCY	NO	Competitive Bidding														GoP	2,850.00	2,850.00		0.00							
	for RRCY 2nd semester cy2022 other supplies	RRCY	NO	Competitive Bidding														GoP	7,915.75	7,915.75		0.00							
	for RRCY subsistence 2nd semester cy2022 wet goods dr	RRCY	NO	Competitive Bidding														GoP	132,780.00	132,780.00		0.00							
	for RRCY 2nd semester cy2022 assorted groceries dr	RRCY	NO	Competitive Bidding														GoP	584,909.52	584,909.52		0.00							
	for RRCY toiletries/janitorial supplies 2nd semester cy2022 dr	RRCY	NO	Competitive Bidding														GoP	64,790.76	64,790.76		0.00							
	for RRCY common use supplies for cy2022	RRCY	NO	Competitive Bidding														GoP	61,321.85	61,321.85		0.00							
	Bahay Silungan 3rd Quarter (July-Sep) NON CSE 2022 fuel expenses cmf	BAHAY SILUNGAN	NO	Competitive Bidding														GoP	100,000.00	100,000.00		0.00							
	bahay silungan 4th quarter (oct-dec) non cse 2022 common office equipment and supplies cmf	BAHAY SILUNGAN	NO	Competitive Bidding														GoP	19,480.00	19,480.00		0.00							
	bahay silungan 3rd quarter (july-sep) non cse 2022 common office equipment mf	BAHAY SILUNGAN	NO	Competitive Bidding														GoP	30,000.00	30,000.00		0.00							
	Full Board Accommodation for IPCDD Technical Writing Training & Workshop CY 2022	KC PAMANA	NO	Competitive Bidding														GoP	90,000.00	90,000.00		0.00							
	Training Materials for IPCC Technical Writing Training & Workshop	KC PAMANA	NO	Competitive Bidding														GoP	1,500.00	1,500.00		0.00							
	full board accomodation for kkb bp2p case conference and case management training for mswdo's cy 2022	KC KKB	NO	Competitive Bidding														GoP	270,000.00	270,000.00		0.00							
	training materials for kkb bp2p case conference and case management training for mswdos cy 2022	KC KKB	NO	NP-53.5 Agency-to-Agency														GoP	20,000.00	20,000.00		0.00							
	procurement of office supplies cse & non cse kc-kkb-bp2p 2022	KC KKB	NO	Competitive Bidding														GoP	299,848.56	299,848.56		0.00							
	procurement of office supplies cse & non cse kc-ipcdd-pamana 2022	KC PAMANA	NO	Competitive Bidding														GoP	121,993.99	121,993.99		0.00							
	RSCC Childrens use: food supplies for the 3rd quarter 2022 NCSE - CMF 2022	RSCC	NO	Competitive Bidding														GoP	102,283.80	102,283.80		0.00							
	RSCC Childrens use: milk supply for the 3rd quarter 2022 - ncse - cmf 2022	RSCC	NO	Competitive Bidding														GoP	109,920.00	109,920.00		0.00							
	RSCC Childrens use: milk supply for the 4th quarter 2022 - ncse - cmf 2022	RSCC	NO	Competitive Bidding														GoP	204,055.00	204,055.00		0.00							
	RSCC Childrens use: food supplies for the 4th quarter 2022 - ncse cmf 2022	RSCC	NO	Competitive Bidding														GoP	137,141.75	137,141.75		0.00							

	RSCC Childrens use: office supplies cse - direct release 2022	RSCC	NO														GoP	26,890.03	26,890.03		0.00								
	1 meal and 2 snacks for local matching conference 2022	ARRS	NO	NP-53.9 - Small Value Procurement													GoP	37,500.00	37,500.00		0.00								
	for home for girls use - other supplies - 3rd quarter 2022 - cmf	HG	NO	Competitive Bidding													GoP	232,800.00	232,800.00		0.00								
	for home for girls use - food supplies - 4th quarter 2022 - cmf	HG	NO	Competitive Bidding													GoP	539,970.00	539,970.00		0.00								
	for home for girls use - food supplies - 4th quarter 2022 - cmf	HG	NO	Competitive Bidding													GoP	195,742.00	195,742.00		0.00								
	1 meal and 2 snacks for roll out training for houseparents food (charge to current drf)	RHW	NO	NP-53.9 - Small Value Procurement													GoP	22,500.00	22,500.00		0.00								
	materials for roll out training for houseparents (charge to current drf)	RHW	NO	NP-53.9 - Small Value Procurement													GoP	6,000.00	6,000.00		0.00								
	2 meals and 2 snacks subsidies-summer palaro cum team building food (charge to continuing - drf)	RHW	NO	NP-53.9 - Small Value Procurement													GoP	52,000.00	52,000.00		0.00								
	3 meals and 2 snacks for 2nd Quarter Psychocosial Therapeutic Activity Food (charge to continuing	RHW	NO	NP-53.9 - Small Value Procurement													GoP	71,500.00	71,500.00		0.00								
	Food Supplies 3rd Quarter 2022 CMF -sardines&others	HG	NO	Competitive Bidding													GoP	529,800.00	529,800.00		0.00								
	food supplies 3rd quarter 2022 cmf - pork adobo&others	HG	NO	Competitive Bidding													GoP	140,950.00	140,950.00		0.00								
	food supplies 3rd quarter 2022 cmf - young corn whole&others	HG	NO	Competitive Bidding													GoP	195,742.00	195,742.00		0.00								
	Gender Sensitivity Training - Materials	PANTAWID	NO	NP-53.5 Agency-to-Agency													GoP	7,500.00	7,500.00		0.00								
	Gender Sensitivity Training for male spouses beneficiaries of pantawid pamilyang pilipino program - materials	PANTAWID	NO	NP-53.5 Agency-to-Agency													GoP	4,500.00	4,500.00		0.00								
	training of fds module on financial literacy - materials	PANTAWID	NO	NP-53.5 Agency-to-Agency													GoP	7,500.00	7,500.00		0.00								
	transfer engine nissan finder sd 27 (sdp 540) to ford ranger 4jg2 (sgs 243)	AD GSS	NO	NP-53.9 - Small Value Procurement													GoP	45,000.00	45,000.00		0.00								
	use of hi ace toyota commuter deluxe; s2-1841	AD GSS	NO	NP-53.9 - Small Value Procurement													GoP	32,633.94	32,633.94		0.00								
	for the use of DSWD Vehicles, Motorcycles, Generator	AD GSS	NO	NP-53.9 - Small Value Procurement													GoP	4,999.50	4,999.50		0.00								
	office supplies cse kc-af 2022	KC NCDDP	NO	Competitive Bidding													GoP	977,703.49	977,703.49		0.00								
	for the personnel unit in preparation of payrolls for all workers in all DSWD projects and programs	HRMDD	NO	Shopping													GoP	110,000.00	110,000.00		0.00								
	1 Meal and 2 Snacks for kc ncddp af g2-p1 cpac activities - municipality of mambajao cy 2022	KC NCDDP	NO	NP-53.9 - Small Value Procurement													GoP	219,600.00	219,600.00		0.00								
	for bahay silungan tie-dye shirt making	BAHAY SILUNGAN	NO	NP-53.9 - Small Value Procurement													GoP	1,100.00	1,100.00		0.00								
	for bahay silungan munchkin making	BAHAY SILUNGAN	NO	NP-53.9 - Small Value Procurement													GoP	1,740.00	1,740.00		0.00								
	for bahay silungan ice candy making	BAHAY SILUNGAN	NO	NP-53.9 - Small Value Procurement													GoP	1,290.00	1,290.00		0.00								
	2 meals and 2 snacks for kcncddp monitoring and evaluation technical session cy 2022	KC NCDDP	NO	NP-53.9 - Small Value Procurement													GoP	31,050.00	31,050.00		0.00								
	1 meal and 2 snacks for kc ncddp af monthly regional program management office meeting cy 2022	KC NCDDP	NO	Competitive Bidding													GoP	247,500.00	247,500.00		0.00								
	office rental for kc regional program management office (kc rpmo) cy 2022 - 9months	KC NCDDP	NO	NP-53.10 Lease of Real Property and Venue													GoP	475,200.00	475,200.00		0.00								
	full board accomodation for kcncddp af engineers technical session cy 2022	KC NCDDP	NO	Competitive Bidding													GoP	230,400.00	230,400.00		0.00								
	full board accomodation for kcncddp ipc development training workshop for rpmo act cy 2022	KC PAMANA	NO	Competitive Bidding													GoP	297,000.00	297,000.00		0.00								
	Full Board Accommodation for SF SDU Technical Session C 2022	KC PAMANA	NO	Competitive Bidding													GoP	201,600.00	201,600.00		0.00								
	1 meal and 2 snacks for SWD L-Net 2nd quarter meeting	CAP .BUILD. SECTION	NO	NP-53.9 - Small Value Procurement													GoP	15,000.00	15,000.00		0.00								
	1 meal and 2 snacks for knowledge management team 2nd quarter meeting	CAP .BUILD. SECTION	NO	NP-53.9 - Small Value Procurement							6.29.2022						GoP	10,000.00	10,000.00		10,000.00	10,000.00							
	for staff use of pantawid pilipino program for 4th quarter of 2022 - inks&toner	PANTAWID	NO	Competitive Bidding													GoP	295,000.00	295,000.00		0.00								

	for staff use of pantawid pilipino program for 3rd quarter of 2022 - ink&toner	PANTAWID	NO	Competitive Bidding														GoP	297,400.00	297,400.00		0.00							
	bahay silungan 3rd quarter non cse 2022 janitorial and other supplies cmf	BAHAY SILUNGAN	NO	Competitive Bidding														GoP	197,885.25	197,885.25		0.00							
	meals and accomodation for the conduct of secretary's executive meeting cum leadership training with DSWD Regional Directors and central office executive committee	ORD	NO	NP-53.9 - Small Value Procurement								5.23.2022						GoP	920,000.00	920,000.00		0.00							
	1 meal and 2 snacks for RSCC Lecture on Disaster Preparedness	RSCC	NO	NP-53.9 - Small Value Procurement								6.27.2022						GoP	19,000.00	19,000.00		19,000.00	19,000.00						
	1 meal and 2 snacks for RSCC Seminar on the fundamentals of early childhood and development	RSCC	NO	NP-53.9 - Small Value Procurement								6.27.2022						GoP	12,000.00	12,000.00		11,400.00	11,400.00						
	Antigen	HRMDD	NO	NP-53.9 - Small Value Procurement								5.25.2022						GoP	210,000.00	210,000.00		0.00							
	Printer for CIU use	CIU	NO	NP-53.9 - Small Value Procurement														GoP	44,997.00	44,997.00		0.00							
	bahay silungan 4th quarter (oct-dec) non cse 2022 groceries cmf (beef loaf,etc)	BAHAY SILUNGAN	NO	Competitive Bidding														GoP	89,065.00	89,065.00		0.00							
	office rental for kc regional program management office (kc rpmo) cy 2022 - 3months	KCNCDDP	NO	NP-53.10 Lease of Real Property and Venue														GoP	158,400.00	158,400.00		0.00							
	full board accomodation kkb bp2p community mobilization fund workshop municipality of SND cy	KC KKB	NO	NP-53.10 Lease of Real Property and Venue														GoP	80,000.00	80,000.00		0.00							
	for pantawid pamilya provincial operations office rental in Misamis Occidental June-Dec 2022	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue														GoP	127,050.00	127,050.00		0.00							
	1 meal and 2 snacks for kkb bp2p community and mobilization fund workshop municipality of intao cy 2022	KC KKB	NO	Competitive Bidding														GoP	80,000.00	80,000.00		0.00							
	for ciu use (rice cooker,dish cabinet organizer,&etc)	CIU	NO	NP-53.9 - Small Value Procurement														GoP	62,283.00	62,283.00		0.00							
	for organizational structure of pantawid pamilya pilipino program (rpmo) (acrylic mounted wall frame)	PANTAWID	NO	NP-53.9 - Small Value Procurement														GoP	10,000.00	10,000.00		0.00							
	for rrcy supplies for cy2022 (chair)	RRCY	NO	NP-53.9 - Small Value Procurement														GoP	15,195.25	15,195.25		0.00							
	for rrcy kit supplies 2nd semester cy2022 dr (inks)	RRCY	NO	NP-53.5 Agency-to-Agency														GoP	13,200.00	13,200.00		0.00							
	for RRCY common use supplies for cy2022 (Insecticide,etc.)	RRCY	NO	NP-53.5 Agency-to-Agency														GoP	61,321.85	61,321.85		0.00							
	for provincial operations office in misamis oriental for the month of June-Dec 2022 old space, may-dec 2022 new	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue								5.30.2022		6.2.2022				GoP	387,500.00	387,500.00		341,000.00	341,000.00						
	for provincial operations office in camiguin for the month of june-december 2022	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue								5.30.2022		6.2.2022				GoP	327,655.37	327,655.37		327,655.37	327,655.37						
	full board accommodation for capability building activity on finance and procurement cum division/program consultation with budget and procurement section	HRMDD	NO	NP-53.10 Lease of Real Property and Venue								5.23.2022		5.24.2022				GoP	510,000.00	510,000.00		462,000.00	462,000.00						
	office supplies non cse ko-af 2022	KC NCDDP	NO	Competitive Bidding														GoP	828,292.00	828,292.00		0.00							
	community based supplies (bond paper,etc.)	PSIFDC	NO	Shopping														GoP	20,000.00	20,000.00		0.00							
	for pantawid pamilya program implementation in tubod,lnd (june-dec 2022 office rental)	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue								5.30.2022		5.27.2022				GoP	121,275.00	121,275.00		121,275.00	121,275.00						
	for pantawid pamilya program implementation in tubod,lnd (june-dec 2022 office rental)(alcs)	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue								5.30.2022		5.27.2022				GoP	44,100.00	44,100.00		44,100.00	44,100.00						
	for rrcy assorted medicines 2nd semester cy2022 dr	RRCY	NO	NP-53.9 - Small Value Procurement														GoP	28,727.00	28,727.00		0.00							
	for provincial operations office in camiguin for the month of june-december 2022	PANTAWID	NO	NP-53.9 - Small Value Procurement								5.30.2022						GoP	327,655.37	327,655.37		327,655.37	327,655.37						
	full board accommodation for capability building activity on finance and procurement cum division/program consultation with budget and procurement section	HRMDD	NO	NP-53.10 Lease of Real Property and Venue														GoP	510,000.00	510,000.00		462,000.00	462,000.00						
	office supplies non cse ko-af 2022	KC NCD DP	NO	Competitive Bidding														GoP	828,292.00	828,292.00		0.00							
	community based supplies (bond paper,etc.)	PSIFDC	NO	Shopping														GoP	20,000.00	20,000.00		0.00							

	for pantawid pamilya program implementation in tubod,lnd (june-dec 2022 office rental)	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue														GoP	121,275.00	121,275.00		121,275.00	121,275.00						
	for pantawid pamilya program implementation in tubod,lnd (june-dec 2022 office rental)(alcs)	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue							5.30.2022							GoP	44,100.00	44,100.00		44,100.00	44,100.00						
	for rrcy assorted medicines 2nd semester cy2022 dr	RRCY	NO	NP-53.9 - Small Value Procurement							5.30.2022							GoP	28,727.00	28,727.00		0.00							
	security guards services of satellite offices & bahay silungan	AD GSS	NO	Competitive Bidding														GoP	2,179,171.63	2,179,171.63		0.00							
	for provincial operations office misamis oriental use for additional space 2022 (computer table,etc.)	PANTAWID	NO	NP-53.9 - Small Value Procurement		6.17.2022					6.17.2022							GoP	121,275.00	121,275.00		121,275.00	121,275.00						
	for pantawid pamilya program implementation in tubod,lnd (june-dec 2022 office rental)(alcs)	PANTAWID	NO	NP-53.9 - Small Value Procurement															44,100.00	44,100.00		44,100.00	44,100.00						
	for home for girls grants/subsidies continuing fund 2021(bond paper, etc.)	HG	NO	NP-53.5 Agency-to-Agency														GoP	49,787.75	49,787.75		0.00							
	full board accommodation gender sensitivity training	PANTAWID	NO	Competitive Bidding														GoP	297,000.00	297,000.00		0.00							
	full board accommodation for gender sensitivity training for male spouses benefeciaries of pantawid pamilyang pilipino program	PANTAWID	NO	Competitive Bidding														GoP	189,000.00	189,000.00		0.00							
	full board accommodation for training of fds module on financial literacy	PANTAWID	NO	Competitive Bidding														GoP	297,000.00	297,000.00		0.00							
	rrcy beddings supplies 2nd semester cy 2022 dr	RRCY	NO	NP-53.9 - Small Value Procurement														GoP	17,584.00	17,584.00		0.00							
	printer for property & supply section use	AD-PS	NO	NP-53.9 - Small Value Procurement		6.17.2022					6.27.2022							GoP	54,000.00	54,000.00		53,743.29	53,743.29						
	cooking gas for rscc use(2nd qtr)	RSCC	NO	NP-53.9 - Small Value Procurement														GoP	10,400.00	10,400.00		0.00							
	mobile phone for rscc use (2nd qtr)	RSCC	NO	NP-53.9 - Small Value Procurement														GoP	3,600.00	3,600.00		0.00							
	for rscc kitchen use (replacement of old kitchenwares and replacement of plastic milk powder container-mayonaise jug) 2nd qtr	RSCC	NO	NP-53.9 - Small Value Procurement														GoP	9,650.00	9,650.00		0.00							
	for rscc use 2nd qtr 2022 (modern flower vase,etc.)	RSCC	NO	NP-53.9 - Small Value Procurement														GoP	3,600.00	3,600.00		0.00							
	for rscc children's use 2nd qtr 2022 cmf (orbit rotator fan,etc.)	RSCC	NO	NP-53.9 - Small Value Procurement														GoP	57,580.00	57,580.00		0.00							
	for rscc children's use (advised by the occupational therapist) 2nd qtr 2022 cmf (trampoline)	RSCC	NO	NP-53.9 - Small Value Procurement														GoP	8,500.00	8,500.00		0.00							
	for rscc children's special use (premature and fpm situation) 2nd qtr 2022 - cmf (infant formula,etc.)	RSCC	NO	Competitive Bidding														GoP	29,060.00	29,060.00		0.00							
	for rscc use 2nd qtr 2022 (combi blinds)	RSCC	NO	NP-53.9 - Small Value Procurement														GoP	50,351.00	50,351.00		0.00							
	for rscc dining use and others 2nd qtr 2022 cmf (non stick deep frying pan,etc.)	RSCC	NO	NP-53.9 - Small Value Procurement														GoP	59,472.00	59,472.00		0.00							
	for administrative division office use (office drawer)	AD-PS	NO	NP-53.9 - Small Value Procurement														GoP	8,000.00	8,000.00		0.00							
	for rscc use 2nd qtr 2022 (play pen,etc.)	RSCC	NO	NP-53.9 - Small Value Procurement														GoP	103,000.00	103,000.00		0.00							
	bahay silungan 3rd quarter (july-sep) 2022 ict equipment/devices-cmf (flash drive,etc.)	CENTER-BS	NO	Competitive Bidding														GoP	51,045.77	51,045.77		0.00							
	bahay silungan 3rd quarter (july-sep) non cse 2022 medicines/medical supplies cmf (sodium ascorbate,etc.)	CENTER-BS	NO	Competitive Bidding														GoP	46,160.00	46,160.00		0.00							
	bahay silungan 3rd quarter (july-sep) non cse 2022 medicines/medical supplies cmf (surgical facial mask,etc.)	CENTER-BS	NO	Competitive Bidding														GoP	36,181.00	36,181.00		0.00							
	bahay silungan 4th quarter (oct-dec) non cse 2022 frozen goods (chicken hotdog,etc.)	CENTER-BS	NO	Competitive Bidding														GoP	14,725.00	14,725.00		0.00							
	bahay silungan 4th quarter (oct-dec) non cse 2022 meat goods (beef lean meat,etc.)	CENTER-BS	NO	Competitive Bidding														GoP	38,250.00	38,250.00		0.00							
	bahay silungan 4th quarter (oct-dec) non cse 2022 groceries (beef loaf,etc.)	CENTER-BS	NO	Competitive Bidding														GoP	60,150.00	60,150.00		0.00							
	bahay silungan 4th quarter (oct-dec) non cse 2022 janitorial and other supplies cmf (children toothbrush,etc.)	CENTER-BS	NO	Competitive Bidding														GoP	956.00	956		0.00							
	assorted wet goods meat products under continuing appropriation cy 2022	RRCY	NO	NP-53.9 - Small Value Procurement														GoP	47,641.43	47,641.43		0.00							
	subsidies for OP-PWD (adult wheelchair,etc.)	PSWDC	NO	NP-53.9 - Small Value Procurement														GoP	29,500.00	29,500.00		0.00							

	supply and delivery of various ict equipment & devices for office use (tv,etc.)	ICTMS	NO	NP-53.5 - Small Value Procurement		5.31.2022						6.6.2022						GoP	241,920.00	241,920.00		0.00								
	for hrppmu use (paper,etc.)	HRMDD	NO	Shopping														GoP	49,800.00	49,800.00		0.00								
	for rrcy use use under cmf cy2022 (brass faucet,etc.)	RRCY	NO	NP-53.9 - Small Value Procurement														GoP	18,900.00	18,900.00		0.00								
	for use in storing of medicines under cmf cy2022 (refrigerator)	RRCY	NO	NP-53.9 - Small Value Procurement														GoP	9,950.00	9,950.00		0.00								
	for clothing supplies under cmf 2nd semester cy2022	RRCY	NO	NP-53.9 - Small Value Procurement														GoP	202,796.71	202,796.71		0.00								
	ink supplies for 2nd semester under cmf cy 2022 (epson ink 003 bk,etc)	RRCY	NO	Shopping														GoP	22,500.00	22,500.00		0.00								
	gasoline, oil and lubricants under CMF for May-June 2022	RRCY	NO	NP-53.9 - Small Value Procurement														GoP	3,552.50	3,552.50		0.00								
	1 meal and 2 snacks for kkb-bp2p community mobilization fund workshop municipality of Villanueva cy 2022	KC KKB	NO	Competitive Bidding														GoP	80,000.00	80,000.00		0.00								
	bahay silungan 3rd quarter non cse 2022 food supplies cmf (bihon, etc.)	CENTER-BS	NO	Competitive Bidding														GoP	49,596.00	49,596.00		0.00								
	bahay silungan 4th quarter non cse 2022 groceries (black beans, etc.)	CENTER-BS	NO	Competitive Bidding														GoP	9,500.00	9,500.00		0.00								
	medicines for rscc use (ceelin,etc.)	RSCC	NO	NP-53.9 - Small Value Procurement														GoP	30,210.00	30,210.00		0.00								
	for the use for pantawid assessment (pantawid forms,etc.)	PANTAWID	NO	NP-53.9 - Small Value Procurement		6.17.2022						6.29.2022						GoP	164,000.00	164,000.00		84,600.00	84,600.00							
	community based supplies (bond paper,etc.)	PSFDC	NO	Shopping														GoP	19,000.00	19,000.00		0.00								
	for the use of DSWD Vehicles, Motorcycles, Generator(fuel,oils, lubricants)	AD GSS	NO	NP-53.9 - Small Value Procurement		6.20.2022						6.27.2022						GoP	800,000.00	800,000.00		500,000.00	500,000.00							
	2ND SEM SUPPLY FOR SOCIAL PENSION SUPPLY USE (note pad,etc.)	SOCPEN	NO	NP-53.5 Agency-to-Agency														GoP	134,323.30	134,323.30		0.00								
	compliance to ARTA (fabrication of acrylic signage)	HRMDD	NO	NP-53.9 - Small Value Procurement														GoP	4,200.00	4,200.00		0.00								
	for DRMD Office Improvement (Combi blinds)	DRMD	NO	NP-53.9 - Small Value Procurement														GoP	77,900.00	77,900.00		0.00								
	for DRMD Office Improvement (mirrorized stainless build up letters,etc.)	DRMD	NO	NP-53.9 - Small Value Procurement														GoP	48,900.00	48,900.00		0.00								
	bahay silungan 4th quarter (oct-dec) non cse 2022 wet and meat goods charge to cmd current (shells,etc.)	BAHAY SILUNGAN	NO	Competitive Bidding														GoP	19,800.00	19,800.00		0.00								
	bahay silungan 4th quarter (oct-dec) non cse 2022 frozen goods charge to cmf current (chicken hotdog,etc.)	BAHAY SILUNGAN	NO	Competitive Bidding														GoP	82,800.00	82,800.00		0.00								
	bahay silungan 4th quarter (oct-dec) non cse 2022 groceries charge to cmf current	BAHAY SILUNGAN	NO	Competitive Bidding														GoP	523,240.00	523,240.00		0.00								
	for home for girls use ICT Equipment 2022 cmf (epson t664 black ink,etc.)	HG	NO	Shopping														GoP	4,200.00	4,200.00		0.00								
	for home for girls use repair and maintenance of furniture and fixture 2022 cmf (office chair&wooden cabinet)	HG	NO	Shopping														GoP	21,000.00	21,000.00		0.00								
	assorted medicines for 3rd quarter cy 2022 under cmf (alaxan,etc.)	RRCY	NO	NP-53.9 - Small Value Procurement														GoP	71,677.20	71,677.20		0.00								
	Skills Livelihood Training	RHW	NO	NP-53.9 - Small Value Procurement														GoP	47,500.00	47,500.00		0.00								
	rhw wet and meat goods for the 3rd quarter (non-cse) charge to current cmf (pork belly)	RHW	NO	Competitive Bidding														GoP	78,060.00	78,060.00		0.00								
	rhw medicines for the 2nd quarter (charge to current cmf) (sodium ascorbate with zinc)	RHW	NO	NP-53.9 - Small Value Procurement														GoP	47,150.00	47,150.00		0.00								
	rhw office supplies for the 2nd quarter (charge to current cmf) (bond paper)	RHW	NO	Shopping														GoP	4,660.00	4,660.00		0.00								
	for rscc childrens food consumption 4th quarter (infant formula,etc.)	RSCC	NO	Competitive Bidding														GoP	204,055.00	204,055.00		0.00								
	for rscc childrens food consumption 3rd quarter (infant formula,etc.)	RSCC	NO	Competitive Bidding														GoP	109,920.00	109,920.00		0.00								
	for social technology section use (plastic folder long,etc.)	SOCTECH	NO	Shopping														GoP	29,932.00	29,932.00		0.00								
	for social technology section use (toilet paper,etc.)	SOCTECH	NO	Shopping														GoP	14,832.00	14,832.00		0.00								

	assorted meat products for 4th quarter cy2022 under cmf (pork chop,etc.)	RRCY	NO	Competitive Bidding														GoP	254,359.50	254,359.50		0.00							
	assorted snacks from may 15-june 30,2022 (sliced bread,etc.)	RRCY	NO	Competitive Bidding														GoP	28,560.00	28,560.00		0.00							
	assorted groceries for 3rd quarter cy 2022 under cmf (corned beef, etc.)	RRCY	NO	Competitive Bidding														GoP	665,982.80	665,982.80		0.00							
	assorted groceries for 4th quarter cy 2022 under cmf(corned beef, etc.)	RRCY	NO	Competitive Bidding														GoP	665,982.80	665,982.80		0.00							
	assorted meat products for 3rd quarter under cmf cy 2022 (pork chop,etc.)	RRCY	NO	Competitive Bidding														GoP	254,359.50	254,359.50		0.00							
	food for the conduct of family day and 39th founding anniversary celebration (3meals and 2 snacks)	RRCY	NO	NP-53.9 - Small Value Procurement														GoP	35,700.00	35,700.00		0.00							
	1 meal and 2 snacks to conduct DRMD section staff monthly meeting for cy 2022 (march-december)	DRMD	NO	NP-53.9 - Small Value Procurement														GoP	285,000.00	285,000.00		0.00							
	for home for girls client use - changed to grant/subsidies cmf 2022 (yellow paper,etc.)	HG	NO	NP-53.9 - Small Value Procurement														GoP	56,995.00	56,995.00		0.00							
	for home for girls clients grants/subsidies continuing fund 2021 (baby clothes,etc.)	HG	NO	NP-53.9 - Small Value Procurement														GoP	205,625.00	205,625.00		0.00							
	for home for girls other mooe 2022 cmf(pressure cooker,etc.)	HG	NO	NP-53.9 - Small Value Procurement														GoP	133,170.00	133,170.00		0.00							
	for home for girls use other supplies 2022 cmf (soup bowl,etc.)	HG	NO	NP-53.9 - Small Value Procurement							7.11.2022							GoP	38,550.44	38,550.44		37,688.00	37,688.00						
	for home for girls use drug & medicines expenses 4th quarter 2022 cmf(phenylpropanolamine,	HG	NO	NP-53.9 - Small Value Procurement														GoP	89,999.30	89,999.30		0.00							
	for rscc childrens food consumption 3rd quarter (beef loaf,etc.)	RSCC	NO	Competitive Bidding														GoP	102,283.80	102,283.80		0.00							
	for rscc childrens food consumption 4th quarter (beef loaf, etc.)	RSCC	NO	Competitive Bidding														GoP	137,141.75	137,141.75		0.00							
	for the 180 days feeding (2022 project implementation) water container,etc	BANGUN	NO	NP-53.9 - Small Value Procurement														GoP	120,000.00	120,000.00		0.00							
	for the use of community based unit (tarpaulin,etc)	CIU	NO	NP-53.9 - Small Value Procurement														GoP	3,000.00	3,000.00		0.00							
	full board accommodation for the use of community based unit (training on CAD with stress debriefing and staff development)	CIU	NO	NP-53.10 Lease of Real Property and Venue														GoP	266,400.00	266,400.00		0.00							
	for RSCC use (notepad,etc.)	RSCC	NO	Shopping														GoP	26,890.03	26,890.03		0.00							
	for home for girls use repair & maintenance of building 2022 (rooftops sealant,etc.)	HG	NO	NP-53.9 - Small Value Procurement														GoP	49,230.00	49,230.00		0.00							
	3 meals and 2 snacks for field office review committee quarterly meeting (3meetings)	STANDARDS SECTION	NO	NP-53.9 - Small Value Procurement														GoP	75,000.00	75,000.00		0.00							
	for drmd office improvement (frame)	DRMD	NO	NP-53.9 - Small Value Procurement														GoP	43,000.00	43,000.00		0.00							
	1 meal and 2 snacks to conduct three sub-cluster meetings for 2nd-4th quarter 2022	DRMD	NO	NP-53.9 - Small Value Procurement														GoP	117,000.00	117,000.00		0.00							
	for the use of Ford Transit with Plate No. NEM 8714	AD GSS	NO	NP-53.9 - Small Value Procurement														GoP	8,512.51	8,512.51		0.00							
	for the use of Toyota Innova MV 1001-641559	AD GSS	NO	NP-53.9 - Small Value Procurement														GoP	27,000.00	27,000.00		0.00							
	for the use of Ford Ranger SFK 625	AD GSS	NO	NP-53.9 - Small Value Procurement														GoP	48,000.00	48,000.00		0.00							
	for the use of Land Rover SLG 833	AD GSS	NO	NP-53.9 - Small Value Procurement														GoP	120,600.00	120,600.00		0.00							
	for the use of isuzu forward skf786	AD GSS	NO	NP-53.9 - Small Value Procurement														GoP	76,100.00	76,100.00		0.00							
	for the use of isuzu forward truck skf 786	AD GSS	NO	NP-53.9 - Small Value Procurement														GoP	40,422.44	40,422.44		0.00							
	ccam drmd: vehicle rental services (consumable) for project implementation, monitoring, payout and disaster relief operations use.	AD GSS	NO	NP-53.9 - Small Value Procurement														GoP	550,000.00	550,000.00		0.00							
	ccam drmd: trucking rental services (consumable) for project implementation, monitoring, payout and disaster relief operations use.	AD GSS	NO	NP-53.9 - Small Value Procurement														GoP	200,000.00	200,000.00		0.00							

	2 meals and 2 snacks for 4th quarter psychosocial therapeutic activity.food charge to current cmf	RHW	NO	NP-53.9 - Small Value Procurement								5.25.2022						GoP	52,000.00	52,000.00		48,000.00	48,000.00						
	ICT Supplies for 2nd Quarter 2022 for RRCY	RRCY	NO	NP-53.9 - Small Value Procurement								7.11.2022							5,200.00	5,200.00		5,200.00	5,200.00						
	2 meals and 2 snacks for 3rd quarter psychosocial therapeutic activity.food charge to current cmf	RHW	NO	NP-53.9 - Small Value Procurement														GoP	52,000.00	52,000.00		0.00							
	1 snack for buwan ng wika celebration.food charge to current cmf	RHW	NO	NP-53.9 - Small Value Procurement														GoP	6,200.00	6,200.00		0.00							
	2 snacks for nutrition month celebration: food charge to current -cmf	RHW	NO	NP-53.9 - Small Value Procurement														GoP	12,000.00	12,000.00		0.00							
	1 meal for children's month celebration:food charge to current-cmf	RHW	NO	NP-53.9 - Small Value Procurement														GoP	15,000.00	15,000.00		0.00							
	for home for girls use office supplies for 3rd quarter 2022 dr (bond paper,etc.)	RHW	NO	Shopping														GoP	30,375.00	30,375.00		0.00							
	for home for girls use office supplies for 2nd quarter 2022 dr (bond paper,etc.)	HG	NO	NP-53.5 Agency-to-Agency														GoP	32,625.00	32,625.00		0.00							
	for home for girls food supplies 4th quarter 2022 cmf (pork adobo,etc.)	HG	NO	Competitive Bidding														GoP	216,954.55	216,954.55		0.00							
	Rice Cooker,etc for CIU use	CIU	NO	NP-53.9 - Small Value Procurement														GoP	62,283.00	62,283.00		0.00							
	procurement of welfare goods	AICB	NO	Competitive Bidding														GoP	6,193,312.25	6,193,312.25		0.00							
	capability building section office supplies (brother printer,etc.)	CAP_BUILD. SECTION	NO	NP-53.9 - Small Value Procurement														GoP	99,496.00	99,496.00		0.00							
	for home for girls use other suppliers 2022 cmf (led flourescent,etc)	HG	NO	NP-53.9 - Small Value Procurement														GoP	102,895.00	102,895.00		0.00							
	RHW dental, medical and laboratory supplies charge to current cmf (surgical facial mask, etc.)	RHW	NO	NP-53.9 - Small Value Procurement														GoP	48,590.00	48,590.00		0.00							
	rhw rice for the 2nd quarter non cse charge to current cmf	RHW	NO	NP-53.9 - Small Value Procurement														GoP	78,000.00	78,000.00		0.00							
	rhw rice for the 3rd quarter non cse charge to current cmf	RHW	NO	Competitive Bidding														GoP	78,000.00	78,000.00		0.00							
	2 meals and 2 snacks for mental health for senior citizens 2022	PSIFDC	NO	NP-53.9 - Small Value Procurement														GoP	22,500.00	22,500.00		0.00							
	1 meal and 1 snack for childrens month celebration 2022	PSIFDC	NO	NP-53.9 - Small Value Procurement														GoP	18,000.00	18,000.00		0.00							
	for rscc use 2nd quarter of 2022 (combi blinds)	RSCC	NO	NP-53.9 - Small Value Procurement														GoP	50,351.00	50,351.00		0.00							
	Pressure Cooker,etc for Other MOOE 2022	HG	NO	NP-53.9 - Small Value Procurement														GoP	133,170.00	133,170.00		0.00							
	2 meals and 2 snacks for rscc managing stress through mindfulness and meditation cum fellowship among rscc children and staff 4th quarter	RSCC	NO	NP-53.9 - Small Value Procurement														GoP	29,600.00	29,600.00		0.00							
	2 meals and 2 snacks for rscc seminar on effective communication skills in the workplace 4th quarter	RSCC	NO	NP-53.9 - Small Value Procurement														GoP	60,800.00	60,800.00		0.00							
	2 meals and 2 snacks for rscc orientation on laws that protect children with special needs (RA 7277, RA 10754, RA 11223)	RSCC	NO	NP-53.9 - Small Value Procurement														GoP	30,400.00	30,400.00		0.00							
	for the office supplies of bangun project(paper,etc.)	BANGUN	NO	Shopping														GoP	15,756.29	15,756.29		0.00							
	1 meal and 2 snacks for fwg-flacat vawc council meeting 2022	PSIFDC	NO	NP-53.9 - Small Value Procurement														GoP	26,000.00	26,000.00		0.00							
	social pension program mental health and stress management	SOCPEN	NO	NP-53.10 Lease of Real Property and Venue														GoP	216,000.00	216,000.00		0.00							
	for office use (sign pen,etc.)	FMD	NO	NP-53.5 Agency-to-Agency														GoP	13,037.00	13,037.00		0.00							
	miscellaneous for the summer sports fest (tarpaulin,etc.)	RRCY	NO	NP-53.9 - Small Value Procurement														GoP	3,880.00	3,880.00		0.00							
	3 meals and 6 snacks for summer sports fest	RRCY	NO	NP-53.9 - Small Value Procurement														GoP	29,400.00	29,400.00		0.00							
	assorted medicines for 4th quarter cy2022 under cmf	RRCY	NO	NP-53.9 - Small Value Procurement														GoP	64,890.20	64,890.20		0.00							
	other supplies (charge to current cmf) (book paper,etc.)	RHW	NO	NP-53.9 - Small Value Procurement														GoP	225,324.00	225,324.00		0.00							
	food and accommodation for capability building on the implementation of the essi	PANTAWID	NO	Competitive Bidding														GoP	302,400.00	302,400.00		0.00							

	training materials for capability building on the implementation of the estl (steno notebook,etc.)	PANTAWID	NO	NP-53.5 Agency-to-Agency													GoP	7,650.00	7,650.00		0.00								
	training materials for paralegal training	PANTAWID	NO	NP-53.5 Agency-to-Agency													GoP	7,500.00	7,500.00		0.00								
	food and accommodation for fds module on transformative learning intervention program	PANTAWID	NO	Competitive Bidding													GoP	297,000.00	297,000.00		0.00								
	training materials for fds module on transformative learning intervention literacy	PANTAWID	NO	NP-53.5 Agency-to-Agency													GoP	7,500.00	7,500.00		0.00								
	foods for fds module on children and nas	PANTAWID	NO	Competitive Bidding													GoP	72,000.00	72,000.00		0.00								
	foods and accommodation for indigenous people culture sensitivity training	PANTAWID	NO	Competitive Bidding													GoP	297,000.00	297,000.00		0.00								
	training materials for indigenous people culture sensitivity training	PANTAWID	NO	NP-53.5 Agency-to-Agency													GoP	7,500.00	7,500.00		0.00								
	food and accommodation for training on sustainable partnership among cso partners	PANTAWID	NO	Competitive Bidding													GoP	270,000.00	270,000.00		0.00								
	training materials for the training on sustainable partnership among cso partners	PANTAWID	NO	NP-53.5 Agency-to-Agency													GoP	6,750.00	6,750.00		0.00								
	food and accommodation for fds module for parent leaders as partners	PANTAWID	NO	Competitive Bidding													GoP	297,000.00	297,000.00		0.00								
	training materials for fds module for parent leaders as partners	PANTAWID	NO	NP-53.5 Agency-to-Agency													GoP	7,500.00	7,500.00		0.00								
	for drmd office improvement (installation of cabinet)	DRMD	NO	Competitive Bidding													GoP	325,000.00	325,000.00		0.00								
	meals and snacks for crafting of dpc, dpdpc checkpoint and lpcr assessment for the fiscal year 2022	DRMD	NO	Competitive Bidding													GoP	364,500.00	364,500.00		0.00								
	training materials to conduct warehouse, production and donations management training course (plastic envelope with handle,etc.)	DRMD	NO	NP-53.5 Agency-to-Agency													GoP	12,295.00	12,295.00		0.00								
	meals and accommodation to conduct warehouse, production, and donations management training course	DRMD	NO	Competitive Bidding													GoP	279,000.00	279,000.00		0.00								
	meals and accommodation for training on dromic reporting guidelines and protocols cum relief augmentation protocols and dafac orientation (july 2022)	DRMD	NO	NP-53.10 Lease of Real Property and Venue													GoP	351,000.00	351,000.00		0.00								
	meals and accommodation for training on dromic reporting guidelines and protocols cum relief augmentation protocols and dafac orientation (may 2022)	DRMD	NO	NP-53.10 Lease of Real Property and Venue													GoP	351,000.00	351,000.00		0.00								
	advocacy materials for training on dromic reporting guidelines and protocols cum relief augmentation protocols and dafac orientation (polo shirt,etc.)	DRMD	NO	NP-53.9 - Small Value Procurement													GoP	127,000.00	127,000.00		0.00								
	training materials for training on dromic reporting guidelines and protocols cum relief augmentation protocols and dafac orientation (bond paper,etc.)	DRMD	NO	NP-53.9 - Small Value Procurement													GoP	34,500.00	34,500.00		0.00								
	supply and delivery of various ict equipment for the DSWD FO-10 server room (raid controller,etc.)	ICTMS	NO	Competitive Bidding													GoP	130,000.00	130,000.00		0.00								
	for home for girls use (yellow paper,etc)	HG	NO	NP-53.5 Agency-to-Agency													GoP	56,995.00	56,995.00		0.00								
	for the use of isuzu d-max skd 272 (battery,etc.)	AD GSS	NO	NP-53.9 - Small Value Procurement													GoP	90,100.00	90,100.00		0.00								
	for the use of ambulance poj-593 (battery,etc.)	AD GSS	NO	NP-53.9 - Small Value Procurement													GoP	74,000.00	74,000.00		0.00								
	for the use of toyota hilux sek 208 (wiring)	AD GSS	NO	NP-53.9 - Small Value Procurement													GoP	75,000.00	75,000.00		0.00								
	for the use of toyota hiace commuter s2f841 (tires)	AD GSS	NO	NP-53.9 - Small Value Procurement													GoP	48,000.00	48,000.00		0.00								
	for the use of toyota innova #55z021	AD GSS	NO	NP-53.9 - Small Value Procurement													GoP	10,849.54	10,849.54		0.00								
	for the dinner of the players, twg and mancom for the upcoming dswd and afp friendship games	ORD	NO	NP-53.9 - Small Value Procurement						6.22.2022							GoP	45,000.00	45,000.00		0.00								
	for the meals of the players, twg and mancom for the upcoming DSWD and AFP Friendship games	ORD	NO	NP-53.9 - Small Value Procurement		6.17.2022				6.23.2022							GoP	166,000.00	166,000.00		0.00								
	plaques for the winners of the upcoming dswd and afp friendship games	ORD	NO	NP-53.9 - Small Value Procurement						6.22.202							GoP	40,000.00	40,000.00		16,000.00	16,000.00							

	Jersey for DSWD and AFP Friendship Games	ORD	NO	NP-53.9 - Small Value Procurement								6.22.2022						GoP	43,200.00	43,200.00		0.00								
	for rscc use 2nd quarter 2022 (neosure infant formula,etc)	RSCC	NO	NP-53.9 - Small Value Procurement														GoP	15,608.00	15,608.00		0.00								
	for rscc use 2nd quarter 2022 (chicken hotdog,etc.)	RSCC	NO	NP-53.9 - Small Value Procurement														GoP	122,430.00	122,430.00		0.00								
	for rscc use 2nd quarter (powder milk,etc)	RSCC	NO	NP-53.9 - Small Value Procurement														GoP	69,800.00	69,800.00		0.00								
	full board accommodation for 3rd and 4th quarterly meetings with SWAD TLs and FMD	CIU	NO	NP-53.10 Lease of Real Property and Venue														GoP	288,000.00	288,000.00		0.00								
	full board accommodation for the conduct of gender and development training cum planning and budgeting workshop	PDPS	NO	NP-53.9 - Small Value Procurement														GoP	259,200.00	259,200.00		0.00								
	supplies for the conduct of gender and development training cum planning and budgeting workshop	PDPS	NO	NP-53.5 Agency-to-Agency														GoP	4,800.00	4,800.00		0.00								
	food supplies 2nd quarter 2022 (Bihon,etc.)	HG	NO	NP-53.9 - Small Value Procurement														GoP	135,832.00	135,832.00		0.00								
	linens supplies 2nd semester under cmf (bed sheets,etc.)	RRCY	NO	NP-53.9 - Small Value Procurement														GoP	93,871.03	93,871.03		0.00								
	for rrcy use under cmf 2022 (qde black,etc.)	RRCY	NO	NP-53.9 - Small Value Procurement														GoP	54,870.00	54,870.00		0.00								
	for rrcy use under cmf (brass faucet,etc)	RRCY	NO	NP-53.9 - Small Value Procurement														GoP	18,900.00	18,900.00										
	improvement and extension of the RICTMS server room at the Kalambuan 4-storey office building	ICTMS	NO	Competitive Bidding														GoP	844,350.00	844,350.00										
	supplies and materials for the conduct of stress management in the workplace seminar on July 28-30, 2022 for RICTMS staff (sign	ICTMS	NO	NP-53.9 - Small Value Procurement														GoP	16,890.00	16,890.00										
	for the use of SFH 144 (general overhaul,etc)	AD GSS	NO	NP-53.9 - Small Value Procurement														GoP	18,400.00	18,400.00										
	for the use of HINO WING VAN 1312-43446 (pms 500,etc.)	AD GSS	NO	NP-53.9 - Small Value Procurement														GoP	125,545.41	125,545.41										
	for the repair and maintenance of SBY 107 mitsubishi l300wiper motor,etc)	AD GSS	NO	NP-53.9 - Small Value Procurement														GoP	65,250.00	65,250.00										
	for the use of SFH 144 (tire,etc.)	AD GSS	NO	NP-53.9 - Small Value Procurement														GoP	76,600.00	76,600.00										
	for the use of SKA 358 (injector balance,etc)	AD GSS	NO	NP-53.9 - Small Value Procurement														GoP	16,200.00	16,200.00										
	for the use of SKA 358 (injector balance,etc)	AD GSS	NO	NP-53.9 - Small Value Procurement														GoP	16,200.00	16,200.00										
	subscription for CPNS text messaging system, video/image editing software for SMU and programming software for RICTMS	ICTMS	NO	Competitive Bidding														GoP	211,200.00	211,200.00										
	supply and delivery of various ict equipment for office use(3-in-1 cis printer,etc.)	ICTMS	NO	Competitive Bidding														GoP	206,886.00	206,886.00										
	for repair of ICT equipment of CATMAT offices in Bukidnon and Mis or of pantawid pamilya (500gbssd,etc)	ICTMS	NO	Competitive Bidding														GoP	314,400.00	314,400.00										
	installation of cctv in the Kalambuan BUilding	ICTMS	NO	Competitive Bidding														GoP	458,000.00	458,000.00										
	for rscc use (repair of motor vehicles)	RSCC	NO	NP-53.9 - Small Value Procurement														GoP	46,800.00	46,800.00										
	full board accommodation for orientation on safer internet cum celebration on the world day against trafficking 2022	COMM BASED	NO	NP-53.10 Lease of Real Property and Venue														GoP	63,000.00	63,000.00										
	safer internet celebration (polo shirt,etc)	COMM BASED	NO	NP-53.9 - Small Value Procurement														GoP	13,000.00	13,000.00										
	rscc children's use (chicken hotdog,etc)	RSCC	NO	NP-53.9 - Small Value Procurement														GoP	31,977.00	31,977.00										
	FOOD PROCESSING dry ingredients (soy sauce,etc)	HG	NO	NP-53.9 - Small Value Procurement														GoP	7,385.00	7,385.00										
	food processing wet ingredients (beef sirloin,etc)	Centerbased - HG	NO	NP-53.9 - Small Value Procurement														GoP	12,110.00	12,110.00										
	food processing - tools, materials and equipment (cling wrap,etc)	Centerbased - HG	NO	NP-53.9 - Small Value Procurement														GoP	61,350.00	61,350.00										
	tie dyeing training (white tshirt,etc)	Centerbased - HG	NO	NP-53.9 - Small Value Procurement														GoP	26,700.00	26,700.00										
	financial literacy training (bond paper,etc)	Centerbased - HG	NO	NP-53.9 - Small Value Procurement														GoP	7,500.00	7,500.00										
	Meals & SNacks 1st Batch AICS Meeting	CIU	NO	NP-53.9 - Small Value Procurement								7.11.2022						GoP	13,500.00	13,500.00		13,500.00	13,500.00							
	Meals & SNacks 2nd Batch AICS Meeting	CIU	NO	NP-53.9 - Small Value Procurement								7.11.2022						GoP	13,500.00	13,500.00		13,500.00	13,500.00							
	full board accommodation for community based staff developmetn meeting/midyear evaluation 2022	CommBased Section - Section Chief	NO	NP-53.10 Lease of Real Property and Venue														GoP	100,800.00	100,800.00										

	1 meal and 2 snacks for community based staff development meeting/mid-year evaluation 2022 3rd day	CommBased Section - Section Chief	NO	NP-53.9 - Small Value Procurement														GoP	18,200.00	18,200.00										
	for ciu bulletin board	CIU	NO	NP-53.9 - Small Value Procurement														GoP	23,000.00	23,000.00										
	training materials NDPR week (manila paper,etc)	CommBased Section - Section Chief	NO	NP-53.9 - Small Value Procurement														GoP	978.00	978.00										
	kilos unlad social case management orientation training batches 1&2	Pantawid	NO	Competitive Bidding														GoP	266,500.00	266,500.00										
	supplies for kilos unlad social case management orientation training batches 1&2	Pantawid	NO	NP-53.5 Agency-to-Agency														GoP	5,600.00	5,600.00										
	paralegal training for mcct staff full board accommodation	Pantawid	NO	Competitive Bidding														GoP	297,000.00	297,000.00										
	supplies for paralegal training for mcct (stano notebook,etc)	Pantawid	NO	NP-53.5 Agency-to-Agency														GoP	7,500.00	7,500.00										
	Supply, Packaging & Delivery of Eating Utensils for the 12th Cycle SFP	SFP	NO	Competitive Bidding	6.13.2022	6.23.2022	7.1.2022											GoP	7,096,800.00	7,096,800.00		0.00			COA 10,YWAM, SAFER River Life Saver Found.	6.24.2022	6.24.2022	6.24.2022		
	Bidding for Supply and Delivery of Food and Non Food for Centers (Lots 1-3)	CENTERS	NO	Competitive Bidding	1.31.2022	2.1.2022	2.7.2022	2.21.2022	2.21.2022									GoP	1,950,357.00	1,950,357.00		0.00			COA 10,YWAM, SAFER River Life Saver Found.				Failure by virtue of non participation of bidders	
	Rebidding for Supply and Delivery of Food and Non Food for Centers (Lots 1-3)	CENTERS	NO	Competitive Bidding	6.6.2022	6.8.2022	6.20.2022	7.4.2022	7.4.2022									GoP	1,950,357.00	1,950,357.00		0.00			COA 10,YWAM, SAFER River Life Saver Found.	6.9.2022	6.9.2022	6.9.2022		
	Rebidding for Supply and Delivery of Food and Non Food for Centers (Lots 1-3)Package 2	CENTERS	NO	Competitive Bidding	6.6.2022	6.8.2022	6.20.2022	7.13.2022	7.13.2022									GoP												
	KALAHI CIDSS Meals and Lodging for Kalahi CIDSS Activities FY 2022 - Lot 1)	KALAHI	NO	Competitive Bidding	4.18.2022	6.8.2022	6.20.2022	7.4.2022	7.4.2022	7.11.2022								GoP	7,882,800.00	7,882,800.00		0.00			COA 10,YWAM, SAFER River Life Saver Found.	6.9.2022	6.9.2022	6.9.2022		
	KALAHI CIDSS Meals and Lodging for Kalahi CIDSS Activities FY 2022 -Lot 2	KALAHI	NO	Competitive Bidding	4.18.2022	6.8.2022	6.20.2022	7.4.2022	7.4.2022 NB									GoP												
	Rebidding of KALAHI CIDSS Meals and Lodging for Kalahi CIDSS Activites FY 2022 -Lot 2	KALAHI	NO	Competitive Bidding	4.18.2022	6.8.2022	7.14.2022											GoP												
	KALAHI CIDSS Meals and Lodging for Kalahi CIDSS Activities FY 2022 -Lot 3	KALAHI	NO	Competitive Bidding	4.18.2022	6.8.2022	6.20.2022	7.4.2022	7.4.2022 NB									GoP												
	Rebidding of KALAHI CIDSS Meals and Lodging for Kalahi CIDSS Activities FY 2022 -Lot 3	KALAHI	NO	Competitive Bidding	4.18.2022	6.8.2022	7.14.2022											GoP												
	Rebidding of Supply and Delivery and Installation of 4-Stop Elevator of the 4-Storey Building	GASS	NO	Competitive Bidding	2.7.2022	2.15.2022	2.23.2022	3.8.2022	3.8.2022	3.14.2022	3.15.2022							GoP	4,681,230.75	4,681,230.75										
	Rebidding of Supply and Delivery and Installation of 4-Stop Elevator of the 4-Storey Building	GASS	NO	NP-53.1 Two Failed Biddings	2.7.2022	2.15.2022	2.23.2022	3.8.2022	3.8.2022	3.14.2022	3.15.2022	3.29.2022	4.4.2022					GoP				0.00			Safer River LifeSaver Found. ,COA, PICE CDO Chapter, YWAM				NOA cancelled due to non submission of Performance Security	
	Rebidding of Supply and Delivery and Installation of 4-Stop Elevator of the 4-Storey Building	GASS	NO	NP-53.1 Two Failed Biddings	2.7.2022	2.15.2022	2.23.2022	6.29.2022	6.29.2022	6.29.2022	6.30.2022	7.1.2022	7.6.2022					GoP							Safer River LifeSaver Found. ,COA, PICE CDO Chapter, YWAM					
	Security Services for CIU Satellite Offices & Bahay Silungan	GASS	NO	Competitive Bidding	3.8.2022	3.9.2022	3.17.2022	3.30.2022	3.30.2022									GoP	2,237,931.81	2,237,931.81		0.00			Safer River LifeSaver Found. ,COA, PICE CDO Chapter, YWAM	3.10.2022	3.10.2022	3.10.2022		
	Security Services for CIU , Satellite Offices, & Bahay Silungan	AD GSS	NO	Competitive Bidding	5.6.2022	6.9.2022	6.20.2022	7.4.2022	7.4.2022	7.11.2022								GoP	2,179,171.53	2,179,171.53		0.00			COA 10,YWAM, SAFER River Life Saver Found.	6.10.2022	6.10.2022	6.10.2022		
	Bidding for Motor Vehicle Rental	AD GSS	NO	Competitive Bidding	3.8.2022	3.9.2022	3.17.2022	3.30.2022	3.30.2022									GoP	4,690,000.00	4,690,000.00		0.00			COA 10,YWAM, SAFER River Life Saver Found.					
	Rebidding Motor Vehicle Rental	AD GSS	NO	NP-53.1 Two Failed Biddings	3.8.2022	3.9.2022	3.17.2022	4.11.2022	4.11.2022									GoP				0.00			COA 10,YWAM, SAFER River Life Saver Found.	3.11.2022	3.11.2022	3.11.2022		
	Bidding of Supply and Delivery of Welfare Goods	HR WELFARE	NO	Competitive Bidding	6.27.2022	7.1.2022	7.11.2022	7.25.2022	7.25.2022									GoP							COA 10,YWAM, SAFER River Life Saver Found.					
	Supply and Delivery of Office Supplies		NO	Competitive Bidding	6.20.2022	6.22.2022	7.1.2022	7.13.2022	7.13.2022									GoP	3,683,510.17	3,683,510.17		0.00			COA 10,YWAM, SAFER River Life Saver Found.	6.24.2022	6.24.2022	6.24.2022		
																	Total Alloted Budget of Ongoing Procurement Activities				459,288,999.19		292,166,528.97 63.62%							

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Approved by:

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Head of the Procuring Entity