ANNEX B

Department of Social Welfare and Development Procurement Monitoring Report as of June 30, 2023

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						Remarks (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	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																																
	Rebidding of Security Services for DSWD FO-10	GSS	No	Competitive Bidding	1/30/2023	4/4/2023	4/11/2023	4/24/2023	4/24/2023	5/2/2023	5/4/2023	6/21/2023	6/21/2023	6/30/2023	6/30/2023	7/1/2023	7/1/2023	GoP	8,247,167.54	8,247,167.54		8,247,167.54	8,247,167.54		GCAMFI, SRLSF, COA							
	Supply and Delivery of Laptop for CIU	CIU	No	Competitive Bidding	4/3/2023	4/24/2023	4/24/2023	5/8/2023	5/8/2023	5/15/2023	5/16/2023	5/22/2023	6/1/2023	7/11/2023	7/11/2023	7/11/2023	7/11/2023	GoP	1,049,979.00	1,049,979.00		986,769.00	986,769.00		GCAMFI, SRLSF, COA							
	Negotiated Procurement after Two-Failed Biddings for the Supply and Delivery of ICT Equipment for CIU	CIU	No	Competitive Bidding	11/14/2022	2/14/2023	2/20/2023	2/27/2023	2/27/2023	3/6/2023		3/6/2023	3/27/2023	4/25/2023	4/25/2023	5/11/2023	5/11/2023	GoP	1,249,975.00	1,249,975.00		1,249,462.50	1,249,462.50		GCAMFI, SRLSF, COA							
	Supply and Delivery of BangUn Food Items for BangUn 2023 (Lot 1)	BangUn	No	Competitive Bidding	2/13/2023	2/22/2023	3/6/2023	3/20/2023	3/20/2023	3/27/2023	4/25/2023	5/2/2023	5/18/2023	6/16/2023	6/16/2023	6/21/2023	6/21/2023	GoP	28,080,000.00	28,080,000.00		24,852,918.00	24,852,918.00		GCAMFI, SRLSF, COA							
	Supply and Delivery of BangUn Non-Food Items for BangUn 2023 (Lot 2)	BangUn	No	Competitive Bidding	2/13/2023	2/21/2023	3/6/2023	3/20/2023	3/20/2023	3/27/2023	4/27/2023	5/8/2023	5/18/2023	6/16/2023	6/16/2023	6/20/2023	6/20/2023	GoP	2,000,409.00	2,000,409.00		1,004,000.00	1,004,000.00		GCAMFI, SRLSF, COA							
	Food and Venue - SLP RPMO Meeting	SLP	No	Lease of Venue								1/30/2023						GoP	78,000.00			78,000.00										
	Food and Accommodation - SLP 2023 Strategic Planning	SLP	No	Lease of Venue								1/30/2023						GoP	435,000.00			435,000.00										
	Food and Accommodation - SLP 2023 DataReconciliation and Consolidation Workshop	SLP	No	Lease of Venue								1/30/2023						GoP	435,000.00			435,000.00										
	Food and Venue - SLP Liquidation Review and Workshop CY2023	SLP	No	Lease of Venue								1/30/2023						GoP	78,000.00			78,000.00										
	Food and Accommodation - 2023 Orientation on SLP New Guidelines and Stress Management	SLP	No	Lease of Venue								1/30/2023						GoP	435,000.00			435,000.00										
	Food and Accommodation - SLP Yearend PREW	SLP	No	Lease of Venue								1/30/2023						GoP	600,000.00			600,000.00										
	Food and Venue - SLP RPMO Midyear and Yearend IPC Assessment 2023	SLP	No	Lease of Venue								1/30/2023						GoP	26,000.00			26,000.00										
	Food and Accommodation - SLP ISO Orientation and Values Formation	SLP	No	Lease of Venue								1/30/2023						GoP	435,000.00			435,000.00										
	Food and Venue - Social Pension 1st Quarterly Meeting	Social Pension	No	Lease of Venue								1/30/2023						GoP	60,000.00			60,000.00										
	Meals and Snacks - Property and Supplies Re-orientation on PREMIS	PSS	No	Small Value Procurement								1/30/2023						GoP	34,400.00			34,185.00										
	Food and Venue - SLP Bukidnon Cluster 1 Meeting	SLP	No	Lease of Venue								2/7/2023						GoP	92,000.00			92,000.00										
	Food and Venue - SLP Bukidnon Cluster 2 Midyear and Yearend IPC Assessment CY2023	SLP	No	Lease of Venue								2/7/2023						GoP	16,800.00			16,800.00										
	Food and Venue - SLP LDN Cluster 2 Midyear and Yearend IPC Assessment CY2023	SLP	No	Lease of Venue								2/7/2023						GoP	14,400.00			14,400.00										
	Food and Venue - SLP LDN Cluster 2 Meeting CY2023	SLP	No	Lease of Venue								2/7/2023						GoP	52,000.00			52,000.00										
	Food and Venue - SLP Bukidnon Cluster 2 Meeting CY2023	SLP	No	Lease of Venue								2/7/2023						GoP	64,000.00			64,000.00										
	Food and Venue - SLP MisOr Cluster 1 Midyear and Yearend IPC Assessment CY2023	SLP	No	Lease of Venue								2/7/2023						GoP	28,000.00			28,000.00										
	Food and Venue - SLP MisOcc Cluster Midyear and Yearend IPC Assessment	SLP	No	Lease of Venue								2/7/2023						GoP	19,200.00			19,200.00										
	Food and Venue - SLP MisOcc Cluster Meeting CY2023	SLP	No	Lease of Venue								2/7/2023						GoP	72,000.00			72,000.00										
	Food and Venue - SLP MisOr Cluster Meeting CY2023	SLP	No	Lease of Venue								2/7/2023						GoP	108,000.00			108,000.00										
	Food and Venue - SLP Bukidnon Cluster 1 Midyear and Yearend IPC Assessment	SLP	No	Lease of Venue								2/7/2023						GoP	24,000.00			24,000.00										
	Fuel, Oil and Lubricants for DSWD FO X use	GSS	No	Direct Retail Purchase								2/7/2023						GoP	900,000.00			900,000.00										
	Advocacy Materials - BAC PIR cum Year Starter Planning	BAC	No	Small Value Procurement								2/7/2023						GoP	45,000.00			45,000.00										
	Printing of BDM Pregenerated Validation Forms	RICTMS	No	Small Value Procurement								2/7/2023						GoP	167,500.00			147,000.00										
	Advocacy Materials - Procurement Planning Workshop	PMS	No	Small Value Procurement								2/7/2023						GoP	23,400.00			23,400.00										
	Preventive Maintenance - Toyota Innova MV1001-64-1559	GSS	No	Small Value Procurement								2/7/2023						GoP	75,000.00			68,450.00										

	Van Rental - BAC PIR cum Year Starter Planning	BAC	No	Small Value Procurement								2/2/2023						GoP	40,000.00			40,000.00									
	Food and Accommodation - BAC PIR cum Year Starter Planning	BAC	No	Lease of Venue								2/2/2023						GoP	250,000.00			250,000.00									
	Food and Accommodation - Procurement Planning Workshop	PMS	No	Lease of Venue								2/2/2023						GoP	130,000.00			130,000.00									
	Van Rental - Procurement Planning Workshop	PMS	No	Small Value Procurement								2/2/2023						GoP	40,000.00			40,000.00									
	Food and Accommodation- Conduct of Completed Staff Work Training	L & D	No	Lease of Venue								2/13/2023	2/14/2023					GoP	175,000.00			175,000.00									
	Plaques fo C/MAT Inspector and Acceptor Program Review	SFP	No	Small Value Procurement								2/20/2023						GoP	168,000.00			120,792.00									
	Food and Venue - SLP Camiguin, MisOr Cluster 3 Meeting CY2023	SLP	No	Lease of Venue								2/20/2023						GoP	72,000.00			72,000.00									
	Food and Venue - SLP Camiguin, MisOr Cluster 3 Midyear and Year-end IPC Assessment CY2023	SLP	No	Lease of Venue								2/20/2023						GoP	19,200.00			19,200.00									
	Food and Accommodation - Caring for Carers - Promoting Mental Health and Well-being	SFP	No	Lease of Venue								2/20/2023						GoP	660,000.00			660,000.00									
	Vehicle Rental for the Monitoring of 2023 Project Implementation	BangUn	No	Small Value Procurement								2/20/2023						GoP	215,500.00			215,500.00									
	Food and Venue - 4Ps RPMO Meeting and IPC Consultation	4Ps	No	Lease of Venue								2/20/2023						GoP	33,800.00			33,800.00									
	Office Tables and Chairs	Social Pension	No	Small Value Procurement								2/20/2023						GoP	92,000.00			92,000.00									
	Trucking Services for Hauling of Food and Non-Food Items	DRMD	No	Small Value Procurement								2/20/2023						GoP	900,000.00			900,000.00									
	Non-common Use Supplies	Social Pension	No	Small Value Procurement								2/20/2023						GoP	92,000.00			92,000.00									
	Split Type Airconditioner and Installation	Social Pension	No	Small Value Procurement								2/20/2023						GoP	149,997.00			149,997.00									
	Food and Venue - Regional Monitoring Team Quarterly Meeting	TAAORSS	No	Lease of Venue								2/20/2023						GoP	112,000.00			112,000.00									
	Meals and Snacks - SLP LDN Cluster 1 Midyear and Year-end Assessment CY2023	SLP	No	Lease of Venue								2/20/2023						GoP	14,400.00			14,400.00									
	Vehicle Rental - Conduct of Caring for the Carers	SFP	No	Small Value Procurement								2/20/2023						GoP	96,000.00			80,000.00									
	Office Supplies	SLP	No	Small Value Procurement								2/20/2023						GoP	457,080.00			272,350.00									
	Food and Accommodation - Orientation/Workshop on Records and Archives Management	TAAORSS	No	Lease of Venue								2/20/2023						GoP	408,000.00			408,000.00									
	Food and Venue - SWDL Net Quarterly Meeting	TAAORSS	No	Lease of Venue								2/20/2023						GoP	48,000.00			48,000.00									
	Double Door Refrigerator for DSWD Physician's Use	HRMDD	No	Small Value Procurement								2/20/2023						GoP	15,000.00			14,495.00									
	Food and Accommodation - PSS and SFP Strategic Planning Workshop	PSS and SFP	No	Lease of Venue								2/20/2023						GoP	180,000.00			180,000.00									
	Admin Division Organizational Chart, Mission, Vision and Core Values	AD	No	Small Value Procurement								2/20/2023						GoP	49,800.00			47,500.00									
	Kyocera Mainboard 3510i	RAMS	No	Small Value Procurement								2/20/2023						GoP	12,500.00			12,000.00									
	Medical Equipment	Welfare Unit	No	Small Value Procurement								2/20/2023						GoP	5,000.00			4,700.00									
	Plaques for DSWD Anniversary 2023	L & D	No	Small Value Procurement								2/20/2023						GoP	284,000.00			274,050.00									
	Additional Uniforms for DSWD FO X Staff for Sports Activities	Welfare Unit	No	Small Value Procurement								2/20/2023						GoP	20,000.00			20,000.00									
	LED Wall Rental for DSWD 2023 Anniversary	RICTMS	No	Small Value Procurement								2/20/2023						GoP	10,000.00			10,000.00									
	MisOr Cluster 2 Midyear and Year-end IPC Assessment CY2023	SLP	No	Lease of Venue								2/20/2023						GoP	19,200.00			19,200.00									
	MisOr Cluster 2 Meeting CY2023	SLP	No	Lease of Venue								2/20/2023						GoP	72,000.00			72,000.00									
	Office Supplies	BAC	No	Shopping								2/20/2023						GoP	34,050.00			34,050.00									
	Office Supplies	SocTech	No	Shopping								2/20/2023						GoP	3,753.75			3,753.75									
	Courier Service	RAMS	No	Small Value Procurement								2/20/2023						GoP	500,000.00			500,000.00									
	Office Supplies for IP Culture and Sensitivity Training	SocTech	No	Shopping								2/20/2023						GoP	7,497.50			5,897.50									
	Office Supplies for Training on Case Management	SocTech	No	Shopping								2/20/2023						GoP	5,999.25			4,399.25									
	Office Suppliesfor CapBuild on Implementation of Enhanced Support Services	SocTech	No	Shopping								3/13/2023						GoP	8,399.50			6,792.00									
	Height Measuring Device and Mechanical Weighing Scale	BangUn	No	Small Value Procurement								3/13/2023						GoP	225,000.00			170,820.00									

	Meals and Snacks CEAC Activities for Phase II Alubijid, Mis Or	KC NCDDP	No	Small Value Procurement								3/14/2023						GoP	16,200.00			16,200.00										
	Meals and Snacks CEAC Activities for Phase II Baroy, Lanao del Norte	KC NCDDP	No	Small Value Procurement								3/14/2023						GoP	19,200.00			19,200.00										
	Meals and Snacks CEAC Activities for Phase II Cabangiasan, Bukidnon	KC NCDDP	No	Small Value Procurement								3/14/2023						GoP	12,900.00			12,900.00										
	Meals and Snacks CEAC Activities for Phase II Gitagum, Misamis Oriental	KC NCDDP	No	Small Value Procurement								3/14/2023						GoP	14,700.00			14,700.00										
	Meals and Snacks CEAC Activities for Phase II Guinsiliban, Camiguin	KC NCDDP	No	Small Value Procurement								3/14/2023						GoP	13,200.00			13,200.00										
	Meals and Snacks CEAC Activities for Phase II Initao, Misamis Oriental	KC NCDDP	No	Small Value Procurement								3/14/2023						GoP	16,500.00			16,500.00										
	Meals and Snacks CEAC Activities for Phase II Kapatagan, Lanao del Norte	KC NCDDP	No	Small Value Procurement								3/14/2023						GoP	23,400.00			23,400.00										
	Meals and Snacks CEAC Activities for Phase II Lagonglong, Mis Oriental	KC NCDDP	No	Small Value Procurement								3/14/2023						GoP	12,900.00			12,900.00										
	Meals and Snacks CEAC Activities for Phase II Laguindingan, Mis Oriental	KC NCDDP	No	Small Value Procurement								3/14/2023						GoP	14,700.00			14,700.00										
	Meals and Snacks CEAC Activities for Phase II Lantapan, Bukidnon	KC NCDDP	No	Small Value Procurement								3/14/2023						GoP	12,600.00			12,600.00										
	Meals and Snacks CEAC Activities for Phase II Libertad, Misamis Oriental	KC NCDDP	No	Small Value Procurement								3/14/2023						GoP	13,800.00			13,800.00										
	Meals and Snacks CEAC Activities for Phase II Lopez Jaena, Mis Occidental	KC NCDDP	No	Small Value Procurement								3/14/2023						GoP	21,000.00			21,000.00										
	Meals and Snacks CEAC Activities for Phase II Maigo, Lanao del Norte	KC NCDDP	No	Small Value Procurement								3/14/2023						GoP	15,300.00			15,300.00										
	Meals and Snacks CEAC Activities for Phase II Panaon, Mis Occidental	KC NCDDP	No	Small Value Procurement								3/14/2023						GoP	16,500.00			16,500.00										
	Meals and Snacks CEAC Activities for Phase II Mambajao, Camiguin	KC NCDDP	No	Small Value Procurement								3/14/2023						GoP	16,200.00			16,200.00										
	Meals and Snacks CEAC Activities for Phase II Magsaysay, Mis Oriental	KC NCDDP	No	Small Value Procurement								3/14/2023						GoP	18,000.00			18,000.00										
	Meals and Snacks CEAC Activities for Phase II Sagay, Camiguin	KC NCDDP	No	Small Value Procurement								3/14/2023						GoP	13,800.00			13,800.00										
	Meals and Snacks CEAC Activities for Phase II San Fernando, Bukidnon	KC NCDDP	No	Small Value Procurement								3/14/2023						GoP	13,800.00			13,800.00										
	Meals and Snacks CEAC Activities for Phase II Sugbongcogon, Mis Oriental	KC NCDDP	No	Small Value Procurement								3/14/2023						GoP	13,500.00			13,500.00										
	Meals and Snacks CEAC Activities for Phase II Tudela, Mis Occidental	KC NCDDP	No	Small Value Procurement								3/14/2023						GoP	21,300.00			21,300.00										
	Office Supplies	SLP	No	Shopping								3/27/2023						GoP	352,922.67			27,450.00										
	Office Rental for Mis Or Cluster 2	SLP	No	Lease of Venue								3/27/2023						GoP	120,000.00			120,000.00										
	Advocacy Materials for Warehouse Management Training	PSS	No	Small Value Procurement								3/27/2023						GoP	30,000.00			29,850.00										
	Advocacy Materials for Warehouse Management Training	PSS	No	Small Value Procurement								3/27/2023						GoP	70,000.00			69,850.00										
	Kyocera Black Toner Cartridge	GSS	No	Small Value Procurement								3/27/2023						GoP	90,000.00			89,250.00										
	AICS RISO Ink and Master Roll	PSD	No	Small Value Procurement								3/27/2023						GoP	51,000.00			43,770.00										
	Procurement and BAC Sec Mid Year Meeting	PS	No	Lease of Venue								3/27/2023						GoP	30,000.00			30,000.00										
	Procurement and BAC Sec Early Procurement Meeting	PS	No	Lease of Venue								3/27/2023						GoP	30,000.00			30,000.00										
	Office Equipment	DRMD	No	Small Value Procurement								3/27/2023						GoP	110,999.00			110,957.00										
	Food for BAC Meetings	BAC	No	Small Value Procurement								3/27/2023						GoP	130,000.00			130,000.00										
	Meals and Snacks for Love Month Celebration	BS	No	Small Value Procurement								3/27/2023						GoP	16,000.00			14,900.00										
	DSWD FO X Red Vest	Social Pension	No	Small Value Procurement								3/27/2023						GoP	80,000.00			79,960.00										
	Preventive Maintenance KIA 2500 XOD539	GSS	No	Small Value Procurement								3/27/2023						GoP	47,051.00			40,350.00										
	Frozen Goods Supply	BS	No	Small Value Procurement								3/27/2023						GoP	38,801.30			14,878.70										
	Advocacy Materials for Promoting Mental Health and Well-Being	SFP	No	Small Value Procurement								3/27/2023						GoP	150,000.00			150,000.00										
	Groceries	BS	No	Small Value Procurement								3/27/2023						GoP	32,562.50			20,898.90										
	Drugs and Medicines	BS	No	Small Value Procurement								3/27/2023						GoP	16,494.00			4,291.59										
	Office Supplies for CY2023	BangUn	No	Shopping								3/27/2023						GoP	77,104.86			42,151.00										
	Food and Venue for PMETT Quarterly Meetings	PDPS	No	Lease of Venue								3/27/2023						GoP	136,000.00			112,000.00										
	Office Supplies for Orientation on Magna Carta of Women	RSCC	No	Shopping								3/27/2023						GoP	2,430.00			1,461.75										
	PPD Quarterly/Monthly Meetings	NHTS	No	Lease of Venue								3/27/2023						GoP	54,000.00			54,000.00										

	Office Supplies for Training on Sustaining the Interest of Children and Youth in School	SocTech	No	Shopping							3/13/2023						GoP	13,948.25			9,948.25										
	Office Supplies for Gender Analysis Training	SocTech	No	Shopping							3/13/2023						GoP	15,000.00			13,200.00										
	Office Supplies for Training on Climate Change and Environmental Protection	SocTech	No	Shopping							3/13/2023						GoP	8,998.25			8,998.25										
	Office Supplies for Trauma-informed Care Training for CSO Partners	SocTech	No	Shopping							3/13/2023						GoP	7,492.50			6,692.50										
	Office Supplies for Regional TOT on Implementation of 7YLP for Parent Leaders	SocTech	No	Shopping							3/13/2023						GoP	39,749.50			34,549.50										
	Ford Ranger SGS243 Use	GSS	No	Small Value Procurement							3/13/2023						GoP	11,000.00			10,800.00										
	Preventive Maintenance for Toyota Hi-Ace Ambulance POJ593	GSS	No	Small Value Procurement							3/13/2023						GoP	27,982.13			26,786.57										
	Preventive Maintenance for Isuzu Dmax SAB4902	GSS	No	Small Value Procurement							3/13/2023						GoP	8,780.00			8,780.00										
	Preventive Maintenance for Toyota Commuter 1312-445586	GSS	No	Small Value Procurement							3/13/2023						GoP	16,800.00			16,800.00										
	Preventive Maintenance for Toyota Commuter 1312-445586	GSS	No	Small Value Procurement							3/13/2023						GoP	24,000.00			24,000.00										
	Printer Repair	BAC	No	Small Value Procurement							3/13/2023						GoP	5,000.00			5,000.00										
	Food and Accommodation - Conduct of Coordination Meeting with Disaster Response and Stakeholders for Shearline Incident	DRMD	No	Lease of Venue							3/13/2023						GoP	240,000.00			240,000.00										
	Van Rental for Warehouse Management Training cum Benchmarking at FO Caraga	PSS	No	Small Value Procurement							3/13/2023						GoP	72,000.00			72,000.00										
	Meals and Snacks CEAC Activities for Phase II Calamba, Mis Occ	KC NCDDP	No	Small Value Procurement							3/14/2023						GoP	17,700.00			17,700.00										
	Meals and Snacks CEAC Activities for Phase II Damulog, Bukidnon	KC NCDDP	No	Small Value Procurement							3/14/2023						GoP	165,900.00			165,900.00										
	Meals and Snacks CEAC Activities for Phase II Kadingilan, Bukidnon	KC NCDDP	No	Small Value Procurement							3/14/2023						GoP	183,900.00			183,900.00										
	Meals and Snacks CEAC Activities for Phase II Maramag, Bukidnon	KC NCDDP	No	Small Value Procurement							3/14/2023						GoP	219,300.00			219,300.00										
	Meals and Snacks CEAC Activities for Phase II Salvador, Lanao del Norte	KC NCDDP	No	Small Value Procurement							3/14/2023						GoP	260,100.00			260,100.00										
	Meals and Snacks CEAC Activities for Phase II Damulog, Lanao del Norte	KC NCDDP	No	Small Value Procurement							3/14/2023						GoP	58,200.00			58,200.00										
	Meals and Snacks CEAC Activities for Phase II Dangcagan, Bukidnon	KC NCDDP	No	Small Value Procurement							3/14/2023						GoP	51,600.00			51,600.00										
	Meals and Snacks CEAC Activities for Phase II Don Carlos, Bukidnon	KC NCDDP	No	Small Value Procurement							3/14/2023						GoP	109,500.00			109,500.00										
	Meals and Snacks CEAC Activities for Phase II Maramag, Bukidnon	KC NCDDP	No	Small Value Procurement							3/14/2023						GoP	77,400.00			77,400.00										
	Meals and Snacks CEAC Activities for Phase II Salvador, Lanao del Norte	KC NCDDP	No	Small Value Procurement							3/14/2023						GoP	94,800.00			94,800.00										
	AICS Office Supplies	PSD	No	Shopping							3/20/2023						GoP	255,000.00			168,100.00										
	Preventive Maintenance for Montero SHJ512	GSS	No	Direct Contracting							3/20/2023						GoP	55,398.88			55,398.99										
	Advocacy Materials DSWD Vest	DRMD	No	Small Value Procurement							3/20/2023						GoP	120,000.00			107,940.00										
	Office Supplies (bondpaper)	4Ps	No	Shopping							3/20/2023						GoP	244,500.00			222,312.00										
	Inks and Toners	BAC	No	Small Value Procurement							3/20/2023						GoP	25,500.00			25,500.00										
	Office Supplies (inks)	4Ps	No	Small Value Procurement							3/20/2023						GoP	75,000.00			67,500.00										
	Meals and Snacks - Orientation on Magna Carta of Women	RSCC	No	Lease of Venue							3/20/2023						GoP	40,000.00			40,000.00										
	Cake Decoration Skills Training Ingredients	RHW	No	Small Value Procurement							3/20/2023						GoP	36,038.00			34,790.00										
	Tools and Materials for Cake Decoration Skills Training	RHW	No	Small Value Procurement							3/20/2023						GoP	43,751.00			42,890.00										
	Office Supplies for RGAD TWG Meetings	PDPS	No	Shopping							3/20/2023						GoP	23,500.00			23,095.00										
	Monoblock Chairs for POO Use	4Ps	No	Small Value Procurement							3/20/2023						GoP	11,000.00			10,560.00										
	Non-common Use Supplies for Basketball and Volleyball Court Use	GSS	No	Small Value Procurement							3/20/2023						GoP	70,300.00			53,055.00										
	Fuel, Oil and Lubricants (consumable)	DRMD	No	Direct Retail Purchase							3/20/2023						GoP	800,000.00			800,000.00										
	Office Supplies	SFP	No	Shopping							3/20/2023						GoP	85,658.08			46,820.00										
	Eco Tank Printers	4Ps	No	Small Value Procurement							3/20/2023						GoP	288,000.00			259,840.00										

	Rental POO Tubod	4Ps	No	Lease of Venue								3/27/2023						GoP	155,925.00			155,925.00										
	Office Rental POO Misamis Occidental	4Ps	No	Lease of Venue								3/27/2023						GoP	163,360.00			163,350.00										
	Office Rental POO Camiguin	4Ps	No	Lease of Venue								3/27/2023						GoP	181,914.93			171,000.00										
	Food and Accommodation for Training on Cash Management and Financial Transactions	Combased	No	Lease of Venue								3/27/2023						GoP	50,000.00			50,000.00										
	Vehicle Rental Services	SLP	No	Small Value Procurement								4/3/2023						GoP	720,000.00			716,800.00										
	Vehicle Rental Services	SFP	No	Small Value Procurement								4/3/2023						GoP	999,000.00			995,300.00										
	Vehicle Rental Services	KC NCDDP	No	Small Value Procurement								4/3/2023						GoP	999,000.00			499,200.00										
	Meals and Snacks for Meetings	RICTMS	No	Small Value Procurement								4/3/2023						GoP	30,000.00			27,000.00										
	Meals and Snacks for Oral Health Day Celebration	BS	No	Small Value Procurement								4/3/2023						GoP	16,000.00			15,000.00										
	Consumable Fuel, Oil and Lubricants for DSWD Vehicles, Motorcycles, Generator and Chainsaw	GSS	No	Direct Retail Purchase								4/3/2023						GoP	600,000.00			600,000.00										
	Inks and Rolls for Printing of Assessment Forms	4Ps	No	Small Value Procurement								4/3/2023						GoP	86,450.00			86,020.00										
	A4 Bondpaper for Printing of Assessment Forms	4Ps	No	Small Value Procurement								4/3/2023						GoP	63,000.00			62,160.00										
	Frozen Goods for 1st Semester 2023	RHW	No	Small Value Procurement								4/3/2023						GoP	26,351.00			25,805.00										
	Food and Venue for Regional IP Consultation Meeting 2023	4Ps	No	Lease of Venue								4/3/2023						GoP	46,500.00			46,500.00										
	Food and Venue for 2nd Qtr PSD Meeting	EPAHP	No	Lease of Venue								4/3/2023						GoP	13,000.00			13,000.00										
	Food and Venue for Capability Building PDO's Orientation and Meeting 2023	SLP	No	Lease of Venue								4/3/2023						GoP	6,500.00			6,500.00										
	Meals and Snacks for Huwarang Pantawid Pamilya 2023	4Ps	No	Small Value Procurement								4/3/2023						GoP	20,000.00			20,000.00										
	Meals and Snacks for 4Ps Vlogging Contest	4Ps	No	Small Value Procurement								4/3/2023						GoP	24,000.00			24,000.00										
	Food and Venue for Best 4Ps Feature Writing Competition	4Ps	No	Lease of Venue								4/3/2023						GoP	16,000.00			16,000.00										
	Food and Accommodation Regional Convergence Team Mid-Year Assessment and Planning Workshop	EPAHP	No	Lease of Venue								4/3/2023						GoP	105,000.00			105,000.00										
	Food and Accommodation Procurement Planning and Market Matching	EPAHP	No	Lease of Venue								4/3/2023						GoP	90,000.00			90,000.00										
	Food and Venue Monthly Meetings	DRMD	No	Lease of Venue								4/3/2023						GoP	138,750.00			13,750.00										
	Radio Program Regional Communication and Advocacy Plan Implementation	SMU	No	Small Value Procurement								4/3/2023						GoP	180,000.00			180,000.00										
	Cleaning Supplies	RSCC	No	Small Value Procurement								4/3/2023						GoP	12,700.00			12,680.00										
	Office Equipment for Regional Staff and Provincial Deployed Staff	DRMD	No	Small Value Procurement								4/3/2023						GoP	636,489.00			629,551.00										
	Riso Ink for 2nd Sem	AICS	No	Direct Retail Purchase								4/3/2023						GoP	8,500.00			8,500.00										
	Inks and Other Office Supplies	RSCC	No	Small Value Procurement								4/11/2023						GoP	14,515.86			14,513.00										
	Riso Ink and Master Roll	AICS	No	Direct Retail Purchase								4/11/2023						GoP	28,500.00			28,025.00										
	Inks	HG	No	Small Value Procurement								4/11/2023						GoP	9,072.00			8,778.00										
	Internal Regional Convergence Team Quarterly Meeting	EPAHP	No	Lease of Venue								4/11/2023						GoP	32,500.00			32,500.00										
	Conduct of Alternative Care Forum	ARRS	No	Lease of Venue								4/11/2023						GoP	71,250.00			71,250.00										
	Conduct of Regional Local Matching Conference	ARRS	No	Lease of Venue								4/11/2023						GoP	34,200.00			34,200.00										
	Meals and Snacks for Workshop on Localization of the SBCC Materials	SocTech	No	Small Value Procurement								4/11/2023						GoP	37,500.00			36,250.00										
	Commercial Rice	RHW	No	Small Value Procurement								4/11/2023						GoP	54,785.52			50,310.00										
	Office Equipment	RICTMS	No	Small Value Procurement								4/11/2023						GoP	241,356.00			222,800.00										
	Green Plastic Folder Legal Size 1st Quarter	4Ps	No	Shopping								4/11/2023						GoP	600,000.00			405,000.00										
	Green Plastic Folder Legal Size 2nd Quarter	4Ps	No	Shopping								4/11/2023						GoP	500,000.00			337,500.00										
	Green Plastic Folder Legal Size 3rd and 4th Quarter	4Ps	No	Shopping								4/11/2023						GoP	900,000.00			450,000.00										
	Office Supplies	AICS	No	Shopping								4/11/2023						GoP	260,000.00			252,000.00										

	Space Rental Misamis Oriental	4Ps	No	Lease of Venue							4/11/2023						GoP	450,000.00			450,000.00										
	Meat and Other Poultry for 1st Semester Consumption	RSCC	No	Small Value Procurement							4/11/2023						GoP	47,824.50			47,813.50										
	Meat and Other Poultry for 2nd Semester Consumption	RSCC	No	Small Value Procurement							4/11/2023						GoP	106,552.10			104,214.00										
	Meat and Wet Goods 1st Semester	RSCC	No	Small Value Procurement							4/11/2023						GoP	37,838.40			37,828.80										
	Meat and Wet Goods	HG	No	Small Value Procurement							4/11/2023						GoP	152,438.50			151,901.50										
	Dry Goods and Other Food Supply 1st Semester	HG	No	Small Value Procurement							4/11/2023						GoP	161,300.00			161,150.40										
	Meat and Wet Goods 1st Semester	RHW	No	Small Value Procurement							4/11/2023						GoP	128,123.00			127,986.60										
	Frozen Goods	BS	No	Small Value Procurement							4/11/2023						GoP	28,989.30			28,974.25										
	Meat and Other Wet Goods	BS	No	Small Value Procurement							4/17/2023						GoP	34,375.00			33,862.00										
	Food Supply for 1st Quarter	RSCC	No	Small Value Procurement							4/17/2023						GoP	132,580.06			132,501.30										
	Groceries	BS	No	Small Value Procurement							4/17/2023						GoP	260,986.65			248,897.50										
	Inks for Operational Use of Staff	NHTS	No	Small Value Procurement							4/17/2023						GoP	50,262.40			14,555.00										
	Medicine Supply for 1st Semester	HG	No	Small Value Procurement							4/17/2023						GoP	32,500.00			16,008.62										
	Board and Lodging GASSG Year Starter Planning	FMD	No	Lease of Venue							4/17/2023						GoP	360,000.00			36,000.00										
	Meat and Snack for Government Internship Program (GIP) TWG	Combased	No	Small Value Procurement							4/17/2023						GoP	5,000.00			4,950.00										
	Food and Lodging for RCDA 1st Quarter Meeting	Combased	No	Lease of Venue							4/17/2023						GoP	50,000.00			49,250.00										
	Food and Accommodation for Gender Analysis Training	4Ps	No	Lease of Venue							4/24/2023						GoP	896,000.00			896,000.00										
	Food and Accommodation for Training on Sustaining the Interest of Children and Youth in School	4Ps	No	Lease of Venue							4/24/2023						GoP	618,000.00			618,000.00										
	Food and Accommodation for Training on Climate Change and Environmental Protection	4Ps	No	Lease of Venue							4/24/2023						GoP	520,000.00			520,000.00										
	Food and Venue for Referral Network Meeting	RRPTP	No	Lease of Venue							4/24/2023						GoP	15,000.00			15,000.00										
	Hygiene Kit for DSWD Fo 10 Employees	Welfare Unit	No	Small Value Procurement							4/24/2023						GoP	660,000.00			446,600.00										
	Toners for 1st Quarter 2023	4Ps	No	Small Value Procurement							4/24/2023						GoP	110,000.00			27,800.00										
	Toners for 2nd Quarter 2023	4Ps	No	Small Value Procurement							2/24/2023						GoP	106,000.00			25,020.00										
	Meals and Snacks for 3rd Quarter BAC Meetings	BAC	No	Small Value Procurement							4/24/2023						GoP	130,000.00			130,000.00										
	Board and Lodging for SFP Training on Nutritional Status vis-à-vis data Analysis	SFP	No	Lease of Venue							4/24/2023						GoP	72,000.00			72,000.00										
	Food and Accommodation for Training on Trauma Informed Care Training for CSO Partners	4Ps	No	Lease of Venue							4/24/2023						GoP	224,000.00			224,000.00										
	Food and Accommodation for Training on Capability Building on the Implementation of Enhanced Support Services Interventions	4Ps	No	Lease of Venue							4/24/2023						GoP	488,000.00			486,000.00										
	Food and Accommodation for Training on IP Culture and Sensitivity	4Ps	No	Lease of Venue							4/24/2023						GoP	342,000.00			342,000.00										
	Food and Accommodation on Training on Case Management Supervision	4Ps	No	Lease of Venue							4/24/2023						GoP	270,000.00			270,000.00										
	Food and Accommodation for Training on Regional Independent Monitoring Committee Training	4Ps	No	Lease of Venue							4/24/2023						GoP	120,000.00			120,000.00										
	Food and Venue for AICS Quarterly Meeting - Camiguin, Misamis Oriental and CDO	AICS	No	Lease of Venue							4/24/2023						GoP	52,000.00			52,000.00										
	Office Supplies	RICTMS	No	Shopping							4/3/2023						GoP	103,094.40			103,094.40										
	Office Spplies for 1st Semester 2023	HG	No	Shopping							4/3/2023						GoP	52,500.00			52,500.00										
	Office Supplies	Standards Section	No	Shopping							4/3/2023						GoP	14,991.41			14,991.41										
	Common Use Supplies 1st Semester	RRCY	No	Shopping							4/3/2023						GoP	11,467.20			11,467.20										

	Food and Venue for 1st and 2nd Qtr Regional Inter-Agency Committee Meeting	4Ps	No	Lease of Venue							4/24/2023						GoP	30,000.00			30,000.00										
	Food and Venue SLP RPMO Meeting	SLP	No	Lease of Venue							4/24/2023						GoP	26,000.00			26,000.00										
	Training/Workshop on Completed Staff Work (Admin)	KC NCDDP	No	Lease of Venue							4/24/2023						GoP	104,000.00			98,800.00										
	Food and Accommodation for Roll-out on the Implementation of the PLHIV Program	Combased	No	Lease of Venue							4/24/2023						GoP	140,000.00			138,600.00										
	Food and Accommodation for Roll-out Training for the Yakap Bayan Aftercare Modules for Recovering Persons who use Drugs and MDRT	Combased	No	Lease of Venue							4/24/2023						GoP	140,000.00			138,600.00										
	Food and Accommodation for Regional TOT on the Implementation of 7YLP for Parent Leaders	4Ps	No	Lease of Venue							4/24/2023						GoP	2,320,000.00			2,320,000.00										
	Multi Purpose and Inks	HG	No	Shopping							4/24/2023						GoP	5,149.00			4,520.00										
	Office Supplies	NHTS	No	Shopping							4/24/2023						GoP	42,395.00			41,581.00										
	Food and Accommodation Roll-Out Training of the Participatory Baragay Development Planning	KC NCDDP	No	Lease of Venue							4/24/2023						GoP	2,418,000.00			2,325,000.00										
	Groceries for 2nd Semester	RSCC	No	Small Value Procurement							4/24/2023						GoP	144,901.80			139,295.45										
	Sports Equipment	BS	No	Small Value Procurement							4/24/2023						GoP	120,288.00			54,228.00										
	Supply of Medicines	HG	No	Small Value Procurement							4/24/2023						GoP	54,200.00			21,480.76										
	Supply of Medicines	RHW	No	Small Value Procurement							4/24/2023						GoP	20,238.00			5,799.56										
	Office Supplies 1st Semester	RRCY	No	Shopping							4/24/2023						GoP	22,524.20			22,199.00										
	Inks and Office Supplies	Combased	No	Shopping							5/2/2023						GoP	50,000.00			50,000.00										
	Food and Accommodation for TOT on Standardized Training/Learning for CapBuild Activities for Beneficiaries	SLP	No	Lease of Venue							5/2/2023						GoP	303,600.00			303,600.00										
	Meals and Snacks for Monthly Meeting (Apr-Dec 2023)	Procurement	No	Small Value Procurement							5/2/2023						GoP	144,000.00			135,000.00										
	Food and Venue for Buk SWAD Meeting	AICS	No	Lease of Venue							5/2/2023						GoP	78,000.00			72,000.00										
	Office Supplies	SLP	No	Shopping							5/2/2023						GoP	329,573.30			44,061.50										
	Staff Quarterly Meeting	DRRS	No	Lease of Venue							5/2/2023						GoP	26,400.00			26,400.00										
	Food and Accommodation for IPC Review and Assessment for FY2023	DRMD	No	Lease of Venue							5/2/2023						GoP	140,000.00			140,000.00										
	FOOD AND Accommodation- Conduct of Skills Enhancement on Use of Office Productivity Tools	L & D	No	Lease of Venue							5/2/2023						GoP	216,000.00			216,000.00										
	Staff Quarterly Meeting	DRRS	No	Lease of Venue							5/2/2023						GoP	60,000.00			60,000.00										
	Bahay Silungan Goat Raising for the ClientsCharge under DRF Continuing Subsidies	BS	No	Small Value Procurement							4/24/2023						GoP	10,300.00			10,290.00										
	Bahay Silungan Chicken Raising for the Clients Charge Under DRF Continuing-Subsidies	BS	No	Small Value Procurement							4/24/2023						GoP	7,700.00			7,678.00										
	RSCC Use	RSCC	No	Small Value Procurement							4/24/2023						GoP	35,000.00			31,500.00										
	RSCC Use	RSCC	No	Small Value Procurement							4/24/2023						GoP	10,000.00			10,000.00										
	RSCC Use	RSCC	No	Small Value Procurement							4/24/2023						GoP	14,700.00			13,500.00										
	Groceries for the 1st Sem of 2023	RHW	No	Small Value Procurement							4/24/2023						GoP	222,032.00			206,607.60										
	For Operational Use of NHTS Staff	NHTS	No	Small Value Procurement							4/24/2023						GoP	1,400.00			1,360.00										
	For Operational Use of NHTS Staff	NHTS	No	Small Value Procurement							4/24/2023						GoP	17,000.00			15,850.00										
	For Operational Use of NHTS Staff	NHTS	No	Small Value Procurement							4/24/2023						GoP	7,120.00			7,120.00										
	RSCC Use	RSCC	No	Shopping							4/24/2023						GoP	2,250.00			2,250.00										
	Planning Office Supplies	PDPS	No	Small Value Procurement							4/24/2023						GoP	54,259.84			53,999.00										
	Administrative Division's Office Use	AD	No	Shopping							4/24/2023						GoP	31,675.70			11,122.70										
	Printer Inks 1st Semester	AICS	No	Small Value Procurement							4/24/2023						GoP	122,500.00			108,205.00										
	Training on Camp Coordination and Camp Management and Internally Displace Persons Protection	DRMD	No	Lease of Venue							5/8/2023						GoP	398,050.00			398,050.00										
	Allocation for 2023	TAAORSS	No	Small Value Procurement							5/8/2023						GoP	106,000.00			79,235.00										
	RSCC Use	RSCC	No	Small Value Procurement							5/8/2023						GoP	19,000.00			18,991.80										

	Clients Food Supplies	HG	No	Small Value Procurement								5/8/2023						GoP	366,518.94			359,595.75									
	Division Meeting CY2023	SLP	No	Lease of Venue								5/8/2023						GoP	13,000.00			13,000.00									
	Quarterly Division Meeting (Jan to Dec 2023)	HRMDD	No	Small Value Procurement								5/8/2023						GoP	70,000.00			63,000.00									
	Food Supplies Groceries	RHW	No	Small Value Procurement								5/8/2023						GoP	158,026.22			157,648.05									
	Food for 1st Sem 2023	HG	No	Small Value Procurement								5/8/2023						GoP	274,868.80			269,036.20									
	RSCC Use	RSCC	No	Small Value Procurement								5/8/2023						GoP	104,575.38			104,557.80									
	RICTMS use	RICTMS	No	Shopping								5/8/2023						GoP	29,408.37			28,865.00									
	Home for Girls Use Continuing Fund 2022	HG	No	Small Value Procurement								5/8/2023						GoP	105,108.40			105,108.40									
	Furniture	HG	No	Small Value Procurement								5/8/2023						GoP	107,000.00			106,000.00									
	Records Storage	RAMS	No	Small Value Procurement								5/8/2023						GoP	22,500.00			22,500.00									
	SLP Office use	SLP	No	Small Value Procurement								5/8/2023						GoP	459,500.00			419,200.00									
	Other Supplies	BS	No	Small Value Procurement								5/8/2023						GoP	183,537.60			164,279.50									
	Conduct Monitoring and Technical Assistance to Field Offices	DRMD	No	Lease of Venue								5/8/2023						GoP	55,000.00			55,000.00									
	Anniversary Meals (snacks)	PDPS	No	Small Value Procurement								3/8/2023						GoP	180,000.00			120,000.00									
	Anniversary Meals (lunch)	PDPS	No	Small Value Procurement								3/8/2023						GoP	360,000.00			358,800.00									
	Full Board Accommodation DSWD 72nd Anniversary	PDPS	No	Lease of Venue								3/8/2023						GoP	50,000.00			32,000.00									
	Knowledge Sharing Workshop on Human Resource Planning and Recruitment	HRMDD	No	Lease of Venue								5/12/2023						GoP	100,000.00			100,000.00									
	1st Semester Financial Utilization Review and Planning Workshop cum Capacity Enhancement for Designated Procurement	FMD	No	Lease of Venue								5/12/2023						GoP	220,000.00			220,000.00									
	Social Pension Unit additional ICT Equipment and Supply	Social Pension	No	Small Value Procurement								5/16/2023						GoP	75,000.00			75,000.00									
	AICS Use	AICS	No	Small Value Procurement								5/16/2023						GoP	149,997.00			148,770.00									
	Office Supplies for CY2023	BangUn	no	Shopping								5/16/2023						GoP	34,957.79			34,957.79									
	For use of JAC Aluminum Van Type 1312-44771	GSS	No	Small Value Procurement								5/16/2023						GoP	68,492.00			68,492.00									
	Administrative Division Mid-year Evaluation 2023	PSS	No	Small Value Procurement								5/16/2023						GoP	49,000.00			49,000.00									
	For ORD's Office	GSS	No	Small Value Procurement								5/16/2023						GoP	35,750.00			35,745.00									
	Office Rental Tubod, LDN	GSS	No	Lease of Venue								5/16/2023						GoP	300,000.00			300,000.00									
	Administrative Division Mid-year Evaluation 2023	PSS	No	Lease of Venue								5/16/2023						GoP	120,000.00			120,000.00									
	For use of Mitsubishi Montero SHJ512	GSS	No	Small Value Procurement								5/16/2023						GoP	11,000.00			11,000.00									
	For the use of Generator Set	GSS	No	Small Value Procurement								5/16/2023						GoP	27,000.00			27,000.00									
	Office Use	SLP	No	Small Value Procurement								5/16/2023						GoP	178,920.00			173,545.00									
	Enhanced Partnership against Hunger and Poverty Regional Convergence Team Year Starter and Planning Activity	EPAHP	No	Lease of Venue								5/16/2023						GoP	105,000.00			105,000.00									
	Office Supplies	RRPTP	No	Shopping								5/16/2023						GoP	29,791.00			29,791.00									
	Dental, Medical and Laboratory Supplies	RHW	No	Small Value Procurement								5/16/2023						GoP	6,740.00			1,670.00									
	AICS Use	AICS	No	Small Value Procurement								5/16/2023						GoP	99,998.00			99,998.00									
	Additional Equipment and Supply	Social Pension	No	Small Value Procurement								5/16/2023						GoP	42,000.00			41,400.00									
	Toiletries	RRCY	No	Small Value Procurement								5/8/2023						GoP	115,275.00			115,275.00									
	Clothing Supplies for 1st Sem	RRCY	No	Small Value Procurement								5/8/2023						GoP	74,697.40			74,673.40									
	Assorted Groceries	RRCY	No	Small Value Procurement								5/8/2023						GoP	245,550.26			245,550.30									
	Assorted Medicines for CY2023	RRCY	No	Small Value Procurement								5/8/2023						GoP	98,289.00			92,824.00									

	Full Board and Lodging for the Conduct of PPD Employee Productivity Training cum Mid-Year PREW	PDPS	No	Lease of Venue								5/8/2023						GoP	390,000.00			388,050.00										
	~~Tarpaulin and Advocacy Jute Bag for Combased Solo Parents Day Celebration~~	~~Combased~~	~~No~~	~~Small Value Procurement~~								~~5/8/2023~~						~~GoP~~	~~24,550.00~~			~~24,500.00~~										
	Food and Accommodation for National Day Care Workers Week 2023	Combased	No	Lease of Venue								5/8/2023						GoP	80,000.00			80,000.00										
	Food and Accommodation for SWAD Quarterly Meeting - LDN	AICS	No	Lease of Venue								5/8/2023						GoP	78,000.00			72,000.00										
	Food and Accommodation for Semestral Meeting	AICS	No	Lease of Venue								5/8/2023						GoP	200,000.00			199,000.00										
	Toner/Ink for 1st Semester 2023	RRCY	No	Direct Retail Purchase								5/16/2023						GoP	13,794.00			9,175.00										
	Disaster Preparedness Orientation on Social Protection for Children During Emergencies cum Training on Gender Sensitivity and Stress Management	RSCC	No	Small Value Procurement								5/17/2023						GoP	82,500.00			82,500.00										
	Disaster Preparedness Orientation on Social Protection for Children During Emergencies cum Training on Gender Sensitivity and Stress Management	RSCC	No	Small Value Procurement								5/17/2023						GoP	110,000.00			110,000.00										
	Second Quarterly Meeting	Social Pension	No	Lease of Venue								5/22/2023						GoP	93,000.00			93,000.00										
	Coordination Meeting for the Implementation of the Emergency Cash Transfer for the Shearline-Affected Families in Misamis Occidental	DRMD	No	Small Value Procurement								5/22/2023						GoP	15,600.00			15,600.00										
	Preventive Maintenance of Hino Wing Van 1312-433446	GSS	No	Direct Retail Purchase								5/15/2023						GoP	40,257.30			40,257.30										
	Food and Venue for Admin Monthly Meeting 2023	KC NCDDP	No	Lease of Venue								5/22/2023						GoP	225,000.00			225,000.00										
	Advocacy Shirt for 4Ps Vlogging Contest	SMU	No	Small Value Procurement								5/22/2023						GoP	36,000.00			35,640.00										
	~~Print Advertorial for Regional Implementation and Advocacy Plan~~	~~SMU~~	~~No~~	~~Small Value Procurement~~								~~5/22/2023~~						~~GoP~~	~~166,500.00~~			~~166,495.00~~										
	Umbrella as Token for partner LGUs	Social Pension	No	Small Value Procurement								5/22/2023						GoP	98,000.00			77,000.00										
	Office Supplies for CapBuild of Field Office Review Committee, Fact-Finding Team	Standards Section	No	Small Value Procurement								5/22/2023						GoP	2,700.00			1,712.00										
	Advocacy Material - Thermal Tumbler National Daycare Worker Week 2023	Combased	No	Small Value Procurement								5/22/2023						GoP	14,000.00			13,000.00										
	Office Supplies	SLP	No	Shopping								5/22/2023						GoP	274,432.10			238,299.00										
	Fire Extinguisher Refill (Fire Prevention Month)	RRCY	No	Small Value Procurement								5/22/2023						GoP	3,600.00			2,000.00										
	Fire Extinguisher Refill (1st Semester 2023)	RRCY	No	Small Value Procurement								5/22/2023						GoP	10,150.00			7,700.00										
	Laptop Chargers for Use by SLP Staff	SLP	No	Small Value Procurement								5/22/2023						GoP	6,800.00			6,800.00										
	Infant Shampoo and Other Non-CSE Supplies	RSCC	No	Small Value Procurement								5/22/2023						GoP	83,750.72			73,735.66										
	Polo Shirt for Medical Team and SFP Staff for Quarterly Check-up	Welfare Unit	No	Small Value Procurement								5/22/2023						GoP	24,000.00			23,700.00										
	Meat and Other Wet Goods for 2nd Semester 2023	RSCC	No	Small Value Procurement								5/22/2023						GoP	38,914.20			38,907.75										
	Frozen Goods	RHW	No	Small Value Procurement								5/22/2023						GoP	41,445.00			41,445.00										
	Meat and other Wet Goods	RHW	No	Small Value Procurement								5/22/2023						GoP	103,150.00			99,955.00										
	Assorted Groceries for 1st Semester	RRCY	No	Small Value Procurement								5/22/2023						GoP	585,993.20			585,993.20										
	Snacks for White Cane Safety Day	PSD	No	Small Value Procurement								5/22/2023						GoP	7,000.00			7,000.00										
	Office Supplies for National Children's Month Celebration	Combased	No	Small Value Procurement								5/22/2023						GoP	17,995.00			17,995.00										
	Office Supplies for Orientation and Evaluation of Immersion Outreach CY 2023	Combased	No	Small Value Procurement								5/22/2023						GoP	16,000.00			16,000.00										
	Tarpaulin for White Cane Safety Day	SMU	No	Small Value Procurement								5/22/2023						GoP	500.00			500.00										
	GIP CY2023 Evaluation cum CapBuild: Lecture on Career Advancement for Youth	Combased	No	Small Value Procurement								5/22/2023						GoP	13,000.00			13,000.00										
	Printers	RSCC	No	Small Value Procurement								5/22/2023						GoP	45,000.00			45,000.00										
	Non-Common Use Supplies	RICTMS	No	Small Value Procurement								5/22/2023						GoP	19,141.70			2,196.00										

	Ethyl Alcohol	TAAORSS	No	Small Value Procurement								5/22/2023						GoP	7,500.00			4,500.00									
	Food and Accommodation Disaster Response Management Training	BangUn	No	Lease of Venue								5/22/2023						GoP	180,000.00			180,000.00									
	Medical, Dental and Laboratory Supplies	RHW	No	Small Value Procurement								5/18/2023						GoP	3,417.75			1,329.50									
	Conduct of Parents Classes on Health and Nutrition Training	BangUn	No	Small Value Procurement								5/18/2023						GoP	84,000.00			79,800.00									
	Conduct of Nutrition Month Culmination Activity	BangUn	No	Small Value Procurement								5/18/2023						GoP	64,000.00			60,800.00									
	Conduct of Water Sanitation and Hygiene for Early Childhood Care and Development Training	BangUn	No	Small Value Procurement								5/18/2023						GoP	84,000.00			79,800.00									
	Conduct of First 1000 days Community Training	BangUn	No	Small Value Procurement								5/18/2023						GoP	84,000.00			79,800.00									
	Conduct of Environment Friendly Livelihood Assistance from DAR, DOST and NAPC Training	BangUn	No	Small Value Procurement								5/18/2023						GoP	84,000.00			79,800.00									
	National Children's Month Celebration	Combased	No	Small Value Procurement								5/18/2023						GoP	25,000.00			24,750.00									
	FSCAP Meeting	PSD	No	Lease of Venue								5/18/2023						GoP	218,000.00			208,400.00									
	Division meeting for May, July, August, October 2023	PSD	No	Lease of Venue								5/19/2023						GoP	114,000.00			114,000.00									
	Office Performance Contract (OPC) Checkpoint, Coaching, Mentoring April, June, September and December	PSD	No	Lease of Venue								5/19/2023						GoP	114,000.00			114,000.00									
	Board and Lodging 1st Quarterly Meeting and Capacity Building	BangUn	No	Lease of Venue								2/27/2023						GoP	120,000.00			120,000.00									
	Packed Meals 2023 Project Implementation Launching	BangUn	No	Small Value Procurement								2/27/2023						GoP	40,000.00			40,000.00									
	Food and Accommodation 1st Quarter Activity Psychosocial cum Building Healthy Relationship	HG	No	Lease of Venue								2/27/2023						GoP	90,000.00			67,800.00									
	Meals and Accommodation Strategic Planning Workshop	PSS	No	Lease of Venue								2/27/2023						GoP	180,000.00			180,000.00									
	Board and Lodging 2023 Project Implementation Launching	BangUn	No	Lease of Venue								2/27/2023						GoP	140,000.00			140,000.00									
	Tarpaulin and Partnership Plate Advocacy Materials of 2023 Project Implementation	BangUn	No	Small Value Procurement								2/27/2023						GoP	28,500.00			28,500.00									
	Office Rental MisOr Cluster 1 Apr - Dec 2023	SLP	No	Lease of Venue								2/27/2023						GoP	120,000.00			108,000.00									
	Food and Accommodation 2023 Consultation Workshop for Regional Inspectorate	CRCF	No	Lease of Venue								5/29/2023						GoP	327,600.00			327,600.00									
	Food and Accommodation Stress Management Training cum Mid-Year Program Review	Procurem ent	No	Lease of Venue								5/29/2023						GoP	210,000.00			210,000.00									
	Food and Accommodation Conduct of Field Visits to 4Ps Household Beneficiaries	4Ps	No	Lease of Venue								5/29/2023						GoP	19,800.00			19,800.00									
	KKB BP2 Food and Venue Consultation Meeting with SLP	KC NCDDP	No	Lease of Venue								5/29/2023						GoP	11,250.00			11,250.00									
	School Supplies 2023 Consultation Workshop for Regional Inspectorate Committee	CRCF	No	Shopping								5/29/2023						GoP	6,300.00			6,300.00									
	KKB BP2 Food and Venue ACT Cluster Meeting	KC NCDDP	No	Lease of Venue								5/29/2023						GoP	124,500.00			124,500.00									
	Inks	RAMS	No	Small Value Procurement								5/29/2023						GoP	8,050.00			7,084.00									
	Advocacy T-Shirt for International Family Day	Combased	No	Small Value Procurement								5/29/2023						GoP	25,000.00			25,000.00									
	Plaques	BangUn	No	Small Value Procurement								5/29/2023						GoP	11,400.00			11,390.00									
	Fuel, Oil and Lubricants Consumable	GSS	No	Direct Retail Purchase								5/29/2023						GoP	100,000.00			100,000.00									
	Common and Non-Common Supplies	HG	No	Small Value Procurement								5/29/2023						GoP	50,832.40			47,210.00									
	Toiletries and Garments	RRPTP	No	Small Value Procurement								5/29/2023						GoP	31,980.20			31,947.85									
	Inks and Toners for 1st Quarter 2023	4Ps	No	Small Value Procurement								5/29/2023						GoP	429,500.00			426,220.00									
	Provision of Assistive Devices to Eligible PWDs	Combased	No	Small Value Procurement								5/29/2023						GoP	82,000.00			79,220.00									
	Office Supplies (signpens)	Combased	No	Shopping								5/29/2023						GoP	600.00			600.00									
	Food and VenueRPMO Monthly Meeting	KC NCDDP	No	Lease of Venue								5/29/2023						GoP	67,500.00			67,500.00									
	Food and Venue Quarterly Cluster Meeting Cluster 5 MisOr	KC NCDDP	No	Lease of Venue								5/29/2023						GoP	108,000.00			108,000.00									

	Preventive Maintenance SHJ512	ORD	No	Direct Retail Purchase								5/29/2023						GoP	58,066.26			58,066.26										
	Preventive Maintenance Mitsubishi Strada 1001-707766	GSS	No	Direct Retail Purchase								5/29/2023						GoP	10,841.59			10,841.59										
	Food and Venue GIP 2023 Evaluation cum Capability Building	Combased	No	Lease of Venue								5/29/2023						GoP	26,000.00			26,000.00										
	Food and Venue RIACAT-CP-VAWC Regular Meeting	Combased	No	Lease of Venue								5/29/2023						GoP	49,400.00			49,400.00										
	MCT Orientation on the KKB BP2 and CFW Orientation Process and	KC NCDDP	No	Lease of Venue								5/29/2023						GoP	208,000.00			208,000.00										
	CIS AICS Food and Venue SWAD Quarterly Meeting Misamis Occidental	PSD	No	Lease of Venue								5/29/2023						GoP	83,200.00			76,800.00										
	OP PWD Food and Venue RCDA 2nd Quarter Meeting 2023	PSD	No	Lease of Venue								5/29/2023						GoP	16,500.00			16,500.00										
	Food and Venue EPAHP Caravan and One Stop Shop Activity	EPAHP	No	Lease of Venue								5/29/2023						GoP	97,500.00			97,500.00										
	CIS AICS	AICS	No	Shopping								5/29/2023						GoP	18,000.00			18,000.00										
	POO Misamis Oriental 1st Quarter 2023	4Ps	No	Small Value Procurement								5/29/2023						GoP	85,630.00			53,989.00										
	3rd Quarter 2023	4Ps	No	Small Value Procurement								5/29/2023						GoP	159,300.00			103,498.84										
	Materials for CCCM Training	DRMD	No	Shopping								5/29/2023						GoP	8,945.00			8,929.80										
	Training on Women's Friendly Space	DRMD	No	Lease of Venue								5/29/2023						GoP	398,050.00			398,050.00										
	4th Quarter 2023	4Ps	No	Small Value Procurement								5/29/2023						GoP	148,000.00			147,999.00										
	2nd Quarter 2023	4Ps	No	Small Value Procurement								5/29/2023						GoP	267,500.00			158,250.00										
	Ambulance POC 493 use	GSS	No	Small Value Procurement								5/29/2023						GoP	30,514.00			30,514.00										
	Ambulance P2S 771 use	GSS	No	Small Value Procurement								5/29/2023						GoP	30,514.00			30,514.00										
	Ambulance A9T 684 use	GSS	No	Small Value Procurement								5/29/2023						GoP	30,514.00			30,514.00										
	2023 BangUn Implementation	BangUn	No	Small Value Procurement								5/29/2023						GoP	125,000.00			118,000.00										
	Van Rental Training of Trainers on House Parenting Standards	HG	No	Small Value Procurement								5/23/2023						GoP	7,000.00			7,000.00										
	Internet Service Providers 1st Quarter	4Ps	No	Small Value Procurement								5/23/2023						GoP	836,400.00			836,400.00										
	Pantawid 1st Quarter Supplies	4Ps	No	Shopping								5/23/2023						GoP	686,265.00			500,796.45										
	RPMO Quarterly Division Meeting	KC NCDDP	No	Lease of Venue								5/23/2023						GoP	30,000.00			30,000.00										
	RPMO Monthly Division Meeting	KC NCDDP	No	Lease of Venue								5/23/2023						GoP	375,000.00			375,000.00										
	Consultation Meeting with BP2P Cluster Agencies	KC NCDDP	No	Lease of Venue								5/23/2023						GoP	22,500.00			22,500.00										
	2nd Quarter Supplies	4Ps	No	Shopping								5/23/2023						GoP	569,930.00			410,190.00										
	PPD Employee Productivity Training cum Midyear Supplies	PDPS	No	Small Value Procurement								5/23/2023						GoP	10,000.00			10,000.00										
	Internet Service Provider 2nd Quarter	4Ps	No	Small Value Procurement								5/23/2023						GoP	836,400.00			836,400.00										
	For FO 10 Staff	Welfare Unit	No	Small Value Procurement								5/23/2023						GoP	76,560.60			76,560.60										
	Vehicle Rental RA9184 Training	L & D	No	Small Value Procurement								5/23/2023						GoP	180,000.00			180,000.00										
	Advocacy Materials Stress Management Training cum Midyear Program Review Evaluation Workshop	Procurement	No	Small Value Procurement								5/23/2023						GoP	28,000.00			26,000.00										
	Production of Research and Data Request Citizen's Charter Brochure	PDPS	No	Small Value Procurement								5/23/2023						GoP	20,000.00			20,000.00										
	Supplies for CRCF Staff	RSCC	No	Small Value Procurement								5/23/2023						GoP	9,600.00			9,589.00										
	For Visitor's use	RSCC	No	Small Value Procurement								5/23/2023						GoP	3,245.00			3,144.25										
	Dromic Reporting Guidelines and Protocols Training Materials	DRMD	No	Shopping								5/23/2023						GoP	12,000.00			5,049.50										
	ICT Supply	Social Pension	No	Small Value Procurement								5/23/2023						GoP	899,985.00			896,662.50										
	ICT Supply	RSCC	No	Small Value Procurement								5/23/2023						GoP	60,000.00			36,614.40										
	ICT Supply	Procurement	No	Small Value Procurement								5/23/2023						GoP	100,000.00			99,282.00										
	For CRCF Staff use	RSCC	No	Small Value Procurement								5/23/2023						GoP	34,000.00			33,760.00										
	Supply and Delivery of Various ICT Equipment	RICTMS	No	Small Value Procurement								5/23/2023						GoP	163,450.00			107,325.00										
	Supply and Delivery of Various ICT Equipment	RICTMS	No	Small Value Procurement								5/23/2023						GoP	504,200.00			476,280.00										
	ICT Equipment	HG	No	Small Value Procurement								5/23/2023						GoP	73,000.00			66,953.00										
	Tarpaulin and Other Office Supplies	PSD	No	Small Value Procurement								5/22/2023						GoP	3,490.00			3,490.00										
	Office Chair	PSD	No	Small Value Procurement								5/22/2023						GoP	36,000.00			34,194.00										

	Operating Systems for Windows 11	BangUn	No	Small Value Procurement							5/22/2023						GoP	100,000.00			99,950.00										
	Laptops and Computer Set	BangUn	No	Small Value Procurement							5/22/2023						GoP	499,990.00			497,903.50										
	Pest Control (Spot Treatment)	RAMS	No	Small Value Procurement							5/22/2023						GoP	12,000.00			9,800.00										
	Supply of Toiletries	RRCY	No	Small Value Procurement							5/22/2023						GoP	79,436.50			79,436.50										
	Kitchen Utensils and other Non-Common Use Supplies	RRCY	No	Small Value Procurement							5/22/2023						GoP	8,098.10			7,798.00										
	Garments	RRCY	No	Small Value Procurement							5/22/2023						GoP	58,059.83			50,272.00										
	Food and Venue for Regional Convergence Team Year-End Planning Workshop	EPAHP	No	Lease of Venue							5/29/2023						GoP	140,000.00			140,000.00										
	Food and Venue for Digital Mapping System	EPAHP	No	Lease of Venue							5/29/2023						GoP	140,000.00			140,000.00										
	Food and VenueExternal Regional Convergence Team Quarterly Meeting	EPAHP	No	Lease of Venue							5/29/2023						GoP	45,500.00			45,500.00										
	Food and Venue Internal Regional Convergence Team Quarterly Meeting	EPAHP	No	Lease of Venue							5/29/2023						GoP	32,500.00			32,500.00										
	Food and Venue Orientation and Evaluation of Immersion Outreach Program CY2023	Combased	No	Lease of Venue							5/29/2023						GoP	64,000.00			64,000.00										
	Food and Venue for Safer Internet Day Celebration	Combased	No	Lease of Venue							5/29/2023						GoP	32,500.00			32,500.00										
	Food and Venue for GIP CY2023 Orientation	Combased	No	Lease of Venue							5/29/2023						GoP	32,500.00			32,500.00										
	Vehicle Rental Services	GSS	No	Small Value Procurement							5/29/2023						GoP	850,000.00			840,300.00										
	Garments for Clients	RRCY	No	Small Value Procurement							5/29/2023						GoP	73,507.00			73,507.00										
	Consultation Services Rapid Assessment of Medical Assistance to Beneficiaries	PDPS	No	Small Value Procurement							6/2/2023						GoP	200,000.00			200,000.00										
	For 1th Affirmative of Rehabilitated CICLs	RRCY	No	Small Value Procurement							5/30/2023						GoP	8,100.00			8,100.00										
	For the use of Toyota Innova #100-6415-59	GSS	No	Small Value Procurement							5/30/2023						GoP	46,251.06			46,251.06										
	Meals and Snacks for 7th Affirmative Gathering with Rehabilitated CICLs	RRCY	No	Small Value Procurement							5/30/2023						GoP	55,000.00			55,000.00										
	For Clients use 2nd Sem 2023	HG	No	Small Value Procurement							5/30/2023						GoP	204,809.00			202,890.25										
	Semi Expendable Machinery	HG	No	Small Value Procurement							5/30/2023						GoP	20,370.00			20,369.50										
	For Physician and HR Welfare use	Welfare Unit	No	Small Value Procurement							5/30/2023						GoP	75,000.00			48,185.00										
	Meals and Snacks for Summer Sportsfest	RRCY	No	Small Value Procurement							5/30/2023						GoP	36,000.00			36,000.00										
	For Breastfeeding Room GAD Compliance	GSS	No	Small Value Procurement							5/30/2023						GoP	16,250.00			12,960.00										
	For Welfare and DSWD Physician Use	Welfare Unit	No	Small Value Procurement							5/30/2023						GoP	224,000.00			121,305.00										
	Office Partition for PSD Division Chief	BangUn	No	Small Value Procurement							5/30/2023						GoP	35,000.00			35,000.00										
	Food Consumption for 2nd Sem 2023	HG	No	Small Value Procurement							5/30/2023						GoP	341,067.50			340,480.00										
	Office Table for Project Focal	BangUn	No	Small Value Procurement							5/30/2023						GoP	151,487.95			151,487.95										
	Service Caravan in Celebration of the Regional World Day Against Child Labor (WDACL)	Combased	No	Small Value Procurement							5/30/2023						GoP	15,000.00			14,700.00										
	For Tubod Satellite Office	AICS	No	Small Value Procurement							5/30/2023						GoP	49,999.00			49,999.00										
	For Clients use 2nd Sem 2023	RSCC	No	Small Value Procurement							5/30/2023						GoP	89,749.92			89,737.80										
	National Family Week Celebration 2023	Combased	No	Small Value Procurement							5/30/2023						GoP	25,000.00			24,750.00										
	National Family Week Celebration 2023	Combased	No	Small Value Procurement							5/30/2023						GoP	12,000.00			12,000.00										
	Meat and Wet Goods for 2nd Semester	RSCC	No	Small Value Procurement							6/5/2023						GoP	39,709.70			39,707.10										
	Office Supplies for 2nd Semester 2023	RSCC	No	Small Value Procurement							6/5/2023						GoP	4,004.00			4,004.00										
	Other Non-Common Use Supplies	HG	No	Small Value Procurement							6/5/2023						GoP	7,950.00			3,413.00										
	Preventive Maintenance for Toyota Hi-Ace POJ593	GSS	No	Small Value Procurement							6/5/2023						GoP	27,982.13			27,982.13										
	Food and Venue for SWAD Quarterly Meeting Bukidnon	AICS	No	Lease of Venue							6/5/2023						GoP	78,000.00			78,000.00										

	IT Equipment (Laptop, Projector and Operating System)	SLP	No	Small Value Procurement							6/5/2023						GoP	949,455.00			815,427.00										
	Supply of Drugs and Medicines	RHW	No	Small Value Procurement							6/5/2023						GoP	59,296.36			22,378.13										
	Office Supplies	Admin	No	Shopping							6/5/2023						GoP	27,582.52			26,368.32										
	Office Supplies for Orientation on Cash for Work Typhoon Paeng	DRMD	No	Shopping							6/5/2023						GoP	5,000.00			4,956.00										
	Non-Common Use Supplies (garden hose)	GSS	No	Small Value Procurement							6/5/2023						GoP	2,650.00			2,650.00										
	Repair and Maintenance of Building	HG	No	Small Value Procurement							6/2/2023						GoP	98,280.00			94,200.00										
	Inks for RPMO Staff Use	4Ps	No	Small Value Procurement							6/13/2023						GoP	60,500.00			37,268.00										
	Bondpapers for POO and MOO Staff use	4Ps	No	Small Value Procurement							6/13/2023						GoP	100,500.00			92,125.00										
	Fuel, Oil and Lubricants for Response Operations of TS Paeng	DRMD	No	Direct Retail Purchase							6/13/2023						GoP	20,000.00			20,000.00										
	Meat for 2nd Quarter 2023	RSCC	No	Small Value Procurement							6/13/2023						GoP	91,020.50			90,982.50										
	Office Supplies for Nutrition Month Culminating Activity	BangUn	No	Small Value Procurement							6/13/2023						GoP	45,000.00			16,800.00										
	Jnaitorial Supplies	RSCC	No	Small Value Procurement							6/13/2023						GoP	18,367.92			18,363.90										
	Food and Venue for Orientation on Cash for Work for LGUs affcted by	DRMD	No	Lease of Venue							6/13/2023						GoP	60,000.00			60,000.00										
	Portable Jack Hammer	GSS	No	Small Value Procurement							6/13/2023						GoP	7,850.00			7,800.00										
	Training on First Aid and Infection Control	RSCC	No	Lease of Venue							6/13/2023						GoP	68,400.00			68,400.00										
	Preventive Maintenance for Toyota Commuter S2T841	GSS	No	Small Value Procurement							6/13/2023						GoP	34,125.22			34,125.22										
	Meals and Snacks for Recollection	HG	No	Small Value Procurement							6/13/2023						GoP	30,000.00			28,500.00										
	Printer and USB	RICTMS	No	Small Value Procurement							6/13/2023						GoP	18,556.92			18,556.92										
	Groceries for 2nd Semester 2023	RSCC	No	Small Value Procurement							6/13/2023						GoP	94,152.26			91,890.00										
	Groceries for 2nd Semester 2023	RSCC	No	Small Value Procurement							6/13/2023						GoP	144,901.80			136,982.75										
	Green Legal Size Plastic Folder	4Ps	No	Shopping							6/13/2023						GoP	365,000.00			246,375.00										
	CCTV Camera and Installation for CIU Building	GSS	No	Small Value Procurement							6/13/2023						GoP	180,500.00			180,500.00										
	Meals and Snacks for National Children's Month	RSCC	No	Small Value Procurement							6/13/2023						GoP	20,000.00			19,000.00										
	Meals and Accommodation Field Office Review Committee Annual Meeting	Standards Section	No	Lease of Venue							6/13/2023						GoP	25,000.00			25,000.00										
	Meals and Snacks for Kiddie Developmental Rides and Art Tour	RSCC	No	Small Value Procurement							6/13/2023						GoP	17,200.00			16,125.00										
	Meals and Snacks for Erick Erickson Stage Theory	RSCC	No	Small Value Procurement							6/13/2023						GoP	20,000.00			19,000.00										
	Meals and Snacks for Momentous Education and Recreational Escape	RSCC	No	Small Value Procurement							6/13/2023						GoP	20,000.00			19,000.00										
	Garments for Clients 2nd Quarter 2023	RSCC	No	Small Value Procurement							6/13/2023						GoP	39,906.65			39,896.00										
	Garments for Clients 2nd Semester 2023	RSCC	No	Small Value Procurement							6/13/2023						GoP	46,880.38			46,868.20										
	Groceries for 2nd Quarter 2023	RSCC	No	Small Value Procurement							6/13/2023						GoP	113,058.30			111,175.00										
	Isopropyl Alcohol and Face Mask	RHW	No	Small Value Procurement							6/13/2023						GoP	2,830.50			2,820.00										
	Meals and Snacks for the 35th Founding Anniversary cum Family Day Celebration	RSCC	No	Small Value Procurement							6/13/2023						GoP	30,000.00			28,250.00										
	Meat and Other Wet Goods for 2nd Semester 2023	RSCC	No	Small Value Procurement							6/13/2023						GoP	75,315.80			75,179.00										
	Office Supplies 2023 for Regional Staff and Provincial Deployed Staff	DRMD	No	Shopping							6/7/2023						GoP	393,689.08			55,650.00										
	Kitchen Supplies for Client's Use for 2nd Sem 2023 (Jul-Dec)	HG	No	Small Value Procurement							6/7/2023						GoP	39,288.00			39,183.00										
	Clothing/Shoes for Clients	HG	No	Small Value Procurement							6/7/2023						GoP	223,400.00			223,400.00										
	Wet and Meat Goods for 2nd Sem 2023	RHW	No	Small Value Procurement							6/7/2023						GoP	78,485.00			78,404.50										
	Food 2nd Sem 2023	HG	No	Small Value Procurement							6/7/2023						GoP	375,151.00			374,910.00										
	Wireless Router for Center and Office Use	HG	No	Small Value Procurement							6/7/2023						GoP	20,000.00			18,990.10										
	Semi Expendable Furniture	HG	No	Small Value Procurement							6/7/2023						GoP	17,871.00			17,855.50										

	Medical Dental Laboratory	HG	No	Small Value Procurement							6/7/2023						GoP	24,400.00			21,400.00										
	Water Dispenser, Steel Cabinet and Aircon	HRMDD	No	Small Value Procurement							6/7/2023						GoP	66,000.00			66,000.00										
	Emergency Use of Electrical Low Voltage at Old Haven Bldg.	GSS	No	Small Value Procurement							6/7/2023						GoP	36,470.00			36,410.00										
	Projector and UPS for the Conduct of Nutrition Assessments of Bangun Project	BangUn	No	Small Value Procurement							6/7/2023						GoP	64,991.00			63,896.00										
	Training on Pantawid Pamilya Information System 3 Focused on Compliance Verification Modules	4Ps	No	Lease of Venue							6/7/2023						GoP	421,200.00			421,200.00										
	Office Supplies	RSCC	No	Shopping							6/21/2023						GoP	21,510.00			18,475.80										
	Validation Forms Set 12C	4Ps	No	Small Value Procurement							6/21/2023						GoP	106,501.50			102,951.45										
	Food and Accommodation for Disaster Response and Early Recovery Committee Meeting	DRMD	No	Lease of Venue							6/21/2023						GoP	137,250.00			137,250.00										
	Other Supplies and Materials	RHW	No	Small Value Procurement							6/26/2023						GoP	72,707.57			51,380.00										
	Materials for Massage Therapy Training	HG	No	Small Value Procurement							6/26/2023						GoP	26,200.00			26,117.50										
	Dry Cell Batteries, Fire Eztinguishers	RICTMS	No	Small Value Procurement							6/26/2023						GoP	19,141.70			19,141.70										
	4th Qtr Office Supplies	SFP	No	Shopping							6/26/2023						GoP	38,838.08			38,838.08										
	Training Materials on Pantawid Pamilya Information System Version 3 Focused on Compliance	4Ps	No	Small Value Procurement							6/26/2023						GoP	7,048.00			7,048.00										
	Food and Accommodation for Quarterly Meeting cum Capability Building CY2023 1st Sem	DRMD	No	Lease of Venue							6/26/2023						GoP	225,000.00			225,000.00										
	Meat	RSCC	No	Small Value Procurement							6/26/2023						GoP	117,500.00			115,117.05										
	Office Supplies	BS	No	Shopping							6/26/2023						GoP	7,941.40			7,750.00										
	Food and Accommodation for Training on Videotapped In-Depth Interview	TAAORSS	No	Lease of Venue							6/26/2023						GoP	322,800.00			322,800.00										
	Postal Stamps	RAMS	No	Agency to Agency							6/26/2023						GoP	55,670.00			55,670.00										
	POO Bukidnon Office Space Rental Jun-Dec 2023	4Ps	No	Lease of Venue							6/26/2023						GoP	223,405.00			223,405.00										
	Office Supplies3rd Qtr	4Ps	No	Shopping							6/26/2023						GoP	388,150.00			387,485.00										
	Office Supplies 4th Qtr	4Ps	No	Shopping							6/26/2023						GoP	387,535.00			387,425.50										
	Continuous Ink System Printer	4Ps	No	Small Value Procurement							6/26/2023						GoP	37,500.00			37,500.00										
	Office Materials for 4Ps ID Printing for POO	4Ps	No	Shopping							6/26/2023						GoP	440,600.00			440,600.00										
	Printers for 4Ps ID Printing for POO	4Ps	No	Shopping							6/26/2023						GoP	28,000.00			28,000.00										
	Water Dispensers for Tubod and Iligan Satellite Office	AICS	No	Small Value Procurement							6/26/2023						GoP	20,000.00			20,000.00										
	Office Supplies (bondpapers)	AICS	No	Shopping							6/26/2023						GoP	149,880.00			149,880.00										
	Meals and Snacks for EPAHP Caravan and One -Stop Shop	EPAHP	No	Small Value Procurement							6/26/2023						GoP	97,500.00			89,250.00										
	Office Supplies	RHW	No	Shopping							6/26/2023						GoP	42,303.04			40,906.00										
	Inks	BS	No	Small Value Procurement							6/26/2023						GoP	8,000.00			6,699.20										
	Meals and Snacks for Breads and Pastries Production	HG	No	Small Value Procurement							6/26/2023						GoP	225,000.00			210,000.00										
	Infant Formula and Other Milk Supply	RSCC	No	Small Value Procurement							6/26/2023						GoP	122,436.00			122,434.00										
	Office Supplies for CCCM Training	DRMD	No	Shopping							6/26/2023						GoP	8,945.00			8,945.00										
	Food and Venue for the Provincial Forum on Risk Resiliency Program cum Planning Workshop	DRMD	No	Lease of Venue							6/26/2023						GoP	123,000.00			122,590.00										
	Preventive Maintenance for Ambulance POH 126	RRCY	No	Small Value Procurement							6/26/2023						GoP	24,266.78			23,300.00										
	Motor Vehicle Rental for Payout (Cash for Work)	DRMD	No	Small Value Procurement							7/3/2023						GoP	30,000.00			30,000.00										
	Meals and Snacks (monthly meeting 2023)	SocTech	No	Small Value Procurement							7/3/2023						GoP	44,000.00			44,000.00										
	Meals and Snacks (RTWG quarterly meeting 2023)	SocTech	No	Lease of Venue							7/3/2023						GoP	34,000.00			34,000.00										
	Preventive Maintenance for Hyundai Starex 144	GSS	No	Small Value Procurement							7/3/2023						GoP	109,130.00			107,580.00										
	Full Board and Accommodation for KKB Finance Technical Session	KC NCDDP	No	Lease of Venue							7/3/2023						GoP	152,000.00			152,000.00										
	Postage Stamps	RAMS	No	Agency to Agency							6/26/2023						GoP	55,670.00			55,670.00										

	Roll-Out Training for the Yakap Bayan Aftercare Modules for Recovering Persons who use Drugs and Multi-Dimensional Reintegration Tools (MDRT)	Combased	No	Shopping								6/23/2023						GoP	10,000.00			10,000.00										
	Roll-Out Training Manual of the Case Management Guide for Insurgent Returnees	Combased	No	Shopping								6/23/2023						GoP	10,000.00			10,000.00										
	Roll-Out Training Manual for the Implementation PLHIV Program	Combased	No	Shopping								6/23/2023						GoP	6,875.00			6,875.00										
	Food for Work-Life Balance Training for RHW Center Staff cum Mental Health Awareness	RHW	No	Lease of Venue								6/23/2023						GoP	216,000.00			183,600.00										
	Common Use Supplies for KC-KKB-BP2P 1st Sem CY2023	KC NCDDP	No	Shopping								6/23/2023						GoP	987,518.68			850,192.95										
	2nd Qtr Psychosocial Activity cum Stress Debriefing	HG	No	Lease of Venue								6/23/2023						GoP	90,000.00			72,000.00										
	Office Improvement in Compliance with 7S	DRMD	No	Small Value Procurement								6/23/2023						GoP	50,000.00			38,600.00										
	For AICS Staff in FO10	AICS	No	Small Value Procurement								6/23/2023						GoP	102,000.00			101,957.50										
	Conduct of Personal Development Training (Batch 1 and 2)	L & D	No	Lease of Venue								6/23/2023						GoP	78,000.00			78,000.00										
	Meals and Accommodation IPC Crafting and Targetting cum Finding Happiness in the Workplace	RSCC	No	Lease of Venue								7/3/2023						GoP	114,000.00			114,000.00										
	Meals and Snacks Conduct of Nutrition Month Celebration and Culmination Program CY2023	RRCY	No	Small Value Procurement								7/3/2023						GoP	14,400.00			14,400.00										
	Uniform for DSWD FO 10 Staff Players Inter-Agency Tournament	Welfare Unit	No	Small Value Procurement								7/3/2023						GoP	72,000.00			72,000.00										
	Airconditioning Unit	RSCC	No	Small Value Procurement								7/3/2023						GoP	83,277.60			79,375.00										
	-																															
																			71,677,860.42			65,586,900.55										

Total Alloted Budget of Procurement Activities	71,677,860.42
Total Contract Price of Procurement Activites Conducted	65,586,900.55
Total Savings (Total Alloted Budget - Total Contract Price)	6,090,959.87

0N-GOING PROCUREMENT ACTIVITIES																																
	Supply and Delivery of Food Items for the Implementation of 13th Cycle Supplementary Feeding Program 2023 (EPA) Lot 1	SFP	Yes	Competitive Bidding	11/7/2022	11/11/2022	11/21/2022	12/6/2022	12/6/2022	12/12/2022	12/16/2022	12/19/2022	2/6/2023	6/30/2023	7/7/2023			GoP	12,672,000.00	12,672,000.00		10,857,287.04	10,857,287.04		GCAMFI, SRLSF, COA							
	Supply and Delivery of Food Items for the Implementation of 13th Cycle Supplementary Feeding Program 2023 (EPA) Lot 2	SFP	Yes	Competitive Bidding	11/7/2022	11/11/2022	11/21/2022	12/6/2022	12/6/2022	12/12/2022	12/16/2022	12/19/2022	2/6/2023	6/30/2023	7/7/2023			GoP	8,150,401.00	8,150,401.00		6,968,120.32	6,968,120.32		GCAMFI, SRLSF, COA							
	Supply and Delivery of Food Items for the Implementation of 13th Cycle Supplementary Feeding Program 2023 (EPA) Lot 3	SFP	Yes	Competitive Bidding	11/7/2022	11/11/2022	11/21/2022	12/6/2022	12/6/2022	12/12/2022	12/16/2022	12/19/2022	2/6/2023	6/21/2023	7/7/2023			GoP	13,971,600.00	13,971,600.00		12,280,182.10	12,280,182.10		GCAMFI, SRLSF, COA							
	Supply and Delivery of Food Items for the Implementation of 13th Cycle Supplementary Feeding Program 2023 (EPA) Lot 4	SFP	Yes	Competitive Bidding	11/7/2022	11/11/2022	11/21/2022	12/6/2022	12/6/2022	12/12/2022	12/23/2022	12/29/2022	2/6/2023	7/3/2023	7/7/2023			GoP	12,792,602.50	12,792,602.50		11,339,870.00	11,339,870.00		GCAMFI, SRLSF, COA							
	Supply and Delivery of Food Items for the Implementation of 13th Cycle Supplementary Feeding Program 2023 (EPA) Lot 5	SFP	Yes	Competitive Bidding	11/7/2022	11/11/2022	11/21/2022	12/6/2022	12/6/2022	12/12/2022	12/23/2022	12/29/2022	2/6/2023	7/3/2023	7/7/2023			GoP	11,413,800.00	11,413,800.00		10,119,034.00	10,119,034.00		GCAMFI, SRLSF, COA							
	Supply and Delivery of Food Items for the Implementation of 13th Cycle Supplementary Feeding Program 2023 (EPA) Lot 6	SFP	Yes	Competitive Bidding	11/7/2022	11/11/2022	11/21/2022	12/6/2022	12/6/2022	12/12/2022	12/16/2022	12/19/2022	2/6/2023	7/3/2023	7/7/2023			GoP	30,823,448.50	30,823,448.50		25,463,610.05	25,463,610.05		GCAMFI, SRLSF, COA							
	Supply and Delivery of Food Items for the Implementation of 13th Cycle Supplementary Feeding Program 2023 (EPA) Lot 7	SFP	Yes	Competitive Bidding	11/7/2022	11/11/2022	11/21/2022	12/6/2022	12/6/2022	12/12/2022	12/16/2022	12/19/2022	2/6/2023	7/11/2023				GoP	4,928,399.00	4,928,399.00		4,848,993.42	4,848,993.42		GCAMFI, SRLSF, COA							
	Supply and Delivery of Food Items for the Implementation of 13th Cycle Supplementary Feeding Program 2023 (EPA) Lot 8	SFP	Yes	Competitive Bidding	11/7/2022	11/11/2022	11/21/2022	12/6/2022	12/6/2022	12/12/2022	12/16/2022	12/19/2022	2/7/2023	7/11/2023				GoP	9,899,991.25	9,899,991.25		8,711,992.30	8,711,992.30		GCAMFI, SRLSF, COA							
	Supply and Delivery of Food Items for the Implementation of 13th Cycle Supplementary Feeding Program 2023 (EPA) Lot 9	SFP	Yes	Competitive Bidding	11/7/2022	11/11/2022	11/21/2022	12/6/2022	12/6/2022	12/12/2022	12/16/2022	12/19/2022	2/7/2023	7/11/2023				GoP	10,387,800.25	10,387,800.25		9,141,264.22	9,141,264.22		GCAMFI, SRLSF, COA							

	Supply and Delivery of Food Items for the Implementation of 13th Cycle Supplementary Feeding Program 2023 (EPA) Lot 10	SFP	Yes	Competitive Bidding	11/7/2022	11/11/2022	11/21/2022	12/6/2022	12/6/2022	12/12/2022	12/16/2022	12/19/2022	2/7/2023	7/11/2023				GoP	13,840,199.75	13,840,199.75		11,902,556.51	11,902,556.51		GCAMFI, SRLSF, COA							
	Supply and Delivery of Food Items for the Implementation of 13th Cycle Supplementary Feeding Program 2023 (EPA) Lot 11	SFP	Yes	Competitive Bidding	11/7/2022	11/11/2022	11/21/2022	12/6/2022	12/6/2022	12/12/2022	12/14/2022	12/19/2022	2/6/2023					GoP	8,436,607.00	8,436,607.00		6,936,981.50	6,936,981.50		GCAMFI, SRLSF, COA							
	Supply and Delivery of Food Items for the Implementation of 13th Cycle Supplementary Feeding Program 2023 (EPA) Lot 12	SFP	Yes	Competitive Bidding	11/7/2022	11/11/2022	11/21/2022	12/6/2022	12/6/2022	12/12/2022	12/14/2022	12/19/2022	2/6/2023					GoP	9,937,799.00	9,937,799.00		8,171,430.50	8,171,430.50		GCAMFI, SRLSF, COA							
	Supply and Delivery of Food Items for the Implementation of 13th Cycle Supplementary Feeding Program 2023 (EPA) Lot 13	SFP	Yes	Competitive Bidding	11/7/2022	11/11/2022	11/21/2022	12/6/2022	12/6/2022	12/12/2022	12/14/2022	12/19/2022	2/6/2023					GoP	13,433,408.25	13,433,408.25		11,045,920.00	11,045,920.00		GCAMFI, SRLSF, COA							
	Supply and Delivery of Food Items for the Implementation of 13th Cycle Supplementary Feeding Program 2023 (EPA) Lot 14	SFP	Yes	Competitive Bidding	11/7/2022	11/11/2022	11/21/2022	12/6/2022	12/6/2022	12/12/2022	12/14/2022	12/19/2022	2/6/2023					GoP	11,746,799.25	11,746,799.25		9,658,871.00	9,658,871.00		GCAMFI, SRLSF, COA							
	Supply and Delivery of Food Items for the Implementation of 13th Cycle Supplementary Feeding Program 2023 (EPA) Lot 15	SFP	Yes	Competitive Bidding	11/7/2022	11/11/2022	11/21/2022	12/6/2022	12/6/2022	12/12/2022	12/14/2022	12/19/2022	2/6/2023					GoP	10,061,998.25	10,061,998.25		8,273,493.60	8,273,493.60		GCAMFI, SRLSF, COA							
	Supply and Delivery of Food Items for the Implementation of 13th Cycle Supplementary Feeding Program 2023 (EPA) Lot 16	SFP	Yes	Competitive Bidding	11/7/2022	11/11/2022	11/21/2022	12/6/2022	12/6/2022	12/12/2022	12/14/2022	12/19/2022	2/6/2023					GoP	14,003,999.75	14,003,999.75		11,515,003.00	11,515,003.00		GCAMFI, SRLSF, COA							
	Supply and Delivery of Food Items for the Implementation of 13th Cycle Supplementary Feeding Program 2023 (EPA) Lot 17	SFP	Yes	Competitive Bidding	11/7/2022	11/11/2022	11/21/2022	12/6/2022	12/6/2022	12/12/2022	12/14/2022	12/19/2022	2/6/2023					GoP	8,440,200.75	8,440,200.75		6,940,087.50	6,940,087.50		GCAMFI, SRLSF, COA							
	Supply and Delivery of Food Items for the Implementation of 13th Cycle Supplementary Feeding Program 2023 (EPA) Lot 18	SFP	Yes	Competitive Bidding	11/7/2022	11/11/2022	11/21/2022	12/6/2022	12/6/2022	12/12/2022	12/14/2022	12/19/2022	2/6/2023					GoP	4,735,796.25	4,735,796.25		3,894,108.00	3,894,108.00		GCAMFI, SRLSF, COA							
	Supply and Delivery of Food Items for the Implementation of 13th Cycle Supplementary Feeding Program 2023 (EPA) Lot 19	SFP	Yes	Competitive Bidding	11/7/2022	11/11/2022	11/21/2022	12/6/2022	12/6/2022	12/12/2022	12/14/2022	12/19/2022	2/6/2023					GoP	5,473,800.00	5,473,800.00		4,500,869.00	4,500,869.00		GCAMFI, SRLSF, COA							
	Supply and Delivery of Food Items for the Implementation of 13th Cycle Supplementary Feeding Program 2023 (EPA) Lot 20	SFP	Yes	Competitive Bidding	11/7/2022	11/11/2022	11/21/2022	12/6/2022	12/6/2022	12/12/2022	12/14/2022	12/19/2022	2/6/2023					GoP	4,804,198.00	4,804,198.00		3,950,337.00	3,950,337.00		GCAMFI, SRLSF, COA							
	Supply and Delivery of Food Items for the Implementation of 13th Cycle Supplementary Feeding Program 2023 (EPA) Lot 21	SFP	Yes	Competitive Bidding	11/7/2022	11/11/2022	11/21/2022	12/6/2022	12/6/2022	12/12/2022	12/14/2022	12/19/2022	2/6/2023					GoP	6,683,393.75	6,683,393.75		5,495,362.50	5,495,362.50		GCAMFI, SRLSF, COA							
	Supply and Delivery of Food Items for the Implementation of 13th Cycle Supplementary Feeding Program 2023 (EPA) Lot 22	SFP	Yes	Competitive Bidding	11/7/2022	11/11/2022	11/21/2022	12/6/2022	12/6/2022	12/12/2022	12/14/2022	12/19/2022	2/6/2023					GoP	6,827,382.75	6,827,382.75		5,613,697.00	5,613,697.00		GCAMFI, SRLSF, COA							
	Supply and Delivery of Food Items for the Implementation of 13th Cycle Supplementary Feeding Program 2023 (EPA) Lot 23	SFP	Yes	Competitive Bidding	11/7/2022	11/11/2022	11/21/2022	12/6/2022	12/6/2022	12/12/2022	12/14/2022	12/19/2022	2/6/2023					GoP	7,919,982.00	7,919,982.00		6,512,285.50	6,512,285.50		GCAMFI, SRLSF, COA							
	Supply and Delivery of Food Items for the Implementation of 13th Cycle Supplementary Feeding Program 2023 (EPA) Lot 24	SFP	Yes	Competitive Bidding	11/7/2022	11/11/2022	11/21/2022	12/6/2022	12/6/2022	12/12/2022	12/14/2022	12/19/2022	2/6/2023					GoP	10,979,797.00	10,979,797.00		9,028,153.50	9,028,153.50		GCAMFI, SRLSF, COA							
	Supply and Delivery of Food Items for the Implementation of 13th Cycle Supplementary Feeding Program 2023 (EPA) Lot 25	SFP	Yes	Competitive Bidding	11/7/2022	11/11/2022	11/21/2022	12/6/2022	12/6/2022	12/12/2022	12/14/2022	12/19/2022	2/6/2023					GoP	23,959,795.71	23,959,795.71		19,701,152.00	19,701,152.00		GCAMFI, SRLSF, COA							
	Negotiated Procurement after Two-Failed Biddings for Motor Vehicle Rental for DSWD FO10	GSS	No	Competitive Bidding	4/3/2023	6/10/2023	6/19/2023	6/26/2023	6/26/2023	7/3/2023		7/3/2023						GoP	3,750,000.00	3,750,000.00		3,750,000.00	3,750,000.00		GCAMFI, SRLSF, COA							
	Supply and Delivery of AICS Material Assistance	AICS	No	Competitive Bidding	6/19/2023	6/24/2023	7/10/2023											GoP	10,800,000.00	10,800,000.00					GCAMFI, SRLSF, COA							
	Design and Build for Various CRCF Project																																
	Lot 1 Construction of Ecumenical Chapel (RRCY)	CRCF	No	Competitive Bidding	6/5/2023	6/14/2023	6/21/2023											GoP	1,000,000.00	1,000,000.00					GCAMFI, SRLSF, COA							
	Lot 2 Major Repair of the Homelife Building Roof (RRCY)	CRCF	No	Competitive Bidding	6/5/2023	6/14/2023	6/21/2023											GoP	5,664,300.00	5,664,300.00					GCAMFI, SRLSF, COA							
	Lot 3 Rehabilitation of Bahay Silungan Building and Installation of Fire Alarm and Detection System with Sprinklers	CRCF	No	Competitive Bidding	6/5/2023	6/14/2023	6/21/2023											GoP	6,225,320.64	6,225,320.64					GCAMFI, SRLSF, COA							

Lot 4 Construction of Storage Warehouse for Bahay Silungan	CRCF	No	Competitive Bidding	6/5/2023	6/14/2023	6/21/2023											GoP	5,400,000.00	5,400,000.00					GCAMFI, SRLSF, COA							
Lot 5 Construction of Pumphouse with Equipment (RHW)	CRCF	No	Competitive Bidding	6/5/2023	6/14/2023	6/21/2023											GoP	8,230,385.11	8,230,385.11					GCAMFI, SRLSF, COA							
~~Lot 6 Construction of Powerhouse with Equipment (BS)~~	~~CRCF~~	~~No~~	~~Competitive Bidding~~	~~6/5/2023~~	~~6/14/2023~~	~~6/21/2023~~											~~GoP~~	~~11,198,994.25~~	~~11,198,994.25~~					GCAMFI, SRLSF, COA							
Lot 7 Construction of Storage Area for RHW	CRCF	No	Competitive Bidding	6/5/2023	6/14/2023	6/21/2023											GoP	3,500,000.00	3,500,000.00					GCAMFI, SRLSF, COA							
Lot 8 Construction of Roadway and Parking Area (RHW)	CRCF	No	Competitive Bidding	6/5/2023	6/14/2023	6/21/2023											GoP	4,300,000.00	4,300,000.00					GCAMFI, SRLSF, COA							
Implementation of 13th Cycle Supplementary Feeding Program																																
Lot 1 Opol, Lagulndingan, Manticao, Lugait and Initao	SFP	No	Competitive Bidding	5/29/2023	6/10/2023	6/19/2023	7/3/2023	7/3/2023	7/10/2023								GoP	3,974,400.00	3,974,400.00					GCAMFI, SRLSF, COA							
Lot 2 Villanueva, Tagoloan, Jasaan and Claveria	SFP	No	Competitive Bidding	5/29/2023	6/10/2023	6/19/2023	7/3/2023	7/3/2023	7/10/2023	7/11/2023							GoP	4,739,040.00	4,739,040.00					GCAMFI, SRLSF, COA							
Lot 3 Gingoog City, Sugbongcogon and Lagonglong	SFP	No	Competitive Bidding	5/29/2023	6/10/2023	6/19/2023	7/3/2023	7/3/2023	7/10/2023								GoP	3,095,280.00	3,095,280.00					GCAMFI, SRLSF, COA							
Lot 4 Sagay, Guinsiliban, Mahinog, Mambajao and Catarman	SFP	No	Competitive Bidding	5/29/2023	6/10/2023	6/19/2023	7/3/2023	7/3/2023	7/10/2023								GoP	1,971,360.00	1,971,360.00					GCAMFI, SRLSF, COA							
Lot 5 Baungon and Talakag	SFP	No	Competitive Bidding	5/29/2023	6/10/2023	6/19/2023	7/3/2023	7/3/2023	7/10/2023								GoP	3,039,120.00	3,039,120.00					GCAMFI, SRLSF, COA							
Lot 6 Impasug-ong, Malaybalay, Cabanglasan and Lantapan	SFP	No	Competitive Bidding	5/29/2023	6/10/2023	6/19/2023	7/3/2023	7/3/2023	7/10/2023								GoP	6,545,520.00	6,545,520.00					GCAMFI, SRLSF, COA							
Lot 7 Damulog, Don Carlos, Dangcagan and Quezon	SFP	No	Competitive Bidding	5/29/2023	6/10/2023	6/19/2023	7/3/2023	7/3/2023	7/10/2023								GoP	5,698,800.00	5,698,800.00					GCAMFI, SRLSF, COA							
Lot 8 San Fernando and Kalilangan	SFP	No	Competitive Bidding	5/29/2023	6/10/2023	6/19/2023	7/3/2023	7/3/2023	7/10/2023								GoP	2,865,600.00	2,865,600.00					GCAMFI, SRLSF, COA							
																		368,323,319.96			236,620,661.56											
										Total Alloted Budget of Procurement Activities								368,323,319.96													
										Total Contract Price of Procurement Actitvites Conducted								236,620,661.56													
										Total Savings (Total Alloted Budget - Total Contract Price)								131,702,658.40													

Prepared by:

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BAC Secretariat

Recommended for Approval by:

RONALD RYAN R. CUI
BAC Chairperson

APPROVED:

RAMEL F. JAMEN
Head of the Procuring Entity