

ANNEX B

Department of Social Welfare and Development- Cordillera Administrative Region Procurement Monitoring Report as of June 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					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Adm/Post of Bids	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CD	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion (if applicable)
	PURCHASE AND DELIVERY OF DRUGS AND MEDICINES FOR CRCF	RHWG/RRC YRSCC	NO	NP-53.9 - Small Value Procurement	n/a	03-Jan	n/a	11-Jan	11-Jan	11-Jan	26-Jan	28-Jan	N/A	16-Feb	n/a	25-Feb	25-Feb	GoP	235,166.00	235,166.00		164,226.45	164,226.45		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY OF DRUGS, MEDICINES AND MEDICAL SUPPLIES FOR DSWD STAFF	HRWS	NO	NP-53.9 - Small Value Procurement	n/a	03-Jan	n/a	11-Jan	11-Jan	11-Jan	04-Feb	07-Feb	N/A	07-Feb	n/a	17-Mar	17-Mar	GoP	78,312.00	78,312.00		52,666.00	52,666.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICES FOR THE INSTITUTIONAL DEVELOPMENT ACTIVITIES FOR THE DSWD-CAR PROCUREMENT PRACTITIONERS FOR CY 2022	PS	NO	NP-53.9 - Small Value Procurement	n/a	03-Jan	n/a	11-Jan	11-Jan	n/a	11-Jan	11-Jan	08-Feb	08-Feb	n/a	Feb 14,15,16, Marc 8,10,21,25, 30,31	Feb 14,15,16, Marc 8,10,21,25, 30,31	GoP	114,000.00	114,000.00		91,500.00	91,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY OF LPG REFILL FOR CENTERS	RHWG/RRC YRSCC	NO	NP-53.9 - Small Value Procurement	n/a	03-Jan	n/a	11-Jan	11-Jan	n/a	11-Jan	11-Jan	n/a	08-Feb	n/a	18-Feb	18-Feb	GoP	117,600.00	117,600.00		113,400.00	113,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY OF OFFICIAL COLLAR PIN	PAS	NO	NP-53.9 - Small Value Procurement	n/a	05-Jan	n/a	11-Jan	11-Jan	11-Jan	n/a	11-Jan	22-Mar	22-Mar	n/a	21-Apr	21-Apr	GoP	60,000.00	60,000.00		48,750.00	48,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICE WITH HALL RENTAL FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR FIELD OFFICE PERSONNEL	LDS	NO	NP-53.9 - Small Value Procurement	n/a	10-Jan	n/a	21-Jan	21-Jan	21-Jan	n/a	21-Jan	n/a	16-Mar	n/a	06-May	06-May	GoP	83,000.00	83,000.00		60,480.00	60,480.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	HIRING OF DOCUMENTER FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR FIELD OFFICE PERSONNEL	LDS	NO	NP-53.9 - Small Value Procurement	n/a	06-Jan	n/a	18-Jan	18-Jan	18-Jan	n/a	18-Jan	n/a	08-Feb	n/a	MAY-JUNE	MAY-JUNE	GoP	16,000.00	16,000.00		15,200.00	15,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	HIRES OF VEHICLE FOR THE USE OF SECTOR ACTIVITIES	SECTORS	NO	NP-53.9 - Small Value Procurement	n/a	05-Jan	n/a	11-Jan	11-Jan	11-Jan	n/a	11-Jan	n/a	n/a	n/a	n/a	n/a	GoP	495,000.00	495,000.00		0	0		n/a	n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED: NO AVAILABLE FUND
	CATERING SERVICES WITH FREE USE OF HALL FOR THE YAKAP BAYAN PROGRAM SOCIAL MARKETING AND CAPACITY BUILDING ACTIVITIES FOR CY 2022 IN TABUK, KALINGA	STU	NO	NP-53.9 - Small Value Procurement	n/a	05-Jan	n/a	19-Jan	19-Jan	19-Jan	n/a	19-Jan	N/A	02-Feb	n/a	MAY	MAY	GoP	37,500.00	37,500.00		30,750.00	30,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PRODUCTION OF YAKAP BAYAN PROGRAM TOKENS ( T-SHIRT)	STU	NO	NP-53.9 - Small Value Procurement	n/a	05-Jan	n/a	19-Jan	19-Jan	19-Jan	n/a	19-Jan	N/A	15-Mar	n/a	05-Apr	05-Apr	GoP	27,500.00	27,500.00		26,950.00	26,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICES FOR THE SLP PROVINCIAL KUMUSTAHAN IN ABRA	SLP-SMU	NO	NP-53.9 - Small Value Procurement	n/a	10-Jan	n/a	27-Jan	27-Jan	27-Jan	n/a	27-Jan	N/A	08-Mar	n/a	01-Apr	01-Apr	GoP	45,500.00	45,500.00		42,250.00	42,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICES FOR THE SLP PROVINCIAL KUMUSTAHAN IN APAYAO	SLP-SMU	NO	NP-53.9 - Small Value Procurement	n/a	10-Jan	n/a	27-Jan	27-Jan	27-Jan	n/a	27-Jan	N/A	08-Mar	n/a	08-Apr	08-Apr	GoP	24,500.00	24,500.00		20,300.00	20,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	BOARD AND LODGING FOR THE SEMINAR- WORKSHOP ON MENTAL HEALTH IN THE WORKPLACE, SELF-CARE AND STRESS MANAGEMENT ACTIVITIES FOR PROVINCIAL SUPPORT STAFF & LDI FOR PARENT LEADERS	LDS-PPPP	NO	NP-53.10 Lease of Real Property and Venue	n/a	10-Jan	n/a	25-Jan	25-Jan	25-Jan	n/a	25-Jan	31-Jan	23-Mar	23-Mar	Apr -8, 20-22	Apr -8, 20-22	GoP	345,900.00	345,900.00		345,900.00	345,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE OF ADVOCACY MATERIAL AS SOCIAL MARKETING COLLATERALS	PPPP	NO	NP-53.9 - Small Value Procurement	n/a	24-Jan	n/a	31-Jan	31-Jan	31-Jan	n/a	31-Jan	N/A	10-Mar	n/a	25-Mar	25-Mar	GoP	284,000.00	284,000.00		279,250.00	279,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	RADIO PROGRAM FOR PANTAWID PAMILYA	PPPP	NO	NP-53.9 - Small Value Procurement	n/a	10-Jan	n/a	18-Jan	18-Jan	18-Jan	n/a	18-Jan	N/A	26-Feb	n/a	MAR 9-10	MAR 9-10	GoP	240,000.00	240,000.00		240,000.00	240,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE OF MOBILE ALLOCATION FOR PANTAWID PAMILYA- AUTOLOAD (GLOBE)	PPPP	NO	Direct Contracting	n/a	11-Jan	n/a	19-Jan	19-Jan	19-Jan	n/a	19-Jan	03-Feb	16-Feb	16-Feb	MAR	MAR	GoP	1,069,200.00	1,069,200.00		927,216.00	927,216.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE OF MOBILE ALLOCATION FOR PANTAWID PAMILYA- SMART E-LOAD	PPPP	NO	Direct Contracting	n/a	11-Jan	n/a	19-Jan	19-Jan	19-Jan	n/a	19-Jan	15-Feb	15-Feb	15-Feb	MAR	MAR	GoP	914,400.00	914,400.00		877,824.00	877,824.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICES WITH HALL RENTAL FOR THE SLP YEAR STARTER AND PLANNING WORKSHOP (RPMO)	LDS-SLP	NO	NP-53.9 - Small Value Procurement	n/a	11-Jan	n/a	21-Jan	21-Jan	21-Jan	n/a	21-Jan	n/a	n/a	n/a	n/a	n/a	GoP	31,000.00	31,000.00		0	0		n/a	n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED: NO AVAILABLE FUND
	CATERING SERVICES WITH HALL RENTAL FOR THE SLP YEAR STARTER AND PLANNING WORKSHOP (ABRA)	LDS-SLP	NO	NP-53.9 - Small Value Procurement	n/a	11-Jan	n/a	25-Jan	25-Jan	25-Jan	n/a	26-Jan	N/A	03-Mar	n/a	MAR 9-10	March 9-10, 2022	GoP	26000	26,000.00		21250	21,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICES WITH HALL RENTAL FOR THE SLP YEAR STARTER AND PLANNING WORKSHOP (APAYAO)	LDS-SLP	NO	NP-53.9 - Small Value Procurement	n/a	11-Jan	n/a	19-Jan	19-Jan	19-Jan	n/a	19-Jan	N/A	22-Feb	n/a	MAR 9-10	MAR 9-10	GoP	18000	18,000.00		12800	12,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICES WITH HALL RENTAL FOR THE SLP YEAR STARTER AND PLANNING WORKSHOP (BENGUET)	LDS-SLP	NO	NP-53.9 - Small Value Procurement	n/a	11-Jan	n/a	21-Jan	21-Jan	21-Jan	n/a	21-Jan	N/A	22-Feb	n/a	MAR 9-10	MAR 9-10	GoP	36000	36,000.00		28000	28,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICES WITH HALL RENTAL FOR THE SLP YEAR STARTER AND PLANNING WORKSHOP (FUGAO)	LDS-SLP	NO	NP-53.9 - Small Value Procurement	n/a	11-Jan	n/a	21-Jan	21-Jan	21-Jan	n/a	21-Jan	N/A	08-Feb	n/a	MAR 9-10	MAR 9-10	GoP	18000	18,000.00		16700	16,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICES WITH HALL RENTAL FOR THE SLP YEAR STARTER AND PLANNING WORKSHOP (KALINGA)	LDS-SLP	NO	NP-53.9 - Small Value Procurement	n/a	11-Jan	n/a	21-Jan	21-Jan	21-Jan	n/a	21-Jan	N/A	03-Mar	n/a	MAR 9-10	MAR 9-10	GoP	21000	21,000.00		18220	18,220.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICES WITH HALL RENTAL FOR THE SLP YEAR STARTER AND PLANNING WORKSHOP (MT. PROVINCE)	LDS-SLP	NO	NP-53.9 - Small Value Procurement	n/a	11-Jan	n/a	21-Jan	21-Jan	21-Jan	n/a	22-Jan	N/A	28-Feb	n/a	MAR 9-10	MAR 9-10	GoP	20000	20,000.00		10560	10,560.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	BOARD AND LODGING FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR THE SPP INTERNAL STAFF	SOOPEN		NP-53.10 Lease of Real Property and Venue	n/a	11-Dec	n/a	14-Dec	14-Dec	14-Dec	n/a	14-Dec	02-Feb	02-Feb	02-Feb	JUNE 6-10	JUNE 6-10	GoP	390,000.00	390,000.00		389,200.00	389,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	EXTENSION OF CONTRACT FOR THE MANAGED VIDEO SURVEILLANCE SERVICE FOR THE PERIOD JANUARY 1-31, 2022	ICTMS	NO	Direct Contracting	n/a	n/a	n/a	31-Dec	31-Dec	31-Dec	n/a	31-Dec	05-Jan	05-Jan	05-Jan	05-Feb	05-Feb	GoP	83,333.33	83,333.33		83,333.33	83,333.33		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											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	Adm/Post of Bids	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
	PURCHASE OF NUTRIFOODS FOR THE IMPLEMENTATION OF 12TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITIES OF SABLAN, TAYUM AND LA PAZ	SFP		Direct Contracting	n/a	11-Dec	n/a	15-Dec	15-Dec	15-Dec	n/a	15-Dec	5/Jan	02-Feb	02-Feb	FEB	FEB	GoP	808,500.00	808,500.00		808,500.00	808,500.00		n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICES FOR THE CAPACITY BUILDING AND ORIENTATION ON COMPLETED SOCIAL TECHNOLOGY IN THE LGU IN CAR (BATCH 2: CONNER, APAYAO)	STU	NO	NP-53.9 - Small Value Procurement	n/a	19-Jan	n/a	27-Jan	27-Jan	27-Jan	n/a	27-Jan	N/A	09-Feb	n/a	MAR 14-15	MAR 14-15	GoP	20,000.00	20,000.00		19,520.00	19,520.00		n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICES FOR THE CAPACITY BUILDING AND ORIENTATION ON COMPLETED SOCIAL TECHNOLOGY IN THE LGU IN CAR (BATCH 3: KABUGAO, APAYAO)	STU	NO	NP-53.9 - Small Value Procurement	n/a	19-Jan	n/a	27-Jan	27-Jan	27-Jan	02-Feb	03-Feb	N/A	04-Apr	n/a	APRIL	APRIL	GoP	30,000.00	30,000.00		20,400.00	20,400.00		n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICES FOR THE CAPACITY BUILDING AND ORIENTATION ON COMPLETED SOCIAL TECHNOLOGY IN THE LGU IN CAR (BATCH 4: LUNA, APAYAO)	STU	NO	NP-53.9 - Small Value Procurement	n/a	16-Jan	n/a	03-Feb	03-Feb	03-Feb	n/a	03-Feb	N/A	02-Feb	n/a	APR 11-12	APR 11-12	GoP	20,000.00	20,000.00		14,000.00	14,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICES FOR THE CAPACITY BUILDING AND ORIENTATION ON COMPLETED SOCIAL TECHNOLOGY IN THE LGU IN CAR (BATCH 5: TABUK, KALINGA)	STU	NO	NP-53.9 - Small Value Procurement	n/a	19-Jan	n/a	27-Jan	27-Jan	27-Jan	n/a	27-Jan	N/A	15-Feb	n/a	APR 13-14	APR 13-14	GoP	20,000.00	20,000.00		16,400.00	16,400.00		n/a	n/a	n/a	n/a	n/a	n/a	
	BOARD AND LODGING FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR SOCIAL CASE MANAGEMENT FOR LOCAL SOCIAL WELFARE AND DEVELOPMENT OFFICERS	CBS	NO	NP-53.10 Lease of Real Property and Venue	n/a	19/Jan	n/a	27-Jan	27-Jan	27-Jan	n/a	27-Jan	3/feb	21-Mar	21-Mar	APR 25-29	APR 25-29	GoP	572,100.00	572,100.00		572,100.00	572,100.00		n/a	n/a	n/a	n/a	n/a	n/a	
	REPAIR AND MAINTENANCE OF RPV CXP 649	GSS	NO	Direct Contracting	n/a	24-Jan	n/a	18-Feb	18-Feb	18-Feb	n/a	18-Feb	02-Mar	02-Mar	02-Mar	07-Mar	07-Mar	GoP	26,861.00	26,861.00		26,861.00	26,861.00		n/a	n/a	n/a	n/a	n/a	n/a	
	PRODUCTION OF STU IEC MATERIALS FOR 2022	STU	NO	NP-53.9 - Small Value Procurement	n/a	31-Jan	n/a	07-Feb	07-Feb	07-Feb	n/a	07-Feb	N/A	24-Feb	n/a	10-Mar	10-Mar	GoP	27,500.00	27,500.00		26,475.00	26,475.00		n/a	n/a	n/a	n/a	n/a	n/a	
	UPGRADING OF ELECTRICAL CAPACITY OF SECRETARYS COTTAGE AND TRAINING CENTER	BGMS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	876,639.65	876,639.65		0			n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED: NO AVAILABLE FUND
	CATERING SERVICES FOR THE IMCM, RAC, CSO CAC AND PL MEETING	PPPP	NO	NP-53.9 - Small Value Procurement	n/a	08-Feb	n/a	15-Feb	15-Feb	15-Feb	n/a	15-Feb	N/A	14-Mar	n/a	Mar 24, Apr 7	Mar 24, Apr 7	GoP	123,600.00	123,600.00		114,044.00	114,044.00		n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICES FOR THE 71ST DSWD FOUNDING ANNIVERSARY CELEBRATION-ABRA	CBS	NO	NP-53.9 - Small Value Procurement	n/a	04-Feb	n/a	08-Feb	08-Feb	08-Feb	n/a	08-Feb	N/A	11-Feb	n/a	Feb-17	Feb-17	GoP	20,000.00	20,000.00		16,000.00	16,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICES FOR THE 71ST DSWD FOUNDING ANNIVERSARY CELEBRATION-APAYAO	CBS	NO	NP-53.9 - Small Value Procurement	n/a	04-Feb	n/a	08-Feb	08-Feb	08-Feb	n/a	08-Feb	N/A	11-Feb	n/a	Feb-17	Feb-17	GoP	17,000.00	17,000.00		12,240.00	12,240.00		n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICES FOR THE 71ST DSWD FOUNDING ANNIVERSARY CELEBRATION-BAGUIO-BENGUET	CBS	NO	NP-53.9 - Small Value Procurement	n/a	04-Feb	n/a	11-Feb	11-Feb	11-Feb	n/a	11-Feb	N/A	11-Feb	n/a	Feb-17	Feb-17	GoP	22,000.00	22,000.00		21,868.00	21,868.00		n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICES FOR THE 71ST DSWD FOUNDING ANNIVERSARY CELEBRATION-FUGAO	CBS	NO	NP-53.9 - Small Value Procurement	n/a	04-Feb	n/a	08-Feb	08-Feb	08-Feb	n/a	08-Feb	N/A	11-Feb	n/a	Feb-17	Feb-17	GoP	17,000.00	17,000.00		16,490.00	16,490.00		n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICES FOR THE 71ST DSWD FOUNDING ANNIVERSARY CELEBRATION-KALINGA	CBS	NO	NP-53.9 - Small Value Procurement	n/a	04-Feb	n/a	10-Feb	10-Feb	10-Feb	n/a	10-Feb	N/A	11-Feb	n/a	Feb-17	Feb-17	GoP	15,500.00	15,500.00		14,260.00	14,260.00		n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICES WITH FREE USE OF HALL FOR THE 71ST DSWD FOUNDING ANNIVERSARY CELEBRATION-MT. PROVINCE	CBS	NO	NP-53.9 - Small Value Procurement	n/a	04-Feb	n/a	11-Feb	11-Feb	11-Feb	n/a	11-Feb	N/A	11-Feb	n/a	Feb-17	Feb-17	GoP	17,500.00	17,500.00		14,700.00	14,700.00		n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY OF LOAD CARD FOR VARIOUS ACTIVITIES	SMU	NO	NP-53.9 - Small Value Procurement	n/a	09-Feb	n/a	15-Feb	15-Feb	15-Feb	n/a	15-Feb	N/A	21-Mar	n/a	28-Mar	28-Mar	GoP	18,000.00	18,000.00		18,000.00	18,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
	PRODUCTION AND INSTALLATION OF CUSTOMIZED CERTIFICATE HOLDER FRAME	CBS	NO	NP-53.9 - Small Value Procurement	n/a	04-Feb	n/a	08-Feb	08-Feb	08-Feb	n/a	08-Feb	N/A	10-Feb	n/a	20-Feb	20-Feb	GoP	125,000.00	125,000.00		107,500.00	107,500.00		n/a	n/a	n/a	n/a	n/a	n/a	
	BOARD AND LODGING FOR THE 71ST DSWD FOUNDING ANNIVERSARY CELEBRATION	CBS	NO	NP-53.10 Lease of Real Property and Venue	n/a	07-Feb	n/a	11-Feb	11-Feb	11-Feb	n/a	11-Feb	16-Feb	16-Feb	16-Feb	FEB 18-20	FEB 18-20	GoP	214,300.00	214,300.00		214,300.00	214,300.00		n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICES FOR THE PAC, CSO, SLP KUMUSTAHAN AND STAKEHOLDERS MEETING IN BENGUET	PPPP/SLP	NO	NP-53.9 - Small Value Procurement	n/a	08-Feb	n/a	18-Feb	18-Feb	18-Feb	n/a	18-Feb	N/A	12-May	n/a	APR 7, 19, 22 MAY 6	APR 7, 19, 22 MAY 6	GoP	100,500.00	100,500.00		96,025.00	96,025.00		n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICE WITH FREE USE OF HALL FOR THE EPAHP PROVINCIAL ORIENTATION AND CONVERGENCE TEAM MEETING IN APAYAO	EPAHP	NO	NP-53.9 - Small Value Procurement	n/a	17-Feb	n/a	23-Feb	23-Feb	23-Feb	n/a	23-Feb	N/A	28-Mar	n/a	19-Apr	19-Apr	GoP	25,000.00	25,000.00		18,000.00	18,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY OF NON-FOOD SUPPLIES FOR RHWG (1)	RHWG	NO	NP-53.9 - Small Value Procurement	n/a	23-Feb	n/a	07-Mar	07-Mar	07-Mar	n/a	07-Mar	N/A	23-Mar	n/a	05-Apr	05-Apr	GoP	336,384.00	336,384.00		296,196.00	296,196.00		n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICES WITH FREE USE OF HALL FOR THE 1ST ICTM, 1ST RCTM AND REGIONAL MEMORANDUM OF AGREEMENT FOR EPAHP	EPAHP	NO	NP-53.9 - Small Value Procurement	n/a	17-Feb	n/a	23-Feb	23-Feb	23-Feb	n/a	23-Feb	N/A	03-Mar	n/a	Mar 3, 10	Mar 3, 10	GoP	35,000.00	35,000.00		35,000.00	35,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY OF NON-FOOD SUPPLIES FOR RHWG (2)	RHWG	NO	NP-53.9 - Small Value Procurement	n/a	23-Feb	n/a	07-Mar	07-Mar	07-Mar	n/a	07-Mar	N/A	24-Mar	n/a	06-Apr	06-Apr	GoP	92,400.00	92,400.00		92,140.00	92,140.00		n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICES FOR THE 71ST DSWD FOUNDING ANNIVERSARY CELEBRATION-BAGUIO	CBS	NO	NP-53.9 - Small Value Procurement	n/a	16-Feb	n/a	17-Feb	17-Feb	17-Feb	n/a	17-Feb	N/A	18-Feb	n/a	FEB 18-20	FEB 18-20	GoP	5,400.00	5,400.00		5,112.00	5,112.00		n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICES FOR THE REGIONAL ADVISORY COUNCIL MEETING AND FIELD VISIT	PPPP	NO	NP-53.9 - Small Value Procurement	n/a	22-Feb	01-Mar	n/a	02-Mar	02-Mar	02-Mar	14-Mar	N/A	24-Mar	24-Mar	20-May	20-May	GoP	232,000.00	232,000.00		232,000.00	232,000.00		n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												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	Adm/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 (if applicable)	
	BOARD AND LODGING FOR THE TEAM STRENGTHENING AND PLANNING WORKSHOP FOR THE INFORMATION AND COMMUNICATIONS TECHNOLOGY SECTION	RICTMS	NO	NP-53.10 Lease of Real Property and Venue	n/a	23-Feb	n/a	08-Mar	08-Mar	08-Mar	n/a	08-Mar	18-Mar	06-Apr	18-Mar	MAY 24-27	MAY 24-27	GoP	135,700.00	135,700.00		121,900.00	121,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR THE REGIONAL MATCHING, PROVINCIAL MEETING, CANDLELIGHT & RECONCILIATION OF PROPERTY RECORDS	ARRS/SFP/ PSS	NO	NP-53.9 - Small Value Procurement	n/a	23-Mar	n/a	04-Apr	04-Apr	04-Apr	n/a	31-Mar	N/A	18-Apr	n/a	May 21, 2022	May 21, 2022	GoP	91,800.00	91,800.00		52,395.00	52,395.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	cancelled activities amounting to 19,845	
	PRODUCTION OF IEC MATERIALS FOR DIFFERENT OFFICES	CBS, ARRS, KC, SMU, HRWS	NO	NP-53.9 - Small Value Procurement	n/a	08-Mar	n/a	16-Mar	16-Mar	16-Mar	n/a	16-Mar	N/A	22-Mar	n/a	31/May	31/May	GoP	843,889.50	843,889.50		626,445.00	626,445.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	cancelled activities amounting to 87,500	
	HIRING OF DOCUMENTER FOR THE TEAM STRENGTHENING AND PLANNING WORKSHOP FOR THE INFORMATION AND COMMUNICATIONS TECHNOLOGY SECTION	RICTMS	NO	NP-53.9 - Small Value Procurement	n/a	28-Feb	n/a	14-Mar	14-Mar	14-Mar	n/a	18-Mar	N/A	08-Apr	n/a	MAY 24-27	MAY 24-27	GoP	5,000.00	5,000.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE AND DELIVERY OF MEDICAL SUPPLIES FOR RHWG AND RRCY FOR CY 2022	RHWG/RRC	NO	NP-53.9 - Small Value Procurement	n/a	08-Mar	n/a	15-Mar	15-Mar	15-Mar	n/a	15-Mar	N/A	25-Apr	n/a	05-May	05-May	GoP	59,490.00	59,490.00		40,520.00	40,520.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES WITH HALL RENTAL FOR THE ONLINE SEXUAL EXPLOITATION, QRT AND MEN'S FORUM IN KALINGA	RCAT-VAWC	NO	NP-53.9 - Small Value Procurement	n/a	03-Mar	n/a	14-Mar	14-Mar	14-Mar	n/a	14-Mar	N/A	24-Mar	n/a	Mar 29, Apr 20, 21	Mar 29, Apr 20	GoP	88,500.00	88,500.00		78,300.00	78,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES WITH HALL RENTAL FOR THE ONLINE SEXUAL EXPLOITATION AND CONSULTATION WITH QRT IN MT. PROVINCE	RCAT-VAWC	NO	NP-53.9 - Small Value Procurement	n/a	02-Mar	n/a	09-Mar	09-Mar	09-Mar	28-Mar	29-Mar	N/A	19-Apr	n/a	APR 27-28	APR 27-28	GoP	28,000.00	28,000.00		22,600.00	22,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	REPLACEMENT OF DAMAGE WATER PIPE HEADING TO RRCY	RRCY	NO	NP-53.9 - Small Value Procurement	n/a	02-Mar	n/a	08-Mar	08-Mar	08-Mar	n/a	08-Mar	N/A	22-Mar	n/a	31-Mar	31-Mar	GoP	12,300.00	12,300.00		12,300.00	12,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES WITH HALL RENTAL FOR THE CONSULTATION WITH KALAPI ORGANIZATION IN BANAUE, IFUGAO	RCAT-VAWC	NO	NP-53.9 - Small Value Procurement	n/a	02-Mar	n/a	09-Mar	09-Mar	09-Mar	n/a	09-Mar	N/A	29-Mar	n/a	Apr-05	Apr-05	GoP	27,000.00	27,000.00		20,500.00	20,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	FOR THE IMPLEMENTATION IN IMPROVING THE SIGNAL RECEPTION OF MOBILE AT THE OFFICE OF THE REGIONAL DIRECTOR	ICTS	NO	NP-53.9 - Small Value Procurement	n/a	02-Mar	n/a	n/a	n/a	n/a	n/a	n/a	N/A	n/a	n/a	n/a	n/a	GoP	24,000.00	24,000.00		0	0		n/a	n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED: NO AVAILABLE FUND	
	VEHICLE RENTAL FOR THE TEAM STRENGTHENING AND PLANNING WORKSHOP FOR THE INFORMATION AND COMMUNICATIONS TECHNOLOGY SECTION	ICTS	NO	NP-53.9 - Small Value Procurement	n/a	02-Mar	n/a	08-Mar	08-Mar	08-Mar	n/a	21-Mar	N/A	23-May	n/a	May 24, 27	May 24, 27	GoP	33,000.00	33,000.00		33,000.00	33,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	HIRING OF DOCUMENTER FOR THE TRAINING OF (ADAC) AND REGIONAL/PROVINCIAL ORIENTATION	SECTORS/S	NO	NP-53.9 - Small Value Procurement	n/a	03-Mar	n/a	09-Mar	09-Mar	09-Mar	10-Mar	14-Mar	N/A	23-Mar	n/a	Apr 20-21, 27-29	Apr 20-21, 27-29	GoP	10,000.00	10,000.00		9,750.00	9,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF TIRES FOR RPVs FOR THE YEAR 2022	GSS	NO	NP-53.9 - Small Value Procurement	n/a	03-Mar	n/a	09-Mar	09-Mar	09-Mar	17-Mar	18-Mar	N/A	30-Mar	n/a	04-Apr	04-Apr	GoP	713,000.00	713,000.00		705,580.00	705,580.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	CHANGE OIL OF RPV F4 L217 NISSAN NAVARA 4X4 2021	GSS	NO	Direct Contracting	n/a	07-Mar	n/a	14-Mar	14-Mar	14-Mar	n/a	14-Mar	N/A	24-Mar	24-Mar	28-May	28-May	GoP	17,275.00	17,275.00		17,275.00	17,275.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	CHANGE OIL OF RPVs for the YEAR 2022	GSS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	108,000.00	108,000.00		0	0		n/a	n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED: NO AVAILABLE FUND	
	LOCAL NEWSPAPER PUBLICATION FOR RSCC	RSCC	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	4,000.00	4,000.00		0	0		n/a	n/a	n/a	n/a	n/a	n/a	n/a	CANCELLED: NO AVAILABLE FUND	
	CATERING SERVICES WITH HALL RENTAL FOR THE JOINT MEMORANDUM OF AGREEMENT (MOA) SIGNING ON ANTI-EPAL CAMPAIGN	PPD/ORD	NO	NP-53.9 - Small Value Procurement	n/a	08-Mar	n/a	10-Mar	10-Mar	10-Mar	n/a	10-Mar	N/A	10-Mar	n/a	Mar-23	Mar-23	GoP	27,300.00	27,300.00		27,300.00	27,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	REPAIR AND MAINTENANCE OF RPV NK 3496/131209	GSS	NO	Direct Contracting	n/a	15-Mar	n/a	18-Mar	18-Mar	18-Mar	n/a	18-Mar	24-Mar	24-Mar	24-Mar	28-May	28-May	GoP	28,984.00	28,984.00		28,984.00	28,984.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES WITH HALL RENTAL FOR THE JOINT MEMORANDUM OF AGREEMENT (MOA) SIGNING ON ANTI-EPAL CAMPAIGN	PPD/ORD	NO	NP-53.10 Lease of Real Property and Venue	n/a	18-Mar	n/a	21-Mar	21-Mar	21-Mar	n/a	21-Mar	22-Mar	22-Mar	22-Mar	Mar-23	Mar-23	GoP	53,000.00	53,000.00		48,000.00	48,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	REPAIR AND MAINTENANCE OF RPV NK 3496/131209	GSS	NO	Direct Contracting	n/a	21-Mar	n/a	25-Mar	25-Mar	25-Mar	n/a	25-Mar	25-Mar	29-Mar	29-Mar	01-Apr	01-Apr	GoP	27,036.00	27,036.00		26,036.00	26,036.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	HIRING OF DOCUMENTER FOR THE LEARNING AND DEVELOPMENT INTERVENTION SOCIAL CASE MANAGEMENT FOR LOCAL SOCIAL WELFARE AND DEVELOPMENT OFFICERS (LSWDOs)	CBS	NO	NP-53.9 - Small Value Procurement	n/a	22-Mar	n/a	28-Mar	28-Mar	28-Mar	n/a	28-Mar	N/A	18-Apr	n/a	APR 25-29	APR 25-29	GoP	6,000.00	6,000.00		5,850.00	5,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	REPAIR AND MAINTENANCE OF DAMAGED/WORN OUT PARTS OF RPV UQM 639	GSS	NO	NP-53.9 - Small Value Procurement	n/a	22-Mar	n/a	28-Mar	28-Mar	28-Mar	n/a	28-Mar	N/A	29-Mar	n/a	01-Apr	01-Apr	GoP	61,750.00	61,750.00		60,950.00	60,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	VEHICLE RENTAL FOR DIFFERENT OFFICES	SLP, KC-CIDSS, SOC TECH, PPPP, SFP, SOCPEN	NO	NP-53.9 - Small Value Procurement	n/a	25-Mar	n/a	30-Mar	30-Mar	30-Mar	n/a	30-Mar	N/A	30-Mar	n/a	APR 11-15, 25-29 APR 18-23 APR 11 APR 17-20 APR 18-22 APR 25-29 APR 17-23 APR 18-22 MAR-APR	APR 11-15, 25-29 APR 18-23 APR 11 APR 17-20 APR 18-22 APR 25-29 APR 17-23 APR 18-22 MAR-APR	GoP	936,500.00	936,500.00		889,520.00	889,520.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TINGLAYAN, KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DRCM) for CY 2022 (Phase 1)	KALAHI	NO	NP-53.9 - Small Value Procurement	n/a	28-Mar	n/a	04-Apr	04-Apr	04-Apr	n/a	04-Apr	N/A	07-Apr	n/a	APR 11-12 MAY 9 MAY 30-JUN 10	APR 11-12 MAY 9 MAY 30-JUN 10	GoP	292,020.00	292,020.00		282,600.00	282,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	PRODUCTION AND PRINTING OF IEC MATERIALS/ COLLATERALS FEATURING DSWD PROGRAMS, SERVICES AND CELEBRATIONS	SMU	NO	NP-53.9 - Small Value Procurement	n/a	26-Mar	n/a	06-Apr	06-Apr	06-Apr	n/a	06-Apr	N/A	16-May	n/a	MAY	MAY	GoP	105,700.00	105,700.00		99,910.00	99,910.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													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	Adm/Post of Bids	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MCOE	CO	Total	MCOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)		
	PURCHASE AND DELIVER OF SUPPLIES FOR THE USE OF CLIENTS AND VISITORS	ORD	NO	NP-53.9 - Small Value Procurement	n/a	06-Apr	n/a	11-Apr	11-Apr	11-Apr	n/a	N/A	n/a	12-Apr	n/a	22-Apr	22-Apr	GoP	12,826.50	12,826.50		10,215.00	10,215.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
	BOARD AND LODGING FOR THE CAPACITY BUILDING ACTIVITY FOR ARRS AND OTHER ALTERNATIVE PARENTAL CARE PROGRAM STAKEHOLDERS CUM- STRATEGIC PLANNING WORKSHOP	ARRS	NO	NP-53.10 Lease of Real Property and Venue	n/a	06-Apr	n/a	27-Apr	27-Apr	27-Apr	n/a	27-Apr	29-Apr	29-Apr	29-Apr	MAY 24-27	MAY 24-27	GoP	126,000.00	126,000.00		126,000.00	126,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
	BOARD AND LODGING FOR THE TRAINING ON CASE MANAGEMENT (CM) GUIDE FOR INSURGENT RETURNES (IRS) TO PILOT AREA	SECTORS	NO	NP-53.10 Lease of Real Property and Venue	n/a	06-Apr	n/a	12-Apr	12-Apr	12-Apr	n/a	12-Apr	18-Apr	18-May	18-May	MAY 17-18	MAY 17-18	GoP	40,100.00	40,100.00		39,500.00	39,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
	REPAIR OF DEVELOP INEO 363 PRINTER	PPPP	NO	Direct Contracting	n/a	06-Apr	n/a	11-Apr	11-Apr	11-Apr	n/a	11-Apr	11-May	11-May	11-May	19-May	20-May	GoP	49,636.00	49,636.00		49,636.00	49,636.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
	CHANGE OIL OF S2T825	GSS	NO	Direct Contracting	n/a	07-Apr	n/a	13-Apr	13-Apr	n/a	n/a	13-Apr	13-Apr	13-Apr	13-Apr	17-Apr	17-Apr	GoP	26,978.75	26,978.75		25,978.71	25,978.71		n/a	n/a	n/a	n/a	n/a	n/a	n/a			
	PURCHASE AND DELIVER OF ITEMS NEEDED FOR REPAIRS & BFP COMPLIANCE FOR RHWG-IMPROVEMENT OF RRCY RAMP AND ELECTRICAL & OTHER SUPPLIES FOR VARIOUS REPAIRS	RRCY/RHWG	NO	NP-53.9 - Small Value Procurement	n/a	06-Apr	n/a	13-Apr	13-Apr	13-Apr	n/a	N/A	13-Apr	N/A	20-Apr	n/a	30-Apr	30-Apr	GoP	689,410.00	689,410.00		677,018.30	677,018.30		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	BOARD AND LODGING FOR THE 2022 PROVINCIAL MEETING FOR SUPPLEMENTARY FEEDING PROGRAM IN MT. PROVINCE	SFP	NO	NP-53.10 Lease of Real Property and Venue	n/a	06-Apr	n/a	13-Apr	13-Apr	13-Apr	n/a	N/A	13-Apr	20-Apr	20-Apr	20-Apr	MAY 4-5	MAY 4-5	GoP	56,300.00	56,300.00		45,500.00	45,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	BOARD AND LODGING FOR THE 2022 PROVINCIAL MEETING FOR SUPPLEMENTARY FEEDING PROGRAM IN KALINGA	SFP	NO	NP-53.10 Lease of Real Property and Venue	n/a	06-Apr	n/a	13-Apr	13-Apr	13-Apr	n/a	N/A	13-Apr	11-May	11-May	11-May	MAY 15-17	MAY 15-17	GoP	39,000.00	39,000.00		38,400.00	38,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	BOARD AND LODGING FOR THE 2022 PROVINCIAL MEETING FOR SUPPLEMENTARY FEEDING PROGRAM IN ABRA	SFP	NO	NP-53.10 Lease of Real Property and Venue	n/a	06-Apr	n/a	13-Apr	13-Apr	13-Apr	n/a	N/A	13-Apr	08-May	08-May	08-May	MAY 24-27	MAY 24-27	GoP	104,000.00	104,000.00		88,000.00	88,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	BOARD AND LODGING FOR THE 2022 PROVINCIAL MEETING FOR SUPPLEMENTARY FEEDING PROGRAM IN IFUGAO	SFP	NO	NP-53.10 Lease of Real Property and Venue	n/a	06-Apr	n/a	13-Apr	13-Apr	13-Apr	n/a	N/A	13-Apr	2/May	02-May	02-May	MAY 11-13	MAY 11-13	GoP	40,800.00	40,800.00		41,610.00	41,610.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE AND DELIVERY OF NUTRIBUN FOR THE 12TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITY OF KAPANGAN, BENGUET	SFP	NO	NP-53.9 - Small Value Procurement	n/a	12-Apr	n/a	25-Apr	25-Apr	25-Apr	29-Apr	04-May	N/A	18-May	n/a	MAY	MAY	GoP	155520	155,520.00		125280	125,280.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	HIRE OF VEHICLE FOR THE CONDUCT OF ENUMERATION FOR MCCT AND RCCT BENEFICIARIES NOT IN LISTAHANAN 3 and REGIONAL FIELD MONITORING VISIT (SPOT CHECK), IMC FIELD VISIT, RAC MEETING AND FIELD VISIT, AND VARIOUS DRMD ACTIVITIES	PPPP/DRMD	NO	NP-53.9 - Small Value Procurement	n/a	07-Apr	n/a	12-Apr	12-Apr	12-Apr	n/a	12-Apr	N/A	13-Apr	n/a	APRIL-MAY	APRIL-MAY	GoP	994,000.00	994,000.00		943,780.00	943,780.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	PRINTING OF IEC MATERIALS FOR DIFFERENT OFFICES	PEN, ARRS	NO	NP-53.9 - Small Value Procurement	n/a	18-Apr	n/a	26-Apr	26-Apr	26-Apr	02-May	05-May	N/A	02-Jun	n/a	22-Jun	22-Jun	GoP	646,800.00	646,800.00		561,988.00	561,688.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	REPAIR AND MAINTENANCE OF RPV SJV 685	GSS	NO	Direct Contracting	n/a	11-Apr	n/a	13-Apr	13-Apr	13-Apr	n/a	13-Apr	22-Apr	22-Apr	22-Apr	26-Apr	26-Apr	GoP	26,033.00	26,033.00		26,033.00	26,033.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	REPAIR AND MAINTENANCE OF HI-ACE COMMUTER VAN RPV ASM 026	GSS/RRCY	NO	Direct Contracting	n/a	20-Apr	n/a	22-Apr	22-Apr	22-Apr	n/a	22-Apr	05-May	05-May	05-May	10-May	10-May	GoP	27,264.36	27,264.36		27,263.86	27,263.86		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	REPAIRS OF VARIOUS DAMAGES AND IMPROVEMENTS AT RHWG BUILDING	BGMS	NO	NP-53.9 - Small Value Procurement	n/a	21-Apr	n/a	26-Apr	26-Apr	26-Apr	28-Apr	29-Apr	n/a	31-May	n/a	29-Jun	29-Jun	GoP	398,729.03	398,729.03		349,843.57	349,843.57		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	BOARD AND LODGING FOR THE LEARNING VISIT AND BENCHMARKING INCLUDING INTER-REGIONAL COOPERATION AND SUPPORT WITH FIELD OFFICE III	CIS	NO	NP-53.10 Lease of Real Property and Venue	n/a	20-Apr	n/a	21-Apr	21-Apr	21-Apr	n/a	21-Apr	21-Apr	21-Apr	22-Apr	APR 22-23	APR 22-23	GoP	63,300.00	63,300.00		63,300.00	63,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	HIRE OF VEHICLE FOR THE CONDUCT OF SOCIAL PENSION PAY-OUT	SOCPEN	NO	NP-53.9 - Small Value Procurement	n/a	21-Apr	n/a	25-Apr	25-Apr	25-Apr	n/a	25-Apr	N/A	11-May	n/a	May-22	May-22	GoP	70,000.00	70,000.00		68,800.00	68,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE AND DELIVER OF MATERIALS NEEDED FOR DETACHABLE WOODEN RAMP AND WALL PADDING.	RSCC	NO	NP-53.9 - Small Value Procurement	n/a	22-Apr	n/a	26-Apr	26-Apr	26-Apr	27-Apr	28-Apr	N/A	28-Apr	N/A	03-May	03-May	GoP	72,410.00	72,410.00		70,973.95	70,973.95		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTO-LOAD) FOR DRMD STAFF-1ST QUARTER	DRMD	NO	Direct Contracting	n/a	31-Jan	n/a	08-Feb	08-Feb	n/a	n/a	08-Feb	15-Mar	15-Mar	15-Mar	Apr-22	Apr-05	GoP	76,200.00	76,200.00		73,152.00	73,152.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE AND DELIVERY OF SMART COMMUNICATION SERVICES (E-LOAD) FOR DRMD STAFF-1ST QUARTER	DRMD	NO	Direct Contracting	n/a	31-Jan	n/a	08-Feb	08-Feb	n/a	n/a	08-Feb	15-Mar	15-Mar	15-Mar	Apr-22	Apr-05	GoP	59,700.00	59,700.00		57,312.00	57,312.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	BOARD AND LODGING FOR GRT TRAINING ON LOGISTICS AND WAREHOUSING, GRT TRAINING ON ICS TRACK 3, GRT EMERGENCY OPERATIONS TRAINING CUM PSYCHOSOCIAL FIRST AID, GRT BASIC LIFE SUPPORT AND FIRST AID TRAINING	DRMD	NO	NP-53.10 Lease of Real Property and Venue	n/a	02-Feb	n/a	24-Feb	24-Feb	24-Feb	24-Feb	24-Feb	24-Feb	07-Mar	07-Mar	07-Mar	MAR-JUNE 2022	MAR-JUNE 2022	GoP	529,500.00	529,500.00		525,300.00	525,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	BOARD AND LODGING FOR TRAINING ON CAMP COORDINATION AND CAMP MANAGEMENT (IFUGAO AND APAYAO)	DRMD	NO	NP-53.10 Lease of Real Property and Venue	n/a	28-Jan	n/a	24-Feb	24-Feb	24-Feb	n/a	24-Feb	07-Mar	01-Apr	01-Apr	April 18-22, 2022	April 18-22	GoP	389,500.00	389,500.00		284,130.00	284,130.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	HIRING OF DOCUMENTER FOR VARIOUS CAPABILITY BUILDING ACTIVITIES OF DRMD	DRMD	NO	NP-53.9 - Small Value Procurement	n/a	02-Feb	n/a	08-Feb	08-Feb	08-Feb	n/a	08-Feb	N/A	02-Mar	n/a	MAR-JUNE 2022	MAR-JUNE 2022	GoP	32,000.00	32,000.00		30,400.00	30,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE AND DELIVERY OF SUPPLIES FOR DRMD TRAININGS	DRMD	NO	NP-53.9 - Small Value Procurement	n/a	17-Feb	n/a	24-Feb	24-Feb	24-Feb	n/a	24-Feb	N/A	14-Mar	n/a	20-Apr	20-Apr	GoP	14,415.00	14,415.00		13,885.00	13,885.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE AND DELIVERY OF PPE FOR DRMD TRAINING SUPPLIES	DRMD	NO	Shopping	n/a	17-Feb	n/a	24-Feb	24-Feb	24-Feb	n/a	24-Feb	N/A	14-Mar	n/a	20-Apr	20-Apr	GoP	2,067.00	2,067.00		1,722.50	1,722.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		

Code (APP)	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
	PRINTING OF SAFETY SIGNS AND POSTERS FOR FIRE PREVENTION MONTH	DRMD	NO	NP-53.9 - Small Value Procurement	n/a	21-Feb	n/a	24-Feb	24-Feb	24-Feb	n/a	24-Feb	N/A	15-Mar	n/a	15-Apr	15-Apr	GoP	14,000.00	14,000.00		13,500.00	13,500.00		n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE OF NFA RICE FOR FAMILY FOOD PACKS	DRMD	NO	NP-53.5 Agency-to-Agency	n/a	11-Mar	n/a	21-Mar	21-Mar	21-Mar	n/a	21-Mar	N/A	30-Mar	n/a	20-Apr	20-Apr	GoP	522,500.00	522,500.00		522,500.00	522,500.00		n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY OF RAW MATERIALS FOR FAMILY FOOD PACKS	DRMD	NO	NP-53.9 - Small Value Procurement	n/a	12-Mar	n/a	18-Mar	18-Mar	18-Mar	n/a	18-Mar	N/A	04-Apr	n/a	07-Apr	07-Apr	GoP	509,038.00	509,038.00		458,000.20	458,000.20		n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY OF FAMILY KIT ITEMS	DRMD	NO	NP-53.9 - Small Value Procurement	n/a	05-Apr	n/a	19-Apr	19-Apr	19-Apr	n/a	19-Apr	N/A	20-May	n/a	23-May	23-May	GoP	691,560.00	691,560.00		519,346.00	519,346.00		n/a	n/a	n/a	n/a	n/a	n/a	
	PRINTING OF IEC MATERIALS FOR SOCIAL MARKETING AND ADVOCACY ACTIVITY OF DRMD	DRMD	NO	NP-53.9 - Small Value Procurement	n/a	20-Apr	n/a	25-Mar	26-Apr	26-Apr	n/a	26-Apr	N/A	03-Jun	n/a	14-Jun	14-Jun	GoP	20,400.00	20,400.00		13,216.00	13,216.00		n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICES FOR MONITORING AND TECHNICAL ASSISTANCE SESSION WITH DRMB	DRMD	NO	NP-53.9 - Small Value Procurement	n/a	08-Apr	n/a	11-Apr	11-Apr	11-Apr	n/a	13-Apr	N/A	20-Apr	n/a	20-21 Apr	20-21 Apr	GoP	8,000.00	8,000.00		7,840.00	7,840.00		n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE OF VARIOUS OFFICE SUPPLIES TO BE USED BY VARIOUS OFFICES	ADMIN	NO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	N/A	n/a	n/a	02-May	02-May	GoP	49,078.77	49,078.77		49,078.77	49,078.77		n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVER OF VARIOUS OFFICE SUPPLIES TO BE USED BY VARIOUS OFFICES	ADMIN	NO	Shopping	n/a	27-Apr	n/a	04-May	04-May	04-May	n/a	04-May	N/A	17-May	n/a	26-May	26-May	GoP	201,276.00	201,276.00		187,960.00	187,960.00		n/a	n/a	n/a	n/a	n/a	n/a	
	PRINTING OF TARPULIN FOR SHIELD PROGRAM ORIENTATION AND MEETING TO INTER AGENCY COMMITTEE	SMU	NO	NP-53.0 - Small Value Procurement	n/a	27-Apr	n/a	04-May	04-May	04-May	n/a	04-May	N/A	31-May	n/a	09-Jun	09-Jun	GoP	3,900.00	3,900.00		2,640.00	2,640.00		n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY OF SE: FURNITURE AND FIXTURES FOR DRMD	DRMD	NO	NP-53.9 - Small Value Procurement	n/a	20-Apr	n/a	02-May	02-May	02-May	n/a	02-May	N/A	17-May	n/a	30-May	30-May	GoP	18,000.00	18,000.00		18,000.00	18,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY OF SE: FURNITURE AND FIXTURES AND SE: MACHINERY AND EQUIPMENT FOR DRMD	DRMD	NO	NP-53.9 - Small Value Procurement	n/a	20-Apr	n/a	02-May	02-May	02-May	n/a	n/a	N/A	n/a	n/a	n/a	n/a	GoP	4,000.00	4,000.00					n/a	n/a	n/a	n/a	n/a	n/a	FOR FURTHER MARKET STUDY
	PURCHASE AND DELIVERY OF VARIOUS SUPPLIES TO BE USED BY VARIOUS OFFICES	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	20-Apr	n/a	05-May	05-May	05-May	n/a	06-May	N/A	12-May	n/a	21-May	21-May	GoP	157,000.00	157,900.00		157,210.00	157,210.00		n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVER OF SEMI-EXPENDABLES FOR PPPP, ADMIN AND ICTMS	PPPP/ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	04-May	n/a	11-May	11-May	11-May	n/a	11-May	N/A	17-Jun	n/a	26-Jun	26-Jun	GoP	674,525.00	674,525.00		674,435.00	674,435.00		n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY OF ID MAKER CONSUMABLE SUPPLIES	HRMDD-PAS	NO	NP-53.9 - Small Value Procurement	n/a	26-Apr	n/a	04-May	04-May	04-May	n/a	04-May	N/A	17-May	n/a	26-May	26-May	GoP	77,000.00	77,000.00		76,900.00	76,900.00		n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVER OF VARIOUS SUPPLIES TO BE USED BY VARIOUS OFFICES	ADMIN	NO	Shopping	n/a	04-May	n/a	11-May	11-May	11-May	n/a	11-May	N/A	31-May	n/a	09-Jun	09-Jun	GoP	67,178.25	67,178.25		56,029.00	56,029.00		n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVER OF VARIOUS OFFICE SUPPLIES TO BE USED BY VARIOUS OFFICES(SVP)	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	04-May	n/a	11-May	11-May	11-May	n/a	11-May	N/A	17-May	n/a	26-May	26-May	GoP	179,020.00	179,020.00		120,605.00	120,605.00		n/a	n/a	n/a	n/a	n/a	n/a	
	CONSTRUCTION OF LACTATION ROOM IN DSWD-FOCAR	BGMS	NO	NP-53.9 - Small Value Procurement	n/a	04-May	n/a	10-May	10-May	10-May	n/a	10-May	N/A	26-May	n/a	01-Jun	01-Jun	GoP	65,741.55	65,741.55		65,707.00	65,707.00		n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICES FOR THE CONDUCT OF REGIONAL SOCIAL DEVELOPMENT COMMITTEE (RSDC) TECHNICAL WORKING GROUP FOR THE 35th CORDILLERA MONTH CELEBRATION MEETINGS	PDPS	NO	NP-53.9 - Small Value Procurement	n/a	04-May	n/a	05-May	05-May	05-May	n/a	05-May	N/A	12-May	n/a	MAY 13, 20, JUNE 3, 17,	MAY 13, 20, JUNE 3, 17,	GoP	13,000.00	13,000.00		10,140.00	10,140.00		n/a	n/a	n/a	n/a	n/a	n/a	
	BOARD AND LODGING FOR THE BUILDING EFFECTIVE PARTNERSHIP AND RELATIONSHIP THROUGH DEVELOPMENTAL COMMUNICATION IN THE CONTEXT FO SLP DEVOLUTION	LDS-SLP	NO	NP-53.10 Lease of Real Property and Venue	n/a	04-May	n/a	16-May	16-May	16-May	n/a	16-May	24-May	08-Jun	08-Jun	24-Jun	24-Jun	GoP	276,000.00	276,000.00		276,000.00	276,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
	PRINTING OF ADVOCACY MATERIAL FOR ADOPTION CONSCIOUSNESS CELEBRATION	ARRS	NO	NP-53.9 - Small Value Procurement	n/a	10-May	n/a	16-May	16-May	16-May	n/a	16-May	N/A	31-May	n/a	09-Jun	09-Jun	GoP	900.00	900.00		430.00	430.00		n/a	n/a	n/a	n/a	n/a	n/a	
	CALIBRATION OF THE WEIGHING SCALES AT THE REGIONAL RESOURCE OPERATIONS SECTION	DRMD-RRCS	NO	NP-53.5 Agency-to-Agency	n/a	06-May	n/a	12-May	12-May	12-May	n/a	12-May	n/a	25-May	n/a	Jun-07	Jun-07	GoP	52,000.00	52,000.00		30,080.00	30,080.00		n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVER OF OTHER SUPPLIES TO BE USED BY VARIOUS OFFICES	ADMIN/ORD	NO	NP-53.9 - Small Value Procurement	n/a	04-May	n/a	11-May	11-May	11-May	n/a	11-May	N/A	01-Jun	n/a	09-Jun	09-Jun	GoP	25,340.00	25,340.00		16,675.00	16,675.00		n/a	n/a	n/a	n/a	n/a	n/a	
	BOARD AND LODGING FOR THE INTER-REGIONAL COOPERATION AND SUPPORT WITH DSWD FIELD OFFICE II	ORD	NO	NP-53.10 Lease of	n/a	04-May	n/a	10-May	10-May	10-May	n/a	10-May	11-May	11-May	11-May	15-May	15-May	GoP	165,500.00	165,500.00		153,450.00	153,450.00		n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY OF PPE FOR VARIOUS OFFICES	ADMIN	NO	Shopping	n/a	05-May	n/a	11-May	11-May	11-May	16-May	17-May	N/A	01-Jun	n/a	09-Jun	09-Jun	GoP	116,199.93	116,199.93		54,335.00	54,335.00		n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY OF MEDICAL SUPPLIES AND EQUIPMENT FOR VARIOUS OFFICES	KC/ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	05-May	n/a	11-May	11-May	11-May	16-May	17-May	N/A	18-May	n/a	27-May	27-May	GoP	170,486.47	170,486.47		104,110.00	104,110.00		n/a	n/a	n/a	n/a	n/a	n/a	
	REPAIR AND MAINTENANCE OF RPV	GSS	NO	Direct Contracting	n/a	12-May	n/a	17-May	17-May	17-May	n/a	17-May	31-May	31-May	31-May	03-May	03-May	GoP	26,352.98	26,352.98		26,352.95	26,352.95		n/a	n/a	n/a	n/a	n/a	n/a	
	REPAIR OF SAB4905 / CMS021	GSS	NO	Direct Contracting	n/a	11-May	n/a	20-Jun	20-Jun	20-Jun	n/a	20-Jun	14-Jun	14-Jun	14-Jun	18-Jun	18-Jun	GoP	35,673.22	35,673.22		35,673.22	35,673.22		n/a	n/a	n/a	n/a	n/a	n/a	
	PRINTING AND REPRODUCTION OF SOCIAL PROTECTION VULNERABILITY AND ADAPTATION MANUAL	PDPS	NO	NP-53.9 - Small Value Procurement	n/a	10-May	n/a	17-May	17-May	17-May	n/a	17-May	N/A	06-Jun	n/a	15-Jun	15-Jun	GoP	50,000.00	50,000.00		47,500.00	47,500.00		n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY OF FOOD SUPPLIES FOR THE 12TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN MUNICIPALITY OF MALIBCONG, ABRA	SFP	NO	NP-53.9 - Small Value Procurement	n/a	12-May	n/a	20-May	20-May	20-May	27-May	30-May	N/A	09-Jun	n/a	JUNE	JUNE	GoP	366,600.00	366,600.00		365,820.00	365,820.00		n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY OF FOOD SUPPLIES FOR THE 12TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN MUNICIPALITY OF LICUAN BAA-AY, ABRA	SFP	NO	NP-53.9 - Small Value Procurement	n/a	12-May	n/a	19-May	19-May	19-May	30-May	30-May	N/A	08-Jun	n/a	JUNE	JUNE	GoP	335,400.00	335,400.00		335,258.00	335,258.00		n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY OF GOODS FOR THE 12TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN LANGIDEN, ABRA	SFP	NO	NP-53.9 - Small Value Procurement	n/a	10-May	n/a	n/a	n/a	n/a	n/a	n/a	N/A	n/a	n/a	n/a	n/a	GoP	270,000.00	270,000.00		0	0		n/a	n/a	n/a	n/a	n/a	n/a	FOR FUND TRANSF

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					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	
	BOARD AND LODGING FOR THE ROLL-OUT TRAINING ON KILOS-UNLAD SOCIAL CASE MANAGEMENT AND INTEGRATED ELECTRONIC CASE MANAGEMENT SYSTEM (IECMS)	LDS-PPPP	NO	NP-53.10 Lease of Real Property and Venue	n/a	23-May	n/a	21-Jun	21-Jun	21-Jun	n/a	21-Jun	27-Jun	27-Jun	27-Jun	27-Jun	GoP	396800	396,800.00		353400	353,400.00		n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY OF FOOD SUPPLIES FOR THE 12TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN LUBA, ABRA	SFP	NO	NP-53.9 - Small Value Procurement	n/a	12-May	n/a	19-May	19-May	19-May	n/a	n/a	n/a	n/a	n/a	n/a	GoP	234000	234,000.00		0			n/a	n/a	n/a	n/a	n/a	n/a	FOR FUND TRANSF
	PURCHASE AND DELIVERY OF FOOD SUPPLIES FOR THE 12TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN MUNICIPALITY OF SAN JUAN, ABRA	SFP	NO	NP-53.9 - Small Value Procurement	n/a	11-May	n/a	18-May	18-May	18-May	n/a	n/a	n/a	n/a	n/a	n/a	GoP	647400	647,400.00		0			n/a	n/a	n/a	n/a	n/a	n/a	FOR FUND TRANSF
	PRINTING OF VARIOUS CERTIFICATES AND BANNERS FOR ISO CERTIFICATION AND FIELD OFFICE AWARDS	AD/SUPPLY	NO	NP-53.9 - Small Value Procurement	n/a	11-May	n/a	18-May	18-May	18-May	n/a	18-May	N/A	01-Jun	n/a	09-Jun	GoP	91700	91,700.00		52360	52,360.00		n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE OF JET SHALLOW WELL PUMP	BGMS	NO	NP-53.9 - Small Value Procurement	n/a	16-May	n/a	25-May	25-May	25-May	02-Jun	03-Jun	N/A	17-Jun	n/a	26-Jun	GoP	9000	9,000.00		5040	5,040.00		n/a	n/a	n/a	n/a	n/a	n/a	
	REFERRAL OF CENTER AND RESIDENTIAL CARE FACILITY RESIDENTS FOR IN-DEPTH PSYCHOTHERAPEUTIC SESSIONS/ PSYCHOLOGICAL EVALUATION	CRCF	NO	NP-53.9 - Small Value Procurement	n/a	19-May	n/a	25-May	25-May	25-May	n/a	n/a	N/A	n/a	n/a	n/a	GoP	421000	421,000.00		0			n/a	n/a	n/a	n/a	n/a	n/a	FOR CASH ADVANCE
	PURCHASE OF RICE FOR THE 12TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN VILLAVICIOSA, ABRA	SFP	NO	NP-53.9 - Small Value Procurement	n/a	17-May	n/a	n/a	n/a	n/a	n/a	n/a	N/A	n/a	n/a	n/a	GoP	49200	49,200.00		0			n/a	n/a	n/a	n/a	n/a	n/a	FOR FUND TRANSF
	PURCHASE AND DELIVERY OF BARCODED IDENTIFICATION CARD AND MOUSE PAD	CBS	NO	NP-53.9 - Small Value Procurement	n/a	17-May	n/a	20-May	20-May	20-May	n/a	20-May	N/A	13-Jun	n/a	22-Jun	GoP	6600	6,600.00		6420	6,420.00		n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICES FOR THE GIP AND IOP ORIENTATION AND EVALUATION 2022 IN APAYAO	SECTORS	NO	NP-53.9 - Small Value Procurement	n/a	17-May	n/a	23-May	23-May	23-May	n/a	23-May	n/a	10-Jun	n/a	24-Jun	GoP	19200	19,200.00		12480	12,480.00		n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICES FOR THE GIP AND IOP ORIENTATION AND EVALUATION 2022 IN ABRA	SECTORS	NO	NP-53.9 - Small Value Procurement	n/a	17-May	n/a	24-May	24-May	24-May	n/a	24-May	n/a	10-Jun	n/a	22-Jun	GoP	19200	19,200.00		15840	15,840.00		n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY OF BUILDING MARKER FOR ISOLATION FACILITY	BGMS	NO	NP-53.9 - Small Value Procurement	n/a	18-May	n/a	24-May	24-May	24-May	27-May	30-May	N/A	31-May	n/a	06-Jun	GoP	21000	21,000.00		20800	20,800.00		n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY OF TRAINING MATERIALS FOR KC_CONNER BP2P DRGM FOR CY 2022	KALAH	NO	NP-53.9 - Small Value Procurement	n/a	23-May	n/a	27-May	27-May	27-May	n/a	27-May	n/a	20-Jun	n/a	30-Jun	GoP	4175	4,175.00		1400	1,400.00		n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY OF TRAINING MATERIALS FOR KC_CONNER BP2P DRGM FOR CY 2022	KALAH	NO	Shopping	n/a	23-May	n/a	27-May	27-May	27-May	n/a	27-May	n/a	20-Jun	n/a	30-Jun	GoP	7900	7,900.00		5605	5,605.00		n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY OF OFFICE SUPPLIES OF VARIOUS OFFICES	ICTMS/ADM	NO	NP-53.9 - Small Value Procurement	n/a	19-May	n/a	25-May	25-May	25-May	n/a	25-May	n/a	17-Jun	n/a	27-Jun	GoP	158800.05	158,800.05		98700	98,700.00		n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND INSTALLATION OF WINDOW TINT	RICTMS	NO	NP-53.9 - Small Value Procurement	n/a	23-May	n/a	30-May	30-May	30-May	n/a	07-Jun	N/A	17-Jun	n/a	23-Jun	GoP	4000	4,000.00		2800	2,800.00		n/a	n/a	n/a	n/a	n/a	n/a	
	BOARD AND LODGING DURING THE INAUGURATION OF THE REGIONAL ISOLATION FACILITY, REGIONAL OPERATIONS CENTER, 4TH FLOOR TRAINING CENTER AND RETROFITTED FIELD OFFICE BUILDING	ADMIN	NO	NP-53.10 Lease of Real Property and Venue	n/a	26-May	n/a	02-Jun	02-Jun	02-Jun	02-Jun	07-Jun	09-Jun	15-Jun	15-Jun	23-Jun	GoP	75000	75,000.00		75000	75,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICES FOR THE BASIC FOOD SAFETY TRAINING	SFP	NO	NP-53.9 - Small Value Procurement	n/a	30-May	n/a	03-Jun	03-Jun	03-Jun	n/a	03-Jun	N/A	22-Jun	n/a	Jun-27	GoP	23800	23,800.00		19824	19,824.00		n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY OF ITEMS NEEDED FOR BFP COMPLIANCE AND OSH FOR DSWD FO AND TRAINING CENTER	BGMS	NO	NP-53.9 - Small Value Procurement	n/a	27-May	n/a	02-Jun	02-Jun	02-Jun	n/a	02-Jun	n/a	13-Jun	n/a	23-Jun	GoP	89150	89,150.00		89132	89,132.00		n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY OF SIGNAGES NEEDED FOR BFP COMPLIANCE AND OSH FOR THE DSWD FIELD OFFICE AND TRAINING CENTER	BGMS	NO	NP-53.9 - Small Value Procurement	n/a	27-May	n/a	02-Jun	02-Jun	02-Jun	n/a	02-Jun	n/a	13-Jun	n/a	23-Jun	GoP	51890	51,890.00		37480	37,480.00		n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICES FOR THE RE-ORIENTATION OF REGIONAL FINANCIAL ANALYSTS AND TECHNICAL SESSION	PPPP/HRWS	NO	NP-53.9 - Small Value Procurement	n/a	27-May	n/a	31-May	31-May	31-May	n/a	31-May	n/a	31-May	n/a	JUN 1-2 JUN 10	GoP	10000	10,000.00		9500	9,500.00		n/a	n/a	n/a	n/a	n/a	n/a	
	BOARD AND LODGING FOR THE REGIONAL FIDUCIARY WORKSHOP AND TECHNICAL SESSION FOR ACTs	KALAH	NO	NP-53.10 Lease of Real Property and Venue	n/a	01-Jun	n/a	09-Jun	09-Jun	09-Jun	n/a	09-Jun	13-Jun	15-Jun	15-Jun	24-Jun	GoP	371700	371,700.00		351300	351,300.00		n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICES FOR THE INAUGURATION OF THE REGIONAL ISOLATION FACILITY, REGIONAL OPERATIONS CENTER, 4TH FLOOR TRAINING CENTER AND RETROFITTED FIELD OFFICE BUILDING	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	03-Jun	n/a	16-Jun	16-Jun	16-Jun	n/a	16-Jun	N/A	21-Jun	n/a	Jun-23	GoP	173500	173,500.00		172459	172,459.00		n/a	n/a	n/a	n/a	n/a	n/a	
	PRINTING OF TARPAULINS OF ISO CONGRATULATORY BANNER	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	03-Jun	n/a	10-Jun	10-Jun	10-Jun	n/a	10-Jun	N/A	20-Jun	n/a	29-Jun	GoP	13200	13,200.00		6232	6,232.00		n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND INSTALLATION OF BLINDS FOR THE INAUGURATION OF TRAINING CENTER	BGMS	NO	NP-53.9 - Small Value Procurement	n/a	03-Jun	n/a	10-Jun	10-Jun	10-Jun	n/a	10-Jun	N/A	16-Jun	n/a	22-Jun	GoP	94556	94,556.00		55444.2	55,444.20		n/a	n/a	n/a	n/a	n/a	n/a	
	VEHICLE RENTAL FOR THE ADMINISTRATIVE CLUSTER'S FIRST SEMESTER LEARNING CONVERSATION AND TEAM STRENGTHENING ACTIVITY	LDS/HRMDC	NO	NP-53.9 - Small Value Procurement	n/a	09-Jun	n/a	16-Jun	16-Jun	16-Jun	n/a	16-Jun	n/a	n/a	n/a	n/a	GoP	15000	15,000.00		0			n/a	n/a	n/a	n/a	n/a	FOR CASH ADVANCE	
	PURCHASE AND DELIVERY OF PHILIPPINE FLAGS AND FLAGLETS	GSS	NO	NP-53.9 - Small Value Procurement	n/a	09-Jun	n/a	16-Jun	16-Jun	16-Jun	n/a	16-Jun	n/a	n/a	n/a	n/a	GoP	1925	1,925.00		0			n/a	n/a	n/a	n/a	n/a	FOR PETTY CASH	
	PRINTING OF TARPAULINS AND BANNERS FOR THE INAUGURATION OF THE REGIONAL ISOLATION FACILITY, ROC, 4TH FLOOR TRAINING CENTER AND RETROFITTED FIELD OFFICE BUILDING	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	17-Jun	n/a	20-Jun	20-Jun	20-Jun	n/a	20-Jun	N/A	21-Jun	N/A	22-Jun	GoP	9800	9,800.00		3480	3,480.00		n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY OF DIGITAL CAMERA	ARRS	NO	NP-53.9 - Small Value Procurement	n/a	21-Jun	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	14999	14,999.00		0			n/a	n/a	n/a	n/a	n/a	FOR ADJUSTMENT	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Adm/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 (if applicable)			
																																	Total Allotted Budget of Procurement Activities		
	Purchase of Crossover Utility Vehicle for DSWD-CAR (GRD POSTING)	GSS	NO	NP-53.1 Two Failed Biddings	n/a	12-May	19-May	16-May	19-May	19-May	19-May	20-May	23-May	30-May	02-Jun	10-Jun	10-Jun	GoP	1480000	1,480,000.00	26,817,857.94	1450000	1,450,000.00												
																		<b>Total Allotted Budget of Procurement Activities</b>																	
																		<b>Total Contract Price of Procurement Activities Conducted</b>																	
																		<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																	

**ON-GOING PROCUREMENT ACTIVITIES**

	PURCHASE AND DELIVERY OF PURIFIED DRINKING WATER FOR CY 2022	GSS/RHWG/RRCY	NO	NP-53.9 - Small Value Procurement	n/a	03-Jan	n/a	10-Jan	10-Jan	10-Jan	n/a	10-Jan	n/a	21-Mar	n/a			GoP	212,400.00	212,400.00		136,116.00	136,116.00													
	CATERING SERVICES FOR THE POLICY DEVELOPMENT AND PLANNING SECTION (PDPS) INSTITUTIONAL DEVELOPMENT AND CAPABILITY BUILDING ACTIVITIES FOR CY 2022	PDPS	NO	NP-53.9 - Small Value Procurement	n/a	03-Jan	n/a	11-Jan	11-Jan	11-Jan	n/a	11-Jan	n/a	28-Jan	n/a			GoP	250,500.00	250,500.00		191,280.00	191,280.00													
	RENT OF VEHICLE FOR MONITORING OF SLP PROJECTS IMPLEMENTATION AND ATTENDANCE TO PROVINCIAL ACTIVITIES FOR FY 2022	SLP	NO	NP-53.9 - Small Value Procurement	n/a	03-Jan	n/a	11-Jan	11-Jan	11-Jan	n/a	11-Jan	N/A	7-Feb	n/a			GoP	640,000.00	640,000.00		534,000.00	534,000.00													
	PURCHASE OF RICE FOR THE CRCF	RSCC/RH/W/RRCY	NO	NP-53.9 - Small Value Procurement	n/a	03-Jan	n/a	11-Jan	11-Jan	11-Jan	12-Jan	13-Jan	N/A	8-Feb	n/a			GoP	363,000.00	363,000.00		342,000.00	342,000.00													
	PURCHASE AND DELIVERY OF FOOD SUPPLIES FOR RHWG	RHWG	NO	NP-53.9 - Small Value Procurement	n/a	03-Jan	n/a	11-Jan	11-Jan	11-Jan	n/a	11-Jan	N/A	9-Feb	n/a			GoP	406,841.00	406,841.00		404,667.00	404,667.00													
	OCCUPATIONAL THERAPIST FOR RSCC	RSCC	NO	NP-53.7 Highly Technical Consultants	n/a	07-Jan	n/a	11-Jan	11-Jan	11-Jan	n/a	11-Jan		6-Mar	6-Mar			GoP	748,800.00	748,800.00		748,800.00	748,800.00													
	DEVELOPMENTAL PEDIATRICIAN FOR RSCC	RSCC	NO	NP-53.7 Highly Technical Consultants	n/a	03-Jan	n/a	10-Jan	10-Jan	10-Jan	n/a	10-Jan		8-Mar	8-Mar			GoP	82,500.00	82,500.00		82,500.00	82,500.00													
	SERVICES FOR PEDIATRICIAN FOR RSCC	RSCC	NO	NP-53.7 Highly Technical Consultants	n/a	03-Jan	n/a	10-Jan	10-Jan	10-Jan	n/a	10-Jan		18-Jan	25-Mar	25-Mar			GoP	281,100.00	281,100.00		251,100.00	251,100.00												
	CATERING SERVICES FOR THE STANDARD SECTION IDCSA FOR CY 2022 & HRMPSB/HRM/PS&C AND RPMT QUARTERLY MEETINGS CY 2022 AND TECHNICAL SESSION WITH CSC RELATIVE TO PRIME-HRM CY 2022	SS/HRMPS/C	NO	NP-53.9 - Small Value Procurement	n/a	03-Jan	n/a	11-Jan	11-Jan	11-Jan	n/a	11-Jan	N/A	1-Mar	n/a			GoP	64,800.00	64,800.00		45,900.00	45,900.00													
	CATERING SERVICES FOR THE SEMESTRAL PAT MEETING AND MONTHLY PMANCOM MEETING	SWAD-MP	NO	NP-53.9 - Small Value Procurement	n/a	14-Jan	n/a	25-Jan	25-Jan	25-Jan	n/a	25-Jan		30-Mar	31-Mar	n/a		GoP	116,400.00	116,400.00		97,680.00	97,680.00													
	PROVISION OF DRINKING WATER FOR CY 2022 (SWAD ABRA)	SWAD-ABRA	NO	NP-53.9 - Small Value Procurement	n/a	03-Jan	n/a	11-Jan	11-Jan	11-Jan	n/a	11-Jan	N/A	16-Feb	n/a			GoP	25,344.00	25,344.00		19,800.00	19,800.00													
	MANAGED VIDEO SURVEILLANCE SERVICE (February - December 2022)	RICTMS	NO	NP-53.9 - Small Value Procurement	n/a	06-Jan	n/a	13-Jan	13-Jan	13-Jan	03-Feb	04-Feb	N/A	10-Mar	n/a			GoP	916,666.63	916,666.63		916,663.00	916,663.00													
	CATERING SERVICE FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR FIELD OFFICE PERSONNEL	LDS	NO	NP-53.9 - Small Value Procurement	n/a	05-Jan	n/a	12-Jan	12-Jan	12-Jan	n/a	12-Jan	N/A	9-Feb	n/a			GoP	437,000.00	437,000.00		267,745.00	267,745.00													
	CATERING SERVICES FOR THE CBS INSTITUTIONAL DEVELOPMENT AND CAPACITY BUILDING ACTIVITIES FOR 2022	CBS	NO	NP-53.9 - Small Value Procurement	n/a	06-Jan	n/a	17-Jan	17-Jan	17-Jan	n/a	17-Jan	N/A	8-Feb	n/a			GoP	106,000.00	106,000.00		79,800.00	79,800.00													
	CATERING SERVICE FOR THE EVOQA AND LDI FOR SLP PERSONNEL	LDS, PAS	NO	NP-53.9 - Small Value Procurement	n/a	08-Jan	n/a	17-Jan	17-Jan	17-Jan	n/a	17-Jan	N/A	10-Feb	n/a			GoP	45,320.00	45,320.00		40,920.00	40,920.00													
	CATERING SERVICES WITH FREE USE OF HALL FOR THE YAKAP BAYAN PROGRAM SOCIAL MARKETING AND CAPACITY BUILDING ACTIVITIES FOR CY 2022 IN APAYAO	STU	NO	NP-53.9 - Small Value Procurement	n/a	05-Jan	n/a	19-Jan	19-Jan	19-Jan	n/a	19-Jan	N/A	31-Jan	n/a			GoP	37,500.00	37,500.00		33,000.00	33,000.00													
	FOOD SUPPLIES FOR SFP ABRA	SFP	NO	NP-53.1 Two Failed Biddings	05-Jan	06-Jan	10-Jan	14-Jan	14-Jan	18-Jan	19-Jan	19-Jan		21-Jan	3-Feb	4-Feb		GoP	8,457,900.00	8,457,900.00		8,457,900.00	8,457,900.00													
	CATERING SERVICE WITH HALL RENTAL FOR THE PAT MEETING FOR ABRA	SWAD-ABRA	NO	NP-53.9 - Small Value Procurement	n/a	12-Jan	n/a	25-Jan	25-Jan	25-Jan	n/a	25-Jan		8-Feb	n/a			GoP	87,000.00	87,000.00		77,900.00	77,900.00													
	CATERING SERVICES FOR THE PMANCOM BI-MONTHLY MEETING	SWAD-ABRA	NO	NP-53.9 - Small Value Procurement	n/a	12-Jan	n/a	25-Jan	25-Jan	25-Jan	n/a	25-Jan						GoP	24,000.00	24,000.00		23,700.00	23,700.00													
	TV NEWS SPOT FOR PANTAWID PAMILYA	PPPP	NO	NP-53.5 Agency-to-Agency	n/a	10-Jan	n/a	18-Jan	18-Jan	18-Jan	n/a	18-Jan		22-Mar	22-Mar	22-Mar		GoP	160,000.00	160,000.00		148,960.00	148,960.00													
	PRODUCTION AND AIRING OF REGIONAL RADIO PROGRAM	SMU	NO	NP-53.9 - Small Value Procurement	n/a	11-Jan	n/a	26-Jan	26-Jan	26-Jan	n/a	26-Jan	N/A	24-Mar	n/a			GoP	180,000.00	180,000.00		180,000.00	180,000.00													
	HIRING OF DOCUMENTER FOR THE LEARNING AND DEVELOPMENT INTERVENTIONS FOR SUSTAINABLE LIVELIHOOD PROGRAM PERSONNEL	LDS-SLP	NO	NP-53.9 - Small Value Procurement	n/a	12-Jan	n/a	20-Jan	20-Jan	20-Jan	n/a	20-Jan	N/A	6-Feb	n/a			GoP	17,000.00	17,000.00		16,150.00	16,150.00													
	CATERING SERVICES FOR THE REGIONAL MANAGEMENT AND DEVELOPMENT CONFERENCE (RMDC)	IAU	NO	NP-53.9 - Small Value Procurement	n/a	12-Jan	n/a	25-Jan	25-Jan	25-Jan	n/a	25-Jan	N/A	8-Mar	n/a			GoP	90,000.00	90,000.00		68,400.00	68,400.00													
	OFFICE AND RESIDENTIAL SPACE FOR RECEPTION AND STUDY CENTER FOR CHILDREN (RSCC)	RSCC	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	31-Dec		04-Jan	4-Jan	4-Jan		GoP	1,200,000.00	1,200,000.00		1,200,000.00	1,200,000.00													
	LEASE OF OFFICE SPACE FOR MT. PROVINCE	ADMIN	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	31-Dec		04-Jan	4-Jan	4-Jan		GoP	540,000.00	540,000.00		540,000.00	540,000.00													
	LEASE OF OFFICE SPACE FOR IFUGAO	ADMIN	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	31-Dec		04-Jan	4-Jan	4-Jan		GoP	1,008,000.00	1,008,000.00		1,008,000.00	1,008,000.00													
	MONTHLY SUBSCRIPTION OF METRO ETHERNET SERVICE CONNECTING THE FIELD OFFICE AND PAT OFFICES (ABRA, APAYAO AND KALINGA)	ICTMS	NO	Direct Contracting	n/a	n/a	n/a	29-Dec	29-Dec	29-Dec	n/a	29-Dec		28-Mar	28-Mar	28-Mar		GoP	1,814,400.00	1,814,400.00		1,814,400.00	1,814,400.00													
	MONTHLY SUBSCRIPTION OF AN INTERACTIVE KIOSK INFORMATION SYSTEM SERVICE FOR THE PUBLIC ASSISTANCE AND COMPLAINT DESK (PACD)	ICTMS	NO	Direct Contracting	n/a	n/a	n/a	31-Dec	31-Dec	31-Dec	n/a	31-Dec		17-Mar	17-Mar	17-Mar		GoP	960,000.00	960,000.00		960,000.00	960,000.00													

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					Pre-Proc Conferences	Adm/Post of B	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/ Acceptance (if applicable)
	SUBSCRIPTION OF MANAGED VOICE OVER INTERNET PROTOCOL (VOIP) COMMUNICATION SYSTEMS FOR FIELD OFFICE, EXTENSION OFFICES AND CENTERS AND INSTITUTIONS	ICTMS	NO	Direct Contracting	n/a	n/a	n/a	29-Dec	29-Dec	29-Dec	n/a	29-Dec	05-Jan	5-Jan	5-Jan			1,271,088.00	1,271,088.00		1,271,088.00	1,271,088.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	METRO ETHERNET SERVICE CONNECTING THE FIELD OFFICE, CENTERS AND INSTITUTIONS AND EXTENSION OFFICES	ICTMS	NO	Direct Contracting	n/a	n/a	n/a	29-Dec	29-Dec	29-Dec	n/a	29-Dec	30-Mar	30-Mar	30-Mar			2,400,000.00	2,400,000.00		2,400,000.00	2,400,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	RENEWAL OF CONTRACT FOR THE GLOBE PLAN SUBSCRIPTION- UNLIMITED PHONE CALLS TO GLOBE AND TM NETWORK (5 SIM PLAN @ 400/MONTH)	ICTMS	NO	Direct Contracting	n/a	n/a	n/a	29-Dec	29-Dec	29-Dec	n/a	29-Dec	02-Mar	3-Jan	3-Jan			24,000.00	24,000.00		24,000.00	24,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	RENEWAL OF CONTRACT FOR THE SMART PLAN SUBSCRIPTION- UNLIMITED PHONE CALLS TO SMART, TALK N' TEXT AND SUN CELLULAR NETWORK (5 SIM PLAN @ 400/MONTH)	ICTMS	NO	Direct Contracting	n/a	n/a	n/a	31-Dec	31-Dec	31-Dec	n/a	31-Dec	30-Mar	30-Mar	30-Mar			24,000.00	24,000.00		24,000.00	24,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	RENEWAL OF CONTRACT FOR THE SUBSCRIPTION OF GLOBE MOBILE NETWORK PLAN WITH UNLIMITED TEXTS/ SHORT MESSAGING SERVICE TO EACH NETWORK FOR THE E- MESSAGING SUITE AND SMS APPLICATION NOTIFIER	ICTMS	NO	Direct Contracting	n/a	n/a	n/a	31-Dec	31-Dec	31-Dec	n/a	31-Dec	05-Jan	10-Jun	10-Jun			19,200.00	19,200.00		19,200.00	19,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	RENEWAL OF CONTRACT FOR THE SUBSCRIPTION OF SMART MOBILE NETWORK PLAN WITH UNLIMITED TEXTS/ SHORT MESSAGING SERVICE TO EACH NETWORK FOR THE E- MESSAGING SUITE AND SMS APPLICATION NOTIFIER	ICTMS	NO	Direct Contracting	n/a	n/a	n/a	29-Dec	29-Dec	29-Dec	n/a	29-Dec	09-Mar	9-Mar	9-Mar			14,400.00	14,400.00		14,400.00	14,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF SMART COMMUNICATION SERVICES (E- LOAD) FOR THE DSWD STAFF - 1ST - 4TH QUARTER	GSS	YES	Direct Contracting	n/a	29-Dec	n/a	29-Dec	29-Dec	29-Dec	n/a	29-Dec	18-Feb	18-Feb	18-Feb			370,200.00	370,200.00		355,392.00	355,392.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTOLOAD) FOR THE DSWD STAFF - 1ST-4TH QUARTER	GSS	YES	Direct Contracting	n/a	29-Dec	n/a	29-Dec	29-Dec	29-Dec	n/a	29-Dec	05-Jan	31-Jan	31-Jan			331,800.00	331,800.00		318,528.00	318,528.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	RENEWAL OF CONTRACT FOR THE LEASE OF SWAD ABRA OFFICE	ADMIN	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	29-Dec	10-Jan	10-Jan	10-Jan			996,000.00	996,000.00		996,000.00	996,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	BOARD AND LODGING FOR THE CAPACITY BUILDING AND ORIENTATION ON COMPLETED SOCIAL TECHNOLOGY IN THE LOCAL GOVERNMENT UNITS IN CAR- IFUGAO	STU	NO	NP-53.5 Agency-to-Agency	n/a	25-Jan	n/a	03-Feb	03-Feb	03-Feb	n/a	03-Feb					35,000.00	35,000.00		35,000.00	35,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR THE SOCIAL WELFARE AND DEVELOPMENT (SWD) TALKS	CBS	NO	NP-53.9 - Small Value Procurement	n/a	25-Jan	n/a	03-Feb	03-Feb	03-Feb	n/a	03-Feb	n/a	23-Feb	n/a			21,000.00	21,000.00		17,850.00	17,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Purchase and Delivery of CY2022 Personal Protective Supplies for DSWD-CAR Staff	HRWS	NO	Competitive Bidding	Jan-21	25-Jan	02-Feb	14-Feb	14-Feb	22-Feb	07-Mar	07-Mar	17-Mar	28-Mar	28-Mar			6,514,950.00	6,514,950.00		3,807,274.00	3,807,274.00		Blessed Association Retired Persons Foundation, Inc., Jaime V. Ongpin Foundation Inc., Commission on Audit-DSWD-CAR, Philippine Chamber of Commerce and Industry	25-Jan	25-Jan	25-Jan	25-Jan	25-Jan	25-Jan		
	One-Year Subscription of Licensed Software Applications	ICTMS	NO	Competitive Bidding	Jan-24	25-Jan	02-Feb	15-Feb	15-Feb	22-Feb	07-Mar	07-Mar	17-Mar	31-Mar	4-Apr			1,721,380.00	1,721,380.00		1,223,010.00	1,223,010.00		Blessed Association Retired Persons Foundation, Inc., Jaime V. Ongpin Foundation Inc., Commission on Audit-DSWD-CAR, Philippine Chamber of Commerce and Industry	25-Jan	03-Feb	03-Feb	03-Feb	03-Feb	03-Feb		
	PURCHASE OF GLOBE COMMUNICATION SERVICES ( AUTOLOAD) FOR SECTORS STAFF FOR THE YEAR 2022	SECTORS	NO	Direct Contracting	n/a	27-Jan	n/a	04-Feb	04-Feb	24-Feb	n/a	04-Feb	08-Feb	16-Mar	15-Mar			39,600.00	39,600.00		39,600.00	39,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE OF SMART COMMUNICATION SERVICES ( E- LOAD) FOR SECTORS STAFF FOR THE YEAR 2022	SECTORS	NO	Direct Contracting	n/a	27-Jan	n/a	04-Feb	04-Feb	04-Feb	n/a	04-Feb	08-Feb	16-Mar	16-Mar			28,800.00	28,800.00		27,048.00	27,048.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE OF GLOBE COMMUNICATION SERVICES ( AUTOLOAD) FOR SLP, SFP AND SOCPEN FOR THE YEAR 2022	SLP/SFP/S OCPEN	NO	Direct Contracting	n/a	07-Feb	n/a	16-Feb	16-Feb	16-Feb	n/a	16-Feb	23-Feb	21-Mar	23-Feb			405,300.00	405,300.00		389,088.00	389,088.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE OF SMART COMMUNICATION SERVICES ( E- LOAD) FOR SLP, SFP AND SOCPEN FOR THE YEAR 2022	SLP/SFP/S OCPEN	NO	Direct Contracting	n/a	07-Feb	n/a	16-Feb	15-Feb	15-Feb	n/a	16-Feb	23-Feb	17-Mar	23-Feb			351,300.00	351,300.00		337,248.00	337,248.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICES FOR PAC, CSO AND STAKEHOLDERS MEETING AND SLP KUMUSTAHAN IN KALINGA	PPPP/SLP	NO	NP-53.9 - Small Value Procurement	n/a	08-Feb	n/a	28-Feb	28-Feb	28-Feb	n/a	28-Feb	N/A	28-Mar	n/a			104,500.00	104,500.00		87,350.00	87,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICES FOR THE PAC, CSO, STAKEHOLDERS MEETING IN APAYAO	PPPP	NO	NP-53.9 - Small Value Procurement	n/a	08-Feb	n/a	15-Feb	15-Feb	15-Feb	n/a	15-Feb	n/a	17-Mar	n/a			70,500.00	70,500.00		62,040.00	62,040.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICES FOR THE SLP KUMUSTAHAN, PAC AND STAKEHOLDERS MEETING IN IFUGAO	PPPP/SLP	NO	NP-53.9 - Small Value Procurement	n/a	08-Feb	n/a	15-Feb	15-Feb	15-Feb	n/a	15-Feb	N/A	16-Mar	n/a			76,000.00	75,000.00		73,190.00	73,190.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICES FOR THE SLP KUMUSTAHAN, PAC, CSO AND STAKEHOLDERS MEETING IN MT. PROVINCE	PPPP/SLP	NO	NP-53.9 - Small Value Procurement	n/a	09-Feb	n/a	16-Feb	16-Feb	16-Feb	n/a	16-Feb	N/A	17-Mar	n/a			113,000.00	113,000.00		94,100.00	94,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	



Code (APP)	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	Adm/Post of ID	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 (# applicable)	
	PRODUCTION OF IEC MATERIALS FOR THE PANTAWID PAMILYA SOCIAL MARKETING AND ADVOCACY ACTIVITIES FOR FY 2022	PPPP	NO	NP-53.9 - Small Value Procurement	n/a	15-Feb	n/a	23-Feb	23-Feb	23-Feb	15-Mar	17-Mar							187,500.00	187,500.00		107,000.00	107,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICES RE: TADIAN KALAH-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)	KALAH	NO	NP-53.9 - Small Value Procurement	n/a	16-Feb	n/a	22-Feb	22-Feb	22-Feb	24-Feb	24-Feb	N/A	17-Mar	n/a				284,930.00	284,930.00		259,401.00	259,401.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICES RE: TUBO KALAH-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)	KALAH	NO	NP-53.9 - Small Value Procurement	n/a	16-Feb	n/a	22-Feb	22-Feb	22-Feb	02-Mar	02-Mar	N/A	22-Mar	n/a				160,000.00	160,000.00		147,560.00	147,560.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICE WITH HALL RENTAL FOR THE APCP, STAKEHOLDERS MEETING, PROGRAM CONFERENCE, RACC, LDI-MENTAL HEALTH AND PREW	ARRS/PPP/P/DPFS	NO	NP-53.9 - Small Value Procurement	n/a	14-Feb	n/a	23-Feb	23-Feb	23-Feb	n/a	23-Feb	N/A	19-Apr	n/a				339,600.00	339,600.00		320,600.00	320,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICES RE: AGUINALDO KALAH-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)	KALAH	NO	NP-53.9 - Small Value Procurement	n/a	16-Feb	n/a	22-Feb	22-Feb	22-Feb	n/a	22-Feb	N/A	18-Mar	n/a				239,960.00	239,960.00		198,740.00	198,740.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICE WITH HALL RENTAL FOR THE PAC, CSO AND STAKEHOLDERS MEETING IN ABRA	PPPP	NO	NP-53.9 - Small Value Procurement	n/a	14-Feb	n/a	23-Feb	23-Feb	23-Feb	n/a	23-Feb	N/A	20-Mar	n/a				129,500.00	129,500.00		88,320.00	88,320.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICE WITH FREE USE OF HALL FOR THE CORE GROUP, GAD-TWG, 3RD ICTM, 3RD RCTM & STRAT PLAN	PPPP/EPAHP	NO	NP-53.9 - Small Value Procurement	n/a	14-Feb	n/a	23-Feb	23-Feb	23-Feb	n/a	23-Feb	N/A	28-Mar	n/a				217,500.00	217,500.00		217,000.00	217,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICE WITH FREE USE OF HALL FOR THE EPAHP PROVINCIAL ORIENTATION AND CONVERGENCE TEAM MEETING IN ABRA	EPAHP	NO	NP-53.9 - Small Value Procurement	n/a	17-Feb	n/a	23-Feb	23-Feb	23-Feb	n/a	23-Feb	N/A	23-Mar	n/a				25,000.00	25,000.00		22,500.00	22,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICE WITH FREE USE OF HALL FOR THE EPAHP PROVINCIAL ORIENTATION AND CONVERGENCE TEAM MEETING IN IFUGAO	EPAHP	NO	NP-53.9 - Small Value Procurement	n/a	17-Feb	n/a	23-Feb	23-Feb	23-Feb	14-Mar	14-Mar	N/A	4-May	n/a				25,000.00	25,000.00		25,000.00	25,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICE WITH FREE USE OF HALL FOR THE EPAHP PROVINCIAL ORIENTATION AND CONVERGENCE TEAM MEETING IN KALINGA	EPAHP	NO	NP-53.9 - Small Value Procurement	n/a	17-Feb	n/a	23-Feb	23-Feb	23-Feb	n/a	23-Feb	N/A	4-Apr	n/a				25,000.00	25,000.00		20,500.00	20,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICE WITH FREE USE OF HALL FOR THE EPAHP PROVINCIAL ORIENTATION AND CONVERGENCE TEAM MEETING IN MT. PROVINCE	EPAHP	NO	NP-53.9 - Small Value Procurement	n/a	17-Feb	n/a	28-Feb	28-Feb	28-Feb	n/a	28-Feb	N/A	24-Mar	n/a				25,000.00	25,000.00		22,500.00	22,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICES WITH HALL RENTAL FOR THE CSO IN IFUGAO	PPPP	NO	NP-53.9 - Small Value Procurement	n/a	14-Feb	n/a	23-Feb	23-Feb	23-Feb	n/a	23-Feb	N/A	16-Mar	n/a				35,000.00	35,000.00		24,700.00	24,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICES RE: BESAO KALAH-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)	KALAH	NO	NP-53.9 - Small Value Procurement	n/a	22-Feb	n/a	07-Mar	07-Mar	07-Mar	n/a	07-Mar							194,920.00	194,920.00		185,986.00	185,986.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	BOARD AND LODGING FOR THE PARENT LEADERS AND PROGRAM CONFERENCE	PPPP	NO	NP-53.10 Lease of Real Property and Venue	n/a	21-Feb	n/a	07-Mar	07-Mar	07-Mar	n/a	07-Mar	15-Mar	5-Apr	5-Apr				222,400.00	222,400.00		217,160.00	217,160.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICES RE: HINGYON KALAH-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)	KALAH	NO	NP-53.9 - Small Value Procurement	n/a	22-Feb	n/a	07-Mar	07-Mar	07-Mar	n/a	07-Mar							179,940.00	179,940.00		158,970.00	158,970.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	BOARD AND LODGING FOR THE TOTCM, SLPA CONGRESS AND PROGRAM CONFERENCE IN ABRA	SECTORS/SLP-SMU/PPPP	NO	NP-53.10 Lease of Real Property and Venue	n/a	21-Feb	n/a	07-Mar	07-Mar	07-Mar	n/a	07-Mar	17-Mar	29-Mar	17-Mar				498,100.00	498,100.00		347,220.00	347,220.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICES FOR THE REGIONAL ADVISORY COUNCIL MEETING AND FIELD VISIT (2ND SEMESTER)	PPPP	NO	NP-53.9 - Small Value Procurement	n/a	22-Feb	n/a	02-Mar	02-Mar	02-Mar	14-Mar	14-Mar							232,000.00	232,000.00		194,400.00	194,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	BOARD AND LODGING FOR THE LDI OF SWASSIST, PDOS & SWOS PARENT LEADERS, SLPA CONGRESS AND PROGRAM CONFERENCE IN IFUGAO	PPPP/SLP-SMU	NO	NP-53.10 Lease of Real Property and Venue	n/a	23-Feb	n/a	07-Mar	07-Mar	07-Mar	n/a	07-Mar	22-Mar	21-Apr	21-Apr				974,300.00	974,300.00		825,080.00	825,080.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	BOARD AND LODGING FOR THE TOTCM/SLPA CONGRESS & PROGRAM CONFERENCE IN KALINGA	SECTORS/SLP-SMU/PPPP	NO	NP-53.10 Lease of Real Property and Venue	n/a	28-Feb	n/a	07-Mar	07-Mar	07-Mar	n/a	07-Mar	28-Mar	28-Mar	28-Mar				406,100.00	406,100.00		278,190.00	278,190.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	BOARD AND LODGING FOR THE TOTCM/PARENT LEADERS/SLPA CONGRESS & PROGRAM CONFERENCE IN MT. PROVINCE	SECTORS/SLP-SMU/PPPP	NO	NP-53.10 Lease of Real Property and Venue	n/a	28-Feb	n/a	07-Mar	07-Mar	07-Mar	n/a	07-Mar	17-Mar	17-Mar	17-Mar				563,300.00	563,300.00		434,560.00	434,560.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICES FOR THE PRAISE, LECTURE SERIES, GRIEVANCE, BI-MONTHLY, INTER-AGENCY AND SUB-COMMITTEE MEETING	HRWS/PPP/P/SFP/RCA-T-VAWC	NO	NP-53.9 - Small Value Procurement	n/a	08-Mar	n/a	15-Mar	15-Mar	15-Mar	n/a	16-Mar	n/a	25-Mar	n/a				137,000.00	137,000.00		106,000.00	106,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICES RE: SADANGA KALAH-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)	KALAH	NO	NP-53.9 - Small Value Procurement	n/a	04-Mar	n/a	09-Mar	09-Mar	09-Mar	n/a	09-Mar	N/A	24-Mar	n/a				550,500.00	550,500.00		506,210.00	506,210.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	REPLACEMENT OF LCD SCREEN FOR APPLE MACBOOK	AD	NO	Direct Contracting	n/a	02-Mar	n/a	16-Mar	16-Mar	16-Mar	n/a	16-Mar	08-Apr	8-Apr	8-Apr				35,525.00	35,525.00		33,525.00	33,525.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE OF SMART COMMUNICATION SERVICES (E-LOAD) FOR EPAHP STAFF FOR THE YEAR 2022	EPAHP	NO	Direct Contracting	n/a	07-Mar	n/a	14-Mar	14-Mar	14-Mar	n/a	14-Mar	14-Mar	25-Mar	25-Mar				30,000.00	30,000.00		28,800.00	28,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE OF GLOBE COMMUNICATION SERVICES (AUToload) FOR EPAHP STAFF FOR THE YEAR 2022	EPAHP	NO	Direct Contracting	n/a	07-Mar	n/a	14-Mar	14-Mar	14-Mar	n/a	14-Mar	14-Mar	25-Mar	25-Mar				20,400.00	20,400.00		20,400.00	20,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (APP)	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	Adm/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 (if applicable)
	Outsourcing of CY2022 Janitorial Services for DSWD-CAR	GSS	NO	Competitive Bidding	01-Mar	02-Mar	09-Mar	21-Mar	21-Mar	23-Mar	04-Apr	05-Apr						2,240,000.00	2,240,000.00		1,597,699.52	1,597,699.52		Blessed Association Retired Persons Foundation, Inc., Jaime V. Ongpin Foundation Inc., Commission on Audit-DSWD-CAR, Philippine Chamber of Commerce and Industry	02-Mar	02-Mar	02-Mar	02-Mar	02-Mar	02-Mar		
	NATIONAL NEWSPAPER PUBLICATION FOR RSCC	RSCC	NO	NP-53.9 - Small Value Procurement	n/a	09-Mar	n/a	16-Mar	16-Mar	16-Mar	n/a	16-Mar	N/A	31-Mar	n/a			36,000.00	36,000.00		21,772.80	21,772.80		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICES FOR THE EPAHP PROVINCIAL ORIENTATION AND CONVERGENCE TEAM MEETING IN BENGUET	EPAHP	NO	NP-53.9 - Small Value Procurement	n/a	08-Mar	n/a	14-Mar	14-Mar	14-Mar	n/a	14-Mar	N/A	25-Mar	n/a			25,000.00	25,000.00		24,550.00	24,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICES RE. MAYOYAO KALAH-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)	KALAH	NO	NP-53.9 - Small Value Procurement	n/a	10-Mar	n/a	21-Mar	21-Mar	21-Mar	n/a	21-Mar	N/A	29-Mar	n/a			404,960.00	404,960.00		404,960.00	404,960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICES FOR THE REGIONAL MONITORING TEAM QUARTERLY MEETINGS	TARA	NO	NP-53.9 - Small Value Procurement	n/a	08-Mar	n/a	15-Mar	15-Mar	15-Mar	n/a	15-Mar	N/A	31-Mar	n/a			90,000.00	90,000.00		72,000.00	72,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE OF PETROLEUM FUEL, OIL AND LUBRICANT PRODUCTS FY 2022 (JANUARY 1, 2022-MARCH 31, 2022)	GSS	NO	Direct Contracting	n/a	n/a	n/a	29-Dec	29-Dec	29-Dec	n/a	29-Dec	02-Mar	29-Mar	2-Mar			582,560.37	582,560.37		582,560.37	582,560.37		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTOLOAD) FOR KALAH-CIDSS FOR THE YEAR 2022	KALAH	NO	Direct Contracting	n/a	10-Mar	n/a	14-Mar	14-Mar	14-Mar	n/a	n/a						535,500.00	535,500.00		514,080.00	514,080.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTOLOAD) FOR KALAH-CIDSS FOR THE YEAR 2022	KALAH	NO	Direct Contracting	n/a	10-Mar	n/a	14-Mar	14-Mar	14-Mar	n/a	14-Mar						333,000.00	333,000.00		319,689.00	319,689.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICES RE. BUCAY KALAH-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)	KALAH	NO	NP-53.9 - Small Value Procurement	n/a	15-Mar	n/a	21-Mar	21-Mar	21-Mar	n/a	21-Mar						455,440.00	455,440.00		424,775.00	424,775.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	AVP PRODUCTION FOR KC PPP AND SMU	KC, PPP, SMU	NO	NP-53.9 - Small Value Procurement	n/a	18-Mar	n/a	29-Mar	29-Mar	29-Mar	18-Apr	18-Apr	n/a	20-May	n/a			360,000.00	360,000.00		280,000.00	280,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTOLOAD) FOR RHWG STAFF FOR THE YEAR 2022	RHWG	NO	Direct Contracting	n/a	21-Mar	n/a	25-Mar	25-Mar	25-Mar	n/a	25-Mar	4-Apr	4-Apr	4-Apr			36,000.00	36,000.00		36,000.00	36,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE OF SMART COMMUNICATION SERVICES (E-LOAD) FOR RHWG STAFF FOR THE YEAR 2022	RHWG	NO	Direct Contracting	n/a	21-Mar	n/a	25-Mar	25-Mar	25-Mar	n/a	25-Mar	29-Mar	29-Mar	29-Mar			70,800.00	70,800.00		67,958.00	67,958.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICES FOR THE CAPACITY BUILDING AND ORIENTATION ON COMPLETED SOCIAL TECHNOLOGY IN THE LGU IN CAR (BATCH 6: LUPJAGAN, KALINGA)	STU	NO	NP-53.9 - Small Value Procurement	n/a	11-Apr	n/a	20-Apr	20-Apr	20-Apr	28-Apr	28-Apr	n/a	10-Jun	n/a			25,000.00	25,000.00		24,850.00	24,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICES FOR THE CAPACITY BUILDING AND ORIENTATION ON COMPLETED SOCIAL TECHNOLOGY IN THE LGU IN CAR (BATCH 6: SABANGAN, MT PROVINCE)	STU	NO	NP-53.9 - Small Value Procurement	n/a	11-Apr	n/a	20-Apr	20-Apr	20-Apr	28-Apr	27-Apr	N/A	10-May	n/a			20,000.00	20,000.00		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICES FOR THE CAPACITY BUILDING AND ORIENTATION ON COMPLETED SOCIAL TECHNOLOGY IN THE LGU IN CAR (BATCH 9: ALFONSO LITA, TUGAO)	STU	NO	NP-53.9 - Small Value Procurement	n/a	30-Mar	n/a	08-Apr	08-Apr	08-Apr	n/a	08-Apr	N/A	22-Apr	n/a			20,000.00	20,000.00		17,200.00	17,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	SABANGAN KALAH-CIDSS Kapangyarihan sa Kaunlaran sa Barangay (KKB) Balik Probinsya Bagong Pag-asa (BP2P) Disaster Response Operations Modality (DROM) Activities for CY 2022	KALAH	NO	NP-53.9 - Small Value Procurement	n/a	22-Apr	n/a	04-Apr	04-Apr	04-Apr	n/a	04-Apr	N/A	11-Apr	n/a			287,400.00	287,400.00		287,400.00	287,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TUNDAN KALAH-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)	KALAH	NO	NP-53.9 - Small Value Procurement	n/a	24-Mar	n/a	04-Apr	04-Apr	04-Apr	n/a	05-Apr	N/A	13-Apr	n/a			239,850.00	239,850.00		196,390.00	196,390.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	BALABAN KALAH-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)	KALAH	NO	NP-53.9 - Small Value Procurement	n/a	24-Mar	n/a	04-Apr	04-Apr	04-Apr	n/a	04-Apr	N/A	12-Apr	n/a			210,000.00	210,000.00		175,000.00	175,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	KIANGAN KALAH-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)	KALAH	NO	NP-53.9 - Small Value Procurement	n/a	24-Mar	n/a	04-Apr	04-Apr	04-Apr	n/a	06-Apr	06-Apr					206,860.00	206,860.00		197,725.00	197,725.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TINEG KALAH-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)	KALAH	NO	NP-53.9 - Small Value Procurement	n/a	24-Mar	n/a	04-Apr	04-Apr	04-Apr	n/a	04-Apr	N/A	12-Apr	n/a			149,760.00	149,760.00		139,890.00	139,890.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	BOARD AND LODGING FOR THE REGIONAL/PROVINCIAL ORIENTATION/SOLO PARENT/OSTER PARENTS/CT & RCT MEETING/SWDA CONFERENCE/PROGRAM CONFERENCE & PARTNERSHIP GATHERING	SS/SECTOR/RS/ARRS/E/PAHP/PPP	NO	NP-53.10 Lease of Real Property and Venue	n/a	29-Mar	n/a	05-Apr	05-Apr	05-Apr	n/a	11-Apr	03-Apr	5-May	5-May			1,010,400.00	1,010,400.00		1,004,000.00	1,004,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TINOC KALAH-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)	KALAH	NO	NP-53.9 - Small Value Procurement	n/a	28-Mar	n/a	04-Apr	04-Apr	04-Apr	n/a	11-Apr						139,875.00	139,875.00		138,362.00	138,362.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE OF PETROLEUM FUEL, OIL AND LUBRICANT PRODUCTS (APRIL 1, 2022-DECEMBER 31, 2022)	GSS	NO	Direct Contracting	n/a	n/a	n/a	29-Mar	29-Mar	29-Mar	n/a	29-Mar	31-Mar	18-Jun	18-Jun			1,747,681.00	1,747,681.00		1,747,681.00	1,747,681.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	BOARD AND LODGING FOR THE PDAO AND PYAP ANNIVERSARY CELEBRATION	SECTORS		NP-53.10 Lease of Real Property and Venue	n/a	06-Apr	n/a	28-Apr	28-Apr	28-Apr	n/a	04-May	04-Apr	24-May				142,700.00	142,700.00		120,500.00	120,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	QUARTERLY PREVENTIVE MAINTENANCE OF THE FO DATA CENTER COOLING SYSTEM	RICTMS		NP-53.9 - Small Value Procurement	n/a	06-Apr	n/a	12-Apr	12-Apr	12-Apr	n/a	12-Apr	N/A	20-Apr	n/a			75,000.00	75,000.00		75,000.00	75,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												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	Adm/Post of B	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/ Compliance Acceptance (if applicable)	
	QUARTERLY REPAIR AND MAINTENANCE OF GENERATOR SET FOR ICT BUSINESS CONTINUITY	RICTMS		NP-53.9 - Small Value Procurement	n/a	06-Apr	n/a	12-Apr	12-Apr	12-Apr	19-Apr	20-Apr	N/A	11-May	n/a			GoP	250,000.00	250,000.00		165,000.00	165,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR MALIBCONG KALHI CIDSS ADDITIONAL FINANCING DISASTER RESPONSE OPERATIONS MODALITY (DROM) FOR CY 2022 PHASE 2	KALAH		NP-53.9 - Small Value Procurement	n/a	07-Apr	n/a	22-Apr	22-Apr	22-Apr	n/a	22-Apr	N/A	17-May	n/a			GoP	80,000.00	80,000.00		45,084.00	45,084.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	BOARD AND LODGING FOR THE SHIELD PROGRAM ACTIVITIES AND PROVINCIAL MEETING IN APAYAO	SECTORS/ SFP		NP-53.10 Lease of Real Property and Venue	n/a	08-Apr	n/a	28-Apr	28-Apr	28-Apr	n/a	05-May	11-May	10-Jun	n/a			GoP	140,400.00	140,400.00		134,720.00	134,720.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR LICUAN-BAAY, KALAH CIDSS ADDITIONAL FINANCING DISASTER RESPONSE OPERATIONS MODALITY (DROM) FOR CY 2022 PHASE 2	KALAH		NP-53.9 - Small Value Procurement	n/a	07-Apr	n/a	18-Apr	18-Apr	18-Apr	21-Apr	21-Apr	N/A	06-May	n/a			GoP	165,200.00	165,200.00		136,300.00	136,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR THE PAT KALINGA IDCSA FOR CY 2022	SWAD KALINGA		NP-53.9 - Small Value Procurement	n/a	07-Apr	n/a	18-Apr	18-Apr	18-Apr	n/a	18-Apr	N/A	05-May	n/a			GoP	68,840.00	68,840.00		67,900.00	67,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR THE PAT MEETING AND PMANCOM OF SWAD IFUGAO	SWAD IFUGAO		NP-53.9 - Small Value Procurement	n/a	25-Apr	n/a	02-May	02-May	02-May	n/a	02-May	N/A	16-Jun	n/a			GoP	63,900.00	63,900.00		60,120.00	60,120.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR THE PMANCOM MEETING FOR CY 2022	SWAD BENGUET		NP-53.9 - Small Value Procurement	n/a	07-Apr	n/a	20-Apr	20-Apr	20-Apr	n/a	20-Apr	N/A	06-May	n/a			GoP	67,500.00	67,500.00		64,395.00	64,395.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR THE PAT MEETING AND PMANCOM OF SWAD APAYAO	SWAD APAYAO		NP-53.9 - Small Value Procurement	n/a	08-Apr	n/a	18-Apr	18-Apr	18-Apr	n/a	18-Apr	N/A	8-Jun	n/a			GoP	69,000.00	69,000.00		61,200.00	61,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES RE: LAGAYAN, KALAH CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 Phase 1	KALAH		NP-53.9 - Small Value Procurement	n/a	07-Apr	n/a	18-Apr	18-Apr	18-Apr	21-Apr	21-Apr	N/A	18-May	n/a			GoP	72,600.00	72,600.00		72,600.00	72,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF SMART COMMUNICATION SERVICES (E-LOAD) FOR RRCY AND RSCC FOR THE YEAR 2022	RRCY/RSCC		Direct Contracting	n/a	19-Apr	n/a	25-Apr	25-Apr	25-Apr	n/a	25-Apr	26-Apr	19-May	26-Apr			GoP	112,800.00	112,800.00		108,288.00	108,288.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTOLOAD) FOR RSCC FOR THE YEAR 2022	RSCC		Direct Contracting	n/a	19-Apr	n/a	02-May	02-May	02-May	n/a	02-May	05-May	16-Jun	16-Jun			GoP	14,400.00	14,400.00		14,400.00	14,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	PRODUCTION OF PERSONALIZED IEC MATERIALS FOR DIFFERENT OFFICES	SOOPEN, SECTORS, ARRS, SMU		NP-53.9 - Small Value Procurement	n/a	18-Apr	n/a	26-Apr	25-Apr	25-Apr	02-May	05-May	N/A	15-Jun	n/a			GoP	422,850.00	422,850.00		362,750.00	362,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR THE CAPACITY BUILDING AND ORIENTATION ON COMPLETED SOCIAL TECHNOLOGY IN THE LGU IN CAR (BATCH 7: ITOGON, BENGUET)	STU		NP-53.9 - Small Value Procurement	n/a	11-Apr	n/a	20-Apr	20-Apr	20-Apr	26-Apr	26-Apr	N/A	19-May	n/a			GoP	25,000.00	25,000.00		24,700.00	24,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR THE CAPACITY BUILDING AND ORIENTATION ON COMPLETED SOCIAL TECHNOLOGY IN THE LGU IN CAR (BATCH 10: KIANGAN, IFUGAO)	STU		NP-53.9 - Small Value Procurement	n/a	11-Apr	n/a	20-Apr	20-Apr	20-Apr	n/a	20-Apr	N/A	16-May	n/a			GoP	20,000.00	20,000.00		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR THE CAPACITY BUILDING AND ORIENTATION ON COMPLETED SOCIAL TECHNOLOGY IN THE LGU IN CAR (BATCH 11: BANAUE, IFUGAO)	STU		NP-53.9 - Small Value Procurement	n/a	11-Apr	n/a	20-Apr	20-Apr	20-Apr	n/a	20-Apr	N/A	10-May	n/a			GoP	20,000.00	20,000.00		18,000.00	18,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	AUDIO, LIGHTS AND LED WALL RENTAL FOR THE LISTAHANAN 3 LAUNCHING	SMU-NHTS		NP-53.9 - Small Value Procurement	n/a	11-Apr	n/a	20-Apr	20-Apr	20-Apr	n/a	20-Apr	N/A	11-May	n/a			GoP	55,000.00	55,000.00		55,000.00	55,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	TV NEWS SPOTS FOR KC-NCDDP SOCIAL MARKETING AND ADVOCACY ACTIVITIES FOR FY 2022	SMU		NP-53.5 Agency-to-Agency	n/a	18-Apr	n/a	05-May	05-May	05-May	n/a	05-May	N/A	25-May	n/a			GoP	80,000.00	80,000.00		53,760.00	53,760.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE AND DELIVERY OF OFFICE SUPPLIES	PANTAWID/ PSAMS/ ICT		Competitive Bidding	07-Apr	08-Apr	18-Apr	02-May	02-May	10-May	17-May	20-May	May-23						4,599,280.03	4,599,280.03		4,227,265.00	4,227,265.00		Blessed Association Retired Persons Foundation, Inc., Jaime V. Ongpin Foundation Inc., Commission on Audit-DSWD-CAR, Philippine Chamber of Commerce and Industry	08-Apr	08-Apr	08-Apr	08-Apr	08-Apr	08-Apr		
	PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTOLOAD) FOR KALAH-CIDSS FOR THE YEAR 2022	KALAH		Direct Contracting	n/a	18-Apr	n/a	20-Apr	20-Apr	20-Apr	20-Apr	20-Apr	02-May	04-May	04-May			GoP	688,400.00	688,400.00		658,944.00	658,944.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF SMART COMMUNICATION SERVICES (E-LOAD) FOR KALAH-CIDSS FOR THE YEAR 2022	KALAH		Direct Contracting	n/a	18-Apr	n/a	20-Apr	20-Apr	20-Apr	20-Apr	20-Apr	02-May	04-May	04-May			GoP	436,500.00	436,500.00		419,040.00	419,040.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF NUTRIFOODS FOR THE IMPLEMENTATION OF 12TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE KABUGAO, STA. MARCELA, CONNER & KAPANGAN, BENGUET	SFP		Direct Contracting	n/a	18-Apr	n/a	26-Apr	25-Apr	25-Apr	n/a	25-Apr	26-Apr	11-May	20-Apr			GoP	2,057,520.00	2,057,520.00		2,057,520.00	2,057,520.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR THE SHEILD, ABSNET, KAPIHAN AND EXPANDED CORE GROUP	SECTORS/ SS/SMU/PP PP		NP-53.9 - Small Value Procurement	n/a	26-Apr	n/a	22-Apr	22-Apr	22-Apr	n/a	22-Apr	27-Apr	N/A	19-May	n/a			GoP	123,500.00	123,500.00		93,600.00	93,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											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 (if applicable)
	HIRE OF VEHICLE CY2022 FOR VARIOUS DSWD-CAR ACTIVITIES	SFP/DRMD/ SOCPEN/ MUISOCTE CHITARAAA RRS		Competitive Bidding	12-Apr	13-Apr	20-Apr	02-May	02-May	05-May	06-May	10-May	13-May	13-May	19-May		GoP	4,176,500.00	4,176,500.00		4,176,500.00	4,176,500.00		Blessed Association Retired Persons Foundation, Inc. Jaime V. Ongpin Foundation Inc., Comision on Audit-DSWD-CAR, Philippine Chamber of Commerce and Industry	13-Apr	13-Apr	13-Apr	13-Apr	13-Apr	13-Apr		
	AVP PRODUCTION, PHOTO AND VIDEO DOCUMENTATION	SMU/SMU-NHTS		NP-53.0 - Small Value Procurement	n/a	27-Apr	n/a	04-May	04-May	04-May	n/a	04-May	N/A	8-Jun	n/a		GoP	66,850.00	66,850.00		59,000.00	59,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES RE: NATONIN_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 2)	KALAHII		NP-53.0 - Small Value Procurement	n/a	02-May	n/a	10-May	10-May	10-May	n/a	10-May					GoP	164,970.00	164,970.00		146,640.00	146,640.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES RE: SADANGA_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 2)	KALAHII		NP-53.0 - Small Value Procurement	n/a	02-May	n/a	10-May	10-May	10-May	10-May	10-May	N/A	23-May	n/a		GoP	30,000.00	30,000.00		20,460.00	20,460.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES RE: LUBUAGAN_KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 2)	KALAHII		NP-53.0 - Small Value Procurement	n/a	02-May	n/a	10-May	10-May	10-May	n/a	10-May	N/A	20-May	n/a		GoP	134,850.00	134,850.00		127,675.00	127,675.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	INSTALLATION OF SOLE USED TRANSFORMER(S)	BCMS		Direct Contracting	n/a	n/a	n/a	21-Apr	21-Apr	21-Apr	n/a	21-Apr	21-Apr	19-May	21-Apr		GoP	323,479.30	323,479.30		323,479.30	323,479.30		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	LEASE OF DSWD-CAR SATELLITE WAREHOUSE IN ABRA	DRMD		NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	28-Dec	28-Dec	28-Dec	n/a	28-Dec	14-Jan	14-Jan	14-Jan		GoP	768,000.00	768,000.00		768,000.00	768,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	LEASE OF DSWD-CAR SATELLITE WAREHOUSE IN APAYAO	DRMD		NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	28-Dec	28-Dec	28-Dec	n/a	28-Dec	31-Dec	31-Dec	31-Dec		GoP	432,000.00	432,000.00		360,000.00	360,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	LEASE OF DSWD-CAR SATELLITE WAREHOUSE IN IFUGAO	DRMD		NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	28-Dec	28-Dec	28-Dec	n/a	28-Dec	01-Jan	1-Jan	1-Jan		GoP	300,000.00	300,000.00		300,000.00	300,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	LEASE OF DSWD-CAR SATELLITE WAREHOUSE IN MT. PROVINCE	DRMD		NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	28-Dec	28-Dec	28-Dec	n/a	28-Dec	14-Feb	14-Feb	14-Feb		GoP	360,000.00	360,000.00		360,000.00	360,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	LEASE OF OFFICE SPACE FOR DRMD	DRMD		NP-53.0 - Small Value Procurement	n/a	26-Jan	n/a	24-Feb	24-Feb	24-Feb	n/a	24-Feb	N/A	24-Mar	n/a		GoP	0.00	0.00		0.00	0.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR THE DISASTER RESPONSE MANAGEMENT DIVISION QUARTERLY MEETING	DRMD		NP-53.0 - Small Value Procurement	n/a	28-Jan	n/a	31-Jan	24-Feb	24-Feb	n/a	24-Feb	N/A	24-Mar	n/a		GoP	54,720.00	54,720.00		53,504.00	53,504.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR FOOD FOR RESPONDERS OF FFP PREPARATION	DRMD		NP-53.0 - Small Value Procurement	n/a	02-Feb	n/a	07-Feb	08-Feb	08-Feb	n/a	08-Feb	N/A	23-Feb	n/a		GoP	362,700.00	362,700.00		358,020.00	358,020.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR FOOD FOR RESPONDERS OF FFP PREPARATION-FUGAO	DRMD		NP-53.0 - Small Value Procurement	n/a	02-Feb	n/a	07-Feb	08-Feb	08-Feb	n/a	08-Feb	N/A	02-Mar	n/a		GoP	42,000.00	42,000.00		41,250.00	41,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF ADDITIONAL GLOBE COMMUNICATION SERVICES (AUTOLOAD) FOR POO STAFF FOR MAY TO DECEMBER 2022	PPPP		Direct Contracting	n/a	04-May	n/a	10-May	10-May	10-May	n/a	10-May	31-May	31-May			GoP	56,000.00	56,000.00		56,000.00	56,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF ADDITIONAL SMART COMMUNICATION SERVICES (E-LOAD) FOR POO STAFF FOR MAY TO DECEMBER 2022	PPPP		Direct Contracting	n/a	04-May	n/a	10-May	10-May	10-May	n/a	10-May	13-Jun	13-Jun			GoP	36,000.00	36,000.00		34,500.00	34,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR THE CELEBRATION OF ELDERLY FILIPINO WEEK AND NATIONAL RESPECT FOR CENTENARIANS' DAY (1ST BATCH)	SECTORS		NP-53.0 - Small Value Procurement	n/a	27-Apr	n/a	04-May	04-May	04-May	n/a	04-May	N/A	19-May	n/a		GoP	45,000.00	45,000.00		37,500.00	37,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR THE CELEBRATION OF ELDERLY FILIPINO WEEK AND NATIONAL RESPECT FOR CENTENARIANS' DAY (2ND BATCH)	SECTORS		NP-53.0 - Small Value Procurement	n/a	27-Apr	n/a	05-May	05-May	05-May	n/a	05-May	N/A	31-May	n/a		GoP	45,000.00	45,000.00		44,250.00	44,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	REPAIR OF EPSON L1300 PRINTER	ADMIN		NP-53.0 - Small Value Procurement	n/a	28-Apr	n/a	04-May	04-May	04-May	n/a	04-May	N/A	17-May	n/a		GoP	4,000.00	4,000.00		3,900.00	3,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTOLOAD) FOR NHTU AND RICTMS PERSONNEL	NHTU/RICTMS		Direct Contracting	n/a	29-Apr	n/a	04-May	04-May	04-May	n/a	04-May	11-May	11-May			GoP	96,600.00	96,600.00		92,736.00	92,736.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF SMART COMMUNICATION SERVICES (E-LOAD) FOR NHTU AND RICTMS PERSONNEL	NHTU/RICTMS		Direct Contracting	n/a	29-Apr	n/a	04-May	04-May	04-May	n/a	04-May	19-May	19-May			GoP	90,900.00	90,900.00		87,264.00	87,264.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	BOARD AND LODGING FOR THE LDI FOR SWASSISTANTS, PDOS AND SWOS	PPPP		NP-53.10 Lease of Real Property and Venue	n/a	29-Apr	n/a	05-May	05-May	05-May	n/a	05-May	01-Jun	1-Jun			GoP	532,800.00	532,800.00		499,500.00	499,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	HIRING OF DOCUMENTER FOR THE KILOS-UNLAD AND TRAFFICKED PERSONS	LDS-PPPP/RRPT P		NP-53.0 - Small Value Procurement	n/a	29-Apr	n/a	10-May	10-May	10-May	n/a	10-May	N/A	24-May	n/a		GoP	10,000.00	10,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTOLOAD) FOR DRMD FOR 2ND AND 3RD QUARTER	DRMD		Direct Contracting	n/a	05-May	n/a	12-May	12-May	12-May	n/a	12-May	17-May	31-May			GoP	146,100.00	146,100.00		140,256.00	140,256.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR THE REGULAR QUARTERLY MEETING FOR ABSNET MEMBERS FOR CLUSTER II	SS		NP-53.0 - Small Value Procurement	n/a	04-May	n/a	11-May	11-May	11-May	n/a	11-May	N/A	31-May	n/a		GoP	20,000.00	20,000.00		16,400.00	16,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF SMART COMMUNICATION SERVICES (E-LOAD) FOR 2ND TO 3RD QUARTER FOR DRMD PERSONNEL	DRMD		Direct Contracting	n/a	06-May	n/a	12-May	12-May	12-May	n/a	12-May	17-May	24-May			GoP	125,700.00	125,700.00		120,672.00	120,672.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	BOARD AND LODGING FOR THE LISTAHANAN 3 LAUNCHING	SMU-NHTS		NP-53.10 Lease of Real Property and Venue	n/a	05-May	n/a	24-May	24-May	24-May	n/a	24-May	25-May	25-May			GoP	180,000.00	180,000.00		180,000.00	180,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												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	Advs/Post of B	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 (if applicable)
	PURCHASE OF SMART COMMUNICATION SERVICES ( E-LOAD) FOR SLP REGULAR, EO 70 AND ZERO HUNGER STAFFS FOR 2ND-3RD QTR FOR FY 2022	SLP		Direct Contracting	n/a	11-May	n/a	17-May	17-May	17-May	n/a	17-May	19-May	31-May	31-May		GoP	165,000.00	165,000.00		158,400.00	158,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	AVP PRODUCTION OF SLP MILESTONES	SMU-SLP		NP-53.9 - Small Value Procurement	n/a	10-May	n/a	10-May	18-May	18-May	n/a	16-May	N/A	15-Jun	n/a		GoP	80,000.00	80,000.00		70,000.00	70,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE AND DELIVERY OF FOOD SUPPLIES FOR THE 12TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN ATOK, BENGUET	SFP		NP-53.9 - Small Value Procurement	n/a	10-May	n/a	17-May	17-May	17-May	18-May	20-May					GoP	666,000.00	666,000.00		651,203.00	651,203.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE AND DELIVERY OF GOODS FOR THE 12TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN LUNA, APAYAO	SFP		NP-53.9 - Small Value Procurement	n/a	10-May	n/a	19-May	19-May	19-May	24-May	25-May	N/A	21-Jun	n/a		GoP	733,200.00	733,200.00		698,667.00	698,667.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE AND DELIVERY OF GOODS FOR THE 12TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN FLORA, APAYAO	SFP		NP-53.9 - Small Value Procurement	n/a	10-May	n/a	18-May	18-May	18-May	19-May	20-May	N/A	8-Jun	n/a		GoP	795,600.00	795,600.00		795,600.00	795,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE AND DELIVERY OF FOOD SUPPLIES FOR THE 12TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN MUNICIPALITY KAPANGAN, BENGUET	SFP		NP-53.9 - Small Value Procurement	n/a	11-May	n/a	18-May	18-May	18-May	19-May	20-May	N/A	25-May	n/a		GoP	984,960.00	984,960.00		944,410.00	944,410.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE AND DELIVERY OF FOOD SUPPLIES FOR THE 12TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN KABUGAO, APAYAO	SFP		NP-53.9 - Small Value Procurement	n/a	10-May	n/a	18-May	18-May	18-May	19-May	20-May	N/A	8-Jun	n/a		GoP	652,600.00	652,600.00		640,004.00	640,004.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Purchase and Delivery of Legumes and Malagkit Rice for SFP 12th Cycle in Tabuk City	SFP		NP-53.12 Community Participation	n/a	05-May	n/a	20-May	20-May	20-May	29-Jun	29-Jun					GoP	345,000.00	345,000.00		0.00	0.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Purchase and Delivery of Grocery Items for SFP 12th Cycle in Pasi, Kalinga	SFP		NP-53.12 Community Participation	n/a	05-May	n/a	20-May	20-May	20-May	29-Jun	29-Jun					GoP	514,200.00	514,200.00		0.00	0.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Purchase and Delivery of Rice for SFP 12th Cycle in Bokod, Benguet	SFP		NP-53.12 Community Participation	n/a	05-May	n/a	20-May	20-May	20-May	29-Jun	29-Jun					GoP	166,000.00	166,000.00		0.00	0.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Purchase and Delivery of Rice for SFP 12th Cycle in Kalinga	SFP		NP-53.12 Community Participation	n/a	05-May	n/a	20-May	20-May	20-May	29-Jun	29-Jun					GoP	1,212,000.00	1,212,000.00		0.00	0.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Purchase and Delivery of Rice for 12th cycle SFP in ABRA	SFP		NP-53.12 Community Participation	n/a	16-May	n/a	20-May	20-May	20-May	21-Jun	21-Jun					GoP	923,100.00	923,100.00		0.00	0.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE AND DELIVERY OF FOOD SUPPLIES FOR THE 12TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN MUNICIPALITY OF LUBUAGAN, KALINGA	SFP		NP-53.9 - Small Value Procurement	n/a	12-May	n/a	19-May	19-May	19-May	24-May	26-May	N/A	20-Jun	n/a		GoP	748,800.00	748,800.00		745,150.00	745,150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE AND DELIVERY OF FOOD SUPPLIES FOR THE 12TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN MUNICIPALITY OF RIZAL, KALINGA	SFP		NP-53.9 - Small Value Procurement	n/a	12-May	n/a	19-May	19-May	19-May	24-May	26-May	N/A	15-Jun	n/a		GoP	826,800.00	826,800.00		816,890.50	816,890.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF GLOBE COMMUNICATION SERVICES ( AUTO-LOAD) FOR SLP REGULAR, EO 70 AND ZERO HUNGER STAFFS FOR 2ND-3RD QTR FOR FY 2022	SLP		Direct Contracting	n/a	13-May	n/a	17-May	17-May	17-May	n/a	17-May	19-May	31-May			GoP	137,400.00	137,400.00		131,904.00	131,904.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES RE: PASIL, KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)	KALAHI		NP-53.9 - Small Value Procurement	n/a	13-May	n/a	23-May	23-May	23-May	n/a	24-May					GoP	279,810.00	279,810.00		0.00	0.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES RE: BUCLOC KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 2)	KALAHI		NP-53.9 - Small Value Procurement	n/a	13-May	n/a	23-May	23-May	23-May	n/a	24-May	N/A	13-Jun	n/a		GoP	60,000.00	60,000.00		60,000.00	60,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES RE: ASIPULO KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 2)	KALAHI		NP-53.9 - Small Value Procurement	n/a	13-May	n/a	23-May	23-May	23-May	n/a	23-May					GoP	75,110.00	75,110.00		72,261.00	72,261.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF SMART COMMUNICATION SERVICES ( E-LOAD) FOR CIS, ARRS, SOCTECH, RRPTP AND ISSO FOR THE YEAR 2022	GSS		Direct Contracting	n/a	17-May	n/a	23-May	23-May	23-May	n/a	23-May	25-May	20-Jun	20-Jun		GoP	336,400.00	336,400.00		324,864.00	324,864.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF GLOBE COMMUNICATION SERVICES ( AUTO-LOAD) FOR CIS, ARRS, SOCTECH, RRPTP AND ISSO FOR THE YEAR 2022	GSS		Direct Contracting	n/a	17-May	n/a	26-May	26-May	26-May	n/a	26-May	02-Jun	13-Jun	13-Jun		GoP	282,600.00	282,600.00		271,296.00	271,296.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	BOARD AND LOGGING FOR THE TRAINING ON APPLICATION OF APPROPRIATE GUIDELINES AND PROCEDURES ON THE IDENTIFICATION OF TRAFFICKED PERSONS FOR PROCOR OFFICERS AND LSWDO SOCIAL WORKERS	RRPTP		NP-53.10 Lease of Real Property and Venue	n/a	17-May	n/a	27-Apr	27-Apr	27-Apr	n/a	27-May	31-May	9-Jun	9-Jun		GoP	177,200.00	177,200.00		177,200.00	177,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	HIRE OF VEHICLE FOR THE USE OF RJJWC VARIOUS ACTIVITIES	RJJWC		NP-53.9 - Small Value Procurement	n/a	19-May	n/a	01-Jun	01-Jun	01-Jun	03-Jun	03-Jun	N/A	15-Jun	n/a		GoP	132,000.00	132,000.00		132,000.00	132,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES RE: CONNER, KALAHI CIDSS Kapangyanhan at Kaunlaran sa Barangay (KKB) Balik Probinsya Bagoong Pag-asa (BP2P) Disaster Response Operations Modality (DROM) Activities for CY 2022	KALAHI		NP-53.9 - Small Value Procurement	n/a	17-May	n/a	24-May	24-May	24-May	n/a	24-May					GoP	371,650.00	371,650.00		368,298.00	368,298.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		

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					Pre-Proc Conference	Adm/Post of B	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
	CATERING SERVICES FOR THE GIP AND IOP ORIENTATION AND EVALUATION 2022 IN MOUNTAIN PROVINCE	SECTORS		NP-53.9 - Small Value Procurement	n/a	17-May	n/a	23-May	23-May	23-May	n/a	23-May	N/A	8-Jun	n/a		GoP	19,200.00	19,200.00		16,800.00	16,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR THE GIP AND IOP ORIENTATION AND EVALUATION 2022 IN KALINGA	SECTORS		NP-53.9 - Small Value Procurement	n/a	17-May	n/a	24-May	24-May	24-May	01-Jun	03-Jun	N/A	17-Jun	n/a		GoP	19,200.00	19,200.00		17,760.00	17,760.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR THE GIP AND IOP ORIENTATION AND EVALUATION 2022 IN IFUGAO	SECTORS		NP-53.9 - Small Value Procurement	n/a	17-May	n/a	23-May	23-May	23-May	n/a	23-May	N/A	18-Jun	n/a		GoP	19,200.00	19,200.00		18,480.00	18,480.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR VARIOUS MEETINGS AND ACTIVITIES OF VARIOUS PROGRAMS	SECTORS/ RJJWC/PANAWID		NP-53.9 - Small Value Procurement	n/a	19-May	n/a	25-May	25-May	25-May	n/a	25-May	N/A	31-May	n/a		GoP	129,400.00	129,400.00		100,600.00	100,600.00		n/a	n/a	n/a	n/a	n/a	n/a		
	MAINTENANCE AND CHANGE OIL OF RPV SKP 849	GSS		NP-53.9 - Small Value Procurement	n/a	19-May	01-Jun	01-Jun	01-Jun	01-Jun							GoP	27,000.00	27,000.00		0.00			n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE AND DELIVER OF SEMI-EXPENDABLES: ICT EQUIPMENTS FOR VARIOUS OFFICES	PPPP/ADM/NRICTMS/ARRS		NP-53.9 - Small Value Procurement	n/a	19-May	n/a	25-May	25-May	25-May	03-Jun	08-Jun	N/A	21-Jun	n/a		GoP	777,998.00	777,998.00		677,250.00	677,250.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE AND DELIVER OF IT ACCESSORIES FOR RICTMS, ARRS AND ADMIN	RICTMS/ARRS/ADMIN		NP-53.9 - Small Value Procurement	n/a	19-May	n/a	25-May	25-May	25-May	03-Jun	08-Jun	N/A	21-Jun	n/a		GoP	537,025.90	537,025.90		532,960.00	532,960.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE AND DELIVERY OF IT ACCESSORIES FOR PANTAWID PAMILYANG PILIPINO PROGRAM	PPPP		NP-53.9 - Small Value Procurement	n/a	19-May	n/a	25-May	25-May	25-May	31-May	01-Jun	N/A	16-Jun	n/a		GoP	487,500.00	487,500.00		418,464.00	418,464.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE AND DELIVERY OF COMMUNICATION EQUIPMENTS OF VARIOUS OFFICES	PPPP/PSD-ARRS/ADMIN		NP-53.9 - Small Value Procurement	n/a	19-May	n/a	25-May	25-May	25-May	06-Jun	08-Jun	N/A	22-Jun	n/a		GoP	495,999.00	495,999.00		443,985.00	443,985.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR THE CORE GROUP OF SPECIALISTS AND SWD LEARNING NETWORK LEARNING CONVERSATION	CBS		NP-53.9 - Small Value Procurement	n/a	19-May	n/a	27-May	27-May	27-May	n/a	27-May	N/A	9-Jun	n/a		GoP	49,400.00	49,400.00		49,400.00	49,400.00		n/a	n/a	n/a	n/a	n/a	n/a		
	INSTALLATION OF POWER CABLES AT DSWD FOCAR AND TRAINING CENTER	BGMS		NP-53.9 - Small Value Procurement	n/a	19-May	n/a	23-May	23-May	23-May	24-May	26-May	n/a	22-Jun	n/a		GoP	506,395.31	506,395.31		505,676.05	505,676.05		n/a	n/a	n/a	n/a	n/a	n/a		
	HIRING OF DOCUMENTER FOR THE LDI FOR SWA, LDI FOR PDO II AND CORE GROUP	LDS-PPPP		NP-53.9 - Small Value Procurement	n/a	20-May	n/a	25-May	25-May	25-May	n/a	25-May	n/a	31-May	n/a		GoP	30,000.00	30,000.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	UPGRADING OF SECRETARY'S COTTAGE AND TRAINING CENTER TRANSFORMERS FROM SINGLE PHASE TO THREE PHASE POWER SUPPLY PHASE II	BGMS		Direct Contracting	n/a	n/a	n/a	20-May	20-May	20-May	n/a	20-May	20-May	31-May	31-May		GoP	356,380.48	356,380.48		356,380.48	356,380.48		n/a	n/a	n/a	n/a	n/a	n/a		
	Production of IEC Materials for Social Marketing and Advocacy Activity of DRMD	SMU		NP-53.9 - Small Value Procurement	n/a	24-May	n/a	30-May	30-May	30-May	07-Jun	10-Jun	N/A	27-Jun	n/a		GoP	48,000.00	48,000.00		47,000.00	47,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Purchase and Delivery of Toners with Free Use of Heavy-Duty Monochrome and Colored Printers	ICTS		NP-53.1 Two Failed Biddings	n/a	23-May	26-May	31-May	31-May	01-Jun	02-Jun	02-Jun					GoP	1,356,000.00	1,356,000.00		1,356,000.00	1,356,000.00		Blessed Association Retired Persons Foundation, Inc., Jaime V. Ongpin Foundation Inc., Commission on Audit-DSWD-CAR, Philippine Chamber of Commerce and Industry	23-May	23-May	23-May	23-May	23-May	23-May	
	HIRING OF VEHICLE FOR THE USE OF EPAHP VARIOUS ACTIVITIES	EPAHP		NP-53.9 - Small Value Procurement	n/a	25-May	n/a	31-May	31-May	31-May	n/a	08-Jun					GoP	554,000.00	554,000.00		552,400.00	552,400.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR THE SALAYSAY NG BUHAY & BI-MONTHLY MEETING	SMU-PPPP/SFP		NP-53.9 - Small Value Procurement	n/a	30-May	n/a	09-Jun	09-Jun	09-Jun	n/a	10-Jun					GoP	23,000.00	23,000.00		15,180.00	15,180.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE AND DELIVERY OF OFFICE SUPPLIES AND EQUIPMENT	PPPS/RICTMS		NP-53.9 - Small Value Procurement	n/a	01-Jun	n/a	09-Jun	09-Jun	09-Jun	n/a	22-Jun					GoP	29,695.00	29,695.00		23,350.00	23,350.00		n/a	n/a	n/a	n/a	n/a	n/a		
	BOARD AND LODGING FOR THE TRAINING ON GENDER RESPONSIVE CASE MANAGEMENT	LDS/CIS		NP-53.10 Lease of Real Property and Venue	n/a	26-May	n/a	03-Jun	03-Jun	03-Jun	15-Jun	16-Jun	22-Jun				GoP	308,000.00	308,000.00		296,600.00	296,600.00		n/a	n/a	n/a	n/a	n/a	n/a		
	HIRING OF DOCUMENTER FOR THE TRAINING ON GENDER RESPONSIVE CASE MANAGEMENT	LDS/CIS		NP-53.9 - Small Value Procurement	n/a	26-May	n/a	01-Jun	01-Jun	01-Jun	n/a	01-Jun	N/A	14-Jun	n/a		GoP	6,000.00	6,000.00		6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	VARIOUS ICT SERVICE SUBSCRIPTIONS FOR CY 2022- SMART PLAN SUBSCRIPTION- UNLIMITED TEXT TO ALL NETWORK	RICTMS		Direct Contracting	n/a	n/a	n/a	30-May	30-May	30-May	n/a	30-May	16-Jun	16-Jun			GoP	40,000.00	40,000.00		40,000.00	40,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	VARIOUS ICT SERVICE SUBSCRIPTIONS FOR CY 2022- METRO ETHERNET SERVICE CONNECTING THE FIELD OFFICE AND PAT OFFICES	RICTMS		Direct Contracting	n/a	n/a	n/a	30-May	30-May	30-May	n/a	30-May	02-Jun	17-Jun			GoP	352,800.00	352,800.00		352,800.00	352,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
	VARIOUS ICT SERVICE SUBSCRIPTIONS FOR CY 2022- MANAGED VOICE OVER INTERNET PROTOCOL (VoIP) COMMUNICATION SYSTEM	RICTMS		Direct Contracting	n/a	n/a	n/a	30-May	30-May	30-May	n/a	30-May	22-Jun	17-Jun			GoP	160,832.00	160,832.00		160,832.00	160,832.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE AND DELIVERY OF PERSONAL PROTECTIVE SUPPLIES FOR KALAHI CIDSS PERSONNEL - CY 2022	KALAH		Direct Contracting	n/a	30-May	n/a	06-Jun	06-Jun	06-Jun	06-Jun	06-Jun	N/A	16-Jun			GoP	370,995.31	370,995.31		264,212.00	264,212.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE AND DELIVERY OF TRAINING SUPPLIES FOR VARIOUS ACTIVITIES OF KALAHI CIDSS	KALAH		Shopping	n/a	31-May	n/a	15-Jun	15-Jun	15-Jun	n/a	15-Jun	N/A				GoP	36,370.60	36,370.60		0.00			n/a	n/a	n/a	n/a	n/a	n/a		

Code (APP)	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 (if applicable)
	PURCHASE AND DELIVERY OF TRAINING SUPPLIES FOR VARIOUS ACTIVITIES OF KALAHI CIDSS	KALAHI		Shopping	n/a	31-May	n/a	15-Jun	15-Jun	15-Jun	n/a	15-Jun	N/A					7,034.40	7,034.40	0.00				n/a	n/a	n/a	n/a	n/a	n/a			
	PURCHASE AND DELIVERY OF SELF INKING STAMP	ADMIN		NP-53.9 - Small Value Procurement	n/a	30-May	n/a	08-Jun	08-Jun	08-Jun	n/a	08-Jun	N/A	22-Jun	n/a			56,000.00	56,000.00	44,240.00	44,240.00				n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE AND DELIVERY OF MATERIALS NEEDED FOR THE LEVEL III ACCREDITATION COMPLIANCE OF RSCC	BGMS		NP-53.9 - Small Value Procurement	n/a	31-May	n/a	02-Jun	02-Jun	02-Jun	n/a	02-Jun						48,820.00	48,820.00	48,670.26	48,670.26				n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE AND DELIVERY OF FOOD SUPPLIES FOR THE 12TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN DALANASAN, APAYAO	SFP		NP-53.9 - Small Value Procurement	n/a	30-May	n/a	06-Jun	06-Jun	06-Jun	13-Jun	21-Jun						663,000.00	663,000.00	637,820.00	637,820.00				n/a	n/a	n/a	n/a	n/a	n/a		
	CONSTRUCTION OF OBSERVATION ROOM IN RRCY DORMITORY BUILDING	BGMS		NP-53.9 - Small Value Procurement	n/a	01-Jun	n/a	10-Jun	10-Jun	10-Jun	n/a	10-Jun						223,716.26	223,716.26	223,125.00	223,125.00				n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE AND DELIVERY OF FOOD SUPPLIES FOR THE 12TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN STA. MARCELA, APAYAO	SFP		NP-53.9 - Small Value Procurement	n/a	30-May	n/a	08-Jun	08-Jun	08-Jun	n/a	08-Jun	N/A	22-Jun	N/A			514,500.00	514,500.00	514,027.00	514,027.00				n/a	n/a	n/a	n/a	n/a	n/a		
	BOARD AND LODGING FOR THE SKILLS ENHANCEMENT TRAINING FOR RPHO STAFF	KALAHI		NP-53.10 Lease of Real Property and Venue	n/a	01-Jun	n/a	09-Jun	09-Jun	09-Jun	n/a	09-Jun	13-Jun	15-Jun	15-Jun			277,200.00	277,200.00	277,200.00	277,200.00				n/a	n/a	n/a	n/a	n/a	n/a		
	BOARD AND LODGING FOR THE TECHNICAL SESSION AND SKILLS ENHANCEMENT TRAINING FOR KC-NCDDP STAFF	KALAHI		NP-53.10 Lease of Real Property and Venue	n/a	01-Jun	n/a	09-Jun	09-Jun	09-Jun	n/a	09-Jun	13-Jun	15-Jun	15-Jun			938,200.00	938,200.00	883,800.00	883,800.00				n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES RE: KALAHI CIDSS INSTITUTIONAL DEVELOPMENT AND CAPABILITY BUILDING ACTIVITIES FOR CY 2022 (PART 1)	KALAHI		NP-53.9 - Small Value Procurement	n/a	01-Jun	n/a	09-Jun	09-Jun	09-Jun	n/a	09-Jun						142,800.00	142,800.00	117,264.00	117,264.00				n/a	n/a	n/a	n/a	n/a	n/a		
	BOARD AND LODGING FOR THE ORGANIZATION DEVELOPMENT AND MANAGEMENT TRAINING FOR O AND M GROUPS OF SABANGAN, MOUNTAIN PROVINCE	KALAHI		NP-53.10 Lease of Real Property and Venue	n/a	01-Jun	n/a	09-Jun	09-Jun	09-Jun	n/a	09-Jun	13-Jun		17-Jun			277,500.00	277,500.00	253,000.00	253,000.00				n/a	n/a	n/a	n/a	n/a	n/a		
	REPAIR AND MAINTENANCE OF RPV S/N 665	GSS		Direct Contracting	n/a	01-Jun	n/a	02-Jun	02-Jun	02-Jun	n/a	02-Jun	08-Jun					23,380.00	23,380.00	23,380.00	23,380.00				n/a	n/a	n/a	n/a	n/a	n/a		
	REPAIR AND MAINTENANCE OF RPV NK 3496/131209	GSS		Direct Contracting	n/a	01-Jun	n/a	02-Jun	02-Jun	02-Jun	n/a	02-Jun	08-Jun					19,226.06	19,226.06	19,226.06	19,226.06				n/a	n/a	n/a	n/a	n/a	n/a		
	One-year Subscription of Licensed Back-up Recovery and Replication Software (2nd posting)	ICTMS		Competitive Bidding	28-Apr	20-Jun	08-Jun	20-Jun	20-Jun	21-Jun								1,099,000.00	1,099,000.00	0.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	PRODUCTION OF EPAHP/IEC MATERIALS	EPAHP		NP-53.9 - Small Value Procurement	n/a	02-Jun	n/a	08-Jun	08-Jun	08-Jun	15-Jun	15-Jun						150,000.00	150,000.00	150,000.00	150,000.00				n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES WITH HALL RENTAL FOR THE CONDUCT OF PMANCOM MONTHLY MEETING	SWAD ABRA		NP-53.9 - Small Value Procurement	n/a	02-Jun	n/a	08-Jun	08-Jun	08-Jun	n/a	20-Jun						25,600.00	25,600.00	25,600.00	25,600.00				n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES WITH HALL RENTAL FOR THE PANTAWID PAMILYA EXPANDED CORE GROUP CONSULTATION MEETING	PPPP		NP-53.9 - Small Value Procurement	n/a	02-Jun	n/a	08-Jun	08-Jun	08-Jun	n/a	20-Jun						150,000.00	150,000.00	125,000.00	125,000.00				n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE AND DELIVERY OF SPRAY PAINT AND MATERIALS FOR DRY WALL	GSS/BGMS		NP-53.9 - Small Value Procurement	n/a	02-Jun	n/a	10-Jun	10-Jun	10-Jun	n/a	10-Jun	N/A	21-Jun	n/a			23,240.00	23,240.00	18,940.00	18,940.00				n/a	n/a	n/a	n/a	n/a	n/a		
	BOARD AND LODGING FOR BUCAY KALAHI CIDSS KKB Balik Probinsya Bagong Pag-asa Program (BP2P) Disaster Response operations Modelity (DROM) for CY 2022: Organizational Development and Management Training for O and M Groups	KALAHI		NP-53.10 Lease of Real Property and Venue	n/a	03-Jun	n/a	16-Jun	16-Jun	16-Jun	n/a	16-Jun						377,400.00	377,400.00	318,240.00	318,240.00				n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE AND DELIVERY OF OTHER SUPPLIES NEEDED FOR THE SECRETARY'S COTTAGE	ADMIN/GSS		NP-53.9 - Small Value Procurement	n/a	03-Jun	n/a	13-Jun	13-Jun	13-Jun	16-Jun	16-Jun						40,000.00	40,000.00	39,000.00	39,000.00				n/a	n/a	n/a	n/a	n/a	n/a		
	HIRE OF VEHICLES FOR CY 2022 VARIOUS DSWD-CAR ACTIVITIES	KALAHI/SF/PNHTS/PANTAWID		Competitive Bidding	26-May	01-Jun	09-Jun	21-Jun	21-Jun	22-Jun								2,182,000.00	2,182,000.00	0.00				Blessed Association Retired Persons Foundation, Inc., Jaime V. Ongpin Foundation Inc., Commission on Audit-DSWD-CAR, Philippine Chamber of Commerce and Industry	01-Jun	01-Jun	01-Jun	01-Jun	01-Jun	01-Jun		
	PURCHASE AND DELIVERY OF FOOD SUPPLIES FOR THE 12TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN PUDTOL, APAYAO	SFP		NP-53.9 - Small Value Procurement	n/a	06-Jun	n/a	13-Jun	13-Jun	13-Jun	n/a	13-Jun						748,800.00	748,800.00	0.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	BOARD AND LODGING FOR THE LEARNING CONVERSATION OF PROVINCIAL OLDER PERSON FOCAL PERSONS & RFSCAP AND ELECTION OF NEW SETS OF OFFICERS OF RFSCAP	PSD		NP-53.10 Lease of Real Property and Venue	n/a	07-Jun	n/a	17-Jun	17-Jun	17-Jun	n/a							48,300.00	48,300.00	0.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	PRINTING OF ADVOCACY MATERIAL FOR THE USE OF RRCY RESIDENTS AND CBS	CBS/RRCY		NP-53.9 - Small Value Procurement	n/a	09-Jun	n/a	15-Jun	15-Jun	15-Jun	n/a	15-Jun	N/A	21-Jun	n/a			24,000.00	24,000.00	24,000.00	24,000.00				n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE AND DELIVERY OF TRAINING SUPPLIES FOR LDI OF PANTAWID PAMILYA STAFF AND STAKEHOLDERS FOR CY 2022	LDS-PPPP		NP-53.9 - Small Value Procurement	n/a	03-Jun	n/a	09-Jun	09-Jun	09-Jun	n/a	10-Jun						27,925.00	27,925.00	15,860.00	15,860.00				n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE AND DELIVERY OF TRAINING SUPPLIES FOR LDI OF PANTAWID PAMILYA STAFF AND STAKEHOLDERS FOR CY 2022	LDS-PPPP		Shopping	n/a	03-Jun	n/a	15-Jun	15-Jun	15-Jun	n/a	15-Jun						7,800.00	7,800.00	3,315.00	3,315.00				n/a	n/a	n/a	n/a	n/a	n/a		

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					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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 (if applicable)
	PURCHASE OF RICE FOR THE 12TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN APAYAO	SFP		NP-53.9 - Small Value Procurement	n/a	06-Jun	n/a	15-Jun	15-Jun	15-Jun	n/a	15-Jun						686,400.00	686,400.00		600,600.00	600,600.00		n/a	n/a	n/a	n/a	n/a	n/a			
	PURCHASE AND DELIVERY OF RAW MATERIALS FOR FAMILY FOOD PACKS	DRMD-RRROS		NP-53.9 - Small Value Procurement	n/a	08-Jun	n/a	14-Jun	14-Jun	14-Jun	15-Jun	27-Jun						990,945.00	990,945.00		980,423.88	980,423.88		n/a	n/a	n/a	n/a	n/a	n/a			
	CATERING SERVICES WITH FREE USE OF HALL FOR THE PANTAWID PAMILYA GENDER AND DEVELOPMENT TECHNICAL WORKING GROUP MEETING	PPPP		NP-53.9 - Small Value Procurement	n/a	17-Jun	n/a											32,000.00	32,000.00		31,680.00	31,680.00		n/a	n/a	n/a	n/a	n/a	n/a			
	PURCHASE AND DELIVERY OF TRASHBIN FOR FIELD OFFICE, TRAINING CENTER AND PAT OFFICES	GSS		NP-53.9 - Small Value Procurement	n/a	07-Jun	n/a	13-Jun	13-Jun	13-Jun	n/a	13-Jun	N/A	22-Jun	n/a			57,800.00	57,800.00		57,120.00	57,120.00		n/a	n/a	n/a	n/a	n/a	n/a			
	HIRE OF VEHICLE FOR THE LUZON CLUSTER MEETING, MONITORING, IMPLEMENTATION AND EVALUATION OF FOCAR DELIVERY OF VARIOUS SOCIAL WELFARE AND DEVELOPMENT SERVICES	CIS		NP-53.9 - Small Value Procurement	n/a	09-Jun	n/a	15-Jun	15-Jun	15-Jun	27-Jun	28-Jun						600,000.00	600,000.00		600,000.00	600,000.00		n/a	n/a	n/a	n/a	n/a	n/a			
	PURCHASE AND DELIVERY OF ICT EQUIPMENT OF VARIOUS OFFICES	PSD-ARRS/ADM/NORMD		NP-53.9 - Small Value Procurement	n/a	09-Jun	n/a	15-Jun	15-Jun	15-Jun	16-Jun	17-Jun						81,500.00	81,500.00		31,600.00	31,600.00		n/a	n/a	n/a	n/a	n/a	n/a			
	PURCHASE AND DELIVERY OF OTHER SUPPLIES FOR RICTMS	RICTMS		NP-53.9 - Small Value Procurement	n/a	09-Jun	n/a	15-Jun	15-Jun	15-Jun	15-Jun	17-Jun						101,200.00	101,200.00		101,200.00	101,200.00		n/a	n/a	n/a	n/a	n/a	n/a			
	PURCHASE OF FOOD SUPPLIES FOR THE 12TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN MUNICIPALITY OF PASIL, KALINGA (NUTRIBUN)	SFP		NP-53.9 - Small Value Procurement	n/a	09-Jun	n/a	16-Jun	16-Jun	16-Jun	n/a	16-Jun						63,000.00	63,000.00		63,000.00	63,000.00		n/a	n/a	n/a	n/a	n/a	n/a			
	CATERING SERVICES WITH HALL RENTAL FOR THE RCDA, RIACFF & RIACSC LEARNING CONVERSATION	SECTORS		NP-53.9 - Small Value Procurement	n/a	08-Jun	n/a	15-Jun	15-Jun	15-Jun	N/A	20-Jun	N/A	30-Jun	n/a			61,200.00	61,200.00		51,240.00	51,240.00		n/a	n/a	n/a	n/a	n/a	n/a			
	HIRING OF DOCUMENTER FOR THE PROGRAM CONFERENCE, MID-YEAR AND YEAR-END ASSESSMENT	PPPP/EPAP		NP-53.9 - Small Value Procurement	n/a	09-Jun	n/a	22-Jun	22-Jun	22-Jun	n/a	22-Jun						16,000.00	16,000.00		16,000.00	16,000.00		n/a	n/a	n/a	n/a	n/a	n/a			
	VEHICLE RENTAL FOR THE TRAINING ON GENDER RESPONSIVE CASE MANAGEMENT (GRCM)	CIS		NP-53.9 - Small Value Procurement	n/a	09-Jun	n/a	15-Jun	15-Jun	15-Jun	27-Jun	28-Jun						66,000.00	66,000.00		66,000.00	66,000.00		n/a	n/a	n/a	n/a	n/a	n/a			
	DISASTER RESPONSE MANAGEMENT DIVISION INTERNET SUBSCRIPTION FOR THE SECOND SEMESTER FY 2022	DRMD		Direct Contracting	n/a	09-Jun	n/a											32,560.00	32,560.00		0.00			n/a	n/a	n/a	n/a	n/a	n/a			
	CATERING SERVICES WITH HALL RENTAL FOR THE ADMINISTRATIVE CLUSTER'S FIRST SEMESTER LEARNING CONVERSATION AND TEAM STRENGTHENING ACTIVITY	LDS/HRMD		NP-53.9 - Small Value Procurement	n/a	09-Jun	n/a	17-Jun	17-Jun	17-Jun								78,000.00	78,000.00		75,600.00	75,600.00		n/a	n/a	n/a	n/a	n/a	n/a			
	CATERING SERVICES FOR THE REGIONAL TECHNICAL WORKING GROUP ON EO 70 MEETING	SECTORS		NP-53.9 - Small Value Procurement	n/a	09-Jun	n/a	21-Jun	21-Jun	21-Jun								11,200.00	11,200.00		9,800.00	9,800.00		n/a	n/a	n/a	n/a	n/a	n/a			
	PURCHASE AND DELIVERY OF SEMI EXPENDABLE MACHINERY EQUIPMENT AND OTHER MATERIALS	DRMD		NP-53.9 - Small Value Procurement	n/a	09-Jun	n/a	16-Jun	16-Jun	16-Jun	n/a	29-Jun						25,600.00	25,600.00		16,453.00	16,453.00		n/a	n/a	n/a	n/a	n/a	n/a			
	PURCHASE AND DELIVERY OF SEMI EXPENDABLE FURNITURE AND FIXTURES FOR KIB-RPMO	KALAHI		NP-53.9 - Small Value Procurement	n/a	14-Jun												512,000.00	512,000.00		0.00			n/a	n/a	n/a	n/a	n/a	n/a			
	REPAIR AND MAINTENANCE OF ICT EQUIPMENT	RICTMS		NP-53.9 - Small Value Procurement	n/a	09-Jun	n/a	16-Jun	16-Jun	16-Jun	n/a	16-Jun	N/A	22-Jun	n/a			8,000.00	8,000.00		8,000.00	8,000.00		n/a	n/a	n/a	n/a	n/a	n/a			
	BOARD AND LODGING FOR THE BASIC FOOD SAFETY TRAINING FOR CHILD DEVELOPMENT WORKERS	SFP		NP-53.10 Lease of Real Property and Venue	n/a	09-Jun	n/a	17-Jun	17-Jun	17-Jun	n/a	17-Jun	22-Jun					128,600.00	128,600.00		122,600.00	122,600.00		n/a	n/a	n/a	n/a	n/a	n/a			
	CATERING SERVICES FOR THE WORKFORCE ASSESSMENT, AWARDS COMMITTEE MEETING AND FAMILY DAY CELEBRATION	PPPP/SECTORS		NP-53.9 - Small Value Procurement	n/a	09-Jun	n/a	13-Jun	13-Jun	13-Jun	n/a	13-Jun						32,200.00	32,200.00		27,616.00	27,616.00		n/a	n/a	n/a	n/a	n/a	n/a			
	SUPPLY AND INSTALLATION OF SIGNAGE LETTERINGS FOR ISOLATION FACILITY AND ROC	BOIMS		NP-53.9 - Small Value Procurement	n/a	09-Jun	n/a	14-Jun	14-Jun	14-Jun	n/a	14-Jun						100,000.00	100,000.00		97,000.00	97,000.00		n/a	n/a	n/a	n/a	n/a	n/a			
	IMPROVEMENT OF ROCs ELECTRICAL AND VENTILATION	BOIMS		NP-53.9 - Small Value Procurement	n/a	13-Jun	n/a	21-Jun	21-Jun	21-Jun								380,865.19	380,865.19		0.00			n/a	n/a	n/a	n/a	n/a	n/a			
	CATERING SERVICES WITH FREE USE OF HALL FOR THE CAPACITY BUILDING ON THE YAKAP BAYAN AFTERCARE MODULES FOR THE MUNICIPAL AND BARANGAY ANTI-DRUG ABUSE COUNCIL	SOCTECH		NP-53.9 - Small Value Procurement	n/a	13-Jun	n/a	21-Jun	21-Jun	21-Jun	n/a	22-Jun						28,000.00	28,000.00		22,960.00	22,960.00		n/a	n/a	n/a	n/a	n/a	n/a			
	PRINTING AND PRODUCTION OF ADVOCACY MATERIALS FOR MTA AND SOCTECH UNIT	PSD-MTA/STU		NP-53.9 - Small Value Procurement	n/a	14-Jun	n/a	20-Jun	20-Jun	20-Jun	n/a	20-Jun						22,383.00	22,383.00		21,420.00	21,420.00		n/a	n/a	n/a	n/a	n/a	n/a			



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											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	Adm/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 (if applicable)
	PURCHASE AND DELIVERY OF COMMON USE OFFICE SUPPLIES FOR KALAHI-CIDSS - CY 2022	KALAH		Shopping	n/a	14-Jun	n/a	21-Jun	21-Jun	21-Jun	n/a	21-Jun						GoP	863,879.30	863,879.30		670,160.00	670,160.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY OF ADDITIONAL PPEs FOR KALAH-CIDSS - CY 2022	KALAH		Shopping	n/a	20-Jun	n/a	24-Jun	24-Jun	24-Jun	n/a	24-Jun						GoP	83,036.60	83,036.60		67,445.00	67,445.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR KALAH-CIDSS - CY 2022	KALAH		NP-53.0 - Small Value Procurement	n/a	17-Jun	n/a	21-Jun	21-Jun	21-Jun	n/a	22-Jun						GoP	993,542.76	993,542.76		852,738.00	852,738.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY OF TONERS AND PARTS FOR PHOTOCOPIERS OF KALAH-CIDSS	KALAH		NP-53.0 - Small Value Procurement	n/a	14-Jun	n/a	24-Jun	24-Jun	24-Jun	n/a	24-Jun						GoP	800,400.00	800,400.00		648,000.00	648,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY OF TONERS FOR LASERJET PRINTERS OF KALAH-CIDSS	KALAH		NP-53.0 - Small Value Procurement	n/a	14-Jun	n/a	21-Jun	21-Jun	21-Jun	n/a	21-Jun						GoP	372,000.00	372,000.00		336,000.00	336,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND INSTALLATION OF DATA JACK POP-UP FLOOR OUTLET	RICTMS		NP-53.0 - Small Value Procurement	n/a	14-Jun	n/a	16-Jun	16-Jun	16-Jun	n/a	16-Jun	N/A	22-Jun				GoP	45,000.00	45,000.00		45,000.00	45,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	CHANGE OIL OF SLC 041	GSS		Direct Contracting	n/a	16-Jun	n/a	22-Jun	22-Jun	22-Jun	n/a	22-Jun	22-Jun					GoP	33,819.39	33,819.39		31,098.62	31,098.62		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICES FOR THE INAUGURATION OF THE REGIONAL ISOLATION FACILITY, REGIONAL OPERATIONS CENTER, 4TH FLOOR TRAINING CENTER AND RETROFITTED FIELD OFFICE BUILDING (ADDITIONAL)	ADMIN		NP-53.0 - Small Value Procurement	n/a	15-Jun	n/a	20-Jun	20-Jun	20-Jun	n/a	20-Jun						GoP	26,500.00	26,500.00		0.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE OF NFA RICE FOR FAMILY FOOD PACKS	DRMD-RROS		NP-53.5 Agency-to-Agency	n/a	16-Jun	n/a	17-Jun	17-Jun	17-Jun	n/a	17-Jun						GoP	2,775,000.00	2,775,000.00		2,775,000.00	2,775,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY OF PERISHABLE AND NON PERISHABLE FOOD SUPPLIES FOR 12TH CYCLE IN SABLAN, BENGUET	SFP		NP-53.12 Community Participation	n/a	15-Jun	n/a	20-Jun	20-Jun	20-Jun	21-Jun	21-Jun						GoP	342,000.00	342,000.00		341,600.00	341,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY OF DRINKING WATER FOR SWAD APAYAO	SWAD APAYAO		NP-53.0 - Small Value Procurement	n/a	20-Jun	n/a	24-Jun	24-Jun	24-Jun	n/a	24-Jun						GoP	4,480.00	4,480.00		3,520.00	3,520.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	VISUAL AND AUDIO SYSTEM OF THE MULTI-PURPOSE HALL OF RHWG PHASE I	BOGMS		NP-53.0 - Small Value Procurement	n/a	20-Jun	n/a	27-Jun	27-Jun	27-Jun	28-Jun	30-Jun						GoP	454,889.51	454,889.51		0.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	HALL RENTAL FOR THE PROVINCIAL STAKEHOLDERS MEETING IN IFUGAO	PPPP		NP-53.0 - Small Value Procurement	n/a	21-Jun	n/a	30-Jun	30-Jun	30-Jun	n/a	30-Jun						GoP	5,000.00	5,000.00		0.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	BOARD AND LODGING FOR THE 35TH CORDILLERA MONTH CELEBRATION KICKOFF PROGRAM	LDS-SLP		NP-53.10 Lease of Real Property and Venue	n/a													GoP	30,000.00	30,000.00		29,400.00	29,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	HIRE OF VEHICLE FOR THE 35TH CORDILLERA MONTH CELEBRATION KICKOFF PROGRAM	ARDO		NP-53.0 - Small Value Procurement	n/a	23-Jun	n/a	27-Jun	27-Jun	27-Jun	N/A	27-Jun						GoP	14,000.00	14,000.00		14,000.00	14,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY OF KITCHEN KIT ITEMS	DRMD-RROS		NP-53.0 - Small Value Procurement	n/a		n/a	29-Jun	29-Jun	29-Jun	N/A	29-Jun						GoP	139,576.00	139,576.00		139,345.00	139,345.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE OF SMART COMMUNICATION SERVICES (E-LOAD) FOR SFP FOR FY 2022	GSS		Direct Contracting	n/a		n/a											GoP	7,200.00	7,200.00		0.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTO-LOAD) FOR SFP FOR FY 2022	GSS		Direct Contracting	n/a		n/a											GoP	14,000.00	14,000.00		0.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE OF NUTRI-PACKS FOR THE 12TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITY OF KIANGAN, IFUGAO	SFP		Direct Contracting	n/a		n/a	24-Jun	24-Jun	24-Jun	n/a	24-Jun	24-Jun					GoP	348,000.00	348,000.00		348,000.00	348,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ONE-YEAR SUBSCRIPTION TO VIDEO CONFERENCING SOFTWARE (JULY 2022-JULY 2023)	ICTMS		NP-53.0 - Small Value Procurement	n/a	21-Jun	n/a	27-Jun	27-Jun	27-Jun	n/a	27-Jun	N/A					GoP	118,000.00	118,000.00		0.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE OF FOOD SUPPLIES FOR THE 12TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN MUNICIPALITY OF TINGLAYAN, KALINGA (NUTRIBUN)	SFP		NP-53.0 - Small Value Procurement	n/a	22-Jun	n/a	27-Jun	27-Jun	27-Jun								GoP	45,000.00	45,000.00		0.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	REPAIR OF PHOTO CAMERA LENS	SMU-PPPP		NP-53.0 - Small Value Procurement	n/a	23-Jun	n/a											GoP	15,000.00	15,000.00		0.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE OF FOOD SUPPLIES FOR THE 12TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN MUNICIPALITY OF TINGLAYAN, KALINGA	SFP		NP-53.0 - Small Value Procurement	n/a	24-Jun	n/a	29-Jun	29-Jun	29-Jun								GoP	668,200.00	668,200.00		0.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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					Pre-Proc Conference	Adm/Post of B	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 (if applicable)
	RENT AND TRANSPORT OF LED WALL FOR THE 35TH CORDILLERA MONTH CELEBRATIONS KICKOFF PROGRAM	ARDO		NP-53.9 - Small Value Procurement	n/a	24-Jun	n/a	28-Jun	28-Jun	28-Jun	n/a	28-Jun	N/A	29-Jun	n/a		GoP	70,000.00	70,000.00		60,000.00	60,000.00		n/a	n/a	n/a	n/a	n/a	n/a			
	PURCHASE AND DELIVERY OF FAMILY KIT ITEMS	DRMO-RROS		NP-53.9 - Small Value Procurement	n/a	23-Jun	n/a	27-Jun	27-Jun	27-Jun	29-Jun	29-Jun					GoP	704,645.00	704,645.00		0.00			n/a	n/a	n/a	n/a	n/a	n/a			
	BOARD AND LODGING FOR THE SKILLS ENHANCEMENT TRAINING FOR MONITORING PDOs	LDS-SLP		NP-53.10 Lease of Real Property and Venue	n/a												GoP	270,000.00	270,000.00		0.00			n/a	n/a	n/a	n/a	n/a	n/a			
	BOARD AND LODGING FOR THE SKILLS ENHANCEMENT TRAINING FOR IMPLEMENTING PDOs	LDS-SLP		NP-53.10 Lease of Real Property and Venue	n/a	30-Jun	n/a										GoP	228,000.00	228,000.00		0.00			n/a	n/a	n/a	n/a	n/a	n/a			
	BOARD AND LODGING FOR THE SYNERGY AND STAFF DEVELOPMENT ACTIVITY	LDS-SLP		NP-53.10 Lease of Real Property and Venue	n/a												GoP	840,000.00	840,000.00		0.00			n/a	n/a	n/a	n/a	n/a	n/a			
	PRINTING OF VARIOUS SIGNAGES FOR THE ADOPTION AND IMPLEMENTATION OF POLICIES ON TOBACCO CONTROL	HRWS		NP-53.9 - Small Value Procurement	n/a	30-Jun											GoP	415,900.00	415,900.00		0.00			n/a	n/a	n/a	n/a	n/a	n/a			
	PURCHASE OF TOYS FOR USE OF RSCC CHILDREN	RSCC		NP-53.9 - Small Value Procurement	n/a	27-Jun	n/a	29-Jun	29-Jun	29-Jun	n/a	29-Jun					GoP	50,000.00	50,000.00		49,990.00	49,990.00		n/a	n/a	n/a	n/a	n/a	n/a			
	REPLACEMENT OF BRAKE PADS AND BRAKE SHOE AND INSTALL OF VISOR OF THE RPV AMBULANCE AQZ 152	GSS/RHWG		Direct Contracting	n/a	29-Jun	n/a	30-Jun	30-Jun	30-Jun	n/a	30-Jun	30-Jun				GoP	17,756.80	17,756.80		0.00			n/a	n/a	n/a	n/a	n/a	n/a			
	CATERING SERVICES WITH HALL RENTAL FOR THE NATIONAL DISABILITY PREVENTION AND REHABILITATION ACTIVITIES 2022	SECTORS		NP-53.9 - Small Value Procurement	n/a												GoP	37,500.00	37,500.00		0.00			n/a	n/a	n/a	n/a	n/a	n/a			
	CATERING SERVICES RE: CALANASAN, KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 Phase 1	KALAHI		NP-53.9 - Small Value Procurement	n/a												GoP	268,400.00	268,400.00		0.00			n/a	n/a	n/a	n/a	n/a	n/a			
	CATERING SERVICES RE: BANAUE, KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 Phase 1	KALAHI		NP-53.9 - Small Value Procurement	n/a												GoP	276,310.00	276,310.00		0.00			n/a	n/a	n/a	n/a	n/a	n/a			
	PURCHASE AND DELIVERY OF FOOD SUPPLIES FOR SFP 12TH CYCLE IN BANGUED	SFP		Competitive Bidding	27-Jun	27-Jun											GoP	2,278,000.00	2,278,000.00		0.00			Blessed Association Retired Persons Foundation, Inc., Jaime V. Ongpin Foundation Inc., Commission on Audit-DSWD-CAR, Philippine Chamber of Commerce and Industry	27-Jun	27-Jun	27-Jun	27-Jun	27-Jun	27-Jun		
	Purchase of Supplies for KC	KALAHI		NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	08-Feb	n/a	n/a	n/a	n/a	16-Feb	n/a		GoP	10,940.22	10,940.22		10,940.22	10,940.22		n/a	n/a	n/a	n/a	n/a	n/a			
	Purchase of Training Supplies for KALAHI CIDSS CONNER BP2P DROM CY 2022	KALAHI		NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	12-May	n/a	n/a	n/a	n/a	19-May	n/a		GoP	2,072.04	2,072.04		2,072.04	2,072.04		n/a	n/a	n/a	n/a	n/a	n/a			
	Purchase of PPE for KALAHI CIDSS	KALAHI		NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	16-May	n/a	n/a	n/a	n/a	31-May	n/a		GoP	53,460.00	53,460.00		53,460.00	53,460.00		n/a	n/a	n/a	n/a	n/a	n/a			
	Purchase and Delivery of Training Materials for various KALAHI CIDSS activities.	KALAHI		NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	26-May	n/a	n/a	n/a	n/a	3-Jun	n/a		GoP	1,066.12	1,066.12		1,066.12	1,066.12		n/a	n/a	n/a	n/a	n/a	n/a			
	CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality Phase 1 (DROM) Activities for the Municipality of Lamut, Ifugao	KALAHI		NP-53.9 - Small Value Procurement	n/a												GoP	276,310.00	276,310.00		0.00			n/a	n/a	n/a	n/a	n/a	n/a			
	CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 2 Activities for the Municipality of Dangles, Abra	KALAHI		NP-53.9 - Small Value Procurement	n/a												GoP	106,040.00	106,040.00		0.00			n/a	n/a	n/a	n/a	n/a	n/a			
	CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 2 Activities for the Municipality of Lacub, Abra	KALAHI		NP-53.9 - Small Value Procurement	n/a												GoP	36,750.00	36,750.00		0.00			n/a	n/a	n/a	n/a	n/a	n/a			
	PURCHASE OF VARIOUS OFFICE SUPPLIES TO BE USED BY VARIOUS OFFICES	ADMIN		NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	29-Jun	n/a	n/a	n/a				GoP	363,697.71	363,697.71		363,697.71	363,697.71		n/a	n/a	n/a	n/a	n/a	n/a			
	PURCHASE OF VARIOUS OFFICE SUPPLIES FOR PAT ABRA AND MOOS	ADMIN		NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	29-Jun	n/a	n/a	n/a				GoP	26,663.00	26,663.00		26,663.00	26,663.00		n/a	n/a	n/a	n/a	n/a	n/a			
	CATERING SERVICES FOR THE CONDUCT OF REGIONAL SOCIAL DEVELOPMENT COMMITTEE (RSDC) TECHNICAL WORKING GROUP FOR THE 35TH CORDILLERA MONTH CELEBRATION MEETINGS	PDPS		NP-53.9 - Small Value Procurement	n/a	30-Jun											GoP	15,600.00	15,600.00		0.00			n/a	n/a	n/a	n/a	n/a	n/a			
	RENEWAL OF CONTRACT FOR THE LEASE OF SWAD APAYAO OFFICE	ADMIN		NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	29-Dec	29-Dec	29-Dec	n/a	29-Dec	13-Jan	13-Jan	13-Jan		GoP	1,014,000.00	1,014,000.00		1,014,000.00	1,014,000.00		n/a	n/a	n/a	n/a	n/a	n/a			
	SUPPLEMENTAL PROPOSAL RE: 71st DSWD FOUNDING ANNIVERSARY	HRDD		NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	24-Feb	24-Feb	24-Feb	n/a	24-Feb	24-Feb	7-Mar			GoP	45,000.00	45,000.00		45,000.00	45,000.00		n/a	n/a	n/a	n/a	n/a	n/a			
	SUPPLEMENTAL PROPOSAL RE: 71st OSWD FOUNDING ANNIVERSARY	HRDD		NP-53.9 - Small Value Procurement	n/a	n/a	n/a	24-Feb	24-Feb	24-Feb	n/a	24-Feb	24-Feb	7-Mar			GoP	1,704.00	1,704.00		1,704.00	1,704.00		n/a	n/a	n/a	n/a	n/a	n/a			

