

DSWD-CAR 16th Supplemental APP for CY 2022

Code	Procurement Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
				Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	CAPACITY BUILDING AND ORIENTATION ON COMPLETED SOCIAL TECHNOLOGY IN THE LOCAL GOVERNMENT UNITS IN CAR (BANAUE, IFUGAO)	STU	AGENCY TO AGENCY	MAR-DEC	MAR-DEC	MAR-DEC	MAR-DEC	GoP	35,000.00	35,000.00		FROM LEASE OF VENUE TO AGENCY TO AGENCY
	PURCHASE AND DELIVERY OF BOTTLED DRINKING WATER	DRMD	EMERGENCY PROCUREMENT	NOV	NOV	NOV	NOV	GoP	400,000.00	400,000.00		
	PURCHASE AND DELIVERY OF FAMILY KIT ITEMS	DRMD	SMALL VALUE PROCUREMENT /EMERGENCY PROCUREMENT	NOV	NOV	NOV	NOV	GoP	998,000.00	998,000.00		
	LUZON STRONGHOLD CONFERENCE	ORD	LEASE OF VENUE	NOV	NOV	NOV	NOV	GoP	291,750.00	291,750.00		
	PURCHASE OF CAR SEAT COVER AND BACK SEAT ORGANIZER	RSCC	SMALL VALUE PROCUREMENT	NOV	NOV	NOV	NOV	GoP	15,000.00	15,000.00		
	CATERING SERVICES FOR FOOD FOR RESPONDERS/VOLUNTEERS FOR DISASTER RESPONSE AT KALINGA SATELLITE WAREHOUSE	DRMD	EMERGENCY PROCUREMENT	NOV	NOV	NOV	NOV	GoP	80,000.00	80,000.00		
	PURCHASE AND DELIVERY OF PRE-PACKED FAMILY FOOD PACKS	DRMD	EMERGENCY PROCUREMENT	NOV	NOV	NOV	NOV	GoP	3,960,000.00	3,960,000.00		
	PURCHASE OF NFA RICE FOR FAMILY FOOD PACKS	DRMD	AGENCY TO AGENCY	NOV	NOV	NOV	NOV	GoP	1,500,000.00	1,500,000.00		
	PURCHASE AND DELIVERY OF RAW MATERIALS FOR FAMILY FOOD PACKS	DRMD	EMERGENCY PROCUREMENT	NOV	NOV	NOV	NOV	GoP	3,610,000.00	3,610,000.00		
	LEARNING AND DEVELOPMENT INTERVENTION FOR NEWLY HIRED TARGETED CASH TRANSFER	ARDO/TCT	LEASE OF VENUE /SMALL VALUE PROCUREMENT	NOV	NOV	NOV	NOV	GoP	644,500.00	644,500.00		
	CATERING SERVICE FOR STAKEHOLDERS FORUM 2022	CIS	SMALL VALUE PROCUREMENT	NOV	NOV	NOV	NOV	GoP	10,000.00	10,000.00		
	PURCHASE AND DELIVERY OF RAW MATERIALS FOR FAMILY FOOD PACKS	DRMD	EMERGENCY PROCUREMENT	NOV	NOV	NOV	NOV	GoP	528,000.00	528,000.00		
	PURCHASE OF CONFERENCE TABLE WITH TABLE POP-UP POWER BOX AND SWIVEL CHAIRS	RICTMS	SMALL VALUE PROCUREMENT	NOV	NOV	NOV	NOV	GoP	336,000.00	336,000.00		
	MEETING WITH LEGAL SERVICE	LU	SMALL VALUE PROCUREMENT	NOV	NOV	NOV	NOV	GoP	5,000.00	5,000.00		
								TOTAL	12,378,250.00	12,378,250.00	0.00	

Consolidated by:

VICTOR U. BOMOWEY
Procurement Section Head

Recommending Approval by:

ENRIQUE H. GASCON, JR.
BAC Chairperson

Subject as to availability of Funds:

NORIE CASTAÑEDA
OIC FMD Chief

Approved by:

LEO L. QUINTILLA
Regional Director