

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)		
	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	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	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	MAY 6, 10, 19 JUL 20 AUG 16 OCT 5, 12	MAY 6, 10, 19 JUL 20 AUG 16 OCT 5, 12	GoP	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	
	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	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	Apr 10, Apr 11, Apr 26, Oct 5, Oct 17	Apr 10, Apr 11, Apr 26, Oct 5, Oct 17	GoP	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 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	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	APR 29 AUG 19 SEP 15	APR 29 AUG 19 SEP 15	GoP	75,000.00	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	May 24, 25, Sep 20, 21, Oct 22	May 24, 25, Sep 20, 21, Oct 22	GoP	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	
	CATERING SERVICE WITH HALL RENTAL FOR THE APCP, STAKEHOLDERS MEETING, PROGRAM CONFERENCE, RACC, LDI-MENTAL HEALTH AND PREW	ARRS/PPP P/PPDS	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	Apr-Dec	Apr-Dec	GoP	339,600.00	339,600.00		329,600.00	329,600.00		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	29-Mar	n/a	MAY 8, NOV 9 MAY 24, AUG 26, NOV 25 JULY 13	MAY 8, NOV 9 MAY 24, AUG 26, NOV 25 JULY 13	GoP	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/EPA HP	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	Mar 30-31, Jun 16, Jul 12-14, Aug 14, 18, Oct 13, 19-20, Nov 25	Mar 30-31, Jun 16, Jul 12-14, Aug 14, 18, Oct 13, 19-20, Nov 25	GoP	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	APR 12 SEP 13	APR 12 SEP 13	GoP	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 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	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	APR 7 SEP 8	APR 7 SEP 8	GoP	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	APR 21 SEP 22	APR 21 SEP 22	GoP	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	APR 5 SEP 6	APR 5 SEP 6	GoP	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	15-Mar	n/a	MAY 20, SEP 23	MAY 20, SEP 23	GoP	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	
	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	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	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	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	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	AUG 9-12 NOV 16-17	AUG 9-12 NOV 16-17	GoP	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	
	BOARD AND LODGING FOR THE TOT-CM, SLP 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	29-Sep	29-Sep	GoP	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	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	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	N/A	24-Oct	N/A	Oct 25-28	Oct 25-28	GoP	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 & SWIOS, PARENT LEADERS, SLP 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	JUN 7-10 JUL 26-29 SEP 7-10 OCT 17-20 NOV 15-16	JUN 7-10 JUL 26-29 SEP 7-10 OCT 17-20 NOV 15-16	GoP	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 TOT-CM/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	Oct 10-13, Nov 23-24	Oct 10-13, Nov 23-24	GoP	408,100.00	408,100.00		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 TOT-CMPARENT 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	MAY 11-12 AUG 23-26 OCT 24-27 NOV 24-25	MAY 11-12 AUG 23-26 OCT 24-27 NOV 24-25	GoP	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	
	BOARD AND LODGING FOR THE INDEPENDENT MONITORING COMMITTEE FIELD VISITS IN TABUK, KALINGA	PPPP	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	15-Mar	25-Mar	25-Mar	25-27 May	25-27 May	GoP	67,500.00	67,500.00		58,950.00	58,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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	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	Apr-Dec	Apr-Dec	GoP	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	
	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	Apr-Dec	Apr-Dec	GoP	70,800.00	70,800.00		67,968.00	67,968.00		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 6: LUBUAGAN, KALINGA)	STU	NO	NP-53.9 - Small Value Procurement	n/a	11-Apr	n/a	26-Apr	26-Apr	26-Apr	28-Apr	28-Apr	n/a	10-Jun	n/a	Jul 11-12	Jul 11-12	GoP	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	
	CATERING SERVICES FOR THE CAPACITY BUILDING AND ORIENTATION ON COMPLETED SOCIAL TECHNOLOGY IN THE LGU IN CAR (BATCH 8: SABANGAN, MT. PROVINCE)	STU	NO	NP-53.9 - Small Value Procurement	n/a	11-Apr	n/a	20-Apr	20-Apr	20-Apr	26-Apr	27-Apr	N/A	10-May	n/a	Aug 15-16	Aug 15-16	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 9: ALFONSO LISTA, IFUGAO)	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	Aug 18-19	Aug 18-19	GoP	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	
	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
	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 3496/13209	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	27,038.00	27,038.00		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 630	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	
	SABANGAN_KALAHIDISS Kapangyarihan sa Kaunlaran sa Barangay (KKB) Balik Probinsya Bagong Pag-asa (BP2P) Disaster Response Operations Modality (DROM) Activities for CY 2022	KALAHIDISS	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	Apr-July	Apr-July	GoP	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	
	TANUDAN_KALAHIDISS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)	KALAHIDISS	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	Apr-July	Apr-July	GoP	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	
	BALBALAN_KALAHIDISS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)	KALAHIDISS	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	Apr-July	Apr-July	GoP	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	
	KIANGAN_KALAHIDISS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)	KALAHIDISS	NO	NP-53.9 - Small Value Procurement	n/a	24-Mar	n/a	04-Apr	04-Apr	04-Apr	06-Apr	06-Apr	N/A	12-Apr	n/a	Apr-July	Apr-July	GoP	209,860.00	209,860.00		197,725.00	197,725.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TINEG_KALAHIDISS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)	KALAHIDISS	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	Apr-July	Apr-July	GoP	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	
	BOARD AND LODGING FOR THE REGIONAL/PROVINCIAL ORIENTATION/SOLO PARENT/FOSTER PARENTS/ICT & RCT MEETING/SWDA CONFERENCE/PROGRAM CONFERENCE & PARTNERSHIP GATHERING	SS/SECTORS/ARRS/E PAHP/PPP P	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	APR 27-29 MAY 11-12 MAY 12-13 JUN 14-18 SEP 21-22 NOV 8-11 NOV 15-18 NOV 17-18	APR 27-29 MAY 11-12 MAY 12-13 JUN 14-18 SEP 21-22 NOV 8-11 NOV 15-18 NOV 17-18	GoP	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	
	VEHICLE RENTAL FOR DIFFERENT OFFICES	SLP, KC-CIDSS,SOC TECH, PPP, 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	
	TINGLAYAN_KALAHIDISS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)	KALAHIDISS	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	29-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	
	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	16-Jun	16-Jun	Apr-Dec	Apr-Dec	GoP	1,747,681.09	1,747,681.09		1,747,681.09	1,747,681.09		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	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 PDAO AND PYAP ANNIVERSARY CELEBRATION	SECTORS	NO	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	n/a	APR 26-27 JUL 27-28	APR 26-27 JUL 27-28	GoP	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	
	BOARD AND LODGING FOR THE TRAINING ON CASE MANAGEMENT (CM) GUIDE FOR INSURGENT RETURNEES (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	
	QUARTERLY PREVENTIVE MAINTENANCE OF THE FO DATA CENTER COOLING SYSTEM	RICTMS	NO	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	July	July	GoP	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	

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)
	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	
	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	
	CATERING SERVICES FOR FOOD FOR RESPONDERS OF FFP PREPARATION	DRMD	NO	NP-53.9 - 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	Feb-Dec	Feb-Dec	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-IFUGAO	DRMD	NO	NP-53.9 - 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	Feb-Dec	Feb-Dec	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 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	
	PURCHASE OF ADDITIONAL GLOBE COMMUNICATION SERVICES (AUTOLOAD) FOR POO STAFF FOR MAY TO DECEMBER 2022	PPPP	NO	Direct Contracting	n/a	04-May	n/a	10-May	10-May	10-May	n/a	10-May	31-May	31-May	n/a	May-Dec	May-Dec	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	NO	Direct Contracting	n/a	04-May	n/a	10-May	10-May	10-May	n/a	10-May	13-Jun	13-Jun	n/a	May-Dec	May-Dec	GoP	36,000.00	36,000.00		34,560.00	34,560.00		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	
	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	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	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	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	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	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	n/a	
	CATERING SERVICES FOR THE CELEBRATION OF ELDERLY FILIPINO WEEK AND NATIONAL RESPECT FOR CENTENARIANS' DAY (1ST BATCH)	SECTORS	NO	NP-53.9 - 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	6-Oct	6-Oct	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	NO	NP-53.9 - 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	12-Oct	12-Oct	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	
	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	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	n/a	
	PRINTING OF TARPULIN FOR SHIELD PROGRAM ORIENTATION AND MEETING TO INTER AGENCY COMMITTEE	SMU	NO	NP-53.9 - 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	3,960.00	3,960.00		2,640.00	2,640.00		n/a	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	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	
	REPAIR OF EPSON L1300 PRINTER	ADMIN	NO	NP-53.9 - 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	Aug	Aug	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/RICT MS	NO	Direct Contracting	n/a	29-Apr	n/a	04-May	04-May	04-May	n/a	04-May	11-May	11-May	11-May	Jan-Dec	Jan-Dec	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/RICT MS	NO	Direct Contracting	n/a	29-Apr	n/a	04-May	04-May	04-May	n/a	04-May	19-May	19-May	19-May	Jan-Dec	Jan-Dec	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	NO	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	n/a	JUN 14-17 SEP 21-24	JUN 14-17 SEP 21-24	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/RRP TP	NO	NP-53.9 - 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	MAY 30-JUN 3 JUL 19-22	MAY 30-JUN 3 JUL 19-22	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 AND DELIVERY OF VARIOUS SUPPLIES TO BE USED BY VARIOUS OFFICES	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	29-Apr	n/a	05-May	05-May	05-May	n/a	05-May	N/A	12-May	n/a	21-May	21-May	GoP	157,900.00	157,900.00		157,219.00	157,219.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVER OF SEMI-EXPENDABLES FOR PPPP,ADMIN AND RICTMS	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	n/a	
	PURCHASE AND DELIVERY OF ID MAKER CONSUMABLE SUPPLIES	HRMDD-PAS	NO	NP-53.9 - Small Value Procurement	n/a	29-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	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		56,929.00	56,929.00		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	NO	Direct Contracting	n/a	06-May	n/a	12-May	12-May	12-May	n/a	12-May	17-May	24-May	24-May	Apr-Sept	Apr-Sept	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	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	31-May	n/a	Jul 5 Oct 4	Jul 5 Oct 4	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	NO	Direct Contracting	n/a	06-May	n/a	12-May	12-May	12-May	n/a	12-May	17-May	31-May	31-May	Apr-Sept	Apr-Sept	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	
	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	120,605.00		n/a	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	65,707.00		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 AFP)		
					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 GROCERY ITEMS AND FRUITS FOR BARLIG	SFP	NO	NP-53.12 Community Participation	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	270,000.00	270,000.00				n/a											
	PURCHASE AND DELIVER OF SEMI-EXPENDABLES: ICT EQUIPMENTS FOR VARIOUS OFFICES	PPPP/ADMI N/RICTMS/ARRS	NO	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	1-Aug	1-Aug	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	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	06-Jun	GoP	21,000.00	21,000.00		20800	20,800.00	n/a	n/a	n/a	n/a	n/a	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	NO	NP-53.9 - Small Value Procurement	n/a	19-May	n/a	25-May	25-May	25-May	03-Jun	06-Jun	N/A	21-Jun	n/a	30-Jun	30-Jun	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	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY OF TRAINING MATERIALS FOR KC_CONNER BP2P DROM 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	30-Jun	GoP	4,175.00	4,175.00		1400	1,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY OF TRAINING MATERIALS FOR KC_CONNER BP2P DROM 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	30-Jun	GoP	7,900.00	7,900.00		5905	5,905.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY OF OFFICE SUPPLIES OF VARIOUS OFFICES	RICTMS/ADMI	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	27-Jun	GoP	158,600.05	158,600.05		98700	98,700.00	n/a	n/a	n/a	n/a	n/a	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	NO	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	22-Jun 7-Jul	22-Jun 7-Jul	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	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	NO	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	JUN 15, AUG 11 JUN 14, AUG 11	JUN 15, AUG 11 JUN 14, AUG 11	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	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	NO	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	JUN 7-10, 14-17 SEP 7-10, 21-24 OCT 12-14	JUN 7-10, 14-17 SEP 7-10, 21-24 OCT 12-14	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	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	NO	Direct Contracting	n/a	n/a	n/a	20-May	20-May	20-May	n/a	20-May	20-May	31-May	31-May	May-Dec	May-Dec	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	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	23-Jun	GoP	4,000.00	4,000.00		2600	2,600.00	n/a	n/a	n/a	n/a	n/a	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	NO	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	6/27/2022 7/11/2022	6/27/2022 7/11/2022	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	n/a	n/a	n/a	n/a		
	Purchase and Delivery of Toners with Free Use of Heavy-Duty Monochrome and Colored Printers	ICTS	NO	NP-53.1 Two Failed Biddings	n/a	23-May	26-May	31-May	31-May	01-Jun	02-Jun	02-Jun	03-Jun	9-June	15-June	Jun-Dec	Jun-Dec	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. Orsain 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	NO	NP-53.9 - Small Value Procurement	n/a	25-May	n/a	31-May	31-May	31-May	n/a	08-Jun	N/A	12-Jul	n/a	JUN 13-17, 20-24, JUL 11-15, 18-22, AUG 22-26, SEP 12-16, 19-23 JUL 3-4, 8-9, AUG 7-8, 12-13, SEP 4-5, 9-10 JUL 25-29, SEP 26-30	JUN 13-17, 20-24, JUL 11-15, 18-22, AUG 22-26, SEP 12-16, 19-23 JUL 3-4, 8-9, AUG 7-8, 12-13, SEP 4-5, 9-10 JUL 25-29, SEP 26-30	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	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	23-Jun	GoP	75,000.00	75,000.00		75000	75,000.00	n/a	n/a	n/a	n/a	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	NO	NP-53.9 - Small Value Procurement	n/a	30-May	n/a	09-Jun	09-Jun	09-Jun	n/a	10-Jun	N/A	01-Aug	n/a	JUL 8 JUL 14, SEP8, NOV 10	JUL 8 JUL 14, SEP8, NOV 10	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	n/a	n/a	n/a	n/a		
	PURCHASE AND DELIVERY OF OFFICE SUPPLIES AND EQUIPMENT	PDPS/RICTMS	NO	NP-53.9 - Small Value Procurement	n/a	01-Jun	n/a	09-Jun	09-Jun	09-Jun	n/a	22-Jun	N/A	11-Jul	n/a	17-Jul	17-Jul	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	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	Jun-27	GoP	23,600.00	23,600.00		19824	19,824.00	n/a	n/a	n/a	n/a	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	23-Jun	GoP	89,150.00	89,150.00		89132	89,132.00	n/a	n/a	n/a	n/a	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	23-Jun	GoP	51,890.00	51,890.00		37480	37,480.00	n/a	n/a	n/a	n/a	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	NO	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	25-Jul	n/a	25-29 Jul	25-29 Jul	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	n/a	n/a	n/a	n/a		
	HIRING OF DOCUMENTER FOR THE TRAINING ON GENDER RESPONSIVE CASE MANAGEMENT	LDS/CIS	NO	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	25-29 Jul	25-29 Jul	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	n/a	n/a	n/a	n/a		
	VARIOUS ICT SERVICE SUBSCRIPTIONS FOR CY 2022- SMART PLAN SUBSCRIPTION- UNLIMITED TEXT TO ALL NETWORK	RICTMS	NO	Direct Contracting	n/a	n/a	n/a	30-May	30-May	30-May	n/a	30-May	16-Jun	16-Jun	n/a	Jun-Dec	Jun-Dec	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	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	NO	Direct Contracting	n/a	n/a	n/a	30-May	30-May	30-May	n/a	30-May	02-Jun	17-Jun	n/a	Jun-Dec	Jun-Dec	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	n/a	n/a	n/a	n/a		
	VARIOUS ICT SERVICE SUBSCRIPTIONS FOR CY 2022- MANAGED VOICE OVER INTERNET PROTOCOL (VoIP) COMMUNICATION SYSTEM	RICTMS	NO	Direct Contracting	n/a	n/a	n/a	30-May	30-May	30-May	n/a	30-May	22-Jun	17-Jun	n/a	Jun-Dec	Jun-Dec	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	n/a	n/a	n/a	n/a		
	PURCHASE AND DELIVERY OF PERSONAL PROTECTIVE SUPPLIES FOR KALAH CIDSS PERSONNEL - CY 2022	KALAH	NO	Direct Contracting	n/a	30-May	n/a	06-Jun	06-Jun	06-Jun	06-Jun	06-Jun	N/A	16-Jun	n/a	16-Jun	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	n/a	n/a	n/a	n/a		
	PURCHASE AND DELIVERY OF TRAINING SUPPLIES FOR VARIOUS ACTIVITIES OF KALAH CIDSS	KALAH	NO	Shopping	n/a	31-May	n/a	15-Jun	15-Jun	15-Jun	n/a	15-Jun	N/A	20-Jun	n/a	20-Jun	20-Jun	GoP	36,370.60	36,370.60		24,650.00	24,650.00	n/a	n/a	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	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 KALAH CISS	KALAH	NO	Shopping	n/a	31-May	n/a	15-Jun	15-Jun	15-Jun	n/a	15-Jun	N/A	20-Jun	n/a	20-Jun	20-Jun	GoP	7,034.40	7,034.40		4,882.50	4,882.50		n/a	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	JUN 1-2 JUN 10	GoP	10,000.00	10,000.00		9500	9,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE AND DELIVERY OF SELF INKING STAMP	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	30-May	n/a	08-Jun	08-Jun	08-Jun	n/a	08-Jun	N/A	28-Jun	n/a	1-Jul	1-Jul	GoP	56,000.00	56,000.00		44,240.00	44,240.00		n/a	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	NO	NP-53.9 - Small Value Procurement	n/a	31-May	n/a	02-Jun	02-Jun	02-Jun	n/a	02-Jun	N/A	22-Jun	n/a	22-Jun	22-Jun	GoP	48,820.00	48,820.00		48,670.26	48,670.26		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 CALANASAN, APAYAO	SFP	NO	NP-53.9 - Small Value Procurement	n/a	30-May	n/a	06-Jun	06-Jun	06-Jun	n/a	13-Jun	21-Jun	N/A	14-Jul	n/a	14-Jul	14-Jul	GoP	663,000.00	663,000.00		637,820.00	637,820.00		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 STA. MARCELA, APAYAO	SFP	NO	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	Jun-Dec	Jun-Dec	GoP	514,500.00	514,500.00		514,027.00	514,027.00		n/a	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	24-Jun	GoP	371,700.00	371,700.00		351300	351,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	BOARD AND LODGING FOR THE SKILLS ENHANCEMENT TRAINING FOR RIMO STAFF	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	25-29 Jul	25-29 Jul	GoP	277,200.00	277,200.00		277,200.00	277,200.00		n/a	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	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	25-29 Jul	25-29 Jul	GoP	938,200.00	938,200.00		883,800.00	883,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES RE: KALAH CISS INSTITUTIONAL DEVELOPMENT AND CAPABILITY BUILDING ACTIVITIES FOR CY 2022 (PART 1)	KALAH	NO	NP-53.9 - Small Value Procurement	n/a	01-Jun	n/a	09-Jun	09-Jun	09-Jun	n/a	09-Jun	N/A	4-Jul	n/a	Jul-Dec	Jul-Dec	GoP	142,800.00	142,800.00		117,264.00	117,264.00		n/a	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	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	14-Jul	17-Jun	25-29 Jul	25-29 Jul	GoP	277,500.00	277,500.00		253,000.00	253,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	One-year Subscription of Licensed Backup, Recovery and Replication Software (2nd posting)	ICTMS	NO	Competitive Bidding	28-Apr	20-Jun	08-Jun	20-Jun	20-Jun	21-Jun	29-Jun	29-Jun	29-Jun	07-Jul	11-Jul	Jun-Dec	Jun-Dec	GoP	1,099,000.00	1,099,000.00		909,888.00	909,888.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	PRODUCTION OF EPAHP IEC MATERIALS	EPAHP	NO	NP-53.9 - Small Value Procurement	n/a	02-Jun	n/a	08-Jun	08-Jun	08-Jun	n/a	15-Jun	15-Jun	N/A	12-Jul	n/a	19-Jul	19-Jul	GoP	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 PANTAWID PAMILYA EXPANDED CORE GROUP CONSULTATION MEETING	PPPP	NO	NP-53.9 - Small Value Procurement	n/a	02-Jun	n/a	08-Jun	08-Jun	08-Jun	n/a	20-Jun	N/A	19-Jul	n/a	AUG 9-11 OCT 11-12	AUG 9-11 OCT 11-12	GoP	150,000.00	150,000.00		125,000.00	125,000.00		n/a	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	NO	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	28-Jun	28-Jun	GoP	23,240.00	23,240.00		18,940.00	18,940.00		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	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	21-Jun	n/a	Jun-23	Jun-23	GoP	173,500.00	173,500.00		172459	172,459.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	BOARD AND LODGING FOR BUCAY, KALAH CISS KKB Balik Probinsya Bagong Pag-asa Program (BP2P) Disaster Response operations Modality (DROM) for CY 2022: Organizational Development and Management Training for O and M Groups	KALAH	NO	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	N/A	14-Jul	n/a	30-Jun	30-Jun	GoP	377,400.00	377,400.00		318,240.00	318,240.00		n/a	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	NO	NP-53.9 - Small Value Procurement	n/a	03-Jun	n/a	13-Jun	13-Jun	13-Jun	n/a	16-Jun	16-Jun	N/A	07-Dec	n/a	15-Dec	15-Dec	GoP	40,000.00	40,000.00		39,000.00	39,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	HIRE OF VEHICLES FOR CY 2022 VARIOUS DSWD-CAR ACTIVITIES	KALAH/SF P/NHTS/PANTAWID	NO	Competitive Bidding	26-May	01-Jun	09-Jun	21-Jun	21-Jun	22-Jun	27-Jun	27-Jun	N/A	30-Jul	06-Jul	July-Dec	July-Dec	GoP	2,182,000.00	2,182,000.00		2,182,000.00	2,182,000.00		Blessed Association Retired Persons Foundation, Inc., Jaime V. Ongpin Foundation Inc., Commission on Audit-OSWD-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	NO	NP-53.9 - Small Value Procurement	n/a	06-Jun	n/a	13-Jun	13-Jun	13-Jun	n/a	13-Jun	N/A	05-Jul	n/a	Jun-Dec	Jun-Dec	GoP	748,800.00	748,800.00		744,039.00	744,039.00		n/a	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	29-Jun	GoP	13,200.00	13,200.00		5232	5,232.00		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	NO	NP-53.10 Lease of Real Property and Venue	n/a	07-Jun	n/a	17-Jun	17-Jun	17-Jun	n/a	05-Jul	11-Jul	25-Jul	25-Jul	25-Jul	25-Jul	GoP	48,300.00	48,300.00		48,240.00	48,240.00		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	NO	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	1-Jul	1-Jul	GoP	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		
	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	22-Jun	GoP	94,556.00	94,556.00		55444.2	55,444.20		n/a	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	NO	NP-53.9 - Small Value Procurement	n/a	03-Jun	n/a	09-Jun	09-Jun	09-Jun	n/a	10-Jun	N/A	21-Jun	n/a	21-Jun	21-Jun	GoP	27,925.00	27,925.00		15,860.00	15,860.00		n/a	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	NO	Shopping	n/a	03-Jun	n/a	15-Jun	15-Jun	15-Jun	n/a	15-Jun	N/A	28-Jun	n/a	28-Jun	28-Jun	GoP	7,800.00	7,800.00		3,315.00	3,315.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF RICE FOR THE 12TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN APAYAO	SFP	NO	NP-53.9 - Small Value Procurement	n/a	06-Jun	n/a	15-Jun	15-Jun	15-Jun	n/a	15-Jun	N/A	27-Jun	n/a	Jun-Dec	Jun-Dec	GoP	686,400.00	686,400.00		600,600.00	600,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE AND DELIVERY OF RAW MATERIALS FOR FAMILY FOOD PACKS	DRMD-RROS	NO	NP-53.9 - Small Value Procurement	n/a	08-Jun	n/a	14-Jun	14-Jun	14-Jun	n/a	15-Jun	27-Jun	N/A	11-Jul	n/a	14-Jul	14-Jul	GoP	990,945.00	990,945.00		980,423.88	980,423.88		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 AFP)		
					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)	
	CATERING SERVICES WITH FREE USE OF HALL FOR THE PANTAWID PAMILYA GENDER AND DEVELOPMENT TECHNICAL WORKING GROUP MEETING	PPPP	NO	NP-53.9 - Small Value Procurement	n/a	17-Jun	n/a	22-Jun	22-Jun	22-Jun	n/a	22-Jun	N/A	25-Jul	n/a	25-Jul	25-Jul	GoP	32,000.00	32,000.00		31,680.00	31,680.00		n/a	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	NO	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	22-Jun	22-Jun	GoP	57,800.00	57,800.00		57,120.00	57,120.00		n/a	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	NO	NP-53.9 - Small Value Procurement	n/a	09-Jun	n/a	15-Jun	15-Jun	15-Jun	27-Jun	28-Jun	N/A	8-Jul	n/a	8-Jul	8-Jul	GoP	609,000.00	609,000.00		609,000.00	609,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE AND DELIVERY OF ICT EQUIPMENT OF VARIOUS OFFICES	PSD-ARRS/ADMI N/DRMD	NO	NP-53.9 - Small Value Procurement	n/a	09-Jun	n/a	15-Jun	15-Jun	15-Jun	16-Jun	17-Jun	N/A	14-Jul	n/a	14-Jul	14-Jul	GoP	81,500.00	81,500.00		31,600.00	31,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE AND DELIVERY OF OTHER SUPPLIES FOR RICTMS	RICTMS	NO	NP-53.9 - Small Value Procurement	n/a	09-Jun	n/a	15-Jun	15-Jun	15-Jun	15-Jun	17-Jun	N/A	13-Jul	n/a	13-Jul	13-Jul	GoP	101,200.00	101,200.00		101,200.00	101,200.00		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 PASIL, KALINGA (NUTRIBUN)	SFP	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	05-Jul	n/a	Jun-Dec	Jun-Dec	GoP	63,000.00	63,000.00		63,000.00	63,000.00		n/a	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	NO	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	30-Jun	30-Jun	GoP	61,200.00	61,200.00		51,240.00	51,240.00		n/a	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/EPA HP	NO	NP-53.9 - Small Value Procurement	n/a	09-Jun	n/a	22-Jun	22-Jun	22-Jun	n/a	22-Jun	N/A	14-Jul	n/a	14-Jul	14-Jul	GoP	16,000.00	16,000.00		16,000.00	16,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	VEHICLE RENTAL FOR THE TRAINING ON GENDER RESPONSIVE CASE MANAGEMENT (GRCM)	CIS	NO	NP-53.9 - Small Value Procurement	n/a	09-Jun	n/a	15-Jun	15-Jun	15-Jun	27-Jun	28-Jun	N/A	18-Jul	n/a	18-Jul	18-Jul	GoP	66,000.00	66,000.00		66,000.00	66,000.00		n/a	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 D	NO	NP-53.9 - Small Value Procurement	n/a	09-Jun	n/a	17-Jun	17-Jun	17-Jun	22-Jun	22-Jun	N/A	6/30/2022 7/11/2022 - 392a 8/26/2022 - 392b	n/a	7-Jul	7-Jul	GoP	78,000.00	78,000.00		75,600.00	75,600.00		n/a	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	NO	NP-53.9 - Small Value Procurement	n/a	09-Jun	n/a	21-Jun	21-Jun	21-Jun	n/a	27-Jun	N/A	7-Jul	n/a	7/8/2022 8/30/2022	7/8/2022 8/30/2022	GoP	11,200.00	11,200.00		9,800.00	9,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE AND DELIVERY OF SEMI EXPENDABLE FURNITURE AND FIXTURES FOR KKB-RPMO	KALAHAI	NO	NP-53.9 - Small Value Procurement	n/a	14-Jun	n/a	21-Jun	21-Jun	21-Jun	24-Jun	24-Jun	N/A	18-Jul	n/a	18-Jul	18-Jul	GoP	512,000.00	512,000.00		507,985.00	507,985.00		n/a	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/HRMDD	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	n/a	GoP	15,000.00	15,000.00		0			n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR CASH ADVANC	
	REPAIR AND MAINTENANCE OF ICT EQUIPMENT	RICTMS	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	22-Jun	n/a	24-Jun	24-Jun	GoP	8,000.00	8,000.00		8,000.00	8,000.00		n/a	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	NO	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	N/A	8-Jul	n/a	27-28 Jul	27-28 Jul	GoP	128,600.00	128,600.00		122,600.00	122,600.00		n/a	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/SECT ORS	NO	NP-53.9 - Small Value Procurement	n/a	09-Jun	n/a	13-Jun	13-Jun	13-Jun	n/a	13-Jun	N/A	5-Jul	n/a	JUN 13-16, JUN 27-30, JUL 4-7 JUL 6 SEP 22	JUN 13-16, JUN 27-30, JUL 4-7 JUL 6 SEP 22	GoP	32,200.00	32,200.00		27,616.00	27,616.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	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	n/a	GoP	1,925.00	1,925.00		0			n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR PETTY CASH	
	IMPROVEMENT OF ROCs ELECTRICAL AND VENTILATION	BGMS	NO	NP-53.9 - Small Value Procurement	n/a	13-Jun	n/a	21-Jun	21-Jun	21-Jun	01-Jul	04-Jul	N/A	12-Jul	n/a	29-Jul	29-Jul	GoP	380,865.19	380,865.19		314,433.00	314,433.00		n/a	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	NO	NP-53.9 - Small Value Procurement	n/a	13-Jun	n/a	21-Jun	21-Jun	21-Jun	n/a	22-Jun	N/A	8-Jul	n/a	8-Jul	8-Jul	GoP	28,000.00	28,000.00		22,960.00	22,960.00		n/a	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	NO	NP-53.9 - Small Value Procurement	n/a	14-Jun	n/a	20-Jun	20-Jun	20-Jun	n/a	20-Jun	N/A	27-Jun	n/a	30-Jun	30-Jun	GoP	22,383.00	22,383.00		21,420.00	21,420.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE AND DELIVERY OF COMMON USE OFFICE SUPPLIES FOR KALAHAI-CIDSS - CY 2022	KALAHAI	NO	Shopping	n/a	14-Jun	n/a	21-Jun	21-Jun	21-Jun	n/a	21-Jun	N/A	26-Jul	n/a	3-Aug	3-Aug	GoP	863,879.30	863,879.30		670,180.00	670,180.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE AND DELIVERY OF ADDITIONAL PPEs FOR KALAHAI-CIDSS - CY 2022	KALAHAI	NO	Shopping	n/a	20-Jun	n/a	24-Jun	24-Jun	24-Jun	n/a	24-Jun	N/A	25-Jul	n/a	3-Aug	3-Aug	GoP	83,036.89	83,036.89		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 KALAHAI-CIDSS - CY 2022	KALAHAI	NO	NP-53.9 - Small Value Procurement	n/a	17-Jun	n/a	21-Jun	21-Jun	21-Jun	n/a	22-Jun	N/A	25-Jul	n/a	3-Aug	3-Aug	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 KALAHAI CIDSS	KALAHAI	NO	NP-53.9 - Small Value Procurement	n/a	14-Jun	n/a	24-Jun	24-Jun	24-Jun	n/a	24-Jun	N/A	12-Jul	n/a	3-Aug	3-Aug	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 KALAHAI-CIDSS	KALAHAI	NO	NP-53.9 - Small Value Procurement	n/a	14-Jun	n/a	21-Jun	21-Jun	21-Jun	n/a	21-Jun	N/A	12-Jul	n/a	3-Aug	3-Aug	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	NO	NP-53.9 - Small Value Procurement	n/a	14-Jun	n/a	16-Jun	16-Jun	16-Jun	n/a	16-Jun	N/A	22-Jun	n/a	30-Jun	30-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 941	GSS	NO	Direct Contracting	n/a	16-Jun	n/a	22-Jun	22-Jun	22-Jun	n/a	22-Jun	N/A	06-Jul	n/a	08-Jul	08-Jul	GoP	33,819.39	33,819.39		31,098.82	31,098.82		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	NO	NP-53.9 - Small Value Procurement	n/a	15-Jun	n/a	20-Jun	20-Jun	20-Jun	n/a	20-Jun	N/A	22-Jun	n/a	22-Jun	22-Jun	GoP	26,500.00	26,500.00		26,420.00	26,420.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	PRINTING OF TARPULINS 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	22-Jun	GoP	9,800.00	9,800.00		3,480	3,480.00		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	NO	NP-53.9 - Small Value Procurement	n/a	20-Jun	n/a	24-Jun	24-Jun	24-Jun	n/a	24-Jun	N/A	11-Jul	n/a	18-Jul	18-Jul	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	BGMS	NO	NP-53.9 - Small Value Procurement	n/a	20-Jun	n/a	27-Jun	27-Jun	27-Jun	29-Jun	30-Jun	N/A	13-Jul	n/a	29-Jul	29-Jul	GoP	454,689.51	454,689.51		448,000.00	448,000.00		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	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)
	BOARD AND LODGING FOR THE 35TH CORDILLERA MONTH CELEBRATION KICKOFF PROGRAM	LDS-SLP	NO	NP-53.10 Lease of Real Property and Venue	n/a	07-Jul	n/a	11-Jul	11-Jul	11-Jul	12-Jul	12-Jul	N/A	29-Jul	n/a	30-Jul	30-Jul	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	
	PURCHASE AND DELIVERY OF KITCHEN KIT ITEMS	DRMD-RRROS	NO	NP-53.9 - Small Value Procurement	n/a		n/a	29-Jun	29-Jun	29-Jun	N/A	29-Jun	N/A	14-Jul	n/a	21-Jul	21-Jul	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	NO	Direct Contracting	n/a		n/a	06-Jul	06-Jul	06-Jul	N/A	06-Jul	N/A	25-Jul	25-Jul	25-Jul	25-Jul	GoP	7,200.00	7,200.00		7,500.00	7,500.00		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	NO	Direct Contracting	n/a		n/a	06-Jul	06-Jul	06-Jul	N/A	06-Jul	N/A	14-Jul	14-Jul	14-Jul	14-Jul	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 OF NUTRI-PACKS FOR THE 12TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITY OF KIANGAN, IFUGAO	SFP	NO	Direct Contracting	n/a		n/a	24-Jun	24-Jun	24-Jun	n/a	24-Jun	24-Jun	8-Jul	8-Jul	8-Jul	8-Jul	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	
	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	n/a	GoP	14,999.00	14,999.00		0			n/a	n/a	n/a	n/a	n/a	n/a	n/a	FOR ADJUSTMENT
	PURCHASE OF FOOD SUPPLIES FOR THE 12TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN MUNICIPALITY OF TINGLAYAN, KALINGA (NUTRIBUN)	SFP	NO	NP-53.9 - Small Value Procurement	n/a	22-Jun	n/a	27-Jun	27-Jun	27-Jun	04-Jul	05-Jul	N/A	19-Jul	n/a	19-Jul	19-Jul	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	
	REPAIR OF PHOTO CAMERA LENS	SMU-PPPP	NO	NP-53.9 - Small Value Procurement	n/a	23-Jun	n/a	06-Jul	06-Jul	06-Jul	N/A	06-Jul	N/A	25-Jul	n/a	02-Aug	02-Aug	GoP	15,000.00	15,000.00		8,050.00	8,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	RENT AND TRANSPORT OF LED WALL FOR THE 35TH CORDILLERA MONTH CELEBRATIONS KICKOFF PROGRAM	ARDO	NO	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	30-Jun	30-Jun	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	n/a	
	PURCHASE AND DELIVERY OF FAMILY KIT ITEMS	DRMD-RRROS	NO	NP-53.9 - Small Value Procurement	n/a	23-Jun	n/a	27-Jun	27-Jun	27-Jun	29-Jun	29-Jun	N/A	8-Jul	n/a	8-Jul	8-Jul	GoP	704,645.00	704,645.00		627,697.00	627,697.00		n/a	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	NO	NP-53.10 Lease of Real Property and Venue	n/a	30-Jun	n/a	19-Jul	19-Jul	19-Jul	n/a	19-Jul	19-Jul	20-Jul	20-Jul	20-Jul	20-Jul	GoP	228,000.00	228,000.00		228,000.00	228,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	BOARD AND LODGING FOR THE SYNERGY AND STAFF DEVELOPMENT ACTIVITY	LDS-SLP	NO	NP-53.10 Lease of Real Property and Venue	n/a	04-Jul	n/a	08-Aug	08-Aug	08-Aug	n/a	08-Aug	08/08/2022	01-Sep	n/a	10/11-31/2022	10/11-31/2022	GoP	840,000.00	840,000.00		582,400.00	582,400.00		n/a	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	NO	NP-53.9 - Small Value Procurement	n/a	30-Jun	n/a	06-Jul	06-Jul	06-Jul	22-Jul	26-Jul	N/A	11/10/2022	n/a	11/10/2022	11/10/2022	GoP	415,900.00	415,900.00		142,575.00	142,575.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE OF TOYS FOR USE OF RSCC CHILDREN	RSCC	NO	NP-53.9 - Small Value Procurement	n/a	27-Jun	n/a	29-Jun	29-Jun	29-Jun	n/a	29-Jun	N/A	04-Jul	n/a	12-Jul	12-Jul	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	n/a	
	REPLACEMENT OF BRAKE PADS AND BRAKE SHOE AND INSTALL OF VISOR OF THE RPV AMBULANCE ASZ 152	GSS/RHWG	NO	Direct Contracting	n/a	29-Jun	n/a	30-Jun	30-Jun	30-Jun	n/a	30-Jun	01-Jul	11-Jul	n/a	15-Jul	15-Jul	GoP	17,756.80	17,756.80		17,756.47	17,756.47		n/a	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	NO	NP-53.9 - Small Value Procurement	n/a	01-Jul	n/a	19-Jul	19-Jul	19-Jul	19-Jul	19-Jul	N/A	20-Jul	n/a	20-Jul	20-Jul	GoP	37,500.00	37,500.00		31,500.00	31,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICES RE: CALANASAN_KALAHAI CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 Phase 1	KALAHAI	NO	NP-53.9 - Small Value Procurement	n/a	01-Jul	n/a	11-Jul	11-Jul	11-Jul	n/a	11-Jul	N/A	22-Aug	n/a	September to December 2022	September to December 2022	GoP	258,400.00	258,400.00		258,288.00	258,288.00		n/a	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	NO	Competitive Bidding	27-Jun	27-Jun	n/a	18-Jul	18-Jul	19-Jul	29-Jul	29-Jul	02-Aug	12-Aug	15-Aug	September to December 2022	September to December 2022	GoP	2,278,000.00	2,278,000.00		2,276,675.00	2,276,675.00		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	KALAHAI	NO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	08-Feb	n/a	n/a	N/A	16-Feb	n/a	16-Feb	16-Feb	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	n/a	
	Purchase of Training Supplies for KALAHAI CIDSS_CONNER BP2P DROM CY 2022	KALAHAI	NO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	12-May	n/a	n/a	N/A	19-May	n/a	19-May	19-May	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	n/a	
	Purchase of PPE for KALAHAI CIDSS	KALAHAI	NO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	16-May	n/a	n/a	N/A	31-May	n/a	31-May	31-May	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	n/a	
	Purchase and Delivery of Training Materials for various KALAHAI CIDSS activities.	KALAHAI	NO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	26-May	n/a	n/a	N/A	3-Jun	n/a	03-Jun	03-Jun	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	n/a	
	CATERING SERVICES RE: KALAHAI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 2 Activities for the Municipality of Lacab, Abra	KALAHAI	NO	NP-53.9 - Small Value Procurement	n/a	01-Jul	n/a	11-Jul	n/a	11-Jul	n/a	11-Jul	N/A	24-Aug	n/a	September to December 2022	September to December 2022	GoP	36,750.00	36,750.00		31,584.00	31,584.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICES RE: KALAHAI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Bauko, Mt. Province	KALAHAI	NO	NP-53.9 - Small Value Procurement	n/a	01-Jul	n/a	11-Jul	n/a	11-Jul	n/a	11-Jul	N/A	31-Aug	n/a	September to December 2022	September to December 2022	GoP	330,310.00	330,310.00		307,530.00	307,530.00		n/a	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	30-Jun	n/a	01-Jul	01-Jul	01-Jul	n/a	01-Jul	N/A	7-Jul	n/a	7-Jul	7-Jul	GoP	15,600.00	15,600.00		15,288.00	15,288.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	RENEWAL OF CONTRACT FOR THE LEASE OF SWAD APAYAO OFFICE	ADMIN	NO	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	Jan-Dec	Jan-Dec	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	n/a	
	SUPPLEMENTAL PROPOSAL RE: 71st DSWD FOUNDING ANNIVERSARY	HRDD	NO	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	n/a	Mar	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	n/a	
	SUPPLEMENTAL PROPOSAL RE: 71st DSWD FOUNDING ANNIVERSARY	HRDD	NO	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	n/a	Mar	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	n/a	
	Catering Services re: Training on the taking of Minutes of the Meeting for KALAHAI CIDSS DROM Activities cy 2022 - Tadian, Mt. Province	KALAHAI	NO	NP-53.9 - Small Value Procurement	n/a	07-Jul	n/a	11-Jul	11-Jul	11-Jul	n/a	11-Jul	N/A	12-Aug	n/a	29-Dec	29-Dec	GoP	13,750.00	13,750.00		12,430.00	12,430.00		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 (Supplemental)	PPD	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	30-Jun	30-Jun	30-Jun	n/a	30-Jun	28-Jun	28-Jun	n/a	28-Jun	28-Jun	GoP	14,700.00	14,700.00		14,700.00	14,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	SUPPLEMENTAL TO THE PANTAWID PAMILYANG PILIPINO PROGRAM CONFERENCE (PO 2022-03-122b)	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	27-May	27-May	27-May	n/a	27-May	N/A	9-Jun	n/a	09-Jun	09-Jun	GoP	2,880.00	2,880.00		2,880.00	2,880.00		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)
	SUPPLEMENTAL TO THE PANTAWID FAMILYANG PILIPINO PROGRAM CONFERENCE (PO 2022-03-115b)	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	27-May	27-May	27-May	n/a	27-May	N/A	16-Jun	n/a	16-Jun	16-Jun	GoP	3,120.00	3,120.00		3,120.00	3,120.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	SUPPLEMENTAL TO PO 2022-05-262a LDI FOR SOCIAL WELFARE ASSISTANTS, PDOs AND SWOs	PANTAWID	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	20-Jun	20-Jun	20-Jun	n/a	20-Jun	N/A	20-Jun	n/a	20-Jun	20-Jun	GoP	9,600.00	9,600.00		9,600.00	9,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	SUPPLEMENTAL TO THE CATERING SERVICES FOR THE SIBOL LEARNING SESSIONS (PO 2022-01-025)	LDS-SLP	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	02-Jun	02-Jun	02-Jun	n/a	02-Jun	N/A	28-Jun	n/a	28-Jun	28-Jun	GoP	1,960.00	1,960.00		1,960.00	1,960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Purchase of Crossover Utility Vehicle for DSWD-CAR (3RD 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	1,480,000.00	1,480,000.00		1,450,000		1,450,000.00		n/a						
	PURCHASE OF RICE FOR THE IMPLEMENTATION OF 12TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN BANGUED, ABRA	SFP	NO	NP-53.9 - Small Value Procurement	n/a	04-Jul	n/a	11-Jul	11-Jul	11-Jul	22-Jul	22-Jul	N/A	10-Aug	n/a	10-Aug	10-Aug	GoP	350,000.00	350,000.00		250,000.00	250,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE OF RICE FOR THE IMPLEMENTATION OF 12TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN KALINGA	SFP	NO	NP-53.9 - Small Value Procurement	n/a	04-Jul	n/a	11-Jul	11-Jul	11-Jul	22-Jul	22-Jul	N/A	05-Aug	n/a	05-Aug	05-Aug	GoP	967,200.00	967,200.00		806,000.00	806,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	HIRE OF VEHICLE FOR THE ANNUAL LDI FOR PARENT LEADERS,RAC MEETING AND REGIONAL FIELD MONITORING VISIT	LDS-PPPP/ PPPP- M & E	NO	NP-53.9 - Small Value Procurement	n/a	04-Jul	n/a	11-Jul	11-Jul	11-Jul	n/a	11-Jul	N/A	26-Jul	n/a	26-Jul	26-Jul	GoP	322,000.00	322,000.00		311,000.00	311,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY OF SEMI EXPENDABLE EQUIPMENT	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	01-Jul	n/a	05-Jul	05-Jul	05-Jul	13-Jul	14-Jul	N/A	01-Aug	n/a	05-Aug	05-Aug	GoP	776,700.00	776,700.00		516,815.00	516,815.00		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	05-Jul	n/a	12-Jul	12-Jul	12-Jul	n/a	12-Jul	12-Jul	7/21/2022 7/26/2022	n/a	7/21/2022 7/26/2022	7/21/2022 7/26/2022	GoP	110,636.00	110,636.00		110,636.00	110,636.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	BOARD AND LODGING FOR THE LISTAHANAN 3 DATA SHARING AGREEMENT SIGNING ACTIVITIES IN ABRA	SMU-NHTS	NO	NP-53.10 Lease of Real Property and Venue	n/a	12-Jul	n/a	20-Jul	20-Jul	20-Jul	n/a	20-Jul	08-Feb	09-Aug	09-Aug	09-Aug	09-Aug	GoP	26,900.00	26,900.00		20,850.00	20,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	HIRE OF VEHICLE FOR THE CONDUCT OF VARIOUS ACTIVITIES OF NHTS AND SOCIAL PENSION PAY-OUT	NHTS/SOC PEN	NO	NP-53.9 - Small Value Procurement	n/a	05-Jul	n/a	12-Jul	12-Jul	12-Jul	n/a	12-Jul	N/A	7/21/2022	n/a	7/21/2022	7/21/2022	GoP	710,000.00	710,000.00		708,000.00	708,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY OF FOOD SUPPLIES FOR ADDITIONAL TARGET CHILDREN IN THE 12TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN LUNA, APAYAO	SFP	NO	NP-53.9 - Small Value Procurement	n/a	07-Jul	n/a	13-Jul	13-Jul	13-Jul	n/a	14-Jul	N/A	04-Aug	n/a	04-Aug	04-Aug	GoP	124,794.00	124,794.00		124,322.00	124,322.00		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 MAYOYAO, IFUGAO	SFP	NO	NP-53.9 - Small Value Procurement	n/a	05-Jul	n/a	22-Jul	22-Jul	22-Jul	n/a	02-Aug	N/A	11-Aug	n/a	11-Aug	11-Aug	GoP	720,000.00	720,000.00		499,320.00	499,320.00		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 THE MUNICIPALITY OF KIANGAN, IFUGAO	SFP	NO	NP-53.9 - Small Value Procurement	n/a	05-Jul	n/a	14-Jul	14-Jul	14-Jul	03-Aug	03-Aug	N/A	10-Aug	n/a	10-Aug	10-Aug	GoP	696,000.00	696,000.00		691,470.00	691,470.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY OF VARIOUS OFFICE SUPPLIES	RJWC/DRM	NO	NP-53.9 - Small Value Procurement	n/a	11-Jul	n/a	12-Jul	12-Jul	12-Jul	14-Jul	14-Jul	N/A	05-Aug	n/a	05-Aug	05-Aug	GoP	35,000.00	35,000.00		27,320.00	27,320.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE OF OFFICE SUPPLIES FOR DSWD-CAR (SHOPPING)	ADMIN	NO	Shopping	n/a	05-Jul	n/a	12-Jul	12-Jul	12-Jul	n/a	12-Jul	N/A	08-Aug	n/a	08-Aug	08-Aug	GoP	166,426.90	166,426.90		119,324.50	119,324.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE OF MEDICAL SUPPLIES FOR DSWD-CAR (SVP)	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	05-Jul	n/a	12-Jul	12-Jul	12-Jul	13-Jul	14-Jul	N/A	05-Aug	n/a	05-Aug	05-Aug	GoP	193,800.00	193,800.00		39,000.00	39,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY OF REGULAR SLOTTED CARTON	DRMD-RROS	NO	NP-53.9 - Small Value Procurement	n/a	07-Jul	n/a	13-Jul	13-Jul	13-Jul	n/a	13-Jul	N/A	02-Aug	n/a	02-Aug	02-Aug	GoP	644,397.00	644,397.00		542,236.50	542,236.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE OF MEDICAL SUPPLIES FOR DSWD-CAR (SHOPPING)	ADMIN	NO	Shopping	n/a	11-Jul	n/a	18-Jul	18-Jul	18-Jul	n/a	18-Jul	N/A	01-Aug	n/a	01-Aug	01-Aug	GoP	7,500.00	7,500.00		3,600.00	3,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR DSWD-CAR (SVP)	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	05-Jul	n/a	12-Jul	12-Jul	12-Jul	14-Jul	18-Jul	N/A	05-Aug	n/a	05-Aug	05-Aug	GoP	222,466.00	222,466.00		220,192.74	220,192.74		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR DSWD-CAR (SHOPPING)	ADMIN	NO	Shopping	n/a	05-Jul	n/a	12-Jul	12-Jul	12-Jul	n/a	12-Jul	N/A	21-Jul	n/a	21-Jul	21-Jul	GoP	76,180.00	76,180.00		65,694.00	65,694.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY OF ICT SUPPLIES AND ACCESSORIES FOR DSWD-CAR	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	05-Jul	n/a	12-Jul	12-Jul	12-Jul	n/a	12-Jul	N/A	29-Jul	n/a	29-Jul	29-Jul	GoP	96,170.00	96,170.00		79,600.00	79,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY OF SEMI EXPENDABLE ICT EQUIPMENT	PPPP	NO	NP-53.9 - Small Value Procurement	n/a	06-Jul	n/a	13-Jul	13-Jul	13-Jul	14-Jul	14-Jul	N/A	23-Sep	n/a	23-Sep	23-Sep	GoP	419,000.00	419,000.00		336,660.00	336,660.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICES WITH HALL RENTAL FOR THE KILOS-UNLAD SOCIAL CASE MANAGEMENT ORIENTATION FOR KU-TWG MEMBERS	PPPP	NO	NP-53.9 - Small Value Procurement	n/a	06-Jul	n/a	11-Jul	11-Jul	11-Jul	n/a	11-Jul	N/A	25-Jul	n/a	09-Aug	09-Aug	GoP	26,000.00	26,000.00		15,680.00	15,680.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY OF OTHER SUPPLIES	PPPP	NO	NP-53.9 - Small Value Procurement	n/a	06-Jul	n/a	13-Jul	13-Jul	13-Jul	n/a	14-Jul	N/A	28-Jul	n/a	28-Jul	28-Jul	GoP	16,360.00	16,360.00		7,940.00	7,940.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICES FOR THE 35th CORDILLERA MONTH CELEBRATION	PPD	NO	NP-53.9 - Small Value Procurement	n/a	07-Jul	n/a	11-Jul	11-Jul	11-Jul	12-Jul	12-Jul	N/A	14-Jul	n/a	14-Jul	14-Jul	GoP	227,000.00	227,000.00		169,300.00	169,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	EVENTS MANAGEMENT SERVICES FOR THE 35TH CORDILLERA MONTH CELEBRATION	PPD	NO	NP-53.9 - Small Value Procurement	n/a	07-Jul	n/a	12-Jul	12-Jul	12-Jul	13-Jul	13-Jul	N/A	13-Jul	n/a	13-Jul	13-Jul	GoP	350,000.00	350,000.00		345,000.00	345,000.00		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	11-Jul	n/a	13-Jul	13-Jul	13-Jul	n/a	13-Jul	13-Jul	26-Jul	26-Jul	26-Jul	26-Jul	GoP	21,887.00	21,887.00		21,887.00	21,887.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	SUPPLY AND INSTALLATION OF FAN BELT	BGMS	NO	NP-53.9 - Small Value Procurement	n/a	11-Jul	n/a	13-Jul	13-Jul	13-Jul	14-Jul	14-Jul	N/A	02-Aug	n/a	02-Aug	02-Aug	GoP	6,500.00	6,500.00		6,500.00	6,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR PAT ABRA(SVP)	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	11-Jul	n/a	22-Jul	22-Jul	22-Jul	25-Jul	28-Jul	N/A	30-Aug	n/a	9/16/2022 12/5/2022	9/16/2022 12/5/2022	GoP	235,560.00	235,560.00		209,641.00	209,641.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR PAT ABRA(SHOPPING)	ADMIN	NO	Shopping	n/a	11-Jul	n/a	22-Jul	22-Jul	22-Jul	16-Aug	16-Aug	N/A	01-Oct	n/a	9/16/2022 12/5/2022	9/16/2022 12/5/2022	GoP	567,300.00	567,300.00		472,520.00	472,520.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY OF CERTIFICATE HOLDER FOR DSWD-CAR	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	11-Jul	n/a	18-Jul	18-Jul	18-Jul	25-Jul	28-Jul	N/A	25-Aug	n/a	25-Aug	25-Aug	GoP	21,696.00	21,696.00		19,800.00	19,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY OF SELF INKING STAMP	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	11-Jul	n/a	18-Jul	18-Jul	18-Jul	n/a	18-Jul	N/A	29-Jul	n/a	29-Jul	29-Jul	GoP	30,268.75	30,268.75		27,450.00	27,450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND INSTALLATION OF ACRYLIC GLASS COVER FOR THE WELCOME SIGNAGE OF DSWD-CAR BREASTFEEDING ROOM	RMDD-HRW	NO	NP-53.9 - Small Value Procurement	n/a	14-Jul	n/a	26-Jul	26-Jul	26-Jul	N/A	26-Jul	N/A	26-Aug	n/a	26-Aug	26-Aug	GoP	2,800.00	2,800.00		1,250.00	1,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICES WITH FREE USE OF HALL FOR THE ADOPTION AND FOSTER CARE FORUM	ARRS	NO	NP-53.9 - Small Value Procurement	n/a	13-Jul	n/a	20-Jul	20-Jul	20-Jul	n/a	25-Jul	N/A	03-Aug	n/a	Aug 12 & Oct	Aug 12 & Oct	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	
	BOARD AND LODGING FOR THE CONDUCT OF DOMESTIC ADMINISTRATIVE ADOPTION AND ALTERNATIVE CHILD CARE BATCH 1 IN KALINGA	ARRS	NO	NP-53.10 Lease of Real Property and Venue	n/a	14-Jul	n/a	25-Jul	25-Jul	25-Jul	n/a	25-Jul	03-Aug	8/5/2022 8/15/2022	n/a	8/17-19/2022	8/17-19/2022	GoP	62,100.00	62,100.00		48,855.00	48,855.00		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)
	BOARD AND LODGING FOR THE CONDUCT OF DOMESTIC ADMINISTRATIVE ADOPTION AND ALTERNATIVE CHILD CARE BATCH 2 IN APAYAO	ARRS	NO	NP-53.10 Lease of Real Property and Venue	n/a	14-Jul	n/a	08-Aug	08-Aug	08-Aug	n/a	10-Aug	10-Aug	06-Sep	n/a	9/7-9/2022	9/7-9/2022	GoP	62,100.00	62,100.00		50,900.00	50,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	BOARD AND LODGING FOR THE CONDUCT OF DOMESTIC ADMINISTRATIVE ADOPTION AND ALTERNATIVE CHILD CARE BATCH 5 IN IFUGAO	ARRS	NO	NP-53.10 Lease of Real Property and Venue	n/a	14-Jul	n/a	25-Jul	25-Jul	25-Jul	n/a	25-Jul	08-Mar	20-Aug	20-Aug	20-Aug	20-Aug	GoP	62,100.00	62,100.00		53,880.00	53,880.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	BOARD AND LODGING FOR THE CONDUCT OF DOMESTIC ADMINISTRATIVE ADOPTION AND ALTERNATIVE CHILD CARE BATCH 4 IN MOUNTAIN PROVINCE	ARRS	NO	NP-53.10 Lease of Real Property and Venue	n/a	14-Jul	n/a	25-Jul	25-Jul	25-Jul	n/a	25-Jul	08-Nov	23-Aug	n/a	10/5-7/2022	10/5-7/2022	GoP	62,100.00	62,100.00		54,660.00	54,660.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	SUPPLEMENTAL FOR THE ADDITIONAL LODGING OF SOLO PARENT REGIONAL MEETING FOR STAKEHOLDERS	SECTORS	NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	30-Jun	30-Jun	30-Jun	n/a	30-Jun	N/A	09-Aug	09-Aug	09-Aug	09-Aug	GoP	7,700.00	7,700.00		7,700.00	7,700.00		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 TAYUM, ABRA	SFP	NO	NP-53.9 - Small Value Procurement	n/a	14-Jul	n/a	21-Jul	21-Jul	21-Jul	n/a	21-Jul	N/A	12-Aug	n/a	12-Aug	12-Aug	GoP	577,200.00	577,200.00		576,920.00	576,920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	BOARD AND LODGING FOR THE DRMD STRATEGIC PLANNING FOR 2023 CUM TEAM DEVELOPMENT	DRMD	NO	NP-53.10 Lease of Real Property and Venue	n/a	22-Jul	n/a	08-Aug	08-Aug	08-Aug	n/a	08-Aug	08-Aug	27-Aug	n/a	10/11-14/2022	10/11-14/2022	GoP	312,500.00	312,500.00		309,250.00	309,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	BOARD AND LODGING FOR THE ANNUAL PANTAWID PAMILYA SYSTEMS CONSULTATION CONFERENCE	PPPP	NO	NP-53.10 Lease of Real Property and Venue	n/a	18-Jul	n/a	17-Aug	17-Aug	17-Aug	n/a	22-Aug	8/31/2022	19-Sep	n/a	9/19-23/2022	9/19-23/2022	GoP	300,200.00	300,200.00		217,550.00	217,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY OF VACUUM RICE BAGS	DRMD-RROS	NO	NP-53.9 - Small Value Procurement	n/a	19-Jul	n/a	26-Jul	26-Jul	26-Jul	08-Aug	09-Aug	N/A	15-Aug	n/a	15-Aug	15-Aug	GoP	995,000.00	995,000.00		950,000.00	950,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY OF FOOD SUPPLIES THE 12TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN LICUAN-BAAY ABRA	SFP	NO	NP-53.9 - Small Value Procurement	n/a	19-Jul	n/a	26-Jul	26-Jul	26-Jul	N/A	26-Jul	N/A	16-Sep	n/a	16-Sep	16-Sep	GoP	335,400.00	335,400.00		335,345.00	335,345.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	BOARD AND LODGING FOR THE LISTAHANAN 3 DATA SHARING AGREEMENT SIGNING ACTIVITIES IN IFUGAO	SMU-NHTS	NO	NP-53.10 Lease of Real Property and Venue	n/a	20-Jul	n/a	01-Aug	01-Aug	01-Aug	n/a	01-Aug	N/A	24-Aug	n/a	9/21-22/2022	9/21-22/2022	GoP	26,900.00	26,900.00		22,750.00	22,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	REPAIR AND MAINTENANCE OF OCP SERVER'S LSI RAID CONTROLLER	ICTMS	NO	NP-53.9 - Small Value Procurement	n/a	18-Jul	n/a	25-Jul	25-Jul	25-Jul	n/a	25-Jul	N/A	03-Aug	n/a	03-Aug	03-Aug	GoP	196,000.00	196,000.00		196,000.00	196,000.00		n/a	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	NO	NP-53.10 Lease of Real Property and Venue	n/a	18-Jul	n/a	26-Jul	26-Jul	26-Jul	n/a	26-Jul	7/28/2022	05-Aug	05-Aug	05-Aug	05-Aug	GoP	270,000.00	270,000.00		248,400.00	248,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	BOARD AND LODGING FOR THE SLP CONGRESS PATUNGONG PASGULONG FOR BAGUIO CITY AND BENGUET	SMU-SLP	NO	NP-53.10 Lease of Real Property and Venue	n/a	04-Aug	n/a	12-Aug	12-Aug	12-Aug	n/a	12-Aug	08-Dec	30-Aug	8/30/2022	10/11-14/2022	10/11-14/2022	GoP	295,000.00	295,000.00		283,000.00	283,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	SUPPLEMENTAL FOR THE DOCUMENTER OF VARIOUS SLP ACTIVITIES	SLP	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Jul	n/a	28-Jul	n/a	28-Jul	28-Jul	GoP	2,850.00	2,850.00		2,850.00	2,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY OF CERTIFICATE HOLDER/FRAME FOR 35TH CORDILLERA MONTH CELEBRATION	PPD	NO	NP-53.9 - Small Value Procurement	n/a	21-Jul	n/a	22-Jul	22-Jul	22-Jul	n/a	22-Jul	N/A	28-Jul	n/a	28-Jul	28-Jul	GoP	8,500.00	8,500.00		6,900.00	6,900.00		n/a	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	22-Jul	22-Jul	22-Jul	n/a	n/a	n/a	21-Jul	n/a	21-Jul	21-Jul	GoP	207,557.19	207,557.19		207,557.19	207,557.19		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY OF OFFICE SUPPLIES TO BE USED BY VARIOUS OFFICES	ADMIN	NO	Shopping	n/a	25-Jul	n/a	29-Jul	29-Jul	29-Jul	n/a	29-Jul	N/A	26-Aug	n/a	26-Aug	26-Aug	GoP	181,853.54	181,853.54		170,532.00	170,532.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICES WITH HALL RENTAL FOR THE ORIENTATION ON THE EXPANDED ANTI-TRAFFICKING IN PERSONS ACT OF 2022 IN OBSERVANCE OF THE WORLD DAY AGAINST TRAFFICKING (WDAT)	RCAT-VAWC	NO	NP-53.9 - Small Value Procurement	n/a	29-Jul	n/a	03-Aug	03-Aug	03-Aug	n/a	09-Aug	N/A	24-Aug	n/a	24-Aug	24-Aug	GoP	30,000.00	30,000.00		28,000.00	28,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	RADIO PROGRAM (FAMILY DEVELOPMENT SESSION ON AIR) FOR PANTAWID PAMILYA IN KALINGA	SMU-PPPP	NO	NP-53.5 Agency-to-Agency	n/a	10-Aug	n/a	16-Aug	16-Aug	16-Aug	n/a	16-Aug	N/A	27-Sep	n/a	27-Sep	27-Sep	GoP	12,000.00	12,000.00		12,000.00	12,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	BOARD AND LODGING FOR THE KALAHI CIDSS INSTITUTIONAL DEVELOPMENT AND CAPABILITY BUILDING ACTIVITIES FOR CY 2022 (PART 2) - TRAINING ON FACILITATING GRIEVANCE AND ALTERNATIVE DISPUTE RESOLUTION AND PROGRAM TECHNICAL REQUIREMENTS FOR ACS AND TFs	KALAH	NO	NP-53.10 Lease of Real Property and Venue	n/a	28-Jul	n/a	05-Aug	05-Aug	05-Aug	n/a	05-Aug	N/A	15-Aug	n/a	August 22-26, 2022	August 22-26, 2022	GoP	492,450.00	492,450.00		402,000.00	402,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	REPAIR AND MAINTENANCE OF A9M 026	GSS/RRCY	NO	NP-53.9 - Small Value Procurement	n/a	28-Jul	n/a	08-Aug	08-Aug	08-Aug	18-Aug	19-Aug	N/A	16-Sep	n/a	16-Sep	16-Sep	GoP	49,400.00	49,400.00		45,480.00	45,480.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY OF READY TO EAT FOODS: INSTANT MEAL ARROZCALDO AND CHAMPORADO	DRMD-RROS	NO	NP-53.2 Emergency Cases	n/a	02-Aug	n/a	08-Aug	08-Aug	n/a	08-Aug	08-Aug	N/A	24-Aug	n/a	24-Aug	24-Aug	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 AND DELIVERY OF READY TO EAT FOODS	DRMD-RROS	NO	NP-53.2 Emergency Cases	n/a	02-Aug	n/a	03-Aug	03-Aug	n/a	08-Aug	09-Aug	N/A	24-Aug	n/a	24-Aug	24-Aug	GoP	134,000.00	134,000.00		120,000.00	120,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY OF OFFICE SUPPLIES(MARKER AND BATTERY) TO BE USED BY VARIOUS OFFICES	ADMIN	NO	Shopping	n/a	29-Jul	n/a	03-Aug	03-Aug	03-Aug	N/A	03-Aug	N/A	10-Aug	n/a	10-Aug	10-Aug	GoP	11,355.28	11,355.28		9,600.00	9,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICES RE: KALAH	KALAH	NO	NP-53.9 - Small Value Procurement	n/a	02-Aug	n/a	09-Aug	09-Aug	09-Aug	N/A	09-Aug	N/A	22-Aug	n/a	September to December	September to December	GoP	212,160.00	212,160.00		197,690.00	197,690.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PRINTING OF IEC MATERIALS FOR DISASTER RESPONSE MANAGEMENT DIVISION	SMU-DRMD	NO	NP-53.9 - Small Value Procurement	n/a	10-Aug	n/a	16-Aug	16-Aug	16-Aug	N/A	16-Aug	N/A	31-Aug	n/a	31-Aug	31-Aug	GoP	5,670.00	5,670.00		4,536.00	4,536.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICES RE: KALAH	KALAH	NO	NP-53.9 - Small Value Procurement	n/a	02-Aug	n/a	11-Aug	11-Aug	11-Aug	N/A	11-Aug	N/A	06-Sep	n/a	September to December	September to December	GoP	285,070.00	285,070.00		275,240.00	275,240.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICES RE: KALAH	KALAH	NO	NP-53.9 - Small Value Procurement	n/a	02-Aug	n/a	18-Aug	18-Aug	18-Aug	n/a	18-Aug	N/A	12-Sep	n/a	September to December	September to December	GoP	251,140.00	251,140.00		238,150.00	238,150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR PAT ABRA (SHOPPING)	ADMIN	NO	Shopping	n/a	01-Aug	n/a	05-Aug	05-Aug	05-Aug	n/a	05-Aug	N/A	17-Aug	n/a	17-Aug	17-Aug	GoP	65,700.00	65,700.00		22,590.00	22,590.00		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 AFP)	
					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
	CATERING SERVICES RE: KALAHI CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Hungduan, Ifugao	KALAH	NO	NP-53.9 - Small Value Procurement	n/a	02-Aug	n/a	11-Aug	11-Aug	11-Aug	n/a	11-Aug	N/A	19-Oct	n/a	September to December	September to December	GoP	136,880.00	136,880.00		136,880.00	136,880.00		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 1 Activities for the Municipality of Kabugao, Apayao	KALAH	NO	NP-53.9 - Small Value Procurement	n/a	02-Aug	n/a	09-Aug	09-Aug	09-Aug	n/a	09-Aug	N/A	25-Aug	n/a	September-December	September-December	GoP	315,810.00	315,810.00		272,250.00	272,250.00		n/a	n/a	n/a	n/a	n/a	n/a	
	BOARD AND LODGING FOR THE STRENGTHENING TEAMWORK AND NURTURING MENTAL WELL-BEING FOR PANTAWID FAMILY REGIONAL PROGRAM MANAGEMENT OFFICE	LDS-PPPP	NO	NP-53.10 Lease of Real Property and Venue	n/a	29-Jul	n/a	03-Aug	03-Aug	03-Aug	n/a	03-Aug	25-Sep	29-Sep	29-Sep	9/27-30/2022	9/27-30/2022	GoP	342,000.00	342,000.00		342,000.00	342,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY OF PREPACKED FAMILY FOOD PACKS	DRMD-RROS	NO	NP-53.2 Emergency Cases	n/a	28-Jul	n/a	29-Jul	29-Jul	29-Jul	30-Jul	02-Aug	N/A		n/a	01-Aug	01-Aug	GoP	4,355,120.00	4,355,120.00		3,992,513.84	3,992,513.84		n/a	n/a	n/a	n/a	n/a	n/a	
	BOARD AND LODGING FOR THE TECHNICAL SESSION AND TEAM STRENGTHENING OF SFP	SFP	NO	NP-53.10 Lease of Real Property and Venue	n/a	01-Aug	n/a	08-Aug	08-Aug	08-Aug	09-Aug	10-Aug	10-Aug	22-Aug	22-Aug	22-Aug	22-Aug	GoP	46,400.00	46,400.00		44,800.00	44,800.00		n/a	n/a	n/a	n/a	n/a	n/a	
	Catering Services for Emergency Responders/Volunteers - Abra	DRMD	NO	NP-53.2 Emergency Cases	n/a	29-Jul	n/a	29-Jul	29-Jul	29-Jul	n/a	30-Jul	N/A	01-Aug	n/a	01-Aug	01-Aug	GoP	103,500.00	103,500.00		99,360.00	99,360.00		n/a	n/a	n/a	n/a	n/a	n/a	
	Catering Services for Emergency Responders/Volunteers - Kalinga	DRMD	NO	NP-53.2 Emergency Cases	n/a	29-Jul	n/a	03-Aug	03-Aug	03-Aug	n/a	03-Aug	N/A	24-Aug	n/a	24-Aug	24-Aug	GoP	59,000.00	59,000.00		55,460.00	55,460.00		n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY OF BOTTLED DRINKING WATER FOR THE FAMILIES AFFECTED BY EARTHQUAKE IN CAR	DRMD-RROS	NO	NP-53.2 Emergency Cases	n/a	29-Jul	n/a	30-Jul	30-Jul	30-Jul	n/a	30-Jul	N/A	31-Jul	n/a	31-Jul	31-Jul	GoP	500,000.00	500,000.00		325,000.00	325,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICES FOR THE NUTRITION MONTH CELEBRATION ACTIVITIES	SFP	NO	NP-53.9 - Small Value Procurement	n/a	02-Aug	n/a	05-Aug	05-Aug	05-Aug	n/a	05-Aug	N/A	23-Aug	n/a	9/5/2022 10/30/2022	9/5/2022 10/30/2022	GoP	11,000.00	11,000.00		9,200.00	9,200.00		n/a	n/a	n/a	n/a	n/a	n/a	
	HIRE OF TRUCKS FOR THE DELIVERY OF FOOD AND NON FOOD ITEMS (FNFI) AS AUGMENTATION TO PARTNERS WITHIN THE CORDILLERA REGION	DRMD-RROS	NO	NP-53.2 Emergency Cases	n/a	30-Jul	n/a	31-Jul	31-Jul	31-Jul	n/a	31-Jul	N/A	31-Jul	n/a	31-Jul	31-Jul	GoP	3,021,000.00	3,021,000.00		3,011,000.00	3,011,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY OF RAW MATERIALS FOR FAMILY FOOD PACKS	DRMD-RROS	NO	NP-53.2 Emergency Cases	n/a	31-Jul	n/a	01-Aug	01-Aug	01-Aug	02-Aug	03-Aug	N/A	07-Aug	n/a	Aug. 7 and 8	Aug. 7 and 8	GoP	2,528,000.00	2,528,000.00		2,396,000.00	2,396,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY OF PREPACKED FAMILY FOOD PACKS	DRMD-RROS	NO	NP-53.2 Emergency Cases	n/a	31-Jul	n/a	01-Aug	01-Aug	01-Aug	07-Aug	08-Aug	N/A	09-Sep	n/a	09-Sep	09-Sep	GoP	6,160,000.00	6,160,000.00		5,721,360.00	5,721,360.00		n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY OF RAW MATERIALS FOR FAMILY FOOD PACKS	DRMD-RROS	NO	NP-53.2 Emergency Cases	n/a	03-Aug	n/a	04-Aug	04-Aug	n/a	04-Aug	05-Aug	N/A	10-Aug	n/a	10-Aug	10-Aug	GoP	5,660,000.00	5,660,000.00		5,575,000.00	5,575,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
	HIRE OF TRUCKS FOR THE DELIVERY OF FOOD AND NON FOOD ITEMS (FNFI) AS AUGMENTATION TO PARTNERS WITHIN THE CORDILLERA REGION	DRMD-RROS	NO	NP-53.2 Emergency Cases	n/a	03-Aug	n/a	05-Aug	05-Aug	05-Aug	n/a	05-Aug	N/A	06-Aug	n/a	06-Aug	06-Aug	GoP	3,737,000.00	3,737,000.00		3,650,000.00	3,650,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
	REPAIR AND MAINTENANCE OF RPV SJV 665	GSS	NO	Direct Contracting	n/a	04-Aug	n/a	09-Aug	09-Aug	09-Aug	n/a	09-Aug	N/A	26-Aug	n/a	26-Aug	26-Aug	GoP	64,733.00	64,733.00		64,593.00	64,593.00		n/a	n/a	n/a	n/a	n/a	n/a	
	Board and Lodging re: KALAHI CIDSS Organizational Development and Management for O and M Groups - Aguinaldo, Ifugao	KALAH	NO	NP-53.10 Lease of Real Property and Venue	n/a	09-Aug	n/a	18-Aug	18-Aug	18-Aug	n/a	18-Aug	02-Sep	10-Sep	10-Sep	September 26-30, 2022	September 26-30, 2022	GoP	391,800.00	391,800.00		343,160.00	343,160.00		n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY OF SEMI-EXPENDABLE OFFICE EQUIPMENT FOR KKB-RPMO	KALAH	NO	NP-53.9 - Small Value Procurement	n/a	05-Aug	n/a	15-Aug	15-Aug	15-Aug	17-Aug	17-Aug	N/A	02-Sep	n/a	November 3, 2022	November 3, 2022	GoP	270,000.00	270,000.00		267,132.00	267,132.00		n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY OF SEMI-EXPENDABLE OFFICE EQUIPMENT (DRONE) FOR KKB-RPMO	KALAH	NO	NP-53.9 - Small Value Procurement	n/a	05-Aug	n/a	15-Aug	15-Aug	15-Aug	N/A	17-Oct	N/A	20-Nov	n/a	20-Nov	20-Nov	GoP	45,000.00	45,000.00		42,990.00	42,990.00		n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE OF COMMON SUPPLIES, TRAINING SUPPLIES AND SEMI EQUIPMENT TO BE USED BY VARIOUS OFFICES AND PURCHASE OF SUPPLIES AND MATERIALS FOR THE USE OF REGIONAL WAREHOUSE AND OFFICES	ADMIN	NO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	04-Aug	04-Aug	04-Aug	n/a	n/a	N/A	n/a	n/a	08-Apr	08-Apr	GoP	16,316.03	16,316.03		16,316.03	16,316.03		n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY OF COMMON SUPPLIES, TRAINING SUPPLIES AND SEMI EQUIPMENT TO BE USED BY VARIOUS OFFICES AND REGIONAL WAREHOUSE	ADMIN	NO	Shopping	n/a	05-Aug	n/a	10-Aug	10-Aug	10-Aug	n/a	10-Aug	N/A	30-Aug	n/a	30-Aug	30-Aug	GoP	59,160.00	59,160.00		54,260.00	54,260.00		n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY OF OFFICE SUPPLIES TO BE USED BY VARIOUS OFFICES	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	05-Aug	n/a	10-Aug	10-Aug	10-Aug	n/a	10-Aug	N/A	26-Aug	n/a	26-Aug	26-Aug	GoP	278,501.00	278,501.00		190,070.00	190,070.00		n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY OF OTHER SUPPLIES AND MATERIALS TO BE USED BY VARIOUS OFFICES AND REGIONAL WAREHOUSE	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	05-Aug	n/a	10-Aug	10-Aug	10-Aug	n/a	10-Aug	N/A	8/30/2022	n/a	8/30/2022	8/30/2022	GoP	29,880.00	29,880.00		26,510.00	26,510.00		n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY OF WATER DISPENSER AND COFFEE PERCOLATOR	ADMIN/PPPP	NO	NP-53.9 - Small Value Procurement	n/a	08-Aug	n/a	16-Aug	16-Aug	16-Aug	24-Aug	24-Aug	N/A	10/10/2022, A 10/7/2022, B	n/a	10/10/2022, A 10/7/2022, B	10/10/2022, A 10/7/2022, B	GoP	102,000.00	102,000.00		101,250.00	101,250.00		n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICES FOR THE MONITORING OF BAHAY PAG-ASA, JAILS, CUSTODIAL FACILITIES, NJJWMS & OTHER CONCERNS ON RA 9344 AS AMENDED	RJJWC	NO	NP-53.9 - Small Value Procurement	n/a	08-Aug	n/a	12-Aug	12-Aug	12-Aug	n/a	12-Aug	N/A	16-Sep	n/a	8/22,9/5,10/25,11/9	8/22,9/5,10/25,11/9	GoP	14,000.00	14,000.00		13,000.00	13,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICES WITH HALL RENTAL FOR THE YOUTH CAPABILITY BUILDING IN CELEBRATION OF THE WORLD AIDS DAY COMMEMORATION	SECTORS	NO	NP-53.9 - Small Value Procurement	n/a	08-Aug	n/a	17-Aug	17-Aug	17-Aug	06-Sep	07-Sep	N/A	19-Sep	n/a	01-Dec	01-Dec	GoP	14,500.00	14,500.00		12,875.00	12,875.00		n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICES FOR THE MONITORING OF BAHAY PAG-ASA, JAILS, CUSTODIAL FACILITIES, NJJWMS & OTHER CONCERNS ON RA 9344 AS AMENDED IN BENGUET	RJJWC	NO	NP-53.9 - Small Value Procurement	n/a	08-Aug	n/a	12-Aug	12-Aug	12-Aug	16-Aug	16-Aug	N/A	16-Sep	n/a	AUG, OCT	AUG, OCT	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	
	CATERING SERVICES FOR THE MONITORING OF BAHAY PAG-ASA, JAILS, CUSTODIAL FACILITIES, NJJWMS & OTHER CONCERNS ON RA 9344 AS AMENDED IN IFUGAO	RJJWC	NO	NP-53.9 - Small Value Procurement	n/a	16-Aug	n/a	24-Aug	24-Aug	24-Aug	N/A	30-Aug	N/A	09-Sep	n/a	9/22, 11/9	9/22, 11/9	GoP	7,000.00	7,000.00		6,860.00	6,860.00		n/a	n/a	n/a	n/a	n/a	n/a	
	KALAHI CIDSS Training on Grievance Redress System for Community Volunteers of Group 1 Municipalities - Bucloc, Abra	KALAH	NO	NP-53.9 - Small Value Procurement	n/a	15-Aug	n/a	24-Aug	24-Aug	24-Aug	n/a	24-Aug	N/A	20-Sep	n/a	04-Oct	04-Oct	GoP	7,250.00	7,250.00		7,250.00	7,250.00		n/a	n/a	n/a	n/a	n/a	n/a	
	KALAHI CIDSS Training on Grievance Redress System for Community Volunteers of Group 1 Municipalities - Licuan-Baay, Abra	KALAH	NO	NP-53.9 - Small Value Procurement	n/a	06-Sep	n/a	19-Sep	19-Sep	19-Sep	n/a	19-Sep	N/A	28-Sep	n/a	04-Oct	04-Oct	GoP	18,290.00	18,290.00		16,120.00	16,120.00		n/a	n/a	n/a	n/a	n/a	n/a	
	KALAHI CIDSS Training on Grievance Redress System for Community Volunteers of Group 1 Municipalities - Malibcong, Abra	KALAH	NO	NP-53.9 - Small Value Procurement	n/a	15-Aug	n/a	23-Aug	23-Aug	23-Aug	n/a	23-Aug	N/A	09-Sep	n/a	04-Oct	04-Oct	GoP	11,880.00	11,880.00		8,800.00	8,800.00		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 AFP)	
					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)
	KALAH CIDSS Training on Grievance Redress System for Community Volunteers of Group 1 Municipalities - Asipulo, Ifugao	KALAH	NO	NP-53.9 - Small Value Procurement	n/a	15-Aug	n/a	23-Aug	23-Aug	23-Aug	n/a	23-Aug	N/A	09-Sep	n/a	04-Oct	04-Oct	GoP	10,540.00	10,540.00		10,540.00	10,540.00		n/a	n/a	n/a	n/a	n/a	n/a		
	KALAH CIDSS Training on Grievance Redress System for Community Volunteers of Group 1 Municipalities - Lubuagan, Kalinga	KALAH	NO	NP-53.9 - Small Value Procurement	n/a	15-Aug	n/a	23-Aug	23-Aug	23-Aug	n/a	23-Aug	N/A	09-Sep	n/a	04-Oct	04-Oct	GoP	15,660.00	15,660.00		14,850.00	14,850.00		n/a	n/a	n/a	n/a	n/a	n/a		
	KALAH CIDSS Training on Grievance Redress System for Community Volunteers of Group 1 Municipalities - Natonin, Mt. Province	KALAH	NO	NP-53.9 - Small Value Procurement	n/a	15-Aug	n/a	31-Aug	31-Aug	31-Aug	n/a	31-Aug	N/A	09-Sep	n/a	04-Oct	04-Oct	GoP	18,560.00	18,560.00		18,240.00	18,240.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PRODUCTION AND AIRING OF PROVINCIAL RADIO PROGRAM- KALINGA	SMU	NO	NP-53.5 Agency-to-Agency	n/a	12-Aug	n/a	17-Aug	17-Aug	17-Aug	n/a	17-Aug	N/A	27-Sep	n/a	27-Sep	27-Sep	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		
	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	11-Aug	n/a	16-Aug	16-Aug	16-Aug	N/A	16-Aug	N/A	12-Sep	n/a	September to December	September to December	GoP	341,120.00	341,120.00		341,120.00	341,120.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES WITH FREE USE OF HALL FOR THE EPAHP REGIONAL CONVERGENCE TEAM MEETING (INTERNAL AND EXTERNAL PARTNERS)	EPAHP	NO	NP-53.9 - Small Value Procurement	n/a	22-Aug	n/a	30-Aug	30-Aug	30-Aug	05-Sep	06-Sep	N/A	15-Sep	n/a	9/16/2022	9/16/2022	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		
	PURCHASE OF NUTRIBUN FOR THE 12TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN MUNICIPALITY OF BANAUE, IFUGAO	SFP	NO	Direct Contracting	n/a	15-Aug	n/a	19-Aug	19-Aug	19-Aug	23-Aug	25-Aug	N/A	30-Sep	05-Sep	05-Sep	05-Sep	GoP	295,200.00	295,200.00		295,200.00	295,200.00		n/a	n/a	n/a	n/a	n/a	n/a		
	HIRING OF DOCUMENTER FOR THE SYSTEMS CONSULTATION FAMILY DAY AND ESSI FOR PROJECT IMPLEMENTERS	PPP/SECTOR	NO	NP-53.9 - Small Value Procurement	n/a	15-Aug	n/a	19-Aug	19-Aug	19-Aug	n/a	19-Aug	N/A	19-Aug	n/a	9/19-23/2022 9/22/2022 10/4-7/, 10/18-21	9/19-23/2022 9/22/2022 10/4-7/, 10/18-21	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		
	FOR REPAIR AND MAINTENANCE TO BE USED BY DSWD FOCAR	BGMS	NO	NP-53.9 - Small Value Procurement	n/a	12-Aug	n/a	18-Aug	18-Aug	18-Aug	n/a	18-Aug	N/A	02-Sep	n/a	02-Sep	02-Sep	GoP	49,309.00	49,309.00		48,417.60	48,417.60		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES RE: MDRRMC Meeting and Orientation - Workshop for the Municipalities of Abra	KALAH	NO	NP-53.9 - Small Value Procurement	n/a	12-Aug	n/a	16-Aug	16-Aug	16-Aug	n/a	16-Aug	N/A	18-Aug	n/a	August 19-21, 2022	August 19-21, 2022	GoP	82,500.00	82,500.00		72,750.00	72,750.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR THE TECHNICAL ASSISTANCE TO BARANGAYS ON THE DEVELOPMENT OF A COMPREHENSIVE BARANGAY INTERVENTION PROGRAM (CBJIP) IN MANKAYAN	RJJWC	NO	NP-53.9 - Small Value Procurement	n/a	16-Aug	n/a	23-Aug	23-Aug	23-Aug	n/a	24-Aug	N/A	20-Sep	n/a	9/20-21/2022	9/20-21/2022	GoP	25,800.00	25,800.00		24,360.00	24,360.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR THE TECHNICAL ASSISTANCE TO BARANGAYS ON THE DEVELOPMENT OF A COMPREHENSIVE BARANGAY INTERVENTION PROGRAM (CBJIP) IN SABLAN	RJJWC	NO	NP-53.9 - Small Value Procurement	n/a	16-Aug	n/a	24-Aug	24-Aug	24-Aug	19-Sep	20-Sep	N/A	25-Oct	n/a	10/25-26/2022	10/25-26/2022	GoP	15,400.00	15,400.00		15,400.00	15,400.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR THE TECHNICAL ASSISTANCE TO BARANGAYS ON THE DEVELOPMENT OF A COMPREHENSIVE BARANGAY INTERVENTION PROGRAM (CBJIP) IN LA TRINIDAD	RJJWC	NO	NP-53.9 - Small Value Procurement	n/a	16-Aug	n/a	23-Aug	23-Aug	23-Aug	n/a	30-Aug	N/A	23-Sep	n/a	9/26-27/2022	9/26-27/2022	GoP	26,600.00	26,600.00		26,600.00	26,600.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR THE TECHNICAL ASSISTANCE TO BARANGAYS ON THE DEVELOPMENT OF A COMPREHENSIVE BARANGAY INTERVENTION PROGRAM (CBJIP) IN PINUKPUK, KALINGA	RJJWC	NO	NP-53.9 - Small Value Procurement	n/a	16-Aug	n/a	23-Aug	23-Aug	23-Aug	n/a	24-Aug	N/A	28-Sep	n/a	09/28-29/2022	09/28-29/2022	GoP	41,200.00	41,200.00		40,960.00	40,960.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR THE TECHNICAL ASSISTANCE TO BARANGAYS ON THE DEVELOPMENT OF A COMPREHENSIVE BARANGAY INTERVENTION PROGRAM (CBJIP) IN TANUDAN, KALINGA	RJJWC	NO	NP-53.9 - Small Value Procurement	n/a	16-Aug	n/a	23-Aug	23-Aug	23-Aug	n/a	24-Aug	N/A	28-Sep	n/a	09/28-29/2022	09/28-29/2022	GoP	31,400.00	31,400.00		31,160.00	31,160.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR THE TECHNICAL ASSISTANCE TO BARANGAYS ON THE DEVELOPMENT OF A COMPREHENSIVE BARANGAY INTERVENTION PROGRAM (CBJIP) IN PUOTOL, APAYAO	RJJWC	NO	NP-53.9 - Small Value Procurement	n/a	16-Aug	n/a	24-Aug	24-Aug	24-Aug	N/A	30-Aug	N/A	04-Oct	n/a	10/4-5/2022	10/4-5/2022	GoP	39,800.00	39,800.00		37,960.00	37,960.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR THE TECHNICAL ASSISTANCE TO BARANGAYS ON THE DEVELOPMENT OF A COMPREHENSIVE BARANGAY INTERVENTION PROGRAM (CBJIP) IN BESAO, MT. PROVINCE	RJJWC	NO	NP-53.9 - Small Value Procurement	n/a	16-Aug	n/a	30-Aug	30-Aug	30-Aug	N/A	30-Aug	N/A	04-Oct	n/a	10/18-19/2022	10/18-19/2022	GoP	28,600.00	28,600.00		25,160.00	25,160.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR THE TECHNICAL ASSISTANCE TO BARANGAYS ON THE DEVELOPMENT OF A COMPREHENSIVE BARANGAY INTERVENTION PROGRAM (CBJIP) IN NATONIN, MT. PROVINCE	RJJWC	NO	NP-53.9 - Small Value Procurement	n/a	16-Aug	n/a	24-Aug	24-Aug	24-Aug	N/A	30-Aug	N/A	08-Nov	n/a	11/8-9/2022	11/8-9/2022	GoP	24,400.00	24,400.00		22,240.00	22,240.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR THE TECHNICAL ASSISTANCE TO BARANGAYS ON THE DEVELOPMENT OF A COMPREHENSIVE BARANGAY INTERVENTION PROGRAM (CBJIP) IN SADANGA, MT. PROVINCE	RJJWC	NO	NP-53.9 - Small Value Procurement	n/a	16-Aug	n/a	24-Aug	24-Aug	24-Aug	N/A	30-Aug	N/A	08-Nov	n/a	11/15-16/2022	11/15-16/2022	GoP	20,200.00	20,200.00		19,000.00	19,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR THE TECHNICAL ASSISTANCE TO BARANGAYS ON THE DEVELOPMENT OF A COMPREHENSIVE BARANGAY INTERVENTION PROGRAM (CBJIP) IN LAGAW, IFUGAO	RJJWC	NO	NP-53.9 - Small Value Procurement	n/a	16-Aug	n/a	23-Aug	23-Aug	23-Aug	n/a	24-Aug	N/A	09-Sep	n/a	12/1-2/2022	12/1-2/2022	GoP	37,000.00	37,000.00		29,980.00	29,980.00		n/a	n/a	n/a	n/a	n/a	n/a		
	BOARD AND LODGING FOR THE ORIENTATION ON DOMESTIC ADMINISTRATIVE ADOPTION AND ALTERNATIVE CHILD CARE TO LSWDOs	ARRS	NO	NP-53.10 Lease of Real Property and Venue	n/a	17-Aug	n/a	23-Aug	23-Aug	23-Aug	n/a	23-Aug	N/A	06-Sep	20-Sep	n/a	11/3-4/2022	11/3-4/2022	GoP	94,500.00	94,500.00		93,750.00	93,750.00		n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICES FOR THE REGIONAL MATCHING CONFERENCES	ARRS	NO	NP-53.9 - Small Value Procurement	n/a	17-Aug	n/a	23-Aug	23-Aug	23-Aug	N/A	23-Aug	N/A	07-Sep	n/a	9/15, 10/13, 11/10, 12/1	9/15, 10/13, 11/10, 12/1	GoP	28,800.00	28,800.00		20,088.00	20,088.00		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	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)
	CATERING SERVICES FOR THE RESPONSE AND EARLY RECOVERY OPERATION ACTIVITIES OF THE QUICK RESPONSE TEAMS OF DSWD FO-CAR	DRMD	NO	NP-53.2 Emergency Cases	n/a	22-Aug	n/a	23-Aug	23-Aug	23-Aug	n/a	23-Aug	N/A	25-Aug	n/a	01-Aug	01-Aug	GoP	275,000.00	275,000.00		237,000.00	237,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICES WITH HALL RENTAL FOR THE 2022 CORDILLERA DRRM RESPONSE AND EARLY RECOVERY PILLAR MEETING AND EMERGENCY MEETINGS ON DRRM	DRMD	NO	NP-53.9 - Small Value Procurement	n/a	19-Aug	n/a	24-Aug	24-Aug	24-Aug	n/a	30-Aug	N/A	19-Sep	n/a	9/22, 11/24	9/22, 11/24	GoP	32,000.00	32,000.00		30,300.00	30,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PAT ABRA INTERNET SUBSCRIPTION FOR SECOND SEMESTER OF 2022	ICTMS	NO	Direct Contracting	n/a	16-Aug	n/a	18-Aug	18-Aug	18-Aug	N/A	18-Aug	N/A	01-Sep	n/a	AUGUST - NOVEMBER	AUGUST - NOVEMBER	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 SERVICE FOR FOOD FOR RESPONDERS/VOLUNTEERS FOR DISASTER RESPONSE-ABRA	DRMD	NO	NP-53.2 Emergency Cases	n/a	22-Aug	n/a	24-Aug	24-Aug	24-Aug	N/A	24-Aug	N/A	31-Aug	n/a	8/1-31/2022	8/1-31/2022	GoP	1,320,000.00	1,320,000.00		1,140,000.00	1,140,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY OF SUPPLIES AND MATERIALS FOR THE USE OF REGIONAL WAREHOUSE AND OFFICES AND CLIENTS	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	18-Aug	n/a	23-Aug	23-Aug	23-Aug	N/A	23-Aug	N/A	31-Aug	n/a	31-Aug	31-Aug	GoP	48,000.00	48,000.00		30,500.00	30,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICE FOR FOOD FOR RESPONDERS/VOLUNTEERS FOR DISASTER RESPONSE-REGIONAL WAREHOUSE	DRMD	NO	NP-53.9 - Small Value Procurement	n/a	19-Aug	n/a	19-Aug	19-Aug	19-Aug	N/A	19-Aug	N/A	01-Sep	n/a	Sept. 2022	Sept. 2022	GoP	700,000.00	700,000.00		675,000.00	675,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	IMPROVEMENT OF DRAINAGE CANAL AT RSCC	BGMS/CRCF	NO	NP-53.9 - Small Value Procurement	n/a	23-Aug	n/a	31-Aug	31-Aug	31-Aug	07-Sep	08-Sep	9/15/2022	30-Sep	9/30/2022	10-Oct	10-Oct	GoP	380,000.00	380,000.00		364,451.38	364,451.38		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	BOARD AND LODGING FOR THE FINALIZATION OF THE REGIONAL SITUATIONAL ANALYSIS ON CAR AND CIDL ASSESSMENT OF THE REGIONAL COMPREHENSIVE JUVENILE INTERVENTION PROGRAM (RCJIP)	RJJWC	NO	NP-53.10 Lease of Real Property and Venue	n/a	23-Aug	n/a	30-Aug	30-Aug	30-Aug	N/A	30-Aug	31-Aug	02-Sep	n/a	9/7-8/2022	9/7-8/2022	GoP	44,000.00	44,000.00		44,000.00	44,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICES FOR THE TURN-OVER CEROMONY OF FO-CAR'S LEADERSHIP	LDS	NO	NP-53.9 - Small Value Procurement	n/a	19-Aug	n/a	23-Aug	23-Aug	23-Aug	N/A	23-Aug	N/A	31-Aug	n/a	8/29-31/2022	8/29-31/2022	GoP	50,000.00	50,000.00		34,400.00	34,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	HIRING OF DOCUMENTER FOR THE FINALIZATION OF THE REGIONAL SITUATIONAL ANALYSIS ON CAR & CIDL AND ASSESSMENT OF THE CRJIP	RJJWC	NO	NP-53.9 - Small Value Procurement	n/a	22-Aug	n/a	26-Aug	26-Aug	26-Aug	N/A	26-Aug	n/a	06-Sep	n/a	9/6-7/2022	9/6-7/2022	GoP	4,000.00	4,000.00		4,000.00	4,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICE FOR 4PS WORK AND FINANCIAL PLANNING WORKSHOP FOR FY 2023	PPPP	NO	NP-53.9 - Small Value Procurement	n/a	23-Aug	n/a	30-Aug	30-Aug	30-Aug	N/A	30-Aug	n/a	30-Aug	n/a	8/31, 9/2	8/31, 9/2	GoP	7,200.00	7,200.00		7,146.00	7,146.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTO-LOAD) FOR SECTORS UNIT STAFF (APRIL TO DECEMBER 2022)	SECTORS	NO	Direct Contracting	n/a	30-Aug	n/a	31-Aug	31-Aug	31-Aug	N/A	31-Aug	09-Jun	22-Sep	9/22/2022	22-Sep	22-Sep	GoP	8,100.00	8,100.00		8,100.00	8,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY OF OFFICE SUPPLIES TO BE USED BY VARIOUS OFFICES	PPPP/RJJWC	NO	NP-53.9 - Small Value Procurement	n/a	24-Aug	n/a	31-Aug	31-Aug	31-Aug	n/a	31-Aug	N/A	10/6/2022, 571b, 10/17/2022, 571a	n/a	10/6/2022, 571b, 10/17/2022, 571a	10/6/2022, 571b, 10/17/2022, 571a	GoP	24,595.00	24,595.00		17,285.00	17,285.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY OF SEMI-EXPENDABLE EQUIPMENT	PPPP	NO	NP-53.9 - Small Value Procurement	n/a	24-Aug	n/a	31-Aug	31-Aug	31-Aug	08-Sep	08-Sep	n/a	28-Sep	n/a	28-Sep	28-Sep	GoP	99,600.00	99,600.00		36,112.00	36,112.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	BOARD AND LODGING FOR ADDITIONAL CAPABILITY BUILDING ACTIVITIES UNDER DRMD FOR CY 2022	DRMD	NO	NP-53.10 Lease of Real Property and Venue	n/a	26-Aug	n/a	05-Sep	05-Sep	05-Sep	09-Sep	12-Sep	9/15/2022	19-Sep	n/a	9/19-24/2022	9/19-24/2022	GoP	559,900.00	559,900.00		533,700.00	533,700.00		n/a	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	NO	NP-53.9 - Small Value Procurement	n/a	02-Sep	n/a	10-Sep	10-Sep	10-Sep	22-Sep	03-Oct	n/a	10-11-2022, 10-13-2022	n/a	November - December 2022	November - December 2022	GoP	276,310.00	276,310.00		273,140.00	273,140.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY OF TRAINING SUPPLIES FOR DRMD	DRMD	NO	NP-53.9 - Small Value Procurement	n/a	25-Aug	n/a	02-Sep	02-Sep	02-Sep	n/a	02-Sep	n/a	12-Sep	n/a	12-Sep	12-Sep	GoP	8,330.00	8,330.00		6,680.00	6,680.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PRODUCTION OF TOKEN FOR ADDITIONAL CAPACITY BUILDING ACTIVITIES UNDER DRMD FOR CY 2022	DRMD	NO	NP-53.9 - Small Value Procurement	n/a	26-Aug	n/a	02-Sep	02-Sep	02-Sep	05-Sep	06-Sep	n/a	30-Sep	n/a	30-Sep	30-Sep	GoP	24,000.00	24,000.00		20,400.00	20,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Purchase and Delivery of Advocacy Materials for the KALAHI-CIDSS Social Marketing and Advocacy Activities	KALAHI	NO	NP-53.9 - Small Value Procurement	n/a	24-Aug	n/a	26-Aug	26-Aug	26-Aug	n/a	26-Aug	n/a	06-Sep	n/a	13-Sep	13-Sep	GoP	10,200.00	10,200.00		10,200.00	10,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY OF SEMI-EXPENDABLE EQUIPMENT	IRRS/RICTM	NO	NP-53.9 - Small Value Procurement	n/a	25-Aug	n/a	05-Sep	05-Sep	05-Sep	n/a	05-Sep	n/a	21-Sep	n/a	21-Sep	21-Sep	GoP	354,488.00	354,488.00		353,820.00	353,820.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICES FOR THE AICS EDUCATIONAL ASSISTANCE PAY-OUT	CIS	NO	NP-53.9 - Small Value Procurement	n/a	25-Aug	n/a	26-Aug	26-Aug	26-Aug	n/a	26-Aug	n/a	8/27/2022, 546a	n/a	8/27/2022, 9/3,10,17,24/2022	8/27/2022, 9/3,10,17,24/2022	GoP	35,000.00	35,000.00		31,850.00	31,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICES FOR THE AICS EDUCATIONAL ASSISTANCE PAY-OUT IN ABRA	CIS	NO	NP-53.9 - Small Value Procurement	n/a	25-Aug	n/a	26-Aug	26-Aug	26-Aug	n/a	26-Aug	n/a	8/27/2022, a 9/2/2022, b	n/a	8/27/2022, 9/3,10,17,24/2022	8/27/2022, 9/3,10,17,24/2022	GoP	27,500.00	27,500.00		24,200.00	24,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICES FOR THE AICS EDUCATIONAL ASSISTANCE PAY-OUT IN APAYAO	CIS	NO	NP-53.9 - Small Value Procurement	n/a	25-Aug	n/a	26-Aug	26-Aug	26-Aug	n/a	26-Aug	n/a	8/26/2022, 552a, 9/2/2022, 552b	n/a	8/27/2022, 9/3,10,17,24/2022	8/27/2022, 9/3,10,17,24/2022	GoP	27,500.00	27,500.00		25,300.00	25,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICES FOR THE AICS EDUCATIONAL ASSISTANCE PAY-OUT IN BENGUET	CIS	NO	NP-53.9 - Small Value Procurement	n/a	25-Aug	n/a	26-Aug	26-Aug	26-Aug	n/a	26-Aug	n/a	8/26/2022, a 8/30/2022, b	n/a	8/27/2022, 9/3,10,17,24/2022	8/27/2022, 9/3,10,17,24/2022	GoP	27,500.00	27,500.00		22,550.00	22,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICES FOR THE AICS EDUCATIONAL ASSISTANCE PAY-OUT IN IFUGAO	CIS	NO	NP-53.9 - Small Value Procurement	n/a	25-Aug	n/a	26-Aug	26-Aug	26-Aug	n/a	26-Aug	n/a	8/27/2022, a 9/2/2022, b	n/a	8/27/2022, 9/3,10,17,24/2022	8/27/2022, 9/3,10,17,24/2022	GoP	27,500.00	27,500.00		22,500.00	22,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICES FOR THE AICS EDUCATIONAL ASSISTANCE PAY-OUT IN KALINGA	CIS	NO	NP-53.9 - Small Value Procurement	n/a	25-Aug	n/a	26-Aug	26-Aug	26-Aug	n/a	26-Aug	n/a	8/26/2022, a 8/29/2022, b	n/a	8/27/2022, 9/3,10,17,24/2022	8/27/2022, 9/3,10,17,24/2022	GoP	27,500.00	27,500.00		26,400.00	26,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICES FOR THE AICS EDUCATIONAL ASSISTANCE PAY-OUT IN MT. PROVINCE	CIS	NO	NP-53.9 - Small Value Procurement	n/a	25-Aug	n/a	26-Aug	26-Aug	26-Aug	n/a	26-Aug	n/a	8/27/2022, a 8/30/2022, b	n/a	8/27/2022, 9/3,10,17,24/2022	8/27/2022, 9/3,10,17,24/2022	GoP	27,500.00	27,500.00		20,900.00	20,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PRINTING OF 2022 ADVOCACY NOTEBOOK PLANNER	PPPP	NO	NP-53.9 - Small Value Procurement	n/a	31-Aug	n/a	06-Sep	06-Sep	06-Sep	N/A	06-Sep	n/a	29-Sep	n/a	29-Sep	29-Sep	GoP	80,000.00	80,000.00		50,000.00	50,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE OF RICE FOR THE ADDITIONAL TARGET CHILDREN IN THE 12TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN LUNA, APAYAO	SFP	NO	NP-53.9 - Small Value Procurement	n/a	26-Aug	n/a	02-Sep	02-Sep	02-Sep	n/a	02-Sep	n/a	04-Oct	n/a	04-Oct	04-Oct	GoP	19,200.00	19,200.00		14,400.00	14,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Purchase and Delivery of Fresh Milk for SFP 12th Cycle in Various Municipalities of Abra	SFP	NO	Competitive Bidding	24-Aug	25-Aug	2-Sep	14-Sep	14-Sep	16-Sep	30-Sep	30-Sep	03-Oct	13-Oct	18-Oct	November to December 2022	November to December 2022	GoP	1,165,080.00	1,165,080.00		1,141,700.00	1,141,700.00		COA-CAR, PCCI, Jaime V. Ongpin Foundation, Barp Foundation, DSWD Internal Auditor	25-Aug	25-Aug	25-Aug	25-Aug	25-Aug		
	PURCHASE AND DELIVERY OF SELF INKING STAMP	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	31-Aug	n/a	06-Sep	06-Sep	06-Sep	N/A	06-Sep	n/a	23-Sep	n/a	23-Sep	23-Sep	GoP	117,000.00	117,000.00		74,250.00	74,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY OF TONER FOR USE OF PANTAWID PAMILYANG PILIPINO PROGRAM	PPPP	NO	Direct Contracting	n/a	31-Aug	n/a	06-Sep	06-Sep	06-Sep	N/A	06-Sep	06-Sep	15-Nov	15-Nov	15-Nov	15-Nov	GoP	300,000.00	300,000.00		147,000.00	147,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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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	Post Qual	Delivery/Completion/Acceptance (if applicable)	
	LEASE OF OFFICE SPACE FOR SWAD MT. PROVINCE	SWAD MP	NO	NP-53.10 Lease of Real Property and Venue	n/a	22-Sep	n/a	23-Sep	23-Sep	23-Sep	n/a	06-Oct	10-Oct	02-Nov	02-Nov	Nov & Dec	Nov & Dec	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 ADDITIONAL FRESH MILK FOR VARIOUS LGUS IN BENGUET	SFP	NO	NP-53.9 - Small Value Procurement	n/a	02-Sep	n/a	06-Sep	06-Sep	06-Sep	14-Sep	14-Sep	n/a	07-Oct	n/a	07-Nov	07-Nov	GoP	433,200.00	433,200.00		346,560.00	346,560.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE OF ADDITIONAL FRESH MILK FOR VARIOUS LGUS IN IFUGAO	SFP	NO	NP-53.9 - Small Value Procurement	n/a	02-Sep	n/a	06-Sep	06-Sep	06-Sep	12-Sep	12-Sep	n/a	27-Sep	n/a	14-Nov	14-Nov	GoP	957,600.00	957,600.00		837,900.00	837,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE OF ADDITIONAL FRESH MILK FOR VARIOUS LGUS IN KALINGA	SFP	NO	NP-53.9 - Small Value Procurement	n/a	02-Sep	n/a	06-Sep	06-Sep	06-Sep	12-Sep	12-Sep	n/a	28-Sep	n/a	21-Nov	21-Nov	GoP	750,200.00	750,200.00		691,313.96	691,313.96		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE OF ADDITIONAL FRESH MILK FOR VARIOUS LGUS IN MT. PROVINCE	SFP	NO	NP-53.9 - Small Value Procurement	n/a	02-Sep	n/a	06-Sep	06-Sep	06-Sep	20-Sep	21-Sep	n/a	21-Oct	n/a	28-Nov	28-Nov	GoP	444,600.00	444,600.00		435,708.00	435,708.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY OF RAW MATERIALS FOR FAMILY FOOD PACKS	DRMD-RROS	NO	NP-53.2 Emergency Cases	n/a	15-Sep	n/a	16-Sep	16-Sep	16-Sep	05-Oct	10-Oct	n/a	04-Oct	n/a	06-Oct	06-Oct	GoP	1,926,571.00	1,926,571.00		1,801,178.50	1,801,178.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE OF NFA RICE FOR FAMILY FOOD PACKS	DRMD-RROS	NO	NP-53.5 Agency-to-Agency	n/a	16-Sep	n/a	19-Sep	19-Sep	19-Sep	n/a	19-Sep	n/a	11-Oct	n/a	11-Nov	11-Nov	GoP	2,850,000.00	2,850,000.00		2,850,000.00	2,850,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY OF REGULAR SLOTTED CARTON	DRMD-RROS	NO	NP-53.2 Emergency Cases	n/a	15-Sep	n/a	16-Sep	16-Sep	16-Sep	21-Sep	04-Oct	n/a	04-Oct	n/a	06-Oct	06-Oct	GoP	1,107,000.00	1,107,000.00		891,000.00	891,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE OF NFA RICE FOR FAMILY FOOD PACKS	DRMD-RROS	NO	NP-53.5 Agency-to-Agency	n/a	16-Jun	n/a	17-Jun	17-Jun	17-Jun	n/a	17-Jun	n/a	22-Jun	n/a	July	July	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 OF NFA RICE FOR FAMILY FOOD PACKS	DRMD-RROS	NO	NP-53.5 Agency-to-Agency	n/a	31-Jul	n/a	01-Aug	01-Aug	01-Aug	n/a	01-Aug	n/a	05-Aug	n/a	Aug	Aug	GoP	1,125,000.00	1,125,000.00		1,125,000.00	1,125,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICES FOR THE RIBBON CUTTING CEREMONY FOR DONATED WING VAN	DRMD	NO	NP-53.9 - Small Value Procurement	n/a	23-Nov	n/a	23-Nov	23-Nov	23-Nov	23-Nov	23-Nov	n/a	01-Dec	n/a	02-Dec	02-Dec	GoP	28,000.00	28,000.00		28,000.00	28,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY OF SANDO BAG AND TAPE FOR PACKING OF FFP	DRMD-RROS	NO	NP-53.2 Emergency Cases	n/a	28-Jul	n/a	29-Jul	29-Jul	n/a	n/a	29-Jul	N/A	30-Jul	N/A	30-Jul	30-Jul	GoP	247,360.00	247,360.00		226,400.00	226,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY OF SANDO BAG FOR PACKING OF FFP	DRMD-RROS	NO	NP-53.2 Emergency Cases	n/a	03-Aug	n/a	03-Aug	03-Aug	n/a	n/a	03-Aug	N/A	4-Aug	N/A	4-Aug	4-Aug	GoP	400,000.00	400,000.00		340,000.00	340,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	LEASE OF REGIONAL WAREHOUSE FOR DISASTER STOCKPILE	DRMD	NO	NP-53.10 Lease of Real Property and Venue	n/a	18-Aug	n/a	15-Sep	15-Sep	15-Sep	n/a	15-Sep	21-Sep	01-Nov		Sep-Dec	Sep-Dec	GoP	2,480,000.00	2,480,000.00		1,845,000.00	1,845,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Total Alloted Budget of Procurement Activities																			194,518,220.96													
Total Contract Price of Procurement Activities Conducted																			173,732,351.62													
Total Savings (Total Alloted Budget - Total Contract Price)																			20,785,869.34													

ON-GOING PROCUREMENT ACTIVITIES																																
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining changes from the APP)
	One-Year Subscription of Licensed Software Applications	ICTMS	NO	Competitive Bidding	Jan-22	25-Jan	02-Feb	15-Feb	15-Feb	22/02/2022	March 07, 2022	07-Mar	17-Mar	31-Mar	4-Apr			GoP	1,721,380.00	1,721,380.00		1,223,010.00	1,223,010.00		Blessed Association Retired Persons Foundation, Inc., Jaime V. Ongli Foundation Inc., Commission on Audit-DSWD-CAR, Philippine Chamber of Commerce and Industry	January 25, 2022	February 03, 2022	02/03/2022	02/03/2022	02/03/2022	April to December 2022	
	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	17-Mar		n/a			GoP	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	
	CATERING SERVICES RE: TADIAN KALAHI-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)	KALAH I	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			GoP	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	
	CATERING SERVICES RE: TUBO KALAH I-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)	KALAH I	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			GoP	150,000.00	150,000.00		147,560.00	147,560.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICES RE: AGUINALDO KALAH I-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)	KALAH I	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			GoP	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	
	CATERING SERVICES RE: BESAO KALAH I-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)	KALAH I	NO	NP-53.9 - Small Value Procurement	n/a	22-Feb	n/a	07-Mar	07-Mar	07-Mar	n/a	07-Mar	N/A		n/a			GoP	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	
	CATERING SERVICES RE: HINGYON KALAH I-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)	KALAH I	NO	NP-53.9 - Small Value Procurement	n/a	22-Feb	n/a	07-Mar	07-Mar	07-Mar	n/a	07-Mar	N/A		n/a			GoP	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	
	CATERING SERVICES RE: MAYOYAO KALAH I-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)	KALAH I	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			GoP	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	
	PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTOLOAD) FOR KALAH I-CIDSS FOR THE YEAR 2022	KALAH I	NO	Direct Contracting	n/a	10-Mar	n/a	14-Mar	14-Mar	14-Mar	n/a	n/a						GoP	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	
	PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTOLOAD) FOR KALAH I-CIDSS FOR THE YEAR 2022	KALAH I	NO	Direct Contracting	n/a	10-Mar	n/a	14-Mar	14-Mar	14-Mar	n/a	14-Mar						GoP	333,000.00	333,000.00		319,680.00	319,680.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICES RE: BUCAY KALAH I-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)	KALAH I	NO	NP-53.9 - Small Value Procurement	n/a	15-Mar	n/a	21-Mar	21-Mar	21-Mar	n/a	21-Mar	N/A		n/a			GoP	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	
	TINOC KALAH I-CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2022 (Phase 1)	KALAH I	NO	NP-53.9 - Small Value Procurement	n/a	28-Mar	n/a	04-Apr	04-Apr	04-Apr	n/a	11-Apr	N/A		n/a			GoP	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	
	CATERING SERVICES FOR MALIBCONG KALAH I CIDSS ADDITIONAL FINANCING DISASTER RESPONSE OPERATIONS MODALITY(DROM) FOR CY 2022 PHASE 2	KALAH I	NO	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	60,000.00	60,000.00		45,084.00	45,084.00		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	NO	NP-53.9 - Small Value Procurement	n/a	10-May	n/a	17-May	17-May	17-May	18-May	20-May	N/A		n/a			GoP	666,000.00	666,000.00		620,097.00	620,097.00		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	NO	NP-53.12 Community Participation	n/a	05-May	n/a	20-May	20-May	20-May	29-Jun	29-Jun	June 30, 2022					GoP	345,000.00	345,000.00		245,000.00	245,000.00		Blessed Association Retired Persons Foundation, Inc., Jaime V. Ongli Foundation Inc., Commission on Audit-DSWD-CAR, Philippine Chamber of Commerce and Industry	May 05, 2022	May 16, 2022	May 16, 2022	May 16, 2022	May 16, 2022	June to December 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	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)
	SUPPLEMENTAL TO CATERING SERVICES FOR FOOD FOR RESPONDERS OF FFP PREPARATION (PO DRMD 2022-02-001)	DRMD	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11-Aug	N/A					GoP	70,579.00	70,579.00		70,579.00	70,579.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	HIRING OF DOCUMENTER FOR THE ADDITIONAL CAPABILITY ACTIVITIES UNDER DRMD FOR CY 2022	DRMD	NO	NP-53.9 - Small Value Procurement	n/a	26-Aug	n/a	05-Sep	05-Sep	05-Sep	n/a	05-Sep	N/A					GoP	32,000.00	32,000.00		32,000.00	32,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	BOARD AND LODGING FOR THE LISTAHANAN 3 DATA SHARING AGREEMENT SIGNING ACTIVITIES IN KALINGA	SMU-NHTS	NO	NP-53.10 Lease of Real Property and Venue	n/a	27-Sep	n/a	03-Oct	03-Oct	03-Oct	N/A	04-Oct	10/20/2022					GoP	26,900.00	26,900.00		19,968.00	19,968.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	BOARD AND LODGING FOR THE LISTAHANAN 3 DATA SHARING AGREEMENT SIGNING ACTIVITIES IN APAYAO	SMU-NHTS	NO	NP-53.10 Lease of Real Property and Venue	n/a	27-Sep	n/a	03-Oct	03-Oct	03-Oct	N/A	N/A	10/19/2022					GoP	26,900.00	26,900.00		0.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	LOCAL NEWSPAPER PUBLICATION FOR DRMD	DRMD-SMU	NO	NP-53.9 - Small Value Procurement	n/a	19-Sep	n/a	28-Sep	28-Sep	28-Sep	30-Sep	03-Oct	N/A		N/A			GoP	37,500.00	37,500.00		14,700.00	14,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	REPAIR AND MAINTENANCE OF RPV UQM 630	GSS	NO	NP-53.9 - Small Value Procurement	n/a	16-Sep	n/a	19-Sep	19-Sep	19-Sep	N/A	19-Sep	N/A		N/A			GoP	22,080.00	22,080.00		21,630.00	21,630.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Purchase and Delivery of Food Supplies for SFP 12th Cycle in Banaue, Ifugao (2nd Posting)	SFP	NO	NP-53.12 Community Participation	07-Sep	16-Sep	n/a	21-Sep	21-Sep									GoP	1,182,800.00	1,182,800.00		994,300.00	994,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY OF DSWD CAR VEST	DRMD	NO	NP-53.9 - Small Value Procurement	n/a	21-Sep	n/a	28-Sep	28-Sep	28-Sep	24-Oct	24-Oct	N/A	14-Nov	N/A			GoP	650,000.00	650,000.00		498,500.00	498,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE OF AIR-CONDITIONING UNIT COMPRESSOR	RICTMS	NO	NP-53.9 - Small Value Procurement	n/a	20-Sep	n/a	27-Sep	27-Sep	27-Sep	30-Sep	03-Oct	N/A		N/A			GoP	45,000.00	45,000.00		43,000.00	43,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PROCUREMENT OF INTERACTIVE KIOSKS	RICTMS	NO	NP-53.9 - Small Value Procurement	n/a	21-Sep	26-Sep	n/a	28-Sep	28-Sep	28-Sep	05-Oct	N/A		N/A			GoP	378,000.00	378,000.00		320,000.00	320,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PRINTING OF ADVOCACY MATERIALS- JOURNAL	RJJWC	NO	NP-53.9 - Small Value Procurement	n/a	23-Sep	27-Sep	n/a	28-Sep	28-Sep	28-Sep	N/A	N/A		N/A			GoP	52,500.00	52,500.00		42,000.00	42,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE OF VARIOUS OFFICE SUPPLIES FOR THE USE OF THE DSWD CAR UNDER TCT PROGRAM	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			GoP	5,309.50	5,309.50		5,309.50	5,309.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY OF TABLE GLASS TOP	ORD/OARDO	NO	NP-53.9 - Small Value Procurement	n/a	22-Sep	n/a	28-Sep	28-Sep	28-Sep	04-Oct	17-Oct	N/A		N/A			GoP	9,600.00	9,600.00		7,500.00	7,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PRODUCTION OF INCENTIVES FOR PANTAWID FAMILYANG PILIPINO PROGRAM CONFERENCE	PPPP	NO	NP-53.9 - Small Value Procurement	n/a	23-Sep	n/a	28-Sep	28-Sep	28-Sep	N/A	28-Sep	N/A		N/A			GoP	50,000.00	50,000.00		39,600.00	39,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PUBLICATION OF TCT PRINT AD IN LOCAL NEWSPAPER	SMU	NO	NP-53.9 - Small Value Procurement	n/a	27-Sep	n/a	30-Sep	30-Sep	30-Sep	11-Oct	11-Oct	N/A		N/A			GoP	40,000.00	40,000.00		20,000.00	20,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Printing of Tarpaulin for the Conduct of Municipal Talakayan	KALAHI	NO	NP-53.9 - Small Value Procurement	n/a	30-Sep	n/a	10-Oct	10-Oct	10-Oct	N/A	10-Oct	N/A		N/A			GoP	1,875.00	1,875.00		1,750.00	1,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	70,000KM PREVENTIVE MAINTENANCE OF RPV A9Z152	GSS	NO	Direct Contracting	n/a	06-Oct	n/a	11-Oct	11-Oct	11-Oct	n/a	11-Oct	8/13/2022					GoP	20,082.60	20,082.60		20,082.30	20,082.30		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	BOARD AND LODGING FOR THE MONITORING OF BAHAY PAG-ASA, JAILS, CUSTODIAL FACILITIES, NJJWMS & OTHER CONCERNS ON RA 9344 AS AMENDED IN MT. PROVINCE	RJJWC	NO	NP-53.10 Lease of Real Property and Venue	n/a	10-Oct	n/a	28-Oct	28-Oct	28-Oct	03-Nov	09-Nov	10-Nov					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	
	BOARD AND LODGING FOR THE MONITORING OF BAHAY PAG-ASA, JAILS, CUSTODIAL FACILITIES, NJJWMS & OTHER CONCERNS ON RA 9344 AS AMENDED IN KALINGA	RJJWC	NO	NP-53.10 Lease of Real Property and Venue	n/a	10-Oct	n/a	26-Oct	26-Oct	26-Oct	N/A	26-Oct	11/14/2022					GoP	25,000.00	25,000.00		21,800.00	21,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	IMPROVEMENT OF ELECTRICAL SYSTEM OF RHWG BUILDING FROM SINGLE TO THREE PHASE	BGMS/CRC F	NO	NP-53.9 - Small Value Procurement	n/a	11-Oct	n/a	18-Oct	18-Oct	18-Oct	24-Oct	27-Oct	11/08/2022					GoP	350,000.00	350,000.00		299,000.00	299,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICES FOR THE COACHING AND MENTORING SOCIAL WORKERS IN HANDLING CAR & CICLES AND POLICY FORUM ON JUVENILE JUSTICE & WELFARE ACT	RJJWC	NO	NP-53.9 - Small Value Procurement	n/a	11-Oct	n/a	18-Oct	18-Oct	18-Oct	24-Oct	25-Oct	N/A					GoP	72,500.00	72,500.00		69,600.00	69,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY OF OFFICE EQUIPMENT AT ARD'S OFFICE	ORD/OARDO	NO	NP-53.9 - Small Value Procurement	n/a	12-Oct	n/a	18-Oct	18-Oct	18-Oct	28-Oct	15-Nov	N/A					GoP	3,000.00	3,000.00		1,222.00	1,222.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PREVENTIVE MAINTENANCE OF RPV S2T825	GSS	NO	Direct Contracting	n/a	12-Oct	13-Oct	13-Oct	13-Oct	13-Oct	N/A	13-Oct	10/13/2022					GoP	34,687.33	34,687.33		34,687.33	34,687.33		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	BOARD AND LODGING FOR THE 11TH OBSERVANCE OF THE JUVENILE JUSTICE AND WELFARE CONSCIOUSNESS WEEK AND JOINT OBSERVANCE OF THE 18-DAY CAMPAIGN TO END VAWC	RJJWC	NO	NP-53.10 Lease of Real Property and Venue	n/a	13-Oct	n/a	26-Oct	26-Oct	26-Oct	N/A	26-Oct	11/14/2022					GoP	29,800.00	29,800.00		29,800.00	29,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY OF SUPPLIES FOR THE 11TH OBSERVANCE OF THE JUVENILE JUSTICE WELFARE CONSCIOUSNESS WEEK AND JOINT OBSERVANCE OF THE 18-DAY CAMPAIGN TO END VAWC	RJJWC	NO	NP-53.9 - Small Value Procurement	n/a	14-Oct	n/a	18-Oct	18-Oct	18-Oct	N/A	18-Oct	N/A					GoP	800.00	800.00		190.00	190.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY OF SEMI EXPENDABLE EQUIPMENT FOR SPECIAL DISBURSING OFFICERS AND ORD'S OFFICE	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	19-Oct	n/a	25-Oct	25-Oct	25-Oct	N/A	25-Oct	N/A					GoP	79,000.00	79,000.00		73,475.00	73,475.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PREVENTIVE MAINTENANCE OF RPV SKP649	GSS	NO	Direct Contracting	n/a	24-Oct	n/a	27-Oct	27-Oct	27-Oct	07-Nov	07-Nov	11/16/2022					GoP	27,169.00	27,169.00		27,169.00	27,169.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PRODUCTION OF ADVOCACY MATERIALS FOR THE 11TH OBSERVANCE OF THE JUVENILE JUSTICE AND WELFARE CONSCIOUSNESS WEEK AND JOINT OBSERVANCE OF THE 18-DAY CAMPAIGN TO END VAWC	RJJWC	NO	NP-53.9 - Small Value Procurement	n/a	21-Oct	n/a	03-Nov	03-Nov	03-Nov	09-Nov	09-Nov	N/A					GoP	120,000.00	120,000.00		102,000.00	102,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY OF FLASH DRIVE FOR LISTAHANAN DATA SHARING ACTIVITIES & LAUNCHING OF PROFILE OF THE POOR	SMU-NHTS	NO	NP-53.9 - Small Value Procurement	n/a	27-Oct	n/a	07-Nov	07-Nov	07-Nov	n/a	07-Nov	N/A					GoP	30,000.00	30,000.00		29,500.00	29,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICES FOR THE TECHNICAL ASSISTANCE TO BARANGAYS ON THE DEVELOPMENT OF A COMPREHENSIVE BARANGAY INTERVENTION PROGRAM (CBJIP) IN HINGYON, IFUGAO (2nd Refloating)	RJJWC	NO	NP-53.9 - Small Value Procurement	n/a	24-Oct	n/a	28-Oct	28-Oct	28-Oct	n/a	10-Nov	N/A					GoP	25,800.00	25,800.00		20,040.00	20,040.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	REPAIR OF ROOF OF THE DSWD FIELD OFFICE CAR	BGMS	NO	NP-53.9 - Small Value Procurement	n/a	25-Oct	n/a	03-Nov	03-Nov	03-Nov	08-Nov	09-Nov	11/11/2022					GoP	792,185.63	792,185.63		650,000.00	650,000.00		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 AFP)	
					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)
	PREVENTIVE MAINTENANCE OF RPV CBQ 5673	GSS	NO	NP-53.9 - Small Value Procurement	n/a	28-Oct	n/a	03-Nov	03-Nov	03-Nov	n/a	03-Nov	N/A					GoP	35,000.00	35,000.00		29,300.00	29,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY OF SEMI EXPENDABLE EQUIPMENT FOR SFP AND OFFICE USE	ADMIN/SFP	NO	NP-53.9 - Small Value Procurement	n/a	07-Nov	n/a	15-Nov	15-Nov	15-Nov	17-Nov	18-Nov	N/A					GoP	541,000.00	541,000.00		434,070.00	434,070.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY OF BOTTLED DRINKING WATER	DRMD	NO	NP-53.2 Emergency Cases	n/a	04-Nov	n/a	08-Nov	08-Nov	08-Nov	n/a	08-Nov	Oct-22	11/10/2022	11/10/2022			GoP	400,000.00	400,000.00		315,000.00	315,000.00									
	PURCHASE AND DELIVERY OF REGULAR SLOTTED CARTON	DRMD	NO	NP-53.2 Emergency Cases	n/a	04-Nov	n/a	10-Nov	10-Nov	10-Nov	N/A	10-Nov	10-Nov					GoP	380,000.00	380,000.00		340,000.00	340,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE OF SMART COMMUNICATION SERVICES (E-LOAD) OF SFP STAFF FOR 2022	SFP	NO	Direct Contracting	n/a	07-Nov	n/a	09-Nov	09-Nov	09-Nov	N/A	09-Nov	11-Nov					GoP	14,100.00	14,100.00		13,536.00	13,536.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTO-LOAD) OF SFP STAFF FOR 2022	SFP	NO	Direct Contracting	n/a	07-Nov	n/a	09-Nov	09-Nov	09-Nov	N/A	09-Nov	11-Nov					GoP	3,300.00	3,300.00		3,300.00	3,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY OF SEMI EXPENDABLE ICT EQUIPMENT	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	08-Nov	n/a	15-Nov	15-Nov	15-Nov	18-Nov	22-Nov	N/A	29-Dec			n/a	GoP	349,993.00	349,993.00		314,965.00	314,965.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	BOARD AND LODGING FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR NEWLY HIRED TARGETED CASH TRANSFER PROGRAM FIELD BASED STAFF	TCT/ARDO	NO	NP-53.10 Lease of Real Property and Venue	n/a	09-Nov	n/a	15-Nov	15-Nov	15-Nov	n/a	11/22/2022	11/22/2022	29-Dec				GoP	502,500.00	502,500.00		502,500.00	502,500.00									
	BOARD AND LODGING FOR THE 36TH THERAPEUTIC DAY AND 4TH QUARTER COOK-OFF CHALLENGE: MARKING THE YEAR END ACCOMPLISHMENT	RRCY	NO	NP-53.10 Lease of Real Property and Venue	n/a	09-Nov	n/a	17-Nov	17-Nov	17-Nov	n/a	17-Nov	11/22/2022					GoP	50,000.00	50,000.00		49,700.00	49,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY OF SEMI-EXPENDABLE FURNITURE AND FIXTURES FOR THE REGIONAL OPERATIONS CENTER	RICTMS	NO	NP-53.9 - Small Value Procurement	n/a	09-Nov	n/a	17-Nov	17-Nov	17-Nov	28-Nov	28-Nov	N/A	29-Dec				GoP	336,000.00	336,000.00		326,000.00	326,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	HIRE OF VEHICLE FOR THE LEARNING AND DEVELOPMENT INTERVENTION FOR NEWLY HIRED TARGETED CASH TRANSFER PROGRAM FIELD BASED STAFF	TCT/ARDO	NO	NP-53.9 - Small Value Procurement	n/a	09-Nov	n/a	15-Nov	15-Nov	15-Nov	18-Nov	18-Nov	N/A					GoP	77,000.00	77,000.00		67,000.00	67,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering Services re: Monitoring and Meeting with the BP2P Beneficiaries - Tubo.	KALAH	NO	NP-53.9 - Small Value Procurement	n/a													GoP	10,500.00	10,500.00		9,870.00	9,870.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE OF SUPPLIES FOR USE ON REGISTRATION OF THE NEWLY IDENTIFIED POTENTIAL HOUSEHOLDS (SET 12) FROM L3 POOR HOUSEHOLDS	PPPP	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				GoP	54,155.20	54,155.20		54,155.20	54,155.20		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering Services re: Monitoring and Meeting with the BP2P Beneficiaries - Ting.	KALAH	NO	NP-53.9 - Small Value Procurement	n/a	15-Nov	n/a	22-Nov	22-Nov	22-Nov	n/a	24-Nov	n/a	6-Dec	N/A			GoP	8,500.00	8,500.00		4,950.00	4,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering Services re: Monitoring and Meeting with the BP2P Beneficiaries - Agayao	KALAH	NO	NP-53.9 - Small Value Procurement	n/a	15-Nov	n/a	22-Nov	22-Nov	22-Nov	n/a	22-Nov	n/a	21-Dec	N/A			GoP	23,000.00	23,000.00		20,240.00	20,240.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering Services re: Monitoring and Meeting with the BP2P Beneficiaries - IFUGAO	KALAH	NO	NP-53.9 - Small Value Procurement	n/a	15-Nov	n/a	22-Nov	22-Nov	22-Nov	n/a	22-Nov	n/a	7-Dec	N/A			GoP	15,500.00	15,500.00		10,850.00	10,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR REGISTRATION OF THE NEWLY IDENTIFIED POTENTIAL HOUSEHOLDS (SET 12) FROM L3 POOR HOUSEHOLDS	PPPP	NO	Shopping	n/a	10-Nov	n/a	16-Nov	16-Nov	16-Nov	N/A	16-Nov	n/a	N/A				GoP	127,090.00	127,090.00		124,740.00	124,740.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering Services re: Monitoring and Meeting with the BP2P Beneficiaries - MOUNTAIN PROVINCE	KALAH	NO	NP-53.9 - Small Value Procurement	n/a	15-Nov	n/a	21-Nov	21-Nov	21-Nov	N/A	22-Nov	N/A	4-Dec				GoP	37,500.00	37,500.00		36,000.00	36,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Board and Lodging re: Liquidation Workshop for KKB Cash for Work	KALAH	NO	NP-53.10 Lease of Real Property and Venue	n/a													GoP	714,000.00	714,000.00		0.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PROPOSED ENCLOSURE OF COA STORAGE	BGMS	NO	NP-53.9 - Small Value Procurement	n/a	10-Nov	n/a	16-Nov	16-Nov	16-Nov	22-Nov	24-Nov	N/A	29-Dec				GoP	95,510.63	95,510.63		95,510.00	95,510.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY OF SEMI EXPENDABLE ICT EQUIPMENT	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	11-Nov	16-Nov	16-Nov	16-Nov	16-Nov	18-Nov	22-Nov	N/A	29-Nov	N/A			GoP	68,499.00	68,499.00		54,899.00	54,899.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR RSCC FOR 2022	RSCC	NO	NP-53.9 - Small Value Procurement	n/a	16-Nov	n/a	22-Nov	22-Nov	22-Nov	n/a	22-Nov	N/A	14-Dec	N/A			GoP	12,900.00	12,900.00		11,650.00	11,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	B&L FOR YEAR-END SYNERGY FOR 4ps PROVINCIAL OPERATIONS OFFICE FOR IFUGAO	PPPP	NO	NP-53.10 Lease of Real Property and Venue	n/a	16-Nov	n/a	22-Nov	22-Nov	22-Nov	n/a	22-Nov	11/24/2022	29-Dec	29-Dec			GoP	112,000.00	112,000.00		110,000.00	110,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	B&L FOR YEAR-END SYNERGY FOR 4ps PROVINCIAL OPERATIONS OFFICE FOR MT PROVINCE	PPPP	NO	NP-53.10 Lease of Real Property and Venue	n/a	16-Nov	n/a	22-Nov	22-Nov	22-Nov	n/a	22-Nov	11/22/2022	29-Dec	29-Dec			GoP	77,000.00	77,000.00		71,750.00	71,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING SERVICES FOR THE LISTAHANAN 3 LAUNCHING	SMU-NHTS	NO	NP-53.9 - Small Value Procurement	n/a	25-Nov	n/a	29-Nov	29-Nov	29-Nov	01-Dec	01-Dec	N/A	29-Dec	N/A			GoP	120,000.00	120,000.00		113,400.00	113,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PRINTING AND DELIVERY OF FLYERS AND BROCHURES	PPPP	NO	NP-53.9 - Small Value Procurement	n/a	16-Nov	n/a	22-Nov	22-Nov	22-Nov	28-Nov	28-Nov	N/A	19-Dec	N/A			GoP	57,650.00	57,650.00		51,650.00	51,650.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	REPLACEMENT AND MAINTENANCE OF BEARING OF RPV SKE 620 (2011 TOYOTA INNOVA J) 2nd Refloating	GSS	NO	NP-53.9 - Small Value Procurement	n/a	17-Nov	n/a	23-Nov	23-Nov	23-Nov	n/a	23-Nov	N/A	29-Dec	N/A			GoP	18,900.00	18,900.00		17,218.19	17,218.19		n/a	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	16-Nov	n/a	22-Nov	22-Nov	22-Nov	n/a	22-Nov	N/A	13-Dec	N/A			GoP	528,000.00	528,000.00		510,000.00	510,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE OF ADDITIONAL GOODS FOR THE 12TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN MUNICIPALITY OF MAYOYAO, IFUGAO	SFP	NO	NP-53.9 - Small Value Procurement	n/a	22-Nov	n/a	29-Nov	29-Nov	29-Nov	02-Dec	05-Dec	N/A	29-Dec	N/A			GoP	220,680.00	220,680.00		205,872.00	205,872.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY OF VARIOUS OFFICE SUPPLIES	DRMD/RJWC	NO	NP-53.9 - Small Value Procurement	n/a	18-Nov	n/a	23-Nov	23-Nov	23-Nov	n/a	23-Nov	N/A	11-Dec	N/A			GoP	22,960.00	22,960.00		22,250.00	22,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE OF ADDITIONAL FOOD SUPPLIES FOR THE 12TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN ASIPULO, IFUGAO	SFP	NO	NP-53.9 - Small Value Procurement	n/a	22-Nov	n/a	29-Nov	29-Nov	29-Nov	02-Dec	05-Dec	N/A	29-Dec	N/A			GoP	161,298.00	161,298.00		129,324.00	129,324.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE OF ADDITIONAL FOOD SUPPLIES FOR THE 12TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN MUNICIPALITY OF NATONIN, MT. PROVINCE	SFP	NO	NP-53.9 - Small Value Procurement	n/a	22-Nov	n/a	28-Nov	28-Nov	28-Nov	N/A	28-Nov	N/A	29-Dec	N/A			GoP	3,915.00	3,915.00		3,880.00	3,880.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR EMERGENCY CASH TRANSFER FOR EARLY RECOVERY	DRMD	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				GoP	1,080.00	1,080.00		1,080.00	1,080.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

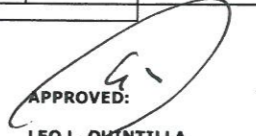
Code (APP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					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		Delivery/Completion/Acceptance (if applicable)
	CATERING SERVICES FOR THE ORIENTATION ON DROMIC REPORTING FOR PLANNING AND M & E FOCAL PERSONS AS QRT MEMBERS	DRMD	NO	NP-53.9 - Small Value Procurement	n/a	29-Nov	n/a	01-Dec	01-Dec	01-Dec	n/a	01-Dec	N/A	29-Dec	n/a		GoP	10,000.00	10,000.00		9,840.00	9,840.00		n/a	n/a	n/a	n/a	n/a	n/a			
	PURCHASE AND DELIVERY OF ADDITIONAL FRESH MILK FOR VARIOUS LGUS	SFP	NO	NP-53.9 - Small Value Procurement	n/a	05-Dec	n/a	12-Dec	12-Dec	12-Dec	n/a	12-Dec	N/A	29-Dec	n/a		GoP	58,600.00	58,600.00		58,014.00	58,014.00		n/a	n/a	n/a	n/a	n/a	n/a			
	CATERING SERVICES FOR THE CONDUCT OF BIDS AND AWARDS COMMITTEE MEETINGS	ADMIN/PS	NO	NP-53.9 - Small Value Procurement	n/a	02-Dec	n/a	07-Dec	07-Dec	07-Dec	n/a	07-Dec	N/A	9-Dec	n/a		GoP	15,000.00	15,000.00		14,700.00	14,700.00		n/a	n/a	n/a	n/a	n/a	n/a			
	PURCHASE AND INSTALLATION OF CAR DVR DASH CAM	RSCC	NO	NP-53.9 - Small Value Procurement	n/a	05-Dec	n/a	12-Dec	12-Dec	12-Dec	19-Dec	27-Dec	N/A	29-Dec	n/a		GoP	8,000.00	8,000.00		5,500.00	5,500.00										
	SUPPLEMENTAL PURCHASE OF FUEL, OIL, LUBRICANTS AND OTHER ADDITIVES FOR ALL RPVS AND GENSET FOR THE YEAR 2022	GSS	NO	Direct Retail Purchase of POL	n/a	n/a	n/a	02-Dec	02-Dec	02-Dec	n/a	02-Dec		29-Dec			GoP	248,400.00	248,400.00		248,400.00	248,400.00		n/a	n/a	n/a	n/a	n/a	n/a			
	CONTRACT EXTENSION FOR PAT ABRA INTERNET SUBSCRIPTION FOR THE SECOND (2ND) SEMESTER OF 2022	SW/AD ABRA	NO	Direct Contracting	n/a	n/a	n/a	29-Nov	29-Nov	29-Nov	n/a	29-Nov		14-Dec			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			
	CATERING SERVICES RE: KALAH-CIDSS Additional Financing Disaster Response Operations Modality (DROM) Phase 1 Activities for the Municipality of Pinukpuk, Kalinga	KALAH	NO	NP-53.9 - Small Value Procurement	n/a												GoP	345,680.00	345,680.00		327,800.00	327,800.00		n/a	n/a	n/a	n/a	n/a	n/a			
	CATERING SERVICES RE: KALAH-CIDSS Additional Financing Phase 2 DROM Activities for the Municipality of Mayoyao, Iligan	KALAH	NO	NP-53.9 - Small Value Procurement	n/a												GoP	214,920.00	214,920.00		214,920.00	214,920.00		n/a	n/a	n/a	n/a	n/a	n/a			
	CATERING SERVICES RE: KALAH-CIDSS Training on Grievance Redress System for Community Volunteers - Danglas, Abra	KALAH	NO	NP-53.9 - Small Value Procurement	n/a												GoP	9,020.00	9,020.00		9,020.00	9,020.00		n/a	n/a	n/a	n/a	n/a	n/a			
	CATERING SERVICES RE: KALAH-CIDSS Monitoring and Meeting with the BP2P Beneficiaries - Danglas, Tayum, Lagangilang, Bangued	KALAH	NO	NP-53.9 - Small Value Procurement	n/a												GoP	7,500.00	7,500.00		0.00			n/a	n/a	n/a	n/a	n/a	n/a			
	CATERING SERVICES RE: KALAH-CIDSS Monitoring and Meeting with the BP2P Beneficiaries - Kalinga	KALAH	NO	NP-53.9 - Small Value Procurement	n/a												GoP	18,500.00	18,500.00		18,130.00	18,130.00		n/a	n/a	n/a	n/a	n/a	n/a			
	BOARD AND LODGING FOR THE PROTECTIVE SERVICE DIVISION (PSD) TEAM STRENGTHENING AND PLANNING WORKSHOP	PSD	NO	NP-53.10 Lease of Real Property and Venue	n/a	06-Dec	n/a	12-Dec	12-Dec	12-Dec	n/a	12-Dec	12/14/2022	16-Dec	12/16/2022		GoP	198,400.00	198,400.00		198,400.00	198,400.00		n/a	n/a	n/a	n/a	n/a	n/a			
	TRAINING SUPPLIER RE: KALAH-CIDSS IDCA PART 3	KALAH	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		GoP	828.25	828.25		828.25	828.25		n/a	n/a	n/a	n/a	n/a	n/a			
	Purchase of Office Supplies for KALAH-CIDSS	KALAH	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		GoP	190,714.00	190,714.00		190,714.00	190,714.00		n/a	n/a	n/a	n/a	n/a	n/a			
	HIRE OF VEHICLE FOR THE PROTECTIVE SERVICE DIVISION (PSD) TEAM STRENGTHENING AND PLANNING WORKSHOP	PSD	NO	NP-53.9 - Small Value Procurement	n/a	06-Dec	n/a	12-Dec	12-Dec	12-Dec	n/a	12-Dec	N/A	19-Dec	N/A		GoP	66,000.00	66,000.00		64,800.00	64,800.00		n/a	n/a	n/a	n/a	n/a	n/a			
	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR KALAH-CIDSS	KALAH	NO	Shopping	n/a												GoP	61,150.00	61,150.00		20,758.00	20,758.00		n/a	n/a	n/a	n/a	n/a	n/a			
	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR KALAH-CIDSS	KALAH	NO	NP-53.9 - Small Value Procurement	n/a												GoP	281,747.50	281,747.50		273,580.00	273,580.00		n/a	n/a	n/a	n/a	n/a	n/a			
	PURCHASE AND DELIVERY OF TONERS AND PARTS OF FUJI XEROX MACHINES OF KALAH-CIDSS	KALAH	NO	NP-53.9 - Small Value Procurement	n/a												GoP	338,200.00	338,200.00		337,800.00	337,800.00		n/a	n/a	n/a	n/a	n/a	n/a			
	PURCHASE AND DELIVERY OF BATTERY AND REMOTE CONTROL FOR DJI MINI PRO DRONE	KALAH	NO	NP-53.9 - Small Value Procurement	n/a												GoP	60,000.00	60,000.00		49,490.00	49,490.00		n/a	n/a	n/a	n/a	n/a	n/a			
	PURCHASE AND DELIVERY OF SAFETY VEST FOR THE USE OF KALAH-CIDSS	KALAH	NO	NP-53.9 - Small Value Procurement	n/a												GoP	13,500.00	13,500.00		13,500.00	13,500.00		n/a	n/a	n/a	n/a	n/a	n/a			
	PURCHASE AND DELIVERY OF SEMI EXPENDABLE OFFICE EQUIPMENT	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	09-Dec	n/a	13-Dec	13-Dec	13-Dec	15-Dec	19-Dec	N/A	29-Dec	n/a		GoP	309,500.00	309,500.00		287,000.00	287,000.00		n/a	n/a	n/a	n/a	n/a	n/a			
	PURCHASE AND DELIVERY OF SEMI EXPENDABLE FURNITURES AND FIXTURES (VAULT)	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	09-Dec	n/a	13-Dec	13-Dec	13-Dec	n/a	15-Dec	N/A	29-Dec	n/a		GoP	183,225.00	183,225.00		175,000.00	175,000.00		n/a	n/a	n/a	n/a	n/a	n/a			
	PURCHASE AND DELIVERY OF SEMI EXPENDABLE FURNITURES AND FIXTURES	ADMIN/TCT /ARDO	NO	NP-53.9 - Small Value Procurement	n/a	09-Dec	n/a	13-Dec	13-Dec	13-Dec	n/a	15-Dec	N/A	29-Dec	n/a		GoP	290,000.00	290,000.00		181,500.00	181,500.00		n/a	n/a	n/a	n/a	n/a	n/a			
	PURCHASE AND DELIVERY OF SEMI EXPENDABLE ICT EQUIPMENT	ADMIN/NHT S/TCT/ARD O/DRMD/RI CTMS	NO	NP-53.9 - Small Value Procurement	n/a	12-Dec	n/a	19-Dec	19-Dec	19-Dec	28-Dec	28-Dec	N/A	29-Dec	n/a		GoP	523,098.00	523,098.00		451,450.00	451,450.00		n/a	n/a	n/a	n/a	n/a	n/a			
	PURCHASE AND DELIVERY OF FAMILY KIT ITEMS	DRMD	NO	Competitive Bidding	n/a	01-Dec	09-Dec	21-Dec	21-Dec	21-Dec	27-Dec	28-Dec	28-Dec	30-Dec			GoP	1,646,700.00	1,646,700.00		865,260.00	865,260.00			Dec-05	Dec-05	Dec-05	Dec-05	Dec-05	COA-CAR, Philippine Chamber of Commerce and Industry, BARP Foundation and Jaime V. Ongpin Foundation, Inc		
	PURCHASE AND DELIVERY OF PRE-PACK FAMILY FOOD PACKS	DRMD	NO	Competitive Bidding	n/a	02-Dec	12-Dec	27-Dec	27-Dec	27-Dec	28-Dec	28-Dec	28-Dec	30-Dec			GoP	6,336,000.00	6,336,000.00		6,304,000.00	6,304,000.00			Dec-05	Dec-05	Dec-05	Dec-05	Dec-05	COA-CAR, Philippine Chamber of Commerce and Industry, BARP Foundation and Jaime V. Ongpin Foundation, Inc		
	PURCHASE AND DELIVERY OF SEMI EXPENDABLE COMMUNICATION EQUIPMENT	DRMD/RIC/MS	NO	NP-53.1 Two Failed Biddings	n/a	12-Dec	n/a	19-Dec	19-Dec	19-Dec	28-Dec	28-Dec		29-Dec			GoP	127,000.00	127,000.00		125,200.00	125,200.00		n/a	n/a	n/a	n/a	n/a	n/a			
	Completion of Three (3) Storey DSWD-CAR RSCC Building	RSCC	NO	NP-53.1 Two Failed Biddings	n/a	07-Dec	12-Dec	19-Dec	19-Dec	20-Dec	23-Dec	28-Dec	28-Dec	29-Dec			GoP	29,257,722.00		29,257,722.00	26,869,642.35		26,869,642.35			Dec-07	Dec-07	Dec-07	Dec-07	Dec-07	COA-CAR, PICE, PCAI, BARP, JVOFI	
	PURCHASE AND DELIVERY OF SEMI EXPENDABLE ICT EQUIPMENT FOR EMERGENCY CASH TRANSFER FOR EARLY RECOVERY	DRMD	NO	NP-53.9 - Small Value Procurement	n/a	20-Dec	n/a	27-Dec	27-Dec	27-Dec	N/A	27-Dec	N/A				GoP	250,000.00	250,000.00		194,000.00	194,000.00		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 RIZAL, KALINGA	SFP	NO	NP-53.9 - Small Value Procurement	n/a	14-Dec	n/a	19-Dec	19-Dec	19-Dec	26-Dec	17-Dec	28-Nov	29-Dec	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			
	PURCHASE AND DELIVERY OF FOOD SUPPLIES FOR THE 12TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN VARIOUS LGUS IN KALINGA	SFP	NO	NP-53.9 - Small Value Procurement	n/a	14-Dec	n/a	19-Dec	19-Dec	19-Dec	N/A	19-Dec	29-Oct	29-Dec	n/a		GoP	144,755.00	144,755.00		136,069.70	136,069.70		n/a	n/a	n/a	n/a	n/a	n/a			
	PURCHASE AND DELIVERY OF ITEMS FOR THE REPAIR AND MAINTENANCE TO BE USED BY DSWD FOCAR	BGMS	NO	NP-53.9 - Small Value Procurement	n/a	14-Dec	n/a	19-Dec	19-Dec	19-Dec	n/a	21-Dec	N/A	29-Dec	n/a		GoP	163,729.00	163,729.00		158,634.00	158,634.00		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	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 SEMI EXPENDABLE ICT EQUIPMENT FOR EMERGENCY CASH TRANSFER FOR EARLY FEEDING	DRMD	NO	NP-53.9 - Small Value Procurement	n/a	20-Dec	n/a	27-Dec	27-Dec	27-Dec	N/A	27-Dec	N/A					GoP	250,000.00	250,000.00		194,000.00	194,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
	PURCHASE AND DELIVERY OF FOOD SUPPLIES FOR THE 13TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN VARIOUS LGUS IN CALINGA	SFP	NO	NP-53.9 - Small Value Procurement	n/a	14-Dec	n/a	19-Dec	19-Dec	19-Dec	N/A	19-Dec	29-Oct	29-Dec	n/a			GoP	144,755.00	144,755.00		136,069.70	136,069.70		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
	PURCHASE AND DELIVERY OF ITEMS FOR THE REPAIR AND MAINTENANCE TO BE USED BY DSWD FOCAR	BGMS	NO	NP-53.9 - Small Value Procurement	n/a	14-Dec	n/a	19-Dec	19-Dec	19-Dec	n/a	21-Dec	N/A	29-Dec	n/a			GoP	163,729.00	163,729.00		158,634.00	158,634.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
	PURCHASE AND DELIVERY OF ELECTRICAL AND OTHER MATERIALS FOR RHWG	BGMS/RHWG	NO	NP-53.9 - Small Value Procurement	n/a	14-Dec	n/a	19-Dec	19-Dec	19-Dec	n/a	19-Dec	N/A	29-Dec	n/a			GoP	96,290.00	96,290.00		68,600.00	68,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
	PURCHASE AND DELIVERY OF ADDITIONAL VAULT FOR SPECIAL DISBURSING OFFICERS	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	14-Dec	n/a	19-Dec	19-Dec	19-Dec	23-Dec	23-Dec	N/A	29-Dec	n/a			GoP	757,370.00	757,370.00		757,352.50	757,352.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
	PURCHASE AND DELIVERY OF OFFICE SUPPLIES AND OTHER MATERIALS FOR TCT AND RICTMS	TCT/ARDO/RICTMS	NO	NP-53.9 - Small Value Procurement	n/a	14-Dec	n/a	19-Dec	19-Dec	19-Dec	n/a	19-Dec	N/A	29-Dec	n/a			GoP	13,060.00	13,060.00		0.00			n/a	n/a	n/a	n/a	n/a	n/a	n/a				
	PURCHASE AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR FIELD, SATELLITE OFFICES AND WAREHOUSES	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	19-Dec	n/a	23-Dec	23-Dec	23-Dec	n/a	23-Dec	N/A	29-Dec	n/a			GoP	155,300.00	155,300.00		100,070.00	100,070.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
	PURCHASE AND DELIVERY OF GLASS SLIDING CABINET	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	19-Dec	n/a	23-Dec	23-Dec	23-Dec	n/a	23-Dec	N/A	29-Dec	n/a			GoP	145,000.00	145,000.00		99,960.00	99,960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR FIELD, SATELLITE OFFICES AND WAREHOUSES	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	19-Dec	n/a	23-Dec	23-Dec	23-Dec	n/a	23-Dec	N/A	29-Dec	n/a			GoP	186,550.00	186,550.00		103,046.00	103,046.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
	Purchase of Office Supplies and Other Supplies and Materials to be used by Field and Satellite Offices and Warehouses	ADMIN	NO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a						GoP	10,524.50	10,524.50		10,524.50	10,524.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR FIELD, SATELLITE OFFICES AND WAREHOUSES (SHOPPING)	ADMIN	NO	Shopping	n/a	19-Dec	n/a	23-Dec	23-Dec	23-Dec	n/a	23-Dec	N/A	29-Dec	n/a			GoP	358,750.00	358,750.00		141,970.00	141,970.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
	PURCHASE AND DELIVERY OF ADDITIONAL RICE FOR THE CONTINUATION OF IMPLEMENTATION OF 12TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN APAYAO	SFP	NO	NP-53.9 - Small Value Procurement	n/a	19-Dec	n/a	23-Dec	23-Dec	23-Dec	n/a	23-Dec	N/A	29-Dec	n/a			GoP	224,400.00	224,400.00		167,365.00	167,365.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
	PURCHASE AND DELIVERY OF OTHER MATERIALS TO BE USED BY FIELD AND SATELLITE OFFICES AND WAREHOUSES (ID CONSUMABLE SUPPLIES)	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	19-Dec	n/a	23-Dec	23-Dec	23-Dec	n/a	23-Dec	N/A	29-Dec	n/a			GoP	108,900.00	108,900.00		98,680.00	98,680.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
	PURCHASE AND DELIVERY OF OTHER SUPPLIES TO BE USED BY FIELD AND SATELLITE OFFICES AND WAREHOUSES	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	20-Dec	n/a	27-Dec	27-Dec	27-Dec	N/A	27-Dec	N/A	29-Dec	n/a			GoP	142,500.00	142,500.00		121,500.00	121,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
	PURCHASE AND DELIVERY OF SEMI EXPENDABLE ICT EQUIPMENT FOR SECRETARIAT USE FOR RJJWC ACTIVITIES, VTCs AND DOCUMENTATION	RJJWC	NO	NP-53.9 - Small Value Procurement	n/a	27-Dec	n/a	28-Dec	28-Dec	28-Dec	N/A	28-Dec	N/A	29-Dec	n/a			GoP	49,600.00	49,600.00		36,900.00	36,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
	PURCHASE AND DELIVERY OF SEMI EXPENDABLE ICT EQUIPMENT	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	24-Dec	n/a	28-Dec	28-Dec	28-Dec	n/a	28-Dec	N/A	29-Dec	n/a			GoP	215,940.00	215,940.00		201,995.00	201,995.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
	PURCHASE AND DELIVERY OF SEMI EXPENDABLE COMMUNICATION EQUIPMENT	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	24-Dec	n/a	28-Dec	28-Dec	28-Dec	n/a	28-Dec	N/A	29-Dec	n/a			GoP	62,500.00	62,500.00		53,000.00	53,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
	PURCHASE AND DELIVERY OF SEMI EXPENDABLE OTHER EQUIPMENT	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	24-Dec	n/a	28-Dec	28-Dec	28-Dec	n/a	28-Dec	N/A	29-Dec	n/a			GoP	16,000.00	16,000.00		15,000.00	15,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
	PURCHASE AND DELIVERY OF OFFICE SUPPLIES (SVP)	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	24-Dec	n/a	28-Dec	28-Dec	28-Dec	n/a	28-Dec	N/A	29-Dec	n/a			GoP	156,000.00	156,000.00		18,500.00	18,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
	PURCHASE AND DELIVERY OF ELECTRONIC KEYBOARD AND ADJUSTABLE CONDUCTOR STAND FOR USE OF THE DSWD-CAR CHOIR	HRWS	NO	NP-53.9 - Small Value Procurement	n/a	27-Dec	n/a	28-Dec	28-Dec	28-Dec	N/A	28-Dec	N/A	29-Dec	n/a			GoP	36,000.00	36,000.00		35,795.00	35,795.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
	PURCHASE AND DELIVERY OF OFFICE SUPPLIES (SHOPPING)	ADMIN	NO	Shopping	n/a	27-Dec	n/a	28-Dec	28-Dec	28-Dec	N/A	28-Dec	N/A	29-Dec	n/a			GoP	49,600.00	49,600.00		30,725.00	30,725.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
	PURCHASE AND DELIVERY OF OTHER SUPPLIES (SHOPPING)	ADMIN	NO	Shopping	n/a	27-Dec	n/a	28-Dec	28-Dec	28-Dec	N/A	28-Dec	N/A	29-Dec	n/a			GoP	12,000.00	12,000.00		4,800.00	4,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
	PURCHASE AND DELIVERY OF ETHNIC/CORDILLERAN ATTIRE AND INSTRUMENTS	HRWS	NO	NP-53.9 - Small Value Procurement	n/a	27-Dec	N/A	28-Dec	28-Dec	28-Dec	N/A	28-Dec	N/A	29-Dec	n/a			GoP	50,000.00	50,000.00		49,175.00	49,175.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
	SUPPLEMENTAL FOR THE OCCUPATIONAL THERAPIST FOR RSCC	RSCC	NO	NP-53.7 Highly Technical Consultants	n/a	n/a	n/a	n/a	28-Dec	28-Dec	n/a	n/a						GoP	60,900.00	60,900.00		60,900.00	60,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Total Allotted Budget of On-going Procurement Activities																																			

Prepared by:

VICTOR U. BOMOWEY
 BAC Secretariat

Recommended for Approval by:

ENRIQUE H. GASCON, JR.
 BAC Chairperson

APPROVED:

LEO L. QUINTILLA
 Head of the Procuring Entity