

DSWD-CAR Procurement Monitoring Report for First Semester CY 2020

Code	Procurement Program/Project	End-User	Mode of Procurement												Source of Funds	APPROVED BUDGET FOR THE CONTRACT			CONTRACT COST			Remarks (Explaining changes)	
				Ads/Post of IB	PRE-BID CONFERENCE	ELIGIBILITY CHECK	Submission/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO		
	Catering for ABSNET Mobilization- (Quarterly Learning Conversation- Baguio City) CLUSTER 1 - 1st Quarter	SS	SVP	21-Jan-20	N/A	6-Feb-20	6-Feb-20	6-Feb-20	N/A	#####	24-Feb-20	24-Feb-20	18-Mar-20		GOP	10,000.00	10,000.00	N/A	7,800.00	7,800.00	N/A		
	Catering for ABSNET Mobilization- (Quarterly Learning Conversation- Kalinga) CLUSTER 2	SS	SVP	27-Feb-20	N/A	12-Mar-20	12-Mar-20	12-Mar-20	N/A	1-Apr-20	1-Apr-20	1-Apr-20	25-Mar-20		GOP	10,000.00	10,000.00	N/A	8,800.00	8,800.00	N/A		
	Board and Lodging for the Regional ABSNET Cluster Capability Building Activity (Cluster 1)	SS	LoV	21-Feb-20	N/A	24-Apr-20	24-Apr-20	24-Apr-20	16-Mar-20	-	-	-			GOP	44,000.00	44,000.00	N/A	40,500.00	40,500.00	N/A		
	Rent of Motor Vehicle for the Monitoring of SWDAs and Service Providers	SS	SVP	18-Jun-20	N/A	26-Jun-20	26-Jun-20	26-Jun-20	N/A	7-Jul-20	7-Jul-20	7-Jul-20			GOP	101,413.12	101,413.12	N/A	85,000.00	85,000.00	N/A		
	Catering for the Conduct of 2021 Budget Proposal Preparation Workshop and CSO Consultation for the Budget Partnership Agreement	PPD	SVP	11-Feb-2020	N/A	17-Feb-20	17-Feb-20	17-Feb-20	N/A	#####	19-Feb-20	19-Feb-20	19-Feb-20	19-Feb-20	GOP	25,000.00	25,000.00	N/A	19,500.00	19,500.00	N/A		
	Catering for the Institutionalization of Implementation of the GAD Mainstreaming/ Conduct of GAD TWG Meeting - 1st Quarter	PPD	SVP	22-Jan-20	N/A	29-Jan-20	29-Jan-20	29-Jan-20	N/A	#####	10-Feb-20	10-Feb-20	28-Feb-20	28-Feb-20	GOP	15,000.00	15,000.00	N/A	11,100.00	11,100.00	N/A		
	Catering for Regional Management Committee (RManCom) Monthly Meetings - 1st Quarter	PPD	SVP	22-Jan-20	N/A	29-Jan-20	29-Jan-20	29-Jan-20	N/A	#####	10-Feb-20	10-Feb-20	2-Mar-20	2-Mar-20	GOP	27,000.00	27,000.00	N/A	20,520.00	20,520.00	N/A		
	Catering Services for the Establishing Quality Management System for ISO 9001:2015 Certification	ORD-PPD	SVP	24-Feb-20	N/A	28-Feb-20	28-Feb-20	28-Feb-20	28-Feb-20	#####	28-Feb-20	28-Feb-20			GOP	462,000.00	462,000.00	N/A	381,480.00	381,480.00	N/A		
	Catering Services for FY 2021 Work and Financial Planning Workshop	ORD-PPD	SVP	21-Jul-20	N/A	24-Jul-20	24-Jul-20	24-Jul-20	24-Jul-20	28-Jul-20	28-Jul-20	28-Jul-20	30-Jul-20	30-Jul-20	GOP	42,000.00	42,000.00	N/A	32,340.00	32,340.00	N/A		
	Purchase of Cabinet with Vault	PAMS	SVP	9-Jul-20	N/A	22-Jul-20	22-Jul-20	22-Jul-20	N/A	#####	13-Aug-20	13-Aug-20	24-Aug-20	24-Aug-20	GOP	104,993.00	104,993.00	N/A	76,993.00	76,993.00	N/A		
	Catering for the Records Management and Improvement Committee (RMIC) Quarterly Meeting - 1st quarter	RAMS	SVP	22-Jan-20	N/A	20-Feb-20	20-Feb-20	20-Feb-20	N/A	#####	10-Mar-20	10-Mar-20	17-Mar-20	17-Mar-20	GOP	10,730.00	10,730.00	N/A	10,730.00	10,730.00	N/A		
	Courier Services for CY 2020	RAMS	SVP	14-Feb-20	N/A	26-Feb-20	26-Feb-20	26-Feb-20	N/A	0-Jan-00	0-Jan-00	0-Jan-00	-	-	GOP		54,000.00	N/A	45,300.00	45,300.00	N/A		
	Purchase of Rice for Emergency Relief Supplies	DRMD	Agency to Agency	17-Mar-20	N/A	18-Mar-20	18-Mar-20	18-Mar-20	N/A	6-Feb-20	6-Feb-20	6-Feb-20	10-Feb-20	10-Feb-20	GOP	500,000.00	500,000.00	N/A	500,000.00	500,000.00	N/A		
	Purchase of Rice for Emergency Relief Supplies - Kalinga	DRMD	Agency to Agency	17-Mar-20	N/A	18-Mar-20	18-Mar-20	18-Mar-20	N/A	7-Feb-20	7-Feb-20	7-Feb-20	11-Feb-20	11-Feb-20	GOP	187,500.00	187,500.00	N/A	187,500.00	187,500.00	N/A		
	Purchase of Rice for Emergency Relief Supplies - Ifugao	DRMD	Agency to Agency	17-Mar-20	N/A	18-Mar-20	18-Mar-20	18-Mar-20	N/A	7-Feb-20	7-Feb-20	7-Feb-20	11-Feb-20	11-Feb-20	GOP	187,500.00	187,500.00	N/A	187,500.00	187,500.00	N/A		
	Purchase of Rice for Emergency Relief Supplies - Abra	DRMD	Agency to Agency	17-Mar-20	N/A	18-Mar-20	18-Mar-20	18-Mar-20	N/A	7-Feb-20	7-Feb-20	7-Feb-20	11-Feb-20	11-Feb-20	GOP	375,000.00	375,000.00	N/A	375,000.00	375,000.00	N/A		
	Purchase of Rice for Emergency Relief Supplies - Mt. Province	DRMD	Agency to Agency	17-Mar-20	N/A	18-Mar-20	18-Mar-20	18-Mar-20	N/A	7-Feb-20	7-Feb-20	7-Feb-20	11-Feb-20	11-Feb-20	GOP	187,500.00	187,500.00	N/A	187,500.00	187,500.00	N/A		
	Purchase of Rice for Emergency Relief Supplies - Apayao	DRMD	Agency to Agency	17-Mar-20	N/A	20-Mar-20	20-Mar-20	20-Mar-20	N/A	7-Feb-20	7-Feb-20	7-Feb-20	11-Feb-20	11-Feb-20	GOP	162,500.00	162,500.00	N/A	149,500.00	149,500.00	N/A		
	Purchase of Food Supplies for Emergency Relief Operation	DRMD	Emergency Cases	19-Mar-20	N/A	20-Mar-20	20-Mar-20	20-Mar-20	N/A	#####	20-Mar-20	20-Mar-20	23-Mar-20	23-Mar-20	GOP	1,899,995.00	1,899,995.00	N/A	1,210,800.00	1,210,800.00	N/A		
	Catering Services for Food Volunteers - Abra	DRMD	Emergency Cases	19-Mar-20	N/A	20-Mar-20	20-Mar-20	20-Mar-20	N/A	#####	21-Mar-20	21-Mar-20	31-Mar-20	31-Mar-20	GOP	78,000.00	78,000.00	N/A	76,050.00	76,050.00	N/A		

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	Catering Services for Food Volunteers - Apayao	DRMD	Emergency Cases	19-Mar-20	N/A	20-Mar-20	20-Mar-20	20-Mar-20	N/A	#####	21-Mar-20	21-Mar-20	3-Apr-20	3-Apr-20	GOP	33,150.00	33,150.00	N/A	33,150.00	33,150.00	N/A		
	Catering Services for Food Volunteers - Mt. Province	DRMD	Emergency Cases	19-Mar-20	N/A	20-Mar-20	20-Mar-20	20-Mar-20	N/A	#####	21-Mar-20	21-Mar-20	3-Apr-20	3-Apr-20	GOP	39,000.00	39,000.00	N/A	39,000.00	39,000.00	N/A		
	Catering Services for Food Volunteers - Kalinga	DRMD	Emergency Cases	19-Mar-20	N/A	20-Mar-20	20-Mar-20	20-Mar-20	N/A	#####	21-Mar-20	21-Mar-20	6-Apr-20	6-Apr-20	GOP	41,600.00	41,600.00	N/A	40,300.00	40,300.00	N/A		
	Catering Services for Food Volunteers - Ifugao	DRMD	Emergency Cases	19-Mar-20	N/A	23-Mar-20	23-Mar-20	23-Mar-20	N/A	#####	21-Mar-20	21-Mar-20	6-Apr-20	6-Apr-20	GOP	39,000.00	39,000.00	N/A	39,000.00	39,000.00	N/A		
	Catering Services for Food Volunteers - Baguio	DRMD	Emergency Cases	19-Mar-20	N/A	20-Mar-20	20-Mar-20	20-Mar-20	N/A	#####	21-Mar-20	21-Mar-20	30-Apr-20	30-Apr-20	GOP	138,000.00	138,000.00	N/A	138,000.00	138,000.00	N/A		
	Hire of Truck for the Delivery of Relief Goods to the Family of the Cordillera Region due to Covid 19	DRMD	Emergency Cases	19-Mar-20	N/A	20-Mar-20	20-Mar-20	20-Mar-20	N/A	#####	20-Mar-20	20-Mar-20	30-Jul-20	30-Jul-20	GOP	3,145,000.00	3,145,000.00	N/A	3,095,000.00	3,095,000.00	N/A		
	Purchase of Food Supplies for Emergency Relief Operation - Cereal	DRMD	Emergency Cases	23-Mar-20	N/A	23-Mar-20	23-Mar-20	23-Mar-20	N/A	#####	27-Mar-20	27-Mar-20	31-Mar-20	31-Mar-20	GOP	702,000.00	702,000.00	N/A	696,000.00	696,000.00	N/A		
	Purchase and Delivery of Regular Slotted Carton for Relief Operation	DRMD	Emergency Cases	24-Mar-20	N/A	24-Mar-20	24-Mar-20	24-Mar-20	N/A	#####	27-Mar-20	27-Mar-20	31-Mar-20	31-Mar-20	GOP	1,149,420.00	1,149,420.00	N/A	1,130,263.00	1,130,263.00	N/A		
	Purchase of NFA Rice for Emergency Relief Supplies in Abra (Bachth 2)	DRMD	Agency to Agency	24-Mar-20	N/A	26-Mar-20	26-Mar-20	26-Mar-20	N/A	#####	30-Mar-20	30-Mar-20	3-Apr-20	3-Apr-20	GOP	1,018,750.00	1,018,750.00	N/A	1,018,750.00	1,018,750.00	N/A		
	Purchase of NFA Rice for Emergency Relief Supplies in Apayao (Bachth 2)	DRMD	Agency to Agency	24-Mar-20	N/A	25-Mar-20	25-Mar-20	25-Mar-20	N/A	#####	27-Mar-20	27-Mar-20	31-Mar-20	31-Mar-20	GOP	623,750.00	623,750.00	N/A	623,750.00	623,750.00	N/A		
	Purchase of NFA Rice for Emergency Relief Supplies for Baguio and Benguet (Bachth 2)	DRMD	Agency to Agency	24-Mar-20	N/A	25-Mar-20	25-Mar-20	25-Mar-20	N/A	#####	27-Mar-20	27-Mar-20	31-Mar-20	31-Mar-20	GOP	1,228,750.00	1,228,750.00	N/A	1,228,750.00	1,228,750.00	N/A		
	Purchase of NFA Rice for Emergency Relief Supplies for Baguio (Bachth 2)	DRMD	Agency to Agency	31-Mar-20	N/A	1-Apr-20	1-Apr-20	1-Apr-20	N/A	#####	7-Apr-20	7-Apr-20	7-Apr-20	10-Apr-20	10-Apr-20	GOP	678,750.00	678,750.00	N/A	678,750.00	678,750.00	N/A	
	Purchase of NFA Rice for Emergency Relief Supplies for Ifugao (Bachth 2)	DRMD	Agency to Agency	24-Mar-20	N/A	30-Mar-20	30-Mar-20	30-Mar-20	N/A	#####	31-Mar-20	31-Mar-20	3-Apr-20	3-Apr-20	GOP	125,000.00	125,000.00	N/A	125,000.00	125,000.00	N/A		
	Purchase of NFA Rice for Emergency Relief Supplies for Kalinga	DRMD	Agency to Agency	24-Mar-20	N/A	25-Mar-20	25-Mar-20	25-Mar-20	N/A	#####	27-Mar-20	27-Mar-20	1-Apr-20	1-Apr-20	GOP	913,750.00	913,750.00	N/A	913,750.00	913,750.00	N/A		
	Purchase of NFA Rice for Emergency Relief Supplies for Mt. Province	DRMD	Agency to Agency	24-Mar-20	N/A	25-Mar-20	25-Mar-20	25-Mar-20	N/A	#####	27-Mar-20	27-Mar-20	31-Mar-20	31-Mar-20	GOP	551,250.00	551,250.00	N/A	551,250.00	551,250.00	N/A		
	Purchase and Delivery of Instant Coffee for Kalinga	DRMD	NP-Emergency Case	25-Mar-20	N/A	25-Mar-20	25-Mar-20	25-Mar-20	N/A	#####	27-Mar-20	27-Mar-20	30-Mar-20	30-Mar-20	GOP	168,384.00	168,384.00	N/A	147,336.00	147,336.00	N/A		
	Purchase and Delivery of Instant Coffee for Abra	DRMD	NP-Emergency Case	25-Mar-20	N/A	25-Mar-20	25-Mar-20	25-Mar-20	N/A	#####	27-Mar-20	27-Mar-20	30-Mar-20	30-Mar-20	GOP	66,704.00	66,704.00	N/A	58,366.00	58,366.00	N/A		
	Printing of Tarpaulin for Disaster Operations	DRMD	NP-Emergency Case	26-Mar-20	N/A	27-Mar-20	27-Mar-20	27-Mar-20	N/A	#####	30-Mar-20	30-Mar-20	30-Mar-20	30-Mar-20	GOP	14,000.00	14,000.00	N/A	13,440.00	13,440.00	N/A		
	Catering Services for Food for Additional Volunteers and Operation Center Workforce in Abra	DRMD	NP-Emergency Case	26-Mar-20	N/A	30-Mar-20	30-Mar-20	30-Mar-20	N/A	#####	3-Apr-20	3-Apr-20	3-Apr-20	30-Apr-20	GOP	30,000.00	30,000.00	N/A	30,000.00	30,000.00	N/A		
	Catering Services for Food for Additional Volunteers and Operation Center Workforce in Apayao	DRMD	NP-Emergency Case	26-Mar-20	N/A	27-Mar-20	27-Mar-20	27-Mar-20	N/A	#####	31-Mar-20	31-Mar-20	20-Apr-20	20-Apr-20	GOP	20,000.00	20,000.00	N/A	16,000.00	16,000.00	N/A		
	Catering Services for Food for Additional Volunteers and Operation Center Workforce in Baguio City and Benguet	DRMD	NP-Emergency Case	26-Mar-20	N/A	27-Mar-20	27-Mar-20	27-Mar-20	N/A	#####	30-Mar-20	30-Mar-20	30-Apr-20	30-Apr-20	GOP	153,750.00	153,750.00	N/A	153,750.00	153,750.00	N/A		
	Catering Services for Food for Additional Volunteers and Operation Center Workforce in Ifugao	DRMD	NP-Emergency Case	26-Mar-20	N/A	27-Mar-20	27-Mar-20	27-Mar-20	N/A	#####	15-Apr-20	15-Apr-20	30-Apr-20	30-Apr-20	GOP	20,000.00	20,000.00	N/A	20,000.00	20,000.00	N/A		

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	Catering Services for Food for Additional Volunteers and Operation Center Workforce in Kalinga	DRMD	NP-Emergency Case	26-Mar-20	N/A	27-Mar-20	27-Mar-20	27-Mar-20			3-Apr-20	3-Apr-20	3-Apr-20	20-Apr-20	GOP	15,000.00	15,000.00	N/A	13,800.00	13,800.00	N/A	
	Catering Services for Food for Additional Volunteers and Operation Center Workforce in Mt. Province	DRMD	NP-Emergency Case	26-Mar-20	N/A	27-Mar-20	27-Mar-20	27-Mar-20			3-Apr-20	3-Apr-20	3-Apr-20	20-Apr-20	GOP	20,000.00	20,000.00	N/A	20,000.00	20,000.00	N/A	
	Purchase and Delivery of Goods for Emergency Relief Operations for Mt. Province	DRMD	NP-Emergency Case	31-Mar-20	N/A	1-Apr-20	1-Apr-20	1-Apr-20	N/A		3-Apr-20	3-Apr-20	3-Apr-20	27-Jun-20	GOP	1,281,253.00	1,281,253.00	N/A	1,281,253.00	1,281,253.00	N/A	
	Purchase and Delivery of Goods for Emergency Relief Operations for the Provinces of CAR (Abra, Apayao, Baguio, Benguet, & Ifugao)	DRMD	NP-Emergency Case	1-Apr-20	N/A	1-Apr-20	1-Apr-20	1-Apr-20	N/A		2-Apr-20	2-Apr-20	2-Apr-20	6-Apr-20	GOP	3,260,000.00	3,260,000.00	N/A	3,252,137.00	3,252,137.00	N/A	
	Purchase and Delivery of Goods for Emergency Relief Operations for the Provinces of CAR (Abra, Apayao, Baguio, Benguet, & Ifugao)	DRMD	NP-Emergency Case	1-Apr-20	N/A	1-Apr-20	1-Apr-20	1-Apr-20	N/A		2-Apr-20	2-Apr-20	2-Apr-20	13-Apr-20	GOP	51,400.00	51,400.00	N/A	51,350.00	51,350.00	N/A	
	Purchase and Delivery of Goods for Emergency Relief Operations for Kalinga	DRMD	NP-Emergency Case	31-Mar-20	N/A	1-Apr-20	1-Apr-20	1-Apr-20	N/A		2-Apr-20	2-Apr-20	2-Apr-20	3-Apr-20	GOP	2,097,844.00	2,097,844.00	N/A	1,625,657.00	1,625,657.00	N/A	
	Purchase of Tape for Family Food Packs	DRMD	NP-Emergency Case	2-Apr-20	N/A	2-Apr-20	2-Apr-20	2-Apr-20			3-Apr-20	3-Apr-20	3-Apr-20	6-Apr-20	GOP	82,500.00	82,500.00	N/A	78,000.00	78,000.00	N/A	
	Purchase and Delivery of Goods for Emergency Relief Operations for the Provinces of CAR - Sando Bag	DRMD	NP-Emergency Case	2-Apr-20	N/A	2-Apr-20	2-Apr-20	2-Apr-20			3-Apr-20	3-Apr-20	3-Apr-20	4-Apr-20	GOP	96,940.00	96,940.00	N/A	60,587.00	60,587.00	N/A	
	Purchase and Delivery of Goods for Emergency Relief Operations for the Provinces of Car (Abra, Apayao, Baguio, Benguet, & Ifugao)	DRMD	NP-Emergency Case	2-Apr-20	N/A	2-Apr-20	2-Apr-20	2-Apr-20			3-Apr-20	3-Apr-20	3-Apr-20	6-Apr-20	GOP	663,900.00	663,900.00	N/A	663,546.00	663,546.00	N/A	
	Purchase and Delivery of Goods for Emergency Relief Operations for the Provinces of Car (Abra, Apayao, Baguio, Benguet, & Ifugao)	DRMD	NP-Emergency Case	3-Apr-20	N/A	3-Apr-20	3-Apr-20	3-Apr-20			6-Apr-20	6-Apr-20	6-Apr-20	8-Apr-20	GOP	1,568,900.00	1,568,900.00	N/A	1,568,250.00	1,568,250.00	N/A	
	Purchase and Delivery of Goods for Emergency Relief Operations for the Provinces of Car (Abra, Apayao, Baguio, Benguet, & Ifugao)	DRMD	NP-Emergency Case	3-Apr-20	N/A	3-Apr-20	3-Apr-20	3-Apr-20			7-Apr-20	7-Apr-20	7-Apr-20	8-Apr-20	GOP	1,456,816.00	1,456,816.00	N/A	1,452,816.00	1,452,816.00	N/A	
	Purchase of NFA Rice for Emergency Relief Supplies for Ifugao (Batch 3)	DRMD	Agency to Agency	15-Apr-20	N/A	16-Apr-20	16-Apr-20	16-Apr-20		#####	17-Apr-20	17-Apr-20	20-Apr-20	20-Apr-20	GOP	750,000.00	750,000.00	N/A	750,000.00	750,000.00	N/A	
	Purchase of NFA Rice for Emergency Relief Supplies for Apayao (Batch 3)	DRMD	Agency to Agency	15-Apr-20	N/A	16-Apr-20	16-Apr-20	16-Apr-20		#####	17-Apr-20	17-Apr-20	20-Apr-20	20-Apr-20	GOP	750,000.00	750,000.00	N/A	750,000.00	750,000.00	N/A	
	Purchase of NFA Rice for Emergency Relief Supplies for Benguet (Batch 3)	DRMD	Agency to Agency	15-Apr-20	N/A	16-Apr-20	16-Apr-20	16-Apr-20		#####	20-Apr-20	20-Apr-20	24-Apr-20	24-Apr-20	GOP	2,625,000.00	2,625,000.00	N/A	2,625,000.00	2,625,000.00	N/A	
	Purchase of NFA Rice for Emergency Relief Supplies for Mt. Province (Batch 3)	DRMD	Agency to Agency	15-Apr-20	N/A	20-Apr-20	20-Apr-20	20-Apr-20		#####	30-Apr-20	30-Apr-20	4-May-20	4-May-20	GOP	750,000.00	750,000.00	N/A	750,000.00	750,000.00	N/A	
	Purchase of NFA Rice for Emergency Relief Supplies for Abra (Batch 3)	DRMD	Agency to Agency	15-Apr-20	N/A	23-Apr-20	23-Apr-20	23-Apr-20		#####	24-Apr-20	24-Apr-20	29-Apr-20	29-Apr-20	GOP	750,000.00	750,000.00	N/A	750,000.00	750,000.00	N/A	
	Purchase of NFA Rice for Emergency Relief Supplies for Kalinga (Batch 3)	DRMD	Agency to Agency	15-Apr-20	N/A	17-Apr-20	17-Apr-20	17-Apr-20		#####	20-Apr-20	20-Apr-20	24-Apr-20	24-Apr-20	GOP	750,000.00	750,000.00	N/A	750,000.00	750,000.00	N/A	
	Purchase and Delivery of Sando Bag for Emergency Relief Operations for Car - Batch 2	DRMD	NP-Emergency Case	15-Apr-20	N/A	16-Apr-20	16-Apr-20	16-Apr-20		#####	20-Apr-20	20-Apr-20	23-Apr-20	23-Apr-20	GOP	120,000.00	120,000.00	N/A	75,000.00	75,000.00	N/A	
	Catering Services for Food for Volunteers for the Month of April 2020 - Baguio	DRMD	NP-Emergency Case	17-Apr-20	N/A	20-Apr-20	20-Apr-20	20-Apr-20		#####	23-Apr-20	23-Apr-20	30-Apr-20	30-Apr-20	GOP	189,250.00	189,250.00	N/A	189,250.00	189,250.00	N/A	
	Catering Services for Food for Volunteers for the Month of April 2020 - Abra	DRMD	NP-Emergency Case	17-Apr-20	N/A	20-Apr-20	20-Apr-20	20-Apr-20		#####	22-Apr-20	22-Apr-20	30-Apr-20	30-Apr-20	GOP	100,000.00	100,000.00	N/A	100,000.00	100,000.00	N/A	
	Catering Services for Food for Volunteers for the Month of April 2020 - Ifugao	DRMD	NP-Emergency Case	20-Apr-20	N/A	21-Apr-20	21-Apr-20	21-Apr-20		#####	22-Apr-20	22-Apr-20	30-Apr-20	30-Apr-20	GOP	75,000.00	75,000.00	N/A	75,000.00	75,000.00	N/A	
	Catering Services for Food for Volunteers for the Month of April 2020 - Kalinga	DRMD	NP-Emergency Case	20-Apr-20	N/A	23-Apr-20	23-Apr-20	23-Apr-20		#####	24-Apr-20	24-Apr-20	30-Apr-20	30-Apr-20	GOP	75,000.00	75,000.00	N/A	75,000.00	75,000.00	N/A	

Code	Procurement Program/Project	End-User	Mode of Procurement											Source of Funds	APPROVED BUDGET FOR THE CONTRACT			CONTRACT COST			Remarks (Explaining changes)			
				Ads/Post of IB	PRE-BID CONFERENCE	ELIGIBILITY CHECK	Submission/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection and Acceptance	Total	MOOE	CO	Total	MOOE		CO		
	Purchase and Delivery of Instant Coffee for Emergency Relief Operations	DRMD	NP-Emergency Case	23-Apr-20	N/A	23-Apr-20	23-Apr-20				#####	24-Apr-20	24-Apr-20	27-Apr-20	27-Apr-20	GOP	63,750.00	63,750.00	N/A	60,000.00	60,000.00	N/A		
	Purchase and Delivery of Instant Coffee for Emergency Relief Operations	DRMD	NP-Emergency Case	7-May-20	N/A	8-May-20	8-May-20	8-May-20			#####	13-May-20	13-May-20	18-May-20	18-May-20	GOP	46,400.00	46,400.00	N/A	46,400.00	46,400.00	N/A		
	Catering Services for Food of Volunteers	DRMD	NP-Emergency Case	12-May-20	N/A	12-May-20	12-May-20	12-May-20	N/A		#####	13-May-20	13-May-20	29-May-20	29-May-20	GOP	42,500.00	42,500.00	N/A	42,500.00	42,500.00	N/A		
	Catering Services for Food of Volunteers	DRMD	NP-Emergency Case		N/A	12-May-20	12-May-20	12-May-20	N/A		#####	19-Jun-20	19-Jun-20	31-Jul-20	31-Jul-20	GOP	155,000.00	155,000.00	N/A	155,000.00	155,000.00	N/A		
	Purchase and Delivery of Sando Bag for Emergency Relief Operations for Car	DRMD	NP-Emergency Case	12-May-20	N/A	12-May-20	12-May-20	12-May-20			#####	18-May-20	18-May-20	20-May-20	20-May-20	GOP	31,250.00	31,250.00	N/A	31,250.00	31,250.00	N/A		
	Purchase and Delivery of Regular Slotted Carton for Relief Operation	DRMD	NP-Emergency Case	12-May-20	N/A	12-May-20	12-May-20	12-May-20	N/A		#####	18-May-20	18-May-20	21-May-20	21-May-20	GOP	737,500.00	737,500.00	N/A	735,000.00	735,000.00	N/A		
	Purchase of NFA Rice for Emergency Relief Operation	DRMD	Agency to Agency	12-May-20	N/A	12-May-20	12-May-20	12-May-20			#####	18-May-20	18-May-20	22-May-20	22-May-20	GOP	3,375,000.00	3,375,000.00	N/A	3,375,000.00	3,375,000.00	N/A		
	Purchase and Delivery of Goods (Sardines, & Cereal,) for Emergency Relief Operations	DRMD	NP-Emergency Case	12-May-20	N/A	14-May-20	14-May-20	14-May-20			#####	18-May-20	18-May-20	23-Jun-20	23-Jun-20	GOP	1,800,000.00	1,800,000.00	N/A	1,800,000.00	1,800,000.00	N/A		
	Purchase and Delivery of Goods (Coffee) for Emergency Relief Operations	DRMD	NP-Emergency Case	12-May-20	N/A	14-May-20	14-May-20	14-May-20			#####	18-May-20	18-May-20	23-Jun-20	23-Jun-20	GOP	1,000,000.00	1,000,000.00	N/A	968,750.00	968,750.00	N/A		
	Purchase and Delivery of Goods (Canned Goods) for Emergency Relief Operations	DRMD	NP-Emergency Case	18-May-20	N/A	18-May-20	18-May-20	18-May-20	N/A		#####	25-May-20	25-May-20	29-May-20	29-May-20	GOP	361,100.00	361,100.00	N/A	361,036.00	361,036.00			
	Purchase and Delivery of Goods (Canned Goods) for Emergency Relief Operations	DRMD	NP-Emergency Case	18-May-20	N/A	18-May-20	18-May-20	18-May-20	N/A		#####	2-Jun-20	2-Jun-20	2-Jun-20	5-Jun-20	5-Jun-20	GOP	352,800.00	352,800.00	N/A	352,800.00	352,800.00		
	Purchase and Delivery of Goods (Canned Goods) for Emergency Relief Operations	DRMD	NP-Emergency Case		N/A	18-May-20	18-May-20	18-May-20	N/A		#####	5-Jun-20	5-Jun-20	5-Jun-20	12-Jun-20	12-Jun-20	GOP	881,000.00	881,000.00	N/A	880,436.00	880,436.00	N/A	
	Purchase and Delivery of NFA For Emergency Relief Operation for Kalinga	DRMD	NP-Emergency Case	4-Jun-20	N/A	4-Jun-20	4-Jun-20	4-Jun-20	N/A		#####	5-Jun-20	5-Jun-20	5-Jun-20	10-Jun-20	10-Jun-20	GOP	300,000.00	300,000.00	N/A	300,000.00	300,000.00	N/A	
	Purchase and Delivery of Carton for Emergency Relief Operation	DRMD	NP-Emergency Case	4-Jun-20	N/A	4-Jun-20	4-Jun-20	4-Jun-20	N/A		#####	5-Jun-20	9-Jun-20	9-Jun-20	15-Jun-20	15-Jun-20	GOP	501,500.00	501,500.00	N/A	499,800.00	499,800.00	N/A	
	Hire of Vehicle for the Conduct of Pay-out, Monitoring and Coordination, Compliance of Documents for the DRMD-CCAM and other Related Activities od DRMD	DRMD	SVP	4-Jun-20	N/A	4-Jun-20	4-Jun-20	4-Jun-20	N/A		#####	5-Jun-20	9-Jun-20	9-Jun-20	15-Jun-20	15-Jun-20	GOP	490,562.00	490,562.00	N/A	499,800.00	499,800.00	N/A	
	Purchase and Delivery of Transparent Tape for Repacking of FFPs	DRMD	SVP	4-Jun-20	N/A	4-Jun-20	4-Jun-20	4-Jun-20	N/A		#####	23-Jun-20	23-Jun-20	24-Jun-20	24-Jun-20	GOP	82,500.00	82,500.00	N/A	82,500.00	82,500.00	N/A		
	Purchase of NFA Rice for Emergency Relief Operation	DRMD	NP-Emergency Case	4-Jun-20	N/A	4-Jun-20	4-Jun-20	4-Jun-20	N/A		#####	5-Jun-20	9-Jun-20	9-Jun-20	15-Jun-20	15-Jun-20	GOP	1,250,000.00	1,250,000.00	N/A	499,800.00	499,800.00	N/A	
	Purchase and Delivery of Goods (Canned Goods) for Emergency Relief Operations	DRMD	NP-Emergency Case	11-Jun-20	N/A	11-Jun-20	11-Jun-20	11-Jun-20	N/A		#####	15-Jun-20	15-Jun-20	15-Jun-20	15-Jun-20	GOP	3,125,000.00	3,125,000.00	N/A	3,064,725.00	3,064,725.00	N/A		
	Catering Services for Food of Volunteers	DRMD	NP-Emergency Case		N/A	12-May-20	12-May-20	12-May-20	N/A		#####	19-Jun-20	19-Jun-20	31-Jul-20	31-Jul-20	GOP	220,000.00	220,000.00	N/A	220,000.00	220,000.00	N/A		
	Purchase of Office Supplies for DRR, DRIMS and RROS	DRMD	Shopping	4-Jun-20	N/A	4-Jun-20	4-Jun-20	4-Jun-20	N/A		#####	5-Jun-20	9-Jun-20	9-Jun-20	15-Jun-20	15-Jun-20	GOP	83,425.00	83,425.00	N/A	499,800.00	499,800.00	N/A	
	Purchase of Office Supplies for DRR, DRIMS and RROS	DRMD	SVP	18-Jun-20	N/A	26-Jun-20	26-Jun-20	26-Jun-20	N/A		#####	7-Jul-20	7-Jul-20	7-Jul-20	13-Jul-20	13-Jul-20	GOP	18,130.00	18,130.00	N/A	18,060.00	18,060.00	N/A	
	Purchase and Delivery of Food Supplies for Emergency Relief Operation	DRMD	SVP	24-Jun-20	N/A	26-Jun-20	26-Jun-20	26-Jun-20	N/A		#####	7-Jul-20	7-Jul-20	7-Jul-20	14-Jul-20	14-Jul-20	GOP	244,200.00	244,200.00	N/A	218,406.37	218,406.37	N/A	
	Purchase and Delivery of Food Supplies for Emergency Relief Operation	DRMD	SVP	24-Jun-20	N/A	26-Jun-20	26-Jun-20	26-Jun-20	N/A		#####	7-Jul-20	7-Jul-20	7-Jul-20	14-Jul-20	14-Jul-20	GOP	1,463,400.00	1,463,400.00	N/A	1,119,572.00	1,119,572.00	N/A	
	Purchase and Delivery of Vest	DRMD	SVP	4-Jun-20	N/A	14-May-20	14-May-20	14-May-20	18-Jun		#####	30-Jun-20	30-Jun-20			GOP	449,800.00	449,800.00	N/A	287,180.00	287,180.00	N/A		
	Hire of Vehicle for the Conduct of Pay-out, Monitoring and Coordination, Compliance of Documents for the DRMD-CCAM and other Related Activities od DRMD	DRMD	SVP	18-Jun-20	N/A	26-Jun-20	26-Jun-20	26-Jun-20	N/A		#####	23-Jul-20	23-Jul-20	23-Jul-20	December	GOP	490,562.00	490,562.00	N/A	414,800.00	414,800.00	N/A		

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				Ads/Post of IB	PRE-BID CONFERENCE	ELIGIBILITY CHECK	Submission/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO	
	Hire of Documenter for Various Activities of DRMD	DRMD	SVP	26-Feb-20	N/A	17-Mar-20	17-Mar-20	17-Mar-20	N/A	#####	27-Apr-20	27-Apr-20			GOP		46,000.00	N/A	41,400.00	41,400.00	N/A	Cancelled by EU due to COVID 19
	Catering Services for the Disaster Response Management Division Quarterly and Special Meeting	DRMD	SVP	27-Feb-20	N/A	17-Mar-20	17-Mar-20	17-Mar-20	N/A	#####	13-Apr-20	13-Apr-20	6/17/2020;		GOP	155,600.00	155,600.00	N/A	128,720.00	128,720.00	N/A	
														GOP								
	Rent of Motor Vehicle for Program Implementation and Monitoring for the 6 provinces in CAR	DRRP	SVP	5-Mar-20	N/A	12-Mar-20	12-Mar-20	12-Mar-20	N/A	#####	27-Mar-20	27-Mar-20			GOP	561,000.00	561,000.00	N/A	408,000.00	408,000.00	N/A	
	Warehouse Management and Logistics Training (Batch 4)	DRRP	B&L	21-Feb-20	N/A	24-Apr-20	24-Apr-20	24-Apr-20	16-Mar-20	N/A	N/A	N/A			GOP	149,000.00	149,000.00	N/A	123,700.00	123,700.00	N/A	
	QRT Training on ICS Track 4 and 5	DRRP	SVP	21-Feb-20	N/A	24-Apr-20	24-Apr-20	24-Apr-20	16-Mar-20	0-Jan-00	0-Jan-00	0-Jan-00			GOP	179,200.00	179,200.00	N/A	176,000.00	176,000.00	N/A	
	Hire of Vehicle for the Implementation of Disaster Vulnerability Assessment Profiling Project	DVAPP	SVP	30-Apr-20	N/A	13-May-20	13-May-20	13-May-20	N/A	#####	21-May-20	21-May-20			GOP	298,800.00	298,800.00	N/A	272,400.00	272,400.00	N/A	
	Catering Services for the DVAPP and Beneficiary Assembly in Tublay, Benguet	DVAPP	SVP	11-Aug-20	N/A	21-Aug-20	21-Aug-20	21-Aug-20	N/A	#####	15-Sep-20	15-Sep-20			GOP	150,000.00	150,000.00	N/A	138,750.00	138,750.00	N/A	
	Catering Services for the DVAPP and Beneficiary Assembly in Itogon, Benguet	DVAPP	SVP	11-Aug-20	N/A	21-Aug-20	21-Aug-20	21-Aug-20	N/A	#####	15-Sep-20	15-Sep-20			GOP	390,000.00	390,000.00	N/A	351,000.00	351,000.00	N/A	
	Catering Services for the DVAPP and Beneficiary Assembly in Pasil, Kalinga	DVAPP	SVP	11-Aug-20	N/A	21-Aug-20	21-Aug-20	21-Aug-20	N/A	#####	15-Sep-20	15-Sep-20			GOP	60,000.00	60,000.00	N/A	57,000.00	57,000.00	N/A	
	Catering Services for the DVAPP Monthly Meetings	DVAPP	SVP	11-Aug-20	N/A	19-Aug-20	19-Aug-20	19-Aug-20	N/A	#####	15-Sep-20	15-Sep-20			GOP	12,000.00	12,000.00	N/A	11,400.00	11,400.00	N/A	
	Printing of Tarp for the National Disaster Resilience Month Celebration	DRRP	SVP	9-Jul-20	N/A	17-Jul-20	17-Jul-20	17-Jul-20	N/A	22-Jul-20	22-Jul-20	22-Jul-20	24-Jul-20	24-Jul-20	GOP	3,670.00	3,670.00	N/A	3,670.00	3,670.00	N/A	
	Purchase of NFA Rice for Emergency Relief Operation	DRRP	Agency to Agency NP- Emergency Case	14-Jul-20	N/A	22-Jul-20	22-Jul-20	22-Jul-20	N/A	29-Jul-20	29-Jul-20	29-Jul-20	31-Jul-20	31-Jul-20	GOP	1,500,000.00	1,500,000.00	N/A	1,500,000.00	1,500,000.00	N/A	
	Hire of Vehicle for the Monitoring of SAP Payout-Apayao	DRRP	Agency to Agency	18-May-20	N/A	0-Jan-00	0-Jan-00	0-Jan-00							GOP	42,000.00	42,000.00		42,000.00	42,000.00		
	Purchase of NFA Rice for Family Food Packs	DRRP	Agency to Agency	25-Aug-20	N/A	26-Aug-20	26-Aug-20	26-Aug-20	N/A	#####	27-Aug-20	27-Aug-20			GOP	750,000.00	750,000.00		750,000.00	750,000.00		
	Purchase of CCAM Smartphones for photo Documentation and Geotagging	CCAM	SVP	15-Jun-20	N/A	23-Jun-20	23-Jun-20	23-Jun-20		0-Jan-00	0-Jan-00	0-Jan-00			GOP		101,713.00	N/A	-	-	N/A	Failed
	Lease of Warehouse for Disaster Response Management Division	RROS	SVP	10-Dec-19	N/A	26-Dec-19	26-Dec-19	26-Dec-19		3-Jan-20	3-Jan-20	3-Jan-20	December		GOP	2,376,000.00	2,376,000.00	N/A	-	-	N/A	extended
	Purchase of Monoblock Table for Warehouse Use	RROS	SVP	3-Jun-20	N/A	18-Jun-20	18-Jun-20	18-Jun-20	N/A	N/A	N/A	N/A			GOP		9,999.00	N/A	-	-	N/A	Failed
	Purchase of Flashlight and Whistle for the National Disaster Resilience Month	RROS	SVP	25-Jun-20	N/A	29-Jun-20	29-Jun-20	29-Jun-20	N/A	#####	19-Aug-20	19-Aug-20	20-Aug-20	20-Aug-20	GOP	14,400.00	14,400.00	N/A	4,104.00	4,104.00	N/A	

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				Ads/Post of IB	PRE-BID CONFERENCE	ELIGIBILITY CHECK	Submission/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO	
	Purchase and Delivery of Vacuum Seal Plastic bag for FFPs	RROS	SVP	3-Jun-20	N/A	18-Jun-20	18-Jun-20	18-Jun-20	N/A	#####	18-Sep-20	18-Sep-20			GOP	450,000.00	450,000.00	N/A	350,000.00	350,000.00	N/A	
	Purchase of Slotted Carton for FFPs	RROS	SVP	3-Jun-20	N/A	18-Jun-20	18-Jun-20	18-Jun-20	N/A	#####	18-Aug-20	18-Aug-20			GOP	750,000.00	750,000.00	N/A	720,000.00	720,000.00	N/A	
	Catering Services for Food for Volunteers	RROS	SVP	6-Aug-20	N/A	11-Aug-20	11-Aug-20	11-Aug-20	N/A	#####	14-Aug-20	17-Aug-20			GOP	63,000.00	63,000.00	N/A	51,240.00	51,240.00	N/A	
	Purchase of Office Supplies	CIS	SVP	9-Jul-20	N/A	22-Jul-20	22-Jul-20	22-Jul-20	N/A	#####	12-Aug-20	12-Aug-20			GOP	10,040.00	10,040.00	N/A	8,863.50	8,863.50	N/A	
	Catering for the Crisis Intervention Section Bi-Monthly Meetings - 2nd Bimonthly	CIS	SVP	21-Jan-20	N/A	20-Feb-20	20-Feb-20	20-Feb-20		#####	24-Feb-20	24-Feb-20	17-Mar-20	17-Mar-20	GOP	12,500.00	12,500.00	N/A	8,750.00	8,750.00	N/A	
	Purchase of Furniture and Fixtures for CRCF (Bedfoam)	CRCF	SVP	15-Jun-20	N/A	23-Jun-20	23-Jun-20	23-Jun-20	N/A	#####	30-Jun-20	30-Jun-20			GOP	219,000.00	219,000.00	N/A	219,000.00	219,000.00	N/A	
	Purchase of Furniture and Fixtures for CRCF (Bedfoam)	CRCF	SVP	15-Jun-20	N/A	23-Jun-20	23-Jun-20	23-Jun-20	N/A	#####	30-Jun-20	30-Jun-20			GOP	219,000.00	219,000.00	N/A	219,000.00	219,000.00	N/A	
	Purchase of Various Office Supplies for CRCF and Budget Section	CRCF	SVP	22-Jul-20	N/A	5-Aug-20	5-Aug-20	5-Aug-20	N/A	#####	24-Aug-20	24-Aug-20	9-Sep-20		GOP	34,050.00	34,050.00	N/A	30,510.00	30,510.00	N/A	
	Board and Lodging for the 1st Semestral Consultation Workshop with Skills Enhancement	SOCPE N	LoV	15-Jan-20	N/A	4-Feb-20	4-Feb-20	4-Feb-20	N/A	#####	26-May-20	26-May-20	19-Jun-20	19-Jun-20	GOP	313,500.00	313,500.00	N/A	311,850.00	311,850.00	N/A	
	Board and Lodging for the 2nd Semestral LGU Consultation Workshop with Relation Enhancement (Batch 1 and 2)	SOCPE N	LoV	10-Jul-20	N/A	22-Jul-20	22-Jul-20	22-Jul-20		0-Jan-00	0-Jan-00	0-Jan-00			GOP		938,700.00	N/A	-	-	N/A	Cancelled
	Hire of Vehicle for the Semestral Pay-out and Monitoring/ Validation of Beneficiaries and Waitlist - First Sem	SOCPE N	SVP	20-Feb-20 27/01/2020	N/A	4-Mar-20	4-Mar-20	4-Mar-20		#####	16-Mar-20	16-Mar-20			GOP	486,000.00	486,000.00	N/A	459,000.00	459,000.00	N/A	
	Hire of Vehicle for the Conduct of Social Pension Pay-out, Monitoring and Coordination, Compliance of Documents and other Related Activities for SocPen	SOCPE N	SVP	19-Jun-20	N/A	26-Jun-20	26-Jun-20	26-Jun-20		0-Jan-00	0-Jan-00	0-Jan-00			GOP	77,000.00	77,000.00	N/A	-	-	N/A	Failed Bidding
	Purchase of Pens for FMD	SOCPE N	SVP	19-Aug-20	N/A	24-Aug-20	24-Aug-20	24-Aug-20	N/A	17-Spet	17-Spet	17-Spet			GOP	43,640.00	43,640.00	N/A	38,875.00	38,875.00	N/A	
	Board and Lodging for the Regional Year-End Pantawid Implementation Review	PPPP	LoV	21-Feb-20	N/A	24-Apr-20	24-Apr-20	24-Apr-20	16-Mar	0-Jan-00	0-Jan-00	0-Jan-00	27-Nov-20	27-Nov-20	GOP	1,149,850.00	1,149,850.00	N/A	948,500.00	948,500.00	N/A	
	Catering for DSWD-LBP Regional Action Center Committee (RACC) Meeting with Hall Rental	PPPP	SVP	27-Feb-20	N/A	12-Mar-20	12-Mar-20	12-Mar-20	N/A	#####	30-Apr-20	30-Apr-20	03-Jul-20 30-Oct-20		GOP	34,400.00	34,400.00	N/A	30,400.00	30,400.00	N/A	
	Catering for DSWD PVB Regional Action Center Committee (RACC) Meeting with Hall Rental	PPPP	SVP	27-Feb-20	N/A	12-Mar-20	12-Mar-20	12-Mar-20	N/A	#####	30-Apr-20	30-Apr-20	02-Jul-20 29-Oct-20		GOP	19,700.00	19,700.00	N/A	15,700.00	15,700.00	N/A	
	Catering for Cash Grants Quarterly Conference	PPPP	SVP	27-Feb-20	N/A	12-Mar-20	12-Mar-20	12-Mar-20	N/A	#####	30-Apr-20	30-Apr-20			GOP	73,000.00	73,000.00	N/A	63,600.00	63,600.00	N/A	
	Catering for Regional Advisory Committee (RAC) Meeting	PPPP	SVP	27-Feb-20	N/A	12-Mar-20	12-Mar-20	12-Mar-20	N/A	#####	30-Apr-20	30-Apr-20	3-Jul-20	3-Jul-20	GOP	12,250.00	12,250.00	N/A	12,250.00	12,250.00	N/A	
	Catering for Regional Advisory Committee (RAC) Meeting	PPPP	SVP	27-Feb-20	N/A	12-Mar-20	12-Mar-20	12-Mar-20	N/A	#####	30-Apr-20	30-Apr-20			GOP	12,250.00	12,250.00	N/A	12,250.00	12,250.00	N/A	
	Catering for Abra Provincial Advisory Committee (PAC) Meeting and Abra Provincial Civil Society Organization (CSO) Meeting	PPPP	SVP	10-Jan-20	N/A	0-Jan-00	0-Jan-00	0-Jan-00		0-Jan-00	0-Jan-00	0-Jan-00			GOP	-	-	N/A	-	-	N/A	Cancelled
	Catering for Apayao Provincial Advisory Committee (PAC) Meeting	PPPP	SVP	9-Jan-20	N/A	3-Feb-20	3-Feb-20	3-Feb-20		#####	15-Apr-20	15-Apr-20	11-May-20 08-Oct-20		GOP	24,000.00	24,000.00	N/A	21,600.00	21,600.00	N/A	
	Catering for Apayao Provincial Civil Society Organization (CSO) Meeting and Provincial Stakeholder's Meeting in Apayao	PPPP	SVP	9-Jan-20	N/A	29-Jan-20	29-Jan-20	29-Jan-20	04-Feb-20	#####	16-Apr-20	16-Apr-20	13-Apr-20 20-May-20 20-Oct-20		GOP	35,000.00	35,000.00	N/A	25,500.00	25,500.00	N/A	
	Catering for Ifugao Provincial Inter-Agency Committee (PIAC) Meeting, Ifugao Provincial Civil Society Organization (CSO) Meeting, and Catering for Joint Stakeholders Provincial Consultation Meeting in Ifugao	PPPP	SVP	10-Jan-20	N/A	3-Feb-20	3-Feb-20	3-Feb-20	N/A	4-May-20	4-May-20	4-May-20	26-Mar-20 09-Sept-20 12-Nov-20		GOP	66,500.00	66,500.00	N/A	61,350.00	61,350.00	N/A	

Code	Procurement Program/Project	End-User	Mode of Procurement												Source of Funds	APPROVED BUDGET FOR THE CONTRACT			CONTRACT COST			Remarks (Explaining changes)
				Ads/Post of IB	PRE-BID CONFERENCE	ELIGIBILITY CHECK	Submission/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO	
	Catering for Provincial Inter-Agency Committee (PIAC) Meeting on Social Development , Provincial Civil Society Organization (CSO) Meeting in Mt. Province, and Catering for Joint Stakeholders' Meeting in Mt. Province	PPPP	SVP	27-Jan-20	N/A	17-Feb-20	17-Feb-20	17-Feb-20	N/A	21-Apr-20 (a&b) 30-Apr-20 c	21-Apr-20 (a&b) 30-Apr-20 c	21-Apr-20 (a&b) 30-Apr-20 c	16-Apr-20 10-Sept-20 06-Nov-20		GOP	48,300.00	48,300.00	N/A	41,980.00	41,980.00	N/A	
	Board and Lodging for the Training in the use of Heartbeat System and Advanced Case Management Practice Batch 1- Abra and Apayao	PPPP	LoV	7-Jan-20	N/A	15-Jan-20	15-Jan-20	15-Jan-20	N/A	#####	21-Apr-20	21-Apr-20			GOP	288,000.00	288,000.00	N/A	283,200.00	283,200.00	N/A	ok
	Board and Lodging for the Training on the use of Heartbeat System and Advanced Case Management Practice Batch 2- Baguio City, Benguet, Mountain Province	PPPP	LoV	21-Feb-20	N/A	24-Apr-20	24-Apr-20	24-Apr-20	16-Mar	0-Jan-00	0-Jan-00	0-Jan-00		12-Jun-20	GOP		263,000.00	N/A	246,000.00	246,000.00	N/A	cancelled
	Board and Lodging for the Training in the use of Heartbeat System and Advanced Case Management Practice Batch 3- Ifugao and Kalinga and Board and Lodging for the Annual LDI for Parent Leaders on FDS Batch 4- Ifugao	PPPP	LoV	9-Jan-20	N/A	16-Jan-20	16-Jan-20	16-Jan-20	N/A	#####	13-Mar-20	13-Mar-20			GOP	243,600.00	243,600.00	N/A	243,600.00	243,600.00	N/A	
	Board and Lodging for the Training on Written Communication with Technical Report Writing and Data Gathering Batch 1- Abra, Apayao, and Kalinga and Board and Lodging for the Annual Learning and Development Intervention on Advanced Written Communication for Program Administrative Support Staffs.	PPPP	LoV	22-Jan-20 09/01/2020	N/A	28-Jan-20	28-Jan-20	28-Jan-20	3-Mar	5-Jun-20	5-Jun-20	5-Jun-20			GOP	396,600.00	396,600.00	N/A	385,050.00	385,050.00	N/A	Cancelled (AWARDED)
	Board and Lodging for the Training on Written Communication with Technical Report Writing and Data Gathering Batch 2- Baguio City, Benguet, Ifugao, and Mountain Province	PPPP	LoV	21-Feb-20	N/A	24-Apr-20	24-Apr-20	24-Apr-20	16-Mar-20	0-Jan-00	0-Jan-00	0-Jan-00		15-May-20	GOP		225,300.00	N/A	220,750.00	220,750.00	N/A	Cancelled
	Board and Lodging for the Training on Written Communication with Technical Report Writing and Data Gathering Batch3- Finance Staff	PPPP	LoV	21-Feb-20	N/A	24-Apr-20	24-Apr-20	24-Apr-20	16-Mar-20	0-Jan-00	0-Jan-00	0-Jan-00	15-May-20	15-May-20	GOP		158,100.00	N/A	220,750.00	220,750.00	N/A	Cancelled
	Board and Lodging for the Coaching and Mentoring on Pantawid Pamilya Case Management	PPPP	LoV	21FB20	N/A	24-Apr-20	24-Apr-20	24-Apr-20	16-Mar-20	0-Jan-00	0-Jan-00	0-Jan-00	19-Jun-20	19-Jun-20	GOP		148,500.00	N/A	146,625.00	146,625.00	N/A	Cancelled
	Board and Lodging for the Annual LDI for Parent Leaders on FDS Batch 1- Abra	PPPP	LoV	27-Jan-20	N/A	0-Jan-00	0-Jan-00	0-Jan-00	N/A	0-Jan-00	0-Jan-00	0-Jan-00			GOP		173,250.00	N/A	132,650.00	132,650.00	N/A	Cancelled
	Board and Lodging for the Annual LDI for Parent Leaders on FDS Batch 2- Apayao	PPPP	LoV	9-Jan-20	N/A	3-Feb-20	3-Feb-20	3-Feb-20	N/A	4-May-20	4-May-20	4-May-20			GOP	173,250.00	173,250.00	N/A	113,050.00	113,050.00	N/A	
	Board and Lodging for the Annual LDI for Parent Leaders on FDS Batch 3 - Abra and Benguet	PPPP	LoV	21-Feb-20	N/A	24-Apr-20	24-Apr-20	24-Apr-20	16-Mar	0-Jan-00	0-Jan-00	0-Jan-00			GOP		181,750.00	N/A	165,250.00	165,250.00	N/A	Cancelled
	Board and Lodging for the Annual LDI for Parent Leaders on FDS Batch 4 - Ifugao	PPPP	LoV	9-Jan-20	N/A	16-Jan-20	16-Jan-20	16-Jan-20	N/A	#####	13-Mar-20	13-Mar-20	11-Sep-20		GOP		173,250.00	N/A	173,250.00	173,250.00	N/A	Cancelled
	Board and Lodging for the Annual LDI for Parent Leaders on FDS Batch 5- Kalinga	PPPP	LoV	10-Jan-20	N/A	21-Jan-20	21-Jan-20	21-Jan-20	N/A	#####	21-Apr-20	21-Apr-20			GOP		190,750.00	N/A	189,350.00	189,350.00	N/A	Cancelled
	Board and Lodging for the Annual LDI for Parent Leaders on FDS Batch 6- Mountain Province	PPPP	LoV	9-Jan-20	N/A	22-Jan-20	22-Jan-20	22-Jan-20	N/A	#####	21-Apr-20	21-Apr-20			GOP		173,250.00	N/A	173,250.00	173,250.00	N/A	Cancelled
	Documenter for Various LDI Activities of Pantawid Pamilya	PPPP	SVP	10-Mar-20	N/A	8-Apr-20	8-Apr-20	8-Apr-20	N/A	8-Jun-20	8-Jun-20	8-Jun-20			GOP	85,000.00	85,000.00	N/A	76,500.00	76,500.00	N/A	
	Production of IEC Materials	PPPP	SVP	23-Jun-20	N/A	1-Jul-20	1-Jul-20	1-Jul-20	N/A	#####	10-Aug-20	10-Aug-20			GOP	132,500.00	132,500.00	N/A	75,000.00	75,000.00	N/A	
	Radio Program/ Information Caravan	PPPP	SVP	23-Jun-20	N/A	1-Jul-20	1-Jul-20	n/a	N/A	#####	10-Aug-20	10-Aug-20	November		GOP	30,000.00	30,000.00	N/A	30,000.00	30,000.00	N/A	
	Airing of AV/ Radio Plug Materials	PPPP	SVP	23-Jun-20	N/A	1-Jul-20	1-Jul-20	n/a	N/A	#####	10-Aug-20	10-Aug-20	November		GOP	45,000.00	45,000.00	N/A	45,000.00	45,000.00	N/A	
	Catering for the Expanded Core Group Meeting	PPPP	SVP	22-Feb-20	N/A	11-Mar-20	11-Mar-20	11-Mar-20	N/A	3-Jun-20	3-Jun-20	3-Jun-20	26-Jun-20	26-Jun-20	GOP	129,500.00	129,500.00	N/A	129,500.00	129,500.00	N/A	
	Catering for Lecture Series	PPPP	SVP	17-Jan-20	N/A	13-Feb-20	13-Feb-20	13-Feb-20	N/A	#####	17-Feb-20	17-Feb-20	12-Mar-20	12-Mar-20	GOP	7,500.00	7,500.00	N/A	7,000.00	7,000.00	N/A	
	Purchase of Office Supplies for Second Semester	PPPP	SVP	24-Jun-20	N/A	1-Jul-20	1-Jul-20	1-Jul-20	N/A	17-Jul-20	17-Jul-20	17-Jul-20	27-Jul-20	27-Jul-20	GOP	318,143.00	318,143.00	N/A	313,214.00	313,214.00	N/A	
	Catering for the Semestral SWAD Meeting in Kalinga	PPPP	SVP	1-Jun-20	N/A	8-Jun-20	8-Jun-20	8-Jun-20	N/A	23-Jul-20	23-Jul-20	23-Jul-20			GOP	29,500.00	29,500.00	N/A	24,780.00	24,780.00	N/A	
	Catering for the Semestral SWAD Meeting in Abra	PPPP	SVP	29-May-20	N/A	9-Jun-20	9-Jun-20	9-Jun-20	N/A	0-Jan-00	0-Jan-00	0-Jan-00			GOP	45,000.00	45,000.00	N/A	-	-	N/A	
	Catering for the Semestral SWAD Meeting in Apayao	PPPP	SVP	29-May-20	N/A	9-Jun-20	9-Jun-20	0-Jan-00	N/A	0-Jan-00	0-Jan-00	0-Jan-00			GOP	45,000.00	45,000.00	N/A	28,500.00	28,500.00	N/A	
	Purchase of Water Tank for Ifugao	PPPP	SVP	4-May-20	N/A	7-May-20	7-May-20	7-May-20	N/A	#####	17-Sep-20	17-Sep-20			GOP	14,900.00	14,900.00	N/A	14,900.00	14,900.00	N/A	
	Pantawid Pamilya Expanded Core Group Consultation Meeting	PPPP	SVP	27-Feb-20	N/A	11-Mar-20	11-Mar-20	11-Mar-20	N/A	0-Jan-00	0-Jan-00	0-Jan-00	08-Apr-20 17-Jul-20 17-Oct-20		GOP	129,500.00	129,500.00	N/A	129,500.00	129,500.00	N/A	

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				Ads/Post of IB	PRE-BID CONFERENCE	ELIGIBILITY CHECK	Submission/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO	
	Catering Services for the Regional Advisory Council Quarterly Meeting	PPPP	SVP	4-Mar-20	N/A	12-Mar-20	12-Mar-20	12-Mar-20	N/A	#####	16-Mar-20	16-Mar-20	16-Mar-20 20-May-20		GOP	35,000.00	35,000.00	N/A	27,300.00	27300	N/A	
	Repair of Develop Ineo 363 Printer	PPPP	Direct Contracting	18-Feb-20	N/A	3-Mar-20	3-Mar-20	3-Mar-20	N/A	0-Jan-00	0-Jan-00	0-Jan-00		GOP		51,668.00		51,668.00				cancelled
	Purchase of Semi-Expendables for Pantawid Pamilya (Filing Cabinet)	PPPP	SVP	23-Jun-20	N/A	1-Jul-20	1-Jul-20	1-Jul-20	N/A	17-Jul-20	17-Jul-20	17-Jul-20		GOP	71,500.00	71,500.00		46,950.00				
	Purchase of Stamp for Pantawid Pamilya Use	PPPP	SVP	16-Mar-20	N/A	7-May-20	7-May-20	7-May-20	N/A	8-Jun-20	8-Jun-20	8-Jun-20	22-Jun-20	22-Jun-20	GOP	76,080.00	76,080.00	N/A	76,079.00	76079	N/A	
	Purchase of Pantawid Pamilya Semi-Expendables for 2020	PPPP	SVP	20-May-20	N/A	26-May-20	26-May-20	26-May-20	N/A	#####	29-May-20	29-May-20	5-Jun-20	5-Jun-20	GOP	131,000.00	131,000.00	N/A	76,079.00			
	Purchase and Upgrade of Pantawid Pamilya IT Equipment of the Service Standards Tools	PPPP	SVP	20-May-20	N/A	26-May-20	26-May-20	26-May-20	18-Jun	#####	15-Sep-20	15-Sep-20			GOP	595,700.00	595,700.00	N/A	376,020.00			
	Hire of Vehicle for Regional Advisory Council Meeting Field Visit	PPPP	SVP	11-Aug-20	N/A	25-Aug-20	25-Aug-20	25-Aug-20	N/A	#####					GOP	120,000.00	120,000.00	N/A	78,000.00	78,000	N/A	
	Board and Lodging for the Provincial Operations Office Meeting, TA Session and Strategic Planning in Pudtol, Apayao	PPPP	SVP	24-Aug-20	N/A	27-Aug-20	27-Aug-20	27-Aug-20	n/a	#####	15-Sep-20	15-Sep-20			GOP	41,360.00	41,360.00	N/A	34,340.00			
	Catering Services for the Pantawid Pamilyang Pilipino Program Regional and Provincial Conference CY 2020- Apayao	PPPP	SVP	19-Aug-20	N/A	27-Aug-20	27-Aug-20	27-Aug-20	n/a	#####	15-Sep-20	15-Sep-20			GOP	59,800.00	59,800.00	N/A	57,560.00	57,560.00		
	Board and Lodging for the Provincial Operations Office Meeting, TA Session and Strategic Planning in Pudtol, Apayao	PPPP	SVP	24-Aug-20	N/A	27-Aug-20	27-Aug-20	27-Aug-20	n/a	#####	15-Sep-20	15-Sep-20			GOP	41,360.00	41,360.00	N/A	34,340.00			
	Catering Services for the Training on the Use of PPIs for PDOs and SWOs in Apayao	PPPP	SVP	23-Sep-20	N/A	27-Aug-20	27-Aug-20	27-Aug-20	n/a	#####	15-Sep-20	15-Sep-20			GoP	47,300.00	47,300.00	N/A	34,340.00			
	Catering Services for the Quarterly Learning Conversations - 1st Quarter	HRMDD	SVP	21-Jan-20	N/A	20-Feb-20	20-Feb-20	20-Feb-20	N/A	06-Mar-20	06-Mar-20	06-Mar-20	19-Mar-20		GOP	105,000.00	105,000.00	N/A	76,820.00	76,820.00	N/A	
	Board and Lodging for Learning and Development Intervention for Administrative Personnel	HRMDD	SVP	29-May-20	N/A	7-Jul-20	7-Jul-20	7-Jul-20	N/A	06-Mar-20	06-Mar-20	06-Mar-20	19-Mar-20		GOP		280,600.00	N/A	-	-	N/A	cancelled
	Board and Lodging for Supervisory Development Course Track 1 - Batch 2	LDS	LoV	11-Aug-20	N/A	18-Aug-20	18-Aug-20	18-Aug-20	N/A	#####	31-Aug-20	31-Aug-20			GOP	109,100.00	109,100.00	N/A	108,920.00	108,920.00		
	Hire of Documenter for LDI for Administrative & Technical Personnel	LDS	SVP	4-Jun-20		18-Jun-20	18-Jun-20	18-Jun-20	N/A	#####	31-Aug-20	31-Aug-20			GOP	15,000.00	15,000.00	N/A	13,500.00	13,500.00		
	Catering for the Quarterly Meeting of the Regional Monitoring Team 1st quarter	HRMDD-TARA	SVP	10-Feb-20 23/01/2020	N/A	20-Feb-20	20-Feb-20	20-Feb-20	N/A	#####	24-Feb-20	24-Feb-20	28-Feb-20	28-Feb-20	GOP	25,000.00	25,000.00	N/A	18,500.00	18,500.00	N/A	
	Hire of Vehicle for the Service Delivery Assessment for CY 2020	HRMDD-TARA	SVP	18-Feb-20	N/A	9-Mar-20	9-Mar-20	9-Mar-20	5-Mar	1-Apr-20	1-Apr-20	1-Apr-20			GOP	258,500.00	258,500.00	N/A	188,000.00	188,000.00	N/A	
	Documenter for the Learning and Development Intervention for SLP Staff	HRMDD-SLP	SVP	16-Mar-20	N/A	8-Apr-20	8-Apr-20	8-Apr-20	N/A	0-Jan-00	0-Jan-00	0-Jan-00			GOP	21,000.00	21,000.00	N/A	18,900.00	18,900.00	N/A	
	Documenter for the Skills Enhancement Training for SLP Staff	HRMDD-SLP	SVP	16-Mar-20	N/A	8-Apr-20	8-Apr-20	8-Apr-20	N/A	0-Jan-00	0-Jan-00	0-Jan-00			GOP	5,000.00	5,000.00	N/A	4,500.00	4,500.00	N/A	
	Catering for SLP Provincial Meetings in Abra	SLP	SVP	28-Feb-20	N/A	11-Mar-20	11-Mar-20	11-Mar-20	n/a	#####	22-Jun-20	22-Jun-20	Jun-Dec		GOP	14,700.00	14,700.00	N/A	16,240.00	16,240.00	N/A	
	Catering for SLP Provincial Meetings in Benguet	SLP	SVP	28-Feb-20	N/A	11-Mar-20	11-Mar-20	11-Mar-20	n/a	#####	22-Jun-20	22-Jun-20	Jun-Dec		GOP	16,800.00	16,800.00	N/A	16,240.00	16,240.00	N/A	
	Catering for SLP Provincial Meetings in Mt. Province	SLP	SVP	28-Feb-20 13/01/2020	N/A	12-Mar-20 21/01/2020	12-Mar-20 21/01/2020	12-Mar-20 21/01/2020	n/a	#####	23-Jun-20	23-Jun-20	Mar-Dec, 2020		GOP	14,700.00	14,700.00	N/A	14,700.00	14,700.00	N/A	
	Catering for SLP Provincial Meetings in Abra	SLP	SVP	10-Jan-20	N/A	21-Jan-20	21-Jan-20	21-Jan-20	N/A	0-Jan-00	0-Jan-00	0-Jan-00			GOP	29,400.00	29,400.00	N/A	-	-	N/A	
	Catering for SLP Provincial Meetings in Kalinga	SLP	SVP	28-Feb-20 15/01/2020	N/A	12-Mar-20 21/01/2020	12-Mar-20 21/01/2020	12-Mar-20 21/01/2020	n/a	#####	11-Mar-20	11-Mar-20	Jul-Dec 2020		GOP	14,700.00	14,700.00	N/A	14,602.00	14,602.00	N/A	
	Catering for SLP Provincial Meetings in Apayao	SLP	SVP	28-Feb-20 15/01/2020	N/A	12-Mar-20	12-Mar-20	12-Mar-20	n/a	#####	23-Jun-20	23-Jun-20	Jun-Dec		GOP	14,700.00	14,700.00	N/A	14,210.00	14,210.00	N/A	
	Catering for the Expanded Regional Management and Development Conference for 2020 -1st quarter	IAU	SVP	22-Jan-20	N/A	14-Feb-20	14-Feb-20	14-Feb-20	N/A	#####	20-Feb-20	20-Feb-20	20-Feb-20	20-Feb-20	GOP	21,600.00	21,600.00	N/A	12,720.00	12,720.00	N/A	
	Purchase of Rice for the 10th Cycle Supplementary Feeding Program in the Province of Ifugao for CY 2020	SFP	Agency to Agency	6-Dec-19	N/A	26-Dec-19	26-Dec-19	26-Dec-19	N/A	0-Jan-00	0-Jan-00	0-Jan-00			GOP		715,682.76	N/A	-	-	N/A	FAILED- no quotations received
	Purchase of Office Supplies for SFP	SFP	SVP	20-Jul-20	N/A	5-Aug-20	5-Aug-20	5-Aug-20	N/A	#####	24-Aug-20	24-Aug-20	10 Wd		GOP	13,323.25	13,323.25	N/A	11,620.00	11,620.00	N/A	

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				Ads/Post of IB	PRE-BID CONFERENCE	ELIGIBILITY CHECK	Submission/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO	
	Hiring of One Unit Four-Wheel Drive Vehicle for Supplementary Feeding Program 2020 Implementation	SFP	SVP	3-Jun-20	N/A	18-Jun-20	18-Jun-20	18-Jun-20	26-Jun	2-Jul-20	2-Jul-20	2-Jul-20			GOP	-	-	N/A	394,800.00	394,800.00	N/A	Cancelled by EU due to decrease fund
	Hiring of One Unit Four-Wheel Drive Vehicle for Supplementary Feeding Program 2020 Implementation	SFP	SVP	9-Jul-20	N/A	22-Jul-20	22-Jul-20	22-Jul-20	24-Jul	#####	13-Aug-20	13-Aug-20			GOP	247,500.00	247,500.00	N/A	216,000.00	216,000.00	N/A	Cancelled by EU due to decrease fund
	Catering Services for the Conduct of Bimonthly Staff Meeting , Team Building and Technical Session for SFP - 1st quarter	SFP	SVP	20-Jan-20	N/A	6-Feb-20	6-Feb-20	6-Feb-20	N/A	#####	27-Feb-20	27-Feb-20			GOP	5,000.00	5,000.00	N/A	4,100.00	4,100.00	N/A	
	Purchase of Goods for the 10th Cycle Supplementary Feeding Program in the Municipality of Bucloc, Abra	SFP	SVP	6-Jul-20	N/A	14-Jul-20	14-Jul-20	14-Jul-20	N/A	#####	18-Sep-20	18-Sep-20			GOP	178,800.00	178,800.00	N/A	953,046.00	953,046.00	N/A	
	Purchase of Goods for the 10th Cycle Supplementary Feeding Program in the Municipality of San Juan, Abra	SFP	SVP	27-Jan-20	N/A	4-Feb-20	4-Feb-20	4-Feb-20		#####	15-Apr-20	15-Apr-20	25-Jun-20		GOP	503,880.00	503,880.00	N/A	499,326.00	499,326.00	N/A	
	Purchase of Perishable Goods for the 10th Cycle Supplementary Feeding Program in Bakun, Benguet	SFP	SVP	3-Aug-20	N/A	11-Aug-20	11-Aug-20	11-Aug-20	N/A	#####	28-Aug-20	28-Aug-20			GOP	249,600.00	249,600.00	N/A	243,000.00	243,000.00	N/A	
	Purchase of Non-perishable Goods for the 10th Cycle Supplementary Feeding Program in Mankayan, Benguet	SFP	SVP	20-Aug-20	N/A	8-Sep-20	8-Sep-20	8-Sep-20	8-Sep	0-Jan-00	0-Jan-00	0-Jan-00			GOP	746,520.00	746,520.00	N/A	604,502.00	604,502.00	N/A	
	Purchase of Perishable Goods for the 10th Cycle Supplementary Feeding Program in Tublay, Benguet	SFP	SVP	19-Aug-20	N/A	8-Sep-20	8-Sep-20	8-Sep-20		0-Jan-00	0-Jan-00	0-Jan-00			GOP	589,680.00	589,680.00	N/A	-	-	N/A	
	Purchase of Perishable Goods for the 10th Cycle Supplementary Feeding Program in Aguinaldo, Ifugao	SFP	SVP	18-Feb-20	N/A	28-Feb-20	28-Feb-20	28-Feb-20		-	-	-			GOP		933,820.00	N/A	-	-	N/A	Failed
	Purchase of Goods for the 10th Cycle Supplementary Feeding Program in Aguinaldo, Ifugao	SFP	SVP	18-Feb-20	N/A	28-Feb-20	28-Feb-20	28-Feb-20		#####	15-Apr-20	15-Apr-20	05-Jul-20 05-Oct-20		GOP	263,180.00	263,180.00	N/A	227,588.00	227,588.00	N/A	
	Purchase of Non-perishable Goods for the 10th Cycle Supplementary Feeding Program in Alfonso Lista, Ifugao	SFP	SVP		N/A	0-Jan-00	0-Jan-00	0-Jan-00		0-Jan-00	0-Jan-00	0-Jan-00			GOP		622,500.00	N/A	-	-	N/A	Cancelled
	Purchase of Non-perishable Goods for the 10th Cycle Supplementary Feeding Program in Alfonso Lista, Ifugao	SFP	SVP		N/A	0-Jan-00	0-Jan-00	0-Jan-00		0-Jan-00	0-Jan-00	0-Jan-00			GOP		836,100.00	N/A	-	-	N/A	Cancelled
	Purchase of Goods for the 10th Cycle Supplementary Feeding Program in Hungduan, Ifugao (Meat)	SFP	SVP	14-Jul-20	N/A	29-Jul-20	29-Jul-20	20-Jul-20	N/A	#####	13-Aug-20	13-Aug-20			GOP	531,000.00	531,000.00	N/A	492,535.00	492,535.00	N/A	
	Purchase of Goods for the 10th Cycle Supplementary Feeding Program in Lubuagan, Kalinga	SFP	SVP	20-Jul-20	N/A	5-Aug-20	5-Aug-20	5-Aug-20	N/A	#####	24-Aug-20	24-Aug-20	nov	nov	GOP	624,000.00	624,000.00	N/A	619,955.00	619,955.00	N/A	
	Purchase of Goods for the 10th Cycle Supplementary Feeding Program in Tinglayan, Kalinga	SFP	SVP	16-Mar-20	N/A	13-May-20	13-May-20	13-May-20	11-May	0-Jan-00	0-Jan-00	0-Jan-00			GOP	819,000.00	819,000.00	N/A	807,201.00	807,201.00	N/A	
	Purchase of Goods for the 10th Cycle Supplementary Feeding Program in Barlig, Mt. Province	SFP	SVP	9-Jul-20	N/A	16-Jul-20	16-Jul-20	16-Jul-20	16-Jul	29-Jul-20	29-Jul-20	29-Jul-20			GOP	234,000.00	234,000.00	N/A	233,092.00	233,092.00	N/A	
	Purchase of Goods for the 10th Cycle Supplementary Feeding Program in Natonin, Mt. Province	SFP	SVP	3-Aug-20	N/A	13-Aug-20	13-Aug-20	13-Aug-20		0-Jan-00	0-Jan-00	0-Jan-00			GOP	541,200.00	541,200.00	N/A	456,610.00	456,610.00	N/A	
	Hiring of One Unit Four-Wheel Drive Vehicle for Supplementary Feeding Program 2020 Implementation	SFP	SVP	3-Jun-20	N/A	18-Jun-20	18-Jun-20	18-Jun-20	N/A	3-Aug-20	3-Aug-20	3-Aug-20			GOP	247,500.00	247,500.00	N/A	216,000.00	216,000.00	N/A	Cancelled by EU due to decrease fund
	Purchase of Office Supplies for SFP (Alcohol)	SFP	Shopping	23-Jun-20	N/A	1-Jul-20	1-Jul-20	1-Jul-20		0-Jan-00	0-Jan-00	0-Jan-00			GOP		14,502.72	N/A	-	-	N/A	All submitted RQS are above ABC
	Purchase of Drugs and Medicines for RRCY	RRCY	SVP	13-Jan-20	N/A	0-Jan-00	0-Jan-00	0-Jan-00		0-Jan-00	0-Jan-00	0-Jan-00			GOP		15,050.00	N/A	-	-	N/A	Failed
	Purchase of Medical, Dental and Laboratory Supplies	RRCY	SVP	13-Jan-20	N/A	0-Jan-00	0-Jan-00	0-Jan-00		0-Jan-00	0-Jan-00	0-Jan-00			GOP		18,960.00	N/A	-	-	N/A	Failed
	Purchase of Drugs, Medicines, Dental, & other Laboratory Supplies for RRCY	RRCY	SVP	22-May-20	N/A	2-Jun-20	2-Jun-20	2-Jun-20		0-Jan-00	0-Jan-00	0-Jan-00			GOP		34,160.00	N/A	-	-	N/A	Failed
	Purchase of Purified Drinking Water	RRCY	SVP	10-Jan-20	N/A	22-May-20	26-May-20	2-Jun-20	n/a	0-Jan-00	0-Jan-00	0-Jan-00			GOP	76,405.00	76,405.00	N/A	52,392.00	52,392.00	N/A	

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				Ads/Post of IB	PRE-BID CONFERENCE	ELIGIBILITY CHECK	Submission/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection and Acceptance	Total	MOOE	CO	Total	MOOE		CO	
	Purchase of Purified Drinking Water	RRCY	SVP	6-May-20	N/A	14-May-20	14-May-20	14-May-20			0-Jan-00	0-Jan-00	0-Jan-00			GOP		76,405.00	N/A	-	-	N/A	AWARDED
	Purchase of Purified Drinking Water	RRCY	SVP	4-Jun-20	N/A	18-Jun-20	18-Jun-20	18-Jun-20	n/a	#####	30-Jun-20	30-Jun-20	December			GOP	76,405.00	76,405.00	N/A	52,392.00	52,392.00	N/A	
	Catering for the Team Building cum Skills Enhancement for RRCY Staff 2020	RRCY	SVP		N/A	0-Jan-00	0-Jan-00	0-Jan-00			0-Jan-00	0-Jan-00	0-Jan-00			GOP		20,000.00	N/A	-	-	N/A	Cancelled
	Board and Lodging for the Gender Sensitivity Training	RRCY	LoV		N/A	0-Jan-00	0-Jan-00	0-Jan-00			0-Jan-00	0-Jan-00	0-Jan-00			GOP		42,000.00	N/A	-	-	N/A	Cancelled
	Board and Lodging for the Synergy Workshop and Skills Enhancement for RRCY Staff	RRCY	LoV	21-Feb-20	N/A	24-Apr-20	24-Apr-20	24-Apr-20	16-Mar		0-Jan-00	0-Jan-00	0-Jan-00	15-May-20	15-May-20	GOP		48,000.00	N/A	43,000.00	43,000.00	N/A	Cancelled
	Vehicle Rental for Various Activities of RRCY	RRCY	SVP		N/A	0-Jan-00	0-Jan-00	0-Jan-00			0-Jan-00	0-Jan-00	0-Jan-00			GOP		84,000.00	N/A	-	-	N/A	Cancelled
	Purchase of Food Supplies for RRCY	RRCY	SVP		N/A	0-Jan-00	0-Jan-00	0-Jan-00			0-Jan-00	0-Jan-00	0-Jan-00			GOP		132,800.00	N/A	-	-	N/A	Revised
	Purchase and Delivery of Rice for RRCY	RRCY	SVP	7-May-20	N/A	14-May-20	14-May-20	14-May-20			0-Jan-00	0-Jan-00	0-Jan-00			GOP		240,000.00	N/A	227,920.00	227,920.00	N/A	Revised
	Purchase of RRCY Non-Food Supplies for CY 2020	RRCY	SVP			0-Jan-00	0-Jan-00	0-Jan-00			0-Jan-00	0-Jan-00	0-Jan-00			GOP		173,100.00		-	-		Revised
	Purchase of Non Food Supplies for RRCY	RRCY	SVP			0-Jan-00	0-Jan-00	0-Jan-00			0-Jan-00	0-Jan-00	0-Jan-00			GOP		5,600.00		-	-		Failed
	Replacement of Worn Out Tires of RRCY Ambulance	RRCY	SVP	1-Jun-20	N/A	8-Jun-20	8-Jun-20	8-Jun-20	n/a	#####	22-Jun-20	22-Jun-20	25-Jun-20	25-Jun-20		GOP	30,115.66	30,115.66	N/A	21,880.00	21,880.00	N/A	
	Purchase and Delivery of GAS Refill for RRCY	RRCY	SVP	4-Jun-20	N/A	18-Jun-20	18-Jun-20	18-Jun-20	n/a	#####	22-Jun-20	22-Jun-20	25-Jun-20	25-Jun-20		GOP		13,500.00	N/A	-	-	N/A	Failed
	Purchase of Fire Extinguisher for RRCY	RRCY	Shopping	17-Aug-20	N/A	25-Aug-20	25-Aug-20	25-Aug-20	n/a	#####	28-Aug-20	28-Aug-20	10 DAY			GOP		40,000.00	N/A	23,200.00	23,200.00	N/A	
	Purchase of Office Supplies for RSCC Staff	RSCC	SVP	3-Jun-20	N/A	18-Jun-20	18-Jun-20	18-Jun-20	n/a	#####	22-Jun-20	22-Jun-20				GOP		17,000.00	N/A	8,888.00	8,888.00	N/A	
	Hire of Vehicle for Children's Community Exposure	RSCC	SVP	14-Feb-20	N/A	26-Feb-20	26-Feb-20	26-Feb-20			9-Mar-20	9-Mar-20	9-Mar-20			GOP		42,000.00	N/A	42,000.00	42,000.00	N/A	Failed
	Hire of Vehicle for Children's Community Exposure	RSCC	SVP	14-Feb-20	N/A	26-Feb-20	26-Feb-20	26-Feb-20			9-Mar-20	9-Mar-20	9-Mar-20			GOP		42,000.00	N/A	42,000.00	42,000.00	N/A	
	Advertising Expense- Local Newspaper Publication	RSCC	SVP	22-Apr-20	N/A	29-Apr-20	29-Apr-20	29-Apr-20			4-May-20	4-May-20	4-May-20			GOP		3,500.00	N/A	3,200.00	3,200.00	N/A	
	Catering for CRI cum Stress Debriefing	RSCC	SVP		N/A	0-Jan-00	0-Jan-00	0-Jan-00			0-Jan-00	0-Jan-00	0-Jan-00			GOP		140,400.00	N/A	-	-	N/A	Cancelled
	Hire of Vehicle for CRI cum Stress Debriefing	RSCC	SVP		N/A	0-Jan-00	0-Jan-00	0-Jan-00			0-Jan-00	0-Jan-00	0-Jan-00			GOP		30,000.00	N/A	-	-	N/A	Cancelled
	Board and Lodging for the Training on Surrogate and Gender Development for Houseparents	RSCC	LoV		N/A	0-Jan-00	0-Jan-00	0-Jan-00			0-Jan-00	0-Jan-00	0-Jan-00			GOP		93,750.00	N/A	-	-	N/A	Cancelled
	Hiring of Vehicle for the Training on Surrogate and Gender Development for Houseparents	RSCC	SVP		N/A	0-Jan-00	0-Jan-00	0-Jan-00			0-Jan-00	0-Jan-00	0-Jan-00			GOP		7,100.00	N/A	-	-	N/A	Cancelled
	Advocacy T-Shirt on Surrogate and Gender and Development for Houseparents	RSCC	SVP		N/A	0-Jan-00	0-Jan-00	0-Jan-00			0-Jan-00	0-Jan-00	0-Jan-00			GOP		8,750.00	N/A	-	-	N/A	Cancelled
	Purchase of Training Kit on the Surrogate and Gender and Development for Houseparents	RSCC	SVP		N/A	0-Jan-00	0-Jan-00	0-Jan-00			0-Jan-00	0-Jan-00	0-Jan-00			GOP		2,500.00	N/A	-	-	N/A	Cancelled
	Extension of Contract of Lease for the DSWD-CAR Receptional and Study Center for Children (RSCC) Rent of Office Space for January to December 2020	RSCC	Lease of Real Property		N/A	6-Dec-19	6-Dec-19	6-Dec-19	6-Dec		1-Jan-20	1-Jan-20	1-Jan-20	Dec		GOP		1,200,000.00	N/A	1,200,000.00	1,200,000.00	N/A	
	Purchase of Supplies for RSCC for June 2020 (Bleach)	RSCC	SVP	3-Jun-20	N/A	23-Dec-19	23-Dec-19	23-Dec-19	n/a		0-Jan-00	0-Jan-00	0-Jan-00			GOP		17,000.00	N/A	8,076.00	8,076.00	N/A	
	Purchase of Tire Replacement for RSCC	RSCC	SVP	27-May-20	N/A	2-Jun-20	2-Jun-20	2-Jun-20	n/a	#####	24-Jun-20	24-Jun-20	29-Jun-20	29-Jun-20		GOP		35,000.00	N/A	29,700.00	29,700.00	N/A	
	Purchase of Supplies of RSCC for June 2020	RSCC	SVP	3-Jun-20	N/A	18-Jun-20	18-Jun-20	18-Jun-20	n/a		3-Jul-20	3-Jul-20	3-Jul-20			GOP		17,000.00	N/A	8,076.00	8,076.00	N/A	
	Purchase of Office Supplies for RSCC (alcohol and face mask)	RSCC	SVP	3-Jun-20	N/A	18-Jun-20	18-Jun-20	18-Jun-20	n/a		3-Jul-20	3-Jul-20	3-Jul-20			GOP		27,000.00	N/A	8,076.00	8,076.00	N/A	
	Purchase of Drugs and Medicines for HAVEN	HAVEN	SVP	13-Jan-20	N/A	0-Jan-00	0-Jan-00	0-Jan-00			0-Jan-00	0-Jan-00	0-Jan-00			GOP		20,000.00	N/A	-	-	N/A	Failed
	Purchase of Medical, Dental and Laboratory Supplies for HAVEN	HAVEN	SVP	25-May-20	N/A	2-Jun-20	2-Jun-20	2-Jun-20			0-Jan-00	0-Jan-00	0-Jan-00			GOP		29,000.00	N/A	-	-	N/A	Failed
	Board and Lodging for the Caseload Review and Inventory cum Stress Management Activity	HAVEN	LoV		N/A	0-Jan-00	0-Jan-00	0-Jan-00			0-Jan-00	0-Jan-00	0-Jan-00			GOP		140,000.00	N/A	-	-	N/A	cancelled
	Hire of Vehicle for the Case Review and Inventory	HAVEN	SVP		N/A	0-Jan-00	0-Jan-00	0-Jan-00			0-Jan-00	0-Jan-00	0-Jan-00			GOP		30,000.00	N/A	-	-	N/A	cancelled

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				Ads/Post of IB	PRE-BID CONFERENCE	ELIGIBILITY CHECK	Submission/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO		
	Hire of Vehicle for the Seminar on Mental Health and Stress Management Activity- Batch 1	HAVEN	SVP		N/A	0-Jan-00	0-Jan-00	0-Jan-00			0-Jan-00	0-Jan-00				GOP		47,500.00	N/A	-	-	N/A	Failed
	Supplies for the Seminar on Mental Health and Stress Management Activity- Batch 1	HAVEN	SVP	8-Jul-20	N/A	16-Jul-20	16-Jul-20	16-Jul-20	N/A	#####	10-Aug-20	10-Aug-20				GOP	1,090.00	1,090.00	N/A	909.00	909.00	N/A	
	Purchase of Purified Drinking Water	HAVEN	SVP	27-Jan-20	N/A	4-Feb-20	4-Feb-20	4-Feb-20			2-Mar-20	2-Mar-20	2-Mar-20	5-Mar-20		GOP		18,000.00	N/A	14,400.00	14,400.00	N/A	Failed
	Purchase of Purified Drinking Water	HAVEN	SVP	27-Jan-20	N/A	4-Feb-20	4-Feb-20	4-Feb-20			2-Mar-20	2-Mar-20	2-Mar-20	5-Mar-20		GOP	18,000.00	18,000.00	N/A	14,400.00	14,400.00	N/A	
	Catering Services for the Women's Month Celebration	HAVEN	SVP	28-Feb-20	N/A	12-Mar-20	12-Mar-20	12-Mar-20		#####	16-Mar-20	16-Mar-20				GOP		25,000.00	N/A			N/A	CANCELLED
	Purchase and Delivery of Cooking Gas Refill	HAVEN & RSCC	SVP	7-May-20	N/A	14-May-20	14-May-20	14-May-20	N/A	#####	29-May-20	29-May-20	12-Jun-20	12-Jun-20		GOP	119,600.00	119,600.00	N/A	111,550.00	111,550.00	N/A	
	Advocacy Materials for the Adoption Consciousness Celebration (Tarp)	ARRS	SVP	28-Jan-20	N/A	4-Feb-20	4-Feb-20	4-Feb-20			2-Mar-20	2-Mar-20	2-Mar-20			GOP	3,276.00	3,276.00	N/A	2,520.00	2,520.00	N/A	
	Advocacy Materials for the Adoption Consciousness Celebration (Canvass Bag)	ARRS	SVP	28-Jan-20	N/A	4-Feb-20	4-Feb-20	4-Feb-20	10-Feb	#####	24-Aug-20	24-Aug-20	10 WD			GOP	26,600.00	26,600.00	N/A	25,935.00	25,935.00	N/A	
	Catering for the Adoption and Foster Care Forum	ARRS	SVP	28-Feb-20	N/A	12-Mar-20	12-Mar-20	12-Mar-20	n/a	#####	16-Mar-20	16-Mar-20				GOP	80,000.00	80,000.00	N/A	64,000.00	64,000.00	N/A	
	Catering for Matching Conferences, Emergency Matching Conferences & Case Conferences	ARRS	SVP	28-Feb-20	N/A	12-Mar-20	12-Mar-20	12-Mar-20		#####	16-Mar-20	16-Mar-20				GOP	23,300.00	23,300.00	N/A	17,840.00	17,840.00	N/A	
	Board and Lodging for the First Semestral Social Welfare and Development Forum	CBU	LoV		N/A	0-Jan-00	0-Jan-00	0-Jan-00			0-Jan-00	0-Jan-00	0-Jan-00			GOP		254,200.00	N/A	-	-	N/A	Cancelled
	Board and Lodging for the Second Semestral Social Welfare and Development Forum	CBU	LoV		N/A	0-Jan-00	0-Jan-00	0-Jan-00			0-Jan-00	0-Jan-00	0-Jan-00			GOP		278,050.00	N/A	-	-	N/A	Cancelled
	Board and Lodging for the Learning Development Intervention	CBU	LoV		N/A	0-Jan-00	0-Jan-00	0-Jan-00			0-Jan-00	0-Jan-00	0-Jan-00			GOP		573,600.00	N/A	-	-	N/A	Cancelled
	Catering for the Social Welfare and Development Learning Network Quarterly Learning Conversation , Core Group Specialist Quarterly Learning Conversation, Knowledge Management Team Quarterly Learning Conversation, Catering for the Social Welfare and Development Talks - 1st Quarter	CBU	SVP	21-Jan-20	N/A	20-Feb-20	20-Feb-20	20-Feb-20			2-Mar-20	2-Mar-20	2-Mar-20	18-Mar-20	18-Mar-20	GOP	62,500.00	62,500.00	N/A	47,500.00	47,500.00	N/A	
	Purchase of Customized Training Materials	CBU	SVP	5-Mar-20	N/A	11-Mar-20	11-Mar-20	11-Mar-20			0-Jan-00	0-Jan-00	0-Jan-00			GOP	65,985.00	65,985.00	N/A	61,005.00	61,005.00	N/A	
	Purchase of Customized Training Materials	CBU	SVP	1-Jun-20	N/A	9-Jun-20	9-Jun-20	9-Jun-20	N/A		3-Jul-20	3-Jul-20	3-Jul-20			GOP	50,585.00	50,585.00	N/A	49,830.00	49,830.00	N/A	
	Purchase of PPEs for CBS Training	CBU	Agency to Agency	19-May-20	N/A	N/A	N/A	N/A		#####	27-May-20	27-May-20				GOP	113,230.00	113,230.00	N/A	113,230.00	113,230.00	N/A	
	Purchase of PPEs for CBS Training	CBU	Shopping	1-Jun-20	N/A	9-Jun-20	9-Jun-20	9-Jun-20	18-Jun		7-Jul-20	7-Jul-20	7-Jul-20			GOP	74,560.00	74,560.00	N/A	39,950.00	39,950.00	N/A	
	Purchase of PPEs for CBS Training	CBU	Shopping	1-Jun-20	N/A	9-Jun-20	9-Jun-20	9-Jun-20	N/A		7-Jul-20	7-Jul-20	7-Jul-20			GOP	-	-	N/A	16,766.25	16,766.25	N/A	
	Purchase of PPEs for CBS Training	CBU	Shopping	1-Jun-20	N/A	9-Jun-20	9-Jun-20	9-Jun-20	N/A		7-Jul-20	7-Jul-20	7-Jul-20			GOP	-	-	N/A	3,300.00	3,300.00	N/A	
	Hire of Vehicle for the Implementation of 2nd Tranche Emergency Subsidy Program - SAP in Baguio City and Benquet	CBU	SVP	22-Jul-20	N/A	27-Jul-20	27-Jul-20	27-Jul-20	N/A		27-Jul-20	28-Jul-20	28-Jul-20	31-Jul-20	31-Jul-20	GOP	393,000.00	393,000.00	N/A	272,000.00	272,000.00	N/A	
	Fuel	FO-GSS	SVP	10-Dec-19	N/A	26-Dec-19	26-Dec-19	26-Dec-19	n/a	#####	10-Sep-20	10-Sep-20	Dec			GOP	999,993.60	999,993.60	N/A	824,128.32	824,128.32	N/A	
	Change Oil for RPV UQM 630	AD-GSS	svp	24-Jan-20	N/A	4-Feb-20	4-Feb-20	4-Feb-20	n/a	#####	10-Feb-20	10-Feb-20	14-Feb-20	14-Feb-20		GOP	10,300.00	10,300.00	N/A	10,300.00	10,300.00	N/A	
	Purchase of PVC Pipe and Other Supplies for GSS and BGMS	GSS	SVP	24-Jan-20	N/A	6-Mar-20	6-Mar-20	6-Mar-20	n/a		9-Mar-20	9-Mar-20	9-Mar-20	16-Mar-20	16-Mar-20	GOP	94,255.00	94,255.00	N/A	8,354.16	8,354.16	N/A	

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				Ads/Post of IB	PRE-BID CONFERENCE	ELIGIBILITY CHECK	Submission/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO	
	Purchase of Supply for GSS and BGMS (Alcohol)	GSS	SVP	29-Jun-20	N/A	7-Jul-20	7-Jul-20	7-Jul-20	n/a	0-Jan-00	0-Jan-00	0-Jan-00			GOP		14,900.00	N/A			N/A	Failed
	Purchase of Communication Allocation First Qtr - SMART	FO-GSS	Direct Contracting	22-Apr-20	N/A	0-Jan-00	0-Jan-00	7-May-20		#####	11-May-20	11-May-20	18-May-20	18-May-20	GOP	302,600.00	302,600.00	N/A	290,496.00	290,496.00	N/A	
	Purchase of Communication Allocation - GLOBE	FO-GSS	Direct Contracting	9-Jun-20	N/A	18-Jun-20	18-Jun-20	18-Jun-20	N/A	0-Jan-00	0-Jan-00	0-Jan-00			GOP	353,800.00	N/A	-	-	N/A	Failed	
	Purchase of Communication Allocation First and Second Qtr - GLOBE	FO-GSS	Direct Contracting	20-Jul-20	N/A	29-Jul-20	29-Jul-20	29-Jul-20	N/A	#####	25-Aug-20	25-Aug-20			GOP	731,500.00	731,500.00	N/A	687,610.00	687,610.00	N/A	
	Purchase of Communication Allocation Second Qtr - SMART	FO-GSS	Direct Contracting	9-Jun-20	N/A	18-Jun-20	18-Jun-20	18-Jun-20	N/A	#####	24-Jun-20	24-Jun-20	29-Jun-20	29-Jun-20	GOP	354,300.00	354,300.00	N/A	340,128.00	340,128.00	N/A	
	Purchase of Semi-expendables and Other Machineries and Equipments for BGMS	BGMS	SVP	5-Feb-20	N/A	26-Feb-20	26-Feb-20	26-Feb-20	26-Feb	#####	30-Jun-20	30-Jun-20			GOP	49,800.00	49,800.00	N/A	36,670.00	36,670.00	N/A	
	Purchase of Supplies for the Child Minding	BGMS	SVP	5-Feb-20	N/A	0-Jan-00	0-Jan-00	0-Jan-00		0-Jan-00	0-Jan-00	0-Jan-00			GOP	32,500.00	N/A	-	-	N/A	Cancelled	
	Purchase of Other Supplies and Materials for GSS and BGMS (Spray)	BGMS	SVP	24-Jun-20	N/A	N/A	N/A	N/A	N/A	3-Jul-20	3-Jul-20	3-Jul-20			GOP	15,732.00	15,732.00	N/A	15,731.55	15,731.55	N/A	
	Improvement of RAMS and BGMS at DSWD-CAR	BGMS	SVP	24-Jun-20	N/A	N/A	N/A	N/A	N/A	3-Jul-20	3-Jul-20	3-Jul-20			GOP	415,000.00	415,000.00	N/A	415,000.00	415,000.00	N/A	
	Rentals of SWAD Offices for Mt. Province - April to December 2020	GSS	Lease of Real Property	13-Jan-20	N/A	26-Mar-20	26-Mar-20	26-Mar-20	5-Mar	#####	27-Apr-20	27-Apr-20	December		GOP	201,960.00	201,960.00	N/A	180,000.00	180,000.00	N/A	
	Lease of Office Space for SWAD Kalinga for CY 2020	GSS	Lease of Real Property	10-Dec-19	N/A	23-Dec-19	23-Dec-19	23-Dec-19		0-Jan-00	0-Jan-00	0-Jan-00			GOP	384,000.00	384,000.00	N/A	384,000.00	384,000.00	N/A	Extended Contract
	Lease of Office Space for SWAD Ifugao for January to December 2020	GSS	Lease of Real Property	20-Nov-19	N/A	0-Jan-00	0-Jan-00	0-Jan-00		0-Jan-00	0-Jan-00	0-Jan-00			GOP	264,000.00	264,000.00	N/A	264,000.00	264,000.00	N/A	
	Repairs and Maintenance of Motor Vehicles	GSS	SVP	13-Jan-20	N/A	21-Jan-20	21-Jan-20	21-Jan-20		#####	24-Feb-20	24-Feb-20			GOP	332,000.00	332,000.00	N/A	289,660.00	289,660.00	N/A	
	Purchase of Drinking Water	GSS	SVP	27-Jan-2020 10/01/202	N/A	4-Feb-20	4-Feb-20	4-Feb-20		3-Mar-20	3-Mar-20	3-Mar-20	3-Mar-20		GOP	150,000.00	N/A	120,000.00	120,000.00	N/A	Failed	
	Purchase of Drinking Water	GSS	SVP	27-Jan-2020 10/01/202	N/A	4-Feb-20	4-Feb-20	4-Feb-20		3-Mar-20	3-Mar-20	3-Mar-20	3-Mar-20		GOP	150,000.00	150,000.00	N/A	120,000.00	120,000.00	N/A	
	Printing of Magnetic Sticker for Ambulance Vehicle of the centers	GSS	SVP	14-Feb-20 17/01/2020	N/A	26-Feb-20	26-Feb-20	26-Feb-20		0-Jan-00	0-Jan-00	0-Jan-00			GOP	30,000.00	N/A	-	-	N/A	Cancelled	
	Maintenance of RPV SKP 649 for Mitsubishi Strada GLS 4x4 2011	AD-GSS	svp	27-Jan-20	N/A	4-Feb-20	4-Feb-20	4-Feb-20		3-Mar-20	3-Mar-20	3-Mar-20			GOP	32,250.00	32,250.00	N/A	24,650.00	24,650.00	N/A	
	Purchase and Delivery of Purified Drinking Water for SWAD Apayao for CY 2020	GSS	SVP	5-Feb-20	N/A	0-Jan-00	0-Jan-00	0-Jan-00		0-Jan-00	0-Jan-00	0-Jan-00			GOP	13,440.00	N/A	-	-	N/A	Failed Bidding	
	Purchase and Delivery of Purified Drinking Water for SWAD Apayao for CY 2020	GSS	SVP	7-May-20	N/A	14-May-20	14-May-20	14-May-20	N/A	#####	26-May-20	26-May-20	December		GOP	13,440.00	13,440.00	N/A	9,600.00	9,600.00	N/A	
	Purchase and Delivery of Purified Drinking Water for SWAD Abra for CY 2020	GSS	SVP	5-Feb-20	N/A	18-Feb-20	18-Feb-20	18-Feb-20	27-May	#####	10-Aug-20	10-Aug-20	December		GOP	17,500.00	17,500.00	N/A	4,800.00	4,800.00	N/A	
	Repair and Maintenance of RPV NK 3496 for CY 2020	GSS	SVP	5-Feb-20	N/A	18-Feb-20	18-Feb-20	18-Feb-20		#####	27-Apr-20	27-Apr-20			GOP	116,300.00	116,300.00	N/A	109,360.00	109,360.00	N/A	
	Purchase and Delivery of Water Tank for SWAD Ifugao Use	GSS	SVP	18-Feb-20	N/A	0-Jan-00	0-Jan-00	0-Jan-00		0-Jan-00	0-Jan-00	0-Jan-00			GOP	16,000.00	N/A	-	-	N/A	cancelled	
	Purchase of Fuel for SKP 649 for 2020 for SWAD Apayao	GSS	SVP	4-Mar-20	N/A	13-Mar-20	13-Mar-20	13-Mar-20	N/A	#####	18-Mar-20	18-Mar-20			GOP	37,100.00	37,100.00	N/A	14,784.00	14,784.00	N/A	
	Repair and Maintenance of CP-3166 (ISUZU FTS TRUCK)	GSS	Direct Contracting	9-Mar-20	N/A	0-Jan-00	0-Jan-00	0-Jan-00		0-Jan-00	0-Jan-00	0-Jan-00			GOP	24,609.64	24,609.64	N/A	-	-	N/A	
	General Overhaul of Transmission with Repair and Replacement of Genuine Parts Including Labor	GSS	SVP	14-Mar-20	N/A	19-May-20	19-May-20	19-May-20		0-Jan-00	0-Jan-00	0-Jan-00			GOP	120,000.00	120,000.00		109,000.00	109,000.00		
	Purchase of Fuel for RPVs for May to July 2020 for Covid Operations and other travels	GSS	NP- Emergency Case	18-May-20	N/A	19-May-20	19-May-20	19-May-20	N/A	#####	26-May-20	26-May-20			GOP	199,999.85	199,999.85	N/A	177,226.37	177,226.37	N/A	
	Maintenance of RPV A9M 026, Toyota Commuter Van	GSS	SVP	29-May-20	N/A	9-Jun-20	9-Jun-20	9-Jun-20		0-Jan-00	0-Jan-00	0-Jan-00			GOP	14,900.00	14,900.00	N/A			N/A	failed
	Change Oil for RPV A9M, Toyota Commuter	GSS	SVP	18-May-20	N/A	19-May-20	19-May-20	19-May-20	N/A	#####	26-May-20	26-May-20			GOP	12,600.00	12,600.00	N/A	12,000.00	12,000.00	N/A	
	Repair and Maintenance of SJV 665 Montero GLS	GSS	Direct Contracting	18-May-20	N/A	19-May-20	19-May-20	19-May-20	N/A	9-Sep-20	9-Sep-20	9-Sep-20			GOP	47,298.00	47,298.00	N/A	47,298.00	47,298.00	N/A	
	Maintenance of RPV SKE 620 INNOVA J 2011	GSS	SVP	18-May-20	N/A	19-May-20	19-May-20	19-May-20	N/A	#####	26-May-20	26-May-20			GOP	24,000.00	24,000.00	N/A	23,600.00	23,600.00	N/A	
	Office Space Rental of SWAD Abra	GSS	Lease of Real Property		N/A	7-May-20	7-May-20	7-May-20	N/A						GOP	270,000.00	N/A		-	N/A	Cancelled	
	Office and Warehouse Rental for SWAD Apayao	GSS	Lease of Real Property		N/A	11-May-20	11-May-20	11-May-20	N/A						GOP	280,000.00	N/A		-	N/A	Cancelled	
	Purchase of Office Supplies for the Field Office	PS	Shopping	10-Jun-20	N/A	18-Jun-20	18-Jun-20	18-Jun-20	N/A	#####	11-Aug-20	11-Aug-20			GOP	180,000.00	180,000.00	N/A	178,417.75	178,417.75	N/A	ok
	Purchase of Office Supplies for the Field Office	PS	SVP	10-Jun-20	N/A	17-Jun-20	17-Jun-20	17-Jun-20	N/A	7-Jul-20	7-Jul-20	7-Jul-20			GOP	363,602.00	363,602.00	N/A	127,086.00	127,086.00	N/A	

Code	Procurement Program/Project	End-User	Mode of Procurement												Source of Funds	APPROVED BUDGET FOR THE CONTRACT			CONTRACT COST			Remarks (Explaining changes)
				Ads/Post of IB	PRE-BID CONFERENCE	ELIGIBILITY CHECK	Submission/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO	
	Hire of Vehicle (Truck) for the Delivery of Office Supplies to Provinces	PS	SVP		N/A	0-Jan-00	0-Jan-00	0-Jan-00			0-Jan-00	0-Jan-00			GOP	-	-	N/A	-	-	N/A	Cancelled
	Hire of Vehicle for UCT Monitoring and Other Related Activities	UCT	SVP	20-Feb-20	N/A	9-Mar-20	9-Mar-20	9-Mar-20	n/a	#####	13-Aug-20	13-Aug-20	dec		GOP		553,700.00	N/A	553,700.00	553,700.00	N/A	
	Catering for UCT Bimonthly Meeting, UCT Meetings with Landbank of the Philippines, & Listahanan Bimonthly Meetings	UCT	SVP	17-Jan-20	N/A	20-Feb-20	20-Feb-20	20-Feb-20		0-Jan-00	0-Jan-00	0-Jan-00	30-Mar-20		GOP	-	-	N/A	14,400.00	14,400.00	N/A	cancelled
	Board and Lodging for the Strategic Planning for UCT RPMO and NHTS-PR	UCT & NHTS	LoV	27-Feb-20	N/A	7-Jul-20	7-Jul-20	7-Jul-20	14-Jul	0-Jan-00	0-Jan-00	0-Jan-00			GOP	81,000.00	81,000.00	N/A	81,000.00	81,000.00	N/A	
	Hire of Vehicle for the Strategic Planning for UCT RPMO and NHTS-PR	UCT & NHTS	SVP	23-Jun-20	N/A	1-Jul-20	1-Jul-20	1-Jul-20	n/a	#####	10-Aug-20	10-Aug-20			GOP	20,000.00	20,000.00	N/A	19,750.00	19,750.00	N/A	
	Purchase of Equipment for UCT RPMO - ICT Equipments	UCT	SVP	9-Jun-20	N/A	23-Jun-20	23-Jun-20	23-Jun-20		0-Jan-00	0-Jan-00	0-Jan-00			GOP		208,371.00	N/A	-	-		Failed
	Purchase of Equipment for UCT RPMO - ICT Equipments	UCT	SVP	9-Jun-20	N/A	23-Jun-20	23-Jun-20	23-Jun-20	26-Jun	0-Jan-00	0-Jan-00	0-Jan-00			GOP		672,558.00	N/A	-	-		Failed
	Catering for the Quarterly Meeting of PRAISE Committee & Grievance Committee - 1st quarter	HRWS	SVP	22-Jan-20	N/A	29-Jan-20	29-Jan-20	29-Jan-20		3-Mar-20	3-Mar-20	3-Mar-20	04-Mar-20 06-Mar-20		GOP	3,100.00	3,100.00	N/A	3,100.00	3,100.00	N/A	
	Purchase of Medicines	HRWS	SVP	13-Jan-20	N/A	0-Jan-00	0-Jan-00	0-Jan-00		0-Jan-00	0-Jan-00	0-Jan-00			GOP		48,002.80	N/A	-	-	N/A	Failed
	Purchase and Delivery of Various Materials for HRWS	HRWS	SVP	14-Feb-20	N/A	0-Jan-00	0-Jan-00	0-Jan-00		0-Jan-00	0-Jan-00	0-Jan-00			GOP		106,400.00	N/A	-	-	N/A	cancelled
	Purchase of PPE for Staff	HRWS	NP-Emergency Case	2-Apr-20	N/A	2-Apr-20	2-Apr-20	2-Apr-20	n/a	7-Apr-20	7-Apr-20	7-Apr-20	9-Apr-20	9-Apr-20	GOP	555,500.00	555,500.00	N/A	555,500.00	555,500.00	N/A	
	Purchase of Additional PPE s for Filed Office and SWAD Offices	HRWS	NP-Emergency Case	13-Apr-20	N/A	14-Apr-20	14-Apr-20	14-Apr-20		#####	17-Apr-20	17-Apr-20	21-Apr-20	21-Apr-20	GOP	200,440.00	200,440.00	N/A	200,440.00	200,440.00	N/A	
	Purchase of Thermal Scanner	HRWS	SVP	13-Apr-20	N/A	14-Apr-20	14-Apr-20	14-Apr-20		#####	17-Apr-20	17-Apr-20	21-Apr-20	21-Apr-20	GOP	16,000.00	16,000.00	N/A	200,440.00	200,440.00	N/A	
	Board and Lodging for the Strategic Planning Workshop	RCAT-VAWC	B&L	9-Jan-20	N/A	21-Jan-20	21-Jan-20	21-Jan-20	N/A	0-Jan-00	0-Jan-00	0-Jan-00			GOP		136,000.00	N/A	130,050.00	130,050.00	N/A	Cancelled
	Documenter for the Strategic Planning Workshop	RCAT-VAWC	SVP	14-Feb-20	N/A	26-Feb-20	26-Feb-20	26-Feb-20		0-Jan-00	0-Jan-00	0-Jan-00			GOP	4,000.00	4,000.00	N/A	3,600.00	3,600.00	N/A	
	Catering for the Safer Internet Day for Children	RCAT-VAWC	SVP	24-Feb-20	N/A	12-Mar-20	12-Mar-20	12-Mar-20	N/A	0-Jan-00	0-Jan-00	0-Jan-00			GOP	40,000.00	40,000.00	N/A	30,000.00	30,000.00	N/A	
	Purchase of Advocacy Materials for the Safer Internet Day for Children	RCAT-VAWC	SVP	26-Feb-20	N/A	0-Jan-00	0-Jan-00	0-Jan-00		0-Jan-00	0-Jan-00	0-Jan-00			GOP		20,000.00	N/A	-	-	N/A	cancelled
	Documenter for the Safer Internet Day for Children	RCAT-VAWC	SVP	24-Feb-20	N/A	3-Mar-20	3-Mar-20	3-Mar-20		0-Jan-00	0-Jan-00	0-Jan-00			GOP		1,000.00	N/A	1,000.00	1,000.00	N/A	cancelled
	Board and Lodging for the Capacity Building for RCAT-VAWC-CP/ Team Building and Board and Lodging for the Year-end Program Implementation Review	RCAT-VAWC	LoV	9-Jan-20	N/A	3-Feb-20	3-Feb-20	3-Feb-20		0-Jan-00	0-Jan-00	0-Jan-00			GOP		212,810.00	N/A	212,810.00	212,810.00	N/A	cancelled
	Board and Lodging for the Consultation with the LGU Partners & Stakeholders in the Functionality of LCAT-VAWC and Board and Lodging for the Strengthening the Capacity of the VAWC Desk Officers	RCAT-VAWC	LoV	9-Jan-20	N/A	0-Jan-00	0-Jan-00	0-Jan-00		0-Jan-00	0-Jan-00	0-Jan-00			GOP		354,000.00	N/A	-	-	N/A	CANCELLED
	Board and Lodging for the 1st Semester Consultation Dialogue for Regional Federation of Senior Citizens Association of the Philippines (RFSCAP) and Regional Inter-Agency Committee on Senior Citizen (RIASCSC)	SECTOR S	LoV	13-Jan-20	N/A	0-Jan-00	0-Jan-00	0-Jan-00		0-Jan-00	0-Jan-00	0-Jan-00			GOP	-	-	N/A	-	-	N/A	Failed cancelled
	Board and Lodging for the 2nd Semester Consultation Dialogue for Regional Federation of Senior Citizens Association of the Philippines (RFSCAP) and Regional Inter-Agency Committee on Senior Citizen (RIASCSC)	SECTOR S	LoV	21-Feb-20	N/A	24-Apr-20	24-Apr-20	24-Apr-20	16-Mar	N/A	N/A	N/A	N/A	N/A	GOP	-	-	N/A	-	-	N/A	Cancelled by End-user due to COVID 19
	Catering for the Celebration of Elderly Filipino Week and Centenarian Day Celebration in Abra	SECTOR S	SVP		N/A	0-Jan-00	0-Jan-00	0-Jan-00		0-Jan-00	0-Jan-00	0-Jan-00			GOP	-	-	N/A	-	-	N/A	Cancelled by End-user due to COVID 20
	Catering for the Celebration of Elderly Filipino Week and Centenarian Day Celebration in Benguet	SECTOR S	SVP		N/A	0-Jan-00	0-Jan-00	0-Jan-00		0-Jan-00	0-Jan-00	0-Jan-00			GOP	-	-	N/A	-	-	N/A	Cancelled by End-user due to COVID 21
	Tokens for the Celebration of Elderly Filipino Week and Centenarian Day Celebration in Selected LGU's in CAR	SECTOR S	SVP		N/A	0-Jan-00	0-Jan-00	0-Jan-00		0-Jan-00	0-Jan-00	0-Jan-00			GOP	-	-	N/A	-	-	N/A	Cancelled by End-user due to COVID 22
	Catering for the Completed Social Technology in Sabangan, Mt. Province	SOCTECH	SVP	10-Feb-20	N/A	18-Feb-20	18-Feb-20	18-Feb-20		#####	24-Apr-20	24-Apr-20			GOP	27,300.00	27,300.00	N/A	26,910.00	26,910.00	N/A	

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				Ads/Post of IB	PRE-BID CONFERENCE	ELIGIBILITY CHECK	Submission/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection and Acceptance	Total	MOOE	CO	Total	MOOE		CO	
	Catering Services for the 2020 Special Celebrations for Women Sector	SECTORS	SVP	21-Feb-20	N/A	28-Feb-20	28-Feb-20	28-Feb-20			2-Mar-20	2-Mar-20	2-Mar-20	Mar 2, 12 & 27, 2020									
	Catering Services for Social Marketing on the Yakap Bayan Program of Interventions for Recovering Persons who use Drugs - Kalinga	SECTORS	SVP	8-Jul-20	N/A	16-Jul-20	16-Jul-20	16-Jul-20	N/A	#####	24-Aug-20	24-Aug-20		27-Aug-20									
	Purchase of Office Supplies for Centenarian (Alcohol)	Centenarian	Shopping	21-Feb-20	N/A	28-Feb-20	28-Feb-20	28-Feb-20			2-Mar-20	2-Mar-20	2-Mar-20	Mar 2, 12 & 27, 2020									
	Purchase of Office Supplies for Centenarian (Certificate)	Centenarian	SVP	9-Jul-20	N/A	22-Jul-20	22-Jul-20	22-Jul-20	N/A	29-Jul-20	29-Jul-20	29-Jul-20			GoP	6,160.00				4,140.00	4,140.00		
	Printing and Reproduction of Advocacy Materials in Celebration of National Day Against Trafficking in Person and 2020 18- Day Campaign to end Violence Against Women & their Children and International Day Against Trafficking in Person	RRPTP	SVP	30-Jun-20	N/A	10-Jul-20	10-Jul-20	10-Jul-20	N/A	0-Jan-00	0-Jan-00	0-Jan-00			GOP	29,000.00	29,000.00	N/A	26,100.00	26,100.00	N/A		
	Conduct of Trauma Informed Care Training for Selected LGU Social Worker and FO internal staff	RRPTP	LoV	21-Feb-20	N/A	24-Apr-20	24-Apr-20	24-Apr-20	16-Mar	0-Jan-00	0-Jan-00	0-Jan-00	8-May-20	8-May-20	GOP		-	N/A	85,500.00	85,500.00	N/A	cancelled	
	Production/Printing of Publication of IEC Materials	SMU	SVP	30-Jun-20	N/A	10-Jul-20	10-Jul-20	10-Jul-20	N/A	0-Jan-00	0-Jan-00	0-Jan-00			GOP	50,000.00	50,000.00	N/A	42,720.00	42,720.00	N/A		
	Production and Airing of DSWD Radio Program and Radio Plug	SMU	SVP	16-Jan-20	N/A	3-Feb-20	3-Feb-20	3-Feb-20	N/A	9-Mar-20	9-Mar-20	9-Mar-20	Feb-Jun 2020		GOP	183,000.00	183,000.00		183,000.00				
	Production of DSWD May Malasakit Mug	SMU	SVP	4-Mar-20	N/A	8-Apr-20	8-Apr-20	8-Apr-20		0-Jan-00	0-Jan-00	0-Jan-00			GOP	10,000.00	10,000.00		5,850.00				
	Advocacy Shoot	SMU	SVP	16-Jan-20	N/A	22-Jan-20	22-Jan-20	22-Jan-20	N/A	#####	10-Mar-20	10-Mar-20			GOP	17,000.00	17,000.00		10,000.00				
	Catering Services for the Meals and Snacks for the 1st Information Caravan	SMU	SVP	4-Mar-20	N/A	11-Mar-20	11-Mar-20	11-Mar-20	N/A	0-Jan-00	0-Jan-00	0-Jan-00			GOP		-		27,500.00			cancelled	
	Printing and Production of Flyers	SMU	SVP	16-Jan-20	N/A	20-Jan-20	20-Jan-20	20-Jan-20	N/A	24-Jan-20	24-Jan-20	24-Jan-20	6-Feb-20	6-Feb-20	GOP	60,000.00	60,000.00		17,000.00				
	Training of Area Supervisors and Enumerators on Listahanan 3 Validation and Finalization Phase - BAGUIO	NHTS	LoV	13-Jul-20	N/A	22-Jul-20	22-Jul-20	22-Jul-20	N/A	0-Jan-00	0-Jan-00	0-Jan-00			GOP	328,000.00	328,000.00	N/A	270,600.00	270,600.00	N/A		
	Training of Area Supervisors and Enumerators on Listahanan 3 Validation and Finalization Phase - BATCH 1 Laqawe, IFUGAO	NHTS	LoV	14-Jul-20	N/A	29-Jul-20	29-Jul-20	29-Jul-20	4-Aug	0-Jan-00	0-Jan-00	0-Jan-00			GOP	90,000.00	90,000.00	N/A	84,000.00	84,000.00	N/A		
	Training of Area Supervisors and Enumerators on Listahanan 3 Validation and Finalization Phase - BATCH 1 Banaue, IFUGAO	NHTS	LoV	14-Jul-20	N/A	29-Jul-20	29-Jul-20	29-Jul-20	18-Aug	#####	28-Aug-20	28-Aug-20			GOP	84,000.00	84,000.00	N/A	48,160.00	48,160.00	N/A		
	Training of Area Supervisors on Listahanan 3 Validation and Finalization Phase - KALINGA	NHTS	LoV	13-Jul-20	N/A	29-Jul-20	29-Jul-20	29-Jul-20	N/A	0-Jan-00	0-Jan-00	0-Jan-00			GOP	133,500.00	133,500.00	N/A	77,434.00	77,434.00	N/A		
	Training of Area Supervisors on Listahanan 3 Validation and Finalization Phase - Batch 1-2 MT PROVINCE	NHTS	LoV	13-Jul-20	N/A	29-Jul-20	29-Jul-20	29-Jul-20	N/A	#####	25-Aug-20	25-Aug-20	7-Sep-20		GOP	141,000.00	141,000.00	N/A	138,180.00	138,180.00	N/A		
	Catering Services for the P/M/BLGU Orientation on Listahanan 3 Validation and Finalization Phase for Apavao for CY 2020	NHTS	SVP	10/01/2020	N/A	0-Jan-00	0-Jan-00	0-Jan-00		0-Jan-00	0-Jan-00	0-Jan-00			GOP		-	N/A	-	-	N/A	Failed	
	Catering Services for the P/M/BLGU Orientation on Listahanan 3 Validation and Finalization Phase for Apavao for CY 2020	NHTS	SVP	14-Feb-20 10/01/2020	N/A	0-Jan-00	0-Jan-00	0-Jan-00		0-Jan-00	0-Jan-00	0-Jan-00			GOP		-	N/A	-	-	N/A	failed	
	Catering Services for the P/M/BLGU Orientation on Listahanan 3 Validation and Finalization Phase for Kalinga for CY 2020	NHTS	SVP	10-Jan-20	N/A	4-Mar-20	4-Mar-20	4-Mar-20	N/A	3-Jul-20	3-Jul-20	3-Jul-20	sept		GOP	73,950.00	73,950.00	N/A	66,355.00	66,355.00	N/A	ok	
	Catering Services for the P/M/BLGU Orientation on Listahanan 3 Validation and Finalization Phase for Ifugao for CY 2020	NHTS	SVP	10-Jan-20	N/A	16-Jan-20	16-Jan-20	16-Jan-20	N/A	9-Mar-20	9-Mar-20	9-Mar-20			GOP	87,650.00	87,650.00	N/A	62,950.00	62,950.00	N/A		
	Catering Services for the P/M/BLGU Orientation on Listahanan 3 Validation and Finalization Phase for Mt. Provine for CY 2020	NHTS	SVP	10-Jan-20	N/A	16-Jan-20	16-Jan-20	16-Jan-20	N/A	9-Mar-20	9-Mar-20	9-Mar-20			GOP	74,650.00	74,650.00	N/A	51,200.00	51,200.00	N/A		
	Production of Listahanan IEC Materials	NHTS	SVP	14-Feb-20	N/A	4-Mar-20	4-Mar-20	4-Mar-20	N/A	#####	16-Apr-20	16-Apr-20	1-May-20	1-May-20	GOP	644,694.00	644,694.00	N/A	502,070.00	502,070.00	N/A		
	Production of Listahanan IEC Materials (Planner)	NHTS	SVP	10-Jun-20	N/A	23-Jun-20	23-Jun-20	23-Jun-20	23-Jun	7-Jul-20	7-Jul-20	7-Jul-20			GOP	293,000.00			268,000.00				
	Purchase of ICT Semi Expendable Equipment for Listahanan	NHTS	SVP	5-Mar-20	N/A	0-Jan-00	0-Jan-00	0-Jan-00		0-Jan-00	0-Jan-00	0-Jan-00										Failed	
	Purchase of Furniture and Equipment for NHTS (Office Chair)	NHTS	SVP	30-Jun-20	N/A	10-Jul-20	10-Jul-20	10-Jul-20	N/A	28-Jul-20	28-Jul-20	28-Jul-20			GoP	93,500.00	93,500.00		93,500.00				
	Purchase of Furniture and Equipment for NHTS (Office Equipment)	NHTS	SVP	30-Jun-20	N/A	10-Jul-20	10-Jul-20	10-Jul-20	N/A	#####	25-Aug-20	25-Aug-20	10WD		GoP	93,500.00			93,500.00				
	Catering for the Conduct of RICTMS Bimonthly Meeting - 1st Meeting	RICTMS	SVP	11-Feb-20	N/A	17-Feb-20	17-Feb-20	17-Feb-20		#####	19-Feb-20	19-Feb-20	28-Feb-20	28-Feb-20	GOP	7,000.00	7,000.00	N/A	5,460.00	5,460.00	N/A		
	Catering Services on the Orientation on the Change Management Process and Use of the Enhanced Document Transaction Management System	RICTMS	SVP	6-Feb-20	N/A	13-Feb-20	13-Feb-20	13-Feb-20		#####	21-Feb-20	21-Feb-20	20-Feb-20	20-Feb-20	GOP	68,000.00	68,000.00	N/A	47,600.00	47,600.00	N/A		

Code	Procurement Program/Project	End-User	Mode of Procurement												Source of Funds	APPROVED BUDGET FOR THE CONTRACT			CONTRACT COST			Remarks (Explaining changes)	
				Ads/Post of IB	PRE-BID CONFERENCE	ELIGIBILITY CHECK	Submission/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO		
	Hire of Documenter on the Orientation on the Change Management Process and Use of the Enhanced Document Transaction Management System	RICTMS	SVP	6-Feb-20	N/A	14-Feb-20	14-Feb-20	14-Feb-20			0-Jan-00	0-Jan-00	0-Jan-00			GOP	4,000.00	4,000.00	N/A	3,800.00	3,800.00	N/A	
	Purchase of IT Supplies to accommodate and enhance various Regional ICT Requirements and Services	RICTMS	SVP	24-Mar-20	N/A	8-Apr-20	8-Apr-20	8-Apr-20		#####	24-Apr-20	24-Apr-20	1-Jun-20			GOP	56,097.00	56,097.00	N/A	37,700.00	37,700.00	N/A	
	Monthly Subscription of an Interactive Kiosk Information Systems Service for Public Assistance and Complaints Desk (PACD)	RICTMS	SVP	24-Mar-20	N/A	8-Apr-20	8-Apr-20	8-Apr-20		#####	17-Apr-20	17-Apr-20	Apr-Dec, 2020			GOP	850,000.00		N/A	850,000.00	850,000.00		
	Extension of Contract for the Purchase of Subscription of Managed Video Surveillance System	ORD-RICTMS	Direct Contracting		N/A	0-Jan-00	0-Jan-00	0-Jan-00			0-Jan-00	0-Jan-00				GOP	330,000.00	330,000.00	N/A	330,000.00	330,000.00	N/A	
	Extension of Contract for the Purchase of Subscription of Managed Video Surveillance System	ORD-RICTMS	Direct Contracting		N/A	0-Jan-00	0-Jan-00	0-Jan-00			0-Jan-00	0-Jan-00				GOP	82,500.00	82,500.00	N/A	82,500.00	82,500.00	N/A	
	Renewal of Contract for the Continous Local Area Connectivity of FO-CAR's Offices	ORD-RICTMS	Direct Contracting		N/A	0-Jan-00	0-Jan-00	0-Jan-00		#####	13-Apr-20	13-Apr-20				GOP	1,390,000.00	1,390,000.00	N/A	1,390,000.00	1,390,000.00	N/A	
	Extension of Subscription of Mobile Network Plan with Unlimited Calls to Each Network	ORD-RICTMS	Direct Contracting		N/A	0-Jan-00	0-Jan-00	0-Jan-00		#####	10-Mar-20	10-Mar-20				GOP	48,000.00	48,000.00	N/A	41,940.00	41,940.00	N/A	
	Subscription of Managed Digital Radio Communications System for Disaster Management (Extension) - Jan-Mar, 2020	ORD-RICTMS	Direct Contracting		N/A	0-Jan-00	0-Jan-00	0-Jan-00		#####	22-Apr-20	22-Apr-20				GOP	43,800.00	43,800.00	N/A	43,788.00	43,788.00	N/A	
	Subscription of Managed Digital Radio Communications System for Disaster Management (Extension) - April-June, 2020	ORD-RICTMS	Direct Contracting		N/A	0-Jan-00	0-Jan-00	0-Jan-00			0-Jan-00	0-Jan-00				GOP	43,800.00	43,800.00	N/A	43,788.00	43,788.00	N/A	
	Purchase of Computer Network Node Inclusive of Free Installation	RICTMS	SVP	5-May-20	N/A	14-May-20	14-May-20	14-May-20	#####	3-Jun-20	3-Jun-20	3-Jun-20	30-Jun-20	30-Jun-20	GOP	749,417.35	749,417.35	N/A	726,000.00	726,000.00	N/A	ok	
	Upgrading and Installation of OCP Server's LSI Raid Controller	RICTMS	SVP	15-Jun-20	N/A	23-Jun-20	23-Jun-20	23-Jun-20	N/A	3-Jul-20	10-Jul-20	10-Jul-20			GOP	160,000.00	160,000.00	N/A	160,000.00	160,000.00	N/A	ok	
	Catering Services for the Inter-Agency Meeting on Novel Corona Virus Acute Respiratory Disease & Facility Visit in the Potential Quarantine Areas	ORD	Emergency Cases	12-Feb-20	N/A	12-Feb-20	12-Feb-20	12-Feb-20		#####	13-Feb-20	13-Feb-20	14-Feb-20	14-Feb-20	GOP	25,000.00	25,000.00	N/A	22,000.00	22,000.00	N/A		
	Printing of Tarpaulin for Citizens Charter	ORD	svp	12-Feb-20	N/A	12-Feb-20	12-Feb-20	12-Feb-20		#####	13-Feb-20	13-Feb-20	14-Feb-20	14-Feb-20	GOP	23,000.00	23,000.00	N/A	22,000.00	22,000.00	N/A		
	Catering Services for the Technical Assistance Session and Direction Setting of DSWD-CAR	ORD	SVP	8-Jan-20	N/A	14-Jan-20	14-Jan-20	14-Jan-20	N/A	14-Jan-20	14-Jan-20	14-Jan-20	16-Jan-20	16-Jan-20	GOP	24,000.00	24,000.00	N/A	21,000.00	21,000.00	N/A		
	Catering Services for the Agency Operations Center Coordination Meetings	ORD	svp	24-Jul-20	N/A	29-Jul-20	29-Jul-20	29-Jul-20	N/A	4-Aug-20	4-Aug-20	4-Aug-20			GOP	100,000.00	100,000.00	N/A	65,000.00	65,000.00	N/A		
	Catering Services for the Administrative Cluster Monthly Meeting	OARDA	SVP	30-Jan-20	N/A	14-Feb-20	14-Feb-20	14-Feb-20	N/A	N/A	N/A	N/A	5-Jun-20	N/A	GOP		-	N/A	24,150.00	24,150.00	N/A	No Budget	
	Catering Services for the 69th DSWD Anniversary Celebration for Pamper Day	PROMOTIVE/DRMD	SVP	29-Jan-20	N/A	3-Feb-20	3-Feb-20	3-Feb-20		0-Jan-00	0-Jan-00	0-Jan-00	6-Feb-20	6-Feb-20	GOP	16,000.00	16,000.00	N/A	14,400.00	14,400.00	N/A		
	Catering Services for the 69th DSWD Anniversary Celebration Blood Letting Activity	PROMOTIVE/DRMD	SVP	29-Jan-20	N/A	31-Jan-20	31-Jan-20	31-Jan-20		0-Jan-00	0-Jan-00	0-Jan-00	3-Feb-20	3-Feb-20	GOP			N/A	12,200.00	12,200.00	N/A		
	Catering Services for the 69th DSWD Anniversary Celebration Blood Letting Activity	PROMOTIVE/DRMD	SVP	29-Jan-20	N/A	31-Jan-20	31-Jan-20	31-Jan-20		0-Jan-00	0-Jan-00	0-Jan-00	3-Feb-20	3-Feb-20	GOP	12,200.00	12,200.00	N/A	12,200.00	12,200.00	N/A		
	Hall Rental and Catering Services for the 69th DSWD Celebration	PROMOTIVE/DRMD	LoV	29-Jan-20	N/A	4-Feb-20	4-Feb-20	4-Feb-20		0-Jan-00	0-Jan-00	0-Jan-00	7-Feb-20	7-Feb-20	GOP	429,500.00	429,500.00	N/A	429,500.00	429,500.00	N/A		
	Hire of Documenter for the 69th DSWD Anniversary Celebration	PROMOTIVE/DRMD	svp	24-Jan-20	N/A	29-Jan-20	29-Jan-20	29-Jan-20		0-Jan-00	0-Jan-00	0-Jan-00	7-Feb-20	7-Feb-20	GOP	2,000.00	2,000.00	N/A	1,900.00	1,900.00	N/A		
	Photobooth Rental for the 69th Anniversary Celebration	PROMOTIVE/DRMD	svp	22-Jan-20	N/A	29-Jan-20	29-Jan-20	29-Jan-20		0-Jan-00	0-Jan-00	0-Jan-00	7-Feb-20	7-Feb-20	GOP	20,000.00	20,000.00	N/A	15,000.00	15,000.00	N/A		
	Purchase of Plaque and Tarpauline for the 69th Anniversary Celebration	PROMOTIVE/DRMD	svp	22-Jan-20	N/A	3-Feb-20	3-Feb-20	3-Feb-20		0-Jan-00	0-Jan-00	0-Jan-00	6-Feb-20	6-Feb-20	GOP	58,080.00	58,080.00	N/A	44,350.00	44,350.00	N/A		
	Hire of Vehicle for Emergency Relief Operations for Baguio and Benguet - SAP Payout Monitoring	ARDO	NP-Emergency Case	14-Apr-20	N/A	15-Apr-20	15-Apr-20	15-Apr-20		#####	17-Apr-20	17-Apr-20	18-May-20	18-May-20	GOP	160,000.00	160,000.00	N/A	136,500.00	136,500.00	N/A		
	Hire of Vehicle for Emergency Relief Operations for Kalinga- SAP Payout Monitoring	ARDO	NP-Emergency Case	14-Apr-20	N/A	16-Apr-20	16-Apr-20	16-Apr-20		#####	20-Apr-20	20-Apr-20	18-May-20	18-May-20	GOP	43,000.00	43,000.00	N/A	43,000.00	43,000.00	N/A		

Code	Procurement Program/Project	End-User	Mode of Procurement												Source of Funds	APPROVED BUDGET FOR THE CONTRACT			CONTRACT COST			Remarks (Explaining changes)	
				Ads/Post of IB	PRE-BID CONFERENCE	ELIGIBILITY CHECK	Submission/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO		
	Hire of Vehicle for Emergency Relief Operations for Ifugao - SAP Payout Monitoring	ARDO	NP-Emergency Case	14-Apr-20	N/A	17-Apr-20	17-Apr-20	17-Apr-20		#####	11-May-20	11-May-20	18-May-20	18-May-20	GOP	50,000.00	50,000.00	N/A	49,500.00	49,500.00	N/A		
	Hire of Vehicle for Emergency Relief Operations for Abra- SAP Payout Monitoring	ARDO	NP-Emergency Case	14-Apr-20	N/A	21-Apr-20	21-Apr-20	21-Apr-20		#####	24-Apr-20	24-Apr-20	18-May-20	18-May-20	GOP	79,000.00	79,000.00	N/A	74,500.00	74,500.00	N/A		
	Hire of Vehicle for Emergency Relief Operations for Apayao- SAP Payout Monitoring	ARDO	NP-Emergency Case	14-Apr-20	N/A	20-Apr-20	20-Apr-20	20-Apr-20		#####	22-Apr-20	22-Apr-20			GOP		-	N/A	32,000.00	32,000.00	N/A	CANCELLED	
	Purchase of Office Supplies for RPMO and ACT	KC	Shopping		N/A	0-Jan-00	0-Jan-00	0-Jan-00		0-Jan-00	0-Jan-00	0-Jan-00			GOP	-	-	N/A	-	-	N/A	CANCELLED	
	Purchase of ICT Equipment Scanner for RPMO and ACT	KC	SVP	9-Jul-20	N/A	22-Jul-20	22-Jul-20	22-Jul-20	N/A	28-Jul-20	28-Jul-20	28-Jul-20			GOP	29,998.00	29,998.00	N/A	29,007.96	29,007.96	N/A		
	DRMD and KC NCDDP Consolidated Supplies	KC	SVP	17-Jun-20	N/A	26-Jun-20	26-Jun-20	26-Jun-20	N/A		0-Jan-00	0-Jan-00			GOP		-	N/A	-	-	N/A	Failed	
	Catering Services for KALAHI CIDSS-NCDDP RPMO Meeting	KC	SVP	8-Jul-20	N/A	16-Jul-20	16-Jul-20	16-Jul-20	N/A	28-Jul-20	28-Jul-20	28-Jul-20			GOP	24,000.00	24,000.00	N/A	18,240.00	18,240.00	N/A		
	DRMD and KC NCDDP Consolidated Supplies	KC	SVP	17-Jun-20	N/A	26-Jun-20	26-Jun-20	26-Jun-20	N/A	0-Jan-00	0-Jan-00	0-Jan-00			GOP	63,743.00	63,743.00	N/A	48,905.00	48,905.00	N/A		
	Catering Services for Regional Juvenile Justice and Welfare Committee-CAR Meetings	RJJWC	SVP	22-Jun-20	N/A	1-Jul-20	1-Jul-20	1-Jul-20	N/A	29-Jul-20	29-Jul-20	29-Jul-20			GOP	32,500.00	32,500.00	N/A	32,500.00	32,500.00	N/A		
	Purchase of Office Equipment for RJJWC	RJJWC	SVP	10-Jun-20	N/A	18-Jun-20	18-Jun-20	18-Jun-20	N/A	#####	30-Jun-20	30-Jun-20			GoP	8,710.00	8,710.00	N/A					
	Purchase of Office Supplies for RJJWC	RJJWC	Shopping	22-Jun-20	N/A	1-Jul-20	1-Jul-20	1-Jul-20	N/A	23-Jul-20	23-Jul-20	23Jul			GoP	1,020.00	1,020.00	N/A					
	Purchase of Advocacy Kit for Regional Juvenile Justice and Welfare Committee-CAR Meeting (Tumbler)	RJJWC	SVP	22-Jun-20	N/A	1-Jul-20	1-Jul-20	1-Jul-20	N/A	21-Jul-20	21-Jul-20	21-Jul-20			GoP	15,000.00	15,000.00	N/A					
	Purchase of Non-Food Supplies for KC NCDDP and RJJWC	RJJWC	Shopping	30-Jun-20	n/a	7-Jul-20	7-Jul-20	7-Jul-20							GoP	-	-					Failed	
	Purchase of Office Supplies for RJJWC	RJJWC	SVP	12-Aug-20	n/a	7-Jul-20	7-Jul-20	7-Jul-20							GoP		-						Failed
	Catering Services for Technical Assistance to Barangays in Bakun, Benguet	RJJWC	SVP	10-Jul-20	n/a	22-Jul-20	22-Jul-20	22-Jul-20	N/A	#####	17-Aug-20	17-Aug-20	2-Sep-20	2-Sep-20	GoP	9,100.00	9,100.00		9,048.00				
	Catering Services for Technical Assistance to Barangays in Bucay, Abra	RJJWC	SVP	30-Jun-20	n/a	7-Jul-20	7-Jul-20	7-Jul-20							GoP		-						Failed
	Catering Services for Technical Assistance to Barangays in Daguioman, Abra	RJJWC	SVP	30-Jun-20	n/a	7-Jul-20	7-Jul-20	7-Jul-20							GoP		-						Failed
	Catering Services for Technical Assistance to Barangays in Malibcong, Abra	RJJWC	SVP	30-Jun-20	n/a	7-Jul-20	7-Jul-20	7-Jul-20							GoP		-						Failed
	Catering Services for Technical Assistance to Barangays in Penarubia, Abra	RJJWC	SVP	30-Jun-20	n/a	7-Jul-20	7-Jul-20	7-Jul-20							GoP		-						Failed
	Catering Services for Technical Assistance to Barangays in Pilar, Abra	RJJWC	SVP	30-Jun-20	n/a	7-Jul-20	7-Jul-20	7-Jul-20							GoP		-						Failed
	Catering Services for Technical Assistance to Barangays in Flora, Apayao	RJJWC	SVP	30-Jun-20	n/a	7-Jul-20	7-Jul-20	7-Jul-20							GoP		-						Failed
	Catering Services for Technical Assistance to Barangays in Luna, Apayao	RJJWC	SVP	10-Jul-20	n/a	5-Aug-20	5-Aug-20	5-Aug-20	N/A						GoP	26,250.00	26,250.00						Failed
	Catering Services for Technical Assistance to Barangays in Pudtol, Apayao	RJJWC	SVP	30-Jun-20	n/a	7-Jul-20	7-Jul-20	7-Jul-20							GoP		-						Failed
	Catering Services for Technical Assistance to Barangays in Baguio City	RJJWC	SVP	10-Jul-20	n/a	22-Jul-20	22-Jul-20	22-Jul-20	22-Jul	#####	13-Aug-20				GoP	37,450.00	37,450.00						Failed
	Catering Services for Technical Assistance to Barangays in Alfonso, Ifugao	RJJWC	SVP	10-Jul-20	n/a	29-Jul-20	29-Jul-20	29-Jul-20	N/A	#####	28-Aug-20	28-Aug-20			GoP	24,150.00	24,150.00		21,390.00	21,390.00			
	Catering Services for Technical Assistance to Barangays in Banaue, Ifugao	RJJWC	SVP	30-Jun-20	n/a	7-Jul-20	7-Jul-20	7-Jul-20	N/A						GoP		-						Failed
	Catering Services for Technical Assistance to Barangays in Hungduan, Ifugao	RJJWC	SVP	30-Jun-20	n/a	7-Jul-20	7-Jul-20	7-Jul-20	N/A						GoP		-						Failed
	Catering Services for Technical Assistance to Barangays in Tinoc, Ifugao	RJJWC	SVP	30-Jun-20	n/a	7-Jul-20	7-Jul-20	7-Jul-20	N/A						GoP		-						Failed
	Catering Services for Technical Assistance to Barangays in Balbalan, Kalinga	RJJWC	SVP	10-Jul-20	n/a	5-Aug-20	5-Aug-20	5-Aug-20	n/a						GoP	17,150.00	17,150.00						Failed
	Catering Services for Technical Assistance to Barangays in Tabuk City, Kalinga	RJJWC	SVP	10-Jul-20	n/a	5-Aug-20	5-Aug-20	5-Aug-20	n/a						GoP	24,150.00	24,150.00						Failed
	Purchase of Office Supplies for RJJWC (Alcohol)	RJJWC	SVP	3-Aug-20	n/a	11-Aug-20	11-Aug-20	11-Aug-20	n/a	#####	24-Aug-20	24-Aug-20	10 WD		GoP	2,100.00	2,100.00		1,785.00				ok

Total Alloted Budget of Procurement Activities

87,762,298.47

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				Ads/Post of IB	PRE-BID CONFERENCE	ELIGIBILITY CHECK	Submission/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO	
	Purchase of Perishable Goods for the 10th Cycle Supplementary Feeding Program in the Municipality of Kabugao, Apayao	SFP	SVP	3-Aug-20	N/A	0-Jan-00	0-Jan-00	0-Jan-00		0-Jan-00	0-Jan-00	0-Jan-00			GOP	570,128.00	570,128.00	N/A	-	-	N/A	
	Purchase of Perishable Goods for the 10th Cycle Supplementary Feeding Program in the Municipality of Luna, Apayao	SFP	SVP	18-Feb-20	N/A	0-Jan-00	0-Jan-00	0-Jan-00		0-Jan-00	0-Jan-00	0-Jan-00			GOP	435,504.00	435,504.00	N/A	-	-	N/A	
	Purchase of Non Perishable Goods for the 10th Cycle Supplementary Feeding Program in the Municipality of Luna, and Pudtol, Apayao	SFP	SVP	18-Aug(2/18/2020)	N/A	8-Sep-20	8-Sep-20	8-Sep-20	8-Sep	0-Jan-00	0-Jan-00	0-Jan-00			GOP	739,584.00	739,584.00	N/A	581,561.00	581,561.00	N/A	
	Purchase of Non Perishable Goods for the 10th Cycle Supplementary Feeding Program in the Municipality of Luna, Apayao	SFP	SVP	18-Feb-20	N/A	0-Jan-00	0-Jan-00	0-Jan-00		0-Jan-00	0-Jan-00	0-Jan-00			GOP	375,600.00	375,600.00	N/A	-	-	N/A	
	Purchase of Non-Perishable Goods for the 10th Cycle Supplementary Feeding Program in the Municipality of Sta. Marcela, Apayao	SFP	SVP		N/A	0-Jan-00	0-Jan-00	0-Jan-00		0-Jan-00	0-Jan-00	0-Jan-00			GOP	221,710.00	221,710.00	N/A	-	-	N/A	
	Purchase of Perishable Goods for the 10th Cycle Supplementary Feeding Program at Atok, Benguet	SFP	SVP		N/A	0-Jan-00	0-Jan-00	0-Jan-00		0-Jan-00	0-Jan-00	0-Jan-00			GOP	347,766.00	347,766.00	N/A	-	-	N/A	
	Purchase of Non-perishable Goods for the 10th Cycle Supplementary Feeding Program at Atok, Benguet	SFP	SVP		N/A	0-Jan-00	0-Jan-00	0-Jan-00		0-Jan-00	0-Jan-00	0-Jan-00			GOP	140,034.00	140,034.00	N/A	-	-	N/A	
	Purchase of Non-Perishable Goods for the 10th Cycle Supplementary Feeding Program in Buguias, Benguet	SFP	SVP		N/A	0-Jan-00	0-Jan-00	0-Jan-00		0-Jan-00	0-Jan-00	0-Jan-00			GOP	727,200.00	727,200.00	N/A	-	-	N/A	
	Purchase of Perishable Goods for the 10th Cycle Supplementary Feeding Program in Buguias, Benguet	SFP	SVP		N/A	0-Jan-00	0-Jan-00	0-Jan-00		0-Jan-00	0-Jan-00	0-Jan-00			GOP	300,678.00	300,678.00	N/A	-	-	N/A	
	Purchase of Goods for the 10th Cycle Supplementary Feeding Program in La Trinidad, Benguet	SFP	SVP		N/A	0-Jan-00	0-Jan-00	0-Jan-00		0-Jan-00	0-Jan-00	0-Jan-00			GOP	530,400.00	530,400.00	N/A	-	-	N/A	
	Purchase of Perishable Goods for the 10th Cycle Supplementary Feeding Program in Mankayan, Benguet	SFP	SVP		N/A	0-Jan-00	0-Jan-00	0-Jan-00		0-Jan-00	0-Jan-00	0-Jan-00			GOP	909,480.00	909,480.00	N/A	-	-	N/A	
	Purchase of Goods for the 10th Cycle Supplementary Feeding Program in Sablan, Benguet	SFP	SVP		N/A	0-Jan-00	0-Jan-00	0-Jan-00		0-Jan-00	0-Jan-00	0-Jan-00			GOP	270,000.00	270,000.00	N/A	-	-	N/A	
	Purchase of Perishable Goods for the 10th Cycle Supplementary Feeding Program in Tuba, Benguet	SFP	SVP		N/A	0-Jan-00	0-Jan-00	0-Jan-00		0-Jan-00	0-Jan-00	0-Jan-00			GOP	-	-	N/A	-	-	N/A	
	Purchase of Non-perishable Goods for the 10th Cycle Supplementary Feeding Program in Tublay, Benguet	SFP	SVP	3-Aug-20	N/A	0-Jan-00	0-Jan-00	0-Jan-00		0-Jan-00	0-Jan-00	0-Jan-00			GOP	990,000.00	990,000.00	N/A	-	-	N/A	
	Purchase of Non-perishable Goods for the 10th Cycle Supplementary Feeding Program in Asipulo and Kiangnan, Ifugao	SFP	SVP	3-Aug-20	N/A	0-Jan-00	0-Jan-00	0-Jan-00		0-Jan-00	0-Jan-00	0-Jan-00			GOP	801,960.00	801,960.00	N/A	-	-	N/A	
	Purchase of Perishable Goods for the 10th Cycle Supplementary Feeding Program in Banaue, Ifugao	SFP	SVP		N/A	0-Jan-00	0-Jan-00	0-Jan-00		0-Jan-00	0-Jan-00	0-Jan-00			GOP	676,250.00	676,250.00	N/A	-	-	N/A	
	Purchase of Non-Perishable Goods for the 10th Cycle Supplementary Feeding Program in Banaue, Ifugao	SFP	SVP		N/A	0-Jan-00	0-Jan-00	0-Jan-00		0-Jan-00	0-Jan-00	0-Jan-00			GOP	601,750.00	601,750.00	N/A	-	-	N/A	
	Purchase of Perishable Goods for the 10th Cycle Supplementary Feeding Program in Lagawe, Ifugao	SFP	SVP	3-Aug-20	N/A	0-Jan-00	0-Jan-00	0-Jan-00		0-Jan-00	0-Jan-00	0-Jan-00			GOP	736,400.00	736,400.00	N/A	-	-	N/A	
	Purchase of Perishable Goods for the 10th Cycle Supplementary Feeding Program in Lamut, Ifugao	SFP	SVP	3-Aug-20	N/A	0-Jan-00	0-Jan-00	0-Jan-00		0-Jan-00	0-Jan-00	0-Jan-00			GOP	601,088.00	601,088.00	N/A	-	-	N/A	
	Purchase of Non-Perishable Goods for the 10th Cycle Supplementary Feeding Program in Lamut, Ifugao	SFP	SVP		N/A	0-Jan-00	0-Jan-00	0-Jan-00		0-Jan-00	0-Jan-00	0-Jan-00			GOP	601,088.00	601,088.00	N/A	-	-	N/A	
	Purchase of Non-Perishable Goods for the 10th Cycle Supplementary Feeding Program in Tinoc, Ifugao	SFP	SVP		N/A	0-Jan-00	0-Jan-00	0-Jan-00		0-Jan-00	0-Jan-00	0-Jan-00			GOP	646,044.00	646,044.00	N/A	-	-	N/A	
	Purchase of Goods for the 10th Cycle Supplementary Feeding Program in Balaban and Pasil, Kalinga	SFP	SVP	12-Aug-20	N/A	0-Jan-00	0-Jan-00	0-Jan-00		0-Jan-00	0-Jan-00	0-Jan-00			GOP	968,010.00	968,010.00	N/A	-	-	N/A	
	Purchase of Goods for the 10th Cycle Supplementary Feeding Program in Rizal, Kalinga	SFP	SVP		N/A	0-Jan-00	0-Jan-00	0-Jan-00		0-Jan-00	0-Jan-00	0-Jan-00			GOP	709,800.00	709,800.00	N/A	-	-	N/A	
	Purchase of Goods for the 10th Cycle Supplementary Feeding Program in Tanudan, Kalinga	SFP	SVP		N/A	0-Jan-00	0-Jan-00	0-Jan-00		0-Jan-00	0-Jan-00	0-Jan-00			GOP	441,910.00	441,910.00	N/A	-	-	N/A	
	Purchase of Goods for the 10th Cycle Supplementary Feeding Program in Sabangan, Mt. Province	SFP	SVP	3-Aug-20	N/A	0-Jan-00	0-Jan-00	0-Jan-00		0-Jan-00	0-Jan-00	0-Jan-00			GOP	684,000.00	684,000.00	N/A	-	-	N/A	

Code	Procurement Program/Project	End-User	Mode of Procurement											Source of Funds	APPROVED BUDGET FOR THE CONTRACT			CONTRACT COST			Remarks (Explaining changes)								
				Ads/Post of IB	PRE-BID CONFERENCE	ELIGIBILITY CHECK	Submission/Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection and Acceptance	Total	MOOE	CO	Total	MOOE		CO							
	Purchase of Office Supplies for KC NCDDP and RJJWC		Shopping			7-Jul-20	7-Jul-20	7-Jul-20							GOP														
	Purchase of Office Supplies for KC NCDDP and RJJWC		Shopping			7-Jul-20	7-Jul-20	7-Jul-20							GOP														
	Purchase Of IT Equipment for Various Program		SVP				1-Jul-20	1-Jul-20							GOP														
	Purchase of Office Supplies for RJJWC	RJJWC	SVP			1-Jul-20	1-Jul-20	1-Jul-20							GOP														
Total Alloted of on-going Procurement Activities																25,471,179.05													

Prepared by:

SGD
Beverly T Gama
 BAC Secretariat

Submitted by:

SGD
Enrique H. Gascon, Jr.
 BAC Chairman

Approved by:

SGD
Leo L. Quintilla
 Regional Director