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|--|--------|-----|----------------|--------|--------|--------|--------|--------|--------|--------|-----------|--------|--------|--------|--|--|-------------------|--------------|--------------|-------|--------------|--------------|-------|------------------------|-------------------------|-------------------------|-----|--|
| Baguio-Benguet Civil Society Organizations Meeting   | PPPP   | Yes | Public Bidding | 9-Nov  | 11-Nov | 19-Nov | 2-Dec  | 2-Dec  | 9-Dec  | 22-Dec | 22-Dec    | n/a    | 25-Jan | 26-Jan | Mar 19 & Sept 17                               | Mar 19 & Sept 17                               | FY 2021 NEP (GoP) | 36,000.00    | 36,000.00    | ₱0.00 |              |              | ₱0.00 | COA, PCCI, JVOFI, BARP | 11/13/2020              | 11/25/2020              |     | Awarded  |
| Provincial Stakeholder's Meeting   | PPPP   | Yes | Public Bidding | 9-Nov  | 11-Nov | 19-Nov | 2-Dec  | 2-Dec  | 9-Dec  | 22-Dec | 22-Dec    | n/a    | 25-Jan | 26-Jan | September 2021                                 | September 2021                                 | FY 2021 NEP (GoP) | 27,000.00    | 27,000.00    | ₱0.00 |              |              | ₱0.00 | COA, PCCI, JVOFI, BARP | 11/13/2020              | 11/25/2020              |     | Awarded  |
| PRAISE Committee Meeting   | HRWS   | Yes | Public Bidding | 9-Nov  | 11-Nov | 19-Nov | 2-Dec  | 2-Dec  | 9-Dec  | 22-Dec | 22-Dec    | n/a    | 25-Jan | 26-Jan | March, June, September & December 2021         | March, June, September & December 2021         | FY 2021 NEP (GoP) | 8,800.00     | 8,800.00     | ₱0.00 |              |              | ₱0.00 | COA, PCCI, JVOFI, BARP | 11/13/2020              | 11/25/2020              |     | Awarded  |
| Grievance Committee Meeting-Quarterly  | HRWS   | Yes | Public Bidding | 9-Nov  | 11-Nov | 19-Nov | 2-Dec  | 2-Dec  | 9-Dec  | 22-Dec | 22-Dec    | n/a    | 25-Jan | 26-Jan | March, June, September & December 2021         | March, June, September & December 2021         | FY 2021 NEP (GoP) | 3,600.00     | 3,600.00     | ₱0.00 |              |              | ₱0.00 | COA, PCCI, JVOFI, BARP | 11/13/2020              | 11/25/2020              |     | Awarded  |
| Quarterly Meeting for the Regional Monitoring Team   | PPD/SS | Yes | Public Bidding | 9-Nov  | 11-Nov | 19-Nov | 2-Dec  | 2-Dec  | 9-Dec  | 22-Dec | 22-Dec    | n/a    | 25-Jan | 26-Jan | February, May, July & October 2021             | February, May, July & October 2021             | FY 2021 NEP (GoP) | 40,000.00    | 40,000.00    | ₱0.00 |              |              | ₱0.00 | COA, PCCI, JVOFI, BARP | 11/13/2020              | 11/25/2020              |     | Awarded  |
| Regional Inter-Agency Committee Meetings for International Migration and Development   | ISSO   | Yes | Public Bidding | 9-Nov  | 11-Nov | 19-Nov | 2-Dec  | 2-Dec  | 9-Dec  | 22-Dec | 22-Dec    | n/a    | 25-Jan | 26-Jan | March to November 2021                         | March to November 2021                         | FY 2021 NEP (GoP) | 38,400.00    | 38,400.00    | ₱0.00 |              |              | ₱0.00 | COA, PCCI, JVOFI, BARP | 11/13/2020              | 11/25/2020              |     | Awarded  |
| ICBA for Social Pension Program: Quarterly Meeting   | SocPen | Yes | Public Bidding | 9-Nov  | 11-Nov | 19-Nov | 2-Dec  | 2-Dec  | 9-Dec  | 22-Dec | 22-Dec    | n/a    | 25-Jan | 26-Jan | March, June, September & December 2021         | March, June, September & December 2021         | FY 2021 NEP (GoP) | 136,000.00   | 136,000.00   | ₱0.00 |              |              | ₱0.00 | COA, PCCI, JVOFI, BARP | 11/13/2020              | 11/25/2020              |     | Awarded / Not within the Indicative APP for 2021                 |
| Learning and Development Section Institutional Development and Capacity Building Activities for 2021: Division Quarterly Learning Conversation | LDS    | Yes | Public Bidding | 9-Nov  | 11-Nov | 19-Nov | 2-Dec  | 2-Dec  | 9-Dec  | 22-Dec | 22-Dec    | n/a    | 25-Jan | 26-Jan | March to December 2021                         | March to December 2021                         | FY 2021 NEP (GoP) | 339,500.00   | 339,500.00   | ₱0.00 |              |              | ₱0.00 | COA, PCCI, JVOFI, BARP | 11/13/2020              | 11/25/2020              |     | Awarded / Not within the Indicative APP for 2021                 |
| Reconciliation of Property Records between Book of Accounts and Physical Count of Properties for 2021  | PSAMS  | Yes | Public Bidding | 9-Nov  | 11-Nov | 19-Nov | 2-Dec  | 2-Dec  | 9-Dec  | 22-Dec | 22-Dec    | n/a    | 25-Jan | 26-Jan | July & October 2021                            | July & October 2021                            | FY 2021 NEP (GoP) | 16,000.00    | 16,000.00    | ₱0.00 |              |              | ₱0.00 | COA, PCCI, JVOFI, BARP | 11/13/2020              | 11/25/2020              |     | Awarded / Not within the Indicative APP for 2021                 |
| Training on Organized Core Group on Governance and Leadership towards Program Sustainability - Batch 1 to 3                                    | PPPP   | Yes | Public Bidding | 9-Nov  | 11-Nov | 19-Nov | 2-Dec  | 2-Dec  | 9-Dec  | 22-Dec | 22-Dec    | n/a    | 25-Jan | 26-Jan | September 2021                                 | September 2021                                 | FY 2021 NEP (GoP) | 30,000.00    | 30,000.00    | ₱0.00 |              |              | ₱0.00 | COA, PCCI, JVOFI, BARP | 11/13/2020              | 11/25/2020              |     | Awarded / Not within the Indicative APP for 2021                 |
| Adoption Resource and Referral Section Institutional Development and Capacity Building Activities for 2021 - Matching Conferences              | ARRS   | Yes | Public Bidding | 9-Nov  | 11-Nov | 19-Nov | 2-Dec  | 2-Dec  | 9-Dec  | 22-Dec | 22-Dec    | n/a    | 25-Jan | 26-Jan | February to December 2021                      | February to December 2021                      | FY 2021 NEP (GoP) | 132,000.00   | 132,000.00   | ₱0.00 |              |              | ₱0.00 | COA, PCCI, JVOFI, BARP | 11/13/2020              | 11/25/2020              |     | Awarded / Not within the Indicative APP for 2021                 |
| Adoption Resource and Referral Section Institutional Development and Capacity Building Activities for 2021 - Case Conferences                  | ARRS   | Yes | Public Bidding | 9-Nov  | 11-Nov | 19-Nov | 2-Dec  | 2-Dec  | 9-Dec  | 22-Dec | 22-Dec    | n/a    | 25-Jan | 26-Jan | March, August, October & November 2021         | March, August, October & November 2021         | FY 2021 NEP (GoP) | 19,200.00    | 19,200.00    | ₱0.00 |              |              | ₱0.00 | COA, PCCI, JVOFI, BARP | 11/13/2020              | 11/25/2020              |     | Awarded / Not within the Indicative APP for 2021                 |
| Hire of Motor Vehicle for Standards Section  | SS     | Yes | Public Bidding | 30-Oct | 5-Nov  | 11-Nov | 24-Nov | 24-Nov | 2-Dec  | 15-Dec | 28-Dec    | n/a    | n/a    | n/a    | February to December 2021                      | February to December 2021                      | FY 2021 NEP (GoP) | 20,000.00    | 20,000.00    | ₱0.00 | n/a          | n/a          | ₱0.00 | COA, PCCI, JVOFI, BARP | 11/3/2020               | 11/19/2020              | n/a | Undergone Two-Failed Biddings                                    |
| Hire of Vehicle for the Conduct of Social Pension, Monitoring and Coordination, Compliance of Documents  | SocPen | Yes | Public Bidding | 30-Oct | 5-Nov  | 11-Nov | 24-Nov | 24-Nov | 2-Dec  | 15-Dec | 28-Dec    | n/a    | n/a    | n/a    | February to December 2021                      | February to December 2021                      | FY 2021 NEP (GoP) | 1,089,000.00 | 1,089,000.00 | ₱0.00 | n/a          | n/a          | ₱0.00 | COA, PCCI, JVOFI, BARP | 11/3/2020               | 11/19/2020              | n/a | Undergone Two-Failed Biddings                                    |
| Rent of Vehicle for Monitoring of SLP Projects and Attendance to SLP Activities to Provinces of CAR  | SLP    | Yes | Public Bidding | 30-Oct | 5-Nov  | 11-Nov | 24-Nov | 24-Nov | 2-Dec  | 15-Dec | 28-Dec    | n/a    | n/a    | n/a    | February to December 2021                      | February to December 2021                      | FY 2021 NEP (GoP) | 319,999.80   | 319,999.80   | ₱0.00 | n/a          | n/a          | ₱0.00 | COA, PCCI, JVOFI, BARP | 11/3/2020               | 11/19/2020              | n/a | Undergone Two-Failed Biddings                                    |
| Regional Field Visit   | PPPP   | Yes | Public Bidding | 30-Oct | 5-Nov  | 11-Nov | 24-Nov | 24-Nov | 2-Dec  | 15-Dec | 28-Dec    | n/a    | n/a    | n/a    | February to December 2021                      | February to December 2021                      | FY 2021 NEP (GoP) | 165,000.00   | 165,000.00   | ₱0.00 | n/a          | n/a          | ₱0.00 | COA, PCCI, JVOFI, BARP | 11/3/2020               | 11/19/2020              | n/a | Undergone Two-Failed Biddings                                    |
| Catering Services with hall rental   |        |     |                |        |        |        |        |        |        |        |           | n/a    |        |        |  |  |                   |              |              |       |              |              |       |                        |                         |                         |     |  |
| Vehicle for Monitoring of Activities   | SS     | Yes | Public Bidding | 30-Oct | 5-Nov  | 11-Nov | 24-Nov | 24-Nov | 2-Dec  | 15-Dec | 28-Dec    | n/a    | n/a    | n/a    | February to December 2021                      | February to December 2021                      | FY 2021 NEP (GoP) | 279,000.00   | 279,000.00   | ₱0.00 | n/a          | n/a          | ₱0.00 | COA, PCCI, JVOFI, BARP | 11/3/2020               | 11/19/2020              | n/a | Undergone Two-Failed Biddings                                    |
| Hire of Vehicle for Various Activities of DRMD   | DRMD   | Yes | Public Bidding | 30-Oct | 5-Nov  | 11-Nov | 24-Nov | 24-Nov | 2-Dec  | 15-Dec | 28-Dec    | n/a    | n/a    | n/a    | February to December 2021                      | February to December 2021                      | FY 2021 NEP (GoP) | 2,012,000.00 | 2,012,000.00 | ₱0.00 | n/a          | n/a          | ₱0.00 | COA, PCCI, JVOFI, BARP | 11/3/2020               | 11/19/2020              | n/a | Undergone Two-Failed Biddings                                    |
| Purchase of Food and Non-Food Supplies for RRCY  | RRCY   | Yes | Public Bidding | 5-Nov  | 3-Dec  | 11-Dec | 23-Dec | 23-Dec | n/a    | n/a    | 11-Jan    | n/a    | n/a    | n/a    | Jan. 15/April 15/July 15/Sept 15               | Jan. 15/April 15/July 15/Sept 15               | FY 2021 NEP (GoP) | 567,766.40   | 567,766.40   | ₱0.00 | n/a          | n/a          | ₱0.00 | COA, PCCI, JVOFI, BARP | 12/3/2020 and 12/4/2020 | 12/3/2020 and 12/4/2020 | n/a | Failure of Bidding and reposted adopting Small Value Procurement |
| Purchase of Food and Non-Food Supplies for RSCC  | RSCC   | Yes | Public Bidding | 5-Nov  | 3-Dec  | 11-Dec | 23-Dec | 23-Dec | 4-Jan  | 11-Jan | 11-Jan    | n/a    | Jan 18 | 25-Jan | Mar. 8/May 3/July 5/Sept 6/Nov. 8              | Mar. 8/May 3/July 5/Sept 6/Nov. 8              | FY 2021 NEP (GoP) | 396,814.00   | 396,814.00   | ₱0.00 | 394,758.00   | 394,758.00   | ₱0.00 | COA, PCCI, JVOFI, BARP | 12/3/2020 and 12/4/2020 | 12/3/2020 and 12/4/2020 |     | Awarded  |
| Purchase of Food and Non-Food Supplies for HAVEN   | HAVEN  | Yes | Public Bidding | 5-Nov  | 3-Dec  | 11-Dec | 23-Dec | 23-Dec | 4-Jan  | 11-Jan | 11-Jan    | n/a    | Jan 18 | 25-Jan | Jan. 29/Mar. 26/May 28/July 30/Sept 30/Nov. 26 | Jan. 29/Mar. 26/May 28/July 30/Sept 30/Nov. 26 | FY 2021 NEP (GoP) | 1,026,893.00 | 1,026,893.00 | ₱0.00 | 1,024,882.00 | 1,024,882.00 | ₱0.00 | COA, PCCI, JVOFI, BARP | 12/3/2020 and 12/4/2020 | 12/3/2020 and 12/4/2020 |     | Awarded  |
| Purchase of Rice for 11th Cycle SFP of Abra  | SFP    | Yes | Public Bidding | 5-Nov  | 3-Dec  | 10-Dec | 28-Dec | 28-Dec | 4-Jan  | 11-Jan | 11-Jan    | n/a    | 27-Jan | 29-Jan | June and September 2021                        | June and September 2021                        | FY 2021 NEP (GoP) | 1,897,200.00 | 1,897,200.00 | ₱0.00 | 1,841,865.00 | 1,841,865.00 | ₱0.00 | COA, PCCI, JVOFI, BARP | 12/3/2020 and 12/4/2020 | 12/3/2020 and 12/4/2020 |     | Awarded  |
| Purchase of Rice for 11th Cycle SFP of Apayao  | SFP    | Yes | Public Bidding | 5-Nov  | 3-Dec  | 10-Dec | 28-Dec | 28-Dec | 4-Jan  | 11-Jan | 11-Jan    | n/a    | 27-Jan | 29-Jan | June and September 2021                        | June and September 2021                        | FY 2021 NEP (GoP) | 776,400.00   | 776,400.00   | ₱0.00 | 672,880.00   | 672,880.00   | ₱0.00 | COA, PCCI, JVOFI, BARP | 12/3/2020 and 12/4/2020 | 12/3/2020 and 12/4/2020 |     | Awarded  |
| Purchase of Rice for 11th Cycle SFP of Baguio and Benguet  | SFP    | Yes | Public Bidding | 5-Nov  | 25-Nov | 3-Dec  | 15-Dec | 15-Dec | 22-Dec | 11-Jan | 11-Jan    | n/a    | 27-Jan | 28-Jan | June and September 2021                        | June and September 2021                        | FY 2021 NEP (GoP) | 1,720,800.00 | 1,720,800.00 | ₱0.00 | 1,504,266.00 | 1,504,266.00 | ₱0.00 | COA, PCCI, JVOFI, BARP | 11/26/2020              | 11/26/2020              |     | Awarded  |
| Purchase of Rice for 11th Cycle SFP of Ifugao  | SFP    | Yes | Public Bidding | 5-Nov  | 3-Dec  | 10-Dec | 28-Dec | 28-Dec | 4-Jan  | 11-Jan | 11-Jan    | n/a    | 27-Jan | 29-Jan | June and September 2021                        | June and September 2021                        | FY 2021 NEP (GoP) | 1,321,200.00 | 1,321,200.00 | ₱0.00 | 1,255,140.00 | 1,255,140.00 | ₱0.00 | COA, PCCI, JVOFI, BARP | 12/3/2020 and 12/4/2020 | 12/3/2020 and 12/4/2020 |     | Awarded  |
| Purchase of Rice for 11th Cycle SFP of Kalinga   | SFP    | Yes | Public Bidding | 5-Nov  | 25-Nov | 3-Dec  | 15-Dec | 15-Dec | 22-Dec | 11-Jan | 11-Jan    | n/a    | 27-Jan | 28-Jan | June and September 2021                        | June and September 2021                        | FY 2021 NEP (GoP) | 1,705,200.00 | 1,705,200.00 | ₱0.00 | 1,533,259.00 | 1,533,259.00 | ₱0.00 | COA, PCCI, JVOFI, BARP | 11/26/2020              | 11/26/2020              |     | Awarded  |
| Purchase of Goods for 11th Cycle SFP of Bangued, Abra  | SFP    | Yes | Public Bidding | 16-Nov | 10-Dec | 17-Dec | 29-Dec | 29-Dec | 4-Jan  | 11-Jan | 11-Jan    | n/a    | 28-Jan | 29-Jan | July to December 2021                          | July to December 2021                          | FY 2021 NEP (GoP) | 1,926,600.00 | 1,926,600.00 | ₱0.00 |              |              | ₱0.00 | COA, PCCI, JVOFI, BARP | 12/11/2020              | 12/11/2020              |     | Awarded (2nd Posting)  |
| Purchase of Goods for 11th Cycle SFP of Bucay, Abra  | SFP    | Yes | Public Bidding | 16-Nov | 10-Dec | 17-Dec | 29-Dec | 29-Dec | 4-Jan  | 11-Jan | 11-Jan    | n/a    | 28-Jan | 29-Jan | July to December 2021                          | July to December 2021                          | FY 2021 NEP (GoP) | 998,366.00   | 998,366.00   | ₱0.00 |              |              | ₱0.00 | COA, PCCI, JVOFI, BARP | 12/11/2020              | 12/11/2020              |     | Awarded (2nd Posting)  |
| Purchase of Goods for 11th Cycle SFP of Dolores, Abra  | SFP    | Yes | Public Bidding | 16-Nov | 10-Dec | 17-Dec | 29-Dec | 29-Dec | 4-Jan  | 11-Jan | 11-Jan    | n/a    | 28-Jan | 29-Jan | July to December 2021                          | July to December 2021                          | FY 2021 NEP (GoP) | 1,021,800.00 | 1,021,800.00 | ₱0.00 | 4,817,242.00 | 4,817,242.00 | ₱0.00 | COA, PCCI, JVOFI, BARP | 12/11/2020              | 12/11/2020              |     | Awarded (2nd Posting)  |
| Purchase of Goods for the 11th Cycle SFP of Lagangilang, Abra  | SFP    | Yes | Public Bidding | 16-Nov | 10-Dec | 17-Dec | 29-Dec | 29-Dec | 4-Jan  | 11-Jan | 11-Jan    | 27-Jan | 28-Jan | 29-Jan | July to December 2021                          | July to December 2021                          | FY 2021 NEP (GoP) | 960,480.00   | 960,480.00   | ₱0.00 |              |              | ₱0.00 | COA, PCCI, JVOFI, BARP | 12/11/2020              | 12/11/2020              |     | Awarded (2nd Posting)  |
| Purchase of Goods for 11th Cycle SFP of Baguio City  | SFP    | Yes | Public Bidding | 16-Nov | 10-Dec | 17-Dec | 29-Dec | 29-Dec | 4-Jan  | 13-Jan | 1/18/2021 | 25-Jan | 28-Jan | 1-Feb  | July to December 2021                          | July to December 2021                          | FY 2021 NEP (GoP) | 7,737,600.00 | 7,737,600.00 | ₱0.00 | 7,737,500.00 | 7,737,500.00 | ₱0.00 | COA, PCCI, JVOFI, BARP | 12/11/2020              | 12/11/2020              |     | Awarded (2nd Posting)  |

|   |          |     |                        |             |           |        |           |           |           |           |           |           |          |          |                       |                       |                   |                      |              |               |               |              |       |                        |            |            |     |                                    |                                  |  |  |  |  |  |
|---|----------|-----|------------------------|-------------|-----------|--------|-----------|-----------|-----------|-----------|-----------|-----------|----------|----------|-----------------------|-----------------------|-------------------|----------------------|--------------|---------------|---------------|--------------|-------|------------------------|------------|------------|-----|------------------------------------|----------------------------------|--|--|--|--|--|
| Purchase of Goods for 11th Cycle SFP of La Trinidad, Benguet  | SFP      | Yes | Public Bidding         | 16-Nov      | 18-Nov    | 26-Nov | 9-Dec     | 9-Dec     | 15-Dec    | 18-Dec    | 1/22/2021 | 15-Jan    | 22-Jan   | 28-Jan   | July to December 2021 | July to December 2021 | FY 2021 NEP (GoP) | 2,519,376.00         | 2,519,376.00 | ₱0.00         | 7,222,299.00  | 7,222,299.00 | ₱0.00 | COA, PCCI, JVOFI, BARP | 11/19/2020 | 11/19/2020 |     | Awarded                            |                                  |  |  |  |  |  |
| Purchase of Goods for the 11th Cycle SFP of Buguias, Benguet  | SFP      | Yes | Public Bidding         | 16-Nov      | 18-Nov    | 26-Nov | 9-Dec     | 9-Dec     | 15-Dec    | 18-Dec    | 1/22/2021 | 15-Jan    | 22-Jan   | 28-Jan   | July to December 2021 | July to December 2021 | FY 2021 NEP (GoP) | 1,187,997.25         | 1,187,997.25 | ₱0.00         |               |              | ₱0.00 | COA, PCCI, JVOFI, BARP | 11/19/2020 | 11/19/2020 |     | Awarded                            |                                  |  |  |  |  |  |
| Purchase of Goods for 11th Cycle SFP of Mankayan, Benguet   | SFP      | Yes | Public Bidding         | 16-Nov      | 18-Nov    | 26-Nov | 9-Dec     | 9-Dec     | 15-Dec    | 18-Dec    | 1/22/2021 | 15-Jan    | 22-Jan   | 28-Jan   | July to December 2021 | July to December 2021 | FY 2021 NEP (GoP) | 2,070,000.00         | 2,070,000.00 | ₱0.00         |               |              | ₱0.00 | COA, PCCI, JVOFI, BARP | 11/19/2020 | 11/19/2020 |     | Awarded                            |                                  |  |  |  |  |  |
| Purchase of Goods for 11th Cycle SFP of Tuba, Benguet   | SFP      | Yes | Public Bidding         | 16-Nov      | 18-Nov    | 26-Nov | 9-Dec     | 9-Dec     | 15-Dec    | 18-Dec    | 1/22/2021 | 15-Jan    | 22-Jan   | 28-Jan   | July to December 2021 | July to December 2021 | FY 2021 NEP (GoP) | 1,601,988.00         | 1,601,988.00 | ₱0.00         |               |              | ₱0.00 | COA, PCCI, JVOFI, BARP | 11/19/2020 | 11/19/2020 |     | Awarded                            |                                  |  |  |  |  |  |
| Purchase of Goods for the 11th Cycle SFP of Kapangan, Benguet                                       | SFP      | Yes | Public Bidding         | 16-Nov      | 10-Dec    | 17-Dec | 29-Dec    | 29-Dec    | 4-Jan     | 11-Jan    | 1/11/2021 | 27-Jan    | 28-Jan   | 29-Jan   | July to December 2021 | July to December 2021 | FY 2021 NEP (GoP) | 1,097,995.00         | 1,097,995.00 | ₱0.00         | 1,082,996.50  | 1,082,996.50 | ₱0.00 | COA, PCCI, JVOFI, BARP | 12/11/2020 | 12/11/2020 |     | Awarded (2nd Posting)              |                                  |  |  |  |  |  |
| Purchase of Goods for 11th Cycle SFP of Pinukpuk, Kalinga   | SFP      | Yes | Public Bidding         | 16-Nov      | 10-Dec    | 17-Dec | 29-Dec    | 29-Dec    | 4-Jan     | 13-Jan    |           | n/a       | n/a      | n/a      | n/a                   | n/a                   | FY 2021 NEP (GoP) | 2,160,600.00         | 2,160,600.00 | ₱0.00         | n/a           | n/a          | ₱0.00 | COA, PCCI, JVOFI, BARP | 12/11/2020 | 12/11/2020 | n/a | Two-Failed Biddings                |                                  |  |  |  |  |  |
| Purchase of Goods for 11th Cycle SFP of Rizal, Kalinga  | SFP      | No  | Public Bidding         | 16-Nov      | 10-Dec    | 17-Dec | 29-Dec    | 29-Dec    | 4-Jan     | 13-Jan    |           | n/a       | n/a      | n/a      | n/a                   | n/a                   | FY 2021 NEP (GoP) | 780,000.00           | 780,000.00   | ₱0.00         | n/a           | n/a          | ₱0.00 | COA, PCCI, JVOFI, BARP | 12/11/2020 | 12/11/2020 | n/a | Two-Failed Biddings                |                                  |  |  |  |  |  |
| Purchase of Goods for 11th Cycle SFP of Tabuk, Kalinga  | SFP      | Yes | Public Bidding         | 16-Nov      | 10-Dec    | 17-Dec | 29-Dec    | 29-Dec    | 4-Jan     | 13-Jan    |           | n/a       | n/a      | n/a      | n/a                   | n/a                   | FY 2021 NEP (GoP) | 4,991,975.00         | 4,991,975.00 | ₱0.00         | n/a           | n/a          | ₱0.00 | COA, PCCI, JVOFI, BARP | 12/11/2020 | 12/11/2020 | n/a | Two-Failed Biddings                |                                  |  |  |  |  |  |
| Purchase of Goods for 11th Cycle SFP of Paracelis, Mountain Province                                | SFP      | Yes | Public Bidding         | 16-Nov      | 10-Dec    | 17-Dec | 29-Dec    | 29-Dec    | 4-Jan     | 13-Jan    |           | n/a       | n/a      | n/a      | n/a                   | n/a                   | FY 2021 NEP (GoP) | 1,240,235.00         | 1,240,235.00 | ₱0.00         | n/a           | n/a          | ₱0.00 | COA, PCCI, JVOFI, BARP | 12/11/2020 | 12/11/2020 | n/a | Failure of Bidding                 |                                  |  |  |  |  |  |
| Purchase of Goods for 11th Cycle SFP of Tadian, Mountain Province                                   | SFP      | Yes | Public Bidding         | 16-Nov      | 10-Dec    | 17-Dec | 29-Dec    | 29-Dec    | 4-Jan     | 13-Jan    | 1/22/2021 | 24-Feb    |          |          | July to December      | July to December      | FY 2021 NEP (GoP) | 1,458,000.00         | 1,458,000.00 | ₱0.00         | 1,457,500.00  | 1,457,500.00 | ₱0.00 | COA, PCCI, JVOFI, BARP | 12/11/2020 | 12/11/2020 |     | Awarded (2nd Posting)              |                                  |  |  |  |  |  |
| Purchase of Fortified Fresh Milk for the Implementation of SFP in CAR                               | SFP      | Yes | Agency-to-Agency       | n/a         | n/a       | n/a    | n/a       | n/a       | n/a       | n/a       | n/a       | n/a       | n/a      | n/a      | n/a                   | n/a                   | FY 2021 NEP (GoP) | 1,999,980.00         | 1,999,980.00 | ₱0.00         |               |              | ₱0.00 |                        |            |            |     | Subjected for Fund Transfer to LGU |                                  |  |  |  |  |  |
| <b>Total A to A</b>   |          |     | <b>1</b>               | <b>1.00</b> |           |        |           |           |           |           |           |           |          |          |                       |                       |                   |                      |              | ₱0.00         |               |              | ₱0.00 |                        |            |            |     |                                    |                                  |  |  |  |  |  |
| Purchase of Mobile Allocation for Pantawid Staff for 2021-SMART                                     | PPPP     | Yes | Direct Contracting     | n/a         | 4-Dec     | n/a    | 9-Dec     | 9-Dec     | 9-Dec     | n/a       | 9-Dec     | 12-Dec-20 | March    | March    | September             | September             | FY 2021 NEP (GoP) | 716,400.00           | 716,400.00   | ₱0.00         | 687,744.00    | 687,744.00   | ₱0.00 |                        |            |            |     | Done Procurement                   |                                  |  |  |  |  |  |
| Purchase of Mobile Allocation for Pantawid Staff for 2021-GLOBE                                     | PPPP     | Yes | Direct Contracting     | n/a         | 4-Dec     | n/a    | 9-Dec     | 9-Dec     | 9-Dec     | n/a       | 9-Dec     | 12-Dec-20 | March    | March    | September             | September             | FY 2021 NEP (GoP) | 1,008,000.00         | 1,008,000.00 | ₱0.00         | 947,520.00    | 947,520.00   | ₱0.00 |                        |            |            |     | Done Procurement                   |                                  |  |  |  |  |  |
| <b>Total Direct Contracting</b>   |          |     | <b>2</b>               | <b>1.00</b> |           |        |           |           |           |           |           |           |          |          |                       |                       |                   |                      |              | ₱0.00         |               |              | ₱0.00 |                        |            |            |     |                                    |                                  |  |  |  |  |  |
| BOARD and LODGING - Integrated Program Review and Evaluation Workshop (PREW)                        | PPD      | Yes | Lease of Venue         | n/a         | 9-Dec     | n/a    | 6-Jan     | 6-Jan     | 6-Jan     | n/a       | 6-Jan-21  | 11-Jan-20 | January  | January  | June                  | June                  | FY 2021 NEP (GoP) | 51900                | 51,900.00    | ₱0.00         | 45,960.00     | 45,960.00    | ₱0.00 |                        |            |            |     | On going procurement               |                                  |  |  |  |  |  |
| BOARD and LODGING - SLPA Provincial Congress -Bagoio City   | SLP      | Yes | Lease of Venue         | n/a         | n/a       | n/a    | n/a       | n/a       | n/a       | n/a       | n/a       | n/a       | n/a      | n/a      | n/a                   | n/a                   | FY 2021 NEP (GoP) | 122,500.00           | 122,500.00   | ₱0.00         |               |              |       |                        |            |            |     |                                    | Cancelled                        |  |  |  |  |  |
| BOARD and LODGING - First Semester LGU Consultation Workshop with Relation Management Batch 1 and 2 | SocPen   | Yes | Lease of Venue         | n/a         | 3-Dec     | n/a    | 15-Dec-20 | 15-Dec-20 | 15-Dec-20 | 22-Dec-20 | n/a       | n/a       | n/a      | n/a      | n/a                   | n/a                   | FY 2021 NEP (GoP) | 448,700.00           | 448,700.00   | ₱0.00         |               |              |       |                        |            |            |     |                                    | Failed Bidding                   |  |  |  |  |  |
| BOARD and LODGING - Second Semester Social Welfare and Development Forum                            | LDS      | Yes | Lease of Venue         | n/a         | 2-Dec     | n/a    | 18-Dec    | 18-Dec    | 18-Dec    | n/a       | December  | 11-Jan-20 | January  | January  | September             | September             | FY 2021 NEP (GoP) | 424,100.00           | 424,100.00   | ₱0.00         | 421,990.00    | 421,990.00   |       |                        |            |            |     | Approved Purchase Order            |                                  |  |  |  |  |  |
| ABRA - Pantawid Pamilyang Pilipino Program Conference   | PPPP     | Yes | Lease of Venue         | n/a         | 9-Dec     | n/a    | 18-Dec-20 | 18-Dec-20 | 18-Dec-20 | December  |           | n/a       | n/a      | n/a      | n/a                   | n/a                   | FY 2021 NEP (GoP) | 184,800.00           | 184,800.00   | ₱0.00         |               |              |       |                        |            |            |     |                                    | Failed Bidding                   |  |  |  |  |  |
| APAYAO - Pantawid Pamilyang Pilipino Program Conference   | PPPP     | Yes | Lease of Venue         | n/a         | n/a       | n/a    | n/a       | n/a       | n/a       | n/a       |           | n/a       | n/a      | n/a      | n/a                   | n/a                   | FY 2021 NEP (GoP) | 78,400.00            | 78,400.00    | ₱0.00         |               |              |       |                        |            |            |     |                                    | Failed Bidding                   |  |  |  |  |  |
| IFUGAO - Pantawid Pamilyang Pilipino Program Conference   | PPPP     | Yes | Lease of Venue         | n/a         | n/a       | n/a    | n/a       | n/a       | n/a       | n/a       |           | n/a       | n/a      | n/a      | n/a                   | n/a                   | FY 2021 NEP (GoP) | 103,600.00           | 103,600.00   | ₱0.00         |               |              |       |                        |            |            |     |                                    | Failed Bidding                   |  |  |  |  |  |
| <b>Total Alloted Budget of Procurement Activities</b>   |          |     |                        |             |           |        |           |           |           |           |           |           |          |          |                       |                       |                   | <b>78,241,249.65</b> | -            | 32,647,801.50 | 32,647,801.50 |              |       |                        |            |            |     |                                    |                                  |  |  |  |  |  |
| <b>Total Contract Price of Procurement Actitvites Conducted</b>                                     |          |     |                        |             |           |        |           |           |           |           |           |           |          |          |                       |                       |                   | <b>32,647,801.50</b> |              |               |               |              |       |                        |            |            |     |                                    |                                  |  |  |  |  |  |
| <b>Total Savings (Total Alloted Budget - Total Contract Price)</b>                                  |          |     |                        |             |           |        |           |           |           |           |           |           |          |          |                       |                       |                   | <b>45,593,448.15</b> |              |               |               |              |       |                        |            |            |     |                                    |                                  |  |  |  |  |  |
| <b>ON- PROCUREMENT ACTIVITIES</b>   |          |     |                        |             |           |        |           |           |           |           |           |           |          |          |                       |                       |                   |                      |              |               |               |              |       |                        |            |            |     |                                    |                                  |  |  |  |  |  |
| Within REGION 1 - Board and Lodging for ABSNET CLUSTER Capability Building for Batch 1,2 and 3      | Standard | Yes | Lease of Venue         | n/a         | n/a       | n/a    | n/a       | n/a       | n/a       | n/a       | n/a       | n/a       | n/a      | n/a      | n/a                   | n/a                   | FY 2021 NEP (GoP) | 136,500.00           | 136,500.00   | ₱0.00         |               |              |       |                        |            |            |     |                                    | Cancelled by End-User, No Budget |  |  |  |  |  |
| Within REGION 1 - First Semester Regional Systems Conference  | PPPP     | Yes | Lease of Venue         | n/a         | n/a       | n/a    | n/a       | n/a       | n/a       | n/a       | n/a       | n/a       | n/a      | n/a      | n/a                   | n/a                   | FY 2021 NEP (GoP) | 254,250.00           | 254,250.00   | ₱0.00         |               |              |       |                        |            |            |     |                                    | Failed Bidding                   |  |  |  |  |  |
| Within REGION 1 - Second Semesteral Consultation Workshop with Skills Enhancement                   | SocPen   | Yes | Lease of Venue         | n/a         | n/a       | n/a    | n/a       | n/a       | n/a       | n/a       | n/a       | n/a       | n/a      | n/a      | n/a                   | n/a                   | FY 2021 NEP (GoP) | 432,000.00           | 432,000.00   | ₱0.00         |               |              |       |                        |            |            |     |                                    | Failed Bidding                   |  |  |  |  |  |
| Lease of Warehouse for Disaster Stockpile   | DRMD     | No  | Lease of Real Property | n/a         | Extension | of     | Contract  | n/a       | n/a       | n/a       | 29-Dec-20 | 3-Jan-21  | 3-Jan-21 | 3-Jan-21 | December              | December              | FY 2021 NEP (GoP) | 2,616,000.00         | 2,616,000.00 | ₱0.00         | 2,616,000.00  | 2,616,000.00 |       |                        |            |            |     | Extension of Contract              |                                  |  |  |  |  |  |
| Lease of Office and Residential Space for RSCC  | RSCC     | Yes | Lease of Real Property | n/a         | Extension | of     | Contract  | n/a       | n/a       | n/a       | 29-Dec-20 | 3-Jan-21  | 3-Jan-21 | 3-Jan-21 | December              | December              | FY 2021 NEP (GoP) | 1,200,000.00         | 1,200,000.00 | ₱0.00         | 1,200,000.00  | 1,200,000.00 |       |                        |            |            |     | Extension of Contract              |                                  |  |  |  |  |  |

