	DSWD - CAR Procurement Monitoring Report for EPA 2021 Actual Procurement Activity																	Г		T ,									
										1	Actu	al Procureme	nt Activity	1 1						ABC (PhP)		Cont	ract Cost (PhP)		J.	Date of	Receipt of Invita		-
Code (PAP) Procure Proje		PMO/ End- User	Is this an Early Procure ment Activity ?	Mode of Procurement	Pre-Proc Conferenc e		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recomme nding Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	s Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Delivery/ Completio n/ Acceptanc e (If applicable)	Remarks (Explaining changes from the APP)
Completed Procuren	ment Activities																												
Learning and Develo Intervensions for Par Staff and Stakeholde Capacity Building for Members (To be con	ntawid Pamilya ers for CY 2021: r E-Core Group	4Ps	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	October 2021	October 2021	FY 2021 NEP (GoP)) 67,500.00	67,500.00	₱0.00		_	₽0.00	COA, PCCI, JVOFI, BARP	11/13/2020	11/25/2020	n/a	Failure of Bidding and reposted adopting Small Value Procurement
Adoption Resource a Section Institutional and Capacity Buildin 2021: Learning with Batch 1 & 2)	Development ng Activities for CY	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	April and June 2021	April and June 2021	FY 2021 NEP (GoP	36,000.00	36,000.00	₱0.00			P0.00	COA, PCCI, JVOFI, BARP	11/13/2020	11/25/2020	n/a	Failure of Bidding and reposted adopting Small Value Procurement
Pantawid Pamilya M Evaluation (M&E) Ac intermediaries and S Calendar Year 2021: Regional Action Cent Meeting	ctivities for Stakeholders for DSWD- LBP	4Ps	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	May and October 2021	May and October 202	?1 FY 2021 NEP (GoP)	41,000.00	41,000.00	₱0.00			₽0.00	COA, PCCI, JVOFI, BARP	11/13/2020	11/25/2020	n/a	Failure of Bidding and reposted adopting Small Value Procurement
Pantawid Pamilya M Evaluation (M&E) Ac intermediaries and S Calendar Year 2021: Conference	ctivities for Stakeholders for	4Ps	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	June and October 2021	June and October 202	21 FY 2021 NEP (GoP)	92,000.00	92,000.00	₽ 0.00			₽0.00	COA, PCCI, JVOFI, BARP	11/13/2020	11/25/2020	n/a	Failure of Bidding and reposted adopting Small Value Procurement
Pantawid Pamilya M Evaluation (M&E) Ac intermediaries and S Calendar Year 2021: Stakeholder's Meetin	ctivities for Stakeholders for Partner	4Ps	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 5, June 4, Sept 10, Nov 12	Mar 5, June 4, Sept 10 Nov 12	0, FY 2021 NEP (GoP)	94,000.00	94,000.00	₱0.00			₽0.00	COA, PCCI, JVOFI, BARP	11/13/2020	11/25/2020	n/a	Failure of Bidding and reposted adopting Small Value Procurement
Hire of Motor Vehicl Section	le for Standards	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 th Social Pension, Moni Coordination, Compl Documents	itoring and	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 Decembe 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 N Projects and Attenda Activities to Province	ance to SLP	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	FT 2021 NEF (GOF	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
Vehicle for Monitori	-	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 Va of DRMD	arious Activities	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 an Supplies for RRCY	nd Non-Food	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	Bidding and reposted
Purchase of Goods for Goods for Kabugao, Apayao		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)	920,379.00	920,379.00	₱0.00	n/a	n/a	₽0.00	COA, PCCI, JVOFI, BARP	12/11/2020	12/11/2020		Two-Failed Biddings
Purchase of Goods for 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			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 Goods for Rizal, Kalinga	for 11th Cycle SFP	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 of Tabuk, Kalinga	or 11th Cycle SFP	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 fo		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,	12/11/2020	12/11/2020	n/a	Failure of Bidding
of Paracelis, Mounta BOARD and LODGING - Pilipino Program Confer	Pantawid Pamilyang	рррр	Yes	Lease of Venue	n/a	3-Dec	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)) 258,150.00	258,150.00	2 0.00				2,44				Failed Bidding
BOARD and LODG Provincial Congres		SLP	Yes I	Lease of Venue	e 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	P0.00								Cancelled
BOARD and LODGIN LGU Consultation Wo Relation Management	IG - First Semester orkshop with	SocPen	Yes I	Lease of Venue	e 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
ABRA - Board and Lo Learning and Develop for Parent Leaders on Parent Groups (Batch	oment Intervention Strengthening	PPPP	Yes I	Lease of Venue	e n/a	4-Dec	n/a	18-Dec	18-Dec	18-Dec	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FY 2021 NEP (GoP)	153,000.00	153,000.00	₽0.00								Failed Bidding

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APAYAO - Board and Lodging for Annual Learning and Development Intervention for Parent Leaders on Strengthening Parent Groups (Batch 2)	PPPP	Yes	Lease of Venue	e n/a	4-Dec	6-Jan	6-Jan	6-Jan	6-Jan	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FY 2021 NEP (GoP)	168,000.00	168,000.00	₱0.00								Failed Biddi
BAGUIO/BENGUET - Board and Lodging for Annual Learning and Development Intervention for Parent Leaders on Strengthening Parent Groups (Batch 3)	РРРР	Yes	Lease of Venue	n/a	4-Dec	n/a	18-Dec	18-Dec	18-Dec	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FY 2021 NEP (GoP)	168,000.00	168,000.00	₽0.00								Failed Biddi
IFUGAO - Board and Lodging for Annual Learning and Development Intervention for Parent Leaders on Strengthening Parent Groups (Batch 4)	РРРР	Yes	Lease of Venue	n/a	4-Dec	n/a	18-Dec	18-Dec	18-Dec	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FY 2021 NEP (GoP)	168,000.00	168,000.00	₱0.00								Failed Biddi
KALINGA - Board and Lodging for Annual Learning and Development Intervention for Parent Leaders on Strengthening Parent Groups (Batch 5)	рррр	Yes	Lease of Venue	n/a	4-Dec	n/a	18-Dec	18-Dec	18-Dec	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FY 2021 NEP (GoP)	198,000.00	198,000.00	₽0.00								Failed Biddi
MOUNTAIN PROVINCE - Board and Lodging for Annual Learning and Development Intervention for Parent Leaders on Strengthening Parent Groups (Batch 6)	РРРР	Yes	Lease of Venue	n/a	4-Dec	n/a	6-Jan	6-Jan	6-Jan	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FY 2021 NEP (GoP)	168,000.00	168,000.00	₽0.00								Failed Biddi
ABRA - Board and Lodging for SLPA Provincial Congress	SLP	Yes	Lease of Venue	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							С	Cancelled by Er						
APAYAO - Board and Lodging for SLPA Provincial Congress	SLP	Yes	Lease of Venue	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							С	Cancelled by Er						
IFUGAO - Board and Lodging for SLPA	SLP	Yes	Lease of Venue	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 End-Use						
Provincial Congress MOUNTAIN PROVINCE - Board and Lodging for SLRA Provincial Congress	SLP	Yes	Lease of Venue	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 End-Use						
Lodging for SLPA Provincial Congress KALINGA - Board and Lodging for	SLP	Yes	Lease of Venue	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						
SLPA Provincial Congress Within REGION 1 - Board and Lodging for ABSNET CLUSTER Capability Building for Batch	Standard	Yes	Lease of Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FY 2021 NEP (GoP)	136,500.00	136,500.00	90.00								End-Use Cancelled by						
1,2 and 3 Within REGION 1 - Second Semesteral	Standard	103	Lease of Veride	IVa	.,,,	.,,											TT 2021 NEF (GOF)	100,000.00	130,300.00	1 0.00								User, No Bu
Consultation Workshop with Skills Enhancement	SocPen	Yes	Lease of Venue	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 Biddi						
Board and Lodging for the Orientation on RA 11222 - Batch 1-5 Provinces	ARRS	No	Lease of Venue	n/a	15-Dec	6-Jan	6-Jan	6-Jan	6-Jan	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FY 2021 NEP (GoP)	402,500.00	402,500.00	₱0.00								Failed Biddin
Board and Lodging for the Orientation on RA 11222 - Batch 1 Baguio City	ARRS	No	Lease of Venue	n/a	15-Dec	6-Jan	6-Jan	6-Jan	6-Jan	n/a	n/a	n/a	n/a	n/a	n/a	n/a	FY 2021 NEP (GoP)	156,000.00	156,000.00	₱0.00								Failed Biddi
Purchase of Goods for 11th Cycle SFP of Kabugao, Apayao	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)	920,379.00	920,379.00	₱0.00	n/a	n/a	₽0.00	COA, PCCI, JVOFI, BARP	12/11/2020	12/11/2020		Two-Faile Biddings
Purchase and Delivery of NFA Rice for the 101th Cycle SFP in Abra	SFP	Yes	Agency-to-Agend	c n/a	16-Nov	n/a	24-Nov	24-Nov	24-Nov	26-Nov-20		n/a	n/a	n/a	n/a	n/a	FY 2021 NEP (GoP)	1897200	1897200	₽0.00	0.00							Failure o Bidding
Purchase and Delivery of NFA Rice for the 101th Cycle SFP in Apayao	SFP	Yes	Agency-to-Agenc	c n/a	16-Nov	n/a	24-Nov	24-Nov	24-Nov	27-Nov-20		n/a	n/a	n/a	n/a	n/a	FY 2021 NEP (GoP)	776400	776400	₱0.00	0.00	n/a						Failure o Bidding
Purchase and Delivery of NFA Rice for the 101th Cycle SFP in Baguio City and	SFP	Yes	Agency-to-Agenc	c n/a	16-Nov	n/a	24-Nov	24-Nov	24-Nov	28-Nov-20		n/a	n/a	n/a			FY 2021 NEP (GoP)	1720800		₽0.00	0.00	n/a						Failure o
Benguet Purchase and Delivery of NFA Rice for	SFP	Yes	Agency-to-Agency	c n/a	16-Nov	n/a	24-Nov	24-Nov	24-Nov	29-Nov-20		n/a	n/a	n/a	n/a	n/a	FY 2021 NEP (GoP)	1321200	1720800	₽0.00	0.00	n/a						Failure o
the 101th Cycle SFP in Ifugao Purchase and Delivery of NFA Rice for	SFP				16-Nov			24-Nov	24-Nov	30-Nov-20					n/a	n/a		1705200	1321200	₽0.00	0.00							Bidding Failure o
the 101th Cycle SFP in Kalinga SWDLNet Quarterly Learning		Yes	Agency-to-Agenc				24-Nov					n/a	n/a	n/a	n/a March and	n/a March 2021 and	FY 2021 NEP (GoP)		1705200		0.00	n/a		COA, PCCI, JVOFI,	44/40/0000	11/05/0000		Bidding
Conversation Core Group of Specialists Quarterly	CBS	Yes	Public Bidding		11-Nov		2-Dec	2-Dec	9-Dec	22-Dec	22-Dec	n/a	25-Jan	26-Jan	September March and	September 2021 March 2021 and	FY 2021 NEP (GoP)	35,000.00	35,000.00				₽0.00	BARP COA, PCCI, JVOFI,	11/13/2020	11/25/2020		Awarde
Learning Conversation Knowledge Management Team	CBS	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	October 2021	FY 2021 NEP (GoP)	35,000.00	35,000.00				₽0.00	BARP	11/13/2020	11/25/2020		Awarde
Quarterly Learning Conversation	CBS	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, Aug & November	March, June, Aug & November	FY 2021 NEP (GoP)	40,000.00	40,000.00	₽0.00			₽0.00	COA, PCCI, JVOFI, BARP	11/13/2020	11/25/2020		Awarde
HRMPSB/HRMPSC/SSC Quarterly Meeting	HRD	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, AUgust & November 2021	February, May, AUgust & November 2021	FY 2021 NEP (GoP)	23,200.00	23,200.00	₽0.00			₽0.00	COA, PCCI, JVOFI, BARP	11/13/2020	11/25/2020		Awarde
RPMT Quarterly Meeting	HRD	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, AUgust &	February, May, AUgust	FY 2021 NEP (GoP)	4,800.00	4,800.00	₱0.00			₽0.00	COA, PCCI, JVOFI, BARP	11/13/2020	11/25/2020		Awarde
Training on Surrogate Parenting and	HAVEN	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	November 2021	& November 2021	FY 2021 NEP (GoP)	10,000.00	10,000.00	₱0.00			₽0.00	COA, PCCI, JVOFI, BARP	11/13/2020	11/25/2020		Awarde
Gender and Development (GAD) Conduct of BAC Meetings	PS	Yes	Public Bidding		11-Nov	19-Nov	2-Dec	2-Dec	9-Dec	22-Dec	22-Dec	n/a	25-Jan	26-Jan	July 2021 February to December 2021	July 2021 February to December 2021	FY 2021 NEP (GoP)	32,500.00	32,500.00				P0.00	COA, PCCI, JVOFI, BARP	11/13/2020	11/25/2020		Awarde
Supplier's Forum	PS	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	April 2021	April 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		Awarde
Orientation of Canvassers	PS	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 2021	March 2021	FY 2021 NEP (GoP)	18,000.00	18,000.00	₱0.00			P0.00	COA, PCCI, JVOFI, BARP	11/13/2020	11/25/2020		Awarde
Orientation of the Inspection Committee	PS	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	May 2021	May 2021	FY 2021 NEP (GoP)	7,000.00	7,000.00	₱0.00			₽0.00	COA, PCCI, JVOFI, BARP	11/13/2020	11/25/2020		Awarde
Employees and Workers Orientation on Personnel Administration (EWOPA)	PAS	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	October 2021	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		Awarde
Regional Management and Development Conference Meeting	MAA	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	February, May, July &	FY 2021 NEP (GoP)	90,000.00	90,000.00	₱0.00			₽0.00	COA, PCCI, JVOFI, BARP	11/13/2020	11/25/2020		Awarde
Pantawid Gender and Developmet	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	June 2021 and	October 2021 June 2021 and October	FY 2021 NEP (GoP)	32,000.00	32,000.00	₽0.00			P 0.00	COA, PCCI, JVOFI, BARP	11/13/2020	11/25/2020		Award
(GAD-TWG) meeting	PPPP				11 N	10 N									October 2021	2021		35,000.00	35,000.00				₽0.00	COA, PCCI, JVOFI,	11/13/2020	11/25/2020		
Regional Advisory Council Meeting	rrr	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 and AUgust 2021 March 18, June	March and AUgust 2021	FY 2021 NEP (GoP)	JD,UUU,UU	35,000.00	PU.UU			PU.00	BARP	11/13/2020	11/25/2020		Award
City Advisory Council 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	17, Sept 16, Nov 18	March 18, June 17, Sept 16, Nov 18	FY 2021 NEP (GoP)	8,800.00	8,800.00	₱0.00			₽0.00	COA, PCCI, JVOFI, BARP	11/13/2020	11/25/2020		Awarde
																Mar 30, Jun 29, Sept 29,												

Baguio-Benguet Civil Society	DDDD	V	Double Collect	0.**	11.41	10.41-	2.0-	3.0	0.0-	22.0.	22.0-	-1-	25 1	26.1	Mar 19 & Sept		20 000 00	26 000 00 00 00			BO 50	COA, PCCI, JVOFI,	11/12/0000	11/05/0000		
Organizations Meeting Provincial Stakeholder's Meeting	PPPP	Yes	Public Bidding Public Bidding	9-Nov 9-Nov	11-Nov	19-Nov	2-Dec 2-Dec	2-Dec 2-Dec	9-Dec	22-Dec 22-Dec	22-Dec 22-Dec	n/a n/a	25-Jan 25-Jan	26-Jan 26-Jan	17 September 2021	Mar 19 & Sept 17 FY 2021 NEP (Golf September 2021 FY 2021 NEP (Golf FY 2021 NEP (Gol		36,000.00 ₱0.00 27,000.00 ₱0.00			P0.00	BARP COA, PCCI, JVOFI,	11/13/2020	11/25/2020		Awarded Awarded
PRAISE Committee Meeting	HRWS	Yes	Public Bidding	9-Nov	11-Nov	19-Nov	2-Dec 2-Dec				22-Dec 22-Dec	n/a	25-Jan 25-Jan	26-Jan 26-Jan	March, June,			8,800.00 P0.00			P0.00	BARP COA, PCCI, JVOFI,	11/13/2020	11/25/2020		
	HKWS	res	Public Blading	9-NOV	11-NOV	19-NOV	z-bec	2-Dec	9-Dec	22-Dec	22-000	II/a	25-JdII	20-Jali	September & December 2021 March, June,		6,600.00	8,800.00 90.00			P0.00	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	September & December 2021	March, June, September & December 2021	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 & FY 2021 NEP (Got October 2021	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 NEP (Gold September 2021	P) 38,400.00	38,400.00 p 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	136,000.00	136,000.00 p 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 (Gof	P) 339,500.00	339,500.00 \$\phi0.00			₽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	FY 2021 NEP (Gof July & October 2021	16,000.00	16,000.00 P 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	FY 2021 NEP (Golf September 2021	30,000.00	30,000.00			₽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	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	P) 132,000.00	132,000.00 P0.00			₽0.00	COA, PCCI, JVOFI, BARP	11/13/2020	11/25/2020		Awarded / Not within the Indicative APP
2021 - Matching Conferences Adoption Resource and Referral Section Institutional Development and Capacity Building Activities for	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 &	FY 2021 NEP (Gol	P) 19,200.00	19,200.00 P0.00			₽0.00	COA, PCCI, JVOFI, BARP	11/13/2020	11/25/2020		for 2021 Awarded / Not within the Indicative APP
2021 - Case Conferences Hire of Motor Vehicle for Standards	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	November 2021 February to		20,000.00	20,000.00 \$0.00	n/a	n/a	₽0.00	COA, PCCI, JVOFI,	11/3/2020	11/19/2020	n/a	for 2021 Undergone Two-
Section Hire of Vehicle for the Conduct of	33	res	Public Bldding	30-000	3-1100	11-1100	24-1407	24-1404	2-Dec	13-Dec	28-Dec	II/a	II/a	li/a	December 2021	2021 FY 2021 NEP (GO)	20,000.00	20,000.00	IVa	IVA	P0.00	BARP	11/3/2020	11/19/2020	n/a	Failed Biddings
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 NEP (Golf	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 (Gold 2021	P) 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 NEP (Gold 2021	P) 165,000.00	165,000.00 p 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 FY 2021 NEP (Gold 2021	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 NEP (Gold	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	FY 2021 NEP (Gof Jan. 15/April 15/July 15/Sept 15	567,766.40	567,766.40 ₱0.00	n/a	n/a	P0.00	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	P) 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.		1,026,893.00	1,026,893.00 90.00	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 FY 2021 NEP (Golf 2021	P) 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 FY 2021 NEP (Gold 2021	776,400.00	776,400.00 \$\phi_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 NEP (Goff	1,720,800.00	1,720,800.00	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 FY 2021 NEP (Gol	P) 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	P) 1,705,200.00	1,705,200.00 P 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	FY 2021 NEP (Gold July to December 2021	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	FY 2021 NEP (Gof July to December 2021	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	FY 2021 NEP (Goff July to December 2021	P) 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	FY 2021 NEP (Gol	960,480.00	960,480.00 p 0.00			₽0.00	COA, PCCI, JVOFI, BARP	12/11/2020	12/11/2020		Awarded (2nd Posting)
Purchase of Goods for 11th Cycle SFP	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	FY 2021 NEP (Go	7,737,600.00	7,737,600.00 \$0.00	7,737,500.00	7,737,500.00	P0.00	COA, PCCI, JVOFI,	12/11/2020	12/11/2020		Awarded (2nd Posting)

Mathematical line																													
Properties		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 20		2,519,376.00	2,519,376.00	₱0.00			₽0.00	COA, PCCI, JVOFI, BARP	11/19/2020	11/19/2020		Awarded
Properties		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		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
Part Contingenome		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		FY 2021 NEP (GoP)	2,070,000.00	2,070,000.00	₽0.00	7,222,299.00	7,222,299.00	₽0.00	COA, PCCI, JVOFI, BARP	11/19/2020	11/19/2020		Awarded
Minister		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		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
Properties of the content of the c		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		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)
Part Conting		SFP	Yes	Public Bidding	16-Nov	10-Dec	17-Dec	29-Dec	29-Dec	4-Jan	13-Jan		n/a	n/a	n/a				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	
Processed Control Processed		SFP	No	Public Bidding	16-Nov	10-Dec	17-Dec	29-Dec	29-Dec	4-Jan	13-Jan		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	
Part Content Property Part		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	
Part		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		12/11/2020	12/11/2020	n/a	
Part		SFP	Yes	Public Bidding	16-Nov	10-Dec	17-Dec	29-Dec	29-Dec	4-Jan	13-Jan	1/22/2021	24-Feb					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)
Market M		SFP	Yes		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a				1,999,980.00	1,999,980.00	₽0.00			₽0.00					Subjected for Fund Transfer to LGU
Parameter Para	Total A to A			1	1.00														-		₽0.00			₽0.00					200
Procession Pro		PPPP	Yes		n/a	4-Dec	n/a	9-Dec	9-Dec	9-Dec	n/a	9-Dec	12-Dec-20	March	March	September	September		716,400.00	716,400.00	₽0.00	687,744.00	687,744.00	₽0.00					Done Procurement
Address of Comment (Comment		PPPP	Yes		n/a	4-Dec	n/a	9-Dec	9-Dec	9-Dec	n/a	9-Dec	12-Dec-20	March	March	September	September		1,008,000.00	1,008,000.00	₱0.00	947,520.00	947,520.00	₽0.00					Done Procurement
Properties (Control Control	Total Direct Contracting			2	1.00														-		₽0.00			₽0.00					
Provided Congress - Square Clay Prov	BOARD and LODGING - Integrated Program Review and	PPD	Yes	Lease of Venue		9-Dec	n/a	6-Jan	6-Jan	6-Jan	n/a	6-Jan-21	11-Jan-20	January	January	June	June		51900	51,900.00	₽0.00	45,960.00	45,960.00	₽0.00					On going procurement
Second Processing Second Pro		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		122,500.00	122,500.00	₱0.00								Cancelled
Second Second Welfard and Second Welfard and Second Welfard Second	LGU Consultation Workshop with	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		448,700.00	448,700.00	₽0.00								Failed Bidding
Percentage of Formal Math. Printing Playmon 790	Semester Social Welfare and	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						
Pillot Driggmen Conference Prife Tele State of Victor Vi	ABRA - Pantawid Pamilyang Pilipino	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
Frage and Conference Proper Property Prope		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
Care		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
Second																Total Allote	d Budget of Procu	rement Activities		78,241,249.65	-	32,647,801.50	32,647,801.50						
A																				32,647,801.50									
ON-PROCUREMENT ACTIVITIES Within REGION 1 - Board and Lodging for ABSNET CLUSTER Capability Building for Bastch 1,2 and 3															Total	Contract Price of	Procurement Acti	tvites Conducted		45,593,448.15									
For ABSNET CLUSTER Capability Building for Batch 1,2 and 3	ON- PROCUREMENT ACTIVITIES														Total 9	Savings (Total All	oted Budget - Tota	al Contract Price)											
Regional Systems Conference PPP Test Lease of Venue n/a n	for ABSNET CLUSTER Capability	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								End-User, No
Consultation Workshop with Skills Enhancement SocPen Yes Lease of Venue n/a n/a		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)	254,250.00	254,250.00	₱0.00								Failed Bidding
Stockpile DRMD No Property n/a Extension of Contract n/a n/a 29-Dec-20 3-Jan-21 Jecember PY 2021 NEP (GoP) 2,616,000.00 2,616,00	Consultation Workshop with Skills	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	FY 2021 NEP (GoP)	432,000.00	432,000.00	₱0.00								Failed Bidding
		DRMD	No		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						
	Lease of Office and Residential Space for RSCC	RSCC	Yes		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

Office Rent of SWAD Apayao	GSS	Yes Lease of Real Property	n/a	9-Dec	n/a	18-Dec-20	18-Dec-20	18-Dec-20	6-Jan	1	14-Jan-21	14-Jan-21	January	December	December	FY 2021 NEP (GoP)	1,019,640	1,019,640	₱0.00	929,500.00	929,500.00		Done procurement
Office Rent of SWAD Abra	GSS	Yes Lease of Real Property	n/a	9-Dec	n/a	18-Dec-20	18-Dec-20	18-Dec-20	6-Jan		n/a	n/a	n/a	n/a	n/a	FY 2021 NEP (GoP)	570,000.00	570,000.00	₱0.00				On going procurement
Office Rent of SWAD Ifugao	GSS	Yes Lease of Real Property	n/a	9-Dec	n/a	18-Dec-20	18-Dec-20	18-Dec-20	6-Jan	1	14-Jan-21	14-Jan-21	14-Jan-21	December	December	FY 2021 NEP (GoP)	1,010,400	1,010,400.00	₱0.00	924,000.00	924,000.00		Done procurement
Office Rent for Office Space for Kalinga	GSS	Yes Lease of Real Property	n/a	14-Dec	18-Dec	22-Dec-20	22-Dec-20	22-Dec-20	January	January 1	12-Mar-21	March	March	December	December	FY 2021 NEP (GoP)	673,600	673,600	₽0.00	560,000.00	560,000.00		Done procurement
Office Rent for Office Space for Mt Province	GSS	Yes Lease of Real Property	n/a	14-Dec	18-Dec	22-Dec-20	22-Dec-20	22-Dec-20	January	January 1	11-Jan-20	January	January	December	December	FY 2021 NEP (GoP)	600,000.00	600,000.00	₽0.00	₱405,000.00	P405,000.00		Done procurement
Board and Lodging for the Second Semester Social Welfare and Development Forum	CBS	Yes Lease of venue	n/a	2-Dec	n/a	18-Dec	18-Dec	18-Dec	28-Dec	6-Jan	19-Jan	20-Jan	January	13-Aug	August	FY 2021 NEP (GoP)	424100	424100	₽0.00	421,990.00	421,990.00		Awarded
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 1	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
KALINGA - 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	n/a	1	19-Jan-20	February	October	October	October	FY 2021 NEP (GoP)	106,400.00	106,400.00	₽0.00	97,280.00	97,280.00		Awarded
MOUNTAIN PROVINCE - 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	n/a	2	20-Jan-20	February	October	October	October	FY 2021 NEP (GoP)	92,400.00	92,400.00	₽0.00	89,067.00	89,067.00		Awarded
		·	•	•	,	*	,					1	Total Alloted	Budget of On-	going Procurer	ment Activities		9,559,	390.00		•		
	Prepare	ed by:		1						Re	ecommen	ded for App	roval by:	1								APPROVED:	
						 	1																
	VICTO	SGD DR U. BOMOWEY									ENDI	SGD QUE H. GASO	ON IP									SGD LEO L. QUINTILLA	
		AC Secretariat				 						BAC Chairper										Head of the Procuring Entity	
																						<u> </u>	