

DSWD-CAR Supplemental Annual Procurement Plan for CY 2020

| Code | Procurement Program/Project | End- User | Mode of Procurement | | | | | APPROVED BUDGET FOR THE CONTRACT | | | Remarks (Explaining changes) |
|------|--|-----------|---------------------|----------------|-----------------------------|-----------------|------------------|----------------------------------|--------------|----|------------------------------|
| | | | | Ads/Post of IB | Submission /Opening of Bids | Notice of Award | Contract Signing | Total | MOOE | CO | |
| | Outsourcing of Service Provider for the Security Services to DSWD Field Office, Training Center and Other Facilities for 2020 | ADMIN | Public Bidding | 12-Nov-19 | 2-Dec-19 | 8-Jun-20 | 12-Jun-20 | 5,158,500.00 | 5,158,500.00 | | |
| | Outsourcing of Service Provider for the Janitorial Services and Facility Maintenance to DSWD Field Office, Training Center and Other Facilities for 2020 | ADMIN | Public Bidding | 12-Nov-19 | 2-Dec-19 | 4-Jun-20 | 12-Jun-20 | 1,377,834.12 | 1,377,834.12 | | |
| | Purchase of Food and Non-Food Supplies for the Regional Haven and Reception and Study Center for Children for CY 2020 | C&I | Public Bidding | 1-Dec-19 | 23-Dec | January | January | 3,677,292.00 | 3,677,292.00 | | |
| | Purchase of Fortified Fresh Milk for the 10th Cycle SFP Implementation in Baguio City for CY 2020 (Short of Award) | SFP | Public Bidding | 3-Dec-19 | 23-Dec | January | January | 2,110,500.00 | 2,110,500.00 | | |
| | Purchase of Commercial Rice for the 10th Cycle SFP Implementation in Baguio City and Abra for CY 2020 | SFP | Public Bidding | 6-Dec-19 | 30-Dec-19 | January | January | 2,324,634.52 | 2,324,634.52 | | |
| | Board and Lodging for Various Institutional Development and Capability Building (IDCB) Activities of DSWD Field Office CAR for CY2020 | CBS | Public Bidding | 15-Jan-20 | 4-Feb-20 | February | February | 6,440,750.00 | 6,440,750.00 | | |
| | Catering Services for Various Institutional Development and Capability Building (IDCB) Activities of DSWD-CAR for CY2020 | LDS | Public Bidding | 21-Jan-20 | 10-Feb-20 | 27-Mar-20 | 3-Apr-20 | 2,581,680.00 | 2,581,680.00 | | |
| | Commercial Rice for the 10th Cycle Supplementary Feeding Program in Kalinga | SFP | Public Bidding | 21-Jan-20 | 12-Feb-20 | 17-Aug-20 | 17-Aug-20 | 1,308,000.00 | 1,308,000.00 | | |
| | Purchase of Advocacy Materials for Various IDCB Activities of DSWD-CAR FY2020 | SMU | Public Bidding | 21-Jan-20 | 19-Feb-20 | March | March | 1,020,295.00 | 1,020,295.00 | | |
| | Purchase of Food and Non-Food for Centers and Institutions for CY2020 | Centers | Public Bidding | 20-Feb | 11-Mar-20 | 29-May-20 | 4-Jun-20 | 3,557,692.00 | 3,557,692.00 | | |
| | Purchase of Commercial Rice for the 10th Cycle SFP Implementation in Baguio City and Abra for CY 2020 | SFP | Public Bidding | 20-Feb | 11-Mar-20 | March | March | 2,124,634.52 | 2,124,634.52 | | |
| | Advocacy Materials for Various Institutional Development and Capacity Building Activities for FY2020 | FO | Public Bidding | 25-Feb | 16-Mar-20 | March | March | 1,128,145.70 | 1,128,145.70 | | |
| | Subscription of Managed Video Surveillance of Field Office CAR | RICTMS | Public Bidding | 26-Apr | 18-May | 28-May | 29-May | 1,155,500.00 | 1,155,500.00 | | |
| | Upgrading of Electrical Capacity of DSWD Field Office Buildings | GSS | Public Bidding | 14-May | 3-Jun | 13-Jul | 28-Jul | 1,819,779.62 | 1,819,779.62 | | |
| | Hire of Vehicle for Various DSWD-CAR Activities within Luzon | FO | Public Bidding | 23-Jun-20 | 13-Jul | 29-Jul | 31-Jul | 1,466,000.00 | 1,466,000.00 | | |
| | Hire of Trucks for the Delivery of Food and Non-Food Items within Cordillera | DRMD | Public Bidding | 9-jul | 29-jul | 17-Aug-20 | 24-Aug-20 | 4,971,000.00 | 4,971,000.00 | | |
| | Purchase of Toners with Free Use of Colored and Monochrome Multi-Function Printers for DSWD-CAR | RICTMS | Public Bidding | 14-aug | 7-Sep-20 | 10-Oct-20 | 19-Oct-20 | 1,987,500.00 | 1,987,500.00 | | |

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| | | | | Ads/Post of IB | Submission /Opening of Bids | Notice of Award | Contract Signing | Total | MOOE | CO | |
| | Purchase of Rice for the 10th Cycle Supplementary Feeding Program in Baguio City and Abra | SFP | Public Bidding | 20-Aug-20 | 9-Sep-20 | 17-Oct-20 | 27-Oct-20 | 1,746,800.00 | 1,746,800.00 | | |
| | Purchase of Food Supplies for the 10th Cycle Supplementary Feeding Program in Abra, Benguet, Ifugao, Kalinga and Paracelis, Mt. Province | SFP | Public Bidding | 20-Aug-20 | 9-Sep-20 | 23-Oct-20 | 5-Nov-20 | 11,078,782.00 | 11,078,782.00 | | |
| | Purchase of Brand New Service Vehicle | RSCC | Public Bidding | 5-Nov-20 | November | November | December | 1,665,795.00 | 1,665,795.00 | | |
| | Purchase of Semi-Expendable IT Equipment | DremD | Public Bidding | 24-Nov-20 | December | December | January | 2,711,760.00 | 2,711,760.00 | | |
| | Catering for ABSNET Mobilization- (Quarterly Learning Conversation- Baguio City) CLUSTER 1 - 1st Quarter | SS | SVP | 21-Jan-20 | 6-Feb-20 | 24-Feb-20 | 24-Feb-20 | 10,000.00 | 10,000.00 | N/A | |
| | Catering for ABSNET Mobilization- (Quarterly Learning Conversation- Kalinga) CLUSTER 2 | SS | SVP | 27-Feb-20 | 12-Mar-20 | 1-Apr-20 | 1-Apr-20 | 10,000.00 | 10,000.00 | N/A | |
| | Board and Lodging for the Regional ABSNET Cluster Capability Building Activity (Cluster 1) | SS | LoV | 21-Feb-20 | 24-Apr-20 | April | April | 44,000.00 | 44,000.00 | N/A | |
| | Rent of Motor Vehicle for the Monitoring of SWDAs and Service Providers | SS | SVP | 18-Jun-20 | 26-Jun-20 | 7-Jul-20 | 7-Jul-20 | 101,413.12 | 101,413.12 | N/A | |
| | Catering for the Conduct of 2021 Budget Proposal Preparation Workshop and CSO Consultation for the Budget Partnership Agreement | PPD | SVP | 11-Feb-20 | 17-Feb-20 | 19-Feb-20 | 19-Feb-20 | 25,000.00 | 25,000.00 | N/A | |
| | Catering for the Institutionalization of Implementation of the GAD Mainstreaming/ Conduct of GAD TWG Meeting - 1st Quarter | PPD | SVP | 22-Jan-20 | 29-Jan-20 | 10-Feb-20 | 10-Feb-20 | 15,000.00 | 15,000.00 | N/A | |
| | Catering for Regional Management Committee (RManCom) Monthly Meetings - 1st Quarter | PPD | SVP | 22-Jan-20 | 29-Jan-20 | 10-Feb-20 | 10-Feb-20 | 27,000.00 | 27,000.00 | N/A | |
| | Catering Services for the Establishing Quality Management System for ISO 9001:2015 Certification | ORD- PPD | SVP | 24-Feb-20 | 28-Feb-20 | 28-Feb-20 | 28-Feb-20 | 462,000.00 | 462,000.00 | N/A | |
| | Catering Services for the Quarterly Learning Conversation for Sectors | Sectors | SVP | 5-Mar-20 | 11-Mar-20 | 12-Mar-20 | 13-Mar-20 | 32,200.00 | 32,200.00 | N/A | |
| | Catering Services for FY 2021 Work and Financial Planning Workshop | ORD- PPD | SVP | 21-Jul-20 | 24-Jul-20 | 28-Jul-20 | 28-Jul-20 | 42,000.00 | 42,000.00 | N/A | |
| | Purchase of FO-CAR Consolidated Office and Training Supplies for CY 2020 (Common Office Supplies and Devices) | PAMS | Shopping | 11-Jun-20 | 18-Jun-20 | 23-Jun-20 | 30-Jun-20 | 556,022.80 | 556,022.80 | N/A | |
| | Purchase of FO-CAR Consolidated Office and Training Supplies for CY 2020 (Common Office Supplies and Devices) | PAMS | SVP | 11-Jun-20 | 18-Jun-20 | 24-Jun-20 | 30-Jun-20 | 363,602.00 | 363,602.00 | N/A | |
| | Purchase of Cabinet with Vault | PAMS | SVP | 9-Jul-20 | 22-Jul-20 | 13-Aug-20 | 13-Aug-20 | 104,993.00 | 104,993.00 | N/A | |
| | Catering for the Records Management and Improvement Committee (RMIC) Quarterly Meeting - 1st Quarter | RAMS | SVP | 22-Jan-20 | 20-Feb-20 | 10-Mar-20 | 10-Mar-20 | 10,730.00 | 10,730.00 | N/A | |
| | Courier Services for CY 2020 | RAMS | SVP | 14-Feb-20 | 26-Feb-20 | February | February | 54,000.00 | 54,000.00 | N/A | |
| | Purchase of Rice for Emergency Relief Supplies | DRMD | Agency to Agency | 17-Mar-20 | 18-Mar-20 | 19-Mar-20 | 20-Mar-20 | 500,000.00 | 500,000.00 | N/A | |
| | Purchase of Rice for Emergency Relief Supplies - Kalinga | DRMD | Agency to Agency | 17-Mar-20 | 18-Mar-20 | 7-Feb-20 | 7-Feb-20 | 187,500.00 | 187,500.00 | N/A | |
| | Purchase of Rice for Emergency Relief Supplies - Ifugao | DRMD | Agency to Agency | 17-Mar-20 | 18-Mar-20 | 7-Feb-20 | 7-Feb-20 | 187,500.00 | 187,500.00 | N/A | |

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| | | | | Ads/Post of IB | Submission /Opening of Bids | Notice of Award | Contract Signing | Total | MOOE | CO | |
| | Purchase of Rice for Emergency Relief Supplies - Abra | DRMD | Agency to Agency | 17-Mar-20 | 18-Mar-20 | 7-Feb-20 | 7-Feb-20 | 375,000.00 | 375,000.00 | N/A | |
| | Purchase of Rice for Emergency Relief Supplies - Mt. Province | DRMD | Agency to Agency | 17-Mar-20 | 18-Mar-20 | 7-Feb-20 | 7-Feb-20 | 187,500.00 | 187,500.00 | N/A | |
| | Purchase of Rice for Emergency Relief Supplies - Apayao | DRMD | Agency to Agency | 17-Mar-20 | 20-Mar-20 | 7-Feb-20 | 7-Feb-20 | 162,500.00 | 162,500.00 | N/A | |
| | Purchase of Food Supplies for Emergency Relief Operation | DRMD | Emergency Cases | 19-Mar-20 | 20-Mar-20 | 20-Mar-20 | 20-Mar-20 | 1,899,995.00 | 1,899,995.00 | N/A | |
| | Catering Services for Food Volunteers - Abra | DRMD | Emergency Cases | 19-Mar-20 | 20-Mar-20 | 21-Mar-20 | 21-Mar-20 | 78,000.00 | 78,000.00 | N/A | |
| | Catering Services for Food Volunteers - Apayao | DRMD | Emergency Cases | 19-Mar-20 | 20-Mar-20 | 21-Mar-20 | 21-Mar-20 | 33,150.00 | 33,150.00 | N/A | |
| | Catering Services for Food Volunteers - Mt. Province | DRMD | Emergency Cases | 19-Mar-20 | 20-Mar-20 | 21-Mar-20 | 21-Mar-20 | 39,000.00 | 39,000.00 | N/A | |
| | Catering Services for Food Volunteers - Kalinga | DRMD | Emergency Cases | 19-Mar-20 | 20-Mar-20 | 21-Mar-20 | 21-Mar-20 | 41,600.00 | 41,600.00 | N/A | |
| | Catering Services for Food Volunteers - Ifugao | DRMD | Emergency Cases | 19-Mar-20 | 23-Mar-20 | 21-Mar-20 | 21-Mar-20 | 39,000.00 | 39,000.00 | N/A | |
| | Catering Services for Food Volunteers - Baguio | DRMD | Emergency Cases | 19-Mar-20 | 20-Mar-20 | 21-Mar-20 | 21-Mar-20 | 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 | 20-Mar-20 | 20-Mar-20 | 20-Mar-20 | 3,145,000.00 | 3,145,000.00 | N/A | |
| | Purchase of Food Supplies for Emergency Relief Operation - Cereal | DRMD | Emergency Cases | 23-Mar-20 | 23-Mar-20 | 27-Mar-20 | 27-Mar-20 | 702,000.00 | 702,000.00 | N/A | |
| | Purchase and Delivery of Regular Slotted Carton for Relief Operation | DRMD | Emergency Cases | 24-Mar-20 | 24-Mar-20 | 27-Mar-20 | 27-Mar-20 | 1,149,420.00 | 1,149,420.00 | N/A | |
| | Purchase of NFA Rice for Emergency Relief Supplies in Abra (Batch 2) | DRMD | Agency to Agency | 24-Mar-20 | 26-Mar-20 | 30-Mar-20 | 30-Mar-20 | 1,018,750.00 | 1,018,750.00 | N/A | |
| | Purchase of NFA Rice for Emergency Relief Supplies in Apayao (Batch 2) | DRMD | Agency to Agency | 24-Mar-20 | 25-Mar-20 | 27-Mar-20 | 27-Mar-20 | 623,750.00 | 623,750.00 | N/A | |
| | Purchase of NFA Rice for Emergency Relief Supplies for Baguio and Benguet (Batch 2) | DRMD | Agency to Agency | 24-Mar-20 | 25-Mar-20 | 27-Mar-20 | 27-Mar-20 | 1,228,750.00 | 1,228,750.00 | N/A | |
| | Purchase of NFA Rice for Emergency Relief Supplies for Baguio (Batch 2) | DRMD | Agency to Agency | 31-Mar-20 | 1-Apr-20 | 7-Apr-20 | 7-Apr-20 | 678,750.00 | 678,750.00 | N/A | |
| | Purchase of NFA Rice for Emergency Relief Supplies for Ifugao (Batch 2) | DRMD | Agency to Agency | 24-Mar-20 | 30-Mar-20 | 31-Mar-20 | 31-Mar-20 | 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 | 25-Mar-20 | 27-Mar-20 | 27-Mar-20 | 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 | 25-Mar-20 | 27-Mar-20 | 27-Mar-20 | 551,250.00 | 551,250.00 | N/A | |
| | Purchase and Delivery of Instant Coffee for Kalinga | DRMD | NP- Emergency Case | 25-Mar-20 | 25-Mar-20 | 27-Mar-20 | 27-Mar-20 | 168,384.00 | 168,384.00 | N/A | |
| | Purchase and Delivery of Instant Coffee for Abra | DRMD | NP- Emergency Case | 25-Mar-20 | 25-Mar-20 | 27-Mar-20 | 27-Mar-20 | 66,704.00 | 66,704.00 | N/A | |
| | Printing of Tarpaulin for Disaster Operations | DRMD | NP- Emergency Case | 26-Mar-20 | 27-Mar-20 | 30-Mar-20 | 30-Mar-20 | 14,000.00 | 14,000.00 | N/A | |
| | Catering Services for Food for Additional Volunteers and Operation Center Workforce in Abra | DRMD | NP- Emergency Case | 26-Mar-20 | 30-Mar-20 | 3-Apr-20 | 3-Apr-20 | 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 | 27-Mar-20 | 31-Mar-20 | 31-Mar-20 | 20,000.00 | 20,000.00 | N/A | |

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| | | | | Ads/Post of IB | Submission /Opening of Bids | Notice of Award | Contract Signing | Total | MOOE | CO | |
| | Catering Services for Food for Additional Volunteers and Operation Center Workforce in Baguio City and Benguet | DRMD | NP- Emergency Case | 26-Mar-20 | 27-Mar-20 | 30-Mar-20 | 30-Mar-20 | 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 | 27-Mar-20 | 15-Apr-20 | 15-Apr-20 | 20,000.00 | 20,000.00 | N/A | |
| | Catering Services for Food for Additional Volunteers and Operation Center Workforce in Kalinga | DRMD | NP- Emergency Case | 26-Mar-20 | 27-Mar-20 | 3-Apr-20 | 3-Apr-20 | 15,000.00 | 15,000.00 | N/A | |
| | Catering Services for Food for Additional Volunteers and Operation Center Workforce in Mt. Province | DRMD | NP- Emergency Case | 26-Mar-20 | 27-Mar-20 | 3-Apr-20 | 3-Apr-20 | 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 | 1-Apr-20 | 3-Apr-20 | 3-Apr-20 | 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 | 30-Mar-20 | 1-Apr-20 | 2-Apr-20 | 2-Apr-20 | 3,260,000.00 | 3,260,000.00 | 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 | 30-Mar-20 | 1-Apr-20 | 2-Apr-20 | 2-Apr-20 | 51,400.00 | 51,400.00 | N/A | |
| | Purchase and Delivery of Goods for Emergency Relief Operations for Kalinga | DRMD | NP- Emergency Case | 31-Mar-20 | 1-Apr-20 | 2-Apr-20 | 2-Apr-20 | 2,097,844.00 | 2,097,844.00 | N/A | |
| | Purchase of Tape for Family Food Packs | DRMD | NP- Emergency Case | 2-Apr-20 | 2-Apr-20 | 3-Apr-20 | 3-Apr-20 | 82,500.00 | 82,500.00 | 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 | 2-Apr-20 | 3-Apr-20 | 3-Apr-20 | 96,940.00 | 96,940.00 | 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 | 2-Apr-20 | 3-Apr-20 | 3-Apr-20 | 663,900.00 | 663,900.00 | 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 | 3-Apr-20 | 6-Apr-20 | 6-Apr-20 | 1,568,900.00 | 1,568,900.00 | 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 | 3-Apr-20 | 7-Apr-20 | 7-Apr-20 | 1,456,816.00 | 1,456,816.00 | N/A | |
| | Purchase of NFA Rice for Emergency Relief Supplies for Ifugao (Batch 3) | DRMD | Agency to Agency | 15-Apr-20 | 16-Apr-20 | 17-Apr-20 | 17-Apr-20 | 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 | 16-Apr-20 | 17-Apr-20 | 17-Apr-20 | 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 | 16-Apr-20 | 20-Apr-20 | 20-Apr-20 | 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 | 20-Apr-20 | 30-Apr-20 | 30-Apr-20 | 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 | 23-Apr-20 | 24-Apr-20 | 24-Apr-20 | 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 | 17-Apr-20 | 20-Apr-20 | 20-Apr-20 | 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 | 16-Apr-20 | 20-Apr-20 | 20-Apr-20 | 120,000.00 | 120,000.00 | N/A | |
| | Catering Services for Food for Volunteers for the Month of April 2020 - Baguio | DRMD | NP- Emergency Case | 17-Apr-20 | 20-Apr-20 | 23-Apr-20 | 23-Apr-20 | 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 | 20-Apr-20 | 22-Apr-20 | 22-Apr-20 | 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 | 21-Apr-20 | 22-Apr-20 | 22-Apr-20 | 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 | 23-Apr-20 | 24-Apr-20 | 24-Apr-20 | 75,000.00 | 75,000.00 | N/A | |

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| | | | | Ads/Post of IB | Submission /Opening of Bids | Notice of Award | Contract Signing | Total | MOOE | CO | |
| | Purchase and Delivery of Instant Coffee for Emergency Relief Operations | DRMD | NP- Emergency Case | 23-Apr-20 | 23-Apr-20 | 24-Apr-20 | 24-Apr-20 | 63,750.00 | 63,750.00 | N/A | |
| | Purchase and Delivery of Instant Coffee for Emergency Relief Operations | DRMD | NP- Emergency Case | 7-May-20 | 8-May-20 | 13-May-20 | 13-May-20 | 46,400.00 | 46,400.00 | N/A | |
| | Catering Services for Food of Volunteers | DRMD | NP- Emergency Case | 12-May-20 | 12-May-20 | 13-May-20 | 13-May-20 | 42,500.00 | 42,500.00 | N/A | |
| | Catering Services for Food of Volunteers | DRMD | NP- Emergency Case | 12-May-20 | 12-May-20 | 19-Jun-20 | 19-Jun-20 | 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 | 12-May-20 | 18-May-20 | 18-May-20 | 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 | 12-May-20 | 18-May-20 | 18-May-20 | 737,500.00 | 737,500.00 | N/A | |
| | Purchase of NFA Rice for Emergency Relief Operation | DRMD | Agency to Agency | 12-May-20 | 12-May-20 | 18-May-20 | 18-May-20 | 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 | 14-May-20 | 18-May-20 | 18-May-20 | 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 | 14-May-20 | 18-May-20 | 18-May-20 | 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 | 18-May-20 | 25-May-20 | 25-May-20 | 361,100.00 | 361,100.00 | 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 of DRMD | DRMD | SVP | 20-May-20 | 28-May-20 | 3-Jun-20 | 5-Jun-20 | 676,500.00 | 676,500.00 | N/A | |
| | Purchase and Delivery of Goods (Canned Goods) for Emergency Relief Operations | DRMD | NP- Emergency Case | 18-May-20 | 18-May-20 | 2-Jun-20 | 2-Jun-20 | 352,800.00 | 352,800.00 | N/A | |
| | Purchase and Delivery of Goods (Canned Goods) for Emergency Relief Operations | DRMD | NP- Emergency Case | 18-May-20 | 18-May-20 | 5-Jun-20 | 5-Jun-20 | 881,000.00 | 881,000.00 | N/A | |
| | Purchase and Delivery of NFA For Emergency Relief Operation for Kalinga | DRMD | NP- Emergency Case | 4-Jun-20 | 4-Jun-20 | 5-Jun-20 | 5-Jun-20 | 300,000.00 | 300,000.00 | N/A | |
| | Purchase and Delivery of Carton for Emergency Relief Operation | DRMD | NP- Emergency Case | 4-Jun-20 | 4-Jun-20 | 9-Jun-20 | 9-Jun-20 | 501,500.00 | 501,500.00 | N/A | |
| | Purchase and Delivery of Transparent Tape for Repacking of FFPs | DRMD | SVP | 4-Jun-20 | 4-Jun-20 | 23-Jun-20 | 23-Jun-20 | 82,500.00 | 82,500.00 | N/A | |
| | Purchase of NFA Rice for Emergency Relief Operation | DRMD | NP- Emergency Case | 4-Jun-20 | 4-Jun-20 | 9-Jun-20 | 9-Jun-20 | 1,250,000.00 | 1,250,000.00 | N/A | |
| | Purchase and Delivery of Goods (Canned Goods) for Emergency Relief Operations | DRMD | NP- Emergency Case | 11-Jun-20 | 11-Jun-20 | 15-Jun-20 | 15-Jun-20 | 3,125,000.00 | 3,125,000.00 | N/A | |
| | Catering Services for Food of Volunteers | DRMD | NP- Emergency Case | 11-May-20 | 12-May-20 | 19-Jun-20 | 19-Jun-20 | 220,000.00 | 220,000.00 | N/A | |
| | Purchase of Office Supplies for DRR, DRIMS and RROS | DRMD | Shopping | 30-Jul-20 | 11-Aug-20 | 18-Aug-20 | 24-Aug-20 | 83,425.00 | 83,425.00 | N/A | |
| | Purchase of Office Supplies for DRR, DRIMS and RROS | DRMD | SVP | 18-Jun-20 | 26-Jun-20 | 30-Jun-20 | 7-Jul-20 | 18,130.00 | 18,130.00 | N/A | |
| | Purchase and Delivery of Food Supplies for Emergency Relief Operation | DRMD | SVP | 24-Jun-20 | 26-Jun-20 | 7-Jul-20 | 7-Jul-20 | 244,200.00 | 244,200.00 | N/A | |
| | Purchase of NFA Rice for Emergency Relief Operation | DRMD | Agency-to-Agency | 22-Jun-20 | 24-Jun-20 | 24-Jun-20 | 26-Jun-20 | 916,250.00 | 916,250.00 | N/A | |
| | Purchase and Delivery of Food Supplies for Emergency Relief Operation | DRMD | SVP | 24-Jun-20 | 26-Jun-20 | 7-Jul-20 | 7-Jul-20 | 1,463,400.00 | 1,463,400.00 | N/A | |

| Code | Procurement Program/Project | End- User | Mode of Procurement | | | | | APPROVED BUDGET FOR THE CONTRACT | | | Remarks (Explaining changes) |
|------|---|-----------|-----------------------|----------------|-----------------------------|-----------------|------------------|----------------------------------|--------------|-----|------------------------------|
| | | | | Ads/Post of IB | Submission /Opening of Bids | Notice of Award | Contract Signing | Total | MOOE | CO | |
| | Purchase and Delivery of Vest | DRMD | SVP | 6-May-20 | 14-May-20 | 30-Jun-20 | 30-Jun-20 | 449,800.00 | 449,800.00 | 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 of DRMD | DRMD | SVP | 18-Jun-20 | 26-Jun-20 | 23-Jul-20 | 23-Jul-20 | 490,562.00 | 490,562.00 | N/A | |
| | Hire of Documenter for Various Activities of DRMD | DRMD | SVP | 26-Feb-20 | 3-Mar-20 | 27-Apr-20 | 27-Apr-20 | 46,000.00 | 46,000.00 | N/A | |
| | Catering Services for the Disaster Response Management Division Quarterly and Special Meeting | DRMD | SVP | 27-Feb-20 | 3-Mar-20 | 13-Apr-20 | 13-Apr-20 | 155,600.00 | 155,600.00 | N/A | |
| | Rent of Motor Vehicle for Program Implementation and Monitoring for the 6 provinces in CAR | DRRP | SVP | 5-Mar-20 | 12-Mar-20 | 27-Mar-20 | 27-Mar-20 | 561,000.00 | 561,000.00 | N/A | |
| | Warehouse Management and Logistics Training (Batch 4) | DRRP | B&L | 21-Feb-20 | 24-Apr-20 | April | April | 149,000.00 | 149,000.00 | N/A | |
| | QRT Training on ICS Track 4 and 5 | DRRP | SVP | 21-Feb-20 | 24-Apr-20 | April | April | 179,200.00 | 179,200.00 | N/A | |
| | Hire of Vehicle for the Implementation of Disaster Vulnerability Assessment Profiling Project | DVAPP | SVP | 30-Apr-20 | 11-May-20 | 21-May-20 | 21-May-20 | 298,800.00 | 298,800.00 | N/A | |
| | Purchase of Stamp for DReMD (Consolidated Office Supplies) | DreMD | SVP | 18-Jun-20 | 26-Jun-20 | 14-Jul-20 | 14-Jul-20 | 18,130.00 | 18,130.00 | N/A | |
| | Purchase of IT Equipment for Sectors | Sectors | SVP | 26-Jun-20 | 1-Jul-20 | 18-Sep-20 | 18-Sep-20 | 49,500.00 | 49,500.00 | N/A | |
| | Catering Services for the DVAPP and Beneficiary Assembly in Tublay, Benguet | DVAPP | SVP | 11-Aug-20 | 21-Aug-20 | 15-Sep-20 | 15-Sep-20 | 150,000.00 | 150,000.00 | N/A | |
| | Catering Services for the DVAPP and Beneficiary Assembly in Itogon, Benguet | DVAPP | SVP | 14-Aug-20 | 25-Aug-20 | 15-Sep-20 | 15-Sep-20 | 390,000.00 | 390,000.00 | N/A | |
| | Catering Services for the DVAPP and Beneficiary Assembly in Pasil, Kalinga | DVAPP | SVP | 14-Aug-20 | 25-Aug-20 | 15-Sep-20 | 15-Sep-20 | 60,000.00 | 60,000.00 | N/A | |
| | Catering Services for the DVAPP Monthly Meetings | DVAPP | SVP | 14-Aug-20 | 25-Aug-20 | 27-Aug-20 | 15-Sep-20 | 12,000.00 | 12,000.00 | N/A | |
| | Printing of Tarp for the National Disaster Resilience Month Celebration | DRRP | SVP | 9-Jul-20 | 17-Jul-20 | 22-Jul-20 | 22-Jul-20 | 3,670.00 | 3,670.00 | N/A | |
| | Purchase of NFA Rice for Emergency Relief Operation | DRRP | Agency to Agency | 14-Jul-20 | 22-Jul-20 | 29-Jul-20 | 29-Jul-20 | 1,500,000.00 | 1,500,000.00 | N/A | |
| | Hire of Vehicle for the Monitoring of SAP Payout- Apayao | DRRP | NP- Emergency Case | 18-May-20 | 19-May-20 | 20-May-20 | 21-May-20 | 42,000.00 | 42,000.00 | N/A | |
| | Catering Services for Volunteers | DRMD | SVP | 6-Aug-20 | 11-Aug-20 | 13-Aug-20 | 14-Aug-20 | 63,000.00 | 63,000.00 | N/A | |
| | Hire of Vehicle for the Activities of DRMD | DRMD | SVP | 10-Aug-20 | 18-Aug-20 | 26-Aug-20 | 2-Sep-20 | 324,000.00 | 324,000.00 | N/A | |
| | Pest Control and Rice Fumigation | DRMD | SVP | 10-Aug-20 | 14-Aug-20 | 18-Aug-20 | August | 55,000.00 | 55,000.00 | N/A | |
| | Purchase of NFA Rice for Family Food Packs | DRRP | Agency to Agency | 25-Aug-20 | 26-Aug-20 | 27-Aug-20 | 27-Aug-20 | 750,000.00 | 750,000.00 | N/A | |
| | Purchase of CCAM Smartphones for photo Documentation and Geotagging | CCAM | SVP | 15-Jun-20 | 23-Jun-20 | June | June | 101,713.00 | 101,713.00 | N/A | |
| | Lease of Warehouse for Disaster Response Management Division | RROS | SVP | 10-Dec-19 | 26-Dec-19 | 3-Jan-20 | 3-Jan-20 | 2,376,000.00 | 2,376,000.00 | N/A | |
| | Lease of Warehouse for Disaster Response Management Division | RROS | SVP | 1-Jun-20 | 9-Jun-20 | 19-Jun-20 | 23-Jun-20 | 1,200,000.00 | 1,200,000.00 | N/A | |
| | Purchase of Monoblock Table for Warehouse Use | RROS | SVP | 3-Jun-20 | 18-Jun-20 | June | June | 9,999.00 | 9,999.00 | N/A | |

| Code | Procurement Program/Project | End- User | Mode of Procurement | | | | | APPROVED BUDGET FOR THE CONTRACT | | | Remarks (Explaining changes) |
|------|--|-----------|---------------------|-----------------------|-----------------------------|-----------------|------------------|----------------------------------|--------------|-----|------------------------------|
| | | | | Ads/Post of IB | Submission /Opening of Bids | Notice of Award | Contract Signing | Total | MOOE | CO | |
| | Purchase of Flashlight and Whistle for the National Disaster Resilience Month | RROS | SVP | 25-Jun-20 | 29-Jun-20 | 19-Aug-20 | 19-Aug-20 | 14,400.00 | 14,400.00 | N/A | |
| | Purchase and Delivery of Vacuum Seal Plastic bag for FFPs | RROS | SVP | 29-Jul-20 | 11-Aug-20 | 6-Oct-20 | 7-Oct-20 | 450,000.00 | 450,000.00 | N/A | |
| | Purchase of Slotted Carton for FFPs | RROS | SVP | 29-Jul-20 | 11-Aug-20 | 18-Aug-20 | 18-Aug-20 | 750,000.00 | 750,000.00 | N/A | |
| | Catering Services for Food for Volunteers | RROS | SVP | 6-Aug-20 | 11-Aug-20 | 14-Aug-20 | 14-Aug-20 | 63,000.00 | 63,000.00 | N/A | |
| | Purchase of Office Supplies | CIS | Shopping | 9-Jul-20 | 22-Jul-20 | 28-Jul-20 | 12-Aug-20 | 67,894.06 | 67,894.06 | N/A | |
| | Purchase of Office Supplies | CIS | SVP | 9-Jul-20 | 22-Jul-20 | 12-Aug-20 | 12-Aug-20 | 10,040.00 | 10,040.00 | N/A | |
| | Catering for the Crisis Intervention Section Bi-Monthly Meetings - 2nd Bimonthly | CIS | SVP | 21-Jan-20 | 20-Feb-20 | 24-Feb-20 | 24-Feb-20 | 12,500.00 | 12,500.00 | N/A | |
| | Printing of Signboards for CRCF Other MOOE | CRCF | SVP | 20-Aug-20 | 25-Aug-20 | 26-Aug-20 | 28-Aug-20 | 44,499.00 | 44,499.00 | N/A | |
| | Purchase of Furniture and Fixtures for CRCF (Bedfoam) | CRCF | SVP | 15-Jun-20 | 23-Jun-20 | 30-Jun-20 | 30-Jun-20 | 219,000.00 | 219,000.00 | N/A | |
| | Purchase of Various Office Supplies for CRCF and Budget Section | CRCF | SVP | 22-Jul-20 | 5-Aug-20 | 24-Aug-20 | 24-Aug-20 | 34,050.00 | 34,050.00 | N/A | |
| | Board and Lodging for the 1st Semestral Consultation Workshop with Skills Enhancement | SOCPEN | LoV | 15-Jan-20 | 4-Feb-20 | 26-May-20 | 26-May-20 | 313,500.00 | 313,500.00 | N/A | |
| | Board and Lodging for the 2nd Semestral LGO Consultation Workshop with Relation Enhancement (Batch 1 and 2) | SOCPEN | LoV | 10-Jul-20 | 22-Jul-20 | July | July | 938,700.00 | 938,700.00 | N/A | |
| | Hire of Vehicle for the Semestral Pay-out and Monitoring/ Validation of Beneficiaries and Waitlist - First Sem | SOCPEN | SVP | 20-Feb-20 27/01/20 | 3-Mar-20 | 16-Mar-20 | 16-Mar-20 | 486,000.00 | 486,000.00 | 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 | SOCPEN | SVP | 19-Jun-20 | 26-Jun-20 | June | July | 77,000.00 | 77,000.00 | N/A | |
| | Purchase of Pens for FMD | SOCPEN | SVP | 19-Aug-20 | 24-Aug-20 | 17-Spet | 17-Spet | 43,640.00 | 43,640.00 | N/A | |
| | Board and Lodging for the Regional Year-End Pantawid Implementation Review | PPPP | LoV | 21-Feb | 24-Apr | April | May | 1,149,850.00 | 1,149,850.00 | N/A | |
| | Catering for Regional Advisory Committee (RAC) Meeting | PPPP | SVP | 27-Feb | 12-Mar | 30-Apr | 30-Apr | 35,000.00 | 35,000.00 | N/A | |
| | Catering for Abra Provincial Advisory Committee (PAC) Meeting and Abra Provincial Civil Society Organization (CSO) Meeting | PPPP | SVP | 10-Jan | January | February | February | 50,000.00 | 50,000.00 | N/A | |
| | 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 | 3-Feb-20 | 6-Feb | February | 212,810.00 | 212,810.00 | N/A | |
| | Board and Lodging for the Strategic Planning Workshop | RCAT-VAWC | B&L | 9-Jan-20 | 21-Jan-20 | 28-Jan-20 | 4-Feb | 136,000.00 | 136,000.00 | N/A | |
| | Board and Lodging for the Annual LDI for Parent Leaders on FDS Batch 2- Apayao | PPPP | LoV | 9-Jan | 3-Feb | 4-May | 4-May | 173,250.00 | 173,250.00 | N/A | |
| | 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 | 16-Jan | 13-Mar | 13-Mar | 243,600.00 | 243,600.00 | N/A | |
| | Board and Lodging for the Annual LDI for Parent Leaders on FDS Batch 4 - Ifugao | PPPP | LoV | 9-Jan | 16-Jan | 13-Mar | 13-Mar | 173,250.00 | 173,250.00 | N/A | |
| | Board and Lodging for the Annual LDI for Parent Leaders on FDS Batch 1- Abra | PPPP | LoV | 27-Jan | 4-Feb | February | February | 173,250.00 | 173,250.00 | N/A | |
| | Board and Lodging for the Annual LDI for Parent Leaders on FDS Batch 6- Mountain Province | PPPP | LoV | 9-Jan | 22-Jan | 21-Apr | 21-Apr | 173,250.00 | 173,250.00 | N/A | |

| Code | Procurement Program/Project | End- User | Mode of Procurement | | | | | APPROVED BUDGET FOR THE CONTRACT | | | Remarks (Explaining changes) |
|------|--|-----------|---------------------|-----------------------|-----------------------------|----------------------------------|----------------------------------|----------------------------------|--------------|-----|------------------------------|
| | | | | Ads/Post of IB | Submission /Opening of Bids | Notice of Award | Contract Signing | Total | MOOE | CO | |
| | Board and Lodging for the Annual LDI for Parent Leaders on FDS Batch 5- Kalinga | PPPP | LoV | 10-Jan | 21-Jan | 21-Apr | 21-Apr | 190,750.00 | 190,750.00 | 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 09/01/20 | 28-Jan | 5-Jun | 5-Jun | 396,600.00 | 396,600.00 | N/A | |
| | Catering for Apayao Provincial Advisory Committee (PAC) Meeting | PPPP | SVP | 9-Jan | 3-Feb | 15-Apr | 15-Apr | 24,000.00 | 24,000.00 | N/A | |
| | Catering for Apayao Provincial Civil Society Organization (CSO) Meeting and Provincial Stakeholder's Meeting in Apayao | PPPP | SVP | 9-Jan | 29-Jan | 16-Apr | 16-Apr | 35,000.00 | 35,000.00 | 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 | 3-Feb | 4-May | 4-May | 66,500.00 | 66,500.00 | N/A | |
| | 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 | 4-Feb | 21-Apr-20 (a&b) 30- Apr-20 | 21-Apr-20 (a&b) 30- Apr-20 | 48,300.00 | 48,300.00 | 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 | 15-Jan | 21-Apr | 21-Apr | 288,000.00 | 288,000.00 | N/A | |
| | Board and Lodging for the Consultation wih Learning Development Session on Technical Writing | CIS | LoV | 9-Jan | 23-Jan | 6-Feb | 10-Feb | 154,000.00 | 154,000.00 | N/A | |
| | 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 | 24-Apr | May | May | 263,000.00 | 263,000.00 | N/A | |
| | 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 | 24-Apr | May | May | 225,300.00 | 225,300.00 | N/A | |
| | Board and Lodging for the Training on Written Communication with Technical Report Writing and Data Gathering Batch3- Finance Staff | PPPP | LoV | 21-Feb | 24-Apr | May | May | 158,100.00 | 158,100.00 | N/A | |
| | Board and Lodging for the Coaching and Mentoring on Pantawid Pamilya Case Management | PPPP | LoV | 21-Feb | 24-Apr | May | May | 148,500.00 | 148,500.00 | N/A | |
| | Board and Lodging for the Annual LDI for Parent Leaders on FDS Batch 3 - Baguio and Benguet | PPPP | LoV | 21-Feb | 24-Apr | May | May | 181,750.00 | 181,750.00 | N/A | |
| | Documenter for Various LDI Activities of Pantawid Pamilya | PPPP | SVP | 10-Mar | 8-Apr | 8-Jun | 8-Jun | 85,000.00 | 85,000.00 | N/A | |
| | Purchase of Advocacy Materials for SMU, Pantawid, SocPen and RRPTP | SMU | SVP | 1-Jul | 10-Jul | 22-Jul | 27-Jul | 489,957.70 | 489,957.70 | N/A | |
| | Production of IEC Materials | PPPP | SVP | 23-Jun | 1-Jul | 10-Aug | 10-Aug | 132,500.00 | 132,500.00 | N/A | |
| | Radio Program/ Information Caravan | PPPP | SVP | 23-Jun | 1-Jul | 10-Aug | 10-Aug | 30,000.00 | 30,000.00 | N/A | |
| | Airing of AV/ Radio Plug Materials | PPPP | SVP | 23-Jun | 1-Jul | 10-Aug | 10-Aug | 45,000.00 | 45,000.00 | N/A | |
| | Catering Services for Pantawid M and E Activities | PPPP | SVP | 26-Feb | 5-Mar | 12-Mar | 16-Mar | 337,450.00 | 337,450.00 | N/A | |
| | Catering for Lecture Series | PPPP | SVP | 17-Jan | 13-Feb | 17-Feb | 17-Feb | 7,500.00 | 7,500.00 | N/A | |
| | Purchase of Office Supplies, Other Supplies and Other Materials | PPPP | SVP/Shopping | Jan | Jan | February | March | 5,140,209.89 | 5,140,209.89 | N/A | |

| Code | Procurement Program/Project | End- User | Mode of Procurement | | | | | APPROVED BUDGET FOR THE CONTRACT | | | Remarks (Explaining changes) |
|------|---|------------|---------------------|-----------------------|-----------------------------|-----------------|------------------|----------------------------------|------------|-----|------------------------------|
| | | | | Ads/Post of IB | Submission /Opening of Bids | Notice of Award | Contract Signing | Total | MOOE | CO | |
| | Catering for the Semestral SWAD Meeting in Kalinga | PPPP | SVP | 1-Jun | 9-Jun | 23-Jul | 23-Jul | 29,500.00 | 29,500.00 | N/A | |
| | Catering for the Semestral SWAD Meeting in Abra | PPPP | SVP | 8-Jun | 7-Jul | 16-Dec | 16-Dec | 45,000.00 | 45,000.00 | N/A | |
| | Catering for the Semestral SWAD Meeting in Apayao | PPPP | SVP | 1-Jun | 9-Jun | 29-Sep | 5-Oct | 28,500.00 | 28,500.00 | N/A | |
| | Purchase of Water Tank for Ifugao | PPPP | SVP | 4-May | 7-May | 17-Sep | 17-Sep | 14,900.00 | 14,900.00 | N/A | |
| | Catering Services for the Regional Advisory Council Quarterly Meeting | PPPP | SVP | 4-Mar | 12-Mar | 16-Mar | 16-Mar | 35,000.00 | 35,000.00 | N/A | |
| | Repair of Develop Ineo 363 Printer | PPPP | Direct Contracting | 18-Feb | 3-Mar | March | March | 51,668.00 | 51,668.00 | N/A | |
| | Purchase of Semi-Expendables for Pantawid Pamilya (Filing Cabinet) | PPPP | SVP | 23-Jun | 1-Jul | 17-Jul | 17-Jul | 71,500.00 | 71,500.00 | N/A | |
| | Purchase of Stamp for Pantawid Pamilya Use | PPPP | SVP | 16-Mar | 7-May | 8-Jun | 8-Jun | 76,080.00 | 76,080.00 | N/A | |
| | Purchase of Cleaning Materials for the Dormitory, Secretary's Cottage and Training Center | gss | SVP | 18-Sep | 8-Oct | 29-Dec | 29-Dec | 208,500.00 | 208,500.00 | N/A | |
| | Purchase of Other Supplies for GSS and BGMS | gss | svp | 29-Jun-20 | 7-Jul-20 | 29-Sep-20 | 2-Oct-20 | 16,370.00 | 16,370.00 | N/A | |
| | Purchase of Pantawid Pamilya Semi-Expendables for 2020 | PPPP | SVP | 20-May | 26-May | 29-May | 29-May | 131,000.00 | 131,000.00 | N/A | |
| | Purchase and Upgrade of Pantawid Pamilya IT Equipment of the Service Standards Tools | PPPP | SVP | 20-May | 9-Jun | 29-Jun | 3-Jul | 595,700.00 | 595,700.00 | N/A | |
| | Hire of Vehicle for Regional Advisory Council Meeting Field Visit | PPPP | SVP | 11-Aug | 25-Aug | 27-Aug | 28-Aug | 120,000.00 | 120,000.00 | N/A | |
| | Board and Lodging for the Provincial Operations Office Meeting, TA Session and Strategic Planning in Pudtol, Apayao | PPPP | SVP | 24-Aug | 27-Aug | 28-Aug | 31-Aug | 41,360.00 | 41,360.00 | N/A | |
| | Purchase of Ink for Pantawid Pamilya for 2020 | PPPP | SVP | 5-Aug | 18-Aug | 26-Aug | 28-Aug | 345,600.00 | 345,600.00 | N/A | |
| | Printing of Sintra Board for Pantawid Regional Searches | PPPP | SVP | 20-Aug | 25-Aug | 28-Aug | 3-Sep | 8,400.00 | 8,400.00 | N/A | |
| | Board and Lodging for the Pantawid Pamilyang Pilipino Program Regional and Provincial Conference CY 2020- RPMO | PPPP | LoV | 19-Aug | 27-Aug | 30-Sep | 30-Sep | 259,150.00 | 259,150.00 | N/A | |
| | Catering Services for the Pantawid Pamilyang Pilipino Program Regional and Provincial Conference CY 2020- Abra | PPPP | SVP | 19-Aug | 27-Aug | 15-Sep | 15-Sep | 120,600.00 | 120,600.00 | N/A | |
| | Purchase of Supplies for Pantawid Pamilya | PPPP | Shopping | 19-Aug | 8-Sep | 15-Sep | 18-Sep | 693,950.00 | 693,950.00 | N/A | |
| | Purchase of Supplies for Pantawid Pamilya | PPPP | Shopping | 19-Aug | 8-Sep | 29-Sep | 4-Oct | 450,840.00 | 450,840.00 | N/A | |
| | Catering Services for the Training on the Use of PPIS for PDOs and SWOs in Apayao | PPPP | SVP | 23-Sep | 27-Aug | 15-Sep | 15-Sep | 47,300.00 | 47,300.00 | N/A | |
| | Catering Services for the Quarterly Learnig Conversations - 1st Quarter | HRMDD | SVP | 21-Jan-20 | 20-Feb-20 | 6-Mar-20 | 6-Mar-20 | 105,000.00 | 105,000.00 | N/A | |
| | Board and Lodging for Learning and Development Intervention for Administrative Personnel | HRMDD | SVP | 29-May-20 | 7-Jul-20 | 6-Mar-20 | 6-Mar-20 | 280,600.00 | 280,600.00 | N/A | |
| | Board and Lodging for Supervisory Development Course Track 1 - Batch 2 | LDS | LoV | 13-Aug-20 | 25-Aug-20 | 31-Aug-20 | 31-Aug-20 | 109,100.00 | 109,100.00 | N/A | |
| | Hire of Documenter for LDI for Administrative & Technical Personnel | LDS | SVP | 3-Jun-20 | 17-Jun-20 | 31-Aug-20 | 31-Aug-20 | 15,000.00 | 15,000.00 | N/A | |
| | Catering for the Quarterly Meeting of the Regional Monitoring Team 1st quarter | HRMDD-TARA | SVP | 10-Feb-20 23/01/20 | 20-Feb-20 | 24-Feb-20 | 24-Feb-20 | 25,000.00 | 25,000.00 | N/A | |

| Code | Procurement Program/Project | End- User | Mode of Procurement | | | | | APPROVED BUDGET FOR THE CONTRACT | | | Remarks (Explaining changes) |
|------|--|-----------|---------------------|-----------------------|-----------------------------|-----------------|------------------|----------------------------------|------------|-----|------------------------------|
| | | | | Ads/Post of IB | Submission /Opening of Bids | Notice of Award | Contract Signing | Total | MOOE | CO | |
| | Hire of Vehicle for the Service Delivery Assessment for CY 2020 | PPD- TARA | SVP | 18-Feb-20 | 28-Feb-20 | 1-Apr-20 | 1-Apr-20 | 258,500.00 | 258,500.00 | N/A | |
| | Documenter for the Learning and Development Intervention for SLP Staff | HRMDD-SLP | SVP | 16-Mar-20 | 8-Apr-20 | 21-Apr-20 | 23-Apr-20 | 21,000.00 | 21,000.00 | N/A | |
| | Documenter for the Skills Enhancement Training for SLP Staff | HRMDD-SLP | SVP | 16-Mar-20 | 8-Apr-20 | April | April | 5,000.00 | 5,000.00 | N/A | |
| | Catering for SLP Provincial Meetings in Abra | SLP | SVP | 10-Jun-20 | 7-Jul-20 | July | July | 14,700.00 | 14,700.00 | N/A | |
| | Catering for SLP Provincial Meetings in Benguet | SLP | SVP | 28-Feb-20 | 11-Mar-20 | 22-Jun-20 | 22-Jun-20 | 21,600.00 | 21,600.00 | N/A | |
| | Catering for SLP Provincial Meetings in Mt. Province | SLP | SVP | 28-Feb-20 13/01/20 | 12-Mar-20 21/01/20 | 23-Jun-20 | 23-Jun-20 | 14,700.00 | 14,700.00 | N/A | |
| | Catering for SLP Provincial Meetings in Abra | SLP | SVP | 10-Jan-20 | 21-Jan-20 | January | February | 29,400.00 | 29,400.00 | N/A | |
| | Catering for SLP Provincial Meetings in Kalinga | SLP | SVP | 28-Feb-20 15/01/20 | 12-Mar-20 21/01/20 | 11-Mar-20 | 11-Mar-20 | 21,000.00 | 21,000.00 | N/A | |
| | Catering for SLP Provincial Meetings in Apayao | SLP | SVP | 28-Feb-20 15/01/20 | 12-Mar-20 | 23-Jun-20 | 23-Jun-20 | 21,000.00 | 21,000.00 | N/A | |
| | Catering for the Expanded Regional Management and Development Conference for 2020 -1st Quarter | IAU | SVP | 22-Jan-20 | 14-Feb-20 | 20-Feb-20 | 20-Feb-20 | 21,600.00 | 21,600.00 | 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 | 26-Dec-19 | December | December | 715,682.76 | 715,682.76 | N/A | |
| | Purchase of Office Supplies for SFP | SFP | SVP | 20-Jul-20 | 5-Aug-20 | 24-Aug-20 | 24-Aug-20 | 13,323.25 | 13,323.25 | N/A | |
| | Hiring of One Unit Four-Wheel Drive Vehicle for Supplementary Feeding Program 2020 Implementation | SFP | SVP | 3-Jun-20 | 18-Jun-20 | 2-Jul-20 | 2-Jul-20 | 462,000.00 | 462,000.00 | N/A | |
| | Hiring of One Unit Four-Wheel Drive Vehicle for Supplementary Feeding Program 2020 Implementation | SFP | SVP | 9-Jul-20 | 22-Jul-20 | 13-Aug-20 | 13-Aug-20 | 247,500.00 | 247,500.00 | N/A | |
| | Catering Services for the Conduct of Bimonthly Staff Meeting , Team Building and Technical Session for SFP - 1st Quarter | SFP | SVP | 20-Jan-20 | 6-Feb-20 | 27-Feb-20 | 27-Feb-20 | 5,000.00 | 5,000.00 | N/A | |
| | Purchase of Goods for the 10th Cycle Supplementary Feeding Program in the Municipality of Bucloc, Abra | SFP | SVP | 6-Jul-20 | 14-Jul-20 | 18-Sep-20 | 18-Sep-20 | 178,800.00 | 178,800.00 | N/A | |
| | Purchase of Goods for the 10th Cycle Supplementary Feeding Program in the Municipality of San Juan, Abra | SFP | SVP | 27-Jan-20 | 4-Feb-20 | 15-Apr-20 | 15-Apr-20 | 503,880.00 | 503,880.00 | N/A | |
| | Purchase of Perishable Goods for the 10th Cycle Supplementary Feeding Program in Bakun, Benguet | SFP | SVP | 3-Aug-20 | 11-Aug-20 | 28-Aug-20 | 28-Aug-20 | 249,600.00 | 249,600.00 | N/A | |
| | Purchase of Perishable Goods for the 10th Cycle Supplementary Feeding Program in Kabayan, Benguet | SFP | SVP | 20-Aug-20 | 8-Sep-20 | 6-Oct-20 | 7-Oct-20 | 459,000.00 | 459,000.00 | N/A | |
| | Purchase of Perishable Goods for the 10th Cycle Supplementary Feeding Program in Kapangan, Benguet | SFP | SVP | 20-Aug-20 | 31-Aug-20 | 14-Sep-20 | 18-Sep-20 | 963,000.00 | 963,000.00 | N/A | |
| | Purchase of Non-perishable Goods for the 10th Cycle Supplementary Feeding Program in Mankayan, Benguet | SFP | SVP | 31-Jul-20 | 11-Aug-20 | 27-Aug-20 | 2-Sep-20 | 909,480.00 | 909,480.00 | N/A | |
| | Purchase of Perishable Goods for the 10th Cycle Supplementary Feeding Program in Tublay, Benguet | SFP | SVP | 19-Aug-20 | 8-Sep-20 | September | September | 589,680.00 | 589,680.00 | N/A | |
| | Purchase of Perishable Goods for the 10th Cycle Supplementary Feeding Program in Aguinaldo, Ifugao | SFP | SVP | 18-Feb-20 | 28-Feb-20 | March | March | 933,820.00 | 933,820.00 | N/A | |
| | Purchase of Goods for the 10th Cycle Supplementary Feeding Program in Aguinaldo, Ifugao | SFP | SVP | 18-Feb-20 | 28-Feb-20 | 15-Apr-20 | 15-Apr-20 | 263,180.00 | 263,180.00 | N/A | |

| Code | Procurement Program/Project | End- User | Mode of Procurement | | | | | APPROVED BUDGET FOR THE CONTRACT | | | Remarks (Explaining changes) |
|------|--|-----------|---------------------|----------------|-----------------------------|-----------------|------------------|----------------------------------|------------|-----|------------------------------|
| | | | | Ads/Post of IB | Submission /Opening of Bids | Notice of Award | Contract Signing | Total | MOOE | CO | |
| | Purchase of Non-perishable Goods for the 10th Cycle Supplementary Feeding Program in Alfonso Lista, Ifugao | SFP | SVP | February | February | February | February | 622,500.00 | 622,500.00 | N/A | |
| | Purchase of Non-perishable Goods for the 10th Cycle Supplementary Feeding Program in Alfonso Lista, Ifugao | SFP | SVP | 13-Jul-20 | July | July | July | 836,100.00 | 836,100.00 | N/A | |
| | Purchase of Goods for the 10th Cycle Supplementary Feeding Program in Hungduan, Ifugao (Meat) | SFP | SVP | 14-Jul-20 | 29-Jul-20 | 6-Aug-20 | 13-Aug-20 | 531,000.00 | 531,000.00 | N/A | |
| | Purchase of Goods for the 10th Cycle Supplementary Feeding Program in Lubuagan, Kalinga | SFP | SVP | 20-Jul-20 | 5-Aug-20 | 6-Aug-20 | 24-Aug-20 | 624,000.00 | 624,000.00 | N/A | |
| | Purchase of Goods for the 10th Cycle Supplementary Feeding Program in Tinglayan, Kalinga | SFP | SVP | 16-Mar-20 | 7-May-20 | 14-May-20 | 18-May-20 | 819,000.00 | 819,000.00 | N/A | |
| | Purchase of Goods for the 10th Cycle Supplementary Feeding Program in Barlig, Mt. Province | SFP | SVP | 7-Aug-20 | 14-Aug-20 | 14-Sep-20 | 18-Sep-20 | 234,000.00 | 234,000.00 | N/A | |
| | Purchase of Goods for the 10th Cycle Supplementary Feeding Program in Sadanga, Mt. Province | SFP | SVP | 19-Aug-20 | 8-Sep-20 | 6-Oct | 7-Oct | 549,000.00 | 549,000.00 | N/A | |
| | Purchase of Office Supplies for SFP (Alcohol) | SFP | Shopping | 23-Jun-20 | 1-Jul-20 | July | July | 14,502.72 | 14,502.72 | N/A | |
| | Purchase of Drugs and Medicines for RRCY | RRCY | SVP | 13-Jan-20 | January | January | January | 15,050.00 | 15,050.00 | N/A | |
| | Purchase of Medical, Dental and Laboratory Supplies | RRCY | SVP | 13-Jan-20 | January | January | January | 18,960.00 | 18,960.00 | N/A | |
| | Purchase of Drugs, Medicines, Dental, & other Laboratory Supplies for RRCY | RRCY | SVP | 22-May-20 | 2-Jun-20 | June | June | 34,160.00 | 34,160.00 | N/A | |
| | Purchase of Purified Drinking Water | RRCY | SVP | 4-Jun-20 | 18-Jun-20 | 30-Jun-20 | 30-Jun-20 | 76,405.00 | 76,405.00 | N/A | |
| | Catering for the Team Building cum Skills Enhancement for RRCY Staff 2020 | RRCY | SVP | Jan-Dec | Jan-Dec | Jan-Dec | Jan-Dec | 20,000.00 | 20,000.00 | N/A | |
| | Board and Lodging for the Gender Sensitivity Training | RRCY | LoV | Jan-Dec | Jan-Dec | Jan-Dec | Jan-Dec | 42,000.00 | 42,000.00 | N/A | |
| | Board and Lodging for the Synergy Workshop and Skills Enhancement for RRCY Staff | RRCY | LoV | 21-Feb-20 | 24-Apr-20 | May | May | 48,000.00 | 48,000.00 | N/A | |
| | Vehicle Rental for Various Activities of RRCY | RRCY | SVP | Jan-Dec | Jan-Dec | Jan-Dec | Jan-Dec | 84,000.00 | 84,000.00 | N/A | |
| | Purchase of Food Supplies for RRCY | RRCY | SVP | 27-May-20 | 2-Jun-20 | Jan-Dec | Jan-Dec | 132,800.00 | 132,800.00 | N/A | |
| | Purchase and Delivery of Rice for RRCY | RRCY | SVP | 7-May-20 | 14-May-20 | 18-May-20 | 22-May-20 | 240,000.00 | 240,000.00 | N/A | |
| | Purchase of RRCY Non-Food Supplies for CY 2020 | RRCY | SVP | 27-May-20 | 2-Jun-20 | Jan-Dec | Jan-Dec | 173,100.00 | 173,100.00 | N/A | |
| | Purchase of Non Food Supplies for RRCY | RRCY | Shopping | 1-Jun-20 | 9-Jun-20 | Jan-Dec | Jan-Dec | 5,600.00 | 5,600.00 | N/A | |
| | Replacement of Worn Out Tires of RRCY Ambulance | RRCY | SVP | 1-Jun-20 | 8-Jun-20 | 22-Jun-20 | 22-Jun-20 | 30,115.66 | 30,115.66 | N/A | |
| | Purchase of Food Supplies for CY 2020 | RRCY | SVP | 5-Aug-20 | 18-Aug-20 | 27-Aug-20 | 3-Sep-20 | 176,324.00 | 176,324.00 | N/A | |
| | Purchase and Delivery of GAS Refill for RRCY | RRCY | SVP | 3-Aug-20 | 11-Aug-20 | 18-Aug-20 | 21-Aug-20 | 13,500.00 | 13,500.00 | N/A | |
| | Purchase of Fire Extinguisher for RRCY | RRCY | Shopping | 17-Aug-20 | 25-Aug-20 | 28-Aug-20 | 28-Aug-20 | 40,000.00 | 40,000.00 | N/A | |
| | Purchase of Office Supplies for RSCC Staff | RSCC | SVP | 3-Jun-20 | 18-Jun-20 | 22-Jun-20 | 22-Jun-20 | 17,000.00 | 17,000.00 | N/A | |
| | Purchase of Office Supplies for RSCC Staff | RSCC | Shopping | 3-Jun-20 | 18-Jun-20 | June | June | 7,000.00 | 7,000.00 | N/A | |

| Code | Procurement Program/Project | End- User | Mode of Procurement | | | | | APPROVED BUDGET FOR THE CONTRACT | | | Remarks (Explaining changes) |
|------|--|--------------|------------------------|----------------|-----------------------------|-----------------|------------------|----------------------------------|--------------|-----|------------------------------|
| | | | | Ads/Post of IB | Submission /Opening of Bids | Notice of Award | Contract Signing | Total | MOOE | CO | |
| | Hire of Vehicle for Children's Community Exposure | RSCC | SVP | 14-Feb-20 | 26-Feb-20 | 9-Mar-20 | 9-Mar-20 | 42,000.00 | 42,000.00 | N/A | |
| | Advertising Expense- Local Newspaper Publication | RSCC | SVP | 22-Apr-20 | 29-Apr-20 | 4-May-20 | 4-May-20 | 3,500.00 | 3,500.00 | N/A | |
| | Catering for CRI cum Stress Debriefing | RSCC | SVP | Jan-Dec | Jan-Dec | Jan-Dec | Jan-Dec | 140,400.00 | 140,400.00 | N/A | |
| | Hire of Vehicle for CRI cum Stress Debriefing | RSCC | SVP | Jan-Dec | Jan-Dec | Jan-Dec | Jan-Dec | 30,000.00 | 30,000.00 | N/A | |
| | Board and Lodging for the Training on Surrogate and Gender and Development for Houseparents | RSCC | LoV | Jan-Dec | Jan-Dec | Jan-Dec | Jan-Dec | 93,750.00 | 93,750.00 | N/A | |
| | Hiring of Vehicle for the Training on Surrogate and Gender and Development for Houseparents | RSCC | SVP | Jan-Dec | Jan-Dec | Jan-Dec | Jan-Dec | 7,100.00 | 7,100.00 | N/A | |
| | Advocacy T-Shirt on Surrogate and Gender and Development for Houseparents | RSCC | SVP | Jan-Dec | Jan-Dec | Jan-Dec | Jan-Dec | 8,750.00 | 8,750.00 | N/A | |
| | Purchase of Training Kit on the Surrogate and Gender and Development for Houseparents | RSCC | SVP | Jan-Dec | Jan-Dec | Jan-Dec | Jan-Dec | 2,500.00 | 2,500.00 | N/A | |
| | 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 | December | 6-Dec-19 | 1-Jan-20 | 1-Jan-20 | 1,200,000.00 | 1,200,000.00 | N/A | |
| | Purchase of Supplies for RSCC for June 2020 (Bleach) | RSCC | SVP | June | June | June | June | 17,000.00 | 17,000.00 | N/A | |
| | Purchase of Tire Replacement for RSCC | RSCC | SVP | 27-May-20 | 2-Jun-20 | 24-Jun-20 | 24-Jun-20 | 35,000.00 | 35,000.00 | N/A | |
| | Purchase of Supplies of RSCC for June 2020 | RSCC | SVP | 3-Jun-20 | 18-Jun-20 | 3-Jul-20 | 3-Jul-20 | 17,000.00 | 17,000.00 | N/A | |
| | Purchase of Office Supplies for RSCC (alcohol and face mask) | RSCC | SVP | 14-Aug-20 | 25-Aug-20 | 27-Aug-20 | 2-Sep-20 | 27,000.00 | 27,000.00 | N/A | |
| | Purchase of Drugs and Medicines for HAVEN | HAVEN | SVP | 13-Jan-20 | Jan-Dec | Jan-Dec | Jan-Dec | 20,000.00 | 20,000.00 | N/A | |
| | Purchase of Medical, Dental and Laboratory Supplies for HAVEN | HAVEN | SVP | 25-May-20 | 2-Jun-20 | June | June | 29,000.00 | 29,000.00 | N/A | |
| | Board and Lodging for the Caseload Review and Inventory cum Stress Management Activity | HAVEN | LoV | 13-Jul-20 | 22-Jul-20 | June | June | 140,000.00 | 140,000.00 | N/A | |
| | Hire of Vehicle for the Case Review and Inventory | HAVEN | SVP | Jan-Dec | Jan-Dec | Jan-Dec | Jan-Dec | 30,000.00 | 30,000.00 | N/A | |
| | Hire of Vehicle for the Seminar on Mental Health and Stress Management Activity- Batch 1 | HAVEN | SVP | 13-Jul-20 | 22-Jul-20 | July | July | 47,500.00 | 47,500.00 | N/A | |
| | Supplies for the Seminar on Mental Health and Stress Management Activity- Batch 1 | HAVEN | SVP | 8-Jul-20 | 16-Jul-20 | 10-Aug-20 | 10-Aug-20 | 1,090.00 | 1,090.00 | N/A | |
| | Catering Services for the Women's Month Celebration | HAVEN | SVP | 28-Feb-20 | 12-Mar-20 | 16-Mar-20 | 16-Mar-20 | 25,000.00 | 25,000.00 | N/A | |
| | Purchase and Delivery of Cooking Gas Refill | HAVEN & RSCC | SVP | 7-May-20 | 14-May-20 | 29-May-20 | 29-May-20 | 119,600.00 | 119,600.00 | N/A | |
| | Advocacy Materials for the Adoption Consciousness Celebration (Tarp) | ARRS | SVP | 28-Jan-20 | 4-Feb-20 | 2-Mar-20 | 2-Mar-20 | 3,276.00 | 3,276.00 | N/A | |
| | Advocacy Materials for the Adoption Consciousness Celebration (Canvass Bag) | ARRS | SVP | 28-Jan-20 | 4-Feb-20 | 24-Aug-20 | 24-Aug-20 | 26,600.00 | 26,600.00 | N/A | |
| | Catering for the Adoption and Foster Care Forum | ARRS | SVP | 28-Feb-20 | 12-Mar-20 | 16-Mar-20 | 16-Mar-20 | 80,000.00 | 80,000.00 | N/A | |
| | Catering for Matching Conferences, Emergency Matching Conferences & Case Conferences | ARRS | SVP | 28-Feb-20 | 12-Mar-20 | 16-Mar-20 | 16-Mar-20 | 23,300.00 | 23,300.00 | N/A | |

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|------|--|-----------|------------------------|----------------|-----------------------------|-----------------|------------------|----------------------------------|------------|-----|------------------------------|
| | | | | Ads/Post of IB | Submission /Opening of Bids | Notice of Award | Contract Signing | Total | MOOE | CO | |
| | Board and Lodging for the First Semestral Social Welfare and Development Forum | CBU | LoV | Jan-Dec | Jan-Dec | Jan-Dec | Jan-Dec | 254,200.00 | 254,200.00 | N/A | |
| | Board and Lodging for the Second Semestral Social Welfare and Development Forum | CBU | LoV | Jan-Dec | Jan-Dec | Jan-Dec | Jan-Dec | 278,050.00 | 278,050.00 | N/A | |
| | Board and Lodging for the Learning Development Intervention | CBU | LoV | Jan-Dec | Jan-Dec | Jan-Dec | Jan-Dec | 573,600.00 | 573,600.00 | N/A | |
| | 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 | 20-Feb-20 | 2-Mar-20 | 2-Mar-20 | 62,500.00 | 62,500.00 | N/A | |
| | Purchase of Customized Training Materials | CBU | SVP | 5-Mar-20 | 11-Mar-20 | 17-Apr-20 | 22-Apr-20 | 65,985.00 | 65,985.00 | N/A | |
| | Purchase of Customized Training Materials | CBU | SVP | 1-Jun-20 | 9-Jun-20 | 3-Jul-20 | 3-Jul-20 | 50,585.00 | 50,585.00 | N/A | |
| | Purchase of PPEs for CBS Training | CBU | Agency to Agency | 19-May-20 | N/A | 27-May-20 | 27-May-20 | 113,230.00 | 113,230.00 | N/A | |
| | Purchase of PPEs for CBS Training | CBU | Shopping | 1-Jun-20 | 9-Jun-20 | 7-Jul-20 | 7-Jul-20 | 74,560.00 | 74,560.00 | N/A | |
| | Hire of Vehicle for the Implementation of 2nd Tranche Emergency Subsidy Program - SAP in Baguio City and Benguet | CBU | SVP | 22-Jul-20 | 27-Jul-20 | 28-Jul-20 | 28-Jul-20 | 393,000.00 | 393,000.00 | N/A | |
| | Catering Services for the Conduct of Emergency Subsidy Program Payouts | ORD | SVP | 20-Jul-20 | 24-Jul-20 | 27-Jul-20 | 28-Jul-20 | 50,000.00 | 50,000.00 | N/A | |
| | Purchase of Fuel | FO-GSS | SVP | 10-Dec-19 | 26-Dec-19 | 10-Sep-20 | 10-Sep-20 | 999,993.60 | 999,993.60 | N/A | |
| | Change Oil for RPV UQM 630 | AD-GSS | svp | 24-Jan-20 | 4-Feb-20 | 10-Feb-20 | 10-Feb-20 | 10,300.00 | 10,300.00 | N/A | |
| | Purchase of PVC Pipe and Other Supplies for GSS and BGMS | GSS | SVP | 24-Jan-20 | 6-Mar-20 | 9-Mar-20 | 9-Mar-20 | 94,255.00 | 94,255.00 | N/A | |
| | Purchase of Supply for GSS and BGMS (Alcohol) | GSS | SVP | 29-Jun-20 | 7-Jul-20 | July | July | 14,900.00 | 14,900.00 | N/A | |
| | Purchase of Communication Allocation First Qtr - SMART | FO-GSS | Direct Contracting | 22-Apr-20 | 7-May-20 | 11-May-20 | 11-May-20 | 302,600.00 | 302,600.00 | N/A | |
| | Purchase of Communication Allocation - GLOBE | FO-GSS | Direct Contracting | 9-Jun-20 | 18-Jun-20 | June | June | 353,800.00 | 353,800.00 | N/A | |
| | Purchase of Communication Allocation First and Second Qtr - GLOBE | FO-GSS | Direct Contracting | 20-Jul-20 | 29-Jul-20 | 25-Aug-20 | 25-Aug-20 | 731,500.00 | 731,500.00 | N/A | |
| | Purchase of Communication Allocation Second Qtr- SMART | FO-GSS | direct Contracting | 16-Jul-20 | 22-Jul-20 | 27-Jul-20 | 30-Jul-20 | 354,300.00 | 354,300.00 | N/A | |
| | Purchase of Semi-expendables and Other Machineries and Equipments for BGMS | BGMS | SVP | 5-Feb-20 | 26-Feb-20 | 30-Jun-20 | 30-Jun-20 | 49,800.00 | 49,800.00 | N/A | |
| | Purchase of Supplies for the Child Minding | BGMS | SVP | 5-Feb-20 | 13-Feb-20 | February | February | 32,500.00 | 32,500.00 | N/A | |
| | Purchase of Other Supplies and Materials for GSS and BGMS (Spray) | BGMS | SVP | 24-Jun-20 | 29-Jun-20 | 3-Jul-20 | 3-Jul-20 | 15,732.00 | 15,732.00 | N/A | |
| | Improvement of RAMS and BGMS at DSWD-CAR | BGMS | SVP | 24-Jul-20 | 5-Aug-20 | 18-Aug-20 | 24-Aug-20 | 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 | 26-Mar-20 | 27-Apr-20 | 27-Apr-20 | 201,960.00 | 201,960.00 | N/A | |
| | Lease of Office Space for SWAD Kalinga for CY 2020 | GSS | Lease of Real Property | 10-Dec-19 | 23-Dec-19 | December | December | 384,000.00 | 384,000.00 | N/A | |
| | Lease of Office Space for SWAD Ifugao for January to December 2020 | GSS | Lease of Real Property | 20-Nov-19 | Jan-Dec | Jan-Dec | Jan-Dec | 264,000.00 | 264,000.00 | N/A | |

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|------|--|------------|------------------------|-----------------------|-----------------------------|-----------------|------------------|----------------------------------|------------|-----|------------------------------|
| | | | | Ads/Post of IB | Submission /Opening of Bids | Notice of Award | Contract Signing | Total | MOOE | CO | |
| | Lease of Office Space for SWAD MT Province | GSS | Lease of Real Property | March | March | 27-Mar-20 | 31-Mar-20 | 201,960.00 | 201,960.00 | N/A | |
| | Repairs and Maintenance of Motor Vehicles | GSS | SVP | 13-Jan-20 | 21-Jan-20 | 24-Feb-20 | 24-Feb-20 | 332,000.00 | 332,000.00 | N/A | |
| | Purchase of Drinking Water for FO and Haven | GSS | SVP | 27-Jan-20 | 4-Feb-20 | 3-Mar-20 | 3-Mar-20 | 168,000.00 | 168,000.00 | N/A | |
| | Printing of Magnetic Sticker for Ambulance Vehicle of the centers | GSS | SVP | 14-Feb-20 17/01/20 | 26-Feb-20 | March | March | 30,000.00 | 30,000.00 | N/A | Cancelled |
| | Maintenance of RPV SKP 649 for Mitsubishi Strada GLS 4x4 2011 | AD-GSS | svp | 27-Jan-20 | 4-Feb-20 | 3-Mar-20 | 3-Mar-20 | 32,250.00 | 32,250.00 | N/A | |
| | Purchase and Delivery of Purified Drinking Water for SWAD Apayao for CY 2020 | GSS | SVP | 5-Feb-20 | Jan-Dec | Jan-Dec | Jan-Dec | 13,440.00 | 13,440.00 | N/A | Failed Bidding |
| | Purchase and Delivery of Purified Drinking Water for SWAD Apayao for CY 2020 | GSS | SVP | 7-May-20 | 14-May-20 | 26-May-20 | 26-May-20 | 13,440.00 | 13,440.00 | N/A | |
| | Purchase and Delivery of Purified Drinking Water for SWAD Abra for CY 2020 | GSS | SVP | 5-Feb-20 | 18-Feb-20 | 10-Aug-20 | 10-Aug-20 | 17,500.00 | 17,500.00 | N/A | |
| | Repair and Maintenance of RPV NK 3496 for CY 2020 | GSS | SVP | 5-Feb-20 | 18-Feb-20 | 27-Apr-20 | 27-Apr-20 | 116,300.00 | 116,300.00 | N/A | |
| | Purchase and Delivery of Water Tank for SWAD Ifugao Use | GSS | SVP | 18-Feb-20 | Jan-Dec | Jan-Dec | Jan-Dec | 16,000.00 | 16,000.00 | N/A | |
| | Purchase of Fuel for SKP 649 for 2020 for SWAD Apayao | GSS | SVP | 28-Feb-20 | 13-Mar-20 | 18-Mar-20 | 18-Mar-20 | 37,100.00 | 37,100.00 | N/A | |
| | Repair and Maintenance of CP-3166 (ISUZU FTS TRUCK) | GSS | Direct Contracting | 9-Mar-20 | Jan-Dec | Jan-Dec | Jan-Dec | 24,609.64 | 24,609.64 | N/A | |
| | General Overhaul of Transmission with Repair and Replacement of Genuine Parts Including Labor | GSS | SVP | 27-May-20 | 2-Jun-20 | 8-Jun-20 | 12-Jun-20 | 120,000.00 | 120,000.00 | N/A | |
| | Purchase of Fuel for RPVs for May to July 2020 for Covid Operations and other travels | GSS | NP- Emergency Case | 18-May-20 | 19-May-20 | 26-May-20 | 26-May-20 | 199,999.85 | 199,999.85 | N/A | |
| | Maintenance of RPV A9M 026, Toyota Commuter Van | GSS | SVP | 29-May-20 | 9-Jun-20 | June | June | 14,900.00 | 14,900.00 | N/A | |
| | Change Oil for RPV A9M, Toyota Commuter | GSS | SVP | 18-May-20 | 19-May-20 | 26-May-20 | 26-May-20 | 12,600.00 | 12,600.00 | N/A | |
| | Repair and Maintenance of SJV 665 Montero GLS | GSS | Direct Contracting | 18-May-20 | 19-May-20 | 9-Sep-20 | 9-Sep-20 | 47,298.00 | 47,298.00 | N/A | |
| | Maintenance of RPV SKE 620 INNOVA J 2011 | GSS | SVP | 18-May-20 | 19-May-20 | 26-May-20 | 26-May-20 | 24,000.00 | 24,000.00 | N/A | |
| | Office Space Rental of SWAD Abra | GSS | Lease of Real Property | 4-May-20 | 7-May-20 | May | May | 270,000.00 | 270,000.00 | N/A | |
| | Office and Warehouse Rental for SWAD Apayao | GSS | Lease of Real Property | 4-May-20 | 11-May-20 | 18-Jun-20 | 22-Jun-20 | 280,000.00 | 280,000.00 | N/A | |
| | Purchase of Office Supplies for the Field Office | PS | Shopping | 10-Jun-20 | 18-Jun-20 | 11-Aug-20 | 11-Aug-20 | 180,000.00 | 180,000.00 | N/A | |
| | Purchase of Office Supplies for the Field Office | PS | SVP | 10-Jun-20 | 17-Jun-20 | 7-Jul-20 | 7-Jul-20 | 363,602.00 | 363,602.00 | N/A | |
| | Hire of Vehicle for UCT Monitoring and Other Related Activities | UCT | SVP | 20-Feb-20 | 28-Feb-20 | 11-Mar-20 | 20-Mar-20 | 621,500.00 | 621,500.00 | N/A | |
| | Catering for UCT Bimonthly Meeting, UCT Meetings with Landbank of the Philippines, & Listahanan Bimonthly Meetings | UCT | SVP | 17-Jan-20 | 20-Feb-20 | February | February | 75,000.00 | 75,000.00 | N/A | |
| | Board and Lodging for the Strategic Planning for UCT RPMO and NHTS-PR | UCT & NHTS | LoV | 27-Feb-20 | 18-Jun-20 | 27-Jul-20 | 28-Jul-20 | 81,000.00 | 81,000.00 | N/A | |

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|------|---|---------------|-----------------------|----------------|-----------------------------|-----------------|------------------|----------------------------------|------------|-----|------------------------------|
| | | | | Ads/Post of IB | Submission /Opening of Bids | Notice of Award | Contract Signing | Total | MOOE | CO | |
| | Hire of Vehicle for the Strategic Planning for UCT RPMO and NHTS-PR | UCT & NHTS | SVP | 23-Jun-20 | 1-Jul-20 | 10-Aug-20 | 10-Aug-20 | 20,000.00 | 20,000.00 | N/A | |
| | Purchase of Equipment for UCT RPMO - ICT Equipments | UCT | SVP | 9-Jun-20 | 23-Jun-20 | July | July | 208,371.00 | 208,371.00 | N/A | |
| | Purchase of Equipment for UCT RPMO - ICT Equipments | UCT | SVP | 9-Jun-20 | 23-Jun-20 | July | July | 672,558.00 | 672,558.00 | N/A | |
| | Catering for the Quarterly Meeting of PRAISE Committee & Grievance Committee - 1st quarter | HRWS | SVP | 22-Jan-20 | 29-Jan-20 | 3-Mar-20 | 3-Mar-20 | 3,100.00 | 3,100.00 | N/A | |
| | Catering Services for Capacity Building Section IDCBA's | CBS | SVP | 23-Jan-20 | 29-Jan-20 | 24-Feb-20 | 28-Feb-20 | 62,500.00 | 62,500.00 | N/A | |
| | Catering Services for PDPS Institutional Development Activities | PDPS | SVP | 20-Jan-20 | 29-Jan-20 | 6-Feb-20 | 10-Feb-20 | 42,000.00 | 42,000.00 | N/A | |
| | Purchase of Medicines | HRWS | SVP | 13-Jan-20 | Jan-Dec | Jan-Dec | Jan-Dec | 48,002.80 | 48,002.80 | N/A | |
| | Purchase and Delivery of Various Materials for HRWS | HRWS | SVP | 14-Feb-20 | 26-Feb-20 | Jan-Dec | Jan-Dec | 106,400.00 | 106,400.00 | N/A | |
| | Purchase of PPE for Staff | HRWS | NP- Emergency Case | 2-Apr-20 | 2-Apr-20 | 7-Apr-20 | 7-Apr-20 | 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 | 14-Apr-20 | 17-Apr-20 | 17-Apr-20 | 200,440.00 | 200,440.00 | N/A | |
| | Purchase of Thermal Scanner | HRWS | SVP | 13-Apr-20 | 14-Apr-20 | 17-Apr-20 | 17-Apr-20 | 16,000.00 | 16,000.00 | N/A | |
| | Documenter for the Strategic Planning Workshop | RCAT- VAWC | SVP | 14-Feb-20 | 26-Feb-20 | 5-Mar-20 | 9-Mar-20 | 4,000.00 | 4,000.00 | N/A | |
| | Catering Services for the Safer Internet Day for Children Philippines Celebration | RCAT- VAWC | SVP | 24-Feb-20 | 12-Mar-20 | 16-Mar-20 | 17-Mar-20 | 40,000.00 | 40,000.00 | N/A | |
| | Purchase of Advocacy Materials for the Safer Internet Day for Children | RCAT- VAWC | SVP | 26-Feb-20 | Jan-Dec | Jan-Dec | Jan-Dec | 20,000.00 | 20,000.00 | N/A | |
| | Documenter for the Safer Internet Day for Children | RCAT- VAWC | SVP | 24-Feb-20 | 3-Mar-20 | March | March | 1,000.00 | 1,000.00 | N/A | |
| | Various Meeting and Consultation of RCAT VAWC Members | RCAT- VAWC | SVP | February | February | 6-Feb-20 | 10-Feb-20 | 35,400.00 | 35,400.00 | N/A | |
| | 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 | Jan-Dec | Jan-Dec | Jan-Dec | 354,000.00 | 354,000.00 | N/A | |
| | Catering for the Completed Social Technology in Sabangan. Mt. Province | SOCTEC H | SVP | 10-Feb-20 | 18-Feb-20 | 24-Apr-20 | 24-Apr-20 | 27,300.00 | 27,300.00 | N/A | |
| | Catering Services for the 2020 Special Celebrations for Women Sector | SECTOR S | SVP | 21-Feb-20 | 28-Feb-20 | 2-Mar-20 | 2-Mar-20 | 50,500.00 | 50,500.00 | N/A | |
| | Catering Services for Social Marketing on the Yakap Bayan Program of Interventions for Recovering Persons who use Drugs - Kalinga | SECTOR S | SVP | 8-Jul-20 | 16-Jul-20 | 24-Aug-20 | 24-Aug-20 | 22,000.00 | 22,000.00 | N/A | |
| | Purchase of Office Supplies for Centenarian (Alcohol) | Centenarian | Shopping | 21-Feb-20 | 28-Feb-20 | 2-Mar-20 | 2-Mar-20 | 16,000.00 | 16,000.00 | N/A | |
| | Purchase of Office Supplies for Centenarian | Centenarian | Shopping | 10-Jul-20 | 22-Jul-20 | July | July | 14,000.00 | 14,000.00 | N/A | |
| | Purchase of Office Supplies for Centenarian (Certificate) | Centenarian | SVP | 9-Jul-20 | 22-Jul-20 | 29-Jul-20 | 29-Jul-20 | 6,160.00 | 6,160.00 | N/A | |
| | 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 | 10-Jul-20 | July | July | 29,000.00 | 29,000.00 | N/A | |

| Code | Procurement Program/Project | End- User | Mode of Procurement | | | | | APPROVED BUDGET FOR THE CONTRACT | | | Remarks (Explaining changes) |
|------|---|-----------|---------------------|-----------------------|-----------------------------|-----------------|------------------|----------------------------------|------------|-----|------------------------------|
| | | | | Ads/Post of IB | Submission /Opening of Bids | Notice of Award | Contract Signing | Total | MOOE | CO | |
| | Conduct of Trauma Informed Care Training for Selected LGU Social Worker and FO Internal staff | RRPTP | LoV | 21-Feb-20 | 24-Apr-20 | May | May | 30,000.00 | 30,000.00 | N/A | |
| | Production Printing of Publication of IEC Materials | SMU | SVP | 30-Jun-20 | 10-Jul-20 | July | July | 50,000.00 | 50,000.00 | N/A | |
| | Production and Airing of DSWD Radio Program and Radio Plug | SMU | SVP | 16-Jan-20 | 3-Feb-20 | 9-Mar-20 | 9-Mar-20 | 183,000.00 | 183,000.00 | N/A | |
| | Production of DSWD May Malasakit Mug | SMU | SVP | 4-Mar-20 | 8-Apr-20 | 27-May-20 | 29-May-20 | 10,000.00 | 10,000.00 | N/A | |
| | Advocacy Shoot | SMU | SVP | 16-Jan-20 | 22-Jan-20 | 10-Mar-20 | 10-Mar-20 | 17,000.00 | 17,000.00 | N/A | |
| | Catering Services for the Meals and Snacks for the 1st Information Caravan | SMU | SVP | 4-Mar-20 | 11-Mar-20 | 11-Mar-20 | 11-Mar-20 | 27,500.00 | 27,500.00 | N/A | |
| | Printing and Production of Flyers | SMU | SVP | 16-Jan-20 | 20-Jan-20 | 24-Jan-20 | 24-Jan-20 | 60,000.00 | 60,000.00 | N/A | |
| | Training of Area Supervisors and Enumerators on Listahanan 3 Validation and Finalization Phase BAGUIO | NHTS | LoV | 13-Jul-20 | 22-Jul-20 | 13-Aug-20 | 17-Aug-20 | 328,000.00 | 328,000.00 | N/A | |
| | Training of Area Supervisors and Enumerators on Listahanan 3 Validation and Finalization Phase BATCH 1 Lagawe, IFUGAO | NHTS | LoV | 14-Jul-20 | 29-Jul-20 | 26-Aug-20 | 2-Sep-20 | 84,000.00 | 84,000.00 | N/A | |
| | Board and Lodging for Listahanan Training in Lagawe, IFUGAO | NHTS | LoV | 14-Jul-20 | 29-Jul-20 | 26-Aug-20 | 28-Aug-20 | 90,000.00 | 90,000.00 | N/A | |
| | Training of Area Supervisors and Enumerators on Listahanan 3 Validation and Finalization Phase - BATCH 1 Banaue, IFUGAO | NHTS | LoV | 14-Jul-20 | 29-Jul-20 | 28-Aug-20 | 28-Aug-20 | 84,000.00 | 84,000.00 | N/A | |
| | Training of Area Supervisors on Listahanan 3 Validation and Finalization Phase - KALINGA | NHTS | LoV | 13-Jul-20 | 29-Jul-20 | 12-Aug-20 | 14-Aug-20 | 133,500.00 | 133,500.00 | N/A | |
| | Training of Area Supervisors on Listahanan 3 Validation and Finalization Phase - Batch 1-2 MT PROVINCE | NHTS | LoV | 13-Jul-20 | 29-Jul-20 | 12-Aug-20 | 25-Aug-20 | 141,000.00 | 141,000.00 | N/A | |
| | Training of Area Supervisors and Enumerators on Listahanan 3 Validation and Finalization Phase - APAYAO | NHTS | LoV | 13-Jul-20 | 29-Jul-20 | 28-Sep-20 | 7-Oct-20 | 100,500.00 | 100,500.00 | N/A | |
| | Printing of Tarpulin for Turn Over Ceremony of DSWD'S Voluntary Donation | LDS | SVP | 8-Jun-20 | 11-Jun-20 | 15-Jun-20 | 16-Jun-20 | 4,900.00 | 4,900.00 | N/A | |
| | Catering Services for Turn Over Ceremony of DSWD'S Voluntary Donation | LDS | SVP | 8-Jun-20 | 11-Jun-20 | 15-Jun-20 | 16-Jun-20 | 7,500.00 | 7,500.00 | N/A | |
| | Catering Services for the P/M/BLGU Orientation on Listahanan 3 Validation and Finalization Phase for Abra for CY 2020 | NHTS | SVP | 8-Jul-20 | 16-Jul-20 | July | July | 164,050.00 | 164,050.00 | N/A | |
| | Catering Services for the P/M/BLGU Orientation on Listahanan 3 Validation and Finalization Phase for Apayao for CY 2020 | NHTS | SVP | 14-Feb-20 10/01/20 | February | February | February | 73,950.00 | 73,950.00 | N/A | |
| | 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 | 4-Mar-20 | 3-Jul-20 | 3-Jul-20 | 73,950.00 | 73,950.00 | N/A | |
| | 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 | 16-Jan-20 | 9-Mar-20 | 9-Mar-20 | 87,650.00 | 87,650.00 | N/A | |
| | Catering Services for the P/M/BLGU Orientation on Listahanan 3 Validation and Finalization Phase for Mt. Province for CY 2020 | NHTS | SVP | 10-Jan-20 | 16-Jan-20 | 9-Mar-20 | 9-Mar-20 | 74,650.00 | 74,650.00 | N/A | |
| | Production of Listahanan IEC Materials | NHTS | SVP | 14-Feb-20 | 28-Feb-20 | 16-Apr-20 | 16-Apr-20 | 644,694.00 | 644,694.00 | N/A | |
| | Production of Listahanan IEC Materials (Planner) | NHTS | SVP | 10-Jun-20 | 23-Jun-20 | 7-Jul-20 | 7-Jul-20 | 293,000.00 | 293,000.00 | N/A | |
| | Purchase of ICT Semi Expendable Equipment for Listahanan | NHTS | SVP | 5-Mar-20 | Jan-Dec | Jan-Dec | Jan-Dec | 120,000.00 | 120,000.00 | N/A | |

| Code | Procurement Program/Project | End- User | Mode of Procurement | | | | | APPROVED BUDGET FOR THE CONTRACT | | | Remarks (Explaining changes) |
|------|---|------------|---------------------|----------------|-----------------------------|-----------------|------------------|----------------------------------|--------------|-----|------------------------------|
| | | | | Ads/Post of IB | Submission /Opening of Bids | Notice of Award | Contract Signing | Total | MOOE | CO | |
| | Purchase of Furniture and Equipment for NHTS (Office Chair) | NHTS | SVP | 30-Jun-20 | 10-Jul-20 | 28-Jul-20 | 28-Jul-20 | 138,500.00 | 138,500.00 | N/A | |
| | Purchase of Office Equipment for NHTS | NHTS | SVP | 30-Jun-20 | 10-Jul-20 | 28-Jul-20 | 25-Aug-20 | 116,486.00 | 116,486.00 | N/A | |
| | Catering for the Conduct of RICTMS Bimonthly Meeting - 1st Meeting | RICTMS | SVP | 11-Feb-20 | 17-Feb-20 | 19-Feb-20 | 19-Feb-20 | 7,000.00 | 7,000.00 | 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 | 13-Feb-20 | 21-Feb-20 | 21-Feb-20 | 68,000.00 | 68,000.00 | N/A | |
| | 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 | 14-Feb-20 | 21-Feb-20 | 21-Feb-20 | 4,000.00 | 4,000.00 | N/A | |
| | Purchase of IT Supplies to accommodate and enhance various Regional ICT Requirements and Services | RICTMS | SVP | 25-Mar-20 | 8-Apr-20 | 15-Apr-20 | 24-Apr-20 | 56,097.00 | 56,097.00 | N/A | |
| | Monthly Subscription of an Interactive Kiosk Information Systems Service for Public Assistance and Complaints Desk (PACD) | RICTMS | SVP | 24-Mar-20 | 8-Apr-20 | 17-Apr-20 | 17-Apr-20 | 850,000.00 | 850,000.00 | N/A | |
| | Extension of Contract for the Purchase of Subscription of Managed Video Surveillance System | ORD-RICTMS | Direct Contracting | Jan-Dec | Jan-Dec | Jan-Dec | Jan-Dec | 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 | Jan-Dec | Jan-Dec | Jan-Dec | Jan-Dec | 82,500.00 | 82,500.00 | N/A | |
| | Renewal of Contract for the Continuous Local Area Connectivity of FO-CAR's Offices | ORD-RICTMS | Direct Contracting | Jan-Dec | Jan-Dec | Jan-Dec | Jan-Dec | 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 | Jan-Dec | Jan-Dec | Jan-Dec | Jan-Dec | 48,000.00 | 48,000.00 | N/A | |
| | Subscription of Managed Digital Radio Communications System for Disaster Management (Extension) - Jan- Mar, 2020 | ORD-RICTMS | Direct Contracting | 28-Dec | 28-Dec | 29-Dec | 29-Dec | 43,800.00 | 43,800.00 | N/A | |
| | Subscription of Managed Digital Radio Communications System for Disaster Management (Extension) - April- June, 2020 | ORD-RICTMS | Direct Contracting | March | March | March | March | 43,800.00 | 43,800.00 | N/A | |
| | Subscription of Managed Digital Radio Communications System for Disaster Management - July to December | ORD-RICTMS | Direct Contracting | 5-May | 19-Oct | 20-Oct | 20-Oct | 87,600.00 | 87,600.00 | N/A | |
| | Purchase of Computer Network Node Inclusive of Free Installation | RICTMS | SVP | 5-May-20 | 14-May-20 | 3-Jun-20 | 3-Jun-20 | 749,417.35 | 749,417.35 | N/A | |
| | Upgrading and Installation of OCP Server's LSI Raid Controller | RICTMS | SVP | 15-Jun-20 | 23-Jun-20 | 3-Jul-20 | 10-Jul-20 | 160,000.00 | 160,000.00 | N/A | |
| | 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 | 12-Feb-20 | 13-Feb-20 | 13-Feb-20 | 25,000.00 | 25,000.00 | N/A | |
| | Printing of Tarpaulin for Citizens Charter | ORD | svp | 1-Jul-20 | 7-Jul-20 | 8-Jul-20 | 9-Jul-20 | 23,000.00 | 23,000.00 | N/A | |
| | Catering for Lecture Series | PPPP | SVP | 17-Jan | 13-Feb | 17-Feb | 17-Feb | 7,500.00 | 7,500.00 | N/A | |
| | Catering Services for the Technical Assistance Session and Direction Setting of DSWD-CAR | ORD | SVP | 8-Jan-20 | 14-Jan-20 | 14-Jan-20 | 14-Jan-20 | 24,000.00 | 24,000.00 | N/A | |
| | Catering Services for the Validator's, AOC and Inter-Agency Members | ORD | SVP | 19-Aug-20 | 25-Aug-20 | 26-Aug-20 | 28-Aug-20 | 312,000.00 | 312,000.00 | N/A | |
| | Catering Services for the Agency Operations Center Coordination Meetings | ORD | svp | 24-Jul-20 | 29-Jul-20 | 4-Aug-20 | 4-Aug-20 | 100,000.00 | 100,000.00 | N/A | |
| | Catering Services for the Administrative Cluster Monthly Meeting | OARDA | SVP | 30-Jan-20 | 14-Feb-20 | February | February | 25,000.00 | 25,000.00 | N/A | |

| Code | Procurement Program/Project | End- User | Mode of Procurement | | | | | APPROVED BUDGET FOR THE CONTRACT | | | Remarks (Explaining changes) |
|------|--|----------------------|-----------------------|----------------|-----------------------------|-----------------|------------------|----------------------------------|------------|-----|------------------------------|
| | | | | Ads/Post of IB | Submission /Opening of Bids | Notice of Award | Contract Signing | Total | MOOE | CO | |
| | Catering Services for the 69th DSWD Anniversary Celebration for Pamper Day | DRMD | SVP | 29-Jan-20 | 3-Feb-20 | 6-Feb | 6-Feb | 16,000.00 | 16,000.00 | N/A | |
| | Catering Services for the 69th DSWD Anniversary Celebration Blood Letting Activity | DRMD | SVP | 29-Jan-20 | 31-Jan-20 | 31-Jan | 31-Jan | 12,200.00 | 12,200.00 | N/A | |
| | Hall Rental and Catering Services for the 69th DSWD Celebration | DRMD | LoV | 29-Jan-20 | 4-Feb-20 | 6-Feb | 6-Feb | 429,500.00 | 429,500.00 | N/A | |
| | Catering Services for the 69th DSWD Anniversary Celebration Blood Letting Activity | DRMD | SVP | 29-Jan-20 | 4-Feb-20 | 6-Feb | 6-Feb | 12,200.00 | 12,200.00 | N/A | |
| | Purchase of Plaque and Tarpauline for the 69th Anniversary Celebration | DRMD | svp | 22-Jan-20 | 3-Feb-20 | 6-Feb | 6-Feb | 58,080.00 | 58,080.00 | N/A | |
| | Photobooth Rental for the 69th Anniversary Celebration | DRMD | svp | 22-Jan-20 | 29-Jan-20 | 6-Feb | 6-Feb | 20,000.00 | 20,000.00 | N/A | |
| | Catering for the Crisis Intervention Section Bi-Monthly Meetings - 2nd Bimonthly | CIS | SVP | 21-Jan-20 | 20-Feb-20 | 24-Feb-20 | 24-Feb-20 | 12,500.00 | 12,500.00 | N/A | |
| | Hire of Documenter for the 69th DSWD Anniversary Celebration | DRMD | svp | 24-Jan-20 | 29-Jan-20 | 3-Feb | 3-Feb | 2,000.00 | 2,000.00 | N/A | |
| | Hire of Vehicle for Emergency Relief Operations for Baguio and Benguet - SAP Payout Monitoring | ARDO | NP- Emergency Case | 14-Apr-20 | 15-Apr-20 | 17-Apr-20 | 17-Apr-20 | 160,000.00 | 160,000.00 | N/A | |
| | Hire of Vehicle for Emergency Relief Operations for Kalinga- SAP Payout Monitoring | ARDO | NP- Emergency Case | 14-Apr-20 | 16-Apr-20 | 20-Apr-20 | 20-Apr-20 | 43,000.00 | 43,000.00 | N/A | |
| | Hire of Vehicle for Emergency Relief Operations for Ifugao - SAP Payout Monitoring | ARDO | NP- Emergency Case | 14-Apr-20 | 17-Apr-20 | 11-May-20 | 11-May-20 | 50,000.00 | 50,000.00 | N/A | |
| | Hire of Vehicle for Emergency Relief Operations for Abra- SAP Payout Monitoring | ARDO | NP- Emergency Case | 14-Apr-20 | 21-Apr-20 | 24-Apr-20 | 24-Apr-20 | 79,000.00 | 79,000.00 | N/A | |
| | Purchase of ICT Equipment Scanner for RPMO and ACT | KC | SVP | 9-Jul-20 | 22-Jul-20 | 28-Jul-20 | 28-Jul-20 | 29,998.00 | 29,998.00 | N/A | |
| | DRMD and KC NCDDP Consolidated Supplies | KC | SVP | 17-Jun-20 | 26-Jun-20 | July | July | 26,000.00 | 26,000.00 | N/A | |
| | Catering Services for KALAH I CIDSS-NCDDP RPMO Meeting | KC | SVP | 8-Jul-20 | 16-Jul-20 | 28-Jul-20 | 28-Jul-20 | 24,000.00 | 24,000.00 | N/A | |
| | DRMD and KC NCDDP Consolidated Supplies | KC | SVP | 17-Jun-20 | 26-Jun-20 | 30-Jun-20 | 3-Jul-20 | 63,743.00 | 63,743.00 | N/A | |
| | Catering Services for Regional Juvenile Justice and Welfare Committee-CAR Meetings | RJJWC | SVP | 22-Jun-20 | 1-Jul-20 | 29-Jul-20 | 29-Jul-20 | 32,500.00 | 32,500.00 | N/A | |
| | Purchase of Office Equipment for RJJWC | RJJWC | SVP | 10-Jun-20 | 18-Jun-20 | 30-Jun-20 | 30-Jun-20 | 8,710.00 | 8,710.00 | N/A | |
| | Purchase of Office Supplies for RJJWC | RJJWC | Shopping | 22-Jun-20 | 1-Jul-20 | 23-Jul-20 | 23-Jul-20 | 1,994.00 | 1,994.00 | N/A | |
| | Purchase of Advocacy Kit for Regional Juvenile Justice and Welfare Committee-CAR Meeting (Tumbler) | RJJWC | SVP | 22-Jun-20 | 1-Jul-20 | 21-Jul-20 | 21-Jul-20 | 15,000.00 | 15,000.00 | N/A | |
| | Purchase of Office Supplies for RJJWC | RJJWC/KC/ SECTORS | SVP | 29-Jun-20 | 7-Jul-20 | 17-Jul-20 | 21-Jul-20 | 12,827.50 | 12,827.50 | N/A | |
| | Catering Services for Technical Assistance to Barangays in Bakun, Benguet | RJJWC | SVP | 10-Jul-20 | 22-Jul-20 | 17-Aug-20 | 17-Aug-20 | 9,100.00 | 9,100.00 | N/A | |
| | Catering Services for Technical Assistance to Barangays in Banaue, Ifugao | RJJWC | SVP | 28-Aug-20 | 15-Sep-20 | 30-Sep-20 | 5-Oct-20 | 21,350.00 | 21,350.00 | N/A | |
| | Catering Services for Technical Assistance to Barangays in Alfonso Lista, Ifugao | RJJWC | SVP | 10-Jul-20 | 29-Jul-20 | 28-Aug-20 | 28-Aug-20 | 24,150.00 | 24,150.00 | N/A | |

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|------|--|-----------|---------------------|----------------|-----------------------------|-----------------|------------------|----------------------------------|------------|-----|------------------------------|
| | | | | Ads/Post of IB | Submission /Opening of Bids | Notice of Award | Contract Signing | Total | MOOE | CO | |
| | Catering Services for Technical Assistance to Barangays in Hungduan, Ifugao | RJJWC | SVP | 16-Jul-20 | 29-Jul-20 | September | September | 11,900.00 | 11,900.00 | N/A | |
| | Catering Services for Technical Assistance to Barangays in Tinoc, Ifugao | RJJWC | SVP | 16-Jul-20 | 29-Jul-20 | September | September | 15,050.00 | 15,050.00 | N/A | |
| | Catering Services for Technical Assistance to Barangays in Bucay, Abra | RJJWC | SVP | 16-Jul-20 | 29-Jul-20 | 6-Aug-20 | 10-Aug-20 | 25,200.00 | 25,200.00 | N/A | |
| | Catering Services for Technical Assistance to Barangays in Penarubia, Abra | RJJWC | SVP | 16-Jul-20 | 29-Jul-20 | September | September | 11,900.00 | 11,900.00 | N/A | |
| | Catering Services for Technical Assistance to Barangays in Malibcong, Abra | RJJWC | SVP | 16-Jul-20 | 29-Jul-20 | September | September | 15,050.00 | 15,050.00 | N/A | |
| | Catering Services for Technical Assistance to Barangays in Daguiooman, Abra | RJJWC | SVP | 17-Jul-20 | 29-Jul-20 | September | September | 5,950.00 | 5,950.00 | N/A | |
| | Catering Services for Technical Assistance to Barangays in Pilar, Abra | RJJWC | SVP | 16-Jul-20 | 29-Jul-20 | 20-Oct-20 | 23-Oct-20 | 23,100.00 | 23,100.00 | N/A | |
| | Catering Services for Technical Assistance to Barangays in Balbalan, Kalinga | RJJWC | SVP | 7-Aug-20 | 18-Aug-20 | 26-Aug-20 | 2-Sep-20 | 17,150.00 | 17,150.00 | N/A | |
| | Catering Services for Technical Assistance to Barangays in Tabuk City, Kalinga | RJJWC | SVP | 20-Jul-20 | 5-Aug-20 | 12-Aug-20 | 14-Aug-20 | 24,150.00 | 24,150.00 | N/A | |
| | Catering Services for Technical Assistance to Barangays in Luna, Apayao | RJJWC | SVP | 10-Jul-20 | 5-Aug-20 | 12-Aug-20 | 14-Aug-20 | 26,250.00 | 26,250.00 | N/A | |
| | Catering Services for Technical Assistance to Barangays in Pudtol, Apayao | RJJWC | SVP | 30-Jun-20 | 7-Jul-20 | Jul-Dec | Jul-Dec | 26,250.00 | 26,250.00 | N/A | |
| | Catering Services for Technical Assistance to Barangays in Flora, Apayao | RJJWC | SVP | 7-Aug-20 | 18-Aug-20 | 26-Aug-20 | 3-Sep-20 | 19,250.00 | 19,250.00 | N/A | |
| | Catering Services for Technical Assistance to Barangays in Baguio City | RJJWC | SVP | 10-Jul-20 | 22-Jul-20 | 13-Aug-20 | 13-Aug-20 | 37,450.00 | 37,450.00 | N/A | |
| | Purchase of Office Supplies for RJJWC (Alcohol) | RJJWC | Shopping | 3-Aug-20 | 11-Aug-20 | 24-Aug-20 | 24-Aug-20 | 2,100.00 | 2,100.00 | N/A | |
| | Purchase of Other Supplies- Flashlights in Celebration for the National Disaster Resilience Month | DRRP | SVP | 27-Jul-20 | 5-Aug-20 | 17-Aug-20 | 18-Aug-20 | 14,400.00 | 14,400.00 | N/A | |
| | Purchase of Goods for the 10th Cycle Supplementary Feeding Program in the Municipality of Daguiooman, Abra | SFP | SVP | 13-Jul-20 | Jan-Dec | Jan-Dec | Jan-Dec | 109,440.00 | 109,440.00 | N/A | |
| | Purchase of Goods for the 10th Cycle Supplementary Feeding Program in the Municipality of Lacub, Abra | SFP | SVP | 6-Jul-20 | 16-Jul-20 | Jan-Dec | Jan-Dec | 231,240.00 | 231,240.00 | N/A | |
| | Purchase of Goods for the 10th Cycle Supplementary Feeding Program in the Municipality of Lagayan, Abra | SFP | SVP | Jan-Dec | Jan-Dec | Jan-Dec | Jan-Dec | 207,900.00 | 207,900.00 | N/A | |
| | Purchase of Goods for the 10th Cycle Supplementary Feeding Program in the Municipality of Langiden, Abra | SFP | SVP | 18-Aug-20 | 26-Aug-20 | 18-Sep-20 | 24-Sep-20 | 123,480.00 | 123,480.00 | N/A | |
| | Purchase of Goods for the 10th Cycle Supplementary Feeding Program in the Municipality of Licuan-Baay and Malibcong, Abra | SFP | SVP | 18-Aug-20 | 8-Sep-20 | 29-Sep-20 | 2-Oct-20 | 366,420.00 | 366,420.00 | N/A | |
| | Purchase of Goods for the 10th Cycle Supplementary Feeding Program in the Municipality of Luba and Tubo, Abra | SFP | SVP | 18-Aug-20 | 8-Sep-20 | 18-Sep-20 | 23-Sep-20 | 420,480.00 | 420,480.00 | N/A | |
| | Purchase of Goods for the 10th Cycle Supplementary Feeding Program in the Municipality of Manabo, Abra | SFP | SVP | Jan-Dec | Jan-Dec | Jan-Dec | Jan-Dec | 447,480.00 | 447,480.00 | N/A | |
| | Purchase of Goods for the 10th Cycle Supplementary Feeding Program in the Municipality of Penarrubia, Abra | SFP | SVP | Jan-Dec | Jan-Dec | Jan-Dec | Jan-Dec | 345,000.00 | 345,000.00 | N/A | |
| | Purchase of Goods for the 10th Cycle Supplementary Feeding Program in the Municipality of Pidigan, Abra | SFP | SVP | Jan-Dec | Jan-Dec | Jan-Dec | Jan-Dec | 864,000.00 | 864,000.00 | N/A | |
| | Purchase of Goods for the 10th Cycle Supplementary Feeding Program in the Municipality of Pilar, San Isidro and Villaviciosa, Abra | SFP | SVP | 17-Aug-20 | 8-Sep-20 | 17-Sep-20 | 23-Sep-20 | 833,040.00 | 833,040.00 | N/A | |

| Code | Procurement Program/Project | End- User | Mode of Procurement | | | | | APPROVED BUDGET FOR THE CONTRACT | | | Remarks (Explaining changes) |
|------|---|-----------|---------------------|----------------|-----------------------------|-----------------|------------------|----------------------------------|------------|-----|------------------------------|
| | | | | Ads/Post of IB | Submission /Opening of Bids | Notice of Award | Contract Signing | Total | MOOE | CO | |
| | Purchase of Goods for the 10th Cycle Supplementary Feeding Program in the Municipality of Sallapadan, Abra | SFP | SVP | Jan-Dec | Jan-Dec | Jan-Dec | Jan-Dec | 267,462.00 | 267,462.00 | N/A | |
| | Purchase of Goods for the 10th Cycle Supplementary Feeding Program in the Municipality of Boliney, Abra | SFP | SVP | 1-Jul-20 | 10-Jul-20 | 4-Aug-20 | 4-Aug-20 | 198,360.00 | 198,360.00 | N/A | |
| | Purchase of Goods for the 10th Cycle Supplementary Feeding Program in the Municipality of San Quintin, Abra | SFP | SVP | Jan-Dec | Jan-Dec | Jan-Dec | Jan-Dec | 284,400.00 | 284,400.00 | N/A | |
| | Purchase of Goods for the 10th Cycle Supplementary Feeding Program in the Municipality of Tayum, Abra | SFP | SVP | 17-Aug-20 | 8-Sep-20 | 17-Sep-20 | 22-Sep-20 | 351,000.00 | 351,000.00 | N/A | |
| | Purchase of Goods for the 10th Cycle Supplementary Feeding Program in the Municipality of Tineg, Abra | SFP | SVP | 6-Jul-20 | 14-Jul-20 | July | July | 180,480.00 | 180,480.00 | N/A | |
| | Purchase of Goods for the 10th Cycle Supplementary Feeding Program in the Municipality of Calanasan, Apayao | SFP | SVP | 3-Aug-20 | 12-Aug-20 | 14-Sep-20 | 18-Sep-20 | 415,700.00 | 415,700.00 | N/A | |
| | Purchase of Perishable Goods for the 10th Cycle Supplementary Feeding Program in the Municipality of Conner and Kabugao, Apayao | SFP | SVP | 20-Aug-20 | 8-Sep-20 | 17-Sep-20 | 21-Sep-20 | 994,391.00 | 994,391.00 | N/A | |
| | Purchase of Perishable Goods for the 10th Cycle Supplementary Feeding Program in the Municipality of Kabugao, Apayao | SFP | SVP | 3-Aug-20 | August | August | August | 570,128.00 | 570,128.00 | N/A | |
| | Purchase of Perishable Goods for the 10th Cycle Supplementary Feeding Program in the Municipality of Luna, Apayao | SFP | SVP | 18-Feb-20 | February | March | March | 435,504.00 | 435,504.00 | N/A | |
| | Purchase of Non-Perishable Goods for the 10th Cycle Supplementary Feeding Program in the Municipality of Sta. Marcela, Apayao | SFP | SVP | Jan-Dec | Jan-Dec | Jan-Dec | Jan-Dec | 221,710.00 | 221,710.00 | N/A | |
| | Purchase of Perishable Goods for the 10th Cycle Supplementary Feeding Program at Atok, Benguet | SFP | SVP | Jan-Dec | Jan-Dec | Jan-Dec | Jan-Dec | 347,766.00 | 347,766.00 | N/A | |
| | Purchase of Non-perishable Goods for the 10th Cycle Supplementary Feeding Program at Atok, Benguet | SFP | SVP | Jan-Dec | Jan-Dec | Jan-Dec | Jan-Dec | 140,034.00 | 140,034.00 | N/A | |
| | Purchase of Non-Perishable Goods for the 10th Cycle Supplementary Feeding Program in Buguias, Benguet | SFP | SVP | Jan-Dec | Jan-Dec | Jan-Dec | Jan-Dec | 727,200.00 | 727,200.00 | N/A | |
| | Purchase of Perishable Goods for the 10th Cycle Supplementary Feeding Program in Buguias, Benguet | SFP | SVP | Jan-Dec | Jan-Dec | Jan-Dec | Jan-Dec | 300,678.00 | 300,678.00 | N/A | |
| | Purchase of Goods for the 10th Cycle Supplementary Feeding Program in La Trinidad, Benguet | SFP | SVP | Jan-Dec | Jan-Dec | Jan-Dec | Jan-Dec | 530,400.00 | 530,400.00 | N/A | |
| | Purchase of Goods for the 10th Cycle Supplementary Feeding Program in Sablan, Benguet | SFP | SVP | Jan-Dec | Jan-Dec | Jan-Dec | Jan-Dec | 270,000.00 | 270,000.00 | N/A | |
| | Purchase of Non-perishable Goods for the 10th Cycle Supplementary Feeding Program in Tuba, Benguet | SFP | SVP | 3-Aug-20 | 11-Aug-20 | 27-Aug-20 | 2-Sep-20 | 990,000.00 | 990,000.00 | N/A | |
| | Purchase of Non-perishable Goods for the 10th Cycle Supplementary Feeding Program in Asipulo and Kiangnan, Ifugao | SFP | SVP | 3-Aug-20 | 11-Aug-20 | 27-Aug-20 | 3-Sep-20 | 801,960.00 | 801,960.00 | N/A | |
| | Purchase of Perishable Goods for the 10th Cycle Supplementary Feeding Program in Banaue, Ifugao | SFP | SVP | Jan-Dec | Jan-Dec | Jan-Dec | Jan-Dec | 676,250.00 | 676,250.00 | N/A | |
| | Purchase of Non-Perishable Goods for the 10th Cycle Supplementary Feeding Program in Banaue, Ifugao | SFP | SVP | Jan-Dec | Jan-Dec | Jan-Dec | Jan-Dec | 601,750.00 | 601,750.00 | N/A | |
| | Purchase of Perishable Goods for the 10th Cycle Supplementary Feeding Program in Lagawe, Ifugao | SFP | SVP | 3-Aug-20 | Jan-Dec | Jan-Dec | Jan-Dec | 736,400.00 | 736,400.00 | N/A | |
| | Purchase of Perishable Goods for the 10th Cycle Supplementary Feeding Program in Lamut, Ifugao | SFP | SVP | 3-Aug-20 | 11-Aug-20 | 27-Aug-20 | 2-Sep-20 | 601,088.00 | 601,088.00 | N/A | |
| | Purchase of Non-Perishable Goods for the 10th Cycle Supplementary Feeding Program in Lamut, Ifugao | SFP | SVP | Jan-Dec | Jan-Dec | Jan-Dec | Jan-Dec | 601,088.00 | 601,088.00 | N/A | |

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|------|---|-----------|---------------------|----------------|-----------------------------|-----------------|------------------|----------------------------------|------------|-----|------------------------------|
| | | | | Ads/Post of IB | Submission /Opening of Bids | Notice of Award | Contract Signing | Total | MOOE | CO | |
| | Purchase of Non-Perishable Goods for the 10th Cycle Supplementary Feeding Program in Tinoc, Ifugao | SFP | SVP | 18-Aug-20 | 8-Sep-20 | 17-Sep-20 | 22-Sep-20 | 646,044.00 | 646,044.00 | N/A | |
| | Purchase of Goods for the 10th Cycle Supplementary Feeding Program in Balbalan and Pasil , Kalinga | SFP | SVP | 12-Aug-20 | Jan-Dec | Jan-Dec | Jan-Dec | 968,010.00 | 968,010.00 | N/A | |
| | Purchase of Goods for the 10th Cycle Supplementary Feeding Program in Rizal, Kalinga | SFP | SVP | 20-Jul-20 | 5-Aug-20 | 14-Sep-20 | 17-Sep-20 | 709,800.00 | 709,800.00 | N/A | |
| | Purchase of Goods for the 10th Cycle Supplementary Feeding Program in Tanudan, Kalinga | SFP | SVP | 7-Jul-20 | 16-Jul-20 | 11-Sep-20 | 16-Sep-20 | 441,910.00 | 441,910.00 | N/A | |
| | Purchase of Goods for the 10th Cycle Supplementary Feeding Program in Sadanga, Mt. Province | SFP | SVP | 3-Aug-20 | 11-Aug-20 | 17-Sep-20 | 23-Sep-20 | 549,000.00 | 549,000.00 | N/A | |
| | Purchase of Goods for the 10th Cycle Supplementary Feeding Program in Sagada, Mt. Province | SFP | SVP | 3-Aug-20 | Jan-Dec | Jan-Dec | Jan-Dec | 384,000.00 | 384,000.00 | N/A | |
| | Purchase of Office Supplies for SFP (Alcohol) | SFP | Shopping | Jan-Dec | Jan-Dec | Jan-Dec | Jan-Dec | 11,149.05 | 11,149.05 | N/A | |
| | Purchase of Non Food Supplies for RRCY (Detergent) | RRCY | SVP | 4-Jun-20 | 18-Jun-20 | June | June | 8,000.00 | 8,000.00 | N/A | |
| | Documenter for the Seminar on Mental Health and Stress Management Activity- Batch 1 | HAVEN | SVP | Jan-Dec | Jan-Dec | Jan-Dec | Jan-Dec | 4,000.00 | 4,000.00 | N/A | |
| | Supplies for the Seminar on Mental Health and Stress Management Activity- Batch 1 | HAVEN | Shopping | Jan-Dec | Jan-Dec | Jan-Dec | Jan-Dec | 675.00 | 675.00 | N/A | |
| | Purchase of Supply for GSS and BGMS | GSS | Shopping | 29-Jun-20 | 7-Jul-20 | July | July | 14,900.00 | 14,900.00 | N/A | |
| | Purchase of Fuel for RPV UQM 630 for Aug-Dec 2020 | GSS | SVP | 20-Aug-20 | 8-Sep-20 | September | September | 50,000.00 | 50,000.00 | N/A | |
| | Maintenance of RPV A9M 026 Toyota Commuter Van | GSS | Direct Contracting | 10-Aug-20 | 18-Aug-20 | 9-Sep-20 | 11-Sep-20 | 21,000.00 | 21,000.00 | N/A | |
| | Printing of Reflectorized Sticker for the 3 Toyota Commuter VAN RPVs | GSS | SVP | 18-May-20 | 19-May-20 | 26-May-20 | 26-May-20 | 14,997.00 | 14,997.00 | N/A | |
| | Purchase of Washing Machine for Dormitory and Secretary's Cottage | GSS | SVP | 14-May-20 | 19-May-20 | 26-May-20 | 26-May-20 | 10,000.00 | 10,000.00 | N/A | |
| | Supply and Installation of 100 Amperes Automatic Transfer Switch (ATS) for ASKA Generator Set | GSS | Direct Contracting | 17-May-20 | 19-May-20 | 26-May-20 | 26-May-20 | 103,000.00 | 103,000.00 | N/A | |
| | Training of Area Supervisors and Enumerators on Listahanan 3 Validation and Finalization Phase ABRA | NHTS | LoV | 16-Jul-20 | 29-Jul-20 | 26-Nov | 3-Dec | 283,500.00 | 283,500.00 | N/A | |
| | Training of Area Supervisors and Enumerators on Listahanan 3 Validation and Finalization Phase APAYAO | NHTS | LoV | Jan-Dec | Jan-Dec | Jan-Dec | Jan-Dec | 100,500.00 | 100,500.00 | N/A | |
| | Catering Services for the P/M/BLGU Orientation on Listahanan 3 Validation and Finalization Phase for Abra for CY 2020 | NHTS | SVP | 11-Jun-20 | 23-Jun-20 | July | July | 164,050.00 | 164,050.00 | N/A | |
| | Production of Listahanan Radio Plug | NHTS | SVP | 27-Aug-20 | 8-Sep-20 | 15-Sep-20 | 21-Sep-20 | 50,000.00 | 50,000.00 | N/A | |
| | Production of Listahanan Video | NHTS | SVP | 30-Jun-20 | 10-Jul-20 | 28-Jul-20 | 28-Jul-20 | 93,500.00 | 93,500.00 | N/A | |
| | Airing of Listahanan AVP | NHTS | SVP | 24-Aug-20 | 8-Sep-20 | 15-Sep-20 | 18-Sep-20 | 40,000.00 | 40,000.00 | N/A | |
| | Production of Listahanan IEC Materials | NHTS | SVP | 20-Aug-20 | 27-Aug-20 | 28-Aug-20 | 3-Sep-20 | 60,250.00 | 60,250.00 | N/A | |
| | Catering Services for Technical Assistance to Barangays on RJJWC in Banaue, Ifugao | RJJWC | SVP | 28-Aug-20 | 15-Sep-20 | 30-Sep-21 | 8-Oct-20 | 21,350.00 | 21,350.00 | N/A | |
| | Catering Services for Technical Assistance to Barangays in Pilar, Abra | RJJWC | SVP | 1-Oct-20 | 8-Oct-20 | 23-Oct | 26-Oct | 23,100.00 | 23,100.00 | N/A | |

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|------|---|-----------|---------------------|----------------|-----------------------------|-----------------|------------------|----------------------------------|------------|-----|------------------------------|
| | | | | Ads/Post of IB | Submission /Opening of Bids | Notice of Award | Contract Signing | Total | MOOE | CO | |
| | Catering Services for Provincial Advisory Committee and Civil Society Organization Meeting - Abra | PPPP | SVP | 14-Jul | 5-Sep | 27-Aug | 28-Aug | 32,200.00 | 32,200.00 | N/A | |
| | Catering Services for Bugias Community Driven Development Support to COVID-19 Disaster Response | KC | SVP | 5-Aug-20 | 11-Aug-20 | 18-Aug-20 | 20-Aug-20 | 104,760.00 | 104,760.00 | N/A | |
| | Catering Services for Bugias Community Driven Development Support to COVID-19 Disaster Response | KC | SVP | 8-Jul-20 | July | July | July | 280,000.00 | 280,000.00 | N/A | |
| | DRMD and KC NCDDP Consolidated Supplies | KC | Shopping | 17-Jun-20 | 26-Jun-20 | 30-Jun-20 | 3-Jul-20 | 115,228.00 | 115,228.00 | N/A | |
| | Printing and Production of Flyers for Citizen's Charter | SMU | SVP | 20-Jul-20 | 5-Aug-20 | 2-Oct | 2-Oct | 60,000.00 | 60,000.00 | N/A | |
| | Office Supplies of KC-NCDDP for CY 2020 (RPMO and ACT) | KC | Shopping | 30-Jul-20 | 11-Aug-20 | 17-Aug-20 | 20-Aug-20 | 21,403.00 | 21,403.00 | N/A | |
| | Printing of Booklet for RA 9344 | RJJWC | SVP | 10-Jul-20 | 22-Jul-20 | 10-Aug-20 | 14-Aug-20 | 4,980.00 | 4,980.00 | N/A | |
| | Purchase of Audio Equipment for RJJWC | RJJWC | SVP | 12-Oct-20 | 16-Oct | 23-Oct | 30-Oct | 8,000.00 | 8,000.00 | N/A | |
| | Purchase of Goods for the 10th Cycle Supplementary Feeding Program in Natonin, Mt. Province | SFP | SVP | 3-Aug-20 | 13-Aug-20 | 27-Aug-20 | 2-Sep-20 | 541,200.00 | 541,200.00 | N/A | |
| | Purchase and Delivery of Food Supplies for SFP in Sagada and Besao, Mt Province | SFP | SVP | 14-Aug-20 | 15-Sep | 15-Oct | 16-Oct | 793,500.00 | 793,500.00 | N/A | |
| | Catering Services for CBA of SLP for RPMO | SLP | SVP | 7-Aug-20 | 18-Aug | 24-Aug | 3-Sep | 85,450.00 | 85,450.00 | N/A | |
| | Catering Services for CBA of SLP in Abra | SLP | SVP | 7-Aug-20 | 18-Aug | August | August | 102,000.00 | 102,000.00 | N/A | |
| | Catering Services for CBA of SLP in Apayao | SLP | SVP | 7-Aug-20 | 18-Aug | 8-Oct | 12-Oct | 29,900.00 | 29,900.00 | N/A | |
| | Catering Services for CBA of SLP in Benguet | SLP | SVP | 7-Aug-20 | 18-Aug | 3-Sep | 4-Sep | 49,050.00 | 49,050.00 | N/A | |
| | Catering Services for CBA of SLP in Ifugao | SLP | SVP | 7-Aug-20 | 18-Aug | 8-Oct | 14-Oct | 32,400.00 | 32,400.00 | N/A | |
| | Catering Services for CBA of SLP in Kalinga | SLP | SVP | 7-Aug-20 | 18-Aug | 25-Aug | 7-Sep | 38,000.00 | 38,000.00 | N/A | |
| | Catering Services for CBA of SLP in Mt Province | SLP | SVP | 7-Aug-20 | 18-Aug | 24-Aug | 28-Aug | 52,800.00 | 52,800.00 | N/A | |
| | Office Supplies of KC-NCDDP for CY 2020 (RPMO and ACT) | KC | Shopping | 3-Aug-20 | 11-Aug-20 | 17-Aug-20 | 20-Aug-20 | 7,560.00 | 7,560.00 | N/A | |
| | Purchase of RRCY Non-Food Supplies for the CY 2020 | RRCY | SVP | 27-Aug-20 | 8-Sep-20 | 17-Sep-20 | 21-Sep-20 | 80,855.00 | 80,855.00 | N/A | |
| | Purchase of RRCY Non-Food Supplies for CY 2020 (Broom) | RRCY | Shopping | 4-Aug | Aug-11-20 | 8-Sep | 8-Sep | 5,600.00 | 5,600.00 | N/A | |
| | Purchase of Goods for the 10th Cycle SFP in Balbalan and Tinglayan, Kalinga | SFP | SVP | 3-Aug | 12-Aug | 29-Sep | 5-Oct | 709,800.00 | 709,800.00 | N/A | |
| | Purchase of Goods for the 10th Cycle SFP in Balbalan and Pasil, Kalinga | SFP | SVP | 12-Aug | 8-Sep | 15-Oct | 16-Oct | 968,010.00 | 968,010.00 | N/A | |
| | Purchase and Delivery of Office Supplies for RJJWC | RJJWC | Shopping | 12-Aug | 8-Sep | 16-Sep | September | 10,919.00 | 10,919.00 | N/A | |
| | Catering Services for Regional Training of Trainers for Expanded Trainers on Listahanan 3 Validation and Finalization | NHTS | SVP | 6-Aug | 11-Aug | 13-Aug | 17-Aug | 37,500.00 | 37,500.00 | N/A | |
| | Purchase of Office Supplies | RJJWC | SVP | 12-Aug | 8-Sep | 16-Sep | 18-Sep | 6,570.00 | 6,570.00 | N/A | |

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|------|---|-----------|---------------------|-------------------|-----------------------------|-----------------|------------------|----------------------------------|------------|-----|------------------------------|
| | | | | Ads/Post of IB | Submission /Opening of Bids | Notice of Award | Contract Signing | Total | MOOE | CO | |
| | Purchase of Goods for the 10th Cycle Supplementary Feeding Program in the Municipality of Dolores and Lagangilang, Abra | SFP | SVP | 18-Aug-20 | 8-Sep | 6-Oct | 7-Oct | 985,440.00 | 985,440.00 | N/A | |
| | Purchase of Goods for the 10th Cycle SFP in Sta Marcela and Flora, Apayao | SFP | SVP | 18-Aug | 8-Sep | 15-Oct | 16-Oct | 870,800.00 | 870,800.00 | N/A | |
| | Hire of Vehicle for SFP Program | SFP | SVP | 19-Aug | 25-Aug | 28-Aug | 4-Sep | 33,000.00 | 33,000.00 | 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) | 8-Sep-20 | 6-Oct | 7-Oct | 739,584.00 | 739,584.00 | N/A | |
| | Catering Services for the LDI for Pantawid Pamilya Staff and Stakeholders | PPPP | SVP | 13-Aug-20 | 18-Aug-20 | 27-Aug | 28-Aug | 88,500.00 | 88,500.00 | N/A | |
| | Printing of Tarpaulin for the Tribute to Volunteers and Donors During COVID 19 | ORD | SVP | 19-Aug-20 | 24-Aug-20 | 28-Aug | September | 1,200.00 | 1,200.00 | N/A | |
| | Catering Services for the Pantawid Pamilyang Pilipino Program Regional and Provincial Conference CY 2020- Apayao | PPPP | SVP | 19-Aug | 27-Aug | 15-Sep | 15-Sep | 59,800.00 | 59,800.00 | N/A | |
| | Catering Services for the Pantawid Pamilyang Pilipino Program Regional and Provincial Conference CY 2020-Benguet | PPPP | SVP | 19-Aug | 27-Aug | 15-Sep | 15-Sep | 104,600.00 | 104,600.00 | N/A | |
| | Catering Services for the Pantawid Pamilyang Pilipino Program Regional and Provincial Conference CY 2020- Ifugao | PPPP | SVP | 19-Aug | 27-Aug | 11-Sep | 11-Sep | 74,200.00 | 74,200.00 | N/A | |
| | Catering Services for the Pantawid Pamilyang Pilipino Program Regional and Provincial Conference CY 2020- Kalinga | PPPP | SVP | 19-Aug | 27-Aug | 11-Sep | 11-Sep | 59,800.00 | 59,800.00 | N/A | |
| | Catering Services for the Pantawid Pamilyang Pilipino Program Regional and Provincial Conference CY 2020- Mountain Province | PPPP | SVP | 19-Aug | 27-Aug | 11-Sep | 11-Sep | 67,800.00 | 67,800.00 | N/A | |
| | Maintenance of RPV SKE 620 INNOVA J 2011 | GSS | SVP | 3-Sep | 15-Sep-20 | 14-Oct | 14-Oct | 24,000.00 | 24,000.00 | N/A | |
| | Purchase of Goods for the 10th Cycle Supplementary Feeding Program in Bontoc, Mt. Province | SFP | SVP | 14-Aug-20 | 8-Sep | 6-Oct | 7-Oct | 768,000.00 | 768,000.00 | N/A | |
| | Purchase of Goods for the 10th Cycle SFP in Buguias, Benguet | SFP | SVP | 18-Aug | 8-Sep | 12-Oct | 15-Oct | 727,200.00 | 727,200.00 | N/A | |
| | Purchase of Goods for the 10th Cycle SFP in Sabangan, Mt Province | SFP | SVP | 18-Aug | 8-Sep | 12-Oct | 15-Oct | 684,000.00 | 684,000.00 | N/A | |
| | Purchase of PPE for Pantawid | PPPP | Shopping | 19-Aug | 8-Sep | 29-Sep | 6-Oct | 450,840.00 | 450,840.00 | N/A | |
| | Purchase of Goods for the 10th Cycle Supplementary Feeding Program in Tublay Benguet | SFP | SVP | 19-Aug | 8-Sep | September | September | 589,680.00 | 589,680.00 | N/A | |
| | Purchase of Perishable Goods for the 10th Cycle Supplementary Feeding Program in Bauko and Tadian, Mt Province | SFP | SVP | 20-Aug | 8-Sep | 17-Sep | 22-Sep | 993,425.00 | 993,425.00 | N/A | |
| | Purchase of Perishable Goods for the 10th Cycle Supplementary Feeding Program in Mankayan, Benguet | SFP | SVP | 20-Aug | 8-Sep | 6-Oct | 7-Oct | 746,520.00 | 746,520.00 | N/A | |
| | Purchase of Non-Perishable Goods for the 10th SFP in Tadian, Mt Province | SFP | SVP | 20-Aug | 8-Sep | 15-Oct | 15-Oct | 716,025.00 | 716,025.00 | N/A | |
| | Purchase of Non-Perishable Goods for the 10th SFP in Bauko, Mt Province | SFP | SVP | 20-Aug | 8-Sep | 17-Sep-20 | 23-Sep | 864,550.00 | 864,550.00 | N/A | |
| | Purchase of Perishable Goods for the 10th Cycle Supplementary Feeding Program in Bokod, Benguet | SFP | SVP | 20-Aug | 8-Sep | 6-Oct | 7-Oct | 866,550.00 | 866,550.00 | N/A | |
| | Hire of Vehicle for RJJWC | RJJWC | SVP | 3-Jun-20 | 18-Jun-20 | 29-Jun-20 | 3-Jul-20 | 92,400.00 | 92,400.00 | N/A | |
| | Reproduction of Advocacy Materials on RA 9344 | RJJWC | SVP | 24-Jul-20 | 5-Aug-20 | 18-Aug-20 | 21-Aug-20 | 32,500.00 | 32,500.00 | N/A | |

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|------|---|-----------|---------------------|----------------|-----------------------------|-----------------|------------------|----------------------------------|--------------|-----|------------------------------|
| | | | | Ads/Post of IB | Submission /Opening of Bids | Notice of Award | Contract Signing | Total | MOOE | CO | |
| | Purchase and Delivery of Office Supplies for RJJWC- CAR Secretariat Operations | RJJWC | Shopping | 30-Jun-20 | 7-Jul-20 | July | July | 32,000.00 | 32,000.00 | N/A | |
| | Purchase of Gardening Supplies for Training Center | GSS | SVP | 30-Jun-20 | 7-Jul-20 | July | July | 48,000.00 | 48,000.00 | N/A | |
| | Purchase of Office Supplies for KC NCDDP and RJJWC | KC/RJJWC | Shopping | July | 7-Jul-20 | July | July | 24,000.00 | 24,000.00 | N/A | |
| | Purchase of Office Supplies for DRMD | DRMD | Shopping | 19-Aug | 25-Aug | 26-Aug | 28-Aug | 56,500.00 | 56,500.00 | N/A | |
| | Purchase Of IT Equipment for Various Program | NHTS | SVP | 10-Jun-20 | 23-Jun-20 | 30-Jun-20 | 3-Jul-20 | 208,371.00 | 208371 | N/A | |
| | Purchase Of IT Equipment for Various Program | NHTS | SVP | 10-Jun-20 | 23-Jun-20 | 30-Jun-20 | 3-Jul-20 | 359,286.00 | 359286 | N/A | |
| | Purchase of Supplies for the Tribute to Volunteers and Donors During COVID 19 | HRMDD | SVP | 24-Aug-20 | 27-Aug-20 | 28-Aug-20 | 28-Aug-20 | 6,600.00 | 6600 | N/A | |
| | Catering Services for the Tribute to Volunteers and Donors During COVID 19 | LDS | SVP | 24-Aug-20 | 27-Aug-20 | 28-Aug-20 | 2-Sep-20 | 20,000.00 | 20,000 | N/A | |
| | Catering Services for the Cluster Provincial Case Management Forum | PPPP | SVP | 24-Aug | 27-Aug | 10-Sep | 11-Sep | 10,000.00 | 10,000.00 | N/A | |
| | Purchase of Raw Materials for Family Food Packs | DRMD | Emergency Cases | 20-Aug | 25-Aug | 27-Aug-20 | 28-Aug | 590,000.00 | 590,000.00 | N/A | |
| | Purchase of Raw Materials for Family Food Packs | DRMD | Emergency Cases | 20-Aug-20 | 25-Aug | 27-Aug-20 | 28-Aug-20 | 1,090,000.00 | 1,090,000.00 | N/A | |
| | Purchase of Office Supplies for FMD | FMD | SVP | 14-Sep-20 | 21-Sep | 24-Sep-20 | 28-Sep-20 | 112,606.52 | 112,606.52 | N/A | |
| | Board and Lodging for the Regional Integrated PREW Workshop | PPD | LoV | 20-Aug | 8-Sep-20 | 28-Sep-20 | 30-Sep-20 | 116,000.00 | 116,000.00 | N/A | |
| | Printng of Exit Sign for CRCF | CRCF | SVP | 20-Aug | 27-Aug-20 | 28-Aug-20 | 3-Sep-20 | 30,000.00 | 30,000.00 | N/A | |
| | Board and Lodging for the Seminar on Mental Health and Stress Management Activity | CRCF | LoV | 3-Sep | 15-Sep | 30-Sep | October | 132,000.00 | 132,000.00 | N/A | |
| | Catering Services for the Provincial Operations Office Meeting-Kalinga | PPPP | SVP | 25-Aug | 27-Aug | September | September | 40,000.00 | 40,000.00 | N/A | |
| | Hire of Vehicle for Kilos Unlad Regional Pilot Testing Monitoring and Evaluation | PPPP | SVP | 20-Aug | 26-Aug | 28-Aug | 2-Sep | 30,000.00 | 30,000.00 | N/A | |
| | Purchase of RRCY Non Food Supplies for cy 2020 | RRCY | SVP | Jan-Dec | Jan-Dec | Jan-Dec | Jan-Dec | 287,000.00 | 287,000.00 | N/A | |
| | Purcuse of Supply for Field Staff during Listahanan Validation | NHTS | Shopping | 1-Jul | 10-Jul | 21-Jul | 24-Jul | 78,140.00 | 78,140.00 | N/A | |
| | Production of Listahanan AVP | NHTS | SVP | 26-Aug | 8-Sep-20 | 27-Oct | 27-Oct | 50,824.00 | 50,824.00 | N/A | |
| | Prinitng of Listahanan Sintra Board | NHTS | SVP | 24-Aug | 8-Sep-20 | 17-Sep | 21-Sep | 14,000.00 | 14,000.00 | N/A | |
| | Production of Listahanan Whistle | NHTS | SVP | 25-Aug-20 | 8-Sep-20 | 2-Oct-20 | 2-Oct-20 | 36,800.00 | 36,800.00 | N/A | |
| | Production of Listahanan Video | NHTS | SVP | 25-Aug-20 | 8-Sep-20 | 26-Oct-20 | 28-Oct-20 | 75,750.00 | 75,750.00 | N/A | |
| | Printing of Organizational Chart and Signage for RRCY | RRCY | SVP | 19-Aug-20 | 25-Aug-20 | 26-Aug-20 | 26-Aug-20 | 26,600.00 | 26,600.00 | N/A | |
| | Purchase of Foot Press | FMD | SVP | August | August | August | August | 30,000.00 | 30,000.00 | N/A | |
| | Purchase of Non Food Supplies for RRCY (Detergent) | RRCY | Shopping | 24-Aug-20 | 8-Sep-20 | 17-Sep-20 | 25-Sep-20 | 8,000.00 | 8,000.00 | N/A | |
| | Maintenance of SJV 665 Montero | GSS | Direct Contracting | 2-Sep-20 | 4-Sep-20 | 7-Sep-20 | 7-Sep-20 | 47,298.00 | 47,298.00 | N/A | |
| | Purchase of Office Supplies for RJJWC | RJJWC | SVP | 23-Jun-20 | 1-Jul-20 | 9-Jul-20 | 13-Jul-20 | 1,730.00 | 1,730.00 | N/A | |

| Code | Procurement Program/Project | End- User | Mode of Procurement | | | | | APPROVED BUDGET FOR THE CONTRACT | | | Remarks (Explaining changes) |
|------|--|-----------|------------------------|----------------|-----------------------------|-----------------|------------------|----------------------------------|--------------|-----|------------------------------|
| | | | | Ads/Post of IB | Submission /Opening of Bids | Notice of Award | Contract Signing | Total | MOOE | CO | |
| | Purchase of Folding Table for DRMD | DRMD | SVP | 8-Sep | 15-Sep-20 | September | September | 9,999.00 | 9,999.00 | N/A | |
| | Purchase of Delivery of Rice for the Implementation of the 10th Cycle SFP in Lubuagan and Tinglayan, Kalinga | SFP | SVP | 7-Sep | 15-Sep-20 | 12-Oct | 15-Oct | 204,600.00 | 204,600.00 | N/A | |
| | Purchase and Delivery of Rice for SFP 10th Cycle in Ifugao | SFP | SVP | 8-Sep | 8-Sep-20 | 22-Oct | 28-Oct | 288,200.00 | 288,200.00 | N/A | |
| | Purchase and Delivery of Rice for SFP 10th Cycle in Apayao | SFP | SVP | 9-Sep | 28-Sep-20 | 12-Oct | 16-Oct | 284,900.00 | 284,900.00 | N/A | |
| | Catering Services for the Psychosocial Interventions for DSWD FO-CAR Frontline Workers | LDS | SVP | 7-Sep | 15-Sep-20 | 16-Sep | 18-Sep | 52,000.00 | 52,000.00 | N/A | |
| | Purchase of Nutri-Foods for the 10th Cycle SFP in Benguet | SFP | Direct Contracting | 15-Sep | 28-Sep-20 | 3-Nov | 3-Nov | 5,501,520.00 | 5,501,520.00 | N/A | |
| | Purchase of Nutri-Foods for the 10th Cycle SFP in Benguet | SFP | Direct Contracting | 15-Sep | 28-Sep-20 | 3-Nov | 3-Nov | 2,795,385.00 | 2,795,385.00 | N/A | |
| | Purchase of Nutri-Foods for the 10th Cycle SFP in Benguet | SFP | Direct Contracting | 15-Sep | 28-Sep-20 | 3-Nov | 3-Nov | 557,025.00 | 557,025.00 | N/A | |
| | Purchase of Nutri-Foods for the 10th Cycle SFP in Benguet | SFP | Direct Contracting | 15-Sep | 28-Sep-20 | 3-Nov | 3-Nov | 4,050,000.00 | 4,050,000.00 | N/A | |
| | Purchase of Nutri-Foods for the 10th Cycle SFP in Benguet | SFP | Direct Contracting | 15-Sep | 28-Sep-20 | 3-Nov | 3-Nov | 516,300.00 | 516,300.00 | N/A | |
| | Purchase of Nutri-Foods for the 10th Cycle SFP in Benguet | SFP | Direct Contracting | 15-Sep | 28-Sep-20 | 23-Oct | 3-Nov | 1,813,215.00 | 1,813,215.00 | N/A | |
| | Purchase of Nutri-Foods for the 10th Cycle SFP in Benguet | SFP | Direct Contracting | 15-Sep | 28-Sep-20 | 23-Oct | 3-Nov | 2,940,465.00 | 2,940,465.00 | N/A | |
| | Purchase of Nutribun for the 10th Cycle SFP in Baguio City | SFP | SVP | 15-Sep | 28-Sep-20 | 27-Oct | 1-Dec | 720,000.00 | 720,000.00 | N/A | |
| | Purchase of IT Equipment for UCT RPMO | UCT | SVP | 7-Sep | 15-Sep-20 | September | September | 208,371.00 | 208,371.00 | N/A | |
| | Hire of vehicle for the Implementation of the Emergency Subsidy Program - SAP in Baguio City and Benguet | GSS | SVP | 24-Sep | 28-Sep-20 | 15-Oct | 16-Oct | 396,000.00 | 396,000.00 | N/A | |
| | Reproduction of ECCD Checklist | SS | SVP | 9-Sep | 28-Sep-20 | October | October | 208,371.00 | 208,371.00 | N/A | |
| | Purchase of Online Training Devices for Pantawid | PPPP | SVP | 9-Sep | 28-Sep | October | October | 96,000.00 | 96,000.00 | N/A | |
| | Purchase of IT Equipment for NHTU | NHTS | SVP | 7-Sep | 15-Sep | September | September | 313,272.00 | 313,272.00 | N/A | |
| | Purchase of Protective Supplies for Standards Section | SS | SVP | 9-Sep | 28-Sep-20 | 8-Oct | 16-Oct | 7,847.60 | 7,847.60 | N/A | |
| | Purchase of Printer and Extension Cord for Standards | SS | SVP | 7-Oct | 19-Oct-20 | 9-Nov | 9-Nov | 23,000.00 | 23,000.00 | N/A | |
| | Purchase of PPE for Standards | SS | Shopping | 17-Nov | 20-Nov-20 | 9-Dec | 9-Dec | 10,600.00 | 10,600.00 | N/A | |
| | Lease of SWAD Satellite Warehouse in Ifugao | DRMD | Lease of Real Property | 10-Sep | 28-Sep-20 | October | October | 21,000.00 | 21,000.00 | N/A | |
| | Purchase of Disinfectant for RRCY amd RHWG | CRCF | SVP | 9-Sep | 15-Sep | 10-Nov | 10-Nov | 22,000.00 | 22,000.00 | N/A | |
| | Catering Services for Year End Evaluation Meeting and Technical Session of SFP | SFP | SVP | 8-Sep | 15-Sep | 28-Sep | 2-Oct | 3,000.00 | 3,000.00 | N/A | |
| | Purchase of Protective Supplies for CRCF | CRCF | Shopping | 9-Sep | 15-Sep-20 | 2-Dec | 2-Dec | 15,500.00 | 15,500.00 | N/A | |
| | Purchase of Office Supplies for Sectors | SECTORS | Shopping | 11-Sep | 28-Sep-20 | 29-Oct | 29-Oct | 11,915.00 | 11,915.00 | N/A | |
| | Purchase of Goods for the 10th Cycle SFP in Hingyon, Ifugao | SFP | SVP | 8-Sep | 28-Sep-20 | 15-Oct | 16-Oct | 77,800.00 | 77,800.00 | N/A | |
| | Catering Services for the Asipulo Community Driven Development Support to COVID 19 | KC | SVP | 9-Sep | 15-Sep-20 | 16-Sep | 18-Sep | 159,600.00 | 159,600.00 | N/A | |

| Code | Procurement Program/Project | End- User | Mode of Procurement | | | | | APPROVED BUDGET FOR THE CONTRACT | | | Remarks (Explaining changes) |
|------|---|-----------|---------------------|----------------|-----------------------------|-----------------|------------------|----------------------------------|--------------|-----|------------------------------|
| | | | | Ads/Post of IB | Submission /Opening of Bids | Notice of Award | Contract Signing | Total | MOOE | CO | |
| | Purchase of Steel Cabinet for the Use of SDOs | PSAMS | SVP | 8-Sep | 15-Sep-20 | 14-Oct | 20-Oct | 39,000.00 | 39,000.00 | N/A | |
| | Catering Services for the Psychosocial Interventions for DSWD-FO CAR Frontline Workers-RPMO | LDS | SVP | 10-Sep | 28-Sep-20 | 15-Oct | 16-Oct | 75,400.00 | 75,400.00 | N/A | |
| | Catering Services for the Psychosocial Interventions for DSWD-FO CAR Frontline Workers-Abra | LDS | SVP | 10-Sep | 28-Sep-20 | October | October | 33,000.00 | 33,000.00 | N/A | |
| | Catering Services for the Psychosocial Interventions for DSWD-FO CAR Frontline Workers-Apayao | LDS | SVP | 10-Sep | 28-Sep-20 | 12-Oct | 16-Oct | 16,500.00 | 16,500.00 | N/A | |
| | Catering Services for the Psychosocial Interventions for DSWD-FO CAR Frontline Workers-Benguet | LDS | SVP | 10-Sep | 28-Sep-20 | 14-Oct | 19-Oct | 33,000.00 | 33,000.00 | N/A | |
| | Catering Services for the Psychosocial Interventions for DSWD FO Frontliner Workers (2nd Round of Briefing) in Ifugao | LDS | SVP | 11-Sep | 28-Sep-20 | October | October | 16,500.00 | 16,500.00 | N/A | |
| | Catering Services for the Psychosocial Interventions for DSWD-FO CAR Frontline Workers-Kalinga | LDS | SVP | 10-Sep | 28-Sep-20 | October | October | 16,500.00 | 16,500.00 | N/A | |
| | Catering Services for the Psychosocial Interventions for DSWD-FO CAR Frontline Workers-Mt Province | LDS | SVP | 10-Sep | 28-Sep-20 | 12-Oct | 19-Oct | 16,500.00 | 16,500.00 | N/A | |
| | Purchase of Non Food Supplies for RRCY (Roll-On) | RRCY | SVP | 25-Aug-20 | 8-Sep-20 | 2-Oct | 2-Oct | 80,855.00 | 80,855.00 | N/A | |
| | Purchase of Face mask for ARRS Staff | ARRS | Shopping | 11-Sep-20 | 28-Sep-20 | 12-Oct | 15-Oct | 6,050.00 | 6,050.00 | N/A | |
| | Catering Services for the Technical Assistance Session and Strategic Planning with Parent Leaders in Conner Apayao | PPPP | SVP | 7-Sep-20 | 15-Sep-20 | 28-Sep | 2-Oct | 36,000.00 | 36,000.00 | N/A | |
| | Catering Services for the Technical Assistance Session and Strategic Planning with Parent Leaders-Kabugao, Apayao | PPPP | SVP | 8-Sep-20 | 15-Sep-20 | 3-Dec | 3-Dec | 40,500.00 | 40,500.00 | N/A | |
| | Catering Services for the Volunteers in the DSWD Warehouse | DRMD | SVP | September | September | September | September | 159,250.00 | 159,250.00 | N/A | |
| | Purchase of Protective Supplies for KC NCCDDP | KC | Shopping | September | September | September | September | 17,375.00 | 17,375.00 | N/A | |
| | Maintenance of RPV SKA 369 | GSS | SVP | September | September | September | September | 5,000.00 | 5,000.00 | N/A | |
| | Purchase of Disinfectant for ARRS Staff | ARRS | SVP | 11-Sep | 28-Sep-20 | October | October | 1,445.00 | 1,445.00 | N/A | |
| | Repair and Replacement of Damaged Parts of RPV SKA 369 Ford Ranger | GSS | SVP | 20-Oct | 27-Oct-20 | 23-Nov | 23-Nov | 100,800.00 | 100,800.00 | | |
| | Catering Services for Tinoc Community CDD Support to COVID 19 Disaster Response | KC PAMANA | SVP | 11-Sep | 28-Sep-20 | 15-Oct | 19-Oct | 63,020.00 | 63,020.00 | N/A | |
| | Catering Services for Lacub Community CDD Support to COVID 19 Disaster Response | KC PAMANA | SVP | 11-Sep | 28-Sep-20 | 19-Oct | 23-Oct | 36,740.00 | 36,740.00 | N/A | |
| | Catering Services for the Pantawid Pamilyang Pilipino Program Regional and Provincial Conference CY 2020- Abra | PPPP | SVP | 11-Sep | 28-Sep | 9-Dec | 14-Dec | 120,600.00 | 120,600.00 | N/A | |
| | Purchase of NFA Rice for FFPs | DRMD | Agency to Agency | 11-Sep-20 | 28-Sep-20 | 12-Oct-20 | 14-Oct-20 | 750,000.00 | 750,000.00 | N/A | |
| | Purchase and Delivery of Canned Goods for Emergency Relief Operation | DRMD | Emergency Cases | September | September | 1-Oct-20 | October | 1,090,000.00 | 1,090,000.00 | N/A | |
| | Purchase and Delivery of Canned Goods for Emergency Relief Operation | DRMD | Emergency Cases | September | September | 1-Oct-20 | October | 590,000.00 | 590,000.00 | N/A | |
| | Purchase of ICT Expendable Equipment for Listahanan | NHTS | SVP | 1-Oct | 8-Oct-20 | 26-Oct | 30-Oct | 224,295.00 | 224,295.00 | N/A | |
| | Purchase of Training Supplies for Listahanan 3 Validation | NHTS | Shopping | 14-Sep | 8-Oct-20 | 20-Oct | 26-Oct | 44,062.00 | 44,062.00 | N/A | |

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|------|--|-----------|---------------------|----------------|-----------------------------|-----------------|------------------|----------------------------------|------------|-----|------------------------------|
| | | | | Ads/Post of IB | Submission /Opening of Bids | Notice of Award | Contract Signing | Total | MOOE | CO | |
| | Catering Services for the Regular Meeting and Consultation of RCAT VAWC | RCAT-VAWC | SVP | 11-Sep | 28-Sep-20 | 30-Oct | 30-Oct | 29,400.00 | 29,400.00 | N/A | |
| | Catering Services for the Online Orientation on MC 03 2020 | SLP | SVP | 14-Sep | 8-Oct-20 | 11-Nov | 11-Nov | 3,500.00 | 3,500.00 | N/A | |
| | Catering Services for the Online Orientation on MC 03, 2020 and Writeshop for Case Management Guide for former rebels-Apayao | SLP | SVP | 14-Sep | 28-Sep-20 | 3-Nov | 3-Nov | 3,500.00 | 3,500.00 | N/A | |
| | Catering Services for the Online Orientation on MC 03, 2020 and Writeshop for Case Management Guide for former rebels-Ifugao | SLP | SVP | 14-Sep | 28-Sep-20 | 3-Nov | 3-Nov | 3,500.00 | 3,500.00 | N/A | |
| | Catering Services for the Online Orientation on MC 03, 2020 and Writeshop for Case Management Guide for former rebels- Kalinga | SLP | SVP | 14-Sep | 28-Sep-20 | 3-Nov | 3-Nov | 3,500.00 | 3,500.00 | N/A | |
| | Catering Services for the Online Orientation on MC 03, 2020 and Writeshop for Case Management Guide for former rebels- Mt Province | SLP | SVP | 14-Sep | 28-Sep-20 | 3-Nov | 3-Nov | 3,500.00 | 3,500.00 | N/A | |
| | Catering Services for the Online Orientation on MC 03, 2020 and Writeshop for Case Management Guide for former rebels- Baguio City | SLP | SVP | 14-Sep | 28-Sep-20 | 3-Nov | 3-Nov | 4,000.00 | 4,000.00 | N/A | |
| | Catering Services for the Pantawid Pamilya Family Day in Apayao | PPPP | SVP | 17-Sep | 28-Sep | 20-Oct | 20-Oct | 95,000.00 | 95,000.00 | N/A | |
| | B and L for the Beneficiaries Media Engagement: A Learning Exchange forum in Kalinga | PPPP | LoV | 17-Sep | 4-Nov | 17-Nov | 17-Nov | 60,000.00 | 60,000.00 | N/A | |
| | Purchase of PPE for KC PAMANA | KC | SVP | 25-Sep | 8-Oct | 10-Nov | 16-Nov | 14,980.00 | 14,980.00 | N/A | |
| | Purchase and Replacement of Tire for Ambulance A9Z | GSS | SVP | 14-Sep | 17-Sep | 17-Sep | September | 26,880.00 | 26,880.00 | N/A | |
| | Catering Services for the Buguias Community Driven Development (CDD) Support to Covid-19 Disaster Response | NCDDP | SVP | 25-Sep | 8-Oct | 19-Oct | 23-Oct | 142,560.00 | 142,560.00 | N/A | |
| | Catering Services for the Seminar on Mental Health Awareness and Pantawid Synergy- RPMO | PPPP | SVP | 24-Sep | 8-Oct | 23-Nov | 23-Nov | 68,000.00 | 68,000.00 | N/A | |
| | Catering Services for the Seminar on Mental Health Awareness and Pantawid Synergy- Apayao | PPPP | SVP | 18-Sep | 28-Sep | 27-Oct | 27-Oct | 44,000.00 | 44,000.00 | N/A | |
| | Catering Services for the Seminar on Mental Health Awareness and Pantawid Synergy- Ifugao | PPPP | SVP | 18-Sep | 28-Sep | 10-Nov | 10-Nov | 53,000.00 | 53,000.00 | N/A | |
| | Catering Services for the Seminar on Mental Health Awareness and Pantawid Synergy- Ifugao | PPPP | SVP | 18-Sep | 8-Oct | 10-Nov | 10-Nov | 55,000.00 | 55,000.00 | N/A | |
| | Catering Services for the Training on the Use of PPIS for PDOs and SWOs in Abra | PPPP | SVP | 18-Sep | 28-Sep | 10-Nov | 10-Nov | 75,800.00 | 75,800.00 | N/A | |
| | Catering Services for the Training on the Use of PPIS for PDOs and SWOs in Apayao | PPPP | SVP | 18-Sep | 28-Sep | 10-Nov | 10-Nov | 47,300.00 | 47,300.00 | N/A | |
| | Catering Services for the Training on the Use of PPIS for PDOs and SWOs in Ifugao | PPPP | SVP | 16-Sep | 28-Sep | 14-Oct | 15-Oct | 56,800.00 | 56,800.00 | N/A | |
| | Catering Services for the Training on the Use of PPIS for PDOs and SWOs in Kalinga | PPPP | SVP | 16-Sep | 28-Sep | 14-Oct | 26-Oct | 58,700.00 | 58,700.00 | N/A | |
| | Catering Services for the Training on the Use of PPIS for PDOs and SWOs in Mt Province | PPPP | SVP | 16-Sep | 28-Sep | 14-Oct | 20-Oct | 51,100.00 | 51,100.00 | N/A | |
| | Purchase of Additional Supplies for Pantawid Pamilya | PPPP | SVP | September | September | September | September | 33,825.00 | 33,825.00 | N/A | |
| | Extension of Contract for the Subscription of Managed Voice Over Internet Protocol (VoIP) Communication Systems for FO | ICTMS | Extension | July | July | July | July | 776,097.00 | 776,097.00 | N/A | |
| | Purchase of Additional Supplies for Pantawid Pamilya | PPPP | SVP | July | July | July | July | 33,825.00 | 33,825.00 | N/A | |
| | Catering Services for the Seminar on Mental Health Awareness and Pantawid Synergy- Mt Province | PPPP | SVP | 18-Sep | 28-Sep | 8-Nov | 8-Nov | 50,000.00 | 50,000.00 | N/A | |

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|------|--|-----------|---------------------|----------------|-----------------------------|-----------------|------------------|----------------------------------|------------|-----|------------------------------|
| | | | | Ads/Post of IB | Submission /Opening of Bids | Notice of Award | Contract Signing | Total | MOOE | CO | |
| | Hall Rental for IYAMAN/Panagyaman | ORD | Agency-to-Agency | October | October | 7-Oct | October | 61,000.00 | 61,000.00 | N/A | |
| | Purchase of Certificate Holder for the IYAMAN/PANAGYAMAN | ORD | SVP | 18-Sep | 23-Sep | 24-Sep | 25-Sep-20 | 14,000.00 | 14,000.00 | N/A | |
| | Production of Customized Materials for the Iyaman/ Panagyaman: A tribute for the Volunteers and Donors during COVID Responses | ORD | SVP | 18-Sep | 23-Sep | 29-Sep | 25-Sep-20 | 110,000.00 | 110,000.00 | N/A | |
| | Maintenance of RPV UQM Toyota Hilux | GSS | SVP | 30-Nov | 11-Nov | 18-Nov | 18-Nov | 62,000.00 | 62,000.00 | N/A | |
| | Catering Services for the Seminar on Mental Health Awareness and Pantawid Synergy-Baguio & Benguet | PPPP | SVP | 24-Sep | 19-Oct | 11-Nov | 11-Nov | 35,000.00 | 35,000.00 | N/A | |
| | Printing of Tarpaulin & Sintra Board for the Likhang Hiraya | SLP | SVP | 24-Sep | 8-Oct | 17-Nov | 17-Nov | 10,000.00 | 10,000.00 | N/A | |
| | Production of SLP IEC Materials | SLP | SVP | 24-Sep | September | October | October | 259,600.00 | 259,600.00 | N/A | |
| | Catering Services for the Iyaman/Panagyaman | LDS | SVP | 18-Sep | 23-Sep | 24-Sep | 25-Sep-20 | 52,000.00 | 52,000.00 | N/A | |
| | Production of SLP AVP | SLP | SVP | 24-Sep | 8-Oct | 15-Dec | 15-Dec | 60,400.00 | 60,400.00 | N/A | |
| | Maintenance of RPV SKE 620 INNOVA J 2011 | GSS | SVP | 25-Sep | 8-Oct | 27-Oct | 27-Oct | 60,000.00 | 60,000.00 | N/A | |
| | Refilling of Portable Fire Extinguisher | GSS | SVP | 19-Oct | 4-Nov | 23-Nov | 23-Nov | 48,800.00 | 48,800.00 | N/A | |
| | Production of Advocacy Materials for RCAT-VAWC | RCAT-VAWC | SVP | 19-Oct | 27-Oct-20 | 9-Nov | 16-Nov | 71,470.00 | 71,470.00 | N/A | |
| | Production and Airing of DSWD FDS | PPPP | SVP | 24-Sep | 30-Sep | 20-Oct | 21-Oct | 90,000.00 | 90,000.00 | N/A | |
| | B and L for the Evaluation & Strategic Planning Workshop | RCAT-VAWC | LoV | 24-Sep | 8-Oct-20 | 11-Nov | 11-Nov | 166,400.00 | 166,400.00 | N/A | |
| | B and L for the First Semestral Consultation Workshop | SocPen | LoV | 19-Oct | 23-Oct-20 | 26-Oct | 3-Nov | 313,500.00 | 313,500.00 | N/A | |
| | Purchase of Personal Protective Equipment for FMD Staff for August to December | FMD | Emergency Cases | 19-Aug | 25-Aug-20 | 26-Aug | 28-Aug | 362,140.00 | 362,140.00 | N/A | |
| | Purchase of PPE for FMD | FMD | Emergency Cases | 24-Sep | 28-Sep-20 | 16-Oct | 16-Oct | 110,000.00 | 110,000.00 | N/A | |
| | Catering Services for the Kibungan Community Driven Development (CDD) Support to COVID-19 Disaster Response | KC NCDDP | SVP | September | September | October | October | 187,890.00 | 187,890.00 | N/A | |
| | B and L for the KALAHI-CIDSS PAMANA Peace and Development Performance Review and Assessment on DROM/P Implementation | KC NCDDP | LoV | 24-Sep | 8-Oct | 6-Nov | 6-Nov | 57,250.00 | 57,250.00 | N/A | |
| | Purchase of CCAM Smartphones for Photo Documentation and Geo-tagging | CCAM | SVP | 6-Oct | 19-Oct | October | October | 149,990.00 | 149,900.00 | N/A | |
| | Catering Services for the Annual Learning & Dev't On Advanced Written Communication for Admin Support Staff | PPPP | SVP | 30-Sep | 8-Oct | 27-Oct | 27-Oct | 40,500.00 | 40,500.00 | N/A | |
| | Catering Services for the Training on the Use of PPIS for PDOs and SWOs | PPPP | SVP | 1-Oct | 8-Oct | 21-Oct | 26-Oct | 136,400.00 | 136,400.00 | N/A | |
| | Purchase of Foot Press Sanitizer Dispenser for CRCF | CRCF | SVP | 29-Sep | 8-Oct-20 | 21-Oct | 26-Oct | 14,000.00 | 14,000.00 | N/A | |
| | Catering Services for the Kibungan Community Driven Development (CDD) Support to COVID-19 Disaster Response in Kibungan, Benguet | KALAHI | SVP | 28-Sep | 8-Oct-20 | 16-Oct | 21-Oct | 187,890.00 | 187,890.00 | N/A | |
| | Purchase of Semi Expendable Furniture for DRMD | DRMD | SVP | 6-Oct | 19-Oct-20 | 11-Nov | 11-Nov | 9,000.00 | 9,000.00 | N/A | |
| | Purchase of Office Supplies for KC NCDDP | KALAHI | Shopping | 8-Oct | 19-Oct-20 | 3-Dec | 4-Dec | 51,584.00 | 51,584.00 | N/A | |

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|------|--|-----------|---------------------|----------------|-----------------------------|-----------------|------------------|----------------------------------|------------|-----|------------------------------|
| | | | | Ads/Post of IB | Submission /Opening of Bids | Notice of Award | Contract Signing | Total | MOOE | CO | |
| | Purchase of Pen Supplies for KC NCDDP | KALAH | SVP | 2-Oct | 19-Oct-20 | 9-Nov | 10-Nov | 1,134.00 | 1,134.00 | N/A | |
| | Purchase and Delivery of Office Supplies for DRMD | DRMD | Shopping | 6-Oct | 19-Oct-20 | 11-Nov | 11-Nov | 11,700.00 | 11,700.00 | N/A | |
| | Purchase and Delivery of Office Supplies for DRMD | DRMD | SVP | 6-Oct | 19-Oct-20 | 11-Nov | 11-Nov | 17,554.00 | 17,554.00 | N/A | |
| | Purchase and Delivery Paper Shredder for COA-DSWD | COA | Shopping | 2-Oct | 8-Oct-20 | 23-Nov | 23-Nov | 14,500.00 | 14,500.00 | N/A | |
| | Purchase and Delivery of Training Equipment for FY 2020 GAA | SLP | SVP | 7-Oct | 19-Oct-20 | October | October | 225,950.00 | 225,950.00 | N/A | |
| | Purchase and Delivery of Communication Equipment for Online Meetings and Conferences | ARRS | SVP | 6-Oct | 19-Oct-20 | 11-Nov | 11-Nov | 15,000.00 | 15,000.00 | N/A | |
| | Purchase and Delivery of Office Supplies for SLP | SLP | SVP | 6-Oct | 19-Oct-20 | 11-Nov | 11-Nov | 3,370.00 | 3,370.00 | N/A | |
| | Purchase and Delivery of Common Office Supplies for SLP | SLP | Shopping | 6-Oct | 19-Oct-20 | 9-Dec | 9-Dec | 111,240.00 | 111,240.00 | N/A | |
| | Purchase and Delivery of PPEs for SLP | SLP | Shopping | 6-Oct | 19-Oct-20 | 11-Nov | 11-Nov | 183,486.00 | 183,486.00 | N/A | |
| | Purchase and Delivery of Display Cabinet | SLP | SVP | 7-Oct | 19-Oct-20 | 16-Dec | 16-Dec | 58,000.00 | 58,000.00 | N/A | |
| | Catering Services for the Ifugao POOs 4th Quarter Meeting and Technical Session | PPPP | SVP | 15-Oct | 27-Oct | 9-Nov | 9-Nov | 35,000.00 | 35,000.00 | N/A | |
| | Repair and Maintenance for SKP 649 Mitsubishi Strada | GSS | SVP | 6-Oct | 19-Oct-20 | 23-Nov | 23-Nov | 60,500.00 | 60,500.00 | N/A | |
| | Purchase of Supplies for the Regional Warehouse | DRMD | SVP | 22-Oct | 11-Nov-20 | 2-Dec | 2-Dec | 196,145.00 | 196,145.00 | N/A | |
| | Purchase of Cleaning Materials for the Regional Warehouse | DRMD | Shopping | 6-Oct | 19-Oct-20 | 9-Nov | 9-Nov | 3,200.00 | 3,200.00 | N/A | |
| | Purchase and Equipment for the Regional Warehouse | DRMD | SVP | 5-Oct | 19-Oct-20 | 3-Nov | 6-Nov | 181,000.00 | 181,000.00 | N/A | |
| | Purchase of Table Shield Against COVID 19 | GSS | SVP | 7-Aug | 14-Aug-20 | 18-Aug | 20-Aug | 110,000.00 | 110,000.00 | N/A | |
| | Purchase of Table Shield Against COVID-19 For SWAD OFFICES | AD | SVP | 20-Aug | 25-Aug-20 | 26-Aug | 28-Aug | 110,000.00 | 110,000.00 | N/A | |
| | Purchase and Delivery of Office Equipment | AD | SVP | 5-Oct | 19-Oct-20 | October | October | 5,100.00 | 5,100.00 | N/A | |
| | Purchase and Delivery of Medical Supplies | HRMDD | SVP | 15-Oct | 27-Oct-20 | 3-Dec | 4-Dec | 48,003.00 | 48,003.00 | N/A | |
| | Purchase and Delivery of Slotted Box for Stockpile | DRMD | SVP | 6-Oct | 19-Oct-20 | 26-Oct | 26-Oct | 30,000.00 | 30,000.00 | N/A | |
| | Catering for the Regional Integrated Performance Review and Evaluation Workshop | PPD | SVP | October | October | October | October | 46,000.00 | 46,000.00 | N/A | |
| | Printing of Tarpaulin and Booklet for the Family Development Session (FDS) On-Air | PPPP | SVP | 15-Oct | 11-Nov | 15-Dec | 15-Dec | 75,000.00 | 75,000.00 | N/A | |
| | Maintenance for the Toyota Hi-Ace Commuter Van A9Z 152 | GSS | Direct Contracting | 22-Oct | 4-Nov-20 | 10-Nov | 16-Nov | 13,725.31 | 13,725.31 | N/A | |
| | Catering Services for the Volunteers in the DSWD Warehouse | DRMD | Emergency Cases | 27-Oct | 29-Oct-20 | 30-Oct | 3-Nov | 208,750.00 | 208,750.00 | N/A | |
| | Purchase of Smart Communication for Third Quarter and Fourth Quarter | PPPP | Direct Contracting | 8-Oct | 19-Oct | 30-Oct-20 | 6-Nov-20 | 305,400.00 | 305,400.00 | N/A | |

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|------|---|-----------|---------------------|----------------|-----------------------------|-----------------|------------------|----------------------------------|------------|-----|------------------------------|
| | | | | Ads/Post of IB | Submission /Opening of Bids | Notice of Award | Contract Signing | Total | MOOE | CO | |
| | Catering Services for the Orientation on RA 11310 and Culminating Activity for the IP Month Celebration | PPPP | SVP | 7-Oct | 19-Oct | 29-Oct | 29-Oct | 19,000.00 | 19,000.00 | N/A | |
| | Purchase of Utility Cabinet for the Storage of Cleaning Materials | DRMD | SVP | 16-Oct | 28-Oct-20 | 4-Dec | 4-dec | 12,000.00 | 12,000.00 | N/A | |
| | Purchase and Delivery of PPE for Staff for 3rd Quarter | HRWS | Shopping | 3-Aug | 11-Aug-20 | 18-Aug | 21-Aug-20 | 207,755.00 | 207,755.00 | N/A | |
| | Purchase and Delivery of PPE for the Fourth Quarter 2020 | HRWS | Shopping | 22-Oct | 4-Nov-20 | 17-Nov | 17-Nov | 198,730.00 | 198,730.00 | N/A | |
| | Purchase of Online Equipment | PPD | SVP | September | September | September | September | 27,000.00 | 27,000.00 | N/A | |
| | Maintenance for the Isuzu FTS Truck | GSS | Direct Contracting | 22-Oct | 27-Oct-20 | 18-Nov | 23-Nov | 24,180.69 | 24,180.69 | N/A | |
| | Reproduction of Advocacy Materials on RA 9344 | RJJWC | SVP | 22-Oct | 27-Oct-20 | 3-Nov | 6-Nov | 36,450.00 | 36,450.00 | N/A | |
| | Purchase and Delivery of Disinfectant for the 4th Quarter 2020 | HRWS | SVP | 22-Oct | 4-Nov-20 | 23-Nov | 23-Nov | 89,280.00 | 89,280.00 | N/A | |
| | Purchase of IT Equipment for UCT RPMO | UCT | SVP | 22-Oct | 4-Nov-20 | November | November | 208,371.00 | 208,371.00 | N/A | |
| | Purchase of Smart Communication for Third Quarter | GSS | Direct Contracting | 3-Nov | 10-Nov-20 | 9-Dec | 9-Dec | 330,000.00 | 330,000.00 | N/A | |
| | Purchase of Globe Communication for Third Quarter | GSS | Direct Contracting | 3-Nov | 10-Nov-20 | 14-Dec | 14-Dec | 279,300.00 | 279,300.00 | N/A | |
| | Board and Lodging for the SAP I and II Performance Review and Evaluation Workshop | ORD | Lease of Venue | 5-Oct | 9-Oct | 22-Oct | 3-Nov | 120,000.00 | 120,000.00 | N/A | |
| | Purchase and Delivery of Materials for the SAP I and II Performance Review and Evaluation Workshop | ORD | Shopping | 16-Nov | 26-Nov-20 | December | December | 2,925.00 | 2,925.00 | N/A | |
| | Hire of Vehicle for the Conduct of Various Activities for Social Pension Program | SocPen | SVP | 22-Oct | 27-Oct-20 | 5-Nov | 9-Nov | 300,000.00 | 300,000.00 | N/A | |
| | Purchase of Computer Accessories for the Admin Division | AD | SVP | 22-Oct | 27-Oct-20 | 29-Oct | 6-Nov | 500,000.00 | 500,000.00 | N/A | |
| | Purchase of Acrylic Protection Shield for the Admin Division | AD | SVP | 22-Oct | 27-Oct-20 | 17-Nov | 17-Nov | 600,000.00 | 600,000.00 | N/A | |
| | Purchase and Delivery of Cleaning Equipment for RP Vehicles | GSS | SVP | 22-Oct | 11-Nov-20 | 29-Dec | December | 36,000.00 | 36,000.00 | N/A | |
| | Catering for the Yakap Bayan Program of Interventions for Recovering Persons for Batch 1 | SocTech | SVP | 22-Oct | 4-Nov-20 | 10-Nov | 10-Nov | 17,600.00 | 17,600.00 | N/A | |
| | Catering for the Yakap Bayan Program of Interventions for Recovering Persons for Batch 2 and 3 | SocTech | SVP | 22-Oct | 4-Nov-20 | 10-Nov | 10-Nov | 17,000.00 | 17,000.00 | N/A | |
| | Catering for the Yakap Bayan Program of Interventions for Recovering Persons for Batch 4 and 5 | SocTech | SVP | 22-Oct | 20-Nov-20 | 14-Dec | 14-Dec | 17,000.00 | 17,000.00 | N/A | |
| | Purchase of ID Holder for the Yakap Bayan Program Interventions | SocTech | SVP | September | September | September | September | 918.00 | 918.00 | N/A | |
| | Catering Services for the Psychosocial Interventions for DSWD FO-CAR Frontline Workers (2nd Round of Briefing) in Benguet | LDS | SVP | September | September | September | September | 16,500.00 | 16,500.00 | N/A | |
| | Purchase and Delivery of IT Equipment for RJJWC | RJJWC | SVP | September | September | September | September | 94,180.00 | 94,180.00 | N/A | |
| | Purchase and Delivery of PPE for DRMD | DRMD | Shopping | 30-Oct | 11-Nov-20 | 2-Dec | 2-Dec | 116,380.00 | 116,380.00 | N/A | |

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|------|---|-----------|---------------------|----------------|-----------------------------|-----------------|------------------|----------------------------------|--------------|-----|------------------------------|
| | | | | Ads/Post of IB | Submission /Opening of Bids | Notice of Award | Contract Signing | Total | MOOE | CO | |
| | Production of Sustainable Livelihood Program IEC Materials | SLP | SVP | 25-Nov | 4-Dec-20 | 29-Dec | December | 259,600.00 | 259,600.00 | N/A | |
| | Purchase and Delivery of Office Supply for RJJWC Consciousness Week | RJJWC | SVP | 29-Oct | 11-Nov-20 | 14-Dec | 14-Dec | 17,150.00 | 17,150.00 | N/A | |
| | Purchase and Delivery of Office Supply | RJJWC | SVP | 29-Oct | 11-Nov-20 | 18-Dec | 18-Dec | 1,051.00 | 1,051.00 | N/A | |
| | Purchase of Supplies for RJJWC Consciousness Week | RJJWC | Shopping | 29-Oct | 11-Nov-20 | 9-Dec | 9-Dec | 13,760.00 | 13,760.00 | N/A | |
| | Purchase and Delivery of PPE | RJJWC | Shopping | 29-Oct | 11-Nov-20 | 15-Dec | 15-Dec | 8,640.00 | 8,640.00 | N/A | |
| | Purchase and Delivery of PPE | RJJWC | SVP | 29-Oct | 11-Nov-20 | 29-Dec | December | 7,000.00 | 7,000.00 | N/A | |
| | Production of Advocacy Materials | RJJWC | SVP | 6-Nov | 11-Nov-20 | 25-Nov | 25-Nov | 70,000.00 | 70,000.00 | N/A | |
| | Catering Services for the 9th RJJWC Consciousness Week | RJJWC | SVP | 3-Nov | 11-Nov-20 | 20-Nov | 25-Nov | 14,000.00 | 14,000.00 | N/A | |
| | Upgrading of Audio System and Control Booth at DSWD Training Center | GSS | SVP | 3-Nov | 11-Nov-20 | 9-Dec | 9-Dec | 988,764.60 | 988,764.60 | N/A | |
| | Upgrading of Visual Systems Technology SetUp at DSWD Training Center | GSS | SVP | 3-Nov | 11-Nov-20 | 2-Dec | 11-Dec | 877,480.00 | 877,480.00 | N/A | |
| | Purchase and Delivery of Materials for Distribution & Stockpiling | DRMD | Emergency Cases | 5-Nov | 6-Nov-20 | 9-Nov | 11-Nov | 985,815.00 | 985,815.00 | N/A | |
| | Purchase and Delivery of Office Supplies for ARRS - 4th Quarter 2020 | ARRS | Shopping | 6-Nov | 20-Nov-20 | 9-Dec | 9-Dec | 20,729.00 | 20,729.00 | N/A | |
| | Purchase and Delivery of Hand Truck Trolley | AD | SVP | 4-Nov | 11-Nov-20 | 29-Dec | December | 4,200.00 | 4,200.00 | N/A | |
| | Purchase and Delivery of Paper Cutter for the Admin Division | AD | SVP | 4-Nov | 11-Nov-20 | November | December | 900.00 | 900.00 | N/A | |
| | Purchase and Delivery of Office Supplies for KC-NCDDP | KC | Shopping | 3-Nov | 11-Nov-20 | 3-Dec | 3-Dec | 50,658.00 | 50,658.00 | N/A | |
| | Purchase and Delivery of Office Supplies for KC-NCDDP | KC | SVP | 3-Nov | 11-Nov-20 | 9-Dec | 9-Dec | 9,342.00 | 9,342.00 | N/A | |
| | Purchase and Delivery of Other Office Supplies for ARRS | ARRS | SVP | 6-Nov | 20-Nov-20 | 1-Dec | 7-Dec | 1,690.00 | 1,690.00 | N/A | |
| | Production of Advocacy Materials for the Elearning Sessions | RJJWC | SVP | 5-Nov | 11-Nov-20 | 28-Dec | December | 42,500.00 | 42,500.00 | N/A | |
| | Catering Services for the E-learning Sessions of the Juvenile Justice and Welfare Act | RJJWC | SVP | 4-Nov | 11-Nov-20 | 28-Dec | 28-Dec | 9,000.00 | 9,000.00 | N/A | |
| | Purchase and Delivery of Video Conferencing Equipment | RICTMS | SVP | 3-Nov | 11-Nov-20 | 15-Dec | 15-Dec | 352,200.00 | 352,200.00 | N/A | |
| | Catering for the Yakap Bayan Program of Interventions for Recovering Persons who use Drugs-Kapngan, Benguet | SocTech | SVP | 20-Nov | 26-Nov | 28-Dec | 29-Dec | 24,000.00 | 24,000.00 | N/A | |
| | Catering for the Yakap Bayan Program of Interventions for Recovering Persons who use Drugs-Sablan, Benguet | SocTech | SVP | 5-Nov | 11-Nov-20 | 14-Dec | 14-Dec | 13,000.00 | 13,000.00 | N/A | |
| | Purchase and Delivery of Raw Materials for Distribution | DRMD | Emergency Cases | 10-Nov | 10-Nov-20 | 26-Nov | 26-Nov | 3,030,000.00 | 3,030,000.00 | N/A | |
| | Upgrading & Installation of OCP Server UPS | RICTMS | SVP | 3-Nov | 11-Nov-20 | 15-Dec | 15-Dec | 200,000.00 | 200,000.00 | N/A | |

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|------|---|-----------|---------------------|----------------|-----------------------------|-----------------|------------------|----------------------------------|--------------|-----|------------------------------|
| | | | | Ads/Post of IB | Submission /Opening of Bids | Notice of Award | Contract Signing | Total | MOOE | CO | |
| | Catering Service for Orientation of UCT Listahanan Enumerators for UCT Listahanan-Abra | UCT | SVP | 4-Nov | 11-Nov-20 | November | November | 6,000.00 | 6,000.00 | N/A | |
| | Catering Services for Orientation of UCT Listahanan Enumerators in Apayao | UCT | SVP | 4-Nov | 11-Nov-20 | 9-Dec | 9-Dec | 4,800.00 | 4,800.00 | N/A | |
| | Catering Service for Orientation of UCT Listahanan Enumerators for UCT Listahanan-Benguet | UCT | SVP | 4-Nov | 11-Nov-20 | November | November | 11,200.00 | 11,200.00 | N/A | |
| | Catering Services for Orientation of UCT Listahanan Enumerators in Ifugao | UCT | SVP | 4-Nov | 11-Nov-20 | 3-Dec | 4-Dec | 6,800.00 | 6,800.00 | N/A | |
| | Catering Services for Orientation of UCT Listahanan Enumerators in Kalinga | UCT | SVP | 4-Nov | 11-Nov-20 | 23-Nov | 4-Dec | 6,800.00 | 6,800.00 | N/A | |
| | Catering Services for Orientation of UCT Listahanan Enumerators in Mt. Province | UCT | SVP | 4-Nov | 11-Nov-20 | 23-Nov | 4-Dec | 5,200.00 | 5,200.00 | N/A | |
| | Purchase of NFA Rice for FFPs | DRMD | Agency-to-Agency | 6-Nov | 9-Nov-20 | 10-Nov | 11-Nov | 1,627,500.00 | 1,627,500.00 | N/A | |
| | Purchase of Raw Materials for Family Food Packs | DRMD | Emergency Cases | November | November | November | November | 1,686,392.00 | 1,686,392.00 | N/A | |
| | Hire of Vehicle for the Regional Advisory Council Meeting and Field Visit | PPPP | SVP | 5-Nov | 11-Nov-20 | 16-Nov | 16-Nov | 240,000.00 | 240,000.00 | N/A | |
| | Purchase of CCAM Smartphones for Photo Documentation and Geo-tagging | DRMD | SVP | 5-Nov | 11-Nov-20 | 14-Dec | 14-Dec | 101,717.00 | 101,717.00 | N/A | |
| | UCT Closing Activity | UCT | Lease of Venue | 5-Nov | 11-Nov-20 | 20-Nov | 20-Nov | 172,400.00 | 172,400.00 | N/A | |
| | Hire of Documenter for the Online Orientation on MC 03 | SLP | SVP | 4-Nov | 11-Nov-20 | November | November | 2,000.00 | 2,000.00 | N/A | |
| | Catering Services for Regional Advisory Council Meeting and Field Visit in Abra | PPPP | SVP | 5-Nov | 14-Nov-20 | 17-Nov | 17-Nov | 216,000.00 | 216,000.00 | N/A | |
| | Purchase of Goods for the 10th Cycle SFP in Tublay Benguet | SFP | SVP | 5-Nov | 11-Nov-20 | 27-Nov | 1-Dec | 589,680.00 | 589,680.00 | N/A | |
| | Improvement of Guardhouse | BGMS | SVP | 11-Nov | 20-Nov-20 | 14-Dec | 14-Dec | 80,000.00 | 80,000.00 | N/A | |
| | Purchase and Delivery of ACT and RPMO Office Supplies for 3rd and 4th Quarter | KC | SVP | 16-Nov | 20-Nov-20 | 3-Dec | 4-Dec | 12,956.00 | 12,956.00 | N/A | |
| | Purchase and Delivery of Disinfectant for the Third and Fourth Quarter | KC | SVP | 16-Nov | 20-Nov-20 | 9-Dec | 9-Dec | 2,750.00 | 2,750.00 | N/A | |
| | Production of FOCARIDE Jersey | ORD | SVP | 16-Nov | 20-Nov-20 | 28-Dec | 28-Dec | 15,000.00 | 15,000.00 | N/A | |
| | Hire of Vehicle for the Conduct of Listahanan 3 Activities | NHTS | SVP | 23-Nov | 4-Dec-20 | 21-Dec | 21-Dec | 330,000.00 | 330,000.00 | N/A | |
| | Catering Services for the Regional General Assembly 2020 | LDS | SVP | 17-Nov | 23-Nov | 15-Dec | 15-Dec | 86,000.00 | 86,000.00 | N/A | |
| | Hire of Vehicle for the Implementation of DSWD Programs | SocTech | SVP | 17-Nov | 4-Dec-20 | 29-Dec | December | 166,500.00 | 166,500.00 | N/A | |
| | Airing of Radio Plug of the Pantawid Pamilya Samasama Campaign | PPPP | SVP | 11-Nov | 26-Nov-20 | November | December | 66,000.00 | 66,000.00 | N/A | |
| | Catering Services for the Regional General Assembly-Abra | LDS | SVP | 17-Nov | 26-Nov-20 | 14-Dec | 14-Dec | 67,200.00 | 67,200.00 | N/A | |
| | Catering Services for the Technical Assistance Session and Strategic Planning with Parent Leaders-Flora, Apayao | PPPP | SVP | 16-Nov | 26-Nov-20 | 15-Dec | 15-Dec | 44,000.00 | 44,000.00 | N/A | |

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|------|---|-----------|---------------------|----------------|-----------------------------|-----------------|------------------|----------------------------------|------------|-----|------------------------------|
| | | | | Ads/Post of IB | Submission /Opening of Bids | Notice of Award | Contract Signing | Total | MOOE | CO | |
| | Catering Services for the Regional General Assembly-Apayao | LDS | SVP | 16-Nov | 20-Nov-20 | 15-Dec | 15-Dec | 19,200.00 | 19,200.00 | N/A | |
| | Catering Services for the Regional General Assembly-Benguet | LDS | SVP | 16-Nov | 20-Nov-20 | 15-Dec | 15-Dec | 42,200.00 | 42,200.00 | N/A | |
| | Catering Services for the Regional General Assembly-Iligan | LDS | SVP | 16-Nov | 4-Dec-20 | 15-Dec | 15-Dec | 25,050.00 | 25,050.00 | N/A | |
| | Catering Services for the Regional General Assembly-Mt Prov | LDS | SVP | 16-Nov | 20-Nov-20 | 9-Dec | 9-Dec | 27,500.00 | 27,500.00 | N/A | |
| | Catering Services for the Regional General Assembly-Kalinga | LDS | SVP | 16-Nov | 20-Nov-20 | 14-Dec | 14-Dec | 19,600.00 | 19,600.00 | N/A | |
| | Catering Services for the Regional General Assembly- FO and Centers | LDS | SVP | 17-Nov | 4-Dec-20 | 16-Dec | 16-Dec | 126,000.00 | 126,000.00 | N/A | |
| | Catering Services for the Roll-Out Training on Kilos Unlad E-learning Course Program | PPPP | SVP | 20-Nov | 26-Nov-20 | 27-Nov | 1-Dec | 147,600.00 | 147,600.00 | N/A | |
| | Purchase and Delivery of Office Supplies for ACT and RPMD | KC | Shopping | 16-Nov | 20-Nov | 3-Dec | 4-Dec | 58,677.50 | 58,677.50 | N/A | |
| | Purchase and Delivery of Office Supplies for ACT and RPMD | KC | Shopping | 16-Nov | 20-Nov | 14-Dec | 14-Dec | 18,562.00 | 18,562.00 | N/A | |
| | Office Supplies of KC-NCDDP | KC | APR | November | November | November | November | 1,073.00 | 1,073.00 | N/A | |
| | Catering Services for the Training on Houseparenting Standards | LDS | SVP | 11-Nov | 20-Nov-20 | 27-Nov | 1-Dec | 72,000.00 | 72,000.00 | N/A | |
| | B and L for RJJWC-CAR Program Review and Evaluation Workshop 2020 | RJJWC | Lease of Venue | 23-Nov | 4-Dec-20 | December | December | 47,300.00 | 47,300.00 | N/A | |
| | Hire of Documenter for the Training on Houseparenting Standards | LDS | SVP | 11-Nov | 20-Nov-20 | 1-Dec | 7-Dec | 6,000.00 | 6,000.00 | N/A | |
| | Purchase and Delivery of Office Supplies and Equipment for RJJWC-CAR | RJJWC | SVP | 16-Nov | 20-Nov-20 | November | November | 3,320.00 | 3,320.00 | N/A | |
| | Purchase and Delivery of Coffee Presser | RJJWC | SVP | 16-Nov | 20-Nov-20 | 14-Dec | 14-Dec | 1,500.00 | 1,500.00 | N/A | |
| | Purchase and Delivery of ICT Equipment | RJJWC | SVP | 16-Nov | 20-Nov-20 | November | November | 94,180.00 | 94,180.00 | N/A | |
| | Board and Lodging for the Team Strengthening and Planning Workshop | CBS | LoV | 16-Nov | 20-Nov-20 | 2-Dec | 9-Dec | 49,000.00 | 49,000.00 | N/A | |
| | Hire of Vehicle for the Team Strengthening and Planning Workshop | CBS | SVP | 16-Nov | 20-Nov-20 | 3-Dec | 7-Dec | 22,000.00 | 22,000.00 | N/A | |
| | Hire of Documenter for the Pantawid Pamilya Regional Conference | PPPP | SVP | 16-Nov | November | November | November | 8,000.00 | 8,000.00 | N/A | |
| | Catering Services for the Roll Out Orientation on Kilos Unlad: Pantawid Pamilya's 7-Year Case Management Strategy | PPPP | SVP | 16-Nov | 20-Nov-20 | 2-Dec | 2-Dec | 40,500.00 | 40,500.00 | N/A | |
| | Catering Services for the Information Caravan on Pantawid Updates and Recognition of Parent Leaders during COVID-19 | PPPP | SVP | 16-Nov | 20-Nov-20 | 9-Dec | 9-Dec | 46,000.00 | 46,000.00 | N/A | |
| | Catering Services for the Roll Out Training on Kilos Unlad: Pilot Testing | PPPP | SVP | 20-Nov | 26-Nov-20 | 27-Nov | 1-Dec | 139,400.00 | 139,400.00 | N/A | |
| | Printing of Advocacy Materials in the Celebration of the 18 Day Campaign to End VAWC | RCAT-VAWC | SVP | 16-Nov | 26-Nov-20 | 29-Dec | December | 119,920.00 | 119,920.00 | N/A | |
| | Production of Listahanan IEC Materials | NHTS | SVP | 26-Nov | 4-Dec-20 | 28-Dec | 28-Dec | 50,970.00 | 50,970.00 | N/A | |

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|------|--|-----------|---------------------|----------------|-----------------------------|-----------------|------------------|----------------------------------|------------|-----|------------------------------|
| | | | | Ads/Post of IB | Submission /Opening of Bids | Notice of Award | Contract Signing | Total | MOOE | CO | |
| | Hire of Documenter for the Strengthening and Planning Workshop | CBS | SVP | 16-Nov | 20-Nov-20 | 7-Dec | 7-Dec | 4,000.00 | 4,000.00 | N/A | |
| | Hire of Vehicle for the Pantawid Pamilya Regional and Provincial Conference for CY 2020 | PPPP | SVP | 16-Nov | 20-Nov-20 | 22-Nov | 22-Nov | 80,000.00 | 80,000.00 | N/A | |
| | Catering Services for the Roll-Out Orientation on Kilos Unlad Pilot Testing | PPPP | SVP | 20-Nov | 26-Nov-20 | 2-Dec | 2-Dec | 202,800.00 | 202,800.00 | N/A | |
| | Catering Services for the Roll-Out Orientation on Kilos Unlad Pilot Testing - Mt Province | PPPP | SVP | 20-Nov | 26-Nov-20 | 1-Dec | 1-Dec | 114,800.00 | 114,800.00 | N/A | |
| | Fabrication and Delivery of Storage Cabinets for BGMS and FMD | AD | SVP | 3-Dec | 15-Dec-20 | 29-Dec | December | 89,982.00 | 89,982.00 | N/A | |
| | Purchase of Table Shield for DSWD Staffs | AD | SVP | 17-Nov | 20-Nov-20 | 21-Dec | 21-Dec | 120,000.00 | 120,000.00 | N/A | |
| | Purchase of Table Shield for DSWD Staffs | AD | SVP | 16-Nov | 20-Nov-20 | 28-Dec | 28-Dec | 480,000.00 | 480,000.00 | N/A | |
| | Production of Kalahi CIDSS-NCDDP Coffee Table Book | KC | SVP | 17-Nov | 26-Nov-20 | 18-Dec | 18-Dec | 250,000.00 | 250,000.00 | N/A | |
| | Purchase and Delivery of ICT Equipment | AD | SVP | 16-Nov | 4-Dec-20 | 29-Dec | December | 49,500.00 | 49,500.00 | N/A | |
| | Catering Services for the CY 2020 Analysis and Strategic Planning of the DSWD EO 70 Implementation | SLP | SVP | 17-Nov | 26-Nov-20 | 11-Dec | 14-Dec | 4,200.00 | 4,200.00 | N/A | |
| | Printing of Advocacy Shirts for Partners and Volunteers | DRMD | SVP | 16-Nov | 26-Nov-20 | 15-Dec | 15-Dec | 297,500.00 | 297,500.00 | N/A | |
| | Purchase and Delivery of ICT Equipment for DRMD Staff | DRMD | SVP | 13-Nov | 26-Nov-20 | December | December | 97,245.00 | 97,245.00 | N/A | |
| | Purchase of Table Shield for Pantawid Pamilya | PPPP | SVP | 17-Nov | 15-Dec-20 | 29-Dec | December | 340,000.00 | 340,000.00 | N/A | |
| | Purchase and Installation of Acrylic Sign Holders/Frames | SMU | SVP | 17-Nov | 26-Nov-20 | 21-Dec | 21-Dec | 29,500.00 | 29,500.00 | N/A | |
| | Purchase of Table Shield for HRWS | HRWS | SVP | December | December | December | December | 65,000.00 | 65,000.00 | N/A | |
| | Purchase and Delivery of ICT Equipment for SLP | SLP | SVP | 16-Nov | 20-Nov-20 | 28-Dec | December | 81,500.00 | 81,500.00 | N/A | |
| | Purchase and Delivery of Curtain | GSS | SVP | 18-Nov | 26-Nov | December | December | 197,300.00 | 197,300.00 | N/A | |
| | Purchase and Delivery of DSWD Vest | DRMD | SVP | 17-Nov | 26-Nov-20 | 15-Dec | 15-Dec | 162,000.00 | 162,000.00 | N/A | |
| | Repair of Develop Ineo 363 Printer | PPPP | Direct Contracting | 17-Nov | 26-Nov-20 | 29-Dec | December | 104,544.00 | 104,544.00 | N/A | |
| | Purchase and Delivery of Other Materials for FO, GSS, Dorm and Cottage | AD | SVP | 13-Nov | 26-Nov-20 | December | December | 113,675.00 | 113,675.00 | N/A | |
| | Purchase and Delivery of Pantawid Pamilya Semi-Expendables | PPPP | SVP | 17-Nov | November | November | November | 19,500.00 | 19,500.00 | N/A | |
| | Purchase and Delivery of Mouse Trap | DRMD | SVP | 17-Nov | 20-Nov-20 | 14-Dec | 14-Dec | 15,000.00 | 15,000.00 | N/A | |
| | Purchase and Delivery of Drawers and Chairs for PDPS and Standards | SS | SVP | 18-Nov | 4-Dec-20 | 29-Dec | December | 49,000.00 | 49,000.00 | N/A | |
| | Purchase and Delivery of ICT Equipment for E-Learning Courses and Virtual Classes | CBS | SVP | 16-Nov | 20-Nov-20 | December | December | 25,550.00 | 25,550.00 | N/A | |
| | Purchase and Delivery of Semi-Expendable Equipment for SocPen | SocPen | SVP | 7-Dec | 18-Dec-20 | 29-Dec | December | 136,000.00 | 136,000.00 | N/A | |

| Code | Procurement Program/Project | End- User | Mode of Procurement | | | | | APPROVED BUDGET FOR THE CONTRACT | | | Remarks (Explaining changes) |
|------|---|-----------|---------------------|----------------|-----------------------------|-----------------|------------------|----------------------------------|------------|-----|------------------------------|
| | | | | Ads/Post of IB | Submission /Opening of Bids | Notice of Award | Contract Signing | Total | MOOE | CO | |
| | Purchase and Delivery of Computer Accessories for SocPen | SocPen | SVP | 7-Dec | 18-Dec | December | December | 115,500.00 | 115,500.00 | N/A | |
| | Purchase and Delivery of Table Shield for SocPen | SocPen | SVP | 7-Dec | 15-Dec | 29-Dec | December | 185,000.00 | 185,000.00 | N/A | |
| | Purchase and Delivery of Extension Cord for SocPen | SocPen | SVP | 23-Nov | 4-Dec-20 | 29-Dec | December | 7,200.00 | 7,200.00 | N/A | |
| | Purchase and Delivery of Computer Accessories for Standards | Standards | SVP | 16-Nov | 20-Nov-20 | December | December | 27,000.00 | 27,000.00 | N/A | |
| | Purchase and Delivery of Medicines for RRCY | RRCY | SVP | 24-Nov | 4-Dec-20 | 28-Dec | 28-Dec | 17,985.00 | 17,985.00 | N/A | |
| | Purchase and Delivery of Other Office Supplies for Pantawid | PPPP | SVP | 16-Nov | 20-Nov | 21-Dec | 21-Dec | 6,275.00 | 6,275.00 | N/A | |
| | Purchase and Delivery of Storage Box for Pantawid Pamilya | PPPP | SVP | 16-Nov | 20-Nov | 21-Dec | 21-Dec | 13,000.00 | 13,000.00 | N/A | |
| | Purchase and Delivery of Disinfectant for SocPen | SocPen | SVP | 23-Nov | 4-Dec-20 | 29-Dec | December | 50,400.00 | 50,400.00 | N/A | |
| | Purchase and Delivery of Storage Box for NHTU | NHTS | SVP | 16-Nov | 26-Nov-20 | 29-Dec | December | 135,000.00 | 135,000.00 | N/A | |
| | Purchase and Delivery of Ballpoint Pen for NHTU | NHTS | SVP | 17-Nov | 26-Nov-20 | 29-Dec | December | 10,000.00 | 10,000.00 | N/A | |
| | Purchase and Delivery of Furniture for RRCY | RRCY | SVP | 18-Nov | 4-Dec | December | December | 12,000.00 | 12,000.00 | N/A | |
| | Purchase and Delivery of Other Supplies | RHWG | SVP | 16-Nov | 20-Nov-20 | December | December | 9,380.00 | 9,380.00 | N/A | |
| | Purchase and Delivery of Office Supplies for DRMD and KC NCDDP | DRMD | SVP | 17-Nov | 26-Nov-20 | 16-Dec | 16-Dec | 2,530.00 | 2,530.00 | N/A | |
| | Purchase and Delivery of Office Supplies for RICTMS | DRMD | SVP | 16-Nov | 4-Dec-20 | 29-Dec | December | 7,140.00 | 7,140.00 | N/A | |
| | Production of ECCD-IS Supplies | SS | SVP | 18-Nov | 26-Nov-20 | 14-Dec | 14-Dec | 30,000.00 | 30,000.00 | N/A | |
| | Subscription for Onine Video Editing Application | SMU | SVP | 9-Dec | December | December | December | 4,500.00 | 4,500.00 | N/A | |
| | Improvemnet of Canal & Installation of Exhaust Fans at ORD and SLP RPMO | BGMS | SVP | November | 20-Nov-20 | 16-Dec | 16-Dec | 130,000.00 | 130,000.00 | N/A | |
| | Purchase of NFA Rice for FFPs | DRMD | Agency to Agency | 16-Nov | 16-Nov-20 | 19-Nov | 19-Nov | 650,000.00 | 650,000.00 | N/A | |
| | Purchase of Raw Materials for Family Food Packs | DRMD | Emergency Cases | 16-Nov | 16-Nov-20 | 19-Nov | 19-Nov | 872,000.00 | 872,000.00 | N/A | |
| | Purchase of Raw Materials for Family Food Packs | DRMD | Emergency Cases | 16-Nov | 16-Nov-20 | 19-Nov | 19-Nov | 477,700.00 | 477,700.00 | N/A | |
| | Catering Services for the Volunteers in the DSWD Warehouse | DRMD | Emergency Cases | 16-Nov | 16-Nov-20 | 23-Nov | 23-Nov | 315,000.00 | 315,000.00 | N/A | |
| | Hall Rental for the Regional General Assembly in Abra | LDS | Lease of Venue | 17-Nov | 26-Nov-20 | 16-Dec | 16-Dec | 20,000.00 | 20,000.00 | N/A | |
| | Charcoal Printing of DSWD-CAR | HRWS | SVP | 18-Nov | 4-Dec-20 | 16-Dec | 16-Dec | 14,400.00 | 14,400.00 | N/A | |
| | Purchase and Delivery of Slotted Box for Stockpile | DRMD | Emergency Cases | 16-Nov | 17-Nov | 23-Nov | 23-Nov | 750,000.00 | 750,000.00 | N/A | |
| | Purchase and Delivery of PPEs for Validation | NHTS | Shopping | 17-Nov | 26-Nov-20 | 14-Dec | 15-Dec | 44,000.00 | 44,000.00 | N/A | |

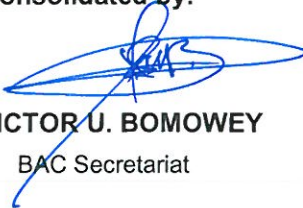
| Code | Procurement Program/Project | End- User | Mode of Procurement | | | | | APPROVED BUDGET FOR THE CONTRACT | | | Remarks (Explaining changes) |
|------|--|-----------|---------------------|----------------|-----------------------------|-----------------|------------------|----------------------------------|------------|-----|------------------------------|
| | | | | Ads/Post of IB | Submission /Opening of Bids | Notice of Award | Contract Signing | Total | MOOE | CO | |
| | Purchase and Delivery of Signpen for Validation | NHTS | Shopping | 17-Nov | 26-Nov-20 | 14-Dec | 14-Dec | 3,000.00 | 3,000.00 | N/A | |
| | Purchase and Delivery of Janitorial Supplies for Pantawid | PPPP | Shopping | 16-Nov | 26-Nov | 29-Dec | December | 17,936.00 | 17,936.00 | N/A | |
| | Purchase and Delivery of Paper for Pantawid | PPPP | Shopping | 17-Nov | 26-Nov-20 | 29-Dec | December | 152,400.00 | 152,400.00 | N/A | |
| | Purchase and Delivery of Office Supplies for KC-NCDDP | KC | Shopping | 18-Nov | 26-Nov-20 | 14-Dec | 14-Dec | 7,420.00 | 7,420.00 | N/A | |
| | Purchase and Delivery of PPE for the Conduct of Community Driven Development to COVID-19 Disaster Response | KC | Shopping | 19-Nov | 4-Dec-20 | 29-Dec | December | 17,375.00 | 17,375.00 | N/A | |
| | Purchase and Delivery of PPE for SocPen | SocPen | Shopping | 23-Nov | 4-Dec-20 | 28-Dec | December | 113,580.00 | 113,580.00 | N/A | |
| | Purchase and Delivery of PPEs for SocTech | SocTech | Shopping | 18-Nov | 4-Dec | 28-Dec | December | 27,145.00 | 27,145.00 | N/A | |
| | Purchase and Delivery of Office Supply for SocTech | SocTech | Shopping | 25-Oct | 28-Dec | December | December | 35,000.00 | 35,000.00 | N/A | |
| | Printing of Reflectorized Sticker for the 3 Toyota Commuter Van | GSS | SVP | 17-Nov | 26-Nov | 22-Dec | 22-Dec | 21,000.00 | 21,000.00 | N/A | |
| | Purchase and Delivery of Other Materials for FO, GSS, DORM and Cottage-Chamois Cloth | GSS | SVP | 18-Nov | 4-Dec | December | December | 25,510.00 | 25,510.00 | N/A | |
| | Purchase and Delivery of Other Materials for FO, GSS, DORM and Cottage-Car Shampoo | GSS | SVP | 18-Nov | 4-Dec | December | December | 25,930.00 | 25,930.00 | N/A | |
| | Purchase and Delivery of Other Materials for FO, GSS, DORM and Cottage-Storage Box | GSS | SVP | 18-Nov | 4-Dec | December | December | 5,500.00 | 5,500.00 | N/A | |
| | Materials for the Upgrading of the Wooden Shelves at the Accounting Section | FMD | SVP | 23-Nov | 9-Dec-20 | 29-Dec | December | 27,070.00 | 27,070.00 | N/A | |
| | Purchase and Delivery of Office Supplies for RRCY and RHWG | RRCY | SVP | 19-Nov | 4-Dec-20 | 29-Dec | December | 25,050.00 | 25,050.00 | N/A | |
| | Purchase and Delivery of Printer for NHTS | NHTS | SVP | 17-Nov | 26-Nov-20 | 29-Dec | December | 134,991.00 | 134,991.00 | N/A | |
| | Maintenance of Mitsubishi Strada 2016 NK3496 | GSS | SVP | 18-Nov | 4-Dec-20 | 29-Dec | December | 29,000.00 | 29,000.00 | N/A | |
| | Purchase and Delivery of Other Supplies for SocPen | SocPen | SVP | 19-Nov | 26-Nov-20 | 15-Dec | 15-Dec | 26,785.45 | 26,785.45 | N/A | |
| | Purchase and Delivery of Office Supplies for DRMD | DRMD | Shopping | 18-Nov | 26-Nov-20 | 29-Dec | December | 183,450.00 | 183,450.00 | N/A | |
| | Purchase and Delivery of Tissue Paper for DRMD | DRMD | Shopping | 18-Nov | 4-Dec-20 | 29-Dec | December | 14,400.00 | 14,400.00 | N/A | |
| | Purchase and Delivery of Multicopy Paper for RICTMS | RICTMS | Shopping | 24-Nov | 9-Dec-20 | 29-Dec | December | 30,000.00 | 30,000.00 | N/A | |
| | Purchase and Delivery of Steel Cabinet for FMD | FMD | SVP | 23-Nov | 9-Dec | 29-Dec | December | 17,900.00 | 17,900.00 | N/A | |
| | Purchase and Delivery of Rope and Safety Harness for SWAD Office Staff Use | AD | SVP | December | December | December | December | 80,500.00 | 80,500.00 | N/A | |
| | Purchase and Delivery of Office Supplies | DRMD | SVP | 18-Nov | 26-Nov-20 | 16-Dec | 16-Dec | 3,700.00 | 3,700.00 | N/A | |
| | Purchase and Delivery of Clothing for RHWG and RRCY | RHWG | SVP | 2-Dec | 15-Dec-20 | 29-Dec | December | 53,500.00 | 53,500.00 | N/A | |

| Code | Procurement Program/Project | End- User | Mode of Procurement | | | | | APPROVED BUDGET FOR THE CONTRACT | | | Remarks (Explaining changes) |
|------|---|-----------|---------------------|----------------|-----------------------------|-----------------|------------------|----------------------------------|------------|-----|------------------------------|
| | | | | Ads/Post of IB | Submission /Opening of Bids | Notice of Award | Contract Signing | Total | MOOE | CO | |
| | Purchase and Delivery of Christmas Decorations for RHWG and RRCY | RRCY | SVP | 2-Dec | 15-Dec-20 | 28-Dec | 28-Dec | 20,000.00 | 20,000.00 | N/A | |
| | Purchase and Delivery of Hygiene Items for RHWG and RRCY | RHWG | SVP | 2-Dec | 15-Dec | 29-Dec | December | 108,500.00 | 108,500.00 | N/A | |
| | Purchase and Delivery of Household Equipment for RHWG and RRCY | RHWG | SVP | 2-Dec | 15-Dec-20 | December | December | 64,660.00 | 64,660.00 | N/A | |
| | Purchase and Delivery of Janitorial Supplies | RHWG | SVP | 2-Dec | 15-Dec | 29-Dec | December | 128,510.00 | 128,510.00 | N/A | |
| | Purchase and Delivery of PPEs for RHWG and RRCY | RHWG | SVP | 2-Dec | 15-Dec | 29-Dec | December | 41,550.00 | 41,550.00 | N/A | |
| | Purchase and Delivery of Cleaning Materials for RHWG and RRCY | RHWG | SVP | 2-Dec | 15-Dec | 29-Dec | December | 7,775.00 | 7,775.00 | N/A | |
| | Purchase and Delivery of LPG for RHWG and RRCY | RHWG | SVP | 2-Dec | 15-Dec-20 | 29-Dec | December | 13,500.00 | 13,500.00 | N/A | |
| | Board and Lodging for Technical Assistance on Psychosocial Processing and Planning for relevant social issues | PDPS | Lease of Venue | 1-Dec | 5-Dec-20 | December | December | 86,400.00 | 86,400.00 | N/A | |
| | Purchase of Office Supplies for RRCY | RRCY | Agency-to-Agency | 16-Nov | November | November | November | 1,727.00 | 1,727.00 | N/A | |
| | Purchase and Delivery of Executive Office Chairs | AD | SVP | 4-Dec | 15-Dec | 29-Dec | December | 584,999.00 | 584,999.00 | N/A | |
| | Purchase and Delivery of Medical Supplies for RRCY | AD | SVP | 2-Dec | 15-Dec | December | December | 69,900.00 | 69,900.00 | N/A | |
| | Purchase and Delivery of Medical and Dental Supplies | RRCY | SVP | 3-Dec | 15-Dec | December | December | 10,000.00 | 10,000.00 | N/A | |
| | Repair and Maintenance of the Hi-Ace Commuter Van RPV A9M 026 | GSS | SVP | 18-Dec | 28-Dec | 29-Dec | December | 37,300.00 | 37,300.00 | N/A | |
| | Catering Services for the Learning and Development Intervention for Parent Leaders in Malibcong, Abra | PPPP | SVP | 7-Dec | 22-Dec-20 | 23-Dec | 23-Dec | 15,000.00 | 15,000.00 | N/A | |
| | Catering Services for the Protective Service Division 4th Quarter Meeting | PSD | SVP | 2-Dec | 9-Dec-20 | 21-Dec | 23-Dec | 55,600.00 | 55,600.00 | N/A | |
| | Purchase and Delivery of Powdered Milk for the 10th Cycle SFP in Kalinga | SFP | SVP | 1-Dec | 9-Dec-20 | 29-Dec | December | 529,424.00 | 529,424.00 | N/A | |
| | Purchase and Delivery of Powdered Milk for the 10th Cycle SFP in Mt Province | SFP | SVP | 1-Dec | 9-Dec-20 | 29-Dec | 29-Dec | 199,474.00 | 199,474.00 | N/A | |
| | Purchase of PPEs for ARRS | ARRS | Shopping | 3-Dec | 15-Dec-20 | 28-Dec | 28-Dec | 6,100.00 | 6,100.00 | N/A | |
| | Purchase of PPEs for RRCY | RRCY | Shopping | 3-Dec | 15-Dec-20 | 29-Dec | December | 17,818.50 | 17,818.50 | N/A | |
| | Purchase and Delivery of Semi-Expendable and ICT Office Equipment for RJJWC | RJJWC | SVP | 3-Dec | 15-Dec | 29-Dec | December | 15,100.00 | 15,100.00 | N/A | |
| | Purchase and Delivery of Sleeping Kits | DRMD | Emergency Cases | 2-Dec | 3-Dec-20 | 4-Dec | 4-Dec | 910,000.00 | 910,000.00 | N/A | |
| | Purchase and Delivery of Supplies for RGA | LDS | SVP | 1-Dec | 15-Dec-20 | 28-Dec | 28-Dec | 4,510.00 | 4,510.00 | N/A | |
| | Purchase and Delivery of Vacuum Seal Plastic Bags for FFPs | DRMD | Emergency Cases | 2-Dec | 4-Dec-20 | 16-Dec | 16-Dec | 540,000.00 | 540,000.00 | N/A | |
| | Purchase and Delivery of Supplies for RGA | HRWS | SVP | 2-Dec | 8-Dec-20 | 16-Dec | 16-Dec | 1,840.00 | 1,840.00 | N/A | |

| Code | Procurement Program/Project | End- User | Mode of Procurement | | | | | APPROVED BUDGET FOR THE CONTRACT | | | Remarks (Explaining changes) |
|------|---|-----------|---------------------|----------------|-----------------------------|-----------------|------------------|----------------------------------|--------------|-----|------------------------------|
| | | | | Ads/Post of IB | Submission /Opening of Bids | Notice of Award | Contract Signing | Total | MOOE | CO | |
| | Purchase of Raw Materials for Family Food Packs | DRMD | Emergency Cases | 2-Dec | 3-Dec-20 | 7-Dec | 7-Dec | 2,553,600.00 | 2,553,600.00 | N/A | |
| | Purchase of NFA Rice for Family Food Packs | DRMD | Agency-to-Agency | 2-Dec | 2-Dec-20 | 4-Dec | 7-Dec | 1,140,000.00 | 1,140,000.00 | N/A | |
| | Construction of Cistern Tank with Water Pump | GSS | SVP | 3-Dec | 15-Dec-20 | 29-Dec | December | 400,000.00 | 400,000.00 | N/A | |
| | Purchase of Plaque for RGA | HRWS | SVP | 2-Dec | 9-Dec-20 | 16-Dec | 16-Dec | 14,000.00 | 14,000.00 | N/A | |
| | Purchase of Communication Allocation for Third and Fourth Quarter for Pantawid Staff | PPPP | Direct Contracting | 4-Dec | 9-Dec-20 | 28-Dec | 28-Dec | 468,300.00 | 468,300.00 | N/A | |
| | Purchase and Delivery of Cables and Splitter | RICTMS | SVP | 4-Dec | 15-Dec-20 | 29-Dec | December | 27,000.00 | 27,000.00 | N/A | |
| | Purchase and Delivery of Medical Equipment for FO Car and SWAD Offices | HRWS | SVP | 9-Dec | 18-Dec-20 | 29-Dec | December | 133,500.00 | 133,500.00 | N/A | |
| | Repair and Maintenance of RPV SLC 941 ISUZU DMAX | GSS | SVP | 9-Dec | 18-Dec-20 | 29-Dec | December | 60,400.00 | 60,400.00 | N/A | |
| | Purchase of Raw Materials for Family Food Packs | DRMD | Emergency Cases | 14-Dec | 15-Dec-20 | 15-Dec | 15-Dec | 250,000.00 | 250,000.00 | N/A | |
| | Purchase of Smart Communication and Mobile Services Allocation for the Fourth Quarter | GSS | Direct Contracting | 11-Dec | 15-Dec-20 | 28-Dec | 29-Dec | 316,200.00 | 316,200.00 | N/A | |
| | Purchase of Communication and Mobile Allocation for Fourth Quarter | GSS | Direct Contracting | 11-Dec | 15-Dec-20 | 28-Dec | 29-Dec | 279,000.00 | 279,000.00 | N/A | |
| | Repair and Maintenance of RPV UQM 630 | GSS | SVP | 16-Dec | 22-Dec | 29-Dec | December | 98,200.00 | 98,200.00 | N/A | |
| | National Newspaper Publication for RSCC | RSCC | SVP | 16-Dec | 18-Dec-20 | 29-Dec | December | 35,800.00 | 35,800.00 | N/A | |
| | Purchase and Delivery of Office Equipment | PDPS | SVP | 16-Dec | 28-Dec | 29-Dec | December | 16,399.00 | 16,399.00 | N/A | |
| | Purchase and Delivery of Digital Voice Recorder | PDPS | SVP | 16-Dec | 28-Dec | December | December | 6,600.00 | 6,600.00 | N/A | |
| | Purchase of Furniture and Fixture for the Office of the Regional Director | ORD | SVP | 17-Dec | 22-Dec | 29-Dec | December | 159,994.00 | 159,994.00 | N/A | |
| | Printing of Booklet and Pamphlet | RJJWC | SVP | 17-Dec | 22-Dec | 29-Dec | December | 53,200.00 | 53,200.00 | N/A | |
| | Purchase and Delivery of Office Supplies | RJJWC | Shopping | December | December | December | December | 7,180.00 | 7,180.00 | N/A | |
| | Purchase and Delivery of Storage Box | RJJWC | SVP | December | December | December | December | 3,000.00 | 3,000.00 | N/A | |
| | Purchase and Delivery of Paper Cutter for the Admin Division | AD | SVP | 17-Dec | 22-Dec-20 | 29-Dec | December | 950.00 | 950.00 | N/A | |
| | Purchase and Delivery of Fortified Fresh Milk | SFP | SVP | 17-Dec | 28-Dec | 29-Dec | December | 135,960.00 | 135,960.00 | N/A | |
| | Purchase and Delivery of Office Supplies | AD | Shopping | 18-Nov | 28-Dec-20 | 29-Dec | December | 477,915.00 | 477,915.00 | N/A | |
| | Purchase and Delivery of Goods for the 10th Cycle SFP in Kapangan, Benguet | SFP | SVP | 21-Dec | 28-Dec | 29-Dec | December | 70,125.00 | 70,125.00 | N/A | |
| | Printing of Shirts for Volunteers | DRMD | SVP | 18-Dec | 28-Dec-20 | 29-Dec | December | 91,630.00 | 91,630.00 | N/A | |
| | Purchase and Delivery of 1000 Hygiene Kits | DRMD | SVP | 22-Dec | 28-Dec-20 | 29-Dec | December | 1,831,000.00 | 1,831,000.00 | N/A | |

| Code | Procurement Program/Project | End- User | Mode of Procurement | | | | | APPROVED BUDGET FOR THE CONTRACT | | | Remarks (Explaining changes) |
|------|---|-----------|---------------------|----------------|-----------------------------|--------------------|------------------|----------------------------------|-----------------------|-----|------------------------------|
| | | | | Ads/Post of IB | Submission /Opening of Bids | Notice of Award | Contract Signing | Total | MOOE | CO | |
| | Purchase and Delivery of Kitchen Kits | DRMD | Emergency Cases | 29-Dec | 29-Dec | 30-Dec | December | 454,500.00 | 454,500.00 | N/A | |
| | Printing of Advocacy Materials for the Program Review and Evaluation Workshop | RJJWC | SVP | 23-Dec | 28-Dec | 29-Dec | December | 100,250.00 | 100,250.00 | N/A | |
| | Purchase and Delivery of ICT Equipment for the Enhancement of RICT Services | RICTMS | SVP | 23-Dec | 29-Dec | 29-Dec | December | 208,000.00 | 208,000.00 | N/A | |
| | Purchase and Delivery of Other Materials for FO, GSS, Dorm and Cottage | GSS | SVP | 22-Dec | 28-Dec | 29-Dec | December | 120,762.00 | 120,762.00 | N/A | |
| | Purchase of Other Supplies for BGMS | BGMS | SVP | 22-Dec | 28-Dec | 29-Dec | December | 179,995.00 | 179,995.00 | N/A | |
| | Purchase and Delivery of Medical Equipment for FO CAR | SocPen | SVP | 22-Dec | 28-Dec-20 | 29-Dec | December | 8,350.00 | 8,350.00 | N/A | |
| | Purchase and Delivery of Medical Drugs and Supplies for FO CAR | HRWS | SVP | 23-Dec | 28-Dec | 29-Dec | December | 358,010.00 | 358,010.00 | N/A | |
| | Purchase and Delivery of Semi-Expendable Medical Equipment | HRWS | SVP | 23-Dec | 28-Dec | 29-Dec | December | 8,500.00 | 8,500.00 | N/A | |
| | Purchase and Delivery of Semi-Expendables for RJJWC-CAR | RJJWC | SVP | 28-Dec | 29-Dec | 29-Dec | December | 49,949.98 | 49,949.98 | N/A | |
| | | | | | | GRAND TOTAL | | 281,199,742.38 | 281,199,652.38 | | |

Consolidated by:



VICTOR U. BOMOWEY
BAC Secretariat

Recommending Approval by:



ENRIQUE H. GASCON, JR.
BAC Chairman

Approved by:



LEO L. QUINTILLA
Regional Director