

DSWD-CAR Procurement Monitoring Report CY 2020

Code	Procurement Program/Project	Mode of Procurement										APPROVED BUDGET FOR THE CONTRACT		CONTRACT COST		Remarks	
			Ads/Post of IB	Closing	ELIGIBILITY CHECK	Submission /Opening of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Delivery/ Completion	Total	MOOE	Total	MOOE		
	Completed Projects																
	Catering for ABSNET Mobilization- (Quarterly Learning Conversation- Baguio City) CLUSTER 1 - 1st Quarter	SVP	21-Jan-20	24-Jan-20	6-Feb-20	6-Feb-20	6-Feb-20	N/A	24-Feb-20	24-Feb-20	18-Mar-20	10,000.00	10,000.00	7,800.00	7,800.00		
	Catering for ABSNET Mobilization- (Quarterly Learning Conversation- Kalinga) CLUSTER 2	SVP	27-Feb-20	3-Mar-20	12-Mar-20	12-Mar-20	12-Mar-20	N/A	1-Apr-20	1-Apr-20	25-Mar-20	10,000.00	10,000.00	10,000.00	10,000.00		
	Board and Lodging for the Regional ABSNET Cluster Capability Building Activity (Cluster 1)	LoV	21-Feb-20	16-Feb-20	24-Apr-20	24-Apr-20	24-Apr-20	16-Mar-20	n/a	n/a	n/a	44,000.00	44,000.00	40,500.00	40,500.00		
	Rent of Motor Vehicle for the Monitoring of SWDAs and Service Providers	SVP	18-Jun-20	23-Jun-20	26-Jun-20	26-Jun-20	26-Jun-20	N/A	7-Jul-20	7-Jul-20	30-Oct-20	101,413.12	101,413.12	85,000.00	85,000.00		
	Catering for the Conduct of 2021 Budget Proposal Preparation Workshop and CSO Consultation for the Budget Partnership Agreement	SVP	11-Feb-2020	14-Feb	17-Feb-20	17-Feb-20	17-Feb-20	N/A	19-Feb-20	19-Feb-20	19-Feb-20	25,000.00	25,000.00	19,500.00	19,500.00		
	Catering for the Institutionalization of Implementation of the GAD Mainstreaming/ Conduct of GAD TWG Meeting - 1st Quarter	SVP	22-Jan-20	27-Jan-20	29-Jan-20	29-Jan-20	29-Jan-20	N/A	10-Feb-20	10-Feb-20	28-Feb-20	15,000.00	15,000.00	11,100.00	11,100.00		
	Catering for Regional Management Committee (RManCom) Monthly Meetings - 1st Quarter	SVP	22-Jan-20	27-Jan-20	29-Jan-20	29-Jan-20	29-Jan-20	N/A	10-Feb-20	10-Feb-20	2-Mar-20	27,000.00	27,000.00	20,520.00	20,520.00		
	Catering Services for the Establishing Quality Management System for ISO 9001:2015 Certification	SVP	24-Feb-20	28-Feb-20	28-Feb-20	28-Feb-20	28-Feb-20	28-Feb-20	28-Feb-20	28-Feb-20	November	462,000.00	462,000.00	381,480.00	381,480.00		
	Catering Services for the Quarterly Learning Conversation for Sectors	SVP	5-Mar-20	9-Mar-20	11-Mar-20	11-Mar-20	11-Mar-20	N/A	12-Mar-20	13-Mar-20	13-Mar-20	32,200.00	32,200.00	25,070.00	25,070.00		
	Catering Services for FY 2021 Work and Financial Planning Workshop	SVP	21-Jul-20	23-Jul-20	24-Jul-20	24-Jul-20	24-Jul-20	24-Jul-20	28-Jul-20	28-Jul-20	30-Jul-20	42,000.00	42,000.00	32,340.00	32,340.00		
	Purchase of FO-CAR Consolidated Office and Training Supplies for CY 2020 (Common Office Supplies and Devices)	Shopping	11-Jun-20	16-Jun-20	18-Jun-20	18-Jun-20	18-Jun-20	N/A	23-Jun-20	30-Jun-20	10wd	556,022.80	556,022.80	384,238.05	384,238.05		
	Purchase of FO-CAR Consolidated Office and Training Supplies for CY 2020 (Common Office Supplies and Devices)	SVP	11-Jun-20	16-Jun-20	18-Jun-20	18-Jun-20	18-Jun-20	N/A	24-Jun-20	30-Jun-20	10wd	363,602.00	363,602.00	341,706.00	341,706.00		
	Purchase of Cabinet with Vault	SVP	9-Jul-20	14-Jul-20	22-Jul-20	22-Jul-20	22-Jul-20	29-Jul-20	13-Aug-20	13-Aug-20	24-Aug-20	104,993.00	104,993.00	76,993.00	76,993.00		
	Catering for the Records Management and Improvement Committee (RMIC) Quarterly Meeting - 1st Quarter	SVP	22-Jan-20	27-Jan-20	20-Feb-20	20-Feb-20	20-Feb-20	N/A	10-Mar-20	10-Mar-20	17-Mar-20	10,730.00	10,730.00	10,730.00	10,730.00		
	Courier Services for CY 2020	SVP	14-Feb-20	19-Feb-20	26-Feb-20	26-Feb-20	26-Feb-20	N/A	n/a	N/A	n/a		54,000.00	-	-		
	Purchase of Rice for Emergency Relief Supplies	Agency to Agency	17-Mar-20	18-Mar-20	18-Mar-20	18-Mar-20	18-Mar-20	N/A	19-Mar-20	20-Mar-20	23-Mar-20	500,000.00	500,000.00	500,000.00	500,000.00		
	Purchase of Rice for Emergency Relief Supplies - Kalinga	Agency to Agency	17-Mar-20	18-Mar-20	18-Mar-20	18-Mar-20	18-Mar-20	N/A	7-Feb-20	7-Feb-20	11-Feb-20	187,500.00	187,500.00	187,500.00	187,500.00		
	Purchase of Rice for Emergency Relief Supplies - Ifugao	Agency to Agency	17-Mar-20	18-Mar-20	18-Mar-20	18-Mar-20	18-Mar-20	N/A	7-Feb-20	7-Feb-20	11-Feb-20	187,500.00	187,500.00	187,500.00	187,500.00		
	Purchase of Rice for Emergency Relief Supplies - Abra	Agency to Agency	17-Mar-20	18-Mar-20	18-Mar-20	18-Mar-20	18-Mar-20	N/A	7-Feb-20	7-Feb-20	11-Feb-20	375,000.00	375,000.00	375,000.00	375,000.00		
	Purchase of Rice for Emergency Relief Supplies - Mt. Province	Agency to Agency	17-Mar-20	18-Mar-20	18-Mar-20	18-Mar-20	18-Mar-20	N/A	7-Feb-20	7-Feb-20	11-Feb-20	187,500.00	187,500.00	187,500.00	187,500.00		

Catering for ABSNET Mobilization- (Quarterly Learning Conversation- Baguio City) CLUSTER 1 - 1st Quarter	SVP	21-Jan-20	24-Jan-20	6-Feb-20	6-Feb-20	6-Feb-20	N/A	24-Feb-20	24-Feb-20	18-Mar-20	10,000.00	10,000.00	7,800.00	7,800.00
Purchase of Rice for Emergency Relief Supplies - Apayao	Agency to Agency	17-Mar-20	18-Mar-20	20-Mar-20	20-Mar-20	20-Mar-20	N/A	7-Feb-20	7-Feb-20	11-Feb-20	162,500.00	162,500.00	149,500.00	149,500.00
Purchase of Food Supplies for Emergency Relief Operation	Emergency Cases	19-Mar-20	18-Mar-20	20-Mar-20	20-Mar-20	20-Mar-20	N/A	20-Mar-20	20-Mar-20	23-Mar-20	1,899,995.00	1,899,995.00	1,210,800.00	1,210,800.00
Catering Services for Food Volunteers - Abra	Emergency Cases	19-Mar-20	20-Mar-20	20-Mar-20	20-Mar-20	20-Mar-20	N/A	21-Mar-20	21-Mar-20	31-Mar-20	78,000.00	78,000.00	76,050.00	76,050.00
Catering Services for Food Volunteers - Apayao	Emergency Cases	19-Mar-20	20-Mar-20	20-Mar-20	20-Mar-20	20-Mar-20	N/A	21-Mar-20	21-Mar-20	3-Apr-20	33,150.00	33,150.00	33,150.00	33,150.00
Catering Services for Food Volunteers - Mt. Province	Emergency Cases	19-Mar-20	20-Mar-20	20-Mar-20	20-Mar-20	20-Mar-20	N/A	21-Mar-20	21-Mar-20	3-Apr-20	39,000.00	39,000.00	39,000.00	39,000.00
Catering Services for Food Volunteers - Kalinga	Emergency Cases	19-Mar-20	20-Mar-20	20-Mar-20	20-Mar-20	20-Mar-20	N/A	21-Mar-20	21-Mar-20	6-Apr-20	41,600.00	41,600.00	40,300.00	40,300.00
Catering Services for Food Volunteers - Ifugao	Emergency Cases	19-Mar-20	20-Mar-20	23-Mar-20	23-Mar-20	23-Mar-20	N/A	21-Mar-20	21-Mar-20	6-Apr-20	39,000.00	39,000.00	39,000.00	39,000.00
Catering Services for Food Volunteers - Baguio	Emergency Cases	19-Mar-20	20-Mar-20	20-Mar-20	20-Mar-20	20-Mar-20	N/A	21-Mar-20	21-Mar-20	30-Apr-20	138,000.00	138,000.00	138,000.00	138,000.00
Hire of Truck for the Delivery of Relief Goods to the Family of the Cordillera Region due to Covid 19	Emergency Cases	19-Mar-20	20-Mar-20	20-Mar-20	20-Mar-20	20-Mar-20	N/A	20-Mar-20	20-Mar-20	30-Jul-20	3,145,000.00	3,145,000.00	3,095,000.00	3,095,000.00
Purchase of Food Supplies for Emergency Relief Operation - Cereal	Emergency Cases	23-Mar-20	23-Mar-20	23-Mar-20	23-Mar-20	23-Mar-20	N/A	27-Mar-20	27-Mar-20	31-Mar-20	702,000.00	702,000.00	696,000.00	696,000.00
Purchase and Delivery of Regular Slotted Carton for Relief Operation	Emergency Cases	24-Mar-20	24-Mar-20	24-Mar-20	24-Mar-20	24-Mar-20	N/A	27-Mar-20	27-Mar-20	31-Mar-20	1,149,420.00	1,149,420.00	1,130,263.00	1,130,263.00
Purchase of NFA Rice for Emergency Relief Supplies in Abra (Bach 2)	Agency to Agency	24-Mar-20	26-Mar-20	26-Mar-20	26-Mar-20	26-Mar-20	N/A	30-Mar-20	30-Mar-20	3-Apr-20	1,018,750.00	1,018,750.00	1,018,750.00	1,018,750.00
Purchase of NFA Rice for Emergency Relief Supplies in Apayao (Bach 2)	Agency to Agency	24-Mar-20	25-Mar-20	25-Mar-20	25-Mar-20	25-Mar-20	N/A	27-Mar-20	27-Mar-20	31-Mar-20	623,750.00	623,750.00	623,750.00	623,750.00
Purchase of NFA Rice for Emergency Relief Supplies for Baguio and Benguet (Bach 2)	Agency to Agency	24-Mar-20	25-Mar-20	25-Mar-20	25-Mar-20	25-Mar-20	N/A	27-Mar-20	27-Mar-20	31-Mar-20	1,228,750.00	1,228,750.00	1,228,750.00	1,228,750.00
Purchase of NFA Rice for Emergency Relief Supplies for Baguio (Bach 2)	Agency to Agency	31-Mar-20	1-Apr-20	1-Apr-20	1-Apr-20	1-Apr-20	N/A	7-Apr-20	7-Apr-20	10-Apr-20	678,750.00	678,750.00	678,750.00	678,750.00
Purchase of NFA Rice for Emergency Relief Supplies for Ifugao (Bach 2)	Agency to Agency	24-Mar-20	25-Mar-20	30-Mar-20	30-Mar-20	30-Mar-20	N/A	31-Mar-20	31-Mar-20	3-Apr-20	125,000.00	125,000.00	125,000.00	125,000.00
Purchase of NFA Rice for Emergency Relief Supplies for Kalinga	Agency to Agency	24-Mar-20	25-Mar-20	25-Mar-20	25-Mar-20	25-Mar-20	N/A	27-Mar-20	27-Mar-20	1-Apr-20	913,750.00	913,750.00	913,750.00	913,750.00
Purchase of NFA Rice for Emergency Relief Supplies for Mt. Province	Agency to Agency	24-Mar-20	25-Mar-20	25-Mar-20	25-Mar-20	25-Mar-20	N/A	27-Mar-20	27-Mar-20	31-Mar-20	551,250.00	551,250.00	551,250.00	551,250.00
Purchase and Delivery of Instant Coffee for Kalinga	Emergency Case	25-Mar-20	25-Mar-20	25-Mar-20	25-Mar-20	25-Mar-20	N/A	27-Mar-20	27-Mar-20	30-Mar-20	168,384.00	168,384.00	147,336.00	147,336.00
Purchase and Delivery of Instant Coffee for Abra	Emergency Case	25-Mar-20	25-Mar-20	25-Mar-20	25-Mar-20	25-Mar-20	N/A	27-Mar-20	27-Mar-20	30-Mar-20	66,704.00	66,704.00	58,366.00	58,366.00

Catering for ABSNET Mobilization- (Quarterly Learning Conversation- Baguio City) CLUSTER 1 - 1st Quarter	SVP	21-Jan-20	24-Jan-20	6-Feb-20	6-Feb-20	6-Feb-20	N/A	24-Feb-20	24-Feb-20	18-Mar-20	10,000.00	10,000.00	7,800.00	7,800.00	
Printing of Tarpaulin for Disaster Operations	Emergency Case	26-Mar-20	27-Mar-20	27-Mar-20	27-Mar-20	27-Mar-20	N/A	30-Mar-20	30-Mar-20	30-Mar-20	14,000.00	14,000.00	13,440.00	13,440.00	
Catering Services for Food for Additional Volunteers and Operation Center Workforce in Abra	Emergency Case	26-Mar-20	30-Mar-20	30-Mar-20	30-Mar-20	30-Mar-20	N/A	3-Apr-20	3-Apr-20	30-Apr-20	30,000.00	30,000.00	30,000.00	30,000.00	
Catering Services for Food for Additional Volunteers and Operation Center Workforce in Apayao	Emergency Case	26-Mar-20	27-Mar-20	27-Mar-20	27-Mar-20	27-Mar-20	N/A	31-Mar-20	31-Mar-20	20-Apr-20	20,000.00	20,000.00	16,000.00	16,000.00	
Catering Services for Food for Additional Volunteers and Operation Center Workforce in Baguio City and Benguet	Emergency Case	26-Mar-20	27-Mar-20	27-Mar-20	27-Mar-20	27-Mar-20	N/A	30-Mar-20	30-Mar-20	30-Apr-20	153,750.00	153,750.00	153,750.00	153,750.00	
Catering Services for Food for Additional Volunteers and Operation Center Workforce in Ifugao	Emergency Case	26-Mar-20	27-Mar-20	27-Mar-20	27-Mar-20	27-Mar-20	N/A	15-Apr-20	15-Apr-20	30-Apr-20	20,000.00	20,000.00	20,000.00	20,000.00	
Catering Services for Food for Additional Volunteers and Operation Center Workforce in Kalinga	Emergency Case	26-Mar-20	27-Mar-20	27-Mar-20	27-Mar-20	27-Mar-20	N/A	3-Apr-20	3-Apr-20	20-Apr-20	15,000.00	15,000.00	13,800.00	13,800.00	
Catering Services for Food for Additional Volunteers and Operation Center Workforce in Mt. Province	Emergency Case	26-Mar-20	27-Mar-20	27-Mar-20	27-Mar-20	27-Mar-20	N/A	3-Apr-20	3-Apr-20	20-Apr-20	20,000.00	20,000.00	20,000.00	20,000.00	
Purchase and Delivery of Goods for Emergency Relief Operations for Mt. Province	Emergency Case	31-Mar-20	30-Mar-20	1-Apr-20	1-Apr-20	1-Apr-20	N/A	3-Apr-20	3-Apr-20	27-Jun-20	1,281,253.00	1,281,253.00	1,281,253.00	1,281,253.00	
Purchase and Delivery of Goods for Emergency Relief Operations for the Provinces of CAR (Abra, Apayao, Baguio, Benguet, & Ifugao)	Emergency Case	30-Mar-20	30-Mar-20	1-Apr-20	1-Apr-20	1-Apr-20	N/A	2-Apr-20	2-Apr-20	6-Apr-20	3,260,000.00	3,260,000.00	3,252,137.00	3,252,137.00	
Purchase and Delivery of Goods for Emergency Relief Operations for the Provinces of CAR (Abra, Apayao, Baguio, Benguet, & Ifugao)	Emergency Case	30-Mar-20	30-Mar-20	1-Apr-20	1-Apr-20	1-Apr-20	N/A	2-Apr-20	2-Apr-20	13-Apr-20	51,400.00	51,400.00	51,350.00	51,350.00	
Purchase and Delivery of Goods for Emergency Relief Operations for Kalinga	Emergency Case	31-Mar-20	1-Apr-20	1-Apr-20	1-Apr-20	1-Apr-20	N/A	2-Apr-20	2-Apr-20	3-Apr-20	2,097,844.00	2,097,844.00	1,625,657.00	1,625,657.00	
Purchase of Tape for Family Food Packs	Emergency Case	2-Apr-20	2-Apr-20	2-Apr-20	2-Apr-20	2-Apr-20	N/A	3-Apr-20	3-Apr-20	6-Apr-20	82,500.00	82,500.00	78,000.00	78,000.00	
Purchase and Delivery of Goods for Emergency Relief Operations for the Provinces of CAR - Sando Bag	Emergency Case	2-Apr-20	2-Apr-20	2-Apr-20	2-Apr-20	2-Apr-20	N/A	3-Apr-20	3-Apr-20	4-Apr-20	96,940.00	96,940.00	60,587.00	60,587.00	
Purchase and Delivery of Goods for Emergency Relief Operations for the Provinces of Car (Abra, Apayao, Baguio, Benguet, & Ifugao)	Emergency Case	2-Apr-20	2-Apr-20	2-Apr-20	2-Apr-20	2-Apr-20	N/A	3-Apr-20	3-Apr-20	6-Apr-20	663,900.00	663,900.00	663,546.00	663,546.00	
Purchase and Delivery of Goods for Emergency Relief Operations for the Provinces of Car (Abra, Apayao, Baguio, Benguet, & Ifugao)	Emergency Case	3-Apr-20	3-Apr-20	3-Apr-20	3-Apr-20	3-Apr-20	N/A	6-Apr-20	6-Apr-20	8-Apr-20	1,568,900.00	1,568,900.00	1,568,250.00	1,568,250.00	
Purchase and Delivery of Goods for Emergency Relief Operations for the Provinces of Car (Abra, Apayao, Baguio, Benguet, & Ifugao)	Emergency Case	3-Apr-20	3-Apr-20	3-Apr-20	3-Apr-20	3-Apr-20	N/A	7-Apr-20	7-Apr-20	8-Apr-20	1,456,816.00	1,456,816.00	1,452,816.00	1,452,816.00	
Purchase of NFA Rice for Emergency Relief Supplies for Ifugao (Bacth 3)	Agency to Agency	15-Apr-20	16-Apr-20	16-Apr-20	16-Apr-20	16-Apr-20	N/A	17-Apr-20	17-Apr-20	20-Apr-20	750,000.00	750,000.00	750,000.00	750,000.00	
Purchase of NFA Rice for Emergency Relief Supplies for Apayao (Bacth 3)	Agency to Agency	15-Apr-20	16-Apr-20	16-Apr-20	16-Apr-20	16-Apr-20	N/A	17-Apr-20	17-Apr-20	20-Apr-20	750,000.00	750,000.00	750,000.00	750,000.00	
Purchase of NFA Rice for Emergency Relief Supplies for Benguet (Bacth 3)	Agency to Agency	15-Apr-20	16-Apr-20	16-Apr-20	16-Apr-20	16-Apr-20	N/A	20-Apr-20	20-Apr-20	24-Apr-20	2,625,000.00	2,625,000.00	2,625,000.00	2,625,000.00	
Purchase of NFA Rice for Emergency Relief Supplies for Mt. Province (Bacth 3)	Agency to Agency	15-Apr-20	20-Apr-20	20-Apr-20	20-Apr-20	20-Apr-20	N/A	30-Apr-20	30-Apr-20	4-May-20	750,000.00	750,000.00	750,000.00	750,000.00	

Catering for ABSNET Mobilization- (Quarterly Learning Conversation- Baguio City) CLUSTER 1 - 1st Quarter	SVP	21-Jan-20	24-Jan-20	6-Feb-20	6-Feb-20	6-Feb-20	N/A	24-Feb-20	24-Feb-20	18-Mar-20	10,000.00	10,000.00	7,800.00	7,800.00	
Purchase of NFA Rice for Emergency Relief Supplies for Abra (Bach 3)	Agency to Agency	15-Apr-20	23-Apr-20	23-Apr-20	23-Apr-20	23-Apr-20	N/A	24-Apr-20	24-Apr-20	29-Apr-20	750,000.00	750,000.00	750,000.00	750,000.00	
Purchase of NFA Rice for Emergency Relief Supplies for Kalinga (Bach 3)	Agency to Agency	15-Apr-20	17-Apr-20	17-Apr-20	17-Apr-20	17-Apr-20	N/A	20-Apr-20	20-Apr-20	24-Apr-20	750,000.00	750,000.00	750,000.00	750,000.00	
Purchase and Delivery of Sando Bag for Emergency Relief Operations for Car - Batch 2	Emergency Case	15-Apr-20	16-Apr-20	16-Apr-20	16-Apr-20	16-Apr-20	N/A	20-Apr-20	20-Apr-20	23-Apr-20	120,000.00	120,000.00	75,000.00	75,000.00	
Catering Services for Food for Volunteers for the Month of April 2020 - Baguio	Emergency Case	17-Apr-20	20-Apr-20	20-Apr-20	20-Apr-20	20-Apr-20	N/A	23-Apr-20	23-Apr-20	30-Apr-20	189,250.00	189,250.00	189,250.00	189,250.00	
Catering Services for Food for Volunteers for the Month of April 2020 - Abra	Emergency Case	17-Apr-20	20-Apr-20	20-Apr-20	20-Apr-20	20-Apr-20	N/A	22-Apr-20	22-Apr-20	30-Apr-20	100,000.00	100,000.00	100,000.00	100,000.00	
Catering Services for Food for Volunteers for the Month of April 2020 - Ifugao	Emergency Case	20-Apr-20	21-Apr-20	21-Apr-20	21-Apr-20	21-Apr-20	N/A	22-Apr-20	22-Apr-20	30-Apr-20	75,000.00	75,000.00	75,000.00	75,000.00	
Catering Services for Food for Volunteers for the Month of April 2020 - Kalinga	Emergency Case	20-Apr-20	23-Apr-20	23-Apr-20	23-Apr-20	23-Apr-20	N/A	24-Apr-20	24-Apr-20	30-Apr-20	75,000.00	75,000.00	75,000.00	75,000.00	
Purchase and Delivery of Instant Coffee for Emergency Relief Operations	Emergency Case	23-Apr-20	23-Apr-20	23-Apr-20	23-Apr-20	23-Apr-20	N/A	24-Apr-20	24-Apr-20	27-Apr-20	63,750.00	63,750.00	60,000.00	60,000.00	
Purchase and Delivery of Instant Coffee for Emergency Relief Operations	Emergency Case	7-May-20	8-May-20	8-May-20	8-May-20	8-May-20	N/A	13-May-20	13-May-20	18-May-20	46,400.00	46,400.00	46,400.00	46,400.00	
Catering Services for Food of Volunteers	Emergency Case	12-May-20	12-May-20	12-May-20	12-May-20	12-May-20	N/A	13-May-20	13-May-20	29-May-20	42,500.00	42,500.00	42,500.00	42,500.00	
Catering Services for Food of Volunteers	Emergency Case	12-May-20	12-May-20	12-May-20	12-May-20	12-May-20	N/A	19-Jun-20	19-Jun-20	31-Jul-20	155,000.00	155,000.00	155,000.00	155,000.00	
Purchase and Delivery of Sando Bag for Emergency Relief Operations for Car	Emergency Case	12-May-20	12-May-20	12-May-20	12-May-20	12-May-20	N/A	18-May-20	18-May-20	20-May-20	31,250.00	31,250.00	31,250.00	31,250.00	
Purchase and Delivery of Regular Slotted Carton for Relief Operation	Emergency Case	12-May-20	12-May-20	12-May-20	12-May-20	12-May-20	N/A	18-May-20	18-May-20	21-May-20	737,500.00	737,500.00	735,000.00	735,000.00	
Purchase of NFA Rice for Emergency Relief Operation	Agency to Agency	12-May-20	12-May-20	12-May-20	12-May-20	12-May-20	N/A	18-May-20	18-May-20	22-May-20	3,375,000.00	3,375,000.00	3,375,000.00	3,375,000.00	
Purchase and Delivery of Goods (Sardines, & Cereal,) for Emergency Relief Operations	Emergency Case	12-May-20	14-May-20	14-May-20	14-May-20	14-May-20	N/A	18-May-20	18-May-20	23-Jun-20	1,800,000.00	1,800,000.00	1,800,000.00	1,800,000.00	
Purchase and Delivery of Goods (Coffee) for Emergency Relief Operations	Emergency Case	12-May-20	14-May-20	14-May-20	14-May-20	14-May-20	N/A	18-May-20	18-May-20	23-Jun-20	968,750.00	968,750.00	968,750.00	968,750.00	
Purchase and Delivery of Goods (Canned Goods) for Emergency Relief Operations	Emergency Case	18-May-20	18-May-20	18-May-20	18-May-20	18-May-20	N/A	25-May-20	25-May-20	29-May-20	361,100.00	361,100.00	361,036.00	361,036.00	
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	SVP	20-May-20	25-May-20	28-May-20	28-May-20	28-May-20	N/A	3-Jun-20	5-Jun-20	November	676,500.00	676,500.00	467,400.00	467,400.00	
Purchase and Delivery of Goods (Canned Goods) for Emergency Relief Operations	Emergency Case	18-May-20	18-May-20	18-May-20	18-May-20	18-May-20	N/A	2-Jun-20	2-Jun-20	5-Jun-20	352,800.00	352,800.00	352,800.00	352,800.00	
Purchase and Delivery of Goods (Canned Goods) for Emergency Relief Operations	Emergency Case	18-May-20	18-May-20	18-May-20	18-May-20	18-May-20	N/A	5-Jun-20	5-Jun-20	12-Jun-20	881,000.00	881,000.00	880,436.00	880,436.00	
Purchase and Delivery of NFA For Emergency Relief Operation for Kalinga	Emergency Case	4-Jun-20	4-Jun-20	4-Jun-20	4-Jun-20	4-Jun-20	N/A	5-Jun-20	5-Jun-20	10-Jun-20	300,000.00	300,000.00	300,000.00	300,000.00	
Purchase and Delivery of Carton for Emergency Relief Operation	Emergency Case	4-Jun-20	4-Jun-20	4-Jun-20	4-Jun-20	4-Jun-20	N/A	9-Jun-20	9-Jun-20	15-Jun-20	501,500.00	501,500.00	499,800.00	499,800.00	
Purchase and Delivery of Transparent Tape for Repacking of FFPs	SVP	4-Jun-20	4-Jun-20	4-Jun-20	4-Jun-20	4-Jun-20	N/A	23-Jun-20	23-Jun-20	24-Jun-20	82,500.00	82,500.00	82,500.00	82,500.00	
Purchase of NFA Rice for Emergency Relief Operation	Emergency Case	4-Jun-20	4-Jun-20	4-Jun-20	4-Jun-20	4-Jun-20	N/A	9-Jun-20	9-Jun-20	15-Jun-20	1,250,000.00	1,250,000.00	499,800.00	499,800.00	

Catering for ABSNET Mobilization- (Quarterly Learning Conversation- Baguio City) CLUSTER 1 - 1st Quarter	SVP	21-Jan-20	24-Jan-20	6-Feb-20	6-Feb-20	6-Feb-20	N/A	24-Feb-20	24-Feb-20	18-Mar-20	10,000.00	10,000.00	7,800.00	7,800.00
Purchase and Delivery of Goods (Canned Goods) for Emergency Relief Operations	Emergency Case	11-Jun-20	11-Jun-20	11-Jun-20	11-Jun-20	11-Jun-20	N/A	15-Jun-20	15-Jun-20	15-Jun-20	3,125,000.00	3,125,000.00	3,064,725.00	3,064,725.00
Catering Services for Food of Volunteers	Emergency Case	11-May-20	12-May-20	12-May-20	12-May-20	12-May-20	N/A	19-Jun-20	19-Jun-20	31-Jul-20	220,000.00	220,000.00	220,000.00	220,000.00
Purchase of Office Supplies for DRR, DRIMS and RROS	Shopping	30-Jul-20	4-Aug-20	11-Aug-20	11-Aug-20	11-Aug-20	N/A	18-Aug-20	24-Aug-20	August	83,425.00	83,425.00	65,632.00	65,632.00
Purchase of Office Supplies for DRR, DRIMS and RROS	SVP	18-Jun-20	23-Jun-20	26-Jun-20	26-Jun-20	26-Jun-20	N/A	30-Jun-20	7-Jul-20	13-Jul-20	18,130.00	18,130.00	18,060.00	18,060.00
Purchase and Delivery of Food Supplies for Emergency Relief Operation	SVP	24-Jun-20	25-Jun-20	26-Jun-20	26-Jun-20	26-Jun-20	N/A	7-Jul-20	7-Jul-20	14-Jul-20	244,200.00	244,200.00	218,406.37	218,406.37
Purchase of NFA Rice for Emergency Relief Operation	Agency-to-Agency	22-Jun-20	23-Jun-20	24-Jun-20	24-Jun-20	24-Jun-20	N/A	24-Jun-20	26-Jun-20	July	916,250.00	916,250.00	916,250.00	916,250.00
Purchase and Delivery of Food Supplies for Emergency Relief Operation	SVP	24-Jun-20	25-Jun-20	26-Jun-20	26-Jun-20	26-Jun-20	N/A	7-Jul-20	7-Jul-20	14-Jul-20	1,463,400.00	1,463,400.00	1,119,572.00	1,119,572.00
Purchase and Delivery of Vest	SVP	6-May-20	11-May-20	14-May-20	14-May-20	14-May-20	18-Jun	30-Jun-20	30-Jun-20	27-Nov-20	449,800.00	449,800.00	287,180.00	287,180.00
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	SVP	18-Jun-20	23-Jun-20	26-Jun-20	26-Jun-20	26-Jun-20	N/A	23-Jul-20	23-Jul-20	December	490,562.00	490,562.00	414,800.00	414,800.00
Hire of Documenter for Various Activities of DRMD	SVP	26-Feb-20	2-Mar-20	3-Mar-20	3-Mar-20	3-Mar-20	N/A	27-Apr-20	27-Apr-20	n/a		46,000.00		41,400.00
Catering Services for the Disaster Response Management Division Quarterly and Special Meeting	SVP	27-Feb-20	2-Mar-20	3-Mar-20	3-Mar-20	3-Mar-20	N/A	13-Apr-20	13-Apr-20	6/17/2020	155,600.00	155,600.00	128,720.00	128,720.00
Rent of Motor Vehicle for Program Implementation and Monitoring for the 6 provinces in CAR	SVP	5-Mar-20	9-Mar-20	12-Mar-20	12-Mar-20	12-Mar-20	N/A	27-Mar-20	27-Mar-20	December	561,000.00	561,000.00	408,000.00	408,000.00
Warehouse Management and Logistics Training (Batch 4)	B&L	21-Feb-20	27-Feb-20	24-Apr-20	24-Apr-20	24-Apr-20	16-Mar-20	N/A	N/A	n/a	149,000.00	149,000.00	123,700.00	123,700.00
QRT Training on ICS Track 4 and 5	SVP	21-Feb-20	27-Feb-20	24-Apr-20	24-Apr-20	24-Apr-20	16-Mar-20	N/A	N/A	n/a	179,200.00	179,200.00	176,000.00	176,000.00
Hire of Vehicle for the Implementation of Disaster Vulnerability Assessment Profiling Project	SVP	30-Apr-20	6-May-20	11-May-20	11-May-20	11-May-20	N/A	21-May-20	21-May-20	n/a	298,800.00	298,800.00	272,400.00	272,400.00
Purchase of Stamp for DReMD (Consolidated Office Supplies)	SVP	18-Jun-20	23-Jun-20	26-Jun-20	26-Jun-20	26-Jun-20	N/A	14-Jul-20	14-Jul-20	10WD	18,130.00	18,130.00	18,060.00	18,060.00
Purchase of IT Equipment for Sectors	SVP	26-Jun-20	30-Jun-20	1-Jul-20	1-Jul-20	1-Jul-20	N/A	18-Sep-20	18-Sep-20	10wd	49,500.00	49,500.00	37,413.00	37,413.00
Catering Services for the DVAPP and Beneficiary Assembly in Tublay, Benguet	SVP	11-Aug-20	14-Aug-20	21-Aug-20	21-Aug-20	21-Aug-20	N/A	15-Sep-20	15-Sep-20	n/a	150,000.00	150,000.00	138,750.00	138,750.00
Catering Services for the DVAPP and Beneficiary Assembly in Itogon, Benguet	SVP	14-Aug-20	18-Aug-20	25-Aug-20	25-Aug-20	25-Aug-20	N/A	15-Sep-20	15-Sep-20	n/a	390,000.00	390,000.00	351,000.00	351,000.00
Catering Services for the DVAPP and Beneficiary Assembly in Pasil, Kalinga	SVP	14-Aug-20	18-Aug-20	25-Aug-20	25-Aug-20	25-Aug-20	N/A	15-Sep-20	15-Sep-20	n/a	60,000.00	60,000.00	57,000.00	57,000.00
Catering Services for the DVAPP Monthly Meetings	SVP	14-Aug-20	18-Aug-20	25-Aug-20	25-Aug-20	25-Aug-20	N/A	27-Aug-20	15-Sep-20	October	12,000.00	12,000.00	11,400.00	11,400.00
Printing of Tarp for the National Disaster Resilience Month Celebration	SVP	9-Jul-20	14-Jul-20	17-Jul-20	17-Jul-20	17-Jul-20	N/A	22-Jul-20	22-Jul-20	24-Jul-20	3,670.00	3,670.00	3,670.00	3,670.00
Purchase of NFA Rice for Emergency Relief Operation	Agency to Agency	14-Jul-20	17-Jul-20	22-Jul-20	22-Jul-20	22-Jul-20	N/A	29-Jul-20	29-Jul-20	31-Jul-20	1,500,000.00	1,500,000.00	1,500,000.00	1,500,000.00

Catering for ABSNET Mobilization- (Quarterly Learning Conversation- Baguio City) CLUSTER 1 - 1st Quarter	SVP	21-Jan-20	24-Jan-20	6-Feb-20	6-Feb-20	6-Feb-20	N/A	24-Feb-20	24-Feb-20	18-Mar-20	10,000.00	10,000.00	7,800.00	7,800.00	
Hire of Vehicle for the Monitoring of SAP Payout- Apayao	NP- Emergency Case	18-May-20	19-May-20	19-May-20	19-May-20	19-May-20	N/A	20-May-20	21-May-20	May	42,000.00	42,000.00	42,000.00	42,000.00	
Catering Services for Volunteers	SVP	5-Aug-20	10-Aug-20	11-Aug-20	11-Aug-20	11-Aug-20	N/A	13-Aug-20	14-Aug-20	September	63,000.00	63,000.00	51,240.00	51,240.00	
Hire of Vehicle for the Activities of DRMD	SVP	10-Aug-20	14-Aug-20	18-Aug-20	18-Aug-20	18-Aug-20	N/A	26-Aug-20	2-Sep-20	November	324,000.00	324,000.00	273,600.00	273,600.00	
Pest Control and Rice Fumigation	SVP	10-Aug-20	14-Aug-20	17-Aug-20	17-Aug-20	17-Aug-20	N/A	18-Aug-20	19-Aug-20	August	55,000.00	55,000.00	53,500.00	53,500.00	
Purchase of NFA Rice for Family Food Packs	Agency to Agency	25-Aug-20	26-Aug-20	26-Aug-20	26-Aug-20	26-Aug-20	N/A	27-Aug-20	27-Aug-20	September	750,000.00	750,000.00	750,000.00	750,000.00	
Purchase of CCAM Smartphones for photo Documentation and Geotagging	SVP	15-Jun-20	19-Jun-20	23-Jun-20	23-Jun-20	23-Jun-20	22-Jul-20	N/A	N/A	n/a		101,713.00	-	-	
Lease of Warehouse for Disaster Response Management Division	SVP	1-Jun-20	4-Jun-20	9-Jun-20	9-Jun-20	9-Jun-20	N/A	19-Jun-20	23-Jun-20	December	1,200,000.00	1,200,000.00	1,190,700.00	1,190,700.00	
Purchase of Monoblock Table for Warehouse Use	SVP	3-Jun-20	8-Jun-20	18-Jun-20	18-Jun-20	18-Jun-20	N/A	N/A	N/A	n/a		9,999.00	-	-	
Purchase of Flashlight and Whistle for the National Disaster Resilience Month	SVP	25-Jun-20	26-Jun-20	29-Jun-20	29-Jun-20	29-Jun-20	N/A	19-Aug-20	19-Aug-20	20-Aug-20	14,400.00	14,400.00	4,104.00	4,104.00	
Purchase and Delivery of Vacuum Seal Plastic bag for FFPs	SVP	29-Jul-20	4-Aug-20	11-Aug-20	11-Aug-20	11-Aug-20	18-Aug	6-Oct-20	7-Oct-20	10 WVD	450,000.00	450,000.00	350,000.00	350,000.00	
Purchase of Slotted Carton for FFPs	SVP	29-Jul-20	4-Aug-20	11-Aug-20	11-Aug-20	11-Aug-20	N/A	18-Aug-20	18-Aug-20	10WD	750,000.00	750,000.00	720,000.00	720,000.00	
Catering Services for Food for Volunteers	SVP	6-Aug-20	10-Aug-20	11-Aug-20	11-Aug-20	11-Aug-20	N/A	14-Aug-20	14-Aug-20	September	63,000.00	63,000.00	51,240.00	51,240.00	
Purchase of Office Supplies	Shopping	9-Jul-20	14-Jul-20	22-Jul-20	22-Jul-20	22-Jul-20	N/A	28-Jul-20	12-Aug-20	10WD	67,894.06	67,894.06	64,845.00	64,845.00	
Purchase of Office Supplies	SVP	9-Jul-20	14-Jul-20	22-Jul-20	22-Jul-20	22-Jul-20	N/A	12-Aug-20	12-Aug-20	10WD	10,040.00	10,040.00	8,863.50	8,863.50	
Catering for the Crisis Intervention Section Bi-Monthly Meetings - 2nd Bimonthly	SVP	21-Jan-20	24-Jan-20	20-Feb-20	20-Feb-20	20-Feb-20	N/A	24-Feb-20	24-Feb-20	17-Mar-20	12,500.00	12,500.00	8,750.00	8,750.00	
Printing of Signboards for CRCF Other MOOE	SVP	20-Aug-20	24-Aug-20	25-Aug-20	25-Aug-20	25-Aug-20	N/A	26-Aug-20	28-Aug-20	3-Sep-20	44,499.00	44,499.00	43,300.00	43,300.00	
Purchase of Furniture and Fixtures for CRCF (Bedfoam)	SVP	15-Jun-20	19-Jun-20	23-Jun-20	23-Jun-20	23-Jun-20	N/A	30-Jun-20	30-Jun-20	10-Jul-20	219,000.00	219,000.00	219,000.00	219,000.00	
Purchase of Various Office Supplies for CRCF and Budget Section	SVP	22-Jul-20	27-Jul-20	5-Aug-20	5-Aug-20	5-Aug-20	N/A	24-Aug-20	24-Aug-20	9-Sep-20	34,050.00	34,050.00	30,510.00	30,510.00	
Board and Lodging for the 1st Semestral Consultation Workshop with Skills Enhancement	LoV	15-Jan-20	20-Jan-20	4-Feb-20	4-Feb-20	4-Feb-20	N/A	26-May-20	26-May-20	n/a	313,500.00	313,500.00	311,850.00	311,850.00	
Board and Lodging for the 2nd Semestral LGU Consultation Workshop with Relation Enhancement (Batch 1 and 2)	LoV	10-Jul-20	15-Jul-20	22-Jul-20	22-Jul-20	22-Jul-20	29-Jul-20	N/A	N/A	n/a	938,700.00	-	-	-	
Hire of Vehicle for the Semestral Pay-out and Monitoring/ Validation of Beneficiaries and Waitlist - First Sem	SVP	20-Feb-20 27/01/20	25-Feb-20	3-Mar-20	3-Mar-20	3-Mar-20	3-Mar-20	16-Mar-20	16-Mar-20	June	486,000.00	486,000.00	459,000.00	459,000.00	
Hire of Vehicle for the Conduct of Social Pension Pay- out, Monitoring and Coordination, Compliance of Documents and other Related Activities for SocPen	SVP	19-Jun-20	23-Jun-20	26-Jun-20	26-Jun-20	26-Jun-20	10-Jul-20	N/A	N/A	n/a		77,000.00	-	-	
Purchase of Pens for FMD	SVP	19-Aug-20	24-Aug-20	24-Aug-20	24-Aug-20	24-Aug-20	N/A	17-Spet	17-Spet	September	43,640.00	43,640.00	38,875.00	38,875.00	

Catering for ABSNET Mobilization- (Quarterly Learning Conversation- Baguio City) CLUSTER 1 - 1st Quarter	SVP	21-Jan-20	24-Jan-20	6-Feb-20	6-Feb-20	6-Feb-20	N/A	24-Feb-20	24-Feb-20	18-Mar-20	10,000.00	10,000.00	7,800.00	7,800.00
Board and Lodging for the Regional Year-End Pantawid Implementation Review	LoV	16-Apr	21-Apr	24-Apr	24-Apr	24-Apr	16-Mar	N/A	N/A	n/a	1,149,850.00	1,149,850.00	948,500.00	948,500.00
Catering for Regional Advisory Committee (RAC) Meeting	SVP	27-Feb	6-Mar	12-Mar	12-Mar	12-Mar	N/A	30-Apr	30-Apr	3-Jul-20	35,000.00	35,000.00	27,300.00	27,300.00
Board and Lodging for the Capacity Building for RCAT- VAWC-CP/ Team Building and Board and Lodging for the Year-end Program Implementation Review	LoV	9-Jan-20	14-Jan-21	3-Feb-20	3-Feb-20	3-Feb-20	N/A	6-Feb	N/A	N/A	212,810.00	212,810.00	212,810.00	212,810.00
Board and Lodging for the Strategic Planning Workshop	B&L	9-Jan-20	14-Jan-20	21-Jan-20	21-Jan-20	21-Jan-20	N/A	28-Jan-20	4-Feb	N/A	136,000.00	136,000.00	130,050.00	130,050.00
Board and Lodging for the Annual LDI for Parent Leaders on FDS Batch 2- Apayao	LoV	9-Jan	14-Jan	3-Feb	3-Feb	3-Feb	N/A	4-May	4-May	29-May-20	173,250.00	173,250.00	113,050.00	113,050.00
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	LoV	9-Jan	14-Jan	16-Jan	16-Jan	16-Jan	N/A	13-Mar	13-Mar	n/a	243,600.00	243,600.00	243,600.00	243,600.00
Board and Lodging for the Annual LDI for Parent Leaders on FDS Batch 4 - Ifugao	LoV	9-Jan	14-Jan	16-Jan	16-Jan	16-Jan	N/A	13-Mar	13-Mar	n/a	173,250.00	173,250.00	173,250.00	173,250.00
Board and Lodging for the Annual LDI for Parent Leaders on FDS Batch 1- Abra	LoV	27-Jan	31-Jan	4-Feb	4-Feb	4-Feb	N/A	N/A	N/A	n/a	173,250.00	173,250.00	132,650.00	132,650.00
Board and Lodging for the Annual LDI for Parent Leaders on FDS Batch 6- Mountain Province	LoV	9-Jan	14-Jan	22-Jan	22-Jan	22-Jan	N/A	21-Apr	21-Apr	n/a	173,250.00	173,250.00	173,250.00	173,250.00
Board and Lodging for the Annual LDI for Parent Leaders on FDS Batch 5- Kalinga	LoV	10-Jan	14-Jan	21-Jan	21-Jan	21-Jan	N/A	21-Apr	21-Apr	n/a	190,750.00	190,750.00	189,350.00	189,350.00
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	LoV	22-Jan	27-Jan	28-Jan	28-Jan	28-Jan	3-Mar	5-Jun	5-Jun	n/a	396,600.00	396,600.00	385,050.00	385,050.00
Catering for Apayao Provincial Advisory Committee (PAC) Meeting	SVP	9-Jan	14-Jan	3-Feb	3-Feb	3-Feb	N/A	15-Apr	15-Apr	11-May; 08-Oct	24,000.00	24,000.00	21,600.00	21,600.00
Catering for Apayao Provincial Civil Society Organization (CSO) Meeting and Provincial Stakeholder's Meeting in Apayao	SVP	9-Jan	14-Jan	29-Jan	29-Jan	29-Jan	4-Feb	16-Apr	16-Apr	13-Apr; 20-May; 20-Oct	35,000.00	35,000.00	25,500.00	25,500.00
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	SVP	10-Jan	15-Jan	3-Feb	3-Feb	3-Feb	N/A	4-May	4-May	26-Mar; 09-Sep; 12-Nov	66,500.00	66,500.00	61,350.00	61,350.00
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	SVP	27-Jan	31-Jan	4-Feb	4-Feb	4-Feb	N/A	30-Apr	30-Apr	16-Apr-20 10 Sept-20 06-Nov-20	48,300.00	48,300.00	41,980.00	41,980.00
Board and Lodging for the Training in the use of Heartbeat System and Advanced Case Management Practice Batch 1- Abra and Apayao	LoV	7-Jan	10-Jan	15-Jan	15-Jan	15-Jan	N/A	21-Apr	21-Apr	April	288,000.00	288,000.00	283,200.00	283,200.00
Board and Lodging for the Consultation with Learning Development Session on Technical Writing	LoV	9-Jan	14-Jan	23-Jan	23-Jan	23-Jan	N/A	6-Feb	10-Feb	February	154,000.00	154,000.00	139,400.00	139,400.00
Board and Lodging for the Training on the use of Heartbeat System and Advanced Case Management Practice Batch 2- Baguio City, Benguet, Mountain Province	LoV	21-Feb	26-Feb	24-Apr	24-Apr	24-Apr	N/A	N/A	N/A	n/a		263,000.00		246,000.00
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	LoV	21-Feb	26-Feb	24-Apr	24-Apr	24-Apr	N/A	N/A	N/A	n/a		225,300.00		220,750.00

Catering for ABSNET Mobilization- (Quarterly Learning Conversation- Baguio City) CLUSTER 1 - 1st Quarter	SVP	21-Jan-20	24-Jan-20	6-Feb-20	6-Feb-20	6-Feb-20	N/A	24-Feb-20	24-Feb-20	18-Mar-20	10,000.00	10,000.00	7,800.00	7,800.00
Board and Lodging for the Training on Written Communication with Technical Report Writing and Data Gathering Batch3- Finance Staff	LoV	21-Feb	26-Feb	24-Apr	24-Apr	24-Apr	N/A	N/A	N/A	n/a		158,100.00		220,750.00
Board and Lodging for the Coaching and Mentoring on Pantawid Pamilya Case Management	LoV	21-Feb	26-Feb	24-Apr	24-Apr	24-Apr	N/A	N/A	N/A	n/a		148,500.00		146,625.00
Board and Lodging for the Annual LDI for Parent Leaders on FDS Batch 3 - Baguio and Benguet	LoV	21-Feb	26-Feb	24-Apr	24-Apr	24-Apr	N/A	N/A	N/A	n/a		181,750.00		165,250.00
Documenter for Various LDI Activities of Pantawid Pamilya	SVP	10-Mar	16-Mar	8-Apr	8-Apr	8-Apr	N/A	8-Jun	8-Jun	n/a	85,000.00	85,000.00	78,300.00	78,300.00
Purchase of Advocacy Materials for SMU, Pantawid, SocPen and RRPTP	SVP	1-Jul	6-Jul	10-Jul	10-Jul	10-Jul	16-Jul	22-Jul	27-Jul	December	489,957.70	489,957.70	448,926.00	448,926.00
Production of IEC Materials	SVP	23-Jun	29-Jun	1-Jul	1-Jul	1-Jul	N/A	10-Aug	10-Aug	September	132,500.00	132,500.00	75,000.00	75,000.00
Radio Program/ Information Caravan	SVP	23-Jun	26-Jun	1-Jul	1-Jul	n/a	N/A	10-Aug	10-Aug	November	30,000.00	30,000.00	30,000.00	30,000.00
Airing of AV/ Radio Plug Materials	SVP	23-Jun	26-Jun	1-Jul	1-Jul	n/a	N/A	10-Aug	10-Aug	November	45,000.00	45,000.00	45,000.00	45,000.00
Catering Services for Pantawid M and E Activities	SVP	26-Feb	3-Mar	5-Mar	5-Mar	5-Mar	N/A	12-Mar	16-Mar	November	337,450.00	337,450.00	317,450.00	317,450.00
Catering for Lecture Series	SVP	17-Jan	22-Jan	13-Feb	13-Feb	13-Feb	N/A	17-Feb	17-Feb	12-Mar-20	7,500.00	7,500.00	7,000.00	7,000.00
Purchase of Office Supplies for Second Semester	SVP	24-Jun	29-Jun	1-Jul	1-Jul	1-Jul	7-Jul	17-Jul	17-Jul	27-Jul-20	318,143.60	318,143.60	313,214.00	313,214.00
Catering for the Semestral SWAD Meeting in Kalinga	SVP	1-Jun	4-Jun	9-Jun	9-Jun	9-Jun	7-Jul	23-Jul	23-Jul	November	29,500.00	29,500.00	24,780.00	24,780.00
Catering for the Semestral SWAD Meeting in Abra	SVP	8-Jun	11-Jun	7-Jul	7-Jul	7-Jul	N/A	16-Dec	16-Dec	17-Dec	45,000.00	45,000.00	24,300.00	24,300.00
Catering for the Semestral SWAD Meeting in Apayao	SVP	1-Jun	4-Jun	9-Jun	9-Jun	9-Jun	15-Sep	29-Sep	5-Oct	9-Oct-20	28,500.00	28,500.00	28,500.00	28,500.00
Purchase of Water Tank for Ifugao	SVP	4-May	6-May	7-May	7-May	7-May	N/A	17-Sep	17-Sep	25-Sep-20	14,900.00	14,900.00	14,900.00	14,900.00
Catering Services for the Regional Advisory Council Quarterly Meeting	SVP	4-Mar	9-Mar	12-Mar	12-Mar	12-Mar	N/A	16-Mar	16-Mar	16-Mar-20 20-May-20	35,000.00	35,000.00	27,300.00	27,300.00
Repair of Develop Ineo 363 Printer	Direct Contracting	18-Feb	24-Feb	3-Mar	3-Mar	3-Mar	N/A	N/A	N/A	n/a		51,668.00		51,668.00
Purchase of Semi-Expendables for Pantawid Pamilya (Filing Cabinet)	SVP	23-Jun	29-Jun	1-Jul	1-Jul	1-Jul	N/A	17-Jul	17-Jul	10WD	71,500.00	71,500.00	46,950.00	46,950.00
Purchase of Stamp for Pantawid Pamilya Use	SVP	16-Mar	20-Mar	7-May	7-May	7-May	N/A	8-Jun	8-Jun	22-Jun-20	76,080.00	76,080.00	76,079.00	76,079.00
Purchase of Cleaning Materials for the Dormitory, Secretary's Cottage and Training Center	SVP	18-Sep	22-Sep	8-Oct	8-Oct	8-Oct	5-Nov	29-Dec	29-Dec	10wd	208,500.00	208,500.00	195,110.00	195,110.00
Purchase of Other Supplies for GSS and BGMS	svp	29-Jun-20	30-Jun-20	7-Jul-20	7-Jul-20	7-Jul-20	N/A	29-Sep-20	2-Oct-20	12-Oct-20	16,370.00	16,370.00	11,976.00	11,976.00
Purchase of Pantawid Pamilya Semi-Expendables for 2020	SVP	20-May	26-May	26-May	26-May	26-May	N/A	29-May	29-May	5-Jun-20	131,000.00	131,000.00	76,079.00	76,079.00
Purchase and Upgrade of Pantawid Pamilya IT Equipment of the Service Standards Tools	SVP	20-May	26-May	9-Jun	9-Jun	9-Jun	18-Jun	29-Jun	3-Jul	10wd	595,700.00	595,700.00	376,020.00	376,020.00
Hire of Vehicle for Regional Advisory Council Meeting Field Visit	SVP	11-Aug	17-Aug	25-Aug	25-Aug	25-Aug	N/A	27-Aug	28-Aug	September	120,000.00	120,000.00	78,000.00	78,000.00
Board and Lodging for the Provincial Operations Office Meeting, TA Session and Strategic Planning in Pudtol, Apayao	SVP	24-Aug	26-Aug	27-Aug	27-Aug	27-Aug	n/a	28-Aug	31-Aug	September	41,360.00	41,360.00	34,340.00	34,340.00
Purchase of Ink for Pantawid Pamilya for 2020	SVP	5-Aug	10-Aug	18-Aug	18-Aug	18-Aug	N/A	26-Aug	28-Aug	September	345,600.00	345,600.00	345,600.00	345,600.00
Printing of Sintra Board for Pantawid Regional Searches	SVP	20-Aug	24-Aug	25-Aug	25-Aug	25-Aug	27-Aug	28-Aug	3-Sep	September	8,400.00	8,400.00	8,120.00	8,120.00
Board and Lodging for the Pantawid Pamilyang Pilipino Program Regional and Provincial Conference CY 2020- RPMO	LoV	19-Aug	25-Aug	27-Aug	27-Aug	27-Aug	n/a	30-Sep	30-Sep	Nov	259,150.00	259,150.00	226,275.00	226,275.00
Catering Services for the Pantawid Pamilyang Pilipino Program Regional and Provincial Conference CY 2020- Abra	SVP	19-Aug	25-Aug	27-Aug	27-Aug	27-Aug	n/a	15-Sep	15-Sep	October	120,600.00	120,600.00	86,200.00	86,200.00

Catering for ABSNET Mobilization- (Quarterly Learning Conversation- Baguio City) CLUSTER 1 - 1st Quarter	SVP	21-Jan-20	24-Jan-20	6-Feb-20	6-Feb-20	6-Feb-20	N/A	24-Feb-20	24-Feb-20	18-Mar-20	10,000.00	10,000.00	7,800.00	7,800.00
Purchase of Supplies for Pantawid Pamilya	Shopping	19-Aug	24-Aug	8-Sep	8-Sep	8-Sep	N/A	15-Sep	18-Sep	September	693,950.00	693,950.00	536,584.00	536,584.00
Purchase of Supplies for Pantawid Pamilya	Shopping	19-Aug	24-Aug	8-Sep	8-Sep	8-Sep	15-Sep	29-Sep	4-Oct	October	450,840.00	450,840.00	201,030.00	201,030.00
Catering Services for the Training on the Use of PPIS for PDOs and SWOs in Apayao	SVP	23-Sep		27-Aug	27-Aug	27-Aug	n/a	15-Sep	15-Sep	October		47,300.00		34,340.00
Catering Services for the Quarterly Learnig Conversations - 1st Quarter	SVP	21-Jan-20		20-Feb-20	20-Feb-20	20-Feb-20	N/A	6-Mar-20	6-Mar-20	19-Mar-20	105,000.00	105,000.00	76,820.00	76,820.00
Board and Lodging for Learning and Development Intervention for Administrative Personnel	SVP	29-May-20	3-Jun-20	7-Jul-20	7-Jul-20	7-Jul-20	N/A	6-Mar-20	6-Mar-20	N/A		280,600.00	-	-
Board and Lodging for Supervisory Development Course Track 1 - Batch 2	LoV	13-Aug-20	17-Aug-20	25-Aug-20	25-Aug-20	25-Aug-20	N/A	31-Aug-20	31-Aug-20	September	109,100.00	109,100.00	108,920.00	108,920.00
Hire of Documenter for LDI for Administrative & Technical Personnel	SVP	3-Jun-20	8-Jun-20	17-Jun-20	17-Jun-20	17-Jun-20	N/A	31-Aug-20	31-Aug-20	September	15,000.00	15,000.00	13,500.00	13,500.00
Catering for the Quarterly Meeting of the Regional Monitoring Team 1st quarter	SVP	10-Feb-20 23/01/20	13-Feb-20	20-Feb-20	20-Feb-20	20-Feb-20	N/A	24-Feb-20	24-Feb-20	28-Feb-20	25,000.00	25,000.00	18,500.00	18,500.00
Hire of Vehicle for the Service Delivery Assessment for CY 2020	SVP	18-Feb-20	24-Feb-20	28-Feb-20	28-Feb-20	28-Feb-20	5-Mar	1-Apr-20	1-Apr-20	July	258,500.00	258,500.00	188,000.00	188,000.00
Documenter for the Learning and Development Intervention for SLP Staff	SVP	16-Mar-20	19-Mar-20	8-Apr-20	8-Apr-20	8-Apr-20	N/A	21-Apr-20	23-Apr-20	September	21,000.00	21,000.00	18,900.00	18,900.00
Documenter for the Skills Enhancement Training for SLP Staff	SVP	16-Mar-20	19-Mar-20	8-Apr-20	8-Apr-20	8-Apr-20	N/A	13-Apr-20	16-Apr-20	May	5,000.00	5,000.00	4,500.00	4,500.00
Catering for SLP Provincial Meetings in Abra	SVP	10-Jun-20	15-Jun-20	7-Jul-20	7-Jul-20	7-Jul-20	n/a	N/A	N/A	n/a		14,700.00	13,860.00	13,860.00
Catering for SLP Provincial Meetings in Benguet	SVP	28-Feb-20	4-Mar-20	11-Mar-20	11-Mar-20	11-Mar-20	n/a	22-Jun-20	22-Jun-20	Jun-Dec	21,600.00	21,600.00	16,240.00	16,240.00
Catering for SLP Provincial Meetings in Mt. Province	SVP	28-Feb-20 13/01/20	4-Mar-20	12-Mar-20 21/01/20	12-Mar-20 21/01/20	12-Mar-20 21/01/20	n/a	23-Jun-20	23-Jun-20	Mar-Dec, 2020	14,700.00	14,700.00	14,700.00	14,700.00
Catering for SLP Provincial Meetings in Abra	SVP	10-Jan-20	4-Mar-20	21-Jan-20	21-Jan-20	21-Jan-20	N/A	N/A	N/A	N/A		29,400.00	-	-
Catering for SLP Provincial Meetings in Kalinga	SVP	28-Feb-20 15/01/20	4-Mar-20	12-Mar-20 21/01/20	12-Mar-20 21/01/20	12-Mar-20 21/01/20	n/a	11-Mar-20	11-Mar-20	Jul-Dec 2020	21,000.00	21,000.00	14,602.00	14,602.00
Catering for SLP Provincial Meetings in Apayao	SVP	28-Feb-20 15/01/2020	4-Mar-20	12-Mar-20	12-Mar-20	12-Mar-20	n/a	23-Jun-20	23-Jun-20	Jun-Dec	21,000.00	21,000.00	14,210.00	14,210.00
Catering for the Expanded Regional Management and Development Conference for 2020 -1st quarter	SVP	22-Jan-20	27-Jan-21	14-Feb-20	14-Feb-20	14-Feb-20	N/A	20-Feb-20	20-Feb-20	20-Feb-20	21,600.00	21,600.00	12,720.00	12,720.00
Purchase of Rice for the 10th Cycle Supplementary Feeding Program in the Province of Ifugao for CY 2020	Agency to Agency	6-Dec-19	11-Dec-20	26-Dec-19	26-Dec-19	26-Dec-19	N/A	N/A	N/A	N/A		715,682.76	-	-
Purchase of Office Supplies for SFP	SVP	20-Jul-20	24-Jul-20	5-Aug-20	5-Aug-20	5-Aug-20	N/A	24-Aug-20	24-Aug-20	3-Sep-20	13,323.25	13,323.25	11,620.00	11,620.00
Hiring of One Unit Four-Wheel Drive Vehicle for Supplementary Feeding Program 2020 Implementation	SVP	3-Jun-20	8-Jun-20	18-Jun-20	18-Jun-20	18-Jun-20	26-Jun	2-Jul-20	2-Jul-20	n/a	-	462,000.00	394,800.00	394,800.00
Hiring of One Unit Four-Wheel Drive Vehicle for Supplementary Feeding Program 2020 Implementation	SVP	9-Jul-20	14-Jul-20	22-Jul-20	22-Jul-20	22-Jul-20	24-Jul	13-Aug-20	13-Aug-20	n/a	247,500.00	247,500.00	216,000.00	216,000.00
Catering Services for the Conduct of Bimonthly Staff Meeting , Team Building and Technical Session for SFP - 1st quarter	SVP	20-Jan-20	23-Jan-21	6-Feb-20	6-Feb-20	6-Feb-20	N/A	27-Feb-20	27-Feb-20	28-Feb	5,000.00	5,000.00	4,100.00	4,100.00
Purchase of Goods for the 10th Cycle Supplementary Feeding Program in the Municipality of San Juan, Abra	SVP	27-Jan-20	31-Jan-20	4-Feb-20	4-Feb-20	4-Feb-20	25-Feb-20	15-Apr-20	15-Apr-20	25-Jun-20	503,880.00	503,880.00	499,326.00	499,326.00
Purchase of Perishable Goods for the 10th Cycle Supplementary Feeding Program in Bakun, Benguet	SVP	3-Aug-20	7-Aug-20	11-Aug-20	11-Aug-20	11-Aug-20	N/A	28-Aug-20	28-Aug-20	4-Sep-20	249,600.00	249,600.00	243,000.00	243,000.00

Catering for ABSNET Mobilization- (Quarterly Learning Conversation- Baguio City) CLUSTER 1 - 1st Quarter	SVP	21-Jan-20	24-Jan-20	6-Feb-20	6-Feb-20	6-Feb-20	N/A	24-Feb-20	24-Feb-20	18-Mar-20	10,000.00	10,000.00	7,800.00	7,800.00
Purchase of Perishable Goods for the 10th Cycle Supplementary Feeding Program in Kabayan, Benguet	SVP	20-Aug-20	24-Aug-20	8-Sep-20	8-Sep-20	8-Sep-20	8-Sep	6-Oct-20	7-Oct-20	12-Oct-20	459,000.00	459,000.00	441,970.00	441,970.00
Purchase of Perishable Goods for the 10th Cycle Supplementary Feeding Program in Kapangan, Benguet	SVP	20-Aug-20	26-Aug-20	31-Aug-20	31-Aug-20	31-Aug-20	N/A	14-Sep-20	18-Sep-20	25-Sep-20	963,000.00	963,000.00	892,855.00	892,855.00
Purchase of Non-perishable Goods for the 10th Cycle Supplementary Feeding Program in Mankayan, Benguet	SVP	31-Jul-20	5-Aug-20	11-Aug-20	11-Aug-20	11-Aug-20	18-Aug-20	27-Aug-20	2-Sep-20	11-Sep-20	909,480.00	909,480.00	604,502.00	604,502.00
Purchase of Perishable Goods for the 10th Cycle Supplementary Feeding Program in Aguineldo, Ifugao	SVP	18-Feb-20	24-Feb-20	28-Feb-20	28-Feb-20	28-Feb-20	3-Mar	N/A	N/A	N/a	933,820.00	-	-	
Purchase of Goods for the 10th Cycle Supplementary Feeding Program in Aguineldo, Ifugao	SVP	18-Feb-20	24-Feb-20	28-Feb-20	28-Feb-20	28-Feb-20	3-Mar	15-Apr-20	15-Apr-20	05-Jul-20 05-Oct-20	263,180.00	263,180.00	227,588.00	227,588.00
Purchase of Goods for the 10th Cycle Supplementary Feeding Program in Hungduan, Ifugao (Meat)	SVP	14-Jul-20	20-Jul-20	29-Jul-20	29-Jul-20	20-Jul-20	N/A	6-Aug-20	13-Aug-20	19-Aug-20	531,000.00	531,000.00	492,535.00	492,535.00
Purchase of Goods for the 10th Cycle Supplementary Feeding Program in Lubuagan, Kalinga	SVP	20-Jul-20	27-Jul-20	5-Aug-20	5-Aug-20	5-Aug-20	N/A	6-Aug-20	24-Aug-20	6-Nov-20	624,000.00	624,000.00	619,955.00	619,955.00
Purchase of Goods for the 10th Cycle Supplementary Feeding Program in Tinglayan, Kalinga	SVP	16-Mar-20	20-Mar-20	7-May-20	7-May-20	7-May-20	11-May	14-May-20	18-May-20	25-May-20	819,000.00	819,000.00	807,201.00	807,201.00
Purchase of Goods for the 10th Cycle Supplementary Feeding Program in Barlig, Mt. Province	SVP	7-Aug-20	12-Aug-20	14-Aug-20	14-Aug-20	14-Aug-20	16-Jul	14-Sep-20	18-Sep-20	28-Sep-20	234,000.00	234,000.00	224,530.00	224,530.00
Purchase of Goods for the 10th Cycle Supplementary Feeding Program in Sadanga, Mt. Province	SVP	19-Aug-20	25-Aug-20	8-Sep-20	8-Sep-20	8-Sep-20	8-Sep	6-Oct	7-Oct	October	549,000.00	549,000.00	525,370.00	525,370.00
Purchase of Office Supplies for SFP (Alcohol)	Shopping	23-Jun-20	26-Jun-20	1-Jul-20	1-Jul-20	1-Jul-20	N/A	n/a	n/a	n/a	14,502.72	-	-	
Purchase of Drugs, Medicines, Dental, & other Laboratory Supplies for RRCY	SVP	22-May-20	26-May-20	2-Jun-20	2-Jun-20	2-Jun-20	N/A	N/A	N/A	n/a	34,160.00	-	-	
Purchase of Purified Drinking Water	SVP	4-Jun-20	11-Jun-20	18-Jun-20	18-Jun-20	18-Jun-20	n/a	30-Jun-20	30-Jun-20	December	76,405.00	76,405.00	52,392.00	52,392.00
Purchase of Food Supplies for RRCY	SVP	27-May-20	1-Jun-20	2-Jun-20	2-Jun-20	2-Jun-20	n/a	Jan-Dec	Jan-Dec	N/A	132,800.00	-	114,235.00	
Purchase and Delivery of Rice for RRCY	SVP	7-May-20	11-May-20	14-May-20	14-May-20	14-May-20	2-Jun-20	18-May-20	22-May-20	n/a	240,000.00	240,000.00	227,920.00	227,920.00
Purchase of RRCY Non-Food Supplies for CY 2020	SVP	27-May-20	1-Jun-20	2-Jun-20	2-Jun-20	2-Jun-20	n/a	Jan-Dec	Jan-Dec	Dec	173,100.00	167,243.00	-	
Purchase of Non Food Supplies for RRCY	Shopping	1-Jun-20	4-Jun-20	9-Jun-20	9-Jun-20	9-Jun-20	N/A	Jan-Dec	Jan-Dec	n/a	5,600.00	-	-	
Replacement of Worn Out Tires of RRCY Ambulance	SVP	1-Jun-20	5-Jun-20	8-Jun-20	8-Jun-20	8-Jun-20	n/a	22-Jun-20	22-Jun-20	25-Jun-20	30,115.66	30,115.66	21,880.00	21,880.00
Purchase of Food Supplies for CY 2020	SVP	5-Aug-20	10-Aug-20	18-Aug-20	18-Aug-20	18-Aug-20	N/A	27-Aug-20	3-Sep-20	December	176,324.00	176,324.00	173,255.00	173,255.00
Purchase and Delivery of GAS Refill for RRCY	SVP	3-Aug-20	7-Aug-20	11-Aug-20	11-Aug-20	11-Aug-20	n/a	18-Aug-20	21-Aug-20	December	13,500.00	13,500.00	13,500.00	13,500.00
Purchase of Fire Extinguisher for RRCY	Shopping	17-Aug-20	20-Aug-20	25-Aug-20	25-Aug-20	25-Aug-20	n/a	28-Aug-20	28-Aug-20	10 WD	40,000.00	40,000.00	23,200.00	23,200.00
Purchase of Office Supplies for RSCC Staff	SVP	3-Jun-20	8-Jun-20	18-Jun-20	18-Jun-20	18-Jun-20	n/a	22-Jun-20	22-Jun-20	10wd	17,000.00	17,000.00	8,888.00	8,888.00
Purchase of Office Supplies for RSCC Staff	Shopping	3-Jun-20	8-Jun-20	18-Jun-20	18-Jun-20	n/a	N/A	N/A	N/A	n/a	-	7,000.00	-	-
Hire of Vehicle for Children's Community Exposure	SVP	14-Feb-20	18-Feb-20	26-Feb-20	26-Feb-20	26-Feb-20	N/A	9-Mar-20	9-Mar-20	June	42,000.00	42,000.00	42,000.00	42,000.00
Advertising Expense- Local Newspaper Publication	SVP	22-Apr-20	27-Apr-20	29-Apr-20	29-Apr-20	29-Apr-20	N/A	4-May-20	4-May-20	May	3,500.00	3,500.00	3,200.00	3,200.00
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	Lease of Real Property	n/a	n/a	6-Dec-19	6-Dec-19	6-Dec-19	6-Dec	1-Jan-20	1-Jan-20	Dec	1,200,000.00	1,200,000.00	1,200,000.00	1,200,000.00
Purchase of Tire Replacement for RSCC	SVP	27-May-20	1-Jun-20	2-Jun-20	2-Jun-20	2-Jun-20	9-Jun-20	24-Jun-20	24-Jun-20	29-Jun-20	35,000.00	35,000.00	29,700.00	29,700.00
Purchase of Supplies of RSCC for June 2020	SVP	3-Jun-20	8-Jun-20	18-Jun-20	18-Jun-20	18-Jun-20	n/a	3-Jul-20	3-Jul-20	July	17,000.00	17,000.00	8,076.00	8,076.00

Catering for ABSNET Mobilization- (Quarterly Learning Conversation- Baguio City) CLUSTER 1 - 1st Quarter	SVP	21-Jan-20	24-Jan-20	6-Feb-20	6-Feb-20	6-Feb-20	N/A	24-Feb-20	24-Feb-20	18-Mar-20		10,000.00	10,000.00	7,800.00	7,800.00
Purchase of Office Supplies for RSCC (alcohol and face mask)	SVP	14-Aug-20	18-Aug-20	25-Aug-20	25-Aug-20	25-Aug-20	n/a	27-Aug-20	2-Sep-20	Sept		27,000.00	27,000.00	16,990.00	16,990.00
Purchase of Medical, Dental and Laboratory Supplies for HAVEN	SVP	25-May-20	28-May-20	2-Jun-20	2-Jun-20	2-Jun-20	N/A	N/A	N/A	n/a		29,000.00	-	-	
Board and Lodging for the Caseload Review and Inventory cum Stress Management Activity	LoV	13-Jul-20	16-Jul-20	22-Jul-20	22-Jul-20	22-Jul-20	N/A	N/A	N/A	N/a		140,000.00	-	-	
Hire of Vehicle for the Seminar on Mental Health and Stress Management Activity- Batch 1	SVP	13-Jul-20	17-Jul-20	22-Jul-20	22-Jul-20	22-Jul-20	N/A	N/A	N/A	N/a		47,500.00	-	-	
Supplies for the Seminar on Mental Health and Stress Management Activity- Batch 1	SVP	8-Jul-20	13-Jul-20	16-Jul-20	16-Jul-20	16-Jul-20	N/A	10-Aug-20	10-Aug-20	August		1,090.00	1,090.00	909.00	909.00
Catering Services for the Women's Month Celebration	SVP	28-Feb-20	4-Mar-20	12-Mar-20	12-Mar-20	12-Mar-20	N/A	16-Mar-20	16-Mar-20	N/A		25,000.00			
Purchase and Delivery of Cooking Gas Refill	SVP	7-May-20	11-May-20	14-May-20	14-May-20	14-May-20	N/A	29-May-20	29-May-20	12-Jun-20		119,600.00	119,600.00	111,550.00	111,550.00
Advocacy Materials for the Adoption Consciousness Celebration (Tarp)	SVP	28-Jan-20	3-Feb-20	4-Feb-20	4-Feb-20	4-Feb-20	N/A	2-Mar-20	2-Mar-20	10 WD		3,276.00	3,276.00	2,520.00	2,520.00
Advocacy Materials for the Adoption Consciousness Celebration (Canvass Bag)	SVP	28-Jan-20	31-Jan-20	4-Feb-20	4-Feb-20	4-Feb-20	25-Feb-20	24-Aug-20	24-Aug-20	10 WD		26,600.00	26,600.00	25,935.00	25,935.00
Catering for the Adoption and Foster Care Forum	SVP	28-Feb-20	4-Mar-20	12-Mar-20	12-Mar-20	12-Mar-20	n/a	16-Mar-20	16-Mar-20	December		80,000.00	80,000.00	64,000.00	64,000.00
Catering for Matching Conferences, Emergency Matching Conferences & Case Conferences	SVP	28-Feb-20	4-Mar-20	12-Mar-20	12-Mar-20	12-Mar-20	N/A	16-Mar-20	16-Mar-20	December		23,300.00	23,300.00	17,840.00	17,840.00
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	SVP	21-Jan-20	27-Jan-20	20-Feb-20	20-Feb-20	20-Feb-20	N/A	2-Mar-20	2-Mar-20	18-Mar-20		62,500.00	62,500.00	47,500.00	47,500.00
Purchase of Customized Training Materials	SVP	5-Mar-20	9-Mar-20	11-Mar-20	11-Mar-20	11-Mar-20	N/A	17-Apr-20	22-Apr-20	30-Apr-20		65,985.00	65,985.00	61,005.00	61,005.00
Purchase of Customized Training Materials	SVP	1-Jun-20	5-Jun-20	9-Jun-20	9-Jun-20	9-Jun-20	N/A	3-Jul-20	3-Jul-20	8-Jul-20		50,585.00	50,585.00	49,830.00	49,830.00
Purchase of PPEs for CBS Training	Agency to Agency	19-May-20	n/a	N/A	N/A	N/A	N/A	27-May-20	27-May-20	June		113,230.00	113,230.00	113,230.00	113,230.00
Purchase of PPEs for CBS Training	Shopping	1-Jun-20	5-Jun-20	9-Jun-20	9-Jun-20	9-Jun-20	18-Jun	7-Jul-20	7-Jul-20	13-Jul-20		41,560.00	41,560.00	39,950.00	39,950.00
Purchase of PPEs for CBS Training	Shopping	1-Jun-20	5-Jun-20	9-Jun-20	9-Jun-20	9-Jun-20	N/A	7-Jul-20	7-Jul-20	13-Jul-20		18,000.00	17,000.00	16,766.25	16,766.25
Purchase of PPEs for CBS Training	Shopping	1-Jun-20	5-Jun-20	9-Jun-20	9-Jun-20	9-Jun-20	N/A	7-Jul-20	7-Jul-20	13-Jul-20		4,000.00	4,000.00	3,300.00	3,300.00
Hire of Vehicle for the Implementation of 2nd Tranche Emergency Subsidy Program SAP in Baguio City and Benguet	SVP	22-Jul-20	27-Jul-20	27-Jul-20	27-Jul-20	27-Jul-20	N/A	28-Jul-20	28-Jul-20	31-Jul-20		393,000.00	393,000.00	272,000.00	272,000.00
Catering Services for the Conduct of Emergency Subsidy Program Payouts	SVP	20-Jul-20	23-Jul-20	24-Jul-20	24-Jul-20	24-Jul-20	n/a	27-Jul-20	28-Jul-20	September		50,000.00	50,000.00	32,500.00	32,500.00
Purchase of Fuel	SVP	10-Dec-19	15-Dec-19	26-Dec-19	26-Dec-19	26-Dec-19	n/a	10-Sep-20	10-Sep-20	Dec		999,993.60	999,993.60	824,128.32	824,128.32
Change Oil for RPV UQM 630	svp	24-Jan-20	29-Jan-20	4-Feb-20	4-Feb-20	4-Feb-20	n/a	10-Feb-20	10-Feb-20	14-Feb-20		10,300.00	10,300.00	10,300.00	10,300.00
Purchase of PVC Pipe and Other Supplies for GSS and BGMS	SVP	24-Jan-20	29-Jan-20	6-Mar-20	6-Mar-20	6-Mar-20	n/a	9-Mar-20	9-Mar-20	16-Mar-20		94,255.00	94,255.00	8,354.16	8,354.16
Purchase of Communication Allocation First Qtr - SMART	Direct Contracting	22-Apr-20	27-Apr-20	7-May-20	7-May-20	7-May-20	n/a	11-May-20	11-May-20	18-May-20		302,600.00	302,600.00	290,496.00	290,496.00
Purchase of Communication Allocation - GLOBE	Direct Contracting	9-Jun-20	15-Jun-20	18-Jun-20	18-Jun-20	18-Jun-20	N/A	N/A	N/A	n/a		353,800.00	-	-	
Purchase of Communication Allocation First and Second Qtr - GLOBE	Direct Contracting	20-Jul-20	22-Jul-20	29-Jul-20	29-Jul-20	29-Jul-20	N/A	25-Aug-20	25-Aug-20	Sept		731,500.00	731,500.00	687,610.00	687,610.00
Purchase of Communication Allocation Second Qtr- SMART	direct Contdractin g	16-Jul-20	21-Jul-20	22-Jul-20	22-Jul-20	22-Jul-20	N/A	27-Jul-20	30-Jul-20	7-Aug-20		354,300.00	354,300.00	340,128.00	340,128.00
Purchase of Semi-expendables and Other Machineries and Equipments for BGMS	SVP	5-Feb-20	10-Feb-20	26-Feb-20	26-Feb-20	26-Feb-20	26-Feb	30-Jun-20	30-Jun-20	July		49,800.00	49,800.00	36,670.00	36,670.00

Catering for ABSNET Mobilization- (Quarterly Learning Conversation- Baguio City) CLUSTER 1 - 1st Quarter	SVP	21-Jan-20	24-Jan-20	6-Feb-20	6-Feb-20	6-Feb-20	N/A	24-Feb-20	24-Feb-20	18-Mar-20	10,000.00	10,000.00	7,800.00	7,800.00	
Purchase of Supplies for the Child Minding	SVP	5-Feb-20	10-Feb-20	13-Feb-20	13-Feb-20	13-Feb-20	3-Mar	N/A	N/A	N/A		32,500.00	-	-	
Purchase of Other Supplies and Materials for GSS and BGMS (Spray)	SVP	24-Jun-20	29-Jun-20	N/A	N/A	N/A	N/A	3-Jul-20	3-Jul-20		15,732.00	15,732.00	15,731.55	15,731.55	
Improvement of RAMS and BGMS at DSWD-CAR	SVP	24-Jul-20	30-Jul-20	5-Aug-20	5-Aug-20	5-Aug-20	11-Aug-20	18-Aug-20	24-Aug-20	October	415,000.00	415,000.00	415,000.00	415,000.00	
Rentals of SWAD Offices for Mt. Province - April to December 2020	Lease of Real Property	18-Mar-20	24-Mar-20	26-Mar-20	26-Mar-20	26-Mar-20	30-Mar	27-Apr-20	27-Apr-20	December	201,960.00	201,960.00	180,000.00	180,000.00	
Lease of Office Space for SWAD Kalinga for CY 2020	Lease of Real Property	10-Dec-19	n/a	23-Dec-19	23-Dec-19	23-Dec-19	23-Dec-19	3-Jan-20	3-Jan-20	December	384,000.00	384,000.00	384,000.00	384,000.00	
Lease of Office Space for SWAD Ifugao for January to December 2020	Lease of Real Property	20-Nov-19	n/a	N/A	N/A	n/a	23-Dec-19	3-Jan-20	3-Jan-20	December	264,000.00	264,000.00	264,000.00	264,000.00	
Lease of Office Space for SWAD MT Province	Lease of Real Property	20-Nov-19	n/a	N/A	N/A	n/a	23-Dec-19	27-Mar-20	31-Mar-20	December	201,960.00	201,960.00	180,000.00	180,000.00	
Repairs and Maintenance of Motor Vehicles	SVP	13-Jan-20	17-Jan-20	21-Jan-20	21-Jan-20	21-Jan-20	n/a	24-Feb-20	24-Feb-20	March	332,000.00	332,000.00	289,660.00	289,660.00	
Purchase of Drinking Water for FO and Haven	SVP	27-Jan-20	31-Jan-20	4-Feb-20	4-Feb-20	4-Feb-20	n/a	3-Mar-20	3-Mar-20	3-Mar-20	168,000.00	168,000.00	134,000.00	134,000.00	
Printing of Magnetic Sticker for Ambulance Vehicle of the centers	SVP	14-Feb-20 17/01/20	19-Feb-20	26-Feb-20	26-Feb-20	26-Feb-20	n/a	N/A	N/A	n/a		30,000.00	-	-	
Maintenance of RPV SKP 649 for Mitsubishi Strada GLS 4x4 2011	svp	27-Jan-20	30-Jan-20	4-Feb-20	4-Feb-20	4-Feb-20	n/a	3-Mar-20	3-Mar-20	6-Mar-20	32,250.00	32,250.00	24,650.00	24,650.00	
Purchase and Delivery of Purified Drinking Water for SWAD Apayao for CY 2020	SVP	7-May-20	11-May-20	14-May-20	14-May-20	14-May-20	N/A	26-May-20	26-May-20	December	13,440.00	13,440.00	9,600.00	9,600.00	
Purchase and Delivery of Purified Drinking Water for SWAD Abra for CY 2020	SVP	5-Feb-20	10-Feb-20	18-Feb-20	18-Feb-20	18-Feb-20	9-Jun-20	10-Aug-20	10-Aug-20	December	17,500.00	17,500.00	4,800.00	4,800.00	
Repair and Maintenance of RPV NK 3496 for CY 2020	SVP	5-Feb-20	10-Feb-20	18-Feb-20	18-Feb-20	18-Feb-20	n/a	27-Apr-20	27-Apr-20	5WD	116,300.00	116,300.00	109,360.00	109,360.00	
Purchase and Delivery of Water Tank for SWAD Ifugao Use	SVP	18-Feb-20	21-Feb-20	25-Feb-20	25-Feb-20	25-Feb-20	n/a	Jan-Dec	Jan-Dec	n/a		16,000.00	-	-	
Purchase of Fuel for SKP 649 for 2020 for SWAD Apayao	SVP	28-Feb-20	4-Mar-20	13-Mar-20	13-Mar-20	13-Mar-20	N/A	18-Mar-20	18-Mar-20	July	37,100.00	37,100.00	14,784.00	14,784.00	
Repair and Maintenance of CP-3166 (ISUZU FTS TRUCK)	Direct Contracting	9-Mar-20	13-Mar-20	17-Mar-20	17-Mar-20	17-Mar-20	N/A	Jan-Dec	Jan-Dec	n/a	-	24,609.64	-	-	
General Overhaul of Transmission with Repair and Replacement of Genuine Parts Including Labor	SVP	27-May-20	1-Jun-20	2-Jun-20	2-Jun-20	2-Jun-20	N/A	8-Jun-20	12-Jun-20	June	120,000.00	120,000.00	109,000.00	109,000.00	
Purchase of Fuel for RPVs for May to July 2020 for Covid Operations and other travels	Emergency Case	18-May-20	19-May-20	19-May-20	19-May-20	19-May-20	N/A	26-May-20	26-May-20	September	199,999.85	199,999.85	177,226.37	177,226.37	
Maintenance of RPV A9M 026, Toyota Commuter Van	SVP	29-May-20	3-Jun-20	9-Jun-20	9-Jun-20	9-Jun-20	n/a	N/A	N/A	n/a	14,900.00	14,900.00			
Change Oil for RPV A9M, Toyota Commuter	SVP	13-May-20	18-May-20	19-May-20	19-May-20	19-May-20	N/A	26-May-20	26-May-20	June	12,600.00	12,600.00	12,000.00	12,000.00	
Repair and Maintenance of SJV 665 Montero GLS	Direct Contracting	25-Aug-20	28-Aug-20	4-Sep-20	4-Sep-20	4-Sep-20	N/A	9-Sep-20	9-Sep-20	September	47,298.00	47,298.00	47,298.00	47,298.00	
Maintenance of RPV SKE 620 INNOVA J 2011	SVP	13-May-20	18-May-20	19-May-20	19-May-20	19-May-20	N/A	26-May-20	26-May-20	June	24,000.00	24,000.00	23,600.00	23,600.00	
Office Space Rental of SWAD Abra	Lease of Real Property	4-May-20	6-May-20	7-May-20	7-May-20	7-May-20	N/A	N/A	N/A	n/a		270,000.00		-	
Office and Warehouse Rental for SWAD Apayao	Lease of Real Property	4-May-20	6-May-20	11-May-20	11-May-20	11-May-20	N/A	18-Jun-20	22-Jun-20	December	280,000.00	280,000.00	126,200.00	126,200.00	
Purchase of Office Supplies for the Field Office	Shopping	10-Jun-20	15-Jun-20	18-Jun-20	18-Jun-20	18-Jun-20	N/A	11-Aug-20	11-Aug-20	August	180,000.00	180,000.00	178,417.75	178,417.75	

Catering for ABSNET Mobilization- (Quarterly Learning Conversation- Baguio City) CLUSTER 1 - 1st Quarter	SVP	21-Jan-20	24-Jan-20	6-Feb-20	6-Feb-20	6-Feb-20	N/A	24-Feb-20	24-Feb-20	18-Mar-20		10,000.00	10,000.00	7,800.00	7,800.00
Purchase of Office Supplies for the Field Office	SVP	10-Jun-20	15-Jun-20	17-Jun-20	17-Jun-20	17-Jun-20	N/A	7-Jul-20	7-Jul-20	July		363,602.00	363,602.00	127,086.00	127,086.00
Hire of Vehicle for UCT Monitoring and Other Related Activities	SVP	20-Feb-20	24-Feb-20	28-Feb-20	28-Feb-20	28-Feb-20	5-Mar	11-Mar-20	20-Mar-20	October		621,500.00	621,500.00	553,700.00	553,700.00
Catering for UCT Bimonthly Meeting, UCT Meetings with Landbank of the Philippines, & Listahanan Bimonthly Meetings	SVP	17-Jan-20	22-Jan-20	20-Feb-20	20-Feb-20	20-Feb-20	N/A	N/A	N/A	n/a		-	-	14,400.00	14,400.00
Board and Lodging for the Strategic Planning for UCT RPMO and NHTS-PR	LoV	27-Feb-20	3-Mar-20	18-Jun-20	18-Jun-20	18-Jun-20	14-Jul	27-Jul-20	28-Jul-20	31-Jul-20		81,000.00	81,000.00	81,000.00	81,000.00
Hire of Vehicle for the Strategic Planning for UCT RPMO and NHTS-PR	SVP	23-Jun-20	29-Jun-20	1-Jul-20	1-Jul-20	1-Jul-20	n/a	10-Aug-20	10-Aug-20	sept		20,000.00	20,000.00	19,750.00	19,750.00
Purchase of Equipment for UCT RPMO - ICT Equipments	SVP	9-Jun-20	15-Jun-20	23-Jun-20	23-Jun-20	23-Jun-20	26-Jun	N/A	N/A	n/a			208,371.00	-	-
Purchase of Equipment for UCT RPMO - ICT Equipments	SVP	9-Jun-20	15-Jun-20	23-Jun-20	23-Jun-20	23-Jun-20	26-Jun	N/A	n/a	n/a			672,558.00	-	-
Catering for the Quarterly Meeting of PRAISE Committee & Grievance Committee - 1st quarter	SVP	22-Jan-20	27-Jan-21	29-Jan-20	29-Jan-20	29-Jan-20	N/A	3-Mar-20	3-Mar-20	04-Mar-20 06-Mar-20		3,100.00	3,100.00	3,100.00	3,100.00
Catering Services for Capacity Building Section IDCBA	SVP	23-Jan-20	27-Jan-20	29-Jan-20	29-Jan-20	29-Jan-20	N/A	24-Feb-20	28-Feb-20	Mar		62,500.00	62,500.00	33,125.00	33,125.00
Catering Services for PDPS Institutional Development Activities	SVP	20-Jan-20	24-Jan-20	29-Jan-20	29-Jan-20	29-Jan-20	N/A	6-Feb-20	10-Feb-20	February		42,000.00	42,000.00	31,620.00	31,620.00
Purchase and Delivery of Various Materials for HRWS	SVP	14-Feb-20	19-Feb-20	26-Feb-20	26-Feb-20	26-Feb-20	9-Jun-20	Jan-Dec	Jan-Dec	n/a			106,400.00	-	-
Purchase of PPE for Staff	NP- Emergency Case	2-Apr-20	2-Apr-20	2-Apr-20	2-Apr-20	2-Apr-20	n/a	7-Apr-20	7-Apr-20	9-Apr-20		555,500.00	555,500.00	555,500.00	555,500.00
Purchase of Additional PPE s for Filed Office and SWAD Offices	NP- Emergency Case	13-Apr-20	14-Apr-20	14-Apr-20	14-Apr-20	14-Apr-20	N/A	17-Apr-20	17-Apr-20	21-Apr-20		200,440.00	200,440.00	200,440.00	200,440.00
Purchase of Thermal Scanner	SVP	13-Apr-20	14-Apr-20	14-Apr-20	14-Apr-20	14-Apr-20	N/A	17-Apr-20	17-Apr-20	21-Apr-20		16,000.00	16,000.00	200,440.00	200,440.00
Documenter for the Strategic Planning Workshop	SVP	14-Feb-20	19-Feb-20	26-Feb-20	26-Feb-20	26-Feb-20	n/a	5-Mar-20	9-Mar-20	13-Mar-20		4,000.00	4,000.00	3,600.00	3,600.00
Catering Services for the Safer Internet Day for Children Philippines Celebration	SVP	24-Feb-20	28-Feb-20	12-Mar-20	12-Mar-20	12-Mar-20	N/A	16-Mar-20	17-Mar-20	20-Mar-20		40,000.00	40,000.00	30,000.00	30,000.00
Documenter for the Safer Internet Day for Children	SVP	24-Feb-20	28-Feb-20	3-Mar-20	3-Mar-20	3-Mar-20	13-Mar-20	N/A	N/A	N/A			1,000.00		1,000.00
Various Meeting and Consultation of RCAT VAWC Members	SVP	23-Jan-20	27-Jan-20	28-Jan-20	28-Jan-20	28-Jan-20	N/A	6-Feb-20	10-Feb-20	June		35,400.00	35,400.00	31,350.00	31,350.00
Catering for the Completed Social Technology in Sabangan. Mt. Province	SVP	10-Feb-20	13-Feb-20	18-Feb-20	18-Feb-20	18-Feb-20	8-Apr-20	24-Apr-20	24-Apr-20	N/A		27,300.00	27,300.00	26,910.00	26,910.00
Catering Services for the 2020 Special Celebrations for Women Sector	SVP	21-Feb-20	26-Feb-20	28-Feb-20	28-Feb-20	28-Feb-20	N/A	2-Mar-20	2-Mar-20	Mar 2, 12 &27, 2020		50,500.00	50,500.00	43,325.00	43,325.00
Catering Services for Social Marketing on the Yakap Bayan Program of Interventions for Recovering Persons who use Drugs - Kalinga	SVP	8-Jul-20	13-Jul-20	16-Jul-20	16-Jul-20	16-Jul-20	29-Jul-20	24-Aug-20	24-Aug-20	27-Aug-20		22,000.00	22,000.00	17,600.00	17,600.00
Purchase of Office Supplies for Centenarian (Certificate)	SVP	9-Jul-20	14-Jul-20	22-Jul-20	22-Jul-20	22-Jul-20	N/A	29-Jul-20	29-Jul-20	4-Aug-20		6,160.00	6,160.00	4,140.00	4,140.00
Production Printing of Publication of IEC Materials	SVP	30-Jun-20	6-Jul-20	10-Jul-20	10-Jul-20	10-Jul-20	N/A	July	July	July		50,000.00	50,000.00	42,720.00	42,720.00
Production and Airing of DSWD Radio Program and Radio Plug	SVP	16-Jan-20	22-Jan-20	3-Feb-20	3-Feb-20	3-Feb-20	N/A	9-Mar-20	9-Mar-20	Feb-Jun 2020		183,000.00	183,000.00	183,000.00	183,000.00
Production of DSWD May Malasakit Mug	SVP	4-Mar-20	9-Mar-20	8-Apr-20	8-Apr-20	8-Apr-20	n/a	27-May-20	29-May-20	10-Jun-20		10,000.00	10,000.00	5,850.00	5,850.00
Advocacy Shoot	SVP	16-Jan-20	21-Jan-21	22-Jan-20	22-Jan-20	22-Jan-20	N/A	10-Mar-20	10-Mar-20	23-Jan		17,000.00	17,000.00	10,000.00	10,000.00
Catering Services for the Meals and Snacks for the 1st Information Caravan	SVP	4-Mar-20	9-Mar-20	11-Mar-20	11-Mar-20	11-Mar-20	N/A	11-Mar-20	11-Mar-20	11-Mar-20		27,500.00	27,500.00	27,500.00	27,500.00
Printing and Production of Flyers	SVP	16-Jan-20	20-Jan-20	20-Jan-20	20-Jan-20	20-Jan-20	N/A	24-Jan-20	24-Jan-20	6-Feb-20		60,000.00	60,000.00	17,000.00	17,000.00

Catering for ABSNET Mobilization- (Quarterly Learning Conversation- Baguio City) CLUSTER 1 - 1st Quarter	SVP	21-Jan-20	24-Jan-20	6-Feb-20	6-Feb-20	6-Feb-20	N/A	24-Feb-20	24-Feb-20	18-Mar-20		10,000.00	10,000.00	7,800.00	7,800.00
Training of Area Supervisors and Enumerators on Listahanan 3 Validation and Finalization Phase - BAGUIO	LoV	13-Jul-20	17-Jul-20	22-Jul-20	22-Jul-20	22-Jul-20	29-Jul-20	13-Aug-20	17-Aug-20	August		328,000.00	328,000.00	270,600.00	270,600.00
Training of Area Supervisors and Enumerators on Listahanan 3 Validation and Finalization Phase - BATCH 1 Lagawe, IFUGAO	LoV	14-Jul-20	17-Jul-20	29-Jul-20	29-Jul-20	29-Jul-20	4-Aug	26-Aug-20	2-Sep-20	September		84,000.00	84,000.00	48,160.00	48,160.00
Board and Lodging for Listahanan Training in Lagawe, IFUGAO	LoV	14-Jul-20	20-Jul-20	29-Jul-20	29-Jul-20	29-Jul-20	4-Aug	26-Aug-20	28-Aug-20	September		90,000.00	90,000.00	84,000.00	84,000.00
Training of Area Supervisors and Enumerators on Listahanan 3 Validation and Finalization Phase - BATCH 1 Banaue, IFUGAO	LoV	14-Jul-20	20-Jul-20	29-Jul-20	29-Jul-20	29-Jul-20	18-Aug	28-Aug-20	28-Aug-20	September		84,000.00	84,000.00	48,160.00	48,160.00
Training of Area Supervisors on Listahanan 3 Validation and Finalization Phase - KALINGA	LoV	13-Jul-20	20-Jul-20	29-Jul-20	29-Jul-20	29-Jul-20	5-Aug-20	12-Aug-20	14-Aug-20	August		133,500.00	133,500.00	77,434.00	77,434.00
Training of Area Supervisors on Listahanan 3 Validation and Finalization Phase - Batch 1-2 MT PROVINCE	LoV	13-Jul-20	20-Jul-20	29-Jul-20	29-Jul-20	29-Jul-20	5-Aug-20	12-Aug-20	25-Aug-20	7-Sep-20		141,000.00	141,000.00	138,180.00	138,180.00
Training of Area Supervisors and Enumerators on Listahanan 3 Validation and Finalization Phase - APAYAO	LoV	13-Jul-20	20-Jul-20	29-Jul-20	29-Jul-20	29-Jul-20	15-Sep-20	28-Sep-20	7-Oct-20	October		100,500.00	100,500.00	63,650.00	63,650.00
Printing of Tarpulin for Turn Over Ceremony of DSWD'S Voluntary Donation	SVP	8-Jun-20	10-Jun-20	11-Jun-20	11-Jun-20	11-Jun-20	N/A	15-Jun-20	16-Jun-20	June		4,900.00	4,900.00	3,800.00	3,800.00
Catering Services for Turn Over Ceremony of DSWD'S Voluntary Donation	SVP	8-Jun-20	10-Jun-20	11-Jun-20	11-Jun-20	11-Jun-20	N/A	15-Jun-20	16-Jun-20	June		7,500.00	7,500.00	7,500.00	7,500.00
Catering Services for the P/M/BLGU Orientation on Listahanan 3 Validation and Finalization Phase for Abra for CY 2020	SVP	8-Jul-20	13-Jul-20	16-Jul-20	16-Jul-20	16-Jul-20	n/a	N/A	N/A	n/a			164,050.00	-	-
Catering Services for the P/M/BLGU Orientation on Listahanan 3 Validation and Finalization Phase for Kalinga for CY 2020	SVP	10-Jan-20	15-Jan-20	4-Mar-20	4-Mar-20	4-Mar-20	N/A	3-Jul-20	3-Jul-20	Sept		73,950.00	73,950.00	66,355.00	66,355.00
Catering Services for the P/M/BLGU Orientation on Listahanan 3 Validation and Finalization Phase for Ifugao for CY 2020	SVP	10-Jan-20	15-Jan-20	16-Jan-20	16-Jan-20	16-Jan-20	N/A	9-Mar-20	9-Mar-20	April		87,650.00	87,650.00	62,950.00	62,950.00
Catering Services for the P/M/BLGU Orientation on Listahanan 3 Validation and Finalization Phase for Mt. Province for CY 2020	SVP	10-Jan-20	15-Jan-20	16-Jan-20	16-Jan-20	16-Jan-20	N/A	9-Mar-20	9-Mar-20	April		74,650.00	74,650.00	51,200.00	51,200.00
Production of Listahanan IEC Materials	SVP	14-Feb-20	19-Feb-20	28-Feb-20	28-Feb-20	28-Feb-20	3-Mar-20	16-Apr-20	16-Apr-20	1-May-20		644,694.00	644,694.00	502,070.00	502,070.00
Production of Listahanan IEC Materials (Planner)	SVP	10-Jun-20	16-Jun-20	23-Jun-20	23-Jun-20	23-Jun-20	26-Jun-20	7-Jul-20	7-Jul-20	15-Jul-20		293,000.00	293,000.00	268,000.00	268,000.00
Purchase of Furniture and Equipment for NHTS (Office Chair)	SVP	30-Jun-20	6-Jul-20	10-Jul-20	10-Jul-20	10-Jul-20	N/A	28-Jul-20	28-Jul-20	10wd		138,500.00	138,500.00	88,500.00	88,500.00
Purchase of Office Equipment for NHTS	SVP	30-Jun-20	6-Jul-20	10-Jul-20	10-Jul-20	10-Jul-20	22-Jul-20	28-Jul-20	25-Aug-20	10WD		116,486.00	116,486.00	82,755.00	82,755.00
Catering for the Conduct of RICTMS Bimonthly Meeting - 1st Meeting	SVP	11-Feb-20	14-Feb-20	17-Feb-20	17-Feb-20	17-Feb-20	n/a	19-Feb-20	19-Feb-20	28-Feb-20		7,000.00	7,000.00	5,460.00	5,460.00
Catering Services on the Orientation on the Change Management Process and Use of the Enhanced Document Transaction Management System	SVP	6-Feb-20	12-Feb-21	13-Feb-20	13-Feb-20	13-Feb-20	N/A	21-Feb-20	21-Feb-20	21-Feb-20		68,000.00	68,000.00	47,600.00	47,600.00
Hire of Documenter on the Orientation on the Change Management Process and Use of the Enhanced Document Transaction Management System	SVP	6-Feb-20	12-Feb-21	14-Feb-20	14-Feb-20	14-Feb-20	N/A	21-Feb-20	21-Feb-20	21-Feb-20		4,000.00	4,000.00	3,800.00	3,800.00
Purchase of IT Supplies to accommodate and enhance various Regional ICT Requirements and Services	SVP	25-Mar-20	30-Mar-20	8-Apr-20	8-Apr-20	8-Apr-20	N/A	15-Apr-20	24-Apr-20	1-Jun-20		56,097.00	56,097.00	37,700.00	37,700.00
Monthly Subscription of an Interactive Kiosk Information Systems Service for Public Assistance and Complaints Desk (PACD)	SVP	24-Mar-20	30-Mar-21	8-Apr-20	8-Apr-20	8-Apr-20	n/a	17-Apr-20	17-Apr-20	Apr-Dec, 2020		850,000.00	850,000.00	850,000.00	850,000.00
Extension of Contract for the Purchase of Subscription of Managed Video Surveillance System	Direct Contracting	n/a	n/a	n/a	n/a	n/a	14-Dec-20	Jan	Jan	December		330,000.00	330,000.00	330,000.00	330,000.00
Extension of Contract for the Purchase of Subscription of Managed Video Surveillance System	Direct Contracting	n/a	n/a	n/a	n/a	n/a	14-Dec-20	Jan	Jan	December		82,500.00	82,500.00	82,500.00	82,500.00
Renewal of Contract for the Continuous Local Area Connectivity of FO-CAR's Offices	Direct Contracting	n/a	n/a	n/a	n/a	n/a	14-Dec-20	Jan	Jan	December		1,390,000.00	1,390,000.00	1,390,000.00	1,390,000.00

Catering for ABSNET Mobilization- (Quarterly Learning Conversation- Baguio City) CLUSTER 1 - 1st Quarter	SVP	21-Jan-20	24-Jan-20	6-Feb-20	6-Feb-20	6-Feb-20	N/A	24-Feb-20	24-Feb-20	18-Mar-20	10,000.00	10,000.00	7,800.00	7,800.00
Extension of Subscription of Mobile Network Plan with Unlimited Calls to Each Network	Direct Contracting	n/a	n/a	n/a	n/a	n/a	14-Dec-20	Jan	Jan	December	48,000.00	48,000.00	41,940.00	41,940.00
Subscription of Managed Digital Radio Communicaions System for Disaster Management (Extension) - Jan-Mar, 2020	Direct Contracting	n/a	n/a	Jan	Jan	Jan	28-Dec	29-Dec	29-Dec	31-Mar	43,800.00	43,800.00	43,788.00	43,788.00
Subscription of Managed Digital Radio Communicaions System for Disaster Management (Extension) - April-June, 2020	Direct Contracting	n/a	n/a	March	March	March	27-Mar	March	March	30-Jun	43,800.00	43,800.00	43,788.00	43,788.00
Subscription of Managed Digital Radio Communicaions System for Disaster Management - July to December	Direct Contracting	5-May	8-May	19-Oct	19-Oct	19-Oct	9-Oct	20-Oct	20-Oct	31-Dec	87,600.00	87,600.00	87,600.00	87,600.00
Purchase of Computer Network Node inclusive of Free Installation	SVP	5-May-20	11-May-20	14-May-20	14-May-20	14-May-20	n/a	3-Jun-20	3-Jun-20	30-Jun-20	749,417.35	749,417.35	726,000.00	726,000.00
Upgrading and Installation of OCP Server's LSI Raid Controller	SVP	15-Jun-20	19-Jun-20	23-Jun-20	23-Jun-20	23-Jun-20	N/A	3-Jul-20	10-Jul-20	10WD	160,000.00	160,000.00	160,000.00	160,000.00
Catering Services for the Inter-Agency Meeting on Novel Corona Virus Acute Respiratory Disease & Facility Visit in the Potential Quarantine Areas	Emergency Cases	12-Feb-20	12-Feb-21	12-Feb-20	12-Feb-20	12-Feb-20	N/A	13-Feb-20	13-Feb-20	14-Feb-20	25,000.00	25,000.00	22,000.00	22,000.00
Printing of Tarpaulin for Citizens Charter	svp	1-Jul-20	6-Jul-20	7-Jul-20	7-Jul-20	7-Jul-20	N/A	8-Jul-20	9-Jul-20	10-Jul-20	23,000.00	23,000.00	14,742.00	14,742.00
Catering for Lecture Series	SVP	17-Jan	22-Jan	13-Feb	13-Feb	13-Feb	N/A	17-Feb	17-Feb	12-Mar-20	7,500.00	7,500.00	7,000.00	7,000.00
Catering Services for the Technical Assistance Session and Direction Setting of DSWD-CAR	SVP	8-Jan-20	13-Jan-20	14-Jan-20	14-Jan-20	14-Jan-20	N/A	14-Jan-20	14-Jan-20	16-Jan-20	24,000.00	24,000.00	21,000.00	21,000.00
Catering Services for the Validator's, AOC and Inter-Agency Members	SVP	19-Aug-20	24-Aug-20	25-Aug-20	25-Aug-20	25-Aug-20	N/A	26-Aug-20	28-Aug-20	October	312,000.00	312,000.00	252,720.00	252,720.00
Catering Services for the Agency Operations Center Coordination Meetings	svp	24-Jul-20	28-Jul-20	29-Jul-20	29-Jul-20	29-Jul-20	N/A	4-Aug-20	4-Aug-20	October	100,000.00	100,000.00	65,000.00	65,000.00
Catering Services for the Administrative Cluster Monthly Meeting	SVP	30-Jan-20	5-Feb-21	14-Feb-20	14-Feb-20	14-Feb-20	N/A	N/A	N/A	n/a	25,000.00	25,000.00	24,150.00	24,150.00
Catering Services for the 69th DSWD Anniversary Celebration for Pamper Day	SVP	29-Jan-20	31-Jan-20	3-Feb-20	3-Feb-20	3-Feb-20	N/A	6-Feb	6-Feb	6-Feb-20	16,000.00	16,000.00	14,400.00	14,400.00
Catering Services for the 69th DSWD Anniversary Celebration Blood Letting Activity	SVP	29-Jan-20	31-Jan-21	31-Jan-20	31-Jan-20	31-Jan-20	N/A	31-Jan	31-Jan	31-Jan-21	12,200.00	12,200.00	12,200.00	12,200.00
Hall Rental and Catering Services for the 69th DSWD Celebration	LoV	29-Jan-20	3-Feb-21	4-Feb-20	4-Feb-20	4-Feb-20	N/A	6-Feb	6-Feb	7-Feb-20	429,500.00	429,500.00	429,500.00	429,500.00
Catering Services for the 69th DSWD Anniversary Celebration Blood Letting Activity	SVP	29-Jan-20	3-Feb-21	4-Feb-20	4-Feb-20	4-Feb-20	N/A	6-Feb	6-Feb	7-Feb-20	12,200.00	12,200.00	12,200.00	12,200.00
Purchase of Plaque and Tarpauline for the 69th Anniversary Celebration	svp	22-Jan-20	27-Jan-21	3-Feb-20	3-Feb-20	3-Feb-20	N/A	6-Feb	6-Feb	6-Feb-20	58,080.00	58,080.00	44,350.00	44,350.00
Photobooth Rental for the 69th Anniversary Celebration	svp	22-Jan-20	27-Jan-21	29-Jan-20	29-Jan-20	29-Jan-20	N/A	6-Feb	6-Feb	7-Feb-20	20,000.00	20,000.00	15,000.00	15,000.00
Catering for the Crisis Intervention Section Bi-Monthly Meetings - 2nd Bimonthly	SVP	21-Jan-20	24-Jan-20	20-Feb-20	20-Feb-20	20-Feb-20	N/A	24-Feb-20	24-Feb-20	17-Mar-20	12,500.00	12,500.00	8,750.00	8,750.00
Hire of Documenter for the 69th DSWD Anniversary Celebration	svp	24-Jan-20	27-Jan-21	29-Jan-20	29-Jan-20	29-Jan-20	N/A	3-Feb	3-Feb	7-Feb-20	2,000.00	2,000.00	1,900.00	1,900.00
Hire of Vehicle for Emergency Relief Operations for Baguio and Benguet - SAP Payout Monitoring	NP- Emergency Case	14-Apr-20	15-Apr-20	15-Apr-20	15-Apr-20	15-Apr-20	N/A	17-Apr-20	17-Apr-20	18-May-20	160,000.00	160,000.00	136,500.00	136,500.00
Hire of Vehicle for Emergency Relief Operations for Kalinga- SAP Payout Monitoring	NP- Emergency Case	14-Apr-20	16-Apr-20	16-Apr-20	16-Apr-20	16-Apr-20	N/A	20-Apr-20	20-Apr-20	18-May-20	43,000.00	43,000.00	43,000.00	43,000.00
Hire of Vehicle for Emergency Relief Operations for Ifugao - SAP Payout Monitoring	NP- Emergency Case	14-Apr-20	17-Apr-20	17-Apr-20	17-Apr-20	17-Apr-20	N/A	11-May-20	11-May-20	18-May-20	50,000.00	50,000.00	49,500.00	49,500.00

Catering for ABSNET Mobilization- (Quarterly Learning Conversation- Baguio City) CLUSTER 1 - 1st Quarter	SVP	21-Jan-20	24-Jan-20	6-Feb-20	6-Feb-20	6-Feb-20	N/A	24-Feb-20	24-Feb-20	18-Mar-20		10,000.00	10,000.00	7,800.00	7,800.00
Hire of Vehicle for Emergency Relief Operations for Abra- SAP Payout Monitoring	NP- Emergency Case	14-Apr-20	21-Apr-20	21-Apr-20	21-Apr-20	21-Apr-20	N/A	24-Apr-20	24-Apr-20	18-May-20		79,000.00	79,000.00	74,500.00	74,500.00
Hire of Vehicle for Emergency Relief Operations for Apayao- SAP Payout Monitoring	NP- Emergency Case	14-Apr-20	20-Apr-20	20-Apr-20	20-Apr-20	20-Apr-20	N/A	22-Apr-20	22-Apr-20	n/a		32,000.00	32,000.00	32,000.00	32,000.00
Purchase of ICT Equipment Scanner for RPMO and ACT	SVP	9-Jul-20	14-Jul-20	22-Jul-20	22-Jul-20	22-Jul-20	29-Jul-20	28-Jul-20	28-Jul-20	10wd		29,998.00	29,998.00	29,007.96	29,007.96
Catering Services for KALAHI CIDSS-NCDDP RPMO Meeting	SVP	8-Jul-20	13-Jul-20	16-Jul-20	16-Jul-20	16-Jul-20	N/A	28-Jul-20	28-Jul-20	December		24,000.00	24,000.00	18,240.00	18,240.00
DRMD and KC NCDDP Consolidated Supplies	SVP	17-Jun-20	23-Jun-20	26-Jun-20	26-Jun-20	26-Jun-20	N/A	30-Jun-20	3-Jul-20	16-Jul-20		63,743.00	63,743.00	48,905.00	48,905.00
Catering Services for Regional Juvenile Justice and Welfare Committee-CAR Meetings	SVP	22-Jun-20	26-Jun-20	1-Jul-20	1-Jul-20	1-Jul-20	7-Jul-20	29-Jul-20	29-Jul-20	sept		32,500.00	32,500.00	32,500.00	32,500.00
Purchase of Office Equipment for RJJWC	SVP	10-Jun-20	15-Jun-20	18-Jun-20	18-Jun-20	18-Jun-20	7-Jul-20	30-Jun-20	30-Jun-20	July		8,710.00	8,710.00	8,064.00	8,064.00
Purchase of Office Supplies for RJJWC	Shopping	22-Jun-20	26-Jun-20	1-Jul-20	1-Jul-20	1-Jul-20	7-Jul-20	23-Jul-20	23-Jul-20	sept		1,994.00	1,994.00	1,008.00	1,008.00
Purchase of Advocacy Kit for Regional Juvenile Justice and Welfare Committee-CAR Meeting (Tumbler)	SVP	22-Jun-20	26-Jun-20	1-Jul-20	1-Jul-20	1-Jul-20	7-Jul-20	21-Jul-20	21-Jul-20	10wd		15,000.00	15,000.00	13,500.00	13,500.00
Purchase of Office Supplies for RJJWC	SVP	29-Jun-20	3-Jul-20	7-Jul-20	7-Jul-20	7-Jul-20	29-Jul-20	17-Jul-20	21-Jul-20	10WD		12,827.50	12,827.50	12,798.00	12,798.00
Catering Services for Technical Assistance to Barangays in Bakun, Benguet	SVP	10-Jul-20	13-Jul-20	22-Jul-20	22-Jul-20	22-Jul-20	29-Jul-20	17-Aug-20	17-Aug-20	2-Sep-20		9,100.00	9,100.00	9,048.00	9,048.00
Catering Services for Technical Assistance to Barangays in Banaue, Ifugao	SVP	28-Aug-20	4-Sep-20	15-Sep-20	15-Sep-20	15-Sep-20	n/a	30-Sep-20	5-Oct-20	October		21,350.00	21,350.00	19,520.00	19,520.00
Catering Services for Technical Assistance to Barangays in Alfonso, Ifugao	SVP	10-Jul-20	17-Jul-20	29-Jul-20	29-Jul-20	29-Jul-20	n/a	28-Aug-20	28-Aug-20	3-Sep-20		24,150.00	24,150.00	21,390.00	21,390.00
Catering Services for Technical Assistance to Barangays in Hungduan, Ifugao	SVP	16-Jul-20	20-Jul-20	29-Jul-20	29-Jul-20	29-Jul-20	n/a	n/a	n/a	n/a		11,900.00			
Catering Services for Technical Assistance to Barangays in Tinoc, Ifugao	SVP	16-Jul-20	20-Jul-20	29-Jul-20	29-Jul-20	29-Jul-20	n/a	n/a	n/a	n/a		15,050.00			
Catering Services for Technical Assistance to Barangays in Bucay, Abra	SVP	16-Jul-20	21-Jul-20	29-Jul-20	29-Jul-20	29-Jul-20	n/a	6-Aug-20	10-Aug-20	August		25,200.00	25,200.00	24,840.00	24,840.00
Catering Services for Technical Assistance to Barangays in Penarubia, Abra	SVP	16-Jul-20	21-Jul-20	29-Jul-20	29-Jul-20	29-Jul-20	n/a	n/a	n/a	n/a		11,900.00			
Catering Services for Technical Assistance to Barangays in Malibcong, Abra	SVP	16-Jul-20	21-Jul-20	29-Jul-20	29-Jul-20	29-Jul-20	n/a	n/a	n/a	n/a		15,050.00			
Catering Services for Technical Assistance to Barangays in Daguioman, Abra	SVP	17-Jul-20	21-Jul-20	29-Jul-20	29-Jul-20	29-Jul-20	n/a	n/a	n/a	n/a		5,950.00			
Catering Services for Technical Assistance to Barangays in Pilar, Abra	SVP	16-Jul-20	21-Jul-20	29-Jul-20	29-Jul-20	29-Jul-20	n/a	20-Oct-20	23-Oct-20	October		23,100.00	23,100.00	23,100.00	23,100.00
Catering Services for Technical Assistance to Barangays in Balbalan, Kalinga	SVP	7-Aug-20	11-Aug-20	18-Aug-20	18-Aug-20	18-Aug-20	n/a	26-Aug-20	2-Sep-20	sept		17,150.00	17,150.00	16,170.00	16,170.00
Catering Services for Technical Assistance to Barangays in Tabuk City, Kalinga	SVP	20-Jul-20	24-Jul-20	5-Aug-20	5-Aug-20	5-Aug-20	n/a	12-Aug-20	14-Aug-20	August		24,150.00	24,150.00	21,390.00	21,390.00
Catering Services for Technical Assistance to Barangays in Luna, Apayao	SVP	10-Jul-20	20-Jul-20	5-Aug-20	5-Aug-20	5-Aug-20	N/A	12-Aug-20	14-Aug-20	August		26,250.00	26,250.00	21,000.00	21,000.00
Catering Services for Technical Assistance to Barangays in Pudtol, Apayao	SVP	30-Jun-20	6-Jul-20	7-Jul-20	7-Jul-20	7-Jul-20	n/a	Jan-Dec	Jan-Dec	n/a		26,250.00			
Catering Services for Technical Assistance to Barangays in Flora, Apayao	SVP	7-Aug-20	11-Aug-20	18-Aug-20	18-Aug-20	18-Aug-20	N/A	26-Aug-20	3-Sep-20	8-Sep-20		19,250.00	19,250.00	17,325.00	17,325.00
Catering Services for Technical Assistance to Barangays in Baguio City	SVP	10-Jul-20	14-Jul-20	22-Jul-20	22-Jul-20	22-Jul-20	29-Jul-20	13-Aug-20	13-Aug-20	sept		37,450.00	37,450.00	37,450.00	37,450.00
Purchase of Office Supplies for RJJWC (Alcohol)	Shopping	3-Aug-20	6-Aug-20	11-Aug-20	11-Aug-20	11-Aug-20	n/a	24-Aug-20	24-Aug-20	10 WD		2,100.00	2,100.00	1,785.00	1,785.00

	Catering for ABSNET Mobilization- (Quarterly Learning Conversation- Baguio City) CLUSTER 1 - 1st Quarter	SVP	21-Jan-20	24-Jan-20	6-Feb-20	6-Feb-20	6-Feb-20	N/A	24-Feb-20	24-Feb-20	18-Mar-20	10,000.00	10,000.00	7,800.00	7,800.00
	Purchase of Other Supplies- Flashlights in Celebration for the National Disaster Resilience Month	SVP	27-Jul-20	30-Jul-20	5-Aug-20	5-Aug-20	5-Aug-20	11-Aug-20	17-Aug-20	18-Aug-20	August	14,400.00	14,400.00	4,104.00	4,104.00
	Purchase of Goods for the 10th Cycle Supplementary Feeding Program in the Municipality of Langiden, Abra	SVP	18-Aug-20	24-Aug-20	26-Aug-20	26-Aug-20	26-Aug-20	4-Sep-20	18-Sep-20	24-Sep-20	30-Sep-20	123,480.00	123,480.00	123,030.00	123,030.00
	Purchase of Goods for the 10th Cycle Supplementary Feeding Program in the Municipality of Licuan-Baay and Malibcong, Abra	SVP	18-Aug-20	24-Aug-20	8-Sep-20	8-Sep-20	8-Sep-20	n/a	29-Sep-20	2-Oct-20	9-Oct-20	366,420.00	366,420.00	355,544.00	355,544.00
	Purchase of Goods for the 10th Cycle Supplementary Feeding Program in the Municipality of Luba and Tubo, Abra	SVP	18-Aug-20	24-Aug-20	8-Sep-20	8-Sep-20	8-Sep-20	24-Aug-20	18-Sep-20	23-Sep-20	28-Sep-20	420,480.00	420,480.00	420,479.00	420,479.00
	Purchase of Goods for the 10th Cycle Supplementary Feeding Program in the Municipality of Pilar, San Isidro and Villaviciosa, Abra	SVP	17-Aug-20	24-Aug-20	8-Sep-20	8-Sep-20	8-Sep-20	n/a	17-Sep-20	23-Sep-20	30-Sep-20	833,040.00	833,040.00	829,612.50	829,612.50
	Purchase of Goods for the 10th Cycle Supplementary Feeding Program in the Municipality of Boliney, Abra	SVP	1-Jul-20	6-Jul-20	10-Jul-20	10-Jul-20	10-Jul-20	17-Jul	4-Aug-20	4-Aug-20		198,360.00	198,360.00	188,775.00	188,775.00
	Purchase of Goods for the 10th Cycle Supplementary Feeding Program in the Municipality of Tayum, Abra	SVP	17-Aug-20	24-Aug-20	8-Sep-20	8-Sep-20	8-Sep-20	11-Sep-20	17-Sep-20	22-Sep-20	30-Sep-20	351,000.00	351,000.00	315,559.00	315,559.00
	Purchase of Goods for the 10th Cycle Supplementary Feeding Program in the Municipality of Calanasan, Apayao	SVP	3-Aug-20	7-Aug-20	12-Aug-20	12-Aug-20	12-Aug-20	25-Aug-20	14-Sep-20	18-Sep-20	24-Sep-20	415,700.00	415,700.00	331,904.00	331,904.00
	Purchase of Perishable Goods for the 10th Cycle Supplementary Feeding Program in the Municipality of Conner and Kabugao, Apayao	SVP	20-Aug-20	24-Aug-20	8-Sep-20	8-Sep-20	8-Sep-20	n/a	17-Sep-20	21-Sep-20	28-Sep-20	994,391.00	994,391.00	827,735.12	827,735.12
	Purchase of Non-perishable Goods for the 10th Cycle Supplementary Feeding Program in Tuba, Benguet	SVP	3-Aug-20	10-Aug-20	11-Aug-20	11-Aug-20	11-Aug-20	18-Aug-20	27-Aug-20	2-Sep-20	September	990,000.00	990,000.00	983,059.00	983,059.00
	Purchase of Non-perishable Goods for the 10th Cycle Supplementary Feeding Program in Asipulo and Kiangnan, Ifugao	SVP	3-Aug-20	7-Aug-20	11-Aug-20	11-Aug-20	11-Aug-20	17-Aug-20	27-Aug-20	3-Sep-20	14-Sep-20	801,960.00	801,960.00	800,765.00	800,765.00
	Purchase of Perishable Goods for the 10th Cycle Supplementary Feeding Program in Lamut, Ifugao	SVP	3-Aug-20	7-Aug-20	11-Aug-20	11-Aug-20	11-Aug-20	13-Aug-20	27-Aug-20	2-Sep-20	14-Sep-20	601,088.00	601,088.00	600,369.00	600,369.00
	Purchase of Non-Perishable Goods for the 10th Cycle Supplementary Feeding Program in Tinoc, Ifugao	SVP	18-Aug-20	25-Aug-20	8-Sep-20	8-Sep-20	8-Sep-20	n/a	17-Sep-20	22-Sep-20	30-Sep-20	646,044.00	646,044.00	636,570.00	636,570.00
	Purchase of Goods for the 10th Cycle Supplementary Feeding Program in Rizal, Kalinga	SVP	20-Jul-20	24-Jul-20	5-Aug-20	5-Aug-20	5-Aug-20	11-Aug-20	14-Sep-20	17-Sep-20	21-Sep-20	709,800.00	709,800.00	705,892.00	705,892.00
	Purchase of Goods for the 10th Cycle Supplementary Feeding Program in Tanudan, Kalinga	SVP	7-Jul-20	13-Jul-20	16-Jul-20	16-Jul-20	16-Jul-20	11-Aug-20	11-Sep-20	16-Sep-20	21-Sep-20	441,910.00	441,910.00	426,934.00	426,934.00
	Purchase of Goods for the 10th Cycle Supplementary Feeding Program in Sadanga, Mt. Province	SVP	3-Aug-20	7-Aug-20	11-Aug-20	11-Aug-20	11-Aug-20	n/a	17-Sep-20	23-Sep-20	30-Sep-20	549,000.00	549,000.00	525,370.00	525,370.00
	Purchase of Fuel for RPV UQM 630 for Aug-Dec 2020	SVP	20-Aug-20	24-Aug-20	8-Sep-20	8-Sep-20	8-Sep-20	n/a	n/a	n/a	n/a	50,000.00			
	Maintenance of RPV A9M 026 Toyota Commuter Van	Direct Contracting	10-Aug-20	12-Aug-20	18-Aug-20	18-Aug-20	18-Aug-20	n/a	9-Sep-20	11-Sep-20	September	21,000.00	21,000.00	18,368.21	18,368.21
	Purchase of Washing Machine for Dormitory and Secretary's Cottage	SVP	14-May-20	18-May-20	19-May-20	19-May-20	19-May-20	N/A	26-May-20	26-May-20	June	10,000.00	10,000.00	8,745.00	8,745.00
	Supply and Installation of 100 Amperes Automatic Transfer Switch (ATS) for ASKA Generator Set	Direct Contracting	17-May-20	18-May-20	19-May-20	19-May-20	19-May-20	N/A	26-May-20	26-May-20	June	103,000.00	103,000.00	103,000.00	103,000.00
	Training of Area Supervisors and Enumerators on Listahanan 3 Validation and Finalization Phase ABRA	LoV	16-Jul-20	21-Jul-20	29-Jul-20	29-Jul-20	29-Jul-20	24-Nov	26-Nov	3-Dec	4-Dec	283,500.00	283,500.00	56,700.00	56,700.00
	Catering Services for the P/M/BLGU Orientation on Listahanan 3 Validation and Finalization Phase for Abra for CY 2020	SVP	11-Jun-20	15-Jun-20	23-Jun-20	23-Jun-20	23-Jun-20	n/a	n/a	n/a	n/a	164,050.00	-	-	-
	Production of Listahanan Radio Plug	SVP	27-Aug-20	2-Sep-20	8-Sep-20	8-Sep-20	8-Sep-20	N/A	15-Sep-20	21-Sep-20	October	50,000.00	50,000.00	37,800.00	37,800.00
	Airing of Listahanan AVP	SVP	24-Aug-20	28-Aug-20	8-Sep-20	8-Sep-20	8-Sep-20	N/A	15-Sep-20	18-Sep-20	September	40,000.00	40,000.00	40,000.00	40,000.00

Catering for ABSNET Mobilization- (Quarterly Learning Conversation- Baguio City) CLUSTER 1 - 1st Quarter	SVP	21-Jan-20	24-Jan-20	6-Feb-20	6-Feb-20	6-Feb-20	N/A	24-Feb-20	24-Feb-20	18-Mar-20	10,000.00	10,000.00	7,800.00	7,800.00
Production of Listahanan IEC Materials	SVP	20-Aug-20	25-Aug-20	27-Aug-20	27-Aug-20	27-Aug-20	N/A	28-Aug-20	3-Sep-20	September	60,250.00	60,250.00	41,062.50	41,062.50
Production of Listahanan AVP	SVP	30-Jun-20	6-Jul-20	10-Jul-20	10-Jul-20	10-Jul-20	N/A	28-Jul-20	28-Jul-20	September	93,500.00	93,500.00	93,500.00	93,500.00
Catering Services for Technical Assistance to Barangays on RJJWC in Banaue, Ifugao	SVP	28-Aug-20	4-Sep-20	15-Sep-20	15-Sep-20	15-Sep-20	n/a	30-Sep-21	8-Oct-20	9-Oct	21,350.00	21,350.00	19,520.00	19,520.00
Catering Services for Technical Assistance to Barangays in Pilar, Abra	SVP	1-Oct-20	6-Oct-20	8-Oct-20	8-Oct-20	8-Oct-20	n/a	23-Oct	26-Oct	29-Oct	23,100.00	23,100.00	23,100.00	23,100.00
Catering Services for Provincial Advisory Committee and Civil Society Organization Meeting - Abra	SVP	14-Jul	24-Jul	5-Sep	5-Sep	5-Sep	n/a	27-Aug	28-Aug	September	32,200.00	32,200.00	19,160.00	19,160.00
Catering Services for Buguias Community Driven Development Support to COVID-19 Disaster Response	SVP	5-Aug-20	10-Aug-20	11-Aug-20	11-Aug-20	11-Aug-20	n/a	18-Aug-20	20-Aug-20	august	104,760.00	104,760.00	103,596.00	103,596.00
DRMD and KC NCDDP Consolidated Supplies	Shopping	17-Jun-20	22-Jun-20	26-Jun-20	26-Jun-20	26-Jun-20	n/a	30-Jun-20	3-Jul-20	13-Jul-20	115,228.00	115,228.00	95,749.00	95,749.00
Printing and Production of Flyers for Citizen's Charter	SVP	20-Jul-20	24-Jul-20	5-Aug-20	5-Aug-20	5-Aug-20	13-Aug	2-Oct	2-Oct	October	60,000.00	60,000.00	28,500.00	28,500.00
Office Supplies of KC-NCDDP for CY 2020 (RPMO and ACT)	Shopping	30-Jul-20	4-Aug-20	11-Aug-20	11-Aug-20	11-Aug-20	n/a	17-Aug-20	20-Aug-20	august	21,403.00	21,403.00	16,439.00	16,439.00
Printing of Booklet for RA 9344	SVP	10-Jul-20	14-Jul-20	22-Jul-20	22-Jul-20	22-Jul-20	29-Jul-20	10-Aug-20	14-Aug-20	august	4,980.00	4,980.00	4,482.00	4,482.00
Purchase of Audio Equipment for RJJWC	SVP	12-Oct-20	15-Oct-20	16-Oct	16-Oct	16-Oct	n/a	23-Oct	30-Oct	10-Nov	8,000.00	8,000.00	4,185.00	4,185.00
Purchase of Goods for the 10th Cycle Supplementary Feeding Program in Natonin, Mt. Province	SVP	3-Aug-20	7-Aug-20	13-Aug-20	13-Aug-20	13-Aug-20	18-Aug-20	27-Aug-20	2-Sep-20	14-Sep-20	541,200.00	541,200.00	456,610.00	456,610.00
Purchase and Delivery of Food Supplies for SFP in Sagada and Besao, Mt Province	SVP	14-Aug-20	18-Aug-20	15-Sep	15-Sep	15-Sep	28-Sep	15-Oct	16-Oct	28-Oct	793,500.00	793,500.00	750,987.00	750,987.00
Catering Services for CBA of SLP for RPMO	SVP	7-Aug-20	11-Aug-20	18-Aug	18-Aug	18-Aug	n/a	24-Aug	3-Sep	11-Sep	85,450.00	85,450.00	78,710.00	78,710.00
Catering Services for CBA of SLP in Abra	SVP	7-Aug-20	11-Aug-20	18-Aug	18-Aug	18-Aug	n/a	n/a	n/a	n/a	102,000.00			
Catering Services for CBA of SLP in Apayao	SVP	7-Aug-20	11-Aug-20	18-Aug	18-Aug	18-Aug	25-Aug	8-Oct	12-Oct	29-Oct	29,900.00	29,900.00	28,720.00	28,720.00
Catering Services for CBA of SLP in Benguet	SVP	7-Aug-20	11-Aug-20	18-Aug	18-Aug	18-Aug	n/a	3-Sep	4-Sep	10-Sep	49,050.00	49,050.00	45,675.00	45,675.00
Catering Services for CBA of SLP in Ifugao	SVP	7-Aug-20	11-Aug-20	18-Aug	18-Aug	18-Aug	25-Aug	8-Oct	14-Oct	4-Nov	32,400.00	32,400.00	29,856.00	29,856.00
Catering Services for CBA of SLP in Kalinga	SVP	7-Aug-20	11-Aug-20	18-Aug	18-Aug	18-Aug	n/a	25-Aug	7-Sep	11-Sep	38,000.00	38,000.00	27,100.00	27,100.00
Catering Services for CBA of SLP in Mt Province	SVP	7-Aug-20	11-Aug-20	18-Aug	18-Aug	18-Aug	n/a	24-Aug	28-Aug	4-Sep	52,800.00	52,800.00	48,000.00	48,000.00
Office Supplies of KC-NCDDP for CY 2020 (RPMO and ACT)	Shopping	3-Aug-20	7-Aug-20	11-Aug-20	11-Aug-20	11-Aug-20	n/a	17-Aug-20	20-Aug-20	august	7,560.00	7,560.00	7,480.00	7,480.00
Purchase of RRCY Non-Food Supplies for the CY 2020	SVP	27-Aug-20	2-Sep-20	8-Sep-20	8-Sep-20	8-Sep-20	n/a	17-Sep-20	21-Sep-20	October	80,855.00	80,855.00	78,105.00	78,105.00
Purchase of RRCY Non-Food Supplies for CY 2020 (Broom)	Shopping	4-Aug	7-Aug	Aug-11-20	Aug-11-20	Aug-11-20	n/a	8-Sep	8-Sep	9-Sep	5,600.00	5,600.00	5,560.00	5,560.00
Purchase of Goods for the 10th Cycle SFP in Balbalan and Tinglayan, Kalinga	SVP	3-Aug	7-Aug	12-Aug	12-Aug	12-Aug	25-Aug-20	29-Sep	5-Oct	12-Oct	709,800.00	709,800.00	685,148.00	685,148.00
Purchase of Goods for the 10th Cycle SFP in Balbalan and Pasil, Kalinga	SVP	12-Aug	17-Aug	8-Sep	8-Sep	8-Sep	8-Sep	15-Oct	16-Oct	22-Oct	968,010.00	968,010.00	876,573.00	876,573.00
Purchase and Delivery of Office Supplies for RJJWC	Shopping	12-Aug	17-Aug	8-Sep	8-Sep	8-Sep	n/a	16-Sep	n/a	n/a	10,919.00			
Catering Services for Regional Training of Trainers for Expanded Trainers on Listahanan 3 Validation and Finalization	SVP	6-Aug	10-Aug	11-Aug	11-Aug	11-Aug	n/a	13-Aug	17-Aug	august	37,500.00	37,500.00	37,500.00	37,500.00
Purchase of Office Supplies	SVP	12-Aug	17-Aug	8-Sep	8-Sep	8-Sep	n/a	16-Sep	18-Sep	September	6,570.00	6,570.00	6,515.00	6,515.00

Catering for ABSNET Mobilization- (Quarterly Learning Conversation- Baguio City) CLUSTER 1 - 1st Quarter	SVP	21-Jan-20	24-Jan-20	6-Feb-20	6-Feb-20	6-Feb-20	N/A	24-Feb-20	24-Feb-20	18-Mar-20	10,000.00	10,000.00	7,800.00	7,800.00	
Purchase of Goods for the 10th Cycle Supplementary Feeding Program in the Municipality of Dolores and Lagangilang, Abra	SVP	18-Aug-20	24-Aug-20	8-Sep	8-Sep	8-Sep	8-Sep	6-Oct	7-Oct	16-Oct-20	985,440.00	985,440.00	953,046.00	953,046.00	
Purchase of Goods for the 10th Cycle SFP in Sta Marcela and Flora, Apayao	SVP	18-Aug	24-Aug	8-Sep	8-Sep	8-Sep	21-Sep	15-Oct	16-Oct	28-Oct	870,800.00	870,800.00	787,743.50	787,743.50	
Hire of Vehicle for SFP Program	SVP	19-Aug	24-Aug	25-Aug	25-Aug	25-Aug	n/a	28-Aug	4-Sep	30-Sep	33,000.00	33,000.00	26,700.00	26,700.00	
Purchase of Non Perishable Goods for the 10th Cycle Supplementary Feeding Program in the Municipality of Luna, and Pudtol, Apayao	SVP	18-aug(2/18/20)	24-Aug-20	8-Sep-20	8-Sep-20	8-Sep-20	8-Sep	6-Oct	7-Oct	15-Oct-20	739,584.00	739,584.00	581,561.00	581,561.00	
Catering Services for the LDI for Pantawid Pamilya Staff and Stakeholders	SVP	6-Aug-20	11-Aug-20	18-Aug-20	18-Aug-20	18-Aug-20	25-Aug-20	27-Aug	28-Aug	September	88,500.00	88,500.00	88,500.00	88,500.00	
Printing of Tarpaulin for the Tribute to Volunteers and Donors During COVID 19	SVP	20-Aug-20	24-Aug-20	25-Aug-20	25-Aug-20	25-Aug-20	N/A	28-Aug	28-Aug	September	1,200.00	1,200.00	600.00	600.00	
Catering Services for the Pantawid Pamilyang Pilipino Program Regional and Provincial Conference CY 2020- Apayao	SVP	19-Aug	25-Aug	27-Aug	27-Aug	27-Aug	27-Aug	15-Sep	15-Sep	9-Oct-20	59,800.00	59,800.00	57560	57560	
Catering Services for the Pantawid Pamilyang Pilipino Program Regional and Provincial Conference CY 2020-Benguet	SVP	19-Aug	25-Aug	27-Aug	27-Aug	27-Aug	27-Aug	15-Sep	15-Sep	9-Oct-20	104,600.00	104,600.00	89600	89600	
Catering Services for the Pantawid Pamilyang Pilipino Program Regional and Provincial Conference CY 2020- Ifugao	SVP	19-Aug	25-Aug	27-Aug	27-Aug	27-Aug	27-Aug	11-Sep	11-Sep	9-Oct-20	74,200.00	74,200.00	69015	69015	
Catering Services for the Pantawid Pamilyang Pilipino Program Regional and Provincial Conference CY 2020- Kalinga	SVP	19-Aug	25-Aug	27-Aug	27-Aug	27-Aug	27-Aug	11-Sep	11-Sep	23-Oct-20	59,800.00	59,800.00	51220	51220	
Catering Services for the Pantawid Pamilyang Pilipino Program Regional and Provincial Conference CY 2020- Mountain Province	SVP	19-Aug	25-Aug	27-Aug	27-Aug	27-Aug	27-Aug	11-Sep	11-Sep	23-Oct-20	67,800.00	67,800.00	66700	66700	
Maintenance of RPV SKE 620 INNOVA J 2011	SVP	3-Sep	7-Sep	15-Sep-20	15-Sep-20	15-Sep-20	n/a	14-Oct	14-Oct	19-Oct	24,000.00	24,000.00	23,480.00	23,480.00	
Purchase of Goods for the 10th Cycle Supplementary Feeding Program in Bontoc, Mt. Province	SVP	14-Aug-20	18-Aug-20	8-Sep	8-Sep	8-Sep	8-Sep	6-Oct	7-Oct	16-Oct-20	768,000.00	768,000.00	764,355.00	764,355.00	
Purchase of Goods for the 10th Cycle SFP in Buguias, Benguet	SVP	18-Aug	24-Aug	8-Sep	8-Sep	8-Sep	8-Sep	28-Sep	12-Oct	15-Oct	27-Oct	727,200.00	727,200.00	719,437.00	719,437.00
Purchase of Goods for the 10th Cycle SFP in Sabangan, Mt Province	SVP	18-Aug	24-Aug	8-Sep	8-Sep	8-Sep	8-Sep	12-Oct	15-Oct	28-Oct	684,000.00	684,000.00	682,388.00	682,388.00	
Purchase of PPE for Pantawid	Shopping	19-Aug	24-Aug	8-Sep	8-Sep	8-Sep	9-Sep	29-Sep	6-Oct	16-Oct	450,840.00	450,840.00	201,030.00	201,030.00	
Purchase of Goods for the 10th Cycle Supplementary Feeding Program in Tublay Benguet	SVP	19-Aug	25-Aug	8-Sep	8-Sep	8-Sep	8-Sep	N/A	N/A	n/a	589,680.00	589,680.00	588,401.00	588,401.00	
Purchase of Perishable Goods for the 10th Cycle Supplementary Feeding Program in Bauko and Tadian, Mt Province	SVP	20-Aug	25-Aug	8-Sep	8-Sep	8-Sep	11-Sep	17-Sep	22-Sep	29-Sep	993,425.00	993,425.00	983,670.00	983,670.00	
Purchase of Perishable Goods for the 10th Cycle Supplementary Feeding Program in Mankayan, Benguet	SVP	20-Aug	25-Aug	8-Sep	8-Sep	8-Sep	8-Sep	6-Oct	7-Oct	16-Oct-20	746,520.00	746,520.00	604,502.00	604,502.00	
Purchase of Non-Perishable Goods for the 10th SFP in Tadian, Mt Province	SVP	20-Aug	25-Aug	8-Sep	8-Sep	8-Sep	n/a	15-Oct	15-Oct	23-Oct-20	716,025.00	716,025.00	715,870.00	715,870.00	
Purchase of Non-Perishable Goods for the 10th SFP in Bauko, Mt Province	SVP	20-Aug	25-Aug	8-Sep	8-Sep	8-Sep	n/a	17-Sep-20	23-Sep	29-Sep-20	864,550.00	864,550.00	864,500.00	864,500.00	
Purchase of Perishable Goods for the 10th Cycle Supplementary Feeding Program in Bokod, Benguet	SVP	20-Aug	25-Aug	8-Sep	8-Sep	8-Sep	8-Sep	6-Oct	7-Oct	15-Oct-20	866,550.00	866,550.00	853,624.00	853,624.00	
Hire of Vehicle for RJJWC	SVP	3-Jun-20	8-Jun-20	18-Jun-20	18-Jun-20	18-Jun-20	n/a	29-Jun-20	3-Jul-20	6-Jul-20	92,400.00	92,400.00	90,000.00	90,000.00	
Reproduction of Advocacy Materials on RA 9344	SVP	24-Jul-20	28-Jul-20	5-Aug-20	5-Aug-20	5-Aug-20	11-Aug-20	18-Aug-20	21-Aug-20	august	32,500.00	32,500.00	21,150.00	20,150.00	

Catering for ABSNET Mobilization- (Quarterly Learning Conversation- Baguio City) CLUSTER 1 - 1st Quarter	SVP	21-Jan-20	24-Jan-20	6-Feb-20	6-Feb-20	6-Feb-20	N/A	24-Feb-20	24-Feb-20	18-Mar-20		10,000.00	10,000.00	7,800.00	7,800.00
Purchase of Office Supplies for DRMD	Shopping	19-Aug	24-Aug	25-Aug	25-Aug	25-Aug	n/a	26-Aug	28-Aug	September		56,500.00	56,500.00	56,250.00	56,250.00
Purchase Of IT Equipment for Various Program	SVP	10-Jun-20	15-Jun-20	23-Jun-20	23-Jun-20	23-Jun-20	16-Jul-20	30-Jun-20	3-Jul-20	10-Jul-20		208,371.00	208,371.00	130,000.00	130,000.00
Purchase Of IT Equipment for Various Program	SVP	10-Jun-20	15-Jun-20	23-Jun-20	23-Jun-20	23-Jun-20	26-Jun-20	30-Jun-20	3-Jul-20	10-Jul-20		359,286.00	359,286.00	135,479.66	135,479.66
Purchase of Supplies for the Tribute to Volunteers and Donors During COVID 19	SVP	24-Aug-20	26-Aug-20	27-Aug-20	27-Aug-20	27-Aug-20	n/a	28-Aug-20	28-Aug-20	September		6,600.00	6,600.00	2,000.00	2,000.00
Catering Services for the Tribute to Volunteers and Donors During COVID 19	SVP	24-Aug-20	26-Aug-20	27-Aug-20	27-Aug-20	27-Aug-20	n/a	28-Aug-20	2-Sep-20	September		20,000.00	20,000.00	14,000.00	14,000.00
Catering Services for the Cluster Provincial Case Management Forum	SVP	24-Aug	26-Aug	27-Aug	27-Aug	27-Aug	n/a	11-Sep	11-Sep	September		10,000.00	10,000.00	9,000.00	9,000.00
Purchase of Raw Materials for Family Food Packs	Emergency Cases	20-Aug	24-Aug	25-Aug	25-Aug	25-Aug	n/a	27-Aug-20	28-Aug	September		590,000.00	590,000.00	452,000.00	452,000.00
Purchase of Raw Materials for Family Food Packs	Emergency Cases	20-Aug-20	24-Aug-20	25-Aug	25-Aug	25-Aug	n/a	27-Aug-20	28-Aug-20	September		1,090,000.00	1,090,000.00	808,600.00	808,600.00
Purchase of Office Supplies for FMD	SVP	14-Sep-20	18-Sep-20	21-Sep	21-Sep	21-Sep	n/a	24-Sep-20	28-Sep-20	october		112,606.52	112,606.52	93,482.00	93,482.00
Board and Lodging for the Regional Integrated PREW Workshop	LoV	20-Aug	24-Aug	8-Sep	8-Sep-20	8-Sep-20	11-Sep	28-Sep-20	30-Sep-20	october		116,000.00	116,000.00	101,700.00	101,700.00
Printng of Exit Sign for CRCF	SVP	20-Aug	24-Aug	27-Aug	27-Aug-20	27-Aug-20	n/a	28-Aug-20	3-Sep-20	September		30,000.00	30,000.00	28,000.00	28,000.00
Board and Lodging for the Seminar on Mental Health and Stress Management Activity	LoV	3-Sep	8-Sep	15-Sep	15-Sep	15-Sep	n/a	30-Sep	n/a	n/a			132,000.00		108,900.00
Catering Services for the Provincial Operations Office Meeting-Kalinga	SVP	25-Aug	26-Aug	27-Aug	27-Aug	27-Aug	n/a	28-Aug	28-Aug	September		20,000.00	20,000.00	18,800.00	18,800.00
Hire of Vehicle for Kilos Unlad Regional Pilot Testing Monitoring and Evaluation	SVP	20-Aug	25-Aug	26-Aug	26-Aug	26-Aug	n/a	28-Aug	2-Sep	September		30,000.00	30,000.00	24,000	24,000
Purchase of Supply for Field Staff during Listahanan Validation	Shopping	1-Jul	6-Jul	10-Jul	10-Jul	10-Jul	n/a	21-Jul	24-Jul	10wd		78,140.00	78,140.00	78140	78140
Production of Listahanan AVP	SVP	26-Aug	2-Sep	8-Sep	8-Sep-20	8-Sep-20	6-Oct	27-Oct	27-Oct	9-Nov		50,824.00	50,824.00	44,000.00	44,000.00
Printng of Listahanan Sintra Board	SVP	24-Aug	28-Aug	8-Sep	8-Sep-20	8-Sep-20	n/a	17-Sep	21-Sep	september		14,000.00	14,000.00	12,285.00	12,285.00
Production of Listahanan Whistle	SVP	25-Aug-20	28-Aug-20	8-Sep-20	8-Sep-20	8-Sep-20	8-Sep	2-Oct-20	2-Oct-20	13-Oct-20		36,800.00	36,800.00	36,480.00	36,480.00
Production of Listahanan Video	SVP	25-Aug-20	2-Sep-20	8-Sep-20	8-Sep-20	8-Sep-20	6-Oct	26-Oct-20	28-Oct-20	9-Nov		75,750.00	75,750.00	65,000.00	65,000.00
Printing of Organizational Chart and Signage for RRCY	SVP	19-Aug-20	24-Aug-20	25-Aug-20	25-Aug-20	25-Aug-20	n/a	26-Aug-20	26-Aug-20	26-Aug-20		26,600.00	26,600.00	26,300.00	26,300.00
Purchase of Foot Press	SVP	19-Aug-20	24-Aug-20	25-Aug-20	25-Aug-20	25-Aug-20	n/a	28-Aug-20	28-Sep-20	september		30,000.00	30,000.00	30,000.00	30,000.00
Purchase of Non Food Supplies for RRCY (Detergent)	Shopping	24-Aug-20	28-Aug-20	8-Sep-20	8-Sep-20	8-Sep-20	n/a	17-Sep-20	25-Sep-20	5-Oct-20		8,000.00	8,000.00	6,000.00	6,000.00
Maintenance of SJV 665 Montero	Direct Contracting	2-Sep-20	3-Sep-20	4-Sep-20	4-Sep-20	4-Sep-20	n/a	7-Sep-20	7-Sep-20	September		47,298.00	47,298.00	47,298.00	47,298.00
Purchase of Office Supplies for RJJWC	SVP	23-Jun-20	26-Jun-20	1-Jul-20	1-Jul-20	1-Jul-20	n/a	9-Jul-20	13-Jul-20	10wd		1,730.00	1,730.00	783.00	783.00
Purchase of Folding Table for DRMD	SVP	8-Sep	11-Sep	15-Sep	15-Sep-20	15-Sep-20	n/a	N/A	n/a	n/a			9,999.00		
Purchase of Delivery of Rice for the Implementation of the 10th Cycle SFP in Lubuagan and Tinglayan, Kalinga	SVP	7-Sep	11-Sep	15-Sep	15-Sep-20	15-Sep-20	28-Sep	12-Oct	15-Oct	29-Oct		204,600.00	204,600.00	194,370.00	194,370.00
Purchase and Delivery of Rice for SFP 10th Cycle in Ifugao	SVP	8-Sep	8-Sep	8-Sep	8-Sep-20	8-Sep-20	5-Oct	22-Oct	28-Oct	11-Nov		288,200.00	288,200.00	259,380.00	259,380.00
Purchase and Delivery of Rice for SFP 10th Cycle in Apayao	SVP	9-Sep	14-Sep	28-Sep	28-Sep-20	28-Sep-20	n/a	12-Oct	16-Oct	30-Oct		284,900.00	284,900.00	283,605.00	283,605.00
Catering Services for the Psychosocial Interventions for DSWD FO-CAR Frontline Workers	SVP	7-Sep	11-Sep	15-Sep	15-Sep-20	15-Sep-20	n/a	16-Sep	18-Sep	September		52,000.00	52,000.00	27,300.00	27,300.00
Purchase of Nutri-Foods for the 10th Cycle SFP in Benguet	Direct Contracting	15-Sep	21-Sep	28-Sep	28-Sep-20	28-Sep-20	n/a	3-Nov	3-Nov	20-Nov		5,501,520.00	5,501,520.00	5,501,520.00	5,501,520.00

Catering for ABSNET Mobilization- (Quarterly Learning Conversation- Baguio City) CLUSTER 1 - 1st Quarter	SVP	21-Jan-20	24-Jan-20	6-Feb-20	6-Feb-20	6-Feb-20	N/A	24-Feb-20	24-Feb-20	18-Mar-20	10,000.00	10,000.00	7,800.00	7,800.00
Catering Services for the Annual Learning & Dev't On Advanced Written Communication for Admin Support Staff	SVP	4-Sep	9-Sep	10-Sep	10-Sep-20	10-Sep-20	n/a	14-Sep	16-Sep	September	176,900.00	176,900.00	142,620.00	142,620.00
Purchase of Nutri-Foods for the 10th Cycle SFP in Benguet	Direct Contracting	15-Sep	21-Sep	28-Sep	28-Sep-20	28-Sep-20	n/a	3-Nov	3-Nov	20-Nov	2,795,385.00	2,795,385.00	2,795,385.00	2,795,385.00
Purchase of Nutri-Foods for the 10th Cycle SFP in Benguet	Direct Contracting	15-Sep	21-Sep	28-Sep	28-Sep-20	28-Sep-20	n/a	3-Nov	3-Nov	20-Nov	557,025.00	557,025.00	557,025.00	557,025.00
Purchase of Nutri-Foods for the 10th Cycle SFP in Benguet	Direct Contracting	15-Sep	21-Sep	28-Sep	28-Sep-20	28-Sep-20	n/a	3-Nov	3-Nov	20-Nov	4,050,000.00	4,050,000.00	4,050,000.00	4,050,000.00
Purchase of Nutri-Foods for the 10th Cycle SFP in Benguet	Direct Contracting	15-Sep	21-Sep	28-Sep	28-Sep-20	28-Sep-20	n/a	3-Nov	3-Nov	20-Nov	516,300.00	516,300.00	516,300.00	516,300.00
Purchase of Nutri-Foods for the 10th Cycle SFP in Benguet	Direct Contracting	15-Sep	21-Sep	28-Sep	28-Sep-20	28-Sep-20	n/a	23-Oct	3-Nov	20-Nov	1,813,215.00	1,813,215.00	1,813,215.00	1,813,215.00
Purchase of Nutri-Foods for the 10th Cycle SFP in Benguet	Direct Contracting	15-Sep	21-Sep	28-Sep	28-Sep-20	28-Sep-20	n/a	23-Oct	3-Nov	20-Nov	2,940,465.00	2,940,465.00	2,940,465.00	2,940,465.00
Purchase of Nutribun for the 10th Cycle SFP in Baguio City	SVP	15-Sep	21-Sep	28-Sep	28-Sep-20	28-Sep-20	n/a	27-Oct	1-Dec	18-Dec	720,000.00	720,000.00	612,000.00	612,000.00
Purchase of IT Equipment for UCT RPMO	SVP	7-Sep	11-Sep	15-Sep	15-Sep-20	15-Sep-20	n/a	N/A	N/A	n/a		208,371.00		
Hire of vehicle for the Implementation of the Emergency Subsidy Program - SAP in Baguio City and Benguet	SVP	24-Sep	28-Sep	28-Sep	28-Sep-20	28-Sep-20	n/a	15-Oct	16-Oct	20-Nov	396,000.00	396,000.00	303,600.00	303,600.00
Reproduction of ECCD Checklist	SVP	9-Sep	14-Sep	28-Sep	28-Sep-20	28-Sep-20	n/a	N/A	N/A	n/a		208,371.00	-	-
Purchase of Online Training Devices for Pantawid	SVP	9-Sep	14-Sep	28-Sep	28-Sep	28-Sep	n/a	N/A	N/A	n/a		96,000.00		
Purchase of IT Equipment for NHTU	SVP	7-Sep	10-Sep	15-Sep	15-Sep	15-Sep	n/a	N/A	N/A	N/A		313,272.00		
Purchase of Protective Supplies for Standards Section	SVP	9-Sep	14-Sep	28-Sep	28-Sep-20	28-Sep-20	n/a	8-Oct	16-Oct	27-Oct	7,847.60	7,847.60	6,450.00	6,450.00
Purchase of Printer and Extension Cord for Standards	SVP	7-Oct	12-Oct	19-Oct	19-Oct-20	19-Oct-20	n/a	9-Nov	9-Nov	25-Nov	23,000.00	23,000.00	18,989.00	18,989.00
Purchase of PPE for Standards	Shopping	17-Nov	19-Nov	20-Nov	20-Nov-20	20-Nov-20	n/a	9-Dec	9-Dec	10wd	10,600.00	10,600.00	1,820.00	1,820.00
Lease of SWAD Satellite Warehouse in Ifugao	Lease of Real Property	10-Sep	14-Sep	28-Sep	28-Sep-20	28-Sep-20	8-Oct	N/A	N/A	N/A	21,000.00	21,000.00	21,000.00	21,000.00
Purchase of Disinfectant for RRCY amd RHWG	SVP	9-Sep	11-Sep	15-Sep	15-Sep	15-Sep	n/a	10-Nov	10-Nov	23-Nov	22,000.00	22,000.00	17,600.00	17,600.00
Catering Services for Year End Evaluation Meeting and Technical Session of SFP	SVP	8-Sep	11-Sep	15-Sep	15-Sep	15-Sep	n/a	28-Sep	2-Oct	October	3,000.00	3,000.00	2,500.00	2,500.00
Purchase of Protective Supplies for CRCF	Shopping	9-Sep	11-Sep	15-Sep	15-Sep-20	15-Sep-20	n/a	2-Dec	2-Dec	10wd	15,500.00	15,500.00	9,910.00	9,910.00
Purchase of Office Supplies for Sectors	Shopping	11-Sep	15-Sep	28-Sep	28-Sep-20	28-Sep	n/a	29-Oct	29-Oct	9-Nov-20	11,915.00	11,915.00	11,608.00	11,608.00
Purchase of Goods for the 10th Cycle SFP in Hingyon, Ifugao	SVP	8-Sep	14-Sep	28-Sep	28-Sep-20	28-Sep-20	N/A	15-Oct	16-Oct	26-Oct-20	77,800.00	77,800.00	77,590.00	77,590.00
Catering Services for the Asipulo Community Driven Development Support to	SVP	9-Sep	14-Sep	15-Sep	15-Sep-20	15-Sep-20	n/a	16-Sep	18-Sep	September	159,600.00	159,600.00	159,343.00	159,343.00
Purchase of Steel Cabinet for the Use of SDOS	SVP	8-Sep	11-Sep	15-Sep	15-Sep-20	15-Sep	28-Sep	14-Oct	20-Oct	30-Oct	39,000.00	39,000.00	32,775.00	32,775.00
Catering Services for the Psychosocial Interventions for DSWD-FO CAR Frontline Workers-RPMO	SVP	10-Sep	15-Sep	28-Sep	28-Sep-20	28-Sep	n/a	15-Oct	16-Oct	23-Oct	75,400.00	75,400.00	45,552.00	45,552.00
Catering Services for the Psychosocial Interventions for DSWD-FO CAR Frontline Workers-Abra	SVP	10-Sep	15-Sep	28-Sep	28-Sep-20	28-Sep	n/a	n/a	n/a	n/a		33,000.00		
Catering Services for the Psychosocial Interventions for DSWD-FO CAR Frontline Workers-Apayao	SVP	10-Sep	15-Sep	28-Sep	28-Sep-20	28-Sep	n/a	12-Oct	16-Oct	23-Oct	16,500.00	16,500.00	10,060.00	10,060.00
Catering Services for the Psychosocial Interventions for DSWD-FO CAR Frontline Workers-Benguet	SVP	10-Sep	15-Sep	28-Sep	28-Sep-20	28-Sep	n/a	14-Oct	19-Oct	26-Oct	33,000.00	33,000.00	27,300.00	27,300.00
Catering Services for the Psychosocial Interventions for DSWD FO Frontliner Workers (2nd Round of Briefing) in Ifugao	SVP	11-Sep	15-Sep	28-Sep	28-Sep-20	28-Sep	n/a	N/A	N/A	N/A		16,500.00		

Catering for ABSNET Mobilization- (Quarterly Learning Conversation- Baguio City) CLUSTER 1 - 1st Quarter	SVP	21-Jan-20	24-Jan-20	6-Feb-20	6-Feb-20	6-Feb-20	N/A	24-Feb-20	24-Feb-20	18-Mar-20	10,000.00	10,000.00	7,800.00	7,800.00
Catering Services for the Psychosocial Interventions for DSWD-FO CAR Frontline Workers-Kalinga	SVP	10-Sep	15-Sep	28-Sep	28-Sep-20	28-Sep	n/a	N/A	N/A	N/A		16,500.00		
Catering Services for the Psychosocial Interventions for DSWD-FO CAR Frontline Workers-Mt Province	SVP	10-Sep	15-Sep	28-Sep	28-Sep-20	28-Sep	n/a	12-Oct	19-Oct	23-Oct	16,500.00	16,500.00	16,070.00	16,070.00
Purchase of Non Food Supplies for RRCY (Roll-On)	SVP	25-Aug-20	2-Sep-20	8-Sep-20	8-Sep-20	18-Jun-20	n/a	2-Oct	2-Oct	0-Jan-00	80,855.00	80,855.00	78,105	78105
Purchase of Face mask for ARRS Staff	Shopping	11-Sep-20	15-Sep-20	28-Sep-20	28-Sep-20	28-Sep-20	n/a	12-Oct	15-Oct	27-Oct	6,050.00	6,050.00	1,399	1399
Catering Services for the Technical Assistance Session and Strategic Planning with Parent Leaders in Conner Apayao	SVP	7-Sep-20	10-Sep-20	15-Sep-20	15-Sep-20	15-Sep-20	n/a	28-Sep	2-Oct	October	36,000.00	36,000.00	35,200	35200
Catering Services for the Technical Assistance Session and Strategic Planning with Parent Leaders-Kabugao, Apayao	SVP	8-Sep-20	10-Sep-20	15-Sep-20	15-Sep-20	15-Sep-20	28-Sep-20	3-Dec	3-Dec	4-Dec	40,500.00	40,500.00	39,960	39960
Catering Services for the Volunteers in the DSWD Warehouse	SVP	9-Sep-20	14-Sep-20	15-Sep-20	15-Sep-20	15-Sep-20	15-Sep-20	17-Sep	17-Sep	September	159,250.00	159,250.00	127,400	127400
Purchase of Disinfectant for ARRS Staff	SVP	11-Sep	15-Sep	28-Sep	28-Sep-20	28-Sep	n/a	N/A	N/A	n/a		1,445.00	n/a	n/a
Repair and Replacement of Damaged Parts of RPV SKA 369 Ford Ranger	SVP	20-Oct	26-Oct	27-Oct	27-Oct-20	27-Oct	n/a	23-Nov	23-Nov	5wd	100,800.00	100,800.00	99,400.00	99,400.00
Catering Services for Tinoc Community CDD Support to COVID 19 Disaster Response	SVP	11-Sep	16-Sep	28-Sep	28-Sep-20	28-Sep	n/a	15-Oct	19-Oct	23-Oct	63,020.00	63,020.00	62,472.00	62,472.00
Catering Services for Lacub Community CDD Support to COVID 19 Disaster Response	SVP	11-Sep	16-Sep	28-Sep	28-Sep-20	28-Sep	n/a	19-Oct	23-Oct	30-Oct	36,740.00	36,740.00	36,740.00	36,740.00
Catering Services for the Pantawid Pamilyang Pilipino Program Regional and Provincial Conference CY 2020- Abra	SVP	11-Sep	15-Sep	28-Sep	28-Sep	28-Sep	20-Nov	9-Dec	14-Dec	14-Dec	120,600.00	120,600.00	83,920.00	83,920.00
Purchase of NFA Rice for FFPs	Agency to Agency	11-Sep-20	15-Sep-20	28-Sep-20	28-Sep-20	28-Sep-20	n/a	12-Oct-20	14-Oct-20	19-Oct	750,000.00	750,000.00	750,000.00	750,000.00
Purchase and Delivery of Canned Goods for Emergency Relief Operation	Emergency Cases	29-Sep-20	30-Sep-20	30-Sep-20	30-Sep-20	30-Sep-20	n/a	1-Oct-20	1-Oct-20	October	1,090,000.00	1,090,000.00	808,600.00	808,600.00
Purchase and Delivery of Canned Goods for Emergency Relief Operation	Emergency Cases	29-Sep-20	30-Sep-20	30-Sep-20	30-Sep-20	30-Sep-20	n/a	1-Oct-20	1-Oct-20	October	590,000.00	590,000.00	452,000.00	452,000.00
Purchase of ICT Expendable Equipment for Listahanan	SVP	1-Oct	5-Oct	8-Oct	8-Oct-20	8-Oct-20	n/a	26-Oct	30-Oct	16-Nov	224,295.00	224,295.00	200,837.00	200,837.00
Purchase of Training Supplies for Listahanan 3 Validation	Shopping	14-Sep	18-Sep	0-oct	8-Oct-20	8-Oct-20	n/a	20-Oct	26-Oct	6-Nov	44,062.00	44,062.00	23,160.00	23,160.00
Catering Services for the Regular Meeting and Consultation of RCAT VAWC	SVP	11-Sep	15-Sep	28-Sep	28-Sep-20	28-Sep-20	29-Sep	30-Oct	30-Oct	30-Oct	29,400.00	29,400.00	28,020.00	28,020.00
Catering Services for the Online Orientation on MC 03 2020	SVP	14-Sep	18-Sep	8-Oct	8-Oct-20	8-Oct-20	n/a	11-Nov	11-Nov	16-Nov	3,500.00	3,500.00	3,350.00	3,350.00
Catering Services for the Online Orientation on MC 03, 2020 and Writeshop for Case Management Guide for former rebels-Apayao	SVP	14-Sep	18-Sep	28-Sep	28-Sep-20	28-Sep-20	n/a	3-Nov	3-Nov	5-Nov	3,500.00	3,500.00	3,500.00	3,500.00
Catering Services for the Online Orientation on MC 03, 2020 and Writeshop for Case Management Guide for former rebels-Iligao	SVP	14-Sep	18-Sep	28-Sep	28-Sep-20	28-Sep-20	n/a	3-Nov	3-Nov	5-Nov	3,500.00	3,500.00	3,300.00	33,000.00
Catering Services for the Online Orientation on MC 03, 2020 and Writeshop for Case Management Guide for former rebels- Kalinga	SVP	14-Sep	18-Sep	28-Sep	28-Sep-20	28-Sep-20	n/a	3-Nov	3-Nov	5-Nov	3,500.00	3,500.00	3,400.00	3,400.00
Catering Services for the Online Orientation on MC 03, 2020 and Writeshop for Case Management Guide for former rebels- Mt Province	SVP	14-Sep	18-Sep	28-Sep	28-Sep-20	28-Sep-20	n/a	3-Nov	3-Nov	5-Nov	3,500.00	3,500.00	3,400.00	3,400.00
Catering Services for the Online Orientation on MC 03, 2020 and Writeshop for Case Management Guide for former rebels- Baguio City	SVP	14-Sep	18-Sep	28-Sep	28-Sep-20	28-Sep-20	n/a	3-Nov	3-Nov	5-Nov	4,000.00	4,000.00	4,000.00	4,000.00
Catering Services for the Pantawid Pamilya Family Day in Apayao	SVP	17-Sep	21-Sep	28-Sep	28-Sep	28-Sep	13-Oct	20-Oct	20-Oct	20-Oct	95,000.00	95,000.00	94,200.00	94,200.00
B and L for the Beneficiaries Media Engagement: A Learning Exchange forum in Kalinga	LoV	17-Sep	21-Sep	4-Nov	4-Nov	4-Nov	4-Nov	17-Nov	17-Nov	19-Nov	60,000.00	60,000.00	50,200.00	50,200.00

Catering for ABSNET Mobilization- (Quarterly Learning Conversation- Baguio City) CLUSTER 1 - 1st Quarter	SVP	21-Jan-20	24-Jan-20	6-Feb-20	6-Feb-20	6-Feb-20	N/A	24-Feb-20	24-Feb-20	18-Mar-20		10,000.00	10,000.00	7,800.00	7,800.00	
Purchase of PPE for KC PAMANA	SVP	25-Sep	29-Sep	8-Oct	8-Oct	8-Oct	19-Oct	10-Nov	16-Nov	10wd		14,980.00	14,980.00	6,360.00	6,360.00	
Purchase and Replacement of Tire for Ambulance A9Z	SVP	14-Sep	17-Sep	17-Sep	17-Sep	17-Sep	n/a	17-Sep	N/A	n/a		26,880.00	26,880.00	19,120.00	19,120.00	
Catering Services for the Buguias Community Driven Development (CDD) Support to Covid-19 Disaster Response	SVP	25-Sep	29-Sep	8-Oct	8-Oct	8-Oct	n/a	19-Oct	23-Oct	29-Oct		142,560.00	142,560.00	140,976.00	140,976.00	
Catering Services for the Seminar on Mental Health Awareness and Pantawid Synergy- RPMO	SVP	24-Sep	28-Sep	8-Oct	8-Oct	8-Oct	n/a	23-Nov	23-Nov	4-Dec		68,000.00	68,000.00	53,000.00	53,000.00	
Catering Services for the Seminar on Mental Health Awareness and Pantawid Synergy- Apayao	SVP	18-Sep	22-Sep	28-Sep	28-Sep	28-Sep	n/a	27-Oct	27-Oct	4-Dec		44,000.00	44,000.00	27,780.00	27,780.00	
Catering Services for the Seminar on Mental Health Awareness and Pantawid Synergy- Ifugao	SVP	18-Sep	22-Sep	28-Sep	28-Sep	28-Sep	n/a	10-Nov	10-Nov	4-Dec		53,000.00	53,000.00	45,120.00	45,120.00	
Catering Services for the Seminar on Mental Health Awareness and Pantawid Synergy- Ifugao	SVP	18-Sep	22-Sep	8-Oct	8-Oct	8-Oct	n/a	10-Nov	10-Nov	4-Dec		55,000.00	55,000.00	24,000.00	24,000.00	
Catering Services for the Training on the Use of PPIS for PDOs and SWOs in Abra	SVP	18-Sep	21-Sep	28-Sep	28-Sep	28-Sep	23-Oct	10-Nov	10-Nov	13-Nov		75,800.00	75,800.00	54,695.00	54,695.00	
Catering Services for the Training on the Use of PPIS for PDOs and SWOs in Apayao	SVP	18-Sep	21-Sep	28-Sep	28-Sep	28-Sep	n/a	10-Nov	10-Nov	13-Nov		47,300.00	47,300.00	32,580.00	32,580.00	
Catering Services for the Training on the Use of PPIS for PDOs and SWOs in Ifugao	SVP	16-Sep	21-Sep	28-Sep	28-Sep	28-Sep	n/a	14-Oct	15-Oct	13-Nov		56,800.00	56,800.00	44,300.00	44,300.00	

Catering for ABSNET Mobilization- (Quarterly Learning Conversation- Baguio City) CLUSTER 1 - 1st Quarter	SVP	21-Jan-20	24-Jan-20	6-Feb-20	6-Feb-20	6-Feb-20	N/A	24-Feb-20	24-Feb-20	18-Mar-20	10,000.00	10,000.00	7,800.00	7,800.00
Catering Services for the Training on the Use of PPIS for PDOs and SWOs in Kalinga	SVP	16-Sep	21-Sep	28-Sep	28-Sep	28-Sep	n/a	14-Oct	26-Oct	13-Nov	58,700.00	58,700.00	22,860.00	22,860.00
Catering Services for the Training on the Use of PPIS for PDOs and SWOs in Mt Province	SVP	16-Sep	21-Sep	28-Sep	28-Sep	28-Sep	n/a	14-Oct	20-Oct	13-Nov	51,100.00	51,100.00	50,100.00	50,100.00
Extension of Contract for the Subscription of Managed Voice Over Internet Protocol (VoIP) Communication Systems for FO	Extension	n/a	n/a	n/a	n/a	n/a	31-May	1-Jun	1-Jun	December	776,097.00	776,097.00	776,097.00	776,097.00
Catering Services for the Seminar on Mental Health Awareness and Pantawid Synergy- Mt Province	SVP	18-Sep	22-Sep	28-Sep	28-Sep	28-Sep	n/a	8-Nov	8-Nov	13-Nov	50,000.00	50,000.00	49,200.00	49,200.00
Hall Rental for IYAMAN/Panagyaman	Agency-to-Agency	2-Oct	5-Oct	6-Oct	6-Oct	6-Oct	n/a	7-Oct	7-Oct	October	61,000.00	61,000.00	61,000.00	61,000.00
Purchase of Certificate Holder for the IYAMAN/PANAGYAMAN	SVP	18-Sep	22-Sep	23-Sep	23-Sep	23-Sep	n/a	24-Sep	25-Sep-20	September	14,000.00	14,000.00	9,450.00	9,450.00
Production of Customized Materials for the Iyaman/ Panagyaman: A tribute for the Volunteers and Donors during COVID Responses	SVP	18-Sep	22-Sep	23-Sep	23-Sep	23-Sep	n/a	29-Sep	25-Sep-20	n/a	110,000.00	110,000.00	110,000.00	110,000.00
Maintenance of RPV UQM Toyota Hilux	SVP	30-Nov	5-Nov	11-Nov	11-Nov	11-Nov	n/a	18-Nov	18-Nov	5wd	62,000.00	62,000.00	54,680.00	54,680.00
Catering Services for the Seminar on Mental Health Awareness and Pantawid Synergy-Baguio & Benguet	SVP	24-Sep	28-Sep	19-Oct	19-Oct	19-Oct	n/a	11-Nov	11-Nov	12-Nov	35,000.00	35,000.00	26,000.00	26,000.00
Printing of Tarpaulin & Sintra Board for the Likhang Hiraya	SVP	24-Sep	28-Sep	8-Oct	8-Oct	8-Oct	27-Oct	17-Nov	17-Nov	10CD	10,000.00	10,000.00	7,932.00	7,932.00
Production of SLP IEC Materials	SVP	24-Sep	28-Sep	n/a	n/a	n/a	n/a	n/a	n/a	n/a		259,600.00		
Catering Services for the Iyaman/Panagyaman	SVP	18-Sep	22-Sep	23-Sep	23-Sep	23-Sep	n/a	24-Sep	25-Sep-20	September	52,000.00	52,000.00	39,000.00	39,000.00
Production of SLP AVP	SVP	24-Sep	28-Sep	8-Oct	8-Oct	8-Oct	n/a	15-Dec	15-Dec	28-Dec	60,400.00	60,400.00	48,800.00	48,800.00
Maintenance of RPV SKE 620 INNOVA J 2011	SVP	25-Sep	29-Sep	8-Oct	8-Oct	8-Oct	n/a	27-Oct	27-Oct	6-Nov	60,000.00	60,000.00	58,000.00	58,000.00
Refilling of Portable Fire Extinguisher	SVP	19-Oct	23-Oct	4-Nov	4-Nov	4-Nov	n/a	23-Nov	23-Nov	10wd	48,800.00	48,800.00	24,369.50	24,369.50
Production of Advocacy Materials for RCAT-VAWC	SVP	19-Oct	23-Oct	27-Oct	27-Oct-20	27-Oct-20	n/a	9-Nov	16-Nov	10wd	71,470.00	71,470.00	39,930.00	39,930.00
Production and Airing of DSWD FDS	SVP	24-Sep	28-Sep	30-Sep	30-Sep	30-Sep	30-Sep	20-Oct	21-Oct	27-Nov	90,000.00	90,000.00	90,000.00	90,000.00
B and L for the Evaluation & Strategic Planning Workshop	LoV	24-Sep	28-Sep	8-Oct	8-Oct-20	8-Oct-20	n/a	11-Nov	11-Nov	18-Nov	166,400.00	166,400.00	150,400.00	150,400.00
B and L for the First Semestral Consultation Workshop	LoV	19-Oct	22-Oct	23-Oct-20	23-Oct-20	23-Oct-20	26-Oct	26-Oct	3-Nov	6-Nov	313,500.00	313,500.00	306,900.00	306,900.00
Purchase of Personal Protective Equipment for FMD Staff for August to December	Emergency Cases	19-Aug	20-Aug	25-Aug-20	25-Aug-20	25-Aug-20	n/a	26-Aug	28-Aug	September	362,140.00	362,140.00	325,070.00	325,070.00
Purchase of PPE for FMD	Emergency Cases	24-Sep	28-Sep	28-Sep	28-Sep-20	28-Sep-20	n/a	16-Oct	16-Oct	21-Oct	110,000.00	110,000.00	109,775.00	109,775.00
B and L for the KALAHI-CIDSS PAMANA Peace and Development Performance Review and Assessment on DROM/P Implementation	LoV	24-Sep	29-Sep	8-Oct	8-Oct	8-Oct	19-Oct	6-Nov	6-Nov	10-Nov	57,250.00	57,250.00	38,700.00	38,700.00
Purchase of CCAM Smartphones for Photo Documentation and Geo-tagging	SVP	6-Oct	12-Oct	19-Oct	19-Oct	19-Oct	n/a	n/a	n/a	n/a	149,900.00		-	-
Catering Services for the Annual Learning & Dev'1 On Advanced Written Communication for Admin Support Staff	SVP	30-Sep	5-Oct	8-Oct	8-Oct	8-Oct	n/a	27-Oct	27-Oct	6-Nov	40,500.00	40,500.00	36,450.00	36,450.00
Catering Services for the Training on the Use of PPIS for PDOs and SWOs	SVP	1-Oct	5-Oct	8-Oct	8-Oct	8-Oct	n/a	21-Oct	26-Oct	6-Nov	136,400.00	136,400.00	87,400.00	87,400.00
Purchase of Foot Press Sanitizer Dispenser for CRCF	SVP	29-Sep	2-Oct	8-Oct	8-Oct-20	8-Oct-20	n/a	21-Oct	26-Oct	6-Nov	14,000.00	14,000.00	8,000.00	8,000.00
Catering Services for the Kibungan Community Driven Development (CDD) Support to COVID-19 Disaster Response in Kibungan, Benguet	SVP	28-Sep	2-Oct	8-Oct	8-Oct-20	8-Oct-20	n/a	16-Oct	21-Oct	30-Oct	187,890.00	187,890.00	185,055.00	185,055.00
Purchase of Semi Expendable Furniture for DRMD	SVP	6-Oct	12-Oct	19-Oct	19-Oct-20	19-Oct-20	n/a	11-Nov	11-Nov	19-Nov	9,000.00	9,000.00	8,590.00	8,590.00

Catering for ABSNET Mobilization- (Quarterly Learning Conversation- Baguio City) CLUSTER 1 - 1st Quarter	SVP	21-Jan-20	24-Jan-20	6-Feb-20	6-Feb-20	6-Feb-20	N/A	24-Feb-20	24-Feb-20	18-Mar-20		10,000.00	10,000.00	7,800.00	7,800.00
Purchase of Office Supplies for KC NCDDP	Shopping	8-Oct	13-Oct	19-Oct	19-Oct-20	19-Oct-20	n/a	3-Dec	4-Dec	10wd		51,584.00	51,584.00	32,242.00	32,242.00
Purchase of Pen Supplies for KC NCDDP	SVP	2-Oct	12-Oct	19-Oct	19-Oct-20	19-Oct-20	n/a	9-Nov	10-Nov	17-Nov		1,134.00	1,134.00	1,134.00	1,134.00
Purchase and Delivery of Office Supplies for DRMD	Shopping	6-Oct	12-Oct	19-Oct	19-Oct-20	19-Oct-20	22-Oct	11-Nov	11-Nov	17-Nov		11,700.00	11,700.00	11,485.00	11,485.00
Purchase and Delivery of Office Supplies for DRMD	SVP	6-Oct	12-Oct	19-Oct	19-Oct-20	19-Oct-20	n/a	11-Nov	11-Nov	18-Nov		17,554.00	17,554.00	14,345.00	14,345.00
Purchase and Delivery Paper Shredder for COA-DSWD	Shopping	2-Oct	6-Oct	8-Oct	8-Oct-20	8-Oct-20	13-Oct	23-Nov	23-Nov	7-Dec		14,500.00	14,500.00	12,500.00	12,500.00
Purchase and Delivery of Training Equipment for FY 2020 GAA	SVP	7-Oct	12-Oct	19-Oct	19-Oct-20	19-Oct	n/a	n/a	n/a	n/a		225,950.00			
Purchase and Delivery of Communication Equipment for Online Meetings and Conferences	SVP	6-Oct	12-Oct	19-Oct	19-Oct-20	19-Oct-20	N/A	11-Nov	11-Nov	24-Nov		15,000.00	15,000.00	10,180.00	10,180.00
Purchase and Delivery of Office Supplies for SLP	SVP	6-Oct	12-Oct	19-Oct	19-Oct-20	19-Oct-20	n/a	11-Nov	11-Nov	20-Nov		3,370.00	3,370.00	2,920.00	2,920.00
Purchase and Delivery of Common Office Supplies for SLP	Shopping	6-Oct	12-Oct	19-Oct	19-Oct-20	19-Oct-20	n/a	9-Dec	9-Dec	18-Dec		111,240.00	111,240.00	111,028.00	111,028.00
Purchase and Delivery of PPEs for SLP	Shopping	6-Oct	12-Oct	19-Oct	19-Oct-20	19-Oct-20	n/a	11-Nov	11-Nov	20-Nov		183,486.00	183,486.00	92,201.60	92,201.60
Purchase and Delivery of Display Cabinet	SVP	7-Oct	12-Oct	19-Oct	19-Oct-20	19-Oct-20	10/19/20/1 1-11-20	16-Dec	16-Dec	29-Dec		58,000.00	58,000.00	46,000.00	46,000.00
Catering Services for the Ifugao POOs 4th Quarter Meeting and Technical Session	SVP	15-Oct	19-Oct	27-Oct	27-Oct	27-Oct	n/a	9-Nov	9-Nov	9-Nov		35,000.00	35,000.00	33,000.00	33,000.00
Repair and Maintenance for SKP 649 Mitsubishi Strada	SVP	6-Oct	12-Oct	19-Oct	19-Oct-20	19-Oct-20	n/a	23-Nov	23-Nov	27-Nov		60,500.00	60,500.00	54,890.00	54,890.00
Purchase of Supplies for the Regional Warehouse	SVP	22-Oct	27-Oct	11-Nov	11-Nov-20	11-Nov-20	n/a	2-Dec	2-Dec	11-Dec		196,145.00	196,145.00	185,600.00	185,600.00
Purchase of Cleaning Materials for the Regional Warehouse	Shopping	6-Oct	12-Oct	19-Oct	19-Oct-20	19-Oct-20	n/a	9-Nov	9-Nov	18-Nov		3,200.00	3,200.00	1,850.00	1,850.00
Purchase and Equipment for the Regional Warehouse	SVP	5-Oct	12-Oct	19-Oct	19-Oct-20	19-Oct-20	23-Oct	3-Nov	6-Nov	12-Nov		181,000.00	181,000.00	151,800.00	151,800.00
Purchase of Table Shield Against COVID 19	SVP	7-Aug	13-Aug	14-Aug	14-Aug-20	14-Aug-20	n/a	18-Aug	20-Aug	September		110,000.00	110,000.00	94,600.00	94,600.00
Purchase of Table Shield Against COVID-19 For SWAD OFFICES	SVP	20-Aug	24-Aug	25-Aug	25-Aug-20	25-Aug-20	n/a	26-Aug	28-Aug	September		110,000.00	110,000.00	77,000.00	77,000.00
Purchase and Delivery of Office Equipment	SVP	5-Oct	12-Oct	19-Oct	19-Oct-20	19-Oct-20	n/a	n/a	n/a	n/a		5,100.00			
Purchase and Delivery of Medical Supplies	SVP	15-Oct	19-Oct	27-Oct	27-Oct-20	27-Oct-20	n/a	3-Dec	4-Dec	10wd		48,003.00	48,003.00	18,882.65	18,882.65
Purchase and Delivery of Slotted Box for Stockpile	SVP	6-Oct	12-Oct	19-Oct	19-Oct-20	19-Oct-20	N/A	26-Oct	26-Oct	6-Nov		30,000.00	30,000.00	30,000.00	30,000.00
Catering for the Regional Integrated Performance Review and Evaluation Workshop	SVP	7-Oct	9-Oct	12-Oct-20	12-Oct-20	12-Oct-20	n/a	14-Oct	16-Oct	October		46,000.00	46,000.00	44,160.00	44,160.00
Printing of Tarpaulin and Booklet for the Family Development Session (FDS) On-Air	SVP	15-Oct	19-Oct	11-Nov	11-Nov	11-Nov	23-Nov	15-Dec	15-Dec	28-Dec		75,000.00	75,000.00	72,000.00	72,000.00
Maintenance for the Toyota Hi-Ace Commuter Van A9Z 152	Direct Contracting	22-Oct	26-Oct	4-Nov	4-Nov-20	4-Nov-20	n/a	10-Nov	16-Nov	20-Nov		13,725.31	13,725.31	13,725.31	13,725.31
Catering Services for the Volunteers in the DSWD Warehouse	Emergency Cases	27-Oct	28-Oct	29-Oct	29-Oct-20	29-Oct-20	n/a	30-Oct	3-Nov	4-Dec		208,750.00	208,750.00	181,250.00	181,250.00
Purchase of Smart Communication for Third Quarter and Fourth Quarter	Direct Contracting	8-Oct	12-Oct	19-Oct	19-Oct	19-Oct	n/a	30-Oct-20	6-Nov-20	11-Nov-20		305,400.00	305,400.00	293,184.00	293,184.00
Catering Services for the Orientation on RA 11310 and Culminating Activity for the IP Month Celebration	SVP	7-Oct	12-Oct	19-Oct	19-Oct	19-Oct	n/a	29-Oct	29-Oct	30-Oct		19,000.00	19,000.00	16,300.00	16,300.00

Catering for ABSNET Mobilization- (Quarterly Learning Conversation- Baguio City) CLUSTER 1 - 1st Quarter	SVP	21-Jan-20	24-Jan-20	6-Feb-20	6-Feb-20	6-Feb-20	N/A	24-Feb-20	24-Feb-20	18-Mar-20		10,000.00	10,000.00	7,800.00	7,800.00
Purchase of Utility Cabinet for the Storage of Cleaning Materials	SVP	16-Oct	20-Oct	28-Oct	28-Oct-20	28-Oct-20	n/a	4-Dec	4-dec	10wrd		12,000.00	12,000.00	12,000.00	12,000.00
Purchase and Delivery of PPE for Staff for 3rd Quarter	Shopping	3-Aug	7-Aug	11-Aug	11-Aug-20	11-Aug-20	n/a	18-Aug	21-Aug-20	August		207,755.00	207,755.00	154,161.00	154,161.00
Purchase and Delivery of PPE for the Fourth Quarter 2020	Shopping	22-Oct	26-Oct	4-Nov	4-Nov-20	4-Nov-20	n/a	17-Nov	17-Nov	10WD		198,730.00	198,730.00	107,635.00	107,635.00
Maintenance for the Isuzu FTS Truck	Direct Contracting	22-Oct	26-Oct	27-Oct	27-Oct-20	27-Oct-20	n/a	18-Nov	23-Nov	5wd		24,180.69	24,180.69	24,180.69	24,180.69
Reproduction of Advocacy Materials on RA 9344	SVP	22-Oct	26-Oct	27-Oct	27-Oct-20	27-Oct-20	n/a	3-Nov	6-Nov	18-Nov		36,450.00	36,450.00	28,505.00	28,505.00
Purchase and Delivery of Disinfectant for the 4th Quarter 2020	SVP	22-Oct	26-Oct	4-Nov	4-Nov-20	4-Nov-20	n/a	23-Nov	23-Nov	7-Dec		89,280.00	89,280.00	77,934.00	77,934.00
Purchase of IT Equipment for UCT RPMD	SVP	22-Oct	26-Oct	4-Nov	4-Nov-20	4-Nov-20	n/a	n/a	n/a	n/a		208,371.00	-	-	-
Purchase of Smart Communication for Third Quarter	Direct Contracting	3-Nov	9-Nov	10-Nov	10-Nov-20	10-Nov-20	n/a	9-Dec	9-Dec	14-Dec		330,000.00	330,000.00	316,800.00	316,800.00
Purchase of Globe Communication for Third Quarter	Direct Contracting	3-Nov	9-Nov	10-Nov	10-Nov-20	10-Nov-20	n/a	14-Dec	14-Dec	22-Dec		279,300.00	279,300.00	268,128.00	268,128.00
Board and Lodging for the SAP I and II Performance Review and Evaluation Workshop	Lease of Venue	5-Oct	8-Oct	9-Oct	9-Oct	9-Oct	n/a	22-Oct	3-Nov	6-Nov		120,000.00	120,000.00	120,000.00	120,000.00
Purchase and Delivery of Materials for the SAP I and II Performance Review and Evaluation Workshop	Shopping	16-Nov	18-Nov	26-Nov	26-Nov-20	26-Nov-20	n/a	n/a	n/a	n/a		2,925.00	-	-	-
Hire of Vehicle for the Conduct of Various Activities for Social Pension Program	SVP	22-Oct	26-Oct	27-Oct	27-Oct-20	27-Oct-20	n/a	5-Nov	9-Nov	11-Dec		300,000.00	300,000.00	231,000.00	231,000.00
Purchase of Computer Accessories for the Admin Division	SVP	22-Oct	26-Oct	27-Oct	27-Oct-20	27-Oct-20	27-Oct	29-Oct	6-Nov	13-Nov		500,000.00	500,000.00	445,000.00	445,000.00
Purchase of Acrylic Protection Shield for the Admin Division	SVP	22-Oct	26-Oct	27-Oct	27-Oct-20	27-Oct-20	27-Oct	17-Nov	17-Nov	15WD		600,000.00	600,000.00	480,000.00	480,000.00
Purchase and Delivery of Cleaning Equipment for RP Vehicles	SVP	22-Oct	27-Oct	11-Nov	11-Nov-20	11-Nov-20	26-Nov	29-Dec	n/a	n/a		36,000.00	36,000.00	21,300.00	21,300.00
Catering for the Yakap Bayan Program of Interventions for Recovering Persons for Batch 1	SVP	22-Oct	26-Oct	4-Nov	4-Nov-20	4-Nov-20	5-Nov	10-Nov	10-Nov	13-Nov		17,600.00	17,600.00	14,080.00	14,080.00
Catering for the Yakap Bayan Program of Interventions for Recovering Persons for Batch 2 and 3	SVP	22-Oct	26-Oct	4-Nov	4-Nov-20	4-Nov-20	5-Nov	10-Nov	10-Nov	11-Nov		17,000.00	17,000.00	13,600.00	13,600.00
Catering for the Yakap Bayan Program of Interventions for Recovering Persons for Batch 4 and 5	SVP	22-Oct	26-Oct	20-Nov	20-Nov-20	20-Nov-20	n/a	14-Dec	14-Dec	15-Dec		17,000.00	17,000.00	17,000.00	17,000.00
Purchase and Delivery of PPE for DRMD	Shopping	30-Oct	5-Nov	11-Nov	11-Nov-20	11-Nov-20	n/a	2-Dec	2-Dec	14-Dec		116,380.00	116,380.00	43,250.00	43,250.00
Production of Sustainable Livelihood Program IEC Materials	SVP	25-Nov	1-Dec	4-Dec	4-Dec-20	4-Dec-20	n/a	29-Dec	n/a	n/a		259,600.00	259,600.00	256,450.00	256,450.00
Purchase and Delivery of Office Supply for RJJWC Consciousness Week	SVP	29-Oct	3-Nov	11-Nov	11-Nov-20	11-Nov-20	19-Nov	14-Dec	14-Dec	n/a		17,150.00	17,150.00	15,000.00	15,000.00
Purchase and Delivery of Office Supply	SVP	29-Oct	3-Nov	11-Nov	11-Nov-20	11-Nov-20	n/a	18-Dec	18-Dec	10wd		1,051.00	1,051.00	450.00	450.00
Purchase of Supplies for RJJWC Consciousness Week	Shopping	29-Oct	3-Nov	11-Nov	11-Nov-20	11-Nov-20	17-Nov	9-Dec	9-Dec	22-Dec		13,760.00	13,760.00	11,820.00	11,820.00
Purchase and Delivery of PPE	Shopping	29-Oct	3-Nov	11-Nov	11-Nov-20	11-Nov-20	17-Nov	15-Dec	15-Dec	28-Dec		8,640.00	8,640.00	7,760.00	7,760.00
Purchase and Delivery of PPE	SVP	29-Oct	3-Nov	11-Nov	11-Nov-20	11-Nov-20	20-Nov	29-Dec	n/a	n/a		7,000.00	7,000.00	6,250.00	6,250.00
Production of Advocacy Materials	SVP	6-Nov	10-Nov	11-Nov	11-Nov-20	11-Nov-20	23-Nov	25-Nov	25-Nov	15wd		70,000.00	70,000.00	59,570.00	59,570.00

Catering for ABSNET Mobilization- (Quarterly Learning Conversation- Baguio City) CLUSTER 1 - 1st Quarter	SVP	21-Jan-20	24-Jan-20	6-Feb-20	6-Feb-20	6-Feb-20	N/A	24-Feb-20	24-Feb-20	18-Mar-20	10,000.00	10,000.00	7,800.00	7,800.00
Catering Services for the 9th RJJWC Consciousness Week	SVP	3-Nov	9-Nov	11-Nov	11-Nov-20	11-Nov-20	n/a	20-Nov	25-Nov	27-Nov	14,000.00	14,000.00	7,525.00	7,525.00
Upgrading of Audio System and Control Booth at DSWD Training Center	SVP	3-Nov	9-Nov	11-Nov	11-Nov-20	11-Nov-20	16-Nov	9-Dec	9-Dec	n/a	988,764.60	988,764.60	988,764.00	988,764.00
Upgrading of Visual Systems Technology SetUp at DSWD Training Center	SVP	3-Nov	9-Nov	11-Nov	11-Nov-20	11-Nov-20	16-Nov	2-Dec	11-Dec	n/a	877,480.00	877,480.00	877,480.00	877,480.00
Purchase and Delivery of Materials for Distribution & Stockpiling	Emergency Cases	5-Nov	6-Nov	6-Nov	6-Nov-20	6-Nov-20	n/a	9-Nov	11-Nov	5wd	985,815.00	985,815.00	985,535.70	985,535.70
Purchase and Delivery of Office Supplies for ARRS - 4th Quarter 2020	Shopping	6-Nov	10-Nov	20-Nov	20-Nov-20	20-Nov-20	n/a	9-Dec	9-Dec	18-Dec	20,729.00	20,729.00	17,227.75	17,227.75
Purchase and Delivery of Hand Truck Trolley	SVP	4-Nov	9-Nov	11-Nov	11-Nov-20	11-Nov-20	27-Nov	29-Dec	n/a	n/a	4,200.00	4,200.00	4,000.00	4,000.00
Purchase and Delivery of Paper Cutter for the Admin Division	SVP	4-Nov	9-Nov	11-Nov	11-Nov-20	11-Nov-20	n/a	n/a	n/a	n/a	900.00	-	-	-
Purchase and Delivery of Office Supplies for KC-NCDDP	Shopping	3-Nov	6-Nov	11-Nov	11-Nov-20	11-Nov-20	n/a	3-Dec	3-Dec	14-Dec	50,658.00	50,658.00	40,700.00	40,700.00
Purchase and Delivery of Office Supplies for KC-NCDDP	SVP	3-Nov	6-Nov	11-Nov	11-Nov-20	11-Nov-20	n/a	9-Dec	9-Dec	22-Dec	9,342.00	9,342.00	7,650.00	7,650.00
Purchase and Delivery of Other Office Supplies for ARRS	SVP	6-Nov	11-Nov	20-Nov	20-Nov-20	20-Nov-20	n/a	1-Dec	7-Dec	21-Dec	1,690.00	1,690.00	1,072.00	1,072.00
Production of Advocacy Materials for the Elearning Sessions	SVP	5-Nov	9-Nov	11-Nov	11-Nov-20	11-Nov-20	17-Nov	28-Dec	n/a	n/a	42,500.00	42,500.00	38,350.00	38,350.00
Catering Services for the E-learning Sessions of the Juvenile Justice and Welfare Act	SVP	4-Nov	9-Nov	11-Nov	11-Nov-20	11-Nov-20	9-Dec	28-Dec	28-Dec	n/a	9,000.00	9,000.00	9,000.00	9,000.00
Purchase and Delivery of Video Teleconferencing Equipment	SVP	3-Nov	9-Nov	11-Nov	11-Nov-20	11-Nov-20	16-Nov	15-Dec	15-Dec	29-Dec	352,200.00	352,200.00	287,700.00	287,700.00
Catering for the Yakap Bayan Program of Interventions for Recovering Persons who use Drugs- Kapngan, Benguet	SVP	20-Nov	25-Nov	26-Nov	26-Nov	26-Nov	n/a	28-Dec	29-Dec	29-Dec	24,000.00	24,000.00	19,200.00	19,200.00
Catering for the Yakap Bayan Program of Interventions for Recovering Persons who use Drugs- Sablan, Benguet	SVP	5-Nov	9-Nov	11-Nov	11-Nov-20	11-Nov-20	n/a	14-Dec	14-Dec	15-Dec	13,000.00	13,000.00	10,400.00	10,400.00
Purchase and Delivery of Raw Materials for Distribution	Emergency Cases	10-Nov	10-Nov	10-Nov	10-Nov-20	10-Nov-20	n/a	26-Nov	26-Nov	30-Nov	3,030,000.00	3,030,000.00	2,090,000.00	2,090,000.00
Upgrading & Installation of OCP Server UPS	SVP	3-Nov	9-Nov	11-Nov	11-Nov-20	11-Nov-20	26-Nov	15-Dec	15-Dec	29-Dec	200,000.00	200,000.00	198,350.00	198,350.00
Catering Service for Orientation of UCT Listahanan Enumerators for UCT Listahanan-Abra	SVP	4-Nov	9-Nov	11-Nov	11-Nov-20	11-Nov-20	n/a	n/a	n/a	n/a	6,000.00	-	-	-
Catering Services for Orientation of UCT Listahanan Enumerators in Apayao	SVP	4-Nov	9-Nov	11-Nov	11-Nov-20	11-Nov-20	n/a	9-Dec	9-Dec	14-Dec	4,800.00	4,800.00	4,800.00	4,800.00
Catering Service for Orientation of UCT Listahanan Enumerators for UCT Listahanan-Benguet	SVP	4-Nov	9-Nov	11-Nov	11-Nov-20	11-Nov-20	n/a	n/a	n/a	n/a	11,200.00	-	-	-
Catering Services for Orientation of UCT Listahanan Enumerators in Ifugao	SVP	4-Nov	9-Nov	11-Nov	11-Nov-20	11-Nov-20	n/a	3-Dec	4-Dec	7-Dec	6,800.00	6,800.00	6,715.00	6,715.00
Catering Services for Orientation of UCT Listahanan Enumerators in Kalinga	SVP	4-Nov	9-Nov	11-Nov	11-Nov-20	11-Nov-20	n/a	23-Nov	4-Dec	7-Dec	6,800.00	6,800.00	5,780.00	5,780.00
Catering Services for Orientation of UCT Listahanan Enumerators in Mt. Province	SVP	4-Nov	9-Nov	11-Nov	11-Nov-20	11-Nov-20	n/a	23-Nov	4-Dec	7-Dec	5,200.00	5,200.00	5,200.00	5,200.00
Purchase of NFA Rice for FFPs	Agency-to-Agency	6-Nov	9-Nov	9-Nov	9-Nov-20	9-Nov-20	n/a	10-Nov	11-Nov	16-Nov	1,627,500.00	1,627,500.00	1,627,500.00	1,627,500.00
Purchase of Raw Materials for Family Food Packs	Emergency Cases	4-Nov	5-Nov-20	5-Nov-20	5-Nov-20	5-Nov-20	n/a	6-Nov-20	6-Nov-20	November	1,686,392.00	1,686,392.00	1,513,559.92	1,513,559.92
Hire of Vehicle for the Regional Advisory Council Meeting and Field Visit	SVP	5-Nov	9-Nov	11-Nov	11-Nov-20	11-Nov-20	16-Nov	16-Nov	16-Nov	20-Nov	240,000.00	240,000.00	96,000.00	96,000.00

Catering for ABSNET Mobilization- (Quarterly Learning Conversation- Baguio City) CLUSTER 1 - 1st Quarter	SVP	21-Jan-20	24-Jan-20	6-Feb-20	6-Feb-20	6-Feb-20	N/A	24-Feb-20	24-Feb-20	18-Mar-20		10,000.00	10,000.00	7,800.00	7,800.00
Purchase of CCAM Smartphones for Photo Documentation and Geo-tagging	SVP	5-Nov	9-Nov	11-Nov	11-Nov-20	11-Nov-20	18-Nov	14-Dec	14-Dec	29-Dec		101,717.00	101,717.00	101,500.00	101,500.00
UCT Closing Activity	Lease of Venue	5-Nov	9-Nov	11-Nov	11-Nov-20	11-Nov-20	n/a	20-Nov	20-Nov	27-Nov		172,400.00	172,400.00	170,720.00	170,720.00
Hire of Documerter for the Online Orientation on MC 03	SVP	4-Nov	9-Nov	11-Nov	11-Nov-20	11-Nov-20	n/a	n/a	n/a	n/a		2,000.00	-	-	
Catering Services for Regional Advisory Council Meeting and Field Visit in Abra	SVP	5-Nov	9-Nov	14-Nov	14-Nov-20	14-Nov-20	16-Nov	17-Nov	17-Nov	20-Nov		216,000.00	216,000.00	164,000.00	164,000.00
Purchase of Goods for the 10th Cycle SFP in Tublay Benguet	SVP	5-Nov	9-Nov	11-Nov	11-Nov-20	11-Nov-20	n/a	27-Nov	1-Dec	22-Dec		589,680.00	589,680.00	588,185.00	588,185.00
Improvement of Guardhouse	SVP	11-Nov	16-Nov	20-Nov	20-Nov-20	20-Nov-20	26-Nov	14-Dec	14-Dec	n/a		80,000.00	80,000.00	78,710.00	78,710.00
Purchase and Delivery of ACT and RPMO Office Supplies for 3rd and 4th Quarter	SVP	16-Nov	18-Nov	20-Nov	20-Nov-20	20-Nov-20	n/a	3-Dec	4-Dec	10wd		12,956.00	11,786.00		
Purchase and Delivery of Disinfectant for the Third and Fourth Quarter	SVP	16-Nov	18-Nov	20-Nov	20-Nov-20	20-Nov-20	n/a	9-Dec	9-Dec	22-Dec		2,750.00	2,750.00	2,450.00	2,450.00
Production of FOCARIDE Jersey	SVP	16-Nov	18-Nov	20-Nov	20-Nov-20	20-Nov-20	n/a	28-Dec	28-Dec	15CD		15,000.00	15,000.00	14,780.00	14,780.00
Hire of Vehicle for the Conduct of Listahanan 3 Activities	SVP	23-Nov	26-Nov	4-Dec	4-Dec-20	4-Dec-20	10-Dec	21-Dec	21-Dec	n/a		330,000.00	330,000.00	144,000.00	144,000.00
Catering Services for the Regional General Assembly 2020	SVP	17-Nov	20-Nov	23-Nov	23-Nov	23-Nov	27-Nov	15-Dec	15-Dec	17-Dec		86,000.00	86,000.00	63,250.00	63,250.00
Hire of Vehicle for the Implementation of DSWD Programs	SVP	17-Nov	20-Nov	4-Dec	4-Dec-20	4-Dec-20	n/a	29-Dec	n/a	n/a		166,500.00	166,500.00	142,450.00	142,450.00
Airing of Radio Plug of the Pantawid Pamilya Samasama Campaign	SVP	11-Nov	16-Nov	26-Nov	26-Nov-20	26-Nov-20	n/a	n/a	n/a	n/a		66,000.00	-	-	
Catering Services for the Regional General Assembly-Abra	SVP	17-Nov	19-Nov	26-Nov	26-Nov-20	26-Nov-20	n/a	14-Dec	14-Dec	17-Dec		67,200.00	67,200.00	38,232.00	38,232.00
Catering Services for the Technical Assistance Session and Strategic Planning with Parent Leaders-Flora, Apayao	SVP	16-Nov	18-Nov	26-Nov	26-Nov-20	26-Nov-20	11-Dec	15-Dec	15-Dec	16-Dec		44,000.00	44,000.00	40,400.00	40,400.00
Catering Services for the Regional General Assembly-Apayao	SVP	16-Nov	19-Nov	20-Nov	20-Nov-20	20-Nov-20	25-Nov	15-Dec	15-Dec	17-Dec		19,200.00	19,200.00	14,900.00	14,900.00
Catering Services for the Regional General Assembly-Benguet	SVP	16-Nov	19-Nov	20-Nov	20-Nov-20	20-Nov-20	n/a	15-Dec	15-Dec	17-Dec		42,200.00	42,200.00	40,000.00	40,000.00
Catering Services for the Regional General Assembly-Ifugao	SVP	16-Nov	19-Nov	4-Dec	4-Dec-20	4-Dec-20	n/a	15-Dec	15-Dec	17-Dec		25,050.00	25,050.00	25,050.00	25,050.00
Catering Services for the Regional General Assembly-Mt Prov	SVP	16-Nov	19-Nov	20-Nov	20-Nov-20	20-Nov-20	n/a	9-Dec	9-Dec	17-Dec		27,500.00	27,500.00	27,000.00	27,000.00
Catering Services for the Regional General Assembly-Kalinga	SVP	16-Nov	19-Nov	20-Nov	20-Nov-20	20-Nov-20	n/a	14-Dec	14-Dec	17-Dec		19,600.00	19,600.00	14,700.00	14,700.00
Catering Services for the Regional General Assembly- FO and Centers	SVP	17-Nov	20-Nov	4-Dec	4-Dec-20	4-Dec-20	n/a	16-Dec	16-Dec	17-Dec		126,000.00	126,000.00	103,320.00	103,320.00
Catering Services for the Roll-Out Training on Kilos Unlad E-learning Course Program	SVP	20-Nov	23-Nov	26-Nov	26-Nov-20	26-Nov-20	n/a	27-Nov	1-Dec	4-Dec		147,600.00	147,600.00	125,640.00	125,640.00
Purchase and Delivery of Office Supplies for ACT and RPMO	Shopping	16-Nov	19-Nov	20-Nov	20-Nov	20-Nov	n/a	3-Dec	4-Dec	10wd		58,677.50	58,677.50	48,730.00	48,730.00
Purchase and Delivery of Office Supplies for ACT and RPMO	Shopping	16-Nov	18-Nov	20-Nov	20-Nov	20-Nov	n/a	14-Dec	14-Dec	28-Dec		18,562.00	18,562.00	15,507.00	15,507.00
Office Supplies of KC-NCDDP	APR	n/a	n/a	n/a	n/a	n/a	n/a	December	December	December		1,073.00	1,073.00	1,073.00	1,073.00
Catering Services for the Training on Houseparenting Standards	SVP	11-Nov	16-Nov	20-Nov	20-Nov-20	20-Nov-20	n/a	27-Nov	1-Dec	4-Dec		72,000.00	72,000.00	66,000.00	66,000.00

Catering for ABSNET Mobilization- (Quarterly Learning Conversation- Baguio City) CLUSTER 1 - 1st Quarter	SVP	21-Jan-20	24-Jan-20	6-Feb-20	6-Feb-20	6-Feb-20	N/A	24-Feb-20	24-Feb-20	18-Mar-20	10,000.00	10,000.00	7,800.00	7,800.00
B and L for RJJWC-CAR Program Review and Evaluation Workshop 2020	Lease of Venue	23-Nov	26-Nov	4-Dec	4-Dec-20	40-dec-20	n/a	n/a	n/a	n/a		47,300.00		
Hire of Documenter for the Training on Houseparenting Standards	SVP	11-Nov	16-Nov	20-Nov	20-Nov-20	20-Nov-20	n/a	1-Dec	7-Dec	9-Dec	6,000.00	6,000.00	6,000.00	6,000.00
Purchase and Delivery of Office Supplies and Equipment for RJJWC-CAR	SVP	16-Nov	18-Nov	20-Nov	20-Nov-20	20-Nov-20	n/a	n/a	n/a	n/a		3,320.00	-	-
Purchase and Delivery of Coffee Presser	SVP	16-Nov	18-Nov	20-Nov	20-Nov-20	20-Nov-20	24-Nov	14-Dec	14-Dec	n/a	1,500.00	1,500.00	1,020.00	1,020.00
Purchase and Delivery of ICT Equipment	SVP	16-Nov	20-Nov	26-Nov	20-Nov-20	20-Nov-20	n/a	n/a	n/a	n/a	94,180.00	94,180.00	-	-
Board and Lodging for the Team Strengthening and Planning Workshop	LoV	16-Nov	18-Nov	20-Nov	20-Nov-20	20-Nov-20	n/a	2-Dec	9-Dec	11-Dec	49,000.00	49,000.00	49,000.00	49,000.00
Hire of Vehicle for the Team Strengthening and Planning Workshop	SVP	16-Nov	19-Nov	20-Nov	20-Nov-20	20-Nov-20	n/a	3-Dec	7-Dec	11-Dec	22,000.00	22,000.00	19,200.00	19,200.00
Hire of Documenter for the Pantawid Pamilya Regional Conference	SVP	16-Nov	19-Nov	n/a	n/a	n/a	n/a	n/a	n/a	n/a		8,000.00		
Catering Services for the Roll Out Orientation on Kilos Unlad: Pantawid Pamilya's 7-Year Case Management Strategy	SVP	16-Nov	18-Nov	20-Nov	20-Nov-20	20-Nov-20	n/a	2-Dec	2-Dec	14-Dec	40,500.00	40,500.00	32,400.00	32,400.00
Catering Services for the Information Caravan on Pantawid Updates and Recognition of Parent Leaders during COVID-19	SVP	16-Nov	18-Nov	20-Nov	20-Nov-20	20-Nov-20	n/a	9-Dec	9-Dec	15-Dec	46,000.00	46,000.00	34,960.00	34,960.00
Catering Services for the Roll Out Training on Kilos Unlad: Pilot Testing	SVP	20-Nov	23-Nov	26-Nov	26-Nov-20	26-Nov-20	n/a	27-Nov	1-Dec	4-Dec	139,400.00	139,400.00	138,805.00	138,805.00
Printing of Advocacy Materials in the Celebration of the 18 Day Campaign to End VAWC	SVP	16-Nov	19-Nov	26-Nov	26-Nov-20	26-Nov-20	n/a	29-Dec	n/a	n/a	119,920.00	119,920.00	106,040.00	106,040.00
Production of Listahanan IEC Materials	SVP	26-Nov	1-Dec	4-Dec	4-Dec-20	4-Dec-20	n/a	28-Dec	28-Dec	n/a	50,970.00	50,970.00	46,740.00	46,740.00
Hire of Documenter for the Strengthening and Planning Workshop	SVP	16-Nov	18-Nov	20-Nov	20-Nov-20	20-Nov-20	n/a	7-Dec	7-Dec	11-Dec	4,000.00	4,000.00	4,000.00	4,000.00
Hire of Vehicle for the Pantawid Pamilya Regional and Provincial Conference for CY 2020	SVP	16-Nov	19-Nov	20-Nov	20-Nov-20	20-Nov-20	20-Nov	22-Nov	22-Nov	1-Dec	80,000.00	80,000.00	74,997.00	74,997.00
Catering Services for the Roll-Out Orientation on Kilos Unlad Pilot Testing	SVP	20-Nov	23-Nov	26-Nov	26-Nov-20	26-Nov-20	n/a	2-Dec	2-Dec	11-Dec	202,800.00	202,800.00	155,940.00	155,940.00
Catering Services for the Roll-Out Orientation on Kilos Unlad Pilot Testing - Mt Province	SVP	20-Nov	23-Nov	26-Nov	26-Nov-20	26-Nov-20	n/a	1-Dec	1-Dec	4-Dec	114,800.00	114,800.00	113,750.00	113,750.00
Fabrication and Delivery of Storage Cabinets for BGMS and FMD	SVP	3-Dec	7-Dec	15-Dec	15-Dec-20	15-Dec-20	23-Dec	29-Dec	n/a	n/a	89,982.00	89,982.00	89,640.00	89,640.00
Purchase of Table Shield for DSWD Staffs	SVP	17-Nov	19-Nov	20-Nov	20-Nov-20	20-Nov-20	25-Nov	21-Dec	21-Dec	n/a	120,000.00	120,000.00	112,500.00	112,500.00
Purchase of Table Shield for DSWD Staffs	SVP	13-Nov	19-Nov	20-Nov	20-Nov-20	20-Nov-20	25-Nov	28-Dec	28-Dec	n/a	480,000.00	480,000.00	450,000.00	450,000.00
Production of Kalahi CIDSS-NCDDP Coffee Table Book	SVP	17-Nov	20-Nov	26-Nov	26-Nov-20	26-Nov-20	n/a	18-Dec	18-Dec	n/a	250,000.00	250,000.00	212,000.00	212,000.00
Purchase and Delivery of ICT Equipment	SVP	16-Nov	18-Nov	4-Dec	4-Dec-20	4-Dec-20	11-Dec	29-Dec	n/a	n/a	49,500.00	49,500.00	48,950.00	48,950.00
Catering Services for the CY 2020 Analysis and Strategic Planning of the DSWD EO 70 Implementation	SVP	17-Nov	20-Nov	26-Nov	26-Nov-20	26-Nov-20	n/a	11-Dec	14-Dec	14-Dec	4,200.00	4,200.00	4,080.00	4,080.00
Printing of Advocacy Shirts for Partners and Volunteers	SVP	16-Nov	19-Nov	26-Nov	26-Nov-20	26-Nov-20	n/a	15-Dec	15-Dec	n/a	297,500.00	297,500.00	208,250.00	208,250.00
Purchase and Delivery of ICT Equipment for DRMD Staff	SVP	13-Nov	19-Nov	26-Nov	26-Nov-20	26-Nov-20	n/a	n/a	n/a	n/a		97,245.00		
Purchase of Table Shield for Pantawid Pamilya	SVP	17-Nov	20-Nov	15-Dec	15-Dec-20	15-Dec-20	n/a	29-Dec	N/A	n/a	340,000.00	340,000.00	306,000.00	306,000.00

Catering for ABSNET Mobilization- (Quarterly Learning Conversation- Baguio City) CLUSTER 1 - 1st Quarter	SVP	21-Jan-20	24-Jan-20	6-Feb-20	6-Feb-20	6-Feb-20	N/A	24-Feb-20	24-Feb-20	18-Mar-20	10,000.00	10,000.00	7,800.00	7,800.00
Purchase and Installation of Acrylic Sign Holders/Frames	SVP	17-Nov	19-Nov	26-Nov	26-Nov-20	26-Nov-20	n/a	21-Dec	21-Dec	n/a	29,500.00	29,500.00	27,840.00	27,840.00
Purchase and Delivery of ICT Equipment for SLP	SVP	16-Nov	19-Nov	20-Nov	20-Nov-20	20-Nov-20	11-Dec	28-Dec	n/a	n/a	81,500.00	81,500.00	50,605.00	50,605.00
Purchase and Delivery of Curtain	SVP	18-Nov	23-Nov	26-Nov	26-Nov	26-Nov	18-Dec	n/a	n/a	n/a		197,300.00	-	-
Purchase and Delivery of DSWD Vest	SVP	17-Nov	20-Dec	26-Nov	26-Nov-20	26-Nov	n/a	15-Dec	15-Dec	n/a	162,000.00	162,000.00	112,050.00	112,050.00
Repair of Develop Ineo 363 Printer	Direct Contracting	17-Nov	19-Nov	26-Nov	26-Nov-20	26-Nov	n/a	29-Dec	n/a	n/a	104,544.00	104,544.00	101,672.00	101,672.00
Purchase and Delivery of Other Materials for FO, GSS, Dorm and Cottage	SVP	13-Nov	17-Nov	26-Nov	26-Nov-20	26-Nov-20	n/a	n/a	n/a	n/a		113,675.00	-	-
Purchase and Delivery of Mouse Trap	SVP	17-Nov	19-Nov	20-Nov	20-Nov-20	20-Nov-20	n/a	14-Dec	14-Dec	23-Dec	15,000.00	15,000.00	13,200.00	13,200.00
Purchase and Delivery of Drawers and Chairs for PDPS and Standards	SVP	18-Nov	23-Nov	4-Dec	4-Dec-20	4-Dec-20	7-Dec	29-Dec	n/a	n/a	49,000.00	49,000.00	40,600.00	40,600.00
Purchase and Delivery of ICT Equipment for E-Learning Courses and Virtual Classes	SVP	16-Nov	19-Nov	20-Nov	20-Nov-20	20-Nov-20	15-Dec	n/a	n/a	n/a		25,550.00	-	-
Purchase and Delivery of Semi-Expendable Equipment for SocPen	SVP	7-Dec	11-Dec	18-Dec	18-Dec-20	18-Dec-20	n/a	29-Dec	n/a	n/a	136,000.00	136,000.00	115,120.00	115,120.00
Purchase and Delivery of Computer Accessories for SocPen	SVP	7-Dec	11-Dec	18-Dec	18-Dec	18-Dec	23-Dec	n/a	n/a	n/a	115,500.00	115,500.00	-	-
Purchase and Delivery of Table Shield for SocPen	SVP	7-Dec	11-Dec	15-Dec	15-Dec	15-Dec	17-Dec	29-Dec	n/a	n/a	185,000.00	185,000.00	166,500.00	166,500.00
Purchase and Delivery of Extension Cord for SocPen	SVP	23-Nov	26-Nov	4-Dec	4-Dec-20	4-Dec-20	n/a	29-Dec	n/a	n/a	7,200.00	7,200.00	7,200.00	7,200.00
Purchase and Delivery of Computer Accessories for Standards	SVP	16-Nov	19-Nov	20-Nov	20-Nov-20	20-Nov-21	n/a	n/a	n/a	n/a		27,000.00		-
Purchase and Delivery of Medicines for RRCY	SVP	24-Nov	26-Nov	4-Dec	4-Dec-20	4-Dec-20	n/a	28-Dec	28-Dec	n/a	17,985.00	17,985.00	17,800.00	17,800.00
Purchase and Delivery of Other Office Supplies for Pantawid	SVP	16-Nov	18-Nov	20-Nov	20-Nov	20-Nov	n/a	21-Dec	21-Dec	28-Dec	6,275.00	6,275.00	5,600.00	5,600.00
Purchase and Delivery of Storage Box for Pantawid Pamilya	SVP	16-Nov	18-Nov	20-Nov	20-Nov	20-Nov	n/a	21-Dec	21-Dec	29-Dec-20	13,000.00	13,000.00	12,350.00	12,350.00
Purchase and Delivery of Disinfectant for SocPen	SVP	23-Nov	26-Nov	4-Dec	4-Dec-20	4-Dec-20	n/a	29-Dec	n/a	n/a	50,400.00	50,400.00	45,045.00	45,045.00
Purchase and Delivery of Storage Box for NHTU	SVP	16-Nov	19-Nov	26-Nov	26-Nov-20	26-Nov-20	1-Dec	29-Dec	n/a	n/a	135,000.00	135,000.00	106,875.00	106,875.00
Purchase and Delivery of Ballpoint Pen for NHTU	SVP	17-Nov	19-Nov	26-Nov	26-Nov-20	26-Nov-20	1-Dec	29-Dec	n/a	n/a	10,000.00	10,000.00	3,000.00	3,000.00
Purchase and Delivery of Furniture for RRCY	SVP	18-Nov	23-Nov	4-Dec	4-Dec	4-Dec	n/a	n/a	n/a	n/a		12,000.00		-
Purchase and Delivery of Other Supplies	SVP	16-Nov	19-Nov	20-Nov	20-Nov-20	20-Nov-20	n/a	n/a	n/a	n		9,380.00		-
Purchase and Delivery of Office Supplies for DRMD and KC NCDDP	SVP	17-Nov	19-Nov	26-Nov	26-Nov-20	26-Nov-20	n/a	16-Dec	16-Dec	29-Dec	2,530.00	2,530.00	2,135.00	2,135.00
Purchase and Delivery of Office Supplies for RICTMS	SVP	16-Nov	19-Nov	4-Dec	4-Dec-20	4-Dec-20	15-Dec	29-Dec	n/a	n/a	7,140.00	7,140.00	2,880.00	2,880.00
Production of ECCD-IS Supplies	SVP	18-Nov	23-Nov	26-Nov	26-Nov-20	26-Nov-20	n/a	14-Dec	14-Dec	n/a	30,000.00	30,000.00	26,250.00	26,250.00
Subscription for Onine Video Editing Application	SVP	9-Dec	14-Dec	n/a	n/a	n/a	n/a	n/a	n/a	n/a		4,500.00	-	-

Catering for ABSNET Mobilization- (Quarterly Learning Conversation- Baguio City) CLUSTER 1 - 1st Quarter	SVP	21-Jan-20	24-Jan-20	6-Feb-20	6-Feb-20	6-Feb-20	N/A	24-Feb-20	24-Feb-20	18-Mar-20	10,000.00	10,000.00	7,800.00	7,800.00
Improvement of Canal & Installation of Exhaust Fans at ORD and SLP RPMO	SVP	13-Nov	19-Nov	20-Nov	20-Nov-20	20-Nov-20	n/a	16-Dec	16-Dec	29-Dec	130,000.00	130,000.00	128,747.76	128,747.76
Purchase of NFA Rice for FFPs	Agency to Agency	16-Nov	16-Nov	16-Nov	16-Nov-20	16-Nov-20	n/a	19-Nov	19-Nov	24-Nov	650,000.00	650,000.00	650,000.00	650,000.00
Purchase of Raw Materials for Family Food Packs	Emergency Cases	16-Nov	16-Nov	16-Nov	16-Nov-20	16-Nov-20	n/a	19-Nov	19-Nov	23-Nov	872,000.00	872,000.00	630,400.00	630,400.00
Purchase of Raw Materials for Family Food Packs	Emergency Cases	16-Nov	16-Nov	16-Nov	16-Nov-20	16-Nov-20	n/a	19-Nov	19-Nov	23-Nov	477,700.00	477,700.00	344,110.00	344,110.00
Catering Services for the Volunteers in the DSWD Warehouse	Emergency Cases	16-Nov	6-Nov	16-Nov	16-Nov-20	16-Nov-20	n/a	23-Nov	23-Nov	23-Dec	315,000.00	315,000.00	315,000.00	315,000.00
Hall Rental for the Regional General Assembly in Abra	Lease of Venue	17-Nov	25-Nov	26-Nov	26-Nov-20	26-Nov-20	3-Dec	16-Dec	16-Dec	17-Dec	20,000.00	20,000.00	12,000.00	12,000.00
Charcoal Printing of DSWD-CAR	SVP	18-Nov	23-Nov	4-Dec	4-Dec-20	4-Dec-20	4-Dec	16-Dec	16-Dec	n/a	14,400.00	14,400.00	14,400.00	14,400.00
Purchase and Delivery of Slotted Box for Stockpile	Emergency Cases	16-Nov	17-Nov	17-Nov	17-Nov	17-Nov	n/a	23-Nov	23-Nov	27-Nov	750,000.00	750,000.00	707,500.00	707,500.00
Purchase and Delivery of PPEs for Validation	Shopping	17-Nov	19-Nov	26-Nov	26-Nov-20	26-Nov-20	1-Dec	14-Dec	15-Dec	28-Dec	44,000.00	44,000.00	31,750.00	31,750.00
Purchase and Delivery of Signpen for Validation	Shopping	17-Nov	19-Nov	26-Nov	26-Nov-20	26-Nov-20	n/a	14-Dec	14-Dec	n/a	3,000.00	3,000.00	1,072.00	1,072.00
Purchase and Delivery of Janitorial Supplies for Pantawid	Shopping	16-Nov	19-Nov	26-Nov	26-Nov	26-Nov	n/a	29-Dec	n/a	n/a	17,936.00	17,936.00	17,806.00	17,806.00
Purchase and Delivery of Paper for Pantawid	Shopping	17-Nov	20-Nov	26-Nov	26-Nov-20	26-Nov-20	n/a	29-Dec	n/a	n/a	152,400.00	152,400.00	87,452.00	87,452.00
Purchase and Delivery of Office Supplies for KC-NCCDDP	Shopping	18-Nov	23-Nov	26-Nov	26-Nov-20	26-Dec-20	n/a	14-Dec	14-Dec	n/a	7,420.00	7,420.00	6,146.00	6,146.00
Purchase and Delivery of PPE for the Conduct of Community Driven Development to COVID-19 Disaster Response	Shopping	19-Nov	23-Nov	4-Dec	4-Dec-20	4-Dec-20	n/a	29-Dec	n/a	n/a	17,375.00	17,375.00	6,908.00	6,908.00
Purchase and Delivery of PPE for SocPen	Shopping	23-Nov	26-Nov	4-Dec	4-Dec-20	4-Dec-20	9-Dec	28-Dec	n/a	n/a	113,580.00	113,580.00	72,960.00	72,960.00
Purchase and Delivery of PPEs for SocTech	Shopping	18-Nov	23-Nov	4-Dec	4-Dec	4-Dec	n/a	28-Dec	n/a	n/a	27,145.00	27,145.00	26,635.00	26,635.00
Purchase and Delivery of Office Supply for SocTech	Shopping	25-Oct	1-Dec	28-Dec	28-Dec	28-Dec	n/a	n/a	n/a	n/a	35,000.00	-	-	-
Printing of Reflectorized Sticker for the 3 Toyota Commuter Van	SVP	17-Nov	20-Nov	26-Nov	26-Nov	26-Nov	n/a	22-Dec	22-Dec	n/a	21,000.00	21,000.00	16,500.00	16,500.00
Purchase and Delivery of Other Materials for FO, GSS, DORM and Cottage-Chamois Cloth	SVP	18-Nov	23-Nov	4-Dec	4-Dec	4-Dec	n/a	n/a	n/a	n/a	25,510.00	-	-	-
Purchase and Delivery of Other Materials for FO, GSS, DORM and Cottage-Car Shampoo	SVP	18-Nov	23-Nov	4-Dec	4-Dec	4-Dec	n/a	n/a	n/a	n/a	25,930.00	-	-	-
Purchase and Delivery of Other Materials for FO, GSS, DORM and Cottage-Storage Box	SVP	18-Nov	23-Nov	4-Dec	4-Dec	4-Dec	n/a	n/a	n/a	n/a	5,500.00	-	-	-
Materials for the Upgrading of the Wooden Shelves at the Accounting Section	SVP	23-Nov	26-Nov	9-Dec	9-Dec-20	9-Dec-20	n/a	29-Dec	n/a	n/a	27,070.00	27,070.00	23,874.00	23,874.00
Purchase and Delivery of Office Supplies for RRCY and RHWG	SVP	19-Nov	23-Nov	4-Dec	4-Dec-20	4-Dec-20	n/a	29-Dec	n/a	n/a	25,050.00	25,050.00	23,440.00	23,440.00
Purchase and Delivery of Printer for NHTS	SVP	17-Nov	23-Nov	26-Nov	26-Nov-20	26-Nov-20	n/a	29-Dec	n/a	n/a	134,991.00	134,991.00	133,155.00	133,155.00
Maintenance of Mitsubishi Strada 2016 NK3496	SVP	18-Nov	23-Nov	4-Dec	4-Dec-20	4-Dec-20	n/a	29-Dec	n/a	n/a	29,000.00	29,000.00	28,300.00	28,300.00
Purchase and Delivery of Other Supplies for SocPen	SVP	19-Nov	23-Nov	26-Nov	26-Nov-20	26-Nov-20	n/a	15-Dec	15-Dec	n/a	26,785.45	26,785.45	25,610.00	25,610.00

Catering for ABSNET Mobilization- (Quarterly Learning Conversation- Baguio City) CLUSTER 1 - 1st Quarter	SVP	21-Jan-20	24-Jan-20	6-Feb-20	6-Feb-20	6-Feb-20	N/A	24-Feb-20	24-Feb-20	18-Mar-20		10,000.00	10,000.00	7,800.00	7,800.00
Purchase and Delivery of Office Supplies for DRMD	Shopping	18-Nov	23-Nov	26-Nov	26-Nov-20	26-Nov-20	9-Dec	29-Dec	n/a	n/a		183,450.00	183,450.00	154,750.00	154,750.00
Purchase and Delivery of Tissue Paper for DRMD	Shopping	18-Nov	23-Nov	4-Dec	4-Dec-20	4-Dec-20	n/a	29-Dec	n/a	n/a		14,400.00	14,400.00	11,880.00	11,880.00
Purchase and Delivery of Multicopy Paper for RICTMS	Shopping	24-Nov	26-Nov	9-Dec	9-Dec-20	9-Dec-20	n/a	29-Dec	n/a	n/a		30,000.00	30,000.00	29,700.00	29,700.00
Purchase and Delivery of Steel Cabinet for FMD	SVP	23-Nov	26-Nov	9-Dec	9-Dec	9-Dec	n/a	29-Dec	n/a	n/a		17,900.00	17,900.00	13,600.00	13,600.00
Purchase and Delivery of Office Supplies	SVP	18-Nov	23-Nov	26-Nov	26-Nov-20	26-Nov-20	n/a	16-Dec	16-Dec	n/a		3,700.00	3,700.00	2,845.00	2,845.00
Purchase and Delivery of Clothing for RHWG and RRCY	SVP	2-Dec	7-Dec	15-Dec	15-Dec-20	15-Dec-20	n/a	29-Dec	n/a	n/a		53,500.00	53,500.00	53,450.00	53,450.00
Purchase and Delivery of Christmas Decorations for RHWG and RRCY	SVP	2-Dec	2-Dec	15-Dec	15-Dec-20	15-Dec-20	n/a	28-Dec	28-Dec	N/A		20,000.00	20,000.00	19,950.00	19,950.00
Purchase and Delivery of Hygiene Items for RHWG and RRCY	SVP	2-Dec	7-Dec	15-Dec	15-Dec	15-Dec	17-Dec	29-Dec	n/a	n/a		108,500.00	108,500.00	108,325.00	108,325.00
Purchase and Delivery of Household Equipment for RHWG and RRCY	SVP	2-Dec	7-Dec	15-Dec	15-Dec-21	15-Dec-21	21-Dec	n/a	n/a	n/a			64,660.00	-	-
Purchase and Delivery of Janitorial Supplies	SVP	2-Dec	7-Dec	15-Dec	15-Dec	15-Dec	17-Dec	29-Dec	n/a	n/a		128,510.00	128,510.00	125,430.00	125,430.00
Purchase and Delivery of PPEs for RHWG and RRCY	SVP	2-Dec	7-Dec	15-Dec	15-Dec	15-Dec	21-Dec	29-Dec	n/a	n/a		41,550.00	41,550.00	26,175.00	26,175.00
Purchase and Delivery of Cleaning Materials for RHWG and RRCY	SVP	2-Dec	7-Dec	15-Dec	15-Dec	15-Dec	21-Dec	29-Dec	n/a	n/a		7,775.00	7,775.00	7,700.00	7,700.00
Purchase and Delivery of LPG for RHWG and RRCY	SVP	2-Dec	7-Dec	15-Dec	15-Dec-20	15-Dec-20	n/a	29-Dec	n/a	n/a		13,500.00	13,500.00	13,350.00	13,350.00
Board and Lodging for Technical Assistance on Psychosocial Processing and Planning for relevant social issues	Lease of Venue	1-Dec	4-Dec	5-Dec	5-Dec-20	5-Dec-20	9-Dec	n/a	n/a	n/a			86,400.00	-	-
Purchase of Office Supplies for RRCY	Agency-to-Agency	16-Nov	16-Nov	n/a	n/a	n/a	n/a	17-Nov-20	n/a	November		1,727.00	1,727.00	1,727.00	1,727.00
Purchase and Delivery of Executive Office Chairs	SVP	4-Dec	9-Dec	15-Dec	15-Dec	15-Dec	22-Dec	29-Dec	n/a	N/A		584,999.00	584,999.00	485,895.00	485,895.00
Purchase and Delivery of Medical and Dental Supplies	SVP	3-Dec	7-Dec	15-Dec	15-Dec	15-Dec	15-Dec	n/a	n/a	n/a			10,000.00	-	-
Repair and Maintenance of the Hi-Ace Commuter Van RPV A9M 026	SVP	18-Dec	22-Dec	28-Dec	28-Dec	28-Dec	n/a	29-Dec	n/a	n/a		37,300.00	37,300.00	29,300.00	29,300.00
Catering Services for the Learning and Development Intervention for Parent Leaders in Malibcong, Abra	SVP	7-Dec	10-Dec	22-Dec	22-Dec-20	22-Dec-20	23-Dec	23-Dec	23-Dec	23-Dec		15,000.00	15,000.00	12,000.00	12,000.00
Catering Services for the Protective Service Division 4th Quarter Meeting	SVP	2-Dec	7-Dec	9-Dec	9-Dec-20	9-Dec-20	11-Dec	21-Dec	23-Dec	23-Dec		55,600.00	55,600.00	54,920.00	54,920.00
Purchase and Delivery of Powdered Milk for the 10th Cycle SFP in Kalinga	SVP	1-Dec	7-Dec	9-Dec	9-Dec-20	9-Dec-20	n/a	29-Dec	n/a	n/a		529,424.00	529,424.00	415,976.00	415,976.00
Purchase and Delivery of Powdered Milk for the 10th Cycle SFP in Mt Province	SVP	1-Dec	7-Dec	9-Dec	9-Dec-20	9-Dec-20	n/a	29-Dec	29-Dec	n/a		199,474.00	199,474.00	192,348.00	192,348.00
Purchase of PPEs for ARRS	Shopping	3-Dec	7-Dec	15-Dec	15-Dec-20	15-Dec-20	n/a	28-Dec	28-Dec	n/a		6,100.00	6,100.00	3,458.00	3,458.00
Purchase of PPEs for RRCY	Shopping	3-Dec	7-Dec	15-Dec	15-Dec-20	15-Dec-20	n/a	29-Dec	n/a	n/a		17,818.50	17,818.50	17,200.00	17,200.00
Purchase and Delivery of Semi-Expendable and ICT Office Equipment for RJJWC	SVP	3-Dec	7-Dec	15-Dec	15-Dec	15-Dec	15-Dec	29-Dec	n/a	n/a		15,100.00	15,100.00	15,015.00	15,015.00
Purchase and Delivery of Sleeping Kits	Emergency Cases	2-Dec	3-Dec	3-Dec	3-Dec-20	3-Dec-20	n/a	4-Dec	4-Dec	7-Dec		910,000.00	910,000.00	907,000.00	907,000.00

Catering for ABSNET Mobilization- (Quarterly Learning Conversation- Baguio City) CLUSTER 1 - 1st Quarter	SVP	21-Jan-20	24-Jan-20	6-Feb-20	6-Feb-20	6-Feb-20	N/A	24-Feb-20	24-Feb-20	18-Mar-20	10,000.00	10,000.00	7,800.00	7,800.00
Purchase and Delivery of Supplies for RGA	SVP	1-Dec	4-Dec	15-Dec	15-Dec-20	15-Dec-20	n/a	28-Dec	28-Dec	n/a	4,510.00	4,510.00	3,956.00	3,956.00
Purchase and Delivery of Vacuum Seal Plastic Bags for FFPs	Emergency Cases	2-Dec	3-Dec	4-Dec	4-Dec-20	4-Dec-20	n/a	16-Dec	16-Dec	n/a	540,000.00	540,000.00	420,000.00	420,000.00
Purchase and Delivery of Supplies for RGA	SVP	2-Dec	4-Dec	8-Dec	8-Dec-21	8-Dec-21	n/a	16-Dec	16-Dec	17-Dec	1,840.00	1,840.00	1,560.00	1,560.00
Purchase of Raw Materials for Family Food Packs	Emergency Cases	2-Dec	3-Dec	3-Dec	3-Dec-20	3-Dec-20	n/a	7-Dec	7-Dec	11-Dec	2,553,600.00	2,553,600.00	1,768,424.00	1,768,424.00
Purchase of NFA Rice for Family Food Packs	Agency-lo-Agency	2-Dec	2-Dec	2-Dec	2-Dec-20	2-Dec-20	n/a	4-Dec	7-Dec	7-Dec	1,140,000.00	1,140,000.00	1,140,000.00	1,140,000.00
Construction of Cistern Tank with Water Pump	SVP	3-Dec	7-Dec	15-Dec	15-Dec-20	15-Dec-20	17-Dec	29-Dec	n/a	n/a	400,000.00	400,000.00	377,500.00	377,500.00
Purchase of Plaque for RGA	SVP	2-Dec	4-Dec	9-Dec	9-Dec-20	9-Dec-20	11-Dec	16-Dec	16-Dec	17-Dec	14,000.00	14,000.00	13,860.00	13,860.00
Purchase of Communication Allocation for Third and Fourth Quarter for Pantawid Staff	Direct Contracting	4-Dec	7-Dec	9-Dec	9-Dec-20	9-Dec-20	n/a	28-Dec	28-Dec	N/A	468,300.00	468,300.00	449,568.00	449,568.00
Purchase and Delivery of Cables and Splitter	SVP	4-Dec	10-Dec	15-Dec	15-Dec-20	15-Dec-20	n/a	29-Dec	n/a	N/A	27,000.00	27,000.00	26,950.00	26,950.00
Purchase and Delivery of Medical Equipment for FO Car and SWAD Offices	SVP	9-Dec	14-Dec	18-Dec	18-Dec-20	18-Dec-20	28-Dec	29-Dec	n/a	N/A	133,500.00	133,500.00	117,100.00	117,100.00
Repair and Maintenance of RPV SLC 941 ISUZU DMAX	SVP	9-Dec	14-Dec	18-Dec	18-Dec-20	18-Dec-20	n/a	29-Dec	n/a	N/A	60,400.00	60,400.00	59,500.00	59,500.00
Purchase of Raw Materials for Family Food Packs	Emergency Cases	14-Dec	14-Dec	15-Dec	15-Dec-20	15-Dec-20	n/a	15-Dec	15-Dec	22-Dec	250,000.00	250,000.00	165,750.00	165,750.00
Purchase of Smart Communication and Mobile Services Allocation for the Fourth Quarter	Direct Contracting	11-Dec	14-Dec	15-Dec	15-Dec-20	15-Dec-20	n/a	28-Dec	29-Dec	n/a	316,200.00	316,200.00	303,552.00	303,552.00
Purchase of Communication and Mobile Allocation for Fourth Quarter	Direct Contracting	11-Dec	14-Dec	15-Dec	15-Dec-20	15-Dec-20	n/a	28-Dec	29-Dec	n/a	279,000.00	279,000.00	267,840.00	267,840.00
Repair and Maintenance of RPV UQM 630	SVP	16-Dec	21-Dec	22-Dec	22-Dec	22-Dec	n/a	29-Dec	n/a	n/a	98,200.00	98,200.00	91,200.00	91,200.00
National Newspaper Publication for RSCC	SVP	16-Dec	18-Dec	18-Dec	18-Dec-20	18-Dec-20	n/a	29-Dec	n/a	n/a	35,800.00	35,800.00	29,400.00	29,400.00
Purchase and Delivery of Office Equipment	SVP	16-Dec	21-Dec	28-Dec	28-Dec	28-Dec	n/a	29-Dec	n/a	n/a	16,399.00	16,399.00	14,695.00	14,695.00
Purchase and Delivery of Digital Voice Recorder	SVP	16-Dec	21-Dec	28-Dec	28-Dec	28-Dec	n/a	n/a	n/a	n/a	6,600.00	-	-	-
Purchase of Furniture and Fixture for the Office of the Regional Director	SVP	17-Dec	21-Dec	22-Dec	22-Dec	22-Dec	n/a	29-Dec	N/a	n/a	159,994.00	159,994.00	154,872.00	154,872.00
Printing of Booklet and Pamphlet	SVP	17-Dec	21-Dec	22-Dec	22-Dec	22-Dec	n/a	29-Dec	N/a	n/a	53,200.00	53,200.00	32,620.00	32,620.00
Purchase and Delivery of Paper Cutter for the Admin Division	SVP	17-Dec	21-Dec	22-Dec	22-Dec-20	22-Dec-20	n/a	29-Dec	n/a	n/a	950.00	950.00	950.00	950.00
Purchase and Delivery of Fortified Fresh Milk	SVP	17-Dec	21-Dec	28-Dec	28-Dec	28-Dec	n/a	29-Dec	n/a	n/a	135,960.00	135,960.00	123,600.00	123,600.00
Purchase and Delivery of Office Supplies	Shopping	18-Nov	22-Nov	28-Dec	28-Dec-20	28-Dec-20	na	29-Dec	n/a	n/a	477,915.00	477,915.00	361,455.00	361,455.00
Purchase and Delivery of Goods for the 10th Cycle SFP in Kapangan, Benguet	SVP	21-Dec	28-Dec	28-Dec	28-Dec	28-Dec	n/a	29-Dec	n/a	n/a	70,125.00	70,125.00	61,720.00	61,720.00
Printing of Shirts for Volunteers	SVP	18-Dec	22-Dec	28-Dec	28-Dec-20	28-Dec-20	n/a	29-Dec	n/a	n/a	91,630.00	91,630.00	83,963.00	83,963.00
Purchase and Delivery of 1000 Hygiene Kits	SVP	22-Dec	28-Dec	28-Dec	28-Dec-20	28-Dec-20	n/a	29-Dec	n/a	n/a	1,831,000.00	1,831,000.00	1,830,000.00	1,830,000.00

Catering for ABSNET Mobilization- (Quarterly Learning Conversation- Baguio City) CLUSTER 1 - 1st Quarter	SVP	21-Jan-20	24-Jan-20	6-Feb-20	6-Feb-20	6-Feb-20	N/A	24-Feb-20	24-Feb-20	18-Mar-20	10,000.00	10,000.00	7,800.00	7,800.00	
Purchase and Delivery of Kitchen Kits	Emergency Cases	29-Dec	29-Dec	29-Dec	29-Dec	29-Dec	n/a	30-Dec	n/a	n/a	454,500.00	454,500.00	454,500.00	454,500.00	
Printing of Advocacy Materials for the Program Review and Evaluation Workshop	SVP	23-Dec	28-Dec	28-Dec	28-Dec	28-Dec	n/a	29-Dec	n/a	n/a	100,250.00	100,250.00	94,750.00	94,750.00	
Purchase and Delivery of ICT Equipment for the Enhancement of RICT Services	SVP	23-Dec	28-Dec	29-Dec	29-Dec	29-Dec	n/a	29-Dec	n/a	n/a	208,000.00	208,000.00	207,994.00	207,994.00	
Purchase and Delivery of Other Materials for FO, GSS, Dorm and Cottage	SVP	22-Dec	28-Dec	28-Dec	28-Dec	28-Dec	n/a	29-Dec	n/a	n/a	120,762.00	120,762.00	113,125.00	113,125.00	
Purchase of Other Supplies for BGMS	SVP	22-Dec	28-Dec	28-Dec	28-Dec	28-Dec	n/a	29-Dec	n/a	n/a	179,995.00	179,995.00	135,875.00	135,875.00	
Purchase and Delivery of Medical Equipment for FO CAR	SVP	22-Dec	28-Dec	28-Dec	28-Dec-20	28-Dec-20	n/a	29-Dec	n/a	n/a	8,350.00	8,350.00	6,350.00	6,350.00	
Purchase and Delivery of Medical Drugs and Supplies for FO CAR	SVP	23-Dec	28-Dec	28-Dec	28-Dec	28-Dec	n/a	29-Dec	n/a	n/a	358,010.00	358,010.00	298,993.18	298,993.18	
Purchase and Delivery of Semi-Expendable Medical Equipment	SVP	23-Dec	28-Dec	28-Dec	28-Dec	28-Dec	n/a	29-Dec	n/a	n/a	8,500.00	8,500.00	6,850.00	6,850.00	
Purchase and Delivery of Semi-Expendables for RJJWC-CAR	SVP	28-Dec	28-Dec	29-Dec	29-Dec	29-Dec	n/a	29-Dec	n/a	n/a	49,949.98	49,949.98	49,938.00	49,938.00	
								Total Alloted Budget of Procurement Activities			189,282,553.64	189,282,553.64	172,321,014.83	172,321,014.83	
								Total Contract Price of Procurement Activities Conduct			172,321,014.83				
								Total Savings (Total Alloted Budget - Total Contract Price)			16,961,538.81				

Consolidated by:


Victor U. Bomowey
 BAC Secretariat

Recommending Approval by:


Enrique H. Gascon, Jr.
 BAC Chairperson

Approved by:


Leo L. Quintilla
 Regional Director