




DSWD-CAR 6th Supplemental APP 2021

	Procurement Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
				Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Repair and Maintenance of RPV NK 3496 (Change Oil)	GSS	Direct Contracting	Mar	Mar	Mar	Mar	GoP	24,605.00	24,605.00		
	Purchase of Food Supplies for SFP in Sadanga, Mt. Province	SFP	SVP	Mar	Mar	Mar	Mar	GoP	611,995.00	611,995.00		
	Purchase of Food Supplies for SFP in Barlig, Mt. Province	SFP	SVP	Mar	Mar	Mar	Mar	GoP	252,000.00	252,000.00		
	Hire of Vehicle/s for the Technical Assistance to LGUs & Stakeholders on the Implementation of the Juvenile Justice Welfare Act	RJJWC	SVP	Mar	Mar	Mar	Mar	GoP	92,400.00	92,400.00		
	Catering Services for the RJJWC-CAR Meetings	RJJWC	SVP	Mar	Mar	Mar	Mar	GoP	60,000.00	60,000.00		
	Purchase of Kitchenware for FFPs	DRMD	Emergency Cases	Mar	Mar	Mar	Mar	GoP	1,365,000.00	1,365,000.00		
	Catering Services for Food for Volunteers	DRMD	SVP	Mar	Mar	Mar	Mar	GoP	390,000.00	390,000.00		
	Purchase of Semi-Expendable for the Learning Studio/ CBS Activities	CBS	SVP	Mar	Mar	Mar	Mar	GoP	7,914.00	7,914.00		
	Purchase of Food Supplies for SFP in Pasil, Kalinga	SFP	SVP	Mar	Mar	Mar	Mar	GoP	415,800.00	415,800.00		
	Purchase of Fortified Food Supplies for SFP in Pasil, Kalinga	SFP	SVP	Mar	Mar	Mar	Mar	GoP	99,000.00	99,000.00		
	Purchase of Fresh Milk for SFP	SFP	SVP	Mar	Mar	Mar	Mar	GoP	7,013,280.00	7,013,280.00		
	DVAPP Monthly Meeting	DRMD	SVP	Mar	Mar	Mar	Mar	GoP	56,000.00	56,000.00		
	DVAPP Vehicle Rental	DRMD	SVP	Mar	Mar	Mar	Mar	GoP	440,000.00	440,000.00		
	Training for Counselors on Pre-Marriage Counseling, Modules	SS	SVP	Mar	Mar	Mar	Mar	GoP	248,400.00	248,400.00		
	Roll Out Training on the Implementation of Yakap Bayan Program	STU	SVP	Mar	Mar	Mar	Mar	GoP	120,000.00	120,000.00		
	Production of Advocacy Materials for the CCAM	DRMD	SVP	Mar	Mar	Mar	Mar	GoP	247,000.00	247,000.00		

Subscription of Five Units Managed Digital Radio Communication Systems for Disaster Management	RICTMS	SVP	Mar	Mar	Mar	Mar	GoP	124,800.00	124,800.00		
Purchase of GAS Refill for RRCY	RRCY	SVP	Mar	Mar	Mar	Mar	GoP	57,600.00	57,600.00		
Hire of Vehicles for the Supplementary Feeding Program 2021 Implementation	SFP	SVP	Jul-Dec	Jul-Dec	Jul-Dec	Jul-Dec	GoP	302,500.00	302,500.00		
Catering Services for the 2021 Provincial Consultation Meeting for Supplementary Feeding Program	SFP	SVP	Apr-May	Apr-May	Apr-May	Apr-May	GoP	75,000.00	75,000.00		
Catering Services for the Aids Candle Light Memorial Commemoration Activities	LDS	SVP	Apr	Apr	Apr	Apr	GoP	15,600.00	15,600.00		
Office Supplies for the Aids Candle Light Memorial Commemoration Activities	LDS	SVP/ Shopping	Apr	Apr	Apr	Apr	GoP	1,400.00	1,400.00		
Printing of Advisory stickers on the misrepresentations of DSWD Welfare Goods	DRMD	SVP	Apr	Apr	Apr	Apr	GoP	90,000.00	90,000.00		
Purchase of Food Supplies for the 11th SFP in Lacub, Abra	SFP	Public Bidding	Apr	Apr	Apr	Apr	GoP	414,000.00	414,000.00		
Catering Services for the 2021 Provincial Consultation Meeting for Supplementary Feeding Program	SFP	SVP	Apr	Apr	Apr	Apr	GoP	75,000.00	75,000.00		
Hire of Trucks for the Delivery of Food and Non-Food Items (FNFI) as Augmentation to Partners within the Cordillera Region	DRMD	Emergency Cases	Apr	Apr	Apr	Apr	GoP	5,825,000.00	5,825,000.00		
							TOTAL	18,424,294.00	18,424,294.00	0.00	
Consolidated by:	Recommending Approval by:						Approved by:				
											
VICTOR U. BOMOWEY	ENRIQUE H. GASCON JR						ARNEL B. GARCIA, CESO II				
Procurement Section Head	BAC Chairperson						Regional Director				

DSWD-CAR 7th Supplemental APP 2021

	Procurement Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
				Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Hire of Trucks for the Delivery of Food and Non-Food Items (FNFI) as Augmentation to Partners within the Cordillera Region	DRMD	Emergency Cases	FEB	FEB	FEB	FEB	GoP	952,000.00	952,000.00		
178	Purchase of Fortified Goods for the 11th Cycle Supplementary Feeding Program in Lagayan, Abra	SFP	Competitive Bidding	Aug	Aug	Aug	Aug	GoP	158,400.00	158,400.00		
179	Purchase of Food Supplies for the 11th Cycle Supplementary Feeding Program in Lagayan, Abra	SFP	Competitive Bidding	July	July	July	July	GoP	194,400.00	194,400.00		
180	Purchase of Fortified Goods for the 11th Cycle Supplementary Feeding Program in Tineg	SFP	SVP	Aug	Aug	Aug	Aug	GoP	414,000.00	414,000.00		
181	Purchase of Food Supplies for the 11th Cycle Supplementary Feeding Program in Bakun, Benguet	SFP	SVP	July - Sept	July - Sept	July - Sept	July - Sept	GoP	629,997.00	629,997.00		
182	Purchase of Food Supplies for the 11th Cycle Supplementary Feeding Program in Daguioan, Abra	SFP	Competitive Bidding	July - Sept	July - Sept	July - Sept	July - Sept	GoP	244,770.00	244,770.00		
183	Purchase of Fortified Goods for the 11th Cycle Supplementary Feeding Program in Hungduan, Ifugao	SFP	SVP	June and Aug	June and Aug	June and Aug	June and Aug	GoP	648,000.00	648,000.00		
184	Purchase of Fortified Goods for the 11th Cycle Supplementary Feeding Program in Lagawe, Ifugao	SFP	DIRECT CONTRACTING	June and Aug	June and Aug	June and Aug	June and Aug	GoP	1,004,400.00	1,004,400.00		
185	Purchase of Nutripacks for the 11th Cycle Supplementary Feeding Program in Lagawe, Ifugao	SFP	DIRECT CONTRACTING	Aug	Aug	Aug	Aug	GoP	111,600.00	111,600.00		
186	Purchase of Food Supplies for the 11th Cycle Supplementary Feeding Program in Municipality of Tanudan, Kalinga	SFP	SVP	Aug	Aug	Aug	Aug	GoP	277,200.00	277,200.00		
187	Purchase of Goods for the 11th Cycle Supplementary Feeding Program in Municipality of Tanudan, Kalinga	SFP	SVP	Aug	Aug	Aug	Aug	GoP	237,600.00	237,600.00		
188	Purchase of Food Supplies for the 11th Cycle Supplementary Feeding Program in Municipality of Tinglayan, Kalinga	SFP	SVP	September	September	September	September	GoP	748,800.00	748,800.00		
189	Purchase of Nutri-Foods for the 11th Cycle Supplementary Feeding Program in Pilar, Abra	SFP	DIRECT CONTRACTING	July-Sept	July-Sept	July-Sept	July-Sept	GoP	283,500.00	283,500.00		
190	Purchase of Food Supplies for the 11th Cycle Supplementary Feeding Program in Pilar, Abra	SFP	SVP	July-Sept	July-Sept	July-Sept	July-Sept	GoP	207,882.00	207,882.00		
191	Purchase and Delivery of NFA Rice for stockpiling	DRMD	AGENCY TO AGENCY	APRIL	APRIL	APRIL	APRIL	GoP	1,500,000.00	1,500,000.00		
192	Purchase and Delivery of Sando Bag for stockpiling	DRMD	Emergency Cases	APRIL	APRIL	APRIL	APRIL	GoP	140,000.00	140,000.00		
193	Purchase of Raw Materials for FFPs	DRMD	Emergency Cases	APRIL	APRIL	APRIL	APRIL	GoP	1,490,000.00	1,490,000.00		
194	PURCHASE OF LOAD FOR THE AREA SUPERVISORS AND ENUMERATORS (JANUARY-MARCH 2021)	NHTS	DIRECT CONTRACTING	APRIL	APRIL	APRIL	APRIL	GoP	174,600.00	174,600.00		

195	SUPPLEMENTAL PROPOSAL FOR CATERING SERVICES OF TURN OVER CEREMONY OF FIELD OFFICES LEADERSHIP	LDS	SVP	APRIL	APRIL	APRIL	APRIL	GoP	43,000.00	43,000.00		
196	PURCHASE AND ENHANCEMENT OF VARIOUS ICT INFRASTRUCTURE FOR THE IMPROVEMENT ICT OPERATIONS AND SERVICE DELIVERY	RICTMS	SVP	APRIL	APRIL	APRIL	APRIL	GoP	799,950.00	799,950.00		
197	PURCHASE OF OFFICE SUPPLIES FOR NHTU FIELD STAFF	NHTU	SVP	MAY	MAY	MAY	MAY	GoP	126,000.00	126,000.00		
198	REPAIR AND MAINTENANCE OF RSCC'S RPV A9M062 CHANGE OIL	RSCC	DIRECT CONTRACTING	APRIL	APRIL	APRIL	APRIL	GoP	20,191.25	20,191.25		
96/97	REPAIR AND MAINTENANCE OF RSCC'S RPV A9M062 CHANGE OIL	DRMD	SVP	APRIL	APRIL	APRIL	APRIL	GoP	212,400.00	212,400.00		
96/97	PRODUCTION AND AIRING OF DRAMATIZED INFORMATION RADIO MATERIAL	DRMD	SVP	APRIL	APRIL	APRIL	APRIL	GoP	110,400.00	110,400.00		
96/97	PRODUCTION AND AIRING OF TV PLUG	DRMD	SVP	APRIL	APRIL	APRIL	APRIL	GoP	60,000.00	60,000.00		
167	HIRE OF VEHICLE FOR THE DVAPP IMPLEMENTATION	DRMD	SVP	APRIL	APRIL	APRIL	APRIL	GoP	440,000.00	440,000.00		
73	CATERING SERVICES FOR THE CAPACITY BUILDING SECTION MONTHLY LEARNING CONVERSATION FOR CY 2021	CBS	SVP	FEB	FEB	FEB	FEB	GoP	45,000.00	45,000.00		
96/97	PRINTING OF TARPAULIN AND FLYERS	DRMD	SVP	FEB	FEB	FEB	FEB		316,300.00	316,300.00		
								TOTAL	11,590,390.25	11,590,390.25	0.00	

Consolidated by:


VICTOR U. BOMOWEY
 Procurement Section Head

Recommending Approval by:


ENRIQUE H. GASCON JR
 BAC Chairperson

Approved by:


ARNEL B. GARCIA, CESO II
 Regional Director

DSWD-CAR 8th Supplemental APP 2021

Code	Procurement Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
				Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
10	PURCHASE OF LPG GAS REFILL	RHWG	SVP	Mar-Nov	Mar-Nov	Mar-Nov	Mar-Nov	GoP	63,000.00	63,000.00		
224	CATERING FOR THE QUARTERLY ADOPTION AND FOSTER CARE FORUM	ARRS	SVP	Apr	Apr	Apr	Apr	GoP	40,000.00	40,000.00		
224	HALL RENTALFOR THE QUARTERLY ADOPTION AND FOSTER CARE FORUM	ARRS	LOV	Apr	Apr	Apr	Apr	GoP	32,000.00	32,000.00		
224	SUPPLIES FOR THE QUARTERLY ADOPTION AND FOSTER CARE FORUM	ARRS	SVP	Apr	Apr	Apr	Apr	GoP	12,000.00	12,000.00		
225	PURCHASE AND DELIVERY OF FORTIFIED FOOD SUPPLIES FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN FLORA, APAYAO	SFP	Direct Contracting	Apr	Apr	Apr	Apr	GoP	328,800.00	328,800.00		
226	PURCHASE OF PERISHABLE GOODS FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN ALFONSO,LISTA IFUGAO	SFP	SVP	Apr	Apr	Apr	Apr	GoP	871,090.00	871,090.00		
227	PURCHASE OF NON-PERISHABLE GOODS FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN ALFONSO,LISTA IFUGAO	SFP	SVP	Apr	Apr	Apr	Apr	GoP	938,510.00	938,510.00		
228	PURCHASE OF FOOD SUPPLIES FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN FLORA, APAYAO	SFP	SVP	Apr	Apr	Apr	Apr	GoP	432,000.00	432,000.00		
229	CHANGE OIL OF RPV A9M 026	RRCY	Direct Contracting	Apr	Apr	Apr	Apr	GoP	37,500.00	37,500.00		
230	PURCHASE OF FOOD SUPPLIES FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN SAN ISIDRO, ABRA	SFP	SVP	JULY-SEPT	JULY-SEPT	JULY-SEPT	JULY-SEPT	GoP	319,800.00	319,800.00		
231	PURCHASE AND DELIVERY OF FORTIFIED FOOD SUPPLIES FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN KIBUNGAN, BENGUET	SFP	Direct Contracting	MAY	MAY	MAY	MAY	GoP	846,000.00	846,000.00		
232	PURCHASE AND DELIVERY OF FOOD SUPPLIES FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN HINGYON, IFUGAO	SFP	SVP	JUNE	JUNE	JUNE	JUNE	GoP	250,080.00	250,080.00		
233	PURCHASE AND DELIVERY OF NUTRIBUN FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN LAMUT, IFUGAO	SFP	Direct Contracting	JULY	JULY	JULY	JULY	GoP	70,000.00	70,000.00		
234	PURCHASE AND DELIVERY OF FORTIFIED FOOD SUPPLIES FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN LAMUT, IFUGAO	SFP	Direct Contracting	JULY	JULY	JULY	JULY	GoP	289,290.00	289,290.00		
235	PURCHASE AND DELIVERY OF NON-PERISHABLE GOODS FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN LAMUT, IFUGAO	SFP	SVP	JULY	JULY	JULY	JULY	GoP	655,903.00	655,903.00		
236	PURCHASE AND DELIVERY OF FOOD SUPPLIES FOR THE 10TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN HINGYON, IFUGAO	SFP	SVP	OCTOBER	OCTOBER	OCTOBER	OCTOBER	GoP	235,392.00	235,392.00		
237	CATERING SERVICES FOR THE DSWD-LANBANK REGIONAL ACTION CENTRE COMMITTEE MEETING	UCT	SVP	MAY-JULY	MAY-JULY	MAY-JULY	MAY-JULY	GoP	47,000.00	47,000.00		
238	PURCHASE OF MATERIALS FOR THE SECRETARY'S COTTEGE AND DORMITORY	Admin	SVP	Apr	Apr	Apr	Apr	GoP	253,640.00	253,640.00		

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239	NFA RICE FOR THE RAW MATERIALS FOR FFPS	DRMD	AGENCY TO AGENCY	Apr	Apr	Apr	Apr	GoP	988,750.00	988,750.00		
	INSTANT COFFE FOR THE RAW MATERIALS FOR FFPS		EMERGENCY PROCUREMENT	Apr	Apr	Apr	Apr	GoP	1,289,785.00	1,289,785.00		
240	PURCHASE OF NFA RICE FOR THE CY 2021(RRCY)	RRCY	AGENCY TO AGENCY	Apr	Apr	Apr	Apr	GoP	139,200.00	139,200.00		
241	PURCHASE OF NUTRI-FOODS FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN SAN QUINTIN, ABRA	SFP	Direct Contracting	Apr	Apr	Apr	Apr	GoP	66,600.00	66,600.00		
242	PURCHASE OF FOOD SUPPLIES FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN VILLAVICIOSA, ABRA	SFP	SVP	Apr	Apr	Apr	Apr	GoP	296,400.00	296,400.00		
243	PURCHASE OF NUTRIPACKS FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN HINGYON, IFUGAO	SFP	Direct Contracting	Apr	Apr	Apr	Apr	GoP	216,000.00	216,000.00		
244	PURCHASE OF FOOD SUPPLIES FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN SAN QUINTIN, ABRA	SFP	SVP	Apr	Apr	Apr	Apr	GoP	222,000.00	222,000.00		
245	PURCHASE OF DIGITAL VOICE RECORDER FOR SECTORS	SECTORS	SVP	Apr	Apr	Apr	Apr	GoP	3,500.00	3,500.00		
246	PURCHASE OF OFFICE SUPPLIES FOR THE OPERATIONALIZATION OF RCAT-VAWC FOR 2021.	SECTORS	SVP	Apr	Apr	Apr	Apr	GoP	56,498.50	56,498.50		
247	PURCHASE OF NON FOOD SUPPLIES FOR ECONOMIC/LIVELIHOOD/SKILLS ENHANCEMENT ACTIVITIES OF RRCY RESIDENTS	RRCY	SVP	Apr	Apr	Apr	Apr	GoP	14,800.00	14,800.00		
248	REPAIR AND MAINTENANCE OF THE WATER LINE FOR RRCY	RRCY	SVP	Apr	Apr	Apr	Apr	GoP	6,525.00	6,525.00		
249	PURCHASE OF GOODS FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING IN THE MUNICIPALITY OF SAN JUAN, ABRA.	SFP	SVP	Apr	Apr	Apr	Apr	GoP	608,400.00	608,400.00		
250	PURCHASE OF FOOD SUPPLIES FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN SABLAN, BENGUET	SFP	SVP	Apr	Apr	Apr	Apr	GoP	324,000.00	324,000.00		
251	PURCHASE OF MATERIALS FOR THE SECRETARY'S COTTAGE	GSS	SVP	APRIL	APRIL	APRIL	APRIL	GoP	30,000.00	30,000.00		
252	PURCHASE OF MATERIALS FOR THE SECRETARY'S COTTAGE AND DORMITORY	GSS	SVP	APRIL	APRIL	APRIL	APRIL	GoP	223,640.00	223,640.00		
253	PURCHASE OF OFFICE SUPPLIES FOR RRPTP	RRPTP	SVP	APRIL,MAY &AUG	APRIL,MAY &AUG	APRIL,MAY &AUG	APRIL,MAY &AUG	GoP	8,000.55	8,000.55		
254	INSTITUTIONAL DEVELOPMENT AND CAPACITY BUILDING ACTIVITIES OF REGIONAL COMMITTEE AGAINST TRAFFICKING- VIOLENCE AGAINST WOMEN & THEIR CHILDREN CY 2021:CATERING	RCAT-VAWC	SVP	JULY & NOVEMBER	JULY & NOVEMBER	JULY & NOVEMBER	JULY & NOVEMBER	GoP	46,800.00	46,800.00		
	INSTITUTIONAL DEVELOPMENT AND CAPACITY BUILDING ACTIVITIES OF REGIONAL COMMITTEE AGAINST TRAFFICKING- VIOLENCE AGAINST WOMEN & THEIR CHILDREN CY 2021:BOARD AND LODGING	RCAT-VAWC	SVP	JULY & NOVEMBER	JULY & NOVEMBER	JULY & NOVEMBER	JULY & NOVEMBER	GoP	87,300.00	87,300.00		
255	PURCHASE OF FOOD SUPPLIES FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN PUDTOL, APAYAO	SFP	PUBLIC BIDDING	JULY-SEPT	JULY-SEPT	JULY-SEPT	JULY-SEPT	GoP	714,000.00	714,000.00		

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				Advertisement/ Posting of IB/REI	Submission/O pening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
256	PURCHASE OF FOOD SUPPLIES FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN MAYOYAO, IFUGAO	SFP	SVP	JUNE	JUNE	JUNE	JUNE	GoP	592,799.00	592,799.00		
257	PURCHASE OF NON- PERISHABLE GOODS FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITY OF ASIPULO, IFUGAO	SFP	DIRECT CONTRACTING	JUNE	JUNE	JUNE	JUNE	GoP	363,240.00	363,240.00		
258	PURCHASE OF NON- PERISHABLE GOODS FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITY OF ASIPULO, IFUGAO	SFP	SVP	JUNE	JUNE	JUNE	JUNE	GoP	299,700.00	299,700.00		
259	PURCHASE OF PERISHABLE GOODS FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITY OF AGUINALDO, IFUGAO	SFP	SVP	JUNE& JULY	JUNE& JULY	JUNE& JULY	JUNE& JULY	GoP	769,600.00	769,600.00		
260	PURCHASE OF NON- PERISHABLE GOODS FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITY OF AGUINALDO, IFUGAO	SFP	SVP	JUNE	JUNE	JUNE	JUNE	GoP	376,993.00	376,993.00		
261	PURCHASE OF FOOD SUPPLIES FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN CALANASAN, APAYAO	SFP	SVP	SEPT& DEC	SEPT& DEC	SEPT& DEC	SEPT& DEC	GoP	628,800.00	628,800.00		
	MEDICAL, DENTAL AND LABORATORY SUPPLIES	KALAHI-CIDDSS PAMANA	SVP	MAY-AUG	MAY-AUG	MAY-AUG	MAY-AUG	GoP	190,670.00	190,670.00		
	HIRE OF VEHICLE FOR THE KALAHI-CIDDSS PAMANA	KALAHI-CIDDSS PAMANA	SVP	AUG	AUG	AUG	AUG	GoP	110,000.00	110,000.00		
280	PURCHASE OF SUPPLIES FOR THE USE CLIENTS AND VISITORS	ORD	SVP	MAY	MAY	MAY	MAY	GoP	7,625.00	7,625.00		
	PURCHASE OF ICT EQUIPMENT FOR THE ESTABLISHMENT OF REGIONAL AGENCY OPERATION CENTER (AOC)	RICTMS	PUBLIC BIDDING	MAY	JUNE	JUNE	JUNE	GoP	6,000,000.00		6,000,000.00	
	IMPROVEMENT OF AN EXISTING OFFICE INTO AGENCY OPERATION CENTER (AOC)	BGMS	PUBLIC BIDDING	MAY	JUNE	JUNE	JUNE	GoP	3,000,000.00		3,000,000.00	
								TOTAL	23,403,631.05	14,403,631.05	9,000,000.00	


Consolidated by:


VICTOR U. BOMOWEY
 Procurement Section Head

Recommending Approval by:


ENRIQUE H. GASCON JR
 BAC Chairperson

Approved by:


ARNEL B. GARCIA, CESO II
 Regional Director