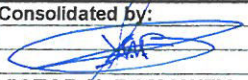
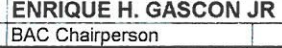
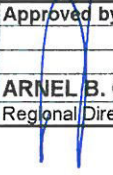


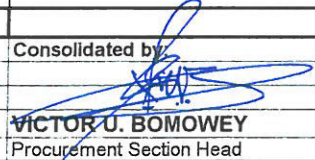
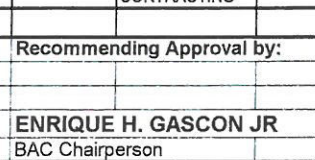
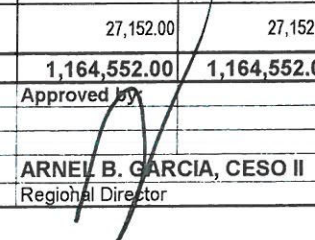
**DSWD-CAR 9th Supplemental APP 2021**

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/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
306	PURCHASE AND DELIVERY OF EXECUTIVE OFFICE CHAIRS	ARRS	SVP	June	June	June	June	GoP	44,000.00	44,000.00		
305	PRINTING & PRODUCTION OF THE RRPTP HOTLINE NUMBER	RRPTP	SVP	June	June	June	June	GoP	19,560.00	19,560.00		
	CATERING SERVICES FOR SEARCH FOR SALAYSAY NG BUHAY NG PANTAWID NG PAMILYANG	PPPP	SVP	APR	APR	APR	APR	GoP	5,000.00	5,000.00		
	CATERING SERVICES FOR SEARCH FOR LIKHA NG BATA PARA SA BATA	PPPP	SVP	APR	APR	APR	APR	GoP	5,000.00	5,000.00		
	VAN RENTAL FOR SEARCH FOR GULAYAN SA BARANGAY	PPPP	SVP	APR	APR	APR	APR	GoP	27,500.00	27,500.00		
263	PURCHASE OF KITCHEN KIT ITEMS	DRMD	EMERGENCY PROCUREMENT	MAY	MAY	MAY	MAY	GoP	508,750.00	508,750.00		
264	HIRING OF MUSICAL ARRANGER	SMU	SVP	MAY	MAY	MAY	MAY	GoP	10,000.00	10,000.00		
265	PURCHASE OF RICE FOR RRCY FOR THE CY 2021	RRCY	AGENCY TO AGENCY	MAY, SEPT & DEC	MAY, SEPT & DEC	MAY, SEPT & DEC	MAY, SEPT & DEC	GoP	116,000.00	116,000.00		
267	PURCHASE OF PREPAID CARDS OF RJWV-CAR SECRETARIAT FOR FY 2021	RJWC	SVP	MAY	MAY	MAY	MAY	GoP	25,200.00	25,200.00		
268	MOTOR VEHICLE RENTAL FOR KC PAMANA 2021 ACTIVITIES	KALAHI-CIDSS-NCDDP	SVP	MAY	MAY	MAY	MAY	GoP	110,000.00	110,000.00		
269	PURCHASE OF COMMUNICATION AND MOBILE SERVICES ALLOCATION FOR THE 2ND QUARTER 2021 FOR DSWD	GSS	DIRECT CONTRACTING	MAY	MAY	MAY	MAY	GoP	771,600.00	771,600.00		
271	PURCHASE OF FOOD SUPPLIES FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING IN LANGIDEN, ABRA	SFP	SVP	JUNE	JUNE	JUNE	JUNE	GoP	35,998.00	35,998.00		
272	PURCHASE OF FOOD SUPPLIES FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN STA. MARCELA, APAYAO	SFP	DIRECT CONTRACTING	JUNE	JUNE	JUNE	JUNE	GoP	63,000.00	63,000.00		
274	PURCHASE OF FOOD SUPPLIES FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN BUCLOC, ABRA	SFP	PUBLIC BIDDING	JULY	JULY	JULY	JULY	GoP	205,200.00	205,200.00		
275	PURCHASE OF FOOD SUPPLIES FOR THE 10TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN KABUGAO, APAYAO	SFP	DIRECT CONTRACTING	JULY	JULY	JULY	JULY	GoP	318,615.00	318,615.00		
277	PURCHASE OF FOOD SUPPLIES FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN MUNICIPALITY OF KABAYAN, BENGUET	SFP	SVP	AUG	AUG	AUG	AUG	GoP	558,000.00	558,000.00		
279	PURCHASE OF FOOD SUPPLIES FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITY OF BOKOD, BENGUET	SFP	SVP	AUG	AUG	AUG	AUG	GoP	982,800.00	982,800.00		
280	SELF INKING STAMP, CALLING CARD, DATER	ORD	SVP	MAY	MAY	MAY	MAY	GoP	8,900.00	8,900.00		
283	PURCHASE OF NUTRIPACKS FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITY OF TAYUM, ABRA	SFP	DIRECT CONTRACTING	AUG	AUG	AUG	AUG	GoP	78,000.00	78,000.00		
284	PURCHASE OF OFFICE SUPPLIES FOR 2021	SECTORS	SVP/SHOPPING	MAY	MAY	MAY	MAY	GoP	40,000.00	40,000.00		
285	PURCHASE AND DELIVERY OF THE FAMILY KIT ITEMS	DRMD	EMERGENCY PROCUREMENT	MAY	MAY	MAY	MAY	GoP	2,409,910.00	2,409,910.00		
286	REFERRAL of Regional Haven for Women and Girls Clients/ Residents for PEDIATRIC CONSULTATIONS	CRCF	SVP	JUNE-DEC	JUNE-DEC	JUNE-DEC	JUNE-DEC	GoP	40,000.00	40,000.00		
287	PURCHASE OF NFA RICE FOR FFPS	DRMD	EMERGENCY	MAY	MAY	MAY	MAY	GoP	1,250,000.00	1,250,000.00		
288	PURCHASE OF RAW MATERIALS FOR FAMILY KITS	DRMD	EMERGENCY	MAY	MAY	MAY	MAY	GoP	1,085,000.00	1,085,000.00		
289	SUPPLEMENTARY FEEDING PROGRAM (SFP) MONTHLY MEETING	SFP	SVP	JULY, SEPT, NOV.	JULY, SEPT, NOV.	JULY, SEPT, NOV.	JULY, SEPT, NOV.	GoP	15,000.00	15,000.00		
290	CATERING FOR EMERGENCY REGIONAL MANAGEMENT COMMITTEE (RMANCOM) MEETINGS AND OTHER UNFORESEEN CONTINGENCIES	ORD	SVP	MAY & JUNE	MAY & JUNE	MAY & JUNE	MAY & JUNE	GoP	20,600.00	20,600.00		

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294	MONTHLY LEARNING CONVERSATION OF THE SOCIAL PENSION PROGRAM STAFF FOR CY 2021	SOCPEN	SVP	JUNE-DEC	JUNE-DEC	JUNE-DEC	JUNE-DEC	GoP	87,500.00	87,500.00		
295	SUBSCRIPTION TO CLOUD-BASED VIDEO CONFERENCING PLATFORM (ZOOM)	DRMD	SVP	MAY 2021-MAY 2022	MAY 2021-MAY 2022	MAY 2021-MAY 2022	MAY 2021-MAY 2022	GoP	10,000.00	10,000.00		
296	PURCHASE OF VARIOUS OFFICE SUPPLIES TO BE USED BY VARIOUS OFFICES	ADMIN	SVP/SHOPPING	MAY	MAY	MAY	MAY	GoP	607,310.00	607,310.00		
299	CATERING SERVICES FOR HANDS-ON TRAINING & ORIENTATION ON THE EMPLOYEES PORTAL AND INFORMATION CENTER APPLICATION-RECRUITMENT, SELECTION, PLACEMENT (RSP) AND PERFORMANCE MANAGEMENT SYSTEM (PMS)	RICTMS	SVP	MAY	MAY	MAY	MAY	GoP	7,500.00	7,500.00		
300	REPAIR AND MAINTENANCE OF THE RPV AMBULANCE A9Z 152	GSS/RHWG	DIRECT CONTRACTING	MAY	MAY	MAY	MAY	GoP	17,029.12	17,029.12		
301	HIRING OF CHORAL COACH AND DANCE INSTRUCTOR	HRWS	SVP	JUNE-DEC	JUNE-DEC	JUNE-DEC	JUNE-DEC	GoP	36,000.00	36,000.00		
302	PURCHASE OF FOOD SUPPLIES FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN DANGLAS	SFP	BIDDING	JUNE	JUNE	JUNE	JUNE	GoP	428,988.75	428,988.75		
303	PURCHASE OF MATERIALS FOR RJJWC-CAR SECRETARIAT'S 2021 OPERATIONS	RJJWC	SVP	MAY	MAY	MAY	MAY	GoP	25,000.00	25,000.00		
304	PURCHASE OF DISINFECTION AND SANITATION SUPPLIES TO BE DISTRIBUTED TO OFFICE/SECTIONS/DIVISIONS/PROGRAMS AND SWAD OFFICES.	ADMIN	SVP & SHOPPING	JUNE	JUNE	JUNE	JUNE	GoP	1,311,040.00	1,311,040.00		
	SVP		JUNE	JUNE	JUNE	JUNE	GoP					
307	ASIPULO KALAHI-CIDDS PAMANA DISASTER RESPONSE OPERATIONS MODALITY: CATERING	KALAHI	SVP	JUNE	JUNE	JUNE	JUNE	GoP	69,160.00	69,160.00		
	ASIPULO KALAHI-CIDDS PAMANA DISASTER RESPONSE OPERATIONS MODALITY: OFFICE SUPPLIES		SVP/SHOPPING	JUNE	JUNE	JUNE	JUNE	GoP	5,840.00	5,840.00		
308	LACUB KALAHI-CIDDS PAMANA DISASTER RESPONSE OPERATIONS MODALITY: CATERING		SVP	JUNE	JUNE	JUNE	JUNE	GoP	69,250.00	69,250.00		
	LACUB KALAHI-CIDDS PAMANA DISASTER RESPONSE OPERATIONS MODALITY:OFFICE SUPPLIES		SVP/SHOPPING	JUNE	JUNE	JUNE	JUNE	GoP	5,750.00	5,750.00		
309	TINOC KALAHI-CIDDS PAMANA DISASTER RESPONSE OPERATIONS MODALITY: CATERING		SVP	JUNE	JUNE	JUNE	JUNE	GoP	125,000.00	125,000.00		
	TINOC KALAHI-CIDDS PAMANA DISASTER RESPONSE OPERATIONS MODALITY:OFFICE SUPPLIES		SVP/SHOPPING	JUNE	JUNE	JUNE	JUNE	GoP				
310	MALIBCONG KALAHI-CIDDS PAMANA DISASTER RESPONSE OPERATIONS MODALITY : CATERING		SVP	JUNE	JUNE	JUNE	JUNE	GoP	100,000.00	100,000.00		
	MALIBCONG KALAHI-CIDDS PAMANA DISASTER RESPONSE OPERATIONS MODALITY : OFFICE SUPPLIES		SVP/SHOPPING	JUNE	JUNE	JUNE	JUNE	GoP				
311	PURCHASE OF OFFICE SUPPLIES FOR THE 2ND QUARTER OF ACT KC PAMANA		SVP/SHOPPING	JUNE	JUNE	JUNE	JUNE	GoP	42,974.00	42,974.00		
312	PURCHASE AND DELIVERY OF PPE AND VITAMINS FOR THE KC RPMO		SVP/SHOPPING	JUNE	JUNE	JUNE	JUNE	GoP	39,220.00	39,220.00		

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313	PURCHASE AND DELIVERY OF PPE AND VITAMINS FOR THE ACT OF KC PAMANA		SVP/SHOPPING	JUNE	JUNE	JUNE	JUNE	GoP	24,120.00	24,120.00		
314	TRAINING ON APPLICATION OF APPROPRIATE GUIDELINES AND PROCEDURES ON THE IDENTIFICATION OF TRAFFICKED PERSONS FOR LGU SOCIAL WORKERS AND PRO-COR WCPD POLICE OFFICERS: BOARD AND LODGING	RRPTP	LOV	JULY	JULY	JULY	JULY	GoP	166,600.00	166,600.00		
	TRAINING ON APPLICATION OF APPROPRIATE GUIDELINES AND PROCEDURES ON THE IDENTIFICATION OF TRAFFICKED PERSONS FOR LGU SOCIAL WORKERS AND PRO-COR WCPD POLICE OFFICERS:SUPPLIES AND MATERIALS :CUSTOMIZED LOGBOOKS		SVP	JULY	JULY	JULY	JULY	GoP	38,500.00	38,500.00		
	TRAINING ON APPLICATION OF APPROPRIATE GUIDELINES AND PROCEDURES ON THE IDENTIFICATION OF TRAFFICKED PERSONS FOR LGU SOCIAL WORKERS AND PRO-COR WCPD POLICE OFFICERS:DOCUMENTER		SVP	JULY	JULY	JULY	JULY	GoP	4,000.00	4,000.00		
315	PURCHASE AND DELIVERY OF NFA RICE FOR FAMILY FOOD PACK	DRMD	AGENCY TO AGENCY	JUNE	JUNE	JUNE	JUNE	GoP	1,340,000.00	1,340,000.00		
316	PURCHASE AND DELIVERY OF 1,000 SLEEPING KITS		EMERGENCY	JUNE	JUNE	JUNE	JUNE	GoP	455,000.00	455,000.00		
317	PURCHASE AND DELIVERY OF RAW MATERIALS FOR FFPS		EMERGENCY	JUNE	JUNE	JUNE	JUNE	GoP	1,203,750.00	1,203,750.00		
318	PURCHASE AND DELIVERY OF 1,000 SLEEPING KITS	PPPP	EMERGENCY	JUNE	JUNE	JUNE	JUNE	GoP	910,000.00	910,000.00		
319	PURCHASE AND DELIVERY OF SEMI-EXPENDABLES- ICT OF PANTAWID PAMILYANG PILIPINO		SVP	JULY	JULY	JULY	JULY	GoP	197,990.00	197,990.00		
								<b>TOTAL</b>	<b>16,081,154.87</b>	<b>16,081,154.87</b>	<b>0.00</b>	
<b>Consolidated by:</b>		<b>Recommending Approval by:</b>				<b>Approved by:</b>						
												
<b>VICTOR U. BOMOWEY</b>		<b>ENRIQUE H. GASCON JR</b>				<b>ARNEL B. GARCIA, CESO II</b>						
Procurement Section Head		BAC Chairperson				Regional Director						

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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/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
320	PURCHASE AND DELIVERY OF THE SANITATION SUPPLIES FOR THE FIELD AND SWAD OFFICES	ADMIN	SVP	JUNE-JULY	JUNE-JULY	JUNE-JULY	JUNE-JULY	GoP	214,700.00	214,700.00		
321	PURCHASE OF TARPAULIN FOR THE CELEBRATION OF INTERNATIONAL FAMILY DAY	SECTORS	SVP	MAY	MAY	MAY	MAY	GoP	576.00	576.00		
322	PURCHASE AND DELIVERY OF MEDICINES FOR STAFF	HRWS	SVP	JUNE	JUNE	JUNE	JUNE	GoP	161,924.00	161,924.00		
323	IMPROVEMENT OF THE IDF ROOM'S ELECTRICAL AND VENTILATION	FMD/BGMS	SVP	MAY	MAY	MAY	MAY	GoP	150,000.00	150,000.00		
325	CATERING SERVICES FOR THE GRADUATION CEREMONY FOR THE EXITING PANTAWID PAMILYANG PILIPINO PROGRAM BENEFECIARIES	PPPP	SVP	JUNE	JUNE	JUNE	JUNE	GoP	4,000.00	4,000.00		
326	PURCHASE OF VARIOUS ICT EQUIPMENT	PPPP	SVP	JUNE	JUNE	JUNE	JUNE	GoP	100,500.00	100,500.00		
327	LEARNING AND DEVELOPMENT INTERVENTIONS FOR FIELD OFFICE PERSONNEL	LDS	SVP	JUNE	JUNE	JUNE	JUNE	GoP	195,200.00	195,200.00		
328	PURCHASE OF LOAD CARD FOR ONLINE PHOTO CONTEST	SMS (SMU)	SVP	JUNE	JUNE	JUNE	JUNE	GoP	14,500.00	14,500.00		
329	CATERING SERVICES FOR THE REGIONAL CONFERENCE PEACE AND DEVELOPMENT SONA CAMPAIGN PLAN 2021	SECTORS	SVP	JUNE	JUNE	JUNE	JUNE	GoP	66,000.00	66,000.00		
330	PRINTING OF FORMS FOR THE UCT LISTAHANAN AND SOCIAL PENSION CASH CARD RELEASE	UCT	SVP	JUNE	JUNE	JUNE	JUNE	GoP	230,000.00	230,000.00		
331	REPAIR AND MAINTENANCE OF RPV NK 3496	GSS	DIRECT CONTRACTING	JUNE	JUNE	JUNE	JUNE	GoP	27,152.00	27,152.00		
								<b>TOTAL</b>	<b>1,164,552.00</b>	<b>1,164,552.00</b>	<b>0.00</b>	
Consolidated by:		Recommending Approval by:						Approved by:				
												
VICTOR U. BOMOWEY Procurement Section Head		ENRIQUE H. GASCON JR BAC Chairperson						ARNEL B. GARCIA, CESO II Regional Director				