ANNEX B

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT- CORDILLERA ADMINISTRATIVE REGION Procurement Monitoring Report as of JUNE 30,2021

March Marc	Code Document	DMO/	In this on Fredri	W-1/D	т						I B							0		4DO (DI D)			0		December 1		D-1112			D
March Marc	(PAP) Project	PMO/ End-User	Is this an Early	Mode of Procurement								,						Source of		ABC (PhP)	1		Contract Cost (PhP)		List of Invited					Remarks (Explaining changes from
Companies Comp	Project	Liid-Osei	Activity?		Pre-Proc Conference		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		runus	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Check Sub/Open Bids	of Bid Evaluation	Completion/	the APP)
Market Section 1985																													(If applicable)	
Control processed Cont	COMPLETED PROCUREME	NT ACTIVI	TIES	II.				II.			l										l.									Į.
Martin Carlin	PURCHASE AND DELIVERY	1																												
Control of the cont		GSS			n/a	6-Jan	n/a	15-Jan	15-Jan	15-Jan	n/a	15-Jan	5-Jan	5-Jan	5-Jan	5-Jan	5-Jan	GoP	184,200.00	184.200.00		147,360.00	147.360.00							
Confession of the Confession	WATER FOR CY 2021		NO	Procurement							, .									,			,							
Second Content of Co	PURCHASE AND DELIVERY	1	NO																											
March Control 20 1975 19																														
Accordance Conference Con	OTHER MEDICAL SUPPLIE	HRWS			n/a	8-Jan	n/a	20-Jan	20-Jan	20-Jan	n/a	26-Jan	5-Jan	5-Jan	5-Jan	5-Jan	5-Jan	GoP	62,989.62	62,989.62		30,972.50	30,972.50							
State Section State Stat				rocurement																										
Configuration of Conf			NO																											
March 1/2 1/		RRCY			n/a	6-lan	n/a	15-Jan	15-Jan	15-lan	n/a	15-lan	5-Jan	5-Jan	5-lan	5-lan	5-Jan	GoP	120,600,00	120.600.00		98.790.00	98.790.00							
MOREOUND CONTINUES OF CONTINU	AND RRCY		NO	Procurement		1 11		1 11		1 11	, .								.,	.,		,								
Martine State Part		DANITANA		ND 53.0. Coroll Value																										
Mail Service Conference Mail Service Mail Service Conference M		D			n/a	12-Jan	n/a	20-Jan	20-Jan	20-Jan	n/a	21-Jan	10-Apr	13-Apr	13-Apr	Apr-Dec	Apr-Dec	GoP	75,000.00	75,000.00		64,500.00	64,500.00							
Mail Service Conference Mail Service Mail Service Conference M			NO																											
ACTIVISION STREAM PRODUCTION CONTINUE AND ADDRESS PRODUCTION CONTINU				NP-53 9 - Small Value																										
Commonwealth of the Processing Services of					n/a	12-Jan	n/a	20-Jan	20-Jan	20-Jan	n/a	20-Jan	5-Jan	5-Jan	5-Jan	Apr-Dec	Apr-Dec	GoP	128,000.00	128,000.00		43,800.00	43,800.00							
Part Provided Control Part			NO																											
Processor Control Co																														
OCTION STREET, CHAPTER 100					n/a	12-Jan	n/a	20-Jan	20-Jan	20-Jan	22-Jan	2-Feb	5-Jan	5-Jan	5-Jan	Apr-Dec	Apr-Dec	GoP	20,000.00	20,000.00		17,600.00	17,600.00							
VAMOUS ACTIVITIES OF PARTING P	MEETING IN BENGUET			Procurement																										
VAMOUS ACTIVITIES OF PARTING P	CATERING SERVICES FOR		NO																											
Procurement 10 10 10 10 10 10 10 1	VARIOUS ACTIVITIES OF				n/a	12-lan	n/a	20-lan	20-Jan	20-Jan	n/a	21-lan	5-Jan	5-lan	5-lan	Δnr-Dec	Apr-Dec	GoP	71.000.00	71 000 00		68.160.00	68 160 00							
MARIOUS ACTIVITIES OF PARTAWN CANADA CONTROL A	PANTAWID IFUGAO	D		Procurement		12 30		20 3011	20 30.11	20 30	.,, .	22 3011	3 3411	3 3011	3 34	ipi bee			,	72,000.00			00,100.00							
Procurement 1	CATERING SERVICES FOR		NO																											
Post Act Notes Continued Post Act Notes Cont					n/a	12-Jan	n/a	20-Jan	20-Jan	20-Jan	27-Jan	3-Feb	5-Jan	5-Jan	5-Jan	Apr-Dec	Apr-Dec	GoP	96.200.00	96.200.00		84.999.00	84.999.00							
APPENDIX SERVICES FOR MATERIAN CONTINUES OF PARTY AND POLICIATION OF PARTY AND POLICIA PROPERTY OF PARTY O	PANTAWID KALINGA	D	NO	Procurement																		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								
PANTAWO MOUNTAIN PROVINCES OF			NO																											
PROPUNCE O PROCUMENT O PROCUMENT O PROCUMENT O O O O O O O O O		PANTAWI		NP-53.9 - Small Value	n/o	12 1	n/a	20.1	20 1	20 1	20.1	4.5-6	21 5-6	21 5-6	21 5-6	A D	Apr Doc	GoB	67 000 00	67 000 00		E9 060 00	E0.050.00							
CATERING SERVICES FOR HIT PROVINCIAL NP-339 - Small Value Procurement NP-339 - Small Value Procurement NP-339 - Small Value		D			riva	12-Jan	n/a	20-Jan	20-Jan	20-Jan	28-Jan	4-Feb	21-Feb	21-Feb	21-Feb /	Apr-Dec	Apr-Dec	GOP	67,000.00	67,000.00		58,960.00	58,960.00							
The PROVINCIAL PROVI			NO																											
PATTHER STAKEHOLDERS PANT AWN D NP-53.5 Agency-to-Agency rival Patther Stakes Pattern rival Pattern Patter																														
Moting Hard Name No No No No No No No N		PANTAWI			n/a	12-Jan	n/a	20-Jan	20-Jan	20-Jan	22-Jan	2-Feb	11-Feb	11-Feb	11-Feb	Apr-Dec	Apr-Dec	GoP	80,000.00	80,000.00		73,600.00	73,600.00							
BOADA AND LOGING FOR THE REFERENCY	MEETING IN APAYAO	D D		Procurement																										
FOR THE EMERGENCY SUBSIDY POOR PACKET ORD NP-53.10 Lease of Real Property and Venue No 12-Jan Nia 12-Jan Nia 20-Jan 20-Jan 20-Jan 20-Jan 25-Jan 25	BOARD AND LODGING		NO																											
RECONCILIATION AND IMPLEMENTATION REVIEW WORKSHOP NO NO Shopping n'a 13-Jan n'a 25-Jan	FOR THE EMERGENCY																													
IMPLEMENTATION REVIEW WORKSHOP NO NO NO NO NO NO NO		ORD			n/a	12-Jan	n/a	20-Jan	20-Jan	20-Jan	N/A	20-Jan	25-Jan	25-Jan	25-Jan	25-Jan	Jan	GoP	190,000.00	190,000.00		180,000.00	180,000.00							
REVIEW WORKSHOP NO Shopping Na 13-Jan Na 25-Jan 13-Jan Na 1				rioperty and venue																										
CRCF NO Shipping Na 15-jan Na 25-jan 25-j	REVIEW WORKSHOP		NO																											
PURCHASE OF NFA RICE FOR FAMILY FOOD PACKS ORAD NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.5 Agency-to-Agency NP-53.5 Emergency Cases NP-53.2 Emergency Cases NP-		CRCF	NO	Shopping	n/a	13-Jan	n/a	25-Jan	25-Jan	25-Jan	25-Mar	26-Mar	15-Apr	15-Apr	15-Apr	15-Apr	15-Apr	GoP	52,740.00	52,740.00		38,956.00	38,956.00							
PURCHASE OF RAW MATERIALS FOR FAMILY FOOD PACKS CATERING SERVICES FOR THE VOLUNTEERS IN THE DSWD WAREHOUSE NO NP-53.9 - Small Value Procurement NO NP-53.9 - Small Value Procurement NO NP-53.9 - Small Value Procurement NO	circi		NO																											
PURCHASE OF RAW MATERIALS FOR FAMILY FOOD PACKS CATERING SERVICES FOR THE VOLUNTEERS IN THE DSWD WAREHOUSE DRMD NO NP-53.2 Emergency Cases N'a 22-Jan N'a 25-Jan N'a 25-Jan N/a 25-J	FOR FAMILY FOOD PACKS	DRMD		NP-53.5 Agency-to-Agency	n/a	12-Jan	n/a	13-Jan	13-Jan	13-Jan	n/a	13-Jan	14-Jan	14-Jan	14-Jan	14-Jan	14-Jan	GoP	450,000.00	450,000.00		450,000.00	450,000.00							
MATERIALS FOR RAMILY DRMD NP-53.2 Emergency Cases n/a 22-Jan n/a 25-Jan 26-Jan 27-Jan 29-Jan 29-Jan	PURCHASE OF RAW		NO																										 	
CATERING SERVICES FOR THE VOLUNTEERS IN THE DSWD WAREHOUSE DRMD NP-53.9 - Small Value Procurement No. No. NP-53.9 - Small Value Procurement NP-53.9 - Small Value Pr		DRMD		NP-53.2 Emergency Cases	n/a	22-Jan	n/a	25-Jan	25-Jan	25-Jan	n/a	25-Jan	26-Jan	27-Jan	27-Jan	29-Jan	29-Jan	GoP	1,008,000.00	1,008,000.00		986,100.00	986,100.00							
THE VOLUNTERS IN THE DRMD NP-53.9 - Small Value Procurement N'a 13-Jan n'a 20-Jan 20-Jan 20-Jan 20-Jan 25-Jan 3-Feb 56-Jul Feb-Jul GoP 540,000.00 504,000.00 504,000.00			NO																											
DSWD WAREHOUSE Procurement NO		DRMD		NP-53.9 - Small Value	n/a	12 12-	n/a	30 lar	20 Jan	20 Jan	22 120	25 120	2 Eob	2 5-6	2 50 1	Eab Iul	Feb- lui	GoP	540,000,00	E 40 000 00		504 000 00	E04 000 00							
NO N	DSWD WAREHOUSE	DKIVID		Procurement	Iva	13-Jan	IVa	20-Jan	20-181)	ZU-Jan	ZZ-Jan	ZD-Jan	5-Feb	3-reb	3-reb l	-en-Jui	1 CD-Jul	GUF	340,000.00	540,000.00		504,000.00	504,000.00							
I PURCHASE OF RAW	PURCHASE OF RAW		NO																											
MATERIALS FOR FAMILY DRMD NP-53.2 Emergency Cases n/a 24-Jan n/a 25-Jan 25-Jan 25-Jan 25-Jan 25-Jan 25-Jan 25-Jan 26-Jan 26-J	MATERIALS FOR FAMILY	DRMD		NP-53.2 Emergency Cases	n/a	24-Jan	n/a	25-Jan	25-Jan	25-Jan	n/a	25-Jan	26-Jan	26-Jan	26-Jan	28-Jan	28-Jan	GoP	3,066,000.00	3,066,000.00		3,013,622.50	3,013,622.50							
FOOD PACKS NO	FOOD PACKS	1	NO		1			1	1																					

CATERING FOR DSWD 70th ANNIVERSARY CELEBRATION	HRMDD	NO	NP-53.9 - Small Value Procurement	n/a	22-Jan	n/a	27-Jan	27-Jan	27-Jan	n/a	3-Feb	1-Feb	5-Feb	5-Feb	11-Feb	11-Feb	GoP	58,000.00	58,000.00	39,150.00	39,150.00					
PEST CONTROL AND RICE FUMIGATION AT THE REGIONAL WAREHOUSE	DRMD	NO	NP-53.9 - Small Value Procurement	n/a	25-Jan	n/a	2-Feb	2-Feb	2-Feb	15-Feb	16-Feb	17-Mar	17-Mar	17-Mar	17-Mar	17-Mar	GoP	164,000.00	164,000.00	152,000.00	152,000.00					
CATERING SERVICES FOR DRMD QUARTERLY AND	DRMD	NO	NP-53.9 - Small Value	n/a	25-Jan	n/a	2-Feb	2-Feb	2-Feb	n/a	2-Feb	16-Feb	18-Feb	19 Eab	Mar-Dec	Mar-Dec	GoP	94,000.00	94,000.00	64,860.00	64,860.00					
SPECIAL MEETINGS	DKIVID	NO	Procurement	110	23-3411	100	2-reu	2-160	2-reu	11/4	Z-Feb	10-760	10-760	10-гео	Ivial -Dec	Wal-Dec	001	34,000.00	54,000.00	04,000.00	04,000.00					
RADIO PROGRAM FOR FDS ON AIR AND OTHER PROGRAM UPDATES- BAGUIO CITY	PANTAWI D	NO	NP-53.9 - Small Value Procurement	n/a	20-Jan	n/a	27-Jan	27-Jan	27-Jan	n/a	1-Feb	2-Feb	2-Feb	2-Feb	Mar-Dec	Mar-Dec	GoP	96,000.00	96,000.00	96,000.00	96,000.00					
RADIO PROGRAM FOR FDS ON AIR AND OTHER PROGRAM UPDATES-MT PROVINCE	PANTAWI D	110	NP-53.9 - Small Value Procurement	n/a	20-Jan	n/a	27-Jan	27-Jan	27-Jan	16-Mar	17-Mar	15-Apr	15-Apr	15-Apr	Mar-Dec	Mar-Dec	GoP	60,000.00	60,000.00	36,000.00	36,000.00					
PRINTING OF QUARTERLY NEWSLETTER	PANTAWI	NO	NP-53.9 - Small Value Procurement	n/a	20-Jan	n/a	27-Jan	27-Jan	27-Jan	17-Feb	24-Feb	26-Feb	26-Feb	26-Feb	Mar-Dec	Mar-Dec	GoP	40,000.00	40,000.00	38,400.00	38,400.00					
PRINTING AND PRODUCTION OF	PANTAWI D	NO	NP-53.9 - Small Value Procurement	n/a	20-Jan	n/a	27-Jan	27-Jan	27-Jan	29-Jan	3-Feb	8-Feb	8-Feb	8-Feb	8-Feb	8-Feb	GoP	100,000.00	100,000.00	97,500.00	97,500.00					
NOTEBOOK PLANNER PURCHASE AND DELIVERY OF NON FOOD ITEMS FOR	Y	NO	NP-53.9 - Small Value	n/a	25-Jan	n/a	2-Feb	2-Feb	2-Feb	4-Feb	18-Feb	26-Feb	26-Feb	26-Feb	26-Feb	26-Feb	GoP	230,243.00	230,243.00	219,175.00	219,175.00					
RRCY HALL, LED AND SOUND RENTAL FOR	HRMDD	NO	Procurement NP-53.5 Agency-to-Agency	n/a	25-Jan		2-Feb	2-Feb	2-Feb	n/a	5-Feb	9-Feb	9-Feb	9-Feb		9-Feb	GoP	80,000.00	80,000.00	74,140.00	74,140.00					
ANNIVERSARY CATERING SERVICES FOR		NO	in sold rightly to rightly		25 3011		2.00	2100	2100	.,, 0	3.65	3100	3100	3100	3100				00,000.00	1,,,,,,,,,,,	74,240.00					
SOCIAL MARKETING AND CAPABILITY BUILDING ON SOCIAL TECHNOLOGIES		NO	NP-53.9 - Small Value Procurement	n/a	26-Jan	n/a	2-Feb	2-Feb	2-Feb	n/a	2-Feb	8-Mar	12-Mar	12-Mar	Mar	Mar	GoP	105,000.00	105,000.00	93,000.00	93,000.00					
CATERING SERVICES WITH HALL RENTAL FOR THE ORIENTATION ON RA 6713, 2021 DIRECTION SETTING AND STRESS MANAGEMENT-BENGUET	SLP		NP-53.9 - Small Value Procurement	n/a	25-Jan	n/a	2-Feb	2-Feb	2-Feb	22-Feb	26-Feb	1-Mar	1-Mar	1-Mar	Mar	Mar	GoP	34,000.00	34,000.00	33,000.00	33,000.00					
CATERING SERVICES WITH HALL RENTAL FOR THE ORIENTATION ON RA 6713, 2021 DIRECTION SETTING AND STRESS MANAGEMENT-IFUGAO	H SLP	NO	NP-53.9 - Small Value Procurement	n/a	25-Jan	n/a	5-Feb	5-Feb	5-Feb	22-Feb	24-Feb	26-Feb	26-Feb	26-Feb	Mar	Mar	GoP	14,000.00	14,000.00	12,200.00	12,200.00					
CATERING SERVICES WITH HALL RENTAL FOR THE ORIENTATION ON RA 6713, 2021 DIRECTION SETTING AND STRESS MANAGEMENT-RPMO	SLP	NO NO	NP-53.9 - Small Value Procurement	n/a	25-Jan	n/a	2-Feb	2-Feb	2-Feb	22-Feb	26-Feb	1-Mar	1-Mar	1-Mar	Mar	Mar	GoP	25,000.00	25,000.00	23,000.00	23,000.00					
HIRE OF TRUCK FOR THE DELIVERY OF FOOD AND NON-FOOD ITEMS (FNFIs) AS AUGMENTATION TO PARTNERS WITHIN THE CORDILLERA REGION			NP-53.2 Emergency Cases	n/a	n/a	n/a	28-Jan	28-Jan	28-Jan	28-Jan	28-Jan	1-Feb	2-Feb	2-Feb	Feb-Dec	Feb-Dec	GoP	3,990,000.00	3,990,000.00	3,970,000.00	3,970,000.00					
REPAINTING OF DSWD	BGMS	NO	NP-53.9 - Small Value	n/a	4-Feb	n/a	15-Feb	15-Feb	15-Feb	n/a	24-Feb	4-Mar	4-Mar	4-Mar	4-Mar	4-Mar	GoP	480,000.00	480,000.00	476,623.25	476,623.25					
CAR FIELD OFFICE DOCUMENTER FOR VARIOUS CAPABILITY BUILDING ACTIVITIES OF	DRMD	NO	NP-53.9 - Small Value Procurement	n/a	25-Jan		2-Feb	2-Feb	2-Feb	14-Feb	16-Feb	18-Feb	18-Feb	18-Feb		Feb	GoP	24,000.00	24,000.00	22,800.00	22,800.00					
DRMD		NO																					1			

PRINT AND ONLINE																										
ADVERTISING OF CENTENARIAN MATERIAL	SMU		NP-53.9 - Small Value Procurement	n/a	26-Jan	n/a	2-Feb	2-Feb	2-Feb	22-Feb	1-Mar	23-Mar	23-Mar	23-Mar	23-Mar	r 23-Mar	GoP	25,000.00	25,000.00	18,500.00	18,500.00					
CENTENANIAN WATERIAL		NO	rioculement																							
PRODUCTION OF IEC	SMU		NP-53.9 - Small Value	n/a	26-Jan	n/a	2-Feb	2-Feb	2-Feb	n/a	2-Feb	5-Mar	5-Mar	5-Mar	5-Mar	r 5-Mar	GoP	57,200.00	57,200.00	50,260.00	50,260.00					
MATERIALS	SIVIO	NO	Procurement		20-3811	100	2-160	2-160	2-160	11/4	2-160	J-IVIdi	J-141di	3-14101	J-14101	J-IVIGI	001	37,200.00	37,200.00	30,200.00	50,200.00					
PRODUCTION OF DSWD- FO CAR FACEMASK AND	SMU		NP-53.9 - Small Value	n/a	27-Jan	n/a	5-Feb	5-Feb	5-Feb	17-Feb	24-Feb	1-Mar	1-Mar	1-Mar	1-Mar	1-Mar	GoP	63,000.00	63,000.00	43,200.00	43,200.00					
EAR SAVER	SIVIU	NO	Procurement	rva	27-Jan	nva	5-reb	5-reb	5-reb	17-reb	24-reb	1-iviar	1-IVIAI	1-iviar	T-IVIAI	1-iviai	GUF	63,000.00	63,000.00	43,200.00	43,200.00					
HIRING OF DOCUMENTER		NO																								
AND VIDEO EDITOR	HRMDD		NP-53.9 - Small Value Procurement	n/a	27-Jan	n/a	2-Feb	2-Feb	2-Feb	5-Feb	5-Feb	8-Feb	8-Feb	8-Feb	8-Feb	8-Feb	GoP	-		22,000.00	22,000.00					
		NO	Procurement																							
PURCHASE OF VARIOUS			ND 50 0 0 11 11 1																							
PLAQUE FOR DSWD ANNIVERSARY	HRMDD		NP-53.9 - Small Value Procurement	n/a	28-Jan	n/a	2-Feb	2-Feb	2-Feb	n/a	3-Feb	4-Feb	4-Feb	4-Feb	4-Feb	4-Feb	GoP	39,500.00	39,500.00	39,300.00	39,300.00					
CELEBRATION		NO	Procurement																							
PURCHASE OF OFFICE	PANTAWI		ND 50 0 0 1111 1																							
SUPPLIES FOR PANTAWID	D		NP-53.9 - Small Value Procurement	n/a	2-Feb	n/a	15-Feb	15-Feb	15-Feb	n/a	5-Mar	22-Mar	22-Mar	22-Mar	22-Mar	r 22-Mar	GoP	256,018.70	256,018.70	233,662.00	233,662.00					
PAMILYA		NO	T TOCAT CITICAL																							
PURCHASE OF OFFICE	PANTAWI		Channing	n/a	2-Feb	n/a	15-Feb	15-Feb	15-Feb	n/a	24-Feb	12-Apr	12-Apr	12-Apr	12-Apr	r 12-Apr	GoP	649.384.11	649,384.11	373,804.81	373,804.81					
SUPPLIES FOR PANTAWID PAMILYA	D	NO	Shopping	iva	2-гео	IVA	13-160	13-160	13-160	II/a	24-reb	12-Api	12-Aþi	12-Api	12-Api	12-Api	GUF	649,364.11	045,304.11	373,004.01	373,804.61					
PURCHASE OF OFFICE	0004	110	a			,				,		22.44	22.14	22.14	22.44	22 Mar	CeD	0.005.00	0.005.00	0.005.00	0.005.00					
SUPPLIES FOR RRCY	RRCY	NO	Shopping	n/a	1-Mar	n/a	11-Mar	11-Mar	11-Mar	n/a	11-Mar	23-Mar	23-Mar	23-Mar	23-Mar	r 23-Mar	GoP	9,935.30	9,935.30	9,935.00	9,935.00					
REPAIR AND			NP-53.9 - Small Value																							
MAINTENANCE OF RPV NK 3496/131209	GSS		Procurement	n/a	4-Feb	n/a	15-Feb	15-Feb	15-Feb	n/a	16-Feb	5-Mar	5-Mar	5-Mar	5-Mar	r 5-Mar	GoP	34,500.00	34,500.00	23,215.00	23,215.00					
CHARCOAL PAINTING OF	+ +	NO																						+ +		
DSWD CAR REGIONAL			NP-53.9 - Small Value																							
DIRECTOR PORTRAIT	HRMDD		Procurement	n/a	2-Feb	n/a	15-Feb	15-Feb	15-Feb	19-Feb	24-Feb	4-Mar	4-Mar	4-Mar	4-Mar	r 4-Mar	GoP	1,800.00	1,800.00	1,800.00	1,800.00					
		NO																								
PURCHASE OF OFFICE	SLP		Shopping	n/a	4-Feb	n/a	15-Feb	15-Feb	15-Feb	n/a	18-Feb	22-Feb	22-Feb	22-Feb	22-Feb	22-Feb	GoP	111,694.00	111,694.00	109,243.00	109,243.00					
SUPPLIES FOR SLP PURCHASE OF OFFICE		NO	NP-53.9 - Small Value																							
SUPPLIES FOR SLP	SLP	NO	Procurement	n/a	5-Feb	n/a	15-Feb	15-Feb	15-Feb	n/a	17-Feb	5-Mar	5-Mar	5-Mar	5-Mar	r 5-Mar	GoP	4,590.00	4,590.00	4,130.00	4,130.00					
CATERING SERVICES FOR			NP-53.9 - Small Value																							
KAPIHAN / MEDIA	SMU		Procurement	n/a	2-Feb	n/a	16-Feb	16-Feb	16-Feb	n/a	16-Feb	16-Feb	16-Feb	16-Feb	Feb	Feb	GoP	24,000.00	24,000.00	16,680.00	16,680.00					
CONFERENCE		NO																								
CATERING SERVICES WITH FREE USE OF HALL FOR	1																									
THE OPERATIONS GROUP	LDS		NP-53.9 - Small Value	n/a	4-Feb	n/a	22-Feb	22-Feb	22-Feb	N/A	2-Mar	19-Mar	23-Mar	23-Mar	Mar	Mar	GoP	25,000.00	25,000.00	22,500.00	22,500.00					
LEARNING			Procurement							· ·									,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,					
CONVERSATIONS		NO																								
CATERING SERVICES WITH	1																									
FREE USE OF HALL FOR CBS MONTHLY LEARNING	CBS		NP-53.9 - Small Value	n/a	3-Feb	n/a	15-Feb	15-Feb	15-Feb	2-Mar	5-Mar	18-Mar	13-Apr	12-Apr	Apr-Dec	Apr-Dec	GoP	45,000.00	45,000.00	40,500.00	40,500.00					
CONVERSATION	CDS		Procurement		3-160	100	15-160	13-160	13-160	Z-IVIGI	3-14181	10-14101	13-Aþi	13-Aþi	Api-Dec	Api-Dec	001	43,000.00	45,000.00	40,300.00	40,300.00					
		NO																								
PURCHASE AND DELIVERY	,																									
OF FOOD SUPPLIES FOR	SFP		NP-53.9 - Small Value	n/a	3-Feb	n/a	15-Feb	15-Feb	15-Feb	n/a	18-Feb	18-Feb	4-Mar	4-Mar	Mar	Mar	GoP	149,392.00	149,392.00	147,289.00	147,289.00					
SFP IN TUBLAY, BENGUET		NO	Procurement							, ,									.,		,					
PURCHASE AND DELIVERY	,	NO																				1		+ + + + + + + + + + + + + + + + + + + +		
OF FOOD SUPPLIES FOR	650		NP-53.9 - Small Value	- (-		- 1-	45.5.1	45.5.1	45.5.1	,	47.51	40.51			Mor	Mor	CoD	440,000,00	445 000 00	440 500 00	440 500 00	1	1			
SFP IN BOKOD, BENGUET	SFP		Procurement	n/a	4-Feb	n/a	15-Feb	15-Feb	15-Feb	n/a	17-Feb	18-Feb	4-Mar	4-Mar	Mar	Mar	GoP	116,990.00	116,990.00	113,598.00	113,598.00					
		NO																								
PURCHASE OF OFFICE	DRMD	NO	NP-53.9 - Small Value	n/a	5-Feb	n/a	15-Feb	15-Feb	15-Feb	18-Feb	24-Feb	2-Mar	2-Mar	2-Mar	2-Mar	r 2-Mar	GoP	37,340.00	37,340.00	36,255.00	36,255.00					
SUPPLIES FOR DRMD PURCHASE OF OTHER	+ +	NO	Procurement NP-53.9 - Small Value																			 		+		
SUPPLIES FOR DRMD	DRMD	NO	Procurement	n/a	4-Feb	n/a	11-Mar	11-Mar	11-Mar	n/a	11-Mar	19-Mar	19-Mar	19-Mar	19-Mar	r 19-Mar	GoP	56,800.00	56,800.00	56,390.00	56,390.00					
PURCHASE OF OFFICE			NP-53.9 - Small Value																							
SUPPLIES FOR FO-CAR	ADMIN		Procurement	n/a	10-Feb	n/a	22-Feb	22-Feb	22-Feb	n/a	24-Feb	4-Mar	4-Mar	4-Mar	4-Mar	r 4-Mar	GoP	36,000.00	36,000.00	31,362.69	31,362.69					
AND SWAD OFFICES PURCHASE OF OTHER	1	NO																				1	1			
SUPPLIES FOR THE FIELD	ADMIN		NP-53.9 - Small Value	n/a	10-Feb	n/a	22-Feb	22-Feb	22-Feb	24-Feb	2-Mar	8-Mar	8-Mar	8-Mar	8-Mar	r 8-Mar	GoP	25,680.00	25,680.00	25,260.00	25,260.00					
OFFICE	,,,,,,,,,,	NO	Procurement		10.00						2 11101	0 11101	Clai	3 11101	O .viai	0	00.	_0,000.00		20,200.00	,					
PURCHASE OF BOND	STU		Shopping	n/a	15-Feb	n/a	22-Feb	22-Feb	22-Feb	24-Feb	28-Apr	26-May	26-Mav	26-Mav	26-Mav	26-May	GoP	25,000.00	25,000.00	19,310.00	19,310.00					
PAPER FOR SOCTECH	310	NO	Sindhhing	IVa	13-Len	·va	22-reu	22°FEU	22°FEU	24°FEU	20"Aþi	20-iviay	20-ivldy	ZU-ividy	20-ivlay	20-iviay	001	20,000.00	23,000.00	19,510.00	15,510.00	1				
PURCHASE OF OFFICE	DRMD		Shopping	n/a	5-Feb	n/a	15-Feb	15-Feb	15-Feb	n/a	18-Feb	18-Feb	18-Feb	18-Feb	18-Feb	18-Feb	GoP	16,670.00	16,670.00	13,423.00	13,423.00					
SUPPLIES FOR DRMD PURCHASE OF PPES FOR		NÖ															_							+ +		
DRMD	DRMD	NO	Shopping	n/a	5-Feb	n/a	15-Feb	15-Feb	15-Feb		26-Feb	11-Mar	11-Mar	11-Mar	11-Mar	r 11-Mar	GoP	52,400.00	52,400.00	51,000.00	51,000.00					
PURCHASE OF RAW																										
MATERIALS FOR FAMILY	DRMD		NP-53.2 Emergency Cases	n/a	2-Feb	n/a	8-Feb	8-Feb	8-Feb	n/a	9-Feb	9-Feb	10-Feb	10-Feb	15-Feb	15-Feb	GoP	1,986,000.00	1,986,000.00	1,536,840.00	1,536,840.00					
FOOD PACKS		NO																						+ + +		
PURCHASE AND DELIVERY OF SLOTTED BOX FOR	DRMD		NP-53.2 Emergency Cases	n/a	2-Feb	n/a	8-Feb	8-Feb	8-Feb	n/a	8-Feb	11-Feb	12-Feb	12-Feb	15-Feb	15-Feb	GoP	900,000.00	900,000.00	885,000.00	885,000.00					
STOCKPILING	DUND	NO	141 - 55.2 Emergency Cases		2-гео		o-reu	o-ren	o-ren	11/4	o-ren	11-LED	12-reb	12-re0	13-160	10-160	001	550,000.00	500,000.00	303,000.00	003,000.00					
31000110110		NO						l	l	1		l				1		·		1		1	-	1 1	1	

Metalogic control of the production of the pro																	-							 	
Minimate with the control of the con	PURCHASE OF PLAQUE																								
STATE																									
Secretary 1. Secre		LIDAADD		NP-53.9 - Small Value	n/o	45-6	n/n	0.5-6	0.5-6	0.5-6	-/-	0.5-6	0.5-6	0.5-6	0.5-6	0.5-6	0 Eob	GoP	10,000,00	10.000.00	0.200.00	0.200.00			
STATE OF THE PROPERTY OF THE P	(ADDITIONAL AWARDEES)	HKIMDD		Procurement	nva	4-Feb	nva	9-reb	9-reb	9-Feb	n/a	9-Feb	9-reb	9-Feb	9-reb	9-reb	9-гер	GUP	10,000.00	10,000.00	9,200.00	9,200.00			
STATE OF THE PROPERTY OF THE P																									
STATE OF THE PROPERTY OF THE P			NO																						
SMININGE NAME OF THE PARTY OF T	REPAIR AND		NO																						+
STATISTICS OF THE PROPERTY OF																									
Second Control		GSS		Direct Contracting	n/a	10-Feb	n/a	15-Feb	15-Feb	15-Feb	n/a	16-Feb	23-Feb	23-Feb	23-Feb	23-Feb	23-Feb	GoP	62,347.46	62,347.46	62,345.01	62,345.01			
14 STORMAN OF THE PROPERTY OF	DIVIDOR III V CIVI SOLL		NO																						
14 STORMAN OF THE PROPERTY OF	CATERING SERVICES FOR																								
THE SECTION OF THE PROPERTY OF	THE SLP MONTHLY	SLP			n/a	10-Feb	n/a	22-Feb	22-Feb	22-Feb	23-Feb	26-Feb	1-Mar	1-Mar	1-Mar	1-Mar	Mar-Dec	GoP	33.000.00	33.000.00	27,000.00	27.000.00			
STATE			NO	Procurement																,	,,,,,,,,	,			
STANDAMEN OF THE PROPERTY OF T			110																						
STRING BETWEEN STATE OF THE STA		SLP			n/a	11-Feb	n/a	22-Feb	22-Feb	22-Feb	n/a	24-Feb	26-Feb	26-Feb	26-Feb	26-Feb	Mar-Dec	GoP	95,700.00	95,700.00	81,200.00	81,200,00			
THE CHING STATE OF THE STATE OF			NO	Procurement							· ·														
THE PROPERTY OF THE PROPERTY O	CATERING SERVICES FOR																								
STRINGS CARRY OF THE PARTY OF T	THE SLP MONTHLY	SLP			n/a	11-Feb	n/a	22-Feb	22-Feb	22-Feb	n/a	26-Feb	17-Mar	17-Mar	17-Mar	17-Mar	Mar-Dec	GoP	42,900.00	42,900.00	38,220.00	38,220.00			
Minimate 18 1	MEETINGS- KALINGA		NO	Procurement																					
March Marc	PURCHASE OF FOOD			NO 50 0 6 1111 1																					
No. Marked Marke	SUPPLIES FOR SFP IN	SFP			n/a	9-Feb	n/a	22-Feb	22-Feb	22-Feb	26-Feb	2-Mar	8-Mar	22-Mar	22-Mar	Mar	Mar	GoP	24,960.00	24,960.00	24,544.00	24,544.00			
All Processes of the Control Processes of the	TINOC, IFUGAO		NO	Procurement																					
Market Ma	PURCHASE OF FOOD																								
STATISTICATION CONTINUES OF THE PROPERTY OF TH	SUPPLIES FOR SFP IN	CED		NP-53.9 - Small Value	-1-	11 5-6	- 1-	22 5-6	22 5-6	22 5-6	26 5-4	2.84==	2.84	2.14	2 44	Mor	Mor	CeD	400 504 00	102 504 00	404 440 00	101 112 00			
THE PROPERTY OF THE PROPERTY O	BAKUN AND KIBUNGAN,	SFP		Procurement	nva	11-reb	n/a	22-reb	22-reb	22-reb	26-Feb	2-IVIAI	3-IVIAI	3-IVIdI	3-IVIdI	iviai	IVIAI	GUP	183,584.00	183,584.00	161,113.00	181,113.00			
MINISTRATION OF THE CONTROL OF THE C	BENGUET		NO																						
THE STREET STREET OF THE PROPERTY OF THE PROPE	REPAIR AND																								
THE PROPERTY OF THE PROPERTY O	MAINTENANCE OF THE	CED		NP-53.9 - Small Value	n/a	0.5-6	n/n	15 5-6	15 5-6	15 5-4	- /-	22 5-6	22 5-6	22 5-6	22 5-6	22 5-6	22 Eab	GoB	90.950.00	00.050.00	90.950.00	00.050.00			
Michael Processor Processo	MITSUBISHI ESTRADA RPV	SFP		Procurement	IVa	9-гер	IVa	15-reb	15-F60	15-reb	n/a	ZZ-Feb	23-Feb	23-Feb	23-reb	23-Fe0	23-1 60	GUF	80,830.00	80,850.00	80,830.00	80,850.00			
## PASS - Send York Processor 12	SKP 649		NO																						
Part	PURCHASE OF FOOD																								
Processor Proc	SUPPLIES FOR SFP IN			NP-52 Q - Small Value																					
FINAL PROPERTY OF THE PROPERTY	CONNER AND KABUGAO,	SFP			n/a	11-Feb	n/a	22-Feb	22-Feb	22-Feb	n/a	24-Feb	4-Mar	4-Mar	4-Mar	4-Mar	4-Mar	GoP	224,991.00	224,991.00	198,594.00	198,594.00			
Marchel of 1900 190	APAYAO			Frocurement																					
PRINCE FOR PART OF THE PROPERTY OF THE PROPERT			NO																						
PRINCIPLE OF INCOMES	PURCHASE OF FOOD																								
The procurement Four-memory Four-memor	SUPPLIES FOR SFP IN	SEP			n/a	11-Feh	n/a	22-Feh	22-Feh	22-Feh	n/a	24-Feh	4-Mar	4-Mar	4-Mar	4-Mar	4-Mar	GoP	90 000 00	90,000,00	78 750 00	78 750 00			
PRINTS OF BYN MY 15 - SAM VARIAN MY 15 - MANUAR PROCESSION TO THE	FLORA, APAYAO	311		Procurement		11-160	100	22-160	22-160	22-160	11/4	24-160	4-IVIdi	4-14101	4-iviai	4-ividi	- Ividi	001	30,000.00	50,000.00	70,730.00	76,730.00			
PRINTS OF BYN MY 15 - SAM VARIAN MY 15 - MANUAR PROCESSION TO THE			NO																						
## MANGEN REPORT 190 Procurement 190 P	PURCHASE OF FOOD																								
MANUFALMENT OF BRY AND ADDRESS OF SERVICE STATE OF SERVIC		SEP			n/a	11-Feb	n/a	22-Feb	22-Feb	22-Feb	26-Feb	1-Mar	3-Mar	4-Mar	4-Mar	4-Mar	4-Mar	GoP	157.945.00	157.945.00	157.424.00	157.424.00			
PARTITION OF TOR BY A 389 - 100 CM TOR BY A	KAPANGAN, BENGUET			Procurement																					
ANTERIANCE FOR BY ADDRESS OF STRONG UNIT TO STRONG			NO																						
A 399 - GS																									
PAGE AND PROCUREMENT PRO				NP-53.9 - Small Value																					
RECONSTITUTIONS UNIT 1 NO. 10. 10. 10. 10. 10. 10. 10. 10. 10. 10		GSS		Procurement	n/a	15-Feb	n/a	22-Feb	22-Feb	22-Feb	n/a	24-Feb	26-Feb	26-Feb	26-Feb	26-Feb	26-Feb	GOP	65,050.00	65,050.00	57,600.00	57,600.00			
EPRIAN RATE DE ABATES ACTE STEIN OF DOCUMENTAL PROGRESSION AND STATE OF THE OFFICE ACTE OF THE OFFI AND ACTE OF THE OFFI ACT OF THE OFFI ACTE OF T	AIRCONDITIONING UNIT																								
AMPERIAGE - BRAKE STRING FOR CARD - CTORD - NO - 16-feb -			NO																						
STEM OF DSWD-CARS CSS NP-3.97-Shall value nin 16-feb n																									
15-160 1				NP-53.9 - Small Value													40.14	0.0	450 500 00		450 400 00				
NP STORY COLD NO NP 53 9 - Small Value Procurement ns		GSS			n/a	16-Feb	n/a	4-Mar	4-Mar	4-Mar	n/a	5-Mar	18-Mar	18-Mar	18-Mar	18-Mar	18-Mar	GOP	158,500.00	158,500.00	158,460.00	158,460.00			
ATERNIC SERVICES FOR THE CS SEMONTHY CIS NP.53.9 - Small Value Procurement n'a 16-Feb n'a 1-Mar 1-Mar 1-Mar n/a 2-Mar 8-Mar 8-	RPVs FOR CY 2021																								
RECISENDATIFICY ELETING 2021 CIS NP-53.9 - Small Value Procurement NO NP-53.9 - Small Value NO NO NP-53.9 - Small Value NO NO NO NP-53.9 - Small Value NO NO NO NO NP-53.9 - Small Value NO NO NO NO NP-53.9 - Small Value NO NO NO NO NO NP-53.9 - Small Value NO NO NO NO NP-53.9 - Small Value NP-53.9	CATERIALS SERVICES FOR		NO																						
RETING 2021 US Procurement No Procurement No 10-Feb No 1-Mar				ND 53.0 C "'''					1									1							
No No No No No No No No		CIS			n/a	16-Feb	n/a	1-Mar	1-Mar	1-Mar	n/a	2-Mar	8-Mar	8-Mar	8-Mar	8-Mar	8-Mar	GoP	60,000.00	60,000.00	47,400.00	47,400.00			
PPUES FOR SEP IN NO Procurement No Procur	MEETING 2021			Procurement																					
PPUES FOR SEP IN NO Procurement No Procur	0110011465 05 5000		NO												_										
AUKO, M. PROVINCE NO Procurement No Procurement No Procurement No NP-53,9 - Small Value NP-53,9 - Small Valu		cen		NP-53.9 - Small Value		46.51	,				,		22.44				40.4	0-0	170 100 00	476 400 00	474.040.00	474 640 00			
EBICAL DOCTOR FOR RCY No NP-53.9 - Small Value Procurement NP-53.9 - Small Value NP-53.9 - Small		SFP		Procurement	nva	16-reb	n/a	4-iviar	4-iviar	4-iviar	n/a	9-IVIAI	22-IVIdI	19-Apr	19-Apr	19-Apr	19-Api	GUP	176,400.00	176,400.00	171,612.20	1/1,612.20			
RCY NO Procurement Na 23-Eb Na 11-Mar 11-Mar 11-Mar 11-Mar 11-Mar 11-Mar 11-Mar 12-Mar			NO	ND FOO Constitution				1																	
RECOF SHICLE FOR SECTORS NO Procurement No NP53.9 - Small Value NP53.9 - Small Va		RRCY			n/a	23-Feb	n/a	11-Mar	11-Mar	11-Mar		14-May	7-Jun	7-Jun	7-Jun	7-Jun	7-Jun	GoP	180,000.00	180,000.00	150,000.00	150,000.00			
SCIONS NO Procurement 12-Wal 1	mer		NO					1																	
TECHORS OF PROGRESSION AND SERVICES FOR REGIONAL ADVISORY DUNCIL MEETING AND ELD VISIT NO TROUBLET OR RETURN ADVISORY DUNCIL MEETING ADVISORY DUNCIL M		SECTORS			n/a	22-Feb	n/a	4-Mar	4-Mar	4-Mar	n/a	5-Mar	12-Mar	12-Mar	12-Mar	12-Mar	12-Mar	GoP	120,000.00	120,000.00	108,000.00	108,000.00			
EGIONAL ADVISORY DUNCIL METING AND ELD VISIT NO NP-53.9 - Small Value Procurement NO NP-53.9 - Small Value			NO	Procurement			-	1											1						+ +
DUNCIL MEETING AND DELOVIST NO NO NP-3.9 - Small Value Procurement NO NO NO NO NP-3.9 - Small Value No 26-Feb 26-																									
ELD VISIT NO RING OF DOCUMENTER OR THE ORIENTATION, OR THE ORIEN		PANTAWI		NP-53.9 - Small Value	n/a	19-Eah	n/a	26-Eoh	26-Eab	26-Eab	26-Eob	26-Eeb	26-Eab	1-Mar	1-Mar	Mar	Mar	GoP	200,000,00	200,000,00	198 000 00	198 000 00			
IRING OF DOCUMENTER DR THE ORIENTATION, RECTION SETTING AND SID NP-53.9 - Small Value OR 16 Feb. 08 1 May 1 May 1 May 2 May 2 May 2 May 2 May 1		D		Procurement	IIIa	10-160	IVa	20-re0	20-res	20-160	20-reu	20-гев	20°Feb	1-ividi	T-IAIGI	iviai	iviai	Gur	200,000.00	200,000.00	190,000.00	130,000.00			
OR THE ORIENTATION, IRECTION SETTING AND SID NP-53.9 - Small Value (is 16 5b) (is 1 Mor. 1 Mor. 1 Mor. 1 Mor. 2 Mor. 2 Mor. 2 Mor. 3 Mor. 4000.00 4000.00	LIEFO AISII		NO																						
OR THE ORIENTATION, IRECTION SETTING AND SID NP-53.9 - Small Value (is 16 5b) (is 1 Mor. 1 Mor. 1 Mor. 1 Mor. 2 Mor. 2 Mor. 2 Mor. 3 Mor. 4000.00 4000.00	HIDING OF DOCUMENTED	 	NO				-	1					-	-	-										1
RECTION SETTING AND SID NP-53.9 - Small Value (is 15 5c) (is 1 Mar 1 Mar 1 Mar 1 Mar 2 Mar 2 Mar 3 Mar 1 Mar									1									1							
				ND E2 O Small Value			1		1																
NO NO		SLP			n/a	16-Feb	n/a	1-Mar	1-Mar	1-Mar	n/a	1-Mar	2-Mar	2-Mar	2-Mar	Mar	Mar	GoP	4,000.00	4,000.00	4,000.00	4,000.00			
NO N	31 NESS WANAGEWENT			Procurement																					
			NO																						
			NO				<u> </u>	1	I				. L				1	L	1		 			 	1

																		1		T		_		1		
CATERING SERVICES FOR THE BI-MONTHLY MEETING 2021	SFP	NO	NP-53.9 - Small Value Procurement	n/a	16-Feb	n/a	1-Mar	1-Mar	1-Mar	n/a	2-Mar	15-Mar	22-Mar	22-Mar	Mar-Dec Mar-I	ec GoP	35,000.0	35,000.00	28,200.00	28,200.00						
CATERING SERVICES FOR		NO																			1					
THE INSTITUTIONAL DEVELOPMENT IN OBSERVATIONS OF THE NATIONAL CELEBRATIONS 2021	RCAT- VAWC	NO	NP-53.9 - Small Value Procurement	n/a	17-Feb	n/a	4-Mar	4-Mar	4-Mar	n/a	5-Mar	15-Mar	15-Mar	15-Mar	Mar Ma	GoP	35,000.0	35,000.00	33,000.00	33,000.00						
Printing of Advocacy		NO																								
Materials in the Celebration of the Safer Internet Day for Children Philippines	RCAT- VAWC	NO	NP-53.9 - Small Value Procurement	n/a	19-Feb	n/a	4-Mar	4-Mar	4-Mar		9-Mar	17-Mar	17-Mar	17-Mar	17-Mar 17-M	ır GoP	62,500.0	62,500.00	58,750.00	58,750.00						
PURCHASE OF RAW MATERIALS FOR FAMILY	DRMD		NP-53.2 Emergency Cases	n/a	n/a	n/a	18-Feb	18-Feb	18-Feb	n/a	18-Feb	18-Feb	19-Feb	19-Feb	22-Feb 22-F	b GoP	2,934,000	2,934,000.00	2,182,500.00	2,182,500.00						
FOOD PACKS PURCHASE OF PPES FOR DSWD-CAR STAFF FOR FEBRUARY TO MARCH	HRWS	NO	Shopping	n/a	19-Feb	n/a	4-Mar	4-Mar	4-Mar	10-Mar	17-Mar	23-Mar	23-Mar	23-Mar	23-Mar 23-M	ır GoP	607,625.0	0 607,625.00	417,174.40	417,174.40						
2021 PURCHASE AND DELIVERY		NO																								
OF SANDO BAG FOR STOCKPILING	DRMD	NO	NP-53.2 Emergency Cases	n/a	15-Feb	n/a	19-Feb	19-Feb	19-Feb	n/a	19-Feb	19-Feb	19-Feb	19-Feb	23-Feb 23-F	b GoP	100,000.0	100,000.00	98,000.00	98,000.00						
RADIO PROGRAM FOR FDS ON AIR AND OTHER PROGRAM UPDATES - IFUGAO	PANTAWI D	NO	NP-53.5 Agency-to-Agency	n/a	22-Feb	n/a	4-Mar	4-Mar	4-Mar	n/a	5-Mar	22-Mar	22-Mar	22-Mar	22-Mar 22-M	r GoP	60,000.0	60,000.00	21,000.00	21,000.00						
RADIO PROGRAM FOR FDS ON AIR AND OTHER PROGRAM UPDATES - KALINGA	PANTAWI D	NO	NP-53.5 Agency-to-Agency	n/a	22-Feb	n/a	4-Mar	4-Mar	4-Mar	n/a	5-Mar	22-Mar	10-Jun	10-Jun	Jun-Dec Jun-I	ec GoP	60,000.0	60,000.00	30,000.00	30,000.00						
PRODUCTION AND AIRING		NO	NP-53.9 - Small Value		40.5.1		46.14	46.44	46.14	,		45.4	27.14	27.14	27.14	CoD	25 000 0	25 200 00	25 200 20	25 222 22						
OF RADIO PLUG PRODUCTION OF AVP	SMU	NO	Procurement NP-53.9 - Small Value	n/a n/a	19-Feb	n/a n/a	16-Mar 16-Mar	16-Mar 16-Mar	16-Mar 16-Mar	n/a 16-Mar	17-Mar 27-Apr	15-Apr 25-May	27-May 22-Jun	27-May 22-Jun	27-May 27-N 22-Jun 22-J			-,	25,000.00 14,000.00	25,000.00 14,000.00						
CATERING SERVICES FOR		NO	Procurement		22.20							,				20.	22,230.0		,500.00		+	-	 	 	+	
THE UCT MEETINGS	UCT	NO	NP-53.9 - Small Value Procurement	n/a	22-Feb	n/a	4-Mar	4-Mar	4-Mar	5-Mar	8-Mar	12-Mar	12-Mar	12-Mar	Mar-Dec Mar-I	ec GoP	14,000.0	14,000.00	12,600.00	12,600.00						
HIRE OF VEHICLE FOR UCT VALIDATION, CASH CARD RELEASE	UCT	NO	NP-53.9 - Small Value Procurement	n/a	23-Feb	n/a	4-Mar	4-Mar	4-Mar	5-Mar	5-Mar	18-Mar	18-Mar	18-Mar	Mar-Dec Mar-I	ec GoP	817,500.0	817,500.00	712,500.00	712,500.00						
Catering Services with Hall Rental for Pantawid Monitoring and Evaluation Activities	PANTAWI D	NO	NP-53.9 - Small Value Procurement	n/a	23-Feb	n/a	4-Mar	4-Mar	4-Mar	9-Mar	9-Mar	15-Mar	15-Mar	15-Mar	Mar-Dec Mar-I	ec GoP	133,000.0	133,000.00	109,000.00	109,000.00						
REPAIR AND MAINTENANCE OF ISUZU TRUCK	GSS	NO	Direct Contracting	n/a	22-Feb	n/a	16-Mar	16-Mar	16-Mar	N/A	16-Mar	23-Mar	23-Mar	23-Mar	23-Mar 23-N	ır GoP	24,018.1	24,018.11	24,018.11	24,018.11						
CATERING SERVICES FOR VARIOUS RCAT-VAWC ACTIVITIES	RCAT- VAWC	NO NO	NP-53.9 - Small Value Procurement	n/a	27-Feb	n/a	4-Mar	4-Mar	4-Mar	N/A	5-Mar	9-Mar	26-Mar	26-Mar	Mar-Dec Mar-I	ec GoP	139,200.0	139,200.00	104,010.00	104,010.00						
CATERING SERVICES WITH HALL RENTAL FOR KALIPI OFFICERS MEETING AND REGULAR CONSULTATION AND TA TO SECTORAL FEDERATIONS - MT PROVINCE	RCAT- VAWC		NP-53.9 - Small Value Procurement	n/a	24-Feb	n/a	4-Mar	4-Mar	4-Mar	N/A	5-Mar	9-Mar	31-Mar	31-Mar	Mar Ma	GoP	36,000.0	36,000.00	28,800.00	28,800.00						
CATERING SERVICES WITH HALL RENTAL FOR KALIPI OFFICERS MEETING AND REGULAR CONSULTATION AND TA TO SECTORAL FEDERATIONS - IFUGAO	RCAT- VAWC	NO	NP-53.9 - Small Value Procurement	n/a	24-Feb	n/a	4-Mar	4-Mar	4-Mar	N/A	5-Mar	9-Mar	30-Mar	30-Mar	Mar Ma	GoP	36,000.0	36,000.00	33,000.00	33,000.00						
		NO																			1	1				

CATERING SERVICES WITH HALL RENTAL FOR KALIPI OFFICERS MEETING AND REGULAR CONSULTATION AND TA TO SECTORAL FEDERATIONS - APAYAO			NP-53.9 - Small Value Procurement	n/a	26-Feb	n/a	4-Mar	4-Mar	4-Mar	N/A	9-Mar	15-Mar	29-Jun	29-Jun	Jun	Jun	GoP	36,000.00	36,000.00	22,200.00	22,200.00			
CATERING SERVICES WITH HALL RENTAL FOR KALIPI OFFICERS MEETING AND REGULAR CONSULTATION AND TA TO SECTORAL FEDERATIONS - KALINGA		NO	NP-53.9 - Small Value Procurement	n/a	26-Feb	n/a	4-Mar	4-Mar	4-Mar	8-Mar	9-Mar	16-Mar	16-Mar	16-Mar	Apr	Apr	GoP	36,000.00	36,000.00	35,100.00	35,100.00			
CATERING SERVICES WITH HALL RENTAL FOR PARTNER STAKEHOLDERS MEETING	PANTAWI D	NO NO	NP-53.9 - Small Value Procurement	n/a	1-Mar	n/a	13-Apr	13-Apr	13-Apr	N/A	13-Apr	19-Apr	26-May	26-May	26-May	26-May	GoP	128,000.00	128,000.00	73,200.00	73,200.00			
CATERING SERVICES FOR PANTAWID PAMILYA EXPANDED CORE GROUP CONSULTATION MEETING			NP-53.9 - Small Value Procurement	n/a	24-Feb	n/a	11-Mar	11-Mar	11-Mar	N/A	11-Mar	16-Mar	16-Mar	16-Mar	16-Mar	16-Mar	GoP	147,500.00	147,500.00	147,500.00	147,500.00			
PURCHASE OF TABLET PC	RICTMS	NO	NP-53.9 - Small Value	n/a	8-Mar	n/a	8-Apr	8-Apr	8-Apr	13-Apr	15-Apr	27-Apr	27-Apr	27-Apr	27-Δnr	27-Apr	GoP	599,960.00	599,960.00	599,960.00	599,960.00			
PAD Purchase of Food Supplies for SFP in Balbalan,	SFP	NO	Procurement NP-53.9 - Small Value	n/a	2-Mar	n/a	11-Mar	11-Mar	11-Mar	N/A	11-Mar	18-Mar	18-Mar	18-Mar	18-Mar		GoP	116,991.00	116,991.00	116,076.00	116,076.00			
Kalinga Purchase of Food Supplies	5	NO	Procurement		2 11101		22 19101	22 14101	11 14101	,	22 14101	20 11101	20 (110)	20 11101	10 11101	10 11141	00.	110,001.00	110,551.00	110,010.00	110,070.00			
for SFP in Lacub, Abra	SFP	NO	NP-53.9 - Small Value Procurement	n/a	27-Feb	n/a	10-Mar	10-Mar	10-Mar	N/A	10-Mar	23-Mar	14-Apr	14-Apr	14-Apr	14-Apr	GoP	45,000.00	45,000.00	44,993.16	44,993.16			
Purchase of Food Supplies for SFP in Calanasan,	SFP		NP-53.9 - Small Value Procurement	n/a	27-Feb	n/a	11-Mar	11-Mar	11-Mar	N/A	11-Mar	18-Mar	18-Mar	18-Mar	18-Mar	18-Mar	GoP	45,000.00	45,000.00	44,422.00	44,422.00			
Apayao Purchase of Food Supplies for SFP in Pudtol, Apayao	SFP	NO	NP-53.9 - Small Value Procurement	n/a	27-Feb	n/a	10-Mar	10-Mar	10-Mar	N/A	10-Mar	17-Mar	17-Mar	17-Mar	17-Mar	17-Mar	GoP	86,394.00	86,394.00	84,990.40	84,990.40			
CATERING SERVICES FOR THE UCT ORIENTATION AND LEARNING AND DEVELOPMENT INTERVENTION	UCT	NO NO	NP-53.9 - Small Value Procurement	n/a	27-Feb	n/a	4-Mar	4-Mar	4-Mar	5-Mar	8-Mar	17-Mar	17-Mar	17-Mar	17-Mar	17-Mar	GoP	16,000.00	16,000.00	14,400.00	14,400.00			
PURCHASE OF RRCY FOOD SUPPLIES FOR CY 2021	RRCY	NO	NP-53.9 - Small Value Procurement	n/a	3-Mar	n/a	11-Mar	11-Mar	11-Mar	N/A	12-Mar	23-Mar	23-Mar	23-Mar	23-Mar	23-Mar	GoP	227,062.00	227,062.00	199,600.00	199,600.00			
BOARD AND LODGING FOR PANTAWID PAMILYANG PILIPINO PROGRAM CONFERENCE CY 2021	PPPP	NO	NP-53.10 Lease of Real Property and Venue	n/a	26-Feb	n/a	16-Mar	16-Mar	16-Mar	10-May	10-May	8-Jun	8-Jun	8-Jun	8-Jun	8-Jun	GoP	258,150.00	258,150.00	255,210.00	255,210.00			
B AND L FOR PANTAWID PAMILYANG PILIPINO PROGRAM CONFERENCE - APAYAO	PPPP	NO	NP-53.10 Lease of Real Property and Venue	n/a	26-Feb	n/a	11-Mar	11-Mar	11-Mar	15-Mar	16-Mar	29-Mar	29-Mar	29-Mar	29-Mar	29-Mar	GoP	78,400.00	78,400.00	54,460.00	54,460.00			
CATERING SERVICES FOR THE SLP INSTITUTIONAL DEVELOPMENT AND CAPACITY BUILDING ACTIVITIES FY 2021 - ABRA	SLP	NO	NP-53.9 - Small Value Procurement	n/a	9-Mar	n/a	13-Apr	13-Apr	13-Apr	21-Apr	22-Apr	11-May	11-May	11-May	May	May	GoP	102,100.00	102,100.00	64,030.00	64,030.00			
CATERING SERVICES FOR THE SLP INSTITUTIONAL DEVELOPMENT AND CAPACITY BUILDING ACTIVITIES FY 2021 - BENGUET	SLP	NO	NP-53.9 - Small Value Procurement	n/a	9-Mar	n/a	13-Apr	13-Apr	13-Apr	n/a	21-Apr	24-May	24-May	24-May	May	May	GoP	166,700.00	166,700.00	144,490.00	144,490.00			

CATERING SERVICES FOR THE SLP INSTITUTIONAL DEVELOPMENT AND CAPACITY BUILDING ACTIVITIES FY 2021 - APAYAO	SLP	NO	NP-53.9 - Small Value Procurement	n/a	9-Mar	n/a	10-May	10-May	10-May	19-May	20-May	1-Jun	1-Jun	1-Jun	Jun	Jun	GoP	59,500.00	59,500.00	44,190.00	44,190.00					
CATERING SERVICES FOR 2021 NATIONAL WOMEN'S MONTH CELEBRATION	SECTORS	NO NO	NP-53.9 - Small Value Procurement	n/a	27-Feb	n/a	4-Mar	4-Mar	4-Mar	N/A	5-Mar	8-Mar	8-Mar	8-Mar	8-Mar	8-Mar	GoP	7,000.00	7,000.00	5,600.00	5,600.00					
CATERING SERVICES FOR WITH HALL RENTAL THE SLP INSTITUTIONAL DEVELOPMENT AND CAPACITY BUILDING ACTIVITIES FY 2021 - IFUGAO	SLP	NO.	NP-53.9 - Small Value Procurement	n/a	9-Mar	n/a	13-Apr	13-Apr	13-Apr	N/A	13-Apr	19-Apr	19-Apr	19-Apr	Apr	Apr	GoP	63,000.00	63,000.00	58,730.00	58,730.00					
CATERING SERVICES FOR WITH HALL RENTAL THE SLP INSTITUTIONAL DEVELOPMENT AND CAPACITY BUILDING ACTIVITIES FY 2021 - KALINGA	SLP	NO	NP-53.9 - Small Value Procurement	n/a	9-Mar	n/a	10-May	10-May	10-May	27-May	28-May	31-May	31-May	31-May	May	May	GoP	70,900.00	70,900.00	48,980.00	48,980.00					
CATERING SERVICES FOR WITH HALL RENTAL THE SLP INSTITUTIONAL DEVELOPMENT AND CAPACITY BUILDING ACTIVITIES FY 2021 - MT. PROVINCE	SLP	NO	NP-53.9 - Small Value Procurement	n/a	9-Mar	n/a	21-Apr	21-Apr	21-Apr	n/a	21-Apr	21-May	21-May	21-May	May	May	GoP	67,100.00	67,100.00	66,400.00	66,400.00					
CATERING SERVICES WITH HALL RENTAL FOR THE LEARNING AND DEVELOPMENT INTERVENTION	LDS	NO	NP-53.9 - Small Value Procurement	n/a	2-Mar	n/a	16-Mar	16-Mar	16-Mar	17-Mar	18-Mar	26-Mar	26-Mar	26-Mar	Apr	Apr	GoP	117,000.00	117,000.00	87,600.00	87,600.00					
CATERING SERVICES FOR THE TRAINING OF TRAINERS ON YOUTH DEVELOPMENT SESSION IN APAYAO	PPPP	NO	NP-53.9 - Small Value Procurement	n/a	3-Mar	n/a	11-Mar	11-Mar	11-Mar	N/A	12-Mar	18-Mar	4-May	4-May	May	May	GoP	37,500.00	37,500.00	34,500.00	34,500.00					
CATERING SERVICES FOR FIELD OFFICE REVIEW COMMITTEE (FORC) MEETINGS	SS	NO	NP-53.9 - Small Value Procurement	n/a	2-Mar	n/a	11-Mar	11-Mar	11-Mar	N/A	12-Mar	17-Mar	8-Apr	8-Apr Ap	or-Sep	Apr-Sep	GoP	15,000.00	15,000.00	11,400.00	11,400.00					
PURCHASE OF OFFICE SUPPLIES FOR PANTAWID	PPPP	NO	NP-53.9 - Small Value Procurement	n/a	2-Mar	n/a	16-Mar	16-Mar	16-Mar	N/A	16-Mar	23-Mar	23-Mar	23-Mar	23-Mar	23-Mar	GoP	116,087.27	116,087.27	115,946.00	115,946.00					
PURCHASE OF OFFICE SUPPLIES FOR PANTAWID	PPPP	NO	Shopping	n/a	3-Mar	n/a	16-Mar	16-Mar	16-Mar	N/A	16-Mar	23-Mar	23-Mar	23-Mar	23-Mar	23-Mar	GoP	642,026.35	642,026.35	571,270.00	571,270.00					
CATERING SERVICES FOR ICTMS MEETING	RICTMS	NO	NP-53.9 - Small Value Procurement	n/a	5-Mar	n/a	12-Mar	12-Mar	12-Mar	N/A	12-Mar	18-Mar	18-Mar	18-Mar Ap	or-Dec	Apr-Dec	GoP	16,800.00	16,800.00	16,320.00	16,320.00					
PURCHASE OF FOOD SUPPLIES FOR SFP IN AGUINALDO, IFUGAO	SFP	NO NO	NP-53.9 - Small Value Procurement	n/a	2-Mar	n/a	11-Mar	11-Mar	11-Mar	N/A	15-Mar	23-Mar	23-Mar	23-Mar	23-Mar	23-Mar	GoP	97,024.00	97,024.00	90,624.00	90,624.00					
PURCHASE OF SUPPLIES FOR PANTAWID PAMILYA IDCB ACTIVITIES FOR CY 2021	LDS	NO NO	Shopping	n/a	8-Mar	n/a	8-Apr	8-Apr	8-Apr	n/a	8-Apr	15-Apr	15-Apr	15-Apr	15-Apr	15-Apr	GoP	14,400.00	14,400.00	5,940.00	5,940.00					
PURCHASE OF ALL IN ONE PRINTER WITH INK SET	STU	NO NO	NP-53.9 - Small Value Procurement	n/a	5-Mar	n/a	8-Apr	8-Apr	8-Apr	13-Apr	15-Apr	26-Apr	26-Apr	26-Apr	26-Apr	26-Apr	GoP	10,640.00	10,640.00	10,600.00	10,600.00					
BOARD AND LODGING FOR STRATEGIC PLANNING AND DIRECTION SETTING AND TRAINING ON CAMP COORDINATION AND CAMP MANAGEMENT	DRMD	NO	NP-53.10 Lease of Real Property and Venue	n/a	2-Mar	n/a	16-Mar	16-Mar	16-Mar	N/A	17-Mar	22-Mar	22-Mar	22-Mar M	ar	Mar	GoP	323,700.00	323,700.00	302,255.00	302,255.00					
		NO	1				1										l						1			

HIRE OF VEHICLE FOR THE STANDSRDS COMPLIANCE OF SOCIAL WELFARE AND DEVELOPMENT AGENCIES AND SERVICE PROVIDERS	SS		NP-53.9 - Small Value Procurement	n/a	4-Mar	n/a	11-Mar	11-Mar	11-Mar	N/A	12-Mar	16-Mar	26-Mar	26-Mar Apr	-Dec	Apr-Dec	GoP	121,819.70	121,819.70	115,000.00	115,000.00		
BOARD AND LODGING FOR THE ORIENTATION ON RA 11222 - BATCH 2 KALINGA	ARRS	NO NO	NP-53.10 Lease of Real Property and Venue	n/a	5-Mar	n/a	21-Apr	21-Apr	21-Apr	N/A	21-Apr	12-May	25-Jun	25-Jun	25-Jun	25-Jun	GoP	70,000.00	70,000.00	44,000.00	44,000.00		
BOARD AND LODGING FOR THE ORIENTATION ON RA 11222 - BATCH 3 APAYAO	ARRS	NO	NP-53.10 Lease of Real Property and Venue	n/a	5-Mar	n/a	21-Apr	21-Apr	21-Apr	N/A	21-Apr	14-May	14-May	14-May	14-May	14-May	GoP	70,000.00	70,000.00	49,300.00	49,300.00		
BOARD AND LODGING FOR THE ORIENTATION ON RA 11222 - BATCH 4 ABRA	ARRS	NO	NP-53.10 Lease of Real Property and Venue	n/a	5-Mar	n/a	21-Apr	21-Apr	21-Apr	N/A	21-Apr	12-May	12-May	12-May	12-May	12-May	GoP	122,500.00	122,500.00	94,500.00	94,500.00		
BOARD AND LODGING FOR THE ORIENTATION ON RA 11222 - BATCH 5 MT PROVINCE	ARRS	NO	NP-53.10 Lease of Real Property and Venue	n/a	5-Mar	n/a	21-Apr	21-Apr	21-Apr	N/A	21-Apr	12-May	19-May	19-May	19-May	19-May	GoP	70,000.00	70,000.00	62,000.00	62,000.00		
BOARD AND LODGING FOR THE PROVINCIAL CONSULTATION AND	SOCPEN	NO NO	NP-53.10 Lease of Real Property and Venue	n/a	8-Mar	n/a	6-Apr	6-Apr	6-Apr	N/A	6-Арг	12-Apr	12-Apr	12-Apr	12-Apr	12-Apr	GoP	121,500.00	121,500.00	113,520.00	113,520.00		
BOARD AND LODGING FOR SLPA PROVINCIAL CONGRESS IN MOUNTAIN PROVINCE	SLP	NO NO	NP-53.10 Lease of Real Property and Venue	n/a	9-Mar	n/a	10-May	10-May	10-May	21-Jun	24-Jun	1-Jul	1-Jul	1-Jul	1-Jul	1-Jul	GoP	122,500.00	122,500.00	122,500.00	122,500.00		
BOARD AND LODGING FOR SLPA PROVINCIAL CONGRESS IN KALINGA	SLP	NO	NP-53.10 Lease of Real Property and Venue	n/a	9-Mar	n/a	10-May	10-May	10-May	N/A	28-May	10-Jun	10-Jun	10-Jun	10-Jun	10-Jun	GoP	122,500.00	122,500.00	82,425.00	82,425.00		
BOARD AND LODGING FOR SLPA PROVINCIAL CONGRESS IN BAGUIO CITY	SLP	NO	NP-53.10 Lease of Real Property and Venue	n/a	9-Mar	n/a	27-May	27-May	27-May	N/A	28-May	1-Jun	1-Jun	1-Jun	1-Jun	1-Jun	GoP	122,500.00	122,500.00	122,500.00	122,500.00		
BOARD AND LODGING FOR THE PROVINCIAL CONSULTATION AND WORKSHOP FOR THE SOCIAL PENSION PROGRAM IMPLEMENTATION CY 2021 - APAYAO	SOCPEN	NO	NP-53.10 Lease of Real Property and Venue	n/a	8-Mar	n/a	6-Apr	6-Apr	6-Apr	N/A	6-Apr	15-Apr	15-Apr	15-Apr	15-Apr	15-Apr	GoP	41,500.00	41,500.00	24,280.00	24,280.00		
BOARD AND LODGING FOR THE PROVINCIAL CONSULTATION AND WORKSHOP FOR THE SOCIAL PENSION PROGRAM IMPLEMENTATION CY 2021 - KALINGA	SOCPEN	NO NO	NP-53.10 Lease of Real Property and Venue	n/a	8-Mar	n/a	7-Apr	7-Apr	7-Apr	N/A	7-Apr	20-Apr	20-Apr	20-Apr	20-Apr	20-Apr	GoP	55,000.00	55,000.00	51,440.00	51,440.00		
BOARD AND LODGING FOR THE PROVINCIAL CONSULTATION AND WORKSHOP FOR THE SOCIAL PENSION PROGRAM IMPLEMENTATION CY 2021 - BENGUET	SOCPEN	NO NO	NP-53.10 Lease of Real Property and Venue	n/a	8-Mar	n/a	7-Apr	7-Apr	7-Apr	N/A	7-Apr	15-Apr	15-Apr	15-Apr	15-Apr	15-Apr	GoP	81,500.00	81,500.00	77,300.00	77,300.00		

BOARD AND LODGING FOR THE PROVINCIAL CONSULTATION AND WORKSHOP FOR THE SOCIAL PENSION PROGRAM IMPLEMENTATION CY 2021 - MT. PROVINCE	SOCPEN		NP-53.10 Lease of Real Property and Venue	n/a	8-Mar	n/a	6-Apr	- 6-Apr	- 6-Apr	N/A	6-Apr	15-Apr	15-Apr	15-Apr	15-Apr	15-Apr	GoP	41,500.00	41,500.00	41,500.00	41,500.00			
PRINTING OF FIRE PREVENTION MONTH POSTER	DRMD	NO NO	NP-53.9 - Small Value Procurement	n/a	5-Mar	n/a	10-Mar	10-Mar	10-Mar	N/A	10-Mar	16-Mar	16-Mar :	L6-Mar	16-Mar	16-Mar	GoP	5,220.00	5,220.00	2,800.00	2,800.00			
CATERING SERVICES FOR THE SLP MONTHLY MEETINGS- ABRA	SLP	NO	NP-53.9 - Small Value Procurement	n/a	8-Mar	n/a	16-Mar	16-Mar	16-Mar	N/A	16-Mar	23-Mar	23-Mar 2	3-Mar Mar	r-Dec	Mar-Dec	GoP	36,000.00	36,000.00	32,400.00	32,400.00			
CATERING SERVICES FOR THE SLP MONTHLY MEETINGS- RPMO	SLP	NO.	NP-53.9 - Small Value Procurement	n/a	8-Mar	n/a	16-Mar	16-Mar	16-Mar	N/A	17-Mar	23-Mar	23-Mar 2	23-Mar Mar	r-Dec	Mar-Dec	GoP	60,000.00	60,000.00	59,600.00	59,600.00			
CATERING SERVICES FOR THE SLP MONTHLY MEETINGS- MT. PROVINCE	SLP	NO	NP-53.9 - Small Value Procurement	n/a	8-Mar	n/a	16-Mar	16-Mar	16-Mar	N/A	17-Mar	23-Mar	23-Mar 2	23-Mar Mar	r-Dec	Mar-Dec	GoP	36,000.00	36,000.00	35,640.00	35,640.00			
TV ADVERTISEMENT /BLOCK TIME	PPPP	NO	NP-53.5 Agency-to-Agency	n/a	9-Mar	n/a	6-May	6-May	6-May	N/A	14-May	4-Jun	4-Jun	4-Jun Jun-	-Dec	Jun-Dec	GoP	30,000.00	30,000.00	30,000.00	30,000.00			
PURCHASE OF PPES FOR THE LISTAHANAN 3 HOUSEHOLD VALIDATION	NHTU	NO	Shopping	n/a	11-Mar	n/a	8-Apr	8-Apr	8-Apr	21-Apr	3-May	25-May	25-May 2	5-May	25-May	25-May	GoP	78,000.00	78,000.00	61,100.00	61,100.00			
PRODUCTION OF TOKENS FOR THE INSTITUTIONAL DEVELOPMENT IN OBSERVATIONS OF THE NATIONAL CELEBRATIONS CY 2021	RCAT- VAWC		NP-53.9 - Small Value Procurement	n/a	9-Mar	n/a	16-Mar	16-Mar	16-Mar	19-Mar	19-Mar	25-Mar	12-Apr	12-Apr	12-Apr	12-Apr	GoP	4,000.00	4,000.00	3,960.00	3,960.00			
CATERING SERVICES FOR SOCIAL MARKETING AND CAPABILITY BUILDING ON COMPLETED SOCIAL TECHNOLOGIES IN SADANGA, MT PROVINCE	STU	NO	NP-53.9 - Small Value Procurement	n/a	9-Mar	n/a	7-Apr	7-Apr	7-Apr	n/a	7-Apr	12-Apr	12-Apr	12-Apr	12-Apr	12-Apr	GoP	27,000.00	27,000.00	27,000.00	27,000.00			
PURCHASE OF FOOD SUPPLIES FOR SFP IN ALFONSO LISTA, IFUGAO	SFP	NO NO	NP-53.9 - Small Value Procurement	n/a	9-Mar	n/a	8-Apr	8-Apr	8-Apr	n/a	8-Apr	21-Apr	21-Apr	21-Apr	21-Apr	21-Apr	GoP	129,570.00	129,570.00	127,020.00	127,020.00			
PRODUCTION OF IEC MATERIALS FOR PANTAWID PAMILYA (COMPENDIUM)	PPPP	NO NO	NP-53.9 - Small Value Procurement	n/a	9-Mar	n/a	14-Apr	14-Apr	14-Apr	22-Apr	19-May	27-May	28-Jun	28-Jun	28-Jun	28-Jun	GoP	100,000.00	100,000.00	46,250.00	46,250.00			
PRODUCTION OF IEC MATERIALS FOR PANTAWID PAMILYA (POSTER)	PPPP	NO	NP-53.9 - Small Value Procurement	n/a	9-Mar	n/a	14-Apr	14-Apr	14-Apr	22-Apr	19-May	27-May	27-May 2	7-May	27-May	27-May	GoP	112,500.00	112,500.00	45,000.00	45,000.00			
CATERING SERVICES FOR THE SEARCH FOR SALAYSAY NG BUHAY AND SEARCH FOR LIKHA NG BATA	PPPP	NO.	NP-53.9 - Small Value Procurement	n/a	10-Mar	n/a	13-Apr	13-Apr	13-Apr	N/A	14-Apr	27-Apr	27-Apr	27-Apr	27-Apr	27-Apr	GoP	10,000.00	10,000.00	8,800.00	8,800.00			
CATERING SERVICES FOR THE 2021 NATIONAL WOMEN'S MONTH CELEBRATION ACTIVITIES	SECTORS	NO	NP-53.9 - Small Value Procurement	n/a	5-Mar	n/a	10-Mar	10-Mar	10-Mar	N/A	10-Mar	11-Mar	11-Mar :	11-Mar	11-Mar	11-Mar	GoP	17,600.00	17,600.00	12,320.00	12,320.00			
PRODUCTION OF MUGS FOR THE SOCIAL MARKETING AND CAPACITY BUILDING ON COMPLETED SOCIAL TECHNOLOGIES IN CAR FOR THE 1ST SEMESTER 2021	STU	NO NO	NP-53.9 - Small Value Procurement	n/a	9-Mar	n/a	7-Apr	7-Apr	7-Apr	n/a	7-Apr	15-Apr	15-Apr	15-Apr	15-Apr	15-Apr	GoP	24,000.00	24,000.00	14,160.00	14,160.00			

BOARD AND LODGING FOR THE CONSULTATION - DIALOGUE ON SWD SERVICES DEVOLUTION FOR LOCAL SOCIAL WELFARE AND DEVELOPMENT OFFICERS - BATCH 1	PPD		NP-53.10 Lease of Real Property and Venue	n/a	12-Mar	n/a	13-Apr	13-Арг	13-Apr	N/A	14-Apr	27-Apr	17-May	17-May	17-May	17-May	GoP	178,200.00	178,200.00	175,355.00	175,355.00				
REPLACEMENT OF TIRES OF RPV'S FOR 2021	GSS	NO NO	NP-53.9 - Small Value Procurement	n/a	12-Mar	n/a	8-Apr	8-Apr	8-Apr		28-Apr	25-May	28-Jun	28-Jun	28-Jun	28-Jun	GoP	528,000.00	528,000.00	524,020.00	524,020.00				
PURCHASE OF FOOD SUPPLIES FOR SFP IN MANKAYAN, BENGUET	SFP		NP-53.9 - Small Value Procurement	n/a	12-Mar	n/a	26-Mar	26-Mar	26-Mar	N/A	26-Mar	15-Apr	15-Apr	15-Apr	15-Apr	15-Apr	GoP	230,384.00	230,384.00	221,420.00	221,420.00				
CATERING SERVICES FOR THE REGIONAL TECHNICAL WORKING GROUP ON EO 70 MEETING	SECTORS	NO NO	NP-53.9 - Small Value Procurement	n/a	12-Mar	n/a	7-Apr	7-Apr	7-Apr	n/a	7-Apr	8-Apr	8-Apr	8-Apr	8-Apr	8-Apr	GoP	7,500.00	7,500.00	5,175.00	5,175.00				
HIRE OF VEHICLE FOR THE PROVINCIAL CONSULTATION AND WORKSHOP FOR THE SOCPEN IMPLEMENTATION CY 2021	SOCPEN	NO	NP-53.9 - Small Value Procurement	n/a	11-Mar	n/a	8-Apr	8-Apr	8-Apr	n/a	8-Apr	20-Apr	20-Apr	20-Apr A	.pr-Sep	Apr-Sep	GoP	88,000.00	88,000.00	78,400.00	78,400.00				
BOARD AND LODGING FOR THE PANTAWID PAMILYANG PILIPINO PROGRAM CONFERENCE CY 2021 FOR ABRA	PANTAWI D	NO	NP-53.10 Lease of Real Property and Venue	n/a	12-Mar	n/a	13-Apr	13-Apr	13-Apr	N/A	14-Apr	19-Apr	19-Apr	19-Apr	19-Apr	19-Apr	GoP	184,800.00	184,800.00	138,600.00	138,600.00				
BOARD AND LODGING FOR THE REGIONAL SYSTEMS CONFERENCE - FIRST SEMESTER	PANTAWI D	NO NO	NP-53.10 Lease of Real Property and Venue	n/a	12-Mar	n/a	13-Apr	13-Apr	13-Apr	N/A	14-Apr	19-Apr	29-Apr	29-Apr	29-Apr	29-Apr	GoP	254,250.00	254,250.00	220,500.00	220,500.00				
DRINKING WATER SUPPLY FOR SWAD ABRA FOR APRIL TO DECEMBER 2021	SWAD		NP-53.9 - Small Value Procurement	n/a	12-Mar	n/a	7-Apr	7-Apr	7-Apr		23-Apr	12-May	16-Jun	16-Jun Ju	un-Dec	Jun-Dec	GoP	16,632.00	16,632.00	13,662.00	13,662.00				
CATERING SERVICES WITH HALL RENTAL FOR KALIPI OFFICERS MEETING AND REGULAR CONSULTATION AND TA TO SECTORAL FEDERATIONS - ABRA	RCAT- VAWC	NO	NP-53.9 - Small Value Procurement	n/a	12-Mar	n/a	13-Apr	13-Apr	13-Apr	N/A	N/A	14-May	7-Jun	7-Jun	7-Jun	7-Jun	GoP	36,000.00	36,000.00	27,500.00	27,500.00				
CATERING SERVICES FOR THE REGULAR MEETING AND CONSULTATION OF RCAT-VAWC MEMBERS FOR CY 2021	RCAT- VAWC	NO NO	NP-53.9 - Small Value Procurement	n/a	12-Mar	n/a	13-Apr	13-Apr	13-Apr	21-Apr	30-Apr	2-Jun	2-Jun	2-Jun	2-Jun	2-Jun	GoP	88,000.00	88,000.00	60,720.00	60,720.00				
PURCHASE OF ICT EQUIPMENTS FOR DRMD	DRMD	NO	NP-53.9 - Small Value Procurement	n/a	25-Mar	n/a	21-Apr	21-Apr	21-Apr	N/A	28-Apr	20-May	17-Jun	17-Jun	17-Jun	17-Jun	GoP	269,982.00	269,982.00	269,982.00	269,982.00				
CATERING SERVICES and HALL RENTAL FOR RCDA REGULAR MEETING- 1ST MEETING	RCAT- VAWC	NO	NP-53.9 - Small Value Procurement	n/a	15-Mar	n/a	16-Mar	16-Mar	16-Mar	N/A	16-Mar	16-Mar	16-Mar	16-Mar	16-Mar	16-Mar	GoP	17,000.00	17,000.00	16,460.00	16,460.00				
CATERING SERVICES FOR THE TURN OVER CEREMONY OF THE FIELD OFFICES LEADERSHIP	HRMDD	NO	NP-53.9 - Small Value Procurement	n/a	18-Mar	n/a	22-Mar	22-Mar	22-Mar	N/A	22-Mar	22-Mar	22-Mar	22-Mar	22-Mar	22-Mar	GoP	54,000.00	54,000.00	37,400.00	37,400.00				
PURCHASE OF SMART COMMUNICATION SERVICES (E-LOAD) FOR THE DSWD STAFF - 1ST QUARTER	GSS	NO	Direct Contracting	n/a	25-Mar	n/a	7-Apr	7-Apr	7-Apr	n/a	7-Apr	19-Apr	19-Apr	19-Apr	19-Apr	19-Apr	GoP	306,800.00	306,800.00	294,528.00	294,528.00				

PURCHASE OF OFFICE SUPPLIES FOR CIS	CIS		NP-53.9 - Small Value	n/a	31-Mar	n/a	21-Apr	21-Apr	21-Apr	n/a	23-Apr	12-May	25-May	25-May	25-May 25-May	GoP	8,610.00	8,610.00	3,797.50	3,797.50				
PURCHASE OF OFFICE SUPPLIES FOR SOCPEN		NO	Procurement NP-53.9 - Small Value																					-
PROGRAM IMPLEMENTATION	SOCPEN	NO	Procurement	n/a	6-Apr	n/a	21-Apr	21-Apr	21-Apr	N/A	27-Apr	12-May	25-May	25-May	25-May 25-May	GoP	4,134.40	4,134.40	3,261.00	3,261.00				1
PURCHASE OF OFFICE SUPPLIES FOR ARRS	ARRS	NO	NP-53.9 - Small Value Procurement	n/a	24-Mar	n/a	28-Apr	28-Apr	28-Apr	n/a	28-Apr	9-Jun	29-Jun	29-Jun	29-Jun 29-Jun	GoP	11,565.00	11,565.00	4,035.00	4,035.00				
PURCHASE OF COMMON OFFICE SUPPLIES FOR	ARRS		Shopping	n/a	24-Mar	n/a	8-Apr	8-Apr	8-Apr	n/a	8-Apr	20-Apr	20-Apr	20-Apr	20-Apr 20-Apr	GoP	16,150.00	16,150.00	15,206.00	15,206.00				1
ARRS PURCHASE AND DELIVERY		NO																						
OF GROCERY BASKET FOR FIELD OFFICE AND SWAD OFFICES	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	29-Mar	n/a	6-May	6-May	6-May	n/a	6-May	20-May	20-May	20-May	20-May 20-May	GoP	6,000.00	6,000.00	6,000.00	6,000.00				1
PURCHASE OF BARCODE SCANNER FOR PSAMS		110	NP-53.9 - Small Value Procurement	n/a	29-Mar	n/a	21-Apr	21-Apr	21-Apr	28-Apr	11-May	26-May	26-May	26-May	26-May 26-May	GoP	48,000.00	48,000.00	42,480.00	42,480.00				1
PURCHASE OF OFFICE		NO																						
SUPPLIES FOR THE DISTRIBUTION TO SECTIONS, DIVISIONS, PROGRAMS AND SWAD OFFICES	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	22-Mar	n/a	21-Apr	21-Apr	21-Apr	n/a	27-Apr	11-May	11-May	11-May	11-May 11-May	GoP	30,000.00	30,000.00	22,382.00	22,382.00				
PURCHASE OF PAPER FOR THE FIELD OFFICE AND SWAD OFFICES	ADMIN	NO	Shopping	n/a	22-Mar	n/a	21-Apr	21-Apr	21-Apr	n/a	27-Apr	10-May	10-May	10-May	10-May 10-May	GoP	242,600.00	242,600.00	216,400.00	216,400.00				1
PURCHASE AND DELIVERY OF ICT EQUIPMENTS FOR DRMD	DRMD		Shopping	n/a	22-Mar	n/a	14-Apr	14-Apr	14-Apr	21-Apr	23-Apr	10-May	10-May	10-May	10-May 10-May	GoP	28,000.00	28,000.00	22,631.00	22,631.00				
PURCHASE AND DELIVERY		NO																						
OF OFFICE SUPPLIES FOR 2021	DRMD	NO	Shopping	n/a	22-Mar	n/a	21-Apr	21-Apr	21-Apr		27-Apr	20-May	9-Jun	9-Jun	9-Jun 9-Jun	GoP	165,004.00	165,004.00	164,806.00	164,806.00				
PURCHASE OF OTHER OFFICE SUPPLIES FOR DRMD	DRMD	NO	NP-53.9 - Small Value Procurement	n/a	22-Mar	n/a	21-Apr	21-Apr	21-Apr		23-Apr	10-May	26-May	26-May	26-May 26-May	GoP	35,615.00	35,615.00	25,266.00	25,266.00				i
PURCHASE OF TONER SUPPLIES WITH FREE USE OF COLORED MULTI- FUNCTION PRINTER	DRMD/ SOCPEN	NO	NP-53.9 - Small Value Procurement	n/a	26-Mar	n/a	21-Apr	21-Apr	21-Apr	26-Apr	14-May	4-Jun	18-Jun	18-Jun	18-Jun 18-Jun	GoP	783,750.00	783,750.00	783,750.00	783,750.00				
PURCHASE OF SUPPLIES FOR THE SLP ADVOCACY ACTIVITIES 2021	SLP	NO	NP-53.9 - Small Value Procurement	n/a	24-Mar	n/a	21-Apr	21-Apr	21-Apr	n/a	21-Apr	10-May	10-May	10-May	10-May 10-May	GoP	13,000.00	13,000.00	7,200.00	7,200.00				-
PURCHASE AND DELIVERY OF SEMI EXPENDABLES FOR THE OFFICE AND SUPPLY WAREHOUSE	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	25-Mar	n/a	21-Apr	21-Apr	21-Apr	24-May	27-May	10-Jun	10-Jun	10-Jun	10-Jun 10-Jun	GoP	87,000.00	87,000.00	72,500.00	72,500.00				
REPAIR AND MAINTENANCE OF THE TOYOTA INNOVA J 2011	GSS	NO	NP-53.9 - Small Value Procurement	n/a	25-Mar	n/a	28-Apr	28-Apr	28-Apr	5-May	11-May	25-May	11-Jun	11-Jun	11-Jun 11-Jun	GoP	107,350.00	107,350.00	14,000.00	14,000.00				
(GENUINE TOYOTA) SWAD TEAM ABRA OFFICE RENTAL FOR JULY TO	SWAD	NO	Lease of Real Property	n/a	29-Mar	n/a	28-Apr	28-Apr	28-Apr	1-Jun	7-Jun	15-Jun	24-Jun	24-Jun	24-Jun 24-Jun	GoP	506,328.48	506,328.48	498,000.00	498,000.00				
DECEMBER 2021		NO						· F:										,		,-				
PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR THE FIELD OFFICES AND SWAD OFFICES	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	29-Mar	n/a	11-May	11-May	11-May	n/a	11-May	26-May	26-May	26-May	26-May 26-May	GoP	47,200.00	47,200.00	42,300.00	42,300.00				1
PURCHASE AND DELIVERY OF OTHER SUPPLIES FOR PANTAWID	PPPP	NO	NP-53.9 - Small Value Procurement	n/a	6-Apr	n/a	28-Apr	28-Apr	28-Apr	n/a	28-Apr	7-Jun	23-Jun	23-Jun	23-Jun 23-Jun	GoP	23,600.00	23,600.00	5,720.00	5,720.00				
SERVICES FOR PEDIATRICIAN FOR RSCC	RSCC	NO NO	NP-53.9 - Small Value Procurement	n/a	25-Mar	n/a	28-Apr	28-Apr	28-Apr	8-Jun	9-Jun	18-Jun	18-Jun	18-Jun J	ın-Dec Jun-Dec	GoP	233,500.00	233,500.00	187,900.00	187,900.00				
PURCHASE AND DELIVERY OF OFFICE AND TRAINING SUPPLIES FOR CBS FOR FY 2021		NO	NP-53.9 - Small Value Procurement	n/a	6-Apr	n/a	21-Apr	21-Apr	21-Apr		27-Apr	12-May	21-May	21-May	21-May 21-May	GoP	7,907.21	7,907.21	5,673.00	5,673.00				
2021		NO																						

PURCHASE AND DELIVERY OF SUPPLIES FOR DRMD TRAININGS		NO	Shopping	n/a	29-Mar	n/a	21-Apr	21-Apr	21-Apr	N/A	21-Apr	12-May	12-May	12-May	12-May	12-May	GoP	3,420.00	3,420.00		3,402.00	3,402.00		
PURCHASE AND DELIVERY OF SUPPLIES FOR DRMD TRAININGS	DRMD	NO	NP-53.9 - Small Value Procurement	n/a	29-Mar	n/a	21-Apr	21-Apr	21-Apr		23-Apr	12-May	12-May	12-May	12-May	12-May	GoP	6,280.00	6,280.00		5,495.00	5,495.00		
PURCHASE AND DELIVERY		NO																						
OF PPE FOR REGULAR STAFF FOR 2021	HRWS	NO	Shopping	n/a	15-Apr	n/a	6-May	6-May	6-May	8-Jun	8-Jun	14-Jun	14-Jun	14-Jun	14-Jun	14-Jun	GoP	113,040.00	113,040.00		103,152.00	103,152.00		
PURCHASE AND DELIVERY																								
OF SUPPLIES FOR UCT VALIDATION CASH CARD																								
RELEASE, UCT ID RELEASE	UCT RPMO		NP-53.9 - Small Value Procurement	n/a	31-Mar	n/a	21-Apr	21-Apr	21-Apr		27-Apr	20-May	20-May	20-May	20-May	20-May	GoP	29,550.00	29,550.00		17,700.00	17,700.00		
AND OTHER UCT RELATED			Procurement																					
ACTIVITIES		NO																						
PURCHASE AND DELIVERY	,																							
OF SUPPLIES FOR UCT VALIDATION CASH CARD																								
RELEASE, UCT ID RELEASE	UCT RPMO		Shopping	n/a	31-Mar	n/a	21-Apr	21-Apr	21-Apr	n/a	27-Apr	12-May	2-Jun	2-Jun	2-Jun	2-Jun	GoP	2,000.00	2,000.00		1,200.00	1,200.00		
AND OTHER UCT RELATED																								
ACTIVITIES		NO																						
PURCHASE AND DELIVERY																								
OF SUPPLIES FOR UCT VALIDATION CASH CARD																								
RELEASE, UCT ID RELEASE	UCT RPMO		Shopping	n/a	31-Mar	n/a	21-Apr	21-Apr	21-Apr	n/a	27-Apr	12-May	12-May	12-May	12-May	12-May	GoP	47,264.00	47,264.00		42,620.00	42,620.00		
AND OTHER UCT RELATED										,		'	/	- "	/	,								
ACTIVITIES		NO																						
PURCHASE AND DELIVERY		NO																						
OF SUPPLIES FOR UCT																								
VALIDATION CASH CARD RELEASE, UCT ID RELEASE	LICT PPMO		NP-53.9 - Small Value	n/a	31-Mar	n/a	21-Apr	21-Apr	21-Apr	n/a	27-Apr	12-May	12-May	12-May	12-May	12-May	GoP	2,736.00	2,736.00		2,700.00	2,700.00		
AND OTHER UCT RELATED			Procurement	iva	31-ividi	IVa	21-Api	21-Api	21-Api	II/a	27-Api	12-ividy	12-ividy	12-Ividy	12-ividy	12-iviay	Gur	2,730.00	2,730.00		2,700.00	2,700.00		
ACTIVITIES																								
PURCHASE OF STEEL		NO																						
CABINET AND OFFICE	PPPP		NP-53.9 - Small Value	n/a	30-Mar	n/a	21-Apr	21-Apr	21-Apr	n/a	27-Apr	20-May	21-Jun	21-Jun	21-Jun	21-Jun	GoP	264,000.00	264,000.00		154,360.00	154,360.00		
TABLE FOR PANTAWID PAMILYA		NO	Procurement		50 14101		227701	22740	22740	.,,,	27 7101	20 may	22 7011	22 3011	22 30				204,000.00		,	134,500.00		
PURCHASE AND DELIVERY		NO																						
OF OFFICES SUPPLIES FOR	KALAHI		NP-53.9 - Small Value	n/a	15-Apr	n/a	6-May	6-May	6-May	n/a	6-May	26-May	7-Jun	7-Jun	7-Jun	7-Jun	GoP	2,650.00	2,650.00		2,046.00	2,046.00		
KC KKB-BP2 AND KC PAMANA		NO	Procurement					,				,												
PURCHASE AND DELIVERY																								
FOR DISINFECTANT FOR KALAHI	KALAHI		Shopping	n/a	15-Apr	n/a	6-May	6-May	6-May	n/a	6-May	26-May	1-Jun	1-Jun	1-Jun	1-Jun	GoP	3,216.00	3,216.00		3,040.00	3,040.00		
KALANI		NO																						
CATERING SERVICES FOR																								
VARIOUS LDI TO PANTAWID PAMILYA IN	PPPP		NP-53.9 - Small Value Procurement	n/a	31-Mar	n/a	n/a	n/a	n/a	n/a	27-May	31-May	31-May	31-May	31-May	31-May	GoP	194,500.00	194,500.00		134,040.00	134,040.00		
ABRA		NO	1 rocarement																					
CATERING SERVICES FOR			NP-53.9 - Small Value																					
VARIOUS LDI TO PANTAWID PAMILYA IN	PPPP		Procurement	n/a	31-Mar	n/a	21-Apr	21-Apr	21-Apr	10-May	20-May	26-May	9-Jun	9-Jun	9-Jun	9-Jun	GoP	131,500.00	131,500.00		89,665.00	89,665.00		
APAYAO		NO																						
CATERING SERVICES FOR VARIOUS LDI TO			NP-53.9 - Small Value																					
PANTAWID PAMILYA IN	PPPP		Procurement	n/a	31-Mar	n/a	21-Apr	21-Apr	21-Apr	n/a	21-Apr	11-May	11-May	11-May	11-May	11-May	GoP	149,000.00	149,000.00		97,841.00	97,841.00		
KALINGA		NO																						
PURCHASE AND DELIVERY OF PPES FOR CBS	00-		a	-6			20 :					27.				44 5	Con	07.000.00	27.65		44.001.00			
TRAINING SUPPLIES	CBS		Shopping	n/a	6-Apr	n/a	28-Apr	28-Apr	28-Apr	6-May	14-May	27-May	11-Jun	11-Jun	11-Jun	11-Jun	GoP	37,683.60	37,683.60		14,201.00	14,201.00		
CATERING SERVICES FOR		NO																		1				
THE ORIENTATION ON																								
NEWLY APPROVED			NP-53.9 - Small Value																					
GUIDELINES AND CUSTOMER FRIENDLY	SS		NP-53.9 - Small Value Procurement	n/a	6-Apr	n/a	21-Apr	21-Apr	21-Apr	N/A	21-Apr	4-May	14-May	14-May	14-May	14-May	GoP	29,000.00	29,000.00		23,000.00	23,000.00		
ASSESSMENT TOOL FOR																								
ASSESSORS AND		NC																						
APPLICANTS CATERING SERVICES FOR		NO	ND E2 O C!! V-l																					
VOLUNTEERS OF FFP	DRMD		NP-53.9 - Small Value Procurement	n/a	6-Apr	n/a	21-Apr	21-Apr	21-Apr	N/A	21-Apr	4-May	4-May	4-May M	ay-Sep	May-Sep	GoP	258,750.00	258,750.00		243,225.00	243,225.00		
PREPARATION	\perp	NO				L	L		L	oxdot		\sqcup						1						

DRMD	NO	NP-53.9 - Small Value Procurement	n/a	6-Apr	n/a	21-Apr	21-Apr	21-Apr	N/A	21-Apr	7-May	17-May	17-May M	lay-Sep Ma	/-Sep	GoP	26,250.00	26,250.00	22,500.00	22,500.00								
DRMD	NO.	NP-53.9 - Small Value Procurement	n/a	6-Apr	n/a	21-Apr	21-Apr	21-Apr	N/A	21-Apr	6-May	26-May	26-May M	lay-Sep Ma	/-Sep	GoP	26,250.00	26,250.00	25,500.00	25,500.00								
DRMD		NP-53.9 - Small Value Procurement	n/a	6-Apr	n/a	21-Apr	21-Apr	21-Apr	N/A	21-Apr	12-May	12-May	12-May M	lay-Sep Ma	/-Sep	GoP	26,250.00	26,250.00	26,250.00	26,250.00								
GSS		Direct Contracting	n/a	30-Mar	n/a	28-Apr	28-Apr	28-Apr		28-Apr	27-May	1-Jun	1-Jun	1-Jun 1	Jun	GoP	24,605.00	24,605.00	23,926.00	23,926.00								
PANTAWI D		NP-53.9 - Small Value Procurement	n/a	6-Apr	n/a	11-May	11-May	11-May	18-May	19-May	8-Jun	28-Jun	28-Jun	28-Jun 28	-Jun	GoP	10,000.00	10,000.00	6,250.00	6,250.00								
PANTAWI D		NP-53.9 - Small Value Procurement	n/a	6-Apr	n/a	21-Apr	21-Apr	21-Apr	N/A	23-Apr	11-May	16-May	16-May	16-May 16	-May	GoP	142,500.00	142,500.00	108,250.00	108,250.00								
PANTAWI D	NO	NP-53.9 - Small Value Procurement	n/a	6-Apr	n/a	21-Apr	21-Apr	21-Apr	N/A	20-May	27-May	27-May	27-May	27-May 27	-Мау	GoP	149,000.00	149,000.00	146,030.00	146,030.00								
PANTAWI D	NO	NP-53.9 - Small Value Procurement	n/a	6-Apr	n/a	21-Apr	21-Apr	21-Apr	N/A	21-Apr	4-May	4-May	4-May	4-May 4-	May	GoP	172,000.00	172,000.00	122,000.00	122,000.00								
SOCPEN		NP-53.10 Lease of Real Property and Venue	n/a	19-Apr	n/a	10-May	10-May	10-May	19-May	19-May	20-May	24-Jun	24-Jun	24-Jun 24	-Jun	GoP	72,500.00	72,500.00	70,895.00	70,895.00								
SLP	NO	NP-53.9 - Small Value Procurement	n/a	16-Apr	n/a	6-May	6-May	6-May	n/a	6-May	27-May	27-May	27-May	27-May 27	-May	GoP	21,000.00	21,000.00	18,900.00	18,900.00								
Y P SLP		NP-53.9 - Small Value Procurement	n/a	22-Apr	n/a	6-May	6-May	6-May	n/a	6-May	21-May	28-Jun	28-Jun	28-Jun 28	-Jun	GoP	27,694.00	27,694.00	26,895.00	26,895.00								
UCT	NO	NP-53.9 - Small Value Procurement	n/a	7-Apr	n/a	21-Apr	21-Apr	21-Apr		27-Apr	25-May	15-Jun	15-Jun	15-Jun 15	-Jun	GoP	29,178.00	29,178.00	27,972.00	27,972.00								
UCT	NO	Shopping	n/a	7-Apr	n/a	21-Apr	21-Apr	21-Apr		27-Apr	26-May	15-Jun	15-Jun	15-Jun 15	-Jun	GoP	131,705.00	131,705.00	114,030.00	114,030.00								
A PPPP		NP-53.9 - Small Value Procurement	n/a	6-Apr	n/a	21-Apr	21-Apr	21-Apr	19-May	20-May	26-May	7-Jun	7-Jun	7-Jun 7	Jun	GoP	102,500.00	102,500.00	92,250.00	92,250.00								
H PPPP		NP-53.9 - Small Value Procurement	n/a	6-Apr	n/a	21-Apr	21-Apr	21-Apr	10-May	20-May	4-Jun	22-Jun	22-Jun	22-Jun 22	-Jun	GoP	26,000.00	26,000.00	25,800.00	25,800.00								
Y O O O	DRMD DRMD GSS PANTAWI D PANTAWI D PANTAWI D SOCPEN SLP UCT UCT PPPPP	DRMD NO DRMD NO DRMD NO GSS NO PANTAWI D NO PANTAWI D NO PANTAWI D NO SOCPEN NO SLP NO UCT NO UCT NO PPPP NO	DRMD NO Procurement DRMD NO NP-53.9 - Small Value Procurement ORMD NO NP-53.9 - Small Value Procurement ORMD NO Direct Contracting PANTAWI D NO NP-53.9 - Small Value Procurement NO NP-53.9 - Small Value Procurement	DRMD NO Procurement Na No NP-53.9 - Small Value Procurement No NO NP-5	DRMD	DRMD	DRMD	DRMD	DRMD	DRMD	DRAD NO	DRAD	DRAD	DIND PROJECTION No. Proj	Dentil D	DRING No. Driver Consense No. Dr	December December	Procuration Procuration	Processing Pro	100 100	Processor Proc	Processor Proc	100 100	10 10 10 10 10 10 10 10	The content of the co	State Stat	The control Control	Column C

HIRE OF DOCUMENTER																							
FOR THE VARIOUS																							
LEARNING DEVELOPMENT	Г																						
INTERVENTIONS FOR	PPPP		NP-53.9 - Small Value	n/a	16-Apr	n/a	6-May	6-May	6-May	N/A	6-May	20-May	26-May	26-May 26-May	26-May	GoP	40,000.00	40,000.00		36,000.00	36,000.00		
PANTAWID PAMILYA STAFF AND			Procurement		·				,			· ·	· ·	·									
STAKEHOLDERS		NO																					
PURCHASE OF SUPPLIES		NO																					
FOR VARIOUS LDI	PPPP		NP-53.9 - Small Value	n/a	12-Apr	n/a	6-May	6-May	6-May	11-May	11-May	9-Jun	23-Jun	23-Jun 23-Jur	23-Jun	GoP	3,600.00	3,600.00		3,420.00	3,420.00		
TRAININGS		NO	Procurement				,	,	,	,								.,					
CATERING SERVICES FOR																							
THE DISASTER																							
VULNERABILITY																							
ASSESSMENT AND	DRMD		NP-53.9 - Small Value	n/a	6-Apr	n/a	21-Apr	21-Apr	21-Apr	N/A	21-Apr	5-May	11-May	11-May May-Dec	May-Dec	GoP	14,000.00	14,000.00		13,748.00	13,748.00		
PROFILING PROJECT			Procurement							,		,	.,	., .,	.,		,	,		.,	,		
(DVAPP) MONTHLY																							
MEETING - PASIL, KALINGA		NO																					
CATERING SERVICES FOR	+	NO																					
THE DISASTER															1								
VULNERABILITY																							
ASSESSMENT AND	DRMD		NP-53.9 - Small Value	n/a	6-Apr	n/a	21 Apr	21-Apr	21 Apr	N/A	21-Apr	4 May	5-May	E May May De-	Mov. Doo	GoP	14,000.00	14,000.00		10,780.00	10,780.00		
PROFILING PROJECT	DKIND		Procurement	nva	o-Apr	n/a	21-Apr	21-Apr	21-Apr	N/A	z1-Apr	4-iviay	5-ivlay	5-May May- Dec	May- Dec	GUP	14,000.00	14,000.00		10,780.00	10,700.00		
(DVAPP) MONTHLY																							
MEETING - ITOGON,																							
BENGUET		NO													1				+				
CATERING SERVICES FOR THE DISASTER																							
VULNERABILITY																							
ASSESSMENT AND			NP-53.9 - Small Value																				
PROFILING PROJECT	DRMD		Procurement	n/a	6-Apr	n/a	21-Apr	21-Apr	21-Apr	N/A	21-Apr	5-May	5-May	5-May May- Dec	May- Dec	GoP	14,000.00	14,000.00		11,200.00	11,200.00		
(DVAPP) MONTHLY																							
MEETING - TUBLAY,																							
BENGUET		NO																					
CATERING SERVICES FOR																							
THE DISASTER																							
VULNERABILITY ASSESSMENT AND	DRMD		NP-53.9 - Small Value	n/a		n/a		24.4			24.4				May- Dec	GoP	14,000.00	14,000.00		9,660.00	9,660.00		
PROFILING PROJECT	DRIVID		Procurement	IVa	6-Apr	II/d	21-Apr	21-Apr	21-Apr	N/A	21-Apr	5-May	5-May	5-May May- Dec	iviay- Dec	GUF	14,000.00	14,000.00		9,000.00	9,000.00		
(DVAPP) MONTHLY																							
MEETING - BAGUIO CITY		NO																					
CATERING SERVICES and																							
HALL RENTAL FOR	RCAT-		NP-53.9 - Small Value	n/a	6-Apr	n/a	21-Apr	21 Apr	21-Apr	N/A	21 Apr	21-Apr	11-May	11-May Jun-Dec	Jun-Dec	GoP	178,200.00	178,200.00		177,250.00	177,250.00		
VARIOUS RCAT-VAWC	VAWC		Procurement		o-whi	.va	21-Abi	21-Apr	21-Whi	N/A	z1-whi	za-Aþi	TT-IVIDY	11-Ividy Juli-Dec	Juil-Dec	JUF	170,200.00	170,200.00		177,230.00	111,230.00		
ACTIVITIES		NO																	 				
PRINTING OF ADVISORY																							
STICKERS ON THE MISREPRESENTATIONS OF			ND E2 0 C!! \/-!																				
DSWD WELFARE GOODS			NP-53.9 - Small Value Procurement	n/a	22-Apr	n/a	6-May	6-May	6-May	11-May	14-May	27-May	9-Jun	9-Jun 9-Jur	n 9-Jun	GoP	90,000.00	90,000.00		36,000.00	36,000.00		
SOUR WELLAND GOODS			riocurement																				
		NO																					
CATERING SERVICES WITH	1																						
FREE USE OF HALL FOR																							
SOCIAL MARKETING AND															1								
CAPABILITY BUILDING ON	STU		NP-53.9 - Small Value	n/a	8-Apr	n/a	21-Apr	21-Apr	21-Apr	N/A	21-Apr	6-May	6-May	6-May Jun	Jun	GoP	27,000.00	27,000.00		24,840.00	24,840.00		
COMPLETED SOCIAL	1		Procurement		Jp.					,		,,	2	,				,					
TECHNOLOGIES-RIZAL,																							
KALINGA		NO																					
CATERING SERVICES WITH	4	NO																	1				
FREE USE OF HALL FOR															1								
SOCIAL MARKETING AND																							
CAPABILITY BUILDING ON			NP-53.9 - Small Value																				
COMPLETED SOCIAL	STU		Procurement	n/a	8-Apr	n/a	21-Apr	21-Apr	21-Apr	N/A	21-Apr	6-May	26-May	26-May Jun	Jun	GoP	27,000.00	27,000.00		24,750.00	24,750.00		
TECHNOLOGIES-			riocarement												1								
LAGANGILANG, ABRA																							
	1	NO												l l					1				

CATERING SERVICES WITH FREE USE OF HALL FOR																								
SOCIAL MARKETING AND																								
CAPABILITY BUILDING ON COMPLETED SOCIAL			NP-53.9 - Small Value																					
TECHNOLOGIES-MT.	STU		Procurement	n/a	8-Apr	n/a	21-Apr	21-Apr	21-Apr	N/A	21-Apr 1	1-May	20-May	20-May Jun		Jun	GoP	27,000.00	27,000.00		26,730.00	26,730.00		
PROVINCE																								
		NO																						
BOARD AND LODGING																								
FOR THE REGIONAL SWDA CONFERENCE	SS		NP-53.10 Lease of Real Property and Venue	n/a	21-Apr	n/a	19-May	19-May	19-May	N/A	24-May 1	L5-Jun	24-Jun	24-Jun 24	-Jun 2	24-Jun	GoP	45,000.00	45,000.00		45,000.00	45,000.00		
CONTENENCE		NO	rroperty and vende																					
HIRE OF DOCUMENTER																								
FOR THE CAPACITY																								
BUILDING ACTIVITIES OF DRMD FOR DSWD-CAR																								
QUICK RESPONSE TEAM	DRMD		NP-53.9 - Small Value	n/a	21-Apr	n/a	6-May	6-May	6-May	n/a	6-May 20	0-May	20-May	20-May 20-	May 20	0-May	GoP	38,000.00	38,000.00		34,200.00	34,200.00		
(QRT) MEMBERS BATCH 2			Procurement		·				,	·	,		, i											
		NO																						
BOARD AND LODGING		NO																						
FOR THE CAPACITY																								
BUILDING ACTIVITIES OF SOCIAL PENSION																								
PROGRAM FOR CY 2021-	SOCPEN		NP-53.10 Lease of Real	n/a	16-Apr	n/a	19-May	19-May	19-May	n/a	19-May 2	7-May	27-May	27-May Jun-Dec	Ju	un-Dec	GoP	432,000.00	432,000.00		422,496.00	422,496.00		
2ND SEMESTER			Property and Venue				,	,	,				,											
CONSULTATION																								
WORKSHOP WITH SKILLS ENHANCEMENT		NO																						
CATERING SERVICES WITH		110																						
FREE USE OF HALL FOR																								
THE SOCIAL MARKETING AND CAPACITY BUILDING																								
ON COMPLETED SOCIAL	SOCTECH		NP-53.9 - Small Value	n/a	4-May	n/a	19-May	19-May	19-May	N/A	28-May 2	2 lun	24-Jun	24-Jun 24	-Jun 2	24- lun	GoP	27,000.00	27,000.00		26,676.00	26,676.00		
TECHNOLOGIES IN	SOCIECH		Procurement	rva	4-iviay	n/a	19-iviay	19-Iviay	19-Iviay	N/A	28-IVIdy	2-Jun	24-Jun	24-Jun 24	-Jun 2	4-Juli	GUF	27,000.00	27,000.00		20,070.00	26,676.00		
MAYOYAO, IFUGAO FOR THE FIRST SEMESTER																								
THE FIRST SEIVIESTER																								
		NO																						
PURCHASE OF SEMI EXPENDABLE EQUIPMENT																								
FOR THE LEARNING	CBS		NP-53.9 - Small Value	n/a	21-Apr	n/a	19-May	19-May	19-May	N/A	27-May	7-Jun	24-Jun	24-Jun 24	-Jun 2	24-Jun	GoP	7,914.00	7,914.00		7,840.00	7,840.00		
STUDIO AND CBS			Procurement																					
ACTIVITIES PRODUCTION OF SOCIAL		NO																						
PENSION PROGRAM			NP-53.9 - Small Value	-1-	40.4											ld lum	CoD	400.050.00	400.050.00		400 440 00	405.440.00		
PLANNER 2021	SOCPEN		Procurement	n/a	19-Apr	n/a	6-May	6-May	6-May	7-Jun	7-Jun 1	L1-Jun	11-Jun	11-Jun 11	-Jun 1	11-Jun	GoP	129,850.00	129,850.00		126,140.00	126,140.00		
CATERING SERVICES FOR		NO																						
THE SIBOL LEARNING	SLP		NP-53.9 - Small Value	n/a	16-Apr	n/a	10-May	10-May	10-May	n/a	12-May 24	4-May	30-Jun	30-Jun Jun		Jun	GoP	7,700.00	7,700.00		7,700.00	7,700.00		
SESSIONS		NO	Procurement			<u> </u>	,	,	,	,-									,					
PURCHASE AND DELIVERY																								-
OF SUPPLIES FOR THE SLP INSTITUTIONAL																								
DEVELOPMENT AND	SLP		Shopping	n/a	19-Apr	n/a	6-May	6-May	6-May	n/a	6-May	7-Jun	23-Jun	23-Jun 23	-Jun 2	23-Jun	GoP	19,510.00	19,510.00		7,137.00	7,137.00		
CAPACITY BUILDING									'															
ACTIVITIES		NO																						
PURCHASE AND DELIVERY		NU									 													
OF RAW MATERIALS FOR	DRMD		Emergency Cases	n/a	n/a	n/a	19-Apr	19-Apr	19-Apr	n/a	19-Apr 2	20-Apr	21-Apr	21-Apr 23	-Apr 2	23-Apr	GoP	1,490,000.00	1,490,000.00		1,457,900.00	1,457,900.00		
FFPS CATERING SERVICES FOR		NO																						
THE 2021 PROVINCIAL																								
CONSULTATION MEETING																								
FOR SUPPLEMENTARY FEEDING PROGRAM	SFP		NP-53.9 - Small Value	n/a	21-Apr	n/a	10-May	10-May	10-May	n/a	12-May 20	0-May	20-May	20-May 20-	May 20	n-May	GoP	12,500.00	12,500.00		9,500.00	9,500.00		
BATCH 1-LA TRINIDAD,	SFP		Procurement	iva	Z1-Apr	n/a	10-iviay	10-iviay	10-iviay	n/a	12-IVIAY 20	U-Way	20-ividy	zu-iviay 20-	ividy 20	o-ividy	GUP	12,500.00	12,500.00		9,500.00	3,300.00		
BENGUET																								
1	1	NO				l	1	1	1			L		I	- 1					1				

CATERING SERVICES FOR THE 2021 PROVINCIAL CONSULTATION MEETING FOR SUPPLEMENTARY FEEDING PROGRAM BATCH 2-BONTOC, MT. PROVINCE	SFP	NO	NP-53.9 - Small Value Procurement	n/a	21-Apr	n/a	10-May	10-May	10-May	n/a	12-May	20-May	25-May	25-May	25-May 25	i-May	GoP	10,000.00	10,000.00	9,000.00	9,000.00					
CATERING SERVICES FOR		NO																					1			
THE 2021 PROVINCIAL CONSULTATION MEETING FOR SUPPLEMENTARY FEEDING PROGRAM BATCH 3-LAGAWE, IFUGAO	SFP		NP-53.9 - Small Value Procurement	n/a	21-Apr	n/a	10-May	10-May	10-May	n/a	12-May	24-May	24-May	24-May	24-May 24	-Мау	GoP	10,000.00	10,000.00	9,700.00	9,700.00					
CATERING SERVICES FOR THE 2021 PROVINCIAL CONSULTATION MEETING FOR SUPPLEMENTARY FEEDING PROGRAM BATCH 4-TABUK CITY, KALINGA	SFP	NO	NP-53.9 - Small Value Procurement	n/a	21-Apr	n/a	10-May	10-May	10-May	n/a	12-May	20-May	26-May	26-May	26-May 26	-Мау	GoP	10,000.00	10,000.00	9,200.00	9,200.00					
CATERING SERVICES FOR		NO																								
THE 2021 PROVINCIAL CONSULTATION MEETING FOR SUPPLEMENTARY FEEDING PROGRAM BATCH 5-LUNA, APAYAO	SFP		NP-53.9 - Small Value Procurement	n/a	21-Apr	n/a	10-May	10-May	10-May	n/a	12-May	20-May	31-May	31-May	31-May 3 ⁻	-May	GoP	7,500.00	7,500.00	6,300.00	6,300.00					
		NO																								
CATERING SERVICES FOR THE 2021 PROVINCIAL CONSULTATION MEETING FOR SUPPLEMENTARY FEEDING PROGRAM BATCH 6 & 7-BANGUED, ABRA	SFP		NP-53.9 - Small Value Procurement	n/a	21-Арг	n/a	10-May	10-May	10-May	n/a	12-May	20-May	20-May	20-May	20-May 20	i-May	GoP	25,000.00	25,000.00	23,500.00	23,500.00					
LUDE OF VEHICLE FOR THE		NO																								
HIRE OF VEHICLE FOR THE IMPLEMENTATION OF DVAPP	DRMD	NO	NP-53.9 - Small Value Procurement	n/a	4-May	n/a	19-May	19-May	19-May	n/a	27-May	31-May	23-Jun	23-Jun	23-Jun 2	3-Jun	GoP	440,000.00	440,000.00	384,000.00	384,000.00					
PURCHASE OF NFA RICE FOR FAMILY FOOD PACKS	DRMD	NO	NP-53.5 Agency-to-Agency	n/a	19-Apr	n/a	19-Apr	19-Apr	19-Apr	n/a	19-Apr	20-Apr	21-Apr	21-Apr	26-Apr 2	6-Apr	GoP	1,500,000.00	1,500,000.00	1,500,000.00	1,500,000.00					
PURCHASE AND DELIVERY OF SANDO BAG FOR STOCKPILING	DRMD	NO	NP-53.2 Emergency Cases	n/a	19-Apr	n/a	19-Apr	19-Apr	19-Apr	n/a	19-Apr	21-Apr	22-Apr	22-Apr	26-Apr 2	6-Apr	GoP	140,000.00	140,000.00	129,600.00	129,600.00					
PURCHASE OF FOOD SUPPLIES FOR THE 11TH CYCLE SFP IN ATOK, BENGUET	SFP	NO	Direct Contracting	n/a	23-Apr	n/a	6-May	6-May	6-May	19-May	28-May	8-Jun	8-Jun	8-Jun Ju	ın	Jun	GoP	630,000.00	630,000.00	630,000.00	630,000.00					
PURCHASE OF GOODS FOR THE 11TH CYCLE SFP IN THE MUNICIPALITY OF ITOGON, BENGUET	SFP		Direct Contracting	n/a	23-Apr	n/a	6-May	6-May	6-May	19-May	28-May	8-Jun	8-Jun	8-Jun Ju	ın	Jun	GoP	1,537,800.00	1,537,800.00	1,537,800.00	1,537,800.00					
PURCHASE OF FOOD SUPPLIES FOR THE 11TH CYCLE SFP IN THEUNICIPALITY OF TINEG, ABRA	SFP	NO NO	Direct Contracting	n/a	23-Apr	n/a	6-May	6-May	6-May	19-May	28-May	8-Jun	8-Jun	8-Jun	8-Jun 8	-Jun	GoP	414,000.00	414,000.00	414,000.00	414,000.00					
PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTO-LOAD) FOR THE DSWD STAFF - 1ST QUARTER	GSS		Direct Contracting	n/a	21-Apr	n/a	23-Apr	23-Apr	23-Apr	n/a	23-Apr	29-Apr	29-Apr	29-Apr	29-Apr 2	9-Apr	GoP	297,100.00	297,100.00	285,216.00	285,216.00					
		NO																								

PURCHASE OF FOOD SUPPLIES FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITY OF SABANGAN	SFP	NO	NP-53.9 - Small Value Procurement	n/a	27-Apr	n/a	11-May	11-May	11-May	17-May	14-May	9-Jun	9-Jun	9-Jun	9-Jun	9-Jun	GoP	701,997.50	701,997.50	665,230.00	665,230.00				
PURCHASE OF FOOD SUPPLIES FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITY OF SAGADA	SFP	NO	NP-53.9 - Small Value Procurement	n/a	27-Apr	n/a	31-May	31-May	31-May	n/a	31-May	9-Jun	9-Jun	9-Jun	9-Jun	9-Jun	GoP	675,000.00	675,000.00	652,500.00	652,500.00				
PURCHASE OF PERISHABLE GOODS FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITY OF TUBLAY, BENGUET	SFP	NO	NP-53.9 - Small Value Procurement	n/a	27-Apr	n/a	11-May	11-May	11-May	14-May	19-May	27-May	11-Jun	11-Jun	11-Jun	11-Jun	GoP	806,400.00	806,400.00	782,407.00	782,407.00				
PRODUCTION OF LISTAHANAN PROFILE OF THE POOR	NHTS	NO	NP-53.9 - Small Value Procurement	n/a	27-Apr	n/a	11-May	11-May	11-May	19-May	27-May	11-Jun	11-Jun	11-Jun	11-Jun	11-Jun	GoP	100,000.00	100,000.00	74,900.00	74,900.00				
CATERING SERVICES WITH FREE USE OF HALL FOR THE ROLL OUT TRAINING ON THE IMPLEMENTATION OF THE YAKAP BAYAN PROGRAM (YBP) BATCH 1- PINUKPUK, KALINGA	SOCTECH		NP-53.9 - Small Value Procurement	n/a	29-Apr	n/a	19-May	19-May	19-May	n/a	19-May	7-Jun	14-Jun	14-Jun	14-Jun	14-Jun	GoP	50,000.00	50,000.00	40,000.00	40,000.00				
PURCHASE OF NON- PERISHABLE GOODS FOR THE 11TH CYCLE SUPPLEMENTATY FEEDING PROGRAM IN THE MUNICIPALITY OF TUBLAY, BENGUET	SFP	NO	Direct Contracting	n/a	23-Apr	n/a	6-Мау	6-May	6-May	19-May	28-May	8-Jun	8-Jun	8-Jun	8-Jun	8-Jun	GoP	201,600.00	201,600.00	201,600.00	201,600.00				
PURCHASE OF NUTRIPACKS FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN KIANGAN, IFUGAO	SFP	NO NO	Direct Contracting	n/a	23-Apr	n/a	6-Мау	6-May	6-May	19-May	28-May	8-Jun	8-Jun	8-Jun	8-Jun	8-Jun	GoP	123,750.00	123,750.00	123,750.00	123,750.00				
PURCHASE OF GOODS FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITY OF TANUDAN, KALINGA	SFP	NO NO	Direct Contracting	n/a	23-Apr	n/a	6-Мау	6-May	6-May	19-May	28-May	8-Jun	8-Jun	8-Jun	8-Jun	8-Jun	GoP	237,600.00	237,600.00	237,600.00	237,600.00				
BOARD AND LODGING FOR THE TRAINING OF COUNSELORS ON PRE- MARRIAGE COUNSELING, MODULE 2-BANGUED, ABRA	SS	NO	NP-53.10 Lease of Real Property and Venue	n/a	29-Apr	n/a	19-May	19-May	19-May	n/a	19-May	3-Jun	3-Jun	3-Jun	3-Jun	3-Jun	GoP	65,000.00	65,000.00	56,400.00	56,400.00				
BOARD AND LODGING FOR THE TRAINING OF COUNSELORS ON PRE- MARRIAGE COUNSELING, MODULE 2-LUNA, APAYAO	SS		NP-53.10 Lease of Real Property and Venue	n/a	29-Apr	n/a	19-May	19-May	19-May	n/a	26-May	2-Jun	2-Jun	2-Jun	2-Jun	2-Jun	GoP	53,400.00	53,400.00	39,225.00	39,225.00				
BOARD AND LODGING FOR THE TRAINING OF COUNSELORS ON PRE- MARRIAGE COUNSELING, MODULE 2-BANAUE, IFUGAO	SS	NO NO	NP-53.10 Lease of Real Property and Venue	n/a	29-Apr	n/a	19-May	19-May	19-May	n/a	25-May	15-Jun	15-Jun	15-Jun	15-Jun	15-Jun	GoP	60,900.00	60,900.00	60,420.00	60,420.00				

PURCHASE OF NUTRI- FOODS FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN PILAR, ABRA	SFP	NO	Direct Contracting	n/a	23-Apr	n/a	6-May	6-May	6-May	19-May	28-May	8-Jun	8-Jun	8-Jun	8-Jun	8-Jun	GoP	283,500.00	283,500.00		283,500.00	283,500.00		
PURCHASE OF OFFICE SUPPLIES FOR VARIOUS SECTIONS AND PROGRAMS	ADMIN/RC AT- VAWC/NH TU/SECTO RS/CIS/LDS	NO	Shopping	n/a	18-May	n/a	31-May	31-May	31-May	n/a	31-May	7-Jun	24-Jun	24-Jun	24-Jun	24-Jun	GoP	155,802.00	155,802.00		150,680.00	150,680.00		
PURCHASE AND DELIVERY OF OTHER SUPPLIES FOR PANTAWID PAMILYANG PILIPINO PROGRAM	PPPP		NP-53.9 - Small Value Procurement	n/a	4-May	n/a	27-May	27-May	27-May	n/a	27-May	4-Jun	4-Jun	4-Jun	4-Jun	4-Jun	GoP	7,680.00	7,680.00		7,530.00	7,530.00		
PURCHASE OF FOOD SUPPLIES FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITY OF TINGLAYAN, KALINGA	SFP	NO	NP-53.9 - Small Value Procurement	n/a	6-May	n/a	31-May	31-May	31-May	n/a	31-May	21-Jun	21-Jun	21-Jun	21-Jun	21-Jun	GoP	748,800.00	748,800.00		658,305.00	658,305.00		
PURCHASE OF FOOD SUPPLIES FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN MUNICIPALITY OF TANUDAN, KALINGA	SFP	NO	NP-53.9 - Small Value Procurement	n/a	6-May	n/a	11-Jun	11-Jun	11-Jun	n/a	11-Jun	25-Jun	25-Jun	25-Jun	25-Jun	25-Jun	GoP	277,200.00	277,200.00		267,368.00	267,368.00		
PURCHASE OF FOOD SUPPLIES FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN MUNICIPALITY OF LUBUAGAN, KALINGA	SFP	NO NO	NP-53.9 - Small Value Procurement	n/a	6-May	n/a	31-May	31-May	31-May	n/a	31-May	9-Jun	9-Jun	9-Jun	9-Jun	9-Jun	GoP	678,600.00	678,600.00		665,230.00	665,230.00		
PURCHASE OF FOOD SUPPLIES FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITY OF TINOC, IFUGAO	SFP	NO	NP-53.9 - Small Value Procurement	n/a	29-Apr	n/a	11-May	11-May	11-May	n/a	14-May	27-May	27-May	27-May	27-May	27-May	GoP	732,984.00	732,984.00		655,368.00	655,368.00		
PRODUCTION OF ADVOCACY MATERIALS FOR CCAM	DRMD	NO.	NP-53.9 - Small Value Procurement	n/a	18-May	n/a	27-May	27-May	27-May	28-May	28-May	31-May	18-Jun	18-Jun	18-Jun	18-Jun	GoP	247,000.00	247,000.00		141,280.00	141,280.00		
CHANGE OIL OF RSCC'S RPV A9M062	RSCC		Direct Contracting	n/a	5-May	n/a	11-May	11-May	11-May	n/a	11-May	12-May	12-May	12-May	12-May	12-May	GoP	20,191.31	20,191.31		20,191.26	20,191.26		
CATERING SERVICES FOR THE AIDS CANDLE LIGHT MEMORIAL COMMEMORATION ACTIVITIES	LDS	NO NO	NP-53.9 - Small Value Procurement	n/a	29-Apr	n/a	10-May	10-May	10-May	11-May	11-May	14-May	17-May	17-May	17-May	17-May	GoP	15,600.00	15,600.00		15,444.00	15,444.00		
PURCHASE OF PERISHABLE GOODS FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN MUNICIPALITY OF ALFONSOLISTA, IFUGAO	SFP	NO	NP-53.9 - Small Value Procurement	n/a	6-May	n/a	31-May	31-May	31-May	n/a	4-Jun	21-Jun	21-Jun	21-Jun	21-Jun	21-Jun	GoP	871,090.00	871,090.00		786,135.00	786,135.00		
PURCHASE OF NFA RICE FOR FAMILY FOOD PACKS	DRMD		NP-53.5 Agency-to-Agency	n/a	n/a	n/a	4-May	4-May	4-May	n/a	4-May	5-May	6-May	6-May	10-May	10-May	GoP	988,750.00	988,750.00		988,750.00	988,750.00		
PURCHASE OF COFFEE FOR FAMILY FOOD PACKS	DRMD	NO	NP-53.2 Emergency Cases	n/a	n/a	n/a	4-May	4-May	4-May	n/a	4-May	5-May	6-May	6-May	10-May	10-May	GoP	301,035.00	301,035.00		266,114.94	266,114.94		
		NO					l													1				

PURCHASE AND DELIVERY OF OTHER OFFICE SUPPLIES FOR PANTAWID PAMILYANG PILIPINO PROGRAM		NO	NP-53.9 - Small Value Procurement	n/a	4-May	n/a	19-May	19-May	19-May	n/a	20-May	27-May	27-May	27-May	27-May	27-May	GoP	49,037.00	49,037.00	43,760.50	43,760.50				
PURCHASE OF NON- PERISHABLE GOODS FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN LAMUT, IFUGAO	SFP	NO	NP-53.9 - Small Value Procurement	n/a	6-May	n/a	31-May	31-May	31-May	2-Jun	4-Jun	29-Jun	29-Jun	29-Jun	29-Jun	29-Jun	GoP	655,903.00	655,903.00	601,665.00	601,665.00				
PURCHASE OF DRY CHEMICAL (FIRE EXTINGUISHER) FOR RRCY		NO	Shopping	n/a	17-May	n/a	9-Jun	9-Jun	9-Jun	n/a	9-Jun	14-Jun	24-Jun	24-Jun	24-Jun	24-Jun	GoP	12,000.00	12,000.00	6,000.00	6,000.00				
CATERING SERVICES FOR THE REGIONAL JUVENILE JUSTICE AND WELFARE COMMITTEE-CAR MEETINGS		NO	NP-53.9 - Small Value Procurement	n/a	11-May	n/a	27-May	27-May	27-May	n/a	28-May	2-Jun	25-Jun	25-Jun	25-Jun	25-Jun	GoP	60,000.00	60,000.00	43,200.00	43,200.00				
PURCHASE OF NUTRIPACKS FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN LUBA, ABRA	SFP	NO NO	Direct Contracting	n/a	5-May	n/a	31-May	31-May	31-May	n/a	1-Jun	22-Jun	22-Jun	22-Jun	22-Jun	22-Jun	GoP	216,000.00	216,000.00	216,000.00	216,000.00				
Hire of Vehicle for Systems Conference	PANTAWI D		NP-53.9 - Small Value Procurement	n/a	3-May	n/a	11-May	11-May	11-May	n/a	11-May	12-May	17-May	17-May M	1ay-Jun	May-Jun	GoP	77,000.00	77,000.00	76,300.00	76,300.00				
PURCHASE OF FOOD SUPPLIES FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN	SFP	NO	Direct Contracting	n/a	27-May	n/a	31-May	31-May	31-May	n/a	1-Jun	22-Jun	22-Jun	22-Jun	22-Jun	22-Jun	GoP	324,000.00	324,000.00	324,000.00	324,000.00				
PURCHASE OF SUPPLIES FOR THE USE CLIENTS	ORD	NO	NP-53.9 - Small Value	n/a	5-May	n/a	19-May	19-May	19-May	8-Jun	9-Jun	11-Jun	11-Jun	11-Jun	11-Jun	11-Jun	GoP	7,625.00	7,625.00	2,998.00	2,998.00				
AND VISITORS PURCHASE OF GLOBE	OND .	NO	Procurement		3 11104		25 May	25 may	25 may	0 7011	3 3611	11 3011	11 3011	11 3011	22 3011		00.	7,020.00	7,023.00	2,000.00	2,550.00				
COMMUNICATION AUTO- LOAD FOR THE AREA SUPERVISORS AND ENUMERATORS DURING THE LISTAHANAN VALIDATION 3 (JANUARY- MARCH 2021)	NHTS	NO.	Direct Contracting	n/a	12-May	n/a	31-May	31-May	31-May	n/a	31-May	3-Jun	3-Jun	3-Jun	3-Jun	3-Jun	GoP	111,300.00	111,300.00	106,848.00	106,848.00				
PURCHASE OF SMART COMMUNICATION E- LOAD FOR THE AREA SUPERVISORS AND ENUMERATORS DURING THE LISTAHANAN VALIDATION 3 (JANUARY- MARCH 2021)	INHIS	NO	Direct Contracting	n/a	12-May	n/a	27-May	27-May	27-May	n/a	27-May	7-Jun	7-Jun	7-Jun	7-Jun	7-Jun	GoP	63,300.00	63,300.00	60,768.00	60,768.00				
CATERING SERVICES WITH HALL RENTAL FOR FOR THE LEARNING SESSIONS WITH FOSTER PARENTS - BAGUIO CITY		NO	NP-53.9 - Small Value Procurement	n/a	31-May	n/a	11-Jun	11-Jun	11-Jun	n/a	11-Jun	17-Jun	28-Jun	28-Jun	28-Jun	28-Jun	GoP	36,000.00	36,000.00	32,400.00	32,400.00				
CATERING SERVICES WITH HALL RENTAL FOR THE LEARNING SESSIONS WITH FOSTER PARENTS - TABUK CITY	ARRS	NO.	NP-53.10 Lease of Real Property and Venue	n/a	31-May	n/a	18-Jun	18-Jun	18-Jun	n/a	18-Jun	28-Jun	28-Jun	28-Jun	28-Jun	28-Jun	GoP	18,000.00	18,000.00	8,320.00	8,320.00				
CATERING SERVICES WITH HALL RENTAL FOR THE LEARNING SESSIONS WITH FOSTER PARENTS - PUDTOL, APAYAO	ARRS	NU	NP-53.10 Lease of Real Property and Venue	n/a	31-May	n/a	18-Jun	18-Jun	18-Jun	n/a	18-Jun	28-Jun	28-Jun	28-Jun	28-Jun	28-Jun	GoP	18,000.00	18,000.00	8,000.00	8,000.00				
		NO															Į				1	I			

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HIRE OF VEHICLE FOR THE																													
SUPPLEMENTARY FEEDING PROGRAM 2021	SFP/SOCPE N		NP-53.9 - Small Value Procurement	n/a	31-May	n/a	27-May	27-May	27-May	n/a	27-May	4-Jun	21-Jun	21-Jun J	un-Dec	Jun-Dec	GoP	302,500.00	302,500.00	285,000.00	285,000.00								
IMPLEMENTATION	- N	NO	Procurement																										
PUCHASE OF OTHER		NO	NP-53.9 - Small Value																										
SUPPLIES FOR DRMD	DRMD	NO	Procurement	n/a	11-May	n/a	27-May	27-May	27-May	1-Jun	1-Jun	10-Jun	22-Jun	22-Jun	22-Jun	22-Jun	GoP	8,000.00	8,000.00	1,500.00	1,500.00								
PURCHASE OF NON-																													
PERISHABLE GOODS FOR																													
THE 11TH CYCLE			ND 50 0 0 11 11 1																										
SUPPLEMENTARY FEEDING PROGRAM IN	SFP		NP-53.9 - Small Value Procurement	n/a	17-May	n/a	8-Jun	8-Jun	8-Jun		11-Jun	23-Jun	23-Jun	23-Jun	23-Jun	23-Jun	GoP	376,993.00	376,993.00	318,596.00	318,596.00								
THE MUNICIPALITY OF			riocarement																										
AGUINALDO, IFUGAO																													
,		NO																											
PURCHASE OF FOOD																													
SUPPLIES FOR THE 11TH CYCLE SUPPLEMENTARY																													
FEEDING PROGRAM IN			NP-53.9 - Small Value																										
THE MUNICIPALITY OF	SFP		Procurement	n/a	17-May	n/a	8-Jun	8-Jun	8-Jun	11-Jun	11-Jun	23-Jun	23-Jun	23-Jun	23-Jun	23-Jun	GoP	769,600.00	769,600.00	722,650.00	722,650.00								
AGUINALDO, IFUGAO																													
		NO																											
PURCHASE OF NON-	1						1																		1				
PERISHABLE GOODS FOR THE 11TH CYCLE																													
SUPPLEMENTARY	SFP		Direct Contracting	n/a	17-May	n/a	31-May	31-May	31-May	n/a	1-Jun	22-Jun	22-Jun	22-Jun	22-Jun	22-Jun	GoP	363,240.00	363,240.00	363,240.00	363,240.00								
FEEDING PROGRAM IN																													
ASIPULO, IFUGAO		NO																											
PURCHASE OF																													
NUTRIFOODS FOR THE																													
11TH CYCLE SUPPLEMENTARY	SFP		Discret Contraction	n/a	17-May	n/a	24 84	31-May	24 84	-/-	4 1	22 1	22-Jun	22-Jun	22-Jun	22 lun	GoP	225,000.00	225,000.00	225,000.00	225,000.00								
FEEDING PROGRAM IN	SFP		Direct Contracting	iva	17-May	n/a	31-May	31-May	31-May	n/a	1-Jun	22-Jun	22-Jun	22-Jun	22-Jun	22-Juli	GOP	225,000.00	225,000.00	225,000.00	225,000.00								
SAGADA, MT. PROVINCE																													
		NO																											
PURCHASE OF KITCHEN	DRMD		NP-53.2 Emergency Cases	n/a	n/a	n/a	14-May	14-May	14-May	n/a	14-May	14-May	14-May	14-May	19-May	19-May	GoP	508,750.00	508,750.00	497,832.50	497,832.50								
KITS		NO						,	,		,			,	,	,		,	,	,	,								
PURCHASE OF NON- PERISHABLE GOODS FOR																													
THE 11TH CYCLE																													
SUPPLEMENTARY	SFP		Direct Contracting	n/a	17-May	n/a	31-May	31-May	31-May	n/a	1-Jun	22-Jun	22-Jun	22-Jun	22-Jun	22-Jun	GoP	99,000.00	99,000.00	_									
FEEDING PROGRAM IN	311		Direct contracting		27 11107		31 11107	31 may	32 11107	1,70	1 3011	22 30	22 30	22 30	LL Juii			,	33,000.00										
THE MUNICIPALITY OF																													
ASIPULO, IFUGAO		NO																											
PURCHASE OF VARIOUS																													
ICT INFRASTRUCTURE FOR	R																												
THE IMPROVEMENT OF	D107740		NP-53.9 - Small Value				27.14	27.14	27.14	,	27.11					2 1.00	CoD	700 050 00	700 050 00	700 050 00	700 050 00								
ICT OPERATIONS AND SERVICE DELIVERY	RICTMS		Procurement	n/a	11-May	n/a	27-May	27-May	27-May	n/a	27-May	3-Jun	3-Jun	3-Jun	3-Jun	3-Jun	GoP	799,950.00	799,950.00	799,950.00	799,950.00								
SERVICE SERVERY																													
		NO																											
PURCHASE OF																													
NUTRIPACKS FOR THE																													
11TH CYCLE																													
SUPPLEMENTARY	SFP		Direct Contracting	n/a	14-May	n/a	31-May	31-May	31-May	n/a	1-Jun	22-Jun	22-Jun	22-Jun	22-Jun	22-Jun	GoP	381,615.00	381,615.00	381,615.00	381,615.00								
FEEDING PROGRAM IN KABUGAO &							,	,	,									,			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								
STA.MARCELA,APAYAO																													
2.7.117.11020 (7.117170		NO																											
HIRE OF TRUCK FOR THE		NU																											
DELIVERY OF FOOD AND							1																		1				
NON-FOOD ITEMS (FNFIs)	:)						1																		1				
AS AUGMENTATION TO	DBMD		NP-52 2 Emorgonos C	n/o	p/o	p/o	17-May	17-May	17-May	n/a	17 14	19-840	19.845	19,845,7	May-Dec	May-Doc	GoP	2,069,000.00	2,069,000.00	2,019,000.00	2,019,000.00								
PARTNERS WITHIN THE	DRMD		NP-53.2 Emergency Cases	n/a	n/a	n/a	17-iviay	17-IVIdy	17-IVIdY	ıı/a	17-iviay	18-May	18-May	18-May N	viay-Det	May-Dec	GUP	2,009,000.00	2,005,000.00	2,019,000.00	2,013,000.00				1				
CORDILLERA REGION																													
DUDCHASE AND DELIVERY	v	NO			 												-								-				
PURCHASE AND DELIVERY OF MATERIALS FOR THE																													
FAMILY KIT	DRMD		NP-53.2 Emergency Cases	n/a	14-May	n/a	19-May	19-May	19-May		19-May	1-Jun	11-Jun	11-Jun	11-Jun	11-Jun	GoP	1,085,000.00	1,085,000.00	1,084,000.00	1,084,000.00								
		NO	<u> </u>		<u> </u>						<u> </u>								<u> </u>				<u> </u>	<u> </u>					
PURCHASE OF FOOD													İ																
SUPPLIES FOR THE 11TH	1		NP-53.9 - Small Value				1																		1				
CYCLE SUPPLEMENTARY	SFP		Procurement	n/a	14-May	n/a	11-Jun	11-Jun	11-Jun	15-Jun	17-Jun	30-Jun	30-Jun	30-Jun	30-Jun	30-Jun	GoP	223,190.00	223,190.00	214,372.00	214,372.00								
FEEDING PROGRAM IN LANGIDEN, ABRA																													
LANGIDEN. ABRA	1	NO					1													I				1		1			

CATERING SERVICES WITH HALL RENTAL FOR THE SLP INSTITUTIONAL DEVELOPMENT AND CAPACITY BUILDING ACTIVITIES FY 2021- RPMO	SLP	NO	NP-53.9 - Small Value Procurement	n/a	14-May	n/a	27-May	27-May	27-May	n/a	28-May	31-May	31-May 3	t1-May	31-May	31-May	GoP	145,700.00	145,700.00	101,700.00	101,700.00			
HIRE OF DOCUMENTER FOR THE LEARNING AND DEVELOPMENT SECTION INSTITUTIONAL DEVELOPMENT AND CAPACITY BUILDING ACTIVITIES FOR FY 2021	LDS	NO.	NP-53.9 - Small Value Procurement	n/a	20-May	n/a	8-Jun	8-Jun	8-Jun	n/a	8-Jun	15-Jun	15-Jun	15-Jun	15-Jun	15-Jun	GoP	18,000.00	18,000.00	17,100.00	17,100.00			
PURCHASE OF FOOD SUPPLIES FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN TAYUM,ABRA	SFP	NO	NP-53.9 - Small Value Procurement	n/a	14-May	n/a	17-Jun	17-Jun	17-Jun	n/a	17-Jun	30-Jun	30-Jun	30-Jun	30-Jun	30-Jun	GoP	429,000.00	429,000.00	396,515.00	396,515.00			
PURCHASE OF NFA RICE FOR FAMILY FOOD PACKS	DRMD	NO	Agency to Agency	n/a	14-May	n/a	17-May	y 17-May	17-May	n/a	7-May	19-May	21-May 2	1-May M	lay	May	GoP	1,250,000.00	1,250,000.00	1,250,000.00	1,250,000.00			
PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR MAY TO JULY	ADMIN		Shopping	n/a	18-May	n/a	27-May	27-May	27-May	28-May	28-May	31-May	14-Jun	14-Jun	14-Jun	14-Jun	GoP	434,730.00	434,730.00	371,931.00	371,931.00			
PURCHASE OF NUTRIFOODS FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN PARACELIS, MT. PROVINCE	SFP	NO NO	Direct Contracting	n/a	17-May	n/a	31-May	31-May	31-May	n/a	1-Jun	22-Jun	22-Jun	22-Jun	22-Jun	22-Jun	GoP	842,130.00	842,130.00	842,130.00	842,130.00			
PURCHASE AND DELIVERY OF SUPPLY FOR THE AIDS CANDLE LIGHT MEMORIAL COMMEMORATION ACTIVITIES		NO	NP-53.9 - Small Value Procurement	n/a	14-May	n/a	31-May	31-May	31-May	n/a	31-May	10-Jun	24-Jun	24-Jun	24-Jun	24-Jun	GoP	1,400.00	1,400.00	720.00	720			
PURCHASE OF FOOD SUPPLIES FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN FLORA, APAYAO	SFP	NO	Direct Contracting	n/a	17-May	n/a	31-May	31-May	31-May	n/a	1-Jun	22-Jun	22-Jun	22-Jun	22-Jun	22-Jun	GoP	328,800.00	328,800.00	328,800.00	328,800.00			
PURCHASE OF FOOD SUPPLIES FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITY OF FLORA, APAYAO	SFP	NO	NP-53.9 - Small Value Procurement	n/a	20-May	n/a	8-Jun	8-Jun	8-Jun	n/a	9-Jun	14-Jun	14-Jun	14-Jun	14-Jun	14-Jun	GoP	432,000.00	432,000.00	42,994.00	42,994.00			
PURCHASE OF FOOD SUPPLIES FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITY OF PASIL, KALINGA	SFP	NO	NP-53.9 - Small Value Procurement	n/a	20-May	n/a	8-Jun	8-Jun	8-Jun	n/a	9-Jun	14-Jun	14-Jun	14-Jun	14-Jun	14-Jun	GoP	415,800.00	415,800.00	385,908.50	385,908.50			
PURCHASE OF NUTRIBUN FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITY OF LAMUT, IFUGAO	SFP		NP-53.9 - Small Value Procurement	n/a	20-May	n/a	8-Jun	8-Jun	8-Jun	n/a	9-Jun	14-Jun	14-Jun	14-Jun	14-Jun	14-Jun	GoP	70,000.00	70,000.00	70,000.00	70,000.00			
PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR ARRS AND STANDARDS SECTION	STANDARD S/ ARRS	NO NO	NP-53.9 - Small Value Procurement	n/a	18-May	n/a	31-May	31-May	31-May	n/a	31-May	9-Jun	21-Jun	21-Jun	21-Jun	21-Jun	GoP	9,725.00	9,725.00	5,095.00	5,095.00			
PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR THE FIELD OFFICE	ADMIN		NP-53.9 - Small Value Procurement	n/a	18-May	n/a	27-May	27-May	27-May	28-May	31-May	31-May	31-May 3	31-May	31-May	31-May	GoP	108,330.00	108,330.00	104,237.00	104,237.00			
PURCHASE AND DELIVERY OF ALL IN ONE PRINTER FOR COA		NO NO	NP-53.9 - Small Value Procurement	n/a	18-May	n/a	27-May	27-May	27-May	n/a	28-May	7-Jun	14-Jun	14-Jun	14-Jun	14-Jun	GoP	29,000.00	29,000.00	17,590.00	17,590.00			

PURCHASE OF NUTRIPACKS FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITY OF LICUAAN-BAAY, ABRA	SFP	NO	Direct Contracting	n/a	20-May	n/a	31-May	31-May	31-May	n/a	1-Jun	22-Jun	22-Jun	22-Jun	22-Jun	22-Jun	GoP	43,200.00	43,200.00	43,200.00	43,200.00				
CATERING SERVICES WITH HALL RENTAL FOR THE QUARTERLY ADOPTION AND FOSTER CARE FORUM	ARRS	NO	NP-53.9 - Small Value Procurement	n/a	20-May	n/a	8-Jun	8-Jun	8-Jun	n/a	9-Jun	15-Jun	15-Jun	15-Jun	15-Jun	15-Jun	GoP	72,000.01	72,000.01	49,800.00	49,800.00				
PURCHASE OF NUTRIPACKS FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITY OF TAYUM, ABRA AND SAN QUINTIN, ABRA	SFP	NO	Direct Contracting	n/a	20-May	n/a	31-May	31-May	31-May	n/a	1-Jun	22-Jun	22-Jun	22-Jun	22-Jun	22-Jun	GoP	144,600.00	144,600.00	144,600.00	144,600.00				
HIRE OF VEHICLE FOR KC PAMANA 2021 ACTIVITIES		NO	NP-53.9 - Small Value Procurement	n/a	27-May	n/a	31-May	31-May	31-May	n/a	31-May	3-Jun	8-Jun	8-Jun	8-Jun	8-Jun	GoP	110,000.00	110,000.00	106,000.00	106,000.00				
PURCHASE AND DELIVERY OF OTHER DISINFECTION AND SANITATION SUPPLIES FOR VARIOUS OFFICES		NO	Shopping	n/a	24-May	n/a	31-May	31-May	31-May		31-May	31-May	31-May	31-May	31-May	31-May	GoP	144,500.00	144,500.00	138,500.00	138,500.00				
PURCHASE AND DELIVERY OF COVID-19 CARE ESSENTIALS KIT	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	24-May	n/a	31-May	31-May	31-May		31-May	31-May	31-May	31-May	31-May	31-May	GoP	414,540.00	414,540.00	306,562.20	306,562.20				
CATERING SERVICES WITH FREE USE OF HALL FOR THE ROLL OUT TRAINING ON THE IMPLEMENTATION OF THE YAKAP BAYAN PROGRAM (YBP) BATCH 2- BUGUIAS, BENGUET	SOCTECH	NO.	NP-53.9 - Small Value Procurement	n/a	20-May	n/a	8-Jun	8-Jun	8-Jun	21-Jun	24-Jun	28-Jun	28-Jun	28-Jun	28-Jun	28-Jun	GoP	50,000.00	50,000.00	49,600.00	49,600.00				
BUGUIAS, BENGUE! PRINTING OF MODULES FOR THE ROLL OUT TRAINING ON THE IMPLEMENTATION OF THE YAKAP BAYAN PROGRAM (YBP)	SOCTECH	NO NO	NP-53.9 - Small Value Procurement	n/a	24-May	n/a	8-Jun	8-Jun	8-Jun	n/a	8-Jun	10-Jun	22-Jun	22-Jun	22-Jun	22-Jun	GoP	12,000.00	12,000.00	8,800.00	8,800.00				
PURCHASE OF TABLE SHIELD FOR DSWD FIELD AND SWAD OFFICES	ADMIN		NP-53.9 - Small Value Procurement	n/a	24-May	n/a	31-May	31-May	31-May		31-May	31-May	22-Jun	22-Jun	22-Jun	22-Jun	GoP	645,000.00	645,000.00	552,120.00	552,120.00				
PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTO-LOAD) FOR THE DSWD STAFF - 2ND QUARTER	ADMIN	NO	Direct Contracting	n/a	26-May	n/a	1-Jun	1-Jun	1-Jun	n/a	1-Jun	8-Jun	8-Jun	8-Jun	8-Jun	8-Jun	GoP	362,750.00	362,750.00	348,240.00	348,240.00				
PURCHASE OF SMART COMMUNICATION SERVICES (E-LOAD) FOR THE DSWD STAFF - 2ND QUARTER	ADMIN	NO NO	Direct Contracting	n/a	26-May	n/a	1-Jun	1-Jun	1-Jun	n/a	1-Jun	8-Jun	28-Jun	28-Jun	28-Jun	28-Jun	GoP	364,750.00	364,750.00	350,160.00	350,160.00				
CATERING SERVICES FOR THE EMERGENCY REGIONAL MANAGEMENT COMMITTEE (RMANCOM) MEETINGS AND OTHER UNFORSEEN CONTINGENCIES	т		NP-53.9 - Small Value Procurement	n/a	28-May	n/a	11-Jun	11-Jun	11-Jun	15-Jun	18-Jun	23-Jun	23-Jun	23-Jun	23-Jun	23-Jun	GoP	20,600.00	20,600.00	18,900.00	18,900.00				
SERVICE MAINTENANCE OF THE RPV AMBULANCE A9Z 152	GSS	NO NO	Direct Contracting	n/a	27-May	n/a	4-Jun	4-Jun	4-Jun	n/a	4-Jun	28-Jun	28-Jun	28-Jun	28-Jun	28-Jun	GoP	17,029.00	17,029.00	17,029.00	17,029.00				

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CATERING SERVICES FOR THE HANDS-ON TRAINING AND ORIENTATION ON THE EMPLOYEES' PORTAL AND INFORMATION CENTER APPLICATION	RICTMS	NO	NP-53.9 - Small Value Procurement	n/a	2-Jun	n/a	11-Jun	11-Jun	11-Jun	n/a	11-Jun	18-Jun	18-Jun	18-Jun	18-Jun	18-Jun	GoP	7,500.00	7,500.00	5,400.00	5,400.00				
BOARD AND LODGING FOR THE TRAINING OF COUNSELORS ON PRE- MARRIAGE COUNSELING, MODULE 2-BONTOC, MT. PROVINCE	SS		NP-53.10 Lease of Real Property and Venue	n/a	31-May	n/a	11-Jun	11-Jun	11-Jun	N/A	11-Jun	18-Jun	18-Jun	18-Jun	18-Jun	18-Jun	GoP	60,900.00	60,900.00	55,320.00	55,320.00				
PURCHASE AND DELIVERY OF SUPPLIES FOR DRMD	DRMD	NO	NP-53.9 - Small Value Procurement	n/a	24-May	n/a	17-Jun	17-Jun	17-Jun	n/a	17-Jun	25-Jun	25-Jun	25-Jun	25-Jun	25-Jun	GoP	2,870.00	2,870.00	1,558.00	1,558.00				
TRAININGS LEASE OF WAREHOUSE FOR DISASTER STOCKPILE-		NO	NP-53.10 Lease of Real																						
MT. PROVINCE	DRMD	NO	Property and Venue	n/a	27-May	n/a	9-Jun	9-Jun	9-Jun		25-Jun	29-Jun	29-Jun	29-Jun Ji	un-Dec	Jun-Dec	GoP	240,000.00	240,000.00	180,000.00	180,000.00				
HIRE OF VEHICLE FOR THE UCT VALIDATION, NOTIFICATION, CASH CARD RELEASE AND UCT MONITORING	UCT	NO	NP-53.9 - Small Value Procurement	n/a	28-May	n/a	4-Jun	4-Jun	4-Jun	4-Jun	4-Jun	10-Jun	15-Jun	15-Jun Ji	un-Dec	Jun-Dec	GoP	377,000.00	377,000.00	374,990.00	374,990.00				
CATERING SERVICES WITH HALL RENTAL FOR PROVINCIAL STAKEHOLDER'S MEETING FOR HEALTH PARTNERS	РРРР		NP-53.9 - Small Value Procurement	n/a	31-May	n/a	18-Jun	18-Jun	18-Jun	n/a	18-Jun	24-Jun	24-Jun	24-Jun	24-Jun	24-Jun	GoP	22,500.00	22,500.00	18,910.00	18,910.00				
PRODUCTION AND AIRING OF RADIO PROGRAM FEATURING DSWD PROGRAMS, SERVICES AND CELEBRATIONS	SMU	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	n/a	31-May	n/a	11-Jun	11-Jun	11-Jun	n/a	11-Jun	23-Jun	23-Jun	23-Jun	23-Jun	23-Jun	GoP	150,000.00	150,000.00	150,000.00	150,000.00				
CATERING SERVICES FOR MONTHLY LEARNING SESSION OF THE SOCIAL PENSION PROGRAM STAFF FOR CY 2021	SOCPEN	NO	NP-53.9 - Small Value Procurement	n/a	27-May	n/a	31-May	31-May	31-May	n/a	31-May	2-Jun	24-Jun	24-Jun Ji	un-Dec	Jun-Dec	GoP	87,500.00	87,500.00	63,000.00	63,000.00				
PRODUCTION AND AIRING OF TV PLUG	DRMD	NO NO	NP-53.9 - Small Value Procurement	n/a	27-May	n/a	11-Jun	11-Jun	11-Jun	15-Jun	15-Jun	30-Jun	30-Jun	30-Jun	30-Jun	30-Jun	GoP	60,000.00	60,000.00	49,000.00	49,000.00				
PRODUCTION COST FOR DSWD AVP AND NEWS MAGAZINE SHOW	DRMD		NP-53.9 - Small Value Procurement	n/a	27-May	n/a	11-Jun	11-Jun	11-Jun	15-Jun	15-Jun	21-Jun	21-Jun	21-Jun	21-Jun	21-Jun	GoP	50,000.00	50,000.00	45,000.00	45,000.00				
PRODUCTION OF SOCIAL MARKETING AND ADVOCACY PROPOSALS FOR 2021	DRMD	NO NO	NP-53.9 - Small Value Procurement	n/a	27-May	n/a	11-Jun	11-Jun	11-Jun	15-Jun	17-Jun	29-Jun	29-Jun	29-Jun	29-Jun	29-Jun	GoP	171,470.00	171,470.00	55,800.00	55,800.00				
PRODUCTION AND AIRING OF DRAMATIZED RADIO MATERIAL	DRMD		NP-53.9 - Small Value Procurement	n/a	27-May	n/a	31-May	31-May	31-May	7-Jun	8-Jun	14-Jun	14-Jun	14-Jun	14-Jun	14-Jun	GoP	110,400.00	110,400.00	110,400.00	110,400.00				
PRINT ADVERTISING AT A LOCAL NEWSPAPER	DRMD	NO NO	NP-53.9 - Small Value Procurement	n/a	27-May	n/a	8-Jun	8-Jun	8-Jun	n/a	8-Jun	10-Jun	17-Jun	17-Jun	17-Jun	17-Jun	GoP	32,400.00	32,400.00	10,500.00	10,500.00				
PURCHASE AND DELIVERY OF OTHER MATERIALS FOR THE SECRETARY'S COTTAGE AND DORMITORY	AD/GSS	NO	NP-53.9 - Small Value Procurement	n/a	31-May	n/a	17-Jun	17-Jun	17-Jun	n/a	17-Jun	30-Jun	30-Jun	30-Jun	30-Jun	30-Jun	GoP	190,500.00	190,500.00	133,000.00	133,000.00				
PURCHASE AND DELIVERY OF MATERIALS FOR THE SECRETARY'S COTTAGE AND DORMITORY	AD/GSS		NP-53.9 - Small Value Procurement	n/a	31-May	n/a	9-Jun	9-Jun	9-Jun	n/a	9-Jun	14-Jun	25-Jun	25-Jun	25-Jun	25-Jun	GoP	19,800.00	19,800.00	13,360.00	13,360.00				
PURCHASE OF PPES FOR KALAHI	KALAHI	NO NO	Shopping	n/a	27-May	n/a	31-May	31-May	31-May	3-Jun	4-Jun	10-Jun	21-Jun	21-Jun	21-Jun	21-Jun	GoP	40,656.00	40,656.00	8,370.00	8,370.00				
PURCHASE OF VITAMINS FOR KALAHI	KALAHI	NO	NP-53.9 - Small Value Procurement	n/a	27-May	n/a	31-May	31-May	31-May	3-Jun	4-Jun	10-Jun	21-Jun	21-Jun	21-Jun	21-Jun	GoP	25,900.00	25,900.00	10,730.00	10,730.00				·

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PURCHASE OF OFFICE SUPPLIES	KALAHI	NO	Shopping	n/a	27-May	n/a	31-May	31-May	31-May	n/a	31-May	3-Jun	11-Jun	11-Jun	11-Jur	n 11-Jun	GoP	27,998.00	27,998.00	25,912.00	25,912.00					•
PURCHASE OF OTHER OFFICE SUPPLIES	KALAHI	NO	Shopping	n/a	27-May	n/a	31-May	31-May	31-May	n/a	31-May	2-Jun	11-Jun	11-Jun	11-Jun	n 11-Jun	GoP	8,536.00	8,536.00	5,468.00	5,468.00					
CHANGE OF TIRES OF THE HI-ACE COMMUTER VAN RPV A9M 026	GSS	NO	Direct Contracting	n/a	1-Jun	n/a	17-Jun	17-Jun	17-Jun	n/a	17-Jun	30-Jun	30-Jun	30-Jun	30-Jur	n 30-Jun	GoP	37,500.00	37,500.00	30,875.00	30,875.00					
PURCHASE AND DELIVERY OF DISINFECTION AND SANITATION SUPPLIES FOR VARIOUS OFFICES	ADMIN	NO	NP-53.2 Emergency Cases	n/a	30-May	n/a	31-May	31-May	31-May	n/a	31-May	31-May	1-Jun	1-Jun	4-Jur	n 4-Jun	GoP	214,700.00	214,700.00	211,730.00	211,730.00					
PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR THE PANTAWID PAMILYANG PILIPINO PROGRAM USE	PPPP	NO NO	Shopping	n/a	2-Jun	n/a	17-Jun	17-Jun	17-Jun	n/a	18-Jun	24-Jun	24-Jun	24-Jun	24-Jur	n 24-Jun	GoP	902,139.16	902,139.16	686,331.51	686,331.51					
PRINTING OF TARPAULINS FOR THE DISASTER RESPONSE MANAGEMENT DIVISION'S OPERATIONS AND PROGRAM	г	NO	NP-53.9 - Small Value Procurement	n/a	8-Jun	n/a	17-Jun	17-Jun	17-Jun	n/a	17-Jun	30-Jun N	/A	N/A	#VALUE!	#VALUE!	GoP	7,350.00	7,350.00	3,150.00	3,150.00					
PRODUCTION OF IEC MATERIALS	PPPP	NO NO	NP-53.9 - Small Value Procurement	n/a	4-Jun	n/a	17-Jun	17-Jun	17-Jun	n/a	17-Jun	29-Jun	29-Jun	29-Jun	29-Jur	n 29-Jun	GoP	35,000.00	35,000.00	24,750.00	24,750.00					-
PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR RRPTP AND SOCPEN		NC.	Shopping	n/a	1-Jun	n/a	17-Jun	17-Jun	17-Jun	n/a	18-Jun	29-Jun	29-Jun	29-Jun	29-Jur	n 29-Jun	GoP	235,725.66	235,725.66	198,873.00	198,873.00					
CATERING SERVICES FOR RCAT-VAWC CONSULTATION WITH STAKEHOLDERS	RCAT- VAWC	NO NO	NP-53.9 - Small Value Procurement	n/a	4-Jun	n/a	18-Jun	18-Jun	18-Jun	n/a	18-Jun	28-Jun	28-Jun	28-Jun	28-Jur	n 28-Jun	GoP	16,000.00	16,000.00	16,000.00	16,000.00					
PRODUCTION OF TOKENS FOR THE OBSERVATION OF WORLD DAY AGAINST TRAFFICKING IN PERSONS AND ORIENTATION TO LICAT-VANVC OF JMCS AND GENDER-BASED VIOLENCE RELATED LAWS	RCAT-		NP-53.9 - Small Value Procurement	n/a	4-Jun	n/a	17-Jun	17-Jun	17-Jun	n/a	17-Jun	30-Jun	30-Jun	30-Jun	30-Jur	n 30-Jun	GoP	6,000.00	6,000.00	6,000.00	6,000.00					ſ
CATERING SERVICES FOR THE GRADUATION CEREMONY FOR EXITING PANTAWID PAMILYANG PILIPINO PROGRAM BENEFECIARIES		NO	NP-53.9 - Small Value Procurement	n/a	2-Jun	n/a	8-Jun	8-Jun	8-Jun	n/a	8-Jun	8-Jun	8-Jun	8-Jun	8-Jur	n 8-Jun	GoP	4,000.00	4,000.00	4,000.00	4,000.00					
CATERING SERVICES FOR THE REGIONAL CONFERENCE PEACE AND DEVELOPMENT SONA CAMPAIGN PLAN 2021	SECTORS	NO NO	NP-53.9 - Small Value Procurement	n/a	3-Jun	n/a	8-Jun	8-Jun	8-Jun	n/a	8-Jun	8-Jun	8-Jun	8-Jun	8-Jur	n 8-Jun	GoP	66,000.00	66,000.00	51,000.00	51,000.00					
PURCHASE AND DELIVERY OF SEMI-EXPENDABLES FOR PANTAWID	PPPP		NP-53.9 - Small Value Procurement	n/a	7-Jun	n/a	17-Jun	17-Jun	17-Jun	23-Jun	24-Jun	29-Jun	29-Jun	29-Jun	29-Jur	n 29-Jun	GoP	110,000.00	110,000.00	109,940.00	109,940.00					
PURCHASE AND DELIVERY OF SLEEPING KITS	DRMD	NO NO	NP-53.2 Emergency Cases	n/a	9-Jun	n/a	11-Jun	11-Jun	11-Jun	n/a	11-Jun	17-Jun	24-Jun	24-Jun	28-Jur	n 28-Jun	GoP	455,000.00	455,000.00	453,500.00	453,500.00					
PURCHASE AND DELIVERY OF RAW MATERIALS FOR THE FAMILY FOOD PACKS	DRMD	NC	NP-53.2 Emergency Cases	n/a	9-Jun	n/a	11-Jun	11-Jun	11-Jun	n/a	11-Jun	15-Jun	21-Jun	21-Jun	21-Jur	n 21-Jun	GoP	1,203,750.00	1,203,750.00	1,171,875.00	1,171,875.00					
PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR SOCPEN, RRPTP AND RRCY		NO NO	Shopping	n/a	11-Jun	n/a	24-Jun	24-Jun	24-Jun	n/a	25-Jun	30-Jun	30-Jun	30-Jun	30-Jur	n 30-Jun	GoP	15,825.45	15,825.45	15,560.00	15,560.00					

PURCHASE OF INFA RICE PURCHASE OF INFA RICE PURCHASE OF INFA R	
FOR FAMILY FOOD PACKS DRMD NO NP-53.5 Agency-to-Agency n/a 9-Jun n/a 11-Jun 11-Jun 11-Jun 17-Jun 17-	
CATERING SERVICES WITH FREE USE OF HALL FOR THE LEARNING AND DEVELOPMENT LDS INTERVENTIONS FOR FIELD OFFICE PERSONNEL NO NO NO NO NO NO NO NO NO N	
CATERING SERVICES FOR THE PANTAWID PANILYANG PILIPINO PROGRAM CONFERENCE PPPP FOR CY 2021 FOR BAGUIO CITY - BENGUET PROGRAM CONFERENCE PPPP FOR CY 2021 FOR BAGUIO CITY - BENGUET PROGRAM CONFERENCE PPPP PPP PPP PPP PPP PPP PPP PPP PPP	
BOARD AND LODGING FOR THE LEARNING AND DEVELOPMENT INTERVENTIONS FOR FIELD OFFICE PERSONNEL NO NO NO NO NO NO NO NO NO N	
BOARD AND LODGING FOR THE PANTAWID PANILYAND PLANINO PANILYAND PLANINO PANILYAND PLANINO PANILYAND PLANINO PANILYAND PLANINO PORGRAM CONFERENCE CY 2021 FOR IFUGAO NO NO	
PURCHASE AND DELIVERY OF TAPE FOR THE USE OF PACKAGING OF FFPS DRMD NO NO Shopping n/a 16-Jun n/a 18-Jun 18-Jun 18-Jun 18-Jun 25-Jun 25-Jun 25-Jun 25-Jun 25-Jun 25-Jun 26-Jun 26	
CATERING SERVICES FOR THE KALAHI-CIDSS PAMANA DISASTER RSPONSE OPERATIONS (ALAHI MODALITY CY 2021 IN ABRA	
CATERING SERVICES FOR THE COMMUNITY MANAGED. IMPLEMENTATION NO NO NO NO NO NO NO NO NO	
PURCHASE OF BATHROOM MIRRORS FOR BOTH MALE & FEMALE RESTROOMS NO	
PURCHASE OF OFFICE SUP DNO Agency Procurement Request n/a 1-Feb n/a	
PURCHASE OF OFFICE SUPPLIES FOR RRCY NO Agency Procurement Request n/a 2-Feb n/a	
PURCHASE OF	\neg
SOCPEN NO Agency Procurement Request nía	
DISINFECTANT FOR DRMD NO Agency Procurement Request No Agency Pr	
PURCHASE OF OFFICE SUPPLIES FOR PANTAWID PPPP NO Agency Procurement Request NO NO Agency Procurement Request NO Agency Pro	
NO Agency Procurement Request n/a	
DEVELOPMENT	
2021 NO Agency Procurement Request n\(\alpha\) n\(\alp	
FOR CIS US NO Agency Procurement Request 1 /- Mar n/a	
FOR SOCPEN NO Agency Procurement Request 1/-Mar n/a n/a n/a n/a n/a n/a 17-Mar n/a 17-Mar n/a 17-Mar	
PURCHASE OF SCISSORS ARRS N/a 17-Mar 17-Mar GOP 211.65 211.65 211.65 211.65	

PURCHASE AND DELIVERY OF DATA FILE BOX FOR	DRMD			n/a	18-Mar							18-1	ar 18-Mar	GoP	425.00	425	400	40				
DRIVID		NO	Agency Procurement Request		n/a	n/a	n/a	n/a	n/a	n/a	18-Mar n/a	n/a									-	
PURCHASE OF KRAFT																						
ENVELOPE FOR UCT	UCT			n/a	26-Mar							26-1	ar 26-Mar	GoP	1,512.00	1,512.00	1506	1,506.0				
RPMO		NO	Agency Procurement Request		n/a	n/a	n/a	n/a	n/a	n/a	26-Mar n/a	n/a										
PURCHASE OF OFFICE																						
SUPPLIES FOR KC-KKB-BP2	KALAHI			n/a	26-Mar							26-1	ar 26-Mar	GoP	5,150.00	5,150.00	4535.88	4,535.8	B			
AND KC PAMANA		NO	Agency Procurement Request		n/a	n/a	n/a	n/a	n/a	n/a	26-Mar n/a	n/a										
PURCHASE OF OFFICE																						
SUPPLIES FOR THE FIELD	ADMIN			n/a	17-Mav							17-N	av 17-May	GoP	35,250.00	35,250.00	33039.45	33,039.45				
OFFICE		NO	Agency Procurement Request		n/a	n/a	n/a	n/a	n/a	n/a	17-May n/a	n/a	,			,		,				
PURCHASE OF OFFIES																						
SUPPLY FOR NHTU	NHTS	NO	Agency Procurement Request	n/a	10-May	n/a	n/a	n/a	n/a	n/a	10-May n/a	n/a 10-N	ay 10-May	GoP	35,250.00	3,020.00	3012	3,012.0				
PURCHASE OF OFFICE																						
CURRUEC FOR THE																						
PANTAWID PAMILYANG	PANTAWI			n/a	10-May							10-N	ay 10-May	GoP	3,020.00	21,510.00	12269.5	12,269.50				
PILIPINO PROGRAM	D						1					2011		20.	2,520.00	,		12,203.3				
FILIFINO FROGRAM		NO									10-May n/a	,										
PURCHASE OF SCISSORS		NO	Agency Procurement Request		n/a	n/a	n/a	n/a	n/a	n/a	10-May n/a	n/a			1					-		
	KALAHI			n/a	11-Jun							11-	ın 11-Jun	GoP	21,510.00	100	84.66	84.6	5			
FOR KALAHI		NO	Agency Procurement Request		n/a	n/a	n/a	n/a	n/a	n/a	11-Jun n/a	n/a al Alloted Budget o					22,962.08			1		

ON-GOING PROCUREMENT	TACTIVITIE	s																												
Purchase and Delivery of Personal Protective Supplies for DSWD-CAR Staff - CY 2021	HRMDD	NO	Competitive Bidding	Feb-18	2/19	March 2, 2021	March 15, 2021	March 15, 2021	March 16	April 8, & 16	April 16	April 23	April 28	May 5			GoP	2055955	2,055,955.00		994,762.00	994,762:00		Jaime V. Ongpin Foundation Inc. Blessed Association of Retired Persons Foundation, Inc. Philippine Chamber of Commerce and Industry Commission on Audit DSWD-CAR Internal Audit Unit	2/19	2/19	2/19	2/19	2/19	
Construction and Completion of the Training Center	BGMS		Competitive Bidding	Feb-23	Feb 25	Mar-15	March 29, 2021	March 29, 2021	April 5	April 12	April 12	April 16	April 22	April 27			GoP	17000000		17,000,000.00	15,614,871.90		15,614,871.90	PICE Baguio Chapter; Philippine Constructors Association Incorporated; Commission on Audit DSWD-CAr Internal		Feb 25	Feb 25	Feb 25	Feb 25	
Purchase and Delivery of SFP Food Supplies for Bauko, Mountain Province	SFP :	NO	Competitive Bidding	Apr-20	April 22	April 30, 2021	May 12	May 12	May 20	June 18	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,452,700.00	1452700	0	n/a	n/a	n/a	Jaime V. Ongpin Foundation Inc. Blessed Association of Retired Persons Foundation, Inc. Philippine Chamber of Commerce and Industry Commission on Audit DSWD-CAR Internal Audit Unit	Apr-22	Apr-22	Apr-22	Apr-22	Apr-22	FAILED BIDDING
Purchase and Delivery of SFP Food Supplies for Tabuk City, Kalinga	SFP		Competitive Bidding	Apr-20	April 22	April 30, 2021	May 12	May 12	May 20	June 18	n/a	n/a	n/a	n/a	n/a	n/a	GoP	4,992,000.00	4992000	0	n/a	n/a	n/a	Jaime V. Ongpin Foundation Inc. Blessed Association of Retired Persons Foundation, Inc. Philippine Chamber of Commerce and Industry Commission on Audit DSWD-CAR Internal Audit Unit	Apr-22	Apr-22	Apr-22	Apr-22	Apr-22	FAILED BIDDING
Purchase and Delivery of SFP Food Supplies for the Municipality of Pinukpuk, Kalinga	SFP		Competitive Bidding	Apr-20	April 22	April 30, 2021	May 12	May 12	May 20	June 18	n/a	n/a	n/a	n/a	n/a	n/a	GoP	2,160,600.00	2160600	0	n/a	n/a	n/a	Jaime V. Ongpin Foundation Inc. Blessed Association of Retired Persons Foundation, Inc. Philippine Chamber of Commerce and Industry Commission on Audit DSWD-CAR Internal Audit Unit	Apr-22	Apr-22	Apr-22	Apr-22	Apr-22	FAILED BIDDING

Construction of DSWD- CAR's CRCF Isolation Facility	BGMS	NO	Competitive Bidding	Apr-29	April 30	May 7, 2021	May-19	May-19	May 24	May 31	May 31	June 4	June 15	June 22			GoP	3,918,000.00	o	3,918,000.00	3,034,549.76		3,034,549.76	Jaime V. Ongpin Foundation Inc. Blessed Association of Retired Persons Foundation, Inc. Philippine Chamber of Commerce and Industry Common Audit Unit PICE-Baguio Chapter Philippines Constructors Association Inc.	Apr-29	Apr-29 /	Apr-29	Apr-29	Apr-29	
Purchase and Delivery of SPP Food Supplies for Banaue, Hugao	SFP	NO	Competitive Bidding	Apr-29	April 30	May 7, 2021	May-20	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,386,000.00	1,386,000.00		n/a	n/a	n/a	Jaime V. Ongpin Foundation Inc. Blessed Association of Retired Persons Foundation, Inc. Philippine Chamber of Commerce and Industry Commission on Audit DSWD-CAR Internal Audit Unit	April 30	April 30 A	pril 30	April 30	April 30	
Improvement of Existing Office into Regional Operations Center (ROC)	BGMS		Competitive Bidding	May-11	May 12	May 19, 2021	Jun-01	Jun-01	Jun 4	June 15	June 15	June 22	June 28	June 29			GoP	3,000,000.00		3,000,000.00	2,998,302.01		2,998,302.01	Jaime V. Ongpin Foundation Inc. Blessed Association of Retired Persons Foundation, Inc. Philippine Chamber of Commerce and Industry Commission on Audit DSWD-CAR Internal Audit Unit PICE-Baguio Chapter Philippines Constructors Association Inc.	May 12	May 12 N	alay 12	May 12	May 12	
Purchase of ICT Equipment for the establishment of Regional Operations Center	ICTMS	NO	Competitive Bidding	May-18	May-19	May 26, 2021	Jun-14	Jun-14	June 17	June 28	June 28						GoP	6,000,000.00		6,000,000.00	5,968,131.00		5,968,131.00	Jaime V. Ongpin Foundation Inc. Blessed Association of Retired Persons Foundation, Inc. Philippine Chamber of Commerce and Industry Commission on Audit DSWD-CAR Internal Audit Unit	May-19	May-19 M	/lay-19	May-19	May-19	
PBD Food Supplies for SFP Abra, Cluster 1	SFP	NO	Competitive Bidding	May-18	May-19	May 27, 2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	2,917,709.86	2,917,709.86		0.00			Jaime V. Ongpin Foundation Inc. Blessed Association of Retired Persons Foundation, Inc. Philippine Chamber of Commerce and Industry Commission on Audit DSWD-CAR Internal Audit Unit	May-19	May-19 M	flay-19	May-19	May-19	
PBD Food Supplies for SFP Luna and Pudtol, Apayao	SFP	NO	Competitive Bidding	May-18	May-19	May 27, 2021	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,248,000.00	1,248,000.00		0.00			Jaime V. Ongpin Foundation Inc. Blessed Association of Retired Persons Foundation, Inc. Philippine Chamber of Commerce and Industry Commission on Audit DSWD-CAR Internal Audit Unit	May-19	May-19 M	/lay-19	May-19	May-19	

Part of the control																														
March 1	SFP Food Supplies for Banaue, Ifugao - 2nd	SFP	NO	Competitive Bidding	May-20	May 21		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,386,000.00	1,386,000.00	0.00		Four Blesse of Ret Foun Philipp of Coi I Com DSWD	dation Inc. If Association If Association Inc. Inc. Inc. Inc. Inc. Inc. Inc. Inc	May-21	May-21 N	lay-21 I	May-21	May-21	
Part	SFP Food Supplies for Tabuk City, Kalinga (2nd	SFP	NO	Competitive Bidding	Jun-29	June 30	July 8, 2021											GoP	0.00		0.00		Four Blesse of Ret Foun Philipp of Cor I Com	dation Inc. d Association ired Persons dation, Inc. ine Chamber inmerce and industry mission on Audit CAR Internal	Jun-30	Jun-30 L	un-30 .	Jun-30	Jun-30	
Second Control	DSWD-CAR Activities for	GSS			Feb-18	Feb 19		Feb-26	Feb-26	March 1	March 4	March 4	March 8	March 11	March 12				3,951,999.80	3,951,999.80	3,841,999.80	3,841,999.80	Four Blesse of Ret Foun Philipp of Cou L Com	dation Inc. d Association ired Persons dation, Inc. ine Chamber inmerce and industry mission on Audit CAR Internal	Feb-18	Feb-18 F	eb-18	Feb-18	Feb-18	
Second Conference Conferenc		CDE	NO	NP-53.1 Two Failed Biddings	2/0	6 800	n/o	4 May	6 May	6 May	m/o	n/o	m/o	n/o	n/o	2/0	2/0	GOP					_							
Second Continue Con	SUPPLIES FOR CRS CATERING SERVICES FOR		NO	Shopping														GoP	27,003.00											
Manufaction of Manu	PREPARATION - APAYAO		NO	NP-53.9 - Small Value Procureme	n/a	6-Apr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	26,250.00											
RADICATION OF THE PROPERTY OF	VOLUNTEERS OF FFP	DRMD	NO	ND 52 0 Small Veter Person	n/a	6-Apr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CoR	26 252 22											
Additional Control of the Ministry of the Mi	PURCHASE AND DELIVERY OF OTHER	PPPP	NU	14 55.5 - Small Value Procureme	n/a	6-Apr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GUF												
15	PURCHASE OF RICE FOR		NO	Shopping														GoP	10,680.00											
Find Namical Cert Property	THE MUNICIPALITY OF	SFP	NO	NP-53.5 Agency-to-Agency	n/a	31-Mar	n/a	21-Apr	21-Apr	21-Apr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	347,300.00											
MARININGS 90 100	PURCHASE OF SUPPLIES	pppp		, , , , , , , , , , , , , , , , , , , ,	n/a	12-Anr	p/a	11-May	11-May	11-May	n/a	n/a	n/a	p/a	n/a	n/a	p/a													
WITH TREE USE OF HALL ON SCALE MADESTING STU SULDING ON COOKING SULDING S	TRAININGS	FFFF	NO	Shopping	II/a	12-0H	II/a	i i-may	11-way	i i - may	11/4	11/4	11/4	11/4	11/4	11/0	11/0	GoP	23,400.00											
BOAD LOCKING FOR THE CARACTEY BILLION ACTIVITIES OF BOAD DEAD	WITH FREE USE OF HALL FOR SOCIAL MARKETING AND CAPABILITY BUILDING ON COMPLETED SOCIAL TECHNOLOGIES-MANABO,	STU	NO	NP-53.9 - Small Value Procureme	n/a	8-Apr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	27,000.00											
CATERING SERVICES WITH FREE USE OF HALL FOR THE SOCIAL MARKETING AND CAPACITY BUILDING ON CAPACITY BUILDING ON SOCTECH TICKNOLOGIES IN ALFONSO LISTA, FUGAD FOR THE FIRST NO NP-53.9 - Small Value Procurena NO N	BOARD AND LODGING FOR THE CAPACITY BUILDING ACTIVITIES OF DRMD FOR DSWD-CAR QUICK RESPONSE TEAM	DRMD			n/a	21-Apr	n/a	10-May	10-May	10-May	19-May	20-May	n/a	n/a	n/a	n/a	n/a													
FOR THE SOCIAL MARKETING AND CAPACITY BUILDING ON COMPLETED SOCIAL TECHNOLOGIES IN ALTON CONTRIBUTION OF COMPLETED SOCIAL TOP THE FIRST SOCIAL MARKETING AND CAPACITY BUILDING ON COMPLETED SOCIAL TECHNOLOGIES IN ALTON CONTRIBUTION OF COMPLETED SOCIAL TECHNOLOGIES IN ALTON COMPLETED SOCIAL TECHNOLOGIES IN THE FIRST SOCIAL TECHNOLO	CATERING SERVICES		NO	NP-53.10 Lease of Real Property a														GoP	597,600.00		1									-
CATERING SERVICES WITH FREE USE OF HALL FOR THE SOCIAL MARKETING AND CAPACITY BUILDING ON COMPLETED SOCIAL TECHNOLOGIES IN TADIAN, MT. PROVINCE FOR THE FIRST	WITH FREE USE OF HALL FOR THE SOCIAL MARKETING AND CAPACITY BUILDING ON COMPLETED SOCIAL TECHNOLOGIES IN ALFONSO LISTA, IFUGAO FOR THE FIRST	SOCTECH	NO	ND 520 Small Value Course	n/a	4-May	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	CoR	27.000.00											
FOR THE SOCIAL MARKETING AND CAPACITY BUILDING ON COMPLETED SOCIAL TECHNOLOGIES IN TADIAN, MT. PROVINCE FOR THE FIRST	CATERING SERVICES		NO	INP-53.9 - Small Value Procureme														GOP	27,000.00											
FOR THE FIRST NO NP-63.9 - Small Value Procurency GoP 27,000.00 GoP 27,000.00	FOR THE SOCIAL MARKETING AND CAPACITY BUILDING ON COMPLETED SOCIAL TECHNOLOGIES IN TADIAN, MT. PROVINCE	SOCTECH			n/a	4-May	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a													
	SEMESTER		NO	NP-53.9 - Small Value Procureme														GoP	27,000.00											

CATERING SERVICES																					
WITH FREE USE OF HALL FOR THE SOCIAL																					
MARKETING AND																					
CAPACITY BUILDING ON COMPLETED SOCIAL	SOCTECH			n/a	4-May	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
TECHNOLOGIES IN																					
TUBLAY, BENGUET FOR THE FIRST SEMESTER																					
PRINTING OF FLYERS		NO	NP-53.9 - Small Value Procureme													G	GoP	27,000.00			
AND TARPAULIN FOR	DRMD			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
VARIOUS DRMD		NO	NP-53.9 - Small Value Procureme													G	GoP	143,500.00			
PRODUCTION AND																					
AIRING OF DRAMATIZED INFORMATION RADIO	DRMD			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
MATERIAL FOR DRMD		NO	NP-53.9 - Small Value Procurement													G	GoP	494,400.00			
PRINT ADVERTISEMENT																					
FOR THE DRMD INFORMATION	DRMD			- 1-	- 1-	- 1-	- 1-	- 1-	1-	- 1-	- 1-		- 4-	- 1-	- 1-	- 1-					
EDUCATION	DRMD		NP-53.9 - Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
COMMUNICATION CAMPAIGN FOR 2021		NO	Procurement													G	GoP	92,400.00			
PRODUCTION AND																					
AIRING OF TV PLUG FOR THE DRMD INFORMATION																					
EDUCATION	DRMD			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
COMMUNICATION CAMPAIGN FOR 2021		NO	NP-53.9 - Small Value														0-0	400 000 00			
PRODUCTION COST FOR		NO	Procurement				<u> </u>									G	GoP	120,000.00			
DSWD AVP AND NEWS																					
MAGAZINE SHOW FOR SOCIAL MARKETING AND																					
DRMD INFORMATION	DRMD			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
EDUCATION COMMUNICATION																					
CAMPAIGN FOR 2021		NO	NP-53.9 - Small Value Procurement													G	GoP	100,000.00			
BOARD AND LODGING																					
FOR THE SLP WORKSHOP ON PHYSICAL AND	SLP			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
FINANCIAL TRAINING		NO	NP-53.10 Lease of Real Property a													G	GoP	502,200.00			
PURCHASE OF			THE DOLLD COLOUR OF TODAY OF														501	502,200.00			
NUTRIPACKS FOR THE 11TH CYCLE SFP IN	SFP			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
LAGAWE IFLICAD		NO	Direct Contracting													G	GoP	111,600.00			
PURCHASE AND																					
DELIVERY OF TONER AND OFFICE SUPPLIES FOR	CIS		NP-53.9 - Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
THE RRPTP FOCAL USE		NO	Procurement													G	GoP	4,072.00			
PURCHASE OF PAPER FOR	CIS			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
THE RRPTP FOCAL USE BOARD AND LODGING	0.0	NO	Shopping													G	GoP	3,230.00			
FOR THE WORKSHOP ON																					
SLP PHYSICAL AND	SLP			n/a	29-Apr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
FINANCIAL PLANNING FOR 2022		NO	NP-53.10 Lease of Real Property and Venue													G	GoP	502,200.00			
PRINTING OF ADVOCACY																					
MATERIAL IN THE CELEBRATION FOR THE	SECTORS			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
NATIONAL RESPECT FOR	SECTORS		NP-53.9 - Small Value	100	100	100	100	100	100	100	100	11/4	1174	11/4		100					
CENTENARIAN'S DAY		NO	Procurement													G	GoP	45,000.00			
ADVOCACY MATERIAL FOR THE INSTITUTIONAL																					
DEVELOPMENT																					
ACTIVITIES FOR THE DSWD CAR	PS			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
PROCUREMENT																					
PRACTITIONERS FOR CY 2021		NO	NP-53.9 - Small Value														0-0	42 500 00			
PRINTING OF MODULES		NO	Procurement				<u> </u>									G	JUP	13,500.00			
FOR THE ROLL OUT																					
TRAINING ON THE IMPLEMENTATION OF THE	SOCTECH			n/a	29-Apr	n/a	11-May	11-May	11-May	n/a											
YAKAP BAYAN PROGRAM			NP-53.9 - Small Value		'		1	1	-												
(YBP)		NO	Procurement													G	GoP	12,000.00			
WITH FREE USE OF HALL							1														
FOR THE ROLL OUT																					
TRAINING ON THE IMPLEMENTATION OF THE	SOCTECH			n/a	29-Apr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
YAKAP BAYAN PROGRAM			ND 52 0 Small Value																		
(YBP) BATCH 2-BUGUIAS,		NO	NP-53.9 - Small Value Procurement													G	GoP	50,000.00			
PURCHASE OF FOOD																					
SUPPLIES FOR THE 11TH CYCLE SUPPLEMENTARY							1														
FEEDING PROGRAM IN	SFP			n/a	27-Apr	n/a	31-May	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
BESAO, MOUNTAIN PROVINCE			NP-53.9 - Small Value																		
PROVINCE		NO	Procurement					1								G	GoP	467,994.00		1	

BOARD AND LODGING FOR THE TRAINING OF COUNSELORS ON PRE- MARRIAGE COUNSELING, MODULE 2-BONTOC, MT. PROVINCE	SS	NO	NP-53.10 Lease of Real Property and Venue	n/a	29-Apr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	60,900.00				
PURCHASE OF DISINFECTANT FOR ARRS	ARRS	NO	Shopping	n/a	23-Apr	n/a	11-May	11-May	11-May	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	8,400.00				
PURCHASE OF FOOD SUPPLIES FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN LUNA, APAYAO	SFP	NO	Direct Contracting	n/a	23-Apr	n/a	6-May	6-May	6-May	19-May	28-May	n/a	n/a	n/a	n/a	n/a	GoP	160,200.00				
PURCHASE OF FOOD SUPPLIES FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN MANABO, ABRA	SFP	NO	NP-53.9 - Small Value	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	491,398.00				
PURCHASE OF FOOD SUPPLIES FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN PILAR, ABRA	SFP	NO	NP-53.9 - Small Value Procurement	n/a	6-May	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	207,882.00				
PURCHASE OF NUTRIPACKS FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN	SFP	NO	Direct Contracting	n/a	29-Apr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	818,400.00				
PURCHASE OF NUTRIPACKS FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN	SFP	NO	Direct Contracting	n/a	29-Apr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	561,600.00				
PURCHASE OF HEALTHY BUN FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN LAGAWE, IFUGAO	SFP	NO	NP-53.9 - Small Value Procurement	n/a	6-May	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	169,200.00				
PURCHASE OF NUTRI- FOODS FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN PENARRUBIA, ABRA	SFP	NO.	Direct Contracting	n/a	5-May	n/a	31-May	31-May	31-May	n/a	18-Jun	n/a	n/a	n/a	n/a	n/a	GoP	100,800.00				
CHANGE OF TIRES OF THE HI-ACE COMMUTER VAN RPV A9M 026	GSS	NO	NP-53.9 - Small Value	n/a	11-May	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP					
PURCHASE OF FOOD SUPPLIES FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN MUNICIPALITY OF BALBALAN, KALINGA	SFP	NO	NP-53.9 - Small Value	n/a	6-May	n/a	17-Jun	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		748,800.00				
PURCHASE OF GOODS FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN MUNICIPALITY OF	SFP	NO	NP-53.9 - Small Value	n/a	6-May	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	250,080.00				
PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR CENTENARIAN PROGRAM AND RCAT-VAWC	SECTORS	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	45,705.00				
PURCHASE OF NUTRIPACKS FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN	SFP	NO	Direct Contracting	n/a	5-May	n/a	31-May	31-May	17-Jun	n/a	18-Jun	n/a	n/a	n/a	n/a	n/a	GoP	289,290.00				
PURCHASE OF FOOD SUPPLIES FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITY OF KIANGAN, IFUGAO	SFP	NO	NP-53.9 - Small Value Procurement	n/a	6-May	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	739,050.00				
CATERING SERVICES WITH FREE USE OF HALL FOR THE DSWD- LANDBANK REGIONAL ACTION CENTRE	ист	NO	NP-53.9 - Small Value	n/a	5-May	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	47,000.00				
PURCHASE AND DELIVERY OF OTHER SUPPLIES FOR PANTAWID P PAMILYANG PILIPINO PROGRAM	PANTAWID		NP-53.9 - Small Value Procurement	n/a	31-May	n/a	11-Jun	11-Jun	11-Jun	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	20,640.00				

CATERING SERVICES WITH HALL RENTAL FOR THE SOLIDARITY AND INNOVATIONS IN BRIDGING OPPORTUNITIES FOR LIVELIHOOD (SIBOL):	SLP	NO	NP-53.9 - Small Value Procurement	n/a	12-May	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	41,500.00						
PUNCYAN LICEAC	SFP	NO	NP-53.9 - Small Value Procurement	n/a	6-May	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	235,392.00						
Documenter for Systems Conference	PANTAWID	NO	NP-53.9 - Small Value Procurement	n/a	3-May	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	6.000.00						
PURCHASE OF OTHER OFFICE SUPPLIES FOR VARIOUS DSWD DIVISIONS	SECTORS/ RCAT- VAWC/SO CTECH/HR	NO	NP-53.9 - Small Value Procurement	n/a	11-Jun	n/a	24-Jun	24-Jun	24-Jun	n/a	25-Jun	n/a	n/a	n/a	n/a	n/a	GoP	26,810.00						
PURCHASE OF FOOD SUPPLIES FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITY OF PARACELIS	SFP	NO	NP-53.9 - Small Value Procurement	n/a	17-May	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	561,600.00						
PURCHASE OF NON- PERISHABLE GOODS FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITY OF	SFP		NP-53.9 - Small Value	n/a	17-May	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	331							
PURCHASE OF FOOD SUPPLIES FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN	SFP	NO	Procurement	n/a	14-May	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP .	299,700.00						
TUBO & LUBA, ABRA		NO	NP-53.9 - Small Value Procurement														GoP	474,000.00						
PURCHASE OF FOOD SUPPLIES FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITY OF SADANGA	SFP	NO.	NP-53.9 - Small Value	n/a	14-May	n/a	17-Jun	18-Jun	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a								
PURCHASE OF FOOD SUPPLIES FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITY OF	SFP	No	NP-53.9 - Small Value	n/a	14-May	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP	611,995.00						
BONTOC PURCHASE OF GOODS FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITY OF	SFP	NO NO	Procurement NP-53.9 - Small Value Procurement	n/a	14-May	n/a	11-Jun	11-Jun	11-Jun	n/a	n/a	n/a	n/a	n/a	n/a		GoP	719,970.00						
PURCHASE OF FOOD SUPPLIES FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN KABUGAO,APAYAO	SFP	NO	NP-53.9 - Small Value	n/a	14-May	n/a	24-Jun	24-Jun	24-Jun	n/a	25-Jun	n/a	n/a	n/a	n/a	n/a	GoP	381,615.00						
PURCHASE OF FOOD SUPPLIES FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN PILAR,SAN ISIDRO, VILLAVICIOSA, ABRA	SFP	NO	NP-53.9 - Small Value Procurement	n/a	14-May	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	824,082.00						
PSYCHOLOGICAL ASSESSMENT AND PSYCHOTHERAPEUTIC SESSIONS FOR RESIDENTS OF REGIONAL HAVEN FOR WOMEN AND	CRCF	NO.	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	102,000.00						
PSYCHIATRIC CONSULTATIONS FOR RESIDENTS OF REGIONAL HAVEN FOR WOMEN AND		NO NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	42,000.00						
PURCHASE AND DELIVERY OF ICT	SLP	140	NP-53.9 - Small Value	n/a	18-May	n/a	31-May	31-May	15-Jun	15-Jun	15-Jun	n/a	n/a	n/a	n/a	n/a		42,000.00						
DELIVERY OF ICI TRAINING FOILIPMENT PURCHASE OF FOOD SUPPLIES FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITY OF CALANASAN. APAYAO	SEP	NO	Procurement NP-53.9 - Small Value	n/a	18-May	n/a	24-Jun	24-Jun	24-Jun	n/a	25-Jun	n/a	n/a	n/a	n/a n/a	n/a	GoP	129,500.00						
PURCHASE OF FOOD SUPPLIES FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITY OF MAYOYAO, IFUGAO	SFP	NO NO	Procurement NP-53.9 - Small Value Procurement	n/a	17-May	n/a	24-Jun	24-Jun	24-Jun	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	628,800.00 592,799.00						

PURCHASE OF NON- PERISHABLE GOODS FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITY OF ALFONSOLISTA, IFUGAO	SFP	NO	NP-53.9 - Smalll Value Procurement	n/a	17-May	n/a	24-Jun	24-Jun	24-Jun	n/a	25-Jun	n/a	n/a	n/a	n/a	n/a	GoP	938,510.00						
PURCHASE OF FOOD SUPPLIES FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITY OF BARLIG AND NATONIN, MT. PROVINCE	SFP	NO	NP-53.9 - Small Value Procurement	n/a	20-May	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	809,980.00						
PURCHASE OF NUTRIBUN FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITY OF HINGYON, IFUGAO	SFP	NO	NP-53.9 - Small Value Procurement	n/a	20-May	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	216,000.00						
PURCHASE AND DELIVERY OF RICE FOR RRCY	RRCY	NO	NP-53.5 Agency-to-Agency	n/a	2-Jun	n/a	17-Jun	18-Jun	19-Jun	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	116,000.00						
PURCHASE OF FOOD SUPPLIES FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN KABAYAN, BENGUET	SFP	NO	NP-53.9 - Small Value Procurement	n/a	28-May	n/a	24-Jun	24-Jun	24-Jun	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	558,000.00						
PURCHASE OF MEDICAL SUPPLIES FOR THE USE	RSCC		NP-53.9 - Small Value	n/a	4-Jun	n/a	29-Jun	29-Jun	29-Jun	n/a	n/a	n/a	n/a	n/a	n/a	n/a		171,845.00						
OF RSCC HIRE OF VEHICLE FOR MONITORING, COORDINATION AND PROVISION OF TECHNICAL ASSISTANCE TO LGU'S AND STAKEHOLDERS ON THE IMPLEMENTATION OF THE JUVENILE JUSTICE WELFARE ACT PURCHASE AND	RJJWC	NO NO	Procurement NP-53.9 - Small Value Procurement	n/a	10-Jun	n/a	17-Jun	17-Jun	17-Jun	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	92,400.00						
PURCHASE AND DELIVERY OF DISINFECTION AND SANITATION SUPPLIES FOR VARIOUS OFFICES	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	24-May	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	107,000.00						
CATERING SERVICES WITH FREE USE OF HALL FOR THE SOCIAL MARKETING AND CAPACITY BUILDING ON COMPLETED SOCIAL TECHNOLOGIES IN ALFONSO LISTA, IFUGAO FOR THE FIRST	SOCTECH	NO	NP-53.9 - Small Value Procurement	n/a	20-May	n/a	8-Jun	8-Jun	8-Jun	n/a	9-Jun	n/a	n/a	n/a	n/a	n/a	GoP	27,000.00						
SEMESTER RADIO PROGRAM FOR FDS ON AIR AND OTHER PROGRAM UPDATES-	PPPP	NO	NP-53.9 - Small Value Procurement	n/a	27-May	n/a	24-Jun	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	60,000.00						
ARRA PURCHASE OF MATERIALS FOR THE SECRETARY'S COTTAGE AND DORMITORY (FOOD	AD/GSS		NP-53.9 - Small Value	n/a	27-May	n/a	9-Jun	9-Jun	9-Jun	n/a	n/a	n/a	n/a	n/a	n/a	n/a								
SLIPPLIES) PURCHASE OF FOOD SUPPLIES FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN MUNICIPALITY OF LICUAAN-BAAY,ABRA AND MALIBCONG, ABRA	SFP	NO NO	Procurement NP-53.9 - Small Value Procurement	n/a	27-May	n/a	11-Jun	11-Jun	11-Jun	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP GoP	13,340.00 532,800.00						
PURCHASE OF FOOD SUPPLIES FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN MUNICIPALITY OF BOKOD, BENGUET	SFP	NO	NP-53.9 - Small Value Procurement	n/a	28-May	n/a	24-Jun	24-Jun	24-Jun	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	982,800.00						
HIRING OF MUSICAL ARRANGER	SMU	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	n/a	8-Jun	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	10,000.00						
HIRING OF CHORAL COACH	HRWS	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	n/a	23-Jun	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	18,000.00						
HIRING OF DANCE INSTRUCTOR PURCHASE OF	HRWS	NO	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	n/a	23-Jun	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	18,000.00						
PURCHASE OF NUTRIPACKS FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN	SFP	NO	Direct Contracting	n/a	27-May	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	561,600.00						

PURCHASE OF FOOD																					
SUPPLIES FOR THE 11TH CYCLE SUPPLEMENTARY																					
FEEDING PROGRAM IN	SFP			n/a	27-May	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
THE MUNICIPALITY OF			NP-53.9 - Small Value																		
KIANGAN, IFUGAO		NO	Procurement														GoP	739,050.00			
PURCHASE OF HEALTHY BUN FOR THE 11TH																					
CYCLE SUPPLEMENTARY	SFP			n/a	27-May	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
FEEDING PROGRAM IN			NP-53.9 - Small Value																		
LAGAWE, IFUGAO		NO	Procurement														GoP	169,200.00			
NUTRIPACKS FOR THE																					
11TH CYCLE SUPPLEMENTARY	SFP			n/a	27-May	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
FEEDING PROGRAM IN																					
LACAME IELICAO		NO	Direct Contracting														GoP	818,400.00			
PURCHASE OF FOOD																					
SUPPLIES FOR THE 11TH CYCLE SUPPLEMENTARY				n/a	4-Jun	n/a	24-Jun	24-Jun	24-Jun	n/a	25-Jun	n/a	n/a	n/a	n/a	n/a					
FEEDING PROGRAM IN																					
STA. MARCELA, APAYAO		NO	NP-53.9 - Small Value Procurement														GoP	454,200.00			
PURCHASE AND																					
DELIVERY OF DIGITAL VOICE RECORDER	SECTORS	NO	NP-53.9 - Small Value Procurement	n/a	1-Jun	n/a	17-Jun	17-Jun	17-Jun	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	3,500.00			
	PANTAWID																				
PURCHASE AND	/HRMDD/C					1															
DELIVERY OF PPES FOR	IS/RCAT- VAWC/STA			n/a	8-Jun	n/a	24-Jun	24-Jun	24-Jun	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
VARIOUS PROGRAMS	NDARDS/N																				
	HTU/ARRS	NO	Shopping														GoP	94,802.50			
BOARD AND LODGING							1														
FOR THE OBSERVATION OF WORLD DAY AGAINST	RCAT-			- 1-	4 5000	- 1-	40.1	40.5	18-Jun		/				- 4-						
TRAFFICKING IN	VAWC		NP-53.10 Lease of Real Property	n/a	4-Jun	n/a	18-Jun	18-Jun	18-Jun	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
PERSONS		NO	and Venue														GoP	50,100.00			
FOR THE ORIENTATION																					
TO LCAT-VAWC OF KMCS	RCAT-			n/a	4-Jun	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
AND GENDER-BASED VIOLENCE RELATED	VAWC		NP-53.10 Lease of Real Property	11/4	4-5011	11/4	11/4	11/4	11/4	11/4	II/a	11/4	11/4	11/4	11/4	11/4					
I AIMS		NO	and Venue														GoP	31,200.00			
PURCHASE AND DELIVERY OF																					
EDUCATIONAL	RRCY		ND 52.0. Constitution	n/a	8-Jun	n/a	24-Jun	24-Jun	24-Jun	n/a	25-Jun	n/a	n/a	n/a	n/a	n/a					
SUBSIDIES FOR RRCY		NO	NP-53.9 - Small Value Procurement														GoP	13,300.00			
OCCUPATIONAL																					
THERAPIST FOR RSCC	RSCC		NP-53.7 Highly Technical	n/a	11-Jun	n/a	29-Jun	29-Jun	29-Jun	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
PRODUCTION OF DSWD		NO	Consultants														GoP	326,400.00			
AVP AND NEWS	SMU	NO	NP-53.9 - Small Value	n/a	8-Jun	n/a	17-Jun	17-Jun	17-Jun	n/a	25-Jun	n/a	n/a	n/a	n/a	n/a	CoR	184,800.00			
MAGAZINE SHOW AIRING OF PANTAWID		NO	Procurement														Gur	104,000.00			
PAMILYA RADIO PROGRAM	PPPP	NO	NP-53.9 - Small Value Procurement	n/a	8-Jun	n/a	24-Jun	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	120.000.00			
TV AIRTIME SPOT	PPPP	NO	NP-53.5 Agency-to-Agency	n/a	8-Jun	n/a	17-Jun	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	50,000.00			
CATERING SERVICES FOR																					
THE SUPPLEMENTARY	SFP			n/a	11-Jun	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
FEEDING PROGRAM MONTHLY MEETING 2021	SIF		NP-53.9 - Small Value	11/0	i i-suil	11/0	11/4	11/4	11/0	II/a	11/4	11/4	11/0	11/4	11/4	11/0					
PURCHASE AND		NO	Procurement				ļ										GoP	15,000.00			
DELIVERY OF ICT	RJJWC		NP-53.9 - Small Value	n/a	8-Jun	n/a	24-Jun	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
EQUIPMENT PURCHASE AND		NO	Procurement														GoP	19,290.00	-		
DELIVERY OF TRAINING	ARRS/RJJ																				
SUPPLIES (ARRS) AND OFFICE SUPPLIES	WC		NP-53.9 - Small Value	n/a	10-Jun	n/a	24-Jun	24-Jun	24-Jun	n/a	25-Jun	n/a	n/a	n/a	n/a	n/a					
(BTIMC)		NO	Procurement				1										GoP	13,485.00			
HIRING OF DOCUMENTER FOR THE LEARNING AND	2																				
DEVELOPMENT				- 1-	0.5	- 1-		47.5	47		00.1				- 4-	- 1-					
INTERVENTIONS FOR	LDS			n/a	9-Jun	n/a	17-Jun	17-Jun	17-Jun	n/a	22-Jun	n/a	n/a	n/a	n/a	n/a					
FIELD OFFICE PERSONNEL		NO	NP-53.9 - Small Value Procurement														GoP	16,000.00			
HIRE OF VEHICLE FOR			uarumum				İ						1					. 2,000.00			
THE CASH GRANTS	PPPP			n/a	10-Jun	n/a	17-Jun	17-Jun	17-Jun	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
QUARTERLY CONFERENCE - 2ND SEMESTER	E		NP-53.9 - Small Value	11/0	10 3011	11/0	17-3011	17-3011	17-3011	II/a	11/4	11/4	11/0	11/4	11/4	11/0					
PRODUCTION OF IEC	DDF==	NO	Procurement NP-53.9 - Small Value		45.1			04.1	04:								GoP	44,000.00			
MATERIALS FOR RRPTP PURCHASE AND	RRPTP	NO	Procurement	n/a	15-Jun	n/a	24-Jun	24-Jun	24-Jun	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	19,560.00			
DELIVERY OF MEDICINES	RHWG		NP-53.9 - Small Value	n/a	11-Jun	n/a	29-Jun	29-Jun	29-Jun	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
FOR RHWG		NO	Procurement		1	-	1	1									GoP	16,294.00	-		
CATERING SERVICES FOR ANNUAL REVIEW	RCAT-																				
EVALUATION AND	VAWC		NP-53.9 - Small Value	n/a	15-Jun	n/a	24-Jun	24-Jun	24-Jun	n/a	24-Jun	n/a	n/a	n/a	n/a	n/a					
PLANNING		NO	Procurement														GoP	20,800.00			

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HIRING OF DOCUMENTER FOR THE ANNUAL REVIEW, EVALUATION AND PLANNING	RCAT- VAWC	NO	NP-53.9 - Small Value Procurement	n/a	15-Jun	n/a	24-Jun	24-Jun	24-Jun	n/a	25-Jun	n/a	n/a	n/a	n/a	n/a	GoP	2,000.00								
PURCHASE AND DELIVERY OF ICT SEMI- EXPENDABLES FOR PANTAWID	рррр	NO	NP-53.9 - Small Value Procurement	n/a	10-Jun	n/a	17-Jun	17-Jun	17-Jun	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	197,990.00								
PURCHASE AND DELIVERY OF VARIOUS ICT EQUIPMENT	PPPP	NO	NP-53.9 - Small Value Procurement	n/a	10-Jun	n/a	17-Jun	17-Jun	17-Jun	28-Jun	29-Jun	n/a	n/a	n/a	n/a	n/a	GoP	100,500.00								
REPAIR AND MAINTENANCE OF THE RPV NK 3496	GSS	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	27,152.00								
IMPROVEMENT OF THE IDF ROOM'S ELECTRICAL AND VENTILATION	FMD	NO	NP-53.9 - Small Value Procurement	n/a	11-Jun	n/a	24-Jun	24-Jun	24-Jun	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	150,000.00								
PURCHASE AND DELIVERY OF MEDICINES FOR STAFF	HRWS	NO	NP-53.9 - Small Value Procurement	n/a	11-Jun	n/a	29-Jun	29-Jun	29-Jun	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	161,924.00								
BOARD AND LODGING FOR THE TRAINING ON APPLICATION OF APPROPRIATE GUIDELINES AND PROCEDURES ON THE IDENTIFICATION OF	RRPTP	NO	NP-53.9 - Small Value Procurement	n/a	15-Jun	n/a	24-Jun	24-Jun	24-Jun	29-Jun	5-Jul	n/a	n/a	n/a	n/a	n/a	C-D	166,600.00								
PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR SECTORS	SECTORS		NP-53.9 - Small Value Procurement	n/a	15-Jun	n/a	24-Jun	24-Jun	24-Jun	n/a	25-Jun	n/a	n/a	n/a	n/a	n/a	GoP	18.360.00								
PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR SECTORS	SECTORS	NO	Shopping	n/a	15-Jun	n/a	29-Jun	29-Jun	29-Jun	n/a	29-Jun	n/a	n/a	n/a	n/a	n/a	GoP	12,913.00								
HIRING OF DOCUMENTER FOR THE TRAINING ON APPLICATION OF APPROPRIATE GUIDELINES AND PROCEDURES ON THE IDENTIFICATION OF TRAFFICKED PERSONS	RRPTP		NP-53.9 - Small Value Procurement	n/a	15-Jun	n/a	29-Jun	29-Jun	29-Jun	n/a	30-Jun	n/a	n/a	n/a	n/a	n/a	GoP	4,000.00								
PRINTING OF LOGBOOK FOR THE TRAINING ON APPLICATION OF APPROPRIATE GUIDELINES AND PROCEDURES ON THE IDENTIFICATION OF	RRPTP		NP-53.9 - Small Value	n/a	15-Jun	n/a	24-Jun	24-Jun	24-Jun	n/a	25-Jun	n/a	n/a	n/a	n/a	n/a										
TRAFFICKED PERSONS PURCHASE AND DELIVERY OF OTHER SUPPLIES FOR VARIOUS OFFICES	SECTORS/ RJJWC/CIS /SLP	NO NO	Procurement	n/a	15-Jun	n/a	24-Jun	24-Jun	24-Jun	n/a	25-Jun	n/a	n/a	n/a	n/a	n/a	GoP	38,500.00 12,010.00								
PURCHASE AND DELIVERY OF GOODS FOR THE USE OF ORD, VISITORS AND CLIENTS	ORD	NO	NP-53.9 - Small Value	n/a	16-Jun	n/a	29-Jun	29-Jun	29-Jun	n/a	29-Jun	n/a	n/a	n/a	n/a	n/a	GoP	3,280.00								
PRINTING OF FORMS FOR THE UCT LISTAHANAN AND SOCIAL PENSION CASH CARD RELEASE	UCT	NO	NP-53.9 - Small Value	n/a	11-Jun	n/a	17-Jun	17-Jun	17-Jun	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	230,000.00								
PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR KALAHI	KALAHI	NO	Shopping	n/a	16-Jun	n/a	29-Jun	29-Jun	29-Jun	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	46,576.40								
PURCHASE AND DELIVERY OF LOAD CARD FOR ONLINE PHOTO CONTEST	SMU	NO	NP-53.9 - Small Value Procurement	n/a	14-Jun	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	15,400.00								
PURCHASE AND DELIVERY OF EXECUTIVE OFFICE CHAIRS	ARRS	NO	NP-53.9 - Small Value Procurement	n/a	16-Jun	n/a	24-Jun	24-Jun	24-Jun	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	44,000.00								
UPGRADING OF DATA CENTER FILE STORAGE SYSTEM	ORD/RICT MS	NO	NP-53.9 - Small Value Procurement	n/a	14-Jun	n/a	24-Jun	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	950,000.00								
PURCHASE AND DELIVERY OF INK RE-FILL	PPPP/ KALAHI	NO	NP-53.9 - Small Value Procurement	n/a	16-Jun	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	57,400.00								
CATERING SERVICES FOR THE KALAHI-CIDSS PAMANA DISASTER RESPONSE OPERATIONS MODALITY CY 2021 IN IFUGAO		NO	NP-53.9 - Small Value	n/a	16-Jun	n/a	24-Jun	24-Jun	24-Jun	n/a	n/a	n/a	n/a	n/a	n/a	n/a		69,160.00								
3010	1	NU	Procurement	1			1		·				1				GUP	09,100.00		 	-1	1	4	1	 	

CATERING SERVICES FOR THE KALAHI-CIDSS PAMANA DISASTER RESPONSE OPERATIONS MODALITY CY 2021 IN TINOC, IFUGAO	KALAIII	NO	NP-53.9 - Small Value Procurement	n/a	16-Jun	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	103,880.00						
CATERING SERVICES FOR THE COMMUNITY MONITORING AND EVALUATION (LACUB, ABRA)	R KALAHI	NO	NP-53.9 - Small Value Procurement	n/a	21-Jun	n/a	2-Jul	2-Jul	2-Jul	n/a	2-Jul	n/a	n/a	n/a	n/a	n/a	GoP	22,750.00						
CATERING SERVICES FOR THE REGIONAL COUNCIL MEETING AND FIELD VISIT (2ND SEMESTER)	PPPP	NO	NP-53.9 - Small Value Procurement	n/a	16-Jun	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	200,000.00						
PURCHASE AND DELIVERY OF PPES FOR THE DISASTER RESPONSE OPERATIONS MODALITY FOR CY 2021	KALAHI	NO	Shopping	n/a	21-Jun	n/a	29-Jun	29-Jun	29-Jun	1-Jul	2-Jul	n/a	n/a	n/a	n/a	n/a		25,590.00						
PURCHASE AND DELIVERY OF BGMS SUPPLIES FOR 2ND SEMESTER CY 2021	AD/BGMS	NO	NP-53.9 - Small Value Procurement	n/a	18-Jun	n/a	29-Jun	29-Jun	29-Jun	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	275,172.50						
PURCHASE AND DELIVERY OF OTHER SUPPLIES FOR RRCY FOR CY 2021	RRCY	NO	NP-53.9 - Small Value Procurement	n/a	22-Jun	n/a	2-Jul	2-Jul	2-Jul	n/a	2-Jul	n/a	n/a	n/a	n/a	n/a	GoP	17,150.00						
PURCHASE AND DELIVERY OF OTHER SUPPLIES FOR RRCY FOR CY 2021 (MASK)	RRCY	NO	Shopping	n/a	22-Jun	n/a	2-Jul	2-Jul	2-Jul	n/a	2-Jul	n/a	n/a	n/a	n/a	n/a	GoP	3,000.00						
PURCHASE AND DELIVERY OF WINDOW BLINDS FOR THE OFFICE OF THE REGIONAL DIRECTOR	AD/GSS	NO	NP-53.9 - Small Value Procurement	n/a	22-Jun	n/a	29-Jun	29-Jun	29-Jun	n/a	29-Jun	n/a	n/a	n/a	n/a	n/a	GoP	30,829.00						
CATERING SERVICES FOR THE SOCIAL MARKETING AND CAPACITY BUILDING ON COMPLETED SOCIAL TECHNOLOGIES FOR SECOND SEMESTER IN KIBUNGAN, BENGUET	6	NO	NP-53.9 - Small Value Procurement	n/a	22-Jun	n/a	29-Jun	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	27,000.00						
CATERING SERVICES FOR THE SOCIAL MARKETING AND CAPACITY BUILDING ON COMPLETED SOCIAL TECHNOLOGIES FOR SECOND SEMESTER IN TINGLAYAN, KALINGA	6	NO	NP-53.9 - Small Value Procurement	n/a	22-Jun	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	27,000.00						
CATERING SERVICES FOR THE SOCIAL MARKETING AND CAPACITY BUILDING ON COMPLETED SOCIAL TECHNOLOGIES FOR SECOND SEMESTER IN PARACELIS, MT. PROVINCE	6	NO	NP-53.9 - Small Value	n/a	22-Jun	n/a	2-Jul	2-Jul	2-Jul	n/a	5-Jul	n/a	n/a	n/a	n/a	n/a	GoP	27,000.00						
CATERING SERVICES FOR THE SOCIAL MARKETING AND CAPACITY BUILDING ON COMPLETED SOCIAL TECHNOLOGIES FOR SECOND SEMESTER IN BARLIG, MT. PROVINCE	6	NO	NP-53.9 - Small Value Procurement	n/a	22-Jun	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	27,000.00						
CATERING SERVICES FOR THE SOCIAL MARKETING AND CAPACITY BUILDING ON COMPLETED SOCIAL TECHNOLOGIES FOR SECOND SEMESTER IN APAYAO	6	NO	NP-53.9 - Small Value Procurement	n/a	22-Jun	n/a	2-Jul	2-Jul	2-Jul	n/a	5-Jul	n/a	n/a	n/a	n/a	n/a	GoP	27,000.00						

CATERING SERVICES FOR THE SOCIAL MARKETING AND CAPACITY BUILDING ON COMPLETED SOCIAL TECHNOLOGIES FOR SECOND SEMESTER IN		n/a	22-Jun	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a						
PURCHASE AND	NP-53.9 - Small Value Procurement NP-53.9 - Small Value	- 1-	22.1	- 1-	0.14	0.14	0.14	- 1-	0.14	- (-		- 4-			GoP	27,000.00				
DELIVERY OF RICE FOR RRCY NO	Procurement	n/a	22-Jun	n/a	2-Jul	2-Jul	2-Jul	n/a	2-Jul	n/a	n/a	n/a	n/a	n/a	GoP	116,000.00				
PURCHASE AND DELIVERY OF TRAINING MATERIALS FOR SOCIAL MARKETING AND CAPABILITY BUILDING ON SOCTECH COMPLETED SOCIAL TECHNOLOGIES IN CAR FOR SECOND SEMESTER, 2021 NO	NP-53.9 - Small Value Procurement	n/a	22-Jun	n/a	2-Jul	2-Jul	2-Jul	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Gn P	2,000.00				
PRODUCTION OF OFFICIAL COLLAR PIN PAS	NP-53.9 - Small Value Procurement	n/a	30-Jun	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	40,000.00				
CALIBRATION OF THE WEIGHING SCALES AT THE REGIONAL RESOURCE OPERATION	NP-53.5 Agency-to-Agency	n/a	22-Jun	n/a	24-Jun	24-Jun	24-Jun	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	15,000.00				
CATERING SERVICES FOR VOLUNTEERS OF FFP PREPARATION - APAYAO NO	NP-53.9 - Small Value	n/a	23-Jun	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	26,250.00				
PURCHASE AND DELIVERY OF ICT SEMI- EXPENDABLES FOR PANTAWID NO	NP-53.9 - Small Value Procurement	n/a	22-Jun	n/a	2-Jul	2-Jul	2-Jul	n/a	2-Jul	n/a	n/a	n/a	n/a	n/a	GoP	197,990.00				
CATERING SERVICES FOR THE SUPPLEMENTARY FEEDING PROGRAM SFP	NP-53.9 - Small Value	n/a	23-Jun	n/a	2-Jul	2-Jul	2-Jul	n/a	5-Jul	n/a	n/a	n/a	n/a	n/a	GoP	15,000.00				
CATERING SERVICES FOR VOLUNTEERS OF FFP DRMD PREPARATION - KALINGA NO	NP-53.9 - Small Value Procurement	n/a	23-Jun	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	26,250.00				
MANAGED VIDEO SURVEILLANCE SERVICE RICTMS NO	NP-53.9 - Small Value Procurement	n/a	22-Jun	n/a	29-Jun	29-Jun	29-Jun	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	810,000.00				
PURCHASE AND DELIVERY OF OFFICE CBS SUPPLIES FOR CBS NO	Shopping	n/a	23-Jun	n/a	2-Jul	2-Jul	2-Jul	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	27,003.00				
BOARD AND LODGING FOR SLPA PROVINCIAL CONGRESS IN IFUGAO NO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	122,500.00				
BOARD AND LODGING FOR SLPA PROVINCIAL CONGRESS IN APAYAO NO	NP-53.10 Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	122,500.00				
PURCHASE AND DELIVERY OF PPE FOR REGULAR STAFF FOR HRWS	Chandra	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a						
PURCHASE AND	Shopping														GOP	113,040.00				-
	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	19,500.00				
PURCHASE OF MATERIALS FOR THE SECRETARY'S COTTAGE AND DORMITORY (FOOD SUPPLIES) NO	NP-53.9 - Small Value Procurement	n/a	24-Jun	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	13,340.00				
CATERING SERVICES FOR THE ROLL - DUT TRAINING ON THE IMPLEMENTATION OF THE YAKAP BAYAN PROGRAM (YEP) IN LAGANGILANG, ABRA NO	NP-53.9 - Small Value Procurement	n/a	25-Jun	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	50,000.00				
CATERING SERVICES FOR THE ROLL- OUT TRAINING ON THE IMPLEMENTATION OF THE YAKAP BAYAN PROGRAM (YBP) IN TABUK, KALINGA NO	NP-53.9 - Small Value Procurement	n/a	25-Jun	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	50,000.00				
PURCHASE OF LOAD CARDS FOR THE ONLINE SMU	NP-53.9 - Small Value	n/a	25-Jun	n/a	2-Jul	2-Jul	2-Jul	n/a	2-Jul	n/a	n/a	n/a	n/a	n/a						

Part Content																											
Market State Mark	FOR THE ROLL OUT	5																									
Separate Sep	TRAINING ON THE	SOCTECH			n/a	25- lun	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a										
Section 1		E		NP-53 9 - Small Value	11/4	25-3011	11/4	11/4	11/4	11/4	II/a	104	11/4	11/4	11/4	11/4	11/4										
Market of the content of the conte	(VDD)		NO															GoP	7,500.00								
Maria Mari																											
March 1985 1	WITH FREE USE OF HALL																										
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March Marc	HUNGER AND POVERTY																										
Marie Mari				NP-53.9 - Small Value																							
Part			NO	Procurement														GoP	17,500.00								
Marie Mari																											
Section 1. Section 1.	SERVICES (E-LOAD) FOR	GSS			n/a	25-Jun	n/a	29-Jun	29-Jun	29-Jun	n/a	29-Jun	n/a	n/a	n/a	n/a	n/a										
Market M	THE DSWD STAFF - 3RD																										
Market			NO	Direct Contracting														GoP	360,300.00								
Marie Service Marie Servic	COMMUNICATION																										
March Marc	SERVICES (AUTOLOAD)	GSS			n/a	25-Jun	n/a	29-Jun	29-Jun	29-Jun	n/a	29-Jun	n/a	n/a	n/a	n/a	n/a										
Part Part	3RD QUARTER		NO	Direct Contraction														GoP	359 100 00								
Part Control Part	PURCHASE OF																										
Service production of the control of	PERISHABLE GOODS FOR	2																									
Micros Confess Micr	SUPPLEMENTARY	SFP			n/a	29-Jun	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a										
MACHINE MATERIAL Material M	FEEDING PROGRAM IN					1							1														
Section of Section Sec	THE MUNICIPALITY OF KIANGAN IFLIGAD		NO															CoB	720 0E0 00								
Security Security	1107114, 11 00710		NO	, roomeriteit		1			†					1				GUP	/39,000.00								
AND SECURIS SE	PURCHASE AND	RCAT-																									
March Marc	DELIVERY OF OTHER SUPPLIES	VAWC/PPP P			n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a										
Mark Control	DOI 1 EIED		NO	Shopping		30-Jun												GoP	20,072.00								
Mark Control	CATERING SERVICES FOR	R																									
Marie Confession Marie Confe	THE KALAHI-CIDSS																										
MODIFICATION OF THE PROPERTY O	PAMANA DISASTER PESPONSE OPERATIONS	KALAHI			n/a	29-Jun	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a										
A	MODALITY CY 2021 IN																										
CATTERNIC SERVICES FOR PARTIES AND STATES AN	TINOC, IFUGAO		NO	Procurement														GoP	103,880.00								
ASSERTANCE TO REPORT OF CLE PROPERTY OF CLEAR OF CREAT TYPE OF CLEAR OF CLE	CATERING SERVICES FOR	R																									
Moderation Moderate Moderat	THE TECHNICAL																										
MAX THE RECONSTRUCTION ASSISTANCE TO RECONSTRUCTION ASSISTANCE TO CLE AND PRODUCTION OF CLE ASSISTANCE TO CLU ASSISTANCE TO CLU ASSISTAN	BARANGAYS ON THE	DUING			- 1-	4 54	- 1-	- 1-		- 1-	- 4-	- 1-			- 4-	- 4-	- 1-										
SHI (SPEN AND MATERIAL PROPERTY AND MATERI					11/4	1-301	11/4	11/4	11/4	II/a	11/4	11/4	11/4	11/4	11/4	II/d	II/a										
ATTHING SERVICES FOR THE FERRICACE. HE FERRICACE HE FERR	CHILDREN AT RISK AND			NP-53 Q - Small Value																							
HE EXCENSIVE CONTECT COLD HE DON'T CONTECT COLD HE DON'T CONTECT COLD HE DON'T CONTECT COLD HE DON'T CONTECT COLD HE DON'T CONTECT COLD HE DON'T CONTECT COLD HE DON'T CONTECT COLD HE DON'T	CICL - BENGUET		NO	Procurement														GoP	16,800.00								
HE EXCENSIVE CONTECT COLD HE DON'T CONTECT COLD HE DON'T CONTECT COLD HE DON'T CONTECT COLD HE DON'T CONTECT COLD HE DON'T CONTECT COLD HE DON'T CONTECT COLD HE DON'T CONTECT COLD HE DON'T	CATERING GERMANS FOR																										
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AND THE REGISTRY FOR COLLIDENA THIS AND CICL - SMADLE, IT LIGAD. AND SEAST-S-Deal Value. NO STASS - Small Value. NO ST	BARANGAYS ON THE	RJJWC			n/a	1-Jul	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a										
Section Sect	AND THE REGISTRY FOR																										
MO PROJECTION	CHILDREN AT RISK AND																										
ACTEMINA SERVICES FOR HE RECISITY FOR CLIP AND THE RECISITY FOR CLIP CHANGE. ASSISTANCE TO THE RECISITY FOR CLIP CHANGE. AND AND THE RECISITY FOR CLIP CHANGE. AND AND THE RECISITY FOR CLIP CHANGE. AND AND THE RECISITY FOR CLIP CHANGE. AND THE RECISITY FOR CLIP CHANGE. AND THE RECISITY FOR CLIP CHANGE. AND THE RECISITY FOR CLIP CHANGE. AND THE RECISITY FOR CLIP CHANGE. AND THE RECISITY FOR CLIP CHANGE. AND THE RECISITY FOR CLIP CHANGE. AND THE RECISITY FOR CLIP CHANGE. AND THE RECISITY FOR CLIP CHANGE. AND THE RECISITY FOR CLIP CHANGE. AND THE RECISITY FOR CHANGE. AND THE RECISITY FOR CLIP CHANGE. AND THE RECISITY FOR CLIP CHANGE. AND THE RECISITY FOR CLIP CHANGE. AND THE RECISITY FOR CLIP CHANGE. AND THE RECISITY FOR CLIP CLIP CHANGE. AND THE RECISITY FOR CLIP CLIP CHANGE. AND THE RECISITY FOR CLIP CLIP CHANGE. AND THE RECISITY FOR CLIP CLIP CLIP CLIP CLIP CLIP CLIP CLIP	CICL - BANAUE, IFUGAO		NO	NP-53.9 - Small Value Procurement														GoP	23,100.00								
ASSISTANCE TO BEARANGAYS ON THE DEVELOPMENT OF CLUIP AND THE PROGRAMMENT O	CATERING SERVICES FOR	R																	20,								
BARANGA'S ON THE DEVELOPMENT OF CLIP AND THE RECISITY FOR NP-939 - Small Value NP-000000000000000000000000000000000000						1																					
DEVELOPMENT OF CLIP RATING SERVICES FOR HETE TECHNICAL ASSISTANCE TO CLIP ENGLAND FOR THE TECHNICAL ASSISTANCE TO HETE TECHNICAL	BARANGAYS ON THE																										
CHILDREN AT RISKAND LICL - AFFOND USTA LIFUGAD NO P-8.3.9 - Small Value POCUMENTAL	DEVELOPMENT OF CLJIP				n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a										
CCL - AFONSO LISTA NO NP-S3.9 - Small Value NP-S3.9 - Sma						1																					
CATERING SERVICES FOR THE ECHNICAL ASSISTANCE THE DEVELOPMENT OF CLIP AND THE BEGISTRY FOR CHILDREN AT RISK AND CH	CICL - ALFONSO LISTA,			NP-53.9 - Small Value																							
THE TECHNICAL ASSISTANCE TO BARANCAYS ON THE DEVELOPMENT OF CLIP AND THE REGISTRY FOR CHILDREN AT RISK AND CICL - ASIPULO, IFUGAD CATERING SERVICES FOR THE TECHNICAL RASISTANCE TO BARANCAYS ON THE OPPOSITION OF THE PRODUCTION O		+	NO	riocalement	1	1		1			-		1	1				GOP	25,200.00				1		1	-	
ASSISTANCE TO BARANGANS ON THE DEVELOPMENT OF CLIP AND THE REGISTRY FOR CHILDREN AT RISK AND CULT. ASPIRANCE TO BARANGANS ON THE DEVELOPMENT OF CLIP AND THE REGISTRY FOR CHILDREN AT RISK AND CULT. ASPIRANCE TO BARANGANS ON THE DEVELOPMENT OF CLIP AND THE REGISTRY FOR CHILDREN AT RISK AND CULT. ASPIRANCE TO BARANGANS ON THE DEVELOPMENT OF CLIP AND THE REGISTRY FOR CHILDREN AT RISK AND	CATERING SERVICES FOR	R				1																					
DEVELOPMENT OF CLIP AND THE REGISTRY FOR CHILDREM AT RISK AND CICL - ASPICA No NP-S3.9 - Small Value No NP-S3.9 - Small Value No NP-S3.9 - Small Value No NP-S3.9 - Small Value No NP-S3.9 - Small Value No NP-S3.9 - Small Value No NP-S3.9 - Small Value No NP-S3.9 - Small Value No NP-S3.9 - Small Value No NP-S3.9 - Small Value No NP-S3.9 - Small Value No NP-S3.9 - Small Value No NP-S3.9 - Small Value No NP-S3.9 - Small Value No NP-S3.9 - Small Value No NP-S3.9 - Small Value																											
DEVELOPMENT OF CLIP AND THE REGISTRY FOR CHILDREN AT RISK AND CICL - ASPUDI, FEUGAG NP-53.9 - Small Value	BARANGAYS ON THE	RJJWC			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a										
CHEIDREN AT RISK AND CICL - ASIPULO, IFUGAD No. NP-53.9 - Small Value Procurement CATERING SERVICES FOR THE TECHNICAL ASSISTANCE TO BARANAGRAN ON THE DEVELOPMENT OF CLIIP AND THE REGISTRY FOR CHILDREN AT RISK AND CHILDREN AT RISK AND CHILDREN AT RISK AND NP-53.9 - Small Value	AND THE REGISTRY FOR					1							1														
CATERING SERVICES FOR THE TECHNICAL ASSISTANCE TO BARANAGRAN ON THE DEVELOPMENT OF CLIP AND THE REGISTRY FOR AT RISK AND NP-5.9 - Small Value	CHILDREN AT RISK AND			NP-53.9 - Small Value		1																					
THE TECHNICAL ASSISTANCE TO BARANGAYS ON THE DEVELOPMENT OF CLUP AND THE REGISTEY FOR CHILDREM AT RISK AND CHILDR	CICL - ASIPULO, IFUGAO		NO	Procurement														GoP	11,550.00								
THE TECHNICAL ASSISTANCE TO BARANGAYS ON THE DEVELOPMENT OF CLUP AND THE REGISTEY FOR CHILDREM AT RISK AND CHILDR	CATERING SERVICES FOR	P																				1					
ASSISTANCE TO BARANGANS ON THE DEVELOPMENT OF CLIP AND THE REGISTRY FOR CHILDREN AT RISK AND NP-53.9-Small Value	THE TECHNICAL	"				1																					
DEVELOPMENT OF CLIP	ASSISTANCE TO																										
AND THE REGISTRY FOR CHILDREN AT RISK AND CHILDREN AT RISK AND NP-53.9- Small Value		RJJWC			n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a										
CICL TIMOS ITHICAD NP-53.9 - Small Value	AND THE REGISTRY FOR					1																					
NO Procurement GGP 14,700.00	CHILDREN AT RISK AND			NP-53.9 - Small Value																							
	CICE - TINOC, IFUGAU		NO	Procurement														GoP	14,700.00								

CATERING SERVICES FOR THE TECHNICAL ASSISTANCE TO BARANAGYS ON THE DEVELOPMENT OF CLIP AND THE REGISTRY OF CHILDREN AT RISK AND CICL - LAMUT, IFUGAO	RJJWC	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	23,100.00						
CATERING SERVICES FOR THE TECHNICAL ASSISTANCE TO BARANGAYS ON THE DEVELOPMENT OF CLIJP AND THE REGISTRY FOR CHILDREN AT RISK AND CICL - DOLORES, ABRA	RJJWC	NO	NP-53.9 - Small Value Procurement	n/a	2-Jul	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	17,850.00						
CATERING SERVICES FOR THE TECHNICAL ASSISTANCE TO BARANGAYS ON THE DEVELOPMENT OF CLIJP AND THE REGISTRY FOR CHILDREN AT RISK AND CICL - PENARRUBIA, ABRA	RJJWC		NP-53.9 - Small Value Procurement	n/a	2-Jul	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	11,550.00						
CATERING SERVICES FOR THE TECHNICAL ASSISTANCE TO BARANGAYS ON THE DEVELOPMENT OF CLIIP AND THE REGISTRY FOR CHILDREN AT RISK AND CICL - MALICEBORG, ABRA	RJJWC		NP-53.9 - Small Value Procurement	n/a	2-Jul	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a								
CATERING SERVICES FOR THE TECHNICAL ASSISTANCE TO BARANGAYS ON THE DEVELOPMENT OF CLIIP AND THE REGISTRY FOR CHILDREN AT RISK AND CICL - LA PAZ, ABRAD			NP-53.9 - Small Value Procurement	n/a	2-Jul	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	14,700.00						
CATERING SERVICES FOR THE TECHNICAL ASSISTANCE TO BARANGAYS ON THE DEVELOPMENT OF CLIIP AND THE REGISTRY FOR CHILDREN AT RISK AND CICL - LUBA, ABRA	RJJWC		NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	10,500.00						
CATERING SERVICES FOR THE TECHNICAL ASSISTANCE TO BARANGAYS ON THE DEVELOPMENT OF CLIIP AND THE REGISTRY FOR CHILDREN AT RISK AND CICL - PIDIGAN, ABRA	RJJWC		NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		17,850.00						
CATERING SERVICES FOR THE TECHNICAL ASSISTANCE TO BARANGAYS ON THE DEVELOPMENT OF CLJIP AND THE REGISTRY FOR CHILDREN AT RISK AND CICL - RIZAL, KALINGA	RJJWC		NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GOP							
CATERING SERVICES FOR THE TECHNICAL ASSISTANCE TO BARANGAYS ON THE DEVELOPMENT OF CLIP AND THE REGISTRY FOR CHILDREN AT RISK AND CICL - PINUKPUK.	RJJWC		Procurement NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	16,800.00						
KALINGA CATERING SERVICES FOR THE TECHNICAL ASSISTANCE TO BARANGAYS ON THE DEVELOPMENT OF CLUIP AND THE REGISTRY FOR CHILDREN AT RISK AND CICL - PASIL, KALINGA	RIJWC		Procurement NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	28,350.00 16,800.00						

Procurement Project	PMO/ End-User	is this an Early Procurement Activity?	Mode of Procurement						Act	tual Procurem	ent Activity						Source of	urce of ABC (PhP)			Contract Cost (PhP) List of			List of Invited	nvited Date of Receipt of Invitation					Remarks
				Pre-Proc Conference	Ade/Post of IB	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf		Sub/Open of Bids		Poet Qual Delivery Completic Acceptan	(Explaining changes for the APP)
HIRING OF DOCUMENTER FOR THE PANTAWID PAMILYANG PILIPINO PROGRAM CONFERENCE FOR CY 2021	РРРР		NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a						- y-							(If applicat	•)
PURCHASE OF OFFICE TABLE AT THE ORD	ADMIN		NP-63.9 - Small Value	n/a	30-Jun	n/a	2-Jul	2-Jul	2-Jul	n/a	2-Jul	n/a	n/a	n/a	n/a	n/a	GOP	8,000.00												
REGIONAL INVENTORY COMMITTEE MEETING AND DESIGNATED PROPERTY OFFICERS MEETING	ADMIN		NP-53.9 - Small Value Procurement	n/a	29-Jun	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	14,990.00												
PURCHASE AND DELIVERY OF OTHER SUPPLIES FOR RRCY	RRCY		NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a g Procureme	GoP GoP	20,000.00						/						

Vierop 0. BOMOWEY BAC Secretariat

Recommended for Approval by:
ENRIQUE H. TANSGASCON JR.
BAC Challengers

ARNEL B. GARCIA, CESO II Head of the Produring Entity

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