
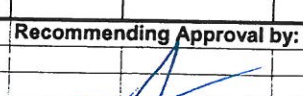
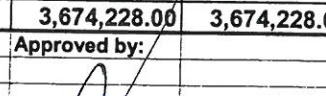


DSWD-CAR 13th Supplemental APP 2021

Code	Procurement Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
				Advertisement/ Posting of IB/REI	Submission/Ope ning of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
361	PURCHASE AND DELIVERY OF 1,000 HYGIENE KITS	DRMD	EMERGENCY PROCUREMENT	JUNE	JUNE	JUNE	JUNE	GoP	1,700,000.00	1,700,000.00		
363	UPGRADING OF FIRE SPRINKLER SYSTEM AND WOODEN CABINETS AT REGIONAL HAVEN FOR WOMEN AND GIRLS	RHWG/BGM S	SVP	JUNE	JUNE	JUNE	JUNE	GoP	500,000.00	500,000.00		
364	CONSULTATION WORKSHOP W/ REGIONAL CATERING CHILD WELFARE SPECIALIST GROUP(RCWSG) CATERING	ARRS	SVP	AUG	AUG	AUG	AUG	GoP	10,000.00	10,000.00		
	CONSULTATION WORKSHOP W/ REGIONAL CATERING CHILD WELFARE SPECIALIST GROUP(RCWSG) HALL RENTAL		LOV	AUG	AUG	AUG	AUG	GoP	12,400.00	12,400.00		
365	MEMORANDUM OF UNDERSTANDING CEREMONIAL SIGNING AND MEDIA CONFERENCE: BOARD AND LODGING	DRMD	LOV	JULY	JULY	JULY	JULY	GoP	19,350.00	19,350.00		
	MEMORANDUM OF UNDERSTANDING CEREMONIAL SIGNING AND MEDIA CONFERENCE: SUPPLIES & MATERIALS		SVP	JULY	JULY	JULY	JULY	GoP	3,000.00	3,000.00		
366	PURCHASE OF FURNITURES AND APPLIANCE FOR THE SECRETARY'S COTTAGE AND DORMITORY	AD/GSS	SVP	JULY	JULY	JULY	JULY	GoP	210,000.00	210,000.00		
367	PURCHASE OF MATERIALS FOR BGMS AND GSS TO COMPLY TO STANDARD OM OFFICE VENTILATION.		SVP	JULY	JULY	JULY	JULY	GoP	60,000.00	60,000.00		
368	PURCHASE AND DELIVERY OF RRCY SUPPLIES FOR THE CY 2021 (DURABOX)	RRCY	SVP	AUG	AUG	AUG	AUG	GoP	13,500.00	13,500.00		
369	PURCHASE OF OFFICE TABLE AT THE ORD	ADMIN	SVP	JULY	JULY	JULY	JULY	GoP	14,990.00	14,990.00		
370	REGIONAL INVENTORY COMMITTEE MEETING AND DESIGNATED PROPERTY OFFICERS MEETING	ADMIN	SVP	JULY	JULY	JULY	JULY	GoP	20,000.00	20,000.00		
371	PURCHASE AND DELIVERY OF TRAINING SUPPLIES FOR ARRS ACTIVITIES CY 2021	ARRS	SVP/SHOPPING	JULY	JULY	JULY	JULY	GoP	6,000.00	6,000.00		
372	PURCHASE OF POWER TOOLS FOR REPAIRS AND MAINTENANCE	AD/BGMS	SVP	JUNE	JUNE	JUNE	JUNE	GoP	140,056.00	140,056.00		
375	PURCHASE AND DELIVERY OF TABLE FOR RRCY	RRCY	SVP	AUG	AUG	AUG	AUG	GoP	8,792.00	8,792.00		
376	PURCHASE OF PPES AND OFFICE SUPPLIES FOR THE YEAR 2021	PPD	SVP/SHOPPING	AUG-DEC	AUG-DEC	AUG-DEC	AUG-DEC	GoP	24,740.00	24,740.00		

Code	Procurement Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Project)
				Advertisement/ Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
DSWD-CAR 13th Supplemental APP 2021												
378	PRINTING OF RSCC'S NATIONAL NEWSPAPER PUBLICATION FOR JULY	RSCC	SVP	JULY	JULY	JULY	JULY	GoP	36,000.00	36,000.00		
379	HIRING OF VEHICLE FOR ENHANCED PARTNERSHIP AGAINST HUNGER AND POVERTY (EPAHP)	EPAHP	SVP	AUG-DEC	AUG-DEC	AUG-DEC	AUG-DEC	GoP	120,000.00	120,000.00		
380	HIRE OF VEHICLE FOR THE USE OF SECTOR ACTIVITIES	SECTORS	SVP	AUG-DEC	AUG-DEC	AUG-DEC	AUG-DEC	GoP	198,000.00	198,000.00		
381	SUPPLEMENTAL PROPOSAL (PR 2020-09-076 2021 NEP) ARRS INSTITUTIONAL DEVELOPMENT AND CAPABILITY BUILDING ACTIVITIES FOR CY 2021); RENT OF MOTOR	ARRS	SVP	SEP-NOV	SEP-NOV	SEP-NOV	SEP-NOV	GoP	33,000.00	33,000.00		
	SUPPLEMENTAL PROPOSAL (PR 2020-09-076 2021 NEP) ARRS INSTITUTIONAL DEVELOPMENT AND CAPABILITY BUILDING ACTIVITIES FOR CY 2021); RENT OF MOTOR		SVP	SEP-NOV	SEP-NOV	SEP-NOV	SEP-NOV	GoP	110,000.00	110,000.00		
382	PRINTING OG ADVOCACY MATERIALS IN THE CELEBRATION FOR THE NATIONAL RESPECT FOR CENTENARIAN'S DAY (SHIRTS)	SECTORS-CENTENARIAN	SVP	SEP	SEP	SEP	SEP	GoP	50,000.00	50,000.00		
384	PURCHASE OF SEMI-EXPENDABLE OFFICE EQUIPMENT FOR THE USE OF ENHANCED PARTNERSHIP AGAINST HUNGER AND POVERTY-RPMO	EPAHP	SVP	JULY	JULY	JULY	JULY	GoP	117,150.00	117,150.00		
386	PURCHASE OF ADDITIONAL PRINTER FOR PRINTING OF OFFICIAL DOCUMENTS AND FOR STICKER PAPERS FOR THE STICKER PASS AND BARCODES FOR PROPERTIES	ADMIN	SVP	JUNE	JUNE	JUNE	JUNE	GoP	25,000.00	25,000.00		
387	PRODUCTION OF STU IEC MATERIALS FOR 2021	STU	SVP	AUG-DEC	AUG-DEC	AUG-DEC	AUG-DEC	GoP	46,250.00	46,250.00		
264	HIRING OF MUSICAL ARRANGER	SMU	SVP	MAY	MAY	MAY	MAY	GoP	10,000.00	10,000.00		CHANGE MODE OF PROCUREMENT FROM SVP TO SCIENTIFIC, SCHOLARLY OR ARTISTIC WORK, EXCLUSIVE TECHNOLOGY AND MEDIA SERVICES
301	HIRING OF CHORAL COACH AND DANCE INSTRUCTOR	HRWS	SVP	JUNE-DEC	JUNE-DEC	JUNE-DEC	JUNE-DEC	GoP	36,000.00	36,000.00		CHANGE MODE OF PROCUREMENT FROM SVP TO SCIENTIFIC, SCHOLARLY OR ARTISTIC WORK, EXCLUSIVE TECHNOLOGY AND MEDIA SERVICES
	Production and Airing of Radio Program featuring DSWD programs	SMU	SVP	Jan-Dec	Jan-Dec	Jan-Dec	Jan-Dec	GoP	150,000.00	150,000.00		CHANGE MODE OF PROCUREMENT FROM SVP TO SCIENTIFIC, SCHOLARLY OR ARTISTIC WORK, EXCLUSIVE TECHNOLOGY AND MEDIA SERVICES
								TOTAL	3,674,228.00	3,674,228.00	0.00	
Consolidated by:		Recommending Approval by:						Approved by:				
												
VICTOR U. BOMOWEY Procurement Section Head		ENRIQUE H. GASCON JR BAC Chairperson						ARNEL B. GARCIA, CESO II Regional Director				