ANNEX B

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT- CORDILLERA ADMINISTRATIVE REGION Procurement Monitoring Report as of December 31,2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	(Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
	PURCHASE AND DELIVERY OF PURIFIED DRINKING WATER FOR CY 2021	GSS	NO	NP-53.9 - Small Value Procurement	n/a	6-Jan	n/a	15-Jan	15-Jan	15-Jan	n/a	15-Jan	25-Jan	25-Jan	25-Jan	JAN-DEC	JAN-DEC	GoP	184,200.00	184,200.00		147,360.00	147,360.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE AND DELIVERY OF MEDICINES AND OTHER MEDICAL SUPPLIES	HRWS	NO	NP-53.9 - Small Value Procurement	n/a	8-Jan	n/a	20-Jan	20-Jan	20-Jan	n/a	26-Jan	1-Feb	1-Feb	1-Feb	JAN-DEC	JAN-DEC	GoP	62,989.62	62,989.62		30,972.50	30,972.50		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE AND DELIVERY OF LPG REFILL FOR RHWG AND RRCY	RRCY	NO	NP-53.9 - Small Value Procurement	n/a	6-Jan	n/a	15-Jan	15-Jan	15-Jan	n/a	15-Jan	25-Jan	25-Jan	25-Jan	JAN-DEC	JAN-DEC	GoP	120,600.00	120,600.00		98,790.00	98,790.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR VARIOUS ACTIVITIES OF PANTAWID ABRA	PANTAWI D	NO	NP-53.9 - Small Value Procurement	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		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES WITH HALL RENTAL FOR THE ACTVITIES OF PANTAWID APAYAO	PANTAWI D	NO	NP-53.9 - Small Value Procurement	n/a	12-Jan	n/a	20-Jan	20-Jan	20-Jan	n/a	20-Jan	10-Apr	13-Apr	13-Apr	Apr-Dec	Apr-Dec	GoP	128,000.00	128,000.00		43,800.00	43,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR THE PROVINCIAL ADVISORY COUNCIL (PAC) MEETING IN BENGUET	PANTAWI D	NO	NP-53.9 - Small Value Procurement	n/a	12-Jan	n/a	20-Jan	20-Jan	20-Jan	22-Jan	2-Feb	2-Feb	2-Feb	2-Feb	Apr-Dec	Apr-Dec	GoP	20,000.00	20,000.00		17,600.00	17,600.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR VARIOUS ACTIVITIES OF PANTAWID IFUGAO	PANTAWI D	NO	NP-53.9 - Small Value Procurement	n/a	12-Jan	n/a	20-Jan	20-Jan	20-Jan	n/a	2-Feb	2-Feb	2-Feb	2-Feb	Apr-Dec	Apr-Dec	GoP	71,000.00	71,000.00		68,160.00	68,160.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR VARIOUS ACTIVITIES OF PANTAWID KALINGA	PANTAWI D	NO	NP-53.9 - Small Value Procurement	n/a	12-Jan	n/a	20-Jan	20-Jan	20-Jan	27-Jan	3-Feb	3-Feb	3-Feb	3-Feb	Apr-Dec	Apr-Dec	GoP	96,200.00	96,200.00		84,999.00	84,999.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR VARIOUS ACTIVITIES OF PANTAWID MOUNTAIN PROVINCE	PANTAWI D	NO	NP-53.9 - Small Value Procurement	n/a	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		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR THE PROVINCIAL PARTNER STAKEHOLDER'S MEETING IN APAYAO	PANTAWI D	NO	NP-53.9 - Small Value Procurement	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		n/a	n/a	n/a	n/a	n/a	n/a		
	BOARD AND LODGING FOR THE EMERGENCY SUBSIDY PROGRAM DATA RECONCILIATION AND IMPLEMENTATION REVIEW WORKSHOP	ORD	NO	NP-53.10 Lease of Real Property and Venue	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		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF PPE FOR CRCF	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		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF NFA RICE FOR FAMILY FOOD PACKS	DRMD	NO	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		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF RAW MATERIALS FOR FAMILY FOOD PACKS	DRMD	NO	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		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR THE VOLUNTEERS IN THE DSWD WAREHOUSE	DRMD	NO	NP-53.9 - Small Value Procurement	n/a	13-Jan	n/a	20-Jan	20-Jan	20-Jan	22-Jan	25-Jan	3-Feb	3-Feb	3-Feb	Feb-Jul	Feb-Jul	GoP	540,000.00	540,000.00		504,000.00	504,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF RAW MATERIALS FOR FAMILY FOOD PACKS	DRMD	NO	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		n/a	n/a	n/a	n/a	n/a	n/a		

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	3-Feb	3-Feb	5-Feb	11-Feb	11-Feb	GoP	58,000.00	58,000.00		39,150.00	39,150.00		n/a	n/a	n/a	n/a	n/a	n/a		
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		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR DRMD QUARTERLY AND SPECIAL MEETINGS	DRMD	NO	NP-53.9 - Small Value Procurement	n/a	25-Jan	n/a	2-Feb	2-Feb	2-Feb	n/a	2-Feb	16-Feb	18-Feb	18-Feb	Mar-Dec	Mar-Dec	GoP	94,000.00	94,000.00		64,860.00	64,860.00		n/a	n/a	n/a	n/a	n/a	n/a		
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		n/a	n/a	n/a	n/a	n/a	n/a		
RADIO PROGRAM FOR FDS ON AIR AND OTHER PROGRAM UPDATES-MT PROVINCE	PANTAWI D	NO	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	Apr-Dec	Apr-Dec	GoP	60,000.00	60,000.00		36,000.00	36,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
PRINTING OF QUARTERLY NEWSLETTER	PANTAWI D	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		n/a	n/a	n/a	n/a	n/a	n/a		
PRINTING AND PRODUCTION OF NOTEBOOK PLANNER	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		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF NON FOOD ITEMS FOR RRCY	RRCY	NO	NP-53.9 - Small Value Procurement	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		n/a	n/a	n/a	n/a	n/a	n/a		
HALL, LED AND SOUND RENTAL FOR ANNIVERSARY	HRMDD	NO	NP-53.5 Agency-to-Agency	n/a	25-Jan	n/a	2-Feb	2-Feb	2-Feb	n/a	5-Feb	9-Feb	9-Feb	9-Feb	9-Feb	9-Feb	GoP	80,000.00	80,000.00		74,140.00	74,140.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR SOCIAL MARKETING AND CAPABILITY BUILDING ON SOCIAL TECHNOLOGIES	STU	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		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES WITH HALL RENTAL FOR THE ORIENTATION ON RA 6713, 2021 DIRECTION SETTING AND STRESS MANAGEMENT-BENGUET	SLP	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	34,000.00	34,000.00		33,000.00	33,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES WITH HALL RENTAL FOR THE ORIENTATION ON RA 6713, 2021 DIRECTION SETTING AND STRESS MANAGEMENT-IFUGAO	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		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES WITH HALL RENTAL FOR THE ORIENTATION ON RA 6713, 2021 DIRECTION SETTING AND STRESS MANAGEMENT-RPMO	SLP	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		n/a	n/a	n/a	n/a	n/a	n/a		
HIRE OF TRUCK FOR THE DELIVERY OF FOOD AND NON-FOOD ITEMS (FNFIs) AS AUGMENTATION TO PARTNERS WITHIN THE CORDILLERA REGION	DRMD	NO	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		n/a	n/a	n/a	n/a	n/a	n/a		
REPAINTING OF DSWD CAR FIELD OFFICE	BGMS	NO	NP-53.9 - Small Value Procurement	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		n/a	n/a	n/a	n/a	n/a	n/a		
DOCUMENTER FOR VARIOUS CAPABILITY BUILDING ACTIVITIES OF DRMD	DRMD	NO	NP-53.9 - Small Value Procurement	n/a	25-Jan	n/a	2-Feb	2-Feb	2-Feb	14-Feb	16-Feb	18-Feb	18-Feb	18-Feb	Feb	Feb	GoP	24,000.00	24,000.00		22,800.00	22,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
PRINT AND ONLINE ADVERTISING OF CENTENARIAN MATERIAL	SMU	NO	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	23-Mar	GoP	25,000.00	25,000.00		18,500.00	18,500.00		n/a	n/a	n/a	n/a	n/a	n/a		

	PRODUCTION OF IEC MATERIALS	SMU	NO	NP-53.9 - Small Value Procurement	n/a	26-Jan	n/a	2-Feb	2-Feb	2-Feb	n/a	2-Feb	5-Mar	5-Mar	5-Mar	5-Mar	5-Mar	GoP	57,200.00	57,200.00		50,260.00	50,260.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PRODUCTION OF DSWD- FO CAR FACEMASK AND EAR SAVER	SMU	NO	NP-53.9 - Small Value Procurement	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		n/a	n/a	n/a	n/a	n/a	n/a		
	HIRING OF DOCUMENTER AND VIDEO EDITOR	HRMDD	NO	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		22,000.00	22,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF VARIOUS PLAQUE FOR DSWD ANNIVERSARY CELEBRATION	HRMDD	NO	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		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF OFFICE SUPPLIES FOR PANTAWID PAMILYA	PANTAWI D	NO	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	22-Mar	GoP	256,018.70	256,018.70		233,662.00	233,662.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF OFFICE SUPPLIES FOR PANTAWID PAMILYA	PANTAWI D	NO	Shopping	n/a	2-Feb	n/a	15-Feb	15-Feb	15-Feb	n/a	24-Feb	12-Apr	12-Apr	12-Apr	12-Apr	12-Apr	GoP	649,384.11	649,384.11		373,804.81	373,804.81		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF OFFICE 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	23-Mar	GoP	9,935.30	9,935.30		9,935.00	9,935.00		n/a	n/a	n/a	n/a	n/a	n/a		
	REPAIR AND MAINTENANCE OF RPV NK 3496/131209	GSS	NO	NP-53.9 - Small Value 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	5-Mar	GoP	34,500.00	34,500.00		23,215.00	23,215.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CHARCOAL PAINTING OF DSWD CAR REGIONAL DIRECTOR PORTRAIT	HRMDD	NO	NP-53.9 - Small Value 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	4-Mar	GoP	1,800.00	1,800.00		1,800.00	1,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF OFFICE SUPPLIES FOR SLP	SLP	NO	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		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF OFFICE SUPPLIES FOR SLP	SLP	NO	NP-53.9 - Small Value 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	5-Mar	GoP	4,590.00	4,590.00		4,130.00	4,130.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR KAPIHAN / MEDIA CONFERENCE	SMU	NO	NP-53.9 - Small Value 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		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES WITH FREE USE OF HALL FOR THE OPERATIONS GROUP LEARNING CONVERSATIONS	LDS	NO	NP-53.9 - Small Value Procurement	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		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES WITH FREE USE OF HALL FOR CBS MONTHLY LEARNING CONVERSATION	CBS	NO	NP-53.9 - Small Value Procurement	n/a	3-Feb	n/a	15-Feb	15-Feb	15-Feb	2-Mar	5-Mar	18-Mar	13-Apr	13-Apr	Apr-Dec	Apr-Dec	GoP	45,000.00	45,000.00		40,500.00	40,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE AND DELIVERY OF FOOD SUPPLIES FOR SFP IN TUBLAY, BENGUET	SFP	NO	NP-53.9 - Small Value Procurement	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		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE AND DELIVERY OF FOOD SUPPLIES FOR SFP IN BOKOD, BENGUET	SFP	NO	NP-53.9 - Small Value 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		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF OFFICE SUPPLIES FOR DRMD	DRMD	NO	NP-53.9 - Small Value Procurement	n/a	5-Feb	n/a	15-Feb	15-Feb	15-Feb	18-Feb	24-Feb	2-Mar	2-Mar	2-Mar	2-Mar	2-Mar	GoP	37,340.00	37,340.00		36,255.00	36,255.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF OTHER SUPPLIES FOR DRMD	DRMD	NO	NP-53.9 - Small Value 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	19-Mar	GoP	56,800.00	56,800.00		56,390.00	56,390.00		n/a	n/a	n/a	n/a	n/a	n/a		

PURCHASE OF OFFICE SUPPLIES FOR FO-CAR AND SWAD OFFICES	ADMIN	NO	NP-53.9 - Small Value 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	4-Mar	GoP	36,000.00	36,000.00		31,362.69	31,362.69		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF OTHER SUPPLIES FOR THE FIELD OFFICE	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	10-Feb	n/a	22-Feb	22-Feb	22-Feb	24-Feb	2-Mar	8-Mar	8-Mar	8-Mar	8-Mar	8-Mar	GoP	25,680.00	25,680.00		25,260.00	25,260.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF BOND PAPER FOR SOCTECH	STU	NO	Shopping	n/a	15-Feb	n/a	22-Feb	22-Feb	22-Feb	24-Feb	28-Apr	26-May	26-May	26-May	26-May	26-May	GoP	25,000.00	25,000.00		19,310.00	19,310.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF OFFICE SUPPLIES FOR DRMD	DRMD	NO	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		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF PPES FOR DRMD	DRMD	NO	Shopping	n/a	5-Feb	n/a	15-Feb	15-Feb	15-Feb	n/a	26-Feb	11-Mar	11-Mar	11-Mar	11-Mar	11-Mar	GoP	52,400.00	52,400.00		51,000.00	51,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF RAW MATERIALS FOR FAMILY FOOD PACKS	DRMD	NO	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		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF SLOTTED BOX FOR STOCKPILING	DRMD	NO	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		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF PLAQUE FOR DSWD ANNIVERSARY CELEBRATION (ADDITIONAL AWARDEES)	HRMDD	NO	NP-53.9 - Small Value Procurement	n/a	4-Feb	n/a	9-Feb	9-Feb	9-Feb	n/a	9-Feb	9-Feb	9-Feb	9-Feb	9-Feb	9-Feb	GoP	10,000.00	10,000.00		9,200.00	9,200.00		n/a	n/a	n/a	n/a	n/a	n/a		
REPAIR AND MAINTENANCE OF ISUZU DMAX RPV CM 5021	GSS	NO	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		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR THE SLP MONTHLY MEETINGS- APAYAO	SLP	NO	NP-53.9 - Small Value Procurement	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		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR THE SLP MONTHLY MEETINGS- BENGUET	SLP	NO	NP-53.9 - Small Value Procurement	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		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR THE SLP MONTHLY MEETINGS- KALINGA	SLP	NO	NP-53.9 - Small Value Procurement	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		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF FOOD SUPPLIES FOR SFP IN TINOC, IFUGAO	SFP	NO	NP-53.9 - Small Value Procurement	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		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF FOOD SUPPLIES FOR SFP IN BAKUN AND KIBUNGAN, BENGUET	SFP	NO	NP-53.9 - Small Value Procurement	n/a	11-Feb	n/a	22-Feb	22-Feb	22-Feb	26-Feb	2-Mar	3-Mar	3-Mar	3-Mar	Mar	Mar	GoP	183,584.00	183,584.00		181,113.00	181,113.00		n/a	n/a	n/a	n/a	n/a	n/a		
REPAIR AND MAINTENANCE OF THE MITSUBISHI ESTRADA RPV SKP 649	SFP	NO	NP-53.9 - Small Value Procurement	n/a	9-Feb	n/a	15-Feb	15-Feb	15-Feb	n/a	22-Feb	23-Feb	23-Feb	23-Feb	23-Feb	23-Feb	GoP	80,850.00	80,850.00		80,850.00	80,850.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF FOOD SUPPLIES FOR SFP IN CONNER AND KABUGAO, APAYAO	SFP	NO	NP-53.9 - Small Value Procurement	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		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF FOOD SUPPLIES FOR SFP IN FLORA, APAYAO	SFP	NO	NP-53.9 - Small Value Procurement	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	90,000.00	90,000.00		78,750.00	78,750.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF FOOD SUPPLIES FOR SFP IN KAPANGAN, BENGUET	SFP	NO	NP-53.9 - Small Value Procurement	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		n/a	n/a	n/a	n/a	n/a	n/a		

REPAIR AND MAINTENANCE FOR RPV SKA 369 - AIRCONDITIONING UNIT	GSS	NO	NP-53.9 - Small Value 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		n/a	n/a	n/a	n/a	n/a	n/a		
REPAIR AND MAINTENACE - BRAKE SYSTEM OF DSWD-CAR'S RPVs FOR CY 2021	GSS	NO	NP-53.9 - Small Value Procurement	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		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR THE CIS BI-MONTHLY MEETING 2021	CIS	NO	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-Mar	8-Mar	8-Mar	8-Mar	GoP	60,000.00	60,000.00		47,400.00	47,400.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF FOOD SUPPLIES FOR SFP IN BAUKO, MT. PROVINCE	SFP	NO	NP-53.9 - Small Value Procurement	n/a	16-Feb	n/a	4-Mar	4-Mar	4-Mar	n/a	9-Mar	22-Mar	19-Apr	19-Apr	19-Apr	19-Apr	GoP	176,400.00	176,400.00		171,612.20	171,612.20		n/a	n/a	n/a	n/a	n/a	n/a		
MEDICAL DOCTOR FOR RRCY	RRCY	NO	NP-53.9 - Small Value Procurement	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		n/a	n/a	n/a	n/a	n/a	n/a		
HIRE OF VEHICLE FOR SECTORS	SECTORS	NO	NP-53.9 - Small Value Procurement	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		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR REGIONAL ADVISORY COUNCIL MEETING AND FIELD VISIT	PANTAWI D	NO	NP-53.9 - Small Value Procurement	n/a	18-Feb	n/a	26-Feb	26-Feb	26-Feb	26-Feb	26-Feb	26-Feb	1-Mar	1-Mar	Mar	Mar	GoP	200,000.00	200,000.00		198,000.00	198,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
HIRING OF DOCUMENTER FOR THE ORIENTATION, DIRECTION SETTING AND STRESS MANAGEMENT	SLP	NO	NP-53.9 - Small Value Procurement	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		n/a	n/a	n/a	n/a	n/a	n/a		
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-Dec	GoP	35,000.00	35,000.00		28,200.00	28,200.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR 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	Mar	GoP	35,000.00	35,000.00		33,000.00	33,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
Printing of Advocacy 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-Mar	GoP	62,500.00	62,500.00		58,750.00	58,750.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF RAW MATERIALS FOR FAMILY FOOD PACKS	DRMD	NO	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-Feb	GoP	2,934,000.00	2,934,000.00		2,182,500.00	2,182,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF PPES FOR DSWD-CAR STAFF FOR FEBRUARY TO MARCH 2021	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-Mar	GoP	607,625.00	607,625.00		417,174.40	417,174.40		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY 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-Feb	GoP	100,000.00	100,000.00		98,000.00	98,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
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-Mar	GoP	60,000.00	60,000.00		21,000.00	21,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
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-Dec	GoP	60,000.00	60,000.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
PRODUCTION AND AIRING OF RADIO PLUG	SMU	NO	NP-53.9 - Small Value Procurement	n/a	19-Feb	n/a	16-Mar	16-Mar	16-Mar	n/a	17-Mar	15-Apr	27-May	27-May	27-May	27-May	GoP	25,000.00	25,000.00		25,000.00	25,000.00		n/a	n/a	n/a	n/a	n/a	n/a		

PRODUCTION OF AVP	SMU	NO	NP-53.9 - Small Value Procurement	n/a	19-Feb	n/a	16-Mar	16-Mar	16-Mar	16-Mar	27-Apr	25-May	22-Jun	22-Jun	22-Jun	22-Jun	GoP	25,000.00	25,000.00		14,000.00	14,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR 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-Dec	GoP	14,000.00	14,000.00		12,600.00	12,600.00		n/a	n/a	n/a	n/a	n/a	n/a		
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-Dec	GoP	817,500.00	817,500.00		712,500.00	712,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
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-Dec	GoP	133,000.00	133,000.00		109,000.00	109,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
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-Mar	GoP	24,018.11	24,018.11		24,018.11	24,018.11		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR VARIOUS RCAT-VAWC ACTIVITIES	RCAT-VAWC	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-Dec	GoP	139,200.00	139,200.00		104,010.00	104,010.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES WITH HALL RENTAL FOR KALIPI OFFICERS MEETING AND REGULAR CONSULTATION AND TA TO SECTORAL FEDERATIONS - MT PROVINCE	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	31-Mar	31-Mar	Mar	Mar	GoP	36,000.00	36,000.00		28,800.00	28,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
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	Mar	GoP	36,000.00	36,000.00		33,000.00	33,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES WITH HALL RENTAL FOR KALIPI OFFICERS MEETING AND REGULAR CONSULTATION AND TA TO SECTORAL FEDERATIONS - APAYAO	RCAT-VAWC	NO	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		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES WITH HALL RENTAL FOR KALIPI OFFICERS MEETING AND REGULAR CONSULTATION AND TA TO SECTORAL FEDERATIONS - KALINGA	RCAT-VAWC	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		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES WITH HALL RENTAL FOR PARTNER STAKEHOLDERS MEETING	PANTAWI D	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		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR PANTAWID PAMILYA EXPANDED CORE GROUP CONSULTATION MEETING	PANTAWI D	NO	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		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF TABLET PC PAD	RICTMS	NO	NP-53.9 - Small Value Procurement	n/a	8-Mar	n/a	8-Apr	8-Apr	8-Apr	13-Apr	15-Apr	27-Apr	27-Apr	27-Apr	27-Apr	27-Apr	GoP	599,960.00	599,960.00		599,960.00	599,960.00		n/a	n/a	n/a	n/a	n/a	n/a		
Purchase of Food Supplies for SFP in Balbalan, Kalinga	SFP	NO	NP-53.9 - Small Value Procurement	n/a	2-Mar	n/a	11-Mar	11-Mar	11-Mar	N/A	11-Mar	18-Mar	18-Mar	18-Mar	18-Mar	18-Mar	GoP	116,991.00	116,991.00		116,076.00	116,076.00		n/a	n/a	n/a	n/a	n/a	n/a		
Purchase of Food Supplies 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		n/a	n/a	n/a	n/a	n/a	n/a		
Purchase of Food Supplies for SFP in Calanasan, Apayao	SFP	NO	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		n/a	n/a	n/a	n/a	n/a	n/a		

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		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR THE UCT ORIENTATION AND LEARNING AND DEVELOPMENT INTERVENTION	UCT	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		n/a	n/a	n/a	n/a	n/a	n/a		
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		n/a	n/a	n/a	n/a	n/a	n/a		
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		n/a	n/a	n/a	n/a	n/a	n/a		
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		n/a	n/a	n/a	n/a	n/a	n/a		
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		n/a	n/a	n/a	n/a	n/a	n/a		
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		n/a	n/a	n/a	n/a	n/a	n/a		
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		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR 2021 NATIONAL WOMEN'S MONTH CELEBRATION	SECTORS	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		n/a	n/a	n/a	n/a	n/a	n/a		
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		n/a	n/a	n/a	n/a	n/a	n/a		
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		n/a	n/a	n/a	n/a	n/a	n/a		
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		n/a	n/a	n/a	n/a	n/a	n/a		
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		n/a	n/a	n/a	n/a	n/a	n/a		
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		n/a	n/a	n/a	n/a	n/a	n/a		
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	Apr-Sep	Apr-Sep	GoP	15,000.00	15,000.00		11,400.00	11,400.00		n/a	n/a	n/a	n/a	n/a	n/a		
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		n/a	n/a	n/a	n/a	n/a	n/a		

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		n/a	n/a	n/a	n/a	n/a	n/a		
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	Apr-Dec	Apr-Dec	GoP	16,800.00	16,800.00		16,320.00	16,320.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF FOOD SUPPLIES FOR SFP IN AGUINALDO, IFUGAO	SFP	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		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF SUPPLIES FOR PANTAWID PAMILYA IDCB ACTIVITIES FOR CY 2021	LDS	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		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF ALL IN ONE PRINTER WITH INK SET	STU	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		n/a	n/a	n/a	n/a	n/a	n/a		
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	Mar	Mar	GoP	323,700.00	323,700.00		302,255.00	302,255.00		n/a	n/a	n/a	n/a	n/a	n/a		
HIRE OF VEHICLE FOR THE STANDSRDS COMPLIANCE OF SOCIAL WELFARE AND DEVELOPMENT AGENCIES AND SERVICE PROVIDERS	SS	NO	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		n/a	n/a	n/a	n/a	n/a	n/a		
BOARD AND LODGING FOR THE ORIENTATION ON RA 11222 - BATCH 2 KALINGA	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	25-Jun	25-Jun	25-Jun	25-Jun	GoP	70,000.00	70,000.00		44,000.00	44,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
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		n/a	n/a	n/a	n/a	n/a	n/a		
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		n/a	n/a	n/a	n/a	n/a	n/a		
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		n/a	n/a	n/a	n/a	n/a	n/a		
BOARD AND LODGING FOR THE PROVINCIAL CONSULTATION AND WORKSHOP FOR THE SOCIAL PENSION PROGRAM IMPLEMENTATION CY 2021 - ABRA	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	12-Apr	12-Apr	12-Apr	12-Apr	12-Apr	GoP	121,500.00	121,500.00		113,520.00	113,520.00		n/a	n/a	n/a	n/a	n/a	n/a		
BOARD AND LODGING FOR SLPA PROVINCIAL CONGRESS IN MOUNTAIN PROVINCE	SLP	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		n/a	n/a	n/a	n/a	n/a	n/a		
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		n/a	n/a	n/a	n/a	n/a	n/a		
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		n/a	n/a	n/a	n/a	n/a	n/a		
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		n/a	n/a	n/a	n/a	n/a	n/a		
BOARD AND LODGING FOR THE PROVINCIAL CONSULTATION AND WORKSHOP FOR THE SOCIAL PENSION PROGRAM IMPLEMENTATION CY 2021 - KALINGA	SOCPEN	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		n/a	n/a	n/a	n/a	n/a	n/a		

BOARD AND LODGING FOR THE PROVINCIAL CONSULTATION AND WORKSHOP FOR THE SOCIAL PENSION PROGRAM IMPLEMENTATION CY 2021 - BENGUET	SOCPEN	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		n/a	n/a	n/a	n/a	n/a	n/a		
BOARD AND LODGING FOR THE PROVINCIAL CONSULTATION AND WORKSHOP FOR THE SOCIAL PENSION PROGRAM IMPLEMENTATION CY 2021 - MT. PROVINCE	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		41,500.00	41,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
PRINTING OF FIRE PREVENTION MONTH POSTER	DRMD	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	16-Mar	16-Mar	16-Mar	GoP	5,220.00	5,220.00		2,800.00	2,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
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	23-Mar	Mar-Dec	Mar-Dec	GoP	36,000.00	36,000.00		32,400.00	32,400.00		n/a	n/a	n/a	n/a	n/a	n/a		
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	23-Mar	Mar-Dec	Mar-Dec	GoP	60,000.00	60,000.00		59,600.00	59,600.00		n/a	n/a	n/a	n/a	n/a	n/a		
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	23-Mar	Mar-Dec	Mar-Dec	GoP	36,000.00	36,000.00		35,640.00	35,640.00		n/a	n/a	n/a	n/a	n/a	n/a		
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		n/a	n/a	n/a	n/a	n/a	n/a		
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	25-May	25-May	25-May	GoP	78,000.00	78,000.00		61,100.00	61,100.00		n/a	n/a	n/a	n/a	n/a	n/a		
PRODUCTION OF TOKENS FOR THE INSTITUTIONAL DEVELOPMENT IN OBSERVATIONS OF THE NATIONAL CELEBRATIONS CY 2021	RCAT-VAWC	NO	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		n/a	n/a	n/a	n/a	n/a	n/a		
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		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF FOOD SUPPLIES FOR SFP IN ALFONSO LISTA, IFUGAO	SFP	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		n/a	n/a	n/a	n/a	n/a	n/a		
PRODUCTION OF IEC MATERIALS FOR PANTAWID PAMILYA (COMPENDIUM)	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	28-Jun	28-Jun	28-Jun	28-Jun	GoP	100,000.00	100,000.00		46,250.00	46,250.00		n/a	n/a	n/a	n/a	n/a	n/a		
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	27-May	27-May	27-May	GoP	112,500.00	112,500.00		45,000.00	45,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
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		n/a	n/a	n/a	n/a	n/a	n/a		
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		n/a	n/a	n/a	n/a	n/a	n/a		
PRODUCTION OF MUGS FOR THE SOCIAL MARKETING AND CAPACITY BUILDING ON COMPLETED SOCIAL TECHNOLOGIES IN CAR FOR THE 1ST SEMESTER 2021	STU	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		n/a	n/a	n/a	n/a	n/a	n/a		
BOARD AND LODGING FOR THE CONSULTATION - DIALOGUE ON SWD SERVICES DEVOLUTION FOR LOCAL SOCIAL WELFARE AND DEVELOPMENT OFFICERS - BATCH 1	PPD	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	27-Apr	17-May	17-May	17-May	17-May	GoP	178,200.00	178,200.00		175,355.00	175,355.00		n/a	n/a	n/a	n/a	n/a	n/a		

REPLACEMENT OF TIRES OF RPV'S FOR 2021	GSS	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		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF FOOD SUPPLIES FOR SFP IN MANKAYAN, BENGUET	SFP	NO	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		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR THE REGIONAL TECHNICAL WORKING GROUP ON EO 70 MEETING	SECTORS	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		n/a	n/a	n/a	n/a	n/a	n/a		
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	Apr-Sep	Apr-Sep	GoP	88,000.00	88,000.00		78,400.00	78,400.00		n/a	n/a	n/a	n/a	n/a	n/a		
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		n/a	n/a	n/a	n/a	n/a	n/a		
BOARD AND LODGING FOR THE REGIONAL SYSTEMS CONFERENCE - FIRST SEMESTER	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	29-Apr	29-Apr	29-Apr	29-Apr	GoP	254,250.00	254,250.00		220,500.00	220,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
DRINKING WATER SUPPLY FOR SWAD ABRA FOR APRIL TO DECEMBER 2021	SWAD	NO	NP-53.9 - Small Value Procurement	n/a	12-Mar	n/a	7-Apr	7-Apr	7-Apr	N/A	23-Apr	12-May	16-Jun	16-Jun	Jun-Dec	Jun-Dec	GoP	16,632.00	16,632.00		13,662.00	13,662.00		n/a	n/a	n/a	n/a	n/a	n/a		
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	13-Apr	14-May	7-Jun	7-Jun	7-Jun	7-Jun	GoP	36,000.00	36,000.00		27,500.00	27,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR THE REGULAR MEETING AND CONSULTATION OF RCAT-VAWC MEMBERS FOR CY 2021	RCAT-VAWC	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		n/a	n/a	n/a	n/a	n/a	n/a		
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		n/a	n/a	n/a	n/a	n/a	n/a		
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		n/a	n/a	n/a	n/a	n/a	n/a		
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		n/a	n/a	n/a	n/a	n/a	n/a		
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		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF OFFICE SUPPLIES FOR CIS	CIS	NO	NP-53.9 - Small Value Procurement	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		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF OFFICE SUPPLIES FOR SOCPEN PROGRAM IMPLEMENTATION	SOCPEN	NO	NP-53.9 - Small Value 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		n/a	n/a	n/a	n/a	n/a	n/a		
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		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF COMMON OFFICE SUPPLIES FOR ARRS	ARRS	NO	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		n/a	n/a	n/a	n/a	n/a	n/a		

PURCHASE AND DELIVERY 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		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF BARCODE SCANNER FOR PSAMS		NO	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		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF OFFICE 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		n/a	n/a	n/a	n/a	n/a	n/a		
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		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF ICT EQUIPMENTS FOR DRMD	DRMD	NO	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		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY 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		n/a	n/a	n/a	n/a	n/a	n/a		
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		n/a	n/a	n/a	n/a	n/a	n/a		
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		n/a	n/a	n/a	n/a	n/a	n/a		
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		n/a	n/a	n/a	n/a	n/a	n/a		
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		n/a	n/a	n/a	n/a	n/a	n/a		
REPAIR AND MAINTENANCE OF THE TOYOTA INNOVA J 2011 (GENUINE TOYOTA)	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		n/a	n/a	n/a	n/a	n/a	n/a		
SWAD TEAM ABRA OFFICE RENTAL FOR JULY TO DECEMBER 2021	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		n/a	n/a	n/a	n/a	n/a	n/a		
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		n/a	n/a	n/a	n/a	n/a	n/a		
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		n/a	n/a	n/a	n/a	n/a	n/a		
SERVICES FOR PEDIATRICIAN FOR RSCC	RSCC	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	Jun-Dec	Jun-Dec	GoP	233,500.00	233,500.00		187,900.00	187,900.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF OFFICE AND TRAINING SUPPLIES FOR CBS FOR FY 2021	CBS	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		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF SUPPLIES FOR DRMD TRAININGS	DRMD	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		n/a	n/a	n/a	n/a	n/a	n/a		
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		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY 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		n/a	n/a	n/a	n/a	n/a	n/a		

PURCHASE AND DELIVERY OF SUPPLIES FOR UCT VALIDATION CASH CARD RELEASE, UCT ID RELEASE AND OTHER UCT RELATED ACTIVITIES	UCT RPMO	NO	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		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF SUPPLIES FOR UCT VALIDATION CASH CARD RELEASE, UCT ID RELEASE AND OTHER UCT RELATED ACTIVITIES	UCT RPMO	NO	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		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF SUPPLIES FOR UCT VALIDATION CASH CARD RELEASE, UCT ID RELEASE AND OTHER UCT RELATED ACTIVITIES	UCT RPMO	NO	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		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF SUPPLIES FOR UCT VALIDATION CASH CARD RELEASE, UCT ID RELEASE AND OTHER UCT RELATED ACTIVITIES	UCT RPMO	NO	NP-53.9 - Small Value Procurement	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		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF STEEL CABINET AND OFFICE TABLE FOR PANTAWID PAMILYA	PPPP	NO	NP-53.9 - Small Value Procurement	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		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF OFFICES SUPPLIES FOR KC KKB-BP2 AND KC PAMANA	KALAHI	NO	NP-53.9 - Small Value Procurement	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		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY FOR DISINFECTANT FOR KALAHI	KALAHI	NO	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		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR VARIOUS LDI TO PANTAWID PAMILYA IN ABRA	PPPP	NO	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		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR VARIOUS LDI TO PANTAWID PAMILYA IN APAYAO	PPPP	NO	NP-53.9 - Small Value 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		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR VARIOUS LDI TO PANTAWID PAMILYA IN KALINGA	PPPP	NO	NP-53.9 - Small Value 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		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF PPES FOR CBS TRAINING SUPPLIES	CBS	NO	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		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR THE ORIENTATION ON NEWLY APPROVED GUIDELINES AND CUSTOMER FRIENDLY ASSESSMENT TOOL FOR ASSESSORS AND APPLICANTS	SS	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	14-May	14-May	14-May	14-May	GoP	29,000.00	29,000.00		23,000.00	23,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR VOLUNTEERS OF FFP PREPARATION	DRMD	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	May-Sep	May-Sep	GoP	258,750.00	258,750.00		243,225.00	243,225.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR VOLUNTEERS OF FFP PREPARATION - ABRA	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	May-Sep	May-Sep	GoP	26,250.00	26,250.00		22,500.00	22,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR VOLUNTEERS OF FFP PREPARATION - IFUGAO	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	May-Sep	May-Sep	GoP	26,250.00	26,250.00		25,500.00	25,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR VOLUNTEERS OF FFP PREPARATION - MT. PROVINCE	DRMD	NO	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	May-Sep	May-Sep	GoP	26,250.00	26,250.00		26,250.00	26,250.00		n/a	n/a	n/a	n/a	n/a	n/a		
CHANGE OIL OF RPV NK 3496	GSS	NO	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		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF OTHER SUPPLIES FOR PANTAWID	PANTAWID	NO	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		n/a	n/a	n/a	n/a	n/a	n/a		

CATERING SERVICES AND HALL RENTAL FOR VARIOUS LDI OF PANTAWID IN MT PROV	PANTAWI D	NO	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		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES AND HALL RENTAL FOR VARIOUS LDI OF PANTAWID IN IFUGAO	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-May	GoP	149,000.00	149,000.00		146,030.00	146,030.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES AND HALL RENTAL FOR VARIOUS LDI OF PANTAWID IN BENGUET	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		n/a	n/a	n/a	n/a	n/a	n/a		
BOARD AND LODGING FOR THE PROVINCIAL CONSULTATION AND WORKSHOP FOR THE SOCIAL PENSION PROGRAM IMPLEMENTATION CY 2021 - IFUGAO	SOCPEN	NO	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		n/a	n/a	n/a	n/a	n/a	n/a		
HIRE OF DOCUMENTER FOR THE SLP INSTITUTIONAL DEVELOPMENT AND CAPACITY BUILDING ACTIVITIES FOR CY 2021	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		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF SUPPLIES FOR THE SLP INSTITUTIONAL DEVELOPMENT AND CAPACITY BUILDING ACTIVITIES FOR CY 2021	SLP	NO	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		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF UCT RPMO SUPPLIES	UCT	NO	NP-53.9 - Small Value Procurement	n/a	7-Apr	n/a	21-Apr	21-Apr	21-Apr	n/a	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		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF UCT RPMO OFFICE SUPPLIES	UCT	NO	Shopping	n/a	7-Apr	n/a	21-Apr	21-Apr	21-Apr	n/a	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		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR VARIOUS CBA ACTIVITIES FOR PANTAWID PAMILYA STAFF	PPPP	NO	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		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES WITH HALL RENTAL FOR THE SKILLS ENHANCEMENT TRAINING ON DOCUMENTATION OF STORIES OF CHANGE WITH EXITED/GRADUATED HHs BENEFICIARIES AND MLs	PPPP	NO	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		n/a	n/a	n/a	n/a	n/a	n/a		
HIRE OF DOCUMENTER FOR THE VARIOUS LEARNING DEVELOPMENT INTERVENTIONS FOR PANTAWID PAMILYA STAFF AND STAKEHOLDERS	PPPP	NO	NP-53.9 - Small Value Procurement	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		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF SUPPLIES FOR VARIOUS LDI TRAININGS	PPPP	NO	NP-53.9 - Small Value Procurement	n/a	12-Apr	n/a	6-May	6-May	6-May	11-May	11-May	9-Jun	23-Jun	23-Jun	23-Jun	23-Jun	GoP	3,600.00	3,600.00		3,420.00	3,420.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR THE DISASTER VULNERABILITY ASSESSMENT AND PROFILING PROJECT (DVAPP) MONTHLY MEETING - PASIL, KALINGA	DRMD	NO	NP-53.9 - Small Value Procurement	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		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR THE DISASTER VULNERABILITY ASSESSMENT AND PROFILING PROJECT (DVAPP) MONTHLY MEETING - ITOGON, BENGUET	DRMD	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	5-May	5-May	May- Dec	May- Dec	GoP	14,000.00	14,000.00		10,780.00	10,780.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR THE DISASTER VULNERABILITY ASSESSMENT AND PROFILING PROJECT (DVAPP) MONTHLY MEETING - TUBLAY, BENGUET	DRMD	NO	NP-53.9 - Small Value 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		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR THE DISASTER VULNERABILITY ASSESSMENT AND PROFILING PROJECT (DVAPP) MONTHLY MEETING - BAGUIO CITY	DRMD	NO	NP-53.9 - Small Value 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		9,660.00	9,660.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES and HALL RENTAL FOR VARIOUS RCAT-VAWC ACTIVITIES	RCAT-VAWC	NO	NP-53.9 - Small Value Procurement	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		n/a	n/a	n/a	n/a	n/a	n/a		

PRINTING OF ADVISORY STICKERS ON THE MISREPRESENTATIONS OF DSWD WELFARE GOODS	DRMD	NO	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-Jun	9-Jun	GoP	90,000.00	90,000.00		36,000.00	36,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES WITH FREE USE OF HALL FOR SOCIAL MARKETING AND CAPABILITY BUILDING ON COMPLETED SOCIAL TECHNOLOGIES-RIZAL, KALINGA	STU	NO	NP-53.9 - Small Value Procurement	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		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES WITH FREE USE OF HALL FOR SOCIAL MARKETING AND CAPABILITY BUILDING ON COMPLETED SOCIAL TECHNOLOGIES- LAGANGILANG, ABRA	STU	NO	NP-53.9 - Small Value 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		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES WITH FREE USE OF HALL FOR SOCIAL MARKETING AND CAPABILITY BUILDING ON COMPLETED SOCIAL TECHNOLOGIES-MT. PROVINCE	STU	NO	NP-53.9 - Small Value Procurement	n/a	8-Apr	n/a	21-Apr	21-Apr	21-Apr	N/A	21-Apr	11-May	20-May	20-May	Jun	Jun	GoP	27,000.00	27,000.00		26,730.00	26,730.00		n/a	n/a	n/a	n/a	n/a	n/a		
BOARD AND LODGING FOR THE REGIONAL SWDA CONFERENCE	SS	NO	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	15-Jun	24-Jun	24-Jun	24-Jun	24-Jun	GoP	45,000.00	45,000.00		45,000.00	45,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
HIRE OF DOCUMENTER FOR THE CAPACITY BUILDING ACTIVITIES OF DRMD FOR DSWD-CAR QUICK RESPONSE TEAM (QRT) MEMBERS BATCH 2	DRMD	NO	NP-53.9 - Small Value Procurement	n/a	21-Apr	n/a	6-May	6-May	6-May	n/a	6-May	20-May	20-May	20-May	20-May	20-May	GoP	38,000.00	38,000.00		34,200.00	34,200.00		n/a	n/a	n/a	n/a	n/a	n/a		
BOARD AND LODGING FOR THE CAPACITY BUILDING ACTIVITIES OF SOCIAL PENSION PROGRAM FOR CY 2021- 2ND SEMESTER CONSULTATION WORKSHOP WITH SKILLS ENHANCEMENT	SOCPEN	NO	NP-53.10 Lease of Real Property and Venue	n/a	16-Apr	n/a	19-May	19-May	19-May	n/a	19-May	27-May	27-May	27-May	Jun-Dec	Jun-Dec	GoP	432,000.00	432,000.00		422,496.00	422,496.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES WITH FREE USE OF HALL FOR THE SOCIAL MARKETING AND CAPACITY BUILDING ON COMPLETED SOCIAL TECHNOLOGIES IN MAYOYAO, IFUGAO FOR THE FIRST SEMESTER	SOCTECH	NO	NP-53.9 - Small Value Procurement	n/a	4-May	n/a	19-May	19-May	19-May	N/A	28-May	2-Jun	24-Jun	24-Jun	24-Jun	24-Jun	GoP	27,000.00	27,000.00		26,676.00	26,676.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF SEMI EXPENDABLE EQUIPMENT FOR THE LEARNING STUDIO AND CBS ACTIVITIES	CBS	NO	NP-53.9 - Small Value Procurement	n/a	21-Apr	n/a	19-May	19-May	19-May	N/A	27-May	7-Jun	24-Jun	24-Jun	24-Jun	24-Jun	GoP	7,914.00	7,914.00		7,840.00	7,840.00		n/a	n/a	n/a	n/a	n/a	n/a		
PRODUCTION OF SOCIAL PENSION PROGRAM PLANNER 2021	SOCPEN	NO	NP-53.9 - Small Value Procurement	n/a	19-Apr	n/a	6-May	6-May	6-May	7-Jun	7-Jun	11-Jun	11-Jun	11-Jun	11-Jun	11-Jun	GoP	129,850.00	129,850.00		126,140.00	126,140.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR THE SIBOL LEARNING SESSIONS	SLP	NO	NP-53.9 - Small Value Procurement	n/a	16-Apr	n/a	10-May	10-May	10-May	n/a	12-May	24-May	30-Jun	30-Jun	Jun	Jun	GoP	7,700.00	7,700.00		7,700.00	7,700.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF SUPPLIES FOR THE SLP INSTITUTIONAL DEVELOPMENT AND CAPACITY BUILDING ACTIVITIES	SLP	NO	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	23-Jun	GoP	19,510.00	19,510.00		7,137.00	7,137.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF RAW MATERIALS FOR FFPS	DRMD	NO	Emergency Cases	n/a	n/a	n/a	19-Apr	19-Apr	19-Apr	n/a	19-Apr	20-Apr	21-Apr	21-Apr	23-Apr	23-Apr	GoP	1,490,000.00	1,490,000.00		1,457,900.00	1,457,900.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR THE 2021 PROVINCIAL CONSULTATION MEETING FOR SUPPLEMENTARY FEEDING PROGRAM BATCH 1-LA TRINIDAD, BENGUET	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	20-May	20-May	20-May	20-May	GoP	12,500.00	12,500.00		9,500.00	9,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
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-May	GoP	10,000.00	10,000.00		9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR THE 2021 PROVINCIAL CONSULTATION MEETING FOR SUPPLEMENTARY FEEDING PROGRAM BATCH 3-LAGAWE, IFUGAO	SFP	NO	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-May	GoP	10,000.00	10,000.00		9,700.00	9,700.00		n/a	n/a	n/a	n/a	n/a	n/a		
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-May	GoP	10,000.00	10,000.00		9,200.00	9,200.00		n/a	n/a	n/a	n/a	n/a	n/a		

CATERING SERVICES FOR THE 2021 PROVINCIAL CONSULTATION MEETING FOR SUPPLEMENTARY FEEDING PROGRAM BATCH 5-LUNA, APAYAO	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	31-May	31-May	31-May	31-May	GoP	7,500.00	7,500.00		6,300.00	6,300.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR THE 2021 PROVINCIAL CONSULTATION MEETING FOR SUPPLEMENTARY FEEDING PROGRAM BATCH 6 & 7-BANGUED, ABRA	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	20-May	20-May	20-May	20-May	GoP	25,000.00	25,000.00		23,500.00	23,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
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	23-Jun	GoP	440,000.00	440,000.00		384,000.00	384,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
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	26-Apr	GoP	1,500,000.00	1,500,000.00		1,500,000.00	1,500,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
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	26-Apr	GoP	140,000.00	140,000.00		129,600.00	129,600.00		n/a	n/a	n/a	n/a	n/a	n/a		
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	Jun	Jun	GoP	630,000.00	630,000.00		630,000.00	630,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF GOODS FOR THE 11TH CYCLE SFP IN THE MUNICIPALITY OF ITOGON, 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	Jun	Jun	GoP	1,537,800.00	1,537,800.00		1,537,800.00	1,537,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF FOOD SUPPLIES FOR THE 11TH CYCLE SFP IN THEUNICIPALITY OF TINEG, 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	414,000.00	414,000.00		414,000.00	414,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTO-LOAD) FOR THE DSWD STAFF - 1ST QUARTER	GSS	NO	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	29-Apr	GoP	297,100.00	297,100.00		285,216.00	285,216.00		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 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		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 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		n/a	n/a	n/a	n/a	n/a	n/a		
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		n/a	n/a	n/a	n/a	n/a	n/a		
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		n/a	n/a	n/a	n/a	n/a	n/a		
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	NO	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		n/a	n/a	n/a	n/a	n/a	n/a		
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-May	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		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF NUTRIPACKS FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN KIANGAN, IFUGAO	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	123,750.00	123,750.00		123,750.00	123,750.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF GOODS FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITY OF TANUDAN, KALINGA	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	237,600.00	237,600.00		237,600.00	237,600.00		n/a	n/a	n/a	n/a	n/a	n/a		
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		n/a	n/a	n/a	n/a	n/a	n/a		
BOARD AND LODGING FOR THE TRAINING OF COUNSELORS ON PRE- MARRIAGE COUNSELING, MODULE 2-LUNA, APAYAO	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	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		n/a	n/a	n/a	n/a	n/a	n/a		

BOARD AND LODGING FOR THE TRAINING OF COUNSELORS ON PRE- MARRIAGE COUNSELING, MODULE 2-BANAUE, IFUGAO	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	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		n/a	n/a	n/a	n/a	n/a	n/a		
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		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF OFFICE SUPPLIES FOR VARIOUS SECTIONS AND PROGRAMS	ADMIN/RC AT-VAWC/NHTU/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		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF OTHER SUPPLIES FOR PANTAWID PAMILYANG PILIPINO PROGRAM	PPPP	NO	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		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 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		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF FOOD SUPPLIES FOR THE 11TH CYCLE SUPPLEMENTARY FEEEDING 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		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF FOOD SUPPLIES FOR THE 11TH CYCLE SUPPLEMENTARY FEEEDING PROGRAM IN MUNICIPALITY OF LUBUAGAN, 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	9-Jun	9-Jun	9-Jun	9-Jun	9-Jun	GoP	678,600.00	678,600.00		665,230.00	665,230.00		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 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		n/a	n/a	n/a	n/a	n/a	n/a		
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		n/a	n/a	n/a	n/a	n/a	n/a		
CHANGE OIL OF RSCC'S RPV A9M062	RSCC	NO	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		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR THE AIDS CANDLE LIGHT MEMORIAL COMMEMORATION ACTIVITIES	LDS	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		n/a	n/a	n/a	n/a	n/a	n/a		
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		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF NFA RICE FOR FAMILY FOOD PACKS	DRMD	NO	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		n/a	n/a	n/a	n/a	n/a	n/a		
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		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF OTHER OFFICE SUPPLIES FOR PANTAWID PAMILYANG PILIPINO PROGRAM	PANTAWI D	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		n/a	n/a	n/a	n/a	n/a	n/a		
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		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF DRY CHEMICAL (FIRE EXTINGUISHER) FOR RRCY	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		n/a	n/a	n/a	n/a	n/a	n/a		

CATERING SERVICES FOR THE REGIONAL JUVENILE JUSTICE AND WELFARE COMMITTEE-CAR MEETINGS	RJJWC	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		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF NUTRIPACKS FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN LUBA, ABRA	SFP	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		n/a	n/a	n/a	n/a	n/a	n/a		
Hire of Vehicle for Systems Conference	PANTA WI D	NO	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	May-Jun	May-Jun	GoP	77,000.00	77,000.00		76,300.00	76,300.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF FOOD SUPPLIES FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN SABLAN, BENGUET	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		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF SUPPLIES FOR THE USE CLIENTS AND VISITORS	ORD	NO	NP-53.9 - Small Value Procurement	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		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF GLOBE 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		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF SMART COMMUNICATION E-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	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		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES WITH HALL RENTAL FOR FOR THE LEARNING SESSIONS WITH FOSTER PARENTS - BAGUIO CITY	ARRS	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		n/a	n/a	n/a	n/a	n/a	n/a		
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		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES WITH HALL RENTAL FOR THE LEARNING SESSIONS WITH FOSTER PARENTS - PUDTOL, APAYAO	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		8,000.00	8,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
HIRE OF VEHICLE FOR THE SUPPLEMENTARY FEEDING PROGRAM 2021 IMPLEMENTATION	SFP/SO CPE N	NO	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	Jun-Dec	Jun-Dec	GoP	302,500.00	302,500.00		285,000.00	285,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
PUCHASE OF OTHER SUPPLIES FOR DRMD	DRMD	NO	NP-53.9 - Small Value 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		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF NON- PERISHABLE GOODS FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITY OF AGUINALDO, IFUGAO	SFP	NO	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		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 AGUINALDO, IFUGAO	SFP	NO	NP-53.9 - Small Value 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		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF NON- PERISHABLE GOODS FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN ASIPULO, IFUGAO	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	363,240.00	363,240.00		363,240.00	363,240.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF NUTRIFOODS FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN SAGADA, MT. PROVINCE	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	225,000.00	225,000.00		225,000.00	225,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF KITCHEN KITS	DRMD	NO	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		n/a	n/a	n/a	n/a	n/a	n/a		