PURCHASE OF NON- PERISHABLE GOODS FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITY OF 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	99,000.00	99,000.00		99,000.00	99,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF VARIOUS ICT INFRASTRUCTURE FOR THE IMPROVEMENT OF ICT OPERATIONS AND SERVICE DELIVERY	RICTMS	NO	NP-53.9 - Small Value 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		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF NUTRIPACKS FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN KABUGAO & STA.MARCELA,APAYAO	SFP	NO	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		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	17-May	17-May	17-May	n/a	17-May	18-May	18-May	18-May	May-Dec	May-Dec	GoP	2,069,000.00	2,069,000.00		2,019,000.00	2,019,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF MATERIALS FOR THE FAMILY KIT	DRMD	NO	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		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF FOOD SUPPLIES FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN LANGIDEN, ABRA	SFP	NO	NP-53.9 - Small Value 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		n/a	n/a	n/a	n/a	n/a	n/a		
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	31-May	31-May	31-May	GoP	145,700.00	145,700.00		101,700.00	101,700.00		n/a	n/a	n/a	n/a	n/a	n/a		
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		n/a	n/a	n/a	n/a	n/a	n/a		
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		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF NFA RICE FOR FAMILY FOOD PACKS	DRMD	NO	Agency to Agency	n/a	14-May	n/a	17-May	17-May	17-May	n/a	7-May	19-May	21-May	21-May	May	May	GoP	1,250,000.00	1,250,000.00		1,250,000.00	1,250,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR MAY TO JULY	ADMIN	NO	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		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF NUTRIFOODS FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN PARACELIS, 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	842,130.00	842,130.00		842,130.00	842,130.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF SUPPLY FOR THE AIDS CANDLE LIGHT MEMORIAL COMMEMORATION ACTIVITIES	LDS	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	720.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF FOOD SUPPLIES FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN 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		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 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		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 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		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF NUTRIBUN FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITY OF LAMUT, IFUGAO	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	70,000.00	70,000.00		70,000.00	70,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR ARRS AND STANDARDS SECTION	STANDARD S/ ARRS	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		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR THE FIELD OFFICE	ADMIN	NO	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	31-May	31-May	31-May	GoP	108,330.00	108,330.00		104,237.00	104,237.00		n/a	n/a	n/a	n/a	n/a	n/a		

PURCHASE AND DELIVERY OF ALL IN ONE PRINTER FOR COA	ADMIN	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		n/a	n/a	n/a	n/a	n/a	n/a		
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		n/a	n/a	n/a	n/a	n/a	n/a		
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		n/a	n/a	n/a	n/a	n/a	n/a		
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		n/a	n/a	n/a	n/a	n/a	n/a		
HIRE OF VEHICLE FOR KC PAMANA 2021 ACTIVITIES	KALAHI	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		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF OTHER DISINFECTION AND SANITATION SUPPLIES FOR VARIOUS OFFICES	ADMIN	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		n/a	n/a	n/a	n/a	n/a	n/a		
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		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 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		n/a	n/a	n/a	n/a	n/a	n/a		
PRINTING OF MODULES FOR THE ROLL OUT TRAINING ON THE IMPLEMENTATION OF THE YAKAP BAYAN PROGRAM (YBP)	SOCTECH	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		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF TABLE SHIELD FOR DSWD FIELD AND SWAD OFFICES	ADMIN	NO	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		n/a	n/a	n/a	n/a	n/a	n/a		
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		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF SMART COMMUNICATION SERVICES (E-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	28-Jun	28-Jun	28-Jun	28-Jun	GoP	364,750.00	364,750.00		350,160.00	350,160.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR THE EMERGENCY REGIONAL MANAGEMENT COMMITTEE (RMANCOM) MEETINGS AND OTHER UNFORSEEN CONTINGENCIES	ORD	NO	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		n/a	n/a	n/a	n/a	n/a	n/a		
SERVICE MAINTENANCE OF THE RPV AMBULANCE A9Z 152	GSS	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		n/a	n/a	n/a	n/a	n/a	n/a		
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		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-BONTOC, MT. PROVINCE	SS	NO	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		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	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		n/a	n/a	n/a	n/a	n/a	n/a		
LEASE OF WAREHOUSE FOR DISASTER STOCKPILE- MT. PROVINCE	DRMD	NO	NP-53.10 Lease of Real Property and Venue	n/a	27-May	n/a	9-Jun	9-Jun	9-Jun		25-Jun	29-Jun	29-Jun	29-Jun	Jun-Dec	Jun-Dec	GoP	240,000.00	240,000.00		180,000.00	180,000.00		n/a	n/a	n/a	n/a	n/a	n/a		

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	Jun-Dec	Jun-Dec	GoP	377,000.00	377,000.00		374,990.00	374,990.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES WITH HALL RENTAL FOR PROVINCIAL STAKEHOLDER'S MEETING FOR HEALTH PARTNERS	PPPP	NO	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		n/a	n/a	n/a	n/a	n/a	n/a		
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		n/a	n/a	n/a	n/a	n/a	n/a		
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	Jun-Dec	Jun-Dec	GoP	87,500.00	87,500.00		63,000.00	63,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
PRODUCTION AND AIRING OF TV PLUG	DRMD	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		n/a	n/a	n/a	n/a	n/a	n/a		
PRODUCTION COST FOR DSWD AVP AND NEWS MAGAZINE SHOW	DRMD	NO	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		n/a	n/a	n/a	n/a	n/a	n/a		
PRODUCTION OF SOCIAL MARKETING AND ADVOCACY PROPOSALS FOR 2021	DRMD	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		n/a	n/a	n/a	n/a	n/a	n/a		
PRODUCTION AND AIRING OF DRAMATIZED RADIO MATERIAL	DRMD	NO	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		n/a	n/a	n/a	n/a	n/a	n/a		
PRINT ADVERTISING AT A LOCAL NEWSPAPER	DRMD	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		n/a	n/a	n/a	n/a	n/a	n/a		
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		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF MATERIALS FOR THE SECRETARY'S COTTAGE AND DORMITORY	AD/GSS	NO	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		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF PPES FOR KALAHI	KALAHI	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		n/a	n/a	n/a	n/a	n/a	n/a		
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		n/a	n/a	n/a	n/a	n/a	n/a		
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-Jun	11-Jun	GoP	27,998.00	27,998.00		25,912.00	25,912.00		n/a	n/a	n/a	n/a	n/a	n/a		
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	11-Jun	GoP	8,536.00	8,536.00		5,468.00	5,468.00		n/a	n/a	n/a	n/a	n/a	n/a		
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-Jun	30-Jun	GoP	37,500.00	37,500.00		30,875.00	30,875.00		n/a	n/a	n/a	n/a	n/a	n/a		
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-Jun	4-Jun	GoP	214,700.00	214,700.00		211,730.00	211,730.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR THE PANTAWID PAMILYANG PILIPINO PROGRAM USE	PPPP	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-Jun	24-Jun	GoP	902,139.16	902,139.16		686,331.51	686,331.51		n/a	n/a	n/a	n/a	n/a	n/a		

PRINTING OF TARPAULINS FOR THE DISASTER RESPONSE MANAGEMENT DIVISION'S OPERATIONS AND PROGRAM	DRMD	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	30-Jun	30-Jun	30-Jun	30-Jun	GoP	7,350.00	7,350.00		3,150.00	3,150.00		n/a	n/a	n/a	n/a	n/a	n/a		
PRODUCTION OF IEC MATERIALS	PPPP	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-Jun	29-Jun	GoP	35,000.00	35,000.00		24,750.00	24,750.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR RRPTP AND SOCPEN	RRPTP/ SOCPEN	NO	Shopping	n/a	1-Jun	n/a	17-Jun	17-Jun	17-Jun	n/a	18-Jun	29-Jun	29-Jun	29-Jun	29-Jun	29-Jun	GoP	235,725.66	235,725.66		198,873.00	198,873.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR RCAT-VAWC CONSULTATION WITH STAKEHOLDERS	RCAT-VAWC	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-Jun	28-Jun	GoP	16,000.00	16,000.00		16,000.00	16,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
PRODUCTION OF TOKENS FOR THE OBSERVATION OF WORLD DAY AGAINST TRAFFICKING IN PERSONS AND ORIENTATION TO LCAT-VAWC OF JMCS AND GENDER-BASED VIOLENCE RELATED LAWS	RCAT-VAWC	NO	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-Jun	30-Jun	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		
CATERING SERVICES FOR THE GRADUATION CEREMONY FOR EXITING PANTAWID PAMILYANG PILIPINO PROGRAM BENEFECIARIES	PPPP	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-Jun	8-Jun	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 REGIONAL CONFERENCE PEACE AND DEVELOPMENT SONA CAMPAIGN PLAN 2021	SECTORS	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-Jun	8-Jun	GoP	66,000.00	66,000.00		51,000.00	51,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF SEMI-EXPENDABLES FOR PANTAWID	PPPP	NO	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-Jun	29-Jun	GoP	110,000.00	110,000.00		109,940.00	109,940.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF SLEEPING KITS	DRMD	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-Jun	28-Jun	GoP	455,000.00	455,000.00		453,500.00	453,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF RAW MATERIALS FOR THE FAMILY FOOD PACKS	DRMD	NO	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-Jun	21-Jun	GoP	1,203,750.00	1,203,750.00		1,171,875.00	1,171,875.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR SOCPEN, RRPTP AND RRCY	SOCPEN/R RPTP/R RC Y	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-Jun	30-Jun	GoP	15,825.45	15,825.45		15,560.00	15,560.00		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	9-Jun	n/a	11-Jun	11-Jun	11-Jun	n/a	11-Jun	17-Jun	17-Jun	17-Jun	17-Jun	17-Jun	GoP	1,340,000.00	1,340,000.00		1,340,000.00	1,340,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES WITH FREE USE OF HALL FOR THE LEARNING AND DEVELOPMENT INTERVENTIONS FOR FIELD OFFICE PERSONNEL	LDS	NO	NP-53.9 - Small Value Procurement	n/a	8-Jun	n/a	18-Jun	18-Jun	18-Jun	n/a	18-Jun	28-Jun	28-Jun	28-Jun	28-Jun	28-Jun	GoP	46,000.00	46,000.00		46,000.00	46,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR THE PANTAWID PAMILYANG PILIPINO PROGRAM CONFERENCE FOR CY 2021 FOR BAGUIO CITY - BENGUET	PPPP	NO	NP-53.9 - Small Value Procurement	n/a	9-Jun	n/a	18-Jun	18-Jun	18-Jun	n/a	18-Jun	24-Jun	24-Jun	24-Jun	24-Jun	24-Jun	GoP	104,600.00	104,600.00		80,400.00	80,400.00		n/a	n/a	n/a	n/a	n/a	n/a		
BOARD AND LODGING FOR THE LEARNING AND DEVELOPMENT INTERVENTIONS FOR FIELD OFFICE PERSONNEL	LDS	NO	NP-53.10 Lease of Real Property and Venue	n/a	9-Jun	n/a	24-Jun	24-Jun	24-Jun	n/a	24-Jun	30-Jun	30-Jun	30-Jun	30-Jun	30-Jun	GoP	82,800.00	82,800.00		80,480.00	80,480.00		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 IFUGAO	PANTAWI D	NO	NP-53.5 Agency-to-Agency	n/a	11-Jun	n/a	18-Jun	18-Jun	18-Jun	N/A	18-Jun	24-Jun	24-Jun	24-Jun	24-Jun	24-Jun	GoP	103,600.00	103,600.00		103,600.00	103,600.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF TAPE FOR THE USE OF PACKAGING OF FFPS	DRMD	NO	Shopping	n/a	16-Jun	n/a	18-Jun	18-Jun	18-Jun	n/a	18-Jun	25-Jun	25-Jun	25-Jun	25-Jun	25-Jun	GoP	144,000.00	144,000.00		108,000.00	108,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR THE KALAHI-CIDSS PAMANA DISASTER RESPONSE OPERATIONS MODALITY CY 2021 IN ABRA	KALAHI	NO	NP-53.9 - Small Value Procurement	n/a	16-Jun	n/a	24-Jun	24-Jun	24-Jun	n/a	24-Jun	25-Jun	25-Jun	25-Jun	25-Jun	25-Jun	GoP	80,295.00	80,295.00		56,661.00	56,661.00		n/a	n/a	n/a	n/a	n/a	n/a		

CATERING SERVICES FOR THE COMMUNITY MANAGED-IMPLEMENTATION	KALAHI	NO	NP-53.9 - Small Value Procurement	n/a	16-Jun	n/a	24-Jun	24-Jun	24-Jun	n/a	24-Jun	25-Jun	25-Jun	25-Jun	25-Jun	25-Jun	GoP	36,750.00	36,750.00		32,340.00	32,340.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF BATHROOM MIRRORS FOR BOTH MALE & FEMALE RESTROOMS	AD/BGMS	NO	NP-53.9 - Small Value Procurement	n/a	22-Jun	n/a	24-Jun	24-Jun	24-Jun	n/a	25-Jun	29-Jun	29-Jun	29-Jun	29-Jun	29-Jun	GoP	15,800.00	15,800.00		15,560.00	15,560.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF OFFICE SUPPLIES FOR SLP	SLP	NO	Agency Procurement Request	n/a	1-Feb	n/a	n/a	n/a	n/a	n/a	n/a	1-Feb	n/a	n/a	1-Feb	1-Feb	GoP	57,432.00	57,432.00		57,432.00	57,432.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF OFFICE SUPPLIES FOR RRCY	RRCY	NO	Agency Procurement Request	n/a	2-Feb	n/a	n/a	n/a	n/a	n/a	n/a	2-Feb	n/a	n/a	2-Feb	2-Feb	GoP	1,167.24	1,167.24		1,167.24	1,167.24		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF DISINFECTANT FOR SOCPEN	SOCPEN	NO	Agency Procurement Request	n/a	3-Feb	n/a	n/a	n/a	n/a	n/a	n/a	3-Feb	n/a	n/a	3-Feb	3-Feb	GoP	14,238.00	14,238.00		14,238.00	14,238.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF DISINFECTANT FOR DRMD	DRMD	NO	Agency Procurement Request	n/a	4-Feb	n/a	n/a	n/a	n/a	n/a	n/a	4-Feb	n/a	n/a	4-Feb	4-Feb	GoP	7,276.00	7,276.00		7,276.00	7,276.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF OFFICE SUPPLIES FOR PANTAWID	PPPP	NO	Agency Procurement Request	n/a	1-Mar	n/a	n/a	n/a	n/a	n/a	n/a	1-Mar	n/a	n/a	1-Mar	1-Mar	GoP	48,170.15	48,170.15		48,170.15	48,170.15		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF SURICAL FACE MASK FOR THE LEARNING AND DEVELOPMENT INTERVENTIONS FOR PANTAWID PAMILYA STAFF AND STAKEHOLDERS FOR CY 2021	LDS	NO	Agency Procurement Request	n/a	1-Mar	n/a	n/a	n/a	n/a	n/a	n/a	1-Mar	n/a	n/a	1-Mar	1-Mar	GoP	8,640.00	8,640.00		8,640.00	8,640.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF SCISSORS FOR CIS	CIS	NO	Agency Procurement Request	n/a	17-Mar	n/a	n/a	n/a	n/a	n/a	n/a	17-Mar	n/a	n/a	17-Mar	17-Mar	GoP	211.65	211.65		211.65	211.65		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF SCISSORS FOR SOCPEN	SOCPEN	NO	Agency Procurement Request	n/a	17-Mar	n/a	n/a	n/a	n/a	n/a	n/a	17-Mar	n/a	n/a	17-Mar	17-Mar	GoP	126.99	126.99		126.99	126.99		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF SCISSORS FOR ARRS	ARRS	NO	Agency Procurement Request	n/a	17-Mar	n/a	n/a	n/a	n/a	n/a	n/a	17-Mar	n/a	n/a	17-Mar	17-Mar	GoP	211.65	211.65		211.65	211.65		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF DATA FILE BOX FOR DRMD	DRMD	NO	Agency Procurement Request	n/a	18-Mar	n/a	n/a	n/a	n/a	n/a	n/a	18-Mar	n/a	n/a	18-Mar	18-Mar	GoP	425.00	425.00		400.00	400.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF KRAFT ENVELOPE FOR UCT RPMO	UCT	NO	Agency Procurement Request	n/a	26-Mar	n/a	n/a	n/a	n/a	n/a	n/a	26-Mar	n/a	n/a	26-Mar	26-Mar	GoP	1,512.00	1,512.00		1,506.00	1,506.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF OFFICE SUPPLIES FOR KC-KKB-BP2 AND KC PAMANA	KALAHI	NO	Agency Procurement Request	n/a	26-Mar	n/a	n/a	n/a	n/a	n/a	n/a	26-Mar	n/a	n/a	26-Mar	26-Mar	GoP	5,150.00	5,150.00		4,535.88	4,535.88		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF OFFICE SUPPLIES FOR THE FIELD OFFICE	ADMIN	NO	Agency Procurement Request	n/a	17-May	n/a	n/a	n/a	n/a	n/a	n/a	17-May	n/a	n/a	17-May	17-May	GoP	35,250.00	35,250.00		33,039.45	33,039.45		n/a	n/a	n/a	n/a	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	n/a	10-May	n/a	n/a	10-May	10-May	GoP	35,250.00	3,020.00		3,012.00	3,012.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF OFFICE SUPPLIES FOR THE PANTAWID PAMILYANG PILIPINO PROGRAM	PANTAWID	NO	Agency Procurement Request	n/a	10-May	n/a	n/a	n/a	n/a	n/a	n/a	10-May	n/a	n/a	10-May	10-May	GoP	3,020.00	21,510.00		12,269.50	12,269.50		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF SCISSORS FOR KALAHI	KALAHI	NO	Agency Procurement Request	n/a	11-Jun	n/a	n/a	n/a	n/a	n/a	n/a	11-Jun	n/a	n/a	11-Jun	11-Jun	GoP	21,510.00	100.00		84.66	84.66		n/a	n/a	n/a	n/a	n/a	n/a		
MANAGED VIDEO SURVEILLANCE SERVICE	RICTMS	NO	NP-53.9 - Small Value Procurement	n/a	22-Jun	n/a	29-Jun	29-Jun	29-Jun	30-Jun	30-Jun	30-Jun	30-Jun	30-Jun	JUNE-DEC	JUNE-DEC	GoP	810,000.00	810,000.00		810,000.00	810,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
BOARD AND LODGING FOR SLPA PROVINCIAL CONGRESS IN IFUGAO	SLP	NO	NP-53.5 Agency-to-Agency	n/a	28-Jul	n/a	8-Jul	8-Jul	8-Jul	n/a	8-Jul	8-Jul	8-Jul	8-Jul	8-Jul	8-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 APAYAO	SLP	NO	NP-53.10 Lease of Real Property and Venue	n/a	28-Jun	n/a	8-Jul	8-Jul	8-Jul	n/a	8-Jul	8-Jul	8-Jul	8-Jul	28-Sep	28-Sep	GoP	122,500.00	122,500.00		73,150.00	73,150.00		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	22-Jun	n/a	29-Jun	29-Jun	29-Jun	7-Jul	9-Jul	9-Jul	9-Jul	9-Jul	9-Aug	9-Aug	GoP	113,040.00	113,040.00		84,960.00	84,960.00		n/a	n/a	n/a	n/a	n/a	n/a		

CATERING SERVICES FOR THE ROLL- OUT TRAINING ON THE IMPLEMENTATION OF THE YAKAP BAYAN PROGRAM (YBP) IN TABUK, KALINGA	SOCTECH	NO	NP-53.9 - Small Value Procurement	n/a	25-Jun	n/a	6-Jul	6-Jul	6-Jul	n/a	6-Jul	6-Jul	6-Jul	6-Jul	12-Aug	12-Aug	GoP	50,000.00	50,000.00		43,000.00	43,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF LOAD CARDS FOR THE ONLINE PHOTO CONTEST PRIZES	SMU	NO	NP-53.9 - Small Value Procurement	n/a	25-Jun	n/a	2-Jul	2-Jul	2-Jul	n/a	2-Jul	2-Jul	2-Jul	2-Jul	26-Aug	26-Aug	GoP	13,560.00	13,560.00		13,551.00	13,551.00		n/a	n/a	n/a	n/a	n/a	n/a		
PRODUCTION OF TOKENS FOR THE ROLL OUT TRAINING ON THE IMPLEMENTATION OF THE YAKAP BAYAN PROGRAM (YBP)	SOCTECH	NO	NP-53.9 - Small Value Procurement	n/a	25-Jun	n/a	6-Jul	6-Jul	6-Jul	8-Jul	9-Jul	9-Jul	9-Jul	9-Jul	6-Aug	6-Aug	GoP	7,500.00	7,500.00		7,500.00	7,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES WITH FREE USE OF HALL FOR THE ENHANCED PARTNERSHIP AGAINST HUNGER AND POVERTY PROGRAM ORIENTATION FOR FY 2021	EPAHP	NO	NP-53.9 - Small Value Procurement	n/a	25-Jun	n/a	2-Jul	2-Jul	2-Jul	6-Jul	6-Jul	6-Jul	6-Jul	6-Jul	28-Jul	28-Jul	GoP	17,500.00	17,500.00		17,500.00	17,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF SMART COMMUNICATION SERVICES (E-LOAD) FOR THE DSWD STAFF - 3RD QUARTER	GSS	NO	Direct Contracting	n/a	25-Jun	n/a	29-Jun	29-Jun	29-Jun	n/a	29-Jun	29-Jun	29-Jun	29-Jun	18-Aug	18-Aug	GoP	360,300.00	360,300.00		345,888.00	345,888.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTOLOAD) FOR THE DSWD STAFF - 3RD QUARTER	GSS	NO	Direct Contracting	n/a	25-Jun	n/a	29-Jun	29-Jun	29-Jun	n/a	29-Jun	29-Jun	29-Jun	29-Jun	21-Jul	21-Jul	GoP	359,100.00	359,100.00		344,736.00	344,736.00		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 KIANGAN, IFUGAO	SFP	NO	NP-53.9 - Small Value Procurement	n/a	29-Jun	n/a	9-Jul	9-Jul	9-Jul	n/a	9-Jul	9-Jul	9-Jul	9-Jul	2-Aug	2-Aug	GoP	739,050.00	739,050.00		738,978.00	738,978.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR THE TECHNICAL ASSISTANCE TO BARANGAYS ON THE DEVELOPMENT OF CLJIP AND THE REGISTRY FOR CHILDREN AT RISK AND CICL - BENGUET	RJJWC	NO	NP-53.9 - Small Value Procurement	n/a	1-Jul	n/a	13-Jul	13-Jul	13-Jul	n/a	16-Jul	16-Jul	16-Jul	16-Jul	3-Sep	3-Sep	GoP	16,800.00	16,800.00		15,840.00	15,840.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR THE TECHNICAL ASSISTANCE TO BARANGAYS ON THE DEVELOPMENT OF CLJIP AND THE REGISTRY FOR CHILDREN AT RISK AND CICL - BANAUE, IFUGAO	RJJWC	NO	NP-53.9 - Small Value Procurement	n/a	1-Jul	n/a	13-Jul	13-Jul	13-Jul	n/a	19-Jul	19-Jul	19-Jul	19-Jul	10-Aug	10-Aug	GoP	23,100.00	23,100.00		21,120.00	21,120.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR THE TECHNICAL ASSISTANCE TO BARANGAYS ON THE DEVELOPMENT OF CLJIP AND THE REGISTRY FOR CHILDREN AT RISK AND CICL - ALFONSO LISTA, IFUGAO	RJJWC	NO	NP-53.9 - Small Value Procurement	n/a	8-Jul	n/a	22-Jul	22-Jul	22-Jul	n/a	22-Jul	22-Jul	22-Jul	22-Jul	16-Aug	16-Aug	GoP	25,200.00	25,200.00		21,960.00	21,960.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR THE TECHNICAL ASSISTANCE TO BARANGAYS ON THE DEVELOPMENT OF CLJIP AND THE REGISTRY FOR CHILDREN AT RISK AND CICL - ASIPULO, IFUGAO	RJJWC	NO	NP-53.9 - Small Value Procurement	n/a	8-Jul	n/a	22-Jul	22-Jul	22-Jul	n/a	22-Jul	22-Jul	22-Jul	22-Jul	11-Aug	11-Aug	GoP	11,550.00	11,550.00		11,451.00	11,451.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR THE TECHNICAL ASSISTANCE TO BARANGAYS ON THE DEVELOPMENT OF CLJIP AND THE REGISTRY FOR CHILDREN AT RISK AND CICL - TINOC, IFUGAO	RJJWC	NO	NP-53.9 - Small Value Procurement	n/a	15-Jul	n/a	30-Jul	30-Jul	30-Jul	n/a	2-Aug	2-Aug	2-Aug	2-Aug	31-Aug	31-Aug	GoP	14,700.00	14,700.00		13,440.00	13,440.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR THE TECHNICAL ASSISTANCE TO BARANGAYS ON THE DEVELOPMENT OF CLJIP AND THE REGISTRY FOR CHILDREN AT RISK AND CICL - LAMUT, IFUGAO	RJJWC	NO	NP-53.9 - Small Value Procurement	n/a	15-Jul	n/a	30-Jul	30-Jul	30-Jul	n/a	2-Aug	2-Aug	2-Aug	2-Aug	31-Aug	31-Aug	GoP	23,100.00	23,100.00		21,450.00	21,450.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR THE TECHNICAL ASSISTANCE TO BARANGAYS ON THE DEVELOPMENT OF CLJIP 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	13-Jul	13-Jul	13-Jul	n/a	19-Jul	19-Jul	19-Jul	19-Jul	16-Aug	16-Aug	GoP	17,850.00	17,850.00		16,830.00	16,830.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR THE TECHNICAL ASSISTANCE TO BARANGAYS ON THE DEVELOPMENT OF CLJIP AND THE REGISTRY FOR CHILDREN AT RISK AND CICL - PENARRUBIA, ABRA	RJJWC	NO	NP-53.9 - Small Value Procurement	n/a	2-Jul	n/a	13-Jul	13-Jul	13-Jul	n/a	19-Jul	19-Jul	19-Jul	19-Jul	9-Aug	9-Aug	GoP	11,550.00	11,550.00		10,395.00	10,395.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR THE TECHNICAL ASSISTANCE TO BARANGAYS ON THE DEVELOPMENT OF CLJIP AND THE REGISTRY FOR CHILDREN AT RISK AND CICL - MALICBONG, ABRA	RJJWC	NO	NP-53.9 - Small Value Procurement	n/a	2-Jul	n/a	13-Jul	13-Jul	13-Jul	n/a	19-Jul	19-Jul	19-Jul	19-Jul	9-Aug	9-Aug	GoP	14,700.00	14,700.00		10,878.00	10,878.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR THE TECHNICAL ASSISTANCE TO BARANGAYS ON THE DEVELOPMENT OF CLJIP AND THE REGISTRY FOR CHILDREN AT RISK AND CICL - LA PAZ, ABRA	RJJWC	NO	NP-53.9 - Small Value Procurement	n/a	2-Jul	n/a	13-Jul	13-Jul	13-Jul	n/a	19-Jul	19-Jul	19-Jul	19-Jul	16-Aug	16-Aug	GoP	14,700.00	14,700.00		12,600.00	12,600.00		n/a	n/a	n/a	n/a	n/a	n/a		

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	NO	NP-53.9 - Small Value Procurement	n/a	28-Jul	n/a	12-Aug	12-Aug	12-Aug	n/a	13-Aug	13-Aug	13-Aug	13-Aug	6-Sep	6-Sep	GoP	16,800.00	16,800.00		16,800.00	16,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR THE TECHNICAL ASSISTANCE TO BARANGAYS ON THE DEVELOPMENT OF CLJIP AND THE REGISTRY FOR CHILDREN AT RISK AND CICL - BAGUIO CITY	RJJWC	NO	NP-53.9 - Small Value Procurement	n/a	12-Jul	n/a	30-Jul	30-Jul	30-Jul	n/a	3-Aug	3-Aug	3-Aug	3-Aug	16-Aug	16-Aug	GoP	35,700.00	35,700.00		32,028.00	32,028.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR THE TECHNICAL ASSISTANCE TO BARANGAYS ON THE DEVELOPMENT OF CLJIP AND THE REGISTRY FOR CHILDREN AT RISK AND CICL - BARLIG, MOUNTAIN PROVINCE	RJJWC	NO	NP-53.9 - Small Value Procurement	n/a	12-Jul	n/a	30-Jul	30-Jul	30-Jul	6-Aug	9-Aug	9-Aug	9-Aug	9-Aug	16-Aug	16-Aug	GoP	13,650.00	13,650.00		13,650.00	13,650.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR THE TECHNICAL ASSISTANCE TO BARANGAYS ON THE DEVELOPMENT OF CLJIP AND THE REGISTRY FOR CHILDREN AT RISK AND CICL - STA. MARCELA, APAYAO	RJJWC	NO	NP-53.9 - Small Value Procurement	n/a	12-Jul	n/a	30-Jul	30-Jul	30-Jul	n/a	2-Aug	2-Aug	2-Aug	2-Aug	16-Aug	16-Aug	GoP	15,750.00	15,750.00		15,300.00	15,300.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR THE TECHNICAL ASSISTANCE TO BARANGAYS ON THE DEVELOPMENT OF CLJIP AND THE REGISTRY FOR CHILDREN AT RISK AND CICL - SAGADA, MT. PROVINCE	RJJWC	NO	NP-53.9 - Small Value Procurement	n/a	28-Jul	n/a	10-Aug	10-Aug	10-Aug	n/a	10-Aug	10-Aug	10-Aug	10-Aug	2-Sep	2-Sep	GoP	24,150.00	24,150.00		20,700.00	20,700.00		n/a	n/a	n/a	n/a	n/a	n/a		
PRODUCTION OF BOOKLET FOR THE TECHNICAL ASSISTANCE TO BARANGAYS ON THE DEVELOPMENT OF CLJIP AND THE REGISTRY FOR CHILDREN AT RISK AND CICL	RJJWC	NO	NP-53.9 - Small Value Procurement	n/a	5-Jul	n/a	22-Jul	22-Jul	22-Jul	n/a	22-Jul	22-Jul	22-Jul	22-Jul	13-Aug	13-Aug	GoP	25,000.00	25,000.00		23,400.00	23,400.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF ACCESORIES FOR MACBOOK PRO	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	28-Jun	n/a	5-Jul	5-Jul	5-Jul	n/a	5-Jul	5-Jul	5-Jul	5-Jul	30-Jul	30-Jul	GoP	91,500.00	91,500.00		57,675.00	57,675.00		n/a	n/a	n/a	n/a	n/a	n/a		
HIRE OF VEHICLE FOR THE PANTAWID PAMILYANG PILIPINO PROGRAM CONFERENCE AND CASH GRANTS FOR CY 2021	PPPP	NO	NP-53.9 - Small Value Procurement	n/a	30-Jun	n/a	6-Jul	6-Jul	6-Jul	n/a	6-Jul	6-Jul	6-Jul	6-Jul	3-Nov	3-Nov	GoP	183,000.00	183,000.00		181,800.00	181,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF HYGENE KIT	DRMD	NO	NP-53.2 Emergency Cases	n/a	6-Jul	n/a	7-Jul	7-Jul	7-Jul	n/a	7-Jul	7-Jul	7-Jul	7-Jul	30-Jul	30-Jul	GoP	1,700,000.00	1,700,000.00		1,700,000.00	1,700,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
HIRING OF DOCUMENTER FOR THE PANTAWID PAMILYANG PILIPINO PROGRAM CONFERENCE FOR CY 2021	PPPP	NO	NP-53.9 - Small Value Procurement	n/a	2-Jul	n/a	13-Jul	13-Jul	13-Jul	n/a	13-Jul	13-Jul	13-Jul	13-Jul	2-Sep	2-Sep	GoP	6,000.00	6,000.00		5,700.00	5,700.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF OFFICE TABLE AT THE ORD	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	30-Jun	n/a	2-Jul	2-Jul	2-Jul	n/a	2-Jul	2-Jul	2-Jul	2-Jul	14-Jul	14-Jul	GoP	14,990.00	14,990.00		14,990.00	14,990.00		n/a	n/a	n/a	n/a	n/a	n/a		
REGIONAL INVENTORY COMMITTEE MEETING AND DESIGNATED PROPERTY OFFICERS MEETING	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	29-Jun	n/a	2-Jul	2-Jul	2-Jul	n/a	5-Jul	5-Jul	5-Jul	5-Jul	8-Jul	8-Jul	GoP	20,000.00	20,000.00		14,600.00	14,600.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF OTHER SUPPLIES FOR RRCY	RRCY	NO	NP-53.9 - Small Value Procurement	n/a	1-Jul	n/a	2-Jul	2-Jul	2-Jul	21-Jul	21-Jul	21-Jul	21-Jul	21-Jul	20-Aug	20-Aug	GoP	22,292.00	22,292.00		22,276.00	22,276.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF OTHER SUPPLIES FOR THE PANTAWID PAMILYA PILIPINO PROGRAM USE	PPPP	NO	NP-53.9 - Small Value Procurement	n/a	6-Jul	n/a	13-Jul	13-Jul	13-Jul	n/a	28-Jul	28-Jul	28-Jul	28-Jul	13-Aug	13-Aug	GoP	33,780.00	33,780.00		31,276.00	31,276.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF SUPPLIES FOR THE PANTAWID PAMILYA PILIPINO PROGRAM USE AND KC KKB-BP2	PPPP/ KALAHI	NO	Shopping	n/a	6-Jul	n/a	13-Jul	13-Jul	13-Jul	n/a	13-Jul	13-Jul	13-Jul	13-Jul	10-Aug	10-Aug	GoP	16,665.00	16,665.00		11,775.00	11,775.00		n/a	n/a	n/a	n/a	n/a	n/a		
PRODUCTION OF SLP IEC AND ADVOCACY MATERIALS FOR 2021	SLP	NO	NP-53.9 - Small Value Procurement	n/a	6-Jul	n/a	22-Jul	22-Jul	22-Jul	n/a	13-Jul	13-Jul	13-Jul	13-Jul	16-Aug	16-Aug	GoP	146,300.00	146,300.00		141,530.00	141,530.00		n/a	n/a	n/a	n/a	n/a	n/a		

UPGRADING OF FIRE SPRINKLER SYSTEM AND WOODEN CABINETS AT THE REGIONAL HAVEN FOR WOMEN AND GIRLS	CRCF	NO	NP-53.9 - Small Value Procurement	n/a	6-Jul	n/a	22-Jul	22-Jul	22-Jul	26-Jul	22-Jul	22-Jul	22-Jul	22-Jul	24-Sep	24-Sep	GoP	500,000.00	500,000.00		497,600.00	497,600.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF OTHER SUPPLIES FOR THE ECONOMIC/ LIVELIHOOD/ SKILL ENHANCEMENT ACTIVITIES OF RRCY RESIDENTS	RRCY	NO	NP-53.9 - Small Value Procurement	n/a	21-Jul	n/a	30-Jul	30-Jul	30-Jul	n/a	22-Jul	22-Jul	22-Jul	22-Jul	2-Sep	2-Sep	GoP	14,800.00	14,800.00		14,000.00	14,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
SERVICE MAINTENANCE OF THE RPV AMBULANCE A9Z 152	GSS/RHWG	NO	Direct Contracting	n/a	6-Jul	n/a	7-Jul	7-Jul	7-Jul	n/a	30-Jul	30-Jul	30-Jul	30-Jul	5-Aug	5-Aug	GoP	8,579.56	8,579.56		8,579.56	8,579.56		n/a	n/a	n/a	n/a	n/a	n/a		
BOARD AND LODGING FOR SLPA PROVINCIAL CONGRESS IN ABRA	SLP	NO	NP-53.9 - Small Value Procurement	n/a	9-Jul	n/a	22-Jul	22-Jul	22-Jul	30-Jul	2-Aug	2-Aug	2-Aug	2-Aug	15-Oct	15-Oct	GoP	122,500.00	122,500.00		93,450.00	93,450.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF SEMI-EXPENDABLES FOR EPAHP	EPAHP	NO	NP-53.9 - Small Value Procurement	n/a	9-Jul	n/a	22-Jul	22-Jul	22-Jul	n/a	22-Jul	22-Jul	22-Jul	22-Jul	13-Aug	13-Aug	GoP	117,150.00	117,150.00		113,500.00	113,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF A DIGITAL VOICE RECORDER FOR RCAT-VAWC	RCAT-VAWC	NO	NP-53.9 - Small Value Procurement	n/a	12-Jul	n/a	22-Jul	22-Jul	22-Jul	n/a	22-Jul	22-Jul	22-Jul	22-Jul	3-Sep	3-Sep	GoP	6,500.00	6,500.00		5,800.00	5,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
BOARD AND LODGING FOR THE MEMORANDUM OF UNDERSTANDING CEREMONIAL SIGNING AND MEDIA CONFERENCE	DRMD	NO	NP-53.9 - Small Value Procurement	n/a	8-Jul	n/a	22-Jul	22-Jul	22-Jul	n/a	23-Jul	23-Jul	23-Jul	23-Jul	2-Aug	2-Aug	GoP	19,350.00	19,350.00		18,185.00	18,185.00		n/a	n/a	n/a	n/a	n/a	n/a		
PRINTING OF TARPAULIN FOR THE MEMORANDUM OF UNDERSTANDING CEREMONIAL SIGNING AND MEDIA CONFERENCE	DRMD	NO	NP-53.9 - Small Value Procurement	n/a	13-Jul	n/a	22-Jul	22-Jul	22-Jul	n/a	22-Jul	22-Jul	22-Jul	22-Jul	2-Aug	2-Aug	GoP	1,000.00	1,000.00		180.00	180.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR RRPTP AND SOCPEN	RRPTP/SOCPEN	NO	Shopping	n/a	13-Jul	n/a	22-Jul	22-Jul	22-Jul	n/a	22-Jul	22-Jul	22-Jul	22-Jul	13-Aug	13-Aug	GoP	235,725.66	235,725.66		181,829.12	181,829.12		n/a	n/a	n/a	n/a	n/a	n/a		
HIRE OF VEHICLE FOR THE FIELD OFFICE CONDUCT OF OFERATIONS MONITORING AND EVALUATION ACTIVITIES, TECHNICAL ASSISTANCE SESSIONS, SOCIAL PENSION PAYOUT, UCT CASH CARD DISTRIBUTION, AND OTHER RELATED ACTIVITIES	ARDO	NO	NP-53.9 - Small Value Procurement	n/a	13-Jul	n/a	29-Jul	29-Jul	29-Jul	n/a	29-Jul	29-Jul	29-Jul	29-Jul	6-Aug	6-Aug	GoP	975,000.00	975,000.00		975,000.00	975,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
HIRE OF VEHICLES FOR THE ARRS INSTITUTIONAL DEVELOPMENT AND CAPACITY BUILDING ACTIVITIES FOR CY 2021	ARRS	NO	NP-53.9 - Small Value Procurement	n/a	16-Jul	n/a	27-Jul	27-Jul	27-Jul	n/a	27-Jul	27-Jul	27-Jul	27-Jul	2-Sep	2-Sep	GoP	143,000.00	143,000.00		143,000.00	143,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
DEVELOPMENTAL PEDIATRICIAN FOR RSCC	RSCC	NO	NP-53.7 Highly Technical Consultants	n/a	16-Jul	n/a	27-Jul	27-Jul	27-Jul	n/a	27-Jul	27-Jul	27-Jul	27-Jul	20-Aug	20-Aug	GoP	75,000.00	75,000.00		75,000.00	75,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
NATIONAL NEWSPAPER PUBLICATION FOR RSCC	RSCC	NO	NP-53.9 - Small Value Procurement	n/a	16-Jul	n/a	27-Jul	27-Jul	27-Jul	n/a	27-Jul	27-Jul	27-Jul	27-Jul	20-Aug	20-Aug	GoP	36,000.00	36,000.00		21,000.00	21,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF FACE MASK FOR THE ACTIVITIES OF ARRS	ARRS	NO	Shopping	n/a	13-Jul	n/a	22-Jul	22-Jul	22-Jul	n/a	22-Jul	22-Jul	22-Jul	22-Jul	23-Aug	23-Aug	GoP	6,000.00	6,000.00		2,700.00	2,700.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF BIOMETRIC MACHINES	RICTMS	NO	NP-53.9 - Small Value Procurement	n/a	13-Jul	n/a	22-Jul	22-Jul	22-Jul	n/a	22-Jul	22-Jul	22-Jul	22-Jul	16-Aug	16-Aug	GoP	194,987.00	194,987.00		191,750.00	191,750.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF SEMI-EXPENDABLE & OTHER SUPPLIES FOR THE SUPPLY WAREHOUSE	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	16-Jul	n/a	27-Jul	27-Jul	27-Jul	n/a	27-Jul	27-Jul	27-Jul	27-Jul	15-Aug	15-Aug	GoP	22,000.00	22,000.00		21,600.00	21,600.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF MATERIALS FOR THE SKILL ENHANCEMENT ACTIVITIES OF RRCY RESIDENTS	RRCY	NO	NP-53.9 - Small Value Procurement	n/a	22-Jul	n/a	30-Jul	30-Jul	30-Jul	n/a	30-Jul	30-Jul	30-Jul	30-Jul	25-Aug	25-Aug	GoP	14,735.00	14,735.00		14,625.00	14,625.00		n/a	n/a	n/a	n/a	n/a	n/a		

PURCHASE AND DELIVERY OF ALL-IN -ONE PRINTER FOR THE FIELD OFFICE	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	22-Jul	n/a	30-Jul	30-Jul	30-Jul	n/a	30-Jul	30-Jul	30-Jul	30-Jul	25-Aug	25-Aug	GoP	25,000.00	25,000.00		24,000.00	24,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF COVERALL SUIT FOR THE USE OF STAFF DURING FIELD WORK	HRWS	NO	NP-53.9 - Small Value Procurement	n/a	26-Jul	n/a	6-Aug	6-Aug	6-Aug	15-Sep	16-Sep	16-Sep	16-Sep	16-Sep	11-Oct	11-Oct	GoP	30,200.00	30,200.00		29,000.00	29,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF PPES FOR THE REGIONAL INTER-AGENCY COMMITTEE MEETINGS FOR INTERNATIONL MIGRATION AND DEVELOPMENT	PSD	NO	Shopping	n/a	27-Jul	n/a	6-Aug	6-Aug	6-Aug	12-Aug	12-Aug	12-Aug	12-Aug	12-Aug	16-Sep	16-Sep	GoP	4,224.80	4,224.80		3,917.00	3,917.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR THE KALAHI-CIDSS PAMANA DISASTER RESPONSE MODALITY CY 2021 IN TINOC, IFUGAO	KALAHI	NO	NP-53.9 - Small Value Procurement	n/a	16-Jul	n/a	21-Jul	21-Jul	21-Jul	n/a	21-Jul	21-Jul	21-Jul	21-Jul	2-Aug	2-Aug	GoP	115,310.00	115,310.00		113,455.00	113,455.00		n/a	n/a	n/a	n/a	n/a	n/a		
HIRE OF VEHICLE FOR THE IMPLEMENTATION OF SUPPLEMENTARY FEEDING PROGRAM	SFP	NO	NP-53.9 - Small Value Procurement	n/a	23-Jul	n/a	30-Jul	30-Jul	30-Jul	n/a	30-Jul	30-Jul	30-Jul	30-Jul	2-Aug	2-Aug	GoP	17,500.00	17,500.00		17,500.00	17,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
HIRE OF VEHICLE FOR THE ENHANCED PARTNERSHIP AGAINST HUNGER AND POVERTY (EPAHP) FOR MONITORING AND PREW ACTIVITIES	EPAHP	NO	NP-53.9 - Small Value Procurement	n/a	23-Jul	n/a	6-Aug	6-Aug	6-Aug	n/a	9-Aug	9-Aug	9-Aug	9-Aug	2-Aug	2-Aug	GoP	206,000.00	206,000.00		190,000.00	190,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
HIRE OF VEHICLE FOR THE ENHANCED PARTNERSHIP AGAINST HUNGER AND POVERTY (EPAHP)	EPAHP	NO	NP-53.9 - Small Value Procurement	n/a	27-Jul	n/a	6-Aug	6-Aug	6-Aug	n/a	9-Aug	9-Aug	9-Aug	9-Aug	2-Aug	2-Aug	GoP	120,000.00	120,000.00		116,160.00	116,160.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF PRESSURE TANK WITH WATER PUMP	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	26-Jul	n/a	3-Aug	3-Aug	3-Aug	6-Aug	10-Aug	10-Aug	10-Aug	10-Aug	3-Sep	3-Sep	GoP	16,580.00	16,580.00		11,090.00	11,090.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND INSTALLATION OF GENERATOR SET SWITCHING BATTERY FLOATING CHARGER	AD/BGMS	NO	NP-53.9 - Small Value Procurement	n/a	26-Jul	n/a	3-Aug	3-Aug	3-Aug	6-Aug	10-Aug	10-Aug	10-Aug	10-Aug	10-Sep	10-Sep	GoP	14,000.00	14,000.00		10,500.00	10,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF PORTABLE ACRYLIC BARRIERS	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	26-Jul	n/a	3-Aug	3-Aug	3-Aug	n/a	3-Aug	3-Aug	3-Aug	3-Aug	26-Aug	26-Aug	GoP	207,000.00	207,000.00		154,100.00	154,100.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING WITH HALL RENTAL FOR ARRS IDCBA FOR SECOND SEMESTER	ARRS	NO	NP-53.9 - Small Value Procurement	n/a	27-Jul	n/a	6-Aug	6-Aug	6-Aug	n/a	9-Aug	9-Aug	9-Aug	9-Aug	2-Aug	2-Aug	GoP	149,500.00	149,500.00		140,790.00	140,790.00		n/a	n/a	n/a	n/a	n/a	n/a		
REPAIR AND MAINTENANCE OF THE RPV NK 3496	GSS	NO	NP-53.9 - Small Value Procurement	n/a	27-Jul	n/a	9-Aug	9-Aug	9-Aug	n/a	29-Sep	29-Sep	29-Sep	29-Sep	1-Oct	1-Oct	GoP	40,766.00	40,766.00		35,960.00	35,960.00		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 LA TRINIDAD, BENGUET	SFP	NO	Direct Contracting	n/a	27-Jul	n/a	3-Aug	3-Aug	3-Aug	n/a	9-Aug	9-Aug	9-Aug	9-Aug	6-Sep	6-Sep	GoP	1,528,800.00	1,528,800.00		1,528,800.00	1,528,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
IMPROVEMENT OF SLOPE PROTECTION AT RSCC/ RSCC PUGUIS, LA TRINIDAD, BENGUET	RSCC/ BGMS	NO	NP-53.9 - Small Value Procurement	n/a	2-Aug	n/a	10-Aug	10-Aug	10-Aug	12-Aug	12-Aug	12-Aug	12-Aug	12-Aug	22-Oct	22-Oct	GoP	500,000.00	500,000.00		397,851.92	397,851.92		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR FOOD FOR QUICK RESPONSE TEAM MEMBERS ON DUTY	DRMD	NO	NP-53.2 Emergency Cases	n/a	25-Jul	n/a	26-Jul	26-Jul	26-Jul	26-Jul	26-Jul	26-Jul	26-Jul	26-Jul	3-Aug	3-Aug	GoP	320,000.00	320,000.00		256,000.00	256,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES WITH FREE USE OF HALL FOR THE ENHANCED PARTNERSHIP AGAINST HUNGER AND POVERTY (EPAHP) REGIONAL CONVERGENCE TEAM (RCT) MID-YEAR ASSESSMENT AND PLANNING WORKSHOP\	EPAHP	NO	NP-53.9 - Small Value Procurement	n/a	27-Jul	n/a	6-Aug	6-Aug	6-Aug	12-Aug	12-Aug	12-Aug	12-Aug	12-Aug	25-Aug	25-Aug	GoP	117,800.00	117,800.00		116,400.00	116,400.00		n/a	n/a	n/a	n/a	n/a	n/a		
HIRING OF DOCUMENTER FOR THE EPAHP REGIONAL CONVERGENCE TEAM (RCT) MID-YEAR ASSESSMENT AND PLANNING WORKSHOP	EPAHP	NO	NP-53.9 - Small Value Procurement	n/a	27-Jul	n/a	6-Aug	6-Aug	6-Aug	n/a	10-Aug	10-Aug	10-Aug	10-Aug	25-Aug	25-Aug	GoP	5,000.00	5,000.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a		

HIRING OF DOCUMENTER FOR THE SECOND SOCIAL WELFARE AND DEVELOPMENT (SWD) FORUM	CBS	NO	NP-53.9 - Small Value Procurement	n/a	29-Jul	n/a	6-Aug	6-Aug	6-Aug	n/a	9-Aug	9-Aug	9-Aug	9-Aug	2-Sep	2-Sep	GoP	4,000.00	4,000.00		3,800.00	3,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF RAW MATERIALS FOR FAMILY FOOD PACKS	DRMD	NO	NP-53.2 Emergency Cases	n/a	29-Jul	n/a	30-Jul	30-Jul	30-Jul	n/a	30-Jul	30-Jul	30-Jul	30-Jul	16-Aug	16-Aug	GoP	1,640,000.00	1,640,000.00		1,546,250.00	1,546,250.00		n/a	n/a	n/a	n/a	n/a	n/a		
PRODUCTION OF STU IEC MATERIALS FOR 2021	STU	NO	NP-53.9 - Small Value Procurement	n/a	29-Jul	n/a	6-Aug	6-Aug	6-Aug	n/a	9-Aug	9-Aug	9-Aug	9-Aug	3-Sep	3-Sep	GoP	90,850.00	90,850.00		80,992.00	80,992.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR THE INSTITUTIONAL DEVELOPMENT AND CAPABILITY BUILDING ACTIVITIES FOR LGUS AND STAKEHOLDERS	RCAT-VAWC	NO	NP-53.9 - Small Value Procurement	n/a	2-Aug	n/a	10-Aug	10-Aug	10-Aug	n/a	10-Aug	10-Aug	10-Aug	10-Aug	16-Aug	16-Aug	GoP	28,000.00	28,000.00		20,160.00	20,160.00		n/a	n/a	n/a	n/a	n/a	n/a		
HIRE OF VEHICLE FOR THE REGIONAL FIELD VISIT TO CONDUCT CONSULTATION WITH THE MUNICIPAL LINKS ON BENEFICIARY COMPLIANCE AND FOCUS GROUP DISCUSSION WITH PARENT LEADERS	PPPP	NO	NP-53.9 - Small Value Procurement	n/a	30-Jul	n/a	6-Aug	6-Aug	6-Aug	n/a	9-Aug	9-Aug	9-Aug	9-Aug	16-Aug	16-Aug	GoP	22,000.00	22,000.00		21,000.00	21,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR THE IMMERSION AND OUTREACH PROGRAM ACTIVITY CY 2021	SECTORS	NO	NP-53.9 - Small Value Procurement	n/a	29-Jul	n/a	6-Aug	6-Aug	6-Aug	n/a	9-Aug	9-Aug	9-Aug	9-Aug	3-Sep	3-Sep	GoP	34,000.00	34,000.00		24,616.00	24,616.00		n/a	n/a	n/a	n/a	n/a	n/a		
RADIO PROGRAM FOR FDS ON AIR AND OTHER PROGRAM UPDATES- ABRA	PPPP	NO	NP-53.9 - Small Value Procurement	n/a	2-Aug	n/a	12-Aug	12-Aug	12-Aug	n/a	12-Aug	12-Aug	12-Aug	12-Aug	3-Sep	3-Sep	GoP	60,000.00	60,000.00		57,150.00	57,150.00		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 LA TRINIDAD, BENGUET	SFP	NO	NP-53.9 - Small Value Procurement	n/a	29-Jul	n/a	10-Aug	10-Aug	10-Aug	n/a	10-Aug	10-Aug	10-Aug	10-Aug	16-Aug	16-Aug	GoP	382,200.00	382,200.00		382,200.00	382,200.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR EPAHP,PPD & DRMD	EPAHP/PPD/DRMD	NO	Shopping	n/a	4-Aug	n/a	12-Aug	12-Aug	12-Aug	n/a	18-Aug	18-Aug	18-Aug	18-Aug	23-Aug	23-Aug	GoP	15,570.00	15,570.00		9,935.00	9,935.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF OTHER SUPPLIES FOR PPD	PPD	NO	Shopping	n/a	2-Aug	n/a	10-Aug	10-Aug	10-Aug	16-Aug	20-Aug	20-Aug	20-Aug	20-Aug	15-Sep	15-Sep	GoP	16,240.00	16,240.00		13,360.00	13,360.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR THE SECOND SEMESTRAL SWAD MEETING	SWAD-MP	NO	NP-53.9 - Small Value Procurement	n/a	2-Aug	n/a	6-Aug	6-Aug	6-Aug	n/a	9-Aug	9-Aug	9-Aug	9-Aug	16-Aug	16-Aug	GoP	23,800.00	23,800.00		21,760.00	21,760.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE FOR RICE FOR THE FOOD SUPPLY OF RSCC	RSCC	NO	NP-53.9 - Small Value Procurement	n/a	3-Aug	n/a	10-Aug	10-Aug	10-Aug	n/a	10-Aug	10-Aug	10-Aug	10-Aug	16-Aug	16-Aug	GoP	37,500.00	37,500.00		36,250.00	36,250.00		n/a	n/a	n/a	n/a	n/a	n/a		
HIRE OF VEHICLE FOR UCT LISTAHANAN CASH CARD RELEASE; COORDINATION; MONITORING AND OTHER UCT RELATED ACTIVITIES	UCT	NO	NP-53.9 - Small Value Procurement	n/a	3-Aug	n/a	10-Aug	10-Aug	10-Aug	n/a	10-Aug	10-Aug	10-Aug	10-Aug	16-Aug	16-Aug	GoP	585,500.00	585,500.00		529,200.00	529,200.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF MEDICINES FOR RHWG	RHWG	NO	NP-53.9 - Small Value Procurement	n/a	4-Aug	n/a	12-Aug	12-Aug	12-Aug	n/a	13-Aug	13-Aug	13-Aug	13-Aug	16-Sep	16-Sep	GoP	16,290.00	16,290.00		13,988.00	13,988.00		n/a	n/a	n/a	n/a	n/a	n/a		
HIRE OF VEHICLE FOR THE USE OF SECTORS ACTIVITIES	SECTORS	NO	NP-53.9 - Small Value Procurement	n/a	10-Aug	n/a	20-Aug	20-Aug	20-Aug	6-Sep	10-Sep	10-Sep	10-Sep	10-Sep	13-Sep	13-Sep	GoP	198,000.00	198,000.00		180,000.00	180,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
PRINTING OF ADVOCACY MATERIALS IN THE CELEBRATION FOR THE NATIONAL RESPECT FOR CENTENARIANS DAY	Sectors	NO	NP-53.9 - Small Value Procurement	n/a	2-Sep	n/a	16-Sep	16-Sep	16-Sep	n/a	16-Sep	16-Sep	16-Sep	16-Sep	20-Sep	20-Sep	GoP	50,000.00	50,000.00		43,000.00	43,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES WITH FREE USE OF HALL FOR ENHANCED PARTERSHIP AGAINST HUNGER AND POVERTY (EPAHP) PROVINCIAL PROGRAM ORIENTATION - BENGUET	EPAHP	NO	NP-53.9 - Small Value Procurement	n/a	5-Aug	n/a	18-Aug	18-Aug	18-Aug	19-Aug	24-Aug	24-Aug	24-Aug	24-Aug	3-Sep	3-Sep	GoP	10,500.00	10,500.00		10,500.00	10,500.00		n/a	n/a	n/a	n/a	n/a	n/a		

CATERING SERVICES WITH FREE USE OF HALL FOR ENHANCED PARTERSHIP AGAINST HUNGER AND POVERTY (EPAHP) PROVINCIAL PROGRAM ORIENTATION - ABRA	EPAHP	NO	NP-53.9 - Small Value Procurement	n/a	5-Aug	n/a	18-Aug	18-Aug	18-Aug	n/a	18-Aug	18-Aug	18-Aug	18-Aug	23-Aug	23-Aug	GoP	10,500.00	10,500.00		10,500.00	10,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES WITH FREE USE OF HALL FOR ENHANCED PARTERSHIP AGAINST HUNGER AND POVERTY (EPAHP) PROVINCIAL PROGRAM ORIENTATION - KALINGA	EPAHP	NO	NP-53.9 - Small Value Procurement	n/a	5-Aug	n/a	24-Aug	24-Aug	24-Aug	n/a	25-Aug	25-Aug	25-Aug	25-Aug	2-Sep	2-Sep	GoP	10,500.00	10,500.00		8,820.00	8,820.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF VARIOUS OFFICE SUPPLIES TO BE USED BY VARIOUS OFFICES	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	6-Aug	n/a	20-Aug	20-Aug	20-Aug	n/a	20-Aug	20-Aug	20-Aug	20-Aug	24-Sep	24-Sep	GoP	106,100.00	106,100.00		90,332.00	90,332.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES WITH FREE USE OF HALL FOR ENHANCED PARTERSHIP AGAINST HUNGER AND POVERTY (EPAHP) PROVINCIAL PROGRAM ORIENTATION - APAYAO	EPAHP	NO	NP-53.9 - Small Value Procurement	n/a	5-Aug	n/a	12-Aug	12-Aug	12-Aug	18-Aug	18-Aug	18-Aug	18-Aug	18-Aug	23-Aug	23-Aug	GoP	10,500.00	10,500.00		8,610.00	8,610.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES WITH FREE USE OF HALL FOR ENHANCED PARTERSHIP AGAINST HUNGER AND POVERTY (EPAHP) PROVINCIAL PROGRAM ORIENTATION - IFUGAO	EPAHP	NO	NP-53.9 - Small Value Procurement	n/a	5-Aug	n/a	12-Aug	12-Aug	12-Aug	18-Aug	18-Aug	18-Aug	18-Aug	18-Aug	23-Aug	23-Aug	GoP	10,500.00	10,500.00		10,500.00	10,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES WITH FREE USE OF HALL FOR ENHANCED PARTERSHIP AGAINST HUNGER AND POVERTY (EPAHP) PROVINCIAL PROGRAM ORIENTATION - MOUNTAIN PROVINCE	EPAHP	NO	NP-53.9 - Small Value Procurement	n/a	5-Aug	n/a	12-Aug	12-Aug	12-Aug	n/a	13-Aug	13-Aug	13-Aug	13-Aug	16-Aug	16-Aug	GoP	10,500.00	10,500.00		8,400.00	8,400.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF VARIOUS OFFICE SUPPLIES TO BE USED BY VARIOUS OFFICES	ADMIN	NO	Shopping	n/a	6-Aug	n/a	20-Aug	20-Aug	20-Aug	n/a	20-Aug	20-Aug	20-Aug	20-Aug	3-Sep	3-Sep	GoP	492,859.00	492,859.00		417,717.85	417,717.85		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF VARIOUS OFFICE SUPPLIES TO BE USED BY VARIOUS OFFICES	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	6-Aug	n/a	20-Aug	20-Aug	20-Aug	n/a	20-Aug	20-Aug	20-Aug	20-Aug	3-Sep	3-Sep	GoP	37,500.00	37,500.00		33,727.08	33,727.08		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF OFFICE SUPPLIERS FOR DRMD, EPAHP & PPD	DRMD/ EPAHP/ PPD	NO	NP-53.9 - Small Value Procurement	n/a	6-Aug	n/a	12-Aug	12-Aug	12-Aug	n/a	13-Aug	13-Aug	13-Aug	13-Aug	10-Sep	10-Sep	GoP	18,675.00	18,675.00		14,479.00	14,479.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR THE SOCIAL MARKETING AND CAPACITY BUILDING ON COMPLETED SOCIAL TECHNOLOGIES FOR SECOND SEMESTER IN TINGLAYAN, KALINGA	STU	NO	NP-53.9 - Small Value Procurement	n/a	9-Aug	n/a	20-Aug	20-Aug	20-Aug	n/a	23-Aug	23-Aug	23-Aug	23-Aug	3-Sep	3-Sep	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 FOR THE SOCIAL MARKETING AND CAPACITY BUILDING ON COMPLETED SOCIAL TECHNOLOGIES FOR SECOND SEMESTER IN BARLIG, MT. PROVINCE	STU	NO	NP-53.9 - Small Value Procurement	n/a	9-Aug	n/a	20-Aug	20-Aug	20-Aug	n/a	23-Aug	23-Aug	23-Aug	23-Aug	3-Sep	3-Sep	GoP	27,000.00	27,000.00		23,760.00	23,760.00		n/a	n/a	n/a	n/a	n/a	n/a		
BOARD AND LODGING FOR THE ORIENTATION ON RA 11222 - BATCH 1 BAGUIO CITY	ARRS	NO	NP-53.10 Lease of Real Property and Venue	n/a	16-Aug	n/a	24-Aug	24-Aug	24-Aug	7-Sep	7-Sep	7-Sep	7-Sep	7-Sep	13-Sep	13-Sep	GoP	156,000.00	156,000.00		144,000.00	144,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
REPAIR AND MAINTENANCE OF 5 AIRCON UNITS AT SWAD ABRA	AD/ GSS	NO	NP-53.9 - Small Value Procurement	n/a	6-Aug	n/a	20-Aug	20-Aug	20-Aug	22-Sep	22-Sep	22-Sep	22-Sep	22-Sep	27-Sep	27-Sep	GoP	29,568.00	29,568.00		23,300.00	23,300.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR THE IMMERSION AND OUTREACH PROGRAM ACTIVITY CY 2021 IN KALINGA	SECTORS	NO	NP-53.9 - Small Value Procurement	n/a	9-Aug	n/a	18-Aug	18-Aug	18-Aug	n/a	18-Aug	18-Aug	18-Aug	18-Aug	2-Sep	2-Sep	GoP	10,000.00	10,000.00		9,400.00	9,400.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF FOOD SUPPLIES FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN LUNA, APAYAO	SFP	NO	NP-53.9 - Small Value Procurement	n/a	9-Aug	n/a	20-Aug	20-Aug	20-Aug	25-Aug	26-Aug	26-Aug	26-Aug	26-Aug	2-Sep	2-Sep	GoP	534,000.00	534,000.00		391,287.32	391,287.32		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES WITH FREE USE OF HALL FOR THE ENHANCED PARTNERSHIP AGAINST HUNGER AND POVERTY (EPAHP) MONTLY MEETINGS	EPAHP	NO	NP-53.9 - Small Value Procurement	n/a	9-Aug	n/a	19-Aug	19-Aug	19-Aug	n/a	19-Aug	19-Aug	19-Aug	19-Aug	23-Aug	23-Aug	GoP	28,500.00	28,500.00		27,930.00	27,930.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF VARIOUS SUPPLIES FOR ARRS, SECTORS & EPAHP	ARSS/ SECTORS/EPAHP	NO	NP-53.9 - Small Value Procurement	n/a	10-Aug	n/a	18-Aug	18-Aug	18-Aug	n/a	18-Aug	18-Aug	13-Aug	18-Aug	23-Sep	23-Sep	GoP	11,850.00	11,850.00		10,225.00	10,225.00		n/a	n/a	n/a	n/a	n/a	n/a		

PURCHASE AND DELIVERY OF OFFICE SUPPLIES & TRAINING SUPPLIES FOR SECTORS & ARRS	SECTORS/ ARRS	NO	Shopping	n/a	10-Aug	n/a	18-Aug	18-Aug	18-Aug	n/a	18-Aug	18-Aug	18-Aug	18-Aug	23-Sep	23-Sep	GoP	15,513.00	15,513.00		14,419.00	14,419.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF FOOD SUPPLIES FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN KIBUNGAN, BENGUET	SFP	NO	Direct Contracting	n/a	9-Aug	n/a	13-Aug	13-Aug	13-Aug	n/a	13-Aug	13-Aug	13-Aug	13-Aug	23-Aug	23-Aug	GoP	846,000.00	846,000.00		846,000.00	846,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
BOARD AND LODGING FOR THE SOCIAL MARKETING AND CAPABILITY BUILDING ON COMPLETED SOCIAL TECHNOLOGIES IN CAR FOR SECOND SEMESTER, 2021 IN APAYAO	STU	NO	NP-53.10 Lease of Real Property and Venue	n/a	10-Aug	n/a	24-Aug	24-Aug	24-Aug	n/a	25-Aug	25-Aug	25-Aug	25-Aug	25-Aug	25-Aug	GoP	66,300.00	66,300.00		50,590.00	50,590.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR DSWD PANTAWID PAMILYANG PILIPINO PROGRAM (4Ps) WORK AND FINANCIAL PLANNING WORKSHOP FOR FY 2022	PPPP	NO	NP-53.9 - Small Value Procurement	n/a	10-Aug	n/a	18-Aug	18-Aug	18-Aug	n/a	18-Aug	18-Aug	18-Aug	18-Aug	25-Aug	25-Aug	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 PROCUREMENT AND ACCOUNITNG PROCESS REVIEW CUM MEETING OF THE ACCOUNTING AND PROCUREMENT SECTION	ADMIN/ FMD	NO	NP-53.9 - Small Value Procurement	n/a	16-Aug	n/a	24-Aug	24-Aug	24-Aug	n/a	25-Aug	25-Aug	25-Aug	25-Aug	4-Oct	4-Oct	GoP	34,000.00	34,000.00		23,800.00	23,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF TRAINING SUPPLIES FOR ANNUAL LDI FOR PARENT LEADERS ON STRENGTHENING PARENT GROUPS BATCH 1 TO 6 (SHOPPING)	PPPP	NO	Shopping	n/a	11-Aug	n/a	20-Aug	20-Aug	20-Aug	n/a	20-Aug	20-Aug	20-Aug	20-Aug	27-Sep	27-Sep	GoP	21,960.00	21,960.00		12,900.00	12,900.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF RSCC CHILDREN'S TOYS AND SUPPLIES FOR AUGUST 2021	RSCC	NO	NP-53.9 - Small Value Procurement	n/a	23-Aug	n/a	3-Sep	3-Sep	3-Sep	13-Sep	16-Sep	16-Sep	16-Sep	16-Sep	20-Sep	20-Sep	GoP	30,000.00	30,000.00		24,190.00	24,190.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR THE TECHNICAL ASSISTANCE TO BARANGAYS ON THE DEVELOPMENT OF CLJIP AND THE REGISTRY FOR CHILDREN AT RISK AND CICL - PIDIGAN, ABRA	RJJWC	NO	NP-53.9 - Small Value Procurement	n/a	11-Aug	n/a	19-Aug	19-Aug	19-Aug	n/a	19-Aug	19-Aug	19-Aug	19-Aug	19-Aug	19-Aug	GoP	17,850.00	17,850.00		14,280.00	14,280.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR THE TECHNICAL ASSISTANCE TO BARANGAYS ON THE DEVELOPMENT OF CLJIP AND THE REGISTRY FOR CHILDREN AT RISK AND CICL - PASIL, KALINGA	RJJWC	NO	NP-53.9 - Small Value Procurement	n/a	11-Aug	n/a	19-Aug	19-Aug	19-Aug	n/a	19-Aug	19-Aug	19-Aug	19-Aug	19-Aug	19-Aug	GoP	16,800.00	16,800.00		16,608.00	16,608.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR THE TECHNICAL ASSISTANCE TO BARANGAYS ON THE DEVELOPMENT OF CLJIP AND THE REGISTRY FOR CHILDREN AT RISK AND CICL - PINUKPUK, KALINGA	RJJWC	NO	NP-53.9 - Small Value Procurement	n/a	11-Aug	n/a	19-Aug	19-Aug	19-Aug	n/a	20-Aug	20-Aug	20-Aug	20-Aug	20-Aug	20-Aug	GoP	28,350.00	28,350.00		25,920.00	25,920.00		n/a	n/a	n/a	n/a	n/a	n/a		
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	RJJWC	NO	NP-53.9 - Small Value Procurement	n/a	12-Aug	n/a	20-Aug	20-Aug	20-Aug	n/a	24-Aug	24-Aug	24-Aug	24-Aug	24-Aug	24-Aug	GoP	92,400.00	92,400.00		91,999.88	91,999.88		n/a	n/a	n/a	n/a	n/a	n/a		
BOARD AND LODGING FOR THE TEAM AND STRENGTHENING AND PLANNING WORKSHOP FOR THE INFORMATION AND COMMUNICATIONS TECHNOLOGY SECTION	RICTMS	NO	NP-53.10 Lease of Real Property and Venue	n/a	12-Aug	n/a	20-Aug	20-Aug	20-Aug	n/a	20-Aug	20-Aug	20-Aug	20-Aug	20-Aug	20-Aug	GoP	106,200.00	106,200.00		100,170.00	100,170.00		n/a	n/a	n/a	n/a	n/a	n/a		
HIRING OF DOCUMENTER FOR THE TEAM STRENGTHENING AND PLANNING WORKSHOP FOR THE INFORMATION AND COMMUNICATIONS TECHNOLOGY SECTION	RICTMS	NO	NP-53.9 - Small Value Procurement	n/a	12-Aug	n/a	20-Aug	20-Aug	20-Aug	n/a	20-Aug	20-Aug	20-Aug	20-Aug	20-Aug	20-Aug	GoP	5,000.00	5,000.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR THE PROTECTIVE SERVICES MONTHLY LEARNING CONVERSATION	PSD	NO	NP-53.9 - Small Value Procurement	n/a	13-Aug	n/a	27-Aug	27-Aug	27-Aug	n/a	30-Aug	30-Aug	30-Aug	30-Aug	2-Sep	2-Sep	GoP	22,500.00	22,500.00		20,250.00	20,250.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES WITH HALL RENTAL FOR THE PROTECTIVE SERVICES DIVISION STRENGTHENING YEAR-END ASSEMBLY	PSD	NO	NP-53.9 - Small Value Procurement	n/a	18-Aug	n/a	7-Sep	7-Sep	7-Sep	4-Oct	7-Oct	7-Oct	7-Oct	7-Oct	2-Sep	2-Sep	GoP	72,000.00	72,000.00		72,000.00	72,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR SADANGA_KALAHI_CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2021	KALAHI	NO	KC-Shopping	n/a	12-Aug	n/a	N/A	N/A	N/A	n/a	n/a	n/a	n/a	n/a	28-Sep	28-Sep	GoP	97,240.00	97,240.00		155,150.00	155,150.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR BUCLOC_KALAHI_CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2021	KALAHI	NO	KC-Shopping	n/a	12-Aug	n/a	24-Aug	24-Aug	24-Aug	n/a	n/a	n/a	n/a	n/a	28-Sep	28-Sep	GoP	155,150.00	155,150.00		80,000.00	80,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR LUBUAGAN_KALAHI_CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2021	KALAHI	NO	KC-Shopping	n/a	12-Aug	n/a	24-Aug	24-Aug	24-Aug	n/a	n/a	n/a	n/a	n/a	28-Sep	28-Sep	GoP	80,000.00	80,000.00		168,110.00	168,110.00		n/a	n/a	n/a	n/a	n/a	n/a		

REMOVAL AND REPLACEMENT OF EXISTING STAIRS LAYOUT	AD-BGMS	NO	NP-53.9 - Small Value Procurement	n/a	16-Aug	n/a	3-Sep	3-Sep	3-Sep	10-Sep	16-Sep	16-Sep	16-Sep	16-Sep	20-Sep	20-Sep	GoP	248,705.85	248,705.85		240,000.00	240,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR SWAD IFUGAO PROVINCIAL ACTION TEAM MEETING AND SEMESTRAL SWAD MEETING	SWAD-IFUGAO	NO	NP-53.9 - Small Value Procurement	n/a	25-Aug	n/a	7-Sep	7-Sep	7-Sep	n/a	7-Sep	7-Sep	7-Sep	7-Sep	13-Sep	13-Sep	GoP	109,800.00	109,800.00		103,456.00	103,456.00		n/a	n/a	n/a	n/a	n/a	n/a		
REPAIR AND MAINTENANCE OF FURNITURES AND FIXTURES FOR RSCC	RSCC	NO	NP-53.9 - Small Value Procurement	n/a	17-Aug	n/a	24-Aug	24-Aug	24-Aug	31-Aug	6-Sep	6-Sep	6-Sep	6-Sep	10-Sep	10-Sep	GoP	63,499.00	63,499.00		62,995.00	62,995.00		n/a	n/a	n/a	n/a	n/a	n/a		
IMPROVEMENT OF LEGAL UNIT OFFICE	BGMS	NO	NP-53.9 - Small Value Procurement	n/a	17-Aug	n/a	3-Sep	3-Sep	3-Sep	10-Sep	16-Sep	16-Sep	16-Sep	16-Sep	15-Nov	15-Nov	GoP	358,534.05	358,534.05		350,500.00	350,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
HIRE OF MOTOR VEHICLE FOR SWAD IFUGAO 2021 ACTIVITIES	SWAD-IFUGAO	NO	NP-53.9 - Small Value Procurement	n/a	19-Aug	n/a	n/a	n/a	n/a	14-Sep	16-Sep	16-Sep	16-Sep	16-Sep	16-Sep	16-Sep	GoP	132,000.00	132,000.00		114,000.00	114,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
CHANGE OF TIRES AND FOG LIGHT INSTALLATION FOR RSCC'S USE FOR AUGUST 2021	RSCC	NO	NP-53.9 - Small Value Procurement	n/a	14-Oct	n/a	21-Oct	21-Oct	21-Oct	n/a	21-Oct	21-Oct	21-Oct	21-Oct	16-Nov	16-Nov	GoP	37,000.00	37,000.00		34,440.00	34,440.00		n/a	n/a	n/a	n/a	n/a	n/a		
REPAIR AND MAINTENANCE OF RPV A9M 062	GSS	NO	Direct Contracting	n/a	17-Aug	n/a	24-Aug	24-Aug	24-Aug	n/a	24-Aug	24-Aug	24-Aug	24-Aug	30-Aug	30-Aug	GoP	24,315.80	24,315.80		24,313.28	24,313.28		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR NATONIN_KALAHI_CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2021	KALAHI	NO	KC-Shopping	n/a	17-Aug	n/a	24-Aug	24-Aug	24-Aug	n/a	n/a	n/a	n/a	n/a	28-Sep	28-Sep	GoP	210,870.00	210,870.00		198,745.00	198,745.00		n/a	n/a	n/a	n/a	n/a	n/a		
INSTALLATION OF EXHAUST FANS AT FO-CAR	BGMS	NO	NP-53.9 - Small Value Procurement	n/a	17-Aug	n/a	3-Sep	3-Sep	3-Sep	13-Sep	16-Sep	16-Sep	16-Sep	16-Sep	15-Nov	15-Nov	GoP	579,180.00	579,180.00		569,500.40	569,500.40		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR LICUAN-BAAY_KALAHI_CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2021	KALAHI	NO	KC-Shopping	n/a	17-Aug	n/a	24-Aug	24-Aug	24-Aug	n/a	n/a	n/a	n/a	n/a	28-Sep	28-Sep	GoP	212,760.00	212,760.00		193,530.00	193,530.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR MALIBCONG_KALAHI_CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2021	KALAHI	NO	KC-Shopping	n/a	17-Aug	n/a	24-Aug	24-Aug	24-Aug	n/a	n/a	n/a	n/a	n/a	28-Sep	28-Sep	GoP	75,250.00	75,250.00		63,210.00	63,210.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR TINOC_KALAHI_CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2021	KALAHI	NO	KC-Shopping	n/a	17-Aug	n/a	31-Aug	31-Aug	31-Aug	n/a	n/a	n/a	n/a	n/a	28-Sep	28-Sep	GoP	135,140.00	135,140.00		73,310.00	73,310.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF SEMI-EXPENDABLE FURNITURES & FIXTURES FOR LEGAL UNIT AND INTERNAL AUDIT UNIT	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	19-Aug	n/a	3-Sep	3-Sep	3-Sep	9-Sep	14-Sep	14-Sep	14-Sep	14-Sep	20-Sep	20-Sep	GoP	51,500.00	51,500.00		51,500.00	51,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF MATERIALS FOR THE REPAINTING OF THE OFFICE OF THE REGIONAL DIRECTOR	BGMS	NO	NP-53.9 - Small Value Procurement	n/a	18-Aug	n/a	24-Aug	24-Aug	24-Aug	9-Sep	19-Aug	19-Aug	19-Aug	19-Aug	23-Aug	23-Aug	GoP	12,780.00	12,780.00		11,300.00	11,300.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF PPEs FOR 4TH QUARTER	PSAMS/KALAHI	NO	Shopping	n/a	19-Aug	n/a	24-Aug	24-Aug	24-Aug	n/a	25-Aug	25-Aug	25-Aug	25-Aug	17-Sep	17-Sep	GoP	120,100.00	120,100.00		87,070.00	87,070.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF VITAMIN SUPPLEMENT FOR 4TH QUARTER CY 2021	PSAMS/KALAHI	NO	NP-53.9 - Small Value Procurement	n/a	19-Aug	n/a	24-Aug	24-Aug	24-Aug	n/a	25-Aug	25-Aug	25-Aug	25-Aug	13-Sep	13-Sep	GoP	51,840.00	51,840.00		27,812.16	27,812.16		n/a	n/a	n/a	n/a	n/a	n/a		
HIRE OF VEHICLE FOR FOR KALAHI-CIDSS 2021 ACTIVITIES	KALAHI	NO	NP-53.9 - Small Value Procurement	n/a	19-Aug	n/a	24-Aug	24-Aug	24-Aug	n/a	24-Aug	24-Aug	24-Aug	24-Aug	13-Sep	13-Sep	GoP	338,500.00	338,500.00		289,800.00	289,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
BOARD AND LODGING RE: TECHNICAL SESSION FOR ACT PAMANA STAFF	KALAHI	NO	NP-53.10 Lease of Real Property and Venue	n/a	2-Sep	n/a	21-Sep	21-Sep	21-Sep	n/a	22-Sep	22-Sep	22-Sep	22-Sep	18-Oct	18-Oct	GoP	224,700.00	224,700.00		174,300.00	174,300.00		n/a	n/a	n/a	n/a	n/a	n/a		

CATERING SERVICES FOR THE TECHNICAL SESSION WITH CSC RELATIVE TO PRIME-HRM FOR HRMDD STAFF	HRMDD	NO	NP-53.9 - Small Value Procurement	n/a	19-Aug	n/a	27-Aug	27-Aug	27-Aug	7-Sep	8-Sep	8-Sep	8-Sep	8-Sep	4-Oct	4-Oct	GoP	12,000.00	12,000.00		8,040.00	8,040.00		n/a	n/a	n/a	n/a	n/a	n/a		
BOARD AND LODGING RE: REGIONAL FIDUCIARY WORKSHOP AND LEARNING SESSION	KALAHI	NO	NP-53.10 Lease of Real Property and Venue	n/a	2-Sep	n/a	21-Sep	21-Sep	21-Sep	n/a	22-Sep	22-Sep	22-Sep	22-Sep	18-Oct	18-Oct	GoP	197,950.00	197,950.00		153,550.00	153,550.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR KC-PAMANA TOT ON DROMP IMPLEMENTATION AND SKILLS ENHANCEMENT TRAINING SERIES BASED FROM TNA OF RPMO STAFF	KALAHI	NO	NP-53.9 - Small Value Procurement	n/a	2-Sep	n/a	21-Sep	21-Sep	21-Sep	n/a	22-Sep	22-Sep	22-Sep	22-Sep	15-Oct	15-Oct	GoP	80,000.00	80,000.00		71,000.00	71,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
HIRING OF DOCUMENTER FOR KC-PAMANA TOT ON DROMP IMPLEMENTATION AND SKILLS ENHANCEMENT TRAINING SERIES BASED FROM TNA OF RPMO STAFF	KALAHI	NO	NP-53.9 - Small Value Procurement	n/a	6-Sep	n/a	29-Sep	29-Sep	29-Sep	n/a	30-Sep	30-Sep	30-Sep	30-Sep	18-Oct	18-Oct	GoP	8,000.00	8,000.00		8,000.00	8,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF VARIOUS ICT EQUIPMENT	RJJWC	NO	NP-53.9 - Small Value Procurement	n/a	2-Sep	n/a	16-Sep	16-Sep	16-Sep	n/a	16-Sep	16-Sep	16-Sep	16-Sep	20-Sep	20-Sep	GoP	19,290.00	19,290.00		1,150.00	1,150.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR CIS	CIS	NO	NP-53.9 - Small Value Procurement	n/a	24-Aug	n/a	3-Sep	3-Sep	3-Sep	n/a	3-Sep	3-Sep	3-Sep	3-Sep	6-Sep	6-Sep	GoP	11,790.00	11,790.00		10,400.00	10,400.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR CIS	CIS	NO	Shopping	n/a	24-Aug	n/a	3-Sep	3-Sep	3-Sep	n/a	3-Sep	3-Sep	3-Sep	3-Sep	6-Sep	6-Sep	GoP	8,888.00	8,888.00		5,240.50	5,240.50		n/a	n/a	n/a	n/a	n/a	n/a		
PRINTING OF ADVOCACY MATERIALS IN THE CELEBRATION OF THE 18 DAY CAMPAIGN TO END VAW	RCAT-VAWC	NO	NP-53.9 - Small Value Procurement	n/a	26-Aug	n/a	8-Sep	8-Sep	8-Sep	n/a	8-Sep	8-Sep	8-Sep	8-Sep	13-Sep	13-Sep	GoP	48,000.00	48,000.00		44,000.00	44,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
PRINTING OF ADVOCACY MATERIALS FOR THE INSTITUTIONAL DEVELOPMENT AND CAPABILITY BUILDING ACTIVITIES FOR LGUS AND STAKEHOLDERS	RCAT-VAWC	NO	NP-53.9 - Small Value Procurement	n/a	26-Aug	n/a	8-Sep	8-Sep	8-Sep	n/a	8-Sep	8-Sep	8-Sep	8-Sep	13-Sep	13-Sep	GoP	44,000.00	44,000.00		41,750.00	41,750.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF SEMI EXPENDABLE ICT EQUIPMENTS	ARRS	NO	NP-53.9 - Small Value Procurement	n/a	24-Sep	n/a	7-Oct	7-Oct	7-Oct	13-Oct	14-Oct	14-Oct	14-Oct	14-Oct	16-Nov	16-Nov	GoP	108,895.00	108,895.00		23,940.00	23,940.00		n/a	n/a	n/a	n/a	n/a	n/a		
BOARD AND LODGING FOR THE IDCBA FOR LGU'S & STAKE HOLDERS (STRATEGIC PLANNING WORKSHOP W/ LCPC & LCAT-VAWC STAKEHOLDERS) IN APAYAO	RCAT-VAWC	NO	NP-53.10 Lease of Real Property and Venue	n/a	3-Sep	n/a	23-Sep	23-Sep	23-Sep	29-Sep	29-Sep	29-Sep	29-Sep	29-Sep	1-Oct	1-Oct	GoP	95,700.00	95,700.00		64,855.00	64,855.00		n/a	n/a	n/a	n/a	n/a	n/a		
BOARD AND LODGING FOR THE IDCBA FOR LGU'S & STAKE HOLDERS (STRATEGIC PLANNING WORKSHOP W/ LCPC & LCAT-VAWC STAKEHOLDERS) IN ABRA	RCAT-VAWC	NO	NP-53.10 Lease of Real Property and Venue	n/a	3-Sep	n/a	21-Sep	21-Sep	21-Sep	29-Sep	29-Sep	29-Sep	29-Sep	29-Sep	1-Oct	1-Oct	GoP	254,400.00	254,400.00		251,440.00	251,440.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR THE IMMERSION AND OUTREACH PROGRAM ACTIVITY CY 2021 IN APAYAO	SECTORS	NO	NP-53.9 - Small Value Procurement	n/a	3-Sep	n/a	14-Sep	14-Sep	14-Sep	n/a	14-Sep	14-Sep	14-Sep	14-Sep	1-Oct	1-Oct	GoP	10,000.00	10,000.00		6,500.00	6,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR THE IMMERSION AND OUTREACH PROGRAM ACTIVITY CY 2021 IN ABRA	SECTORS	NO	NP-53.9 - Small Value Procurement	n/a	3-Sep	n/a	14-Sep	14-Sep	14-Sep	n/a	14-Sep	14-Sep	14-Sep	14-Sep	1-Oct	1-Oct	GoP	10,000.00	10,000.00		8,000.00	8,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR THE IMMERSION AND OUTREACH PROGRAM ACTIVITY CY 2021 IN IFUGAO	SECTORS	NO	NP-53.9 - Small Value Procurement	n/a	3-Sep	n/a	14-Sep	14-Sep	14-Sep	n/a	14-Sep	14-Sep	14-Sep	14-Sep	1-Oct	1-Oct	GoP	10,000.00	10,000.00		8,400.00	8,400.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR THE IMMERSION AND OUTREACH PROGRAM ACTIVITY CY 2021 IN MT. PROVINCE	SECTORS	NO	NP-53.9 - Small Value Procurement	n/a	3-Sep	n/a	14-Sep	14-Sep	14-Sep	n/a	14-Sep	14-Sep	14-Sep	14-Sep	1-Oct	1-Oct	GoP	10,000.00	10,000.00		8,200.00	8,200.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF SEMI-EXPENDABLE OFFICE EQUIPMENT, FURNITURES & FIXTURES FOR ARRS	ARRS	NO	NP-53.9 - Small Value Procurement	n/a	25-Aug	n/a	8-Sep	8-Sep	8-Sep	22-Oct	26-Oct	26-Oct	26-Oct	26-Oct	3-Nov	3-Nov	GoP	220,000.00	220,000.00		217,345.00	217,345.00		n/a	n/a	n/a	n/a	n/a	n/a		

PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR ARRS	ARRS	NO	NP-53.9 - Small Value Procurement	n/a	25-Aug	n/a	8-Sep	8-Sep	8-Sep	n/a	8-Sep	8-Sep	8-Sep	8-Sep	13-Sep	13-Sep	GoP	13,250.00	13,250.00		11,400.00	11,400.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF OFFICE SUPPLIES FOR ACT OF KC PAMANA	KALAHI	NO	NP-53.9 - Small Value Procurement	n/a	25-Aug	n/a	21-Sep	21-Sep	21-Sep	n/a	21-Sep	21-Sep	21-Sep	21-Sep	27-Sep	27-Sep	GoP	5,424.00	5,424.00		5,032.00	5,032.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF OTHER SUPPLIES FOR SOCIAL MARKETING UNIT (SMU)	SMU	NO	NP-53.9 - Small Value Procurement	n/a	25-Aug	n/a	8-Sep	8-Sep	8-Sep	n/a	8-Sep	8-Sep	8-Sep	8-Sep	13-Sep	13-Sep	GoP	10,000.00	10,000.00		9,750.00	9,750.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF GSM GATEWAY MODEM (CO-ICT EQUIPMENT)	RICTMS	NO	NP-53.9 - Small Value Procurement	n/a	27-Aug	n/a	8-Sep	8-Sep	8-Sep	n/a	8-Sep	8-Sep	8-Sep	8-Sep	13-Sep	13-Sep	GoP	31,869.00		31,869.00	31,869.00	31,869.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR ASIPULO_KALAHI_CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2021	KALAHI	NO	KC-Shopping	n/a	26-Aug	n/a	6-Sep	6-Sep	6-Sep	n/a	6-Sep	6-Sep	6-Sep	6-Sep	13-Sep	13-Sep	GoP	116,290.00	116,290.00		106,830.00	106,830.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF SMART COMMUNICATION SERVICES (E-LOAD) FOR THE DSWD STAFF - 4TH QUARTER	GSS/PANTAWID	NO	Direct Contracting	n/a	27-Aug	n/a	3-Sep	3-Sep	3-Sep	n/a	3-Sep	3-Sep	3-Sep	3-Sep	13-Sep	13-Sep	GoP	421,050.00	421,050.00		404,208.00	404,208.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTOLOAD) FOR THE DSWD STAFF - 4TH QUARTER	GSS/PANTAWID	NO	Direct Contracting	n/a	27-Aug	n/a	3-Sep	3-Sep	3-Sep	n/a	3-Sep	3-Sep	3-Sep	3-Sep	13-Sep	13-Sep	GoP	400,050.00	400,050.00		384,048.00	384,048.00		n/a	n/a	n/a	n/a	n/a	n/a		
BOARD AND LODGING RE: ROLL-OUT TRAINING FOR THE AREA COORDINATING TEAMS OF KALAHI CIDSS ADDITIONAL FINANCING PART 2 - ABRA	KALAHI	NO	KC-Shopping	n/a	2-Sep	n/a	7-Sep	7-Sep	7-Sep	n/a	n/a	n/a	n/a	n/a	28-Sep	28-Sep	GoP	59,200.00	59,200.00		59,200.00	59,200.00		n/a	n/a	n/a	n/a	n/a	n/a		
BOARD AND LODGING RE: ROLL-OUT TRAINING FOR THE AREA COORDINATING TEAMS OF KALAHI CIDSS ADDITIONAL FINANCING PART 2 - IFUGAO	KALAHI	NO	KC-Shopping	n/a	2-Sep	n/a	7-Sep	7-Sep	7-Sep	n/a	n/a	n/a	n/a	n/a	13-Sep	13-Sep	GoP	106,000.00	106,000.00		91,125.00	91,125.00		n/a	n/a	n/a	n/a	n/a	n/a		
BOARD AND LODGING RE: ROLL-OUT TRAINING FOR THE AREA COORDINATING TEAMS OF KALAHI CIDSS ADDITIONAL FINANCING PART 2 - Mt. Province	KALAHI	NO	KC-Shopping	n/a	2-Sep	n/a	7-Sep	7-Sep	7-Sep	n/a	n/a	n/a	n/a	n/a	13-Sep	13-Sep	GoP	52,000.00	52,000.00		43,100.00	43,100.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR SWAD-KALINGA MEETING	SWAD-KALINGA	NO	NP-53.9 - Small Value Procurement	n/a	25-Nov	n/a	29-Nov	29-Nov	29-Nov	n/a	29-Nov	29-Nov	29-Nov	29-Nov	1-Dec	1-Dec	GoP	35,000.00	35,000.00		32,200.00	32,200.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR TINOC_KALAHI_CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2021 - 2nd floating	KALAHI	NO	KC-Shopping	n/a	2-Sep	n/a	9-Sep	9-Sep	9-Sep	n/a	n/a	n/a	n/a	n/a	28-Sep	28-Sep	GoP	58,580.00	58,580.00		51,180.00	51,180.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR DANGLAS_KALAHI_CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2021 - 2nd floating	KALAHI	NO	KC-Shopping	n/a	2-Sep	n/a	9-Sep	9-Sep	9-Sep	n/a	n/a	n/a	n/a	n/a	28-Sep	28-Sep	GoP	139,600.00	139,600.00		139,600.00	139,600.00		n/a	n/a	n/a	n/a	n/a	n/a		
PRINTING OF DSWD QUALITY POLICY TO BE POSTED ON VARIOUS OFFICES	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	2-Sep	n/a	9-Sep	9-Sep	9-Sep	n/a	16-Sep	16-Sep	16-Sep	16-Sep	20-Sep	20-Sep	GoP	51,600.00	51,600.00		17,200.00	17,200.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES WITH HALL RENTAL FOR THE ORIENTATION ON THE ENHANCED SUPPORT SERVICES INTERVENTION FOR PARENT LEADERS AND CULMINATING ACTIVITY FOR THE INDIGENEOUS PEOPLES MONTH CELEBRATION	PPPP	NO	NP-53.9 - Small Value Procurement	n/a	3-Sep	n/a	16-Sep	16-Sep	16-Sep	29-Sep	30-Sep	30-Sep	30-Sep	30-Sep	1-Oct	1-Oct	GoP	22,500.00	22,500.00		19,250.00	19,250.00		n/a	n/a	n/a	n/a	n/a	n/a		
SUBSCRIPTION OF GLOBE MOBILE NETWORK PLAN WITH UNLIMITED TEXTS/ SHORT MESSAGING SERVICE TO EACH NETWORK FOR THE PROPOSED E-MESSAGING SUITE AND SMS APPLICATION NOTIFIER	ORD/RICTMS	NO	Direct Contracting	n/a	3-Sep	n/a	21-Sep	21-Sep	21-Sep	n/a	16-Sep	16-Sep	16-Sep	16-Sep	1-Oct	1-Oct	GoP	6,400.00	6,400.00		6,384.00	6,384.00		n/a	n/a	n/a	n/a	n/a	n/a		
SUBSCRIPTION OF SMART MOBILE NETWORK PLAN WITH UNLIMITED TEXTS/ SHORT MESSAGING SERVICE TO EACH NETWORK FOR THE PROPOSED E-MESSAGING SUITE AND SMS APPLICATION NOTIFIER	ORD/RICTMS	NO	Direct Contracting	n/a	6-Sep	n/a	16-Sep	16-Sep	16-Sep	n/a	16-Sep	16-Sep	16-Sep	16-Sep	1-Oct	1-Oct	GoP	4,800.00	4,800.00		4,800.00	4,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
BOARD AND LODGING FOR THE OBSERVATION OF WORLD DAY AGAINST TRAFFICKING IN PERSONS	RCAT-VAWC	NO	NP-53.10 Lease of Real Property and Venue	n/a	6-Sep	n/a	16-Sep	16-Sep	16-Sep	29-Sep	29-Sep	29-Sep	29-Sep	29-Sep	1-Oct	1-Oct	GoP	50,100.00	50,100.00		33,205.00	33,205.00		n/a	n/a	n/a	n/a	n/a	n/a		

CATERING SERVICES WITH HALL RENTAL FOR THE INTER-OFFICE MEETINGS FOR THE "ORIENTATION ON ONLINE SEXUAL ABUSE & EXPLOITATION OF CHILDREN (OSAEC) FOR BCPC MEMBER AND PARENT LEADERS OF BLISTT BARANGAYS	PSD-SECTORS	NO	NP-53.9 - Small Value Procurement	n/a	14-Sep	n/a	21-Sep	21-Sep	21-Sep	14-Oct	14-Oct	14-Oct	14-Oct	14-Oct	18-Oct	18-Oct	GoP	18,500.00	18,500.00		17,500.00	17,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
BOARD AND LODGING FOR THE ORIENTATION ON RA 11222 OF BATCH 6 IN LAGAWE, IFUGAO	ARRS	NO	NP-53.5 Agency-to-Agency	n/a	9-Sep	n/a	23-Sep	23-Sep	23-Sep	n/a	23-Sep	23-Sep	23-Sep	23-Sep	1-Oct	1-Oct	GoP	70,000.00	70,000.00		70,000.00	70,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF WATER DISPENSER FOR PANTAWID PAMILYANG PILIPINO PROGRAM	PPPP	NO	NP-53.9 - Small Value Procurement	n/a	8-Sep	n/a	16-Sep	16-Sep	16-Sep	n/a	16-Sep	16-Sep	16-Sep	16-Sep	1-Oct	1-Oct	GoP	1,500.00	1,500.00		1,250.00	1,250.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR PANTAWID PAMILYANG PILIPINO PROGRAM	PPPP	NO	NP-53.9 - Small Value Procurement	n/a	13-Sep	n/a	16-Sep	16-Sep	16-Sep	n/a	16-Sep	16-Sep	16-Sep	16-Sep	1-Oct	1-Oct	GoP	309,297.00	309,297.00		252,455.00	252,455.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF USB HEADSETS FOR PANTAWID PAMILYANG PILIPINO PROGRAM	PPPP	NO	NP-53.9 - Small Value Procurement	n/a	13-Sep	n/a	16-Sep	16-Sep	16-Sep	n/a	16-Sep	16-Sep	16-Sep	16-Sep	1-Oct	1-Oct	GoP	72,500.00	72,500.00		72,500.00	72,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR SWAD-APAYAO IDCBA FOR CY 2021	SWAD-APAYAO	NO	NP-53.9 - Small Value Procurement	n/a	15-Sep	n/a	23-Sep	23-Sep	23-Sep	n/a	23-Sep	23-Sep	23-Sep	23-Sep	1-Oct	1-Oct	GoP	71,500.00	71,500.00		41,315.00	41,315.00		n/a	n/a	n/a	n/a	n/a	n/a		
VARIOUS REPAIRS AT RRCY	CRCF	NO	NP-53.9 - Small Value Procurement	n/a	9-Sep	n/a	16-Sep	16-Sep	16-Sep	24-Sep	24-Sep	24-Sep	24-Sep	24-Sep	1-Oct	1-Oct	GoP	500,000.00	500,000.00		419,385.51	419,385.51		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF NON-FOOD SUPPLIES FOR RRCY (CY 2021)	RRCY	NO	NP-53.9 - Small Value Procurement	n/a	9-Sep	n/a	16-Sep	16-Sep	16-Sep	n/a	16-Sep	16-Sep	16-Sep	16-Sep	4-Oct	4-Oct	GoP	80,790.00	80,790.00		66,380.00	66,380.00		n/a	n/a	n/a	n/a	n/a	n/a		
PRODUCTION OF TOKENS FOR THE INSTITUTIONAL DEVELOPMENT AND CAPABILITY BUILDING ACTIVITIES FOR LGUS AND STAKEHOLDERS	RCAT-VAWC	NO	NP-53.9 - Small Value Procurement	n/a	14-Sep	n/a	21-Sep	21-Sep	21-Sep	n/a	21-Sep	21-Sep	21-Sep	21-Sep	4-Oct	4-Oct	GoP	12,000.00	12,000.00		10,360.00	10,360.00		n/a	n/a	n/a	n/a	n/a	n/a		
CHANGE OIL OF RRCY PTV RPV A9M 026	AD/GSS	NO	Direct Contracting	n/a	15-Sep	n/a	21-Sep	21-Sep	21-Sep	n/a	20-Sep	20-Sep	20-Sep	20-Sep	4-Oct	4-Oct	GoP	21,145.55	21,145.55		21,142.45	21,142.45		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR THE 121ST PHILIPPINE CIVIL SERVICE ANNIVERSARY CELEBRATION	HRWS	NO	NP-53.9 - Small Value Procurement	n/a	14-Sep	n/a	21-Sep	21-Sep	21-Sep	n/a	21-Sep	21-Sep	21-Sep	21-Sep	4-Oct	4-Oct	GoP	8,000.00	8,000.00		-			n/a	n/a	n/a	n/a	n/a	n/a		
HIRING OF DOCUMENTER FOR THE ORIENTATION ON ONLINE SEXUAL ABUSE AND EXPLOITATION ON CHILDREN (OSAEC) FOR BCPC MEMBERS AND PARENT LEADERS OF BLISTT BARANGAYS	RRPTP	NO	NP-53.9 - Small Value Procurement	n/a	15-Sep	n/a	23-Sep	23-Sep	23-Sep	n/a	24-Sep	24-Sep	24-Sep	24-Sep	8-Oct	8-Oct	GoP	2,000.00	2,000.00		2,000.00	2,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF TOKEN FOR RESOURCE PERSON FOR THE "ORIENTATION ON ONLINE SEXUAL ABUSE AND EXPLOITATION ON CHILDREN (OSAEC) FOR BCPC MEMBERS AND PARENT LEADERS OF BLISTT BARANGAYS"	RRPTP	NO	NP-53.9 - Small Value Procurement	n/a	15-Sep	n/a	23-Sep	23-Sep	23-Sep	n/a	24-Sep	24-Sep	24-Sep	24-Sep	8-Oct	8-Oct	GoP	1,500.00	1,500.00		1,350.00	1,350.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF SUPPLIES FOR RSCC	RSCC	NO	NP-53.9 - Small Value Procurement	n/a	17-Sep	n/a	23-Sep	23-Sep	23-Sep	n/a	24-Sep	24-Sep	24-Sep	24-Sep	8-Oct	8-Oct	GoP	5,500.00	5,500.00		5,500.00	5,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
SERVICES FOR PEDIATRICIAN FOR RSCC	RSCC	NO	NP-53.7 Highly Technical Consultants	n/a	29-Sep	n/a	7-Oct	7-Oct	7-Oct	n/a	8-Oct	8-Oct	8-Oct	8-Oct	12-Oct	12-Oct	GoP	163,500.00	163,500.00		159,900.00	159,900.00		n/a	n/a	n/a	n/a	n/a	n/a		
Purchase and Delivery of Printer for KC RPMO and SWAD based personnel	KALAHI	NO	KC-Shopping	n/a	15-Sep	n/a	22-Sep	22-Sep	22-Sep	n/a	23-Sep	23-Sep	23-Sep	23-Sep	8-Oct	8-Oct	GoP	100,000.00	100,000.00		76,320.00	76,320.00		n/a	n/a	n/a	n/a	n/a	n/a		
Purchase and Delivery of Office Supplies for KC RPMO and ACT Personnel	KALAHI	NO	KC-Shopping	n/a	15-Sep	n/a	22-Sep	22-Sep	22-Sep	n/a	N/A	N/A	N/A	N/A	7-Oct	7-Oct	GoP	783,332.00	783,332.00		680,527.00	680,527.00		n/a	n/a	n/a	n/a	n/a	n/a		

PRINTING OF IEC MATERIALS FOR PANTAWID PAMILYANG PILIPINO PROGRAM	SMU/PPPP	NO	NP-53.9 - Small Value Procurement	n/a	15-Sep	n/a	22-Sep	22-Sep	22-Sep	n/a	24-Sep	24-Sep	24-Sep	24-Sep	29-Oct	29-Oct	GoP	127,100.00	127,100.00		124,350.00	124,350.00		n/a	n/a	n/a	n/a	n/a	n/a		
IMPROVEMENT AND VARIOUS REPAIRS AT RHWG	BGMS/RHWG	NO	NP-53.9 - Small Value Procurement	n/a	16-Sep	n/a	23-Sep	23-Sep	23-Sep	n/a	24-Sep	24-Sep	24-Sep	24-Sep	26-Nov	26-Nov	GoP	200,000.00	200,000.00		177,555.00	177,555.00		n/a	n/a	n/a	n/a	n/a	n/a		
BOARD AND LODGING RE: ROLL-OUT TRAINING FOR THE AREA COORDINATING TEAMS OF KALAHI CIDSS ADDITIONAL FINANCING PART 2 - APAYAO AND KALINGA	KALAHI	NO	KC-Shopping	n/a	16-Sep	n/a	28-Sep	28-Sep	28-Sep	n/a	N/A	N/A	N/A	N/A	20-Oct	20-Oct	GoP	118,600.00	118,600.00		126,379.00	126,379.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF VARIOUS OFFICE SUPPLIES TO BE USED BY VARIOUS OFFICES	ADMIN	NO	Shopping	n/a	17-Sep	n/a	23-Sep	23-Sep	23-Sep	29-Sep	29-Sep	29-Sep	29-Sep	29-Sep	1-Oct	1-Oct	GoP	801,300.00	801,300.00		633,980.11	633,980.11		n/a	n/a	n/a	n/a	n/a	n/a		
HIRING OF DOCUMENTER FOR THE TRAINING ON HIV COUNSELING AND TESTING AND MENTAL HEALTH IN THE WORKPLACE FOR LOCAL SOCIAL WELFARE & DEVELOPMENT OFFICERS IN BENGUET	SECTORS	NO	NP-53.9 - Small Value Procurement	n/a	21-Sep	n/a	29-Sep	29-Sep	29-Sep	n/a	30-Sep	30-Sep	30-Sep	30-Sep	1-Oct	1-Oct	GoP	10,000.00	10,000.00		9,500.00	9,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF OFFICE PRINTER FOR CIS MALASAKIT CENTER	PSD/CIS	NO	NP-53.9 - Small Value Procurement	n/a	21-Sep	n/a	29-Sep	29-Sep	29-Sep	n/a	30-Sep	30-Sep	30-Sep	30-Sep	1-Oct	1-Oct	GoP	120,000.00	120,000.00		113,850.00	113,850.00		n/a	n/a	n/a	n/a	n/a	n/a		
PROCUREMENT FOR THE PRODUCTION OF KC-NCDDP AF BROCHURE AND PRIMER JOURNALS	KALAHI	NO	KC-Shopping	n/a	16-Sep	n/a	28-Sep	28-Sep	28-Sep	n/a	28-Sep	28-Sep	28-Sep	28-Sep	1-Oct	1-Oct	GoP	148,000.00	148,000.00		81,240.00	81,240.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF OFFICE & TRAINING SUPPLIES FOR CIS/SECTORS	CIS/SECTORS	NO	NP-53.9 - Small Value Procurement	n/a	21-Sep	n/a	7-Oct	7-Oct	7-Oct	14-Oct	24-Sep	24-Sep	24-Sep	24-Sep	4-Oct	4-Oct	GoP	9,650.00	9,650.00		3,454.00	3,454.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF VARIOUS OFFICE SUPPLIES TO BE USED BY VARIOUS OFFICES	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	17-Sep	n/a	23-Sep	23-Sep	23-Sep	n/a	24-Sep	24-Sep	24-Sep	24-Sep	6-Oct	6-Oct	GoP	208,055.00	208,055.00		184,286.00	184,286.00		n/a	n/a	n/a	n/a	n/a	n/a		
REPAIR AND REPLACEMENT OF DAMAGED/WORN OUT PARTS OF RPV UQM 630	GSS	NO	NP-53.9 - Small Value Procurement	n/a	17-Sep	n/a	23-Sep	23-Sep	23-Sep	29-Sep	29-Sep	29-Sep	29-Sep	29-Sep	4-Oct	4-Oct	GoP	65,150.00	65,150.00		60,800.00	60,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES WITH HALL RENTAL FOR THE LDI ON PSYCHOLOGICAL FIRST AID, PSYCHOSOCIAL PROCESSING, AND PSYCHOSOCIAL INTERVENTIONS FOR CHILDREN AND TEENS IN BAGUIO CITY	CIS	NO	NP-53.9 - Small Value Procurement	n/a	20-Sep	n/a	29-Sep	29-Sep	29-Sep	n/a	29-Sep	29-Sep	29-Sep	29-Sep	4-Oct	4-Oct	GoP	60,000.00	60,000.00		53,100.00	53,100.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR THE LDI ON PSYCHOLOGICAL FIRST AID, PSYCHOSOCIAL PROCESSING, AND PSYCHOSOCIAL INTERVENTIONS FOR CHILDREN AND TEENS IN ABRA	CIS	NO	NP-53.9 - Small Value Procurement	n/a	17-Sep	n/a	23-Sep	23-Sep	23-Sep	n/a	23-Sep	23-Sep	23-Sep	23-Sep	4-Oct	4-Oct	GoP	15,000.00	15,000.00		12,600.00	12,600.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR THE LDI ON PSYCHOLOGICAL FIRST AID, PSYCHOSOCIAL PROCESSING, AND PSYCHOSOCIAL INTERVENTIONS FOR CHILDREN AND TEENS IN APAYAO & FAR NORTH MALASAKIT CENTER	CIS	NO	NP-53.9 - Small Value Procurement	n/a	20-Sep	n/a	29-Sep	29-Sep	29-Sep	n/a	29-Sep	29-Sep	29-Sep	29-Sep	4-Oct	4-Oct	GoP	15,000.00	15,000.00		9,750.00	9,750.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR THE LDI ON PSYCHOLOGICAL FIRST AID, PSYCHOSOCIAL PROCESSING, AND PSYCHOSOCIAL INTERVENTIONS FOR CHILDREN AND TEENS IN IFUGAO	CIS	NO	NP-53.9 - Small Value Procurement	n/a	20-Sep	n/a	29-Sep	29-Sep	29-Sep	n/a	29-Sep	29-Sep	29-Sep	29-Sep	4-Oct	4-Oct	GoP	15,000.00	15,000.00		14,490.00	14,490.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR THE LDI ON PSYCHOLOGICAL FIRST AID, PSYCHOSOCIAL PROCESSING, AND PSYCHOSOCIAL INTERVENTIONS FOR CHILDREN AND TEENS IN KALINGA	CIS	NO	NP-53.9 - Small Value Procurement	n/a	20-Sep	n/a	29-Sep	29-Sep	29-Sep	n/a	29-Sep	29-Sep	29-Sep	29-Sep	4-Oct	4-Oct	GoP	15,000.00	15,000.00		14,550.00	14,550.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR THE LDI ON PSYCHOLOGICAL FIRST AID, PSYCHOSOCIAL PROCESSING, AND PSYCHOSOCIAL INTERVENTIONS FOR CHILDREN AND TEENS IN MT. PROVINCE & LUIS HORA MALASAKIT CENTER	CIS	NO	NP-53.9 - Small Value Procurement	n/a	20-Sep	n/a	29-Sep	29-Sep	29-Sep	n/a	29-Sep	29-Sep	29-Sep	29-Sep	4-Oct	4-Oct	GoP	15,000.00	15,000.00		12,900.00	12,900.00		n/a	n/a	n/a	n/a	n/a	n/a		
PRODUCTION OF ADVOCACY MATERIAL FOR THE ELDERLY FILIPINO WEEK 2021	SECTORS	NO	NP-53.9 - Small Value Procurement	n/a	20-Sep	n/a	29-Sep	29-Sep	29-Sep	n/a	29-Sep	29-Sep	29-Sep	29-Sep	4-Oct	4-Oct	GoP	30,000.00	30,000.00		24,300.00	24,300.00		n/a	n/a	n/a	n/a	n/a	n/a		