HIRE OF VEHICLE FOR THE REGIONAL ADVISORY COUNCIL MEETING AND FIELD VISIT	PPPP-PSD	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	66,000.00	66,000.00		54,600.00	54,600.00		n/a	n/a	n/a	n/a	n/a	n/a		
RENT OF VEHICLE FOR MONITORING OF SLP PROJECTS AND ATTENDANCE TO PROVINCIAL ACTIVITIES	SLP	NO	NP-53.9 - Small Value Procurement	n/a	7-Oct	n/a	14-Oct	14-Oct	14-Oct	n/a	14-Oct	14-Oct	14-Oct	14-Oct	18-Oct	18-Oct	GoP	270,000.00	270,000.00		224,000.00	224,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
UPGRADING OF THE PUBLIC ADDRESS (PA) SYSTEM IN THE FIELD OFFICE	RICTMS	NO	NP-53.9 - Small Value Procurement	n/a	21-Sep	n/a	29-Sep	29-Sep	29-Sep	n/a	29-Sep	29-Sep	29-Sep	29-Sep	8-Nov	8-Nov	GoP	500,000.00	500,000.00		499,130.00	499,130.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES WITH HALL RENTAL FOR THE PANTAWID PAMILYA YEAR-END SYNERGY 2021	PPPP	NO	NP-53.9 - Small Value Procurement	n/a	21-Sep	n/a	29-Sep	29-Sep	29-Sep	4-Oct	7-Oct	7-Oct	7-Oct	7-Oct	29-Nov	29-Nov	GoP	43,000.00	43,000.00		41,800.00	41,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES WITH HALL RENTAL FOR THE PANTAWID PAMILYA YEAR-END SYNERGY 2021 IN APAYAO	PPPP	NO	NP-53.9 - Small Value Procurement	n/a	21-Sep	n/a	7-Oct	7-Oct	7-Oct	n/a	8-Oct	8-Oct	8-Oct	8-Oct	11-Nov	11-Nov	GoP	18,000.00	18,000.00		13,760.00	13,760.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES WITH HALL RENTAL FOR THE PANTAWID PAMILYA YEAR-END SYNERGY 2021 IN IFUGAO	PPPP	NO	NP-53.9 - Small Value Procurement	n/a	21-Sep	n/a	29-Sep	29-Sep	29-Sep	4-Oct	7-Oct	7-Oct	7-Oct	7-Oct	11-Nov	11-Nov	GoP	22,000.00	22,000.00		19,660.00	19,660.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES WITH HALL RENTAL FOR THE PANTAWID PAMILYA YEAR-END SYNERGY 2021 IN KALINGA	PPPP	NO	NP-53.9 - Small Value Procurement	n/a	21-Sep	n/a	29-Sep	29-Sep	29-Sep	4-Oct	7-Oct	7-Oct	7-Oct	7-Oct	11-Nov	11-Nov	GoP	25,500.00	25,500.00		24,210.00	24,210.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES WITH HALL RENTAL FOR THE PANTAWID PAMILYA YEAR-END SYNERGY 2021 IN MT. PROVINCE	PPPP	NO	NP-53.9 - Small Value Procurement	n/a	21-Sep	n/a	29-Sep	29-Sep	29-Sep	n/a	29-Sep	29-Sep	29-Sep	29-Sep	11-Nov	11-Nov	GoP	23,000.00	23,000.00		22,120.00	22,120.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF PERSONAL PROTECTIVE SUPPLIES FOR KALAHI-CIDSS	KALAHI	NO	NP-53.9 - Small Value Procurement	n/a	27-Sep	n/a	7-Oct	7-Oct	7-Oct	14-Oct	15-Oct	15-Oct	15-Oct	15-Oct	18-Oct	18-Oct	GoP	22,220.00	22,220.00		19,616.40	19,616.40		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF PERSONAL PROTECTIVE SUPPLIES FOR KALAHI-CIDSS	KALAHI	NO	Shopping	n/a	27-Sep	n/a	7-Oct	7-Oct	7-Oct	14-Oct	15-Oct	15-Oct	15-Oct	15-Oct	18-Oct	18-Oct	GoP	33,270.00	33,270.00		17,412.00	17,412.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR THE CAPACITY BUILDING ACTIVITIES FOR CORE GROUP OF SPECIALIST (CGS) AND KNOWLEDGE MANAGEMENT (KM) TEAM MEMBER	CBS	NO	NP-53.9 - Small Value Procurement	n/a	23-Sep	n/a	7-Oct	7-Oct	7-Oct	n/a	8-Oct	8-Oct	8-Oct	8-Oct	8-Nov	8-Nov	GoP	20,000.00	20,000.00		15,200.00	15,200.00		n/a	n/a	n/a	n/a	n/a	n/a		
LEASE OF OFFICE SPACE FOR KALAHI CIDSS REGIONAL PROGRAM MANAGEMENT OFFICE FOR THE SECOND SEMESTER OF CY 2021	KALAHI	NO	KC-Shopping	n/a	22-Sep	n/a	28-Sep	28-Sep	28-Sep	30-Sep	30-Sep	30-Sep	30-Sep	30-Sep	1-Oct	1-Oct	GoP	397,500.00	397,500.00		178,064.52	178,064.52		n/a	n/a	n/a	n/a	n/a	n/a		
BOARD AND LODGING FOR THE ORIENTATION ON UNLAD KABATAAN PROGRAM (UKP) FOR YOUTH FOCALS	SECTORS	NO	NP-53.10 Lease of Real Property and Venue	n/a	8-Oct	n/a	20-Oct	20-Oct	20-Oct	n/a	20-Oct	20-Oct	20-Oct	20-Oct	28-Oct	28-Oct	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		
PRODUCTION OF ADVOCACY SHIRT FOR THE CAPACITY BUILDING FOR SHIELD, PROJECT SAFE, ETC.	RCAT-VAWC	NO	NP-53.9 - Small Value Procurement	n/a	28-Sep	n/a	7-Oct	7-Oct	7-Oct	n/a	8-Oct	8-Oct	8-Oct	8-Oct	29-Oct	29-Oct	GoP	10,000.00	10,000.00		8,600.00	8,600.00		n/a	n/a	n/a	n/a	n/a	n/a		
REPAIR AND REPLACEMENT OF DAMAGED/WORN OUT PARTS OF RPV SKA 369	AD/GSS	NO	NP-53.9 - Small Value Procurement	n/a	28-Sep	n/a	7-Oct	7-Oct	7-Oct	n/a	8-Oct	8-Oct	8-Oct	8-Oct	11-Oct	11-Oct	GoP	104,650.00	104,650.00		102,650.00	102,650.00		n/a	n/a	n/a	n/a	n/a	n/a		
REPAIR AND MAINTENANCE OF RPV SKP 649	GSS	NO	NP-53.9 - Small Value Procurement	n/a	28-Sep	n/a	30-Sep	30-Sep	30-Sep	n/a	30-Sep	30-Sep	30-Sep	30-Sep	1-Oct	1-Oct	GoP	30,000.00	30,000.00		24,131.00	24,131.00		n/a	n/a	n/a	n/a	n/a	n/a		
REPAIR AND MAINTENANCE OF SLC-941	GSS	NO	NP-53.9 - Small Value Procurement	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	78,250.00	78,250.00		74,349.00	74,349.00		n/a	n/a	n/a	n/a	n/a	n/a		

REPAIR AND MAINTENANCE OF RPV NK 3496/131209	GSS	NO	Direct Contracting	n/a	28-Sep	n/a	5-Oct	5-Oct	5-Oct	n/a	5-Oct	5-Oct	5-Oct	5-Oct	31-Oct	31-Oct	GoP	38,800.00	38,800.00		38,800.00	38,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF ALL-IN-ONE PRINTER FOR LDS/HRMDD	LDS/ HRMDD	NO	NP-53.9 - Small Value Procurement	n/a	30-Sep	n/a	7-Oct	7-Oct	7-Oct	n/a	11-Oct	11-Oct	11-Oct	11-Oct	5-Nov	5-Nov	GoP	14,999.00	14,999.00		14,999.00	14,999.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR ACT PAMANA	KALAHI	NO	Shopping	n/a	1-Oct	n/a	7-Oct	7-Oct	7-Oct	n/a	8-Oct	8-Oct	8-Oct	8-Oct	22-Oct	22-Oct	GoP	13,794.50	13,794.50		11,361.00	11,361.00		n/a	n/a	n/a	n/a	n/a	n/a		
BOARD AND LODGING FOR THE CONSULTATION AND TECHNICAL ASSISTANCE TO IDENTIFIED LGUs IN ABRA	RCAT-VAWC	NO	NP-53.10 Lease of Real Property and Venue	n/a	5-Oct	n/a	20-Oct	20-Oct	20-Oct	n/a	20-Oct	20-Oct	20-Oct	20-Oct	22-Oct	22-Oct	GoP	215,000.00	215,000.00		193,000.00	193,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
BOARD AND LODGING FOR THE CAPACITY BUILDING FOR SHIELD, PROJECT SAFE, etc. IN KALINGA	PSD-SECTORS	NO	NP-53.10 Lease of Real Property and Venue	n/a	5-Oct	n/a	20-Oct	20-Oct	20-Oct	n/a	20-Oct	20-Oct	20-Oct	20-Oct	22-Oct	22-Oct	GoP	39,800.00	39,800.00		30,860.00	30,860.00		n/a	n/a	n/a	n/a	n/a	n/a		
VEHICLE RENTAL FOR THE MONITORING, IMPLEMENTATION AND EVALUATION OF FIELD OFFICE CAR DELIVERY OF VARIOUS SOCIAL WELFARE AND DEVELOPMENT SERVICES	OARDO	NO	NP-53.9 - Small Value Procurement	n/a	4-Oct	n/a	14-Oct	14-Oct	14-Oct	n/a	14-Oct	14-Oct	14-Oct	14-Oct	22-Oct	22-Oct	GoP	825,000.00	825,000.00		739,200.00	739,200.00		n/a	n/a	n/a	n/a	n/a	n/a		
RENT OF MOTOR VEHICLE FOR PANTAWID PAMILYA FIELD MONITORING VISIT AND OTHER RELATED ACTIVITIES	PPPP	NO	NP-53.9 - Small Value Procurement	n/a	4-Oct	n/a	7-Oct	7-Oct	7-Oct	n/a	8-Oct	8-Oct	8-Oct	8-Oct	11-Oct	11-Oct	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		
HIRING OF FOUR-WHEEL DRIVE VEHICLES FOR THE CONDUCT OF MONITORING VISIT AND SPOT CHECK TO LGU's AND PROVISION OF TECHNICAL ASSISTANCE TO CHILD DEVELOPMENT CENTERS ON THE SUPPLEMENTARY FEEDING PROGRAM 2021 IMPLEMENTATION	SFP	NO	NP-53.9 - Small Value Procurement	n/a	4-Oct	n/a	14-Oct	14-Oct	14-Oct	n/a	14-Oct	14-Oct	14-Oct	14-Oct	8-Nov	8-Nov	GoP	181,500.00	181,500.00		147,840.00	147,840.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF MEDICAL DEVICES	PPPP/ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	4-Oct	n/a	14-Oct	14-Oct	14-Oct	n/a	14-Oct	14-Oct	14-Oct	14-Oct	20-Oct	20-Oct	GoP	443,600.00	443,600.00		281,090.00	281,090.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF PRINTER	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	4-Oct	n/a	14-Oct	14-Oct	14-Oct	n/a	14-Oct	14-Oct	14-Oct	14-Oct	26-Nov	26-Nov	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		
CATERING SERVICES FOR THE REGIONAL TECHNICAL WORKING GROUP ON EO 70 MEETING	PSD/SECTORS	NO	NP-53.9 - Small Value Procurement	n/a	5-Oct	n/a	14-Oct	14-Oct	14-Oct	n/a	14-Oct	14-Oct	14-Oct	14-Oct	2-Dec	2-Dec	GoP	20,000.00	20,000.00		16,480.00	16,480.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR THE LAUNCHING OF THE DSWD-CAR HIGHLY INTERACTIVE TALENT ENHANCEMENT COURSE HUB LEARNING EXPERIENCE PLATFORM (HITECH LXP)	CBS	NO	NP-53.9 - Small Value Procurement	n/a	6-Oct	n/a	14-Oct	14-Oct	14-Oct	n/a	14-Oct	14-Oct	14-Oct	14-Oct	18-Oct	18-Oct	GoP	20,000.00	20,000.00		15,000.00	15,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
BOARD AND LODGING FOR THE CAPACITY BUILDING SECTION (CBS) STRATEGIC PLANNING WORKSHOP FOR 2022	CBS	NO	NP-53.10 Lease of Real Property and Venue	n/a	6-Oct	n/a	14-Oct	14-Oct	14-Oct	n/a	14-Oct	14-Oct	14-Oct	14-Oct	4-Nov	4-Nov	GoP	58,500.00	58,500.00		58,500.00	58,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
RENT OF VEHICLE FOR THE CAPACITY BUILDING SECTION (CBS) STRATEGIC PLANNING WORKSHOP FOR 2022	CBS	NO	NP-53.9 - Small Value Procurement	n/a	6-Oct	n/a	14-Oct	14-Oct	14-Oct	n/a	14-Oct	14-Oct	14-Oct	14-Oct	4-Nov	4-Nov	GoP	11,000.00	11,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR MAYOYAO_KALAHI_CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2021	KALAHI	NO	KC-Shopping	n/a	4-Oct	n/a	13-Oct	13-Oct	13-Oct	n/a	13-Oct	13-Oct	13-Oct	13-Oct	19-Oct	19-Oct	GoP	134,970.00	134,970.00		132,401.25	132,401.25		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR TADIAN_KALAHI_CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2021	KALAHI	NO	KC-Shopping	n/a	4-Oct	n/a	13-Oct	13-Oct	13-Oct	n/a	14-Oct	14-Oct	14-Oct	14-Oct	28-Oct	28-Oct	GoP	94,995.00	94,995.00		92,495.00	92,495.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR AGUINALDO_KALAHI_CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2021	KALAHI	NO	KC-Shopping	n/a	4-Oct	n/a	13-Oct	13-Oct	13-Oct	n/a	14-Oct	14-Oct	14-Oct	14-Oct	28-Oct	28-Oct	GoP	79,900.00	79,900.00		67,471.00	67,471.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR LAGAYAN_KALAHI_CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2021 -2nd floating	KALAHI	NO	KC-Shopping	n/a	4-Oct	n/a	13-Oct	13-Oct	13-Oct	n/a	14-Oct	14-Oct	14-Oct	14-Oct	28-Oct	28-Oct	GoP	93,240.00	93,240.00		91,040.00	91,040.00		n/a	n/a	n/a	n/a	n/a	n/a		

BOARD AND LODGING FOR THE CAPABILITY BUILDING ON PSYCHOSOCIAL PROCESSING (PSP) DURING EMERGENCIES AND CRISIS SITUATIONS	CBS	NO	NP-53.10 Lease of Real Property and Venue	n/a	6-Oct	n/a	20-Oct	20-Oct	20-Oct	n/a	20-Oct	20-Oct	20-Oct	20-Oct	12-Nov	12-Nov	GoP	487,500.00	487,500.00		481,935.00	481,935.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF EXTERNAL HARD DRIVE FOR ARRS	ARRS	NO	Shopping	n/a	5-Oct	n/a	14-Oct	14-Oct	14-Oct	n/a	14-Oct	14-Oct	14-Oct	14-Oct	24-Nov	24-Nov	GoP	36,000.00	36,000.00		23,960.00	23,960.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR THE CAPACITY BUILDING FOR SHIELD, PROJECT SAFE, etc. IN BAGUIO CITY	PSD-SECTORS	NO	NP-53.9 - Small Value Procurement	n/a	8-Oct	n/a	20-Oct	20-Oct	20-Oct	n/a	20-Oct	20-Oct	20-Oct	20-Oct	28-Oct	28-Oct	GoP	23,000.00	23,000.00		20,700.00	20,700.00		n/a	n/a	n/a	n/a	n/a	n/a		
PRODUCTION OF CUSTOMIZED TRAINING KITS FOR CBS IDCBA AND PSYCHOCHOSOCIAL PROCESSING (PSP) DURING EMERGENCIES AND CRISIS SITUATIONS	CBS	NO	NP-53.9 - Small Value Procurement	n/a	8-Oct	n/a	14-Oct	14-Oct	14-Oct	n/a	14-Oct	14-Oct	14-Oct	14-Oct	26-Oct	26-Oct	GoP	34,500.00	34,500.00		32,600.00	32,600.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF FRESH MILK FOR 11TH CYCLE SFP FOR THE PROVINCE OF ABRA	SFP	NO	NP-53.9 - Small Value Procurement	n/a	11-Oct	n/a	21-Oct	21-Oct	21-Oct	n/a	22-Oct	22-Oct	22-Oct	22-Oct	26-Oct	26-Oct	GoP	218,880.00	218,880.00		218,855.00	218,855.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR TUBO_KALAHI_CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2021	KALAHI	NO	KC-Shopping	n/a	7-Oct	n/a	21-Oct	21-Oct	21-Oct	n/a	21-Oct	21-Oct	21-Oct	21-Oct	21-Oct	21-Oct	GoP	49,950.00	49,950.00		44,400.00	44,400.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FORHINGYON_KALAHI_CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2021	KALAHI	NO	KC-Shopping	n/a	7-Oct	n/a	20-Oct	20-Oct	20-Oct	n/a	n/a	n/a	n/a	n/a	21-Oct	21-Oct	GoP	59,940.00	59,940.00		44,040.00	44,040.00		n/a	n/a	n/a	n/a	n/a	n/a		
PREVENTIVE MAINTENANCE OF F4L217 re: CHANGE OIL	GSS	NO	Direct Contracting	n/a	14-Oct	n/a	20-Oct	20-Oct	20-Oct	n/a	20-Oct	20-Oct	20-Oct	20-Oct	26-Oct	26-Oct	GoP	27,218.00	27,218.00		27,218.00	27,218.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES WITH HALL RENTAL FOR THE SLP SYNERGY WORKSHOP AND CONFERENCE 2021-RPMO	SLP	NO	NP-53.9 - Small Value Procurement	n/a	13-Oct	n/a	21-Oct	21-Oct	21-Oct	n/a	21-Oct	21-Oct	21-Oct	21-Oct	24-Nov	24-Nov	GoP	49,500.00	49,500.00		41,700.00	41,700.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES WITH HALL RENTAL FOR THE SLP SYNERGY WORKSHOP AND CONFERENCE 2021-ABRA	SLP	NO	NP-53.9 - Small Value Procurement	n/a	13-Oct	n/a	21-Oct	21-Oct	21-Oct	n/a	21-Oct	21-Oct	21-Oct	21-Oct	24-Nov	24-Nov	GoP	42,000.00	42,000.00		32,280.00	32,280.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES WITH HALL RENTAL FOR THE SLP SYNERGY WORKSHOP AND CONFERENCE 2021-APAYAO	SLP	NO	NP-53.9 - Small Value Procurement	n/a	13-Oct	n/a	21-Oct	21-Oct	21-Oct	n/a	21-Oct	21-Oct	21-Oct	21-Oct	24-Nov	24-Nov	GoP	24,000.00	24,000.00		15,000.00	15,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES WITH HALL RENTAL FOR THE SLP SYNERGY WORKSHOP AND CONFERENCE 2021-BENGUET	SLP	NO	NP-53.9 - Small Value Procurement	n/a	13-Oct	n/a	21-Oct	21-Oct	21-Oct	3-Dec	7-Dec	7-Dec	7-Dec	7-Dec	24-Nov	24-Nov	GoP	58,500.00	58,500.00		47,850.00	47,850.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES WITH HALL RENTAL FOR THE SLP SYNERGY WORKSHOP AND CONFERENCE 2021-IFUGAO	SLP	NO	NP-53.9 - Small Value Procurement	n/a	13-Oct	n/a	21-Oct	21-Oct	21-Oct	n/a	22-Oct	22-Oct	22-Oct	22-Oct	24-Nov	24-Nov	GoP	27,000.00	27,000.00		26,150.00	26,150.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES WITH HALL RENTAL FOR THE SLP SYNERGY WORKSHOP AND CONFERENCE 2021-KALINGA	SLP	NO	NP-53.9 - Small Value Procurement	n/a	13-Oct	n/a	4-Nov	4-Nov	4-Nov	n/a	5-Nov	5-Nov	5-Nov	5-Nov	24-Nov	24-Nov	GoP	31,500.00	31,500.00		28,425.00	28,425.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES WITH HALL RENTAL FOR THE SLP SYNERGY WORKSHOP AND CONFERENCE 2021-MT. PROVINCE	SLP	NO	NP-53.9 - Small Value Procurement	n/a	13-Oct	n/a	21-Oct	21-Oct	21-Oct	n/a	22-Oct	22-Oct	22-Oct	22-Oct	24-Nov	24-Nov	GoP	27,000.00	27,000.00		19,200.00	19,200.00		n/a	n/a	n/a	n/a	n/a	n/a		
BOARD AND LODGING FOR THE SEMINAR FOR THE YOUTH ON COPING MECHANISMS DURING PANDEMIC	SECTORS	NO	NP-53.10 Lease of Real Property and Venue	n/a	11-Oct	n/a	20-Oct	20-Oct	20-Oct	n/a	20-Oct	20-Oct	20-Oct	20-Oct	4-Nov	4-Nov	GoP	63,100.00	63,100.00		55,820.00	55,820.00		n/a	n/a	n/a	n/a	n/a	n/a		
RENT OF MOTOR VEHICLE FOR UCT LISTAHANAN CASH CARD DISTRIBUTION; COORDINATION; MONITORING AND OTHER UCT RELATED ACTIVITIES	UCT	NO	NP-53.9 - Small Value Procurement	n/a	13-Oct	n/a	19-Oct	19-Oct	19-Oct	n/a	19-Oct	19-Oct	19-Oct	19-Oct	3-Nov	3-Nov	GoP	660,000.00	660,000.00		592,900.00	592,900.00		n/a	n/a	n/a	n/a	n/a	n/a		

PRINTING OF PERSONALIZED NOTEBOOK (w/ info campaign against GBV) IN THE CELEBRATION OF THE 18 DAY CAMPAIGN TO END VAW	RCAT-VAWC	NO	NP-53.9 - Small Value Procurement	n/a	14-Oct	n/a	21-Oct	21-Oct	21-Oct	n/a	22-Oct	22-Oct	22-Oct	22-Oct	26-Oct	26-Oct	GoP	60,000.00	60,000.00		53,250.00	53,250.00		n/a	n/a	n/a	n/a	n/a	n/a		
HIRING OF DOCUMENTER FOR THE SLP SYNERGY WORKSHOP AND CONFERENCE 2021	SLP	NO	NP-53.9 - Small Value Procurement	n/a	19-Oct	n/a	27-Oct	27-Oct	27-Oct	n/a	27-Oct	27-Oct	27-Oct	27-Oct	28-Oct	28-Oct	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		
HIRE OF VEHICLE FOR THE TEAM STRENGTHENING AND PLANNING WORKSHOP FOR THE INFORMATION AND COMMUNICATIONS TECHNOLOGY	RICTMS	NO	NP-53.9 - Small Value Procurement	n/a	14-Oct	n/a	19-Oct	19-Oct	19-Oct	n/a	19-Oct	19-Oct	19-Oct	19-Oct	16-Nov	16-Nov	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		
REPAIR AND MAINTENANCE OF RPV SKP 649	GSS	NO	Direct Contracting	n/a	20-Oct	n/a	25-Oct	25-Oct	25-Oct	n/a	25-Oct	25-Oct	25-Oct	25-Oct	28-Oct	28-Oct	GoP	30,026.00	30,026.00		30,026.00	30,026.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR THE ROLL OUT OF CASE MANAGEMENT GUIDE FOR THE INSURGENT RETURNESS	SECTORS	NO	NP-53.9 - Small Value Procurement	n/a	20-Oct	n/a	25-Oct	25-Oct	25-Oct	n/a	21-Oct	21-Oct	21-Oct	21-Oct	26-Oct	26-Oct	GoP	15,000.00	15,000.00		13,500.00	13,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF OFFICE EQUIPMENT FOR KC RPMO OPERATIONS	KALAHI	NO	KC-Shopping	n/a	15-Oct	n/a	2-Nov	2-Nov	2-Nov	15-Nov	N/A	N/A	N/A	N/A	9-Dec	9-Dec	GoP	910,000.00		910,000.00	565,675.00		565,675.00	n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF OFFICE TABLE FOR KC RPMO OPERATIONS	KALAHI	NO	KC-Shopping	n/a	15-Oct	n/a	2-Nov	2-Nov	2-Nov	n/a	19-Nov	19-Nov	19-Nov	19-Nov	9-Dec	9-Dec	GoP	120,000.00		120,000.00	86,400.00		86,400.00	n/a	n/a	n/a	n/a	n/a	n/a		
HIRING OF DOCUMENTER FOR THE LEARNING AND DEVELOPMENT INTERVENTION ON PSYCHOLOGICAL FIRST AID, PSYCHOSOCIAL PROCESSING, AND PSYCHOSOCIAL INTERVENTIONS FOR CHILDREN AND TEENS	CIS	NO	NP-53.9 - Small Value Procurement	n/a	15-Oct	n/a	21-Oct	21-Oct	21-Oct	n/a	21-Oct	21-Oct	21-Oct	21-Oct	25-Oct	25-Oct	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		
BOARD AND LODGING FOR THE TRAINING OF ANTI-DRUG ABUSE COUNCIL (ADAC) ON MULTI-DIMENSIONAL REINTEGRATION TOOL AND BASELINING OF RECOVERING PESONS WHO USED DRUGS (RPWUDS)	SOCTECH	NO	NP-53.10 Lease of Real Property and Venue	n/a	25-Oct	n/a	4-Nov	4-Nov	4-Nov	n/a	21-Oct	21-Oct	21-Oct	21-Oct	26-Oct	26-Oct	GoP	152,100.00	152,100.00		121,960.00	121,960.00		n/a	n/a	n/a	n/a	n/a	n/a		
PRINTING OF ADVOCACY MATERIAL FOR THE CHILDREN'S MONTH CELEBRATION (T-SHIRT - PRINTING CHILDREN RIGHTS)	PSD-SECTORS	NO	NP-53.9 - Small Value Procurement	n/a	19-Oct	n/a	27-Oct	27-Oct	27-Oct	n/a	27-Oct	27-Oct	27-Oct	27-Oct	15-Nov	15-Nov	GoP	50,000.00	50,000.00		37,000.00	37,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF CERTIFICATE FRAME FOR CENTENARIAN PROGRAM	SECTORS	NO	NP-53.9 - Small Value Procurement	n/a	20-Oct	n/a	27-Oct	27-Oct	27-Oct	n/a	27-Oct	27-Oct	27-Oct	27-Oct	3-Nov	3-Nov	GoP	15,000.00	15,000.00		8,250.00	8,250.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF ADDITIONAL PPE FOR 2021	HRWS	NO	Shopping	n/a	22-Oct	n/a	3-Nov	3-Nov	3-Nov	3-Nov	11/4/2021	4-Nov	4-Nov	4-Nov	8-Nov	8-Nov	GoP	174,000.00	174,000.00		140,600.00	140,600.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF ADDITIONAL PPE (VITAMINS) FOR 2021	HRWS	NO	NP-53.9 - Small Value Procurement	n/a	22-Oct	n/a	5-Nov	5-Nov	5-Nov	n/a	4-Nov	4-Nov	4-Nov	4-Nov	8-Nov	8-Nov	GoP	165,600.00	165,600.00		69,120.00	69,120.00		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	25-Oct	n/a	4-Nov	4-Nov	4-Nov	n/a	5-Nov	5-Nov	5-Nov	5-Nov	10-Nov	10-Nov	GoP	30,932.00	30,932.00		27,493.50	27,493.50		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR TINGLAYAN_KALAHI_CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2021	KALAHI	NO	KC-Shopping	n/a	21-Oct	n/a	2-Nov	2-Nov	2-Nov	n/a	3-Nov	3-Nov	3-Nov	3-Nov	10-Nov	10-Nov	GoP	100,000.00	100,000.00		100,000.00	100,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR TANUDAN_KALAHI_CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2021	KALAHI	NO	KC-Shopping	n/a	21-Oct	n/a	2-Nov	2-Nov	2-Nov	n/a	3-Nov	3-Nov	3-Nov	3-Nov	10-Nov	10-Nov	GoP	79,920.00	79,920.00		79,920.00	79,920.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF OTHER SUPPLIES	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	26-Oct	n/a	4-Nov	4-Nov	4-Nov	n/a	4-Nov	4-Nov	4-Nov	4-Nov	10-Nov	10-Nov	GoP	42,649.00	42,649.00		38,010.00	38,010.00		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 (SHOPPING)	ADMIN	NO	Shopping	n/a	26-Oct	n/a	4-Nov	4-Nov	4-Nov	n/a	4-Nov	4-Nov	4-Nov	4-Nov	10-Nov	10-Nov	GoP	33,130.00	33,130.00		23,850.00	23,850.00		n/a	n/a	n/a	n/a	n/a	n/a		
PRODUCTION OF PLAQUES FOR THE PANTAWID PAMILYANG PILIPINO PROGRAM REGIONAL CONFERENCE	Pantawid	NO	NP-53.9 - Small Value Procurement	n/a	2-Nov	n/a	4-Nov	4-Nov	4-Nov	n/a	4-Nov	4-Nov	4-Nov	4-Nov	10-Nov	10-Nov	GoP	49,000.00	49,000.00		35,000.00	35,000.00		n/a	n/a	n/a	n/a	n/a	n/a		

CATERING SERVICES FOR BALBALAN_KALAHI_CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2021	KALAHI	NO	KC-Shopping	n/a	28-Oct	n/a	5-Nov	5-Nov	5-Nov	n/a	5-Nov	5-Nov	5-Nov	5-Nov	11-Nov	11-Nov	GoP	69,850.00	69,850.00		69,850.00	69,850.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR KIANGAN_KALAHI_CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2021	KALAHI	NO	KC-Shopping	n/a	28-Oct	n/a	5-Nov	5-Nov	5-Nov	16-Nov	17-Nov	17-Nov	17-Nov	17-Nov	25-Nov	25-Nov	GoP	69,850.00	69,850.00		65,370.00	65,370.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR PASIL_KALAHI_CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2021	KALAHI	NO	KC-Shopping	n/a	28-Oct	n/a	5-Nov	5-Nov	5-Nov	n/a	N/A	N/A	N/A	N/A	26-Nov	26-Nov	GoP	69,850.00	69,850.00		69,495.00	69,495.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR TINEG_KALAHI_CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2021	KALAHI	NO	KC-Shopping	n/a	28-Oct	n/a	5-Nov	5-Nov	5-Nov	n/a	5-Nov	5-Nov	5-Nov	5-Nov	10-Nov	10-Nov	GoP	50,000.00	50,000.00		50,000.00	50,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF SUPPLIES FOR PANTAWID PAMILYANG PILIPINO PROGRAM	PANTA WID	NO	Shopping	n/a	29-Oct	n/a	5-Nov	5-Nov	5-Nov	n/a	5-Nov	5-Nov	5-Nov	5-Nov	10-Nov	10-Nov	GoP	413,318.00	413,318.00		301,964.00	301,964.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF WATER DISPENSER (HOT AND COLD) FOR SWAD AND FIELD OFFICE	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	29-Oct	n/a	4-Nov	4-Nov	4-Nov	n/a	4-Nov	4-Nov	4-Nov	4-Nov	10-Nov	10-Nov	GoP	95,000.00	95,000.00		86,950.00	86,950.00		n/a	n/a	n/a	n/a	n/a	n/a		
HIRE OF VEHICLE FOR THE REGIONAL SEARCH FOR GULAYAN SA BARANGAY	SMU-PANTA WID	NO	NP-53.9 - Small Value Procurement	n/a	3-Nov	n/a	8-Nov	8-Nov	8-Nov	n/a	8-Nov	8-Nov	8-Nov	8-Nov	15-Nov	15-Nov	GoP	27,500.00	27,500.00		27,500.00	27,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
BOARD AND LODGING FOR THE KALAHI CIDSS BALIK PROBINSYA BAGONG PAG-ASA BENEFICIARIES PARTICIPATORY PROJECT PLANNING WORKSHOP	KALAHI	NO	NP-53.10 Lease of Real Property and Venue	n/a	3-Nov	n/a	8-Nov	8-Nov	8-Nov	n/a	12-Nov	12-Nov	12-Nov	12-Nov	12-Nov	12-Nov	GoP	280,000.00	280,000.00		275,000.00	275,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF FIXTURES, FURNITURES AND APPLIANCE	BGMS	NO	NP-53.9 - Small Value Procurement	n/a	5-Nov	n/a	11-Jan	11-Jan	11-Jan	n/a	22-Nov	22-Nov	22-Nov	22-Nov	29-Nov	29-Nov	GoP	477,270.00	477,270.00		416,400.00	416,400.00		n/a	n/a	n/a	n/a	n/a	n/a		
PRINTING OF KC-NCDDP AF IEC MATERIALS	KALAHI	NO	KC-Shopping	n/a	10-Nov	n/a	22-Nov	22-Nov	22-Nov	n/a	N/A	N/A	N/A	N/A	3-Dec	3-Dec	GoP	66,650.00	66,650.00		32,980.50	32,980.50		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF PRINTER	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	4-Nov	n/a	17-Nov	17-Nov	17-Nov	n/a	n/a	n/a	n/a	n/a	3-Dec	3-Dec	GoP	40,500.00	40,500.00		35,100.00	35,100.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF FIRE EXTINGUISHER	BGMS	NO	NP-53.9 - Small Value Procurement	n/a	10-Nov	n/a	16-Nov	16-Nov	16-Nov	n/a	11-Nov	11-Nov	11-Nov	11-Nov	18-Nov	18-Nov	GoP	11,520.00	11,520.00		10,755.00	10,755.00		n/a	n/a	n/a	n/a	n/a	n/a		
IMPROVEMENT OF ROOF AND CONCRETE GUTTER AT RHWG	BGMS	NO	NP-53.9 - Small Value Procurement	n/a	8-Nov	n/a	16-Nov	16-Nov	16-Nov	n/a	16-Nov	16-Nov	16-Nov	16-Nov	24-Nov	24-Nov	GoP	109,856.00	109,856.00		98,810.00	98,810.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF OTHER SUPPLIES	ADMIN	NO	Shopping	n/a	9-Nov	n/a	16-Nov	16-Nov	16-Nov	n/a	16-Nov	16-Nov	16-Nov	16-Nov	24-Nov	24-Nov	GoP	14,350.00	14,350.00		5,240.00	5,240.00		n/a	n/a	n/a	n/a	n/a	n/a		
REPAIR AND MAINTENANCE OF DAMAGED/WORN OUT PARTS OF RPV UQM 630	GSS	NO	NP-53.9 - Small Value Procurement	n/a	11-Nov	n/a	18-Nov	18-Nov	18-Nov	n/a	18-Nov	18-Nov	18-Nov	18-Nov	24-Nov	24-Nov	GoP	77,200.00	77,200.00		72,960.00	72,960.00		n/a	n/a	n/a	n/a	n/a	n/a		
BOARD AND LODGING FOR THE ENHANCED PARTNERSHIP AGAINST HUNGER AND POVERTY (EPAHP) YEAR-END ASSESSMENT AND PLANNING WORKSHOP	EPAHP	NO	NP-53.10 Lease of Real Property and Venue	n/a	9-Nov	n/a	15-Nov	15-Nov	15-Nov	n/a	15-Nov	15-Nov	15-Nov	15-Nov	24-Nov	24-Nov	GoP	198,000.00	198,000.00		198,000.00	198,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
PRODUCTION OF EPAHP IEC MATERIALS	EPAHP	NO	NP-53.9 - Small Value Procurement	n/a	15-Nov	n/a	22-Nov	22-Nov	22-Nov	n/a	22-Nov	22-Nov	22-Nov	22-Nov	29-Nov	29-Nov	GoP	80,000.00	80,000.00		79,440.00	79,440.00		n/a	n/a	n/a	n/a	n/a	n/a		
BOARD AND LODGING FOR THE SWAD SYNERGY IN APAYAO	SWAD-APAYAO	NO	NP-53.10 Lease of Real Property and Venue	n/a	9-Nov	n/a	17-Nov	17-Nov	17-Nov	n/a	17-Nov	17-Nov	17-Nov	17-Nov	17-Nov	17-Nov	GoP	47,500.00	47,500.00		32,580.00	32,580.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF OTHER SUPPLIES FOR PANTAWID PAMILYANG PILIPINO	PPPP	NO	NP-53.9 - Small Value Procurement	n/a	9-Nov	n/a	16-Nov	16-Nov	16-Nov	n/a	16-Nov	16-Nov	16-Nov	16-Nov	24-Nov	24-Nov	GoP	27,250.00	27,250.00		20,374.00	20,374.00		n/a	n/a	n/a	n/a	n/a	n/a		

CATERING SERVICES FOR THE REGIONAL ADVISORY COUNCIL QUARTERLY 2021	PPPP	NO	NP-53.9 - Small Value Procurement	n/a	9-Nov	n/a	10-Nov	10-Nov	10-Nov	n/a	10-Nov	10-Nov	10-Nov	10-Nov	10-Nov	10-Nov	GoP	17,500.00	17,500.00		12,600.00	12,600.00		n/a	n/a	n/a	n/a	n/a	n/a		
PRINTING OF BATA BALIK ESKWELA ADVOCACY POSTERS	SMU-PPPP	NO	NP-53.9 - Small Value Procurement	n/a	9-Nov	n/a	17-Nov	17-Nov	17-Nov	n/a	18-Nov	18-Nov	18-Nov	18-Nov	22-Nov	22-Nov	GoP	86,900.00	86,900.00		54,000.00	54,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF OFFICE AND OTHER SUPPLIES FOR PANTAWID	PPPP	NO	Shopping	n/a	10-Nov	n/a	17-Nov	17-Nov	17-Nov	n/a	22-Nov	22-Nov	22-Nov	22-Nov	29-Nov	29-Nov	GoP	111,111.26	111,111.26		94,926.00	94,926.00		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	9-Nov	n/a	17-Nov	17-Nov	17-Nov	n/a	n/a	n/a	n/a	n/a	22-Nov	22-Nov	GoP	102,500.00	102,500.00		81,066.00	81,066.00		n/a	n/a	n/a	n/a	n/a	n/a		
Purchase and Delivery of Printer for KALAHI CIDSS Area Coordinating Team	KALAHI	NO	KC-Shopping	n/a	9-Nov	n/a	17-Nov	17-Nov	17-Nov	n/a	n/a	n/a	n/a	n/a	22-Nov	22-Nov	GoP	23,680.00	23,680.00		17,600.00	17,600.00		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	12-Nov	n/a	16-Nov	16-Nov	16-Nov	n/a	16-Nov	16-Nov	16-Nov	16-Nov	22-Nov	22-Nov	GoP	71,675.00	71,675.00		63,260.00	63,260.00		n/a	n/a	n/a	n/a	n/a	n/a		
FOR REPAIR AND REPLACEMENT OF DAMAGED/WORN OUT PARTS OF RPV SKA 369	GSS	NO	NP-53.9 - Small Value Procurement	n/a	11-Nov	n/a	16-Nov	16-Nov	16-Nov	n/a	16-Nov	16-Nov	16-Nov	16-Nov	22-Nov	22-Nov	GoP	70,400.00	70,400.00		67,350.00	67,350.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF TONERS FOR PANTAWID	PPPP	NO	Direct Contracting	n/a	15-Nov	n/a	19-Nov	19-Nov	19-Nov	n/a	19-Nov	19-Nov	19-Nov	19-Nov	24-Nov	24-Nov	GoP	234,000.00	234,000.00		234,000.00	234,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR BESAO_KALAHI_CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2021	KALAHI	NO	KC-Shopping	n/a	10-Nov	n/a	19-Nov	19-Nov	19-Nov	n/a	n/a	n/a	n/a	n/a	13-Dec	13-Dec	GoP	69,850.00	69,850.00		69,850.00	69,850.00		n/a	n/a	n/a	n/a	n/a	n/a		
PRINTING AND REPRODUCTION OF INTEGRATED CARE MANUAL PROTOCOL IN HANDLING CAR & CICL	RJJWC	NO	NP-53.9 - Small Value Procurement	n/a	16-Nov	n/a	22-Nov	22-Nov	22-Nov	n/a	22-Nov	22-Nov	22-Nov	22-Nov	29-Nov	29-Nov	GoP	5,250.00	5,250.00		5,075.00	5,075.00		n/a	n/a	n/a	n/a	n/a	n/a		
IMPROVEMENT OF RRCY SECOND AND THIRD FLOOR DORMITORY FLOOR FINISH AND GENERATOR SET HOUSE	BGMS	NO	NP-53.9 - Small Value Procurement	n/a	15-Nov	n/a	22-Nov	22-Nov	22-Nov	25-Nov	25-Nov	25-Nov	25-Nov	25-Nov	31-Dec	31-Dec	GoP	700,000.00	700,000.00		659,916.00	659,916.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR THE WORLD AIDS DAY COMMEMORATION	SECTORS	NO	NP-53.9 - Small Value Procurement	n/a	15-Nov	n/a	24-Nov	24-Nov	24-Nov	n/a	25-Nov	25-Nov	25-Nov	25-Nov	25-Nov	25-Nov	GoP	3,300.00	3,300.00		2,970.00	2,970.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR THE PAN-OOLNONG DI SIG-ED: ANG PAGDIRIWANG NG PAGSULONG NG MGA SLP BENEFECIARIES IN BAKUN, BENGUET	SLP	NO	NP-53.9 - Small Value Procurement	n/a	16-Nov	n/a	2-Dec	2-Dec	2-Dec	n/a	2-Dec	2-Dec	2-Dec	2-Dec	2-Dec	2-Dec	GoP	15,750.00	15,750.00		15,570.00	15,570.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR THE PAN-OOLNONG DI SIG-ED: ANG PAGDIRIWANG NG PAGSULONG NG MGA SLP BENEFECIARIES IN KAPANGAN, BENGUET	SLP	NO	NP-53.9 - Small Value Procurement	n/a	16-Nov	n/a	2-Dec	2-Dec	2-Dec	n/a	2-Dec	2-Dec	2-Dec	2-Dec	2-Dec	2-Dec	GoP	19,250.00	19,250.00		16,225.00	16,225.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR THE PAN-OOLNONG DI SIG-ED: ANG PAGDIRIWANG NG PAGSULONG NG MGA SLP BENEFECIARIES IN TUBLAY, BENGUET	SLP	NO	NP-53.9 - Small Value Procurement	n/a	16-Nov	n/a	10-Dec	10-Dec	10-Dec	n/a	10-Dec	10-Dec	10-Dec	10-Dec	10-Dec	10-Dec	GoP	21,000.00	21,000.00		20,400.00	20,400.00		n/a	n/a	n/a	n/a	n/a	n/a		
REPLACEMENT OF TIRES FOR RPV AMBULANCE A9Z 152 AND A9M 026	GSS/RHWG/RRCY	NO	NP-53.9 - Small Value Procurement	n/a	16-Nov	n/a	22-Nov	22-Nov	22-Nov	7-Dec	9-Dec	9-Dec	9-Dec	9-Dec	14-Dec	14-Dec	GoP	13,306.00	13,306.00		52,000.00	52,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
RENT OF VEHICLE FOR THE PAN-OONLONG DI SIG-ED: ANG PAGDIRIWANG NG PAGSULONG NG MGA SLP BENEFICIARIES	SLP	NO	NP-53.9 - Small Value Procurement	n/a	17-Nov	n/a	22-Nov	22-Nov	22-Nov	n/a	22-Nov	22-Nov	22-Nov	22-Nov	15-Dec	15-Dec	GoP	13,500.00	13,500.00		13,500.00	13,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
SERVICE MAINTENANCE OF THE RPV PTV A9Z 152	GSS/RHWG	NO	Direct Contracting	n/a	15-Nov	n/a	25-Nov	25-Nov	25-Nov	n/a	25-Nov	25-Nov	25-Nov	25-Nov	29-Nov	29-Nov	GoP	21,948.87	21,948.87		21,943.01	21,943.01		n/a	n/a	n/a	n/a	n/a	n/a		
PRINTING OF ADVOCACY MATERIAL FOR THE PAN-OOLNONG DI SIG-ED: AND PAGDIRIWANG NG PAGSULONG NG MGA SLP BENEFECIARIES	SLP	NO	NP-53.9 - Small Value Procurement	n/a	16-Nov	n/a	22-Nov	22-Nov	22-Nov	n/a	22-Nov	22-Nov	22-Nov	22-Nov	29-Nov	29-Nov	GoP	80,750.00	80,750.00		77,304.00	77,304.00		n/a	n/a	n/a	n/a	n/a	n/a		

REPAIR OF DEFECTIVE IT EQUIPMENT	PSAMS	NO	NP-53.9 - Small Value Procurement	n/a	15-Nov	n/a	25-Nov	25-Nov	25-Nov	n/a	25-Nov	25-Nov	25-Nov	25-Nov	29-Nov	29-Nov	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		
PURCHASE AND DELIVERY OF FOOD SUPPLIES FOR CRCF	CRCF	NO	NP-53.9 - Small Value Procurement	n/a	16-Nov	n/a	23-Nov	23-Nov	23-Nov	n/a	23-Nov	23-Nov	23-Nov	23-Nov	1-Dec	1-Dec	GoP	607,010.00	607,010.00		596,670.00	596,670.00		n/a	n/a	n/a	n/a	n/a	n/a		
INSTALLATION OF FOG LIGHT FOR RPV AMBULANCE A9Z 152 AND A9M 026	GSS/RHWG/RRCY	NO	NP-53.9 - Small Value Procurement	n/a	16-Nov	n/a	22-Nov	22-Nov	22-Nov	n/a	22-Nov	22-Nov	22-Nov	22-Nov	29-Nov	29-Nov	GoP	13,306.00	13,306.00		7,800.00	7,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
BOARD AND LODGING RE: KALAHI-CIDSS ADDITIONAL FINANCING Institutional and Capability Buildiing Activities for the Area Coordinatiing Teams (ACTs) and Other Stakeholders - ABRA	KALAHI	NO	KC-Shopping	n/a	15-Nov	n/a	19-Nov	19-Nov	19-Nov	n/a	n/a	n/a	n/a	n/a	1-Dec	1-Dec	GoP	227,650.00	227,650.00		195,920.00	195,920.00		n/a	n/a	n/a	n/a	n/a	n/a		
BOARD AND LODGING RE: KALAHI-CIDSS ADDITIONAL FINANCING Institutional and Capability Buildiing Activities for the Area Coordinatiing Teams (ACTs) and Other Stakeholders - APAYAO & KALINGA	KALAHI	NO	KC-Shopping	n/a	15-Nov	n/a	19-Nov	19-Nov	19-Nov	n/a	19-Nov	19-Nov	19-Nov	19-Nov	1-Dec	1-Dec	GoP	168,250.00	168,250.00		149,390.00	149,390.00		n/a	n/a	n/a	n/a	n/a	n/a		
BOARD AND LODGING RE: KALAHI-CIDSS ADDITIONAL FINANCING Institutional and Capability Buildiing Activities for the Area Coordinatiing Teams (ACTs) and Other Stakeholders - IFUGAO	KALAHI	NO	KC-Shopping	n/a	15-Nov	n/a	19-Nov	19-Nov	19-Nov	n/a	19-Nov	19-Nov	19-Nov	19-Nov	1-Dec	1-Dec	GoP	196,700.00	196,700.00		232,334.00	232,334.00		n/a	n/a	n/a	n/a	n/a	n/a		
BOARD AND LODGING RE: KALAHI-CIDSS ADDITIONAL FINANCING Institutional and Capability Buildiing Activities for the Area Coordinatiing Teams (ACTs) and Other Stakeholders - Mt. Province	KALAHI	NO	KC-Shopping	n/a	15-Nov	n/a	19-Nov	19-Nov	19-Nov	n/a	n/a	n/a	n/a	n/a	1-Dec	1-Dec	GoP	150,350.00	150,350.00		119,580.00	119,580.00		n/a	n/a	n/a	n/a	n/a	n/a		
BOARD AND LODGING FOR THE TRAINING ON THE INTEGRATED CARE MANUAL PROTOCOL IN BENGUET	RJJWC/SECTORS	NO	NP-53.10 Lease of Real Property and Venue	n/a	15-Nov	n/a	24-Nov	24-Nov	24-Nov	n/a	24-Nov	24-Nov	24-Nov	24-Nov	29-Nov	29-Nov	GoP	29,100.00	29,100.00		29,100.00	29,100.00		n/a	n/a	n/a	n/a	n/a	n/a		
BOARD AND LODGING FOR THE TRAINING ON THE INTEGRATED CARE MANUAL PROTOCOL IN ABRA	RJJWC/SECTORS	NO	NP-53.10 Lease of Real Property and Venue	n/a	15-Nov	n/a	7-Dec	7-Dec	7-Dec	n/a	9-Dec	9-Dec	9-Dec	9-Dec	13-Dec	13-Dec	GoP	29,100.00	29,100.00		29,100.00	29,100.00		n/a	n/a	n/a	n/a	n/a	n/a		
BOARD AND LODGING FOR THE TRAINING ON THE INTEGRATED CARE MANUAL PROTOCOL IN APAYAO	RJJWC/SECTORS	NO	NP-53.10 Lease of Real Property and Venue	n/a	15-Nov	n/a	2-Dec	2-Dec	2-Dec	6-Dec	7-Dec	7-Dec	7-Dec	7-Dec	13-Dec	13-Dec	GoP	29,100.00	29,100.00		23,080.00	23,080.00		n/a	n/a	n/a	n/a	n/a	n/a		
BOARD AND LODGING FOR THE TRAINING ON THE INTEGRATED CARE MANUAL PROTOCOL IN KALINGA	RJJWC/SECTORS	NO	NP-53.10 Lease of Real Property and Venue	n/a	15-Nov	n/a	24-Nov	24-Nov	24-Nov	n/a	25-Nov	25-Nov	25-Nov	25-Nov	29-Nov	29-Nov	GoP	29,100.00	29,100.00		25,880.00	25,880.00		n/a	n/a	n/a	n/a	n/a	n/a		
BOARD AND LODGING FOR THE TRAINING ON THE INTEGRATED CARE MANUAL PROTOCOL IN IFUGAO	RJJWC/SECTORS	NO	NP-53.10 Lease of Real Property and Venue	n/a	15-Nov	n/a	24-Nov	24-Nov	24-Nov	n/a	25-Nov	25-Nov	25-Nov	25-Nov	29-Nov	29-Nov	GoP	29,100.00	29,100.00		19,790.00	19,790.00		n/a	n/a	n/a	n/a	n/a	n/a		
BOARD AND LODGING FOR THE TRAINING ON THE INTEGRATED CARE MANUAL PROTOCOL IN MT. PROVINCE	RJJWC/SECTORS	NO	NP-53.10 Lease of Real Property and Venue	n/a	15-Nov	n/a	24-Nov	24-Nov	24-Nov	n/a	25-Nov	25-Nov	25-Nov	25-Nov	29-Nov	29-Nov	GoP	29,100.00	29,100.00		20,800.00	20,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
HIRE OF VEHICLE RE: KALAHI-CIDSS ADDITIONAL FINANCING IDCBAs - Provincial LGU Forums	KALAHI	NO	KC-Shopping	n/a	15-Nov	n/a	24-Nov	24-Nov	24-Nov	n/a	n/a	n/a	n/a	n/a	10-Dec	10-Dec	GoP	107,500.00	107,500.00		110,000.00	110,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES WITH HALL RENTAL FOR THE YEAR-END REGIONAL GENERAL ASSEMBLY IN ABRA	LDS/HRMDD	NO	NP-53.9 - Small Value Procurement	n/a	17-Nov	n/a	24-Nov	24-Nov	24-Nov	n/a	24-Nov	24-Nov	24-Nov	24-Nov	16-Dec	16-Dec	GoP	78,000.00	78,000.00		75,280.00	75,280.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES WITH HALL RENTAL FOR THE YEAR-END REGIONAL GENERAL ASSEMBLY IN APAYAO	LDS/HRMDD	NO	NP-53.9 - Small Value Procurement	n/a	17-Nov	n/a	24-Nov	24-Nov	24-Nov	n/a	24-Nov	24-Nov	24-Nov	24-Nov	16-Dec	16-Dec	GoP	38,500.00	38,500.00		28,650.00	28,650.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES WITH HALL RENTAL FOR THE YEAR-END REGIONAL GENERAL ASSEMBLY IN IFUGAO	LDS/HRMDD	NO	NP-53.9 - Small Value Procurement	n/a	17-Nov	n/a	24-Nov	24-Nov	24-Nov	10-Dec	10-Dec	10-Dec	10-Dec	10-Dec	16-Dec	16-Dec	GoP	26,500.00	26,500.00		22,335.00	22,335.00		n/a	n/a	n/a	n/a	n/a	n/a		

CATERING SERVICES WITH HALL RENTAL FOR THE YEAR-END REGIONAL GENERAL ASSEMBLY IN KALINGA	LDS/HR MDD	NO	NP-53.9 - Small Value Procurement	n/a	17-Nov	n/a	24-Nov	24-Nov	24-Nov	n/a	24-Nov	24-Nov	24-Nov	24-Nov	16-Dec	16-Dec	GoP	62,500.00	62,500.00		59,350.00	59,350.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES WITH HALL RENTAL FOR THE YEAR-END REGIONAL GENERAL ASSEMBLY IN MT. PROVINCE	LDS/HR MDD	NO	NP-53.9 - Small Value Procurement	n/a	17-Nov	n/a	24-Nov	24-Nov	24-Nov	n/a	24-Nov	24-Nov	24-Nov	24-Nov	16-Dec	16-Dec	GoP	29,000.00	29,000.00		28,500.00	28,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES WITH HALL RENTAL FOR THE YEAR-END REGIONAL GENERAL ASSEMBLY FOR PAT BAGUIO/BENGUET	LDS/HR MDD	NO	NP-53.9 - Small Value Procurement	n/a	17-Nov	n/a	24-Nov	24-Nov	24-Nov	2-Dec	13-Dec	13-Dec	13-Dec	13-Dec	16-Dec	16-Dec	GoP	36,000.00	36,000.00		33,800.00	33,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
REPAIR AND REPLACEMENT OF DAMAGED/WORN OUT PARTS OF RPV UOM 630	GSS	NO	NP-53.9 - Small Value Procurement	n/a	19-Nov	n/a	29-Nov	29-Nov	29-Nov	n/a	2-Dec	2-Dec	2-Dec	2-Dec	6-Dec	6-Dec	GoP	44,800.00	44,800.00		40,800.00	40,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF NON-FOOD SUPPLIES FOR CRCF	CRCF	NO	NP-53.9 - Small Value Procurement	n/a	23-Nov	n/a	2-Dec	2-Dec	2-Dec	n/a	3-Dec	3-Dec	3-Dec	3-Dec	7-Dec	7-Dec	GoP	382,307.00	382,307.00		342,545.00	342,545.00		n/a	n/a	n/a	n/a	n/a	n/a		
SERVICE MAINTENANCE OF THE RPV AMBULANCE A9M 152	GSS/RRCY	NO	Direct Contracting	n/a	19-Nov	n/a	25-Nov	25-Nov	25-Nov	n/a	25-Nov	25-Nov	25-Nov	25-Nov	29-Nov	29-Nov	GoP	15,404.15	15,404.15		15,303.30	15,303.30		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF SUPPLIES AND MATERIALS FOR YEAR-END GENERAL ASSEMBLY	LDS/HR MDD	NO	NP-53.9 - Small Value Procurement	n/a	19-Nov	n/a	25-Nov	25-Nov	25-Nov	n/a	25-Nov	25-Nov	25-Nov	25-Nov	1-Dec	1-Dec	GoP	16,600.00	16,600.00		16,500.00	16,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF SEMI EXPENDABLE ICT EQUIPMENTS FOR ARRS	ARRS	NO	NP-53.9 - Small Value Procurement	n/a	23-Nov	n/a	2-Dec	2-Dec	2-Dec	n/a	3-Dec	3-Dec	3-Dec	3-Dec	7-Dec	7-Dec	GoP	96,100.00	96,100.00		92,450.00	92,450.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF SMART COMMUNICATION SERVICES (E-LOAD) FOR PANTAWID (ADDITIONAL) FOR 4TH QUARTER	PPPP	NO	Direct Contracting	n/a	19-Nov	n/a	25-Nov	25-Nov	25-Nov	n/a	25-Nov	25-Nov	25-Nov	25-Nov	1-Dec	1-Dec	GoP	11,700.00	11,700.00		11,232.00	11,232.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTOLOAD) FOR PANTAWID (ADDITIONAL) FOR 4TH QUARTER	PPPP	NO	Direct Contracting	n/a	19-Nov	n/a	25-Nov	25-Nov	25-Nov	n/a	25-Nov	25-Nov	25-Nov	25-Nov	1-Dec	1-Dec	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		
REPAIR AND MAINTENANCE OF RPV CM 5021	GSS	NO	NP-53.9 - Small Value Procurement	n/a	22-Nov	n/a	2-Dec	2-Dec	2-Dec	n/a	3-Dec	3-Dec	3-Dec	3-Dec	8-Dec	8-Dec	GoP	79,850.00	79,850.00		78,850.00	78,850.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF FORTIFIED FRESH MILK FOR 11TH CYCLE SFP FOR THE PROVINCE OF IFUGAO	SFP	NO	NP-53.9 - Small Value Procurement	n/a	23-Nov	n/a	2-Dec	2-Dec	2-Dec	n/a	3-Dec	3-Dec	3-Dec	3-Dec	15-Dec	15-Dec	GoP	980,400.00	980,400.00		928,929.00	928,929.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF FORTIFIED FRESH MILK FOR 11TH CYCLE SFP FOR MT. PROVINCE	SFP	NO	NP-53.9 - Small Value Procurement	n/a	23-Nov	n/a	2-Dec	2-Dec	2-Dec	n/a	3-Dec	3-Dec	3-Dec	3-Dec	15-Dec	15-Dec	GoP	615,600.00	615,600.00		552,501.00	552,501.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF FORTIFIED FRESH MILK FOR 11TH CYCLE SFP FOR THE PROVINCE OF KALINGA	SFP	NO	NP-53.9 - Small Value Procurement	n/a	23-Nov	n/a	2-Dec	2-Dec	2-Dec	n/a	3-Dec	3-Dec	3-Dec	3-Dec	15-Dec	15-Dec	GoP	296,400.00	296,400.00		262,861.20	262,861.20		n/a	n/a	n/a	n/a	n/a	n/a		
REPAIR AND MAINTENANCE OF RPV NK3496/131209	GSS	NO	Direct Contracting	n/a	23-Nov	n/a	29-Nov	29-Nov	29-Nov	n/a	29-Nov	29-Nov	29-Nov	29-Nov	2-Dec	2-Dec	GoP	36,792.00	36,792.00		36,792.00	36,792.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF SEMI EXPANDABLE ICT EQUIPMENTS	BGMS	NO	NP-53.9 - Small Value Procurement	n/a	22-Nov	n/a	29-Nov	29-Nov	29-Nov	1-Dec	3-Dec	3-Dec	3-Dec	3-Dec	10-Dec	10-Dec	GoP	135,000.00	135,000.00		129,345.00	129,345.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF ALL-IN-ONE PRINTER	ADMIN/ PSAMS	NO	NP-53.9 - Small Value Procurement	n/a	22-Nov	n/a	29-Nov	29-Nov	29-Nov	1-Dec	6-Dec	6-Dec	6-Dec	6-Dec	7-Dec	7-Dec	GoP	246,500.00	246,500.00		186,830.00	186,830.00		n/a	n/a	n/a	n/a	n/a	n/a		

PURCHASE AND DELIVERY OF SUPPLIES AND MATERIALS FOR EPAHP YEAR-END GENERAL ASSEMBLY (SVP)	EPAHP	NO	NP-53.9 - Small Value Procurement	n/a	23-Nov	n/a	2-Dec	2-Dec	2-Dec	n/a	3-Dec	3-Dec	3-Dec	3-Dec	27-Dec	27-Dec	GoP	3,100.00	3,100.00		1,162.50	1,162.50		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF SUPPLIES AND MATERIALS FOR EPAHP YEAR-END GENERAL ASSEMBLY (SHOPPING)	EPAHP	NO	Shopping	n/a	23-Nov	n/a	29-Nov	29-Nov	29-Nov	n/a	29-Nov	29-Nov	29-Nov	29-Nov	7-Dec	7-Dec	GoP	6,750.00	6,750.00		3,827.50	3,827.50		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF OTHER SUPPLIES AND EQUIPMENT	RHWG	NO	NP-53.9 - Small Value Procurement	n/a	25-Nov	n/a	7-Dec	7-Dec	7-Dec	n/a	7-Dec	7-Dec	7-Dec	7-Dec	27-Dec	27-Dec	GoP	26,600.00	26,600.00		21,700.00	21,700.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF MEDICAL SUPPLIES AND PPE	RHWG/ RSCC	NO	NP-53.9 - Small Value Procurement	n/a	25-Nov	n/a	2-Dec	2-Dec	2-Dec	n/a	3-Dec	3-Dec	3-Dec	3-Dec	27-Dec	27-Dec	GoP	228,420.00	228,420.00		198,130.00	198,130.00		n/a	n/a	n/a	n/a	n/a	n/a		
BOARD AND LODGING FOR THE LUZON ISLAND CLUSTER MEETING	ORD	NO	NP-53.10 Lease of Real Property and Venue	n/a	24-Nov	n/a	7-Dec	7-Dec	7-Dec	7-Dec	9-Dec	9-Dec	9-Dec	9-Dec	13-Dec	13-Dec	GoP	260,000.00	260,000.00		260,000.00	260,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR THE CELEBRATION OF THE 10TH JUVENILE JUSTICE AND WELFARE CONSCIOUSNESS WEEK	RJJWC	NO	NP-53.9 - Small Value Procurement	n/a	23-Nov	n/a	7-Dec	7-Dec	7-Dec	n/a	9-Dec	9-Dec	9-Dec	9-Dec	13-Dec	13-Dec	GoP	22,000.00	22,000.00		21,560.00	21,560.00		n/a	n/a	n/a	n/a	n/a	n/a		
PRINTING OF ARRS ADVOCACY NOTEBOOK	ARRS	NO	NP-53.9 - Small Value Procurement	n/a	23-Nov	n/a	2-Dec	2-Dec	2-Dec	n/a	3-Dec	3-Dec	3-Dec	3-Dec	8-Dec	8-Dec	GoP	170,000.00	170,000.00		150,000.00	150,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF SEMI EXPENDABLES FOR SWAD AND FIELD OFFICE	ADMIN/ SWAD	NO	NP-53.9 - Small Value Procurement	n/a	24-Nov	n/a	3-Dec	3-Dec	3-Dec	n/a	3-Dec	3-Dec	3-Dec	3-Dec	8-Dec	8-Dec	GoP	12,600.00	12,600.00		102,586.00	102,586.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF OTHER SUPPLIES AND MATERIALS FOR SWAD AND FIELD OFFICE	ADMIN/ SWAD	NO	NP-53.9 - Small Value Procurement	n/a	6-Dec	n/a	13-Dec	13-Dec	13-Dec	n/a	13-Dec	13-Dec	13-Dec	13-Dec	27-Dec	27-Dec	GoP	104,000.00	104,000.00		212,945.00	212,945.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF MEDICAL SUPPLIES AND PPE	RSCC/ RHWG	NO	NP-53.9 - Small Value Procurement	n/a	25-Nov	n/a	9-Dec	9-Dec	9-Dec	n/a	10-Dec	10-Dec	10-Dec	10-Dec	27-Dec	27-Dec	GoP	346,300.00	346,300.00		103,400.00	103,400.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF DRUGS AND MEDICINES	RHWG	NO	Shopping	n/a	25-Nov	n/a	3-Dec	3-Dec	3-Dec	n/a	3-Dec	3-Dec	3-Dec	3-Dec	7-Dec	7-Dec	GoP	106,550.00	106,550.00		37,183.30	37,183.30		n/a	n/a	n/a	n/a	n/a	n/a		
REPAIR AND MAINTENANCE OF RPV SKP 649	GSS	NO	NP-53.9 - Small Value Procurement	n/a	2-Dec	n/a	7-Dec	7-Dec	7-Dec	n/a	7-Dec	7-Dec	7-Dec	7-Dec	10-Dec	10-Dec	GoP	20,170.00	20,170.00		17,600.00	17,600.00		n/a	n/a	n/a	n/a	n/a	n/a		
VEHICLE RENTAL FOR THE LUZON CLUSTER MEETING: CONDUCT OF LEARNING VISIT AND BENCHMARKING ACTIVITIES TO DSWD FACILITIES AND PROJECTS	ORD	NO	NP-53.9 - Small Value Procurement	n/a	6-Dec	n/a	13-Dec	13-Dec	13-Dec	n/a	13-Dec	13-Dec	13-Dec	13-Dec	17-Dec	17-Dec	GoP	65,000.00	65,000.00		58,240.00	58,240.00		n/a	n/a	n/a	n/a	n/a	n/a		
VEHICLE RENTAL FOR THE CONDUCT OF TECHNICAL ASSISTANCE, CAPACITY BUILDING ACTIVITIES, MONITORING, IMPLEMENTATION AND EVALUATION OF FIELD OFFICE CAR DELIVERY OF VARIOUS SOCIAL WELFARE AND DEVELOPMENT SERVICES	OARDO	NO	NP-53.9 - Small Value Procurement	n/a	6-Dec	n/a	13-Dec	13-Dec	13-Dec	n/a	13-Dec	13-Dec	13-Dec	13-Dec	17-Dec	17-Dec	GoP	735,000.00	735,000.00		658,560.00	658,560.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF SUPPLIES FOR DORMITORY AND SECRETARY'S COTTAGE	ADMIN/ GSS	NO	NP-53.9 - Small Value Procurement	n/a	6-Dec	n/a	13-Dec	13-Dec	13-Dec	n/a	13-Dec	13-Dec	13-Dec	13-Dec	20-Dec	20-Dec	GoP	5,850.00	5,850.00		5,850.00	5,850.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF SUPPLIES FOR DORMITORY AND SECRETARY'S COTTAGE	ADMIN/ GSS	NO	NP-53.9 - Small Value Procurement	n/a	6-Dec	n/a	13-Dec	13-Dec	13-Dec	n/a	13-Dec	13-Dec	13-Dec	13-Dec	20-Dec	20-Dec	GoP	6,750.00	6,750.00		6,750.00	6,750.00		n/a	n/a	n/a	n/a	n/a	n/a		
REPAIR AND MAINTENANCE OF RPV SJV 665	GSS	NO	Direct Contracting	n/a	3-Dec	n/a	7-Dec	7-Dec	7-Dec	n/a	7-Dec	7-Dec	7-Dec	7-Dec	10-Dec	10-Dec	GoP	39,088.00	39,088.00		39,088.00	39,088.00		n/a	n/a	n/a	n/a	n/a	n/a		

CATERING SERVICES FOR THE YEAR-END REGIONAL GENERAL ASSEMBLY	LDS/HRMDD	NO	NP-53.9 - Small Value Procurement	n/a	7-Dec	n/a	13-Dec	13-Dec	13-Dec	n/a	16-Dec	16-Dec	16-Dec	16-Dec	16-Dec	16-Dec	GoP	100,000.00	100,000.00		76,000.00	76,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR PANTAWID(SVP)	PPPP	NO	NP-53.9 - Small Value Procurement	n/a	9-Dec	n/a	14-Dec	14-Dec	14-Dec	n/a	14-Dec	14-Dec	14-Dec	14-Dec	20-Dec	20-Dec	GoP	90,089.95	90,089.95		62,732.00	62,732.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES WITH HALL RENTAL FOR THE YEAR-END REGIONAL GENERAL ASSEMBLY	LDS/HRMDD	NO	NP-53.10 Lease of Real Property and Venue	n/a	7-Dec	n/a	13-Dec	13-Dec	13-Dec	n/a	13-Dec	13-Dec	13-Dec	13-Dec	16-Dec	16-Dec	GoP	178,000.00	178,000.00		172,800.00	172,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF SEMI EXPENDABLES AND ICT EQUIPMENT FOR VARIOUS OFFICES	AD/SWAD	NO	NP-53.9 - Small Value Procurement	n/a	10-Dec	n/a	15-Dec	15-Dec	15-Dec	n/a	15-Dec	15-Dec	15-Dec	15-Dec	20-Dec	20-Dec	GoP	113,897.00	113,897.00		108,854.00	108,854.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF OTHER EQUIPMENT	AD/SWAD	NO	NP-53.9 - Small Value Procurement	n/a	10-Dec	n/a	15-Dec	15-Dec	15-Dec	n/a	15-Dec	15-Dec	15-Dec	15-Dec	20-Dec	20-Dec	GoP	18,000.00	18,000.00		16,500.00	16,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR SADANGA_KALAHI CIDSS KKB Balik Probinsya Bagong Pag-Asa Program (BP2P) Disaster Response Operations Modality (DROM) for CY 2021	KALAHI	NO	NP-53.9 - Small Value Procurement	n/a	15-Dec	n/a	28-Dec	28-Dec	28-Dec	n/a	28-Dec	28-Dec	28-Dec	28-Dec	28-Dec	28-Dec	GoP	652,000.00	652,000.00		495,520.00	495,520.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF MATERIALS AND EQUIPMENT FOR VARIOUS OFFICES	AD/SWAD	NO	NP-53.9 - Small Value Procurement	n/a	10-Dec	n/a	15-Dec	15-Dec	15-Dec	n/a	15-Dec	15-Dec	15-Dec	15-Dec	15-Dec	15-Dec	GoP	191,800.00	191,800.00		169,649.00	169,649.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR VARIOUS OFFICES	AD/SWAD	NO	NP-53.9 - Small Value Procurement	n/a	10-Dec	n/a	15-Dec	15-Dec	15-Dec	n/a	15-Dec	15-Dec	15-Dec	15-Dec	15-Dec	15-Dec	GoP	109,400.00	109,400.00		88,378.00	88,378.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR VARIOUS OFFICES (SHOPPING)	AD	NO	Shopping	n/a	10-Dec	n/a	15-Dec	15-Dec	15-Dec	n/a	15-Dec	15-Dec	15-Dec	15-Dec	15-Dec	15-Dec	GoP	3,600.00	3,600.00		2,700.00	2,700.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR BUCAY_KALAHI CIDSS KKB Balik Probinsya Bagong Pag-Asa Program (BP2P) Disaster Response Operations Modality (DROM) for CY 2021	KALAHI	NO	NP-53.9 - Small Value Procurement	n/a	15-Dec	n/a	28-Dec	28-Dec	28-Dec	n/a	28-Dec	28-Dec	28-Dec	28-Dec	28-Dec	28-Dec	GoP	795,900.00	795,900.00		506,974.00	506,974.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF COVER ALL SUITS	HRWS	NO	NP-53.9 - Small Value Procurement	n/a	15-Dec	n/a	24-Dec	24-Dec	24-Dec	n/a	24-Dec	24-Dec	24-Dec	24-Dec	24-Dec	24-Dec	GoP	14,250.00	14,250.00		14,250.00	14,250.00		n/a	n/a	n/a	n/a	n/a	n/a		
Accessories of RPV F4 L217 NISSAN NAVARA 2021	GSS	NO	NP-53.9 - Small Value Procurement	n/a	20-Dec	n/a	28-Dec	28-Dec	28-Dec	n/a	28-Dec	28-Dec	28-Dec	28-Dec	28-Dec	28-Dec	GoP	73,000.00	73,000.00		72,000.00	72,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF MEDICINES FOR STAFF	HRWS	NO	NP-53.9 - Small Value Procurement	n/a	15-Dec	n/a	27-Dec	27-Dec	27-Dec	n/a	27-Dec	27-Dec	27-Dec	27-Dec	27-Dec	27-Dec	GoP	161,924.00	161,924.00		118,009.50	118,009.50		n/a	n/a	n/a	n/a	n/a	n/a		
UPGRADING OF SECRETARY'S COTTAGE AND TRAINING CENTER TRANSFORMERS FROM SINGLE PHASE TO THREE PHASE POWER SUPPLY	BGMS	NO	NP-53.9 - Small Value Procurement	n/a	15-Dec	n/a	24-Dec	24-Dec	24-Dec	28-Dec	28-Dec	28-Dec	28-Dec	28-Dec	28-Dec	28-Dec	GoP	669,169.67	669,169.67		638,476.05	638,476.05		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	15-Dec	n/a	21-Dec	21-Dec	21-Dec	n/a	21-Dec	21-Dec	21-Dec	21-Dec	21-Dec	21-Dec	GoP	100,340.00	100,340.00		89,790.00	89,790.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF OTHER SUPPLIES TO BE USED BY THE OFFICES (OTHER SUPPLIES)	AD/FO-CAR	NO	NP-53.9 - Small Value Procurement	n/a	17-Dec	n/a	24-Dec	24-Dec	24-Dec	24-Dec	24-Dec	24-Dec	24-Dec	24-Dec	24-Dec	24-Dec	GoP	30,000.00	30,000.00		29,530.00	29,530.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF OTHER SUPPLIES TO BE USED BY THE OFFICES (Furniture & Fixture)	AD/FO-CAR	NO	NP-53.9 - Small Value Procurement	n/a	17-Dec	n/a	24-Dec	24-Dec	24-Dec	n/a	24-Dec	24-Dec	24-Dec	24-Dec	24-Dec	24-Dec	GoP	76,800.00	76,800.00		74,400.00	74,400.00		n/a	n/a	n/a	n/a	n/a	n/a		

PURCHASE OF OTHER SUPPLIES TO BE USED BY THE OFFICES (EQUIPMENT)	AD/FO-CAR	NO	NP-53.9 - Small Value Procurement	n/a	17-Dec	n/a	24-Dec	24-Dec	24-Dec	n/a	24-Dec	24-Dec	24-Dec	24-Dec	24-Dec	24-Dec	GoP	18,500.00	18,500.00		11,695.00	11,695.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR KC ACTs	KALAHI	NO	NP-53.9 - Small Value Procurement	n/a	20-Dec	n/a	24-Dec	24-Dec	24-Dec	n/a	24-Dec	24-Dec	24-Dec	24-Dec	24-Dec	24-Dec	GoP	10,150.00	10,150.00		7,375.00	7,375.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR KC ACTs	KALAHI	NO	Shopping	n/a	20-Dec	n/a	24-Dec	24-Dec	24-Dec	n/a	24-Dec	24-Dec	24-Dec	24-Dec	24-Dec	24-Dec	GoP	14,150.00	14,150.00		10,328.00	10,328.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF OFFICE SUPPLIES TO BE DISTRIBUTED TO OFFICE/SECTIONS/DIVISIONS/PROGRAMS AND SWAD OFFICES (SHOPPING)	ADMIN	NO	Shopping	n/a	22-Dec	n/a	27-Dec	27-Dec	27-Dec	n/a	27-Dec	27-Dec	27-Dec	27-Dec	27-Dec	27-Dec	GoP	20,600.00	20,600.00		18,947.50	18,947.50		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF OFFICE SUPPLIES TO BE DISTRIBUTED TO OFFICE/SECTIONS/DIVISIONS/PROGRAMS AND SWAD OFFICES (SVP)	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	22-Dec	n/a	27-Dec	27-Dec	27-Dec	n/a	27-Dec	27-Dec	27-Dec	27-Dec	27-Dec	27-Dec	GoP	120,500.00	120,500.00		91,250.00	91,250.00		n/a	n/a	n/a	n/a	n/a	n/a		
REPLACEMENT OF LCD SCREEN FOR DELL NOTEBOOK	ORD/ORDA	NO	NP-53.9 - Small Value Procurement	n/a	24-Dec	n/a	27-Dec	27-Dec	27-Dec	n/a	27-Dec	27-Dec	27-Dec	27-Dec	27-Dec	27-Dec	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		
Installation of sole used transformer(s)	BGMS	NO	Direct Contracting	n/a	24-Dec	n/a	27-Dec	27-Dec	27-Dec	n/a	27-Dec	27-Dec	27-Dec	27-Dec	27-Dec	27-Dec	GoP	332,254.68	332,254.68		332,254.68	332,254.68		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF TONERS FOR PHOTOCOPIERS	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	23-Dec	n/a	27-Dec	27-Dec	27-Dec	n/a	27-Dec	27-Dec	27-Dec	27-Dec	27-Dec	27-Dec	GoP	68,750.00	68,750.00		68,750.00	68,750.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF SMART COMMUNICATION SERVICES(E-LOAD) FOR SECTORS STAFFS FOR THE YEAR 2021	GSS	NO	Direct Contracting	n/a	22-Dec	n/a	27-Dec	27-Dec	27-Dec	n/a	27-Dec	27-Dec	27-Dec	27-Dec	27-Dec	27-Dec	GoP	6,300.00	6,300.00		6,048.00	6,048.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTO-LOAD) FOR SECTORS STAFFS FOR THE YEAR 2021	GSS	NO	Direct Contracting	n/a	22-Dec	n/a	27-Dec	27-Dec	27-Dec	n/a	27-Dec	27-Dec	27-Dec	27-Dec	27-Dec	27-Dec	GoP	11,700.00	11,700.00		11,700.00	11,700.00		n/a	n/a	n/a	n/a	n/a	n/a		
Purcahase and Delivery of Additional ICT Equipment for KC Operations	KALAHI	NO	KC-Shopping	n/a	24-Dec	n/a	29-Dec	29-Dec	29-Dec	n/a	n/a	n/a	n/a	n/a	29-Dec	29-Dec	World Bank	510,000.00	510,000.00		365,806.00	365,806.00		n/a	n/a	n/a	n/a	n/a	n/a		
Purcahase and Delivery of Additional Office Equipment for KC Operations	KALAHI	NO	KC-Shopping	n/a	24-Dec	n/a	29-Dec	29-Dec	29-Dec	n/a	n/a	n/a	n/a	n/a	29-Dec	29-Dec	World Bank	810,000.00	810,000.00		261,390.00	261,390.00		n/a	n/a	n/a	n/a	n/a	n/a		
AUGMENTATION OF HYGIENE KITS/ PPEs FOR BAHAY PAG-ASAs & RJJWC SECRETARIAT	RJJWC	NO	NP-53.9 - Small Value Procurement	n/a	29-Dec	n/a	31-Dec	31-Dec	31-Dec	n/a	31-Dec	31-Dec	31-Dec	31-Dec	31-Dec	31-Dec	GoP	32,500.00	32,500.00		31,900.00	31,900.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF FURNITURES AND OTHER SUPPLIES FOR ORD	ORD	NO	NP-53.9 - Small Value Procurement	n/a	15-Dec	n/a	28-Dec	28-Dec	28-Dec	n/a	28-Dec	28-Dec	28-Dec	n/a	28-Dec	28-Dec	GoP	100,000.00	100,000.00		81,330.00	81,330.00		n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR TANUDAN_KALAHI_CIDSS Additional Financing Disaster Response Operations Modality (DROM) for CY 2021	KALAHI	NO	KC-Shopping	n/a	21-Oct	n/a	2-Nov	2-Nov	2-Nov	n/a	3-Nov	n/a	n/a	n/a	15-Nov	15-Nov	World Bank	79,920.00	79,920.00		79,920.00	79,920.00		n/a	n/a	n/a	n/a	n/a	n/a		
UPGRADING OF ELECTRICAL CAPACITY OF SECRETARY'S COTTAGE AND TRAINING CENTER	BGMS	NO	Direct Contracting	n/a	28-Dec	n/a	28-Dec	28-Dec	28-Dec	n/a	28-Dec	28-Dec	28-Dec	28-Dec	31-Dec	31-Dec	GoP	807,038.00	807,038.00		807,038.00	807,038.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF OFFICE SUPPLIES FOR SECTORS	SECTORS	NO	Agency Procurement Request	n/a	6-Aug	n/a	n/a	n/a	n/a	n/a	n/a	6-Aug	n/a	n/a	6-Aug	6-Aug	GoP	940.00	940.00		940.00	940.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF OFFICE SUPPLIES FOR CIS	CIS	NO	Agency Procurement Request	n/a	20-Aug	n/a	n/a	n/a	n/a	n/a	n/a	20-Aug	n/a	n/a	20-Aug	20-Aug	GoP	307.40	307.40		307.40	307.40		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	6-Sep	n/a	n/a	n/a	n/a	n/a	n/a	6-Sep	n/a	n/a	6-Sep	6-Sep	GoP	52,589.30	52,589.30		52,589.30	52,589.30		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF OFFICE SUPPLIES FOR ADMIN	ADMIN	NO	Agency Procurement Request	n/a	15-Sep	n/a	n/a	n/a	n/a	n/a	n/a	15-Sep	n/a	n/a	15-Sep	15-Sep	GoP	1,020.00	1,020.00		1,020.00	1,020.00		n/a	n/a	n/a	n/a	n/a	n/a		

PURCHASE OF OFFICE SUPPLIES FOR CIS FIELD OFFICE AND SATELLITE OFFICES USE	PSD/CIS	NO	Agency Procurement Request	n/a	16-Sep	n/a	n/a	n/a	n/a	n/a	n/a	16-Sep	n/a	n/a	16-Sep	16-Sep	GoP	211.65	211.65		211.65	211.65		n/a	n/a	n/a	n/a	n/a	n/a		
Purchase of Various Office and Other Supplies	ADMIN	NO	Agency Procurement Request	n/a	22-Oct	n/a	n/a	n/a	n/a	n/a	n/a	22-Oct	n/a	n/a	22-Oct	22-Oct	GoP	4,187.90	4,187.90		4,187.90	4,187.90		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	8-Nov	n/a	n/a	n/a	n/a	n/a	n/a	8-Nov	n/a	n/a	8-Nov	8-Nov	GoP	4,785.90	4,785.90		4,785.90	4,785.90		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF OFFICE SUPPLIES FOR ADMIN	ADMIN	NO	Agency Procurement Request	n/a	9-Dec	n/a	n/a	n/a	n/a	n/a	n/a	9-Dec	n/a	n/a	9-Dec	9-Dec	GoP	854.00	854.00		854.00	854.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF OFFICE SUPPLIES TO BE DISTRIBUTED TO OFFICE/SECTIONS/DIVISIONS/PROGRAMS AND SWAD OFFICES	ADMIN	NO	Agency Procurement Request	n/a	21-Dec	n/a	n/a	n/a	n/a	n/a	n/a	21-Dec	n/a	n/a	21-Dec	21-Dec	GoP	9,187.50	9,187.50		9,187.00	9,187.00		n/a	n/a	n/a	n/a	n/a	n/a		
Purchase and Delivery of Personal Protective Supplies for DSWD-CAR Staff - CY 2021	HRMDD	NO	Competitive Bidding	21-Feb	22-Feb	2-Mar	15-Mar	15-Mar	19-Mar	8-Apr	12-Apr	23-Apr	5-May	5-May	20-May	20-May	GoP	2,055,955.00	2,055,955.00		994,762.00	994,762.00		Jaime V. Ongpin Foundation Inc. Blessed Association of Retired Persons Foundation, Inc. Philippine Chamber of Commerce and Industry Commission on Audit DSWD-CAR Internal Audit Unit	19-Feb	19-Feb	19-Feb	19-Feb	19-Feb		
Construction and Completion of the Training Center	BGMS	NO	Competitive Bidding	24-Feb	25-Feb	15-Mar	29-Mar	29-Mar	5-Apr	12-Apr	12-Apr	17-Apr	27-Apr	27-Apr	15-May	15-May	GoP	17,000,000.00		17,000,000.00	15,614,871.90		15,614,871.90	PICE Baguio Chapter; Philippine Constructors Association Incorporated; Commission on Audit DSWD-CAr Internal Audit Unit	25-Feb	25-Feb	25-Feb	25-Feb	25-Feb		
Purchase and Delivery of SFP Food Supplies for Bauko, Mountain Province	SFP	NO	Competitive Bidding	20-Apr	22-Apr	30-Apr	12-May	12-May	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,452,700.00	1,452,700.00		-	-		Jaime V. Ongpin Foundation Inc. Blessed Association of Retired Persons Foundation, Inc. Philippine Chamber of Commerce and Industry Commission on Audit DSWD-CAR Internal Audit Unit	22-Apr	22-Apr	22-Apr	22-Apr	22-Apr		
Purchase and Delivery of SFP Food Supplies for Tabuk City, Kalinga	SFP	NO	Competitive Bidding	20-Apr	22-Apr	30-Apr	12-May	12-May	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	4,992,000.00	4,992,000.00		-	-		Jaime V. Ongpin Foundation Inc. Blessed Association of Retired Persons Foundation, Inc. Philippine Chamber of Commerce and Industry Commission on Audit DSWD-CAR Internal Audit Unit	22-Apr	22-Apr	22-Apr	22-Apr	22-Apr		
Purchase and Delivery of SFP Food Supplies for the Municipality of Pinukpuk, Kalinga	SFP	NO	Competitive Bidding	20-Apr	22-Apr	30-Apr	12-May	12-May	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	2,160,600.00	2,160,600.00		-	-		Jaime V. Ongpin Foundation Inc. Blessed Association of Retired Persons Foundation, Inc. Philippine Chamber of Commerce and Industry Commission on Audit DSWD-CAR Internal Audit Unit	22-Apr	22-Apr	22-Apr	22-Apr	22-Apr		
Construction of DSWD-CAR's CRCF Isolation Facility	BGMS	NO	Competitive Bidding	29-Apr	30-Apr	7-May	19-May	19-May	24-May	31-May	31-May	4-Jun	22-Jun	22-Jun	30-Jun	30-Jun	GoP	3,198,000.00		3,198,000.00	3,034,549.76		3,034,549.76	Jaime V. Ongpin Foundation Inc. Blessed Association of Retired Persons Foundation, Inc. Philippine Chamber of Commerce and Industry Commisson on Audit DSWD-CAR Internal Audit Unit PICE-Baguio Chapter Philippines Constructors Association Inc.	29-Apr	29-Apr	29-Apr	29-Apr	29-Apr		
Purchase and Delivery of SFP Food Supplies for Banaue, Ifugao	SFP	NO	Competitive Bidding	29-Apr	30-Apr	7-May	19-May	19-May	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,386,000.00	1,386,000.00		-	-		Jaime V. Ongpin Foundation Inc. Blessed Association of Retired Persons Foundation, Inc. Philippine Chamber of Commerce and Industry Commission on Audit DSWD-CAR Internal Audit Unit	30-Apr	30-Apr	30-Apr	30-Apr	30-Apr		
Improvement of Existing Office into Regional Operations Center (ROC)	BGMS	NO	Competitive Bidding	12-May	13-May	19-May	1-Jun	1-Jun	4-Jun	15-Jun	14-Jun	22-Jun	29-Jun	29-Jun	5-Jul	5-Jul	GoP	3,000,000.00		3,000,000.00	2,998,302.01		2,998,302.01	Jaime V. Ongpin Foundation Inc. Blessed Association of Retired Persons Foundation, Inc. Philippine Chamber of Commerce and Industry Commission on Audit DSWD-CAR Internal Audit Unit PICE-Baguio Chapter Philippines Constructors Association Inc.	12-May	12-May	12-May	12-May	12-May		
Purchase of ICT Equipment for the establishment of Regional Operations Center	RICTMS	NO	Competitive Bidding	18-Mar	19-May	26-May	14-Jun	14-Jun	17-Jun	28-Jun	28-Jun	12-Jul	22-Oct	22-Oct	10-Nov	10-Nov	GoP	6,000,000.00		6,000,000.00	5,986,131.00		5,986,131.00	Jaime V. Ongpin Foundation Inc. Blessed Association of Retired Persons Foundation, Inc. Philippine Chamber of Commerce and Industry Commission on Audit DSWD-CAR Internal Audit Unit	19-May	19-May	19-May	19-May	19-May		

PBD Food Supplies for SFP Abra, Cluster 1	SFP	NO	Competitive Bidding	18-Mar	n/a	27-May	8-Jun	n/a	n/a	n/a	n/a	n/a	n/a	n/a	N/A	N/A	GoP	2,917,709.86	2,917,709.86		-	-		Jaime V. Ongpin Foundation Inc. Blessed Association of Retired Persons Foundation, Inc. Philippine Chamber of Commerce and Industry Commission on Audit DSWD-CAR Internal Audit Unit	19-May	19-May	19-May	19-May	19-May		
PBD Food Supplies for SFP Luna and Pudtol, Apayao	SFP	NO	Competitive Bidding	18-Mar	n/a	27-May	8-Jun	n/a	n/a	n/a	n/a	n/a	n/a	n/a	N/A	N/A	GoP	1,248,000.00	1,248,000.00		-	-		Jaime V. Ongpin Foundation Inc. Blessed Association of Retired Persons Foundation, Inc. Philippine Chamber of Commerce and Industry Commission on Audit DSWD-CAR Internal Audit Unit	19-May	19-May	19-May	19-May	19-May		
Purchase and Delivery of SFP Food Supplies for Banaue, Ifugao - 2nd Posting	SFP	NO	Competitive Bidding	20-May	n/a	28-May	10-Jun	10-Jun	n/a	n/a	n/a	n/a	n/a	n/a	N/A	N/A	GoP	1,386,000.00	1,386,000.00		-	-		Jaime V. Ongpin Foundation Inc. Blessed Association of Retired Persons Foundation, Inc. Philippine Chamber of Commerce and Industry Commission on Audit DSWD-CAR Internal Audit Unit	21-May	21-May	21-May	21-May	21-May		
Purchase and Delivery of SFP Food Supplies for Tabuk City, Kalinga	SFP	NO	Competitive Bidding	29-Jun	30-Jun	8-Jul	21-Jul	21-Jul	23-Jul	n/a	28-Jul	n/a	n/a	n/a	N/A	N/A	GoP	4,992,000.00	4,992,000.00		-	-		Jaime V. Ongpin Foundation Inc. Blessed Association of Retired Persons Foundation, Inc. Philippine Chamber of Commerce and Industry Commission on Audit DSWD-CAR Internal Audit Unit	18-Feb	18-Feb	18-Feb	18-Feb	18-Feb		
PBD Food Supplies for SFP Luna and Pudtol, Apayao 2nd Posting	SFP	NO	Competitive Bidding	29-Jun	8-Jul	16-Jul	28-Jul	28-Jul	n/a	n/a	29-Jul	n/a	N/A	N/A	N/A	N/A	GoP	1,248,000.00	1,248,000.00		-	-		Jaime V. Ongpin Foundation Inc. Blessed Association of Retired Persons Foundation, Inc. Philippine Chamber of Commerce and Industry Commission on Audit DSWD-CAR Internal Audit Unit	8-Jul	8-Jul	8-Jul	8-Jul	8-Jul		
Purchase and Delivery of Food Supplies for SFP 11th Cycle in Abra	SFP	NO	Competitive Bidding	27-Jul	28-Jul	4-Aug	16-Aug	16-Aug	20-Aug	24-Aug	27-Aug	6-Sep	14-Sep	14-Sep	15-Dec	15-Dec	GoP	2,675,940.75	2,675,940.75		2,665,495.00	2,665,495.00		Jaime V. Ongpin Foundation Inc. Blessed Association of Retired Persons Foundation, Inc. Philippine Chamber of Commerce and Industry Commission on Audit DSWD-CAR Internal Audit Unit	28-Jul	28-Jul	28-Jul	28-Jul	28-Jul		
PURCHASE AND DELIVERY OF FORTIFIED FRESH MILK FOR SFP 11TH CYCLE IN ABRA	SFP	NO	Competitive Bidding	30-Jul	31-Jul	9-Aug	23-Aug	23-Aug	26-Aug	31-Aug	3-Sep	15-Sep	23-Sep	23-Sep	15-Dec	15-Dec	GoP	1,618,500.00	1,618,500.00		1,610,556.75	1,610,556.75		Jaime V. Ongpin Foundation Inc. Blessed Association of Retired Persons Foundation, Inc. Philippine Chamber of Commerce and Industry Commission on Audit DSWD-CAR Internal Audit Unit	28-Jul	28-Jul	28-Jul	28-Jul	28-Jul		
Purchase and Delivery of Pneumococcal Vaccine Polyvalent for Pantawid Staff	PANTAWID	NO	Competitive Bidding	30-Jul	3-Aug	10-Aug	23-Aug	23-Aug	N/A	N/A	N/A	n/a	n/a	n/a	N/A	N/A	GoP	1,115,550.00	1,115,550.00		-	-		Jaime V. Ongpin Foundation Inc. Blessed Association of Retired Persons Foundation, Inc. Philippine Chamber of Commerce and Industry Commission on Audit DSWD-CAR Internal Audit Unit	3-Aug	3-Aug	3-Aug	3-Aug	3-Aug		
Purchase and Delivery of Pneumococcal Vaccine Polyvalent for Pantawid Staff (2nd Posting)	Pantawid	NO	Competitive Bidding	n/a	30-Aug	6-Sep	20-Sep	20-Sep	n/a	n/a	n/a	n/a	n/a	n/a	N/A	N/A	GoP	1,115,550.00	1,115,550.00		-	-		Jaime V. Ongpin Foundation Inc. Blessed Association of Retired Persons Foundation, Inc. Philippine Chamber of Commerce and Industry Commission on Audit DSWD-CAR Internal Audit Unit	31-Aug	31-Aug	31-Aug	31-Aug	31-Aug		
Retrofitting and Improvement of DSWD Field Office CAR	BGMS	NO	Competitive Bidding	4-Nov	5-Nov	12-Nov	24-Nov	24-Nov			26-Apr	20-Dec	3-Jan	3-Jan	JAN-FEB 2022	JAN-FEB 2022	GoP	2,999,999.99	2,999,999.99		2,543,193.94	2,543,193.94		Jaime V. Ongpin Foundation Inc. Blessed Association of Retired Persons Foundation, Inc. Philippine Chamber of Commerce and Industry Commission on Audit DSWD-CAR Internal Audit Unit	5-Nov	5-Nov	5-Nov	5-Nov	5-Nov		
Purchase of ICT for KC	KALAHI	NO	Competitive Bidding	25-Nov	26-Nov	3-Dec	15-Dec	15-Dec	17-Dec	27-Dec	27-Dec	n/a	n/a	n/a	N/A	N/A	GoP	7,659,000.00		7,659,000.00	-			Jaime V. Ongpin Foundation Inc. Blessed Association of Retired Persons Foundation, Inc. Philippine Chamber of Commerce and Industry Commission on Audit DSWD-CAR Internal Audit Unit	25-Nov	25-Nov	25-Nov	25-Nov	25-Nov		
PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR CBS	CBS	NO	Shopping	n/a	6-Apr	n/a	6-May	6-May	6-May	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	27,003.00	27,003.00		-			n/a	n/a	n/a	n/a	n/a	n/a		

CATERING SERVICES FOR VOLUNTEERS OF FFP PREPARATION - APAYAO	DRMD	NO	NP-53.9 - Small Value Procureme	n/a	6-Apr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	26,250.00	26,250.00		-			n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR VOLUNTEERS OF FFP PREPARATION - KALINGA	DRMD	NO	NP-53.9 - Small Value Procureme	n/a	6-Apr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	26,250.00	26,250.00		-			n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF OTHER SUPPLIES FOR PANTAWID	PPPP	NO	Shopping	n/a	6-Apr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	10,680.00	10,680.00		-			n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF RICE FOR THE 10TH CYCLE SFP IN THE MUNICIPALITY OF BAUKO	SFP	NO	NP-53.5 Agency-to-Agency	n/a	31-Mar	n/a	21-Apr	21-Apr	21-Apr	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	347,300.00	347,300.00		-			n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR CBS	CBS	NO	Shopping	n/a	23-Jun	n/a	2-Jul	2-Jul	2-Jul	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	27,003.00	27,003.00		-			n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF SEMI-EXPENDABLES AND OTHER SUPPLIES FOR THE SUPPLY WAREHOUSE	ADMIN	NO	NP-53.9 - Small Value Procureme nt	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	19,500.00	19,500.00		-			n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF MATERIALS FOR THE SECRETARY'S COTTAGE AND DORMITORY (FOOD SUPPLIES)	ADMIN	NO	NP-53.9 - Small Value Procureme nt	n/a	24-Jun	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	13,340.00	13,340.00		-			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 LAGANGILANG, ABRA	SOCTE CH	NO	NP-53.9 - Small Value Procureme nt	n/a	25-Jun	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	50,000.00	50,000.00		-			n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF OTHER SUPPLIES	RCAT-VAWC/ PPP P	NO	Shopping	n/a	30-Jun	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	20,072.00	20,072.00		-			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 TINOC, IFUGAO	KALAHI	NO	NP-53.9 - Small Value Procureme nt	n/a	29-Jun	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	103,880.00	103,880.00		-			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 - LUBA, ABRA	RJJWC	NO	NP-53.9 - Small Value Procureme nt	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	10,500.00	10,500.00		-			n/a	n/a	n/a	n/a	n/a	n/a		
BOARD AND LODGING FOR THE MID-YEAR NATIONAL MANAGEMENT DEVELOPMENT CONFERENCE	LDS	NO	Lease of Venue	n/a	14-Jul	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	644,400.00	644,400.00		-			n/a	n/a	n/a	n/a	n/a	n/a		
CUSTOMIZED NOTEBOOK FOR THE MID-YEAR NATIONAL MANAGEMENT DEVELOPMENT CONFERENCE	LDS	NO	NP-53.9 - Small Value Procureme nt	n/a	15-Jul	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	13,500.00	13,500.00		-			n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF FOOD SUPPLIES FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN PUDTOL, APAYAO	SFP	NO	NP-53.9 - Small Value Procureme nt	n/a	9-Aug	n/a	20-Aug	20-Aug	20-Aug	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	714,000.00	714,000.00		-			n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF PPES FOR ARRS & EPAHP	ARRS/E PAHP	NO	Shopping	n/a	16-Aug	n/a	24-Aug	24-Aug	24-Aug	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	15,100.00	15,100.00		-			n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF FRESH MILK	SFP	NO	Agency to Agency	n/a	9-Aug	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	2,827,200.00	2,827,200.00		-			n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF MATERIALS FOR BGMS AND GSS TO COMPLY TO STANDARD ON OFFICE VENTILATION	AD/GSS	NO	NP-53.9 - Small Value Procureme nt	n/a	19-Aug	n/a	3-Sep	3-Sep	3-Sep	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	60,000.00	60,000.00		-			n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF APPLIANCES FOR THE SECRETARY'S COTTAGE AND DORMITORY	GSS/AD MIN	NO	NP-53.9 - Small Value Procureme nt	n/a	25-Aug	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	60,000.00	60,000.00		-			n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF FURNITURES FOR THE SECRETARY'S COTTAGE AND DORMITORY	GSS/AD MIN	NO	NP-53.9 - Small Value Procureme nt	n/a	25-Aug	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	105,000.00	105,000.00		-			n/a	n/a	n/a	n/a	n/a	n/a		

PURCHASE AND DELIVERY OF LADDER FOR THE SECRETARY'S COTTAGE AND DORMITORY	GSS/ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	25-Aug	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	45,000.00	45,000.00		-			n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF SUPPLIES AND MATERIALS 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	21-Sep	21-Sep	21-Sep	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	1,421.00	1,421.00		-			n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF SUPPLIES 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	n/a	n/a	n/a	n/a	n/a	GoP	37,400.00	37,400.00		-			n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF OFFICE SUPPLIES / TRAINING SUPPLIES FOR CIS & SECTORS	CIS/SECTORS	NO	Shopping	n/a	21-Sep	n/a	29-Sep	29-Sep	29-Sep	14-Oct	n/a	n/a	n/a	n/a	n/a	n/a	GoP	31,332.00	31,332.00		-			n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF VARIOUS SUPPLIES TO BE USED BY VARIOUS OFFICES	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	17-Sep	n/a	29-Sep	29-Sep	29-Sep	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	12,500.00	12,500.00		-			n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES WITH HALL RENTAL FOR THE PANTAWID PAMILYA YEAR-END SYNERGY 2021 IN BENGUET	PPPP	NO	NP-53.9 - Small Value Procurement	n/a	21-Sep	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	27,000.00	27,000.00		-			n/a	n/a	n/a	n/a	n/a	n/a		
HIRING OF DOCUMENTER FOR THE 2ND SEMESTER CONSULTATION WORKSHOP WITH SKILLS ENHANCEMENT	SOCPEN	NO	NP-53.9 - Small Value Procurement	n/a	23-Sep	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	6,000.00	6,000.00		-			n/a	n/a	n/a	n/a	n/a	n/a		
HIRING OF DOCUMENTER FOR THE CAPACITY BUILDING ON SHIELD, PROJECT SAFE, etc. IN KALINGA	PSD-SECTORS	NO	NP-53.9 - Small Value Procurement	n/a	7-Oct	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	4,000.00	4,000.00		-			n/a	n/a	n/a	n/a	n/a	n/a		
HIRING OF DOCUMENTER FOR THE CAPACITY BUILDING FOR SHIELD, PROJECT SAFE, etc. IN BAGUIO CITY	PSD-SECTORS	NO	NP-53.9 - Small Value Procurement	n/a	6-Oct	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	4,000.00	4,000.00		-			n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF TRAINING SUPPLIES FOR THE LAUNCHING OF THE HITECH LXP	CBS	NO	NP-53.9 - Small Value Procurement	n/a	8-Oct	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	21,680.00	21,680.00		-			n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF TRAINING SUPPLIES FOR SECTORS	SECTORS	NO	NP-53.9 - Small Value Procurement	n/a	9-Oct	n/a	14-Oct	14-Oct	14-Oct	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	2,430.00	2,430.00		-			n/a	n/a	n/a	n/a	n/a	n/a		
HIRING OF DOCUMENTER FOR THE ENHANCED PARTNERSHIP AGAINST HUNGER AND POVERTY (EPAHP) YEAR-END ASSESSMENT AND PLANNING WORKSHOP	EPAHP	NO	NP-53.9 - Small Value Procurement	n/a	9-Nov	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	5,000.00	5,000.00					n/a	n/a	n/a	n/a	n/a	n/a		
Purchase of Vehicle for KC RPMO Operations	KALAHI	NO	KC-Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	World Bank	2,000,000.00		2,000,000.00				n/a	n/a	n/a	n/a	n/a	n/a		
MAINTENANCE OF CP - 3166	GSS	NO	NP-53.9 - Small Value Procurement	n/a	24-Nov	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	87,600.00	87,600.00					n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF CHECK PRINTER	CASH SECTION	NO	NP-53.9 - Small Value Procurement	n/a	25-Nov	n/a	2-Dec	2-Dec	2-Dec	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	29,998.00	29,998.00					n/a	n/a	n/a	n/a	n/a	n/a		
BOARD AND LODGING FOR THE CAPACITY BUILDING ACTIVITY FOR ARRS AND OTHER ALTERNATIVE PARENTAL CARE PROGRAM STAKEHOLDERS CUM: STRATEGIC PLANNING WORKSHOP	ARRS	NO	Lease of Venue	n/a	2-Dec	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	126,000.00	126,000.00					n/a	n/a	n/a	n/a	n/a	n/a		
RENT OF VEHICLE FOR THE CAPACITY BUILDING ACTIVITY FOR ARRS AND OTHER ALTERNATIVE PARENTAL CARE PROGRAM STAKEHOLDERS CUM: STRATEGIC PLANNING WORKSHOP	ARRS	NO	NP-53.9 - Small Value Procurement	n/a	2-Dec	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	36,000.00	36,000.00					n/a	n/a	n/a	n/a	n/a	n/a		

HIRING OF DOCUMENTER FOR THE YEAR-END REGIONAL GENERAL ASSEMBLY	LDS/HR MDD	NO	NP-53.9 - Small Value Procurement	n/a	7-Dec	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	2,000.00	2,000.00					n/a	n/a	n/a	n/a	n/a	n/a		
EVENT STYLING AND OTHER MISCELLANEOUS FOR YEAR-END GENERAL ASSEMBLY	LDS/HR MDD	NO	NP-53.9 - Small Value Procurement	n/a	7-Dec	n/a	13-Dec	13-Dec	13-Dec	n/a	13-Dec	n/a	n/a	n/a	n/a	n/a	GoP	50,000.00	50,000.00					n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR KC RPMO (KC-KKB)	KALAHI	NO	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	14,400.00	14,400.00					n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR KC RPMO (KC-KKB)	KALAHI	NO	NP-53.9 - Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	10,000.00	10,000.00					n/a	n/a	n/a	n/a	n/a	n/a		
BOARD AND LODGING FOR THE UNCONDITIONAL CASH TRANSFER CLOSING ACTIVITY	UCT	NO	Lease of Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	100,000.00	100,000.00					n/a	n/a	n/a	n/a	n/a	n/a		
BOARD AND LODGING FOR THE RJJWC-CAR PROGRAM REVIEW AND EVALUATION WORKSHOP (PREW) & UPDATING OF THE RCJIP	RJJWC	NO	Lease of Venue	n/a	7-Dec	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	101,700.00	101,700.00					n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE OF SMART TV FOR KC RPMO OPERATIONS	KALAHI	NO	KC-Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	World Bank	400,000.00	400,000.00					n/a	n/a	n/a	n/a	n/a	n/a		
CATERING SERVICES FOR FOOD FOR RESPONDERS /VOLUNTEERS IN THE DSWD REGIONAL WAREHOUSE	DRMD	NO	NP-53.2 Emergency Cases	N/A	24-Dec	N/A	24-Dec	24-Dec	24-Dec	N/A	24-Dec	24-Dec	24-Dec	24-Dec	31-Dec	31-Dec	GoP	62,000.00	62,000.00		60,000.00	60,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
PRINTING OF TARPAULIN FOR DSWD FO CAR ADVOCACY CAMPAIGN	DRMD	NO	NP-53.9 - Small Value Procurement	N/A	15-Dec	N/A	15-Dec	15-Dec	15-Dec	N/A	15-Dec	15-Dec	15-Dec	15-Dec	31-Dec	31-Dec	GoP	6,480.00	6,480.00		3,685.00	3,685.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF OTHER SUPPLIES FOR DSWD FOCAR ADVOCACY CAMPAIGN	DRMD	NO	NP-53.9 - Small Value Procurement	N/A	15-Dec	N/A	15-Dec	15-Dec	15-Dec	N/A	15-Dec	15-Dec	15-Dec	15-Dec	31-Dec	31-Dec	GoP	16,200.00	16,200.00		16,200.00	16,200.00		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	15-Dec	N/A	15-Dec	15-Dec	15-Dec	N/A	15-Dec	15-Dec	15-Dec	15-Dec	28-Dec	28-Dec	GoP	58,500.00	58,500.00		57,780.00	57,780.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE and delivery OF PRE PACKED FFPS	DRMD	NO	NP-53.2 Emergency Cases	N/A	15-Dec	N/A	15-Dec	15-Dec	15-Dec	N/A	15-Dec	15-Dec	15-Dec	15-Dec	31-Dec	31-Dec		1,637,390.00	1,637,390.00		1,610,474.00	1,610,474.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF RAW MATERIALS FOR FFPS	DRMD	NO	NP-53.2 Emergency Cases	N/A	15-Dec	N/A	15-Dec	15-Dec	15-Dec	N/A	15-Dec	15-Dec	15-Dec	15-Dec	28-Dec	28-Dec	GoP	3,526,500.00	3,526,500.00		3,495,960.00	3,495,960.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF REGULAR SLOTTED CARTOON	DRMD	NO	NP-53.2 Emergency Cases	N/A	15-Dec	N/A	15-Dec	15-Dec	15-Dec	N/A	15-Dec	15-Dec	15-Dec	15-Dec	29-Dec	29-Dec	GoP	282,315.00	282,315.00		282,315.00	282,315.00		n/a	n/a	n/a	n/a	n/a	n/a		
HIRE OF VEHICLE FOR PAY-OUT OF EMERGENCY SHELTER ASSISTANCE AND CASH FOR WORK due to the effect of STS Maring	DRMD	NO	NP-53.9 - Small Value Procurement	N/A	15-Dec	N/A	15-Dec	15-Dec	15-Dec	N/A	15-Dec	15-Dec	15-Dec	15-Dec	31-Dec	31-Dec	GoP	181,500.00	181,500.00		145,200.00	145,200.00		n/a	n/a	n/a	n/a	n/a	n/a		
HIRE OF VEHICLE FOR PAY-OUT OF EMERGENCY SHELTER ASSISTANCE AND CASH FOR WORK (Southwest Monsoon enhanced by TY Fabian and Southwest Monsoon)	DRMD	NO	NP-53.9 - Small Value Procurement	N/A	15-Dec	N/A	15-Dec	15-Dec	15-Dec	N/A	16-Dec	16-Dec	16-Dec	16-Dec	31-Dec	31-Dec	GoP	121,000.00	121,000.00		96,800.00	96,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF SE EXPENDIBLE FURNITURE AND FIXTURE FOR DRMD	DRMD	NO	NP-53.9 - Small Value Procurement	N/A	2-Dec	N/A	2-Dec	2-Dec	2-Dec	N/A	2-Dec	2-Dec	2-Dec	2-Dec	28-Dec	28-Dec	GoP	222,166.00	222,166.00		201,200.00	201,200.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF OTHER SUPPLIES FOR DRMD	DRMD	NO	NP-53.9 - Small Value Procurement	N/A	2-Dec	N/A	2-Dec	2-Dec	2-Dec	N/A	2-Dec	2-Dec	2-Dec	2-Dec	31-Dec	31-Dec	GoP	41,400.00	41,400.00		20,030.00	20,030.00		n/a	n/a	n/a	n/a	n/a	n/a		
PURCHASE AND DELIVERY OF OTHER SUPPLIES FOR DRMD	DRMD	NO	NP-53.9 - Small Value Procurement	N/A	2-Dec	N/A	2-Dec	2-Dec	2-Dec	N/A	2-Dec	2-Dec	2-Dec	2-Dec	31-Dec	31-Dec	GoP				19,000.00	19,000.00		n/a	n/a	n/a	n/a	n/a	n/a		

Catering Services for Provincial Action Teams-Quick Response Team (PAT-QRT) Duty-Ifugao	DRMD	NO	NP-53.9 - Small Value Procurement	N/A	24-Aug	N/A	24-Aug	24-Aug	24-Aug	N/A	24-Aug	24-Aug	24-Aug	24-Aug	31-Dec	31-Dec	GoP	82,500.00	82,500.00		67,500.00	67,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
Catering Services for Provincial Action Teams-Quick Response Team (PAT-QRT) Duty-Kalinga	DRMD	NO	NP-53.9 - Small Value Procurement	N/A	24-Aug	N/A	24-Aug	24-Aug	24-Aug	N/A	24-Aug	24-Aug	24-Aug	24-Aug	31-Dec	31-Dec	GoP	82,500.00	82,500.00		76,500.00	76,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
Catering Services for Provincial Action Teams-Quick Response Team (PAT-QRT) Duty-Mt. Province	DRMD	NO	NP-53.9 - Small Value Procurement	N/A	24-Aug	N/A	24-Aug	24-Aug	24-Aug	N/A	24-Aug	24-Aug	24-Aug	24-Aug	31-Dec	31-Dec	GoP	99,000.00	99,000.00		91,800.00	91,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
Purchase and Delivery of other equipment for DRMD	DRMD	NO	NP-53.9 - Small Value Procurement	N/A	24-Aug	N/A	24-Aug	24-Aug	24-Aug	N/A	24-Aug	24-Aug	24-Aug	24-Aug	31-Dec	31-Dec	GoP	16,000.00	16,000.00		12,000.00	12,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
Purchase and Delivery of Kitchen Kit Raw Materials	DRMD	NO	NP-53.2 Emergency Cases	N/A	23-Aug	N/A	23-Aug	23-Aug	23-Aug	N/A	23-Aug	23-Aug	23-Aug	23-Aug	16-Sep	16-Sep	GoP	809,905.00	809,905.00		808,089.00	808,089.00		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	20-Aug	N/A	20-Aug	20-Aug	20-Aug	N/A	20-Aug	20-Aug	20-Aug	20-Aug	28-Aug	28-Aug	GoP	1,283,750.00	1,283,750.00		1,191,750.00	1,191,750.00		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	11-Aug	N/A	11-Aug	11-Aug	11-Aug	N/A	11-Aug	11-Aug	11-Aug	11-Aug	18-Aug	18-Aug	GoP	195,000.00	195,000.00		193,800.00	193,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
Purchase and Delivery of Regular Slotted Carton	DRMD	NO	NP-53.2 Emergency Cases	N/A	11-Aug	N/A	11-Aug	11-Aug	11-Aug	N/A	11-Aug	11-Aug	11-Aug	11-Aug	25-Aug	25-Aug	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 NFA Rice for Family Food Packs	DRMD	NO	NP-53.5 Agency-to-Agency	N/A	9-Aug	N/A	9-Aug	9-Aug	9-Aug	N/A	9-Aug	9-Aug	9-Aug	9-Aug	12-Aug	12-Aug	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 Raw Materials for Family Food Packs	DRMD	NO	NP-53.2 Emergency Cases	N/A	30-Jul	N/A	30-Jul	30-Jul	30-Jul	N/A	30-Jul	30-Jul	30-Jul	30-Jul	13-Aug	13-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		
CATERING SERVICES FOR FOOD FOR QUICK RESPONSE TEAM MEMBERS ON DUTY	DRMD	NO	NP-53.2 Emergency Cases	N/A	26-Jul	N/A	26-Jul	26-Jul	26-Jul	N/A	26-Jul	26-Jul	26-Jul	26-Jul	26-Jul	26-Jul	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		
Total Alloted Budget of Procurement Activities																			266,427,745.68													
Total Contract Price of Procurement Actitvites Conducted																						206,462,999.67										
Total Savings (Total Alloted Budget - Total Contract Price)																						59,964,746.01										
ON-GOING PROCUREMENT ACTIVITIES																																
Total Alloted Budget of On-going Procurement Activities																																

Prepared by:

VICTOR U. BOMOWEY
BAC Secretariat

Recommended for Approval by:

ENRIQUETA GASGASCON JR.
BAC Chairperson

APPROVED:

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