ANNEX B

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conference	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	(Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
	PURCHASE AND DELIVERY OF MEDICINES AND OTHER MEDICAL SUPPLIES	HRWS	NO	NP-53.9 - Small Value Procurement	n/a	8-Jan	n/a	20-Jan	20-Jan	20-Jan	n/a	26-Jan	01-Feb	01-Feb	01-Feb	JAN-DEC	JAN-DEC	GoP	62,989.62	62,989.62		30,972.50	30,972.50		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE AND DELIVERY OF LPG REFILL FOR RHWG AND RRCY	RRCY	NO	NP-53.9 - Small Value Procurement	n/a	6-Jan	n/a	15-Jan	15-Jan	15-Jan	n/a	15-Jan	25-Jan	25-Jan	25-Jan	JAN-DEC	JAN-DEC	GoP	120,600.00	120,600.00		98,790.00	98,790.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR VARIOUS ACTIVITIES OF PANTAWID ABRA	PANTAWI D	NO	NP-53.9 - Small Value Procurement	n/a	12-Jan	n/a	20-Jan	20-Jan	20-Jan	n/a	21-Jan	10-Apr	13-Apr	13-Apr	Apr-Dec	Apr-Dec	GoP	75,000.00	75,000.00		64,500.00	64,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES WITH HALL RENTAL FOR THE ACTVITIES OF PANTAWID APAYAO	PANTAWI D	NO	NP-53.9 - Small Value Procurement	n/a	12-Jan	n/a	20-Jan	20-Jan	20-Jan	n/a	20-Jan	10-Apr	13-Apr	13-Apr	Apr-Dec	Apr-Dec	GoP	128,000.00	128,000.00		43,800.00	43,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR THE PROVINCIAL ADVISORY COUNCIL (PAC) MEETING IN BENGUET	PANTAWI D	NO	NP-53.9 - Small Value Procurement	n/a	12-Jan	n/a	20-Jan	20-Jan	20-Jan	22-Jan	2-Feb	2-Feb	2-Feb	2-Feb	Apr-Dec	Apr-Dec	GoP	20,000.00	20,000.00		17,600.00	17,600.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR VARIOUS ACTIVITIES OF PANTAWID IFUGAO	PANTAWI D	NO	NP-53.9 - Small Value Procurement	n/a	12-Jan	n/a	20-Jan	20-Jan	20-Jan	n/a	2-Feb	2-Feb	2-Feb	2-Feb	Apr-Dec	Apr-Dec	GoP	71,000.00	71,000.00		68,160.00	68,160.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR VARIOUS ACTIVITIES OF PANTAWID KALINGA	PANTAWI D	NO	NP-53.9 - Small Value Procurement	n/a	12-Jan	n/a	20-Jan	20-Jan	20-Jan	27-Jan	3-Feb	3-Feb	3-Feb	3-Feb	Apr-Dec	Apr-Dec	GoP	96,200.00	96,200.00		84,999.00	84,999.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR VARIOUS ACTIVITIES OF PANTAWID MOUNTAIN PROVINCE	PANTAWI D	NO	NP-53.9 - Small Value Procurement	n/a	12-Jan	n/a	20-Jan	20-Jan	20-Jan	28-Jan	4-Feb	21-Feb	21-Feb	21-Feb	Apr-Dec	Apr-Dec	GoP	67,000.00	67,000.00		58,960.00	58,960.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR THE PROVINCIAL PARTNER STAKEHOLDER'S MEETING IN APAYAO	PANTAWI D	NO	NP-53.9 - Small Value Procurement	n/a	12-Jan	n/a	20-Jan	20-Jan	20-Jan	22-Jan	2-Feb	11-Feb	11-Feb	11-Feb	Apr-Dec	Apr-Dec	GoP	80,000.00	80,000.00		73,600.00	73,600.00		n/a	n/a	n/a	n/a	n/a	n/a		
	BOARD AND LODGING FOR THE EMERGENCY SUBSIDY PROGRAM DATA RECONCILIATION AND IMPLEMENTATION REVIEW WORKSHOP	ORD	NO	NP-53.10 Lease of Real Property and Venue	n/a	12-Jan	n/a	20-Jan	20-Jan	20-Jan	N/A	20-Jan	25-Jan	25-Jan	25-Jan	25-Jan	Jan	GoP	190,000.00	190,000.00		180,000.00	180,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF PPE FOR CRCF	CRCF	NO	Shopping	n/a	13-Jan	n/a	25-Jan	25-Jan	25-Jan	25-Mar	26-Mar	15-Apr	15-Apr	15-Apr	15-Apr	15-Apr	GoP	52,740.00	52,740.00		38,956.00	38,956.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF NFA RICE FOR FAMILY FOOD PACKS	DRMD	NO	NP-53.5 Agency-to-Agency	n/a	12-Jan	n/a	13-Jan	13-Jan	13-Jan	n/a	13-Jan	14-Jan	14-Jan	14-Jan	14-Jan	14-Jan	GoP	450,000.00	450,000.00		450,000.00	450,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF RAW MATERIALS FOR FAMILY FOOD PACKS	DRMD	NO	NP-53.2 Emergency Cases	n/a	22-Jan	n/a	25-Jan	25-Jan	25-Jan	n/a	25-Jan	26-Jan	27-Jan	27-Jan	29-Jan	29-Jan	GoP	1,008,000.00	1,008,000.00		986,100.00	986,100.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR THE VOLUNTEERS IN THE DSWD WAREHOUSE	DRMD	NO	NP-53.9 - Small Value Procurement	n/a	13-Jan	n/a	20-Jan	20-Jan	20-Jan	22-Jan	25-Jan	3-Feb	3-Feb	3-Feb	Feb-Jul	Feb-Jul	GoP	540,000.00	540,000.00		504,000.00	504,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF RAW MATERIALS FOR FAMILY FOOD PACKS	DRMD	NO	NP-53.2 Emergency Cases	n/a	24-Jan	n/a	25-Jan	25-Jan	25-Jan	n/a	25-Jan	26-Jan	26-Jan	26-Jan	28-Jan	28-Jan	GoP	3,066,000.00	3,066,000.00		3,013,622.50	3,013,622.50		n/a	n/a	n/a	n/a	n/a	n/a		

	CATERING FOR DSWD 70th ANNIVERSARY CELEBRATION	HRMDD	NO	NP-53.9 - Small Value Procurement	n/a	22-Jan	n/a	27-Jan	27-Jan	27-Jan	n/a	3-Feb	3-Feb	3-Feb	5-Feb	11-Feb	11-Feb	GoP	58,000.00	58,000.00		39,150.00	39,150.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PEST CONTROL AND RICE FUMIGATION AT THE REGIONAL WAREHOUSE	DRMD	NO	NP-53.9 - Small Value Procurement	n/a	25-Jan	n/a	2-Feb	2-Feb	2-Feb	15-Feb	16-Feb	17-Mar	17-Mar	17-Mar	17-Mar	17-Mar	GoP	164,000.00	164,000.00		152,000.00	152,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR DRMD QUARTERLY AND SPECIAL MEETINGS	DRMD	NO	NP-53.9 - Small Value Procurement	n/a	25-Jan	n/a	2-Feb	2-Feb	2-Feb	n/a	2-Feb	16-Feb	18-Feb	18-Feb	Mar-Dec	Mar-Dec	GoP	94,000.00	94,000.00		64,860.00	64,860.00		n/a	n/a	n/a	n/a	n/a	n/a		
	RADIO PROGRAM FOR FDS ON AIR AND OTHER PROGRAM UPDATES- BAGUIO CITY	PANTAWI D	NO	NP-53.9 - Small Value Procurement	n/a	20-Jan	n/a	27-Jan	27-Jan	27-Jan	n/a	1-Feb	2-Feb	2-Feb	2-Feb	Mar-Dec	Mar-Dec	GoP	96,000.00	96,000.00		96,000.00	96,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	RADIO PROGRAM FOR FDS ON AIR AND OTHER PROGRAM UPDATES-MT PROVINCE	PANTAWI D	NO	NP-53.9 - Small Value Procurement	n/a	20-Jan	n/a	27-Jan	27-Jan	27-Jan	16-Mar	17-Mar	15-Apr	15-Apr	15-Apr	Apr-Dec	Apr-Dec	GoP	60,000.00	60,000.00		36,000.00	36,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PRINTING OF QUARTERLY NEWSLETTER	PANTAWI D	NO	NP-53.9 - Small Value Procurement	n/a	20-Jan	n/a	27-Jan	27-Jan	27-Jan	17-Feb	24-Feb	26-Feb	26-Feb	26-Feb	Mar-Dec	Mar-Dec	GoP	40,000.00	40,000.00		38,400.00	38,400.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PRINTING AND PRODUCTION OF NOTEBOOK PLANNER	PANTAWI D	NO	NP-53.9 - Small Value Procurement	n/a	20-Jan	n/a	27-Jan	27-Jan	27-Jan	29-Jan	3-Feb	8-Feb	8-Feb	8-Feb	8-Feb	8-Feb	GoP	100,000.00	100,000.00		97,500.00	97,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE AND DELIVERY OF NON FOOD ITEMS FOR RRCY	RRCY	NO	NP-53.9 - Small Value Procurement	n/a	25-Jan	n/a	2-Feb	2-Feb	2-Feb	4-Feb	18-Feb	26-Feb	26-Feb	26-Feb	26-Feb	26-Feb	GoP	230,243.00	230,243.00		219,175.00	219,175.00		n/a	n/a	n/a	n/a	n/a	n/a		
	HALL, LED AND SOUND RENTAL FOR ANNIVERSARY	HRMDD	NO	NP-53.5 Agency-to-Agency	n/a	25-Jan	n/a	2-Feb	2-Feb	2-Feb	n/a	5-Feb	9-Feb	9-Feb	9-Feb	9-Feb	9-Feb	GoP	80,000.00	80,000.00		74,140.00	74,140.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR SOCIAL MARKETING AND CAPABILITY BUILDING ON SOCIAL TECHNOLOGIES	STU	NO	NP-53.9 - Small Value Procurement	n/a	26-Jan	n/a	2-Feb	2-Feb	2-Feb	n/a	2-Feb	8-Mar	12-Mar	12-Mar	Mar	Mar	GoP	105,000.00	105,000.00		93,000.00	93,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES WITH HALL RENTAL FOR THE ORIENTATION ON RA 6713, 2021 DIRECTION SETTING AND STRESS MANAGEMENT-BENGUET	SLP	NO	NP-53.9 - Small Value Procurement	n/a	25-Jan	n/a	2-Feb	2-Feb	2-Feb	22-Feb	26-Feb	1-Mar	1-Mar	1-Mar	Mar	Mar	GoP	34,000.00	34,000.00		33,000.00	33,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES WITH HALL RENTAL FOR THE ORIENTATION ON RA 6713, 2021 DIRECTION SETTING AND STRESS MANAGEMENT-IFUGAO	SLP	NO	NP-53.9 - Small Value Procurement	n/a	25-Jan	n/a	5-Feb	5-Feb	5-Feb	22-Feb	24-Feb	26-Feb	26-Feb	26-Feb	Mar	Mar	GoP	14,000.00	14,000.00		12,200.00	12,200.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES WITH HALL RENTAL FOR THE ORIENTATION ON RA 6713, 2021 DIRECTION SETTING AND STRESS MANAGEMENT-RPMO	SLP	NO	NP-53.9 - Small Value Procurement	n/a	25-Jan	n/a	2-Feb	2-Feb	2-Feb	22-Feb	26-Feb	1-Mar	1-Mar	1-Mar	Mar	Mar	GoP	25,000.00	25,000.00		23,000.00	23,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	REPAINTING OF DSWD CAR FIELD OFFICE	BGMS	NO	NP-53.9 - Small Value Procurement	n/a	4-Feb	n/a	15-Feb	15-Feb	15-Feb	n/a	24-Feb	4-Mar	4-Mar	4-Mar	4-Mar	4-Mar	GoP	480,000.00	480,000.00		476,623.25	476,623.25		n/a	n/a	n/a	n/a	n/a	n/a		
	DOCUMENTER FOR VARIOUS CAPABILITY BUILDING ACTIVITIES OF DRMD	DRMD	NO	NP-53.9 - Small Value Procurement	n/a	25-Jan	n/a	2-Feb	2-Feb	2-Feb	14-Feb	16-Feb	18-Feb	18-Feb	18-Feb	Feb	Feb	GoP	24,000.00	24,000.00		22,800.00	22,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PRINT AND ONLINE ADVERTISING OF CENTENARIAN MATERIAL	SMU	NO	NP-53.9 - Small Value Procurement	n/a	26-Jan	n/a	2-Feb	2-Feb	2-Feb	22-Feb	1-Mar	23-Mar	23-Mar	23-Mar	23-Mar	23-Mar	GoP	25,000.00	25,000.00		18,500.00	18,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PRODUCTION OF DSWD- FO CAR FACEMASK AND EAR SAVER	SMU	NO	NP-53.9 - Small Value Procurement	n/a	27-Jan	n/a	5-Feb	5-Feb	5-Feb	17-Feb	24-Feb	1-Mar	1-Mar	1-Mar	1-Mar	1-Mar	GoP	63,000.00	63,000.00		43,200.00	43,200.00		n/a	n/a	n/a	n/a	n/a	n/a		

	HIRING OF DOCUMENTER AND VIDEO EDITOR	HRMDD	NO	NP-53.9 - Small Value Procurement	n/a	27-Jan	n/a	2-Feb	2-Feb	2-Feb	5-Feb	5-Feb	8-Feb	8-Feb	8-Feb	8-Feb	8-Feb	GoP	22,000.00	22,000.00		22,000.00	22,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF VARIOUS PLAQUE FOR DSWD ANNIVERSARY CELEBRATION	HRMDD	NO	NP-53.9 - Small Value Procurement	n/a	28-Jan	n/a	2-Feb	2-Feb	2-Feb	n/a	3-Feb	4-Feb	4-Feb	4-Feb	4-Feb	4-Feb	GoP	39,500.00	39,500.00		39,300.00	39,300.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF OFFICE SUPPLIES FOR PANTAWID PAMILYA	PANTAWI D	NO	NP-53.9 - Small Value Procurement	n/a	2-Feb	n/a	15-Feb	15-Feb	15-Feb	n/a	5-Mar	22-Mar	22-Mar	22-Mar	22-Mar	22-Mar	GoP	256,018.70	256,018.70		233,662.00	233,662.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF OFFICE SUPPLIES FOR PANTAWID PAMILYA	PANTAWI D	NO	Shopping	n/a	2-Feb	n/a	15-Feb	15-Feb	15-Feb	n/a	24-Feb	12-Apr	12-Apr	12-Apr	12-Apr	12-Apr	GoP	649,384.11	649,384.11		373,804.81	373,804.81		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF OFFICE SUPPLIES FOR RRCY	RRCY	NO	Shopping	n/a	1-Mar	n/a	11-Mar	11-Mar	11-Mar	n/a	11-Mar	23-Mar	23-Mar	23-Mar	23-Mar	23-Mar	GoP	9,935.30	9,935.30		9,935.00	9,935.00		n/a	n/a	n/a	n/a	n/a	n/a		
	REPAIR AND MAINTENANCE OF RPV NK 3496/131209	GSS	NO	NP-53.9 - Small Value Procurement	n/a	4-Feb	n/a	15-Feb	15-Feb	15-Feb	n/a	16-Feb	5-Mar	5-Mar	5-Mar	5-Mar	5-Mar	GoP	34,500.00	34,500.00		23,215.00	23,215.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CHARCOAL PAINTING OF DSWD CAR REGIONAL DIRECTOR PORTRAIT	HRMDD	NO	NP-53.9 - Small Value Procurement	n/a	2-Feb	n/a	15-Feb	15-Feb	15-Feb	19-Feb	24-Feb	4-Mar	4-Mar	4-Mar	4-Mar	4-Mar	GoP	1,800.00	1,800.00		1,800.00	1,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF OFFICE SUPPLIES FOR SLP	SLP	NO	Shopping	n/a	4-Feb	n/a	15-Feb	15-Feb	15-Feb	n/a	18-Feb	22-Feb	22-Feb	22-Feb	22-Feb	22-Feb	GoP	111,694.00	111,694.00		109,243.00	109,243.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF OFFICE SUPPLIES FOR SLP	SLP	NO	NP-53.9 - Small Value Procurement	n/a	5-Feb	n/a	15-Feb	15-Feb	15-Feb	n/a	17-Feb	5-Mar	5-Mar	5-Mar	5-Mar	5-Mar	GoP	4,590.00	4,590.00		4,130.00	4,130.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR KAPIHAN / MEDIA CONFERENCE	SMU	NO	NP-53.9 - Small Value Procurement	n/a	2-Feb	n/a	16-Feb	16-Feb	16-Feb	n/a	16-Feb	16-Feb	16-Feb	16-Feb	Feb	Feb	GoP	24,000.00	24,000.00		16,680.00	16,680.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES WITH FREE USE OF HALL FOR THE OPERATIONS GROUP LEARNING CONVERSATIONS	LDS	NO	NP-53.9 - Small Value Procurement	n/a	4-Feb	n/a	22-Feb	22-Feb	22-Feb	N/A	2-Mar	19-Mar	23-Mar	23-Mar	Mar	Mar	GoP	25,000.00	25,000.00		22,500.00	22,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES WITH FREE USE OF HALL FOR CBS MONTHLY LEARNING CONVERSATION	CBS	NO	NP-53.9 - Small Value Procurement	n/a	3-Feb	n/a	15-Feb	15-Feb	15-Feb	2-Mar	5-Mar	18-Mar	13-Apr	13-Apr	Apr-Dec	Apr-Dec	GoP	45,000.00	45,000.00		40,500.00	40,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE AND DELIVERY OF FOOD SUPPLIES FOR SFP IN TUBLAY, BENGUET	SFP	NO	NP-53.9 - Small Value Procurement	n/a	3-Feb	n/a	15-Feb	15-Feb	15-Feb	n/a	18-Feb	18-Feb	4-Mar	4-Mar	Mar	Mar	GoP	149,392.00	149,392.00		147,289.00	147,289.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE AND DELIVERY OF FOOD SUPPLIES FOR SFP IN BOKOD, BENGUET	SFP	NO	NP-53.9 - Small Value Procurement	n/a	4-Feb	n/a	15-Feb	15-Feb	15-Feb	n/a	17-Feb	18-Feb	4-Mar	4-Mar	Mar	Mar	GoP	116,990.00	116,990.00		113,598.00	113,598.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF OFFICE SUPPLIES FOR DRMD	DRMD	NO	NP-53.9 - Small Value Procurement	n/a	5-Feb	n/a	15-Feb	15-Feb	15-Feb	18-Feb	24-Feb	2-Mar	2-Mar	2-Mar	2-Mar	2-Mar	GoP	37,340.00	37,340.00		36,255.00	36,255.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF OTHER SUPPLIES FOR DRMD	DRMD	NO	NP-53.9 - Small Value Procurement	n/a	4-Feb	n/a	11-Mar	11-Mar	11-Mar	n/a	11-Mar	19-Mar	19-Mar	19-Mar	19-Mar	19-Mar	GoP	56,800.00	56,800.00		56,390.00	56,390.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF OFFICE SUPPLIES FOR FO-CAR AND SWAD OFFICES	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	10-Feb	n/a	22-Feb	22-Feb	22-Feb	n/a	24-Feb	4-Mar	4-Mar	4-Mar	4-Mar	4-Mar	GoP	36,000.00	36,000.00		31,362.69	31,362.69		n/a	n/a	n/a	n/a	n/a	n/a		

	PURCHASE OF OTHER SUPPLIES FOR THE FIELD OFFICE	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	10-Feb	n/a	22-Feb	22-Feb	22-Feb	24-Feb	2-Mar	8-Mar	8-Mar	8-Mar	8-Mar	8-Mar	GoP	25,680.00	25,680.00		25,260.00	25,260.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF BOND PAPER FOR SOCTECH	STU	NO	Shopping	n/a	15-Feb	n/a	22-Feb	22-Feb	22-Feb	24-Feb	28-Apr	26-May	26-May	26-May	26-May	26-May	GoP	25,000.00	25,000.00		19,310.00	19,310.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF OFFICE SUPPLIES FOR DRMD	DRMD	NO	Shopping	n/a	5-Feb	n/a	15-Feb	15-Feb	15-Feb	n/a	18-Feb	18-Feb	18-Feb	18-Feb	18-Feb	18-Feb	GoP	16,670.00	16,670.00		13,423.00	13,423.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF PPES FOR DRMD	DRMD	NO	Shopping	n/a	5-Feb	n/a	15-Feb	15-Feb	15-Feb	n/a	26-Feb	11-Mar	11-Mar	11-Mar	11-Mar	11-Mar	GoP	52,400.00	52,400.00		51,000.00	51,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF RAW MATERIALS FOR FAMILY FOOD PACKS	DRMD	NO	NP-53.2 Emergency Cases	n/a	2-Feb	n/a	8-Feb	8-Feb	8-Feb	n/a	9-Feb	9-Feb	10-Feb	10-Feb	15-Feb	15-Feb	GoP	1,986,000.00	1,986,000.00		1,536,840.00	1,536,840.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE AND DELIVERY OF SLOTTED BOX FOR STOCKPILING	DRMD	NO	NP-53.2 Emergency Cases	n/a	2-Feb	n/a	8-Feb	8-Feb	8-Feb	n/a	8-Feb	11-Feb	12-Feb	12-Feb	15-Feb	15-Feb	GoP	900,000.00	900,000.00		885,000.00	885,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF PLAQUE FOR DSWD ANNIVERSARY CELEBRATION (ADDITIONAL AWARDEES)	HRMDD	NO	NP-53.9 - Small Value Procurement	n/a	4-Feb	n/a	9-Feb	9-Feb	9-Feb	n/a	9-Feb	9-Feb	9-Feb	9-Feb	9-Feb	9-Feb	GoP	10,000.00	10,000.00		9,200.00	9,200.00		n/a	n/a	n/a	n/a	n/a	n/a		
	REPAIR AND MAINTENANCE OF ISUZU DMAX RPV CM 5021	GSS	NO	Direct Contracting	n/a	10-Feb	n/a	15-Feb	15-Feb	15-Feb	n/a	16-Feb	23-Feb	23-Feb	23-Feb	23-Feb	23-Feb	GoP	62,347.46	62,347.46		62,345.01	62,345.01		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR THE SLP MONTHLY MEETINGS- APAYAO	SLP	NO	NP-53.9 - Small Value Procurement	n/a	10-Feb	n/a	22-Feb	22-Feb	22-Feb	23-Feb	26-Feb	1-Mar	1-Mar	1-Mar	1-Mar	Mar-Dec	GoP	33,000.00	33,000.00		27,000.00	27,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR THE SLP MONTHLY MEETINGS- BENGUET	SLP	NO	NP-53.9 - Small Value Procurement	n/a	11-Feb	n/a	22-Feb	22-Feb	22-Feb	n/a	24-Feb	26-Feb	26-Feb	26-Feb	26-Feb	Mar-Dec	GoP	95,700.00	95,700.00		81,200.00	81,200.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR THE SLP MONTHLY MEETINGS- KALINGA	SLP	NO	NP-53.9 - Small Value Procurement	n/a	11-Feb	n/a	22-Feb	22-Feb	22-Feb	n/a	26-Feb	17-Mar	17-Mar	17-Mar	17-Mar	Mar-Dec	GoP	42,900.00	42,900.00		38,220.00	38,220.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF FOOD SUPPLIES FOR SFP IN TINOC, IFUGAO	SFP	NO	NP-53.9 - Small Value Procurement	n/a	9-Feb	n/a	22-Feb	22-Feb	22-Feb	26-Feb	2-Mar	8-Mar	22-Mar	22-Mar	Mar	Mar	GoP	24,960.00	24,960.00		24,544.00	24,544.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF FOOD SUPPLIES FOR SFP IN BAKUN AND KIBUNGAN, BENGUET	SFP	NO	NP-53.9 - Small Value Procurement	n/a	11-Feb	n/a	22-Feb	22-Feb	22-Feb	26-Feb	2-Mar	3-Mar	3-Mar	3-Mar	Mar	Mar	GoP	183,584.00	183,584.00		181,113.00	181,113.00		n/a	n/a	n/a	n/a	n/a	n/a		
	REPAIR AND MAINTENANCE OF THE MITSUBISHI ESTRADA RPV SKP 649	SFP	NO	NP-53.9 - Small Value Procurement	n/a	9-Feb	n/a	15-Feb	15-Feb	15-Feb	n/a	22-Feb	23-Feb	23-Feb	23-Feb	23-Feb	23-Feb	GoP	80,850.00	80,850.00		80,850.00	80,850.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF FOOD SUPPLIES FOR SFP IN CONNER AND KABUGAO, APAYAO	SFP	NO	NP-53.9 - Small Value Procurement	n/a	11-Feb	n/a	22-Feb	22-Feb	22-Feb	n/a	24-Feb	4-Mar	4-Mar	4-Mar	4-Mar	4-Mar	GoP	224,991.00	224,991.00		198,594.00	198,594.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF FOOD SUPPLIES FOR SFP IN FLORA, APAYAO	SFP	NO	NP-53.9 - Small Value Procurement	n/a	11-Feb	n/a	22-Feb	22-Feb	22-Feb	n/a	24-Feb	4-Mar	4-Mar	4-Mar	4-Mar	4-Mar	GoP	90,000.00	90,000.00		78,750.00	78,750.00		n/a	n/a	n/a	n/a	n/a	n/a		
	REPAIR AND MAINTENANCE FOR RPV SKA 369 - AIRCONDITIONING UNIT	GSS	NO	NP-53.9 - Small Value Procurement	n/a	15-Feb	n/a	22-Feb	22-Feb	22-Feb	n/a	24-Feb	26-Feb	26-Feb	26-Feb	26-Feb	26-Feb	GoP	65,050.00	65,050.00		57,600.00	57,600.00		n/a	n/a	n/a	n/a	n/a	n/a		
	REPAIR AND MAINTENACE - BRAKE SYSTEM OF DSWD-CAR'S RPVs FOR CY 2021	GSS	NO	NP-53.9 - Small Value Procurement	n/a	16-Feb	n/a	4-Mar	4-Mar	4-Mar	n/a	5-Mar	18-Mar	18-Mar	18-Mar	18-Mar	18-Mar	GoP	158,500.00	158,500.00		158,460.00	158,460.00		n/a	n/a	n/a	n/a	n/a	n/a		

	CATERING SERVICES FOR THE CIS BI-MONTHLY MEETING 2021	CIS	NO	NP-53.9 - Small Value Procurement	n/a	16-Feb	n/a	1-Mar	1-Mar	1-Mar	n/a	2-Mar	8-Mar	8-Mar	8-Mar	8-Mar	8-Mar	GoP	60,000.00	60,000.00		47,400.00	47,400.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF FOOD SUPPLIES FOR SFP IN BAUKO, MT. PROVINCE	SFP	NO	NP-53.9 - Small Value Procurement	n/a	16-Feb	n/a	4-Mar	4-Mar	4-Mar	n/a	9-Mar	22-Mar	19-Apr	19-Apr	19-Apr	19-Apr	GoP	176,400.00	176,400.00		171,612.20	171,612.20		n/a	n/a	n/a	n/a	n/a	n/a		
	MEDICAL DOCTOR FOR RRCY	RRCY	NO	NP-53.9 - Small Value Procurement	n/a	23-Feb	n/a	11-Mar	11-Mar	11-Mar		14-May	7-Jun	7-Jun	7-Jun	7-Jun	7-Jun	GoP	180,000.00	180,000.00		150,000.00	150,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	HIRE OF VEHICLE FOR SECTORS	SECTORS	NO	NP-53.9 - Small Value Procurement	n/a	22-Feb	n/a	4-Mar	4-Mar	4-Mar	n/a	5-Mar	12-Mar	12-Mar	12-Mar	12-Mar	12-Mar	GoP	120,000.00	120,000.00		108,000.00	108,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR REGIONAL ADVISORY COUNCIL MEETING AND FIELD VISIT	PANTAWI D	NO	NP-53.9 - Small Value Procurement	n/a	18-Feb	n/a	26-Feb	26-Feb	26-Feb	26-Feb	26-Feb	26-Feb	1-Mar	1-Mar	Mar	Mar	GoP	200,000.00	200,000.00		198,000.00	198,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	HIRING OF DOCUMENTER FOR THE ORIENTATION, DIRECTION SETTING AND STRESS MANAGEMENT	SLP	NO	NP-53.9 - Small Value Procurement	n/a	16-Feb	n/a	1-Mar	1-Mar	1-Mar	n/a	1-Mar	2-Mar	2-Mar	2-Mar	Mar	Mar	GoP	4,000.00	4,000.00		4,000.00	4,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR THE BI-MONTHLY MEETING 2021	SFP	NO	NP-53.9 - Small Value Procurement	n/a	16-Feb	n/a	1-Mar	1-Mar	1-Mar	n/a	2-Mar	15-Mar	22-Mar	22-Mar	Mar-Dec	Mar-Dec	GoP	35,000.00	35,000.00		28,200.00	28,200.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR THE INSTITUTIONAL DEVELOPMENT IN OBSERVATIONS OF THE NATIONAL CELEBRATIONS 2021	RCAT-VAWC	NO	NP-53.9 - Small Value Procurement	n/a	17-Feb	n/a	4-Mar	4-Mar	4-Mar	n/a	5-Mar	15-Mar	15-Mar	15-Mar	Mar	Mar	GoP	35,000.00	35,000.00		33,000.00	33,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Printing of Advocacy Materials in the Celebration of the Safer Internet Day for Children Philippines	RCAT-VAWC	NO	NP-53.9 - Small Value Procurement	n/a	19-Feb	n/a	4-Mar	4-Mar	4-Mar		9-Mar	17-Mar	17-Mar	17-Mar	17-Mar	17-Mar	GoP	62,500.00	62,500.00		58,750.00	58,750.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF RAW MATERIALS FOR FAMILY FOOD PACKS	DRMD	NO	NP-53.2 Emergency Cases	n/a	n/a	n/a	18-Feb	18-Feb	18-Feb	n/a	18-Feb	18-Feb	19-Feb	19-Feb	22-Feb	22-Feb	GoP	2,934,000.00	2,934,000.00		2,182,500.00	2,182,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF PPES FOR DSWD-CAR STAFF FOR FEBRUARY TO MARCH 2021	HRWS	NO	Shopping	n/a	19-Feb	n/a	4-Mar	4-Mar	4-Mar	10-Mar	17-Mar	23-Mar	23-Mar	23-Mar	23-Mar	23-Mar	GoP	607,625.00	607,625.00		417,174.40	417,174.40		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE AND DELIVERY OF SANDO BAG FOR STOCKPILING	DRMD	NO	NP-53.2 Emergency Cases	n/a	15-Feb	n/a	19-Feb	19-Feb	19-Feb	n/a	19-Feb	19-Feb	19-Feb	19-Feb	23-Feb	23-Feb	GoP	100,000.00	100,000.00		98,000.00	98,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	RADIO PROGRAM FOR FDS ON AIR AND OTHER PROGRAM UPDATES - IFUGAO	PANTAWI D	NO	NP-53.5 Agency-to-Agency	n/a	22-Feb	n/a	4-Mar	4-Mar	4-Mar	n/a	5-Mar	22-Mar	22-Mar	22-Mar	22-Mar	22-Mar	GoP	60,000.00	60,000.00		21,000.00	21,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	RADIO PROGRAM FOR FDS ON AIR AND OTHER PROGRAM UPDATES - KALINGA	PANTAWI D	NO	NP-53.5 Agency-to-Agency	n/a	22-Feb	n/a	4-Mar	4-Mar	4-Mar	n/a	5-Mar	22-Mar	10-Jun	10-Jun	Jun-Dec	Jun-Dec	GoP	60,000.00	60,000.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PRODUCTION AND AIRING OF RADIO PLUG	SMU	NO	NP-53.9 - Small Value Procurement	n/a	19-Feb	n/a	16-Mar	16-Mar	16-Mar	n/a	17-Mar	15-Apr	27-May	27-May	27-May	27-May	GoP	25,000.00	25,000.00		25,000.00	25,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PRODUCTION OF AVP	SMU	NO	NP-53.9 - Small Value Procurement	n/a	19-Feb	n/a	16-Mar	16-Mar	16-Mar	16-Mar	27-Apr	25-May	22-Jun	22-Jun	22-Jun	22-Jun	GoP	25,000.00	25,000.00		14,000.00	14,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR THE UCT MEETINGS	UCT	NO	NP-53.9 - Small Value Procurement	n/a	22-Feb	n/a	4-Mar	4-Mar	4-Mar	5-Mar	8-Mar	12-Mar	12-Mar	12-Mar	Mar-Dec	Mar-Dec	GoP	14,000.00	14,000.00		12,600.00	12,600.00		n/a	n/a	n/a	n/a	n/a	n/a		

	HIRE OF VEHICLE FOR UCT VALIDATION, CASH CARD RELEASE	UCT	NO	NP-53.9 - Small Value Procurement	n/a	23-Feb	n/a	4-Mar	4-Mar	4-Mar	5-Mar	5-Mar	18-Mar	18-Mar	18-Mar	Mar-Dec	Mar-Dec	GoP	817,500.00	817,500.00		712,500.00	712,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Catering Services with Hall Rental for Pantawid Monitoring and Evaluation Activities	PANTAWI D	NO	NP-53.9 - Small Value Procurement	n/a	23-Feb	n/a	4-Mar	4-Mar	4-Mar	9-Mar	9-Mar	15-Mar	15-Mar	15-Mar	Mar-Dec	Mar-Dec	GoP	133,000.00	133,000.00		109,000.00	109,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	REPAIR AND MAINTENANCE OF ISUZU TRUCK	GSS	NO	Direct Contracting	n/a	22-Feb	n/a	16-Mar	16-Mar	16-Mar	N/A	16-Mar	23-Mar	23-Mar	23-Mar	23-Mar	23-Mar	GoP	24,018.11	24,018.11		24,018.11	24,018.11		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR VARIOUS RCAT-VAWC ACTIVITIES	RCAT-VAWC	NO	NP-53.9 - Small Value Procurement	n/a	27-Feb	n/a	4-Mar	4-Mar	4-Mar	N/A	5-Mar	9-Mar	26-Mar	26-Mar	Mar-Dec	Mar-Dec	GoP	139,200.00	139,200.00		104,010.00	104,010.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES WITH HALL RENTAL FOR KALIPI OFFICERS MEETING AND REGULAR CONSULTATION AND TA TO SECTORAL FEDERATIONS - MT PROVINCE	RCAT-VAWC	NO	NP-53.9 - Small Value Procurement	n/a	24-Feb	n/a	4-Mar	4-Mar	4-Mar	N/A	5-Mar	9-Mar	31-Mar	31-Mar	Mar	Mar	GoP	36,000.00	36,000.00		28,800.00	28,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES WITH HALL RENTAL FOR KALIPI OFFICERS MEETING AND REGULAR CONSULTATION AND TA TO SECTORAL FEDERATIONS - IFUGAO	RCAT-VAWC	NO	NP-53.9 - Small Value Procurement	n/a	24-Feb	n/a	4-Mar	4-Mar	4-Mar	N/A	5-Mar	9-Mar	30-Mar	30-Mar	Mar	Mar	GoP	36,000.00	36,000.00		33,000.00	33,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES WITH HALL RENTAL FOR KALIPI OFFICERS MEETING AND REGULAR CONSULTATION AND TA TO SECTORAL FEDERATIONS - APAYAO	RCAT-VAWC	NO	NP-53.9 - Small Value Procurement	n/a	26-Feb	n/a	4-Mar	4-Mar	4-Mar	N/A	9-Mar	15-Mar	29-Jun	29-Jun	Jun	Jun	GoP	36,000.00	36,000.00		22,200.00	22,200.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES WITH HALL RENTAL FOR KALIPI OFFICERS MEETING AND REGULAR CONSULTATION AND TA TO SECTORAL FEDERATIONS - KALINGA	RCAT-VAWC	NO	NP-53.9 - Small Value Procurement	n/a	26-Feb	n/a	4-Mar	4-Mar	4-Mar	8-Mar	9-Mar	16-Mar	16-Mar	16-Mar	Apr	Apr	GoP	36,000.00	36,000.00		35,100.00	35,100.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES WITH HALL RENTAL FOR PARTNER STAKEHOLDERS MEETING	PANTAWI D	NO	NP-53.9 - Small Value Procurement	n/a	1-Mar	n/a	13-Apr	13-Apr	13-Apr	N/A	13-Apr	19-Apr	26-May	26-May	26-May	26-May	GoP	128,000.00	128,000.00		73,200.00	73,200.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR PANTAWID PAMILYA EXPANDED CORE GROUP CONSULTATION MEETING	PANTAWI D	NO	NP-53.9 - Small Value Procurement	n/a	24-Feb	n/a	11-Mar	11-Mar	11-Mar	N/A	11-Mar	16-Mar	16-Mar	16-Mar	16-Mar	16-Mar	GoP	147,500.00	147,500.00		147,500.00	147,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF TABLET PC PAD	RICTMS	NO	NP-53.9 - Small Value Procurement	n/a	8-Mar	n/a	8-Apr	8-Apr	8-Apr	13-Apr	15-Apr	27-Apr	27-Apr	27-Apr	27-Apr	27-Apr	GoP	599,960.00	599,960.00		599,960.00	599,960.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Purchase of Food Supplies for SFP in Balbalan, Kalinga	SFP	NO	NP-53.9 - Small Value Procurement	n/a	2-Mar	n/a	11-Mar	11-Mar	11-Mar	N/A	11-Mar	18-Mar	18-Mar	18-Mar	18-Mar	18-Mar	GoP	116,991.00	116,991.00		116,076.00	116,076.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Purchase of Food Supplies for SFP in Lacub, Abra	SFP	NO	NP-53.9 - Small Value Procurement	n/a	27-Feb	n/a	10-Mar	10-Mar	10-Mar	N/A	10-Mar	23-Mar	14-Apr	14-Apr	14-Apr	14-Apr	GoP	45,000.00	45,000.00		44,993.16	44,993.16		n/a	n/a	n/a	n/a	n/a	n/a		
	Purchase of Food Supplies for SFP in Calanasan, Apayao	SFP	NO	NP-53.9 - Small Value Procurement	n/a	27-Feb	n/a	11-Mar	11-Mar	11-Mar	N/A	11-Mar	18-Mar	18-Mar	18-Mar	18-Mar	18-Mar	GoP	45,000.00	45,000.00		44,422.00	44,422.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Purchase of Food Supplies for SFP in Pudtol, Apayao	SFP	NO	NP-53.9 - Small Value Procurement	n/a	27-Feb	n/a	10-Mar	10-Mar	10-Mar	N/A	10-Mar	17-Mar	17-Mar	17-Mar	17-Mar	17-Mar	GoP	86,394.00	86,394.00		84,990.40	84,990.40		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR THE UCT ORIENTATION AND LEARNING AND DEVELOPMENT INTERVENTION	UCT	NO	NP-53.9 - Small Value Procurement	n/a	27-Feb	n/a	4-Mar	4-Mar	4-Mar	5-Mar	8-Mar	17-Mar	17-Mar	17-Mar	17-Mar	17-Mar	GoP	16,000.00	16,000.00		14,400.00	14,400.00		n/a	n/a	n/a	n/a	n/a	n/a		

	PURCHASE OF RRCY FOOD SUPPLIES FOR CY 2021	RRCY	NO	NP-53.9 - Small Value Procurement	n/a	3-Mar	n/a	11-Mar	11-Mar	11-Mar	N/A	12-Mar	23-Mar	23-Mar	23-Mar	23-Mar	23-Mar	GoP	227,062.00	227,062.00		199,600.00	199,600.00		n/a	n/a	n/a	n/a	n/a	n/a		
	BOARD AND LODGING FOR PANTAWID PAMILYANG PILIPINO PROGRAM CONFERENCE CY 2021	PPPP	NO	NP-53.10 Lease of Real Property and Venue	n/a	26-Feb	n/a	16-Mar	16-Mar	16-Mar	10-May	10-May	8-Jun	8-Jun	8-Jun	8-Jun	8-Jun	GoP	258,150.00	258,150.00		255,210.00	255,210.00		n/a	n/a	n/a	n/a	n/a	n/a		
	B AND L FOR PANTAWID PAMILYANG PILIPINO PROGRAM CONFERENCE - APAYAO	PPPP	NO	NP-53.10 Lease of Real Property and Venue	n/a	26-Feb	n/a	11-Mar	11-Mar	11-Mar	15-Mar	16-Mar	29-Mar	29-Mar	29-Mar	29-Mar	29-Mar	GoP	78,400.00	78,400.00		54,460.00	54,460.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR THE SLP INSTITUTIONAL DEVELOPMENT AND CAPACITY BUILDING ACTIVITIES FY 2021 - ABRA	SLP	NO	NP-53.9 - Small Value Procurement	n/a	9-Mar	n/a	13-Apr	13-Apr	13-Apr	21-Apr	22-Apr	11-May	11-May	11-May	May	May	GoP	102,100.00	102,100.00		64,030.00	64,030.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR THE SLP INSTITUTIONAL DEVELOPMENT AND CAPACITY BUILDING ACTIVITIES FY 2021 - BENGUET	SLP	NO	NP-53.9 - Small Value Procurement	n/a	9-Mar	n/a	13-Apr	13-Apr	13-Apr	n/a	21-Apr	24-May	24-May	24-May	May	May	GoP	166,700.00	166,700.00		144,490.00	144,490.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR THE SLP INSTITUTIONAL DEVELOPMENT AND CAPACITY BUILDING ACTIVITIES FY 2021 - APAYAO	SLP	NO	NP-53.9 - Small Value Procurement	n/a	9-Mar	n/a	10-May	10-May	10-May	19-May	20-May	1-Jun	1-Jun	1-Jun	Jun	Jun	GoP	59,500.00	59,500.00		44,190.00	44,190.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR 2021 NATIONAL WOMEN'S MONTH CELEBRATION	SECTORS	NO	NP-53.9 - Small Value Procurement	n/a	27-Feb	n/a	4-Mar	4-Mar	4-Mar	N/A	5-Mar	8-Mar	8-Mar	8-Mar	8-Mar	8-Mar	GoP	7,000.00	7,000.00		5,600.00	5,600.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR WITH HALL RENTAL THE SLP INSTITUTIONAL DEVELOPMENT AND CAPACITY BUILDING ACTIVITIES FY 2021 - IFUGAO	SLP	NO	NP-53.9 - Small Value Procurement	n/a	9-Mar	n/a	13-Apr	13-Apr	13-Apr	N/A	13-Apr	19-Apr	19-Apr	19-Apr	Apr	Apr	GoP	63,000.00	63,000.00		58,730.00	58,730.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR WITH HALL RENTAL THE SLP INSTITUTIONAL DEVELOPMENT AND CAPACITY BUILDING ACTIVITIES FY 2021 - KALINGA	SLP	NO	NP-53.9 - Small Value Procurement	n/a	9-Mar	n/a	10-May	10-May	10-May	27-May	28-May	31-May	31-May	31-May	May	May	GoP	70,900.00	70,900.00		48,980.00	48,980.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR WITH HALL RENTAL THE SLP INSTITUTIONAL DEVELOPMENT AND CAPACITY BUILDING ACTIVITIES FY 2021 - MT. PROVINCE	SLP	NO	NP-53.9 - Small Value Procurement	n/a	9-Mar	n/a	21-Apr	21-Apr	21-Apr	n/a	21-Apr	21-May	21-May	21-May	May	May	GoP	67,100.00	67,100.00		66,400.00	66,400.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES WITH HALL RENTAL FOR THE LEARNING AND DEVELOPMENT INTERVENTION	LDS	NO	NP-53.9 - Small Value Procurement	n/a	2-Mar	n/a	16-Mar	16-Mar	16-Mar	17-Mar	18-Mar	26-Mar	26-Mar	26-Mar	Apr	Apr	GoP	117,000.00	117,000.00		87,600.00	87,600.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR THE TRAINING OF TRAINERS ON YOUTH DEVELOPMENT SESSION IN APAYAO	PPPP	NO	NP-53.9 - Small Value Procurement	n/a	3-Mar	n/a	11-Mar	11-Mar	11-Mar	N/A	12-Mar	18-Mar	4-May	4-May	May	May	GoP	37,500.00	37,500.00		34,500.00	34,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR FIELD OFFICE REVIEW COMMITTEE (FORC) MEETINGS	SS	NO	NP-53.9 - Small Value Procurement	n/a	2-Mar	n/a	11-Mar	11-Mar	11-Mar	N/A	12-Mar	17-Mar	8-Apr	8-Apr	Apr-Sep	Apr-Sep	GoP	15,000.00	15,000.00		11,400.00	11,400.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF OFFICE SUPPLIES FOR PANTAWID	PPPP	NO	NP-53.9 - Small Value Procurement	n/a	2-Mar	n/a	16-Mar	16-Mar	16-Mar	N/A	16-Mar	23-Mar	23-Mar	23-Mar	23-Mar	23-Mar	GoP	116,087.27	116,087.27		115,946.00	115,946.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF OFFICE SUPPLIES FOR PANTAWID	PPPP	NO	Shopping	n/a	3-Mar	n/a	16-Mar	16-Mar	16-Mar	N/A	16-Mar	23-Mar	23-Mar	23-Mar	23-Mar	23-Mar	GoP	642,026.35	642,026.35		571,270.00	571,270.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR ICTMS MEETING	RICTMS	NO	NP-53.9 - Small Value Procurement	n/a	5-Mar	n/a	12-Mar	12-Mar	12-Mar	N/A	12-Mar	18-Mar	18-Mar	18-Mar	Apr-Dec	Apr-Dec	GoP	16,800.00	16,800.00		16,320.00	16,320.00		n/a	n/a	n/a	n/a	n/a	n/a		

	PURCHASE OF FOOD SUPPLIES FOR SFP IN AGUINALDO, IFUGAO	SFP	NO	NP-53.9 - Small Value Procurement	n/a	2-Mar	n/a	11-Mar	11-Mar	11-Mar	N/A	15-Mar	23-Mar	23-Mar	23-Mar	23-Mar	23-Mar	GoP	97,024.00	97,024.00		90,624.00	90,624.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF SUPPLIES FOR PANTAWID PAMILYA IDCB ACTIVITIES FOR CY 2021	LDS	NO	Shopping	n/a	8-Mar	n/a	8-Apr	8-Apr	8-Apr	n/a	8-Apr	15-Apr	15-Apr	15-Apr	15-Apr	15-Apr	GoP	14,400.00	14,400.00		5,940.00	5,940.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF ALL IN ONE PRINTER WITH INK SET	STU	NO	NP-53.9 - Small Value Procurement	n/a	5-Mar	n/a	8-Apr	8-Apr	8-Apr	13-Apr	15-Apr	26-Apr	26-Apr	26-Apr	26-Apr	26-Apr	GoP	10,640.00	10,640.00		10,600.00	10,600.00		n/a	n/a	n/a	n/a	n/a	n/a		
	BOARD AND LODGING FOR STRATEGIC PLANNING AND DIRECTION SETTING AND TRAINING ON CAMP COORDINATION AND CAMP MANAGEMENT	DRMD	NO	NP-53.10 Lease of Real Property and Venue	n/a	2-Mar	n/a	16-Mar	16-Mar	16-Mar	N/A	17-Mar	22-Mar	22-Mar	22-Mar	Mar	Mar	GoP	323,700.00	323,700.00		302,255.00	302,255.00		n/a	n/a	n/a	n/a	n/a	n/a		
	HIRE OF VEHICLE FOR THE STANDSRDS COMPLIANCE OF SOCIAL WELFARE AND DEVELOPMENT AGENCIES AND SERVICE PROVIDERS	SS	NO	NP-53.9 - Small Value Procurement	n/a	4-Mar	n/a	11-Mar	11-Mar	11-Mar	N/A	12-Mar	16-Mar	26-Mar	26-Mar	Apr-Dec	Apr-Dec	GoP	121,819.70	121,819.70		115,000.00	115,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	BOARD AND LODGING FOR THE ORIENTATION ON RA 11222 - BATCH 2 KALINGA	ARRS	NO	NP-53.10 Lease of Real Property and Venue	n/a	5-Mar	n/a	21-Apr	21-Apr	21-Apr	N/A	21-Apr	12-May	25-Jun	25-Jun	25-Jun	25-Jun	GoP	70,000.00	70,000.00		44,000.00	44,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	BOARD AND LODGING FOR THE ORIENTATION ON RA 11222 - BATCH 3 APAYAO	ARRS	NO	NP-53.10 Lease of Real Property and Venue	n/a	5-Mar	n/a	21-Apr	21-Apr	21-Apr	N/A	21-Apr	14-May	14-May	14-May	14-May	14-May	GoP	70,000.00	70,000.00		49,300.00	49,300.00		n/a	n/a	n/a	n/a	n/a	n/a		
	BOARD AND LODGING FOR THE ORIENTATION ON RA 11222 - BATCH 4 ABRA	ARRS	NO	NP-53.10 Lease of Real Property and Venue	n/a	5-Mar	n/a	21-Apr	21-Apr	21-Apr	N/A	21-Apr	12-May	12-May	12-May	12-May	12-May	GoP	122,500.00	122,500.00		94,500.00	94,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
	BOARD AND LODGING FOR THE ORIENTATION ON RA 11222 - BATCH 5 MT PROVINCE	ARRS	NO	NP-53.10 Lease of Real Property and Venue	n/a	5-Mar	n/a	21-Apr	21-Apr	21-Apr	N/A	21-Apr	12-May	19-May	19-May	19-May	19-May	GoP	70,000.00	70,000.00		62,000.00	62,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	BOARD AND LODGING FOR THE PROVINCIAL CONSULTATION AND WORKSHOP FOR THE SOCIAL PENSION PROGRAM IMPLEMENTATION CY 2021 - ABRA	SOCPEN	NO	NP-53.10 Lease of Real Property and Venue	n/a	8-Mar	n/a	6-Apr	6-Apr	6-Apr	N/A	6-Apr	12-Apr	12-Apr	12-Apr	12-Apr	12-Apr	GoP	121,500.00	121,500.00		113,520.00	113,520.00		n/a	n/a	n/a	n/a	n/a	n/a		
	BOARD AND LODGING FOR SLPA PROVINCIAL CONGRESS IN MOUNTAIN PROVINCE	SLP	NO	NP-53.10 Lease of Real Property and Venue	n/a	9-Mar	n/a	10-May	10-May	10-May	21-Jun	24-Jun	1-Jul	1-Jul	1-Jul	1-Jul	1-Jul	GoP	122,500.00	122,500.00		122,500.00	122,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
	BOARD AND LODGING FOR SLPA PROVINCIAL CONGRESS IN KALINGA	SLP	NO	NP-53.10 Lease of Real Property and Venue	n/a	9-Mar	n/a	10-May	10-May	10-May	N/A	28-May	10-Jun	10-Jun	10-Jun	10-Jun	10-Jun	GoP	122,500.00	122,500.00		82,425.00	82,425.00		n/a	n/a	n/a	n/a	n/a	n/a		
	BOARD AND LODGING FOR SLPA PROVINCIAL CONGRESS IN BAGUIO CITY	SLP	NO	NP-53.10 Lease of Real Property and Venue	n/a	9-Mar	n/a	27-May	27-May	27-May	N/A	28-May	1-Jun	1-Jun	1-Jun	1-Jun	1-Jun	GoP	122,500.00	122,500.00		122,500.00	122,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
	BOARD AND LODGING FOR THE PROVINCIAL CONSULTATION AND WORKSHOP FOR THE SOCIAL PENSION PROGRAM IMPLEMENTATION CY 2021 - APAYAO	SOCPEN	NO	NP-53.10 Lease of Real Property and Venue	n/a	8-Mar	n/a	6-Apr	6-Apr	6-Apr	N/A	6-Apr	15-Apr	15-Apr	15-Apr	15-Apr	15-Apr	GoP	41,500.00	41,500.00		24,280.00	24,280.00		n/a	n/a	n/a	n/a	n/a	n/a		
	BOARD AND LODGING FOR THE PROVINCIAL CONSULTATION AND WORKSHOP FOR THE SOCIAL PENSION PROGRAM IMPLEMENTATION CY 2021 - KALINGA	SOCPEN	NO	NP-53.10 Lease of Real Property and Venue	n/a	8-Mar	n/a	7-Apr	7-Apr	7-Apr	N/A	7-Apr	20-Apr	20-Apr	20-Apr	20-Apr	20-Apr	GoP	55,000.00	55,000.00		51,440.00	51,440.00		n/a	n/a	n/a	n/a	n/a	n/a		
	BOARD AND LODGING FOR THE PROVINCIAL CONSULTATION AND WORKSHOP FOR THE SOCIAL PENSION PROGRAM IMPLEMENTATION CY 2021 - BENGUET	SOCPEN	NO	NP-53.10 Lease of Real Property and Venue	n/a	8-Mar	n/a	7-Apr	7-Apr	7-Apr	N/A	7-Apr	15-Apr	15-Apr	15-Apr	15-Apr	15-Apr	GoP	81,500.00	81,500.00		77,300.00	77,300.00		n/a	n/a	n/a	n/a	n/a	n/a		

	BOARD AND LODGING FOR THE PROVINCIAL CONSULTATION AND WORKSHOP FOR THE SOCIAL PENSION PROGRAM IMPLEMENTATION CY 2021 - MT. PROVINCE	SOCPEN	NO	NP-53.10 Lease of Real Property and Venue	n/a	8-Mar	n/a	6-Apr	6-Apr	6-Apr	N/A	6-Apr	15-Apr	15-Apr	15-Apr	15-Apr	15-Apr	GoP	41,500.00	41,500.00		41,500.00	41,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PRINTING OF FIRE PREVENTION MONTH POSTER	DRMD	NO	NP-53.9 - Small Value Procurement	n/a	5-Mar	n/a	10-Mar	10-Mar	10-Mar	N/A	10-Mar	16-Mar	16-Mar	16-Mar	16-Mar	16-Mar	GoP	5,220.00	5,220.00		2,800.00	2,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR THE SLP MONTHLY MEETINGS- ABRA	SLP	NO	NP-53.9 - Small Value Procurement	n/a	8-Mar	n/a	16-Mar	16-Mar	16-Mar	N/A	16-Mar	23-Mar	23-Mar	23-Mar	Mar-Dec	Mar-Dec	GoP	36,000.00	36,000.00		32,400.00	32,400.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR THE SLP MONTHLY MEETINGS- RPMO	SLP	NO	NP-53.9 - Small Value Procurement	n/a	8-Mar	n/a	16-Mar	16-Mar	16-Mar	N/A	17-Mar	23-Mar	23-Mar	23-Mar	Mar-Dec	Mar-Dec	GoP	60,000.00	60,000.00		59,600.00	59,600.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR THE SLP MONTHLY MEETINGS- MT. PROVINCE	SLP	NO	NP-53.9 - Small Value Procurement	n/a	8-Mar	n/a	16-Mar	16-Mar	16-Mar	N/A	17-Mar	23-Mar	23-Mar	23-Mar	Mar-Dec	Mar-Dec	GoP	36,000.00	36,000.00		35,640.00	35,640.00		n/a	n/a	n/a	n/a	n/a	n/a		
	TV ADVERTISEMENT /BLOCK TIME	PPPP	NO	NP-53.5 Agency-to-Agency	n/a	9-Mar	n/a	6-May	6-May	6-May	N/A	14-May	4-Jun	4-Jun	4-Jun	Jun-Dec	Jun-Dec	GoP	30,000.00	30,000.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF PPES FOR THE LISTAHANAN 3 HOUSEHOLD VALIDATION	NHTU	NO	Shopping	n/a	11-Mar	n/a	8-Apr	8-Apr	8-Apr	21-Apr	3-May	25-May	25-May	25-May	25-May	25-May	GoP	78,000.00	78,000.00		61,100.00	61,100.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PRODUCTION OF TOKENS FOR THE INSTITUTIONAL DEVELOPMENT IN OBSERVATIONS OF THE NATIONAL CELEBRATIONS CY 2021	RCAT-VAWC	NO	NP-53.9 - Small Value Procurement	n/a	9-Mar	n/a	16-Mar	16-Mar	16-Mar	19-Mar	19-Mar	25-Mar	12-Apr	12-Apr	12-Apr	12-Apr	GoP	4,000.00	4,000.00		3,960.00	3,960.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR SOCIAL MARKETING AND CAPABILITY BUILDING ON COMPLETED SOCIAL TECHNOLOGIES IN SADANGA, MT PROVINCE	STU	NO	NP-53.9 - Small Value Procurement	n/a	9-Mar	n/a	7-Apr	7-Apr	7-Apr	n/a	7-Apr	12-Apr	12-Apr	12-Apr	12-Apr	12-Apr	GoP	27,000.00	27,000.00		27,000.00	27,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF FOOD SUPPLIES FOR SFP IN ALFONSO LISTA, IFUGAO	SFP	NO	NP-53.9 - Small Value Procurement	n/a	9-Mar	n/a	8-Apr	8-Apr	8-Apr	n/a	8-Apr	21-Apr	21-Apr	21-Apr	21-Apr	21-Apr	GoP	129,570.00	129,570.00		127,020.00	127,020.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PRODUCTION OF IEC MATERIALS FOR PANTAWID PAMILYA (COMPENDIUM)	PPPP	NO	NP-53.9 - Small Value Procurement	n/a	9-Mar	n/a	14-Apr	14-Apr	14-Apr	22-Apr	19-May	27-May	28-Jun	28-Jun	28-Jun	28-Jun	GoP	100,000.00	100,000.00		46,250.00	46,250.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PRODUCTION OF IEC MATERIALS FOR PANTAWID PAMILYA (POSTER)	PPPP	NO	NP-53.9 - Small Value Procurement	n/a	9-Mar	n/a	14-Apr	14-Apr	14-Apr	22-Apr	19-May	27-May	27-May	27-May	27-May	27-May	GoP	112,500.00	112,500.00		45,000.00	45,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR THE SEARCH FOR SALAYSAY NG BUHAY AND SEARCH FOR LIKHA NG BATA	PPPP	NO	NP-53.9 - Small Value Procurement	n/a	10-Mar	n/a	13-Apr	13-Apr	13-Apr	N/A	14-Apr	27-Apr	27-Apr	27-Apr	27-Apr	27-Apr	GoP	10,000.00	10,000.00		8,800.00	8,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR THE 2021 NATIONAL WOMEN'S MONTH CELEBRATION ACTIVITIES	SECTORS	NO	NP-53.9 - Small Value Procurement	n/a	5-Mar	n/a	10-Mar	10-Mar	10-Mar	N/A	10-Mar	11-Mar	11-Mar	11-Mar	11-Mar	11-Mar	GoP	17,600.00	17,600.00		12,320.00	12,320.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PRODUCTION OF MUGS FOR THE SOCIAL MARKETING AND CAPACITY BUILDING ON COMPLETED SOCIAL TECHNOLOGIES IN CAR FOR THE 1ST SEMESTER 2021	STU	NO	NP-53.9 - Small Value Procurement	n/a	9-Mar	n/a	7-Apr	7-Apr	7-Apr	n/a	7-Apr	15-Apr	15-Apr	15-Apr	15-Apr	15-Apr	GoP	24,000.00	24,000.00		14,160.00	14,160.00		n/a	n/a	n/a	n/a	n/a	n/a		
	BOARD AND LODGING FOR THE CONSULTATION - DIALOGUE ON SWD SERVICES DEVOLUTION FOR LOCAL SOCIAL WELFARE AND DEVELOPMENT OFFICERS - BATCH 1	PPD	NO	NP-53.10 Lease of Real Property and Venue	n/a	12-Mar	n/a	13-Apr	13-Apr	13-Apr	N/A	14-Apr	27-Apr	17-May	17-May	17-May	17-May	GoP	178,200.00	178,200.00		175,355.00	175,355.00		n/a	n/a	n/a	n/a	n/a	n/a		
	REPLACEMENT OF TIRES OF RPV'S FOR 2021	GSS	NO	NP-53.9 - Small Value Procurement	n/a	12-Mar	n/a	8-Apr	8-Apr	8-Apr		28-Apr	25-May	28-Jun	28-Jun	28-Jun	28-Jun	GoP	528,000.00	528,000.00		524,020.00	524,020.00		n/a	n/a	n/a	n/a	n/a	n/a		

	PURCHASE OF FOOD SUPPLIES FOR SFP IN MANKAYAN, BENGUET	SFP	NO	NP-53.9 - Small Value Procurement	n/a	12-Mar	n/a	26-Mar	26-Mar	26-Mar	N/A	26-Mar	15-Apr	15-Apr	15-Apr	15-Apr	15-Apr	GoP	230,384.00	230,384.00		221,420.00	221,420.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR THE REGIONAL TECHNICAL WORKING GROUP ON EO 70 MEETING	SECTORS	NO	NP-53.9 - Small Value Procurement	n/a	12-Mar	n/a	7-Apr	7-Apr	7-Apr	n/a	7-Apr	8-Apr	8-Apr	8-Apr	8-Apr	8-Apr	GoP	7,500.00	7,500.00		5,175.00	5,175.00		n/a	n/a	n/a	n/a	n/a	n/a		
	HIRE OF VEHICLE FOR THE PROVINCIAL CONSULTATION AND WORKSHOP FOR THE SOCPEN IMPLEMENTATION CY 2021	SOCPEN	NO	NP-53.9 - Small Value Procurement	n/a	11-Mar	n/a	8-Apr	8-Apr	8-Apr	n/a	8-Apr	20-Apr	20-Apr	20-Apr	Apr-Sep	Apr-Sep	GoP	88,000.00	88,000.00		78,400.00	78,400.00		n/a	n/a	n/a	n/a	n/a	n/a		
	BOARD AND LODGING FOR THE PANTAWID PAMILYANG PILIPINO PROGRAM CONFERENCE CY 2021 FOR ABRA	PANTAWI D	NO	NP-53.10 Lease of Real Property and Venue	n/a	12-Mar	n/a	13-Apr	13-Apr	13-Apr	N/A	14-Apr	19-Apr	19-Apr	19-Apr	19-Apr	19-Apr	GoP	184,800.00	184,800.00		138,600.00	138,600.00		n/a	n/a	n/a	n/a	n/a	n/a		
	BOARD AND LODGING FOR THE REGIONAL SYSTEMS CONFERENCE - FIRST SEMESTER	PANTAWI D	NO	NP-53.10 Lease of Real Property and Venue	n/a	12-Mar	n/a	13-Apr	13-Apr	13-Apr	N/A	14-Apr	19-Apr	29-Apr	29-Apr	29-Apr	29-Apr	GoP	254,250.00	254,250.00		220,500.00	220,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
	DRINKING WATER SUPPLY FOR SWAD ABRA FOR APRIL TO DECEMBER 2021	SWAD	NO	NP-53.9 - Small Value Procurement	n/a	12-Mar	n/a	7-Apr	7-Apr	7-Apr	N/A	23-Apr	12-May	16-Jun	16-Jun	Jun-Dec	Jun-Dec	GoP	16,632.00	16,632.00		13,662.00	13,662.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES WITH HALL RENTAL FOR KALIPI OFFICERS MEETING AND REGULAR CONSULTATION AND TA TO SECTORAL FEDERATIONS - ABRA	RCAT-VAWC	NO	NP-53.9 - Small Value Procurement	n/a	12-Mar	n/a	13-Apr	13-Apr	13-Apr	N/A	13-Apr	14-May	7-Jun	7-Jun	7-Jun	7-Jun	GoP	36,000.00	36,000.00		27,500.00	27,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR THE REGULAR MEETING AND CONSULTATION OF RCAT-VAWC MEMBERS FOR CY 2021	RCAT-VAWC	NO	NP-53.9 - Small Value Procurement	n/a	12-Mar	n/a	13-Apr	13-Apr	13-Apr	21-Apr	30-Apr	2-Jun	2-Jun	2-Jun	2-Jun	2-Jun	GoP	88,000.00	88,000.00		60,720.00	60,720.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF ICT EQUIPMENTS FOR DRMD	DRMD	NO	NP-53.9 - Small Value Procurement	n/a	25-Mar	n/a	21-Apr	21-Apr	21-Apr	N/A	28-Apr	20-May	17-Jun	17-Jun	17-Jun	17-Jun	GoP	269,982.00	269,982.00		269,982.00	269,982.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES and HALL RENTAL FOR RCDA REGULAR MEETING- 1ST MEETING	RCAT-VAWC	NO	NP-53.9 - Small Value Procurement	n/a	15-Mar	n/a	16-Mar	16-Mar	16-Mar	N/A	16-Mar	16-Mar	16-Mar	16-Mar	16-Mar	16-Mar	GoP	17,000.00	17,000.00		16,460.00	16,460.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR THE TURN OVER CEREMONY OF THE FIELD OFFICES LEADERSHIP	HRMDD	NO	NP-53.9 - Small Value Procurement	n/a	18-Mar	n/a	22-Mar	22-Mar	22-Mar	N/A	22-Mar	22-Mar	22-Mar	22-Mar	22-Mar	22-Mar	GoP	54,000.00	54,000.00		37,400.00	37,400.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF SMART COMMUNICATION SERVICES (E-LOAD) FOR THE DSWD STAFF - 1ST QUARTER	GSS	NO	Direct Contracting	n/a	25-Mar	n/a	7-Apr	7-Apr	7-Apr	n/a	7-Apr	19-Apr	19-Apr	19-Apr	19-Apr	19-Apr	GoP	306,800.00	306,800.00		294,528.00	294,528.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF OFFICE SUPPLIES FOR CIS	CIS	NO	NP-53.9 - Small Value Procurement	n/a	31-Mar	n/a	21-Apr	21-Apr	21-Apr	n/a	23-Apr	12-May	25-May	25-May	25-May	25-May	GoP	8,610.00	8,610.00		3,797.50	3,797.50		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF OFFICE SUPPLIES FOR SOCPEN PROGRAM IMPLEMENTATION	SOCPEN	NO	NP-53.9 - Small Value Procurement	n/a	6-Apr	n/a	21-Apr	21-Apr	21-Apr	N/A	27-Apr	12-May	25-May	25-May	25-May	25-May	GoP	4,134.40	4,134.40		3,261.00	3,261.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF OFFICE SUPPLIES FOR ARRS	ARRS	NO	NP-53.9 - Small Value Procurement	n/a	24-Mar	n/a	28-Apr	28-Apr	28-Apr	n/a	28-Apr	9-Jun	29-Jun	29-Jun	29-Jun	29-Jun	GoP	11,565.00	11,565.00		4,035.00	4,035.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF COMMON OFFICE SUPPLIES FOR ARRS	ARRS	NO	Shopping	n/a	24-Mar	n/a	8-Apr	8-Apr	8-Apr	n/a	8-Apr	20-Apr	20-Apr	20-Apr	20-Apr	20-Apr	GoP	16,150.00	16,150.00		15,206.00	15,206.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE AND DELIVERY OF GROCERY BASKET FOR FIELD OFFICE AND SWAD OFFICES	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	29-Mar	n/a	6-May	6-May	6-May	n/a	6-May	20-May	20-May	20-May	20-May	20-May	GoP	6,000.00	6,000.00		6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a	n/a		

	PURCHASE OF BARCODE SCANNER FOR PSAMS		NO	NP-53.9 - Small Value Procurement	n/a	29-Mar	n/a	21-Apr	21-Apr	21-Apr	28-Apr	11-May	26-May	26-May	26-May	26-May	26-May	GoP	48,000.00	48,000.00		42,480.00	42,480.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF OFFICE SUPPLIES FOR THE DISTRIBUTION TO SECTIONS, DIVISIONS, PROGRAMS AND SWAD OFFICES	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	22-Mar	n/a	21-Apr	21-Apr	21-Apr	n/a	27-Apr	11-May	11-May	11-May	11-May	11-May	GoP	30,000.00	30,000.00		22,382.00	22,382.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF PAPER FOR THE FIELD OFFICE AND SWAD OFFICES	ADMIN	NO	Shopping	n/a	22-Mar	n/a	21-Apr	21-Apr	21-Apr	n/a	27-Apr	10-May	10-May	10-May	10-May	10-May	GoP	242,600.00	242,600.00		216,400.00	216,400.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE AND DELIVERY OF ICT EQUIPMENTS FOR DRMD	DRMD	NO	Shopping	n/a	22-Mar	n/a	14-Apr	14-Apr	14-Apr	21-Apr	23-Apr	10-May	10-May	10-May	10-May	10-May	GoP	28,000.00	28,000.00		22,631.00	22,631.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR 2021	DRMD	NO	Shopping	n/a	22-Mar	n/a	21-Apr	21-Apr	21-Apr		27-Apr	20-May	9-Jun	9-Jun	9-Jun	9-Jun	GoP	165,004.00	165,004.00		164,806.00	164,806.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF OTHER OFFICE SUPPLIES FOR DRMD	DRMD	NO	NP-53.9 - Small Value Procurement	n/a	22-Mar	n/a	21-Apr	21-Apr	21-Apr		23-Apr	10-May	26-May	26-May	26-May	26-May	GoP	35,615.00	35,615.00		25,266.00	25,266.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF TONER SUPPLIES WITH FREE USE OF COLORED MULTI-FUNCTION PRINTER	DRMD/ SOCPEN	NO	NP-53.9 - Small Value Procurement	n/a	26-Mar	n/a	21-Apr	21-Apr	21-Apr	26-Apr	14-May	4-Jun	18-Jun	18-Jun	18-Jun	18-Jun	GoP	783,750.00	783,750.00		783,750.00	783,750.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF SUPPLIES FOR THE SLP ADVOCACY ACTIVITIES 2021	SLP	NO	NP-53.9 - Small Value Procurement	n/a	24-Mar	n/a	21-Apr	21-Apr	21-Apr	n/a	21-Apr	10-May	10-May	10-May	10-May	10-May	GoP	13,000.00	13,000.00		7,200.00	7,200.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE AND DELIVERY OF SEMI EXPENDABLES FOR THE OFFICE AND SUPPLY WAREHOUSE	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	25-Mar	n/a	21-Apr	21-Apr	21-Apr	24-May	27-May	10-Jun	10-Jun	10-Jun	10-Jun	10-Jun	GoP	87,000.00	87,000.00		72,500.00	72,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
	REPAIR AND MAINTENANCE OF THE TOYOTA INNOVA J 2011 (GENUINE TOYOTA)	GSS	NO	NP-53.9 - Small Value Procurement	n/a	25-Mar	n/a	28-Apr	28-Apr	28-Apr	5-May	11-May	25-May	11-Jun	11-Jun	11-Jun	11-Jun	GoP	107,350.00	107,350.00		14,000.00	14,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	SWAD TEAM ABRA OFFICE RENTAL FOR JULY TO DECEMBER 2021	SWAD	NO	Lease of Real Property	n/a	29-Mar	n/a	28-Apr	28-Apr	28-Apr	1-Jun	7-Jun	15-Jun	24-Jun	24-Jun	24-Jun	24-Jun	GoP	506,328.48	506,328.48		498,000.00	498,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE AND DELIVERY OF OFFICE SUPPLIES FOR THE FIELD OFFICES AND SWAD OFFICES	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	29-Mar	n/a	11-May	11-May	11-May	n/a	11-May	26-May	26-May	26-May	26-May	26-May	GoP	47,200.00	47,200.00		42,300.00	42,300.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE AND DELIVERY OF OTHER SUPPLIES FOR PANTAWID	PPPP	NO	NP-53.9 - Small Value Procurement	n/a	6-Apr	n/a	28-Apr	28-Apr	28-Apr	n/a	28-Apr	7-Jun	23-Jun	23-Jun	23-Jun	23-Jun	GoP	23,600.00	23,600.00		5,720.00	5,720.00		n/a	n/a	n/a	n/a	n/a	n/a		
	SERVICES FOR PEDIATRICIAN FOR RSCC	RSCC	NO	NP-53.9 - Small Value Procurement	n/a	25-Mar	n/a	28-Apr	28-Apr	28-Apr	8-Jun	9-Jun	18-Jun	18-Jun	18-Jun	Jun-Dec	Jun-Dec	GoP	233,500.00	233,500.00		187,900.00	187,900.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE AND DELIVERY OF OFFICE AND TRAINING SUPPLIES FOR CBS FOR FY 2021	CBS	NO	NP-53.9 - Small Value Procurement	n/a	6-Apr	n/a	21-Apr	21-Apr	21-Apr		27-Apr	12-May	21-May	21-May	21-May	21-May	GoP	7,907.21	7,907.21		5,673.00	5,673.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE AND DELIVERY OF SUPPLIES FOR DRMD TRAININGS	DRMD	NO	Shopping	n/a	29-Mar	n/a	21-Apr	21-Apr	21-Apr	N/A	21-Apr	12-May	12-May	12-May	12-May	12-May	GoP	3,420.00	3,420.00		3,402.00	3,402.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE AND DELIVERY OF SUPPLIES FOR DRMD TRAININGS	DRMD	NO	NP-53.9 - Small Value Procurement	n/a	29-Mar	n/a	21-Apr	21-Apr	21-Apr		23-Apr	12-May	12-May	12-May	12-May	12-May	GoP	6,280.00	6,280.00		5,495.00	5,495.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE AND DELIVERY OF PPE FOR REGULAR STAFF FOR 2021	HRWS	NO	Shopping	n/a	15-Apr	n/a	6-May	6-May	6-May	8-Jun	8-Jun	14-Jun	14-Jun	14-Jun	14-Jun	14-Jun	GoP	113,040.00	113,040.00		103,152.00	103,152.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE AND DELIVERY OF SUPPLIES FOR UCT VALIDATION CASH CARD RELEASE, UCT ID RELEASE AND OTHER UCT RELATED ACTIVITIES	UCT RPMO	NO	NP-53.9 - Small Value Procurement	n/a	31-Mar	n/a	21-Apr	21-Apr	21-Apr		27-Apr	20-May	20-May	20-May	20-May	20-May	GoP	29,550.00	29,550.00		17,700.00	17,700.00		n/a	n/a	n/a	n/a	n/a	n/a		

	PURCHASE AND DELIVERY OF SUPPLIES FOR UCT VALIDATION CASH CARD RELEASE, UCT ID RELEASE AND OTHER UCT RELATED ACTIVITIES	UCT RPMO	NO	Shopping	n/a	31-Mar	n/a	21-Apr	21-Apr	21-Apr	n/a	27-Apr	12-May	2-Jun	2-Jun	2-Jun	2-Jun	GoP	2,000.00	2,000.00		1,200.00	1,200.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE AND DELIVERY OF SUPPLIES FOR UCT VALIDATION CASH CARD RELEASE, UCT ID RELEASE AND OTHER UCT RELATED ACTIVITIES	UCT RPMO	NO	Shopping	n/a	31-Mar	n/a	21-Apr	21-Apr	21-Apr	n/a	27-Apr	12-May	12-May	12-May	12-May	12-May	GoP	47,264.00	47,264.00		42,620.00	42,620.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE AND DELIVERY OF SUPPLIES FOR UCT VALIDATION CASH CARD RELEASE, UCT ID RELEASE AND OTHER UCT RELATED ACTIVITIES	UCT RPMO	NO	NP-53.9 - Small Value Procurement	n/a	31-Mar	n/a	21-Apr	21-Apr	21-Apr	n/a	27-Apr	12-May	12-May	12-May	12-May	12-May	GoP	2,736.00	2,736.00		2,700.00	2,700.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF STEEL CABINET AND OFFICE TABLE FOR PANTAWID PAMILYA	PPPP	NO	NP-53.9 - Small Value Procurement	n/a	30-Mar	n/a	21-Apr	21-Apr	21-Apr	n/a	27-Apr	20-May	21-Jun	21-Jun	21-Jun	21-Jun	GoP	264,000.00	264,000.00		154,360.00	154,360.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE AND DELIVERY OF OFFICES SUPPLIES FOR KC KKB-BP2 AND KC PAMANA	KALAHI	NO	NP-53.9 - Small Value Procurement	n/a	15-Apr	n/a	6-May	6-May	6-May	n/a	6-May	26-May	7-Jun	7-Jun	7-Jun	7-Jun	GoP	2,650.00	2,650.00		2,046.00	2,046.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE AND DELIVERY FOR DISINFECTANT FOR KALAHI	KALAHI	NO	Shopping	n/a	15-Apr	n/a	6-May	6-May	6-May	n/a	6-May	26-May	1-Jun	1-Jun	1-Jun	1-Jun	GoP	3,216.00	3,216.00		3,040.00	3,040.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR VARIOUS LDI TO PANTAWID PAMILYA IN ABRA	PPPP	NO	NP-53.9 - Small Value Procurement	n/a	31-Mar	n/a	n/a	n/a	n/a	n/a	27-May	31-May	31-May	31-May	31-May	31-May	GoP	194,500.00	194,500.00		134,040.00	134,040.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR VARIOUS LDI TO PANTAWID PAMILYA IN APAYAO	PPPP	NO	NP-53.9 - Small Value Procurement	n/a	31-Mar	n/a	21-Apr	21-Apr	21-Apr	10-May	20-May	26-May	9-Jun	9-Jun	9-Jun	9-Jun	GoP	131,500.00	131,500.00		89,665.00	89,665.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR VARIOUS LDI TO PANTAWID PAMILYA IN KALINGA	PPPP	NO	NP-53.9 - Small Value Procurement	n/a	31-Mar	n/a	21-Apr	21-Apr	21-Apr	n/a	21-Apr	11-May	11-May	11-May	11-May	11-May	GoP	149,000.00	149,000.00		97,841.00	97,841.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE AND DELIVERY OF PPES FOR CBS TRAINING SUPPLIES	CBS	NO	Shopping	n/a	6-Apr	n/a	28-Apr	28-Apr	28-Apr	6-May	14-May	27-May	11-Jun	11-Jun	11-Jun	11-Jun	GoP	37,683.60	37,683.60		14,201.00	14,201.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR THE ORIENTATION ON NEWLY APPROVED GUIDELINES AND CUSTOMER FRIENDLY ASSESSMENT TOOL FOR ASSESSORS AND APPLICANTS	SS	NO	NP-53.9 - Small Value Procurement	n/a	6-Apr	n/a	21-Apr	21-Apr	21-Apr	N/A	21-Apr	4-May	14-May	14-May	14-May	14-May	GoP	29,000.00	29,000.00		23,000.00	23,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR VOLUNTEERS OF FFP PREPARATION	DRMD	NO	NP-53.9 - Small Value Procurement	n/a	6-Apr	n/a	21-Apr	21-Apr	21-Apr	N/A	21-Apr	4-May	4-May	4-May	May-Sep	May-Sep	GoP	258,750.00	258,750.00		243,225.00	243,225.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR VOLUNTEERS OF FFP PREPARATION - ABRA	DRMD	NO	NP-53.9 - Small Value Procurement	n/a	6-Apr	n/a	21-Apr	21-Apr	21-Apr	N/A	21-Apr	7-May	17-May	17-May	May-Sep	May-Sep	GoP	26,250.00	26,250.00		22,500.00	22,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR VOLUNTEERS OF FFP PREPARATION - IFUGAO	DRMD	NO	NP-53.9 - Small Value Procurement	n/a	6-Apr	n/a	21-Apr	21-Apr	21-Apr	N/A	21-Apr	6-May	26-May	26-May	May-Sep	May-Sep	GoP	26,250.00	26,250.00		25,500.00	25,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR VOLUNTEERS OF FFP PREPARATION - MT. PROVINCE	DRMD	NO	NP-53.9 - Small Value Procurement	n/a	6-Apr	n/a	21-Apr	21-Apr	21-Apr	N/A	21-Apr	12-May	12-May	12-May	May-Sep	May-Sep	GoP	26,250.00	26,250.00		26,250.00	26,250.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CHANGE OIL OF RPV NK 3496	GSS	NO	Direct Contracting	n/a	30-Mar	n/a	28-Apr	28-Apr	28-Apr		28-Apr	27-May	1-Jun	1-Jun	1-Jun	1-Jun	GoP	24,605.00	24,605.00		23,926.00	23,926.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE AND DELIVERY OF OTHER SUPPLIES FOR PANTAWID	PANTA WI D	NO	NP-53.9 - Small Value Procurement	n/a	6-Apr	n/a	11-May	11-May	11-May	18-May	19-May	8-Jun	28-Jun	28-Jun	28-Jun	28-Jun	GoP	10,000.00	10,000.00		6,250.00	6,250.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES AND HALL RENTAL FOR VARIOUS LDI OF PANTAWID IN MT PROV	PANTA WI D	NO	NP-53.9 - Small Value Procurement	n/a	6-Apr	n/a	21-Apr	21-Apr	21-Apr	N/A	23-Apr	11-May	16-May	16-May	16-May	16-May	GoP	142,500.00	142,500.00		108,250.00	108,250.00		n/a	n/a	n/a	n/a	n/a	n/a		

	CATERING SERVICES AND HALL RENTAL FOR VARIOUS LDI OF PANTAWID IN IFUGAO	PANTAWI D	NO	NP-53.9 - Small Value Procurement	n/a	6-Apr	n/a	21-Apr	21-Apr	21-Apr	N/A	20-May	27-May	27-May	27-May	27-May	27-May	GoP	149,000.00	149,000.00		146,030.00	146,030.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES AND HALL RENTAL FOR VARIOUS LDI OF PANTAWID IN BENGUET	PANTAWI D	NO	NP-53.9 - Small Value Procurement	n/a	6-Apr	n/a	21-Apr	21-Apr	21-Apr	N/A	21-Apr	4-May	4-May	4-May	4-May	4-May	GoP	172,000.00	172,000.00		122,000.00	122,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	BOARD AND LODGING FOR THE PROVINCIAL CONSULTATION AND WORKSHOP FOR THE SOCIAL PENSION PROGRAM IMPLEMENTATION CY 2021 - IFUGAO	SOCPEN	NO	NP-53.10 Lease of Real Property and Venue	n/a	19-Apr	n/a	10-May	10-May	10-May	19-May	19-May	20-May	24-Jun	24-Jun	24-Jun	24-Jun	GoP	72,500.00	72,500.00		70,895.00	70,895.00		n/a	n/a	n/a	n/a	n/a	n/a		
	HIRE OF DOCUMENTER FOR THE SLP INSTITUTIONAL DEVELOPMENT AND CAPACITY BUILDING ACTIVITIES FOR CY 2021	SLP	NO	NP-53.9 - Small Value Procurement	n/a	16-Apr	n/a	6-May	6-May	6-May	n/a	6-May	27-May	27-May	27-May	27-May	27-May	GoP	21,000.00	21,000.00		18,900.00	18,900.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE AND DELIVERY OF SUPPLIES FOR THE SLP INSTITUTIONAL DEVELOPMENT AND CAPACITY BUILDING ACTIVITIES FOR CY 2021	SLP	NO	NP-53.9 - Small Value Procurement	n/a	22-Apr	n/a	6-May	6-May	6-May	n/a	6-May	21-May	28-Jun	28-Jun	28-Jun	28-Jun	GoP	27,694.00	27,694.00		26,895.00	26,895.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE AND DELIVERY OF UCT RPMO SUPPLIES	UCT	NO	NP-53.9 - Small Value Procurement	n/a	7-Apr	n/a	21-Apr	21-Apr	21-Apr	n/a	27-Apr	25-May	15-Jun	15-Jun	15-Jun	15-Jun	GoP	29,178.00	29,178.00		27,972.00	27,972.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE AND DELIVERY OF UCT RPMO OFFICE SUPPLIES	UCT	NO	Shopping	n/a	7-Apr	n/a	21-Apr	21-Apr	21-Apr	n/a	27-Apr	26-May	15-Jun	15-Jun	15-Jun	15-Jun	GoP	131,705.00	131,705.00		114,030.00	114,030.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR VARIOUS CBA ACTIVITIES FOR PANTAWID PAMILYA STAFF	PPPP	NO	NP-53.9 - Small Value Procurement	n/a	6-Apr	n/a	21-Apr	21-Apr	21-Apr	19-May	20-May	26-May	7-Jun	7-Jun	7-Jun	7-Jun	GoP	102,500.00	102,500.00		92,250.00	92,250.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES WITH HALL RENTAL FOR THE SKILLS ENHANCEMENT TRAINING ON DOCUMENTATION OF STORIES OF CHANGE WITH EXITED/GRADUATED HHs BENEFICIARIES AND MLs	PPPP	NO	NP-53.9 - Small Value Procurement	n/a	6-Apr	n/a	21-Apr	21-Apr	21-Apr	10-May	20-May	4-Jun	22-Jun	22-Jun	22-Jun	22-Jun	GoP	26,000.00	26,000.00		25,800.00	25,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
	HIRE OF DOCUMENTER FOR THE VARIOUS LEARNING DEVELOPMENT INTERVENTIONS FOR PANTAWID PAMILYA STAFF AND STAKEHOLDERS	PPPP	NO	NP-53.9 - Small Value Procurement	n/a	16-Apr	n/a	6-May	6-May	6-May	N/A	6-May	20-May	26-May	26-May	26-May	26-May	GoP	40,000.00	40,000.00		36,000.00	36,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF SUPPLIES FOR VARIOUS LDI TRAININGS	PPPP	NO	NP-53.9 - Small Value Procurement	n/a	12-Apr	n/a	6-May	6-May	6-May	11-May	11-May	9-Jun	23-Jun	23-Jun	23-Jun	23-Jun	GoP	3,600.00	3,600.00		3,420.00	3,420.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR THE DISASTER VULNERABILITY ASSESSMENT AND PROFILING PROJECT (DVAPP) MONTHLY MEETING - PASIL, KALINGA	DRMD	NO	NP-53.9 - Small Value Procurement	n/a	6-Apr	n/a	21-Apr	21-Apr	21-Apr	N/A	21-Apr	5-May	11-May	11-May	May-Dec	May-Dec	GoP	14,000.00	14,000.00		13,748.00	13,748.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR THE DISASTER VULNERABILITY ASSESSMENT AND PROFILING PROJECT (DVAPP) MONTHLY MEETING - ITOGON, BENGUET	DRMD	NO	NP-53.9 - Small Value Procurement	n/a	6-Apr	n/a	21-Apr	21-Apr	21-Apr	N/A	21-Apr	4-May	5-May	5-May	May-Dec	May-Dec	GoP	14,000.00	14,000.00		10,780.00	10,780.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR THE DISASTER VULNERABILITY ASSESSMENT AND PROFILING PROJECT (DVAPP) MONTHLY MEETING - TUBLAY, BENGUET	DRMD	NO	NP-53.9 - Small Value Procurement	n/a	6-Apr	n/a	21-Apr	21-Apr	21-Apr	N/A	21-Apr	5-May	5-May	5-May	May-Dec	May-Dec	GoP	14,000.00	14,000.00		11,200.00	11,200.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR THE DISASTER VULNERABILITY ASSESSMENT AND PROFILING PROJECT (DVAPP) MONTHLY MEETING - BAGUIO CITY	DRMD	NO	NP-53.9 - Small Value Procurement	n/a	6-Apr	n/a	21-Apr	21-Apr	21-Apr	N/A	21-Apr	5-May	5-May	5-May	May-Dec	May-Dec	GoP	14,000.00	14,000.00		9,660.00	9,660.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES and HALL RENTAL FOR VARIOUS RCAT-VAWC ACTIVITIES	RCAT-VAWC	NO	NP-53.9 - Small Value Procurement	n/a	6-Apr	n/a	21-Apr	21-Apr	21-Apr	N/A	21-Apr	21-Apr	11-May	11-May	Jun-Dec	Jun-Dec	GoP	178,200.00	178,200.00		177,250.00	177,250.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PRINTING OF ADVISORY STICKERS ON THE MISREPRESENTATIONS OF DSWD WELFARE GOODS	DRMD	NO	NP-53.9 - Small Value Procurement	n/a	22-Apr	n/a	6-May	6-May	6-May	11-May	14-May	27-May	9-Jun	9-Jun	9-Jun	9-Jun	GoP	90,000.00	90,000.00		36,000.00	36,000.00		n/a	n/a	n/a	n/a	n/a	n/a		

	CATERING SERVICES WITH FREE USE OF HALL FOR SOCIAL MARKETING AND CAPABILITY BUILDING ON COMPLETED SOCIAL TECHNOLOGIES-RIZAL, KALINGA	STU	NO	NP-53.9 - Small Value Procurement	n/a	8-Apr	n/a	21-Apr	21-Apr	21-Apr	N/A	21-Apr	6-May	6-May	6-May	Jun	Jun	GoP	27,000.00	27,000.00		24,840.00	24,840.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES WITH FREE USE OF HALL FOR SOCIAL MARKETING AND CAPABILITY BUILDING ON COMPLETED SOCIAL TECHNOLOGIES- LAGANGILANG, ABRA	STU	NO	NP-53.9 - Small Value Procurement	n/a	8-Apr	n/a	21-Apr	21-Apr	21-Apr	N/A	21-Apr	6-May	26-May	26-May	Jun	Jun	GoP	27,000.00	27,000.00		24,750.00	24,750.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES WITH FREE USE OF HALL FOR SOCIAL MARKETING AND CAPABILITY BUILDING ON COMPLETED SOCIAL TECHNOLOGIES-MT. PROVINCE	STU	NO	NP-53.9 - Small Value Procurement	n/a	8-Apr	n/a	21-Apr	21-Apr	21-Apr	N/A	21-Apr	11-May	20-May	20-May	Jun	Jun	GoP	27,000.00	27,000.00		26,730.00	26,730.00		n/a	n/a	n/a	n/a	n/a	n/a		
	BOARD AND LODGING FOR THE REGIONAL SWDA CONFERENCE	SS	NO	NP-53.10 Lease of Real Property and Venue	n/a	21-Apr	n/a	19-May	19-May	19-May	N/A	24-May	15-Jun	24-Jun	24-Jun	24-Jun	24-Jun	GoP	45,000.00	45,000.00		45,000.00	45,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	HIRE OF DOCUMENTER FOR THE CAPACITY BUILDING ACTIVITIES OF DRMD FOR DSWD-CAR QUICK RESPONSE TEAM (QRT) MEMBERS BATCH 2	DRMD	NO	NP-53.9 - Small Value Procurement	n/a	21-Apr	n/a	6-May	6-May	6-May	n/a	6-May	20-May	20-May	20-May	20-May	20-May	GoP	38,000.00	38,000.00		34,200.00	34,200.00		n/a	n/a	n/a	n/a	n/a	n/a		
	BOARD AND LODGING FOR THE CAPACITY BUILDING ACTIVITIES OF SOCIAL PENSION PROGRAM FOR CY 2021- 2ND SEMESTER CONSULTATION WORKSHOP WITH SKILLS ENHANCEMENT	SOCPEN	NO	NP-53.10 Lease of Real Property and Venue	n/a	16-Apr	n/a	19-May	19-May	19-May	n/a	19-May	27-May	27-May	27-May	Jun-Dec	Jun-Dec	GoP	432,000.00	432,000.00		422,496.00	422,496.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES WITH FREE USE OF HALL FOR THE SOCIAL MARKETING AND CAPACITY BUILDING ON COMPLETED SOCIAL TECHNOLOGIES IN MAYOYAO, IFUGAO FOR THE FIRST SEMESTER	SOCTECH	NO	NP-53.9 - Small Value Procurement	n/a	4-May	n/a	19-May	19-May	19-May	N/A	28-May	2-Jun	24-Jun	24-Jun	24-Jun	24-Jun	GoP	27,000.00	27,000.00		26,676.00	26,676.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF SEMI EXPENDABLE EQUIPMENT FOR THE LEARNING STUDIO AND CBS ACTIVITIES	CBS	NO	NP-53.9 - Small Value Procurement	n/a	21-Apr	n/a	19-May	19-May	19-May	N/A	27-May	7-Jun	24-Jun	24-Jun	24-Jun	24-Jun	GoP	7,914.00	7,914.00		7,840.00	7,840.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PRODUCTION OF SOCIAL PENSION PROGRAM PLANNER 2021	SOCPEN	NO	NP-53.9 - Small Value Procurement	n/a	19-Apr	n/a	6-May	6-May	6-May	7-Jun	7-Jun	11-Jun	11-Jun	11-Jun	11-Jun	11-Jun	GoP	129,850.00	129,850.00		126,140.00	126,140.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR THE SIBOL LEARNING SESSIONS	SLP	NO	NP-53.9 - Small Value Procurement	n/a	16-Apr	n/a	10-May	10-May	10-May	n/a	12-May	24-May	30-Jun	30-Jun	Jun	Jun	GoP	7,700.00	7,700.00		7,700.00	7,700.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE AND DELIVERY OF SUPPLIES FOR THE SLP INSTITUTIONAL DEVELOPMENT AND CAPACITY BUILDING ACTIVITIES	SLP	NO	Shopping	n/a	19-Apr	n/a	6-May	6-May	6-May	n/a	6-May	7-Jun	23-Jun	23-Jun	23-Jun	23-Jun	GoP	19,510.00	19,510.00		7,137.00	7,137.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE AND DELIVERY OF RAW MATERIALS FOR FFPS	DRMD	NO	Emergency Cases	n/a	n/a	n/a	19-Apr	19-Apr	19-Apr	n/a	19-Apr	20-Apr	21-Apr	21-Apr	23-Apr	23-Apr	GoP	1,490,000.00	1,490,000.00		1,457,900.00	1,457,900.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR THE 2021 PROVINCIAL CONSULTATION MEETING FOR SUPPLEMENTARY FEEDING PROGRAM BATCH 1-LA TRINIDAD, BENGUET	SFP	NO	NP-53.9 - Small Value Procurement	n/a	21-Apr	n/a	10-May	10-May	10-May	n/a	12-May	20-May	20-May	20-May	20-May	20-May	GoP	12,500.00	12,500.00		9,500.00	9,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR THE 2021 PROVINCIAL CONSULTATION MEETING FOR SUPPLEMENTARY FEEDING PROGRAM BATCH 2-BONTOC, MT. PROVINCE	SFP	NO	NP-53.9 - Small Value Procurement	n/a	21-Apr	n/a	10-May	10-May	10-May	n/a	12-May	20-May	25-May	25-May	25-May	25-May	GoP	10,000.00	10,000.00		9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR THE 2021 PROVINCIAL CONSULTATION MEETING FOR SUPPLEMENTARY FEEDING PROGRAM BATCH 3-LAGAWE, IFUGAO	SFP	NO	NP-53.9 - Small Value Procurement	n/a	21-Apr	n/a	10-May	10-May	10-May	n/a	12-May	24-May	24-May	24-May	24-May	24-May	GoP	10,000.00	10,000.00		9,700.00	9,700.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR THE 2021 PROVINCIAL CONSULTATION MEETING FOR SUPPLEMENTARY FEEDING PROGRAM BATCH 4-TABUK CITY, KALINGA	SFP	NO	NP-53.9 - Small Value Procurement	n/a	21-Apr	n/a	10-May	10-May	10-May	n/a	12-May	20-May	26-May	26-May	26-May	26-May	GoP	10,000.00	10,000.00		9,200.00	9,200.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR THE 2021 PROVINCIAL CONSULTATION MEETING FOR SUPPLEMENTARY FEEDING PROGRAM BATCH 5-LUNA, APAYAO	SFP	NO	NP-53.9 - Small Value Procurement	n/a	21-Apr	n/a	10-May	10-May	10-May	n/a	12-May	20-May	31-May	31-May	31-May	31-May	GoP	7,500.00	7,500.00		6,300.00	6,300.00		n/a	n/a	n/a	n/a	n/a	n/a		

	CATERING SERVICES FOR THE 2021 PROVINCIAL CONSULTATION MEETING FOR SUPPLEMENTARY FEEDING PROGRAM BATCH 6 & 7-BANGUED, ABRA	SFP	NO	NP-53.9 - Small Value Procurement	n/a	21-Apr	n/a	10-May	10-May	10-May	n/a	12-May	20-May	20-May	20-May	20-May	20-May	GoP	25,000.00	25,000.00		23,500.00	23,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
	HIRE OF VEHICLE FOR THE IMPLEMENTATION OF DVAPP	DRMD	NO	NP-53.9 - Small Value Procurement	n/a	4-May	n/a	19-May	19-May	19-May	n/a	27-May	31-May	23-Jun	23-Jun	23-Jun	23-Jun	GoP	440,000.00	440,000.00		384,000.00	384,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF NFA RICE FOR FAMILY FOOD PACKS	DRMD	NO	NP-53.5 Agency-to-Agency	n/a	19-Apr	n/a	19-Apr	19-Apr	19-Apr	n/a	19-Apr	20-Apr	21-Apr	21-Apr	26-Apr	26-Apr	GoP	1,500,000.00	1,500,000.00		1,500,000.00	1,500,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE AND DELIVERY OF SANDO BAG FOR STOCKPILING	DRMD	NO	NP-53.2 Emergency Cases	n/a	19-Apr	n/a	19-Apr	19-Apr	19-Apr	n/a	19-Apr	21-Apr	22-Apr	22-Apr	26-Apr	26-Apr	GoP	140,000.00	140,000.00		129,600.00	129,600.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF FOOD SUPPLIES FOR THE 11TH CYCLE SFP IN ATOK, BENGUET	SFP	NO	Direct Contracting	n/a	23-Apr	n/a	6-May	6-May	6-May	19-May	28-May	8-Jun	8-Jun	8-Jun	Jun	Jun	GoP	630,000.00	630,000.00		630,000.00	630,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF GOODS FOR THE 11TH CYCLE SFP IN THE MUNICIPALITY OF ITOGON, BENGUET	SFP	NO	Direct Contracting	n/a	23-Apr	n/a	6-May	6-May	6-May	19-May	28-May	8-Jun	8-Jun	8-Jun	Jun	Jun	GoP	1,537,800.00	1,537,800.00		1,537,800.00	1,537,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF FOOD SUPPLIES FOR THE 11TH CYCLE SFP IN THEUNICIPALITY OF TINEG, ABRA	SFP	NO	Direct Contracting	n/a	23-Apr	n/a	6-May	6-May	6-May	19-May	28-May	8-Jun	8-Jun	8-Jun	8-Jun	8-Jun	GoP	414,000.00	414,000.00		414,000.00	414,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF GLOBE COMMUNICATION SERVICES (AUTO-LOAD) FOR THE DSWD STAFF - 1ST QUARTER	GSS	NO	Direct Contracting	n/a	21-Apr	n/a	23-Apr	23-Apr	23-Apr	n/a	23-Apr	29-Apr	29-Apr	29-Apr	29-Apr	29-Apr	GoP	297,100.00	297,100.00		285,216.00	285,216.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF FOOD SUPPLIES FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITY OF SABANGAN	SFP	NO	NP-53.9 - Small Value Procurement	n/a	27-Apr	n/a	11-May	11-May	11-May	17-May	14-May	9-Jun	9-Jun	9-Jun	9-Jun	9-Jun	GoP	701,997.50	701,997.50		665,230.00	665,230.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF FOOD SUPPLIES FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITY OF SAGADA	SFP	NO	NP-53.9 - Small Value Procurement	n/a	27-Apr	n/a	31-May	31-May	31-May	n/a	31-May	9-Jun	9-Jun	9-Jun	9-Jun	9-Jun	GoP	675,000.00	675,000.00		652,500.00	652,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF PERISHABLE GOODS FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITY OF TUBLAY, BENGUET	SFP	NO	NP-53.9 - Small Value Procurement	n/a	27-Apr	n/a	11-May	11-May	11-May	14-May	19-May	27-May	11-Jun	11-Jun	11-Jun	11-Jun	GoP	806,400.00	806,400.00		782,407.00	782,407.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PRODUCTION OF LISTAHANAN PROFILE OF THE POOR	NHTS	NO	NP-53.9 - Small Value Procurement	n/a	27-Apr	n/a	11-May	11-May	11-May	19-May	27-May	11-Jun	11-Jun	11-Jun	11-Jun	11-Jun	GoP	100,000.00	100,000.00		74,900.00	74,900.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES WITH FREE USE OF HALL FOR THE ROLL OUT TRAINING ON THE IMPLEMENTATION OF THE YAKAP BAYAN PROGRAM (YBP) BATCH 1-PINUKPUK, KALINGA	SOCTECH	NO	NP-53.9 - Small Value Procurement	n/a	29-Apr	n/a	19-May	19-May	19-May	n/a	19-May	7-Jun	14-Jun	14-Jun	14-Jun	14-Jun	GoP	50,000.00	50,000.00		40,000.00	40,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF NON- PERISHABLE GOODS FOR THE 11TH CYCLE SUPPLEMENTATY FEEDING PROGRAM IN THE MUNICIPALITY OF TUBLAY, BENGUET	SFP	NO	Direct Contracting	n/a	23-Apr	n/a	6-May	6-May	6-May	19-May	28-May	8-Jun	8-Jun	8-Jun	8-Jun	8-Jun	GoP	201,600.00	201,600.00		201,600.00	201,600.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF NUTRIPACKS FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN KIANGAN, IFUGAO	SFP	NO	Direct Contracting	n/a	23-Apr	n/a	6-May	6-May	6-May	19-May	28-May	8-Jun	8-Jun	8-Jun	8-Jun	8-Jun	GoP	123,750.00	123,750.00		123,750.00	123,750.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF GOODS FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITY OF TANUDAN, KALINGA	SFP	NO	Direct Contracting	n/a	23-Apr	n/a	6-May	6-May	6-May	19-May	28-May	8-Jun	8-Jun	8-Jun	8-Jun	8-Jun	GoP	237,600.00	237,600.00		237,600.00	237,600.00		n/a	n/a	n/a	n/a	n/a	n/a		
	BOARD AND LODGING FOR THE TRAINING OF COUNSELORS ON PRE- MARRIAGE COUNSELING, MODULE 2-BANGUED, ABRA	SS	NO	NP-53.10 Lease of Real Property and Venue	n/a	29-Apr	n/a	19-May	19-May	19-May	n/a	19-May	3-Jun	3-Jun	3-Jun	3-Jun	3-Jun	GoP	65,000.00	65,000.00		56,400.00	56,400.00		n/a	n/a	n/a	n/a	n/a	n/a		
	BOARD AND LODGING FOR THE TRAINING OF COUNSELORS ON PRE- MARRIAGE COUNSELING, MODULE 2-LUNA, APAYAO	SS	NO	NP-53.10 Lease of Real Property and Venue	n/a	29-Apr	n/a	19-May	19-May	19-May	n/a	26-May	2-Jun	2-Jun	2-Jun	2-Jun	2-Jun	GoP	53,400.00	53,400.00		39,225.00	39,225.00		n/a	n/a	n/a	n/a	n/a	n/a		
	BOARD AND LODGING FOR THE TRAINING OF COUNSELORS ON PRE- MARRIAGE COUNSELING, MODULE 2-BANAUE, IFUGAO	SS	NO	NP-53.10 Lease of Real Property and Venue	n/a	29-Apr	n/a	19-May	19-May	19-May	n/a	25-May	15-Jun	15-Jun	15-Jun	15-Jun	15-Jun	GoP	60,900.00	60,900.00		60,420.00	60,420.00		n/a	n/a	n/a	n/a	n/a	n/a		

	PURCHASE OF NUTRI- FOODS FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN PILAR, ABRA	SFP	NO	Direct Contracting	n/a	23-Apr	n/a	6-May	6-May	6-May	19-May	28-May	8-Jun	8-Jun	8-Jun	8-Jun	8-Jun	GoP	283,500.00	283,500.00		283,500.00	283,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF OFFICE SUPPLIES FOR VARIOUS SECTIONS AND PROGRAMS	ADMIN/RC AT-VAWC/NHTU/SECTORS/CIS/LDS	NO	Shopping	n/a	18-May	n/a	31-May	31-May	31-May	n/a	31-May	7-Jun	24-Jun	24-Jun	24-Jun	24-Jun	GoP	155,802.00	155,802.00		150,680.00	150,680.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE AND DELIVERY OF OTHER SUPPLIES FOR PANTAWID PAMILYANG PILIPINO PROGRAM	PPPP	NO	NP-53.9 - Small Value Procurement	n/a	4-May	n/a	27-May	27-May	27-May	n/a	27-May	4-Jun	4-Jun	4-Jun	4-Jun	4-Jun	GoP	7,680.00	7,680.00		7,530.00	7,530.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF FOOD SUPPLIES FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITY OF TINGLAYAN, KALINGA	SFP	NO	NP-53.9 - Small Value Procurement	n/a	6-May	n/a	31-May	31-May	31-May	n/a	31-May	21-Jun	21-Jun	21-Jun	21-Jun	21-Jun	GoP	748,800.00	748,800.00		658,305.00	658,305.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF FOOD SUPPLIES FOR THE 11TH CYCLE SUPPLEMENTARY FEEEDING PROGRAM IN MUNICIPALITY OF TANUDAN, KALINGA	SFP	NO	NP-53.9 - Small Value Procurement	n/a	6-May	n/a	11-Jun	11-Jun	11-Jun	n/a	11-Jun	25-Jun	25-Jun	25-Jun	25-Jun	25-Jun	GoP	277,200.00	277,200.00		267,368.00	267,368.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF FOOD SUPPLIES FOR THE 11TH CYCLE SUPPLEMENTARY FEEEDING PROGRAM IN MUNICIPALITY OF LUBUAGAN, KALINGA	SFP	NO	NP-53.9 - Small Value Procurement	n/a	6-May	n/a	31-May	31-May	31-May	n/a	31-May	9-Jun	9-Jun	9-Jun	9-Jun	9-Jun	GoP	678,600.00	678,600.00		665,230.00	665,230.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PRODUCTION OF ADVOCACY MATERIALS FOR CCAM	DRMD	NO	NP-53.9 - Small Value Procurement	n/a	18-May	n/a	27-May	27-May	27-May	28-May	28-May	31-May	18-Jun	18-Jun	18-Jun	18-Jun	GoP	247,000.00	247,000.00		141,280.00	141,280.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CHANGE OIL OF RSCC'S RPV A9M062	RSCC	NO	Direct Contracting	n/a	5-May	n/a	11-May	11-May	11-May	n/a	11-May	12-May	12-May	12-May	12-May	12-May	GoP	20,191.31	20,191.31		20,191.26	20,191.26		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR THE AIDS CANDLE LIGHT MEMORIAL COMMEMORATION ACTIVITIES	LDS	NO	NP-53.9 - Small Value Procurement	n/a	29-Apr	n/a	10-May	10-May	10-May	11-May	11-May	14-May	17-May	17-May	17-May	17-May	GoP	15,600.00	15,600.00		15,444.00	15,444.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF PERISHABLE GOODS FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN MUNICIPALITY OF ALFONSOLISTA,IFUGAO	SFP	NO	NP-53.9 - Small Value Procurement	n/a	6-May	n/a	31-May	31-May	31-May	n/a	4-Jun	21-Jun	21-Jun	21-Jun	21-Jun	21-Jun	GoP	871,090.00	871,090.00		786,135.00	786,135.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF NFA RICE FOR FAMILY FOOD PACKS	DRMD	NO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	4-May	4-May	4-May	n/a	4-May	5-May	6-May	6-May	10-May	10-May	GoP	988,750.00	988,750.00		988,750.00	988,750.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF COFFEE FOR FAMILY FOOD PACKS	DRMD	NO	NP-53.2 Emergency Cases	n/a	n/a	n/a	4-May	4-May	4-May	n/a	4-May	5-May	6-May	6-May	10-May	10-May	GoP	301,035.00	301,035.00		266,114.94	266,114.94		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE AND DELIVERY OF OTHER OFFICE SUPPLIES FOR PANTAWID PAMILYANG PILIPINO PROGRAM	PANTAWI D	NO	NP-53.9 - Small Value Procurement	n/a	4-May	n/a	19-May	19-May	19-May	n/a	20-May	27-May	27-May	27-May	27-May	27-May	GoP	49,037.00	49,037.00		43,760.50	43,760.50		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF DRY CHEMICAL (FIRE EXTINGUISHER) FOR RRCY	RRCY	NO	Shopping	n/a	17-May	n/a	9-Jun	9-Jun	9-Jun	n/a	9-Jun	14-Jun	24-Jun	24-Jun	24-Jun	24-Jun	GoP	12,000.00	12,000.00		6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR THE REGIONAL JUVENILE JUSTICE AND WELFARE COMMITTEE-CAR MEETINGS	RJJWC	NO	NP-53.9 - Small Value Procurement	n/a	11-May	n/a	27-May	27-May	27-May	n/a	28-May	2-Jun	25-Jun	25-Jun	25-Jun	25-Jun	GoP	60,000.00	60,000.00		43,200.00	43,200.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF NUTRIPACKS FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN LUBA, ABRA	SFP	NO	Direct Contracting	n/a	5-May	n/a	31-May	31-May	31-May	n/a	1-Jun	22-Jun	22-Jun	22-Jun	22-Jun	22-Jun	GoP	216,000.00	216,000.00		216,000.00	216,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Hire of Vehicle for Systems Conference	PANTAWI D	NO	NP-53.9 - Small Value Procurement	n/a	3-May	n/a	11-May	11-May	11-May	n/a	11-May	12-May	17-May	17-May	May-Jun	May-Jun	GoP	77,000.00	77,000.00		76,300.00	76,300.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF FOOD SUPPLIES FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN SABLAN, BENGUET	SFP	NO	Direct Contracting	n/a	27-May	n/a	31-May	31-May	31-May	n/a	1-Jun	22-Jun	22-Jun	22-Jun	22-Jun	22-Jun	GoP	324,000.00	324,000.00		324,000.00	324,000.00		n/a	n/a	n/a	n/a	n/a	n/a		

	PURCHASE OF SUPPLIES FOR THE USE CLIENTS AND VISITORS	ORD	NO	NP-53.9 - Small Value Procurement	n/a	5-May	n/a	19-May	19-May	19-May	8-Jun	9-Jun	11-Jun	11-Jun	11-Jun	11-Jun	11-Jun	GoP	7,625.00	7,625.00		2,998.00	2,998.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF GLOBE COMMUNICATION AUTO- LOAD FOR THE AREA SUPERVISORS AND ENUMERATORS DURING THE LISTAHANAN VALIDATION 3 (JANUARY-MARCH 2021)	NHTS	NO	Direct Contracting	n/a	12-May	n/a	31-May	31-May	31-May	n/a	31-May	3-Jun	3-Jun	3-Jun	3-Jun	3-Jun	GoP	111,300.00	111,300.00		106,848.00	106,848.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF SMART COMMUNICATION E-LOAD FOR THE AREA SUPERVISORS AND ENUMERATORS DURING THE LISTAHANAN VALIDATION 3 (JANUARY-MARCH 2021)	NHTS	NO	Direct Contracting	n/a	12-May	n/a	27-May	27-May	27-May	n/a	27-May	7-Jun	7-Jun	7-Jun	7-Jun	7-Jun	GoP	63,300.00	63,300.00		60,768.00	60,768.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES WITH HALL RENTAL FOR FOR THE LEARNING SESSIONS WITH FOSTER PARENTS - BAGUIO CITY	ARRS	NO	NP-53.9 - Small Value Procurement	n/a	31-May	n/a	11-Jun	11-Jun	11-Jun	n/a	11-Jun	17-Jun	28-Jun	28-Jun	28-Jun	28-Jun	GoP	36,000.00	36,000.00		32,400.00	32,400.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES WITH HALL RENTAL FOR THE LEARNING SESSIONS WITH FOSTER PARENTS - TABUK CITY	ARRS	NO	NP-53.10 Lease of Real Property and Venue	n/a	31-May	n/a	18-Jun	18-Jun	18-Jun	n/a	18-Jun	28-Jun	28-Jun	28-Jun	28-Jun	28-Jun	GoP	18,000.00	18,000.00		8,320.00	8,320.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES WITH HALL RENTAL FOR THE LEARNING SESSIONS WITH FOSTER PARENTS - PUDTOL, APAYAO	ARRS	NO	NP-53.10 Lease of Real Property and Venue	n/a	31-May	n/a	18-Jun	18-Jun	18-Jun	n/a	18-Jun	28-Jun	28-Jun	28-Jun	28-Jun	28-Jun	GoP	18,000.00	18,000.00		8,000.00	8,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	HIRE OF VEHICLE FOR THE SUPPLEMENTARY FEEDING PROGRAM 2021 IMPLEMENTATION	SFP/SOCPE N	NO	NP-53.9 - Small Value Procurement	n/a	31-May	n/a	27-May	27-May	27-May	n/a	27-May	4-Jun	21-Jun	21-Jun	Jun-Dec	Jun-Dec	GoP	302,500.00	302,500.00		285,000.00	285,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PUCHASE OF OTHER SUPPLIES FOR DRMD	DRMD	NO	NP-53.9 - Small Value Procurement	n/a	11-May	n/a	27-May	27-May	27-May	1-Jun	1-Jun	10-Jun	22-Jun	22-Jun	22-Jun	22-Jun	GoP	8,000.00	8,000.00		1,500.00	1,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF NON- PERISHABLE GOODS FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN ASIPULO, IFUGAO	SFP	NO	Direct Contracting	n/a	17-May	n/a	31-May	31-May	31-May	n/a	1-Jun	22-Jun	22-Jun	22-Jun	22-Jun	22-Jun	GoP	363,240.00	363,240.00		363,240.00	363,240.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF NUTRIFOODS FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN SAGADA, MT. PROVINCE	SFP	NO	Direct Contracting	n/a	17-May	n/a	31-May	31-May	31-May	n/a	1-Jun	22-Jun	22-Jun	22-Jun	22-Jun	22-Jun	GoP	225,000.00	225,000.00		225,000.00	225,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF KITCHEN KITS	DRMD	NO	NP-53.2 Emergency Cases	n/a	n/a	n/a	14-May	14-May	14-May	n/a	14-May	14-May	14-May	14-May	19-May	19-May	GoP	508,750.00	508,750.00		497,832.50	497,832.50		n/a	n/a	n/a	n/a	n/a	n/a		
	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 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 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/RRPTP/RRCY	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	PANTAWI D	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	08-Jul	08-Jul	08-Jul	n/a	08-Jul	08-Jul	08-Jul	08-Jul	08-Jul	08-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	08-Jul	08-Jul	08-Jul	n/a	08-Jul	08-Jul	08-Jul	08-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	07-Jul	09-Jul	09-Jul	09-Jul	09-Jul	09-Aug	09-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	06-Jul	06-Jul	06-Jul	n/a	06-Jul	06-Jul	06-Jul	06-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	02-Jul	02-Jul	02-Jul	n/a	02-Jul	02-Jul	02-Jul	02-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	06-Jul	06-Jul	06-Jul	08-Jul	09-Jul	09-Jul	09-Jul	09-Jul	06-Aug	06-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	02-Jul	02-Jul	02-Jul	06-Jul	06-Jul	06-Jul	06-Jul	06-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		
	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	01-Jul	n/a	13-Jul	13-Jul	13-Jul	n/a	16-Jul	16-Jul	16-Jul	16-Jul	03-Sep	03-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	01-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	08-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	08-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	02-Aug	02-Aug	02-Aug	02-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	02-Aug	02-Aug	02-Aug	02-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	02-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	02-Jul	n/a	13-Jul	13-Jul	13-Jul	n/a	19-Jul	19-Jul	19-Jul	19-Jul	09-Aug	09-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	02-Jul	n/a	13-Jul	13-Jul	13-Jul	n/a	19-Jul	19-Jul	19-Jul	19-Jul	09-Aug	09-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	02-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	06-Sep	06-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	03-Aug	03-Aug	03-Aug	03-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	06-Aug	09-Aug	09-Aug	09-Aug	09-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	02-Aug	02-Aug	02-Aug	02-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	02-Sep	02-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	05-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	05-Jul	05-Jul	05-Jul	n/a	05-Jul	05-Jul	05-Jul	05-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	06-Jul	06-Jul	06-Jul	n/a	06-Jul	06-Jul	06-Jul	06-Jul	03-Nov	03-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	06-Jul	n/a	07-Jul	07-Jul	07-Jul	n/a	07-Jul	07-Jul	07-Jul	07-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	02-Jul	n/a	13-Jul	13-Jul	13-Jul	n/a	13-Jul	13-Jul	13-Jul	13-Jul	02-Sep	02-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	02-Jul	02-Jul	02-Jul	n/a	02-Jul	02-Jul	02-Jul	02-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	02-Jul	02-Jul	02-Jul	n/a	05-Jul	05-Jul	05-Jul	05-Jul	08-Jul	08-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	01-Jul	n/a	02-Jul	02-Jul	02-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	06-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	06-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	06-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	06-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	02-Sep	02-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	06-Jul	n/a	07-Jul	07-Jul	07-Jul	n/a	30-Jul	30-Jul	30-Jul	30-Jul	05-Aug	05-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	09-Jul	n/a	22-Jul	22-Jul	22-Jul	30-Jul	02-Aug	02-Aug	02-Aug	02-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	09-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	03-Sep	03-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	08-Jul	n/a	22-Jul	22-Jul	22-Jul	n/a	23-Jul	23-Jul	23-Jul	23-Jul	02-Aug	02-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	02-Aug	02-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 OPERATIONS 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	06-Aug	06-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	02-Sep	02-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	06-Aug	06-Aug	06-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	06-Aug	06-Aug	06-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		
	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	02-Aug	02-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	06-Aug	06-Aug	06-Aug	n/a	09-Aug	09-Aug	09-Aug	09-Aug	02-Aug	02-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	06-Aug	06-Aug	06-Aug	n/a	09-Aug	09-Aug	09-Aug	09-Aug	02-Aug	02-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	03-Aug	03-Aug	03-Aug	06-Aug	10-Aug	10-Aug	10-Aug	10-Aug	03-Sep	03-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	03-Aug	03-Aug	03-Aug	06-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	03-Aug	03-Aug	03-Aug	n/a	03-Aug	03-Aug	03-Aug	03-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	06-Aug	06-Aug	06-Aug	n/a	09-Aug	09-Aug	09-Aug	09-Aug	02-Aug	02-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	09-Aug	09-Aug	09-Aug	n/a	29-Sep	29-Sep	29-Sep	29-Sep	01-Oct	01-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	03-Aug	03-Aug	03-Aug	n/a	09-Aug	09-Aug	09-Aug	09-Aug	06-Sep	06-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 PUGUIS, LA TRINIDAD, BENGUET	RSCC/ BGMS	NO	NP-53.9 - Small Value Procurement	n/a	02-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	03-Aug	03-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	06-Aug	06-Aug	06-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	06-Aug	06-Aug	06-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	06-Aug	06-Aug	06-Aug	n/a	09-Aug	09-Aug	09-Aug	09-Aug	02-Sep	02-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	06-Aug	06-Aug	06-Aug	n/a	09-Aug	09-Aug	09-Aug	09-Aug	03-Sep	03-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	02-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	06-Aug	06-Aug	06-Aug	n/a	09-Aug	09-Aug	09-Aug	09-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	06-Aug	06-Aug	06-Aug	n/a	09-Aug	09-Aug	09-Aug	09-Aug	03-Sep	03-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		
	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	04-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	02-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	02-Aug	n/a	06-Aug	06-Aug	06-Aug	n/a	09-Aug	09-Aug	09-Aug	09-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	03-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	03-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	04-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	06-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	02-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	05-Aug	n/a	18-Aug	18-Aug	18-Aug	19-Aug	24-Aug	24-Aug	24-Aug	24-Aug	03-Sep	03-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	05-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	05-Aug	n/a	24-Aug	24-Aug	24-Aug	n/a	25-Aug	25-Aug	25-Aug	25-Aug	02-Sep	02-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	06-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	05-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	05-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	05-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	06-Aug	n/a	20-Aug	20-Aug	20-Aug	n/a	20-Aug	20-Aug	20-Aug	20-Aug	03-Sep	03-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	06-Aug	n/a	20-Aug	20-Aug	20-Aug	n/a	20-Aug	20-Aug	20-Aug	20-Aug	03-Sep	03-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	06-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	09-Aug	n/a	20-Aug	20-Aug	20-Aug	n/a	23-Aug	23-Aug	23-Aug	23-Aug	03-Sep	03-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	09-Aug	n/a	20-Aug	20-Aug	20-Aug	n/a	23-Aug	23-Aug	23-Aug	23-Aug	03-Sep	03-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	07-Sep	07-Sep	07-Sep	07-Sep	07-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	06-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	09-Aug	n/a	18-Aug	18-Aug	18-Aug	n/a	18-Aug	18-Aug	18-Aug	18-Aug	02-Sep	02-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	09-Aug	n/a	20-Aug	20-Aug	20-Aug	25-Aug	26-Aug	26-Aug	26-Aug	26-Aug	02-Sep	02-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	09-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	18-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	09-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	04-Oct	04-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	03-Sep	03-Sep	03-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	02-Sep	02-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	07-Sep	07-Sep	07-Sep	04-Oct	07-Oct	07-Oct	07-Oct	07-Oct	02-Sep	02-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		
	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	07-Sep	07-Sep	07-Sep	n/a	07-Sep	07-Sep	07-Sep	07-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	06-Sep	06-Sep	06-Sep	06-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		
	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	03-Sep	03-Sep	03-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 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	09-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	02-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	07-Sep	08-Sep	08-Sep	08-Sep	08-Sep	04-Oct	04-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	02-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		
	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	06-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	02-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	03-Sep	03-Sep	03-Sep	n/a	03-Sep	03-Sep	03-Sep	03-Sep	06-Sep	06-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	03-Sep	03-Sep	03-Sep	n/a	03-Sep	03-Sep	03-Sep	03-Sep	06-Sep	06-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	08-Sep	08-Sep	08-Sep	n/a	08-Sep	08-Sep	08-Sep	08-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	08-Sep	08-Sep	08-Sep	n/a	08-Sep	08-Sep	08-Sep	08-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	07-Oct	07-Oct	07-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	03-Sep	n/a	23-Sep	23-Sep	23-Sep	29-Sep	29-Sep	29-Sep	29-Sep	29-Sep	01-Oct	01-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	03-Sep	n/a	21-Sep	21-Sep	21-Sep	29-Sep	29-Sep	29-Sep	29-Sep	29-Sep	01-Oct	01-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	03-Sep	n/a	14-Sep	14-Sep	14-Sep	n/a	14-Sep	14-Sep	14-Sep	14-Sep	01-Oct	01-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	03-Sep	n/a	14-Sep	14-Sep	14-Sep	n/a	14-Sep	14-Sep	14-Sep	14-Sep	01-Oct	01-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	03-Sep	n/a	14-Sep	14-Sep	14-Sep	n/a	14-Sep	14-Sep	14-Sep	14-Sep	01-Oct	01-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	03-Sep	n/a	14-Sep	14-Sep	14-Sep	n/a	14-Sep	14-Sep	14-Sep	14-Sep	01-Oct	01-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	08-Sep	08-Sep	08-Sep	22-Oct	26-Oct	26-Oct	26-Oct	26-Oct	03-Nov	03-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	08-Sep	08-Sep	08-Sep	n/a	08-Sep	08-Sep	08-Sep	08-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	08-Sep	08-Sep	08-Sep	n/a	08-Sep	08-Sep	08-Sep	08-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	08-Sep	08-Sep	08-Sep	n/a	08-Sep	08-Sep	08-Sep	08-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	06-Sep	06-Sep	06-Sep	n/a	06-Sep	06-Sep	06-Sep	06-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	03-Sep	03-Sep	03-Sep	n/a	03-Sep	03-Sep	03-Sep	03-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	03-Sep	03-Sep	03-Sep	n/a	03-Sep	03-Sep	03-Sep	03-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	02-Sep	n/a	07-Sep	07-Sep	07-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	02-Sep	n/a	07-Sep	07-Sep	07-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	02-Sep	n/a	07-Sep	07-Sep	07-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	01-Dec	01-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	02-Sep	n/a	09-Sep	09-Sep	09-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	02-Sep	n/a	09-Sep	09-Sep	09-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	02-Sep	n/a	09-Sep	09-Sep	09-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	03-Sep	n/a	16-Sep	16-Sep	16-Sep	29-Sep	30-Sep	30-Sep	30-Sep	30-Sep	01-Oct	01-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	03-Sep	n/a	21-Sep	21-Sep	21-Sep	n/a	16-Sep	16-Sep	16-Sep	16-Sep	01-Oct	01-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	06-Sep	n/a	16-Sep	16-Sep	16-Sep	n/a	16-Sep	16-Sep	16-Sep	16-Sep	01-Oct	01-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	06-Sep	n/a	16-Sep	16-Sep	16-Sep	29-Sep	29-Sep	29-Sep	29-Sep	29-Sep	01-Oct	01-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	09-Sep	n/a	23-Sep	23-Sep	23-Sep	n/a	23-Sep	23-Sep	23-Sep	23-Sep	01-Oct	01-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	08-Sep	n/a	16-Sep	16-Sep	16-Sep	n/a	16-Sep	16-Sep	16-Sep	16-Sep	01-Oct	01-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	01-Oct	01-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	01-Oct	01-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	01-Oct	01-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	09-Sep	n/a	16-Sep	16-Sep	16-Sep	24-Sep	24-Sep	24-Sep	24-Sep	24-Sep	01-Oct	01-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	09-Sep	n/a	16-Sep	16-Sep	16-Sep	n/a	16-Sep	16-Sep	16-Sep	16-Sep	04-Oct	04-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	04-Oct	04-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	04-Oct	04-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	04-Oct	04-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	08-Oct	08-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	08-Oct	08-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		

	SERVICES FOR PEDIATRICIAN FOR RSCC	RSCC	NO	NP-53.7 Highly Technical Consultants	n/a	29-Sep	n/a	07-Oct	07-Oct	07-Oct	n/a	08-Oct	08-Oct	08-Oct	08-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	08-Oct	08-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	07-Oct	07-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	01-Oct	01-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	01-Oct	01-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	01-Oct	01-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	01-Oct	01-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	07-Oct	07-Oct	07-Oct	14-Oct	24-Sep	24-Sep	24-Sep	24-Sep	04-Oct	04-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	06-Oct	06-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	04-Oct	04-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	04-Oct	04-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	04-Oct	04-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	04-Oct	04-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	04-Oct	04-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	04-Oct	04-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	04-Oct	04-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	04-Oct	04-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		
	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	04-Oct	04-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	07-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	08-Nov	08-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	04-Oct	07-Oct	07-Oct	07-Oct	07-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	07-Oct	07-Oct	07-Oct	n/a	08-Oct	08-Oct	08-Oct	08-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	04-Oct	07-Oct	07-Oct	07-Oct	07-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	04-Oct	07-Oct	07-Oct	07-Oct	07-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	07-Oct	07-Oct	07-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	07-Oct	07-Oct	07-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	07-Oct	07-Oct	07-Oct	n/a	08-Oct	08-Oct	08-Oct	08-Oct	08-Nov	08-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	01-Oct	01-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	08-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	07-Oct	07-Oct	07-Oct	n/a	08-Oct	08-Oct	08-Oct	08-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	07-Oct	07-Oct	07-Oct	n/a	08-Oct	08-Oct	08-Oct	08-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	01-Oct	01-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	07-Oct	07-Oct	07-Oct	n/a	08-Oct	08-Oct	08-Oct	08-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	05-Oct	05-Oct	05-Oct	n/a	05-Oct	05-Oct	05-Oct	05-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	07-Oct	07-Oct	07-Oct	n/a	11-Oct	11-Oct	11-Oct	11-Oct	05-Nov	05-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	01-Oct	n/a	07-Oct	07-Oct	07-Oct	n/a	08-Oct	08-Oct	08-Oct	08-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	05-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	05-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	04-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	04-Oct	n/a	07-Oct	07-Oct	07-Oct	n/a	08-Oct	08-Oct	08-Oct	08-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	04-Oct	n/a	14-Oct	14-Oct	14-Oct	n/a	14-Oct	14-Oct	14-Oct	14-Oct	08-Nov	08-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 PRINTER	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	04-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	05-Oct	n/a	14-Oct	14-Oct	14-Oct	n/a	14-Oct	14-Oct	14-Oct	14-Oct	02-Dec	02-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	06-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	06-Oct	n/a	14-Oct	14-Oct	14-Oct	n/a	14-Oct	14-Oct	14-Oct	14-Oct	04-Nov	04-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	06-Oct	n/a	14-Oct	14-Oct	14-Oct	n/a	14-Oct	14-Oct	14-Oct	14-Oct	04-Nov	04-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	04-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	04-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	04-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	04-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	06-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	05-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	08-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	08-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	07-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	07-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	03-Dec	07-Dec	07-Dec	07-Dec	07-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	04-Nov	04-Nov	04-Nov	n/a	05-Nov	05-Nov	05-Nov	05-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	04-Nov	04-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	03-Nov	03-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	02-Nov	02-Nov	02-Nov	15-Nov	N/A	N/A	N/A	N/A	09-Dec	09-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		
	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	04-Nov	04-Nov	04-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	03-Nov	03-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 (VITAMINS) FOR 2021	HRWS	NO	NP-53.9 - Small Value Procurement	n/a	22-Oct	n/a	05-Nov	05-Nov	05-Nov	n/a	04-Nov	04-Nov	04-Nov	04-Nov	08-Nov	08-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	04-Nov	04-Nov	04-Nov	n/a	05-Nov	05-Nov	05-Nov	05-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	02-Nov	02-Nov	02-Nov	n/a	03-Nov	03-Nov	03-Nov	03-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	02-Nov	02-Nov	02-Nov	n/a	03-Nov	03-Nov	03-Nov	03-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	04-Nov	04-Nov	04-Nov	n/a	04-Nov	04-Nov	04-Nov	04-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	04-Nov	04-Nov	04-Nov	n/a	04-Nov	04-Nov	04-Nov	04-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	02-Nov	n/a	04-Nov	04-Nov	04-Nov	n/a	04-Nov	04-Nov	04-Nov	04-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	05-Nov	05-Nov	05-Nov	n/a	05-Nov	05-Nov	05-Nov	05-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	05-Nov	05-Nov	05-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	05-Nov	05-Nov	05-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	05-Nov	05-Nov	05-Nov	n/a	05-Nov	05-Nov	05-Nov	05-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 WATER DISPENSER (HOT AND COLD) FOR SWAD AND FIELD OFFICE	ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	29-Oct	n/a	04-Nov	04-Nov	04-Nov	n/a	04-Nov	04-Nov	04-Nov	04-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-PANTAWID	NO	NP-53.9 - Small Value Procurement	n/a	03-Nov	n/a	08-Nov	08-Nov	08-Nov	n/a	08-Nov	08-Nov	08-Nov	08-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	03-Nov	n/a	08-Nov	08-Nov	08-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		
	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	03-Dec	03-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	04-Nov	n/a	17-Nov	17-Nov	17-Nov	n/a	n/a	n/a	n/a	n/a	03-Dec	03-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	08-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	09-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	09-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	09-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	09-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	09-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	09-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 Supplies for KC RPMO and ACT Personnel	KALAHI	NO	KC-Shopping	n/a	09-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	09-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		
	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		
	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	02-Dec	02-Dec	02-Dec	n/a	02-Dec	02-Dec	02-Dec	02-Dec	02-Dec	02-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	02-Dec	02-Dec	02-Dec	n/a	02-Dec	02-Dec	02-Dec	02-Dec	02-Dec	02-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	07-Dec	09-Dec	09-Dec	09-Dec	09-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	01-Dec	01-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	01-Dec	01-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	01-Dec	01-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	01-Dec	01-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	01-Dec	01-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	07-Dec	07-Dec	07-Dec	n/a	09-Dec	09-Dec	09-Dec	09-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	02-Dec	02-Dec	02-Dec	06-Dec	07-Dec	07-Dec	07-Dec	07-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/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	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/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	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	02-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 UQM 630	GSS	NO	NP-53.9 - Small Value Procurement	n/a	19-Nov	n/a	29-Nov	29-Nov	29-Nov	n/a	02-Dec	02-Dec	02-Dec	02-Dec	06-Dec	06-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		
	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	01-Dec	01-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	02-Dec	02-Dec	02-Dec	n/a	03-Dec	03-Dec	03-Dec	03-Dec	07-Dec	07-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	01-Dec	01-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	01-Dec	01-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 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	02-Dec	02-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 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	01-Dec	06-Dec	06-Dec	06-Dec	06-Dec	07-Dec	07-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	02-Dec	02-Dec	02-Dec	n/a	03-Dec	03-Dec	03-Dec	03-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	07-Dec	07-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		
	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	07-Dec	07-Dec	07-Dec	07-Dec	09-Dec	09-Dec	09-Dec	09-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	07-Dec	07-Dec	07-Dec	n/a	09-Dec	09-Dec	09-Dec	09-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		
	PURCHASE OF SEMI EXPENDABLES FOR SWAD AND FIELD OFFICE	ADMIN/ SWAD	NO	NP-53.9 - Small Value Procurement	n/a	24-Nov	n/a	03-Dec	03-Dec	03-Dec	n/a	03-Dec	03-Dec	03-Dec	03-Dec	08-Dec	08-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	06-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	09-Dec	09-Dec	09-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	03-Dec	03-Dec	03-Dec	n/a	03-Dec	03-Dec	03-Dec	03-Dec	07-Dec	07-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	02-Dec	n/a	07-Dec	07-Dec	07-Dec	n/a	07-Dec	07-Dec	07-Dec	07-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	06-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	06-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	06-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	06-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	03-Dec	n/a	07-Dec	07-Dec	07-Dec	n/a	07-Dec	07-Dec	07-Dec	07-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/HR MDD	NO	NP-53.9 - Small Value Procurement	n/a	07-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		
	CATERING SERVICES WITH HALL RENTAL FOR THE YEAR-END REGIONAL GENERAL ASSEMBLY	LDS/HR MDD	NO	NP-53.10 Lease of Real Property and Venue	n/a	07-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 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		
	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		
	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		
	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	02-Nov	02-Nov	02-Nov	n/a	03-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	06-Aug	n/a	n/a	n/a	n/a	n/a	n/a	06-Aug	n/a	n/a	06-Aug	06-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	06-Sep	n/a	n/a	n/a	n/a	n/a	n/a	06-Sep	n/a	n/a	06-Sep	06-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	08-Nov	n/a	n/a	n/a	n/a	n/a	n/a	08-Nov	n/a	n/a	08-Nov	08-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	09-Dec	n/a	n/a	n/a	n/a	n/a	n/a	09-Dec	n/a	n/a	09-Dec	09-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	02-Mar	15-Mar	15-Mar	19-Mar	08-Apr	12-Apr	23-Apr	05-May	05-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	05-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		
	Purchase and Delivery of SFP Food Supplies for Banaue, Ifugao	SFP	NO	Competitive Bidding	29-Apr	30-Apr	07-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	01-Jun	01-Jun	04-Jun	15-Jun	14-Jun	22-Jun	29-Jun	29-Jun	05-Jul	05-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	08-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	08-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	08-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	08-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 FORTIFIED FRESH MILK FOR SFP 11TH CYCLE IN ABRA	SFP	NO	Competitive Bidding	30-Jul	31-Jul	09-Aug	23-Aug	23-Aug	26-Aug	31-Aug	03-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	PANTA WID	NO	Competitive Bidding	30-Jul	03-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)	Pantawi d	NO	Competitive Bidding	n/a	30-Aug	06-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		
	Purchase of ICT for KC	KALAHI	NO	Competitive Bidding	25-Nov	26-Nov	03-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 Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	19,500.00	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 Procurement	n/a	24-Jun	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	13,340.00	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	SOCTECH	NO	NP-53.9 - Small Value Procurement	n/a	25-Jun	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	50,000.00	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 Procurement	n/a	29-Jun	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	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 Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	10,500.00	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 Procurement	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 Procurement	n/a	09-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/EPAHP	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	09-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 Procurement	n/a	19-Aug	n/a	03-Sep	03-Sep	03-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/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	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/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	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	08-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	07-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	06-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	08-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	09-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	09-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	02-Dec	02-Dec	02-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	02-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	02-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/HRMDD	NO	NP-53.9 - Small Value Procurement	n/a	07-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/HRMDD	NO	NP-53.9 - Small Value Procurement	n/a	07-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	07-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		
	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		
	PURCHASE AND DELIVERY OF SE EXPENDIBLE FURNITURE AND FIXTURE FOR DRMD	DRMD	NO	NP-53.9 - Small Value Procurement	N/A	02-Dec	N/A	02-Dec	02-Dec	02-Dec	N/A	02-Dec	02-Dec	02-Dec	02-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 FAMILY KITS	DRMD	NO	NP-53.2 Emergency Cases	N/A	02-Dec	N/A	02-Dec	02-Dec	02-Dec	N/A	02-Dec	02-Dec	02-Dec	02-Dec	20-Dec	20-Dec	GoP	1,101,055.00	1,101,055.00		819,660.00	819,660.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR FOOD FFOR RESPONDERS IN KALINGA	DRMD	NO	NP-53.9 - Small Value Procurement	N/A	12-Nov	N/A	12-Nov	12-Nov	12-Nov	N/A	12-Nov	12-Nov	12-Nov	12-Nov	31-Dec	31-Dec	GoP	44,000.00	44,000.00		41,800.00	41,800.00		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	12-Nov	N/A	12-Nov	12-Nov	12-Nov	N/A	12-Nov	12-Nov	12-Nov	12-Nov	30-Nov	30-Nov	GoP	2,058,000.00	2,058,000.00		1,954,050.00	1,954,050.00		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	09-Nov	N/A	09-Nov	09-Nov	09-Nov	N/A	09-Nov	09-Nov	09-Nov	09-Nov	09-Dec	09-Dec	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 SLOTTED BOX FOR STOCKPILING	DRMD	NO	NP-53.2 Emergency Cases	N/A	08-Nov	N/A	08-Nov	08-Nov	08-Nov	N/A	08-Nov	08-Nov	08-Nov	08-Nov	23-Nov	23-Nov	GoP	495,000.00	495,000.00		495,000.00	495,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE AND DELIVERY OF TAPE FOR USE OF PACKAGING OF FFPS	DRMD	NO	NP-53.2 Emergency Cases	N/A	08-Nov	N/A	08-Nov	08-Nov	08-Nov	N/A	08-Nov	08-Nov	08-Nov	08-Nov	24-Nov	24-Nov	GoP	144,000.00	144,000.00		96,300.00	96,300.00		n/a	n/a	n/a	n/a	n/a	n/a		
	VEHICLE RENTAL FOR THE Implementation of emergency shelter assistance with cash for work (Ty Ulysses)	DRMD	NO	NP-53.9 - Small Value Procurement	N/A	20-Oct	N/A	20-Oct	20-Oct	20-Oct	N/A	20-Oct	20-Oct	20-Oct	20-Oct	09-Nov	09-Nov	GoP	115,500.00	115,500.00		85,000.00	85,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR FOOD FFOR RESPONDERS IN MT. PROVINCE	DRMD	NO	NP-53.9 - Small Value Procurement	N/A	14-Oct	N/A	14-Oct	14-Oct	14-Oct	N/A	14-Oct	14-Oct	14-Oct	14-Oct	31-Dec	31-Dec	GoP	48,000.00	48,000.00		44,400.00	44,400.00		n/a	n/a	n/a	n/a	n/a	n/a		
	HIRE OF TRUCK FOR THE DELIVERY OF FOOD AND NON-FOOD ITEMS AS AUGMENTATION TO PARTNERS WITHIN THE CORDILLERA REGION	DRMD	NO	NP-53.2 Emergency Cases	N/A	14-Oct	N/A	14-Oct	14-Oct	14-Oct	N/A	14-Oct	14-Oct	14-Oct	14-Oct	14-Oct	14-Oct	GoP	3,100,000.00	3,100,000.00		3,050,000.00	3,050,000.00		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	14-Oct	N/A	14-Oct	14-Oct	14-Oct	N/A	15-Oct	15-Oct	15-Oct	15-Oct	25-Oct	25-Oct	GoP	2,707,500.00	2,707,500.00		2,700,000.00	2,700,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR FOOD FFOR RESPONDERS IN ABRA	DRMD	NO	NP-53.9 - Small Value Procurement	N/A	14-Oct	N/A	14-Oct	14-Oct	14-Oct	N/A	14-Oct	14-Oct	14-Oct	14-Oct	31-Dec	31-Dec	GoP	153,600.00	153,600.00		142,080.00	142,080.00		n/a	n/a	n/a	n/a	n/a	n/a		
	CATERING SERVICES FOR FOOD FFOR RESPONDERS IN APAYAO	DRMD	NO	NP-53.9 - Small Value Procurement	N/A	14-Oct	N/A	14-Oct	14-Oct	14-Oct	N/A	14-Oct	14-Oct	14-Oct	14-Oct	16-Oct	16-Oct	GoP	40,000.00	40,000.00		40,000.00	40,000.00		n/a	n/a	n/a	n/a	n/a	n/a		

	PURCHASE AND DELIVERY OF SANDO BAG FOR STOCKPILING	DRMD	NO	NP-53.2 Emergency Cases	N/A	04-Oct	N/A	04-Oct	04-Oct	04-Oct	N/A	04-Oct	04-Oct	04-Oct	04-Oct	16-Oct	16-Oct	GoP	97,500.00	97,500.00		96,300.00	96,300.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE AND DELIVERY OF FAMILY KIT ITEMS	DRMD	NO	NP-53.2 Emergency Cases	N/A	04-Oct	N/A	04-Oct	04-Oct	04-Oct	N/A	04-Oct	04-Oct	04-Oct	04-Oct	16-Oct	16-Oct	GoP	1,722,500.00	1,722,500.00		1,200,042.00	1,200,042.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Lease of Satellite Warehouse in the Province of Apayao	DRMD	NO	NP-53.10 Lease of Real Property and Venue	N/A	21-Sep	N/A	21-Sep	21-Sep	21-Sep	N/A	29-Sep	29-Sep	29-Sep	29-Sep	01-Oct	01-Oct	GoP	135,000.00	135,000.00		90,000.00	90,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE AND DELIVERY OF SLOTTED BOX FOR STOCKPILING	DRMD	NO	NP-53.2 Emergency Cases	N/A	14-Sep	N/A	14-Sep	14-Sep	14-Sep	N/A	14-Sep	14-Sep	14-Sep	14-Sep	24-Sep	24-Sep	GoP	439,425.00	439,425.00		439,425.00	439,425.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Lease of DRMD Space in Baguio City	DRMD	NO	NP-53.10 Lease of Real Property and Venue	N/A	09-Sep	N/A	09-Sep	09-Sep	09-Sep	N/A	15-Sep	15-Sep	15-Sep	15-Sep	16-Oct	16-Oct	GoP	480,000.00	480,000.00		300,000.00	300,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Purchase and Delivery of 1000 Hygiene Kits	DRMD	NO	NP-53.2 Emergency Cases	N/A	02-Sep	N/A	02-Sep	02-Sep	02-Sep	N/A	02-Sep	02-Sep	02-Sep	02-Sep	24-Sep	24-Sep	GoP	1,300,000.00	1,300,000.00		1,300,000.00	1,300,000.00		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	27-Aug	N/A	27-Aug	27-Aug	27-Aug	N/A	27-Aug	27-Aug	27-Aug	27-Aug	02-Sep	02-Sep	GoP	2,625,000.00	2,625,000.00		2,625,000.00	2,625,000.00		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	27-Aug	N/A	27-Aug	27-Aug	27-Aug	N/A	27-Aug	27-Aug	27-Aug	27-Aug	28-Aug	28-Aug	GoP	2,365,000.00	2,365,000.00		2,194,750.00	2,194,750.00		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 of NFA Rice for Family Food Packs	DRMD	NO	NP-53.5 Agency-to-Agency	N/A	09-Aug	N/A	09-Aug	09-Aug	09-Aug	N/A	09-Aug	09-Aug	09-Aug	09-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		
	HIRE OF VEHICLE FOR VARIOUS DSWD-CAR ACTIVITIES FOR 2021	DRMD	NO	Two-Failed Bidding	18-Feb	19-Feb	22-Feb	26-Feb	26-Feb	01-Mar	04-Mar	04-Mar	08-Mar	12-Mar	12-Mar	12-Mar	12-Mar	GoP	3,951,999.80	3,951,999.80		3,951,999.80	3,951,999.80		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		
	Purchase and Delivery of Food Supplies for SFP in Tabuk City, Kalinga	SFP	NO	Two-Failed Bidding	30-Jul	31-Jul	06-Aug	13-Aug	13-Aug	19-Aug	24-Aug	03-Sep	06-Sep	15-Sep	23-Sep	23-Sep	23-Sep	GoP	4,992,000.00	4,992,000.00		4,811,460.00	4,811,460.00		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-Jul	30-Jul	30-Jul	30-Jul	30-Jul		
Total Alloted Budget of Procurement Activities																					**215,113,712.96**											
Total Contract Price of Procurement Actitvites Conducted																								**159,269,504.32**								
Total Savings (Total Alloted Budget - Total Contract Price)																								**55,844,208.64**								
ON-GOING PROCUREMENT ACTIVITIES																																
	Retrofitting and Improvement of DSWD Field Office CAR	BGMS	NO	Competitive Bidding	04-Nov	05-Nov	12-Nov	24-Nov	24-Nov			26-Apr	20-Dec	03-Jan	03-Jan			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 AND DELIVERY OF FIXTURES, FURNITURES AND APPLIANCE	BGMS	NO	NP-53.9 - Small Value Procurement	n/a	05-Nov	n/a	11-Jan	11-Jan	11-Jan	n/a	22-Nov	22-Nov	22-Nov	22-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		

	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	01-Dec	03-Dec	03-Dec	03-Dec	03-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		
	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			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		
	IMPROVEMENT OF LEGAL UNIT OFFICE	BGMS	NO	NP-53.9 - Small Value Procurement	n/a	17-Aug	n/a	03-Sep	03-Sep	03-Sep	10-Sep	16-Sep	16-Sep	16-Sep	16-Sep			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		
	REMOVAL AND REPLACEMENT OF EXISTING STAIRS LAYOUT	AD-BGMS	NO	NP-53.9 - Small Value Procurement	n/a	16-Aug	n/a	03-Sep	03-Sep	03-Sep	10-Sep	16-Sep	16-Sep	16-Sep	16-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		
	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			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 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			GoP	111,111.26	111,111.26		107,333.15	107,333.15		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	09-Dec	n/a	14-Dec	14-Dec	14-Dec	n/a	14-Dec	14-Dec	14-Dec	14-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		
	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			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		
	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			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		
	PURCHASE AND DELIVERY OF OFFICE TABLE FOR KC RPMO OPERATIONS	KALAHI	NO	KC-Shopping	n/a	15-Oct	n/a	02-Nov	02-Nov	02-Nov	n/a	19-Nov	19-Nov	19-Nov	19-Nov			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		
	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	03-Sep	03-Sep	03-Sep	09-Sep	14-Sep	14-Sep	14-Sep	14-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		
	SUPPLY AND DELIVERY OF 16,740 PRE-PACKED FAMILY FOOD PACKS FOR RELIEF AUGMENTATION OF GRANULAR LOCKDOWN LGU	DRMD	NO	NP-53.2 Emergency Cases		12-Nov		12-Nov	12-Nov	12-Nov	N/A	24-Nov	24-Nov	24-Nov	24-Nov			GoP	11,550,000.000	11,550,000.00		11,280,751.20	11,280,751.20		n/a	n/a	n/a	n/a	n/a	n/a		
	SUPPLY AND DELIVERY OF 15,000 PRE-PACKED FAMILY FOOD PACKS FOR RELIEF AUGMENTATION OF GRANULAR LOCKDOWN LGU	DRMD	NO	NP-53.2 Emergency Cases		12-Nov		12-Nov	12-Nov	12-Nov	N/A	24-Nov	24-Nov	24-Nov	24-Nov			GoP	11,550,000.00	11,550,000.00		10,181,250.00	10,181,250.00		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			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			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 DSWD FOCAR Tactical Gear for Response	DRMD	NO	NP-53.9 - Small Value Procurement	N/A	19-Oct	N/A	19-Oct	19-Oct	19-Oct	N/A	19-Oct	19-Oct	19-Oct	19-Oct			GoP	430,000.00	430,000.00		415,000.00	415,000.00		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	02-Dec	02-Dec	02-Dec	n/a	03-Dec	03-Dec	03-Dec	03-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		
	HIRE OF VEHICLE FOR Various activities of DRMD	DRMD	NO	NP-53.9 - Small Value Procurement	N/A	12-Nov	N/A	12-Nov	12-Nov	12-Nov	N/A	12-Nov	12-Nov	12-Nov	12-Nov			GoP	330,000.00	330,000.00		291,000.00	291,000.00		n/a	n/a	n/a	n/a	n/a	n/a		

	HIRE OF TRUCK FOR THE DELIVERY OF FOOD AND NON-FOOD ITEMS (FNFIs) AS AUGMENTATION TO PARTNERS WITHIN THE CORDILLERA REGION	DRMD	NO	NP-53.2 Emergency Cases	n/a	n/a	n/a	28-Jan	28-Jan	28-Jan	28-Jan	28-Jan	1-Feb	2-Feb	2-Feb			GoP	3,990,000.00	3,990,000.00		3,970,000.00	3,970,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	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			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		
	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			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		
	CATERING SERVICES FOR FOOD RESPONDERS IN IFUGAO	DRMD	NO	NP-53.9 - Small Value Procurement	N/A	14-Oct	N/A	14-Oct	14-Oct	14-Oct	N/A	14-Oct	14-Oct	14-Oct	14-Oct			GoP	69,000.00	69,000.00		69,000.00	69,000.00		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			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 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			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-Apayao	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			GoP	99,000.00	99,000.00		89,640.00	89,640.00		n/a	n/a	n/a	n/a	n/a	n/a		
	Catering Services for Provincial Action Teams-Quick Response Team (PAT-QRT) Duty-Benguet	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			GoP	132,000.00	132,000.00		100,800.00	100,800.00		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			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			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		
	PRINTING OF ARRS ADVOCACY NOTEBOOK	ARRS	NO	NP-53.9 - Small Value Procurement	n/a	23-Nov	n/a	02-Dec	02-Dec	02-Dec	n/a	03-Dec	03-Dec	03-Dec	03-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		
	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			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		
	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			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 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			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		
	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			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 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			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 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			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 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			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 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			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 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			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		
	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			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 AND DELIVERY OF MEDICAL DEVICES	PPPP/ADMIN	NO	NP-53.9 - Small Value Procurement	n/a	04-Oct	n/a	14-Oct	14-Oct	14-Oct	n/a	14-Oct	14-Oct	14-Oct	14-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 NON-FOOD SUPPLIES FOR CRCF	CRCF	NO	NP-53.9 - Small Value Procurement	n/a	23-Nov	n/a	02-Dec	02-Dec	02-Dec	n/a	03-Dec	03-Dec	03-Dec	03-Dec			GoP	382,307.00	382,307.00		289,805.00	289,805.00		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	02-Aug	n/a	12-Aug	12-Aug	12-Aug	n/a	12-Aug	12-Aug	12-Aug	12-Aug			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		
	PRODUCTION OF IEC MATERIALS	SMU	NO	NP-53.9 - Small Value Procurement	n/a	26-Jan	n/a	2-Feb	2-Feb	2-Feb	n/a	2-Feb	5-Mar	5-Mar	5-Mar			GoP	57,200.00	57,200.00		50,260.00	50,260.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE AND DELIVERY OF OTHER SUPPLIES AND EQUIPMENT	RHWG	NO	NP-53.9 - Small Value Procurement	n/a	25-Nov	n/a	07-Dec	07-Dec	07-Dec	n/a	07-Dec	07-Dec	07-Dec	07-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 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			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 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			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 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			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			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		
	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			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		
	PURCHASE AND DELIVERY OF ADDITIONAL PPE FOR 2021	HRWS	NO	Shopping	n/a	22-Oct	n/a	03-Nov	03-Nov	03-Nov	03-Nov	04/11/2021	04-Nov	04-Nov	04-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		
	REPAIR AND MAINTENANCE OF RPV CM 5021	GSS	NO	NP-53.9 - Small Value Procurement	n/a	22-Nov	n/a	02-Dec	02-Dec	02-Dec	n/a	03-Dec	03-Dec	03-Dec	03-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		
	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			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		
	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			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 OF NON- PERISHABLE GOODS FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITY OF AGUINALDO, IFUGAO	SFP	NO	NP-53.9 - Small Value Procurement	n/a	17-May	n/a	8-Jun	8-Jun	8-Jun		11-Jun	23-Jun	23-Jun	23-Jun			GoP	376,993.00	376,993.00		318,596.00	318,596.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF 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	02-Dec	02-Dec	02-Dec	n/a	03-Dec	03-Dec	03-Dec	03-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	02-Dec	02-Dec	02-Dec	n/a	03-Dec	03-Dec	03-Dec	03-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	02-Dec	02-Dec	02-Dec	n/a	03-Dec	03-Dec	03-Dec	03-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		
	PURCHASE OF NON- PERISHABLE GOODS FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN LAMUT, IFUGAO	SFP	NO	NP-53.9 - Small Value Procurement	n/a	6-May	n/a	31-May	31-May	31-May	2-Jun	4-Jun	29-Jun	29-Jun	29-Jun			GoP	655,903.00	655,903.00		601,665.00	601,665.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF 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			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 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	09-Jul	09-Jul	09-Jul	n/a	09-Jul	09-Jul	09-Jul	09-Jul			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		
	PURCHASE OF FOOD SUPPLIES FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITY OF TINOC, IFUGAO	SFP	NO	NP-53.9 - Small Value Procurement	n/a	29-Apr	n/a	11-May	11-May	11-May	n/a	14-May	27-May	27-May	27-May			GoP	732,984.00	732,984.00		655,368.00	655,368.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE OF FOOD SUPPLIES FOR THE 11TH CYCLE SUPPLEMENTARY FEEDING PROGRAM IN THE MUNICIPALITY OF AGUINALDO, IFUGAO	SFP	NO	NP-53.9 - Small Value Procurement	n/a	17-May	n/a	8-Jun	8-Jun	8-Jun	11-Jun	11-Jun	23-Jun	23-Jun	23-Jun			GoP	769,600.00	769,600.00		722,650.00	722,650.00		n/a	n/a	n/a	n/a	n/a	n/a		
	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			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		
	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	02-Sep	n/a	21-Sep	21-Sep	21-Sep	n/a	22-Sep	22-Sep	22-Sep	22-Sep			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		
	Construction of DSWD-CAR's CRCF Isolation Facility	BGMS	NO	Competitive Bidding	29-Apr	30-Apr	07-May	19-May	19-May	24-May	31-May	31-May	04-Jun	22-Jun	22-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 Commission 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 HYGIENE KITS	DRMD	NO	NP-53.2 Emergency Cases	N/A	04-Oct	N/A	04-Oct	04-Oct	04-Oct	N/A	05-Oct	05-Oct	05-Oct	05-Oct			GoP	1,300,000.00	1,300,000.00		1,300,000.00	1,300,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
	PURCHASE AND DELIVERY OF HYGIENE KITS	DRMD	NO	NP-53.2 Emergency Cases	N/A	28-Oct	N/A	28-Oct	28-Oct	28-Oct	N/A	28-Oct	28-Oct	28-Oct	28-Oct				1,483,300.00	1,483,300.00		1,483,300.00	1,483,300.00		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			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		
	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			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 PURIFIED DRINKING WATER FOR CY 2021	GSS	NO	NP-53.9 - Small Value Procurement	n/a	6-Jan	n/a	15-Jan	15-Jan	15-Jan	n/a	15-Jan	25-Jan	25-Jan	25-Jan			GoP	184,200.00	184,200.00		147,360.00	147,360.00		n/a	n/a	n/a	n/a	n/a	n/a		

REPLACEMENT OF LCD SCREEN FOR DELL NOTEBOOK	ORD/O ARDA	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			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 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			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		
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			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		
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			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 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			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			GoP				19,000.00	19,000.00		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				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 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			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 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			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 (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			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 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			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		
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			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 OF FOOD SUPPLIES FOR SFP IN KAPANGAN, BENGUET	SFP	NO	NP-53.9 - Small Value Procurement	n/a	11-Feb	n/a	22-Feb	22-Feb	22-Feb	26-Feb	1-Mar	3-Mar	4-Mar	4-Mar			GoP	157,945.00	157,945.00		157,424.00	157,424.00		n/a	n/a	n/a	n/a	n/a	n/a		
Total Alloted Budget of On-going Procurement Activities																				**56,940,032.52**											

Prepared by:

VICTOR U. BOMOWEY
BAC Secretariat

Recommended for Approval by:

ENRIQUE H. GASCON JR.
BAC Chairperson

APPROVED:

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Head of the Procuring Entity