ANNEX B

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CENTRAL OFFICE (DSWD-CO) PROCUREMENT MONITORING REPORT as of 31 December 2019

FUND CODE	PROCUREMENT PROGRAM/ PROJECT	PMO / END-USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUND	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION/ NOTICE							REMARKS
				PRE-PROC CONFERENCE	ADS/POST OF IB	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPECTION & ACCEPTANCE		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE-PROC	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST-QUAL	DELIVERY/ COMPLETION/ ACCEPTANCE	
330100-1-1	Vehicle Rental	DRMB	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	GOP	49,000.00	49,000.00	-	38,000.00	38,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
330100-1-1	Transportation Vehicle	DRMB	Section 10, Competitive Bidding	43728	43746	43753	43776	43776	43776	43783	43797			3	1	GOP	2,400,000.00	-	2,400,000.00	2,400,000.00	2,400,000.00		Philippine Rural Reconstruction Movement Inc Philippine Chamber of Commerce and Industry	43727	43752	43775	43775	43775	43777	43796	Awarded
330100-1-1	Transportation Vehicle	DRMB	Section 10, Competitive Bidding	43728	43746	43753	43776	43776	43776	43783	43797			3	1	GOP	6,720,000.00	-	6,720,000.00	6,720,000.00	6,720,000.00		Philippine Rural Reconstruction Movement Inc Philippine Chamber of Commerce and Industry	43727	43752	43775	43775	43775	43777	43796	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD-PROPER/TMS	NP-53.9 Small Value Procurement	N/A	43655	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	422,500.00	422,500.00	-	383,650.00	383,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD-PROPER/TMS	NP-53.9 Small Value Procurement	N/A	43657	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	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	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD-PROPER/TMS	NP-53.9 Small Value Procurement	N/A	43655	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	57,000.00	57,000.00	-	52,800.00	52,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD-PROPER/TMS	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	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	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD-PROPER/TMS	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	GOP	7,500.00	7,500.00	-	1,534.00	1,534.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD-PROPER/TMS	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	GOP	16,000.00	16,000.00	-	13,900.40	13,900.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
330100-1-1	Common Office Supplies, Equipment, Materials and Consumables	DRMB		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	-	-	-	6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
330100-1-1	Services / Service Provider	DRMB	Section 10, Competitive Bidding	N/A	43670	43677	43699	43699	43700	43717	43760			1	2	GOP	1,600,000.00	1,600,000.00	-	1,367,000.00	1,367,000.00		Philippine Rural Reconstruction Movement Inc Philippine Chamber of Commerce and Industry National ICT of the Philippines	N/A	43670	43690	43690	43690	43706	43753	Awarded
330100-1-1	Board and Lodging	DRMB	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	400,000.00	400,000.00	-	390,000.00	390,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
330100-1-1	Board and Lodging	DRMB	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	400,000.00	400,000.00	-	360,000.00	360,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
330100-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	DRMB	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	58,800.00	58,800.00	-	58,800.00	58,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
330100-1-1	Board and Lodging	DRMB	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	800,000.00	800,000.00	-	760,000.00	760,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
330100-1-1	Board and Lodging	DRMB	Section 53.10, NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	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	N/A	N/A	Awarded
330100-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	DRMB	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	2,108.00	2,108.00	-	2,108.00	2,108.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Board and Lodging	FMS-AD	Section 53.10, NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	1,055,200.00	1,055,200.00	-	1,053,650.00	1,053,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	43664	Awarded
100000-1-1	Consulting Services	RGMO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	DFAT	823,170.00	823,170.00	-	823,170.00	823,170.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-BGMD	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	14,990.00	14,990.00	-	5,400.00	5,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	FMS-BD	Section 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	9,300.00	9,300.00	-	9,300.00	9,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	FMS-BD	Section 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	2,340.00	2,340.00	-	1,860.00	1,860.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-BGMD	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	5,250.00	5,250.00	-	5,220.00	5,220.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OUS-GASSG	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	4,769.46	4,769.46	-	4,651.96	4,651.96		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD-PROPER/TMS	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	-	-	-	9,960.00	9,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD-PROPER/TMS	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	20,000.00	20,000.00	-	15,790.00	15,790.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD-PROPER/TMS	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	37,000.00	37,000.00	-	31,700.00	31,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-BGMD	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	8,000.00	8,000.00	-	2,600.00	2,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-BGMD	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	52,150.00	52,150.00	-	48,102.00	48,102.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Other MOOE	AS-BGMD	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	6,400.00	6,400.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Other MOOE	AS-BGMD	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	3,860.00	3,860.00	-	3,785.00	3,785.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OUS-GASSG	Section 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	32,059.56	32,059.56	-	28,840.00	28,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OUS-GASSG	Section 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	7,530.00	7,530.00	-	5,325.00	5,325.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
330100-1-1	Relief Supplies - Non-Food Items	NRLMB	section 51, Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	IFI (DFAT)	2,798,760.00	2,798,760.00	-	2,798,760.00	2,798,760.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
350100-1-2	Common Office Supplies, Equipment, Materials and Consumables	SWIDB	Section 53.9, NP-Small Value Procurement	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	-	4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
320104-1-2	Printing Services	PMB	Section 53.9, NP-Small Value Procurement	N/A	43714	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	480,000.00	480,000.00	-	466,250.00	466,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD-PROPER/TMS	Section 53.9, NP-Small Value Procurement	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	-	39,000.00	39,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD-PROPER/TMS	Section 53.9, NP-Small Value Procurement	N/A	43663	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	120,000.00	120,000.00	-	105,000.00	105,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD-PROPER/TMS	Section 53.9, NP-Small Value Procurement	N/A	43663	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	97,350.00	97,350.00	-	96,575.00	96,575.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	OAS-PPG	Section 53.9, NP-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	GOP	1,380.00	1,380.00	-	667.00	667.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-BGMD	Section 53.9, NP-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	GOP	2,500.00	2,500.00	-	2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	AS-BGMD	Section 52, 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	GOP	18,400.00	18,400.00	-	14,775.00	14,775.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD-PROPER/TMS	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	17,500.00	17,500.00	-	17,250.00	17,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
330100-1-1	Common Office Supplies, Equipment, Materials and Consumables	NRLMB	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	58,560.00	58,560.00	-	58,560.00	58,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
350100-1-2	Common Office Supplies, Equipment, Materials and Consumables	SWIDB	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	70,239.03	70,239.03	-	51,815.43	51,815.43		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
350100-1-2	Common Office Supplies, Equipment, Materials and Consumables	SWIDB	Section 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	15,000.00	15,000.00	-	6,250.00	6,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
350100-1-2	Common Office Supplies, Equipment, Materials and Consumables	SWIDB	Section 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	1,211.35	1,211.35	-	770.00	770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
350100-1-2	Common Office Supplies, Equipment, Materials and Consumables	SWIDB	Section 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	577.20	577.20	-	510.00	510.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
350100-1-2	Common Office Supplies, Equipment, Materials and Consumables	SWIDB	Section 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	360.00	360.00	-	164.00	164.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
350100-1-2	Common Office Supplies, Equipment, Materials and Consumables	SWIDB	Section 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	1,275.00	1,275.00	-	1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
350100-1-2	Common Office Supplies, Equipment, Materials and Consumables	SWIDB	Section 52, Shopping	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	-	900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
350100-1-2	Common Office Supplies, Equipment, Materials and Consumables	SWIDB	Section 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	900.00	900.00	-	600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
320104-1-2	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	PMB	Section 50, Direct Contracting	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	15,115.00	15,115.00	-	15,115.00	15,115.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
330100-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	DRMB	Section 53.9, NP-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	GOP	200,000.00	200,000.00	-	157,023.80	157,023.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
330100-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	DRMB	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	33,000.00	33,000.00	-	26,180.00	26,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
330100-1-1	Other MOOE	NRLMB	Section 53.9, NP-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	GOP	14,950.00	14,950.00	-	14,450.00	14,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
330100-1-1	Other MOOE	NRLMB	Section 53.9, NP-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	GOP	8,000.00	8,000.00	-	7,750.00	7,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded

ANNEX B

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CENTRAL OFFICE (DSWD-CO) PROCUREMENT MONITORING REPORT as of 31 December 2019

FUND CODE	PROCUREMENT PROGRAM/ PROJECT	PMO / END-USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUND	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION/ NOTICE							REMARKS
				PRE-PROC CONFERENCE	ADS/POST OF IB	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPECTION & ACCEPTANCE		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE-PROC	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST-QUAL	DELIVERY/ COMPLETION/ ACCEPTANCE	
330100-1-1	Other MOOE	NRLMB	Section 53.9, NP-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	GOP	15,000.00	15,000.00	-	12,400.00	12,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	OAS-SCB	Section 53.9, NP-Small Value Procurement	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	-	6,200.00	6,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	OAS-SCB	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	4,385.00	4,385.00	-	3,120.00	3,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
200000-1-1	Services / Service Provider	ICTMS	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	9,995,198.40	9,995,198.40	-	9,995,198.40	9,995,198.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
330100-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	NRLMB		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	4,000.00	4,000.00	-	4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
200000-1-1	Other MOOE	ICTMS	Section 53.9, NP-Small Value Procurement	N/A		N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	107,500.00	107,500.00	-	63,934.00	63,934.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Board and Lodging	HRDMS	Section 53.10, NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	140,000.00	140,000.00	-	121,500.00	121,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Rental	HRDMS	Section 53.9, NP-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	GOP	54,000.00	54,000.00	-	52,000.00	52,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
320104-1-2	Board and Lodging	PMB	Section 53.10, NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	648,000.00	648,000.00	-	642,745.00	642,745.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
310100-2-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	KALAHI-CIDSS	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	8,850.00	8,850.00	-	6,684.00	6,684.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OAS-Luzon Affairs	Section 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	1,500.00	1,500.00	-	1,020.00	1,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OAS-Luzon Affairs	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	1,500.00	1,500.00	-	1,480.00	1,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	AS-RAMD	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	15,594.06	15,594.06	-	18,393.31	18,393.31		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-BGMD	Section 50, Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	20,722.00	20,722.00	-	20,722.00	20,722.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD-PROPER/TMS	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	14,000.00	14,000.00	-	10,176.00	10,176.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
330100-1-1	Common Office Supplies, Equipment, Materials and Consumables	DRMB	Section 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	6,672.00	6,672.00	-	6,500.00	6,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
330100-1-1	Common Office Supplies, Equipment, Materials and Consumables	DRMB	Section 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	28,500.00	28,500.00	-	17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
320104-1-2	Common Office Supplies, Equipment, Materials and Consumables	PMB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	3,000.00	3,000.00	-	2,826.00	2,826.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
320104-1-2	Common Office Supplies, Equipment, Materials and Consumables	PMB	Section 52, Shopping	N/A	43690	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	4,971.20	4,971.20	-	4,880.00	4,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
320104-1-2	Common Office Supplies, Equipment, Materials and Consumables	PMB	Section 52, Shopping	N/A	43690	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	50,000.00	50,000.00	-	41,910.00	41,910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
320104-1-2	Common Office Supplies, Equipment, Materials and Consumables	PMB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	6,864.00	6,864.00	-	6,864.00	6,864.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
320104-1-2	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	PMB	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	14,200.00	14,200.00	-	7,750.00	7,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
320104-1-2	Common Office Supplies, Equipment, Materials and Consumables	PMB	Section 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	4,600.00	4,600.00	-	4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
320104-1-2	Common Office Supplies, Equipment, Materials and Consumables	PMB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	56,786.60	56,786.60	-	4,562.60	4,562.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
320104-1-2	Common Office Supplies, Equipment, Materials and Consumables	PMB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	51,693.60	51,693.60	-	51,168.00	51,168.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
320104-1-2	Common Office Supplies, Equipment, Materials and Consumables	PMB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	44,551.49	44,551.49	-	3,197.09	3,197.09		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
320104-1-2	Common Office Supplies, Equipment, Materials and Consumables	PMB	Section 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	2,400.00	2,400.00	-	960.00	960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
320104-1-2	Common Office Supplies, Equipment, Materials and Consumables	PMB	Section 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	2,424.00	2,424.00	-	2,420.00	2,420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
310100-1-1	Common Office Supplies, Equipment, Materials and Consumables	PANTAWID	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	-	-	-	1,740.00	1,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
310100-1-1	Common Office Supplies, Equipment, Materials and Consumables	PANTAWID	Section 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	1,200.00	1,200.00	-	1,200.00	1,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
330100-1-1	Other MOOE	DRMB	Section 53.5	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	5,699.20	5,699.20	-	5,699.20	5,699.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
330100-1-1	ICT Equipment, Services, Software, Hardware and Accessories	DRMB	Section 53.5	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	343,200.00	-	343,200.00	343,200.00	343,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
330100-1-1	ICT Equipment, Services, Software, Hardware and Accessories	DRMB	Section 53.5	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	892,320.00	-	892,320.00	892,320.00	892,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
330100-1-1	ICT Equipment, Services, Software, Hardware and Accessories	DRMB	Section 53.5	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	392,080.00	-	392,080.00	392,080.00	392,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	AS-RAMD	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	13,103.77	13,103.77	-	4,651.40	4,651.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
310100-2-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	KALAHI-CIDSS	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	1,000.00	1,000.00	-	900.00	900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
310100-2-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	KALAHI-CIDSS	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	800.00	800.00	-	800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Services / Service Provider	OAS-Administration	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	650,000.00	650,000.00	-	436,800.00	436,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
330100-1-1	Other MOOE	DRMB	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	63,000.00	63,000.00	-	49,700.00	49,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
330100-1-1	ICT Equipment, Services, Software, Hardware and Accessories	DRMB	Section 53.5, NP-Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	Capital Outlay	17,472.00	-	17,472.00	17,472.00	17,472.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
330100-1-1	Other MOOE	DRMB	Section 53.5, NP-Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	6,415.60	6,415.60	-	77,286.40	77,286.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
310100-1-1	Other MOOE	PANTAWID	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	-	-	-	1,740.00	1,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD-PROPER/TMS	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	32,000.00	32,000.00	-	26,400.00	26,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD-PROPER/TMS	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	2,500.00	2,500.00	-	2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	AS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	430.26	430.26	-	430.26	430.26		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	IAS	Section 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	3,000.00	3,000.00	-	2,670.00	2,670.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
310100-1-1	Board and Lodging	PANTAWID	Section 53.10, NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	367,200.00	367,200.00	-	367,200.00	367,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
200000-1-3	Common Office Supplies, Equipment, Materials and Consumables	STB	Section 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	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	N/A	N/A	Awarded
200000-1-3	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	STB	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	48,595.00	48,595.00	-	48,115.00	48,115.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OUS-Special Concern	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	416.90	416.90	-	416.90	416.90		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD-PROPER/TMS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	33,155.00	33,155.00	-	40,626.00	40,626.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	AS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	3,795.44	3,795.44	-	4,101.09	4,101.09		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	AS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A		-	-	-	430.26	430.26		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
320104-1-2	Board and Lodging/Food and Venue	PMB	Section 53.10, NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	404,000.00	404,000.00	-	398,950.00	398,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
320104-1-2	Board and Lodging/Food and Venue	PMB	Section 53.10, NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	338,000.00	338,000.00	-	338,000.00	338,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	COA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	67,735.67	67,735.67	-	65,756.79	65,756.79		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	COA	Section 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	945.00	945.00	-	935.00	935.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	OAS-Administration		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	11,295.00	11,295.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
350100-1-2	Common Office Supplies, Equipment, Materials and Consumables	SWIDB	Section 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	8,350.00	8,350.00	-	2,250.00	2,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
350100-1-2	Common Office Supplies, Equipment, Materials and Consumables	SWIDB	Section 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	8,470.00	8,470.00	-	3,310.00	3,310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded

ANNEX B

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CENTRAL OFFICE (DSWD-CO) PROCUREMENT MONITORING REPORT as of 31 December 2019

FUND CODE	PROCUREMENT PROGRAM/ PROJECT	PMO / END-USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUND	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION/ NOTICE							REMARKS
				PRE-PROC CONFERENCE	ADS/POST OF IB	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPECTION & ACCEPTANCE		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE-PROC	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST-QUAL	DELIVERY/ COMPLETION/ ACCEPTANCE	
350100-1-2	Common Office Supplies, Equipment, Materials and Consumables	SWIDB		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	8,334.88	8,334.88	-	7,612.60	7,612.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
350100-1-2	Common Office Supplies, Equipment, Materials and Consumables	SWIDB	Section 50, Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	840.00	840.00	-	808.08	808.08		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
310100-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	PANTAWID	Section 53.9, NP-Small Value Procurement	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	-	4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-BGMD	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	20,722.00	20,722.00	-	20,722.00	20,722.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Other MOOE	AS-BGMD	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	6,400.00	6,400.00	-	6,360.00	6,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-BGMD	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	38,065.00	38,065.00	-	28,922.00	28,922.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	230,000.00	230,000.00	-	196,125.00	196,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OAS-Administration		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	-	-	-	3,073.68	3,073.68		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OAS-Administration		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	3,793.68	3,793.68	-	3,073.68	3,073.68		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OAS-Administration	Section 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	720.00	720.00	-	420.00	420.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OAS-Administration	Section 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	5,400.00	5,400.00	-	4,950.00	4,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD-PROPER/TMS	Section 53.9, NP-Small Value Procurement	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	-	4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
330100-1-1	ICT Equipment, Services, Software, Hardware and Accessories	DRMB	Section 53.9, NP-Small Value Procurement	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	45,200.00	45,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
330100-1-1	Services / Service Provider	NRLMB	Section 53.2, NP-Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	10,078,491.00	10,078,491.00	-	6,973,000.00	6,973,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
320104-1-2	Board and Lodging/Food and Venue	PMB	Section 53.10, NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	332,000.00	332,000.00	-	332,000.00	332,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OUS-Operations	Section 53.5, NP-Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	10,338.72	10,338.72	-	10,585.56	10,585.56		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OUS-Operations	Section 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	18,000.00	18,000.00	-	15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OUS-Operations	Section 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	3,810.56	3,810.56	-	2,600.00	2,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OUS-Operations	Section 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	16,899.28	16,899.28	-	10,572.00	10,572.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	IAS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	12,952.66	12,952.66	-	12,484.36	12,484.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
330100-1-1	Other MOOE	NRLMB	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	7,840.00	7,840.00	-	7,840.00	7,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
200000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	ICTMS	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	7,560.00	7,560.00	-	5,146.00	5,146.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
200000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	ICTMS	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	16,200.00	16,200.00	-	15,700.00	15,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
310100-2-1	Catering Services/Fast Food/Packed Meals	KALAHI-CIDSS	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	240,800.00	240,800.00	-	178,080.00	178,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OAS-SCB	Section 53.5, NP-Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	12,396.04	12,396.04	-	8,340.00	8,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OAS-SCB	Section 52, Shopping	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	-	3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OAS-SCB	Section 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	1,500.00	1,500.00	-	895.00	895.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OAS-SCB	Section 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	3,000.00	3,000.00	-	2,650.00	2,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
310100-2-1	Board and Lodging/Food and Venue	KALAHI-CIDSS	Section 53.10, NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	150,000.00	150,000.00	-	142,500.00	142,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD-PROPER/TMS	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	15,000.00	15,000.00	-	10,200.00	10,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
200000-1-3	Printing Services	STB	Section 53.9, NP-Small Value Procurement	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	-	77,500.00	77,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	LS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	4,595.64	4,595.64	-	4,432.92	4,432.92		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	LS	Section 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	500.00	500.00	-	400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OUS-SWDG	Section 53.5, NP-Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	74,077.60	74,077.60	-	71,775.32	71,775.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OUS-SWDG	Section 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	400.00	400.00	-	400.00	400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OUS-SWDG	Section 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	10,780.00	10,780.00	-	10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Other MOOE	OUS-SWDG	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	76,850.00	76,850.00	-	48,237.00	48,237.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OUS-SWDG	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	34,171.05	34,171.05	-	33,823.35	33,823.35		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OUS-SWDG	Section 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	1,500.00	1,500.00	-	1,240.00	1,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OUS-SWDG	Section 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	2,100.00	2,100.00	-	1,650.00	1,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
320104-1-2	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	PMB	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	14,000.00	14,000.00	-	14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-BGMD	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	13,000.00	13,000.00	-	13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD-PROPER/TMS	Section 53.9, NP-Small Value Procurement	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	-	43,500.00	43,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD-PROPER/TMS	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	12,300.00	12,300.00	-	8,850.00	8,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD-PROPER/TMS	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	15,650.00	15,650.00	-	12,374.00	12,374.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD-PROPER/TMS	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	20,500.00	20,500.00	-	9,850.00	9,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	AS		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	890.15	890.15	-	890.15	890.15		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD-PROPER/TMS	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	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	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	OUS-GASSG	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	2,345.00	2,345.00	-	1,290.00	1,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD-PROPER/TMS	Section 53.9, NP-Small Value Procurement	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	-	50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD-PROPER/TMS	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	85,000.00	85,000.00	-	85,000.00	85,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD-PROPER/TMS	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	5,500.00	5,500.00	-	4,524.80	4,524.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
310100-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	PANTAWID	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	6,500.00	6,500.00	-	4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
330100-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	DRMB	Section 50, Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	5,448.00	5,448.00	-	5,448.00	5,448.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	FMS-BD	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	5,300.00	5,300.00	-	5,250.00	5,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD-PROPER/TMS	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	5,150.00	5,150.00	-	4,200.00	4,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded

ANNEX B
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CENTRAL OFFICE (DSWD-CO) PROCUREMENT MONITORING REPORT as of 31 December 2019

FUND CODE	PROCUREMENT PROGRAM/ PROJECT	PMO / END-USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUND	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION/ NOTICE							REMARKS
				PRE-PROC CONFERENCE	ADS/POST OF IB	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPECTION & ACCEPTANCE		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE-PROC	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST-QUAL	DELIVERY/ COMPLETION/ ACCEPTANCE	
330100-1-1	Board and Lodging/Food and Venue	DRMB	Section 53.10, NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	480,000.00	480,000.00	-	480,000.00	480,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
310100-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	PANTAWID	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	7,500.00	7,500.00	-	1,924.00	1,924.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
320104-1-2	Board and Lodging/Food and Venue	PMB	Section 53.10, NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	450,000.00	450,000.00	-	366,750.00	366,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD-PROPER/TMS	Section 53.9, NP-Small Value Procurement	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	-	50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	OUS-GASSG	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	4,150.00	4,150.00	-	3,340.00	3,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
310100-1-1	Board and Lodging/Food and Venue	PANTAWID	Section 53.10, NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	820,800.00	820,800.00	-	820,800.00	820,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Other MOOE	OAS-SCB	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	3,600.00	3,600.00	-	3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	IAS		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	300.00	300.00	-	155.48	155.48		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
350100-1-2	Board and Lodging/Food and Venue	SWIDB	Section 53.10, NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	192,000.00	192,000.00	-	191,040.00	191,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
310100-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	PANTAWID	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	4,910.00	4,910.00	-	3,258.00	3,258.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
320104-1-2	Board and Lodging/Food and Venue	PMB	Section 53.10, NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	56,000.00	56,000.00	-	52,500.00	52,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
200000-1-3	Board and Lodging/Food and Venue	STB	Section 53.10, NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	140,000.00	140,000.00	-	134,528.00	134,528.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Other MOOE	Procurement Management Service	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	64,010.00	64,010.00	-	46,532.00	46,532.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Other MOOE	Procurement Management Service	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	14,420.00	14,420.00	-	11,710.00	11,710.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
310100-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	PANTAWID	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	8,000.00	8,000.00	-	7,800.00	7,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
310100-1-1	Other MOOE	PANTAWID	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	5,710.00	5,710.00	-	5,280.00	5,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
310100-1-1	Board and Lodging/Food and Venue	PANTAWID	Section 53.10, NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	835,200.00	835,200.00	-	835,200.00	835,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
310100-1-1	Board and Lodging/Food and Venue	PANTAWID	Section 53.10, NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	135,000.00	135,000.00	-	125,550.00	125,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
330100-1-1	Common Office Supplies, Equipment, Materials and Consumables	NRLMB	Section 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	79,020.00	79,020.00	-	64,560.00	64,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD-PROPER/TMS	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	55,000.00	55,000.00	-	55,000.00	55,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
320100-1-1	ICT Equipment, Services, Software, Hardware and Accessories	DRMB	Section 53.9, NP-Small Value Procurement	N/A	43776	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	1,000,000.00	-	1,000,000.00	999,900.00		999,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD-PROPER/TMS	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	55,000.00	55,000.00	-	55,000.00	55,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
200000-2-1	Printing Services	NHTO	Section 53.5, NP-Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	224,281,676.00	224,281,676.00	-	198,830,301.09	198,830,301.09		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
310100-2-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	KALAHI-CIDSS	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	5,040.00	5,040.00	-	3,276.00	3,276.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
310100-2-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	KALAHI-CIDSS	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	1,150.00	1,150.00	-	880.00	880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Board and Lodging/Food and Venue	Procurement Management Service	Section 53.10, NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	264,000.00	264,000.00	-	264,000.00	264,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Transportation Vehicle	Procurement Management Service	Section 53.9, NP-Small Value Procurement	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	-	43,000.00	43,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OUS-Operations	Section 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	19,300.08	19,300.08	-	4,593.57	4,593.57		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OUS-Operations		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	7,377.96	7,377.96	-	2,894.31	2,894.31		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OUS-Operations	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	17,300.00	17,300.00	-	12,272.00	12,272.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
350100-1-2	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	SWIDB	Section 53.9, NP-Small Value Procurement	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	-	45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
350100-1-2	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	SWIDB	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	24,500.00	24,500.00	-	13,678.00	13,678.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
350100-1-2	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	SWIDB	Section 53.9, NP-Small Value Procurement	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	-	50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
200000-1-1	Other MOOE	ICTMS	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	456,000.00	456,000.00	-	296,400.00	296,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
200000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	ICTMS	Section 53.5, NP-Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	392,080.00	-	392,080.00	2,140,465.60	2,140,465.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
200000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	ICTMS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	5,316,652.67	5,316,652.67	-	5,316,652.67	5,316,652.67		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	OUS-Operations	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	30,000.00	30,000.00	-	25,864.00	25,864.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
200000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	ICTMS	Section 52, Shopping	N/A	43776	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	75,000.00	75,000.00	-	43,773.00	43,773.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Other MOOE	OUS-SWDG	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	81,896.00	81,896.00	-	65,548.00	65,548.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Other MOOE	OAS-OSEC Concern	Section 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	7,050.00	7,050.00	-	4,215.00	4,215.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Other MOOE	OAS-OSEC Concern	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	1,400.00	1,400.00	-	840.00	840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Catering Services/Fast Food/Packed Meals	Procurement Management Service	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	85,000.00	85,000.00	-	68,000.00	68,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	FMS-AD	Section 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	900.00	900.00	-	720.00	720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OUS-Special Projects	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	875.00	875.00	-	865.25	865.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
200000-1-1	Other MOOE	ICTMS	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	3,000.00	3,000.00	-	2,700.00	2,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OUS-GASSG	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	2,423.42	2,423.42	-	2,120.72	2,120.72		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD-PROPER/TMS	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	55,000.00	55,000.00	-	45,147.00	45,147.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Other MOOE	IAS	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	14,900.00	14,900.00	-	13,700.00	13,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	RGMO	Section 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	15,600.00	15,600.00	-	13,702.00	13,702.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	RGMO	Section 52, Shopping	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	-	37,190.00	37,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
320104-1-2	Board and Lodging/Food and Venue	PMB	Section 53.10, NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	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	N/A	N/A	Awarded
200000-1-4	Board and Lodging/Food and Venue	PDPB	Section 53.10, NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	600,000.00	600,000.00	-	597,000.00	597,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded

ANNEX B

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CENTRAL OFFICE (DSWD-CO) PROCUREMENT MONITORING REPORT as of 31 December 2019

FUND CODE	PROCUREMENT PROGRAM/ PROJECT	PMO / END-USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUND	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION/ NOTICE							REMARKS
				PRE-PROC CONFERENCE	ADS/POST OF IB	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPECTION & ACCEPTANCE		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE-PROC	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST-QUAL	DELIVERY/ COMPLETION/ ACCEPTANCE	
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD-PROPER/TMS	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	9,500.00	9,500.00	-	5,088.00	5,088.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD-PROPER/TMS	Section 53.9, NP-Small Value Procurement	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	-	50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
200000-1-4	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	PDPB	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	2,500.00	2,500.00	-	2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
200000-1-4	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	PDPB	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	2,500.00	2,500.00	-	2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
320104-1-2	Board and Lodging/Food and Venue	PMB	Section 53.10, NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	206,000.00	206,000.00	-	206,000.00	206,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	FMS-AD	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	14,000.00	14,000.00	-	11,640.00	11,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
310100-1-1	Vehicle Rental	PANTAWID	Section 53.9, NP-Small Value Procurement	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	-	44,700.00	44,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
310100-2-1	Board and Lodging/Food and Venue	KALAHI-CIDSS	Section 53.10, NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GoP Counterpart Funds	99,000.00	99,000.00	-	81,619.98	81,619.98		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
310100-2-1	Board and Lodging/Food and Venue	KALAHI-CIDSS	Section 53.10, NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GoP Counterpart Funds	99,000.00	99,000.00	-	95,450.00	95,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
310100-2-1	Board and Lodging/Food and Venue	KALAHI-CIDSS	Section 53.10, NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GoP Counterpart Funds	99,000.00	99,000.00	-	90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
310100-2-1	Board and Lodging/Food and Venue	KALAHI-CIDSS	Section 53.10, NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GoP Counterpart Funds	66,000.00	66,000.00	-	66,000.00	66,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
310100-2-1	Board and Lodging/Food and Venue	KALAHI-CIDSS	Section 53.10, NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GoP Counterpart Funds	66,000.00	66,000.00	-	65,000.00	65,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
320104-1-2	ICT Equipment, Services, Software, Hardware and Accessories	PMB	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	18,000.00	18,000.00	-	14,340.00	14,340.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD-PROPER/TMS	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	4,250.00	4,250.00	-	2,950.00	2,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
310100-2-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	KALAHI-CIDSS	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	28,475.00	28,475.00	-	19,564.50	19,564.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	OUS-DRMG	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	55,000.00	55,000.00	-	55,000.00	55,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-BGMD	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	10,800.00	10,800.00	-	10,128.00	10,128.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	LS	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	2,950.00	2,950.00	-	1,195.00	1,195.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-BGMD	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	334,000.00	334,000.00	-	281,000.00	281,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
310100-2-1	ICT Equipment, Services, Software, Hardware and Accessories	KALAHI-CIDSS	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	NCDDP-GOP	20,000.00	20,000.00	-	20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
320104-1-2	Vehicle Rental	PMB	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	120,000.00	120,000.00	-	44,000.00	44,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
320104-1-2	Board and Lodging/Food and Venue	PMB	Section 53.10, NP-Lease of Real Property and Venue	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	-	57,000.00	57,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
320104-1-2	Catering Services/Fast Food/Packed Meals	PMB	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	125,000.00	125,000.00	-	125,000.00	125,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
320104-1-2	Catering Services/Fast Food/Packed Meals	PMB	Section 53.9, NP-Small Value Procurement	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	-	120,000.00	120,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
320104-1-2	Catering Services/Fast Food/Packed Meals	PMB	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	20,000.00	20,000.00	-	20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
320104-1-2	Catering Services/Fast Food/Packed Meals	PMB	Section 53.9, NP-Small Value Procurement	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	N/A	N/A	Awarded
320104-1-2	Food and/or Venue	PMB	Section 53.10, NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	132,000.00	132,000.00	-	106,700.00	106,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
320104-1-2	Common Office Supplies, Equipment, Materials and Consumables	PMB	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	19,790.00	19,790.00	-	18,026.00	18,026.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
200000-1-4	Consulting Services	PDPB	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	484,960.00	484,960.00	-	484,960.00	484,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
320104-1-2	Common Office Supplies, Equipment, Materials and Consumables	PMB	Section 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	1,875.00	1,875.00	-	1,230.00	1,230.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OUS-DRMG	Section 53.5, NP-Contingency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	5,117.78	5,117.78	-	5,114.53	5,114.53		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OUS-DRMG	Section 52, Shopping	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	-	13,153.00	13,153.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-BGMD	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	169,400.00	169,400.00	-	147,950.00	147,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-BGMD	Section 53.9, NP-Small Value Procurement	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	-	18,900.00	18,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-BGMD	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	19,200.00	19,200.00	-	13,105.00	13,105.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
200000-2-1	Vehicle Rental	NHTO	Section 53.9, NP-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	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	N/A	N/A	Awarded
200000-2-1	Board and Lodging/Food and Venue	NHTO	Section 53.10, NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	156,000.00	156,000.00	-	152,984.00	152,984.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	AS-PAMD	Section 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	30,000.00	30,000.00	-	14,450.00	14,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
320104-1-2	Printing Services	PMB	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	40,000.00	40,000.00	-	35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
320104-1-2	Services / Service Provider	PMB	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	49,000.00	49,000.00	-	72,800.00	72,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
310100-2-1	Board and Lodging/Food and Venue	KALAHI-CIDSS	Section 53.10, NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	NCDDP-GOP	66,000.00	66,000.00	-	53,650.00	53,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
310100-2-1	Board and Lodging/Food and Venue	KALAHI-CIDSS	Section 53.10, NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	NCDDP-GOP	66,000.00	66,000.00	-	56,580.00	56,580.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
310100-2-1	Board and Lodging/Food and Venue	KALAHI-CIDSS	Section 53.10, NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	NCDDP-GOP	66,000.00	66,000.00	-	65,100.00	65,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
310100-2-1	Board and Lodging/Food and Venue	KALAHI-CIDSS	Section 53.10, NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	NCDDP-GOP	99,000.00	99,000.00	-	86,680.00	86,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
310100-2-1	Board and Lodging/Food and Venue	KALAHI-CIDSS	Section 53.10, NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	NCDDP-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	N/A	N/A	Awarded
200000-2-1	ICT Equipment, Services, Software, Hardware and Accessories	NHTO	Section 10, Competitive Bidding	43728	43741	43753	43776	43776	43777							GOP	25,400,000.00	-	25,400,000.00	21,939,002.35	21,939,002.35			43727	43752	43775	43775	43775			Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD-PROPER/TMS	Section 53.9, NP-Small Value Procurement	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	-	45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD-PROPER/TMS	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	35,000.00	35,000.00	-	28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	FMS-BD	Section 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	36,848.90	36,848.90	-	30,610.00	30,610.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded

ANNEX B

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CENTRAL OFFICE (DSWD-CO) PROCUREMENT MONITORING REPORT as of 31 December 2019

FUND CODE	PROCUREMENT PROGRAM/ PROJECT	PMO / END-USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUND	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION/ NOTICE							REMARKS
				PRE-PROC CONFERENCE	ADS/POST OF IB	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPECTION & ACCEPTANCE		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE-PROC	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST-QUAL	DELIVERY/ COMPLETION/ ACCEPTANCE	
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	FMS-BD	Section 53.5, NP-Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	61,055.82	61,055.82	-	60,419.99	60,419.99		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	AS-PAMD	Section 53.9, NP-Small Value Procurement	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	-	2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
310100-1-1	Board and Lodging/Food and Venue	PANTAWID	Section 53.10, NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	297,000.00	297,000.00	-	295,350.00	295,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
310100-1-1	Board and Lodging/Food and Venue	PANTAWID	Section 53.10, NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	874,800.00	874,800.00	-	874,800.00	874,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
310100-1-1	Board and Lodging/Food and Venue	PANTAWID	Section 53.10, NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	204,000.00	204,000.00	-	203,660.00	203,660.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
310100-1-1	Services / Service Provider	PANTAWID	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	34,500.00	34,500.00	-	32,200.00	32,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
310100-2-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	KALAHI-CIDSS	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	NCDDP-GOP	4,505.00	4,505.00	-	1,950.00	1,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD-PROPER/TMS	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	11,000.00	11,000.00	-	9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	OUS-SWDG	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	55,000.00	55,000.00	-	55,000.00	55,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	OUS-Special Concern	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	850.00	850.00	-	560.00	560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OUS-PPG	Section 53.5, NP-Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	6,794.28	6,794.28	-	6,794.28	6,794.28		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OUS-DRMG	Section 50, Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	59,739.00	59,739.00	-	58,876.00	58,876.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
320104-1-2	Board and Lodging/Food and Venue	PMB	Section 53.10, NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	294,000.00	294,000.00	-	293,706.00	293,706.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
320104-1-2	Board and Lodging/Food and Venue	PMB	Section 53.10, NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	360,000.00	360,000.00	-	358,200.00	358,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Catering Services/Fast Food/Packed Meals	HRDMS	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	134,400.00	134,400.00	-	107,520.00	107,520.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Board and Lodging/Food and Venue	HRDMS	Section 53.10, NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	526,000.00	526,000.00	-	523,370.00	523,370.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
310100-2-1	Vehicle Rental	KALAHI-CIDSS	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	NCDDP-GOP	28,000.00	28,000.00	-	28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
310100-2-1	Board and Lodging/Food and Venue	KALAHI-CIDSS	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	NCDDP-GOP	183,000.00	183,000.00	-	182,575.00	182,575.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
320104-1-2	Advocacy Supplies and IEC Materials	PMB	Section 53.9, NP-Small Value Procurement	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	-	1,920.00	1,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
320104-1-2	Services / Service Provider	PMB	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	15,000.00	15,000.00	-	14,040.00	14,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
310100-2-1	Catering Services/Fast Food/Packed Meals	KALAHI-CIDSS	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	NCDDP-GOP	181,500.00	181,500.00	-	136,125.00	136,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	HRDMS	Section 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	78,000.00	78,000.00	-	56,796.00	56,796.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Services / Service Provider	AS-BGMD	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	4,060.00	4,060.00	-	3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OAS-Statutory Programs	Section 53.5, NP-Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	12,381.13	12,381.13	-	10,720.67	10,720.67		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
310100-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	PANTAWID	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	2,850.00	2,850.00	-	1,655.00	1,655.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
200000-1-4	Services / Service Provider	PDPB	Section 53.5, NP-Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	560,000.00	560,000.00	-	560,000.00	560,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD-PROPER/TMS	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	8,400.00	8,400.00	-	5,300.00	5,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD-PROPER/TMS	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	32,000.00	32,000.00	-	24,910.00	24,910.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD-PROPER/TMS	Section 53.9, NP-Small Value Procurement	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	-	3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	IAS	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	1,500.00	1,500.00	-	1,050.00	1,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OUS-Special Projects	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	1,088.43	1,088.43	-	1,088.43	1,088.43		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
310100-2-1	Board and Lodging/Food and Venue	KALAHI-CIDSS	Section 53.10, NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	NCDDP-GOP	99,000.00	99,000.00	-	89,400.00	89,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
310100-1-1	Board and Lodging/Food and Venue	PANTAWID	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	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	N/A	N/A	Awarded
100000-1-1	Board and Lodging/Food and Venue	FMS-BD	Section 53.10, NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	130,000.00	130,000.00	-	130,000.00	130,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
200000-1-1	Building and Maintenance Services	ICTMS	Section 10, Competitive Bidding	43740	43743	43752	43766	43766	43768	43776	43787			1	5	GOP	6,800,000.00	6,800,000.00	-	5,815,998.87	5,815,998.87		Philippine Rural Reconstruction Movement Inc Philippine Chamber of Commerce and Industry Philippine Constructors Association Inc	43739	43749	43749	43749	43749	43769	43783	Awarded
100000-1-1	Board and Lodging/Food and Venue	OAS-Specialized Programs														GOP	150,000.00	150,000.00	-	-											
100000-1-1	Board and Lodging/Food and Venue	OAS-Specialized Programs	Section 53.10, NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	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	N/A	N/A	Awarded
200000-2-1	ICT Equipment, Services, Software, Hardware and Accessories	NHTO	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	110,000.00	110,000.00	-	52,144.00	52,144.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD-PROPER/TMS	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	1,100.00	1,100.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD-PROPER/TMS	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	35,000.00	35,000.00	-	32,800.00	32,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
330100-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	DRMB	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	21,402.00	21,402.00	-	21,402.00	21,402.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
320104-1-2	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	PMB	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	55,000.00	55,000.00	-	55,000.00	55,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OUS-Special Projects	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	9,000.00	9,000.00	-	6,434.00	6,434.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OAS-OSEC Concern	Section 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	11,787.87	11,787.87	-	4,351.12	4,351.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
320104-1-2	Board and Lodging/Food and Venue	PMB	Section 53.10, NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	120,000.00	120,000.00	-	117,000.00	117,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	OAS-SCB	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	5,225.00	5,225.00	-	2,350.00	2,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	IAS	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	9,000.00	9,000.00	-	8,500.00	8,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD-PROPER/TMS	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	27,550.00	27,550.00	-	13,344.50	13,344.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD-PROPER/TMS	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	7,200.00	7,200.00	-	6,600.00	6,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	HRDMS	Section 53.9, NP-Small Value Procurement	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	-	126,000.00	126,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded

ANNEX B

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CENTRAL OFFICE (DSWD-CO) PROCUREMENT MONITORING REPORT as of 31 December 2019

FUND CODE	PROCUREMENT PROGRAM/ PROJECT	PMO / END-USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUND	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION/ NOTICE							REMARKS
				PRE-PROC CONFERENCE	ADS/POST OF IB	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPECTION & ACCEPTANCE		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE-PROC	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST-QUAL	DELIVERY/ COMPLETION/ ACCEPTANCE	
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	FMS	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	6,500.00	6,500.00	-	1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
330100-1-1	Other MOOE	NRLMB	Section 53.9, NP-Small Value Procurement	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	-	4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	OUS-GASSG	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	3,600.00	3,600.00	-	3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
200000-2-1	Board and Lodging/Food and Venue	NHTO	Section 53.10, NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	228,000.00	228,000.00	-	228,000.00	228,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
200000-1-4	Building and Maintenance Materials and Supplies	PDPB	Section 10, Competitive Bidding	43776	43788	43796	43810	43810	43811	43818	43825			1	2	GOP	2,374,164.19	2,374,164.19	-	2,030,106.15	2,030,106.15		Philippine Rural Reconstruction Movement Inc Philippine Chamber of Commerce and Industry Philippine Constructors Association Inc	43775	43791	43791	43791	43811	43815	43822	Awarded
310100-2-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	KALAHI-CIDSS	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	NCDDP-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	N/A	N/A	Awarded
310100-2-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	KALAHI-CIDSS	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	NCDDP-GOP	14,000.00	14,000.00	-	13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD-AMBPS	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	3,000.00	3,000.00	-	2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	FMS-CD	Section 53.9, NP-Small Value Procurement	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	-	3,550.00	3,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Other MOOE	OUS-DRMG	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	8,000.00	8,000.00	-	7,800.00	7,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Board and Lodging/Food and Venue	Procurement Management Service	Section 53.10, NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	80,000.00	80,000.00	-	72,000.00	72,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
310100-2-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	KALAHI-CIDSS	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	NCDDP-GOP	55,000.00	55,000.00	-	55,000.00	55,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD-PROPER/TMS	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	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	N/A	N/A	Awarded
320104-1-2	Services / Service Provider	PMB	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	1,500.00	1,500.00	-	1,280.00	1,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
200000-1-3	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	STB	Section 53.9, NP-Small Value Procurement	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	-	45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD-PROPER/TMS	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	18,000.00	18,000.00	-	11,360.00	11,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
200000-1-3	Food and/or Venue	STB	Section 53.10, NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	37,485.00	37,485.00	-	28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
310100-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	PANTAWID	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	4,350.00	4,350.00	-	3,100.00	3,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
310100-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	PANTAWID	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	5,500.00	5,500.00	-	2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	OUS-GASSG	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	2,500.00	2,500.00	-	2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-RAMD	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	41,320.00	41,320.00	-	35,678.00	35,678.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-RAMD	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	42,550.00	42,550.00	-	18,705.00	18,705.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-BGMD	Section 53.9, NP-Small Value Procurement	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	-	34,800.00	34,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
330100-1-1	Board and Lodging/Food and Venue	DRMB	Section 53.10, NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	600,000.00	600,000.00	-	600,000.00	600,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-BGMD	Section 53.9, NP-Small Value Procurement	N/A	43777	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	71,300.00	71,300.00	-	63,363.00	63,363.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
310100-2-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	KALAHI-CIDSS	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	2,895.00	2,895.00	-	2,080.00	2,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	33,221.00	33,221.00	-	33,221.00	33,221.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	OUS-SWDG	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	4,500.00	4,500.00	-	2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
320104-1-2	Common Office Supplies, Equipment, Materials and Consumables	PMB	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	-	-	-	4,350.00	4,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
320104-1-2	Common Office Supplies, Equipment, Materials and Consumables	PMB	Section 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	6,050.00	6,050.00	-	4,485.00	4,485.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
200000-1-1	Common Office Supplies, Equipment, Materials and Consumables	ICTMS	Section 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	46,736.62	46,736.62	-	15,396.70	15,396.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
310100-1-1	Common Office Supplies, Equipment, Materials and Consumables	PANTAWID	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	17,600.00	17,600.00	-	16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
320104-1-2	Common Office Supplies, Equipment, Materials and Consumables	PMB	Section 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	8,519.00	8,519.00	-	5,694.00	5,694.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
320104-1-2	Common Office Supplies, Equipment, Materials and Consumables	PMB	Section 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	7,019.00	7,019.00	-	4,320.78	4,320.78		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OAS-OSEC Concern	Section 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	3,150.00	3,150.00	-	1,755.00	1,755.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OAS-OSEC Concern	Section 53.5, NP-Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	519.15	519.15	-	519.15	519.15		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OUS-GASSG	Section 53.5, NP-Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	58,339.79	58,339.79	-	57,760.32	57,760.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OUS-GASSG	Section 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	94,825.00	94,825.00	-	92,985.00	92,985.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OUS-GASSG	Section 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	112.50	112.50	-	112.50	112.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OUS-GASSG	Section 53.5, NP-Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	527.88	527.88	-	525.48	525.48		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
320104-1-2	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	PMB	Section 53.9, NP-Small Value Procurement	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	-	3,990.00	3,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
310100-1-1	Board and Lodging/Food and Venue	PANTAWID	Section 53.10, NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	1,056,000.00	1,056,000.00	-	955,680.00	955,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
320105-1-1	Board and Lodging/Food and Venue	ISSO	Section 53.10, NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	688,000.00	688,000.00	-	684,560.00	684,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
330100-1-1	Board and Lodging/Food and Venue	DRMB	Section 53.10, NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	240,000.00	240,000.00	-	239,050.00	239,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
320105-1-1	Board and Lodging/Food and Venue	ISSO	Section 53.10, NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	308,000.00	308,000.00	-	277,200.00	277,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
310100-1-1	Services / Service Provider	PANTAWID	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	59,500.00	59,500.00	-	51,000.00	51,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
310100-1-1	Services / Service Provider	PANTAWID	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	180,000.00	180,000.00	-	178,000.00	178,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
310100-1-1	Services / Service Provider	PANTAWID	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	44,000.00	44,000.00	-	25,640.00	25,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
310100-1-1	Services / Service Provider	PANTAWID	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	46,300.00	46,300.00	-	44,360.00	44,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Services / Service Provider	HRDMS	Section 53.5, NP-Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	140,700.00	140,700.00	-	140,700.00	140,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
320104-1-2	Common Office Supplies, Equipment, Materials and Consumables	PMB	Section 53.5, NP-Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	9,682.60	9,682.60	-	9,131.60	9,131.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded

ANNEX B

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CENTRAL OFFICE (DSWD-CO) PROCUREMENT MONITORING REPORT as of 31 December 2019

FUND CODE	PROCUREMENT PROGRAM/ PROJECT	PMO / END-USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUND	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION/ NOTICE							REMARKS
				PRE-PROC CONFERENCE	ADS/POST OF IB	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPECTION & ACCEPTANCE		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE-PROC	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST-QUAL	DELIVERY/ COMPLETION/ ACCEPTANCE	
320104-1-2	Common Office Supplies, Equipment, Materials and Consumables	PMB	Section 52, Shopping	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	-	25,884.00	25,884.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
320104-1-2	Common Office Supplies, Equipment, Materials and Consumables	PMB	Section 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	900.00	900.00	-	600.00	600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
310100-1-2	Board and Lodging/Food and Venue	SLP	Section 53.10, NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	624,000.00	624,000.00	-	624,000.00	624,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
200000-1-1	Other MOOE	ICTMS	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	577,100.00	577,100.00	-	555,581.25	555,581.25		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	FMS	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	3,600.00	3,600.00	-	2,495.00	2,495.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD-PROPER/TMS	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	4,500.00	4,500.00	-	1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	FMS	Section 53.5, NP-Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	3,225.69	3,225.69	-	3,531.52	3,531.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Board and Lodging/Food and Venue	OUS-ISP	Section 53.10, NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	200,000.00	200,000.00	-	200,000.00	200,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	FMS-BD	Section 53.5, NP-Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	127,322.54	127,322.54	-	8,392.77	8,392.77		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Board and Lodging/Food and Venue	DLLO	Section 53.10, NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	144,000.00	144,000.00	-	144,000.00	144,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
310100-1-2	Board and Lodging/Food and Venue	SLP	Section 53.10, NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	280,000.00	280,000.00	-	266,000.00	266,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
310100-1-2	Board and Lodging/Food and Venue	SLP	Section 53.10, NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	272,000.00	272,000.00	-	231,200.00	231,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	FMS	Section 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	DFAT	14,500.00	14,500.00	-	13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
330100-1-1	Services / Service Provider	DRMB	Section 53.9, NP-Small Value Procurement	N/A	43777	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	72,000.00	72,000.00	-	65,880.00	65,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-RAMD	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	3,990.00	3,990.00	-	2,080.00	2,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-BGMD	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	5,400.00	5,400.00	-	5,280.00	5,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	12,500.00	12,500.00	-	7,840.00	7,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
310100-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	PANTAWID	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	14,000.00	14,000.00	-	9,300.00	9,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
310100-2-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	KALAHI-CIDSS	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	NCDDP-GOP	2,500.00	2,500.00	-	2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
310100-2-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	KALAHI-CIDSS	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	NCDDP-GOP	8,000.00	8,000.00	-	4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
340100-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	SB	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	17,100.00	17,100.00	-	15,700.00	15,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
200000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	ICTMS	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	3,500.00	3,500.00	-	3,500.00	3,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	AS-BGMD	Section 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	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	N/A	N/A	Awarded
340100-1-1	Advocacy Supplies and IEC Materials	SB	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	17,500.00	17,500.00	-	14,500.00	14,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
200000-2-1	Services / Service Provider	NHTO	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	300,000.00	300,000.00	-	206,920.00	206,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	OUS-DRMG	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	2,100.00	2,100.00	-	899.00	899.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OUS-ISP	Section 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	16,730.00	16,730.00	-	11,900.00	11,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
330100-1-1	Relief Supplies - Non-Food Items	NRLMB	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	300,000.00	300,000.00	-	258,000.00	258,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
320104-1-2	Services / Service Provider	PMB	Section 53.6, NP-Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	500,000.00	500,000.00	-	145,000.00	145,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
320104-1-2	Services / Service Provider	PMB	Section 53.6, NP-Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	500,000.00	500,000.00	-	146,764.80	146,764.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD-PROPER/TMS	Section 53.9, NP-Small Value Procurement	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	-	45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD-PROPER/TMS	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	30,000.00	30,000.00	-	25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	HRDMS	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	9,500.00	9,500.00	-	9,200.00	9,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
310100-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	PANTAWID	Section 53.9, NP-Small Value Procurement	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	-	45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	FMS-AD	Section 53.5, NP-Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	84,939.74	84,939.74	-	21,348.52	21,348.52		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
200000-1-3	Building and Maintenance Materials and Supplies	STB	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	44,800.00	44,800.00	-	40,000.00	40,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Vehicle Rental	AS	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	DFAT Fund	80,000.00	80,000.00	-	44,000.00	44,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Vehicle Rental	AS	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	DFAT Fund	74,000.00	74,000.00	-	70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Vehicle Rental	AS	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	DFAT Fund	74,000.00	74,000.00	-	70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
310100-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	PANTAWID	Section 50, Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	2,800.00	2,800.00	-	2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OAS-Statutory Programs	Section 53.5, NP-Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	6,936.10	6,936.10	-	6,936.10	6,936.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	AS	Section 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	DFAT Fund	980.00	980.00	-	560.00	560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OAS-Luzon Affairs	Section 53.5, NP-Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	8,319.06	8,319.06	-	8,319.06	8,319.06		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OAS-Luzon Affairs	Section 53.5, NP-Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	3,881.44	3,881.44	-	3,708.04	3,708.04		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
320105-1-1	Board and Lodging/Food and Venue	ISSO	Section 53.10, NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	260,000.00	260,000.00	-	247,000.00	247,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Building and Maintenance Materials and Supplies	AS-BGMD	Section 53.9, NP-Small Value Procurement	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	-	50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
200000-1-3	Common Office Supplies, Equipment, Materials and Consumables	STB	Section 52, Shopping	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	-	25,990.00	25,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD-PROPER/TMS	Section 53.9, NP-Small Value Procurement	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	-	45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	AS-RAMD	Section 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	DFAT Fund	9,576.50	9,576.50	-	8,194.75	8,194.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
320105-1-1	Vehicle Rental	ISSO	Section 53.9, NP-Small Value Procurement	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	-	59,000.00	59,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded

ANNEX B

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CENTRAL OFFICE (DSWD-CO) PROCUREMENT MONITORING REPORT as of 31 December 2019

FUND CODE	PROCUREMENT PROGRAM/ PROJECT	PMO / END-USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUND	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION/ NOTICE							REMARKS
				PRE-PROC CONFERENCE	ADS/POST OF IB	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPECTION & ACCEPTANCE		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE-PROC	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST-QUAL	DELIVERY/ COMPLETION/ ACCEPTANCE	
100000-1-1	Board and Lodging/Food and Venue	AS-RAMD	Section 53.10, NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	DFAT Fund	328,000.00	328,000.00	-	295,200.00	295,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
320105-1-1	Vehicle Rental	ISSO	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	30,000.00	30,000.00	-	28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	HRDMS	Section 53.5, NP-Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	114,000.00	114,000.00	-	88,400.00	88,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	AS-GSD	Section 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	11,710.00	11,710.00	-	10,190.00	10,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	AS-GSD	Section 53.5, NP-Agency-to-Agency	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	-	493.00	493.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
310100-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	PANTAWID	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	7,250.00	7,250.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
310100-2-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	KALAHI-CIDSS	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	NCDDP-GOP	1,100.00	1,100.00	-	1,100.00	1,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
310100-2-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	KALAHI-CIDSS	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	NCDDP-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	N/A	N/A	Awarded
310100-2-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	KALAHI-CIDSS	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	NCDDP-GOP	49,500.00	49,500.00	-	44,632.00	44,632.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
320104-1-2	Other MOOE	PMB	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	80,000.00	80,000.00	-	32,180.00	32,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
320104-1-2	Building and Maintenance Materials and Supplies	PMB	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	37,600.00	37,600.00	-	28,314.00	28,314.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Board and Lodging/Food and Venue	Procurement Management Service	Section 53.10, NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	300,000.00	300,000.00	-	270,000.00	270,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
330100-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	NRLMB	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	7,000.00	7,000.00	-	1,960.00	1,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	24,000.00	24,000.00	-	19,080.00	19,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
320104-1-2	Building and Maintenance Materials and Supplies	PMB	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	7,350.00	7,350.00	-	7,350.00	7,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
330100-1-1	Board and Lodging/Food and Venue	DRMB	Section 53.10, NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	400,000.00	400,000.00	-	400,000.00	400,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-BGMD	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	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	N/A	N/A	Awarded
350100-1-2	Common Office Supplies, Equipment, Materials and Consumables	SWIDB	Section 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	49,600.00	49,600.00	-	26,040.00	26,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD-PROPER/TMS	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	9,500.00	9,500.00	-	3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD-PROPER/TMS	Section 53.9, NP-Small Value Procurement	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	-	2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD-PROPER/TMS	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	28,500.00	28,500.00	-	26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD-PROPER/TMS	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	55,000.00	55,000.00	-	55,000.00	55,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
320104-1-2	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	PMB	Section 50, Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	22,451.00	22,451.00	-	22,451.00	22,451.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	OUS-Special Concern		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	1,424.08	1,424.08	-	1,644.62	1,644.62		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Furniture and Fixture	OSEC Proper	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	20,350.00	20,350.00	-	17,198.34	17,198.34		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
350100-1-2	Board and Lodging/Food and Venue	SWIDB	Section 53.10, NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	320,000.00	320,000.00	-	320,000.00	320,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
350100-1-2	Board and Lodging/Food and Venue	SWIDB	Section 53.10, NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	408,000.00	408,000.00	-	408,000.00	408,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
350100-1-2	Board and Lodging/Food and Venue	SWIDB	Section 53.10, NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	496,000.00	496,000.00	-	496,000.00	496,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
350100-1-2	Catering Services/Fast Food/Packed Meals	SWIDB	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	189,200.00	189,200.00	-	126,635.00	126,635.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
310100-1-1	Common Office Supplies, Equipment, Materials and Consumables	PANTAWID	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	5,500.00	5,500.00	-	2,650.00	2,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
320104-1-2	Common Office Supplies, Equipment, Materials and Consumables	PMB	Section 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	1,500.00	1,500.00	-	5,694.00	5,694.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Board and Lodging/Food and Venue	OAS-Specialized Programs	Section 53.10, NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	498,000.00	498,000.00	-	485,550.00	485,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
310100-1-2	Vehicle Rental	SLP	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	30,000.00	30,000.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
310100-2-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	KALAHI-CIDSS	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	NCDDP-GOP	15,000.00	15,000.00	-	12,648.00	12,648.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Board and Lodging/Food and Venue	Procurement Management Service	Section 53.10, NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	212,000.00	212,000.00	-	190,800.00	190,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
310100-2-1	Building and Maintenance Materials and Supplies	KALAHI-CIDSS	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	NCDDP-GOP	7,340.00	7,340.00	-	3,769.00	3,769.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	AS-BGMD	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	29,920.00	29,920.00	-	29,920.00	29,920.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	OAS-Statutory Programs	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	5,900.00	5,900.00	-	3,040.00	3,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD-PROPER/TMS	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	95,000.00	95,000.00	-	83,680.00	83,680.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD-PROPER/TMS	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	9,500.00	9,500.00	-	8,120.00	8,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD-PROPER/TMS	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	120,000.00	120,000.00	-	114,480.00	114,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
330100-1-1	Board and Lodging/Food and Venue	DRMB	Section 53.10, NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	468,000.00	468,000.00	-	468,000.00	468,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Board and Lodging/Food and Venue	OAS-Specialized Programs	Section 53.10, NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	DFAT Fund	230,000.00	230,000.00	-	230,000.00	230,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Vehicle Rental	OAS-Specialized Programs	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	DFAT Fund	100,000.00	100,000.00	-	37,500.00	37,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Board and Lodging/Food and Venue	OAS-Specialized Programs	Section 53.10, NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	DFAT Fund	216,000.00	216,000.00	-	214,200.00	214,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
310100-1-1	Common Office Supplies, Equipment, Materials and Consumables	PANTAWID	Section 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	19,475.00	19,475.00	-	14,250.00	14,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
320104-1-2	Board and Lodging/Food and Venue	PMB	Section 53.10, NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	344,000.00	344,000.00	-	325,080.00	325,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	AS-BGMD	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	531,700.00	531,700.00	-	116,000.00	116,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Building and Maintenance Materials and Supplies	AS-BGMD	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	352,000.00	352,000.00	-	236,416.40	236,416.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Building and Maintenance Materials and Supplies	AS-BGMD	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	854,000.00	854,000.00	-	847,900.00	847,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded

ANNEX B

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CENTRAL OFFICE (DSWD-CO) PROCUREMENT MONITORING REPORT as of 31 December 2019

FUND CODE	PROCUREMENT PROGRAM/ PROJECT	PMO / END-USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUND	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION/ NOTICE							REMARKS
				PRE-PROC CONFERENCE	ADS/POST OF IB	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPECTION & ACCEPTANCE		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE-PROC	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST-QUAL	DELIVERY/ COMPLETION/ ACCEPTANCE	
100000-1-1	Building and Maintenance Materials and Supplies	AS-BGMD	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	3,800.00	3,800.00	-	3,720.00	3,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Consulting Services	OAS-Administration	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	DFAT Fund	1,000,000.00	1,000,000.00	-	980,000.00	980,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD-PROPER/TMS	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	7,000.00	7,000.00	-	4,800.00	4,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Board and Lodging/Food and Venue	OAS-Specialized Programs	Section 53.10, NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	536,000.00	536,000.00	-	794,000.00	794,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Vehicle Rental	AS-GSD	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	40,000.00	40,000.00	-	39,000.00	39,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
350100-1-2	Common Office Supplies, Equipment, Materials and Consumables	SWIDB	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	16,950.00	16,950.00	-	16,385.00	16,385.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
200000-1-1	Common Office Supplies, Equipment, Materials and Consumables	ICTMS	Section 53.5, NP-Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	600.00	600.00	-	249.00	249.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Furniture and Fixture	OUS-DRMG	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	3,600.00	3,600.00	-	2,160.00	2,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
310100-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	PANTAWID	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	1,500.00	1,500.00	-	800.00	800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Food and/or Venue	FMS-SP	Section 53.10, NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	209,000.00	209,000.00	-	161,500.00	161,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
200000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	ICTMS	Section 53.10, NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	358,215.92	358,215.92	-	200,000.00	200,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
330100-1-1	Other MOOE	DRMB	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	80,000.00	-	80,000.00	132,500.00	132,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
340100-1-1	Furniture and Fixture	SB	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	40,000.00	40,000.00	-	37,500.00	37,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OAS-OSEC Concern	Section 53.5, NP-Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	12,362.24	12,362.24	-	11,670.34	11,670.34		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
320104-1-2	Board and Lodging/Food and Venue	PMB	Section 53.10, NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	336,000.00	336,000.00	-	302,400.00	302,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Building and Maintenance Materials and Supplies	Procurement Management Service	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	2,335.00	2,335.00	-	1,360.00	1,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	3,000.00	3,000.00	-	3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD-PROPER/TMS	Section 53.9, NP-Small Value Procurement	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	-	40,500.00	40,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	AS-GSD-AMBPS	Section 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	DFAT Fund	2,031.20	2,031.20	-	1,280.00	1,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	1,050.00	1,050.00	-	862.00	862.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	19,010.00	19,010.00	-	8,237.00	8,237.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Board and Lodging/Food and Venue	OUS-PPG	Section 53.10, NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	240,000.00	240,000.00	-	238,800.00	238,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Building and Maintenance Materials and Supplies	AS-BGMD	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	615,930.00	615,930.00	-	609,630.00	609,630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD-PROPER/TMS	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	2,500.00	2,500.00	-	1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Furniture and Fixture	AS-BGMD	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	235,000.00	235,000.00	-	234,100.00	234,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
200000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	ICTMS	Section 53.5, NP-Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	22,507,756.45	22,507,756.45	-	24,342,947.74	24,342,947.74		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
200000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	ICTMS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	9,265,742.00	9,265,742.00	-	9,265,740.00	9,265,740.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
320104-1-2	Vehicle Rental	PMB	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	80,000.00	80,000.00	-	70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Building and Maintenance Materials and Supplies	AS-BGMD	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	218,890.00	218,890.00	-	88,503.00	88,503.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
310100-1-1	Board and Lodging/Food and Venue	PANTAWID	Section 53.10, NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	284,700.00	284,700.00	-	284,700.00	284,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD-PROPER/TMS	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	2,500.00	2,500.00	-	1,300.00	1,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD-PROPER/TMS	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	4,500.00	4,500.00	-	5,800.00	5,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Board and Lodging/Food and Venue	OUS-ISP	Section 53.10, NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	202,240.00	202,240.00	-	506,175.00	506,175.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Vehicle Rental	OUS-ISP	Section 53.9, NP-Small Value Procurement	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	-	88,000.00	88,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
330100-1-1	Board and Lodging/Food and Venue	DRMB	Section 53.10, NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	2,073,600.00	2,073,600.00	-	2,073,600.00	2,073,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
330100-1-1	Board and Lodging/Food and Venue	NRLMB	Section 53.10, NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	400,000.00	400,000.00	-	379,600.00	379,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
200000-1-4	Rental	PDPB	Section 53.9, NP-Small Value Procurement	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	-	28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
200000-1-4	ICT Equipment, Services, Software, Hardware and Accessories	PDPB	Section 53.9, NP-Small Value Procurement	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	-	59,000.00	59,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
310100-2-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	KALAHI-CIDSS	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	NCDDP-GOP	160,921.00	160,921.00	-	160,921.00	160,921.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
200000-1-4	Food and/or Venue	PDPB	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	730,800.00	730,800.00	-	835,095.60	835,095.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
330100-1-1	Relief Supplies - Food and Non-Food Items	NRLMB	Section 53.2, NP-Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	3,640,000.00	3,640,000.00	-	3,213,000.00	3,213,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
330100-1-1	Relief Supplies - Food and Non-Food Items	NRLMB	Section 53.2, NP-Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	289,200.00	289,200.00	-	611,720.00	611,720.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
330100-1-1	Relief Supplies - Food and Non-Food Items	NRLMB	Section 53.2, NP-Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	4,706,400.00	4,706,400.00	-	4,601,864.00	4,601,864.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
																	391,706,225.08			357,050,353.23									Total Alloted Budget of Procure		391,706,225.08
																													Total Contract Price of Procurement		357,050,353.23
																													Total Savings (Total Alloted Budget -		34,655,871.85

ANNEX B

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CENTRAL OFFICE (DSWD-CO) PROCUREMENT MONITORING REPORT as of 31 December 2019

FUND CODE	PROCUREMENT PROGRAM/ PROJECT	PMO / END-USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUND	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION/ NOTICE							REMARKS
				PRE-PROC CONFERENCE	ADS/POST OF IB	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPECTION & ACCEPTANCE		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE-PROC	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST-QUAL	DELIVERY/ COMPLETION/ ACCEPTANCE	
100000-1-1	Advocacy Supplies and IEC Materials	FMS-AD	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	15,750.00	15,750.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OUS-GASSG														GOP	14,091.70	14,091.70	-	-											Ongoing
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OUS-GASSG	Section 52, Shopping													GOP	5,093.00	5,093.00	-	-											Ongoing
200000-1-4	Consulting Services	PDPB		N/A		N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	200,000.00	200,000.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
200000-2-1	ICT Equipment, Services, Software, Hardware and Accessories	NHTO	Section 10, Competitive Bidding													GOP	3,420,000.00	-	3,420,000.00	-											Ongoing
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	IAS		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	12,774.57	12,774.57	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
100000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	AS-GSD-PROPER/TMS		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	33,155.00	-	33,155.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
320104-1-2	Advocacy Supplies and IEC Materials	PMB		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	1,000.00	1,000.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
320104-1-2	Common Office Supplies, Equipment, Materials and Consumables	PMB	Section 50, Direct Contracting	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	100,800.00	100,800.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
350100-1-2	Common Office Supplies, Equipment, Materials and Consumables	SWIDB														GOP	70,238.95	70,238.95	-	-											Ongoing
320104-1-2	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	PMB		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	600.00	600.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
200000-2-1	Vehicle Rental	NHTO	Section 53.9, NP-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	GOP	60,000.00	60,000.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
200000-2-1	Consulting Services	NHTO	Section 53.9, NP-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	GOP	150,000.00	150,000.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
310100-2-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	KALAHI-CIDSS		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	160,921.00	160,921.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OAS-Luzon Affairs		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	3,967.61	3,967.61	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OAS-Luzon Affairs	Section 50, Direct Contracting													GOP	4,300.00	4,300.00	-	-											Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	OAS-PPG	Section 53.9, NP-Small Value Procurement													GOP	2,000.00	2,000.00	-	-											Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD-PROPER/TMS		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	14,280.00	14,280.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
330100-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	DRMB		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	1,500.00	1,500.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
330100-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	DRMB	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	4,650.00	4,650.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
330100-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	DRMB		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	1,500.00	1,500.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
320104-1-2	Common Office Supplies, Equipment, Materials and Consumables	PMB		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	250.00	250.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	IAS		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	12,952.66	12,952.66	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
310100-1-1	Common Office Supplies, Equipment, Materials and Consumables	PANTAWID	Section 53.9, NP-Small Value Procurement													GOP	1,200.00	1,200.00	-	-											Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-BGMD		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	230,000.00	230,000.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
330100-1-1	ICT Equipment, Services, Software, Hardware and Accessories	DRMB	Section 52, Shopping													GOP	25,000.00	-	25,000.00	-											Ongoing
330100-1-1	ICT Equipment, Services, Software, Hardware and Accessories	DRMB	Section 53.5	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	N/A	N/A	Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	FMS-BD		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	1,500.00	1,500.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	FMS-BD	Section 50, Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	9,000.00	9,000.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
310100-1-1	Other MOOE	PANTAWID	Section 53.9, NP-Small Value Procurement													GOP	600.00	600.00	-	-											Ongoing
310100-2-1	Consulting Services	KALAHI-CIDSS		N/A		N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	WB and GOP	250,000.00	250,000.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD-PROPER/TMS		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	7,471.00	7,471.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
320104-1-2	Board and Lodging/Food and Venue	PMB		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	84,000.00	84,000.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
310100-2-1	Board and Lodging/Food and Venue	KALAHI-CIDSS		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	288,000.00	288,000.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
200000-1-1	Services / Service Provider	ICTMS		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	9,995,198.40	9,995,198.40	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	COA		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	69,625.67	69,625.67	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
340100-1-1	Printing Services	SB		N/A		N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	345,000.00	345,000.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
350100-1-2	Common Office Supplies, Equipment, Materials and Consumables	SWIDB		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	210,571.20	210,571.20	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
350100-1-2	Common Office Supplies, Equipment, Materials and Consumables	SWIDB	Section 50, Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	42,000.00	42,000.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
310100-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	PANTAWID		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	1,500.00	1,500.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OUS-Operations	Section 50, Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	51,000.00	51,000.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OUS-Operations		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	6,301.73	6,301.73	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
200000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	ICTMS	Section 53.9, NP-Small Value Procurement	N/A	43776	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	N/A	N/A	Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	LS		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	1,500.00	1,500.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
310100-2-1	Vehicle Rental	KALAHI-CIDSS	Section 53.9, NP-Small Value Procurement	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	N/A	N/A	Ongoing
200000-1-1	Services / Service Provider	ICTMS	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	94,500.00	94,500.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
200000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	ICTMS		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	40,000.00	-	40,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
320104-1-2	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	PMB	Section 50, Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	9,705.00	9,705.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
310100-2-1	ICT Equipment, Services, Software, Hardware and Accessories	KALAHI-CIDSS	Section 53.10, NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	15,200.00	15,200.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
310100-2-1	Common Office Supplies, Equipment, Materials and Consumables	KALAHI-CIDSS		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	37,050.00	37,050.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
320104-1-2	Other MOOE	PMB	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	44,000.00	44,000.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
320104-1-2	Other MOOE	PMB	Section 53.9, NP-Small Value Procurement													GOP	34,840.00	34,840.00	-	-											Ongoing
350100-1-2	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	SWIDB		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	5,224.70	5,224.70	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
310100-1-1	Common Office Supplies, Equipment, Materials and Consumables	PANTAWID		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	122,355.10	122,355.10	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
200000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	ICTMS		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	1,500.00	1,500.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OUS-Special Projects		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	700.00	700.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
310100-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	PANTAWID		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	1,500.00	1,500.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
330100-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	DRMB		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	63,610.00	63,610.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
330100-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	DRMB	Section 50, Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	2,948.00	2,948.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
330100-1-1	Consulting Services	DRMB														GOP	5,160,000.00	5,160,000.00	-	-											Ongoing
330100-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	DRMB		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	18,000.00	18,000.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
320104-1-2	Advocacy Supplies and IEC Materials	PMB		N/A		N/A	N/A		N/A	N/A	N/A			N/A	N/A	GOP	57,900.00	57,900.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
100000-1-1	Other MOOE	FMS-CD		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	2,400.00	2,400.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	Procurement Management Service		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	4,500.00	4,500.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	FMS		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	1,000.00	1,000.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	FMS		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	12,000.00	12,000.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
310100-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	PANTAWID		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	850.00	850.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OUS-SWDG		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	58,202.68	58,202.68	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
310100-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	PANTAWID		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	1,500.00	1,500.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing

ANNEX B

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CENTRAL OFFICE (DSWD-CO) PROCUREMENT MONITORING REPORT as of 31 December 2019

FUND CODE	PROCUREMENT PROGRAM/ PROJECT	PMO / END-USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUND	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION/ NOTICE							REMARKS
				PRE-PROC CONFERENCE	ADS/POST OF IB	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPECTION & ACCEPTANCE		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE-PROC	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST-QUAL	DELIVERY/ COMPLETION/ ACCEPTANCE	
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OUS-Operations		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	10,585.56	10,585.56	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
200000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	ICTMS	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	900,000.00	-	900,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
200000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	ICTMS		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	686,400.00	-	686,400.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
200000-1-1	Other MOOE	ICTMS		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	190,900.00	-	190,900.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
200000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	ICTMS		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	627,328.00	-	627,328.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
200000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	ICTMS		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	N/A	N/A	Ongoing
200000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	ICTMS		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	300,000.00	-	300,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
200000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	ICTMS	Section 53.9, NP-Small Value Procurement													GOP	318,000.00	-	318,000.00	-											Ongoing
200000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	ICTMS		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	228,737.60	-	228,737.60	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
200000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	ICTMS		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	450,000.00	-	450,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
200000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	ICTMS		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	275,000.00	-	275,000.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	IAS		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	1,500.00	1,500.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
200000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	ICTMS	Section 52, Shopping	N/A	43776	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	135,000.00	135,000.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
200000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	ICTMS														GOP	30,000.00	30,000.00	-	-											Ongoing
200000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	ICTMS														GOP	205,920.00	205,920.00	-	-											Ongoing
100000-1-1	Other MOOE	OUS-SWDG														GOP	14,999.00	14,999.00	-	-											Ongoing
100000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	OAS-Luzon Affairs														GOP	3,000.00	3,000.00	-	-											Ongoing
100000-1-1	Other MOOE	FMS-AD														GOP	1,500.00	1,500.00	-	-											Ongoing
100000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	AS	Section 50, Direct Contracting													GOP	260,900.00	260,900.00	-	-											Ongoing
100000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	AS	Section 50, Direct Contracting													GOP	3,505.00	3,505.00	-	-											Ongoing
200000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	ICTMS														GOP	1,500.00	1,500.00	-	-											Ongoing
200000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	ICTMS														GOP	325.00	325.00	-	-											Ongoing
200000-1-1	Other MOOE	ICTMS	Section 53.9, NP-Small Value Procurement													GOP	632,980.80	632,980.80	-	-											Ongoing
200000-1-4	Other MOOE	PDPB														GOP	11,250.00	11,250.00	-	-											Ongoing
200000-1-4	Other MOOE	PDPB														GOP	9,000.00	9,000.00	-	-											Ongoing
200000-1-4	Other MOOE	PDPB														GOP	16,500.00	16,500.00	-	-											Ongoing
200000-2-1	Board and Lodging/Food and Venue	NHTO														GOP	228,000.00	228,000.00	-	-											Ongoing
200000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	ICTMS														GOP	1,500.00	1,500.00	-	-											Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	OUS-Operations														GOP	1,500.00	1,500.00	-	-											Ongoing
330100-1-1	Other MOOE	NRLMB	Section 10, Competitive Bidding	43796	43802	43810	43822	43822								GOP	6,300,000.00	6,300,000.00	-	-				43795	43810	43810	43810	43810			Ongoing
330100-1-1	Relief Supplies - Non-Food Items	NRLMB														GOP	8,800,000.00	8,800,000.00	-	-											Ongoing
330100-1-1	Relief Supplies - Non-Food Items	NRLMB														GOP	4,200,000.00	4,200,000.00	-	-											Ongoing
310100-1-2	Consulting Services	SLP														GOP	1,800,000.00	1,800,000.00	-	-											Ongoing
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	AS-RAMD	Section 50, Direct Contracting													GOP	15,000.00	15,000.00	-	-											Ongoing
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	FMS	Section 50, Direct Contracting													GOP	58,800.00	58,800.00	-	-											Ongoing
310100-2-1	Consulting Services	KALAHI-CIDSS														GOP Counterpart Funds	250,000.00	250,000.00	-	-											Ongoing
320104-1-2	Common Office Supplies, Equipment, Materials and Consumables	PMB	Section 52, Shopping													GOP	7,140.00	7,140.00	-	3,482.60	3,482.60										Ongoing
200000-1-4	Common Office Supplies, Equipment, Materials and Consumables	PDPB														GOP	46,231.00	46,231.00	-	-											Ongoing
200000-1-4	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	PDPB														GOP	1,000.00	1,000.00	-	-											Ongoing
200000-1-4	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	PDPB														GOP	700.00	700.00	-	-											Ongoing
310100-2-1	Catering Services/Fast Food/Packed Meals	KALAHI-CIDSS	Section 53.9, NP-Small Value Procurement													GoP Counterpart Funds	54,000.00	54,000.00	-	-											Ongoing
310100-2-1	Consulting Services	KALAHI-CIDSS														IBRD - Php 400,000 GOP - Php 600,000	1,000,000.00	1,000,000.00	-	-											Ongoing
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OAS-Luzon Affairs														GOP	4,300.00	4,300.00	-	-											Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD-PROPER/TMS														GOP	13,386.00	13,386.00	-	-											Ongoing
330100-1-1	Other MOOE	DRMB														GOP	260,000.00	260,000.00	-	-											Ongoing
330100-1-1	Services / Service Provider	DRMB														GOP	400,000.00	400,000.00	-	-											Ongoing
330100-1-1	Services / Service Provider	DRMB														GOP	190,000.00	190,000.00	-	-											Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-BGMD	Section 53.9, NP-Small Value Procurement													GOP	324,000.00	324,000.00	-	-											Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-BGMD	Section 53.9, NP-Small Value Procurement													GOP	2,600.00	2,600.00	-	-											Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-BGMD	Section 53.9, NP-Small Value Procurement													GOP	86,000.00	86,000.00	-	-											Ongoing
330100-1-1	Advocacy Supplies and IEC Materials	DRMB														GOP	200,000.00	200,000.00	-	-											Ongoing
330100-1-1	Advocacy Supplies and IEC Materials	DRMB														GOP	90,000.00	90,000.00	-	-											Ongoing
330100-1-1	Advocacy Supplies and IEC Materials	DRMB														GOP	199,500.00	199,500.00	-	-											Ongoing
350100-1-2	Services / Service Provider	SWIDB														GOP	30,000.00	30,000.00	-	-											Ongoing
320104-1-2	Services / Service Provider	PMB	Section 53.9, NP-Small Value Procurement													GOP	20,000.00	20,000.00	-	-											Ongoing
320104-1-2	Services / Service Provider	PMB														GOP	1,920.00	1,920.00	-	-											Ongoing
320104-1-2	Printing Services	PMB														GOP	2,880.00	2,880.00	-	-											Ongoing
310100-2-1	Board and Lodging/Food and Venue	KALAHI-CIDSS	Section 53.10, NP-Lease of Real Property and Venue													NCDDP-GOP	-	-	-	-											Ongoing
200000-2-1	ICT Equipment, Services, Software, Hardware and Accessories	NHTO	Competitive Bidding	43752	43761	43768	43776	43776	43777							GOP	8,910,000.00	8,910,000.00	-	-			Philippine Rural Reconstruction Movement Inc Philippine Chamber of Commerce and Industry National ICT of the Philippines	43745	43761	43775	43775	43775			Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	OUS-DRMG	Section 53.9, NP-Small Value Procurement													GOP	20,880.00	20,880.00	-	-											Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	OSEC Proper														GOP	5,000.00	5,000.00	-	-											Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	OSEC Proper														GOP	25,000.00	25,000.00	-	-											Ongoing
310100-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	PANTAWID														GOP	1,500.00	1,500.00	-	-											Ongoing
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	FMS-BD	Section 50, Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	39,200.00	39,200.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	AS-BGMD														GOP	231,000.00	231,000.00	-	-											Ongoing
310100-2-1	Services / Service Provider	KALAHI-CIDSS	Section 53.9, NP-Small Value Procurement													NCDDP GOP-WB	84,000.00	84,000.00	-	-											Ongoing
310100-2-1	Services / Service Provider	KALAHI-CIDSS														NCDDP-WB	2,400.00	2,400.00	-	-											Ongoing
320104-1-2	Common Office Supplies, Equipment, Materials and Consumables	PMB	Section 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	2,075.00	2,075.00	-	1,377.80	1,377.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OUS-DRMG	Section 50, Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	12,000.00	12,000.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
310100-2-1	Services / Service Provider	KALAHI-CIDSS														IBRD - Php 12,168.00 GOP - 190,362.00	202,800.00	202,800.00	-	-											Ongoing
310100-2-1	Services / Service Provider	KALAHI-CIDSS														IBRD - Php 36,000.00 GOP - 564,000.00	600,000.00	600,000.00	-	-											Ongoing

ANNEX B

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CENTRAL OFFICE (DSWD-CO) PROCUREMENT MONITORING REPORT as of 31 December 2019

FUND CODE	PROCUREMENT PROGRAM/ PROJECT	PMO / END-USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUND	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION/ NOTICE							REMARKS
				PRE-PROC CONFERENCE	ADS/POST OF IB	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPECTION & ACCEPTANCE		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE-PROC	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST-QUAL	DELIVERY/ COMPLETION/ ACCEPTANCE	
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OAS-Statutory Programs														GOP	5,500.00	5,500.00	-	-											Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	Procurement Management Service	Section 50, Direct Contracting													GOP	20,862.00	20,862.00	-	-											Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	HRDMS														GOP	2,000.00	2,000.00	-	-											Ongoing
320104-1-2	Common Office Supplies, Equipment, Materials and Consumables	PMB	Section 10, Competitive Bidding	N/A	43796	43810	43822	43822						1		GOP	1,022,000.00	1,022,000.00	-	-			Philippine Rural Reconstruction Movement Inc Philippine Chamber of Commerce and Industry	N/A	43808	43808	43808	43808			Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	FMS-CD	Section 50, Direct Contracting													GOP	2,108.00	2,108.00	-	-											Ongoing
320104-1-2	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	PMB														GOP	1,500.00	1,500.00	-	-											Ongoing
340100-1-1	Common Office Supplies, Equipment, Materials and Consumables	SB	Section 50, Direct Contracting													GOP	12,700.00	12,700.00	-	-											Ongoing
340100-1-1	Common Office Supplies, Equipment, Materials and Consumables	SB	Section 50, Direct Contracting													GOP	12,700.00	12,700.00	-	-											Ongoing
320104-1-2	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	PMB														GOP	148,650.00	148,650.00	-	-											Ongoing
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	FMS-SP														GOP	604,545.33	604,545.33	-	-											Ongoing
320104-1-2	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	PMB														GOP	1,500.00	1,500.00	-	-											Ongoing
310100-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	PANTAWID														GOP	1,500.00	1,500.00	-	-											Ongoing
310100-2-1	ICT Equipment, Services, Software, Hardware and Accessories	KALAHI-CIDSS	Section 53.9, NP-Small Value Procurement													AECID	70,000.00	70,000.00	-	-											Ongoing
330100-1-1	Services / Service Provider	DRMB														GOP	1,100,000.00	1,100,000.00	-	-											Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	FMS-CD														GOP	840.00	840.00	-	-											Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-RAMD	Section 50, Direct Contracting													GOP	46,074.00	46,074.00	-	-											Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-RAMD	Section 50, Direct Contracting													GOP	9,245.00	9,245.00	-	-											Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-PAMD														GOP	19,056.00	19,056.00	-	-											Ongoing
320104-1-2	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	PMB	Section 50, Direct Contracting													GOP	12,100.00	12,100.00	-	-											Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	OUS-PPG														GOP	45,000.00	45,000.00	-	-											Ongoing
200000-2-1	Common Office Supplies, Equipment, Materials and Consumables	NHTO	Section 53.9, NP-Small Value Procurement													GOP	160,326.50	160,326.50	-	-											Ongoing
200000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	ICTMS	Section 53.9, NP-Small Value Procurement													GOP	300,000.00	300,000.00	-	-											Ongoing
200000-1-2	ICT Equipment, Services, Software, Hardware and Accessories	SMS	Section 53.9, NP-Small Value Procurement													GOP	1,000,000.00	-	1,000,000.00	-											Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	HRDMS	Section 50, Direct Contracting													GOP	71,444.00	71,444.00	-	-											Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	HRDMS														GOP	2,000.00	2,000.00	-	-											Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD-PROPER/TMS														GOP	5,500.00	5,500.00	-	-											Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD-PROPER/TMS														GOP	13,840.00	13,840.00	-	-											Ongoing
340100-1-1	Common Office Supplies, Equipment, Materials and Consumables	SB														GOP	126,404.30	126,404.30	-	-											Ongoing
320104-1-2	Common Office Supplies, Equipment, Materials and Consumables	PMB	Section 53.9, NP-Small Value Procurement													GOP	3,750.00	3,750.00	-	-											Ongoing
310100-2-1	Services / Service Provider	KALAHI-CIDSS	Section 53.9, NP-Small Value Procurement													NCDDP-GOP	500,000.00	500,000.00	-	-											Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	HRDMS														GOP	1,500.00	1,500.00	-	-											Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	HRDMS														GOP	1,500.00	1,500.00	-	-											Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	COA														GOP	1,500.00	1,500.00	-	-											Ongoing
310100-1-1	Common Office Supplies, Equipment, Materials and Consumables	PANTAWID														GOP	1,568,000.00	1,568,000.00	-	-											Ongoing
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	FMS-CD	Section 52, Shopping													GOP	74,292.04	74,292.04	-	48,504.76	48,504.76										Ongoing
200000-2-1	Food and/or Venue	NHTO														GOP	45,000.00	45,000.00	-	-											Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	HRDMS														GOP	73,031.00	73,031.00	-	-											Ongoing
310100-1-2	Common Office Supplies, Equipment, Materials and Consumables	SLP														GOP	546,000.00	546,000.00	-	-											Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	HRDMS														GOP	7,800.00	7,800.00	-	-											Ongoing
320104-1-2	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	PMB	Section 50, Direct Contracting													GOP	1,500.00	1,500.00	-	-											Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD	Section 50, Direct Contracting													GOP	2,108.00	2,108.00	-	-											Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD	Section 50, Direct Contracting													GOP	58,800.00	58,800.00	-	-											Ongoing
100000-1-1	Services / Service Provider	AS-BGMD	Section 10, Competitive Bidding	43776	43788	43796	43810	43810	43811							GOP	10,600,000.00	-	10,600,000.00	-			Philippine Rural Reconstruction Movement Inc Philippine Chamber of Commerce and Industry Philippine Constructors Association Inc	43775	43791	43791	43791	43791			Ongoing
320104-1-2	Common Office Supplies, Equipment, Materials and Consumables	PMB	Section 52, Shopping													GOP	2,220.00	2,220.00	-	-											Ongoing
200000-2-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	NHTO	Section 53.9, NP-Small Value Procurement													GOP	2,500.00	2,500.00	-	-											Ongoing
320104-1-2	Common Office Supplies, Equipment, Materials and Consumables	PMB		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	11,344.78	11,344.78	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
310100-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	PANTAWID	Section 53.9, NP-Small Value Procurement													GOP	4,000.00	4,000.00	-	-											Ongoing
320104-1-2	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	PMB														GOP	1,000.00	1,000.00	-	-											Ongoing
320104-1-2	Advocacy Supplies and IEC Materials	PMB														GOP	2,500.00	2,500.00	-	-											Ongoing
320104-1-2	Advocacy Supplies and IEC Materials	PMB														GOP	2,500.00	2,500.00	-	-											Ongoing
330100-1-1	Board and Lodging/Food and Venue	DRMB	Section 53.10, NP-Lease of Real Property and Venue													GOP	-	-	-	-											Ongoing
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	HRDMS														GOP	267,433.44	267,433.44	-	-											Ongoing
320104-1-2	Services / Service Provider	PMB														GOP	137,500.00	137,500.00	-	-											Ongoing
320104-1-2	Services / Service Provider	PMB														GOP	25,000.00	25,000.00	-	-											Ongoing
310100-2-1	Services / Service Provider	KALAHI-CIDSS														IBRD - Php 180,000.00 GOP - Php 270,000.00	450,000.00	450,000.00	-	-											Ongoing
310100-2-1	Services / Service Provider	KALAHI-CIDSS														IBRD - Php 1,000,000.00 GOP - Php 1,500,000.00	2,500,000.00	2,500,000.00	-	-											Ongoing
200000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	ICTMS														GOP	7,000.00	7,000.00	-	-											Ongoing
200000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	ICTMS	Section 53.9, NP-Small Value Procurement													GOP	1,830.00	1,830.00	-	-											Ongoing
310100-2-1	Common Office Supplies, Equipment, Materials and Consumables	KALAHI-CIDSS														NCDDP-GOP	34,460.00	34,460.00	-	-											Ongoing
310100-2-1	Common Office Supplies, Equipment, Materials and Consumables	KALAHI-CIDSS	Section 52, Shopping													NCDDP-GOP	196,000.00	196,000.00	-	-											Ongoing
200000-1-1	Common Office Supplies, Equipment, Materials and Consumables	ICTMS	Section 53.9, NP-Small Value Procurement													GOP	4,500.00	4,500.00	-	-											Ongoing
320104-1-2	Common Office Supplies, Equipment, Materials and Consumables	PMB	Section 52, Shopping													GOP	6,600.00	6,600.00	-	-											Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-BGMD														GOP	12,500,000.00	12,500,000.00	-	-											Ongoing
310100-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	PANTAWID														GOP	7,500.00	7,500.00	-	-											Ongoing
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	FMS-BD	Section 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	127,816.44	127,816.44	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing

ANNEX B

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CENTRAL OFFICE (DSWD-CO) PROCUREMENT MONITORING REPORT as of 31 December 2019

FUND CODE	PROCUREMENT PROGRAM/ PROJECT	PMO / END-USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUND	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION/ NOTICE							REMARKS
				PRE-PROC CONFERENCE	ADS/POST OF IB	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPECTION & ACCEPTANCE		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE-PROC	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST-QUAL	DELIVERY/ COMPLETION/ ACCEPTANCE	
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	FMS-BD	Section 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	16,243.90	16,243.90	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
330100-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	NRLMB	Section 50, Direct Contracting													GOP	72,000.00	72,000.00	-	-											Ongoing
330100-1-1	Services / Service Provider	DRMB	Section 53.9, NP-Small Value Procurement													GOP	400,000.00	400,000.00	-	-											Ongoing
320100-1-1	ICT Equipment, Services, Software, Hardware and Accessories	NRLMB														GOP	36,000.00	36,000.00	-	-											Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	OUS-DRMG		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	1,000.00	1,000.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
310100-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	PANTAWID	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	34,915.00	34,915.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
310100-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	PANTAWID		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	26,747.00	26,747.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD	Section 50, Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	5,261.00	5,261.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
200000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	ICTMS	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	8,520.00	8,520.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
310100-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	PANTAWID		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	1,500.00	1,500.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
200000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	ICTMS	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	1,050.00	1,050.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
310100-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	PANTAWID		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	4,500.00	4,500.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
310100-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	PANTAWID	Section 50, Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	32,971.00	32,971.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
200000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	ICTMS		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	19,800.00	19,800.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
200000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	ICTMS		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	15,000.00	15,000.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
200000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	ICTMS		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	1,500.00	1,500.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
330100-1-1	Common Office Supplies, Equipment, Materials and Consumables	DRMB		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	30,613.50	30,613.50	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
200000-1-4	Common Office Supplies, Equipment, Materials and Consumables	PDPB		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	53,500.00	53,500.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	HRDMS		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	101,150.00	101,150.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-PAMD		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	8,500.00	8,500.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
320104-1-2	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	PMB		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	1,500.00	1,500.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
320104-1-2	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	PMB	Section 50, Direct Contracting	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	N/A	N/A	Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-BGMD		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	1,500.00	1,500.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
330100-1-1	Relief Supplies - Food Items	NRLMB														GOP	14,112,000.00	14,112,000.00	-	-											Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	OUS-ISP		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	3,890.00	3,890.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	UCT-NPMO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	38,949.50	38,949.50	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OUS-ISP		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	6,737.03	6,737.03	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
340100-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	SB	Section 50, Direct Contracting	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	N/A	N/A	Ongoing
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	FMS-AD	Section 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	-	-	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	FMS-AD	Section 52, Shopping													GOP	97,575.44	97,575.44	-	-											Ongoing
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OAS-Statutory Programs		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	34,571.64	34,571.64	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
310100-2-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	KALAHI-CIDSS	Section 53.10, NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	NCDDP-GOP	3,200.00	3,200.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
200000-1-3	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	STB		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	45,700.00	45,700.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD	Section 50, Direct Contracting													GOP	40,209.00	40,209.00	-	-											Ongoing
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	IAS	Section 53.9, NP-Small Value Procurement													GOP	12,500.00	12,500.00	-	-											Ongoing
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	HRDMS	Section 52, Shopping													GOP	300,000.00	300,000.00	-	-											Ongoing
320104-1-2	Other MOOE	PMB														GOP	19,250.00	19,250.00	-	-											Ongoing
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OUS-DRMG														GOP	26,282.19	26,282.19	-	-											Ongoing
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	AS-PAMD														GOP	65,317.93	65,317.93	-	-											Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS	Section 53.9, NP-Small Value Procurement													GOP	132,000.00	132,000.00	-	-											Ongoing
350100-1-2	Common Office Supplies, Equipment, Materials and Consumables	SWIDB	Section 53.9, NP-Small Value Procurement													GOP	18,000.00	18,000.00	-	-											Ongoing
320104-1-2	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	PMB	Section 50, Direct Contracting													GOP	7,336.00	7,336.00	-	-											Ongoing
320104-1-2	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	PMB														GOP	700.00	700.00	-	-											Ongoing
310100-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	PANTAWID														GOP	54,621.00	54,621.00	-	-											Ongoing
320104-1-2	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	PMB	Section 50, Direct Contracting													GOP	12,046.00	12,046.00	-	-											Ongoing
320104-1-2	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	PMB	Section 50, Direct Contracting													GOP	30,800.00	30,800.00	-	-											Ongoing
320104-1-2	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	PMB	Section 50, Direct Contracting													GOP	49,447.00	49,447.00	-	-											Ongoing
320104-1-2	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	PMB	Section 50, Direct Contracting													GOP	53,251.00	53,251.00	-	-											Ongoing
320104-1-2	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	PMB	Section 50, Direct Contracting													GOP	49,447.00	49,447.00	-	-											Ongoing
350100-1-2	Board and Lodging/Food and Venue	SWIDB	Section 53.10, NP-Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	-	-	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
330100-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	DRMB														GOP	1,500.00	1,500.00	-	-											Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	OAS-Administration	Section 53.9, NP-Small Value Procurement													GOP	10,000.00	10,000.00	-	-											Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	COA														GOP	1,500.00	1,500.00	-	-											Ongoing
310100-1-1	Common Office Supplies, Equipment, Materials and Consumables	PANTAWID														GOP	2,500.00	2,500.00	-	-											Ongoing
200000-1-4	Services / Service Provider	PDPB	Section 53.9, NP-Small Value Procurement													GOP	300,000.00	300,000.00	-	-											Ongoing
320104-1-2	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	PMB	Section 50, Direct Contracting													GOP	77,128.00	77,128.00	-	-											Ongoing
320104-1-2	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	PMB	Section 50, Direct Contracting													GOP	12,509.00	12,509.00	-	-											Ongoing
200000-1-3	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	STB														GOP	2,000.00	2,000.00	-	-											Ongoing
200000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	ICTMS														GOP	1,500.00	1,500.00	-	-											Ongoing
200000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	ICTMS														GOP	19,990.00	19,990.00	-	-											Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	FMS-AD	Section 53.9, NP-Small Value Procurement													GOP	300.00	300.00	-	-											Ongoing
330100-1-1	Common Office Supplies, Equipment, Materials and Consumables	DRMB														GOP	11,551.11	11,551.11	-	-											Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	OSEC Proper	Section 50, Direct Contracting													GOP	-	-	-	-											Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	OSEC Proper														GOP	29,201.80	29,201.80	-	-											Ongoing
200000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	ICTMS	Section 53.9, NP-Small Value Procurement													GOP	52,900.00	52,900.00	-	-											Ongoing

ANNEX B

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CENTRAL OFFICE (DSWD-CO) PROCUREMENT MONITORING REPORT as of 31 December 2019

FUND CODE	PROCUREMENT PROGRAM/ PROJECT	PMO / END-USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUND	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION/ NOTICE							REMARKS
				PRE-PROC CONFERENCE	ADS/POST OF IB	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPECTION & ACCEPTANCE		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE-PROC	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST-QUAL	DELIVERY/ COMPLETION/ ACCEPTANCE	
200000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	ICTMS	Section 53.9, NP-Small Value Procurement													GOP	35,000.00	35,000.00	-	-											Ongoing
200000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	ICTMS														GOP	1,500.00	1,500.00	-	-											Ongoing
310100-2-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	KALAHI-CIDSS	Section 53.9, NP-Small Value Procurement													NCDDP-GOP	53,970.00	53,970.00	-	-											Ongoing
350100-1-2	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	SWIDB														GOP	10,000.00	10,000.00	-	-											Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-BGMD														GOP	19,000.00	19,000.00	-	-											Ongoing
310100-1-1	Common Office Supplies, Equipment, Materials and Consumables	PANTAWID	Section 52, Shopping													GOP	190,511.90	190,511.90	-	-											Ongoing
310100-1-1	Common Office Supplies, Equipment, Materials and Consumables	PANTAWID	Section 52, Shopping													GOP	88,000.00	88,000.00	-	-											Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD-PROPER/TMS														GOP	13,390.00	13,390.00	-	-											Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD-PROPER/TMS	Section 53.9, NP-Small Value Procurement													GOP	11,000.00	11,000.00	-	-											Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD-PROPER/TMS														GOP	6,050.00	6,050.00	-	-											Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	FMS-MD														GOP	4,500.00	4,500.00	-	-											Ongoing
310100-1-1	Other MOOE	PANTAWID	Section 53.9, NP-Small Value Procurement													GOP	44,700.00	44,700.00	-	-											Ongoing
310100-1-1	ICT Equipment, Services, Software, Hardware and Accessories	PANTAWID														GOP	660,000.00	-	660,000.00	-											Ongoing
310100-1-1	ICT Equipment, Services, Software, Hardware and Accessories	PANTAWID	Section 53.9, NP-Small Value Procurement													GOP	88,500.00	88,500.00	-	-											Ongoing
100000-1-1	Furniture and Fixture	AS-BGMD	Section 10, Competitive Bidding	43796	43802	43810	43822	43822								GOP	2,675,000.00	2,675,000.00	-	-				43795	43810	43810	43810	43810			Ongoing
330100-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	DRMB														GOP	46,074.00	46,074.00	-	-											Ongoing
330100-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	DRMB														GOP	25,931.00	25,931.00	-	-											Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	FMS-SP	Section 53.9, NP-Small Value Procurement													GOP	11,600.00	11,600.00	-	-											Ongoing
330100-1-1	Relief Supplies - Non-Food Items	DRMB														DFAT Fund	874,664.00	874,664.00	-	-											Ongoing
330100-1-1	Services / Service Provider	DRMB														DFAT Fund	505,000.00	505,000.00	-	-											Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD-PROPER/TMS	Section 53.9, NP-Small Value Procurement													GOP	55,000.00	55,000.00	-	-											Ongoing
310100-2-1	Advocacy Supplies and IEC Materials	KALAHI-CIDSS														GOP	17,000.00	17,000.00	-	-											Ongoing
350100-1-2	ICT Equipment, Services, Software, Hardware and Accessories	SWIDB														GOP	84,000.00	84,000.00	-	-											Ongoing
200000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	ICTMS	Section 53.9, NP-Small Value Procurement													GOP	76,385.00	76,385.00	-	-											Ongoing
200000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	ICTMS	Section 53.9, NP-Small Value Procurement													GOP	27,000.00	27,000.00	-	-											Ongoing
200000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	ICTMS	Section 53.9, NP-Small Value Procurement													GOP	70,000.00	70,000.00	-	-											Ongoing
200000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	ICTMS	Section 53.5, NP-Agency-to-Agency													GOP	4,000.00	4,000.00	-	2,650.83	2,650.83										Ongoing
200000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	ICTMS														GOP	2,500.00	2,500.00	-	-											Ongoing
200000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	ICTMS	Section 53.9, NP-Small Value Procurement													GOP	650,520.00	650,520.00	-	-											Ongoing
200000-1-1	Building and Maintenance Materials and Supplies	ICTMS	Section 53.9, NP-Small Value Procurement													GOP	29,050.00	29,050.00	-	-											Ongoing
330100-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	DRMB														GOP	6,000.00	6,000.00	-	-											Ongoing
310100-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	PANTAWID	Section 53.9, NP-Small Value Procurement													GOP	4,500.00	4,500.00	-	-											Ongoing
350100-1-2	Building and Maintenance Materials and Supplies	SWIDB														GOP	10,400.00	10,400.00	-	-											Ongoing
200000-1-3	Common Office Supplies, Equipment, Materials and Consumables	STB														GOP	105,000.00	105,000.00	-	-											Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	OAS-OSEC Concern														GOP	1,500.00	1,500.00	-	-											Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	FMS-SP	Section 53.9, NP-Small Value Procurement													GOP	75,000.00	75,000.00	-	-											Ongoing
310100-1-1	Furniture and Fixture	PANTAWID														GOP	1,298,000.00	1,298,000.00		-											Ongoing
330100-1-1	Other MOOE	DRMB	Section 53.9, NP-Small Value Procurement													GOP	360,000.00	-	360,000.00	-											Ongoing
330100-1-1	Services / Service Provider	NRLMB	Section 53.2, NP-Emergency Cases													GOP	6,450,445.00	6,450,445.00	-	-											Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	FMS-AD	Section 50, Direct Contracting													GOP	1,500.00	1,500.00	-	-											Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	FMS-AD														GOP	1,500.00	1,500.00	-	-											Ongoing
310100-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	PANTAWID														GOP	6,800.00	6,800.00	-	-											Ongoing
200000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	ICTMS	Section 53.9, NP-Small Value Procurement													GOP	10,675.00	10,675.00	-	-											Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD-PROPER/TMS	Section 53.9, NP-Small Value Procurement													GOP	33,550.00	33,550.00	-	-											Ongoing
200000-2-1	ICT Equipment, Services, Software, Hardware and Accessories	NHTO	Section 53.9, NP-Small Value Procurement													GOP	300,000.00	300,000.00	-	-											Ongoing
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	AS-GSD-AMBPS														GOP	968.12	968.12	-	-											Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	IAS														GOP	1,500.00	1,500.00	-	-											Ongoing
320104-1-2	Board and Lodging/Food and Venue	PMB	Section 53.10, NP-Lease of Real Property and Venue													GOP	300,000.00	300,000.00	-	-											Ongoing
200000-1-1	Furniture and Fixture	ICTMS	Section 53.9, NP-Small Value Procurement													GOP	1,000,000.00	1,000,000.00	-	-											Ongoing
350100-1-2	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	SWIDB														GOP	1,500.00	1,500.00	-	-											Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD														GOP	1,500.00	1,500.00	-	-											Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD														GOP	300.00	300.00	-	-											Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	Procurement Management Service	Section 50, Direct Contracting													GOP	20,866.00	20,866.00	-	-											Ongoing
350100-1-2	Common Office Supplies, Equipment, Materials and Consumables	SWIDB														GOP	15,747.00	15,747.00	-	-											Ongoing
320104-1-2	Advocacy Supplies and IEC Materials	PMB	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	40,000.00	40,000.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	HRDMS														GOP	255,000.00	255,000.00	-	-											Ongoing
100000-1-1	Board and Lodging/Food and Venue	OUS-PPG	Section 53.10, NP-Lease of Real Property and Venue													GOP	-	-	-	-											Ongoing
100000-1-1	Board and Lodging/Food and Venue	UCT-NPMO														GOP	448,000.00	448,000.00	-	-											Ongoing
100000-1-1	Building and Maintenance Materials and Supplies	AS-GSD	Section 53.9, NP-Small Value Procurement													GOP	22,480.00	22,480.00	-	-											Ongoing
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OUS-DRMG														GOP	63,977.00	63,977.00	-	-											Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-BGMD	Section 53.9, NP-Small Value Procurement													GOP	7,500.00	7,500.00	-	-											Ongoing
200000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	ICTMS	Section 50, Direct Contracting													GOP	19,800.00	19,800.00	-	-											Ongoing

ANNEX B

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CENTRAL OFFICE (DSWD-CO) PROCUREMENT MONITORING REPORT as of 31 December 2019

FUND CODE	PROCUREMENT PROGRAM/ PROJECT	PMO / END-USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUND	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION/ NOTICE							REMARKS
				PRE-PROC CONFERENCE	ADS/POST OF IB	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPECTION & ACCEPTANCE		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE-PROC	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST-QUAL	DELIVERY/ COMPLETION/ ACCEPTANCE	
200000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	ICTMS														GOP	1,500.00	1,500.00	-	-											Ongoing
310100-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	PANTAWID														GOP	10,427.00	10,427.00	-	-											Ongoing
320104-1-2	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	PMB	Section 50, Direct Contracting													GOP	17,564.00	17,564.00	-	-											Ongoing
200000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	ICTMS														GOP	2,668,784.94	2,668,784.94	-	-											Ongoing
200000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	ICTMS														GOP	6,246,999.00	6,246,999.00	-	-											Ongoing
320104-1-2	Board and Lodging/Food and Venue	PMB														GOP	120,000.00	120,000.00	-	-											Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	OUS-Special Concern														GOP	2,700.00	2,700.00	-	-											Ongoing
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	FMS-MD														GOP	166,588.22	166,588.22	-	-											Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD-PROPER/TMS	Section 53.9, NP-Small Value Procurement													GOP	175,539.00	175,539.00	-	-											Ongoing
310100-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	PANTAWID														GOP	1,500.00	1,500.00	-	-											Ongoing
310100-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	PANTAWID														GOP	600.00	600.00	-	-											Ongoing
310100-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	PANTAWID														GOP	54,300.00	54,300.00	-	-											Ongoing
200000-1-3	Vehicle Rental	STB	Section 53.9, NP-Small Value Procurement													GOP	40,000.00	40,000.00	-	-											Ongoing
100000-1-1	Printing Services	UCT-NPMO	Section 53.5, NP-Agency-to-Agency													GOP	84,971,874.00	84,971,874.00	-	-											Ongoing
310100-1-1	Furniture and Fixture	PANTAWID														GOP	1,050,300.00	1,050,300.00	-	-											Ongoing
320104-1-2	Board and Lodging/Food and Venue	PMB	Section 53.10, NP-Lease of Real Property and Venue													GOP	628,000.00	628,000.00	-	-											Ongoing
330100-1-1	ICT Equipment, Services, Software, Hardware and Accessories	DRMB	Section 53.10, NP-Lease of Real Property and Venue													GOP	28,500.00	28,500.00	-	-											Ongoing
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	FMS-CD														GOP	2,400.00	2,400.00	-	-											Ongoing
200000-1-3	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	STB														GOP	61,700.00	61,700.00	-	-											Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-RAMD														GOP	7,500.00	7,500.00	-	-											Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD-PROPER/TMS														GOP	15,800.00	15,800.00	-	-											Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD-PROPER/TMS	Section 53.9, NP-Small Value Procurement													GOP	14,000.00	14,000.00	-	-											Ongoing
100000-1-1	Other MOOE	HRDMS														GOP	9,600.00	9,600.00		-											Ongoing
100000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	UCT-NPMO														GOP	90,000.00	-	90,000.00	-											Ongoing
100000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	UCT-NPMO														GOP	400,000.00	-	400,000.00	-											Ongoing
100000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	UCT-NPMO	Section 53.9, NP-Small Value Procurement													GOP	100,000.00	-	100,000.00	-											Ongoing
100000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	UCT-NPMO														GOP	25,000.00	-	25,000.00	-											Ongoing
100000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	UCT-NPMO														GOP	765,000.00	-	765,000.00	-											Ongoing
100000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	UCT-NPMO														GOP	45,747.52	-	45,747.52	-											Ongoing
100000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	UCT-NPMO														GOP	50,000.00	-	50,000.00	-											Ongoing
100000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	UCT-NPMO														GOP	50,000.00	-	50,000.00	-											Ongoing
100000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	UCT-NPMO	Section 53.9, NP-Small Value Procurement													GOP	270,000.00	-	270,000.00	-											Ongoing
100000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	UCT-NPMO														GOP	200,000.00	-	200,000.00	-											Ongoing
100000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	UCT-NPMO														GOP	17,472.00	-	17,472.00	-											Ongoing
100000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	UCT-NPMO	Section 10, Competitive Bidding													GOP	1,100,000.00	-	1,100,000.00	-											Ongoing
100000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	UCT-NPMO	Section 10, Competitive Bidding													GOP	4,200,000.00	-	4,200,000.00	-											Ongoing
330100-1-1	Board and Lodging/Food and Venue	NRLMB	Section 53.10, NP-Lease of Real Property and Venue													GOP	160,000.00	160,000.00	-	160,000.00	160,000.00										Ongoing
350100-1-2	Common Office Supplies, Equipment, Materials and Consumables	SWIDB														GOP	15,747.00	15,747.00	-	-											Ongoing
350100-1-2	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	SWIDB														GOP	585.00	585.00	-	-											Ongoing
350100-1-2	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	SWIDB														GOP	385.00	385.00	-	-											Ongoing
330100-1-1	Other MOOE	DRMB														GOP	3,897,000.00	3,897,000.00	-	-											Ongoing
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OUS-DRMG														GOP	26,455.27	26,455.27	-	-											Ongoing
350100-1-2	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	SWIDB														GOP	19,800.00	19,800.00	-	-											Ongoing
350100-1-2	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	SWIDB														GOP	5,400.00	5,400.00	-	-											Ongoing
350100-1-2	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	SWIDB														GOP	3,500.00	3,500.00	-	-											Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	HRDMS														GOP	14,231.00	14,231.00	-	-											Ongoing
310100-1-1	Other MOOE	PANTAWID														GOP	133,600.00	133,600.00	-	-											Ongoing
310100-1-1	Other MOOE	PANTAWID														GOP	260,600.00	260,600.00	-	-											Ongoing
320104-1-2	Common Office Supplies, Equipment, Materials and Consumables	PMB	Section 52, Shopping													GOP	4,185.00	4,185.00	-	-											Ongoing
320104-1-2	Common Office Supplies, Equipment, Materials and Consumables	PMB	Section 52, Shopping													GOP	4,050.00	4,050.00	-	-											Ongoing
320104-1-2	Common Office Supplies, Equipment, Materials and Consumables	PMB	Section 52, Shopping													GOP	900.00	900.00	-	-											Ongoing
320104-1-2	Common Office Supplies, Equipment, Materials and Consumables	PMB	Section 52, Shopping													GOP	1,200.00	1,200.00	-	-											Ongoing
320104-1-2	Common Office Supplies, Equipment, Materials and Consumables	PMB	Section 52, Shopping													GOP	1,050.00	1,050.00	-	-											Ongoing
350100-1-2	Consulting Services	SWIDB														GOP	300,000.00	300,000.00	-	-											Ongoing
350100-1-2	Consulting Services	SWIDB														GOP	300,000.00	300,000.00	-	-											Ongoing
350100-1-2	Consulting Services	SWIDB														GOP	600,000.00	600,000.00	-	-											Ongoing
100000-1-1	Services / Service Provider	OUS-GASSG														GOP	5,500.00	5,500.00	-	-											Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD-PROPER/TMS														GOP	12,000.00	12,000.00	-	-											Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	HRDMS														GOP	58,800.00	58,800.00	-	-											Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	HRDMS														GOP	9,414.00	9,414.00	-	-											Ongoing
310100-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	PANTAWID														GOP	6,000.00	6,000.00	-	-											Ongoing
100000-1-1	Food and/or Venue	RGMO														GOP	99,990.00	99,990.00	-	-											Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD-PROPER/TMS														GOP	26,000.00	26,000.00	-	-											Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD-PROPER/TMS														GOP	21,000.00	21,000.00	-	-											Ongoing
350100-1-2	Services / Service Provider	SWIDB														GOP	135,000.00	135,000.00	-	-											Ongoing
350100-1-2	Common Office Supplies, Equipment, Materials and Consumables	SWIDB														GOP	17,008.50	17,008.50	-	-											Ongoing
100000-1-1	Building and Maintenance Materials and Supplies	OSEC Proper														GOP	27,520.00	27,520.00	-	-											Ongoing
330100-1-1	Relief Supplies - Food Items	NRLMB	Section 53.2, NP-Emergency Cases													GOP	29,119,104.00	29,119,104.00	-	-											Ongoing
330100-1-1	Relief Supplies - Food and Non-Food Items	NRLMB	Section 53.2, NP-Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	416,000.00	416,000.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
330100-1-1	Relief Supplies - Food and Non-Food Items	NRLMB	Section 53.2, NP-Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	1,750,000.00	1,750,000.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
200000-1-4	Building and Maintenance Materials and Supplies	PDPB														GOP	100,100.00	100,100.00	-	-											Ongoing
320104-1-2	ICT Equipment, Services, Software, Hardware and Accessories	PMB														GOP	4,200.00	4,200.00	-	-											Ongoing
320104-1-2	Common Office Supplies, Equipment, Materials and Consumables	PMB														GOP	4,500.00	4,500.00	-	-											Ongoing
320104-1-2	Common Office Supplies, Equipment, Materials and Consumables	PMB														GOP	3,150.00	3,150.00	-	-											Ongoing

ANNEX B

DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CENTRAL OFFICE (DSWD-CO) PROCUREMENT MONITORING REPORT as of 31 December 2019

FUND CODE	PROCUREMENT PROGRAM/ PROJECT	PMO / END-USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUND	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION/ NOTICE							REMARKS
				PRE-PROC CONFERENCE	ADS/POST OF IB	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPECTION & ACCEPTANCE		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE-PROC	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST-QUAL	DELIVERY/ COMPLETION/ ACCEPTANCE	
200000-1-3	Common Office Supplies, Equipment, Materials and Consumables	STB														GOP	8,558.60	8,558.60	-	-											Ongoing
310100-1-1	Furniture and Fixture	PANTAWID														GOP	115,200.00	115,200.00	-	-											Ongoing
330100-1-1	Relief Supplies - Non-Food Items	DRMB														DFAT Fund	663,390.00	663,390.00	-	-											Ongoing
330100-1-1	Relief Supplies - Non-Food Items	DRMB														DFAT Fund	551,040.00	551,040.00	-	-											Ongoing
100000-1-1	Building and Maintenance Materials and Supplies	AS-BGMD	Section 53.9, NP-Small Value Procurement													GOP	142,100.00	142,100.00	-	-											Ongoing
200000-1-4	Common Office Supplies, Equipment, Materials and Consumables	PDPB														GOP	19,380.00	19,380.00	-	-											Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	FMS-AD														GOP	60,908.00	60,908.00	-	-											Ongoing
100000-1-1	Other MOOE	Procurement Management Service														GOP	3,300.00	3,300.00	-	-											Ongoing
310100-2-1	ICT Equipment, Services, Software, Hardware and Accessories	KALAHI-CIDSS														DFAT Fund	110,000.00	-	110,000.00	-											Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	RGMO														GOP	10,940.00	10,940.00	-	-											Ongoing
200000-1-3	Building and Maintenance Materials and Supplies	STB														GOP	25,700.00	25,700.00	-	-											Ongoing
320104-1-2	Common Office Supplies, Equipment, Materials and Consumables	PMB														GOP	1,000.00	1,000.00	-	-											Ongoing
320104-1-2	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	PMB														GOP	2,850.00	2,850.00	-	-											Ongoing
320104-1-2	Common Office Supplies, Equipment, Materials and Consumables	pmb														DFAT Fund	2,500.00	2,500.00	-	-											Ongoing
320104-1-2	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	PMB									5					GOP	1,500.00	1,500.00	-	-											Ongoing
100000-1-1	Other MOOE	UCT-NPMO														GOP	995,000.00	995,000.00	-	-											Ongoing
100000-1-1	Building and Maintenance Materials and Supplies	Procurement Management Service														GOP	1,750.00	1,750.00	-	-											Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	Procurement Management Service														GOP	21,063.00	21,063.00	-	-											Ongoing
340100-1-1	Printing Services	SB														GOP	100,000.00	100,000.00	-	-											Ongoing
100000-1-1	Printing Services	IAS														GOP	159,000.00	159,000.00	-	-											Ongoing
200000-1-2	Services / Service Provider	SMS														DFAT Fund	2,000,000.00	2,000,000.00	-	-											Ongoing
100000-1-1	Services / Service Provider	AS-BGMD														GOP	40,500.00	40,500.00	-	-											Ongoing
100000-1-1	Food and/or Venue	AS-BGMD														GOP	180,000.00	180,000.00	-	-											Ongoing
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OAS-PPG														GOP	7,100.00	7,100.00	-	-											Ongoing
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OAS-PPG														GOP	3,624.40	3,624.40	-	-											Ongoing
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OAS-PPG														GOP	18,616.00	-	18,616.00	-											Ongoing
100000-1-1	Services / Service Provider	OUS-Special Concern														GOP	100,000.00	100,000.00	-	-											Ongoing
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OAS-Administration														GOP	87,000.00	87,000.00	-	-											Ongoing
100000-1-1	Services / Service Provider	UCT-NPMO														GOP	91,508,172.00	91,508,172.00	-	-											Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	FMS-AD														GOP	6,976.00	6,976.00	-	-											Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	FMS-CD														GOP	2,500.00	2,500.00	-	-											Ongoing
100000-1-1	Printing Services	OAS-Administration														GOP	6,000.00	6,000.00	-	-											Ongoing
100000-1-1	Building and Maintenance Materials and Supplies	UCT-NPMO														GOP	204,000.00	204,000.00	-	-											Ongoing
100000-1-1	Building and Maintenance Materials and Supplies	UCT-NPMO														GOP	30,000.00	30,000.00	-	-											Ongoing
100000-1-1	Building and Maintenance Services	UCT-NPMO														GOP	2,030,000.01	2,030,000.01	-	-											Ongoing
100000-1-1	Building and Maintenance Materials and Supplies	OAS-SCB														GOP	124,500.00	124,500.00	-	-											Ongoing
320104-1-2	ICT Equipment, Services, Software, Hardware and Accessories	PMB														GOP	180,000.00	-	180,000.00	-											Ongoing
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	FMS-SP														GOP	200,232.20	200,232.20	-	-											Ongoing
100000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	UCT-NPMO														GOP	315,000.00	315,000.00	-	-											Ongoing
																	371,661,608.48													Total Alloted Budget of Procur	**371,661,608.48**
100000-1-1	General Support Services and Utilities	AS-GSD	Competitive Bidding	43782												GOP	57,462,621.36	57,462,621.36	-	-				43780							EPA
100000-1-1	General Support Services and Utilities	AS-GSD	Competitive Bidding	43782												GOP	27,893,221.92	27,893,221.92	-	-				43780							EPA
100000-1-1	Board and Lodging	FMS-BD	NP-53.10 Lease of Real Property and Venue													GOP	714,000.00	714,000.00	-	-											EPA
100000-1-1	Board and Lodging	FMS-BD	NP-53.10 Lease of Real Property and 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	GOP	-	-	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	EPA
100000-1-1	Board and Lodging	FMS-BD	NP-53.10 Lease of Real Property and Venue													GOP	842,000.00	842,000.00	-	-											EPA
200000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	ICTMS	Competitive Bidding													GOP	9,520,000.00	9,520,000.00	-	-											EPA
200000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	ICTMS	Competitive Bidding													GOP	71,405,000.00	37,001,000.00	34,404,000.00	-											EPA
100000-1-1	General Support Services and Utilities	AS-GSD	Competitive Bidding													GOP	15,600,000.00	15,600,000.00	-	-											EPA
100000-1-1	General Support Services and Utilities	AS-GSD	Competitive Bidding	43794												GOP	14,395,000.00	14,395,000.00	-	-											EPA
100000-1-1	Services / Service Provider	AS-RAMD	Competitive Bidding													GOP	999,981.50	999,981.50	-	-											EPA
200000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	ICTMS	Competitive Bidding	43794												GOP	199,490,280.00	199,490,280.00	-	-											EPA
200000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	ICTMS	Competitive Bidding													GOP	37,500,000.00	37,500,000.00	-	-											EPA
200000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	ICTMS	Competitive Bidding													GOP	6,000,000.00	6,000,000.00	-	-											EPA
320104-1-2	Food and/or Venue	PMB	NP-53.10 Lease of Real Property and Venue													GOP	90,000.00	90,000.00	-	-											EPA
200000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	ICTMS	Competitive Bidding													GOP	1,236,000.00	1,236,000.00	-	-											EPA
200000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	ICTMS	Competitive Bidding													GOP	2,000,000.00	2,000,000.00	-	-											EPA
200000-1-1	Building and Maintenance Materials and Supplies	ICTMS	Competitive Bidding													GOP	13,700,000.00	13,700,000.00	-	-											EPA
200000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	ICTMS	Competitive Bidding													GOP	6,000,000.00	6,000,000.00	-	-											EPA
200000-1-4	Board and Lodging	PDPB	NP-53.10 Lease of Real Property and Venue													GOP	144,000.00	144,000.00	-	-											EPA
200000-1-4	Board and Lodging	PDPB	NP-53.10 Lease of Real Property and Venue													GOP	440,000.00	440,000.00	-	-											EPA
200000-1-4	Board and Lodging	PDPB	NP-53.10 Lease of Real Property and Venue													GOP	360,000.00	360,000.00	-	-											EPA
200000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	ICTMS	Competitive Bidding													GOP	13,440,000.00	13,440,000.00	-	-											EPA
200000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	ICTMS	Competitive Bidding													GOP	22,230,000.00	22,230,000.00	-	-											EPA
200000-1-4	Board and Lodging	PDPB	NP-53.10 Lease of Real Property and Venue													GOP	192,000.00	192,000.00	-	-											EPA
200000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	ICTMS	Competitive Bidding													GOP	38,000,000.00	38,000,000.00	-	-											EPA
200000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	ICTMS	Competitive Bidding													GOP	26,000,000.00	26,000,000.00	-	-											EPA
200000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	ICTMS	Competitive Bidding													GOP	12,593,019.11	12,593,019.11	-	-											EPA
200000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	ICTMS	Competitive Bidding													GOP	20,250,000.00	20,250,000.00	-	-											EPA
320104-1-2	Board and Lodging	PMB	NP-53.10 Lease of Real Property and Venue													GOP	46,800.00	46,800.00	-	-											EPA
320104-1-2	Board and Lodging	PMB	NP-53.10 Lease of Real Property and Venue													GOP	72,000.00	72,000.00	-	-											EPA
320104-1-2	Board and Lodging	PMB	NP-53.10 Lease of Real Property and Venue													GOP	50,400.00	50,400.00	-	-											EPA
																	598,666,323.89													Total Alloted Budget of Procur	**598,666,323.89**

PREPARED BY:

RAMISES B. ESTEBAN
Administrative Officer III

NOTED BY:

KARINA ANTONETTE A. AGUDO
OIC-Director
Procurement Management Service

RECOMMENDING APPROVAL:

FELICISIMO C. BUDIONGAN
Undersecretary and BAC Chairperson

APPROVED:

ROLANDO JOSELITO D. BAUTISTA
Secretary