			MODE OF						UAL PROCURE	MENT ACTIVI			1	SOURCE OF		ABC (PHP)	CON	TRACT COST (PHP)				DATE OF RE	CEIPT OF INV	/ITATION/ NOTIC	E	DELIVERY/	
FUND CODE	PROCUREMENT PROGRAM/ PROJECT	PMO / END-USER	PROCUREMENT	PRE-PROC CONFERENCE	ADS/POST OF IB	PRE-BID CONFERENCE	ELIGIBILITY :	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	OF AWARD	CONTRACT NOTICE TO DELIVERY/ SIGNING PROCEED COMPLETION		FUND	TOTAL	MOOE	CO TOTAL	MOOE CO	LIST OF INVITED OBSERVERS	PRE-PROC	PRE-BID CONF	ELIGIBILIT Y CHECK	OF BIDS	EVALUATIO N	POST-QUAL	COMPLETION/ ACCEPTANCE	REMARKS
	hicle 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 Tra	Insportation 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
	Insportation 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 Rej Eq 100000-1-1 Rej	pair and Maintenance Services for ICT and Office uioment. Furnitures and Fixtures. Motor Vehicle pair and Maintenance Services for ICT and Office	AS-GSD- PROPER/TMS	NP-53.9 Small Value Procurement NP-53.9 Small Value	N/A N/A	43655 43657	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	422,500.00 45,000.00	422,500.00 45,000.00	- 383,650.00 - 45,000.00	383,650.00 45,000.00	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	N/A N/A	Awarded
Eq	uipment, Furnitures and Fixtures, Motor Vehicle	PROPER/TMS	Procurement NP-53.9 Small Value	N/A	43655	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	45,000.00 57,000.00	45,000.00 57,000.00	- 45,000.00	45,000.00 52,800.00	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	Awarded
	pair and Maintenance Services for ICT and Office uipment, Furnitures and Fixtures, Motor Vehicle pair and Maintenance Services for ICT and Office	PROPER/TMS AS-GSD-	Procurement NP-53.9 Small Value	N/A	43033 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
Ea	uioment, Furnitures and Fixtures, Motor Vehicle pair and Maintenance Services for ICT and Office	PROPER/TMS AS-GSD-	Procurement NP-53.9 Small Value	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 Rep	uioment, Furnitures and Fixtures, Motor Vehicle pair and Maintenance Services for ICT and Office	PROPER/TMS AS-GSD-	Procurement NP-53.9 Small Value	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 Cor	uioment, Furnitures and Fixtures, Motor Vehicle mmon Office Supplies, Equipment, Materials and	PROPER/TMS DRMB	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
330100-1-1 Ser	nsumables nvices / 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	N/A	43670	43690	43690	43690	43706	43753	Awarded
330100-1-1 Box	ard and Lodging	DRMB	NP-53.10 Lease of	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	National ICT of the Philippines N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
	ard and cooging	Divino	Real Property and	147	1624		147		167	147	167	180	167	001	400,000.00	400,000.00		330,000.00	NA.	167	147	164	140		167	147	- Walded
330100-1-1 Box	ard and Lodging	DRMB	NP-53.10 Lease of Real Property and	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
	pair and Maintenance Services for ICT and Office	DRMB	Venue 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 Box	uioment. Furnitures and Fixtures. Motor Vehicle ard and Lodging	DRMB	NP-53.10 Lease of	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 Box	ard and Lodging	DRMB	Real Property and Venue Section 53.10, NP-	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 B0	ard and cooging	DIAMB	Lease of Real Property and Venue	IWA	NOA	Nex.	N/A	N/A	IWA	N/A	INVA	NA.	NA	GOF	260,000.00	260,000.00	280,000.00	260,000.00	N/A	N/A	Nex	IVA	N/A	N/A	N/A	N/A	Awarded
330100-1-1 Rep	pair and Maintenance Services for ICT and Office uipment, 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 Box	ard and Lodging	FMS-AD	Section 53.10, NP- Lease of Real	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 Cor	nsulting Services	RGMO	Property and Venue NP-53.7 Highly	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 Rep	pair and Maintenance Services for ICT and Office	AS-BGMD	Technical Consultants Section 53.9 ND	N/A	N/A	BIVA.	N/A	N/A	N/A	NI/A	BI/A	N/A	B.U.A.	GOP	14,990.00	14 000 00	- 5,400.00	5 400 00	N/A	N/A	AI/A	B1/A	AMA	N/A	M/A	M/A	Awarded
	pair and Maintenance Services for ICT and Office uipment, Furnitures and Fixtures, Motor Vehicle	V2-ROWD	Section 53.9, NP- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GUP	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
Cor	mmon Office Supplies, Equipment, Materials and nsumables	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
Cor	mmon Office Supplies, Equipment, Materials and nsumables	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
	pair and Maintenance Services for ICT and Office uipment, Furnitures and Fixtures, Motor Vehicle	AS-BGMD	Section 53.9, NP- Small Value	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 Co	mmon Office Supplies, Equipment, Materials and	OUS-GASSG	Procurement 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 Rep	pair and Maintenance Services for ICT and Office uipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD- PROPER/TMS	Section 53.9, NP- Small Value	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
	pair and Maintenance Services for ICT and Office	AS-GSD-	Procurement Section 53.9, NP-	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
	uipment, Furnitures and Fixtures, Motor Vehicle	PROPER/TMS	Small Value Procurement														10,100	,									
100000-1-1 Rep Equ	pair and Maintenance Services for ICT and Office uipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD- PROPER/TMS	Section 53.9, NP- Small Value	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 Rep	pair and Maintenance Services for ICT and Office	AS-BGMD	Procurement Section 53.9, NP-	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
	uipment, Furnitures and Fixtures, Motor Vehicle	AS-BGMD	Small Value Procurement Section 53.9, NP-	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
Equ	uipment, Furnitures and Fixtures, Motor Vehicle	из-вамы	Small Value	IWA	NOA	Nex.	N/A		IWA	N/A	INVA	NA.	NA	GOF	52,150.00	52,150.00	48,102.00	46,102.00	N/A	N/A	Nex	IVA	N/A	N/A	N/A	N/A	Awarded
100000-1-1 Oth	ner MOOE	AS-BGMD	Section 53.9, NP- Small Value	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 Oth	ner MOOE	AS-BGMD	Procurement Section 53.9, NP-	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
			Small Value Procurement																								
Cor	mmon Office Supplies, Equipment, Materials and	OUS-GASSG 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	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	GOP	32,059.56 7,530.00	32,059.56 7,530.00	- 28,840.00 - 5,325.00	28,840.00 5,325.00	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	N/A	Awarded
Cor	mmon Office Supplies, Equipment, Materials and nsumables lief Supplies - Non-Food Items	NRLMB	Section 52, Shopping section 51, Repeat	N/A	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	- 5,325.00	2,798,760.00	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A	Awarded
	mmon Office Supplies, Equipment, Materials and	SWIDB	Order Section 53 0 NP.	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		Awarded
Cor	nsumables		Small Value Procurement																								
320104-1-2 Pri	nting Services	PMB	Section 53.9, NP- Small Value	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
	pair and Maintenance Services for ICT and Office uipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD- PROPER/TMS	Procurement Section 53.9, NP- Small Value	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
	pair and Maintenance Services for ICT and Office	AS-GSD-	Procurement Section 53.9, NP-	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
Equ	uipment, Furnitures and Fixtures, Motor Vehicle	PROPER/TMS	Small Value Procurement	147	40003		147		167	147	167	180	167	001	120,000.00	120,000.00	100,000.00	100,000.00	NA.	167	147	164	140		167	147	PWWWGGG
	pair and Maintenance Services for ICT and Office uipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD- PROPER/TMS	Section 53.9, NP- Small Value	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 Rep	pair and Maintenance Services for ICT and Office	OAS-PPG	Procurement Section 53.9, NP- Small Value	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
Eq	uipment, Furnitures and Fixtures, Motor Vehicle	AS-BGMD	Procurement	B108	b	B.174	N/a	AU.	N/O	B.//4		N/A N/A	9174	GOP	0.000.0		0.000	2 500 00	N/A	N/A	****	81/8	A11A	P1/2	N/*	N/A	Amended
Eq	pair and Maintenance Services for ICT and Office uipment, Furnitures and Fixtures, Motor Vehicle		Section 53.9, 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
Cor	mmon Office Supplies, Equipment, Materials and insumables	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 Rep	pair and Maintenance Services for ICT and Office uipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD- PROPER/TMS	Section 53.9, NP- Small Value	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 Co	mmon Office Supplies, Equipment, Materials and	NRLMB	Procurement N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A N/A	N/A	GOP	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 Cor	nsumables mmon Office Supplies, Equipment, Materials and	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 Cor	nsumables mmon Office Supplies, Equipment, Materials and	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 Cor	mmon Office Supplies, Equipment, Materials and	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 Cor	nsumables mmon Office Supplies, Equipment, Materials and	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
	nsumables mmon Office Supplies, Equipment, Materials and nsumables	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 Cor	mmon Office Supplies, Equipment, Materials and nsumables	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		Awarded
350100-1-2 Cor Cor	mmon Office Supplies, Equipment, Materials and insumables	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		Awarded
350100-1-2 Cor	mmon Office Supplies, Equipment, Materials and nsumables	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		Awarded
320104-1-2 Rep	pair and Maintenance Services for ICT and Office uipment. 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	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		Awarded
330100-1-1 Rep	pair and Maintenance Services for ICT and Office uipment, Furnitures and Fixtures, Motor Vehicle	DRMB	Section 53.9, NP- Small Value	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 Rep	pair and Maintenance Services for ICT and Office uipment, Furnitures and Fixtures, Motor Vehicle	DRMB	Procurement Section 53.9, NP- Small Value	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
	ner MOOE	NRLMB	Procurement Section 53.9, NP-	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
			Small Value Procurement																								
330100-1-1 Oth	ner MOOE	NRLMB	Section 53.9, NP- Small Value	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
1 1			Procurement	1	1	1	1			1	Í.	1 1 1	1	1	1		1	1	1	l .	Ĺ	1	1	1	1		

DEPARTMENT OF SOCIAL WELFARE A	IND DEVELOPIN	ILINI - CLINII	VAL OFFICE	_ (D344D	J-CO) PRO	COKLINIC					December 2019															
FUND CODE PROCUREMENT PROGRAM/ PROJECT	PMO / END-USER	MODE OF	PRE-PROC	ADS/POST	PRE-BID	ELIGIBILITY		UAL PROCURE BID		NOTICE	CONTRACT NOTICE TO DELIVE	RY/ INSPECTIO	SOURCE OF		ABC (PHP)	CON	FRACT COST (PHP)	LIST OF INVITED OBSERVERS		PRE-BID	ELIGIBILIT	SUB/OPEN	BID	E	DELIVERY/	REMARKS
		PROCUREMENT	CONFERENCE	OF IB	CONFERENCE	CHECK	OF BIDS	EVALUATION	POST QUAL	AWARD	SIGNING PROCEED COMPLE	TION ACCEPTA	CE	TOTAL	MOOE	CO TOTAL	MOOE CO		PRE-PROC	CONF	Y CHECK	OF BIDS	N		ACCEPTANCE	
330100-1-1 Other MOOE 100000-1-1 Repair and Maintenance Services for ICT and Office	NRLMB OAS-SCB	Section 53.9, NP- Small Value Procurement Section 53.9, NP-	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 - 6,200.00	12,400.00 6,200.00	N/A N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
Equipment, Furnitures and Fixtures, Motor Vehicle	UAS-SCB	Small Value Procurement	N/A	N/A	NA	NA	N/A	N/A	NA	N/A	N/A	NA	GOP	10,000.00	10,000.00	- 6,200.00	6,200.00	NA	NA	N/A	N/A	NA	N/A	N/A	NA	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 330100-1-1 Repair and Maintenance Services for ICT and Office	ICTMS 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	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 GOP	9,995,198.40	9,995,198.40 4,000.00	- 9,995,198.40 - 4,000.00	9,995,198.40 4,000.00	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 N/A	N/A N/A	Awarded Awarded
Equipment, Furnitures and Fixtures, Motor Vehicle 200000-1-1 Other MOOE	ICTMS	Section 53.9, NP-	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	Small Value Procurement Section 53.10, NP-	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	Property and Venue Section 53.9. NP-		N/A	N/A	N/A	N/A	N/A		N/A	NA NA NA	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	Awarded
		Small Value Procurement	N/A	N/A	NA	N/A	N/A		N/A	N/A		N/A									N/A		N/A	N/A		
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	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	OAS-Luzon Affairs	Procurement Section 52, Shoppin	g 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	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	AS-RAMD	Procurement 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
Consumables 100000-1-1 Repair and Maintenance Services for ICT and Office	AS-BGMD	Section 50, Direct	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
Equipment, Furnitures and Fixtures, Motor Vehicle 100000-1-1 Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD- PROPER/TMS	Contracting Section 53.9, NP- Small Value	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	DRMB	Procurement Section 52, Shoppin	g 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
Consumables 330100-1-1 Common Office Supplies, Equipment, Materials and	DRMB	Section 52, Shoppin	g 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		Awarded
Consumables 320104-1-2 Common Office Supplies, Equipment, Materials and	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
Consumables 320104-1-2 Common Office Supplies, Equipment, Materials and	PMB	Section 52, Shoppin	g 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
Consumables 320104-1-2 Common Office Supplies, Equipment, Materials and Consumables	PMB	Section 52, Shoppin	g 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	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	PMB	Procurement Section 52, Shoppin	g 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
Consumables 320104-1-2 Common Office Supplies, Equipment, Materials and	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		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, Shoppin	g 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
Consumables 320104-1-2 Common Office Supplies, Equipment, Materials and Consumables	PMB	Section 52, Shoppin	g 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		Awarded
310100-1-1 Common Office Supplies, Equipment, Materials and Consumables	PANTAWID	Section 53.9, NP- Small Value	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, Shoppin	g 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 330100-1-1 ICT Equipment, Services, Software, Hardware and	DRMB DRMB	Section 53.5 Section 53.5	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 N/A	N/A N/A	N/A N/A	N/A N/A	GOP GOP	5.699.20 343,200.00	5.699.20	- 5.699.20 343,200.00 343,200.00	5.699.20 343,200.00	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 N/A	N/A N/A	Awarded Awarded
Accessories 330100-1-1 ICT Equipment, Services, Software, Hardware and	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
Accessories 330100-1-1 ICT Equipment, Services, Software, Hardware and	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
Accessories 100000-1-1 Common Office Supplies, Equipment, Materials and	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	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	KALAHI-CIDSS	Procurement Section 53.9, NP-	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
Equipment, Furnitures and Fixtures, Motor Vehicle 100000-1-1 Services / Service Provider	OAS-Administration	Small Value Procurement Section 53.9, NP- Small Value	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	Procurement Section 53.9, NP-	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	DRMB	Small Value Procurement Section 53.5, NP-	100			N/A		107	100	100	N/A		0.01	y 17,472.00	05,000.00	17,472.00 17,472.00	17,472.00	N/A	N/A			100	107	N/A		A
Accessories	DRMB	Agency-to-Agency	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 N/A	GOP GOP	6,415.60	6,415.60	- 77,286.40	77,286.40	N/A N/A	N/A	Awarded						
330100-1-1 Other MOOE 310100-1-1 Other MOOE	PANTAWID	Section 53.5, NP- Agency-to-Agency Section 53.9, NP-	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	N/A	N/A	GOP	0,410.00	0,415.50	1,740.00	1,740.00	N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	Awarded
		Section 53.9, NP- Small Value Procurement														,										
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	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	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		Procurement 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
Consumables 100000-1-1 Common Office Supplies, Equipment, Materials and	IAS	Section 52, Shoppin	g 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		Awarded
Consumables 310100-1-1 Board and Lodging	PANTAWID	Section 53.10, NP-	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
		Lease of Real Property and Venue																								
200000-1-3 Common Office Supplies, Equipment, Materials and Consumables 200000-1-3 Repair and Maintenance Services for ICT and Office	STB STB	Section 52, Shoppin Section 53.9, NP-	g 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	N/A N/A	N/A N/A	N/A N/A	GOP	1,800.00	1,800.00	- 1,800.00 - 48,115.00	1,800.00 48,115.00	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 N/A	N/A N/A	Awarded Awarded
Equipment, Furnitures and Fixtures, Motor Vehicle		Small Value Procurement	N/A	N/A	.44	1475	.va	1474	·en					40,000.00	-0,000.00	- 46,110.00	40,110.00	N/A		·en		14/4		, eA	14/5	
100000-1-1 Common Office Supplies, Equipment, Materials and Consumables		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		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		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		Awarded
100000-1-1 Common Office Supplies, Equipment, Materials and Consumables 100000-1-1 Common Office Supplies, Equipment, Materials and	AS AS	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 N/A	N/A N/A	N/A N/A	N/A N/A		GOP	3,795.44	3,795.44	- 4,101.09 - 430.26	4,101.09	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 N/A		Awarded Awarded
100000-1-1 Common Office Supplies, Equipment, Materials and Consumables 320104-1-2 Board and Lodging/Food and Venue	PMB	Section 53.10, NP-	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	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 N/A	N/A	N/A	Awarded
		Lease of Real																								
320104-1-2 Board and Lodging/Food and Venue	PMB	Section 53.10, NP- Lease of Real	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	COA	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	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
Consumables 100000-1-1 Common Office Supplies, Equipment, Materials and Consumables	COA	Section 52, Shoppin	g 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			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		Awarded
350100-1-2 Common Office Supplies, Equipment, Materials and Consumables	SWIDB	Section 52, Shoppin	-	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		Awarded
350100-1-2 Common Office Supplies, Equipment, Materials and Consumables	SWIDB	Section 52, Shoppin	g 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

DEPAR	TMENT OF SOCIAL WELFARE AN	ID DEVELOPM	ENT - CENTR	AL OFFICE	(DSWD	-CO) PRO	CUREME	NT MONI	TORING I	REPORT	as of 31	December 2019																	
FUND CODE	PROCUREMENT PROGRAM/ PROJECT	PMO / END-USER	MODE OF	PRE-PROC	1					MENT ACTIVIT	HOTIOE			SOURCE OF		ABC (PHP)		CON	TRACT COST (P	HP)	LIST OF INVITED OBSERVERS			ELIGIBILIT		BID		DELIVERY/	REMARKS
			PROCUREMENT	PRE-PROC CONFERENCE		PRE-BID CONFERENCE			BID EVALUATION	POST QUAL	OF AWARD	CONTRACT NOTICE TO DELIVERY/ SIGNING PROCEED COMPLETION		FUND	TOTAL	MOOE	co	TOTAL	MOOE	co	LIST OF INVITED OBSERVERS	PRE-PROC	PRE-BID CONF		OF BIDS	EVALUATIO N	POST-QUAL	COMPLETION/ ACCEPTANCE	REMARKS
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		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	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	AS-BGMD	Procurement 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	Equipment, Furnitures and Fixtures, Motor Vehicle Other MOOE	AS-BGMD	Section 53.9, NP-	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	AS-BGMD	Small Value Procurement Section 53.9, NP-	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	Equipment, Furnitures and Fixtures, Motor Vehicle	AG-BOMB	Small Value Procurement		Test.	ie.	147	140	167	147	1471		167	001	30,000.00	55,555.55		20,322.00	20,322.00		NA.	i ex	167	147	Nen.	ien.	167	, en	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	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	OAS-Administration	Procurement	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	Consumables Common Office Supplies, Equipment, Materials and	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	Consumables Common Office Supplies, Equipment, Materials and	OAS-Administration	Section 52, Shopping	g 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	Consumables Common Office Supplies, Equipment, Materials and	OAS-Administration	Section 52, Shopping	g 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	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	DRMB	Procurement Section 53.9, NP-	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
	Accessories		Small Value Procurement																										
330100-1-1		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		Awarded
320104-1-2	Board and Lodging/Food and Venue	PMB	Section 53.10, NP- Lease of Real	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	OUS-Operations	Section 53.5, NP-	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	Consumaties Common Office Supplies, Equipment, Materials and Consumables	OUS-Operations	Section 52, Shopping	g 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	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	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		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	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	ICTMS	Procurement Section 53.9, NP-	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	Equipment, Furnitures and Fixtures, Motor Vehicle Repair and Maintenance Services for ICT and Office	ICTMS	Small Value Procurement Section 53.9, NP-	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
20000-1-1	Equipment, Furnitures and Fixtures, Motor Vehicle	1011110	Small Value Procurement		Tex.	i i i	167	140	167	147	1421	190	167	001	10,200.00	10,200.00		10,700.00	15,700.00		NA.	167	167	167	Nen.	ie.	167	14.1	Awarded
310100-2-1	Catering Services/Fast Food/Packed Meals	KALAHI-CIDSS	Section 53.9, NP- Small Value	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	OAS-SCB	Procurement Section 53.5, NP-	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	Consumables Consumables	OAS-SCB	Agency-to-Agency Section 52, Shopping	g 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	g 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	g 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	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	Property and Venue Section 53.9, NP- Small Value	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		STB	Procurement Section 53.9, NP-	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
			Small Value Procurement																										
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		Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables Common Office Supplies, Equipment, Materials and	LS OUS-SWDG	Section 52, Shopping Section 53.5, NP-	g 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 N/A	N/A N/A	N/A N/A	GOP	500.00 74,077.60	500.00 74,077.60		400.00 71,775.32	400.00 71,775.32		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	Awarded
100000-1-1	Consumables Common Office Supplies, Equipment, Materials and	OUS-SWDG	Agency-to-Agency Section 52, Shopping	n 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	N/A	Awarded
100000-1-1	Consumables Common Office Supplies, Equipment, Materials and	OUS-SWDG	Section 52. Shopping	n 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		Awarded
100000-1-1	Consumables Other MOOE	OUS-SWDG	Section 53.9, NP-	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
			Small Value Procurement																										
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables Common Office Supplies, Equipment, Materials and	OUS-SWDG OUS-SWDG	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	34,171.05 1,500.00	34,171.05		33,823.35	33,823.35		N/A	N/A	N/A	N/A	N/A	N/A	N/A		Awarded
100000-1-1	Consumables Common Office Supplies, Equipment, Materials and Common Office Supplies, Equipment, Materials and	OUS-SWDG OUS-SWDG	Section 52, Shopping 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 N/A	N/A N/A	N/A N/A	GOP	2,100.00	1,500.00 2,100.00		1,240.00	1,240.00		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		Awarded Awarded
320104-1-2	Consumables Repair and Maintenance Services for ICT and Office	PMB	Section 53.9, NP-	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
	Equipment, Furnitures and Fixtures, Motor Vehicle		Small Value Procurement																										
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	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	AS-GSD-	Procurement Section 53.9, NP-	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
	Equipment, Furnitures and Fixtures, Motor Vehicle	PROPER/TMS	Small Value Procurement																										
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	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	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	AS AS	Procurement	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	Consumables Repair and Maintenance Services for ICT and Office	AS-GSD-	Section 53.9, NP-	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	Equipment, Furnitures and Fixtures, Motor Vehicle Repair and Maintenance Services for ICT and Office	PROPER/TMS OUS-GASSG	Small Value Procurement Section 53.9, NP-	N/A	N/A	N/A	N/A	NU.	N/A	N/A	N/A	N/A	No.	000	2,345.00	2,345.00		1,290.00	1,290.00		104	A174	N/A	N/A	N/C	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	GUP	2,345.00	2,345.00		1,290.00	1,290.00		N/A	N/A	NA	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	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	AS-GSD-	Procurement Section 53.9. NP-	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	Equipment, Furnitures and Fixtures, Motor Vehicle	PROPER/TMS AS-GSD-	Small Value Procurement	pora	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	hi**	N/A	America
	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	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	DRMB	Procurement Section 50, Direct	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	Equipment, Furnitures and Fixtures. Motor Vehicle Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	FMS-BD	Contracting Section 53.9, NP- Small Value	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	AS-GSD-	Procurement Section 53.9, NP-	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
	Equipment, Furnitures and Fixtures, Motor Vehicle	PROPER/TMS	Small Value Procurement												5,123.00			.====0	.,										

DEPAR	MENT OF SOCIAL WELFARE AN	ID DEVELOPM	ENT - CENTR	AL OFFICE	(DSWD	O-CO) PRO	CUREME					December 2019																	
FUND CODE	PROCUREMENT PROGRAM/ PROJECT	PMO / END-USER	MODE OF	PRE-PROC	1	PRE-BID	ELIGIBILITY		TUAL PROCURE		NOTICE	CONTRACT NOTICE TO DELIVERY/	T	SOURCE OF		ABC (PHP)			TRACT COST (F		LIST OF INVITED OBSERVERS		PRE-BID	DATE OF RECE		BID		DELIVERY/	REMARKS
330100-1-1			PROCUREMENT Section 53.10. NP-	CONFERENCE		CONFERENCE N/A			EVALUATION		OF AWARD	SIGNING PROCEED COMPLETIO		FUND	TOTAL 480,000.00	MOOE 480,000.00	со	TOTAL 480.000.00	MOOE 480,000.00	co		PRE-PROC	CONF	Y CHECK	OF BIDS	EVALUATIO N	POST-QUAL N/A	COMPLETION/ ACCEPTANCE	NE MARKO
	Board and Lodging/Food and Venue	DRMB	Lease of Real	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	Awarded
310100-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	PANTAWID	Property and Venue Section 53.9, NP- Small Value	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	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	AS-GSD-	Property and Venue Section 53.9, NP-	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	Equipment, Furnitures and Fixtures, Motor Vehicle Repair and Maintenance Services for ICT and Office	PROPER/TMS OUS-GASSG	Small Value Procurement Section 53.9. NP-	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
	Equipment, Furnitures and Fixtures, Motor Vehicle		Small Value Procurement																										
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	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	Procurement	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	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	Property and Venue Section 53.9, NP- Small Value	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	Procurement Section 53.10, NP-	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	Property and Venue Section 53.10, NP-	. 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
			Lease of Real Property and Venue																										
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	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	Procurement Section 53.9, NP- Small Value	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	Procurement Section 53.9, NP-	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	Small Value Procurement Section 53.10, NP-	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	Board and Lodging/Food and Venue	PANTAWID	Lease of Real Property and Venue Section 53.10, NP-	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
			Lease of Real Property and Venue	,																	N/A								
330100-1-1	Common Office Supplies, Equipment, Materials and Consumables Repair and Maintenance Services for ICT and Office	NRLMB AS-GSD-	Section 52, Shopping Section 53.9, NP-	g 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	N/A N/A	N/A N/A	N/A N/A	GOP	79,020.00 55,000.00	79,020.00 55,000.00		64,560.00 55,000.00	64,560.00 55,000.00		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 N/A	N/A N/A	Awarded
	Equipment, Furnitures and Fixtures, Motor Vehicle	PROPER/TMS	Small Value Procurement		N/A											55,000.00			55,000.00										Awaroed
330100-1-1	ICT Equipment, Services, Software, Hardware and Accessories	DRMB	Section 53.9, NP- Small Value	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	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	Procurement Section 53.5, NP-	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	Agency-to-Agency Section 53.9, NP- Small Value	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	Procurement Section 53.9, NP- Small Value	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	Procurement Section 53.10, NP-	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	Management Service	Property and Venue Section 53.9, NP-	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
		Management Service	Small Value Procurement																										
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables Common Office Supplies, Equipment, Materials and	OUS-Operations OUS-Operations	Section 52, Shoppin	g 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 N/A	N/A N/A	N/A N/A	N/A N/A	GOP	19,300.08 7,377.96	19,300.08 7,377.96		4,593.57 2,894.31	4,593.57 2,894.31		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 N/A	N/A N/A	Awarded Awarded
100000-1-1	Consumables Common Office Supplies, Equipment, Materials and	OUS-Operations	Section 53.9, NP-	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	Consumables Repair and Maintenance Services for ICT and Office	SWIDB	Small Value Procurement Section 53.9, NP-	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	Equipment, Furnitures and Fixtures, Motor Vehicle	SWIDB	Small Value Procurement					N/A				N/A		GOP				13,678.00	13,678.00		***	N/A		N/A					
350100-1-2	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	SWIDE	Section 53.9, NP- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA.	N/A	GOP	24,500.00	24,500.00		13,678.00	13,678.00		NA	NA	N/A	NA	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	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	Procurement Section 53.9, NP- Small Value	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	Procurement 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, Shoppin	g 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		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, Shoppin	g 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		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	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	Procurement Section 52, Shoppin	g 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		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			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
	Common Office Supplies, Equipment, Materials and Consumables		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			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	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	Procurement Section 52, Shoppin		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			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, Shoppin		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			N/A	N/A	N/A	N/A	N/A	N/A	N/A		Awarded
320104-1-2		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			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	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
	1	l	Property and Venue		i	1						1 1	1		1				1		l								1

ANNEX B

DEPAR	TMENT OF SOCIAL WELFARE ANI	D DEVELOPM	ENT - CENT	RAL OFFICI	E (DSWI	D-CO) PRO	CUREME	ENT MON	ITORING	REPORT	Tas of 3	1 December 2019																	
			MODE OF		_				TUAL PROCURE	EMENT ACTIV				SOURCE OF		ABC (PHP)		CON	TRACT COST (PHP)				1 1		TATION/ NOTICE	CE	DELIVERY/	
FUND CODE	PROCUREMENT PROGRAM/ PROJECT	PMO / END-USER	PROCUREMENT	PRE-PROC CONFERENCE	ADS/POST OF IB	PRE-BID CONFERENCE	ELIGIBILITY E CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	NOTICE L OF AWARD	CONTRACT NOTICE TO DELIVERY SIGNING PROCEED COMPLETION		ELIND	TOTAL	MOOE	co	TOTAL	MOOE	co	LIST OF INVITED OBSERVERS	PRE-PROC	PRE-BID CONF	ELIGIBILIT Y CHECK	SUB/OPEN OF BIDS			COMPLETION/ ACCEPTANCE	REMARKS
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	5,088.0	0	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	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	50,000.0	0	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	PDPB	Procurement Section 53.9, NP-	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	2,500.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
200000-1-4	Equipment, Furnitures and Fistures, Motor Vehicle Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fistures, Motor Vehicle	PDPB	Small Value Procurement Section 53.9, NP- Small Value	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	2,500.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
320104-1-2		PMB	Procurement Section 53.10, NP- Lease of Real	- 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	206,000.0	0	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	FMS-AD	Property and Venue Section 53.9, NP- Small Value	e 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	11,640.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
310100-1-1	Vehicle Rental	PANTAWID	Procurement Section 53.9, NP- Small Value	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	44,700.0	0	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	Procurement Section 53.10, NP-	- N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	99,000.00	99,000.00	-	81,619.98	81,619.9	6	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	Property and Venue Section 53.10, NP-	- N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Counterpart Funds GoP	99,000.00	99,000.00	-	95,450.00	95,450.0	0	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	Property and Venue Section 53.10, NP- Lease of Real	- N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Counterpart Funds GoP Counterpart	99,000.00	99,000.00		90,000.00	90,000.0	0	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	Property and Venue Section 53.10, NP- Lease of Real	e N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Funds GoP	66,000.00	66,000.00	-	66,000.00	66,000.0	0	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	Property and Venue Section 53.10, NP-	e N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Funds	66,000.00	66,000.00	-	65,000.00	65,000.0	0	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	PMB	Property and Venue Section 53.9, NP-	e N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Counterpart Funds GOP	18,000.00	18,000.00		14,340.00	14,340.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Accessories Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD- PROPER/TMS	Procurement Section 53.9, NP- Small Value	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	2,950.0	0	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	KALAHI-CIDSS	Procurement Section 53.9, NP-	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	19,564.5	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Equipment, Furnitures and Fixtures, Motor Vehicle Repair and Maintenance Services for ICT and Office Express Furnitures and Fixture Mater Vehicle	OUS-DRMG	Small Value Procurement Section 53.9, NP-	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	55,000.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Equipment, Furnitures and Fixtures, Motor Vehicle Repair and Maintenance Services for ICT and Office	AS-BGMD	Small Value Procurement Section 53.9, NP-	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	10,128.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Equipment, Furnitures and Fixtures, Motor Vehicle Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	LS	Procurement Section 53.9, NP-	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	1,195.0	0	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	AS-BGMD	Small Value Procurement Section 53.9, NP-	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	281,000.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
310100-2-1	Equipment, Furnitures and Fixtures, Motor Vehicle ICT Equipment, Services, Software, Hardware and	KALAHI-CIDSS	Small Value Procurement Section 53.9, NP-	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	20,000.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
320104-1-2	Accessories Vehicle Rental	PMB	Small Value Procurement Section 53.9, NP-	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	44,000.0	0	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	Small Value Procurement Section 53.10, NP-	- 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	57,000.0	0	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	Lease of Real Property and Venue Section 53.9, NP-	e 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	125,000.0	0	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	Small Value Procurement Section 53.9, NP- Small Value	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	120,000.0	0	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	Procurement Section 53.9, NP-	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	20,000.0	0	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	Small Value Procurement Section 53.9, NP-	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	Small Value Procurement Section 53.10, NP- Lease of Real	- 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	106,700.0	0	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	Property and Venue Section 53.9, NP- Small Value	e 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	18,026.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
200000-1-4		PDPB	Procurement Section 53.9, NP- Small Value	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	484,960.0	0	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	PMB	Procurement Section 52, Shoppin	ng 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	1,230.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Consumables Common Office Supplies, Equipment, Materials and	OUS-DRMG	Section 53.5, NP-	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	5,114.5	3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Consumables Common Office Supplies, Equipment, Materials and Consumables	OUS-DRMG	Agency-to-Agency Section 52, Shoppin	ng 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	13,153.0	0	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	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	147,950.0	0	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	Procurement Section 53.9, NP- Small Value	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	18,900.0	0	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	Procurement Section 53.9, NP- Small Value	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	13,105.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
200000-2-1	Vehicle Rental	NHTO	Procurement Section 53.9, NP- Small Value	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	36,000.0	0	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	Procurement Section 53.10, NP- Lease of Real	- 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	152,984.0	0	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	Property and Venue Section 52, Shoppin	e ng 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	14,450.0	0	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	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	35,000.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
320104-1-2	Services / Service Provider	PMB	Procurement Section 53.9, NP- Small Value	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	72,800.0	0	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	Procurement Section 53.10, NP- Lease of Real		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	53,650.0	0	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	Property and Venue Section 53.10, NP- Lease of Real	- 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	56,580.0	0	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	Property and Venue Section 53.10, NP- Lease of Real	- 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	65,100.0	0	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	Property and Venue Section 53.10, NP- Lease of Real	- 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	86,680.0	0	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	Property and Venue Section 53.10, NP- Lease of Real	- 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	99,000.0	0	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	NHTO	Property and Venue Section 10,	43728	43741	43753	43776	43776	43777	-				GOP	25,400,000.00	-	25,400,000.00	21,939,002.35	21,939,002.3	5		43727	43752	43775	43775	43775	-		Awarded
100000-1-1	Accessories Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD- PROPER/TMS	Section 53.9, NP- Small Value	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	45,000.0		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	Procurement Section 53.9, NP- Small Value	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	28,000.0	0	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	FMS-BD	Procurement Section 52, Shoppin	ng 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	30,610.0	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
	L NORTH CONTRACTOR										•																		

DEPARTMENT OF SOCIAL WELFARE AN	ND DEVELOPM	ENT - CENT	RAL OFFICE	E (DSWE	O-CO) PRO	OCUREMEN'	T MONITOR	ING F	REPORT	as of 3	1 December 2019															
		MODE OF	-		1				MENT ACTIVI	NOTICE			SOURCE OF		ABC (PHP)	CONT	FRACT COST (PHP)						FATION/ NOTIC	E	DELIVERY/	
FUND CODE PROCUREMENT PROGRAM/ PROJECT	PMO / END-USER	PROCUREMENT	PRE-PROC CONFERENCE	ADS/POST OF IB	PRE-BID CONFERENCE		UB/OPEN B OF BIDS EVALU		POST QUAL	OF AWARD	CONTRACT NOTICE TO DELIVERY/ SIGNING PROCEED COMPLETION	INSPECTION & ACCEPTANCE	FUND	TOTAL	MOOE	CO TOTAL	MODE CO	LIST OF INVITED OBSERVERS	PRE-PROC	PRE-BID CONF	ELIGIBILIT Y CHECK	OF BIDS	EVALUATIO		COMPLETION	REMARKS
100000-1-1 Common Office Supplies, Equipment, Materials and Consumables 100000-1-1 Common Office Supplies, Equipment, Materials and	FMS-BD AS-PAMD	Section 53.5, NP- Agency-to-Agency Section 53.9, NP-	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N N/A N		N/A N/A	N/A N/A	N/A N/A	N/A N/A	GOP	61,055.82 2,000.00	61,055.82 2,000.00	- 60,419.99 - 2,000.00	60,419.99 2,000.00	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 N/A	N/A N/A	Awarded Awarded
Consumables 310100-1-1 Board and Lodging/Food and Venue	PANTAWID	Procurement Section 53.10, NP- Lease of Real	- 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	Property and Venue Section 53.10, NP- Lease of Real	- 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	Property and Venue Section 53.10, NP- Lease of Real	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	Property and Venue Section 53.9, NP- Small Value	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	Procurement Section 53.9, NP- Small Value	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	Procurement Section 53.9, NP- Small Value	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	Procurement Section 53.9, NP- Small Value	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	Procurement Section 53.9, NP- Small Value	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-	N/A	N/A	N/A	N/A		/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
Consumables 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 Section 53.10, NP-	- N/A	N/A	N/A	N/A	N/A N		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		Awarded
320104-1-2 Board and Lodging/Food and Venue	PMB	Lease of Real Property and Venue	N/A	N/A	N/A	N/A		/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 100000-1-1 Board and Lodging/Food and Venue	HRDMS	Section 53.9, NP- Small Value Procurement Section 53.10, NP-	- 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 N/A	N/A N/A	GOP	134,400.00	134,400.00	- 107,520.00 - 523,370.00	107,520.00	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	N/A N/A	Awarded
310100-2-1 Vehicle Rental	KALAHI-CIDSS	Property and Venue Section 53.9, NP-		N/A	N/A	N/A	N/A N		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		Awarded
310100-2-1 Board and Lodging/Food and Venue	KALAHI-CIDSS	Small Value Procurement Section 53.9, NP-	N/A	N/A	N/A	N/A	N/A N		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		Awarded
320104-1-2 Advocacy Supplies and IEC Materials	PMB	Small Value Procurement Section 53.9, NP-	N/A	N/A	N/A	N/A	N/A N		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	Small Value Procurement Section 53.9, NP-	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	Small Value Procurement Section 53.9, NP- Small Value	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	HRDMS	Procurement Section 52. Shoppin	ng N/A	N/A	N/A	N/A	N/A N	/Δ	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
Consumables 100000-1-1 Services / Service Provider	AS-BGMD	Section 53.9. NP-	N/A	N/A	N/A	N/A	N/A N		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		Awarded
TODOS-1-1 GENERAL TODOS	ACCOMO	Small Value Procurement	14.5	Text	167				147	1671		167	001	4,000.00	4,000.00	5,560.00	5,566.60		NA.		1	ien.	147	147	147	- Amai Octo
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	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	Procurement Section 53.5, NP-	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	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	Procurement Section 53.9, NP- Small Value	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	Procurement Section 53.9, NP- Small Value	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	Procurement Section 53.9, NP- Small Value	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	Procurement 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	- 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	f 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	ICTIMS	Section 10, Competitive Bidding	43740	43743	43752	43766	43766 43	768	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 100000-1-1 Board and Lodging/Food and Venue	OAS-Specialized Programs OAS-Specialized Programs	Section 53.10, NP- Lease of Real	- 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 Awarded
200000-2-1 ICT Equipment, Services, Software, Hardware and Accessories	NHTO	Property and Venue Section 53.9, NP- Small Value	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	Procurement Section 53.9, NP- Small Value	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	Procurement Section 53.9, NP- Small Value	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	Procurement Section 53.9, NP- Small Value	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	Procurement Section 53.9, NP- Small Value	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	Procurement Section 53.9, NP- Small Value	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	OAS-OSEC Concern	Procurement Section 52, Shoppin	ng 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	- 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		Awarded
100000-1-1 Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	OAS-SCB	Property and Venue Section 53.9, 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		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		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 Section 53.9, NP-	N/A	N/A	N/A	N/A		/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		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

Process Proc		MENT OF SOCIAL WELFARE AN		MODE OF						TUAL PROCURE							SOURCE OF		ABC (PHP)		CON	TRACT COST (P	HP)		ļ .		DATE OF REC	CEIPT OF INV		E		1
Mathematical Control	FUND CODE	PROCUREMENT PROGRAM/ PROJECT	PMO / END-USER		PRE-PROC CONFERENCE	ADS/POST OF IB	PRE-BID CONFERENCE				POST QUAL	NOTICE OF	CONTRACT NO	TICE TO	DELIVERY/ INSPE	ECTION &		TOTAL	MOOE	co	TOTAL	MOOE	co	LIST OF INVITED OBSERVERS	PRE-PROC	PRE-BID CONF	ELIGIBILIT Y CHECK	SUB/OPEN OF BIDS	BID EVALUATIO			REMARKS
Part	100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	FMS	Section 53.9, NP- Small Value	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	Awarded
Mathematical Control Mathematical Control	330100-1-1	Other MOOE	NRLMB	Procurement Section 53.9, NP-	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
Part	100000-1-1	Panair and Maintenance Seniore for ICT and Office	OUS-GASSG	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOR	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
		Equipment, Furnitures and Fixtures, Motor Vehicle		Small Value Procurement	1671				147			167																				
Column	200000-2-1	Board and Lodging/Food and Venue	NHTO	Lease of Real	- 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
Part	200000-1-4	Building and Maintenance Materials and Supplies	PDPB	Section 10,	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	43775	43791	43791	43791	43811	43815	43822	Awarded
Part					,																			Philippine Constructors Association Inc								
Mathematical Content	310100-2-1		KALAHI-CIDSS	Small Value	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
Mathematical Conting	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	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
March Marc	100000-1-1	Repair and Maintenance Services for ICT and Office	AS-GSD-AMBPS	Section 53.9, NP-	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
14 15 15 15 15 15 15 15		Repair and Maintenance Services for ICT and Office	FMS-CD	Procurement Section 53.9, NP-	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
Part			0110 00110	Procurement			1/4		***								000		0.000.00		7 000 00	7 000 00		N/A	N/A							
Mathematical Content	100000-1-1	Other MODE	OUS-DRMG	Small Value	NA	N/A	NA	N/A	NA	NA	NA	N/A			NA	N/A	GOP	8,000.00	8,000.00		7,800.00	7,800.00		NA	N/A	N/A	NA	NA	N/A	N/A	N/A	Awarded
Mathematical Mat	100000-1-1	Board and Lodging/Food and Venue	Procurement Management Service	Section 53.10, NP- Lease of Real	- 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
14 15 15 15 15 15 15 15	310100-2-1	Repair and Maintenance Services for ICT and Office	KALAHI-CIDSS	Section 53.9, NP-	e 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
Part	100000-1-1	Repair and Maintenance Services for ICT and Office	AS-GSD-	Procurement Section 53.9, NP-	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
		Equipment, Furnitures and Fixtures, Motor Vehicle		Procurement	N/A	N/A	N/A	N/A	AU/A	N/A	N/A	N/A			N/A	NIA	con	4 500 00				4 280 00		N/A		N/A	N/A	N/A	N/A	N/A	N/A	Avended
				Small Value	NA	N/A	NA	N/A	NA	NA	NA	N/A			NA	N/A								NA	N/A	N/A	NA	NA	N/A	N/A	N/A	Awarded
Mathematical Properties Mathematical Pro	200000-1-3	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	STB	Small Value	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
18 18 18 18 18 18 18 18	100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle		Section 53.9, NP-	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
Section Control Cont	200000-1-3			Procurement Section 53.10, NP-	- 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
Mathematical Continue			PANTAWID	Property and Venue	e N/A	N/A									N/A	N/A	GOP	4 350 00						N/A							N/A	
Property of the content of the con		Equipment, Furnitures and Fixtures, Motor Vehicle		Small Value	NA	NON	NA	INA	IVA	IVA	Nex	INA			NA.	N/A	GOF	4,330.00	4,330.00		3,100.00	3,100.00			NA	N/A	IVA	NA	IVA	N/A	N/A	Awarded
Mathematical Control Process Mathematical Control Process			PANTAWID	Section 53.9, NP- Small Value	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
Column C	100000-1-1		OUS-GASSG	Procurement Section 53.9, NP- Small Value	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
March Marc	100000-1-1	Repair and Maintenance Services for ICT and Office	AS-RAMD	Procurement Section 53.9, NP-	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
Part	100000-1-1		AS.DAMD	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOR	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
March Propose Propose March Propose Propose March Propose Propos		Equipment, Furnitures and Fixtures, Motor Vehicle			1671		NA.	Nex.	147			167				1671													167	Next		
Mary	100000-1-1		AS-BGMD	Small Value	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
Column C	330100-1-1	Board and Lodging/Food and Venue	DRMB	Section 53.10, NP-	- 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
Part	100000-1-1		AS-BGMD	Section 53.9, NP-	e 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
Part	310100-2-1		KALAHI-CIDSS	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
Market Section and Frame Workshop Market Section Ma				Procurement																												
Marchest Anthonics Marchest Angle	100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD		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
March Marc			OUS-SWDG	Section 53.9, NP- Small Value	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
Common C	320104-1-2	Common Office Supplies, Equipment, Materials and	PMB	Section 53.9, NP-	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
Conference Con			PMB	Procurement	ng 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
District Control Control Segues, S		Consumables	ICTMS	Section 52, Shoppin	ng 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
Early Control Control English Control Co	310100-1-1	Common Office Supplies, Equipment, Materials and Consumables	PANTAWID	Section 53.9, NP- Small Value	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	PMB		ng 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
March Marc	320104-1-2	Consumables Common Office Supplies, Equipment, Materials and Consumables	PMB	Section 52, Shoppin	ng 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
Commonweal Commonwea		Common Office Supplies, Equipment, Materials and Consumables				N/A		N/A	N/A			N/A														N/A	N/A					Awarded
Commentation Comm		Consumables		Agency-to-Agency																-												
		Consumables		Agency-to-Agency																												
State Page and Markeman Services (S.S.) 16 NA NA NA NA NA NA NA N	100000-1-1	Common Office Supplies, Equipment, Materials and	OUS-GASSG	Section 52, Shoppin	ng 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
Processment Post Name Po		Common Office Supplies, Equipment, Materials and Consumables		Agency-to-Agency				N/A												-												
Lease of Road Post and Lodging/Food and Varuus ISSO Society and Various NA NA NA NA NA NA NA N	320104-1-2	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	PMB	Section 53.9, NP- Small Value	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
Department of Notice Department of Notice	310100-1-1	Board and Lodging/Food and Venue	PANTAWID		- 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
Processor Proc	320105-1-1	Board and Lodging/Food and Venue	ISSO	Property and Venue Section 53.10, NP-	- 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
Last of Red Post and Ladging Food and Vienue ISSO Service Provider Post and Vienue ISSO Service Provider Post Vienue	220100 1 1	Deced and IndeiralFood and Venue	DOM		e N/A	N/A	N/A	N/A	AU/A	N/A	N/A	N/A			N/A	NVA	con	240,000,00	240 000 00		220 050 00	220.050.00		N/A	N/A	N/A	NVA	N/A	N/A	N/A		Australia
20100-1-1 Board and Loging/Food and Venue ISS Section S.15, N.P. NA NA NA NA NA NA NA N				Lease of Real Property and Venue	e																											
30100-1-1 Services Service Provider PANTAVID Section (S.9. NP- NA	320105-1-1	Board and Lodging/Food and Venue	ISSO	Section 53.10, NP- Lease of Real		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	310100-1-1	Services / Service Provider	PANTAWID	Section 53.9, NP- Small Value	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
Similar Value Similar Valu	310100-1-1	Services / Service Provider	PANTAWID	Procurement Section 53.9, NP-	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
Small Value			PANTAWID	Small Value	N/A	N/A			N/A								GOP	44 000 00				25 640 00		N/A						N/A		Awarded
20100-1-1 Services Service Foxoder PANTANIO Section \$13, Nº NA NA NA NA NA NA NA				Small Value Procurement																										147		
1000001-11 Services / Service Provider HPDMS Section 51.5, NP- N/A	310100-1-1	Services / Service Provider	PANTAWID	Section 53.9, NP- Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Ţ	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
20104-1-2 Common Office Supplies, Equipment, Materials and PMB Section 53.5, NP- N/A			-	Section 53.5, NP- Agency-to-Agency																												
	320104-1-2	Common Office Supplies, Equipment, Materials and Consumables	PMB	Section 53.5, NP-	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

DEPAR	TMENT OF SOCIAL WELFARE AN	ID DEVELOPM	ENT - CENTR	AL OFFICE	E (DSWD	-CO) PRO	CUREME					December 2019																	
FUND CODE	PROCUREMENT PROGRAM/ PROJECT	PMO / END-USER	MODE OF	PRF-PROC					JAL PROCURE		NOTICE	CONTRACT NOTICE TO DELIVERY/	T	SOURCE OF		ABC (PHP)			TRACT COST (F		LIST OF INVITED OBSERVERS			DATE OF RECEI		BID		DELIVERY/	REMARKS
			PROCUREMENT	CONFERENCE	OF IB	CONFERENCE		OF BIDS	EVALUATION	POST QUAL	OF AWARD	SIGNING PROCEED COMPLETION	ACCEPTANCE	FUND	TOTAL	MOOE	со	TOTAL	MOOE	со		PRE-PROC	PRE-BID CONF	Y CHECK	OF BIDS	N		COMPLETION	/
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 Board and Lodging/Food and Venue	PMB SLP	Section 52, Shopping Section 53.10, NP-	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 N/A	N/A N/A	N/A N/A	N/A N/A	GOP	900.00	900.00		624,000.00	624,000.00		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 N/A	N/A N/A	Awarded Awarded
310100*1*2	Board and coognity-rood and vende	alr	Lease of Real Property and Venue	N/A	Nex	NA.	N/A	NA	N/A	N/A	N/A	NA.	N/A	GOF	624,000.00	624,000.00		624,000.00	624,000.00		IVA	IWA	N/A	N/A	NA	Nex	N/A	I	Awarded
200000-1-1	Other MOOE	ICTMS	Section 53.9, NP- Small Value	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	Procurement Section 53.9, NP-	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	AS.GSD.	Small Value Procurement Section 53.9, NP-	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
	Equipment, Furnitures and Fixtures, Motor Vehicle	PROPER/TMS	Small Value Procurement	167	1404		167				N.A.		167	001							160			167	Ten.	167		l	- Walded
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	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	Consumables	FMS-BD	Property and Venue 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	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	Property and Venue Section 53.10, NP- Lease of Real	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	Property and Venue Section 53.10, NP-	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
			Lease of Real Property and Venue																										
330100-1-1	Common Office Supplies, Equipment, Materials and Consumables Services / Service Provider	FMS DRMB	Section 52, Shopping Section 53.9, NP-	N/A N/A	N/A 43777	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 N/A	N/A N/A	DFAT	14,500.00 72,000.00	14,500.00 72,000.00	-	13,500.00	13,500.00		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 N/A	N/A N/A	Awarded Awarded
550100-1-1	Curricus / Gerricus / Toronto	Divino	Small Value Procurement	167	43/11		167	167	167		N.A.	No.	167	001	72,000.00	12,000.00		03,000.00	00,000.00		160	167	ie.	167	Ten.	167	167	l	- Walded
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	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	Procurement Section 53.9, NP- Small Value	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	AS-GSD	Procurement Section 53.9, NP-	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
	Equipment, Furnitures and Fixtures, Motor Vehicle		Small Value Procurement																										
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	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	Procurement Section 53.9, NP- Small Value	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	SB	Procurement Section 53.9, NP-	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
	Equipment, Furnitures and Fixtures, Motor Vehicle		Small Value Procurement																										
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	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	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	Procurement Section 53.9, NP- Small Value	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	OUS-DRMG	Procurement Section 53.9, NP-	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	Equipment, Furnitures and Fixtures, Motor Vehicle Common Office Supplies, Equipment, Materials and	OUS-ISP	Small Value Procurement 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	Consumables	NRLMB	Section 53.9. NP-	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
			Small Value Procurement																										
320104-1-2	Services / Service Provider	PMB	Section 53.6, NP- Scientific, Scholarly, Artistic Work.	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
			Exclusive Technology and Media Services																									I	
320104-1-2	Services / Service Provider	PMB	Section 53.6, NP-	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
			Scientific, Scholarly, Artistic Work, Exclusive Technology																									I	
			and Media Services																									i	
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	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	Procurement Section 53.9, NP- Small Value	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	HRDMS	Procurement Section 53.9, NP-	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	Consumables Repair and Maintenance Services for ICT and Office	PANTAWID	Small Value Procurement Section 53.9, NP-	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
	Equipment, Furnitures and Fixtures, Motor Vehicle		Small Value Procurement															,			nes .								
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	nvA	N/A	N/A	N/A	Awarded
100000-1-1	Vehicle Rental	AS	Section 53.9, NP- Small Value	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	Procurement Section 53.9, NP- Small Value	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	Procurement Section 53.9, NP-	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
			Small Value Procurement																										
310100-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle Common Office Supplies, Equipment, Materials and	PANTAWID OAS-Statutory	Section 50, Direct Contracting Section 53.5, NP-	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 N/A	N/A N/A	N/A N/A	N/A N/A	GOP	2,800.00 6.936.10	2,800.00 6.936.10	•	2,800.00 6,936.10	2,800.00 6,936.10		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 N/A	N/A N/A	Awarded Awarded
100000-1-1	Consumables Common Office Supplies, Equipment, Materials and	Programs	Agency-to-Agency Section 52, Shopping		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	Consumables Common Office Supplies, Equipment, Materials and	OAS-Luzon Affairs	Section 53.5, NP-	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	Consumables Common Office Supplies, Equipment, Materials and Consumables	OAS-Luzon Affairs	Agency-to-Agency 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			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	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	Property and Venue Section 53.9, NP- Small Value	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	STB	Procurement 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	Consumables Repair and Maintenance Services for ICT and Office	AS-GSD- PROPER/TMS	Section 53.9, NP-	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			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Equipment, Furnitures and Fixtures, Motor Vehicle Common Office Supplies, Equipment, Materials and	PROPER/TMS AS-RAMD	Small Value Procurement 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	Consumables Vehicle Rental	ISSO	Section 53.9, NP-	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
			Small Value Procurement																									L	

DEPARTMENT OF SOCIAL WELFARE A	ND DEVELOPM	ENT - CENTR	RAL OFFICI	E (DSWD	-CO) PRO	CUREME					1 December 2019															
FUND CODE PROCUREMENT PROGRAM/ PROJECT	PMO / END-USER	MODE OF PROCUREMENT	PRF-PROC	ADS/POST	PRF-RID	ELIGIBILITY		TUAL PROCURE	POST QUAL	NOTICE	CONTRACT NOTICE TO DELIVERY/	INSPECTION &	SOURCE OF	TOTAL	ABC (PHP) MODE	CON TOTAL	MODE CO	LIST OF INVITED OBSERVERS	PRE-PROC	PRE-BID	DATE OF REC		BID		DELIVERY/	REMARKS
100000-1-1 Board and Lodging/Food and Venue	AS-RAMD	Section 53.10, NP-	CONFERENCE N/A	OF IB N/A	CONFERENCE N/A	CHECK N/A	OF BIDS N/A	EVALUATION N/A	N/A	OF AWARD N/A		ACCEPTANCE N/A	DFAT Fund	328,000.00	328,000.00	- 295,200.00	295,200.00	N/A	N/A	CONF N/A	Y CHECK N/A	OF BIDS N/A	N/A	POST-QUAL N/A	ACCEPTANCE N/A	Awarded
320105-1-1 Vehicle Rental	ISSO	Property and Venue Section 53.9, NP-	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	HRDMS	Small Value Procurement	N/A	N/A	N/A	N/A	NIA	N/A	N/A	NI/A	N/A	NIA	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 100000-1-1 Common Office Supplies, Equipment, Materials and Consumables	AS-GSD	Section 53.5, NP- Agency-to-Agency Section 52, Shoppin	g 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	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 N/A	N/A N/A	Awarded
100000-1-1 Common Office Supplies, Equipment, Materials and	AS-GSD	Section 53.5, NP-	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
Consumables 310100-1-1 Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	PANTAWID	Section 53.9, NP- Small Value	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	Procurement Section 53.9 NP-	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
Equipment, Furnitures and Fixtures, Motor Vehicle 310100-2-1 Repair and Maintenance Services for ICT and Office	KALAHI-CIDSS	Small Value Procurement Section 53.9, NP-	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
Equipment, Furnitures and Fixtures, Motor Vehicle 310100-2-1 Repair and Maintenance Services for ICT and Office	KALAHI-CIDSS	Small Value Procurement Section 53.9, NP-	N/A	N/A	N/A	N/A	AWA	N/A	N/A	NVA	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	Americal
Equipment, Furnitures and Fixtures, Motor Vehicle		Small Value Procurement	NA	NOA	N/A	N/A	N.	IWA.	IVA	N/A	NA NA	NA	NCDDF-GOF	49,300.00			44,632.00	N/A		Nex	IWA	NA	N/A	NA	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	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	Procurement Section 53.10, NP- Lease of Real	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	Property and Venue Section 53.9, NP- Small Value	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	AS	Procurement Section 53.9, NP-	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
Equipment, Furnitures and Fixtures, Motor Vehicle 320104-1-2 Building and Maintenance Materials and Supplies	PMB	Small Value Procurement Section 53.9, NP-	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
	DRMB	Small Value Procurement Section 53.10, NP-	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
		Lease of Real Property and Venue													400,000.00											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 100000-1-1 Repair and Maintenance Services for ICT and Office	SWIDB AS-GSD-	Section 52, Shoppin Section 53.9, NP-	g 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
Equipment, Furnitures and Fixtures, Motor Vehicle	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	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	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 Fistures, Motor Vehicle	AS-GSD- PROPER/TMS	Section 53.9, NP- Small Value	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	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	PMB	Procurement Section 50, Direct	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
Equipment: Furnitures and Fixtures. Motor Vehicle 100000-1-1 Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	OUS-Special Concern	Contracting	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	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	Property and Venue Section 53.10, NP- Lease of Real	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	Property and Venue Section 53.10, NP- Lease of Real	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	Property and Venue Section 53.9, NP- Small Value	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	PANTAWID	Procurement Section 53.9, NP- Small Value	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	PMB	Procurement Section 52, Shoppin	g 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
Consumables 100000-1-1 Board and Lodging/Food and Venue	OAS-Specialized Programs	Section 53.10, NP- Lease of Real	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	Property and Venue Section 53.9. NP-	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	KALAHI-CIDSS	Small Value Procurement Section 53.9, NP-	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
Equipment, Furnitures and Fixtures, Motor Vehicle 100000-1-1 Board and Lodging/Food and Venue	Procurement	Small Value Procurement Section 53.10, NP-	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
	Management Service	Lease of Real Property and Venue																								
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	Procurement Section 53.9, NP- Small Value	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	Procurement Section 53.9, NP- Small Value	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	Procurement Section 53.9, NP- Small Value	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	AS-GSD-	Procurement Section 53.9, NP-	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
Equipment, Furnitures and Fixtures, Motor Vehicle 330100-1-1 Board and Lodging/Food and Venue	PROPER/TMS DRMB	Small Value Procurement Section 53.10, NP-	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
	OAS-Specialized	Lease of Real Property and Venue Section 53.10, NP-		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		Awarded
100000-1-1 Board and Lodging/Food and Venue	Programs	Lease of Real Property and Venue	,																							
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		Awarded
100000-1-1 Board and Lodging/Food and Venue	OAS-Specialized Programs	Procurement Section 53.10, NP- Lease of Real	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		Property and Venue Section 52, Shoppin		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		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	Property and Venue Section 53.9, NP- Small Value	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	Procurement Section 53.9, NP- Small Value	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	Procurement Section 53.9, NP- Small Value	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
	1	Small Value Procurement								1											1					

DEPARTMENT OF SOCIAL WELFARE A	IND DEVELOP IN	ENI - CENIF	AL OFFICE	E (DSWD	-co) PRO	COREINE		TUAL PROCURE			1 December 2019			1	ARC (PHP)	CON	TRACT COST (PHP)			1		DATE OF RE	CFIPT OF IN	/ITATION/ NOTIO	F		
FUND CODE PROCUREMENT PROGRAM/ PROJECT	PMO / END-USER	MODE OF PROCUREMENT	PRE-PROC CONFERENCE		PRE-BID CONFERENCE	ELIGIBILITY	SUB/OPEN		POST QUAL	NOTICE OF	CONTRACT NOTICE TO DELIVERY/ SIGNING PROCEED COMPLETION	INSPECTION &	SOURCE OF FUND	TOTAL	MOOE	CO TOTAL	MOOE	со	LIST OF INVITED OBSERVERS	PRE-PROC	PRE-BID CONF		T SUB/OPEN	BID EVALUATIO	POST-QUAL	DELIVERY/ COMPLETION/	REMARKS
100000-1-1 Building and Maintenance Materials and Supplies	AS-BGMD	Section 53.9, NP- Small Value	N/A	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	Procurement Section 53.9, NP- Small Value	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	AS-GSD-	Procurement Section 53.9, NP-	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
Equipment, Furnitures and Fixtures, Motor Vehicle 100000-1-1 Board and Lodging/Food and Venue	PROPER/TMS OAS-Specialized	Small Value Procurement Section 53.10 NP-	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	ļ
	Programs	Lease of Real Property and Venue	,			N/A			NA																NA		Awarded
100000-1-1 Vehicle Rental	AS-GSD	Section 53.9, NP- Small Value	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	Procurement Section 53.9, NP- Small Value	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	Procurement 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	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	Procurement Section 53.9, NP- Small Value	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	Procurement Section 53.10, NP-	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	ICTMS	Property and Venue Section 53.10, NP-	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
Accessories		Lease of Real Property and Venue													333,233												
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	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		Procurement 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		Awarded
320104-1-2 Board and Lodging/Food and Venue	PMB	Section 53.10, NP- Lease of Real	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	Property and Venue Section 53.9, NP- Small Value	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	Procurement Section 53.9, NP- Small Value	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	AS-GSD-	Procurement Section 53.9, NP-	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
Equipment, Furnitures and Fixtures, Motor Vehicle 100000-1-1 Common Office Supplies, Equipment, Materials and	PROPER/TMS AS-GSD-AMRPS	Small Value Procurement Section 52. Shoppin	n 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
Consumables 100000-1-1 Repair and Maintenance Services for ICT and Office	AS-GSD-AMBFS AS-GSD	Section 53.9, NP-	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
Equipment, Furnitures and Fixtures, Motor Vehicle 100000-1-1 Repair and Maintenance Services for ICT and Office	AS-GSD	Small Value Procurement Section 53.9 NP.	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
Equipment, Furnitures and Fixtures, Motor Vehicle		Small Value Procurement	· · ·	167		187	ie.														147					No.	
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	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	Procurement Section 53.9, NP- Small Value	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	Procurement Section 53.9, NP- Small Value	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	ICTMS	Procurement Section 53.5, NP-	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
Accessories 200000-1-1 ICT Equipment, Services, Software, Hardware and Accessories	ICTMS	Agency-to-Agency 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	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	Procurement Section 53.9, NP- Small Value	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-	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	AS-GSD-	Property and Venue Section 53.9, NP-	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
Equipment, Furnitures and Fixtures, Motor Vehicle 100000-1-1 Repair and Maintenance Services for ICT and Office	PROPER/TMS	Small Value Procurement	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			
Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD- PROPER/TMS	Small Value Procurement		N/A		N/A			N/A	N/A		N/A											N/A		N/A	NA	Awarded
100000-1-1 Board and Lodging/Food and Venue	OUS-ISP	Section 53.10, NP- Lease of Real	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	Property and Venue Section 53.9, NP- Small Value	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	Procurement Section 53.10, NP- Lease of Real	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	Property and Venue Section 53.10, NP-	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 Reptal	PDPB	Property and Venue Section 53 9 NP.	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
		Small Value Procurement				187			147																167		
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	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	Procurement Section 53.9, NP- Small Value	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	Procurement Section 53.2, NP-	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		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	4,706,400.00 391,706,225.08	4,706,400.00	- 4,601,864.00 357,050,353.23	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,U5U,353.23						\pm	\pm	Total	Contract Price	udget of Procure of Procurement	357,050,353.23
				1						1														Total 3	avings (Total	Alloted Budget -	34,655,871.85

DEPAR	MENT OF SOCIAL WELFARE AN	ND DEVELOPIN	ENI - CENIR	KAL OFFICE	(D2MD	-CO) PRO	CUREME	NI WON				Decem	Der 2019														_		
FUND CODE	PROCUREMENT PROGRAM/ PROJECT	PMO / END-USER	MODE OF	PRE-PROC		PRE-BID	ELIGIBILITY	ACT	BID	MENT ACTIVIT			NOTICE TO DELIVERY/		SOURCE OF		ABC (PHP)		CONTRACT COST	(PHP)	LIST OF INVITED OBSERVERS		PRE-BID	ELIGIBILIT	SUB/OPEN	BID	E	DELIVERY/	REMARKS
T GIAD GODE	TROUGHER TROUGHER TROUGH	T MIO T END-GOER	PROCUREMENT	CONFERENCE	OF IB	CONFERENCE			EVALUATION	POST QUAL	OF AWARD	SIGNING	PROCEED COMPLETION	ACCEPTANCE	FUND	TOTAL	MOOE	CO TOTA	L MOOE	co	EIOT OF INVITED OBSERVERS	PRE-PROC	CONF	Y CHECK	OF BIDS	EVALUATIO N	POST-QUAL	COMPLETION/ ACCEPTANCE	
100000-1-1	Advocacy Supplies and IEC Materials	FMS-AD	Section 53.9, NP- Small Value	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
			Procurement Procurement																										_
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, Shoppin	9											GOP	5,093.00	5,093.00	-	-										Ongoing
200000-1-4	Consulting Services ICT Equipment, Services, Software, Hardware and	PDPB NHTO	Section 10	N/A		N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	GOP GOP	200.000.00 3,420,000.00	200.000.00	20.000.00	-:-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Ongoing
100000-1-1	Accessories		Competitive Bidding			***			****							12,774.57		20,000.00				***			****			****	
	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	•			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		Ongoing
320104-1-2	Advocacy Supplies and IEC Materials Common Office Supplies, Equipment, Materials and	PMB PMB	Section 50, Direct	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 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	N/A N/A	N/A N/A	N/A N/A	N/A N/A	Ongoing Ongoing
350100-1-2	Consumables Common Office Supplies, Equipment, Materials and	SWIDB	Contracting												GOP	70,238.95	70,238.95												Ongoing
	Consumables																												
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		Ongoing
200000-2-1	Vehicle Rental	NHTO	Section 53.9, NP- Small Value	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	Procurement Section 53.9, NP-	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
			Small Value														,												
310100-2-1	Repair and Maintenance Services for ICT and Office	KALAHI-CIDSS	FICCOLUMN	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	Equipment, Furnitures and Fixtures, Motor Vehicle Common Office Supplies, Equipment, Materials and	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	Consumables Common Office Supplies, Equipment, Materials and	OAS-Luzon Affairs	Section 50. Direct												GOP	4,300.00	4.300.00												Ongoing
100000-1-1	Consumables Repair and Maintenance Services for ICT and Office	OAS-PPG	Contracting Section 53.9, NP-												GOP	2,000.00	2,000.00		_										Ongoing
100000-1-1	Equipment, Furnitures and Fixtures, Motor Vehicle	CADITO	Small Value												001	2,000.00	2,000.00	-											Cingonia
100000-1-1	Repair and Maintenance Services for ICT and Office	AS-GSD-	Procurement	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	Equipment, Furnitures and Fixtures, Motor Vehicle Repair and Maintenance Services for ICT and Office	PROPER/TMS DRMB	1	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		Ongoing
330100-1-1	Equipment, Furnitures and Fixtures, Motor Vehicle Repair and Maintenance Services for ICT and Office	DRMB	Section 53.9, NP-	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
223,00-71	Equipment, Furnitures and Fixtures, Motor Vehicle	27000	Small Value													.,000.00	.,				180								39
330100-1-1	Repair and Maintenance Services for ICT and Office	DRMB	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		-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
320104-1-2	Equipment, Furnitures and Fixtures, Motor Vehicle Common Office Supplies, Equipment, Materials and	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	Consumables Common Office Supplies, Equipment, Materials and	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			1	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing
310100-1-1	Consumables Common Office Supplies, Equipment, Materials and	PANTAWID	Section 53.9, NP-	1	L										GOP	1,200.00	1,200.00			1									
5,5100-1-1	Consumables	. ASTAWID	Small Value				l		1						COF	1,200.00	1,200.00	- 1	.				1						Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office	AS-BGMD	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			1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
330100-1-1	Equipment, Furnitures and Fixtures, Motor Vehicle ICT Equipment, Services, Software, Hardware and	DRMB	Section 52, Shopping	a											GOP	25,000.00	. 2	25.000.00											Ongoing
330100-1-1	Accessories ICT Equipment, Services, Software, Hardware and	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		15,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Accessories		Section 53.5															45,000.00	-										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	Contracting Section 53.9, NP- Small Value												GOP	600.00	600.00		-										Ongoing
010100 0 1	0	1411 1111 01000	Procurement	***		***			****							050 000 00	050 000 00						***					****	
100000-1-1	Consulting Services Repair and Maintenance Services for ICT and Office	KALAHI-CIDSS AS-GSD-		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	N/A		N/A N/A	N/A N/A	WB and GOP GOP	250,000.00 7,471.00	250,000.00 7,471.00	- :			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 N/A	Ongoing Ongoing
320104-1-2	Equipment, Furnitures and Fixtures, Motor Vehicle Board and Lodging/Food and Venue Board and Lodging/Food and Venue	PROPER/TMS 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 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	N/A N/A	N/A	N/A N/A	N/A	Ongoing
200000-1-1	Services / Service Provider	PMB KALAHI-CIDSS 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	GOP GOP	288,000.00 9,995,198.40	288,000.00 9,995,198.40	-			N/A N/A	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 350100-1-2	Printing Services	SB SWIDB		N/A		N/A N/A	N/A	N/A N/A	N/A	N/A	N/A		N/A	N/A	GOP GOP	345.000.00	345.000.00	-			N/A N/A	N/A N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A	Ongoing Ongoing
	Common Office Supplies, Equipment, Materials and Consumables			N/A	N/A		N/A		N/A	N/A	N/A		N/A	N/A		210,571.20	210,571.20	•	•				N/A	N/A		N/A	N/A		
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	OUS-Operations	Section 50, Direct	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	Consumances Common Office Supplies, Equipment, Materials and	OUS-Operations	Contracting	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	Consumables ICT Equipment, Services, Software, Hardware and	ICTMS	Section 53.9, NP-	N/A	43776	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	GOP	100,000.00	- 10	00,000.00	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
	Accessories		Small Value Procurement																										
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	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
		ICTMS	Procurement Section 53.9, NP-																										_
200000-1-1	Services / Service Provider	ICTMS	Section 53.9, NP- Small Value	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	ICTMS	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	- 4	10,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
320104-1-2	Accessories Repair and Maintenance Services for ICT and Office	PMB	Section 50, Direct	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	Equipment, Furnitures and Fixtures, Motor Vehicle	KALAHI-CIDSS	Contracting	BU/A	N/A	N/A	N/A	N/A	N/A		N/A		N/A	N/A	GOP	15,200.00			_	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310100-2-1	ICT Equipment, Services, Software, Hardware and Accessories	KALAHI-UIDSS	Section 53.10, NP- Lease of Real	N/A	N/A	NA	N/A	NA	N/A	N/A	N/A		NA	N/A	GUP	10,200.00	15,200.00	.	1		N/A	N/A	NA	IV/A	N/A	N/A	INA	N/A	Ongoing
310100-2-1	Common Office Supplies, Equipment, Materials and	KALAHI-CIDSS	Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	GOP	37,050.00	37,050.00	-		+	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
320104-1-2	Consumables Other MOOE	PMB	Section 53.9, NP-	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
1			Small Value Procurement						1														1						1
320104-1-2	Other MOOE	PMB	Section 53.9, NP- Small Value												GOP	34,840.00	34,840.00												Ongoing
980111			Small Value Procurement		L.,										007						****						No.	F1/2	
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		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	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		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	Consumables Repair and Maintenance Services for ICT and Office	PANTAWID	1	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	Equipment, Furnitures and Fixtures, Motor Vehicle Repair and Maintenance Services for ICT and Office	DRMB	1	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			1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
330100-1-1	Equipment, Furnitures and Fixtures, Motor Vehicle	DRMB	Custing 50 D												GOP						1975	1975							
	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle		Section 50, Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A		2,948.00	2,948.00	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing
330100-1-1 330100-1-1	Consulting Services Repair and Maintenance Services for ICT and Office	DRMB DRMB		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	GOP GOP	5.160.000.00 18,000.00	5.160.000.00 18,000.00	- :		1	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Ongoing
320104-1-2	Equipment, Furnitures and Fixtures, Motor Vehicle Advocacy Supplies and IFC Materials	PMB	1	N/A		N/A	N/A		N/A		N/A		N/A		GOP	57.900.00	57 900 00			1	N/A		N/A		N/A		N/A		Ongoing
100000-1-1	Other MOOE Repair and Maintenance Services for ICT and Office	FMS-CD		N/A	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 4,500.00	- :			N/A	N/A N/A	N/A	N/A	N/A N/A	N/A	N/A	N/A N/A	Ongoing Ongoing
	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	GOP	4,500.00					N/A		N/A	N/A		N/A	N/A		
		FMS	1	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		Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle										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
	Repair and Maintenance Services for ICT and Office	FMS		N/A	N/A	N/A	N/A	N/A	N/A	N/A	147		IVA	N/A	GUP	12,000.00	12,000.00	- 1			N/A	N/A	N/A	1671	167	1674	News.	1674	
100000-1-1 100000-1-1 310100-1-1	Equipment, Furnitures and Fixtures, Motor Vehicle Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle Repair and Maintenance Services for ICT and Office	FMS PANTAWID		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 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		Ongoing
100000-1-1	Equipment, Furnitures and Fixtures, Motor Vehicle Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle Common Office Supplies, Equipment, Materials and																											N/A	Ongoing Ongoing
100000-1-1 100000-1-1 310100-1-1	Equipment. Furnitures and Fristures. Motor Vehicle Repair and Maintenance Services for ICT and Office Equipment. Furnitures and Fristures. Motor Vehicle Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fristures, 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 N/A	

DEFAR	IMENT OF SOCIAL WELFARE AN	ID DEVELOPIN	ENI - CENIR	AL OFFICE	(DSWD	-CO) PRO	CUREIVIE			MENT ACTIVITY	501311	ecember 2019				ARC (BUR)		CONTRACT COST	(DUD)	T.			DATE OF BE	EIPT OF INVIT	ATION/ NOTIC			ı
FUND CODE	PROCUREMENT PROGRAM/ PROJECT	PMO / END-USER	MODE OF PROCUREMENT	PRE-PROC	ADS/POST	PRE-BID	ELIGIBILITY	SUB/OPEN	BID		NOTICE CO	ONTRACT NOTICE TO DELIVERY/	INSPECTION &	SOURCE OF FUND	TOTAL	MOOE CO	TOTAL	. MODE	со	LIST OF INVITED OBSERVERS	PRE-PROC	PRE-BID	ELIGIBILIT	SUB/OPEN	BID	POST-QUAL	DELIVERY/	REMARKS
100000 1 1		0100	THOUGHENI	CONFERENCE	OF IB	CONFERENCE	CHECK	OF BIDS	EVALUATION		AWARD S	SIGNING PROCEED COMPLETION					IOIAL	MODE		N/A		CONF	Y CHECK	OF BIDS	N		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	1			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	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	1.00			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	ICTMS	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	686,400.00	- 686,40	1.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
200000-1-1	Accessories Other MOOE	ICTIMS ICTIMS		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 N/A	N/A N/A	GOP	190.900.00 627,328.00	- 190.90 - 627,32	1.00			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	N/A	Ongoing
	ICT Equipment, Services, Software, Hardware and Accessories			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
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	- 100,00		-		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	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	- 300,00	1.00	-		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											GOP	318,000.00	- 318,00	1.00	-										Ongoing
200000-1-1	ICT Equipment, Services, Software, Hardware and	ICTIMS	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	228,737.60	- 228,73	160			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
200000-1-1	Accessories ICT Equipment, Services, Software, Hardware and	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	- 450,00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
200000-1-1	Accessories ICT Equipment, Services, Software, Hardware and	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	- 275.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
100000-1-1	Accessories Repair and Maintenance Services for ICT and Office	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		
200000-1-1	Equipment, Furnitures and Fixtures, Motor Vehicle	ICTMS	0			N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A	GOP	1,500.00	135,000.00				N/A N/A	N/A	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	g N/A	43776	NA	N/A	NA	NA	NA	N/A	NA	N/A	GOP						NA	NA	NA	NA	NA	N/A	N/A	N/A	Ongoing
200000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	ICTMS													30,000.00	30,000.00												Ongoing
	ICT Equipment, Services, Software, Hardware and Accessories													GOP	205,920.00	205,920.00	•	-					ļ					Ongoing
100000-1-1 100000-1-1	Other MOOE ICT Equipment, Services, Software, Hardware and	OUS-SWDG OAS-Luzon Affairs												GOP	14,999.00 3,000.00	14,999.00 3,000.00	-	-					1					Ongoing Ongoing
100000-1-1	Accessories Other MOOE	FMS-AD												GOP	1,500.00	1,500.00	-						\bot					Ongoing
100000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	AS	Section 50, Direct Contracting Section 50, Direct											GOP	260,900.00	260,900.00							<u> </u>					Ongoing
100000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	AS	Section 50, Direct Contracting											GOP	3,505.00	3,505.00	-	•					<u> </u>					Ongoing
200000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	ICTIMS			<u></u>									GOP	1,500.00	1,500.00	-	-					<u> </u> '					Ongoing
200000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	ICTMS			\Box			\Box						GOP	325.00	325.00	-					\perp	\bot	\Box				Ongoing
200000-1-1	Other MOOE	ICTMS	Section 53.9, NP- Small Value											GOP	632,980.80	632,980.80	-											Ongoing
200000-1-4	Other MOOE	PDPB	Procurement	<u> </u>	<u>L</u>		<u> </u>			\vdash	+			GOP	11,250.00	11.250.00			<u> </u>		_	<u> </u>	 					Ongoing
200000-1-4 200000-1-4 200000-1-4	Other MOOE Other MOOE	PDPB	<u> </u>	1	ľ-									GOP GOP	9,000.00	9,000.00							+					Ongoing Ongoing
200000-2-1	Board and Lodging/Food and Venue Repair and Maintenance Seniors for ICT and Office	PDPB NHTO ICTMS												GOP GOP	228,000.00 1,500.00	228,000.00 1,500.00							1					Ongoing Ongoing
100000-1-1	Equipment, Furnitures and Fixtures, Motor Vehicle	OUS-Operations		1						-			1	GOP	1,500.00	1,500.00	-		1			<u> </u>	 					Ongoing
330100-1-1	Equipment, Furnitures and Fixtures, Motor Vehicle Other MOOE	NRLMB	Section 10,	43796	43802	43810	43822	43822						GOP	6,300,000.00	6,300,000.00					43795	43810	43810	43810	43810			
		NRI MB	Competitive Bidding	1 40130	40002	43010	40022	43022						GOP	8 800 000 00	8,800,000,00					40/30	40010	43010	43010	40010			Ongoing
	Pelief Supplier - Non-Egod Items	NRLMB												GOP	4,200,000.00	4,200,000.00	:	-										Ongoing
310100-1-2 100000-1-1	Consultina Services Common Office Supplies, Equipment, Materials and Consumables	SLP AS-RAMD	Section 50, Direct											GOP	1.800.000.00 15,000.00	1.800.000.00 15,000.00	-	-					1					Ongoing
100000-1-1	Common Office Supplies, Equipment, Materials and	FMS	Contracting Section 50, Direct											GOP	58,800.00	58,800.00							1					Ongoing
310100-2-1	Consumables Consulting Services	KALAHI-CIDSS	Contracting											GOP	250,000.00	250,000.00							†					Ongoing
														Counterpart Funds														
320104-1-2	Common Office Supplies, Equipment, Materials and Consumables	PMB	Section 52, Shoppin	9										GOP	7,140.00	7,140.00	- 3,48	2.60 3,482.6	0									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	Equipment: Furnitures and Fixtures. Motor Vehicle 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											GoP Counterpart	54,000.00	54,000.00												Ongoing
310100-2-1	Consulting Services	KALAHI-CIDSS	Procurement											Funds IBRD - Php	1,000,000.00	1,000,000.00							 '					Ongoing
														400,000 GOP - Php	1,000,000	1,000,000												
100000-1-1	Common Office Supplies, Equipment, Materials and	OAS-Luzon Affairs												600.000 GOP	4.300.00	4.300.00												Ongoing
100000-1-1	Consumables Repair and Maintenance Services for ICT and Office	AS-GSD-												GOP	13,386.00	13,386.00												Ongoing
	Equipment, Furnitures and Fixtures, Motor Vehicle Other MOOE	PROPER/TMS												GOP	260.000.00	260.000.00												Ongoing
330100-1-1	Services / Service Provider	DRMB DRMB DRMB												GOP GOP	400,000.00	400,000.00		-					#==					Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office	AS-BGMD	Section 53.9, NP-											GOP	190,000.00 324,000.00	190,000.00 324,000.00	-						T					Ongoing Ongoing
100000-1-1	Equipment, Furnitures and Fixtures, Motor Vehicle	AS-BGMD	Small Value Procurement	1										GOP	0.000.77	2 600 60							 					Occasion
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	A5-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	AS-BGMD	Section 53.9, NP-	1										GOP	86,000.00	86,000.00	-						†					Ongoing
9901001	Equipment, Furnitures and Fixtures, Motor Vehicle	Donn	Small Value Procurement	1									1	con	200 000 5	200 000 00	_						ļ'					On and a
330100-1-1	Advocacy Supplies and IEC Materials Advocacy Supplies and IEC Materials Advocacy Supplies and IEC Materials	DRMB DRMB DRMB												GOP GOP	90.000.00	200,000.00 90,000.00		:					$\pm =$					Ongoing Ongoing
330100-1-1 350100-1-2	Advocacy Supplies and IEC Materials Services / Service Provider	DRMB SWIDB PMB												GOP GOP	199,500.00 30,000.00	199,500.00 30,000.00		:					$\pm =$					Ongoing Ongoing
320104-1-2	Services / Service Provider	PMB	Section 53.9, NP- Small Value											GOP	20,000.00	20,000.00	-											Ongoing
320104-1-2	Services / Service Provider	PMB	Procurement											GOP	1,920.00	1,920.00	-						#==					Ongoing
320104-1-2 310100-2-1	Printing Services Board and Lodging/Food and Venue	PMB KALAHI-CIDSS	Section 53.10, NP-		1								1	GOP NCDDP-GOP	2,880.00	2,880.00	-	-	1		1		 					Ongoing Ongoing
L			Lease of Real Property and Venue Competitive Bidding	,	<u></u>																		<u> </u> '					
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 Industr	43745 y	43761	43775	43775	43775			Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office	OUS-DRMG	Section 53.9, NP-	1						 			1	GOP	20,880.00	20,880.00	-		1	National ICT of the Philippines		1	+					Ongoing
	Equipment, Furnitures and Fixtures, Motor Vehicle		Small Value Procurement	<u> </u>		<u></u>	<u> </u>	<u> </u>					<u> </u>						<u> </u>			<u> </u>						
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	-	-					1					Ongoing
100000-1-1	Equipment, Furnitures and Fixtures, Motor Vehicle 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	AS-BGMD	ountaining	1										GOP	231,000.00	231,000.00	-											Ongoing
310100-2-1	Consumables Services / Service Provider	KALAHI-CIDSS	Section 53.9, NP-	1										NCDDP GOP-	84,000.00	84,000.00	-						†					Ongoing
		WALLEY TO THE	Small Value Procurement		1									WB		0.400.0							<u> </u>					
310100-2-1 320104-1-2	Services / Service Provider Common Office Supplies, Equipment, Materials and	KALAHI-CIDSS PMB	Section 52, Shoppin	g N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	2,400.00 2,075.00	2.400.00 2,075.00	- 1,37	7.80 1,377.8	0	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Ongoing
100000-1-1	Consumables Common Office Supplies, Equipment, Materials and	OUS-DRMG	Section 50, Direct		N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	GOP	12,000.00	12,000.00	-		1	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing
310100-2-1	Consumables Services / Service Provider	KALAHI-CIDSS	Contracting	+									1	IBRD - Php	202,800.00	202,800.00	-		1				+					Ongoing
														12,168.00 GOP -							1		1					
310100-2-1	Services / Service Provider	KALAHI-CIDSS		+									1	190.362.00 IBRD - Php	600,000.00	600,000.00	-		1				+					Ongoing
														36,000.00 GOP -									1 '					
	1	l	1	1	l	l							1	564,000,00		1 1		1	1	1	1	1		1				l

DEPART	MENT OF SOCIAL WELFARE AN	ID DEVELOPM	ENT - CENTR	AL OFFICE	E (DSWD	-CO) PRO	CUREMENT N	IONITORIN	IG REP	PORT as o	f 31 December 2019	9																	
FUND CODE	PROCUREMENT PROGRAM/ PROJECT	PMO / END-USER	MODE OF	-	1			ACTUAL PROC		F ACTIVITY NOT	ICF	1		SOURCE OF		ABC (PHP)		co	NTRACT COST (PH	IP)	LIST OF INVITED OBSERVERS			DATE OF RECEIPT		N/ NOTICE	E DE	LIVERY/	REMARKS
FUND CODE	PROCUREMENT PROGRAM/ PROJECT		PROCUREMENT	PRE-PROC CONFERENCE			CHECK OF I			T QUAL O	CONTRACT NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPECTION & ACCEPTANCE	FUND	TOTAL	MOOE	со	TOTAL	MOOE	co	LIST OF INVITED OBSERVERS	PRE-PROC	PRE-BID CONF	Y CHECK O	OPEN EVA	ALUATIO N	POST-QUAL COM	PLETION/ FPTANCE	REMARKS
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OAS-Statutory Programs												GOP	5,500.00	5,500.00												0	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 Common Office Supplies, Equipment, Materials and	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 438	22				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 4	808	43808		0	Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office	FMS-CD	Section 50, Direct											GOP	2,108.00	2,108.00												0	Ongoing
320104-1-2	Equipment, Furnitures and Fixtures, Motor Vehicle Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	PMB	Contracting											GOP	1,500.00	1,500.00												0	Ongoing
340100-1-1	Common Office Supplies, Equipment, Materials and Consumables	SB	Section 50, Direct Contracting		1									GOP	12,700.00	12,700.00	-						1					0	Ongoing
340100-1-1	Common Office Supplies, Equipment, Materials and Consumables	SB	Section 50, Direct Contracting											GOP	12,700.00	12,700.00												0	Ongoing
320104-1-2	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	PMB	Commenting											GOP	148,650.00	148,650.00												0	Ongoing
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	FMS-SP												GOP	604,545.33	604,545.33												0	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												0	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												0	Ongoing
310100-2-1	ICT Equipment, Services, Software, Hardware and Accessories	KALAHI-CIDSS	Section 53.9, NP- Small Value											AECID	70,000.00	70,000.00												0	Ongoing
330100-1-1	Services / Service Provider	DRMB	Procurement											GOP	1,100,000,00	1.100.000.00												0	Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle Repair and Maintenance Services for ICT and Office	FMS-CD												GOP	840.00	840.00													Ongoing
100000-1-1	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	0											GOP	19,056.00	19,056.00													Ongoing
320104-1-2 100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	PMB OUS-PPG	Section 50, Direct Contracting		1						+			GOP	12,100.00 45,000.00	12,100.00 45,000.00	-												Ongoing
200000-2-1	Repair and Maintenance Services for ICT and Office Equipment: Furnitures and Fixtures. Motor Vehicle	NHTO	Section #2.0 MP		1						+				45,000.00 160,326.50	45,000.00 160,326.50	-												Ongoing
200000-2-1	Common Office Supplies, Equipment, Materials and Consumables		Section 53.9, NP- Small Value Procurement											GOP		160,326.50	-											ľ	Ongoing
200000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	ICTIMS	Procurement Section 53.9, NP- Small Value											GOP	300,000.00	300,000.00	-						T					0	Ongoing
200000-1-2	Accessories ICT Equipment, Services, Software, Hardware and	SMS	Procurement Section 53.9, NP-	1							+	1		GOP	1.000.000.00		1.000.000.00		1			-	+	+				0	Ongoing
200000-1-2	Accessories	Sino Sino	Small Value Procurement											001	1,000,000.00		1,000,000.00											ľ	ingoing
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												0	Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office	HRDMS												GOP	2,000.00	2,000.00												0	Ongoing
100000-1-1	Equipment, Furnitures and Fixtures, Motor Vehicle 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												0	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											GOP	3,750.00	3,750.00	-											0	Ongoing
310100-2-1	Services / Service Provider	KALAHI-CIDSS	Procurement Section 53.9, NP-											NCDDP-GOP	500,000.00	500,000.00							-					0	Ongoing
			Small Value Procurement																										
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 Repair and Maintenance Services for ICT and Office	HRDMS												GOP	1,500.00	1,500.00													Ongoing
310100-1-1	Equipment, Furnitures and Fixtures, Motor Vehicle Common Office Supplies, Equipment, Materials and	COA												GOP	1,500.00	1,500.00													Ongoing Ongoing
100000-1-1	Consumables Common Office Supplies, Equipment, Materials and	FMS-CD	Section 52, Shopping											GOP	74,292.04	74,292.04		48.504.76	48.504.76										Ongoing
	Consumables		Occion az, onopping	,														40,004.70	40,004.70				-						Ongoing
100000-1-1	Food and/or Venue Repair and Maintenance Services for ICT and Office Equipment. Furnitures and Fixtures. Motor Vehicle	NHTO HRDMS												GOP	45.000.00 73,031.00	45.000.00 73,031.00												ō	Ongoing
310100-1-2	Common Office Supplies, Equipment, Materials and Consumables	SLP												GOP	546,000.00	546,000.00												0	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 Section 50, Direct											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	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 438	10 43811	'					GOP	10,600,000.00		10,600,000.00				Philippine Rural Reconstruction Movement Inc Philippine Chamber of Commerce and Industry	43775	43791	43791 4	791	43791		°	Ongoing
																					Philippine Constructors Association Inc								
320104-1-2	Common Office Supplies, Equipment, Materials and Consumables	PMB NHTO	Section 52, Shopping	9										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											GOP	2,500.00	2,500.00	-											°	Ongoing
320104-1-2	Common Office Supplies, Equipment, Materials and Consumables	PMB	rioculement	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	VA	N/A	N/A	N/A O	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											GOP	4,000.00	4,000.00	-											0	Ongoing
320104-1-2	Repair and Maintenance Services for ICT and Office	PMB	Procurement Procurement	1							+	1		GOP	1,000.00	1,000.00			1			-	+	+				0	Ongoing
	Equipment, Furnitures and Fixtures, Motor Vehicle Advocacy Supplies and IEC Materials	PMB		1	1				-		+	1		GOP	2,500.00	2,500.00			+				+	+					Ongoing
	Advocacy Supplies and IEC Materials Board and Lodging/Food and Venue	PMB DRMB	Section 53.10, NP-											GOP GOP	2,500.00	2.500.00	:	- :					-					0	Ongoing Ongoing
			Lease of Real Property and Venue	<u> </u>	<u> </u>	<u></u>						<u> </u>	<u> </u>		<u> </u>							<u></u>	Ш.		l				
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	HRDMS												GOP	267,433.44	267,433.44	-												Ongoing
320104-1-2 320104-1-2	Services / Service Provider Services / Service Provider Services / Service Provider	PMB PMB												GOP GOP	137,500.00 25.000.00	137,500.00 25.000.00	-	:					⇇▔					0	Ongoing Ongoing
310100-2-1	Services / Service Provider	PMB KALAHI-CIDSS												GOP IBRD - Php 180,000.00	25.000.00 450,000.00	25.000.00 450,000.00	-	-										ō	ngoing
														GOP - Php 270.000.00															
310100-2-1	Services / Service Provider	KALAHI-CIDSS		1]			1				1	IBRD - Php 1,000,000.00	2,500,000.00	2,500,000.00	•	-	1 1				1			Ţ		0	Ongoing
														GOP - Php 1,500,000.00															
	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	ICTMS												GOP	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											GOP	1,830.00	1,830.00	-						1					٥	Ongoing
310100-2-1	Common Office Supplies, Equipment, Materials and	KALAHI-CIDSS	Procurement	1	1							1	 	NCDDP-GOP	34,460.00	34,460.00	-		1				 	1				0	Ongoing
310100-2-1	Consumables Common Office Supplies, Equipment, Materials and	KALAHI-CIDSS	Section 52, Shopping	3	1				_					NCDDP-GOP	196,000.00	196,000.00	-							+ +					Ongoing
200000-1-1	Consumables Common Office Supplies, Equipment, Materials and Consumables	ICTMS	Section 53.9, NP- Small Value	1					_					GOP	4,500.00	4,500.00							t					0	Ongoing
320104-1-2	Consumables Common Office Supplies, Equipment, Materials and	PMB	Procurement								+			GOP	6,600.00	6,600.00													Ingoing
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables Repair and Maintenance Services for ICT and Office	AS-BGMD	Section 52, Shopping	,	-				-					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 Repair and Maintenance Services for ICT and Office	AS-BGMD PANTAWID									+			GOP	7 500 00	7.500.00													Ongoing
		FMS-BD	Section 52, Shopping	a N/A	N/A	N/A	N/A N	A N/A		N/A N		N/Δ	N/A	GOP	127,816.44	127,816.44		-	1		N/A	N/A	N/A	N/A	₩A	N/A	N/A		
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	rm3-BU	Gaussin oz, Snopping	IWA	N/A	NA	N/A N	n/A		N/A N	•	N/A	N/A	GUP	127,816.44	127,816.44					N/A	NA	NA	IWA	w.A	1475	N/A	N/A O	Ongoing

			MODE OF						TUAL PROCURE	MENT ACTIVI	TY			SOURCE OF		ABC (PHP) CONTRACT COST (PHP)			,			FATION/ NOTIC	E	DELIVERY/	
FUND CODE	PROCUREMENT PROGRAM/ PROJECT	PMO / END-USER	PROCUREMENT	PRE-PROC CONFERENCE	ADS/POST OF IB	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	OF AWARD	CONTRACT NOTICE TO DELIVERY/ SIGNING PROCEED COMPLETION		FUND	TOTAL	MODE CO TOTAL MODE CO	LIST OF INVITED OBSERVERS	PRE-PROC	PRE-BID CONF	ELIGIBILIT Y CHECK	SUB/OPEN OF BIDS	EVALUATIO N	POST-QUAL	COMPLETION/ ACCEPTANCE	REMARKS
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 Services / Service Provider	NRLMB DRMB	Section 50, Direct Contracting Section 53.9. NP-											GOP	72,000.00	72,000.00									Ongoing
330100-1-1	Service / Service Provider	DRMB	Small Value Procurement											GOP	400,000.00	400,000.00									Ongoing
330100-1-1	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		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	PANTAWID	Procurement	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	Equipment, Furnitures and Fixtures, Motor Vehicle 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	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	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	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	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	PANTAWID	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	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
310100-1-1	Equipment, Furnitures and Fixtures, Motor Vehicle Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	PANTAWID	Section 50, Direct	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	Contracting	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	ICTIMS		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		Ongoing
330100-1-1	Common Office Supplies, Equipment, Materials and Consumables Common Office Supplies, Equipment, Materials and	DRMB PDPB		N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	30,613.50 53,500.00	30,613.50	N/A	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 Common Office Supplies, Equipment, Materials and	HRDMS		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	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 N/A	N/A N/A	N/A N/A	N/A N/A	Ongoing
100000-1-1	Consumables Repair and Maintenance Services for ICT and Office	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	Equipment, Furnitures and Fixtures, Motor Vehicle Repair and Maintenance Services for ICT and Office	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	Equipment, Furnitures and Fixtures, Motor Vehicle Repair and Maintenance Services for ICT and Office	PMB	Section 50, Direct	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	Equipment, Furnitures and Fixtures, Motor Vehicle Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-BGMD	Contracting	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 100000-1-1	Relief Supplies - Food Items Repair and Maintenance Services for ICT and Office	NRLMB OUS-ISP		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP GOP	14.112.000.00 3,890.00	14.112.000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Ongoing
100000-1-1	Equipment, Furnitures and Fixtures, Motor Vehicle Common Office Supplies, Equipment, Materials and	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	Consumables 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	SB	Section 50, Direct	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	Equipment, Furnitures and Fixtures, Motor Vehicle Common Office Supplies, Equipment, Materials and Consumables	FMS-AD	Contracting Section 52, Shopping	g 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	3										GOP	97,575.44	97,575.44									Ongoing
100000-1-1 310100-2-1	Common Office Supplies, Equipment, Materials and Consumables Repair and Maintenance Services for ICT and Office	OAS-Statutory Programs KALAHI-CIDSS	Section 53.10, NP-	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 N/A	N/A N/A	N/A N/A	N/A N/A	GOP NCDDP-GOP	34,571.64 3,200.00	34,571.64	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 N/A	N/A N/A	Ongoing
310100-2-1	Equipment, Furnitures and Fixtures, Motor Vehicle	KALAHIPCIDSS	Lease of Real Property and Venue	INA	Non	NA	N/A	IVA	IWA	N/A	IVA	NA.	IWA	NCDDFIGOR	3,200.00	3,200.00	INA	IWA.	N/A	IWA	IVA	Nex	INA	N/A	Origonia
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 Common Office Supplies, Equipment, Materials and	AS-GSD IAS	Section 50, Direct Contracting Section 53.9, NP-											GOP	40,209.00 12,500.00	40,209.00									Ongoing
100000-1-1	Consumables		Small Value Procurement											GOF	12,500.00	12,300.00									Ongoing
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	HRDMS	Section 52, Shopping	3										GOP	300,000.00	300,000.00									Ongoing
320104-1-2 100000-1-1	Other MOOE Common Office Supplies, Equipment, Materials and	PMB OUS-DRMG												GOP	19,250.00 26,282.19	19,250.00									Ongoing Ongoing
100000-1-1	Consumables 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											GOP	132,000.00	132,000.00									Ongoing
350100-1-2	Common Office Supplies, Equipment, Materials and	SWIDB	Procurement Section 53.9, NP-											GOP	18,000.00	18,000.00									Ongoing
320104-1-2	Consumables Repair and Maintenance Services for ICT and Office	PMB	Small Value Procurement Section 50, Direct											GOP	7,336.00	7,336.00									Ongoing
320104-1-2	Equipment, Furnitures and Fixtures, Motor Vehicle Repair and Maintenance Services for ICT and Office	PMB	Contracting											GOP	700.00	700.00									Ongoing
310100-1-1	Equipment, Furnitures and Fixtures, Motor Vehicle Repair and Maintenance Services for ICT and Office	PANTAWID												GOP	54,621.00	54,621.00									Ongoing
320104-1-2	Equipment, Furnitures and Fixtures, Motor Vehicle Repair and Maintenance Services for ICT and Office	PMB	Section 50, Direct											GOP	12,046.00	12,046.00									Ongoing
320104-1-2	Equipment, Furnitures and Fixtures, Motor Vehicle Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	PMB	Contracting 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 Repair and Maintenance Services for ICT and Office	PMB	Section 50, Direct											GOP	49,447.00	49,447.00									Ongoing
320104-1-2	Equipment, Furnitures and Fixtures, Motor Vehicle	PMB	Contracting 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 Board and Lodging/Food and Venue	PMB SWIDB	Section 50, Direct Contracting Section 53.10, NP-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	49,447.00	49,447.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
			Lease of Real Property and Venue		ien		1471	·en	1671	.44	.47	NA	·en					1974	N/A	ien		.vn	.44	147	
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											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	Procurement											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											GOP	300,000.00	300,000.00				1 7	_				Ongoing
320104-1-2	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	PMB	Procurement Section 50, Direct Contracting											GOP	77,128.00	77,128.00									Ongoing
320104-1-2	Equipment, Furnitures and Fixtures, Motor Venicle Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle Repair and Maintenance Services for ICT and Office	PMB	Section 50, Direct Contracting											GOP	12,509.00	12,509.00									Ongoing
	Repair and Maintenance Services for ICT and Office Equipment. Furnitures and Fixtures. Motor Vehicle Repair and Maintenance Services for ICT and Office	STB		1										GOP	2,000.00	2,000.00	·								Ongoing
200000-1-1	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 Repair and Maintenance Services for ICT and Office	ICTMS FMS-AD	Section 53.9, NP-										1	GOP	19,990.00	19,990.00									Ongoing
	Equipment, Furnitures and Fixtures, Motor Vehicle		Small Value Procurement																						Congodity
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		1										GOP	29,201.80	29,201.80			1						Ongoing
200000-1-1	Repair and Maintenance Services for ICT and Office	ICTMS	Section 53.9, NP-											GOP	52,900.00	52,900.00									Ongoing

FUND CODE PROCUREMENT PROGRAM/ PROJECT	PMO / END-USER	MODE OF	PRE-PROC	ADS/POST	PRF-RID	FLIGIBILITY SUI			ENT ACTIVIT		CONTRACT	OTICE TO DELIVERY	/ INSPECTION 8	SOURCE OF		ABC (PHP)		c	NTRACT COST (F	HP)	LIST OF INVITED OBSERVERS		PRE-BID	ELIGIBILIT SUB/OPE	BID	POST-QUAL COMPLE	RY/ REMARKS
200000-1-1 Repair and Maintenance Services for ICT and Office	ICTMS	PROCUREMENT Section 53.9, NP-	CONFERENCE	OF IB	CONFERENCE	CHECK OF	BIDS EVAL	UATION	POST QUAL	OF AWARD	SIGNING	PROCEED COMPLETIO	N ACCEPTANCE	FUND	TOTAL 35,000.00	MOOE 35,000.00	со	TOTAL	MOOE	со		PRE-PROC	CONF	Y CHECK OF BIDS	EVALUATIO N	POST-QUAL COMPLE	INCE
Equipment, Furnitures and Fixtures, Motor Vehicle		Small Value Procurement												GOP													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												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	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	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	Procurement												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												GOP	44,700.00	44,700.00	-										Ongoing
310100-1-1 ICT Equipment, Services, Software, Hardware and	PANTAWID	Procurement												GOP	660,000.00		660,000.00										Ongoing
Accessories 310100-1-1 ICT Equipment, Services, Software, Hardware and Accessories	PANTAWID	Section 53.9, NP- Small Value												GOP	88,500.00	88,500.00											Ongoing
100000-1-1 Furniture and Fixture	AS-BGMD	Procurement Section 10.	43796	43802	43810	43822 4	3822							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	DRMB	Competitive Bidding					***							GOP	46,074.00	46,074.00	-										Ongoing
Equipment, Furnitures and Fixtures, Motor Vehicle 330100-1-1 Repair and Maintenance Services for ICT and Office	DRMB													GOP	25,931.00	25,931.00	-										Ongoing
Equipment, Furnitures and Fixtures, Motor Vehicle 100000-1-1 Repair and Maintenance Services for ICT and Office	FMS-SP	Section 53.9, NP-												GOP	11,600.00	11,600.00											Ongoing
Equipment, Furnitures and Fixtures, Motor Vehicle 330100-1-1 Relief Supplies - Non-Food Items	DRMB	Small Value Procurement												DEAT Fund	874,664.00	874,664.00			1								Ongoing
3301001-11 Relief Supplies - Non-Hood tems 3301001-11 Services / Service Provider 100000-1-1 Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	DRMB AS-GSD-	Section 53.9, NP-												DFAT Fund DFAT Fund GOP	505.000.00 55,000.00	505.000.00 55,000.00	- :										Ongoing Ongoing Ongoing
	PROPER/TMS	Small Value Procurement																				<u></u>					
310100-2-1 Advocacy Supplies and IEC Materials 350100-1-2 ICT Equipment, Services, Software, Hardware and	KALAHI-CIDSS SWIDB			$\vdash \exists$			-		$- \exists$		$\vdash \exists$		 	GOP GOP	17,000.00 84,000.00	17,000.00 84,000.00			 				<u> </u>		<u> </u>		Ongoing Ongoing
Accessories 200000-1-1 Repair and Maintenance Services for ICT and Office	ICTMS	Section 53.9, NP-												GOP	76,385.00	76,385.00	-		1			1	1		1		Ongoing
Equipment, Furnitures and Fixtures, Motor Vehicle 200000-1-1 ICT Equipment, Services, Software, Hardware and	ICTMS	Small Value Procurement Section 53.9, NP-												GOP	27.000.00	27,000.00			1								Ongoing
Accessories LO Equipment, Services, Sortware, Hardware and Accessories	ICINIS	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												GOP	70,000.00	70,000.00	-										Ongoing
200000-1-1 ICT Equipment, Services, Software, Hardware and	ICTMS	Procurement Section 53.5, NP-												GOP	4,000.00	4,000.00	-	2,650.8	3 2,650.83								Ongoing
Accessories 200000-1-1 ICT Equipment, Services, Software, Hardware and	ICTMS	Agency-to-Agency												GOP	2,500.00	2,500.00	-										Ongoing
Accessories 200000-1-1 ICT Equipment, Services, Software, Hardware and	ICTMS	Section 53.9, NP-												GOP	650,520.00	650,520.00	-										Ongoing
200000-1-1 Building and Maintenance Materials and Supplies	ICTMS	Small Value Procurement												GOP	29,050.00	29,050.00											Ongoing
		Section 53.9, NP- Small Value Procurement																									Crigoria
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												GOP	4,500.00	4,500.00	-										Ongoing
350100-1-2 Building and Maintenance Materials and Supplies	SWIDB STB	Procurement												GOP	10,400.00	10.400.00											Ongoing
200000-1-3 Common Office Supplies, Equipment, Materials and Consumables 100000-1-1 Repair and Maintenance Services for ICT and Office	OAS-OSEC Concern													GOP	105,000.00	1,500.00	- 1										Ongoing
Equipment, Furnitures and Fixtures, Motor Vehicle	FMS-SP	Section 53.9, NP-												GOP	75,000.00	75,000.00											Ongoing
Equipment, Furnitures and Fixtures, Motor Vehicle		Small Value Procurement																									
310100-1-1 Furniture and Fixture 330100-1-1 Other MOOE	PANTAWID DRMB	Section 53.9, NP-												GOP	1,298,000.00 360,000.00	1,298,000.00	360,000.00										Ongoing Ongoing
		Small Value Procurement																									
330100-1-1 Services / Service Provider 100000-1-1 Repair and Maintenance Services for ICT and Office	NRLMB FMS-AD	Section 53.2, NP- Emergency Cases Section 50. Direct												GOP	6,450,445.00	6,450,445.00	-										Ongoing
Equipment, Furnitures and Fixtures. Motor Vehicle 100000-1-1 Repair and Maintenance Services for ICT and Office	FMS-AD	Contracting												GOP	1,500.00	1,500.00	- 1										Ongoing
Equipment, Furnitures and Fixtures, Motor Vehicle 310100-1-1 Repair and Maintenance Services for ICT and Office	PANTAWID													GOP	6,800.00	6,800.00											Ongoing
Equipment, Furnitures and Fixtures, Motor Vehicle 200000-1-1 ICT Equipment, Services, Software, Hardware and	ICTMS	Section 53.9, NP-												GOP	10,675.00	10,675.00	-										Ongoing
Accessories	10.000	Small Value Procurement Section 53.9, NP-																									
100000-1-1 Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD- PROPER/TMS	Small Value												GOP	33,550.00	33,550.00	-										Ongoing
200000-2-1 ICT Equipment, Services, Software, Hardware and Accessories	NHTO	Procurement Section 53.9, NP- Small Value												GOP	300,000.00	300,000.00						1	1				Ongoing
100000-1-1 Common Office Supplies, Equipment, Materials and	AS-GSD-AMBPS	Procurement												GOP	968.12	968.12			-			1	-		-		Ongoing
Consumables 100000-1-1 Repair and Maintenance Services for ICT and Office	IAS	-									\vdash			GOP	1,500.00	1,500.00			1			1	1		1		Ongoing
Equipment. Furnitures and Fixtures. Motor Vehicle 320104-1-2 Board and Lodging/Food and Venue	PMB	Section 53.10, NP-												GOP	300,000.00	300,000.00			1			1	1		1		Ongoing
200000-1-1 Furniture and Fixture	ICTMS	Property and Venue Section 53.9, NP-												GOP	1,000,000.00	1,000,000.00						1	1				Ongoing
running and riving	IL IND	Section 53.9, NP- Small Value Procurement												GUP	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	FIGURETIERI												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 Futures, Motor Vehicle 100000-1-1 Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futures, Motor Vehicle 350100-1-2 Common Office Supplies, Equipment, Materials and Continuables	Procurement Management Service	Section 50, Direct Contracting												GOP	20,866.00	20,866.00						1	1				Ongoing
350100-1-2 Common Office Supplies, Equipment, Materials and Consumables 320104-1-2 Advocacy Supplies and IEC Materials	SWIDB	Section 53.9. NP-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		N/A	N/A	GOP	15,747.00	15,747.00	- 1	-			N/A	N/A	N/A	N/A N/A	N/A	N/A N/A	Ongoing
		Small Value Procurement	1975	.en		1970			rest			NA	N/A								WA	N/A	.474	N/A	N/A	N/A	Cingonia
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												GOP							-						Ongoing
100000-1-1 Board and Lodging/Food and Venue	UCT-NPMO	Property and Venue												GOP	448,000.00	448,000.00											Ongoing
	AS-GSD	Section 53.9, NP- Small Value		l T					Ţ	_	T			GOP	22,480.00	22,480.00	•]	-									Ongoing
100000-1-1 Building and Maintenance Materials and Supplies						1	1	1			1	1			1	1 1			1			Í.	1	1 1	1	1 1	
100000-1-1 Common Office Supplies, Equipment, Materials and	OUS-DRMG	Procurement												GOP	63,977.00	63,977.00											Ongoing
	OUS-DRMG AS-BGMD	Procurement Section 53.9, NP- Small Value												GOP	63,977.00 7,500.00	63,977.00 7,500.00											Ongoing

1			MODE OF			1				EMENT ACTIVIT				SOURCE OF		ABC (PHP)	CONTRACT	COST (PHP)				ATE OF RECEIPT OF I		CE	DELIVERY/	-
FUND CODE	PROCUREMENT PROGRAM/ PROJECT	PMO / END-USER	PROCUREMENT	PRE-PROC CONFERENCE	ADS/POST OF IB	PRE-BID CONFERENCE	ELIGIBILITY S CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL		CONTRACT NOTICE TO DELIVE SIGNING PROCEED COMPLE	RY/ INSPECTION 8	FUND	TOTAL	MODE CO TO	OTAL MO	OOE CO	LIST OF INVITED OBSERVE	PRE-PROC	PRE-BID CONF	ELIGIBILIT SUB/OP Y CHECK OF BID		POST-QUAL	COMPLETION	REMARKS
200000-1-1 Re	epair and Maintenance Services for ICT and Office	ICTMS		+							AWARD			GOP	1,500.00	1,500.00 -							N	1	CCEPTANCE	Ongoing
310100-1-1 Re	quipment, Furnitures and Fixtures, Motor Vehicle epair and Maintenance Services for ICT and Office	PANTAWID		+										GOP	10,427.00	10,427.00										Ongoing
320104-1-2 Re	quipment, Furnitures and Fixtures, Motor Vehicle epair and Maintenance Services for ICT and Office	PMB	Section 50, Direct	+										GOP	17,564.00	17,564.00										Ongoing
Ec	puipment, Furnitures and Fixtures, Motor Vehicle T Equipment, Services, Software, Hardware and	ICTMS	Contracting	+										GOP	2,668,784.94	2,668,784.94										Ongoing
200000-1-1 IC	CESSORIES TEQuipment, Services, Software, Hardware and	ICTMS		+										GOP	6,246,999.00	6,246,999.00 -										Ongoing
320104-1-2 Bo	coessories pard and Lodging/Food and Venue	PMB		+										GOP	120.000.00	120.000.00										Ongoing
1000000-1-1 Re	epair and Maintenance Services for ICT and Office quioment. Furnitures and Fixtures. Motor Vehicle	OUS-Special Concern												GOP	2,700.00	2,700.00										Ongoing
1000000-1-1 Co	ommon Office Supplies, Equipment, Materials and onsumables	FMS-MD												GOP	166,588.22	166,588.22										Ongoing
100000-1-1 Re	epair and Maintenance Services for ICT and Office quipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD- PROPER/TMS	Section 53.9, NP- Small Value	1 -										GOP	175,539.00	175,539.00 -										Ongoing
		PANTAWID	Procurement	<u> </u>										0.00	1 500 00	4 500 00										
Ec	epair and Maintenance Services for ICT and Office quipment, Furnitures and Fixtures, Motor Vehicle			<u> </u>										GOP	1,500.00	1,500.00 -										Ongoing
Ec	epair and Maintenance Services for ICT and Office quipment, Furnitures and Fixtures, Motor Vehicle	PANTAWID		<u> </u>										GOP	600.00	600.00	•									Ongoing
Ec	epair and Maintenance Services for ICT and Office guipment, Furnitures and Fixtures, Motor Vehicle	PANTAWID												GOP	54,300.00	54,300.00										Ongoing
200000-1-3 Ve	ehicle Rental	STB	Section 53.9, NP- Small Value	!										GOP	40,000.00	40,000.00										Ongoing
100000-1-1 Pr	rinting Services	UCT-NPMO	Procurement Section 53.5, NP-	+										GOP	84,971,874.00	84,971,874.00										Ongoing
	umiture and Fixture	PANTAWID	Agency-to-Agency	+										GOP	1,050,300.00	1,050,300.00										Ongoing
320104-1-2 Bo	oard and Lodging/Food and Venue	PMB	Section 53.10, NP- Lease of Real											GOP	628,000.00	628,000.00										Ongoing
330100-1-1 IC	T Equipment, Services, Software, Hardware and	DRMB	Property and Venue Section 53.10, NP-	+										GOP	28,500.00	28,500.00 -										Ongoing
330100*1*1 IC	ccessories	DRMB	Lease of Real	. !										GOF	20,000.00	20,500.00										Ongoing
	ommon Office Supplies, Equipment, Materials and	FMS-CD	Property and Venue	+										GOP	2,400.00	2,400.00 -										Ongoing
2000000-1-3 Re	onsumables epair and Maintenance Services for ICT and Office	STB		1										GOP	61,700.00	61,700.00 -	-				1					Ongoing
100000-1-1 Re	quipment, Furnitures and Fixtures, Motor Vehicle epair and Maintenance Services for ICT and Office	AS-RAMD		+						1				GOP	7,500.00	7,500.00 -							1	1 1		Ongoing
100000-1-1 Re	epair and Maintenance Services for ICT and Office	AS-GSD-		+	\vdash					1				GOP	15,800.00	15,800.00 -					<u> </u>		-			Ongoing
100000-1-1 Re	aujoment. Furnitures and Fixtures. Motor Vehicle epair and Maintenance Services for ICT and Office quipment, Furnitures and Fixtures, Motor Vehicle	PROPER/TMS AS-GSD-	Section 53.9, NP-	+	\vdash		 			-				GOP	14,000.00	14,000.00	-				-		-	1		Ongoing
		PROPER/TMS	Small Value Procurement	<u> </u>	<u> </u>					<u></u>	L										<u></u>	<u> </u>		<u>↓_</u>		
100000-1-1 Ot	ther MOOE T Equipment, Services, Software, Hardware and	HRDMS UCT-NPMO	- constitution											GOP	9,600.00 90,000.00	9,600.00 - 90,000.00	-:-									Ongoing Ongoing
Ac	T Equipment, Services, Sortware, Hardware and coessories T Equipment, Services, Software, Hardware and	UCT-NPMO								-				GOP	400,000.00	- 400,000.00			1		-		-	\vdash		
	T Equipment, Services, Software, Hardware and ccessories T Equipment, Services, Software, Hardware and	UCT-NPMO UCT-NPMO	Section 53.9, NP-	 	\vdash	ļ								GOP	100,000.00	- 400,000.00					ļ					Ongoing
100000-1-1 IC	coessories	UCT-NPWO	Small Value	!										GOP	100,000.00	- 100,000.00										Ongoing
100000-1-1 IC	T Equipment, Services, Software, Hardware and	UCT-NPMO	Procurement	+										GOP	25,000.00	- 25,000.00										Ongoing
100000-1-1 IC	T Equipment, Services, Software, Hardware and	UCT-NPMO		+										GOP	765,000.00	- 765,000.00										Ongoing
100000-1-1 IC	ccessories T Equipment, Services, Software, Hardware and	UCT-NPMO		+										GOP	45,747.52	- 45,747.52										Ongoing
Ac	Coessories T Equipment, Services, Software, Hardware and	UCT-NPMO												GOP	50,000.00	- 50,000.00										
Ac	ccessories																									Ongoing
Ac	T Equipment, Services, Software, Hardware and coessories	UCT-NPMO		<u> </u>										GOP	50,000.00	- 50,000.00										Ongoing
100000-1-1 IC Ac	T Equipment, Services, Software, Hardware and coessories	UCT-NPMO	Section 53.9, NP- Small Value	!										GOP	270,000.00	- 270,000.00										Ongoing
100000-1-1 IC	T Equipment, Services, Software, Hardware and	UCT-NPMO	Procurement	+										GOP	200,000.00	- 200.000.00										Ongoing
100000-1-1 IC	T Equipment, Services, Software, Hardware and	UCT-NPMO		+										GOP	17,472.00	17,472.00										Ongoing
	ccessories T Equipment, Services, Software, Hardware and	UCT-NPMO	Section 10,	+										GOP	1,100,000.00	- 1,100,000.00										Ongoing
Ac	ccessories T Equipment, Services, Software, Hardware and	UCT-NPMO	Competitive Bidding	<u> </u>										GOP	4,200,000.00	- 4,200,000.00										
Ac	ccessories	NRLMB	Section 10, Competitive Bidding																							Ongoing
330100-1-1 Bo	pard and Lodging/Food and Venue	NRLMB	Section 53.10, NP- Lease of Real	!										GOP	160,000.00	160,000.00 - 16	60,000.00 16	0,000.00								Ongoing
350100-1-2 Co	ommon Office Supplies, Equipment, Materials and	SWIDB	Property and Venue	+										GOP	15,747.00	15,747.00 -										Ongoing
350100-1-2 Re	onsumables epair and Maintenance Services for ICT and Office quipment, Furnitures and Fixtures, Motor Vehicle	SWIDB		+										GOP	585.00	585.00 -										Ongoing
350100-1-2 Re	epair and Maintenance Services for ICT and Office	SWIDB		+										GOP	385.00	385.00										Ongoing
330100-1-1 Or	pulpment, Furnitures and Fixtures, Motor Vehicle ther MOOE	DRMB		+										GOP	3,897,000.00	3,897,000.00										Ongoing
100000-1-1 Co	ommon Office Supplies, Equipment, Materials and onsumables	OUS-DRMG												GOP	26,455.27	26,455.27										Ongoing
350100-1-2 Re	epair and Maintenance Services for ICT and Office	SWIDB		1										GOP	19,800.00	19,800.00 -										Ongoing
350100-1-2 Re	guioment, Furnitures and Fixtures, Motor Vehicle epair and Maintenance Services for ICT and Office	SWIDB		†										GOP	5,400.00	5,400.00 -										Ongoing
350100-1-2 Re	puipment. Furnitures and Fixtures. Motor Vehicle epair and Maintenance Services for ICT and Office	SWIDB		+						1	1			GOP	3,500.00	3,500.00	-				1		1	1 1		Ongoing
	quipment, Furnitures and Fixtures, Motor Vehicle epair and Maintenance Services for ICT and Office	HRDMS		+						1				GOP	14,231.00	14,231.00 -							1	1 1		Ongoing
310100-1-1 Or	epair and Maintenance Services for ICT and Office quipment, Furnitures and Fixtures, Motor Vehicle ther MOOE	PANTAWID PANTAWID	<u></u>	$\pm -$			$\perp \perp$			<u> </u>				GOP GOP		133.600.00			<u> </u>		<u> </u>			\perp		Onaoina
310100-1-1 Ot 320104-1-2 Co	ther MOOE ommon Office Supplies, Equipment, Materials and	PANTAWID PMB	Section 52, Shopping	я					_	1				GOP	260,600.00 4,185.00	260,600.00 - 4,185.00 -	- :				1			1		Ongoing Ongoing
	onsumables ommon Office Supplies, Equipment, Materials and	PMB	Section 52, Shopping				 			ļ				GOP	4,050.00	4,050.00					ļ		1	+ + +		Ongoing
Co	onsumables onsumables ommon Office Supplies, Equipment, Materials and	PMB								-				GOP		900.00			1		-		-	\vdash		
Co	ommon Office Supplies, Equipment, Materials and onsumables ommon Office Supplies, Equipment, Materials and		Section 52, Shopping	<u> </u>	\vdash	ļ									900.00		- 1				ļ			1		Ongoing
Co	onsumables	PMB	Section 52, Shopping	1										GOP	1,200.00	1,200.00 -										Ongoing
320104-1-2 Co	ommon Office Supplies, Equipment, Materials and onsumables	PMB	Section 52, Shopping	1!										GOP	1,050.00	1,050.00 -										Ongoing
350100-1-2 Co 350100-1-2 Co	onsulting Services	SWIDB SWIDB		+	$\vdash \exists$		+			1				GOP	300,000.00	300,000.00 - 300.000.00 -							1	1		Ongoing Ongoing
350100-1-2 Cc 100000-1-1 Se	onsultina Services onsulting Services ervices / Service Provider	SWIDB SWIDB OUS-GASSG		\vdash										GOP GOP	600,000.00 5,500.00	600,000.00 - 5,500.00 -	-:-									Ongoing Ongoing
100000-1-1 Re	epair and Maintenance Services for ICT and Office quipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD- PROPER/TMS												GOP	12,000.00	12,000.00	-									Ongoing
100000-1-1 Re	epair and Maintenance Services for ICT and Office	HRDMS		1						1				GOP	58,800.00	58,800.00 -					1			1 1		Ongoing
100000-1-1 Re	quipment, Furnitures and Fixtures, Motor Vehicle epair and Maintenance Services for ICT and Office	HRDMS		+						l				GOP	9,414.00	9,414.00					t					Ongoing
310100-1-1 Re	epair and Maintenance Services for ICT and Office	PANTAWID		1										GOP	6,000.00	6,000.00 -					1			1		Ongoing
	pulpment, Furnitures and Fixtures. Motor Vehicle good and/or Venue	RGMO		$\pm \pm \pm$										GOP	99,990.00	99,990.00										
100000-1-1 Re	epair and Maintenance Services for ICT and Office pulpment, Furnitures and Fixtures, Motor Vehicle	AS-GSD- PROPER/TMS			ЩП		\bot				L			GOP	26,000.00	26,000.00 -								\perp		Ongoing Ongoing
100000-1-1 Re	epair and Maintenance Services for ICT and Office quioment. Furnitures and Fixtures. Motor Vehicle	AS-GSD- PROPER/TMS												GOP	21,000.00	21,000.00 -	-									Ongoing
	ervices / Service Provider ommon Office Supplies, Equipment, Materials and	SWIDB SWIDB		###						ļ				GOP	135,000.00 17,008.50	135,000.00 - 17,008.50 -					ļ			\vdash		Ongoing
I Co	onsumables			<u> </u>													- 1						1			Ongoing
	uilding and Maintenance Materials and Supplies elief Supplies - Food Items	OSEC Proper NRLMB	Section 53.2, NP-	+						1				GOP	27,520.00 29,119,104.00	27,520.00 - 29,119,104.00 -	-:-						1	1 1		Ongoing Ongoing
100000-1-1 Bu 330100-1-1 Re	elief Supplies - Food and Non-Food Items	NRLMB	Section 53.2, NP-	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		Ongoing
330100-1-1 Re		1	Emergency Cases Section 53.2, NP-	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		Ongoing
330100-1-1 Re	elief Supplies - Food and Non-Food Items	NRLMB																1								
330100-1-1 Re 330100-1-1 Re 330100-1-1 Re	elief Supplies - Food and Non-Food Items		Emergency Cases	+										CUD	100 100 00	100 100 00			+					_		
330100-1-1 Re 330100-1-1 Re 330100-1-1 Re 200000-1-4 Bs 320104-1-2 IC	elief Supplies - Food and Non-Food Items uilding and Maintenance Materials and Supplies of Equipment, Services, Software, Hardware and	NRLMB PDPB PMB	Emergency Cases	-										GOP GOP	100.100.00 4,200.00	100.100.00 - 4,200.00 -	- :									Ongoing Ongoing
330100-1-1 Re 330100-1-1 Re 330100-1-1 Re 200000-1-4 Ba 320104-1-2 Re 320104-1-2 Cc	elief Supplies - Food and Non-Food Items uilding and Maintenance Materials and Supplies		Emeroency Cases											GOP GOP	100.100.00 4,200.00 4,500.00	100.100.00 - 4,200.00 - 4,500.00 -	:									Ongoing

Mathematical Content of the conten					ACTUAL PROCUREMENT ACTIVITY									ABC (PHP) CONTRACT COST (PHP)							DATE OF RECEIPT OF INVITATION			Ε				
Part				MODE OF PROCUREMENT CO	PRE-PROC A	ADS/POST OF IB	PRE-BID ELIGII CONFERENCE CHE	BILITY SUB/OPEN OF BIDS	BID POST QUAL	OF AWARD	CONTRACT N	NOTICE TO PROCEED	DELIVERY/ IN COMPLETION A	SPECTION &			MOOE	со	TOTAL	MOOE	CO LIST OF INVITED OBSERVERS	PRE-PROC	PRE-BID CONF	ELIGIBILIT Y CHECK	SUB/OPEN OF BIDS EVALUATION	POST-QUAL	DELIVERY/ COMPLETION/ ACCEPTANCE	REMARKS
Column		Concumables													GOP	8,558.60	8,558.60	-	-									Ongoing
Fig.	310100-1-1	Furniture and Fixture	PANTAWID												GOP	115.200.00	115.200.00	-										Ongoing
Fig.	330100-1-1	Relief Supplies - Non-Food Items	DRMB												DFAT Fund	663,390.00	663,390.00											Ongoing
Fig.	100000-1-1	Relief Supplies - Non-Food Items Building and Maintenance Materials and Supplies	AS-RGMD	Section 53.9 NP-											GOP	142 100 00		- :	- :									
Mary				Small Value Procurement																								
Column		Consumables																										
Column	100000-1-1	Repair and Maintenance Services for ICT and Office	FMS-AD												GOP	60,908.00	60,908.00	-										Ongoing
Manual Continue	100000-1-1	Other MOOE	Procurement	_							-				GOP	3,300.00	3,300.00	-			1	_	 					Ongoing
Part			Management Service																									
The content of the																		110,000.00										
The content of the	100000-1-1	Repair and Maintenance Services for ICT and Office	RGMO												GOP	10,940.00	10,940.00	-										Ongoing
Column C	200000-1-3	Building and Maintenance Materials and Supplies	STB								_				GOP	25,700.00	25,700.00											Ongoing
Part	320104-1-2	Common Office Supplies, Equipment, Materials and													GOP	1,000.00	1,000.00	-										Ongoing
Part	320104-1-2	Repair and Maintenance Services for ICT and Office	PMB								_				GOP	2,850.00	2,850.00											Ongoing
Column		Equipment, Furnitures and Fixtures, Motor Vehicle																										
Column		Common Office Supplies, Equipment, Materials and Consumables																-										Ongoing
Column	320104-1-2	Repair and Maintenance Services for ICT and Office	PMB							5					GOP	1,500.00	1,500.00	-										Ongoing
Column C	100000-1-1		UCT-NPMO												GOP	995.000.00	995.000.00	-										Ongoing
Part															GOP	1,750.00	1,750.00	-										Ongoing
Column	100000-1-1	Repair and Maintenance Services for ICT and Office								_	_				GOP	21.063.00	21.063.00											Ongoing
Column	01010011	Equipment, Furnitures and Fixtures, Motor Vehicle	Management Service																			_						
Column	100000-1-1	Printing Services	IAS							_	_				GOP	159.000.00	159.000.00		- :									
Column	200000-1-2	Services / Service Provider	SMS	\perp		- 7				-7					DFAT Fund	2.000.000.00	2 000 000 00	-	-			\perp	\vdash					
Column	100000-1-1	Food and/or Venue	AS-BGMD												GOP	180,000.00	180,000.00											Ongoing
Column	100000-1-1	Common Office Supplies, Equipment, Materials and																-	-				1					Ongoing
Marche M		Common Office Supplies, Equipment, Materials and	OAS-PPG	 						-					GOP	3,624.40	3,624.40		-			1						Ongoing
Column C		Consumables							\vdash									10 010 00				_						
Part		Consumables																18,616.00					<u></u>			I		
Column C	100000-1-1		OUS-Special Concern	4										-	GOP	100.000.00	100.000.00	-			1							Ongoing
March Marc		Consumables		<u> </u>																	<u> </u>							
Part	100000-1-1	Services / Service Provider	UCT-NPMO												GOP	91.508.172.00	91.508.172.00		-		 				_			Ongoing
Second Continue from the Con		Equipment, Furnitures and Fixtures, Motor Vehicle																					<u></u>					
Column C	100000-1-1	Repair and Maintenance Services for ICT and Office	FMS-CD												GOP	2,500.00	2,500.00	-	-									Ongoing
March Marc	100000-1-1	Printing Services	OAS-Administration												GOP	6.000.00	6.000.00											Ongoing
Part	100000-1-1	Building and Maintenance Materials and Supplies	UCT-NPMO												GOP	204,000.00	204,000.00	-				_						Ongoing
Mary	100000-1-1	Building and Maintenance Services	UCT-NPMO												GOP	2,030,000.01	2,030,000.01	- :	- :									Ongoing
Mary	100000-1-1	Building and Maintenance Materials and Supplies	OAS-SCB												GOP	124.500.00	124.500.00	100 000 00				_						
Property	320104-1-2	Accessories																180,000.00										
Control Cont	100000-1-1	Common Office Supplies, Equipment, Materials and	FMS-SP												GOP	200,232.20	200,232.20	-	-									Ongoing
Part	100000-1-1	ICT Equipment, Services, Software, Hardware and	UCT-NPMO												GOP	315,000.00	315,000.00	-										Ongoing
March Marc	-	Accessories														371 661 608 48						-						274 664 600 40
Marie Mari	100000-1-1	General Support Services and Utilities	AS-GSD	Competitive Bidding	43782						_				GOP	57.462.621.36	57.462.621.36					43780			'	otal Alloted B	uaget of Procure	EPA
Marie Mari	100000-1-1	General Support Services and Utilities	AS-GSD	Competitive Bidding	43782										GOP	27,893,221.92	27,893,221.92	-	-			43780						EPA
Secondary Seco	100000-1-1	Board and Lodging	FMS-BU	Real Property and											GUP	714,000.00	714,000.00	-										EPA
No.	100000-1-1	Board and Lodging	EMS-BD	venue		N/A	N/A N	/A N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	GOR			_			N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	EDA
				Real Property and																								
	100000-1-1	Board and Lodging	FMS-BD	Venue NP-53.10 Lease of											GOP	842.000.00	842.000.00	-										EPA
				Real Property and																								
Company Comp	200000-1-1	ICT Equipment, Services, Software, Hardware and	ICTMS	Venue Competitive Bidding											GOP	9,520,000.00	9,520,000.00											EPA
		Accessories	1077110												000	74 405 000 00	07 004 000 00											501
Section Control Section				Competitive Bloding													0.100.1000.00	34,404,000.00										EPA
	100000-1-1	General Support Services and Utilities General Support Services and Utilities	AS-GSD AS-GSD	Competitive Bidding	42794										GOP	15.600.000.00	15.600.000.00	-				_						EPA EDA
	100000-1-1	Services / Service Provider	AS-RAMD	Competitive Bidding											GOP	999,981.50	999,981.50											EPA
		Accessories			43794													-										EPA
	200000-1-1	ICT Equipment, Services, Software, Hardware and	ICTMS	Competitive Bidding											GOP	37,500,000.00	37,500,000.00	-										EPA
April Description Part	200000-1-1	Accessories ICT Equipment Services Software Hardware and	ICTMS												GOP	6 000 000 00	6 000 000 00	-	-			-						FPA
Second Competent Second Sections Newton and Child Competent Second Sections Newton and Child Competent Second Sections Newton and Child Competent Second Section Newton and Child Competent Section Section Newton Section Newton and Child Competent Section Newton Section Newton and Child Competent Section Newton Section Newton and Child Competent Section Newton Section		Accessories																				_						501
CF Septemble Recommendation CF CF Company CF CF CF CF CF CF CF C	320104-1-2	rood and/or venue	PMB	Real Property and											GUP	90,000.00	90,000,00		-									EFA
Company Comp	200000 4 *	ICT Equipment Seniore Coftware Manhama	Pare												GOD	1 236 000 00	1 236 000 00				+ +							EDA
		Accessories																•										- n
		ICT Equipment, Services, Software, Hardware and Accessories	ICTMS	Competitive Bidding	Π	Ţ				T	T	Т	T	٦	GOP	2,000,000.00	2,000,000.00	· T						1 7			Т	EPA
	200000-1-1	Building and Maintenance Materials and Supplies	ICTMS	Competitive Bidding											GOP	13,700,000.00	13,700,000.00											EPA
2000-14 Board and Ludging								L										-			<u> </u>							EPA
2000-1-1 CF Express Services Colores Solvers Network and Colores Solvers Network Network and Colores Solvers Network Netwo	200000-1-4	Board and Lodging	PDPB												GOP	144,000.00	144,000.00	1		-			1					EPA
Sear Property and Sear			1																									
200001-1 Department General Cologing PPPB Post Department Cologing PPPB PPPB PPPB Post Department Cologing PPPB PPB PPPB PPB PPPB PPPB PPPB PPPB PPPB PPPB PPPB PPPB PPB PPPB PPPB PPPB PPPB PPPB PPPB PPB PB PPB PP	200000-1-4	Board and Lodging	PDPB	NP-53.10 Lease of	Г	Ţ		1		T	Ţ	I	T		GOP	440,000.00	440,000.00	· T	- T	· <u>-</u>		1 -		1 7			J	EPA
Real Property and Venetal New Northwest Nort			1	Venue																								
CT Equipment, Services, Software, Hardware and CTMS Competitive Bidding CTMS CTMS Competitive Bidding CTMS Competitive Bidding CTMS CTM	200000-1-4	Board and Lodging	PDPB	NP-53.10 Lease of Real Property and											GOP	360,000.00	360,000.00	-										EPA
Acceptance Acc	007	low s		Venue											00-	10.11/	10.11/					_						501
200001-1 CT Equipment, Services, Software, Hardware and CTMS Competitive Bioding PPB PN-53 10 Laser of Real Poporty and Venue PPA PN-53 10 Laser of Real Poporty and Venue PPA PN-53 10 Laser of Real Poporty and Venue PPA PN-53 10 Laser of Real Poporty and Venue PPA PN-53 10 Laser of Real Poporty and Venue PPA PN-53 10 Laser of Real Poporty and Venue PPA PN-53 10 Laser of Real Poporty and Venue PPA PN-53 10 Laser of Real Poporty and Venue PPA PN-53 10 Laser of Real Poporty and Venue PPA PN-53 10 Laser of Real Poporty and Venue PPA PN-53 10 Laser of Real Poporty and Venue PPA PN-53 10 Laser of Real Poporty and Venue PPA PN-53 10 Laser of Real Poporty and Venue PPA PN-53 10 Laser of Real Poporty and Venue PPA PN-53 10 Laser of PN-53								L										-			<u> </u>							EPA
200001-1 December PDP8 NP-5-3 10 Lease of PDP8	200000-1-1	ICT Equipment, Services, Software, Hardware and	ICTMS	Competitive Bidding											GOP	22,230,000.00	22,230,000.00	1		-			1					EPA
Real Property and Venue Real Property an	200000-1-4	Board and Lodging	PDPB	NP-53.10 Lease of	+										GOP	192,000.00	192,000.00					1						EPA
Accessories				Real Property and																								
Accessories	200000-1-1	ICT Equipment, Services, Software, Hardware and	ICTMS	Competitive Bidding											GOP	38,000,000.00	38,000,000.00	-										EPA
Accessable Acc		Accessories ICT Equipment Services Software Hardware and	ICTMS		+			-	 	-+	-+		-		GOP	26,000 000 00	26,000 000 00					+						EPA
2000004-1 CT Equipment, Februare and ECTAS Competite Biology Competition CTAS CASCADING CTAS		Accessories																				_						504
2000004-1 CT Equipment, Februare and ECTAS Competite Biology Competition CTAS CASCADING CTAS		ICI Equipment, Services, Software, Hardware and Accessories																-	-									EMA
Accessorer Accessorer Accessorer PMB NP-53.10 Leave of PMB NP-53.10	200000-1-1	ICT Equipment, Services, Software, Hardware and	ICTMS	Competitive Bidding											GOP	20,250,000.00	20,250,000.00	-										EPA
Real Property and Veneral Real Property and Veneral Sept. Sept	320104-1-2	Accessories			-								-								1	+	 					EPA
201104-1-2 Board and Lodging PMB NP-3.10 Losse of Real Property and		1		Real Property and												.,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,											
201104-1-2 Board and Lodging PMB NP-3.10 Losse of Real Property and	320104-1-2	Board and Lodging	PMB	NP-53.10 Lease of						-+			-		GOP	72,000.00	72,000.00		-			1						EPA
2010-61-2 Board and Lodging	1			Real Property and																								
Verrue 598,666,323.89 Total Alloted Budget of Procur 598,666,323.89	320104-1-2	Board and Lodging	PMB	NP-53.10 Lease of											GOP	50,400.00	50,400.00		-									EPA
998.666.23.89 Total Allored Budget of Procurt 598,666,323.89				Real Property and Venue																								
																598,666,323.89									т	otal Alloted B	udget of Procure	598,666,323.89
			-																		·	-						

RAMISES B. ESTEBAN Administrative Officer III KARINA ANTONETTE A. AGUDO OIC-Director Procurement Management Service FELICISIMO C. BUDIONGAN Undersecretary and BAC Chairperson ROLANDO JOSELITO D. BAUTISTA