

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

FUND CODE	PROCUREMENT PROGRAM/ PROJECT	PMO / END-USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUND	ABC (PHIP)				CONTRACT COST (PHIP)				LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION NOTICE					REMARKS					
				PRE-PROC CONFERENCE	ADSP/OST OF IB	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUBVEN OF BIDS	BID EVALUATION	POST QUAL	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY/ COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE-PROC	PRE-BID CONF	ELIGIBILITY CHECK	SUBVEN OF BIDS	BID EVALUATION		POST-QUAL	DELIVERY/ COMPLETION/ ACCEPTANCE			
330100-1-1	Vehicle Rental	DRMB	NP-53.9 Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	49,000.00	49,000.00	-	38,000.00	38,000.00								N/A							Awarded	
330100-1-1	Transportation Vehicle	DRMB	Section 10, Competitive Bidding	43728	43746	43753	43776	43776	43776	43783	43797		GOP	2,400,000.00	-	2,400,000.00	2,400,000.00	2,400,000.00			Philippine Rural Reconstruction Movement Inc	43727	43752	43775	43775	43775	43777	43796				Awarded		
330100-1-1	Transportation Vehicle	DRMB	Section 10, Competitive Bidding	43728	43746	43753	43776	43776	43776	43783	43797		GOP	6,720,000.00	-	6,720,000.00	6,720,000.00	6,720,000.00			Philippine Rural Reconstruction Movement Inc	43727	43752	43775	43775	43775	43777	43796						Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futuress, Motor Vehicle	AS-GSD- PROPER/TMS	NP-53.9 Small Value Procurement		N/A	43655	N/A	N/A	N/A	N/A	N/A	N/A	GOP	422,500.00	422,500.00	-	383,650.00	383,650.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A						Awarded	
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futuress, Motor Vehicle	AS-GSD- PROPER/TMS	NP-53.9 Small Value Procurement		N/A	43657	N/A	N/A	N/A	N/A	N/A	N/A	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							Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futuress, Motor Vehicle	AS-GSD- PROPER/TMS	NP-53.9 Small Value Procurement		N/A	43655	N/A	N/A	N/A	N/A	N/A	N/A	GOP	57,000.00	57,000.00	-	52,800.00	52,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A							Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futuress, Motor Vehicle	AS-GSD- PROPER/TMS	NP-53.9 Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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							Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futuress, Motor Vehicle	AS-GSD- PROPER/TMS	NP-53.9 Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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							Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futuress, Motor Vehicle	AS-GSD- PROPER/TMS	NP-53.9 Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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							Awarded
330100-1-1	Common Office Supplies, Equipment, Materials and Consumables	DRMB			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	-	-	-	6,500.00	6,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A							Awarded
330100-1-1	Service / Service Provider	DRMB	Section 10, Competitive Bidding		N/A	43670	43677	43699	43699	43700	43717	43760		GOP	1,600,000.00	1,600,000.00	-	1,367,000.00	1,367,000.00			Philippine Rural Reconstruction Movement Inc	N/A	43670	43690	43690	43690	43706	43753					Awarded
330100-1-1	Board and Lodging	DRMB	NP-53.10 Lease of Real Property and Venue		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	400,000.00	400,000.00	-	390,000.00	390,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A							Awarded
330100-1-1	Board and Lodging	DRMB	NP-53.10 Lease of Real Property and Venue		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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							Awarded
330100-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futuress, Motor Vehicle	DRMB	Direct Contracting		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	58,800.00	58,800.00	-																		

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FUND CODE	PROCUREMENT PROGRAM/PROJECT	PMO /END-USER	MODE OF PROCUREMENT	PRE-PROC CONFERENCE	ADSPOST OF IB	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUBOPEN OF BIDS	ACTUAL PROCUREMENT ACTIVITY				NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPECTION & ACCEPTANCE	SOURCE OF FUND	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION NOTICE						REMARKS
									TOTAL	MOOE	CO	TOTAL							MOOE	CO	PRE-PROC	PRE-BID CONF	ELIGIBILITY CHECK	SUBOPEN OF BIDS		BID EVALUATION	POST-QUAL	DELIVERY/COMPLETION/ ACCEPTANCE				
330100-1-1	Other MOOE	NRLMB	Section 53.9, NP- Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	15,000.00	15,000.00	-	12,400.00	12,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	N/A	N/A	GOP	10,000.00	10,000.00	-	6,200.00	6,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	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	Awarded
200000-1-1	Services / Service Provider	CTMS	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	9,995,198.40	9,995,198.40	-	9,995,198.40	9,995,198.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
330100-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	NRLMB	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	4,000.00	4,000.00	-	4,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
200000-1-1	Other MOOE	CTMS	Section 53.9, 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	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	Awarded
100000-1-1	Board and Lodging	HRDMS	Section 53.10, NP- Lease of Real Property and Venue		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	Awarded
100000-1-1	Rental	HRDMS	Section 53.9, NP- Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	54,000.00	54,000.00	-	52,000.00	52,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
320104-1-2	Board and Lodging	PMB	Section 53.10, NP- Lease of Real Property and Venue		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	Awarded
310100-2-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	KALAH-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	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	Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OAS-Luzon Affairs	Section 52, Shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OAS-Luzon Affairs	Section 53.9, NP- Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	AS-RAMD	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-BGMD	Section 50, Direct Contracting		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD- PROPERTMS	Section 53.9, 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	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	Awarded
330100-1-1	Common Office Supplies, Equipment, Materials and Consumables	DRMB	Section 52, Shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	Awarded
330100-1-1	Common Office Supplies, Equipment, Materials and Consumables	DRMB	Section 52, Shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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
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	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	Awarded
320104-1-2	Common Office Supplies, Equipment, Materials and Consumables	PMB	Section 52, Shopping		N/A	43690	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	Awarded
320104-1-2	Common Office Supplies, Equipment, Materials and Consumables	PMB	Section 52, Shopping		N/A	43690	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	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	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	Awarded
320104-1-2	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	PMB	Section 53.9, NP- Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	Awarded
320104-1-2	Common Office Supplies, Equipment, Materials and Consumables	PMB	Section 52, Shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	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	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	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	N/A	N/A	N/A	GOP	51,683.60	51,683.60	-	51,168.00	51,168.00		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	N/A	N/A	N/A	GOP	44,551.48	44,551.48	-	3,197.09	3,197.09		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
320104-1-2	Common Office Supplies, Equipment, Materials and Consumables	PMB	Section 52, Shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	Awarded
320104-1-2	Common Office Supplies, Equipment, Materials and Consumables	PMB	Section 52, Shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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 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	-	-	-	1,740.00	1,740.00		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 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	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	Awarded
330100-1-1	Other MOOE	DRMB	Section 53.5		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	5,699.20	5,699.20	-	343,200.00	343,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
330100-1-1	ICT Equipment, Services, Software, Hardware and Accessories	DRMB	Section 53.5		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	343,200.00		-	343,200.00	343,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
330100-1-1	ICT Equipment, Services, Software, Hardware and Accessories	DRMB	Section 53.5		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	892,320.00		-	892,320.00	892,320.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
330100-1-1	ICT Equipment, Services, Software, Hardware and Accessories	DRMB	Section 53.5		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	392,080.00		-	392,080.00	392,080.00		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	AS-RAMD	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	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	Awarded
310100-2-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	KALAH-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	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	Awarded
310100-2-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle																															

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[illegible]

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FUND CODE	PROCUREMENT PROGRAM/ PROJECT	PMO /END-USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUND	ABC (PHP)				CONTRACT COST (PHP)				LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION NOTICE						REMARKS
				PRE-PROC CONFERENCE	ADSPST OF IB	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUBOPEN OF BIDS	BID EVALUATION	POST QUAL	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY/ COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE-PROC	PRE-BID CONF	ELIGIBILITY CHECK	SUBOPEN OF BIDS	BID EVALUATION	POST-QUAL	
330100-1-1	Board and Lodging/Food and Venue	DRMB	Section 53.10, NP- Lease of Real Property and Venue		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	480,000.00	480,000.00	-	480,000.00	480,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
310100-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futures, 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		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	Awarded			
320104-1-2	Board and Lodging/Food and Venue	PMB	Section 53.10, NP- Lease of Real Property and Venue		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		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	Awarded			
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futures, 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		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	Awarded			
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futures, 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		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	Awarded			
310100-1-1	Board and Lodging/Food and Venue	PANTAWID	Section 53.10, NP- Lease of Real Property and Venue		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		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	Awarded			
100000-1-1	Other MOOE	OAS-SCB	Section 53.9, NP- Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		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	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		GOP	300.00	300.00	-	155.48	155.48		N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
350100-1-2	Board and Lodging/Food and Venue	SWIOB	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		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	Awarded			
310100-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futures, 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		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	Awarded			
320104-1-2	Board and Lodging/Food and Venue	PMB	Section 53.10, NP- Lease of Real Property and Venue		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		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	Awarded			
200000-1-3	Board and Lodging/Food and Venue	STB	Section 53.10, NP- Lease of Real Property and Venue		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		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	Awarded			
100000-1-1	Other MOOE	Procurement Management Service	Section 53.9, NP- Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		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	Awarded			
100000-1-1	Other MOOE	Procurement Management Service	Section 53.9, NP- Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		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	Awarded			
310100-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futures, 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		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	Awarded			
310100-1-1	Other MOOE	PANTAWID	Section 53.9, NP- Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		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	Awarded			
310100-1-1	Board and Lodging/Food and Venue	PANTAWID	Section 53.10, NP- Lease of Real Property and Venue		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		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	Awarded			
310100-1-1	Board and Lodging/Food and Venue	PANTAWID	Section 53.10, NP- Lease of Real Property and Venue		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		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	Awarded			
330100-1-1	Common Office Supplies, Equipment, Materials and Consumables	NRLMB	Section 52, Shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	79,020.00	79,020.00	-	64,560.00	64,560.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futures, 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		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	Awarded			
330100-1-1	ICT Equipment, Services, Software, Hardware and Accessories	DRMB	Section 53.9, NP- Small Value Procurement		N/A	43776	N/A	N/A	N/A	N/A	N/A	N/A		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	Awarded		
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futures, 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		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	Awarded			
200000-2-1	Printing Services	NHTO	Section 53.5, NP- Agency-to-Agency		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	224,281,676.00	224,281,676.00	-	198,630,301.09	198,630,301.09		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 Futures, Motor Vehicle	KALAH-CIDSS	Section 53.9, NP- Small Value Procurement		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	Awarded			
310100-2-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futures, Motor Vehicle	KALAH-CIDSS	Section 53.9, NP- Small Value Procurement		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	Awarded			
100000-1-1	Board and Lodging/Food and Venue	Procurement Management Service	Section 53.10, NP- Lease of Real Property and Venue		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		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	Awarded			
100000-1-1	Transportation Vehicle	Procurement Management Service	Section 53.9, NP- Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		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	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		GOP	19,300.08	19,300.08	-	4,593.57	4,593.57		N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OUS-Operations			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	7,377.96	7,377.96	-	2,894.31	2,894.31		N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OUS-Operations	Section 53.9, NP- Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		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	Awarded			
350100-1-2	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futures, Motor Vehicle	SWIOB	Section 53.9, NP- Small Value Procurement		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	Awarded			
350100-1-2	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futures, Motor Vehicle	SWIOB	Section 53.9, NP- Small Value Procurement		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	24,500.00	24,500.00	-	13,678.00	13,678.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
350100-1-2	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futures, Motor Vehicle	SWIOB	Section 53.9, NP- Small Value Procurement		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	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		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	Awarded			
200000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	ICTMS	Section 53.5, NP- Agency-to-Agency		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		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	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		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	Awarded			
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futures, 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		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	Awarded			
200000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	ICTMS	Section 52, Shopping		N/A	43776	N/A	N/A	N/A	N/A	N/A	N/A		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	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		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	Awarded			
100000-1-1	Other MOOE	OAS-OSEC Concern	Section 52, Shopping		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	7,050.00	7,050.00	-	4,215.00	4,215.00		N/A	N/A	N/A	N/A						

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

FUND CODE	PROCUREMENT PROGRAM/ PROJECT	PMO / END-USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUND	ABC (PHIP)		CONTRACT COST (PHIP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION/ NOTICE					REMARKS
				PRE-PROC CONFERENCE	AD/SP/POST OF IB	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY/ COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO		TOTAL	MOOE	CO	PRE-PROC	PRE-BID CONF	
10000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futures, Motor Vehicle	AS-GSD- PROPER/TMS	Section 53.3, NP- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	9,500.00	9,500.00	-	5,088.00	5,088.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded
10000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futures, Motor Vehicle	AS-GSD- PROPER/TMS	Section 53.3, NP- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	50,000.08	50,000.08	-	50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded
20000-1-4	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futures, Motor Vehicle	PDPB	Section 53.3, NP- Small Value Procurement	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	Awarded
20000-1-4	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futures, Motor Vehicle	PDPB	Section 53.3, NP- Small Value Procurement	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	Awarded
320104-1-2	Board and Lodging/Food and Venue	PMB	Section 53.10, NP- Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	206,000.00	206,000.00	-	206,000.00	206,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded
10000-1-1	Common Office Supplies, Equipment, Materials and Consumables	FMS-AD	Section 53.3, NP- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	14,000.00	14,000.00	-	11,640.00	11,640.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded
31010-1-1	Vehicle Rental	PANTAWID	Section 53.3, NP- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	45,000.00	45,000.00	-	44,700.00	44,700.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded
31010-2-1	Board and Lodging/Food and Venue	KALAH-CIDSS	Section 53.10, NP- Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP Counterpart Funds	99,000.00	99,000.00	-	81,619.98	81,619.98		N/A	N/A	N/A	N/A	N/A	N/A	Awarded
31010-2-1	Board and Lodging/Food and Venue	KALAH-CIDSS	Section 53.10, NP- Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP Counterpart Funds	99,000.00	99,000.00	-	95,450.00	95,450.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded
31010-2-1	Board and Lodging/Food and Venue	KALAH-CIDSS	Section 53.10, NP- Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP Counterpart Funds	99,000.00	99,000.00	-	90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded
31010-2-1	Board and Lodging/Food and Venue	KALAH-CIDSS	Section 53.10, NP- Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP Counterpart Funds	66,000.00	66,000.00	-	66,000.00	66,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded
31010-2-1	Board and Lodging/Food and Venue	KALAH-CIDSS	Section 53.10, NP- Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP Counterpart Funds	66,000.00	66,000.00	-	65,000.00	65,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded
320104-1-2	ICT Equipment, Services, Software, Hardware and Accessories	PMB	Section 53.3, NP- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	18,000.08	18,000.08	-	14,340.00	14,340.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded
10000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futures, Motor Vehicle	AS-GSD- PROPER/TMS	Section 53.3, NP- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	4,250.00	4,250.00	-	2,950.00	2,950.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded
31010-2-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futures, Motor Vehicle	KALAH-CIDSS	Section 53.3, NP- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	28,475.00	28,475.00	-	19,564.50	19,564.50		N/A	N/A	N/A	N/A	N/A	N/A	Awarded
10000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futures, Motor Vehicle	OUS-DRMG	Section 53.3, NP- Small Value Procurement	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	Awarded
1000																										

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

FUND CODE	PROCUREMENT PROGRAM/ PROJECT	PMO /END-USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY								SOURCE OF FUND	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION/ NOTICE					REMARKS	
				PRE-PROC CONFERENCE	AD/POST OF IB	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUBOPEN OF BIDS	BID EVALUATION	POST QUAL	NOTICE OF AWARD		CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE		CO	TOTAL	MOOE	CO	PRE-PROC		PRE-BID CONF
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	FMS-BD	Section 53.9, NP- Agency-to-Agency										GOP	61,055.82	61,055.82	-	60,419.99	60,419.99								Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	AS-PAMO	Section 53.9, NP- Small Value Procurement										GOP	2,000.00	2,000.00	-	2,000.00	2,000.00								Awarded
310100-1-1	Board and Lodging/Food and Venue	PANTAWID	Section 53.10, NP- Lease of Real Property and Venue										GOP	297,000.00	297,000.00	-	295,350.00	295,350.00								Awarded
310100-1-1	Board and Lodging/Food and Venue	PANTAWID	Section 53.10, NP- Lease of Real Property and Venue										GOP	874,800.00	874,800.00	-	874,800.00	874,800.00								Awarded
310100-1-1	Board and Lodging/Food and Venue	PANTAWID	Section 53.10, NP- Lease of Real Property and Venue										GOP	204,500.00	204,500.00	-	203,660.00	203,660.00								Awarded
310100-1-1	Services / Service Provider	PANTAWID	Section 53.9, NP- Small Value Procurement										GOP	34,500.00	34,500.00	-	32,200.00	32,200.00								Awarded
310100-2-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futures, Motor Vehicle	KALAH-CIDSS	Section 53.9, NP- Small Value Procurement										NCDOP-GOP	4,505.00	4,505.00	-	1,950.00	1,950.00								Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futures, Motor Vehicle	AS-GSD- PROPER/TMS	Section 53.9, NP- Small Value Procurement										GOP	11,000.00	11,000.00	-	9,500.00	9,500.00								Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futures, Motor Vehicle	OUS-SWDG	Section 53.9, NP- Small Value Procurement										GOP	55,000.00	55,000.00	-	55,000.00	55,000.00								Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futures, Motor Vehicle	OUS-Special Concern	Section 53.9, NP- Small Value Procurement										GOP	850.00	850.00	-	560.00	560.00								Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OUS-PPG	Section 53.9, NP- Agency-to-Agency										GOP	6,794.28	6,794.28	-	6,794.28	6,794.28								Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OUS-DRMG	Section 50, Direct Contracting										GOP	59,739.00	59,739.00	-	58,876.00	58,876.00								Awarded
320104-1-2	Board and Lodging/Food and Venue	PMB	Section 53.10, NP- Lease of Real Property and Venue										GOP	294,000.00	294,000.00	-	293,706.00	293,706.00								Awarded
320104-1-2	Board and Lodging/Food and Venue	PMB	Section 53.10, NP- Lease of Real Property and Venue										GOP	360,000.00	360,000.00	-	358,200.00	358,200.00								Awarded
100000-1-1	Catering Services/Fast Food/Packed Meals	HRDMS	Section 53.9, NP- Small Value Procurement										GOP	134,400.00	134,400.00	-	107,520.00	107,520.00								Awarded
100000-1-1	Board and Lodging/Food and Venue	HRDMS	Section 53.10, NP- Lease of Real Property and Venue										GOP	526,000.00	526,000.00	-	523,370.00	523,370.00								Awarded
310100-2-1	Vehicle Rental	KALAH-CIDSS	Section 53.9, NP- Small Value Procurement										NCDOP-GOP	28,000.00	28,000.00	-	28,000.00	28,000.00								Awarded
310100-2-1	Board and Lodging/Food and Venue	KALAH-CIDSS	Section 53.9, NP- Small Value Procurement										NCDOP-GOP	183,000.00	183,000.00	-	182,575.00	182,575.00								Awarded
320104-1-2	Advocacy Supplies and IEC Materials	PMB	Section 53.9, NP- Small Value Procurement										GOP	4,000.00	4,000.00	-	1,920.00	1,920.00								Awarded
320104-1-2	Services / Service Provider	PMB	Section 53.9, NP- Small Value Procurement										GOP	15,000.00	15,000.00	-	14,040.00	14,040.00								Awarded
310100-2-1	Catering Services/Fast Food/Packed Meals	KALAH-CIDSS	Section 53.9, NP- Small Value Procurement										NCDOP-GOP	181,500.00	181,500.00	-	136,125.00	136,125.00								Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	HRDMS	Section 52, Shopping										GOP	78,000.00	78,000.00	-	56,796.00	56,796.00								Awarded
100000-1-1	Services / Service Provider	AS-BGMD	Section 53.9, NP- Small Value Procurement										GOP	4,000.00	4,000.00	-	3,500.00	3,500.00								Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OAS-Statutory	Section 53.9, NP- Agency-to-Agency										GOP	12,381.13	12,381.13	-	10,720.67	10,720.67								Awarded
310100-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futures, Motor Vehicle	PANTAWID	Section 53.9, NP- Small Value Procurement										GOP	2,850.00	2,850.00	-	1,656.00	1,656.00								Awarded
200000-1-4	Services / Service Provider	PDPB	Section 53.9, NP- Agency-to-Agency										GOP	560,000.00	560,000.00	-	560,000.00	560,000.00								Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futures, Motor Vehicle	AS-GSD- PROPER/TMS	Section 53.9, NP- Small Value Procurement										GOP	8,400.00	8,400.00	-	5,300.00	5,300.00								Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futures, Motor Vehicle	AS-GSD- PROPER/TMS	Section 53.9, NP- Small Value Procurement										GOP	32,000.00	32,000.00	-	24,910.00	24,910.00								Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futures, Motor Vehicle	AS-GSD- PROPER/TMS	Section 53.9, NP- Small Value Procurement										GOP	6,000.00	6,000.00	-	3,500.00	3,500.00								Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futures, Motor Vehicle	IAS	Section 53.9, NP- Small Value Procurement										GOP	1,500.00	1,500.00	-	1,050.00	1,050.00								Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OUS-Special Projects	N/A										GOP	1,088.43	1,088.43	-	1,088.43	1,088.43								Awarded
310100-2-1	Board and Lodging/Food and Venue	KALAH-CIDSS	Section 53.10, NP- Lease of Real Property and Venue										NCDOP-GOP	99,000.00	99,000.00	-	89,400.00	89,400.00								Awarded
310100-1-1	Board and Lodging/Food and Venue	PANTAWID	NP-53.10 Lease of Real Property and Venue										GOP	237,600.00	237,600.00	-	237,600.00	237,600.00								Awarded
100000-1-1	Board and Lodging/Food and Venue	FMS-BD	Section 53.10, NP- Lease of Real Property and Venue										GOP	130,000.00	130,000.00	-	130,000.00	130,000.00								Awarded
200000-1-1	Building and Maintenance Services	ICTMS	Section 10, Competitive Bidding	43740	43743	43752	43766	43766	43768	43776	43787		GOP	6,800,000.00	6,800,000.00	-	5,815,998.87	5,815,998.87								Awarded
100000-1-1	Board and Lodging/Food and Venue	OAS-Specialized Programs	Section 53.9, NP- Small Value Procurement										GOP	150,000.00	150,000.00	-	-	-								Awarded
100000-1-1	Board and Lodging/Food and Venue	OAS-Specialized Programs	Section 53.10, NP- Lease of Real Property and Venue										GOP	150,000.00	150,000.00	-	150,000.00	150,000.00								Awarded
200000-2-1	ICT Equipment, Services, Software, Hardware and Accessories	NHITO	Section 53.9, NP- Small Value Procurement										GOP	110,000.00	110,000.00	-	52,144.00	52,144.00								Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futures, Motor Vehicle	AS-GSD- PROPER/TMS	Section 53.9, NP- Small Value Procurement										GOP	1,100.00	1,100.00	-	-	-								Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futures, Motor Vehicle	AS-GSD- PROPER/TMS	Section 53.9, NP- Small Value Procurement										GOP	35,000.00	35,000.00	-	32,800.00	32,800.00								Awarded
320100-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futures, Motor Vehicle	DRMB	Section 53.9, NP- Small Value Procurement										GOP	21,402.00	21,402.00	-	21,402.00	21,402.00								Awarded
320104-1-2	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futures, Motor Vehicle	PMB	Section 53.9, NP- Small Value Procurement										GOP	55,000.00	55,000.00	-	55,000.00	55,000.00								Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OUS-Special Projects	Section 53.9, NP- Small Value Procurement										GOP	9,000.00	9,000.00	-	6,434.00	6,434.00								Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OAS-OSEC Concern	Section 52, Shopping										GOP	11,787.87	11,787.87	-	4,351.12	4,351.12								Awarded
320104-1-2	Board and Lodging/Food and Venue	PMB	Section 53.10, NP- Lease of Real Property and Venue										GOP	120,000.00	120,000.00	-	117,000.00	117,000.00								Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futures, Motor Vehicle	OAS-SCB	Section 53.9, NP- Small Value Procurement										GOP	5,225.00	5,225.00	-	2,350.00	2,350.00								Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futures, Motor Vehicle	IAS	Section 53.9, NP- Small Value Procurement										GOP	9,000.00	9,000.00	-	8,500.00	8,500.00								Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futures, Motor Vehicle	AS-GSD- PROPER/TMS	Section 53.9, NP- Small Value Procurement										GOP	27,550.00	27,550.00	-	13,344.50	13,344.50								Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futures, Motor Vehicle	AS-GSD- PROPER/TMS	Section 53.9, NP- Small Value Procurement										GOP	7,200.00	7,200.00	-	6,600.00	6,600.00								Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	HRDMS	Section 53.9, NP- Small Value Procurement										GOP	126,000.00	126,000.00	-	126,000.00	126,000.00								Awarded

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

FUND CODE	PROCUREMENT PROGRAM/ PROJECT	PMO /END-USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY								CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPECTION & ACCEPTANCE	SOURCE OF FUND	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION NOTICE						REMARKS		
				PRE-PROC CONFERENCE	ADSPST OF IB	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUBOPEN OF BIDS	BID EVALUATION	POST QUAL	NOTICE OF AWARD						TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE-PROC	PRE-BID CONF	ELIGIBLITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST-QUAL		DELIVERY/ COMPLETION/ ACCEPTANCE	
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futures, Motor Vehicle	FMS	Section 53.9, NP- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	6,500.00	6,500.00	-	1,500.00	1,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
330100-1-1	Other MOOE	NRLMB	Section 53.9, NP- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	5,000.00	5,000.00	-	4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futures, Motor Vehicle	OUS-GASSG	Section 53.9, NP- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	3,600.00	3,600.00	-	3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
200000-2-1	Board and Lodging/Food and Venue	NHTO	Section 53.10, NP- Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	228,000.00	228,000.00	-	228,000.00	228,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
200000-1-4	Building and Maintenance Materials and Supplies	PDPB	Section 10, Competitive Bidding	43776	43788	43796	43810	43810	43811	43818	43825			1	2	GOP	2,374,164.19	2,374,164.19	-	2,030,106.15	2,030,106.15		Philippine Rural Reconstruction Movement Inc Philippine Chamber of Commerce and Industry Philippine Constructors Association Inc	43775	43791	43791	43791	43811	43815	43822	Awarded	
310100-2-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futures, Motor Vehicle	KALAH-CIDSS	Section 53.9, NP- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	NCDDP-GOP	45,000.00	45,000.00	-	45,000.00	45,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
310100-2-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futures, Motor Vehicle	KALAH-CIDSS	Section 53.9, NP- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	NCDDP-GOP	14,000.00	14,000.00	-	13,500.00	13,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futures, Motor Vehicle	AS-GSD-AMBPS	Section 53.9, NP- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	3,000.00	3,000.00	-	2,900.00	2,900.00			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 Futures, Motor Vehicle	FMS-CD	Section 53.9, NP- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	5,000.00	5,000.00	-	3,550.00	3,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
100000-1-1	Other MOOE	OUS-DRMG	Section 53.9, NP- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	8,000.00	8,000.00	-	7,800.00	7,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
100000-1-1	Board and Lodging/Food and Venue	Procurement Management Service	Section 53.10, NP- Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	80,000.00	80,000.00	-	72,000.00	72,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
310100-2-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futures, Motor Vehicle	KALAH-CIDSS	Section 53.9, NP- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	NCDDP-GOP	55,000.00	55,000.00	-	55,000.00	55,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futures, Motor Vehicle	AS-GSD- PROPERT/MS	Section 53.9, NP- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	35,000.00	35,000.00	-	33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
320104-1-2	Services / Service Provider	PMB	Section 53.9, NP- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	1,500.00	1,500.00	-	1,280.00	1,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
200000-1-3	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futures, Motor Vehicle	STB	Section 53.9, NP- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	45,000.00	45,000.00	-	45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futures, Motor Vehicle	AS-GSD- PROPERT/MS	Section 53.9, NP- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	18,000.00	18,000.00	-	11,360.00	11,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
200000-1-3	Food and/or Venue	STB	Section 53.10, NP- Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	37,485.00	37,485.00	-	28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
310100-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futures, Motor Vehicle	PANTAWID	Section 53.9, NP- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	4,350.00	4,350.00	-	3,100.00	3,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
310100-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futures, Motor Vehicle	PANTAWID	Section 53.9, NP- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	5,500.00	5,500.00	-	2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futures, Motor Vehicle	OUS-GASSG	Section 53.9, NP- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	2,500.00	2,500.00	-	2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futures, Motor Vehicle	AS-RAMD	Section 53.9, NP- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	41,320.00	41,320.00	-	35,678.00	35,678.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futures, Motor Vehicle	AS-RAMD	Section 53.9, NP- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	42,550.00	42,550.00	-	18,705.00	18,705.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futures, Motor Vehicle	AS-BGMD	Section 53.9, NP- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	60,000.00	60,000.00	-	34,800.00	34,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
320100-1-1	Board and Lodging/Food and Venue	DRMB	Section 53.10, NP- Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	600,000.00	600,000.00	-	600,000.00	600,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futures, Motor Vehicle	AS-BGMD	Section 53.9, NP- Small Value Procurement	N/A	43777	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	71,300.00	71,300.00	-	63,363.00	63,363.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
310100-2-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futures, Motor Vehicle	KALAH-CIDSS	Section 53.9, NP- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	2,895.00	2,895.00	-	2,080.00	2,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futures, Motor Vehicle	AS-GSD	Section 53.9, NP- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	33,221.00	33,221.00	-	33,221.00	33,221.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futures, Motor Vehicle	OUS-SWDG	Section 53.9, NP- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	4,500.00	4,500.00	-	2,800.00	2,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
320104-1-2	Common Office Supplies, Equipment, Materials and Consumables	PMB	Section 53.9, NP- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	-	-	-	4,350.00	4,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
320104-1-2	Common Office Supplies, Equipment, Materials and Consumables	PMB	Section 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	6,050.00	6,050.00	-	4,485.00	4,485.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
200000-1-1	Common Office Supplies, Equipment, Materials and Consumables	ICTMS	Section 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	46,736.62	46,736.62	-	15,396.70	15,396.70		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
310100-1-1	Common Office Supplies, Equipment, Materials and Consumables	PANTAWID	Section 53.9, NP- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	17,800.00	17,800.00	-	16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
320104-1-2	Common Office Supplies, Equipment, Materials and Consumables	PMB	Section 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	8,519.00	8,519.00	-	5,694.00	5,694.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
320104-1-2	Common Office Supplies, Equipment, Materials and Consumables	PMB	Section 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	7,019.00	7,019.00	-	4,320.78	4,320.78		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OAS-OSEC Concern	Section 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	3,150.00	3,150.00	-	1,755.00	1,755.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OAS-OSEC Concern	Section 53.5, NP- Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	GOP	519.15	519.15	-	519.15	519.15		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded</	

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

[illegible]

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

FUND CODE	PROCUREMENT PROGRAM/PROJECT	PMO/END-USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY										CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	INSPECTION & ACCEPTANCE	SOURCE OF FUND	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION NOTICE						REMARKS
				PRE-PROC CONFERENCE	ADPOST OF IB	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUBOPEN OF BIDS	BID EVALUATION	POST QUAL	NOTICE OF AWARDS	TOTAL	MODE						CO	TOTAL	MODE	CO	PRE-PROC	PRE-BID CONF		ELIGIBILITY CHECK	SUBOPEN OF BIDS	BID EVALUATION	POST-QUAL	DELIVERY COMPLETION/ACCEPTANCE		
100000-1-1	Board and Lodging/Food and Venue	AS-RAMD	Section 53.10, NP- Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						DFAT Fund	328,000.00	328,000.00	-	265,200.00	265,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
320105-1-1	Vehicle Rental	ISSO	Section 53.9, NP- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GOP	30,000.00	30,000.00	-	28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	HRDMS	Section 53.5, NP- Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GOP	114,000.00	114,000.00	-	88,400.00	88,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	AS-GSD	Section 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GOP	11,710.00	11,710.00	-	10,190.00	10,190.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	AS-GSD	Section 53.5, NP- Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GOP	2,000.00	2,000.00	-	493.00	493.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
310100-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futures, 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						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 Futures, Motor Vehicle	KALAH-CIDSS	Section 53.9, NP- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						NCDOP-GOP	1,100.00	1,100.00	-	1,100.00	1,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
310100-2-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futures, Motor Vehicle	KALAH-CIDSS	Section 53.9, NP- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						NCDOP-GOP	45,000.00	45,000.00	-	45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
310100-2-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futures, Motor Vehicle	KALAH-CIDSS	Section 53.9, NP- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						NCDOP-GOP	49,500.00	49,500.00	-	44,632.00	44,632.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
320104-1-2	Other MOOE	PMB	Section 53.9, NP- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GOP	80,000.00	80,000.00	-	32,180.00	32,180.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
320104-1-2	Building and Maintenance Materials and Supplies	PMB	Section 53.9, NP- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GOP	37,800.00	37,800.00	-	28,314.00	28,314.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Board and Lodging/Food and Venue	Procurement Management Service	Section 53.10, NP- Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						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 Futures, Motor Vehicle	NRLMB	Section 53.9, NP- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GOP	7,000.00	7,000.00	-	1,960.00	1,960.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futures, Motor Vehicle	AS	Section 53.9, NP- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GOP	24,000.00	24,000.00	-	19,080.00	19,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
320104-1-2	Building and Maintenance Materials and Supplies	PMB	Section 53.9, NP- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GOP	7,350.00	7,350.00	-	7,350.00	7,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
330100-1-1	Board and Lodging/Food and Venue	DRMB	Section 53.10, NP- Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GOP	400,000.00	400,000.00	-	400,000.00	400,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futures, 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						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	SWIOB	Section 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GOP	49,600.00	49,600.00	-	26,040.00	26,040.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futures, 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						GOP	9,500.00	9,500.00	-	3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futures, 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						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 Futures, 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						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 Futures, 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						GOP	55,000.00	55,000.00	-	55,000.00	55,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
320104-1-2	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futures, Motor Vehicle	PMB	Section 53, Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GOP	22,451.00	22,451.00	-	22,451.00	22,451.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futures, Motor Vehicle	OUS-Special Concern		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						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	SWIOB	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						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	SWIOB	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						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	SWIOB	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						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	SWIOB	Section 53.9, NP- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GOP	189,200.00	189,200.00	-	126,635.00	126,635.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
310100-1-1	Common Office Supplies, Equipment, Materials and Consumables	PANTAWID	Section 53.9, NP- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GOP	5,500.00	5,500.00	-	2,650.00	2,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
320104-1-2	Common Office Supplies, Equipment, Materials and Consumables	PMB	Section 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GOP	1,500.00	1,500.00	-	5,694.00	5,694.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Board and Lodging/Food and Venue	OAS-Specialized Programs	Section 53.10, NP- Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GOP	498,000.00	498,000.00	-	485,550.00	485,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
310100-1-2	Vehicle Rental	SLP	Section 53.9, NP- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GOP	30,000.00	30,000.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
310100-2-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futures, Motor Vehicle	KALAH-CIDSS	Section 53.9, NP- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						NCDOP-GOP	15,000.00	15,000.00	-	12,648.00	12,648.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Board and Lodging/Food and Venue	Procurement Management Service	Section 53.10, NP- Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GOP	212,000.00	212,000.00	-	190,800.00	190,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
310100-2-1	Building and Maintenance Materials and Supplies	KALAH-CIDSS	Section 53.9, NP- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						NCDOP-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						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 Futures, Motor Vehicle	OAS-Statutory Programs	Section 53.9, NP- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						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 Futures, 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						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 Futures, 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						GOP	9,500.00	9,500.00	-	8,120.00	8,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futures, 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						GOP	120,000.00	120,000.00	-	114,480.00	114,480.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
330100-1-1	Board and Lodging/Food and Venue	DRMB	Section 53.10, NP- Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GOP	468,000.00	468,000.00	-	468,000.00	468,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Board and Lodging/Food and Venue	OAS-Specialized Programs	Section 53.10, NP- Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						DFAT Fund	230,000.00	230,000.00	-	230,000.00	230,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Vehicle Rental	OAS-Specialized Programs	Section 53.9, NP- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						DFAT Fund	100,000.00	100,000.00	-	37,500.00	37,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded
100000-1-1	Board and Lodging/Food and Venue	OAS-Specialized Programs	Section 53.10, NP- Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A						DFAT Fund	216,000.00	216,													

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

FUND CODE	PROCUREMENT PROGRAM/ PROJECT	PMO / END-USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY								CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPECTION & ACCEPTANCE	SOURCE OF FUND	ABC (PHIP)		CONTRACT COST (PHIP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION/ NOTICE					REMARKS																																																																																																																																																																																																																																																																																																																																																																																																																																																											
				PRE-PROC CONFERENCE	ADSP/POST OF IB	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	NOTICE OF AWARD						TOTAL	MOOE	CO	TOTAL	MOOE		CO	PRE-PROC	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS		BID EVALUATION	POST-QUAL	DELIVERY/ COMPLETION/ ACCEPTANCE																																																																																																																																																																																																																																																																																																																																																																																																																																																								
100000-1-1	Building and Maintenance Materials and Supplies	AS-BGMD	Section 53.3, NP- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	3,800.00	3,800.00	-	3,720.00	3,720.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded																																																																																																																																																																																																																																																																																																																																																																																																																																																													
100000-1-1	Consulting Services	OAS-Administration	Section 53.3, NP- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DFAT Fund	1,900,000.00	1,900,000.00	-	980,000.00	980,000.00	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 Futurers, Motor Vehicle	AS-GSD- PROPER/TMS	Section 53.3, NP- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	7,000.00	7,000.00	-	4,800.00	4,800.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded																																																																																																																																																																																																																																																																																																																																																																																																																																																													
100000-1-1	Board and Lodging/Food and Venue	OAS-Specialized Programs	Section 53.10, NP- Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	536,000.00	536,000.00	-	794,000.00	794,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded																																																																																																																																																																																																																																																																																																																																																																																																																																																													
100000-1-2	Vehicle Rental	AS-GSD	Section 53.3, NP- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	40,000.00	40,000.00	-	39,000.00	39,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded																																																																																																																																																																																																																																																																																																																																																																																																																																																													
350100-1-2	Common Office Supplies, Equipment, Materials and Consumables	SWIDB	Section 53.3, NP- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	16,950.00	16,950.00	-	16,385.00	16,385.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded																																																																																																																																																																																																																																																																																																																																																																																																																																																													
200000-1-1	Common Office Supplies, Equipment, Materials and Consumables	ICTMS	Section 53.3, 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	Awarded																																																																																																																																																																																																																																																																																																																																																																																																																																																													
100000-1-1	Furniture and Fixture	OUS-DRAG	Section 53.3, NP- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	3,600.00	3,600.00	-	2,160.00	2,160.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded																																																																																																																																																																																																																																																																																																																																																																																																																																																													
310100-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurers, Motor Vehicle	PANTAWID	Section 53.3, NP- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	1,500.00	1,500.00	-	800.00	800.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded																																																																																																																																																																																																																																																																																																																																																																																																																																																													
100000-1-1	Food and/or Venue	FMS-SP	Section 53.10, NP- Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	209,000.00	209,000.00	-	161,500.00	161,500.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded																																																																																																																																																																																																																																																																																																																																																																																																																																																													
200000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	ICTMS	Section 53.10, NP- Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	358,215.92	358,215.92	-	200,000.00	200,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded																																																																																																																																																																																																																																																																																																																																																																																																																																																													
330100-1-1	Other MOOE	DRMB	Section 53.3, NP- 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	Awarded																																																																																																																																																																																																																																																																																																																																																																																																																																																													
340100-1-1	Furniture and Fixture	SB	Section 53.3, NP- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	40,000.00	40,000.00	-	37,500.00	37,500.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded																																																																																																																																																																																																																																																																																																																																																																																																																																																													
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OAS-OSEC Concern	Section 53.3, 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	Awarded																																																																																																																																																																																																																																																																																																																																																																																																																																																													
320104-1-2	Board and Lodging/Food and Venue	PMB	Section 53.10, NP- Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	336,000.00	336,000.00	-	302,400.00	302,400.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded																																																																																																																																																																																																																																																																																																																																																																																																																																																													
100000-1-1	Building and Maintenance Materials and Supplies	Procurement Management Service	Section 53.3, NP- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	2,335.00	2,335.00	-	1,360.00	1,360.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded																																																																																																																																																																																																																																																																																																																																																																																																																																																													
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurers, Motor Vehicle	AS-GSD	Section 53.3, NP- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	3,000.00	3,000.00	-	3,000.00	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded																																																																																																																																																																																																																																																																																																																																																																																																																																																													
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurers, Motor Vehicle	AS-GSD- PROPER/TMS	Section 53.3, NP- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	45,000.00	45,000.00	-	40,500.00	40,500.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded																																																																																																																																																																																																																																																																																																																																																																																																																																																													
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	AS-GSD-AMMBPS	Section 52, Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DFAT Fund	2,031.20	2,031.20	-	1,280.00	1,280.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded																																																																																																																																																																																																																																																																																																																																																																																																																																																													
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurers, Motor Vehicle	AS-GSD	Section 53.3, NP- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	1,050.00	1,050.00	-	862.00	862.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded																																																																																																																																																																																																																																																																																																																																																																																																																																																													
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurers, Motor Vehicle	AS-GSD	Section 53.3, NP- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	19,010.00	19,010.00	-	8,237.00	8,237.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded																																																																																																																																																																																																																																																																																																																																																																																																																																																													
100000-1-1	Board and Lodging/Food and Venue	OUS-PPG	Section 53.10, NP- Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	240,000.00	240,000.00	-	238,800.00	238,800.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded																																																																																																																																																																																																																																																																																																																																																																																																																																																													
100000-1-1	Building and Maintenance Materials and Supplies	AS-BGMD	Section 53.3, NP- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	615,930.00	615,930.00	-	609,630.00	609,630.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded																																																																																																																																																																																																																																																																																																																																																																																																																																																													
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurers, Motor Vehicle	AS-GSD- PROPER/TMS	Section 53.3, NP- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	2,500.00	2,500.00	-	1,500.00	1,500.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded																																																																																																																																																																																																																																																																																																																																																																																																																																																													
100000-1-1	Furniture and Fixture	AS-BGMD	Section 53.3, NP- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	235,000.00	235,000.00	-	234,100.00	234,100.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded																																																																																																																																																																																																																																																																																																																																																																																																																																																													
200000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	ICTMS	Section 53.3, NP- Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	22,507,756.45	22,507,756.45	-	24,342,947.74	24,342,947.74	N/A	N/A	N/A	N/A	N/A	N/A	Awarded																																																																																																																																																																																																																																																																																																																																																																																																																																																													
200000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	ICTMS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	9,265,742.00	9,265,742.00	-	9,265,740.00	9,265,740.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded																																																																																																																																																																																																																																																																																																																																																																																																																																																													
320104-1-2	Vehicle Rental	PMB	Section 53.3, NP- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	80,000.00	80,000.00	-	70,000.00	70,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded																																																																																																																																																																																																																																																																																																																																																																																																																																																													
100000-1-1	Building and Maintenance Materials and Supplies	AS-BGMD	Section 53.3, NP- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	218,890.00	218,890.00	-	88,500.00	88,500.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded																																																																																																																																																																																																																																																																																																																																																																																																																																																													
310100-1-1	Board and Lodging/Food and Venue	PANTAWID	Section 53.10, NP- Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	284,700.00	284,700.00	-	284,700.00	284,700.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded																																																																																																																																																																																																																																																																																																																																																																																																																																																													
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurers, Motor Vehicle	AS-GSD- PROPER/TMS	Section 53.3, NP- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	2,500.00	2,500.00	-	1,300.00	1,300.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded																																																																																																																																																																																																																																																																																																																																																																																																																																																													
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurers, Motor Vehicle	AS-GSD- PROPER/TMS	Section 53.3, NP- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	4,500.00	4,500.00	-	5,800.00	5,800.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded																																																																																																																																																																																																																																																																																																																																																																																																																																																													
100000-1-1	Board and Lodging/Food and Venue	OUS-SP	Section 53.10, NP- Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	202,240.00	202,240.00	-	506,175.00	506,175.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded																																																																																																																																																																																																																																																																																																																																																																																																																																																													
100000-1-1	Vehicle Rental	OUS-SP	Section 53.3, NP- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	100,000.00	100,000.00	-	88,000.00	88,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded																																																																																																																																																																																																																																																																																																																																																																																																																																																													
330100-1-1	Board and Lodging/Food and Venue	DRMB	Section 53.10, NP- Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	2,073,600.00	2,073,600.00	-	2,073,600.00	2,073,600.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded																																																																																																																																																																																																																																																																																																																																																																																																																																																													
330100-1-1	Board and Lodging/Food and Venue	NRLMB	Section 53.10, NP- Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	400,000.00	400,000.00	-	379,600.00	379,600.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded																																																																																																																																																																																																																																																																																																																																																																																																																																																													
200000-1-4	Rental	PDPB	Section 53.3, NP- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	50,000.00	50,000.00	-	28,000.00	28,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded																																																																																																																																																																																																																																																																																																																																																																																																																																																													
200000-1-4	ICT Equipment, Services, Software, Hardware and Accessories	PDPB	Section 53.3, NP- 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	Awarded																																																																																																																																																																																																																																																																																																																																																																																																																																																													
310100-2-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurers, Motor Vehicle	KALAH-CIDSS	Section 53.3, NP- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NCDDP-GOP	160,921.00	160,921.00	-	160,921.00	160,921.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded																																																																																																																																																																																																																																																																																																																																																																																																																																																													
200000-1-4	Food and/or Venue	PDPB	Section 53.3, NP- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	730,800.00	730,800.00	-	635,095.60	635,095.60	N/A	N/A	N/A	N/A	N/A	N/A	Awarded																																																																																																																																																																																																																																																																																																																																																																																																																																																													
330100-1-1	Relief Supplies - Food and Non-Food Items	NRLMB	Section 53.2, NP- Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	3,640,000.00	3,640,000.00	-	3,213,000.00	3,213,000.00	N/A	N/A	N/A	N/A	N/A	N/A	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	Awarded																																																																																																																																																																																																																																																																																																																																																																																																																																																													
330100-1-1	Relief Supplies - Food and Non-Food Items	NRLMB	Section 53.2, NP- Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	4,706,400.00	4,706,400.00	-	4,601,864.00	4,601,864.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded																																																																																																																																																																																																																																																																																																																																																																																																																																																													
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ANNEX B
DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CENTRAL OFFICE (DSWD-CO) PROCUREMENT MONITORING REPORT as of 31 December 2019

FUND CODE	PROCUREMENT PROGRAM/PROJECT	PMO/END-USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUND	ABC (PHP)		CONTRACT COST (PHP)				LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION NOTICE							REMARKS		
				PRE-PROC CONFERENCE	ADPOST OF B	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUBOPEN OF BIDS	BID EVALUATION	POST QUAL	NOTICE OF AWARDS	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL	MOOE	CO	PRE-PROC	PRE-BID CONF	ELIGIBILITY CHECK	SUBOPEN OF BIDS	BID EVALUATION	POST-QUAL	DELIVERY/COMPLETION/ACCEPTANCE			
100000-1-1	Advocacy Supplies and IEC Materials	FMS-AD	Section 53.9, NP- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	15,750.00	15,750.00	-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing	
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OUG-GASSG												N/A	N/A	14,091.70	14,091.70	-	-			N/A	N/A							Ongoing	
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OUG-GASSG	Section 52, Shopping Contract											N/A	N/A	5,093.00	5,093.00	-	-											Ongoing	
200000-1-4	Consulting Services	PDPB		N/A		N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	200,000.00	200,000.00	-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing
200000-2-1	ICT Equipment, Services, Software, Hardware and Accessories	NHTO	Section 50, Competitive Bidding											N/A	N/A	3,420,000.00		-	-	3,420,000.00										Ongoing	
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	IAS		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12,774.57	12,774.57	-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing
100000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	AS-GSD- PROPEP/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	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	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	1,500.00	1,500.00	-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing
320104-1-2	Common Office Supplies, Equipment, Materials and Consumables	PMB	Section 50, Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	100,800.00	100,800.00	-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing
350100-1-2	Common Office Supplies, Equipment, Materials and Consumables	SWIOB												N/A	N/A	70,238.95	70,238.95	-	-			N/A	N/A							Ongoing	
320104-1-2	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futures, 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	600.00	600.00	-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing
200000-2-1	Vehicle Rental	NHTO	Section 53.9, NP- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	60,000.00	60,000.00	-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing
200000-2-1	Consulting Services	NHTO	Section 53.9, NP- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	150,000.00	150,000.00	-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing
310100-2-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futures, Motor Vehicle	KALAH-CIDSS												N/A	N/A	160,921.00	160,921.00	-	-		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	OAS-Luzon Affairs		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,967.61	3,967.61	-	-		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	OAS-Luzon Affairs	Section 50, Direct Contracting											N/A	N/A	4,300.00	4,300.00	-	-			N/A	N/A								Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futures, Motor Vehicle	OAS-PPG	Section 53.9, NP- Small Value Procurement											N/A	N/A	2,000.00	2,000.00	-	-		N/A	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 Futures, Motor Vehicle	AS-GSD- PROPEP/TMS		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	14,280.00	14,280.00	-	-		N/A	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 Futures, Motor Vehicle	DRMB		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	1,500.00	1,500.00	-	-		N/A	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 Futures, Motor Vehicle	DRMB	Section 53.9, NP- Small Value Procurement											N/A	N/A	4,650.00	4,650.00	-	-		N/A	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 Futures, Motor Vehicle	DRMB		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	1,500.00	1,500.00	-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing
320104-1-2	Common Office Supplies, Equipment, Materials and Consumables	PMB		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	250.00	250.00	-	-		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	IAS		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	12,952.68	12,952.68	-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing
310100-1-1	Common Office Supplies, Equipment, Materials and Consumables	PANTAWID	Section 53.9, NP- Small Value Procurement											N/A	N/A	1,200.00	1,200.00	-	-		N/A	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 Futures, Motor Vehicle	AS-BMD		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	230,000.00	230,000.00	-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing
330100-1-1	ICT Equipment, Services, Software, Hardware and Accessories	DRMB	Section 52, Shopping Contract											N/A	N/A	25,000.00	-	-	25,000.00	-	-										Ongoing
330100-1-1	ICT Equipment, Services, Software, Hardware and Accessories	DRMB	Section 53.5	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	45,000.00	-	-	45,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futures, Motor Vehicle	FMS-BD		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	1,500.00	1,500.00	-	-		N/A	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 Futures, Motor Vehicle	FMS-BD	Section 50, Direct Contracting											N/A	N/A	9,000.00	9,000.00	-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing
310100-1-1	Other MOOE	PANTAWID	Section 53.9, NP- Small Value Procurement											N/A	N/A	600.00	600.00	-	-												Ongoing
310100-2-1	Consulting Services	KALAH-CIDSS		N/A		N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	250,000.00	250,000.00	-	-		N/A	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 Futures, Motor Vehicle	AS-GSD- PROPEP/TMS		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	7,471.00	7,471.00	-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing
320104-1-2	Board and Lodging/Food and Venue	PMB		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	84,000.00	84,000.00	-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing
200000-1-1	Contract / Service Provider	KTMS		N/A		N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	9,895,198.40	9,895,198.40	-	-		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	69,625.67	69,625.67	-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing
340100-1-1	Private Services	SB		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	345,000.00	345,000.00	-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing
350100-1-2	Common Office Supplies, Equipment, Materials and Consumables	SWIOB		N/A	N/A	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	N/A	N/A	N/A	N/A	N/A		Ongoing
350100-1-2	Common Office Supplies, Equipment, Materials and Consumables	SWIOB	Section 50, Direct Contracting											N/A	N/A	42,000.00	42,000.00	-	-		N/A	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 Futures, Motor Vehicle	PANTAWID		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	1,500.00	1,500.00	-	-		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	OUS-Operations	Section 50, Direct Contracting											N/A	N/A	51,000.00	51,000.00	-	-		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	OUS-Operations		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	6,301.73	6,301.73	-	-		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	KTMS	Section 53.9, NP- Small Value Procurement	N/A	43776	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	100,000.00	-	-	100,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futures, Motor Vehicle	LS		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	1,500.00	1,500.00	-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing
310100-2-1	Vehicle Rental	KALAH-CIDSS	Section 53.9, NP- Small Value Procurement											N/A	N/A	10,000.00	10,000.00	-	-		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	KTMS	Section 53.9, NP- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	94,500.00	94,500.00	-	-		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	KTMS		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	40,000.00	-	-	40,000.00	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing
320104-1-2	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futures, Motor Vehicle	PMB	Section 50, Direct Contracting											N/A	N/A	9,705.00	9,705.00	-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing
310100-2-1	ICT Equipment, Services, Software, Hardware and Accessories	KALAH-CIDSS	Section 53.10, NP- Lease of Real Property and Venue											N/A	N/A	15,200.00	15,200.00	-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing
310100-2-1	Common Office Supplies, Equipment, Materials and Consumables	KALAH-CIDSS		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	37,050.00	37,050.00	-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing
320104-1-2	Other MOOE	PMB	Section 53.9, NP- Small Value Procurement											N/A	N/A	44,000.00	44,000.00	-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing
320104-1-2	Other MOOE	PMB	Section 53.9, NP- Small Value Procurement											N/A	N/A	34,840.00	34,840.00	-	-												Ongoing
350100-1-2	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futures, Motor Vehicle	SWIOB		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	5,224.70	5,224.70	-	-		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing
310100-1-1	Common Office Supplies, Equipment, Materials and Consumables	PANTAWID		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	122,355.10	122,355.10	-	-		N/A	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 Futures, Motor Vehicle	KTMS		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	1,500.00	1,														

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

FUND CODE	PROCUREMENT PROGRAM/PROJECT	PMO/END-USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY								NOTICE OF AMBARI	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/COMPLETION	INSPECTION & ACCEPTANCE	SOURCE OF FUND	ABC (PHP)		CONTRACT COST (PHP)				LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION NOTICE						REMARKS	
				PRE-PROC CONFERENCE	ADPOST OF IB	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUBOPEN OF BIDS	BID EVALUATION	POST QUAL								TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE-PROC	PRE-BID CONF	ELIGIBILITY CHECK	SUBOPEN OF BIDS	BID EVALUATION	POST-QUAL	DELIVERY/COMPLETION/ACCEPTANCE	
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OUS-Operations		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A	N/A	GOP	10,585.56	10,585.56	-	-	-	-	N/A								Ongoing
200000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	ICTMS	Section 53.9, NP- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A	N/A	GOP	900,000.00	-	900,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
200000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	ICTMS		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A	N/A	GOP	686,400.00	-	686,400.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
200000-1-1	Other MOOE	ICTMS		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A	N/A	GOP	190,900.00	-	190,900.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
200000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	ICTMS		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A	N/A	GOP	627,328.00	-	627,328.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
200000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	ICTMS		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A	N/A	GOP	100,000.00	-	100,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
200000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	ICTMS		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A	N/A	GOP	300,000.00	-	300,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
200000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	ICTMS	Section 53.9, NP- Small Value Procurement														GOP	318,000.00	-	318,000.00	-	-	-									Ongoing
200000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	ICTMS		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A	N/A	GOP	228,737.60	-	228,737.60	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
200000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	ICTMS		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A	N/A	GOP	450,000.00	-	450,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
200000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	ICTMS		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A	N/A	GOP	275,000.00	-	275,000.00	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	IAS		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A	N/A	GOP	1,500.00	1,500.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
200000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	ICTMS	Section 52, Shopping	N/A	43776	N/A	N/A	N/A	N/A	N/A	N/A				N/A	N/A	GOP	135,000.00	135,000.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
200000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	ICTMS															GOP	30,000.00	30,000.00	-	-	-	-									Ongoing
200000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	ICTMS															GOP	205,920.00	205,920.00	-	-	-	-									Ongoing
100000-1-1	Other MOOE	OUS-SWDG															GOP	14,999.00	14,999.00	-	-	-	-									Ongoing
100000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	OAS-Luzon Affairs															GOP	3,000.00	3,000.00	-	-	-	-									Ongoing
100000-1-1	Other MOOE	FMS-AD															GOP	1,500.00	1,500.00	-	-	-	-									Ongoing
100000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	AS	Section 50, Direct Contracting														GOP	260,800.00	260,800.00	-	-	-	-									Ongoing
100000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	AS	Section 50, Direct Contracting														GOP	3,505.00	3,505.00	-	-	-	-									Ongoing
200000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	ICTMS															GOP	1,500.00	1,500.00	-	-	-	-									Ongoing
200000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	ICTMS															GOP	325.00	325.00	-	-	-	-									Ongoing
200000-1-1	Other MOOE	ICTMS	Section 53.9, NP- Small Value Procurement														GOP	632,980.80	632,980.80	-	-	-	-									Ongoing
200000-1-4	Other MOOE	PDPB															GOP	11,200.00	11,200.00	-	-	-	-									Ongoing
200000-1-4	Other MOOE	PDPB															GOP	9,000.00	9,000.00	-	-	-	-									Ongoing
200000-1-4	Other MOOE	PDPB															GOP	16,000.00	16,000.00	-	-	-	-									Ongoing
200000-2-1	Board and Lodging/Food and Venue	NHTO															GOP	228,000.00	228,000.00	-	-	-	-									Ongoing
200000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	ICTMS															GOP	1,500.00	1,500.00	-	-	-	-									Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	OUS-Operations															GOP	1,500.00	1,500.00	-	-	-	-									Ongoing
330100-1-1	Other MOOE	NRLMB	Section 10, Competitive Bidding	43796	43802	43810	43822	43822									GOP	6,300,000.00	6,300,000.00	-	-	-	-	43795	43810	43810	43810	43810				Ongoing
330100-1-1	Relief Supplies - Non-Food Items	NRLMB															GOP	8,800,000.00	8,800,000.00	-	-	-	-									Ongoing
330100-1-1	Relief Supplies - Non-Food Items	NRLMB															GOP	4,200,000.00	4,200,000.00	-	-	-	-									Ongoing
310100-1-2	Consulting Services	SLP															GOP	1,800,000.00	1,800,000.00	-	-	-	-									Ongoing
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	AS-RAMD	Section 50, Direct Contracting														GOP	15,000.00	15,000.00	-	-	-	-									Ongoing
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	FMS	Section 50, Direct Contracting														GOP	58,800.00	58,800.00	-	-	-	-									Ongoing
310100-2-1	Consulting Services	KALAH-CIDSS															GOP	250,000.00	250,000.00	-	-	-	-									Ongoing
																	GOP	600,000.00	600,000.00	-	-	-	-									Ongoing
320104-1-2	Common Office Supplies, Equipment, Materials and Consumables	PMB	Section 52, Shopping														GOP	7,140.00	7,140.00	-	-	3,482.60	3,482.60									Ongoing
200000-1-4	Common Office Supplies, Equipment, Materials and Consumables	PDPB															GOP	46,231.00	46,231.00	-	-	-	-									Ongoing
200000-1-4	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	PDPB															GOP	1,000.00	1,000.00	-	-	-	-									Ongoing
200000-1-4	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	PDPB															GOP	700.00	700.00	-	-	-	-									Ongoing
310100-2-1	Catering Services/Fast Food/Packed Meals	KALAH-CIDSS	Section 53.9, NP- Small Value Procurement														GOP	54,000.00	54,000.00	-	-	-	-									Ongoing
310100-2-1	Consulting Services	KALAH-CIDSS															GOP	1,000,000.00	1,000,000.00	-	-	-	-									Ongoing
																	GOP	400,000.00	400,000.00	-	-	-	-									Ongoing
																	GOP	600,000.00	600,000.00	-	-	-	-									Ongoing
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OAS-Luzon Affairs															GOP	4,300.00	4,300.00	-	-	-	-									Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-GSD- PROPER/TMS															GOP	13,386.00	13,386.00	-	-	-	-									Ongoing
330100-1-1	Other MOOE	DRMB															GOP	260,302.00	260,302.00	-	-	-	-									Ongoing
330100-1-1	Services / Service Provider	DRMB															GOP	400,000.00	400,000.00	-	-	-	-									Ongoing
330100-1-1	Services / Service Provider	DRMB															GOP	190,000.00	190,000.00	-	-	-	-									Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-BGMD	Section 53.9, NP- Small Value Procurement														GOP	324,000.00	324,000.00	-	-	-	-									Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-BGMD	Section 53.9, NP- Small Value Procurement														GOP	2,600.00	2,600.00	-	-	-	-									Ongoing
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	AS-BGMD	Section 53.9, NP- Small Value Procurement														GOP	86,000.00	86,000.00	-	-	-	-									Ongoing
330100-1-1	Advocacy Supplies and IEC Materials	DRMB															GOP	200,000.00	200,000.00	-	-	-	-									Ongoing
330100-1-1	Advocacy Supplies and IEC Materials	DRMB															GOP	90,000.00	90,000.00	-	-	-	-									Ongoing
330100-1-1	Advocacy Supplies and IEC Materials	DRMB															GOP	199,000.00	199,000.00	-	-	-	-									Ongoing
330100-1-2	Services / Service Provider	SWIRB															GOP	30,000.00	30,000.00	-	-	-	-									Ongoing
330104-1-2	Services / Service Provider	PMB	Section 53.9, NP- Small Value Procurement														GOP	20,000.00	20,000.00	-	-	-	-	</								

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

FUND CODE	PROCUREMENT PROGRAM/ PROJECT	PMO / END-USER	MODE OF PROCUREMENT	PRE-PROC CONFERENCE	ADSP/POST OF IB	PRE-BID CONFERENCE	ACTUAL PROCUREMENT ACTIVITY						NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPECTION & ACCEPTANCE	SOURCE OF FUND	ABC (PHIP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION/ NOTICE					REMARKS	
							ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	TOTAL	MOOE							CO	TOTAL	MOOE	CO	PRE-PROC	PRE-BID CONF		ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST-QUAL	DELIVERY/ COMPLETION		
10000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OAS-Statutory Programs															GOP	5,500.00	5,500.00	-	-	-									Ongoing	
10000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurres, Motor Vehicle	Procurement Management Service	Section 50, Direct Contracting														GOP	20,862.00	20,862.00	-	-	-									Ongoing	
10000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurres, Motor Vehicle	HRDMS															GOP	2,000.00	2,000.00	-	-	-									Ongoing	
320104-1-2	Common Office Supplies, Equipment, Materials and Consumables	PMB	Section 10, Competitive Bidding	N/A	43796	43810	43822	43822							1		GOP	1,022,000.00	1,022,000.00	-	-	-	Philippine Rural Reconstruction Movement Inc Philippine Chamber of Commerce and Industry	N/A	43808	43808	43808	43808				Ongoing
10000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurres, Motor Vehicle	FMS-CD	Section 50, Direct Contracting														GOP	2,108.00	2,108.00	-	-	-									Ongoing	
320104-1-2	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurres, Motor Vehicle	PMB															GOP	1,500.00	1,500.00	-	-	-									Ongoing	
340100-1-1	Common Office Supplies, Equipment, Materials and Consumables	SB	Section 50, Direct Contracting														GOP	12,700.00	12,700.00	-	-	-									Ongoing	
340100-1-1	Common Office Supplies, Equipment, Materials and Consumables	SB	Section 50, Direct Contracting														GOP	12,700.00	12,700.00	-	-	-									Ongoing	
320104-1-2	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurres, Motor Vehicle	PMB															GOP	148,650.00	148,650.00	-	-	-									Ongoing	
10000-1-1	Common Office Supplies, Equipment, Materials and Consumables	FMS-SP															GOP	604,545.33	604,545.33	-	-	-									Ongoing	
320104-1-2	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurres, Motor Vehicle	PMB															GOP	1,500.00	1,500.00	-	-	-									Ongoing	
310100-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurres, Motor Vehicle	PANTAWID															GOP	1,500.00	1,500.00	-	-	-									Ongoing	
310100-2-1	ICT Equipment, Services, Software, Hardware and Accessories	KALAH-CIDSS	Section 53.9, NP- Small Value Procurement														AECD	70,000.00	70,000.00	-	-	-									Ongoing	
320100-1-1	Services / Service Provider	DMMB															GOP	1,100,000.00	1,100,000.00	-	-	-									Ongoing	
10000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurres, Motor Vehicle	FMS-CD															GOP	840.00	840.00	-	-	-									Ongoing	
10000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurres, Motor Vehicle	AS-RAMD	Section 50, Direct Contracting														GOP	46,074.00	46,074.00	-	-	-									Ongoing	
10000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurres, Motor Vehicle	AS-RAMD	Section 50, Direct Contracting														GOP	9,246.00	9,246.00	-	-	-									Ongoing	
10000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurres, Motor Vehicle	AS-PAMD															GOP	19,096.00	19,096.00	-	-	-									Ongoing	
320104-1-2	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurres, Motor Vehicle	PMB	Section 50, Direct Contracting														GOP	12,100.00	12,100.00	-	-	-									Ongoing	
10000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurres, Motor Vehicle	OUS-PPG															GOP	45,000.00	45,000.00	-	-	-									Ongoing	
20000-2-1	Common Office Supplies, Equipment, Materials and Consumables	NHITO	Section 53.9, NP- Small Value Procurement														GOP	160,326.50	160,326.50	-	-	-									Ongoing	
20000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	ICTMS	Section 53.9, NP- Small Value Procurement														GOP	300,000.00	300,000.00	-	-	-									Ongoing	
20000-1-2	ICT Equipment, Services, Software, Hardware and Accessories	SMS	Section 53.9, NP- Small Value Procurement														GOP	1,000,000.00	-	1,000,000.00	-	-	-								Ongoing	
10000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurres, Motor Vehicle	HRDMS	Section 50, Direct Contracting														GOP	71,444.00	71,444.00	-	-	-									Ongoing	
10000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurres, Motor Vehicle	HRDMS															GOP	2,000.00	2,000.00	-	-	-									Ongoing	
10000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurres, Motor Vehicle	AS-GSD- PROPER/TMS															GOP	5,500.00	5,500.00	-	-	-									Ongoing	
10000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurres, Motor Vehicle	AS-GSD- PROPER/TMS															GOP	13,840.00	13,840.00	-	-	-									Ongoing	
340100-1-1	Common Office Supplies, Equipment, Materials and Consumables	SB															GOP	126,404.30	126,404.30	-	-	-									Ongoing	
320104-1-2	Common Office Supplies, Equipment, Materials and Consumables	PMB	Section 53.9, NP- Small Value Procurement														GOP	3,750.00	3,750.00	-	-	-									Ongoing	
310100-2-1	Services / Service Provider	KALAH-CIDSS	Section 53.9, NP- Small Value Procurement														NCDDP-GOP	500,000.00	500,000.00	-	-	-									Ongoing	
10000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurres, Motor Vehicle	HRDMS															GOP	1,500.00	1,500.00	-	-	-									Ongoing	
10000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurres, Motor Vehicle	HRDMS															GOP	1,500.00	1,500.00	-	-	-									Ongoing	
10000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurres, Motor Vehicle	COA															GOP	1,500.00	1,500.00	-	-	-									Ongoing	
310100-1-1	Common Office Supplies, Equipment, Materials and Consumables	PANTAWID															GOP	1,568,000.00	1,568,000.00	-	-	-									Ongoing	
10000-1-1	Common Office Supplies, Equipment, Materials and Consumables	FMS-CD	Section 52, Shopping														GOP	74,292.04	74,292.04	-	-	48,504.76	48,504.76								Ongoing	
20000-2-1	Food and/or Value	NHITO															GOP	45,000.00	45,000.00	-	-	-									Ongoing	
10000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurres, Motor Vehicle	HRDMS															GOP	73,031.00	73,031.00	-	-	-									Ongoing	
310100-1-2	Common Office Supplies, Equipment, Materials and Consumables	SLP															GOP	546,000.00	546,000.00	-	-	-									Ongoing	
10000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurres, 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 Futurres, Motor Vehicle	PMB	Section 50, Direct Contracting														GOP	1,500.00	1,500.00	-	-	-									Ongoing	
10000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurres, Motor Vehicle	AS-GSD	Section 50, Direct Contracting														GOP	2,108.00	2,108.00	-	-	-									Ongoing	
10000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurres, Motor Vehicle	AS-GSD	Section 50, Direct Contracting														GOP	58,800.00	58,800.00	-	-	-									Ongoing	
10000-1-1	Services / Service Provider	AS-BGMD	Section 10, Competitive Bidding	43796	43798	43798	43810	43810	43811								GOP	10,600,000.00	-	10,600,000.00	-	-	-	Philippine Rural Reconstruction Movement Inc Philippine Chamber of Commerce and Industry Philippine Constructors Association Inc	43795	43791	43791	43791	43791			Ongoing
320104-1-2	Common Office Supplies, Equipment, Materials and Consumables	PMB	Section 52, Shopping														GOP	2,220.00	2,220.00	-	-	-									Ongoing	
20000-2-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurres, Motor Vehicle	NHITO	Section 53.9, NP- Small Value Procurement														GOP	2,500.00	2,500.00	-	-	-									Ongoing	
320104-1-2	Common Office Supplies, Equipment, Materials and Consumables	PMB		N/A	N/A	N/A	N/A	N/A	N/A	N/A				N/A	N/A		GOP	11,344.78	11,344.78	-	-	-	N/A	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 Futurres, Motor Vehicle	PANTAWID	Section 53.9, NP- Small Value Procurement														GOP	4,000.00	4,000.00	-	-	-									Ongoing	
320104-1-2	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurres, Motor Vehicle	PMB															GOP	1,000.00	1,000.00	-	-	-									Ongoing	
320104-1-2	Advocacy Supplies and IEC Materials	PMB															GOP	2,500.00	2,500.00	-	-	-									Ongoing	
320104-1-2	Advocacy Supplies and IEC Materials	PMB															GOP	2,500.00	2,500.00	-	-	-									Ongoing	
320100-1-1	Board and Lodging/Food and Venue	DRMB	Section 53.10, NP- Lease of Real Property and Venue														GOP	-	-	-	-	-									Ongoing	
10000-1-1	Common Office Supplies, Equipment, Materials and Consumables	HRDMS															GOP	267,433.44	267,433.44	-	-	-									Ongoing	
320104-1-2	Services / Service Provider	PMB															GOP	137,500.00	137,500.00	-	-	-									Ongoing	
320104-1-2	Services / Service Provider	PMB															GOP	20,500.00	20,500.00	-	-	-									Ongoing	
310100-2-1	Services / Service Provider	KALAH-CIDSS															BRD - Php 160,000.00 GOP - Php 270,000.00	450,000.00	450,000.00	-	-	-									Ongoing	
310100-2-1	Services / Service Provider	KALAH-CIDSS															BRD - Php 1,000,000.00 GOP - Php 1,000,000.00	2,500,000.00	2,500,000.00	-	-	-									Ongoing	
20000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurres, Motor Vehicle	ICTMS															GOP	7,000.00	7,000.00	-	-	-									Ongoing	
20000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurres, Motor Vehicle	ICTMS	Section 53.9, NP- Small Value Procurement														GOP	1,830.00	1,830.00	-	-	-									Ongoing	
310100-2-1	Common Office Supplies, Equipment, Materials and Consumables	KALAH-CIDSS															NCDDP-GOP	34,460.00	34,460.00	-	-	-									Ongoing	
310100-2-1	Common Office Supplies, Equipment, Materials and Consumables	KALAH-CIDSS	Section 52, Shopping														NCDDP-GOP	196,000.00	196,000.00	-	-	-									Ongoing	
20000-1-1	Common Office Supplies, Equipment, Materials and Consumables	ICTMS	Section 53.9, NP- Small Value Procurement														GOP	4,500.00	4,500.00													

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

FUND CODE	PROCUREMENT PROGRAM/ PROJECT	PMO / END-USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUND	ABC (PMP)		CONTRACT COST (PMP)				LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION/ NOTICE					REMARKS					
				PRE-PROC CONFERENCE	AD/POST OF IB	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY/ COMPLETION	INSPECTION & ACCEPTANCE	TOTAL	MOOE	CO	TOTAL		MOOE	CO	PRE-PROC	PRE-BID CONF	ELIGIBILITY CHECK		SUB/OPEN OF BIDS	BID EVALUATION	POST-QUAL	DELIVERY/ COMPLETION/ ACCEPTANCE	
10000-1-1	Common Office Supplies, Equipment, Materials and Consumables	FMS-BD	Section 52, Shopping Contracting	N/A										GOP	16,243.90	16,243.90	-	-								N/A						Ongoing
330100-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurers, Motor Vehicle	NRLMB	Section 50, Direct Contracting											GOP	72,000.00	72,000.00	-	-														Ongoing
330100-1-1	Services / Service Provider	DRMB	Section 53.9, NP- Small Value Procurement											GOP	400,000.00	400,000.00	-	-														Ongoing
330100-1-1	ICT Equipment, Services, Software, Hardware and Accessories	NRLMB												GOP	36,000.00	36,000.00	-	-														Ongoing
10000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurers, Motor Vehicle	OUS-DRMG		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	1,000.00	1,000.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
310100-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurers, 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	N/A	N/A	N/A	Ongoing
310100-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurers, Motor Vehicle	PANTAWID		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	26,747.00	26,747.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
10000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurers, 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	N/A	N/A	N/A	Ongoing
20000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurers, Motor Vehicle	ICTMS	Section 53.9, NP- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	8,520.00	8,520.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
310100-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurers, 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	N/A	N/A	N/A	Ongoing
20000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurers, Motor Vehicle	ICTMS	Section 53.9, NP- Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	1,050.00	1,050.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
310100-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurers, Motor Vehicle	PANTAWID		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	4,500.00	4,500.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
310100-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurers, Motor Vehicle	PANTAWID	Section 50, Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	32,971.00	32,971.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
20000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurers, Motor Vehicle	ICTMS		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	19,800.00	19,800.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
20000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurers, 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	N/A	N/A	N/A	Ongoing
20000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurers, Motor Vehicle	ICTMS		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	1,500.00	1,500.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
330100-1-1	Common Office Supplies, Equipment, Materials and Consumables	DRMB		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	30,613.50	30,613.50	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
20000-1-4	Common Office Supplies, Equipment, Materials and Consumables	PDPB		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	53,500.00	53,500.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
10000-1-1	Common Office Supplies, Equipment, Materials and Consumables	HRDMS		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	101,150.00	101,150.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
10000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurers, Motor Vehicle	AS-PAMD		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	8,500.00	8,500.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
320104-1-2	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurers, Motor Vehicle	PMB		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	1,500.00	1,500.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
320104-1-2	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurers, Motor Vehicle	PMB	Section 50, Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	4,000.00	4,000.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
10000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurers, Motor Vehicle	AS-BSGD		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	N/A	N/A	N/A	Ongoing
330100-1-1	Relief Supplies - Food Items	NRLMB		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	14,112,000.00	14,112,000.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Onstand
10000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurers, Motor Vehicle	OUS-GSP		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	3,890.00	3,890.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
10000-1-1	Common Office Supplies, Equipment, Materials and Consumables	UCT-NPMD		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	39,949.50	39,949.50	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
10000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OUS-GSP		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	N/A	N/A	N/A	Ongoing
340100-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurers, Motor Vehicle	SB	Section 50, Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	4,000.00	4,000.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
10000-1-1	Common Office Supplies, Equipment, Materials and Consumables	FMS-AD	Section 52, Shopping Contracting	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	N/A	N/A	N/A	Ongoing
10000-1-1	Common Office Supplies, Equipment, Materials and Consumables	FMS-AD	Section 52, Shopping Contracting											GOP	97,575.44	97,575.44	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
10000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OAS-Statutory Programs		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	34,571.64	34,571.64	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
310100-2-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurers, Motor Vehicle	KALAH-CIDSS	Section 53.10, NP- Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NCCDP-GOP	3,200.00	3,200.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
20000-1-3	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurers, 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	N/A	N/A	N/A	Ongoing
10000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurers, 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	40,209.00	40,209.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
10000-1-1	Common Office Supplies, Equipment, Materials and Consumables	IAS	Section 53.9, NP- Small Value Procurement											GOP	12,500.00	12,500.00	-	-														Ongoing
10000-1-1	Common Office Supplies, Equipment, Materials and Consumables	HRDMS	Section 52, Shopping Contracting											GOP	300,000.00	300,000.00	-	-														Ongoing
320104-1-2	Other MOOE	PMB												GOP	19,250.00	19,250.00	-	-														Ongoing
10000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OUS-DRMG												GOP	26,282.19	26,282.19	-	-														Ongoing
10000-1-1	Common Office Supplies, Equipment, Materials and Consumables	AS-PAMD												GOP	65,317.93	65,317.93	-	-														Ongoing
10000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurers, Motor Vehicle	AS	Section 53.9, NP- Small Value Procurement											GOP	132,000.00	132,000.00	-	-														Ongoing
350100-1-2	Common Office Supplies, Equipment, Materials and Consumables	SWIDB	Section 53.9, NP- Small Value Procurement											GOP	18,000.00	18,000.00	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
320104-1-2	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurers, Motor Vehicle	PMB	Section 50, Direct Contracting											GOP	7,336.00	7,336.00	-	-														Ongoing
320104-1-2	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurers, Motor Vehicle	PMB												GOP	700.00	700.00	-	-														Ongoing
310100-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurers, Motor Vehicle	PANTAWID												GOP	54,621.00	54,621.00	-	-														Ongoing
320104-1-2	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurers, Motor Vehicle	PMB	Section 50, Direct Contracting											GOP	12,046.00	12,046.00	-	-														Ongoing
320104-1-2	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurers, Motor Vehicle	PMB	Section 50, Direct Contracting											GOP	30,800.00	30,800.00	-	-														Ongoing
320104-1-2	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurers, Motor Vehicle	PMB	Section 50, Direct Contracting											GOP	49,447.00	49,447.00	-	-														Ongoing
320104-1-2	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurers, Motor Vehicle	PMB	Section 50, Direct Contracting											GOP	53,251.00	53,251.00	-	-														Ongoing
320104-1-2	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurers, Motor Vehicle	PMB	Section 50, Direct Contracting											GOP	49,447.00	49,447.00	-	-														Ongoing
350100-1-2	Board and Lodging/Food and Venue	SWIDB	Section 53.10, NP- Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	-	-	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing
330100-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurers, Motor Vehicle	DRMB												GOP	1,500.00	1,500.00	-	-														Ongoing
10000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurers, Motor Vehicle	OAS-Administration	Section 53.9, NP- Small Value Procurement											GOP	10,000.00	10,000.00	-	-														Ongoing
10000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurers, Motor Vehicle	COA												GOP	1,500.00	1,500.00	-	-														Ongoing
310100-1-1	Common Office Supplies, Equipment, Materials and Consumables	PANTAWID												GOP	2,500.00	2,500.00	-	-														Ongoing
20000-1-4	Services / Service Provider	PDPB	Section 53.9, NP- Small Value Procurement											GOP	300,000.00	300,000																

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

UN	FUND CODE	PROCUREMENT PROGRAM/ PROJECT	PMO / END-USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY								CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPECTION & ACCEPTANCE	SOURCE OF FUND	ABC (P/P)			CONTRACT COST (P/P)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION/ NOTICE						REMARKS
					PRE-PROC CONFERENCE	ADSP/POST OF IB	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	NOTICE OF AWARD						TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE-PROC	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST-QUAL	
20000-1-1		Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurers, Motor Vehicle	ICTMS	Section 53.9, NP-Small Value Procurement									GOP	35,000.00	35,000.00	-	-							Ongoing							
20000-1-1		Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurers, Motor Vehicle	ICTMS										NCDGP-GOP	1,500.00	1,500.00	-	-							Ongoing							
310100-2-1		Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurers, Motor Vehicle	KALAH-CISSS	Section 53.9, NP-Small Value Procurement									GOP	53,970.00	53,970.00	-	-							Ongoing							
360100-1-2		Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurers, Motor Vehicle	SWDB										GOP	10,000.00	10,000.00	-	-							Ongoing							
10000-1-1		Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurers, 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							
10000-1-1		Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurers, Motor Vehicle	AS-GSD-PROPER/TMS										GOP	13,390.00	13,390.00	-	-							Ongoing							
10000-1-1		Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurers, Motor Vehicle	AS-GSD-PROPER/TMS	Section 53.9, NP-Small Value Procurement									GOP	11,000.00	11,000.00	-	-							Ongoing							
10000-1-1		Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurers, Motor Vehicle	AS-GSD-PROPER/TMS										GOP	6,050.00	6,050.00	-	-							Ongoing							
10000-1-1		Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurers, Motor Vehicle	FMS-MC										GOP	4,500.00	4,500.00	-	-							Ongoing							
310100-1-1		Other MOOE	PANTAWID	Section 53.9, NP-Small Value Procurement									GOP	44,700.00	44,700.00	-	-							Ongoing							
310100-1-1		ICT Equipment, Services, Software, Hardware and Accessories	PANTAWID										GOP	660,000.00	-	660,000.00	-	-							Ongoing						
310100-1-1		ICT Equipment, Services, Software, Hardware and Accessories	PANTAWID	Section 53.9, NP-Small Value Procurement									GOP	89,500.00	89,500.00	-	-							Ongoing							
10000-1-1		Furniture and Fixture	AS-BGMD	Section 10, Competitive Bidding	43796	43802	43810	43822	43822				GOP	2,675,000.00	2,675,000.00	-	-	43795	43810	43810	43810	43810		Ongoing							
330100-1-1		Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurers, Motor Vehicle	DRMB										GOP	46,074.00	46,074.00	-	-							Ongoing							
330100-1-1		Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurers, Motor Vehicle	DRMB										GOP	25,931.00	25,931.00	-	-							Ongoing							
10000-1-1		Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurers, Motor Vehicle	FMS-SP	Section 53.9, NP-Small Value Procurement									GOP	11,600.00	11,600.00	-	-							Ongoing							
330100-1-1		Relief Supplies - Non-Food Items	DRMB										DFAT Fund	874,664.00	874,664.00	-	-							Ongoing							
330100-1-1		Services / Service Provider	DRMB										DFAT Fund	905,000.00	905,000.00	-	-							Ongoing							
10000-1-1		Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurers, Motor Vehicle	AS-GSD-PROPER/TMS	Section 53.9, NP-Small Value Procurement									GOP	55,000.00	55,000.00	-	-							Ongoing							
310100-2-1		Advocacy Supplies and IEC Materials	KALAH-CISSS										GOP	17,000.00	17,000.00	-	-							Ongoing							
360100-1-2		ICT Equipment, Services, Software, Hardware and Accessories	SWDB										GOP	84,000.00	84,000.00	-	-							Ongoing							
20000-1-1		Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurers, Motor Vehicle	ICTMS	Section 53.9, NP-Small Value Procurement									GOP	76,385.00	76,385.00	-	-							Ongoing							
20000-1-1		ICT Equipment, Services, Software, Hardware and Accessories	ICTMS	Section 53.9, NP-Small Value Procurement									GOP	27,000.00	27,000.00	-	-							Ongoing							
20000-1-1		ICT Equipment, Services, Software, Hardware and Accessories	ICTMS	Section 53.9, NP-Small Value Procurement									GOP	70,000.00	70,000.00	-	-							Ongoing							
20000-1-1		ICT Equipment, Services, Software, Hardware and Accessories	ICTMS	Section 53.9, NP-Small Value Procurement									GOP	4,000.00	4,000.00	-	2,650.83	2,650.83						Ongoing							
20000-1-1		ICT Equipment, Services, Software, Hardware and Accessories	ICTMS	Section 53.9, NP-Small Value Procurement									GOP	2,500.00	2,500.00	-	-							Ongoing							
20000-1-1		ICT Equipment, Services, Software, Hardware and Accessories	ICTMS	Section 53.9, NP-Small Value Procurement									GOP	650,520.00	650,520.00	-	-							Ongoing							
20000-1-1		Building and Maintenance Materials and Supplies	ICTMS	Section 53.9, NP-Small Value Procurement									GOP	29,050.00	29,050.00	-	-							Ongoing							
330100-1-1		Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurers, 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 Futurers, Motor Vehicle	PANTAWID	Section 53.9, NP-Small Value Procurement									GOP	4,500.00	4,500.00	-	-							Ongoing							
360100-1-2		Building and Maintenance Materials and Supplies	SWDB										GOP	10,400.00	10,400.00	-	-							Ongoing							
20000-1-3		Common Office Supplies, Equipment, Materials and Consumables	STB										GOP	105,000.00	105,000.00	-	-							Ongoing							
10000-1-1		Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurers, Motor Vehicle	OAS-OSEC Concern										GOP	1,500.00	1,500.00	-	-							Ongoing							
10000-1-1		Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurers, Motor Vehicle	FMS-SP	Section 53.9, NP-Small Value Procurement									GOP	75,000.00	75,000.00	-	-							Ongoing							
310100-1-1		Furniture and Fixture	PANTAWID										GOP	1,298,000.00	1,298,000.00	-	-							Ongoing							
330100-1-1		Other MOOE	DRMB	Section 53.9, NP-Small Value Procurement									GOP	360,000.00	-	360,000.00	-	-							Ongoing						
330100-1-1		Services / Service Provider	NRLMB	Section 53.9, NP-Emergency Cases									GOP	6,450,445.00	6,450,445.00	-	-							Ongoing							
10000-1-1		Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurers, Motor Vehicle	FMS-AD	Section 50, Direct Contracting									GOP	1,500.00	1,500.00	-	-							Ongoing							
10000-1-1		Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurers, Motor Vehicle	FMS-AD										GOP	1,500.00	1,500.00	-	-							Ongoing							
310100-1-1		Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurers, Motor Vehicle	PANTAWID										GOP	6,800.00	6,800.00	-	-							Ongoing							
20000-1-1		ICT Equipment, Services, Software, Hardware and Accessories	ICTMS	Section 53.9, NP-Small Value Procurement									GOP	10,675.00	10,675.00	-	-							Ongoing							
10000-1-1		Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurers, Motor Vehicle	AS-GSD-PROPER/TMS	Section 53.9, NP-Small Value Procurement									GOP	33,550.00	33,550.00	-	-							Ongoing							
20000-2-1		ICT Equipment, Services, Software, Hardware and Accessories	NHTO	Section 53.9, NP-Small Value Procurement									GOP	300,000.00	300,000.00	-	-							Ongoing							
10000-1-1		Common Office Supplies, Equipment, Materials and Consumables	AS-GSD-AMBP/S										GOP	968.12	968.12	-	-							Ongoing							
10000-1-1		Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurers, Motor Vehicle	IAS										GOP	1,500.00	1,500.00	-	-							Ongoing							
320104-1-2		Board and Lodging/Food and Venue	PMB	Section 53.10, NP-Lease of Real Property and Venue									GOP	300,000.00	300,000.00	-	-							Ongoing							
20000-1-1		Furniture and Fixture	ICTMS	Section 53.9, NP-Small Value Procurement									GOP	1,000,000.00	1,000,000.00	-	-							Ongoing							
360100-1-2		Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurers, Motor Vehicle	SWDB										GOP	1,500.00	1,500.00	-	-							Ongoing							
10000-1-1		Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurers, Motor Vehicle	AS-GSD										GOP	1,500.00	1,500.00	-	-							Ongoing							
10000-1-1		Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurers, Motor Vehicle	AS-GSD										GOP	300.00	300.00	-	-							Ongoing							
10000-1-1		Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurers, Motor Vehicle	Procurement Management Service	Section 50, Direct Contracting									GOP	20,806.00	20,806.00	-	-							Ongoing							
360100-1-2		Common Office Supplies, Equipment, Materials and Consumables	SWDB										GOP	15,747.00	15,747.00	-	-							Ongoing							
320104-1-2		Advocacy Supplies and IEC Materials	PMB	Section 53.9, NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A		GOP	40,000.00	40,000.00	-	-				N/A	N/A	N/A	N/A	Ongoing						
10000-1-1		Common Office Supplies, Equipment, Materials and Consumables	HRDMS										GOP	255,000.00	255,000.00	-	-							Ongoing							
10000-1-1		Board and Lodging/Food and Venue	OUS-PPG	Section 53.10, NP-Lease of Real Property and Venue									GOP	-	-	-	-							Ongoing							
10000-1-1		Board and Lodging/Food and Venue	UCT-NPMA										GOP	448,000.00	448,000.00	-	-							Ongoing							
10000-1-1		Building and Maintenance Materials and Supplies	AS-GSD	Section 53.9, NP-Small Value Procurement									GOP	22,480.00	22,480.00	-	-							Ongoing							
10000-1-1		Common Office Supplies, Equipment, Materials and Consumables	OUS-DRMG										GOP	63,977.00	63,977.00	-	-							Ongoing							
10000-1-1		Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurers, Motor Vehicle	AS-BGMD	Section 53.9, NP-Small Value Procurement									GOP	7,500.00	7,500.00	-	-							Ongoing							
20000-1-1		Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurers, Motor Vehicle	ICTMS	Section 50, Direct Contracting									GOP	19,800.00	19,800.00	-	-							Ongoing							

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

FUND CODE	PROCUREMENT PROGRAM/ PROJECT	PMO /END-USER	MODE OF PROCUREMENT	PRE-PROC CONFERENCE	ADSP/POST OF IFB	PRE-BID CONFERENCE	ACTUAL PROCUREMENT ACTIVITY										NOTICE OF AWARD	CONTRACT SIGNED	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPECTION & ACCEPTANCE	SOURCE OF FUND	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION NOTICE						REMARKS
							ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	TOTAL	MOOE	CO	TOTAL OF	MOOE	CO							PRE-PROC	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST-QUAL		DELIVERY/ COMPLETION						
20000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurers, Motor Vehicle	ICTMS																GOP	1,500.00	1,500.00	-	-									Ongoing					
310100-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurers, Motor Vehicle	PANTAWID																GOP	10,427.00	10,427.00	-	-									Ongoing					
320104-1-2	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurers, Motor Vehicle	PMB	Section 50, Direct Contracting															GOP	17,564.00	17,564.00	-	-									Ongoing					
20000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	ICTMS																GOP	2,668,794.94	2,668,794.94	-	-									Ongoing					
20000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	ICTMS																GOP	6,246,999.00	6,246,999.00	-	-									Ongoing					
320104-1-2	Board and Lodging/Food and Venue	PMB																GOP	120,800.00	120,800.00	-	-									Ongoing					
10000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurers, Motor Vehicle	OUS-Special Concern																GOP	2,700.00	2,700.00	-	-									Ongoing					
10000-1-1	Common Office Supplies, Equipment, Materials and Consumables	FMS-MD																GOP	166,588.22	166,588.22	-	-									Ongoing					
10000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurers, Motor Vehicle	AS-GSD-PROPER/TMS	Section 53.9, NP- Small Value Procurement															GOP	175,539.00	175,539.00	-	-									Ongoing					
310100-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurers, Motor Vehicle	PANTAWID																GOP	1,500.00	1,500.00	-	-									Ongoing					
310100-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurers, Motor Vehicle	PANTAWID																GOP	602.00	602.00	-	-									Ongoing					
310100-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurers, Motor Vehicle	PANTAWID																GOP	54,300.00	54,300.00	-	-									Ongoing					
20000-1-3	Vehicle Rental	STB	Section 53.9, NP- Small Value Procurement															GOP	40,000.00	40,000.00	-	-									Ongoing					
10000-1-1	Printing Services	UCT-NPMD	Section 53.5, NP- Assistance-Accord															GOP	84,971,874.00	84,971,874.00	-	-									Ongoing					
310100-1-1	Furniture and Futures	PANTAWID																GOP	1,050,300.00	1,050,300.00	-	-									Ongoing					
320104-1-2	Board and Lodging/Food and Venue	PMB	Section 53.10, NP- Lease of Real Property and Venue															GOP	628,000.00	628,000.00	-	-									Ongoing					
330100-1-1	ICT Equipment, Services, Software, Hardware and Accessories	DRMB	Section 53.10, NP- Lease of Real Property and Venue															GOP	28,500.00	28,500.00	-	-									Ongoing					
10000-1-1	Common Office Supplies, Equipment, Materials and Consumables	FMS-CD																GOP	2,400.00	2,400.00	-	-									Ongoing					
20000-1-3	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurers, Motor Vehicle	STB																GOP	61,700.00	61,700.00	-	-									Ongoing					
10000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurers, Motor Vehicle	AS-RAMD																GOP	7,500.00	7,500.00	-	-									Ongoing					
10000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurers, Motor Vehicle	AS-GSD-PROPER/TMS																GOP	15,800.00	15,800.00	-	-									Ongoing					
10000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurers, Motor Vehicle	AS-GSD-PROPER/TMS	Section 53.9, NP- Small Value Procurement															GOP	14,000.00	14,000.00	-	-									Ongoing					
10000-1-1	Other MOOE	HRDMS																GOP	9,600.00	9,600.00	-	-									Ongoing					
10000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	UCT-NPMD																GOP	90,000.00	-	90,000.00	-									Ongoing					
10000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	UCT-NPMD																GOP	400,000.00	-	400,000.00	-									Ongoing					
10000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	UCT-NPMD	Section 53.9, NP- Small Value Procurement															GOP	100,000.00	-	100,000.00	-									Ongoing					
10000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	UCT-NPMD																GOP	25,000.00	-	25,000.00	-									Ongoing					
10000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	UCT-NPMD																GOP	765,000.00	-	765,000.00	-									Ongoing					
10000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	UCT-NPMD																GOP	45,747.52	-	45,747.52	-									Ongoing					
10000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	UCT-NPMD																GOP	50,000.00	-	50,000.00	-									Ongoing					
10000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	UCT-NPMD																GOP	50,000.00	-	50,000.00	-									Ongoing					
10000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	UCT-NPMD	Section 53.9, NP- Small Value Procurement															GOP	270,000.00	-	270,000.00	-									Ongoing					
10000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	UCT-NPMD																GOP	200,000.00	-	200,000.00	-									Ongoing					
10000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	UCT-NPMD																GOP	17,472.00	-	17,472.00	-									Ongoing					
10000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	UCT-NPMD	Section 10, Competitive Bidding															GOP	1,100,000.00	-	1,100,000.00	-									Ongoing					
10000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	UCT-NPMD	Section 10, Competitive Bidding															GOP	4,200,000.00	-	4,200,000.00	-									Ongoing					
330100-1-1	Board and Lodging/Food and Venue	NRLMB	Section 53.10, NP- Lease of Real Property and Venue															GOP	160,000.00	160,000.00	-	-	160,000.00	160,000.00							Ongoing					
350100-1-2	Common Office Supplies, Equipment, Materials and Consumables	SWIDB																GOP	15,747.00	15,747.00	-	-									Ongoing					
350100-1-2	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurers, Motor Vehicle	SWIDB																GOP	585.00	585.00	-	-									Ongoing					
350100-1-2	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurers, Motor Vehicle	SWIDB																GOP	385.00	385.00	-	-									Ongoing					
350100-1-1	Other MOOE	DRMB																GOP	3,897,000.00	3,897,000.00	-	-									Ongoing					
10000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OUS-DRMB																GOP	26,465.27	26,465.27	-	-									Ongoing					
350100-1-2	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurers, Motor Vehicle	SWIDB																GOP	19,800.00	19,800.00	-	-									Ongoing					
350100-1-2	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurers, Motor Vehicle	SWIDB																GOP	5,400.00	5,400.00	-	-									Ongoing					
350100-1-2	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurers, Motor Vehicle	SWIDB																GOP	3,500.00	3,500.00	-	-									Ongoing					
10000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurers, Motor Vehicle	HRDMS																GOP	14,231.00	14,231.00	-	-									Ongoing					
310100-1-1	Other MOOE	PANTAWID																GOP	133,600.00	133,600.00	-	-									Ongoing					
310100-1-1	Other MOOE	PANTAWID																GOP	200,600.00	200,600.00	-	-									Ongoing					
320104-1-2	Common Office Supplies, Equipment, Materials and Consumables	PMB	Section 52, Shopping															GOP	4,185.00	4,185.00	-	-									Ongoing					
320104-1-2	Common Office Supplies, Equipment, Materials and Consumables	PMB	Section 52, Shopping															GOP	4,050.00	4,050.00	-	-									Ongoing					
320104-1-2	Common Office Supplies, Equipment, Materials and Consumables	PMB	Section 52, Shopping															GOP	900.00	900.00	-	-									Ongoing					
320104-1-2	Common Office Supplies, Equipment, Materials and Consumables	PMB	Section 52, Shopping															GOP	1,200.00	1,200.00	-	-									Ongoing					
320104-1-2	Common Office Supplies, Equipment, Materials and Consumables	PMB	Section 52, Shopping															GOP	1,050.00	1,050.00	-	-									Ongoing					
350100-1-2	Consulting Services	SWIDB																GOP	300,000.00	300,000.00	-	-									Ongoing					
350100-1-2	Consulting Services	SWIDB																GOP	300,000.00	300,000.00	-	-									Ongoing					
350100-1-2	Services / Service Provider	OUS-CASSG																GOP	600,000.00	600,000.00	-	-									Ongoing					
10000-1-1	Services / Service Provider	AS-GSD-PROPER/TMS																GOP	5,500.00	5,500.00	-	-									Ongoing					
10000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurers, Motor Vehicle	AS-GSD-PROPER/TMS																GOP	12,000.00	12,000.00	-	-									Ongoing					
10000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurers, Motor Vehicle	HRDMS																GOP	58,800.00	58,800.00	-	-									Ongoing					
10000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurers, Motor Vehicle	HRDMS																GOP	9,414.00	9,414.00	-	-									Ongoing					
310100-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurers, Motor Vehicle	PANTAWID																GOP	6,000.00	6,000.00	-	-									Ongoing					
10000-1-1	Food and/or Venue	RAMD																GOP	99,950.00	99,950.00	-	-									Ongoing					
10000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurers, Motor Vehicle	AS-GSD-PROPER/TMS																GOP	26,000.00	26,000.00	-	-									Ongoing					
10000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Futurers, Motor Vehicle	AS-GSD-PROPER/TMS																																		

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

FUND CODE	PROCUREMENT PROGRAM/ PROJECT	PMO /END-USER	MODE OF PROCUREMENT	PRE-PROC CONFERENCE	ADSP/POST OF IB	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPECTION & ACCEPTANCE	SOURCE OF FUND	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION NOTICE						REMARKS			
																	TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE-PROC	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST-QUAL		DELIVERY/ COMPLETION/ ACCEPTANCE		
200000-1-3	Common Office Supplies, Equipment, Materials and Consumables	STB														GOP	8,558.60													Ongoing			
310100-1-1	Furniture and Fixture	PANTAWID														GOP	115,200.00	115,200.00	-	-										Ongoing			
330100-1-1	Relief Supplies - Non-Food Items	DRMB														DFAT Fund	663,390.00	663,390.00	-	-										Ongoing			
330100-1-1	Relief Supplies - Non-Food Items	DRMB														DFAT Fund	651,040.00	651,040.00	-	-										Ongoing			
100000-1-1	Building and Maintenance Materials and Supplies	AS-BGMD	Section 53.9, NP- Small Value Procurement													GOP	142,100.00	142,100.00	-	-										Ongoing			
200000-1-4	Common Office Supplies, Equipment, Materials and Consumables	PDPB														GOP	19,380.00	19,380.00	-	-										Ongoing			
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	FMS-AD														GOP	60,908.00	60,908.00	-	-										Ongoing			
100000-1-1	Other MDQS	Procurement Management Service														GOP	3,300.00	3,300.00	-	-										Ongoing			
310100-2-1	ICT Equipment, Services, Software, Hardware and Accessories	KALAH-CIDSS														DFAT Fund	110,000.00	-	110,000.00	-	-									Ongoing			
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	RGMO														GOP	10,940.00	10,940.00	-	-										Ongoing			
200000-1-3	Building and Maintenance Materials and Supplies	STB														GOP	25,700.00	25,700.00	-	-										Ongoing			
320104-1-2	Common Office Supplies, Equipment, Materials and Consumables	PMB														GOP	1,000.00	1,000.00	-	-										Ongoing			
320104-1-2	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	PMB														GOP	2,850.00	2,850.00	-	-										Ongoing			
320104-1-2	Common Office Supplies, Equipment, Materials and Consumables	pmb														DFAT Fund	2,500.00	2,500.00	-	-										Ongoing			
320104-1-2	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	PMB									5					GOP	1,500.00	1,500.00	-	-										Ongoing			
100000-1-1	Other MDQS	UCT-NPMD														GOP	985,000.00	985,000.00	-	-										Ongoing			
100000-1-1	Building and Maintenance Materials and Supplies	Procurement Management Service														GOP	1,750.00	1,750.00	-	-										Ongoing			
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	Procurement Management Service														GOP	21,063.00	21,063.00	-	-										Ongoing			
340100-1-1	Printing Services	SB														GOP	100,000.00	100,000.00	-	-										Ongoing			
100000-1-1	Printing Services	JAS														GOP	159,000.00	159,000.00	-	-										Ongoing			
200000-1-2	Services / Service Provider	SMS														DFAT Fund	2,000,000.00	2,000,000.00	-	-										Ongoing			
100000-1-1	Services / Service Provider	AS-BGMD														GOP	40,800.00	40,800.00	-	-										Ongoing			
100000-1-1	Food and/or Venue	AS-BGMD														GOP	180,000.00	180,000.00	-	-										Ongoing			
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OAS-PPG														GOP	7,100.00	7,100.00	-	-										Ongoing			
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OAS-PPG														GOP	3,624.40	3,624.40	-	-										Ongoing			
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OAS-PPG														GOP	18,616.00	-	18,616.00	-	-									Ongoing			
100000-1-1	Services / Service Provider	OUS-Social Concern														GOP	100,000.00	100,000.00	-	-										Ongoing			
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	OAS-Administration														GOP	87,000.00	87,000.00	-	-										Ongoing			
100000-1-1	Services / Service Provider	UCT-NPMD														GOP	91,508,172.00	91,508,172.00	-	-										Ongoing			
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	FMS-AD														GOP	6,976.00	6,976.00	-	-										Ongoing			
100000-1-1	Repair and Maintenance Services for ICT and Office Equipment, Furnitures and Fixtures, Motor Vehicle	FMS-CD														GOP	2,500.00	2,500.00	-	-										Ongoing			
100000-1-1	Printing Services	OAS-Administration														GOP	6,000.00	6,000.00	-	-										Ongoing			
100000-1-1	Building and Maintenance Materials and Supplies	UCT-NPMD														GOP	204,000.00	204,000.00	-	-										Ongoing			
100000-1-1	Building and Maintenance Materials and Supplies	UCT-NPMD														GOP	30,000.00	30,000.00	-	-										Ongoing			
100000-1-1	Building and Maintenance Services	UCT-NPMD														GOP	2,030,000.00	2,030,000.00	-	-										Ongoing			
100000-1-1	Building and Maintenance Materials and Supplies	OAS-ICB														GOP	124,500.00	124,500.00	-	-										Ongoing			
320104-1-2	ICT Equipment, Services, Software, Hardware and Accessories	PMB														GOP	180,000.00	-	180,000.00	-	-									Ongoing			
100000-1-1	Common Office Supplies, Equipment, Materials and Consumables	FMS-SP														GOP	200,232.20	200,232.20	-	-										Ongoing			
100000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	UCT-NPMD														GOP	315,000.00	315,000.00	-	-										Ongoing			
100000-1-1	General Support Services and Utilities	AS-GSD	Competitive Bidding													GOP	57,469,821.36	57,469,821.36	-	-										Total Allotted Budget of Procure	371,661,608.48		
100000-1-1	General Support Services and Utilities	AS-GSD	Competitive Bidding													GOP	27,893,221.92	27,893,221.92	-	-											EPA		
100000-1-1	Board and Lodging	FMS-BD	NP-53.10 Lease of Real Property and Venue													GOP	714,000.00	714,000.00	-	-											EPA		
100000-1-1	Board and Lodging	FMS-BD	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	-	-	-	-			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	EPA		
100000-1-1	Board and Lodging	FMS-BD	NP-53.10 Lease of Real Property and Venue													GOP	842,000.00	842,000.00	-	-											EPA		
200000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	ICTMS	Competitive Bidding													GOP	9,520,000.00	9,520,000.00	-	-											EPA		
200000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	ICTMS	Competitive Bidding													GOP	71,405,000.00	37,001,000.00	34,404,000.00	-	-											EPA	
100000-1-1	General Support Services and Utilities	AS-GSD	Competitive Bidding													GOP	15,850,000.00	15,850,000.00	-	-											EPA		
100000-1-1	General Support Services and Utilities	AS-GSD	Competitive Bidding													GOP	14,395,000.00	14,395,000.00	-	-											EPA		
100000-1-1	Services / Service Provider	AS-RAMD	Competitive Bidding													GOP	959,981.50	959,981.50	-	-											EPA		
200000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	ICTMS	Competitive Bidding													GOP	199,499,250.00	199,499,250.00	-	-											EPA		
200000-1-1	ICT Equipment, Services, Software, Hardware and Accessories	ICTMS																															