

Department of Social Welfare and Development - Central Office/Main Annual Procurement Plan for FY 2018 (as of 15 November 2018)

| Code (PAP) | Procurement Program/Project | PMO/End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (Php) | | | Remarks (brief description of Program/Activity/Project) |
|-----------------|---|-------------------------------------|---------------------|--|----------------------------|--------------------|--------------------|-----------------|------------------------|---------------|---------------|--|
| | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 320104200002000 | Other Supplies | BANGUN PROJECT | Competitive Bidding | March 2018 | March 2018 | April 2018 | April 2018 | GoP | 2,450,000.00 | 2,450,000.00 | - | Weighing Scales and Height Boards |
| 200000100001000 | Common Office Equipment | IMB (ICTMS) | Competitive Bidding | February 2018 | February 2018 | March 2018 | March 2018 | GoP | 1,750,000.00 | - | 1,750,000.00 | Digital Multi-Function Printer to PSFMO in Implementing Various Programs |
| 200000100001000 | Common Office Equipment | IMB (ICTMS) | Competitive Bidding | February 2018 | February 2018 | March 2018 | March 2018 | GoP | 3,704,000.00 | 3,704,000.00 | - | UPS for Desktop Computers |
| 310100100001000 | Consulting Services | Pantawid Pamilyang Pilipino Program | Competitive Bidding | February 2018 | February 2018 | March 2018 | March 2018 | GoP | 6,825,560.40 | 6,825,560.40 | - | Conduct of External Spot Check of the Pantawid Pamilyang Pilipino Operations (Spot Check 2018) |
| 100000100001000 | Fuels/Fuel Additives, Lubricants and Anti-Corrosive | GSD- Proper-TMS | Competitive Bidding | April 2018 | April 2018 | May 2018 | May 2018 | GoP | 20,316,000.00 | 20,316,000.00 | - | Fleet Card (Servicing) |
| 200000100001000 | ICT Equipment and Accessories | IMB (ICTMS) | Competitive Bidding | March 2018 | March 2018 | April 2018 | April 2018 | GoP | 10,000,000.00 | - | 10,000,000.00 | Provision of ICT Requirements for the DSWD Operation Center |
| 100000100001000 | Janitorial Services | GSD- Proper-TMS | Competitive Bidding | December 2018 | December 2018 | December 2018 | December 2018 | GoP | 26,422,182.00 | 26,422,182.00 | - | Hiring of Janitorial Service Provider Covering the Period of January 01, to December 31, 2019 |
| 330100100001000 | Motor Vehicle | DReAMB (DRMB) | Competitive Bidding | January 2018 | January 2018 | February 2018 | February 2018 | GoP | 2,500,000.00 | - | 2,500,000.00 | 15-seater van with Communication Equipment |
| 330100100001000 | Motor Vehicle | DReAMB (DRMB) | Competitive Bidding | January 2018 | January 2018 | February 2018 | February 2018 | GoP | 16,000,000.00 | - | 16,000,000.00 | 4x4 Pick-Up Type with Communication Equipment |
| 100000100001000 | Security Services | GSD- Proper-TMS | Competitive Bidding | June - July 2018 | June - July 2018 | July - August 2018 | July - August 2018 | GoP | 44,552,219.41 | 44,552,219.41 | - | Security Services |
| 200000100001000 | Subscription Expenses | IMB (ICTMS) | Competitive Bidding | March 2018 | March 2018 | April 2018 | April 2018 | GoP | 2,000,000.00 | 2,000,000.00 | - | Adobe Creative Cloud |
| 200000100001000 | Subscription Expenses | IMB (ICTMS) | Competitive Bidding | February 2018 | February 2018 | March 2018 | March 2018 | GoP | 9,000,000.00 | 9,000,000.00 | - | Application Monitoring for DSWD Applications |
| 200000100001000 | Subscription Expenses | IMB (ICTMS) | Competitive Bidding | May 2018 | May 2018 | June 2018 | June 2018 | GoP | 11,518,321.00 | 11,518,321.00 | - | Disaster Communication Devices |
| 200000100001000 | Subscription Expenses | IMB (ICTMS) | Competitive Bidding | April 2018 | April 2018 | May 2018 | May 2018 | GoP | 24,583,000.00 | 24,583,000.00 | - | Enterprise Anti-Virus and Anti-Malware Solutions for Central Office and Field Office Users |
| 200000100001000 | Subscription Expenses | IMB (ICTMS) | Competitive Bidding | January 2018 | January 2018 | February 2018 | February 2018 | GoP | 33,120,000.00 | 33,120,000.00 | - | Primary Internet Services for Centers and Instructions, SWAD Offices, and SWADCAP |
| 200000100001000 | Subscription Expenses | IMB (ICTMS) | Contract Renewal | January 2018 | January 2018 | February 2018 | February 2018 | GoP | 8,077,696.87 | 8,077,696.87 | - | Primary Internet Services for the DSWD Enterprise on Procurement of Managed ICT integral Network Services for DSWD Convergence Programs and Services |
| 200000100001000 | Subscription Expenses | IMB (ICTMS) | Competitive Bidding | January 2018 | January 2018 | February 2018 | February 2018 | GoP | 48,240,000.00 | 48,240,000.00 | - | Secondary Internet Services for Provincial Operations Offices |
| 200000100001000 | Subscription Expenses | IMB (ICTMS) | Competitive Bidding | January 2018 | January 2018 | February 2018 | February 2018 | GoP | 5,089,041.40 | 5,089,041.40 | - | Communication, Disaster Recovery and Cloud Services |

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| 200000100001000 | Subscription Expenses | IMB (ICTMS) | Competitive Bidding | January 2018 | January 2018 | February 2018 | February 2018 | GoP | 4,000,000.00 | 4,000,000.00 | - | Maintenance and Support Services for DSWD Data Infrastructure |
| 200000100001000 | Subscription Expenses | IMB (ICTMS) | Competitive Bidding | July 2018 | July 2018 | August 2018 | August 2018 | GoP | 19,000,000.00 | 19,000,000.00 | - | Managed Services for DSWD Primary ICT Perimeter Security Devices |
| 200000100001000 | Subscription Expenses | IMB (ICTMS) | Competitive Bidding | March 2018 | March 2018 | April 2018 | April 2018 | GoP | 10,000,000.00 | 10,000,000.00 | - | Managed-Printing and Scanning for DSWD Central Office |
| 200000100001000 | Subscription Expenses | IMB (ICTMS) | Competitive Bidding | February 2018 | February 2018 | March 2018 | March 2018 | GoP | 132,440,590.28 | 132,440,590.28 | - | Network Infrastructure Upgrade for DSWD Central Offices and Field Offices |
| 200000100001000 | Subscription Expenses | IMB (ICTMS) | Competitive Bidding | May 2018 | May 2018 | June 2018 | June 2018 | GoP | 2,300,760.00 | 2,300,760.00 | - | Session Initiated Protocol (SIP) Line/Trunk Services |
| 200000100001000 | Subscription Expenses | IMB (ICTMS) | Competitive Bidding | August - September 2018 | August - September 2018 | September - October 2018 | September - October 2018 | GoP | 2,500,000.00 | 2,500,000.00 | - | SLA Licenses for DSWD Existing Web Hosting Software |
| 200000100001000 | Subscription Expenses | IMB (ICTMS) | Competitive Bidding | March 2018 | March 2018 | April 2018 | April 2018 | GoP | 7,000,000.00 | - | 7,000,000.00 | Software-Defined Networking (SDN) License |
| 200000100001000 | Subscription Expenses | IMB (ICTMS) | Competitive Bidding | August - September 2018 | August - September 2018 | September - October 2018 | September - October 2018 | GoP | 23,332,575.00 | 23,332,575.00 | - | Subscription of Managed E-Mail Services for DSWD Enterprise |
| 200000100001000 | Subscription Expenses | IMB (ICTMS) | Competitive Bidding | January 2018 | January 2018 | February 2018 | February 2018 | GoP | 3,086,100.00 | 3,086,100.00 | - | Subscription for an Enterprise MySQL Database for the Flagship Programs of the Department |
| 200000100001000 | Subscription Expenses | IMB (ICTMS) | Competitive Bidding | August - September 2018 | August - September 2018 | September - October 2018 | September - October 2018 | GoP | 9,000,000.00 | 9,000,000.00 | - | Subscription for One (1) Year Service Level Agreement for Pantawid Existing Hyper Converged Solution |
| 200000100001000 | Subscription Expenses | IMB (ICTMS) | Competitive Bidding | January 2018 | January 2018 | February 2018 | February 2018 | GoP | 5,168,000.00 | 5,168,000.00 | - | Subscription of High Frequency Communication Infrastructure for DSWD Disaster Operations |
| 200000100001000 | Subscription Expenses | IMB (ICTMS) | Competitive Bidding | October - November 2018 | October - November 2018 | November - December 2018 | November - December 2018 | GoP | 3,000,000.00 | 3,000,000.00 | - | Subscription of IT Help Desk System for DSWD Enterprise |
| 200000100001000 | Subscription Expenses | IMB (ICTMS) | Competitive Bidding | February 2018 | February 2018 | March 2018 | March 2018 | GoP | 7,000,000.00 | 7,000,000.00 | - | Subscription of Software -Defined Network Infrastructure for the DSWD Enterprise |
| 200000100001000 | Subscription Expenses | IMB (ICTMS) | Competitive Bidding | March 2018 | March 2018 | April 2018 | April 2018 | GoP | 6,000,000.00 | 6,000,000.00 | - | Subscription to a Business Intelligence Software |
| 200000100001000 | Subscription Expenses | IMB (ICTMS) | Competitive Bidding | February 2018 | February 2018 | March 2018 | March 2018 | GoP | 2,800,000.00 | 2,800,000.00 | - | Subscription to a Managed IPPBX for the DSWD-Central Office as Replacement for the Old and Aging PABX Servers |
| 200000100001000 | Subscription Expenses | IMB (ICTMS) | Competitive Bidding | April 2018 | April 2018 | May 2018 | May 2018 | GoP | 6,700,000.00 | 6,700,000.00 | - | Subscription to Anti-DDOS (Distributed Denial of Service) to Protect Applications and Websites |
| 200000100001000 | Subscription Expenses | IMB (ICTMS) | Competitive Bidding | March 2018 | March 2018 | April 2018 | April 2018 | GoP | 20,000,000.00 | 20,000,000.00 | - | Subscription to Flash Storage for Production Use, Backup, Disaster Recovery and Retention |
| 200000100001000 | Subscription Expenses | IMB (ICTMS) | Competitive Bidding | January 2018 | January 2018 | February 2018 | February 2018 | GoP | 2,000,000.00 | 2,000,000.00 | - | Subscription to Modular Datacenter Fire Suppression |

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| 200000100001000 | Subscription Expenses | IMB (ICTMS) | Competitive Bidding | March 2018 | March 2018 | April 2018 | April 2018 | GoP | 10,000,000.00 | 10,000,000.00 | - | Virtual Desktop Infrastructure (VDI) for Central Office and Field Offices |
| 200000100001000 | Subscription Expenses | IMB (ICTMS) | Competitive Bidding | October - November 2018 | October - November 2018 | November - December 2018 | November - December 2018 | GoP | 38,000,000.00 | 38,000,000.00 | - | Procurement of Managed Services for DSWD Complete Suite of Primary ICT Security Devices |
| 330100100002000 | Relief Goods/Items | DReAMB/NROO | Competitive Bidding | January 2018 | January 2018 | February 2018 | February 2018 | GoP | 500,000,000.00 | 500,000,000.00 | - | Family Food Packs |
| 330100100002000 | Relief Goods/Items | DReAMB/NROO | Competitive Bidding | January 2018 | January 2018 | February 2018 | February 2018 | GoP | 500,000,000.00 | 500,000,000.00 | - | Non-Food Items |
| 330100100002000 | Relief Goods/Items | DReAMB/NROO | Competitive Bidding | January 2018 | January 2018 | February 2018 | February 2018 | GoP | 50,000,000.00 | 50,000,000.00 | - | Ready to Eat Food |
| 330100100002000 | Food for Volunteers during Disaster Operations | NROO (NRLMS) | Competitive Bidding | January - March 2018 | January - March 2018 | February - April 2018 | February - April 2018 | GoP | 6,486,480.00 | 6,486,480.00 | - | Supply and Delivery of Food for the Disaster Preparedness and Response Operations Activities at the National Resource Operations Center (NROC) |
| 100000100001000 | Pest Control | AS-GSD | Competitive Bidding | February - April 2018 | February - April 2018 | March - April 2018 | March - April 2018 | GoP | 1,500,000.00 | 1,500,000.00 | - | General Pest Control of DSWD Central Office and Other Satellite Offices |
| 330100100002000 | Logistic Services | NROO (NRLMS) | Competitive Bidding | March - April 2018 | March - April 2018 | April - May 2018 | April - May 2018 | GoP | 41,671,000.00 | 41,671,000.00 | - | Procurement of Logistic Services for DSWD-NROO |
| 100000100001000 | Repair and Maintenance | AS-GSD | Competitive Bidding | April - May 2018 | April - May 2018 | May - June 2018 | May - June 2018 | GoP | 1,319,000.00 | 1,319,000.00 | - | Preventive Maintenance of Various Air Conditioning Units (ACUs) at DSWD Central Office and Other Satellite Offices |
| 320101100001000 | Printing Services | PSB (CPSB) | Competitive Bidding | May - June 2018 | May - June 2018 | June - July 2018 | June - July 2018 | GoP | 1,500,000.00 | 1,500,000.00 | - | Production and Printing of DSWD Travel Clearance Certificate for a Minor |
| 50203210-03 | ICT Equipment and Accessories | various OBSUs | Competitive Bidding | May - June 2018 | May - June 2018 | June - July 2018 | June - July 2018 | GoP | 5,300,000.00 | - | 5,300,000.00 | Various Information and Communication Technology (ICT) Equipment and Software for DSWD Centers and Residential Care Facilities and Social Marketing Service |
| 100000100001000 | Motor Vehicle | OUSPIM | Competitive Bidding | June - July 2018 | June - July 2018 | July - August 2018 | July - August 2018 | GoP | 175,000,000.00 | - | 175,000,000.00 | 70 units of Ambulance for DSWD Centers and Institutions |
| 330100100001000 | Relief Goods/Items | DReAMB | Competitive Bidding | August - September 2018 | August - September 2018 | September - October 2018 | September - October 2018 | DFAT | 18,622,800.00 | 18,622,800.00 | - | Sleeping Kit and Laminated Sacks |
| 200000100001000 | Subscription Expenses | IMB (ICTMS) | Competitive Bidding | September - October 2018 | September - October 2018 | October - November 2018 | October - November 2018 | GoP | 5,000,000.00 | 5,000,000.00 | - | Procurement of Hyperconverge Infrastructure for Family Access Card |
| 200000100001000 | Subscription Expenses | IMB (ICTMS) | Competitive Bidding | September - October 2018 | September - October 2018 | October - November 2018 | October - November 2018 | GoP | 1,950,000.00 | 1,950,000.00 | - | Subscription to a Database Management and Cluster Management Service |
| 200000100003000 | Various Supplies and Materials | STB | Competitive Bidding | October - November 2018 | October - November 2018 | November - December 2018 | November - December 2018 | GoP | 8,247,000.00 | 8,247,000.00 | - | Homelife Supplies for the Silungan sa Barangay Project |
| 200000100001000 | Subscription Expenses | IMB (ICTMS) | Competitive Bidding | October - November 2018 | October - November 2018 | November - December 2018 | November - December 2018 | GoP | 6,650,000.00 | - | 6,650,000.00 | Supply, Delivery and Installation of Top of Rack Switches for DSWD Data Centers |

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| 200000100001000 | Common Office Equipment | IMB (ICTMS) | Competitive Bidding | October - November 2018 | October - November 2018 | November - December 2018 | November - December 2018 | GoP | 1,700,000.00 | | 1,700,000.00 | Supply, Delivery and Installation of 20KVA UPS |
| 330100100001000 | Relief Goods/Items | DReAMB | Competitive Bidding | October - November 2018 | October - November 2018 | November - December 2018 | November - December 2018 | DFAT | 8,000,000.00 | 8,000,000.00 | - | Solar Powered Lamp |
| 350100100002000 | Furniture and Beddings | SWIDB | Competitive Bidding | October - November 2018 | October - November 2018 | November - December 2018 | November - December 2018 | GoP | 13,000,000.00 | 13,000,000.00 | - | Supply and Delivery of Materials of Bedframe with Headboard and form to be use at SWADCAP facility |
| 330100100001000 | Motor Vehicle | DReAMB (DRMB) | Competitive Bidding | October - November 2018 | October - November 2018 | November - December 2018 | November - December 2018 | GoP | 2,000,000.00 | | 2,000,000.00 | Mobile Community Kitchen |
| 50203010-00 | Common Office Equipment Supplies, Materials and Consumables | various OBSUs | Direct Contracting | N/A | N/A | January - October 2018 | January - October 2018 | GoP | 14,080,772.44 | 14,080,772.44 | - | Various Common Office Equipment Supplies, Materials and Consumables Exclusively Manufactured/Sold |
| 50205020-01 | Communication Expenses | various OBSUs | Direct Contracting | N/A | N/A | January - December 2018 | January - December 2018 | GoP | 11,316,302.00 | 11,316,302.00 | - | Mobile Phone/Wifi Pocket Load |
| 100000100001000 | Reference Materials | Legal Service | Direct Contracting | N/A | N/A | August 2018 | August 2018 | GoP | 30,000.00 | 30,000.00 | - | Assorted Law Books |
| 50203990-00 | Repair and Maintenance | various OBSUs/PM Os | Direct Contracting | N/A | N/A | January - October 2018 | January - October 2018 | GoP | 4,945,000.00 | 4,945,000.00 | - | Repair, Maintenance and Replacement of Spare Parts and Accessories of Exclusively Manufactured Office Equipment |
| 310100300001000 | Advertising Expenses | KALAH-CIDSS NCDDP | KC-NCDDP Shopping | March and September 2018 | N/A | April and October 2018 | April and October 2018 | GoP | 50,000.00 | 50,000.00 | - | Newspaper Publication |
| 310100300001000 | Common Janitorial Supplies and Materials | KALAH-CIDSS NCDDP | KC-NCDDP Shopping | February - September 2018 | N/A | March - October 2018 | March - October 2018 | GoP | 3,000.00 | 3,000.00 | - | Various Janitorial Supplies and Materials |
| 310100300001000 | Common Office Equipment Supplies, Materials and Consumables | KALAH-CIDSS NCDDP | KC-NCDDP Shopping | March, June and September 2018 | N/A | April, July and October 2018 | April, July and October 2018 | GoP | 284,190.00 | 284,190.00 | - | Various Common Office Equipment Supplies, Materials and Consumables |
| 310100300001000 | Common Office Supplies, Materials and Accessories | KALAH-CIDSS NCDDP | KC-NCDDP Shopping | March, June and September 2018 | N/A | April, July and October 2018 | April, July and October 2018 | GoP | 435,976.44 | 435,976.44 | - | Various Office Supplies, Materials and Accessories |
| 310100300001000 | Consulting Services | KALAH-CIDSS NCDDP | KC-NCDDP Shopping | March, June and September 2018 | N/A | April, July and October 2018 | April, July and October 2018 | GoP | 728,000.00 | 728,000.00 | - | Hiring of Resource Persons for the Training on Climate Resilient Infrastructure Design for 14 Field Offices |
| 310100300001000 | Food and Venue | KALAH-CIDSS NCDDP | KC-NCDDP Shopping | June 2018 | N/A | July 2018 | July 2018 | GoP | 570,000.00 | 570,000.00 | - | Food and Venue Requirements for Various KALAH-CIDSS NCDDP Activities for 2018 |
| 310100300001000 | Packed Food Meals | KALAH-CIDSS NCDDP | KC-NCDDP Shopping | February - September 2018 | N/A | March - October 2018 | March - October 2018 | GoP | 656,700.00 | 656,700.00 | - | Packed Food Meal Requirements for Various KALAH-CIDSS NCDDP Activities for 2018 |
| 310100300001000 | Rental | KALAH-CIDSS NCDDP | KC-NCDDP Shopping | September 2018 | N/A | October 2018 | October 2018 | GoP | 60,000.00 | 60,000.00 | - | Bus Rental for KALAH-CIDSS NCDDP Team Building Activity |

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| 310100300001000 | Repair and Maintenance | KALAHI-CIDSS NCDDP | KC-NCDDP Shopping | January - September 2018 | N/A | February - October 2018 | February - October 2018 | GoP | 1,650,000.00 | 1,650,000.00 | - | Repair, Maintenance and Replacement of Spare Parts and Accessories of Various Office Equipment |
| 330100100001000 | Relief Goods/Items | DReAMB (DRMB) | NP 53.2 Emergency Cases | N/A | N/A | January - December 2018 | January - December 2018 | GoP | 177,647,052.00 | 177,647,052.00 | | Relief Food Items |
| 330100100001000 | Relief Goods/Items | DReAMB (DRMB) | NP 53.2 Emergency Cases | N/A | N/A | January - December 2018 | January - December 2018 | GoP | 58,494,971.00 | 58,494,971.00 | | Relief Non-food Items |
| 50203990-00 | Common Computer Supplies | various OBSUs | NP 53.5 Agency to Agency | N/A | N/A | January - September 2018 | January - September 2018 | GoP | 730,724.60 | 730,724.60 | - | Various Common Computer Supplies |
| 50203990-00 | Common Electrical and Materials | various OBSUs | NP 53.5 Agency to Agency | N/A | N/A | January - December 2018 | January - December 2018 | GoP | 438,219.43 | 438,219.43 | - | Various Common Electrical Supplies and Materials |
| 50203990-00 | Common Janitorial Supplies and Materials | various OBSUs | NP 53.5 Agency-to-Agency | N/A | N/A | January - December 2018 | January - December 2018 | GoP | 528,121.34 | 528,121.34 | - | Various Common Janitorial Supplies and Materials |
| 50203990-00 | Common Office Devices | various OBSUs | NP 53.5 Agency-to-Agency | N/A | N/A | January - December 2018 | January - December 2018 | GoP | 6,490,153.82 | 6,490,153.82 | - | Various Common Office Devices |
| 50203990-00 | Common Office Equipment | various OBSUs | NP 53.5 Agency-to-Agency | N/A | N/A | January - September 2018 | January - September 2018 | GoP | 9,010,097.10 | 1,151,817.61 | 7,858,279.49 | Various Common Office Equipment |
| 50203990-00 | Common Office Equipment Supplies, Materials and Consumables | various OBSUs | NP 53.5 Agency-to-Agency | N/A | N/A | January - September 2018 | January - September 2018 | GoP | 59,531.23 | 59,531.23 | - | Various Common Office Equipment Supplies, Materials and Consumables |
| 50203990-00 | Common Office Supplies, Materials and Accessories | various OBSUs | NP 53.5 Agency-to-Agency | N/A | N/A | January - December 2018 | January - December 2018 | GoP | 49,471,577.42 | 49,471,577.42 | - | Various Common Office Supplies, Materials and Accessories |
| 50203990-00 | Consumables | various OBSUs | NP 53.5 Agency-to-Agency | N/A | N/A | January - September 2018 | January - September 2018 | GoP | 2,807,075.98 | 2,807,075.98 | - | Various Consumables |
| 50203990-00 | Government Forms | various OBSUs | NP 53.5 Agency-to-Agency | N/A | N/A | January - September 2018 | January - September 2018 | GoP | 1,255,000.00 | 1,255,000.00 | - | Various Government Forms |
| 100000100001000 | Handbook on Procurement | OUSGASSG | NP 53.5 Agency-to-Agency | N/A | N/A | January - December 2018 | January - December 2018 | GoP | 303.94 | 303.94 | - | Various Handbook on Procurement |
| 50203210-02 | Inflation | various OBSUs | NP 53.5 Agency-to-Agency | N/A | N/A | January - December 2018 | January - December 2018 | GoP | 316,426.74 | 316,426.74 | - | Various Inflation |
| 200000100001000 | Subscription Expenses | ICMTS | NP 53.5 Agency-to-Agency | N/A | N/A | June 2018 | June 2018 | GoP | 34,378,300.00 | 34,378,300.00 | - | Microsoft Core Client Access License (CAL) Subscription |
| 200000100001000 | Subscription Expenses | ICMTS | NP 53.5 Agency-to-Agency | N/A | N/A | July 2018 | July 2018 | GoP | 6,940,626.42 | 6,940,626.42 | - | Microsoft Office 365 E3 1 Year Subscription |
| 200000100001000 | Subscription Expenses | ICMTS | NP 53.5 Agency-to-Agency | N/A | N/A | July 2018 | July 2018 | GoP | 912,171.69 | 912,171.69 | - | Microsoft Office 365 E3 1 Year Subscription |
| 200000100001000 | Subscription Expenses | ICMTS | NP 53.5 Agency-to-Agency | N/A | N/A | January 2018 | January 2018 | GoP | 740,004.80 | 740,004.80 | - | Microsoft System Center Datacenter Core |
| 200000100001000 | Subscription Expenses | ICMTS | NP 53.5 Agency-to-Agency | N/A | N/A | July 2018 | July 2018 | GoP | 3,343,933.55 | 3,343,933.55 | - | MS Enterprises Mobility and Security E3 |
| 200000100001000 | Subscription Expenses | ICMTS | NP 53.5 Agency-to-Agency | N/A | N/A | July 2018 | July 2018 | GoP | 1,633,481.00 | 1,633,481.00 | - | Project Online Professional |
| 200000100001000 | Subscription Expenses | ICMTS | NP 53.5 Agency-to-Agency | N/A | N/A | October 2018 | October 2018 | GoP | 12,918,073.33 | 12,918,073.33 | - | SLA of Microsoft Premiere Support Hours SAAS |
| 200000100001000 | Subscription Expenses | ICMTS | NP 53.5 Agency-to-Agency | N/A | N/A | March 2018 | March 2018 | GoP | 1,452,284.40 | 1,452,284.40 | - | System Center Standard Core |
| 200000100001000 | Subscription Expenses | ICMTS | NP 53.5 Agency-to-Agency | N/A | N/A | February 2018 | February 2018 | GoP | 10,000,000.00 | 10,000,000.00 | - | Tertiary Backup Using Data Infrastructure Utilizing Public Cloud Subscription |

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| | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 200000100001000 | Subscription Expenses | ICMTS | NP 53.5 Agency-to-Agency | N/A | N/A | September 2018 | September 2018 | GoP | 834,076.00 | 834,076.00 | - | Visio Professional for Office 365 |
| 50211030-00 | Consulting Services | various OBSUs | NP 53.7 Highly Technical Consultants | N/A | N/A | March 2018 | March 2018 | GoP | 2,000,000.00 | 2,000,000.00 | - | Hiring of Specialist |
| 50299050-01 | Board and Lodging | various OBSUs | NP 53.10 Lease of Real Property and Venue | N/A | N/A | January - December 2018 | January - December 2018 | GoP | 288,648,328.80 | 288,648,328.80 | - | Various DSWD-CO OBSUs Board and Lodging Requirements |
| 50299050-01 | Lease of Venue | various OBSUs | NP 53.10 Lease of Real Property and Venue | N/A | N/A | January - December 2018 | January - December 2018 | GoP | 1,522,375.00 | 1,522,375.00 | - | Various DSWD-CO OBSUs Lease of Venue Requirements |
| 50299010-00 | Advertising Expenses | various OBSUs | NP 53.9 Small Value Procurement | January - September 2018 | N/A | February - December 2018 | February - December 2018 | GoP | 1,389,652.00 | 1,389,652.00 | - | Various Advertising Expenses |
| 50299010-00 | Advocacy Materials | various OBSUs | NP 53.9 Small Value Procurement | January - September 2018 | N/A | February - December 2018 | February - December 2018 | GoP | 84,000.00 | 84,000.00 | - | Various Advocacy Materials |
| 50299010-00 | Advocacy Supplies and Materials | various OBSUs | NP 53.9 Small Value Procurement | January - September 2018 | N/A | February - October 2018 | February - October 2018 | GoP | 1,324,500.00 | 1,324,500.00 | - | Various Advocacy Supplies and Materials |
| 50299990-99 | Catering Services | various OBSUs | NP 53.9 Small Value Procurement | January - September 2018 | N/A | February - October 2018 | February - October 2018 | GoP | 222,300.00 | 222,300.00 | - | Various Catering Services |
| 50203990-00 | Common Electrical Supplies and Materials | various OBSUs | NP 53.9 Small Value Procurement | January - September 2018 | N/A | February - October 2018 | February - October 2018 | GoP | 2,000.00 | 2,000.00 | - | Various Common Electrical Supplies and Materials |
| 50203990-00 | Common Office Devices | various OBSUs | NP 53.9 Small Value Procurement | January - September 2018 | N/A | February - October 2018 | February - October 2018 | GoP | 180,000.00 | 180,000.00 | - | Various Common Office Devices |
| 50203990-00 | Common Office Equipment | various OBSUs | NP 53.9 Small Value Procurement | January - September 2018 | N/A | February - October 2018 | February - October 2018 | GoP | 313,326.00 | 313,326.00 | - | Various Common Office Equipment |
| 50203990-00 | Common Office Supplies, Materials and Consumables | various OBSUs | NP 53.9 Small Value Procurement | January - September 2018 | N/A | February - October 2018 | February - October 2018 | GoP | 7,300.00 | 7,300.00 | - | Various Common Office Supplies, Materials and Consumables |
| 50203990-00 | Common Office Supplies, Materials and Accessories | various OBSUs | NP 53.9 Small Value Procurement | January - September 2018 | N/A | February - October 2018 | February - October 2018 | GoP | 1,183,481.35 | 1,183,481.35 | - | Various Office Supplies, Materials and Accessories |
| 50203990-00 | Communication Expenses | various OBSUs | NP 53.9 Small Value Procurement | January - September 2018 | N/A | February - October 2018 | February - October 2018 | GoP | 182,752.00 | 182,752.00 | - | Various Communication Expenses |
| 50205020-01 | Construction Materials | various OBSUs | NP 53.9 Small Value Procurement | January - September 2018 | N/A | February - December 2018 | February - December 2018 | GoP | 4,955,135.00 | 4,955,135.00 | - | Various Construction Materials |
| 50299990-99 | Consulting Services | various OBSUs | NP 53.9 Small Value Procurement | January - September 2018 | N/A | February - December 2018 | February - December 2018 | GoP | 25,292,348.60 | 25,292,348.60 | - | Various Consulting Services |
| 50211030-00 | Contingency Fund | various OBSUs | NP 53.9 Small Value Procurement | January - September 2018 | N/A | February - October 2018 | February - October 2018 | GoP | 26,883,866.56 | 26,883,866.56 | - | Various Contingency Fund |
| 50299990-99 50203210-02 | Medical and Dental Supplies | various OBSUs | NP 53.9 Small Value Procurement | January - September 2018 | N/A | February - December 2018 | February - December 2018 | GoP | 1,062,411.66 | 1,062,411.66 | - | Various Medical and Dental Supplies and Materials |
| 50299040-00 | Freight Services | various OBSUs | NP 53.9 Small Value Procurement | January - September 2018 | N/A | February - December 2018 | February - December 2018 | GoP | 140,000.00 | 140,000.00 | - | Various Freight Services |
| 50203210-03 | ICT Equipment and Accessories | various OBSUs | NP 53.9 Small Value Procurement | January - September 2018 | N/A | February - October 2018 | February - October 2018 | GoP | 1,238,931.12 | 480,000.00 | 758,931.12 | Various ICT Equipment and Accessories |
| 50203220-01 | Office Equipment | various OBSUs | NP 53.9 Small Value Procurement | January - September 2018 | N/A | February - October 2018 | February - October 2018 | GoP | 2,369,183.08 | 382,000.00 | 1,987,183.08 | Various Office Equipment |
| 50299990-99 | Office Furniture and Fixture | various OBSUs | NP 53.9 Small Value Procurement | January - September 2018 | N/A | February - October 2018 | February - October 2018 | GoP | 1,606,000.00 | 606,000.00 | 1,000,000.00 | Various Furniture and Fixture |
| 50299990-99 | Others | various OBSUs | NP 53.9 Small Value Procurement | January - September 2018 | N/A | February - October 2018 | February - October 2018 | GoP | 26,776,930.60 | 26,594,250.60 | 182,680.00 | Other Supplies and Materials |

Department of Social Welfare and Development - Central Office/Main Annual Procurement Plan for FY 2018 (as of 15 November 2018)

| Code (PAP) | Procurement Program/Project | PMO/End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (Php) | | | Remarks (brief description of Program/Activity/Project) |
|-----------------|----------------------------------|----------------|---------------------------------|--|----------------------------|--------------------------|--------------------------|-----------------|------------------------|---------------|----|--|
| | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 50299990-99 | Others | various OBSUs | NP 53.9 Small Value Procurement | January - September 2018 | N/A | February - October 2018 | February - October 2018 | GoP | 14,999.99 | 14,999.99 | - | Other Supplies and Materials |
| 50299990-99 | Packed Food/Meals | various OBSUs | NP 53.9 Small Value Procurement | January - September 2018 | N/A | February - December 2018 | February - December 2018 | GoP | 8,671,600.00 | 8,671,600.00 | - | Various Packed Food/Meals |
| 50604070-02 | Postage and Delivery Service | various OBSUs | NP 53.9 Small Value Procurement | January - September 2018 | N/A | February - December 2018 | February - December 2018 | GoP | 3,722,000.00 | 3,722,000.00 | - | Various Postage and Delivery Services |
| 50299050-03 | Printing Services | various OBSUs | NP 53.9 Small Value Procurement | January - September 2018 | N/A | February - October 2018 | February - October 2018 | GoP | 8,280,500.00 | 8,280,500.00 | - | Various Printing Services |
| 50299990-99 | Reference Materials | various OBSUs | NP 53.9 Small Value Procurement | January - September 2018 | N/A | February - October 2018 | February - October 2018 | GoP | 157,200.00 | 157,200.00 | - | Various Reference Materials |
| 50203210-99 | Rental | various OBSUs | NP 53.9 Small Value Procurement | January - September 2018 | N/A | February - December 2018 | February - December 2018 | GoP | 13,227,500.00 | 13,227,500.00 | - | Various Vehicle Rental Requirements |
| 50212990-99 | Repair and Maintenance | various OBSUs | NP 53.9 Small Value Procurement | July 2018 | N/A | August 2018 | August 2018 | GoP | 35,317,119.16 | 35,317,119.16 | - | Various Repair and Maintenance |
| 200000100001000 | Semi-Expandable Office Equipment | ICTMS | NP 53.9 Small Value Procurement | January - September 2018 | N/A | February - October 2018 | February - October 2018 | GoP | 131,600.00 | 131,600.00 | - | Various Semi-Expandable Office Equipment |
| 200000100001000 | Services | ICTMS | NP 53.9 Small Value Procurement | January - September 2018 | N/A | February - October 2018 | February - October 2018 | GoP | 500,000.00 | 500,000.00 | - | Hiring of Service Provider for the Production of Audio-Visual Presentation |
| 200000100001000 | Subscription Expenses | ICTMS | NP 53.9 Small Value Procurement | January - September 2018 | N/A | February - October 2018 | February - October 2018 | GoP | 756,000.00 | 756,000.00 | - | Acquisition of Subscription of Services of Web-Based Recruitment System (TAPS) |
| 200000100001000 | Subscription Expenses | ICTMS | NP 53.9 Small Value Procurement | January - September 2018 | N/A | February - October 2018 | February - October 2018 | GoP | 10,000.00 | 10,000.00 | - | Bootstrap Premium Template |
| 200000100001000 | Subscription Expenses | ICTMS | NP 53.9 Small Value Procurement | January - September 2018 | N/A | February - October 2018 | February - October 2018 | GoP | 252,000.00 | 252,000.00 | - | Internet Subscription with Broadband Stick for Service Support |
| 200000100001000 | Subscription Expenses | ICTMS | NP 53.9 Small Value Procurement | January - September 2018 | N/A | February - October 2018 | February - October 2018 | GoP | 25,000,000.00 | 25,000,000.00 | - | Mobile Redeployable Disaster Communications for Rapid Emergency Telecommunications Teams (RETT) Use and as Preparation for the 7.2 Magnitude Metro Manila Earthquake |
| 200000100003000 | Subscription Expenses | STB | NP 53.9 Small Value Procurement | May 2018 | N/A | June 2018 | June 2018 | GoP | 42,000.00 | 42,000.00 | - | Mobile Subscription of Project Link |
| 200000100003000 | Subscription Expenses | STB | NP 53.9 Small Value Procurement | March 2018 | N/A | April 2018 | April 2018 | GoP | 63,000.00 | 63,000.00 | - | Mobile Subscription of Stopchildpornph Project |
| 200000100001000 | Subscription Expenses | ICTMS | NP 53.9 Small Value Procurement | January 2018 | N/A | February 2018 | February 2018 | GoP | 500,000.00 | 500,000.00 | - | Navicat Premium Licenses |
| 100000100001000 | Subscription Expenses | GSD-Proper-TMS | NP 53.9 Small Value Procurement | January 2018 | N/A | February 2018 | February 2018 | GoP | 500,000.00 | 500,000.00 | - | Newspaper Subscription |
| 200000100001000 | Subscription Expenses | ICTMS | NP 53.9 Small Value Procurement | May 2018 | N/A | June 2018 | June 2018 | GoP | 200,000.00 | 200,000.00 | - | Subscription of Internet Resources for DSWD Autonomous System Number (ASN) and Public IP Prefix |
| 200000100001000 | Subscription Expenses | ICTMS | NP 53.9 Small Value Procurement | May 2018 | N/A | June 2018 | June 2018 | GoP | 18,000.00 | 18,000.00 | - | Subscription of Mobile Internet Service with 4G/LTE Pocket Wifi for Trainings and Disaster Operations |

Department of Social Welfare and Development - Central Office/Main Annual Procurement Plan for FY 2018 (as of 15 November 2018)

| Code (PAP) | Procurement Program/Project | PMO/End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (Php) | | | Remarks (brief description of Program/Activity/Project) |
|-----------------|---|---------------|---------------------------------|--|----------------------------|-------------------------|-------------------------|-----------------|------------------------|---------------|--------------|--|
| | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 200000100001000 | Subscription Expenses | ICTMS | NP 53.9 Small Value Procurement | February 2018 | N/A | March 2018 | March 2018 | GoP | 720,000.00 | 720,000.00 | - | Subscription of the Bulk SMS for WISERV |
| 200000100001000 | Subscription Expenses | ICTMS | NP 53.9 Small Value Procurement | February 2018 | N/A | March 2018 | March 2018 | GoP | 486,000.00 | 486,000.00 | - | Subscription to an Enterprise Web Application Vulnerability Assessment Tool |
| 200000100001000 | Subscription Expenses | ICTMS | NP 53.9 Small Value Procurement | April 2018 | N/A | May 2018 | May 2018 | GoP | 400,000.00 | 400,000.00 | - | Subscription to PRTG (Paessler Router Traffic Grapher) 2500 Edition License to Motor Network |
| 200000100001000 | Subscription Expenses | ICTMS | NP 53.9 Small Value Procurement | January - September 2018 | N/A | February - October 2018 | February - October 2018 | GoP | 1,360,500.00 | 1,360,500.00 | - | Web-Based Mapping Platform for Sharing on Interactive Maps to DSWD Stakeholders |
| 50299990-99 | Subscription Expenses | various OBSUs | NP 53.9 Small Value Procurement | January - September 2018 | N/A | February - October 2018 | February - October 2018 | GoP | 50,000.00 | 50,000.00 | - | Wildcard Secure Socket Layer (SSL) Certificate for DSWD Hosted web Applications |
| 100000100001000 | Token and Awards | HRDS | NP 53.9 Small Value Procurement | January - September 2018 | N/A | February - October 2018 | February - October 2018 | GoP | 361,700.00 | 361,700.00 | - | Various Token and Awards |
| 100000100001000 | Training Supplies and Materials | HRDS | NP 53.9 Small Value Procurement | January - September 2018 | N/A | February - October 2018 | February - October 2018 | GoP | 728,530.00 | 728,530.00 | - | Various Treaining Supplies and Material Rquirements of DSWD CO OBSUs |
| 330100100002000 | Certification and Licences | NRRO (NRLMS) | NP 53.9 Small Value Procurement | October 2018 | October 2018 | November 2018 | November 2018 | GoP | 345,000.00 | 345,000.00 | - | Engagement of Certifying Body (CB) for certification to ISO 9001:2015 (QMS) of the DSWD National Resource and Logistics Management Service |
| 320101100001000 | Queuing System | PSB (CPSB) | NP 53.9 Small Value Procurement | N/A | N/A | April 2018 | April 2018 | GoP | 800,000.00 | 800,000.00 | - | Queuing System for Crisis Intervention Unit |
| 50203010-00 | Common Electrical Supplies and Materials | various OBSUs | Shopping | January - September 2018 | N/A | February - October 2018 | February - October 2018 | GoP | 36,851.52 | 36,851.52 | - | Various Electrical Supplies and Materials |
| 50203010-00 | Common Janitorial Supplies and Materials | various OBSUs | Shopping | January - September 2018 | N/A | February - October 2018 | February - October 2018 | GoP | 113,232.74 | 113,232.74 | - | Various Janitorial Supplies and Materials |
| 50203010-00 | Common Office Devices | various OBSUs | Shopping | January - September 2018 | N/A | February - October 2018 | February - October 2018 | GoP | 737,186.46 | 737,186.46 | - | Various Common Office Devices |
| 50203010-00 | Common Office Equipment | various OBSUs | Shopping | January - September 2018 | N/A | February - October 2018 | February - October 2018 | GoP | 5,323,050.00 | 3,618,050.00 | 1,705,000.00 | Various Common Office Equipment |
| 50203010-00 | Common Office Equipment | various OBSUs | Shopping | January - September 2018 | N/A | February - October 2018 | February - October 2018 | GoP | 48,000.00 | 48,000.00 | - | Various Common Office Equipment |
| 50203010-00 | Common Office Equipment Supplies, Materials and Consumables | various OBSUs | Shopping | January - September 2018 | N/A | February - October 2018 | February - October 2018 | GoP | 20,442,847.37 | 20,442,847.37 | - | Various Common Office Equipment Supplies, Materials and Consumables |
| 50203010-00 | Common Office Supplies, Materials and Accessories | various OBSUs | Shopping | January - September 2018 | N/A | February - October 2018 | February - October 2018 | GoP | 8,939,004.33 | 8,939,004.33 | - | Various Office Supplies, Materials and Accessories |
| 100000100001000 | Common ICT Equipment and Accessories | IAS | Shopping | January - September 2018 | N/A | February - October 2018 | February - October 2018 | GoP | 500.00 | 500.00 | - | Various ICT Equipment and Accessories |
| 100000100001000 | Common Lighting and Fixture | FMS | Shopping | January - September 2018 | N/A | February - October 2018 | February - October 2018 | GoP | 4,000.00 | 4,000.00 | - | Various Lighting and Fixtures |
| 50203010-00 | Common Office Equipment | various OBSUs | Shopping | April and October 2018 | N/A | May and October 2018 | May and October 2018 | GoP | 28,000.00 | 28,000.00 | - | Various Common Office Equipment |
| 50203010-00 | Common Office Equipment and Fixture | various OBSUs | Shopping | May and August 2018 | N/A | June and September 2018 | June and September 2018 | GoP | 282,300.00 | 282,300.00 | - | Various Office Furniture and Fixture |

Department of Social Welfare and Development - Central Office/Main Annual Procurement Plan for FY 2018 (as of 15 November 2018)

| Code (PAP) | Procurement Program/Project | PMO/End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | Source of Funds | Estimated Budget (Php) | | | Remarks (brief description of Program/Activity/Project) |
|-------------|--|---------------|---------------------|--|----------------------------|-----------------------|-----------------------|-----------------|------------------------|----------------------|----|---|
| | | | | Advertisement/Posting of IB/REI | Submission/Opening of Bids | Notice of Award | Contract Signing | | Total | MOOE | CO | |
| 50203010-00 | Semi-Expandable Office Equipment | various OBSUs | Shopping | February - April 2018 | N/A | March - May 2018 | March - May 2018 | GoP | 105,800.00 | 105,800.00 | - | Various Semi-Expandable Office Equipment |
| 50203010-00 | Software | various OBSUs | Shopping | January - March 2018 | N/A | February - April 2018 | February - April 2018 | GoP | 8,000.00 | 8,000.00 | - | Office Productivity Software, Access 2016ALNG OLP NL |
| 50203010-00 | Common Training Supplies and Materials | various OBSUs | Shopping | January - March 2018 | N/A | February - April 2018 | February - April 2018 | GoP | 200,150.28 | 200,150.28 | - | Various Training Supplies and Materials Requirements of DSWD-CO OBSUs |
| | | | | | | | | | | Total MOOE | | 2,577,793,650.9 |
| | | | | | | | | | | Total Capital Outlay | | 229,642,073.6 |
| | | | | | | | | | | GRAND TOTAL | | 2,807,435,724.5 |

Prepared by:

Noted by:

Certified Funds Available/
Certified Appropriate Funds Available:

Recommending Approval:

Approved:

LOURENCE C. BUENAVENTURA
Administrative Officer II
Procurement Management Service

ATTY. RUTH EUNICE L. MINA
Officer-in-Charge
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ATTY. AIMEE TORREFRANCIA-NERI
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ROLANDO JOSELITO D. BAUTISTA
Secretary
DSWD
Date: 12/13/18

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