

## ANNEX B

## Department of Social Welfare and Development (DSWD) - Central Office Procurement Monitoring Report as of June 30, 2020

PAP	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Advt/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
	Extension of contract with the current courier/forwarding service provider, LBC Express Inc. for the period January 1-31, 2020	AS-RAMD	No	Contract Extension	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	83,331.79	83,331.79	0.00	83,331.79	83,331.79	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 lot Acquisition of IP-PBX System for DSWD Central Office and Selected Field Offices	ICTMS	No	Competitive Bidding	18-12-2019	26-12-2019	3-01-2020	22-01-2020	22-01-2020	23-01-2020	7-02-2020	N/A	10-03-2020	N/A	N/A	N/A	N/A	GOP	9,520,000.00	9,520,000.00	0.00	9,188,000.00	9,188,000.00	0.00	Philippine Chamber of Commerce and Industry Philippine Rural Reconstruction Movement National ICT Confederation of the Philippines	26-12-2019	13-01-2020	13-01-2020	13-01-2020	24-01-2020	N/A		
	1 lot Supply, Delivery and Installation of Network Infrastructure for DSWD Field Offices	ICTMS	No	Competitive Bidding	18-12-2019	26-12-2019	3-01-2020	22-01-2020	22-01-2020	23-01-2020	4-02-2020	N/A	13-03-2020	N/A	N/A	N/A	N/A	GOP	71,405,000.00	37,001,000.00	34,404,000.00	70,448,181.23	70,448,181.23	0.00	Philippine Chamber of Commerce and Industry Philippine Rural Reconstruction Movement National ICT Confederation of the Philippines	26-12-2019	13-01-2020	13-01-2020	13-01-2020	24-01-2020	N/A		
	Subscription of News Paper for CY 2020 (January 1 to December 31, 2020)	AS-GSD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	335,080.00	335,080.00	0.00	306,662.00	306,662.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
	Subscription to Managed Network Services for DSWD Programs and Services Lot 1: Internet, Leased Line and Mobile Communication Services	ICTMS	No	Competitive Bidding	25-11-2019	3-12-2019	11-12-2019	3-01-2020	3-01-2020	6-01-2020	N/A	N/A	8-04-2020	N/A	N/A	N/A	N/A	GOP	148,194,690.00	148,194,690.00	0.00	140,784,956.00	140,784,956.00	0.00	Philippine Chamber of Commerce and Industry Philippine Rural Reconstruction Movement National ICT Confederation of the Philippines	3-12-2019	23-12-2019	23-12-2019	23-12-2019	23-01-2020	N/A		
	Subscription to Managed Network Services for DSWD Programs and Services Lot 2: Secondary Internet and Internet Protocol Virtual Private Network (IPVPN)	ICTMS	No	Competitive Bidding	25-11-2019	3-12-2019	11-12-2019	3-01-2020	3-01-2020	6-01-2020	N/A	N/A	10-03-2020	N/A	N/A	N/A	N/A	GOP	51,295,590.00	51,295,590.00	0.00	18,000,000.00	18,000,000.00	0.00	Philippine Chamber of Commerce and Industry Philippine Rural Reconstruction Movement National ICT Confederation of the Philippines	3-12-2019	23-12-2019	23-12-2019	23-12-2019	20-01-2020	N/A		
	1 lot Upfront Provisioning of a Complete Hyper Converged Infrastructure Platform Solution for Panatward Systems, other DSWD Systems and Other Services	ICTMS	No	Competitive Bidding	18-12-2019	24-12-2019	3-01-2020	12-02-2020	12-02-2020	13-02-2020	24-02-2020	N/A	13-03-2020	N/A	N/A	N/A	8-07-2020	GOP	37,500,000.00	37,500,000.00	0.00	37,488,000.00	37,488,000.00	0.00	Philippine Chamber of Commerce and Industry Philippine Rural Reconstruction Movement National ICT Confederation of the Philippines	24-12-2019	4-02-2020	4-02-2020	4-02-2020	14-02-2020	N/A		
	1 lot Acquisition of Internet Resources Autonomous System Number and Public IP Prefix for DSWD	ICTMS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-07-2020	20-07-2020	GOP	200,000.00	200,000.00	0.00	198,000.00	198,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
	1 lot Complete Yearly Maintenance Services for ICTMS Data Centers (DC) Network Operation Center (NOC), and Network Intermediate Distribution Frames	ICTMS	No	Competitive Bidding	10-03-2020	11-03-2020	18-03-2020	8-04-2020	8-04-2020	9-04-2020	23-04-2020	N/A	26-05-2020	N/A	N/A	N/A	N/A	GOP	6,000,000.00	6,000,000.00	0.00	5,990,000.00	5,990,000.00	0.00	Philippine Chamber of Commerce and Industry Institute for Popular Democracy National ICT Confederation of the Philippines	13-03-2020	31-03-2020	31-03-2020	31-03-2020	14-04-2020	N/A		
	5 pcs For MMDA Pahayagan ng Bayan 5 pcs For MMDA Pahayagan ng Bayan 7 pcs For DSWD, DOH, DepEd, DLG, DFA, PSA and DOJ (for helpdesk) Tarpaulin for Adoption Consciousness Celebration on February 1, 2020	PMB	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-01-2020	8-07-2020	GOP	65,250.00	65,250.00	0.00	15,617.64	15,617.64	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	500 pcs Polo Shirt with print 500 pcs Polo Shirt for 2020 Adoption Consciousness Celebration	PMB	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-01-2020	10-03-2020	GOP	175,000.00	175,000.00	0.00	135,000.00	135,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	14 pcs Sinterboard, 18x14" 1 pc Sinterboard, 14x32" Sinterboard for Adoption Consciousness Celebration on February 1, 2020 (for Photo Exhibit and Adoption Help Desk at selected Agency/Institution)	PMB	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	7,800.00	7,800.00	0.00	4,681.00	4,681.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	4 pcs Plaque of Appreciation/Recognition for 2020 Adoption Consciousness Celebration on February 1, 2020 Date Needed: January 28, 2020	PMB	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-02-2020	4-03-2020	GOP	11,200.00	11,200.00	0.00	3,680.00	3,680.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	600 pcs Advocacy Fan (Bamboo Frame Foldable Hand Held) for 2020 Adoption Consciousness Celebration on February 1, 2020 Date Needed: January 24, 2020	PMB	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-02-2020	4-03-2020	GOP	48,000.00	48,000.00	0.00	36,000.00	36,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	1000 pcs Advocacy Business Card for 2020 Adoption Consciousness Celebration on February 1, 2020 Date Needed: January 24, 2020	PMB	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-02-2020	11-03-2020	GOP	4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	30,000 pcs 2020 Production, Printing and Delivery of Security Paper (SECPA) with Security Features for DSWD-MB Certificate Declaring a Child Legally Available for Adoption (CDCLAA)	PMB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	450,000.00	450,000.00	0.00	252,000.00	252,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	1 lot One (1) Year Subscription of Database Management and Cluster Management Service	ICTMS	No	Competitive Bidding	18-12-2019	26-12-2019	3-01-2020	15-01-2020	15-01-2020	16-01-2020	23-01-2020	N/A	10-03-2020	N/A	N/A	14-07-2020	16-09-2020	GOP	2,000,000.00	2,000,000.00	0.00	1,988,000.00	1,988,000.00	0.00	POCI PRRM NICP	26-12-2019	26-12-2019	26-12-2019	26-12-2019	20-01-2020	N/A		
	Supply, Delivery and Installation of LED Wall and Audio System for DSWD Operations Center	ICTMS	No	Competitive Bidding	26-02-2020	27-02-2020	10-03-2020	25-03-2020	25-03-2020	26-03-2020	2-04-2020	N/A	26-05-2020	N/A	N/A	10-09-2020	N/A	GOP	13,700,000.00	13,700,000.00	0.00	13,680,000.00	13,680,000.00	0.00	POCI PRRM NICP	6-03-2020	6-03-2020	6-03-2020	6-03-2020	26-03-2020	N/A		
	Subscription to IT Helpdesk System for DSWD Enterprise	ICTMS	No	Competitive Bidding	18-12-2019	26-12-2019	3-01-2020	15-01-2020	15-01-2020	16-01-2020	23-01-2020	N/A	20-02-2020	N/A	N/A	N/A	4-06-2020	GOP	6,000,000.00	6,000,000.00	0.00	5,968,000.00	5,968,000.00	0.00	Philippine Chamber of Commerce and Industry Philippine Rural Reconstruction Movement National ICT Confederation of the Philippines	26-12-2019	26-12-2019	26-12-2019	26-12-2019	20-01-2020	N/A		
	Board and Lodging for the Conduct of Round II Call for Research Proposal (Luzon Cluster Forum) Date: 4-6 March 2020 Venue: Quizon City Area No of pax: 40 pax	PDPB	No	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	N/A	GOP	144,000.00	144,000.00	0.00	143,200.00	143,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	500 lot Hiring of Service Provider for the Printing of the 2019 DSWD Annual Technical Report	PDPB	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-07-2020	18-09-2020	GOP	175,000.00	175,000.00	0.00	117,000.00	117,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation					Remarks  (Explaining changes from the APP)	
					Pre-Proc Conference	Advt/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
	Board and Lodging for the conduct of Workshop for the Defining of the Country's Social Protection Floor and its Institutionalization Date: 14-17 April 2020 Venue: Metro Manila No of pax: 60 pax	PDPB	No	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	360,000.00	360,000.00	0.00	360,000.00	360,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Desktop and Laptop Computers for DSWD Central and Field Offices 224 unit Desktop computer (Lot 1)	ICTMS	No	Competitive Bidding	18-12-2019	26-12-2019	3-01-2020	22-01-2020	22-01-2020	23-01-2020	6-02-2020	N/A	13-03-2020	N/A	N/A	7/30/2020	17-09-2020	GOP	13,440,000.00	13,440,000.00	0.00	11,205,241.60	11,205,241.60	0.00	Philippine Chamber of Commerce and Industry Philippine Rural Reconstruction Movement National ICT Confederation of the Philippines	26-12-2019	14-01-2020	14-01-2020	14-01-2020	30-01-2020	N/A
	Supply and Delivery of Desktop and Laptop Computers for DSWD Central and Field Offices 247 unit Laptop computer (Lot 2)	ICTMS	No	Competitive Bidding	8-04-2020	15-04-2020	22-04-2020	6-05-2020	6-05-2020	7-05-2020	14-05-2020	N/A	22-06-2020	N/A	N/A	25-08-2020	11-09-2020	GOP	22,230,000.00	22,230,000.00	0.00	13,955,500.00	13,955,500.00	0.00	Institute for Popular Democracy Philippine Chamber of Commerce and Industry National ICT Confederation of the Philippines	17-04-2020	17-04-2020	17-04-2020	17-04-2020	8-05-2020	N/A
	1 lot Upfront Provisioning of Managed Services for DSWD Complete Suite of Primary ICT Security Services	ICTMS	No	Competitive Bidding	N/A	27-12-2019	3-01-2020	22-01-2020	22-01-2020	23-01-2020	N/A	N/A	24-02-2020	N/A	N/A	N/A	N/A	GOP	38,000,000.00	38,000,000.00	0.00	37,999,726.16	37,999,726.16	0.00	Philippine Chamber of Commerce and Industry Philippine Rural Reconstruction Movement National ICT Confederation of the Philippines	27-12-2019	13-01-2020	13-01-2020	13-01-2020	24-01-2020	N/A
	1 lot Upfront Provisioning of Managed Services for the Local Area Network of DSWD Central Office, NRDC and SWADCAP	ICTMS	No	Competitive Bidding	N/A	13-01-2020	17-01-2020	5-02-2020	5-02-2020	6-02-2020	18-02-2020	N/A	13-03-2020	N/A	N/A	N/A	N/A	GOP	12,593,019.11	12,593,019.11	0.00	12,580,000.00	12,580,000.00	0.00	Philippine Chamber of Commerce and Industry Philippine Rural Reconstruction Movement National ICT Confederation of the Philippines	13-01-2020	27-01-2020	27-01-2020	27-01-2020	10-02-2020	N/A
	1 lot Upfront Provisioning of a Complete Hardware and Software Infrastructure Solution for Back Up, and Disaster Recovery, Storage and Archiving Solution as a Service for DSWD Central Office and Disaster Recovery Site (Enterprise Cloud)	ICTMS	No	Competitive Bidding	N/A	14-01-2020	22-01-2020	13-02-2020	13-02-2020	14-02-2020	27-02-2020	N/A	30-03-2020	N/A	N/A	28-07-2020	11-09-2020	GOP	20,250,000.00	20,250,000.00	0.00	20,248,898.00	20,248,898.00	0.00	Philippine Chamber of Commerce and Industry Philippine Rural Reconstruction Movement National ICT Confederation of the Philippines	14-01-2020	4-02-2020	4-02-2020	4-02-2020	18-02-2020	N/A
	Procurement of Forwarding Service for CY 2020	NRLMB	No	Competitive Bidding	N/A	5-02-2020	13-02-2020	4-03-2020	4-03-2020	9-03-2020	17-03-2020	N/A	30-03-2020	N/A	N/A	N/A	N/A	GOP	61,684,770.00	61,684,770.00	0.00	49,832,208.00	49,832,208.00	0.00	PCO PRRM	10-02-2020	24-02-2020	24-02-2020	9-03-2020	10-03-2020	N/A
	44 pcs Plaque Design for the conduct of 2020 Pagkilala sa Natatanging Korumbayon sa Bayan Awards For PANATA Ko Sa Bayan Awarding	OUS-Special Projects	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-01-2020	28-02-2020	GOP	110,000.00	110,000.00	0.00	79,200.00	79,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Catering Services for the Conduct of 2020 Panata Ko Sa Bayan Awards Date: 28 January 2020 Venue: DSWD Auditorium No of pax: 400 pax	OUS-Special Projects	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	200,000.00	200,000.00	0.00	152,000.00	152,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for Regional Directors and Staff and Regional Assistants who will be staying in SWADCAP For PANATA Ko Sa Bayan	OUS-Special Projects	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/27/2020	N/A	GOP	99,000.00	99,000.00	0.00	81,150.00	81,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	170 pcs Corrugated Lin with 1 inch blue ribbon for PANATA Awardees and Guests	OUS-Special Projects	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-01-2020	21-02-2020	GOP	17,000.00	17,000.00	0.00	17,000.00	17,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Flowers for Venue and Stage Design for PANATA Awards	OUS-Special Projects	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-01-2020	21-02-2020	GOP	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Consultancy Services (Fim) for National Survey Subscription	PDPB	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	1,000,000.00	1,000,000.00	0.00	930,000.00	930,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	3 months Acquisition of Yearly Subscription for An Upgrade of Pantawid Pantipya Hyper Converged Infrastructure to Support Daily Operations (ITB No. GOP17-DSWD-025) Time duration: January 1, 2020 to March 31, 2020	ICTMS	No	Contract Extension	N/A	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	6,246,999.00	6,246,999.00	0.00	6,246,999.00	6,246,999.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Hiring of Service Provider for the Re-Implementation of Performance Governance System for CY 2020 - Proficiency Stage	PDPB	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	996,800.00	996,800.00	0.00	996,800.00	996,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Contract Extension of Janitorial (January 1 to 31, 2020)	AS-GSD	No	Contract Extension	N/A	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	2,171,317.86	2,171,317.86	0.00	2,171,317.86	2,171,317.86	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Contract Extension of Security (January 1 to February 28, 2020)	AS-GSD	No	Contract Extension	N/A	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	9,482,991.28	9,482,991.28	0.00	9,482,991.28	9,482,991.28	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	2 pcs Standing Spray Flowers Supply and Delivery of materials for the Grand Launching of the CRCP Project in DSWD 69th Anniversary 2020	OUS-Special Concern	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-02-2020	11-03-2020	GOP	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	11 sets HT Stand System Photo Panel 19 sets Long Arm Spotlight 8 sets Bar Table Supply and Delivery of materials for the Grand Launching of the CRCP Project in DSWD 69th Anniversary 2020	OUS-Special Concern	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-01-2020	N/A	GOP	91,980.00	91,980.00	0.00	91,980.00	91,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	96 pcs Sintra Board Printing 2 pcs Sintra Board Printing 1 pc Sintra Board Printing Supply and Delivery of materials for the Grand Launching of the CRCP Project in DSWD 69th Anniversary 2020	OUS-Special Concern	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	45,552.00	45,552.00	0.00	42,210.00	42,210.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Food for the DSWD 69th Anniversary	OAS-Administration	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-01-2020	N/A	GOP	987,000.00	987,000.00	0.00	715,920.00	715,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Extension of Lot 2 of the Subscription to Managed Network Services for DSWD Programs and Services (The extension coverage is from January 2020 to March 2020)	ICTMS	No	Contract Extension	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	11,571,428.57	11,571,428.57	0.00	11,571,428.57	11,571,428.57	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Board and Lodging for 13 pax for Assessment of the Alternative Parental Care Program on 29-31 March 2020	PMB	No	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	N/A	GOP	46,800.00	46,800.00	0.00	46,800.00	46,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Board and Lodging for 20 pax for Assessment of the Alternative Parental Care Program on 20-22 February 2020 (Feb. 27-29 2020)	PMB	No	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	22-02-2020	N/A	GOP	72,000.00	72,000.00	0.00	72,000.00	72,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	

## ANNEX B

## Department of Social Welfare and Development (DSWD) - Central Office Procurement Monitoring Report as of June 30, 2020

[PAP]	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PMP)			Contract Cost (PMP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Advt/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual
	Layout and Production of PRAISE Souvenir Program	HRMDS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-08-2020	N/A	GOP	480,000.00	480,000.00	0.00	479,000.00	479,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services for the 2019 PRAISE Awardees and Guests Date: January 26-28, 2020 Pax: 153	HRMDS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-01-2020	N/A	GOP	183,600.00	183,600.00	0.00	145,350.00	145,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	15 sets of Rental of Communication Sets	HRMDS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-01-2020	N/A	GOP	37,500.00	37,500.00	0.00	34,585.60	34,585.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services for the 2019 PRAISE Awards Rites Date: January 27, 2020 Pax: 350	HRMDS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-01-2020	N/A	GOP	140,000.00	140,000.00	0.00	140,000.00	140,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Flowers for Venue and Stage Design for PRAISE Awards Rites on January 2020	HRMDS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-02-2020	12-03-2020	GOP	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	72 pcs Plaque for DSWD CO Loyalty Awards	HRMDS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-02-2020	28-02-2020	GOP	144,000.00	144,000.00	0.00	74,880.00	74,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Cut Outs Building Name for the New Building	AS-BGMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-01-2020	11-03-2020	GOP	300,000.00	300,000.00	0.00	130,000.00	130,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Building Marketing Stand Supply and delivery of Materials for the Fabrication of Building Marker for the Malasakit Building	AS-BGMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-01-2020	12-02-2020	GOP	7,300.00	7,300.00	0.00	7,300.00	7,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	500 book Hing of Service Provider for the editing lay outting and Production/Printing of Centers and Residential Care Facilities (CRCF) Magazine; please see attached TOR	OUS-Special Concern	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-03-2020	19-06-2020	GOP	250,000.00	250,000.00	0.00	250,000.00	250,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	1 unit Dual Capacitor 307 uF ± 5%±10% class B P2 25/7021 370Vac 50/60Hz	OUS-General Administration and Support Service	No	N/A	N/A	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	700.00	700.00	0.00	450.00	450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	52 pcs Fiber Gales, 3/4" x 4" x 4" (cut to size) Supply and delivery of Fiber Glass for the Fabrication of Stage at the Plenary Hall of Malasakit Building	AS-BGMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	520,000.00	520,000.00	0.00	519,480.00	519,480.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services for the DSWD Central Office Loyalty Awards Rites Date: January 27, 2020 Venue: DSWD CO New Auditorium No of pax: 200 pax	HRMDS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-01-2020	N/A	GOP	80,000.00	80,000.00	0.00	74,000.00	74,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	65 pcs PRAISE Plaque	HRMDS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-05-2020	5-06-2020	GOP	130,000.00	130,000.00	0.00	119,275.00	119,275.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	228 pcs Corsage and Ribbons (Lot) with 1 inch Ribbon for PRAISE Awardees and Guests Date Needed: January 27, 2020	HRMDS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-02-2020	6-03-2020	GOP	56,500.00	56,500.00	0.00	56,500.00	56,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	8 pcs Frames For Certificates For PANATA Hall of Famer Awardees on January 28, 2020	OUS-Special Projects	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-01-2020	21-02-2020	GOP	8,000.00	8,000.00	0.00	1,592.00	1,592.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pc Wooden Desk Name Tag (All-wood construction with laser engraved lettering To be placed on the table of Undersecretary Jose Ernesto B. Gaviola)	OUS-General Administration and Support Service	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-07-2020	6-08-2020	GOP	5,500.00	5,500.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	1 set Panelboard Cabinet (Distribution Panel Board for indoor 2 box 2.5mm2 THW Wire 1 can PVC Solvent Supply and Delivery of Materials for the Installation of Additional Rough-In of Electrical System at the Proposed Secretary's Lounge	AS-BGMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-03-2020	16-03-2020	GOP	25,200.00	25,200.00	0.00	19,200.00	19,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Hiring of Service Provider for the Logistical Requirements during the Culminating Week of 69th DSWD Anniversary	OAS-Administration	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-01-2020	N/A	GOP	850,000.00	850,000.00	0.00	810,000.00	810,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	4 pcs Flower Standlee with Ribbon for Cutting Supply and delivery of Decorations for the Inauguration for the Malasakit Building	AS-BGMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-01-2020	20-02-2020	GOP	28,000.00	28,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	6 pcs Tarpauling with stand 1 pc Tarpaulin Supply and delivery of Decorations for the Inauguration for the Malasakit Building	AS-BGMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-01-2020	30-03-2020	GOP	12,500.00	12,500.00	0.00	3,790.08	3,790.08	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Board and Lodging for the conduct of Sustainable Livelihood Program Year- Starter Planning and Orientation of the approved Memorandum Circular No. 22 s2019 Date: 4-7 February 2020 Venue: within Metro Manila No of pax: 83 pax	SLP	No	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	31-01-2020	N/A	N/A	7-02-2020	N/A	GOP	498,000.00	498,000.00	0.00	460,650.00	460,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	1 unit 300W Power Supply Unit for Xitix Slim Desktop	OUS-General Administration and Support Service	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-06-2020	10-06-2020	GOP	3,500.00	3,500.00	0.00	2,500.00	2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	1 unit 1TB SATA 6Gb/s 128MB Cache 2.5-inch 7mm Internal Hard Drive	OUS-General Administration and Support Service	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-06-2020	15-06-2020	GOP	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Board and Lodging for the Conduct of Workforce Planning for Pantawid Pamilyang Pilipino Program Date: 9-13 March 2020 Venue: Metro Manila No of pax: 80 pax	PANTAWID	No	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	n/a	GOP	640,000.00	640,000.00	0.00	640,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Contract Extension of Janitorial Service Provider from February 1, 2020 to April 30, 2020	AS-GSD	No	Contract Extension	N/A	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	6,513,953.58	6,513,953.58	0.00	6,513,953.58	6,513,953.58	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	50 pcs Plastic Certificate Holder, A4 size	OAS-Administration	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-06-2020	30-06-2020	GOP	4,000.00	4,000.00	0.00	2,250.00	2,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Contract Extension of Fleet Card Distributor/Credit Facility for Petroleum, Oil and Lubricant Needs covering Five (5) months from March 1, 2020 to July 31, 2020	AS-GSD	No	Contract Extension	N/A	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	7,612,985.00	7,612,985.00	0.00	7,612,985.00	7,612,985.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	

## ANNEX B

## Department of Social Welfare and Development (DSWD) - Central Office Procurement Monitoring Report as of June 30, 2020

(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Advs/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
	Catering Services for Ceremonial Signing and Publication of the Implementing Rules and Regulations (IRR) of RA 11299 otherwise known as the "Act Establishing the Office for Social Welfare Attache, Amending the Republic Act No. 8402, Otherwise known as the "Migrant Workers and Overseas Filipinos Act of 1995 as amended, and for other purposes" Date: February 10, 2020 Venue: DSWD CO No of pax: 250 pax	ISSO	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	275,000.00	275,000.00	0.00	228,500.00	228,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Kilometer check-up for the Toyota Innova 2013 - SKM 831	AS-GSD- PROPER/TMS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-07-2020	N/A	GOP	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A
	1 pc Drum MX-560DR	DRMB	No	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	10-07-2020	14-08-2020	GOP	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A
	Commemorative Plate Supply and delivery of Materials for the Fabrication of Building Marker for the Malasakit Building	AS-BGMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-01-2020	5-03-2020	GOP	50,000.00	50,000.00	0.00	21,700.00	21,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A
	4 pcs Tires (195/70 R14) For SHG 908 Toyota Revo 2004 assigned to GSD	AS-GSD- PROPER/TMS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	26,000.00	26,000.00	0.00	11,800.00	11,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A
	8 pcs Marine Plywood 3/4" x 4' x 8' 30 pcs Galvanized Roastable base Plate 9" 200 pcs Metal Screw 3/16" x 3/4" Flat Head Supply and delivery of materials for the fabrication of 14 units rotating panel exhibit for PRAISE Awarding	HRMDS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-02-2020	5-03-2020	GOP	49,700.00	49,700.00	0.00	49,218.00	49,218.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A
	Replacement of Existing Glass Door at MDC	ICTMS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-09-2020	N/A	GOP	15,000.00	15,000.00	0.00	13,800.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A
	Extension of Contract for the current counter/forwarding service provider, LBC Express Inc. for the period February 01-29, 2020 to April 01-30, 2020	AS-RAMD	No	Contract Extension	N/A	N/A	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	249,995.37	249,995.37	0.00	83,331.79	83,331.79	0.00	N/A	N/A	N/A	N/A	N/A	N/A
	1 unit Optical Mouse	ICTMS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-08-2020	28-09-2020	GOP	400.00	400.00	0.00	111.30	111.30	0.00	N/A	N/A	N/A	N/A	N/A	N/A
	Rental of Van for the Conduct of NAC Strategic Partnership Planning Workshop Date Needed: February 4 - 6, 2020	PANTAWID	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-02-2020	N/A	GOP	75,000.00	75,000.00	0.00	75,000.00	75,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A
	Replacement of defective parts (SAA 6A414 Hino Bus 2015) assigned to GSD	AS-GSD- PROPER/TMS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-06-2020	29-06-2020	GOP	33,221.00	33,221.00	0.00	33,221.00	33,221.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A
	120 cu meter Gravel, 3/4"	AS-BGMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	204,000.00	204,000.00	0.00	179,400.00	179,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A
	50 pcs Tubular, 2mm 20 pcs Tubular, 1/8" 3 pcs Grinding Disc Supply and Delivery of Materials for the Fabrication of Stage at the Newly Constructed Four-Storey DSWD Building	AS-BGMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-06-2020	N/A	GOP	151,690.00	151,690.00	0.00	97,195.00	97,195.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A
	Emergency Procurement of 50,000 Hygiene Kits for the Taal Volcano Eruption	NRLMB	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-04-2020	22-04-2020	GOP	91,250,000.00	91,250,000.00	0.00	89,387,500.00	89,387,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A
	Rapid Application Development of "Panatwid Pamalya Information System Versions 2" Project Venue: DSWD Central Office Quezon City Date: 10-14 February 2020 No of pax: 9 pax	ICTMS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	45,000.00	45,000.00	0.00	40,500.00	40,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A
	1 unit 300W Power Supply Unit for Xinx 85m Desktop	FMS-CD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-06-2020	N/A	GOP	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A
	Catering services for the 3v-house Training for ICTMS Staff on Android Programming Date: March 2, 2020 Venue: DSWD Central Office No. of Pax: 21 pax	ICTMS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-02-2020	N/A	GOP	92,400.00	92,400.00	0.00	85,050.00	85,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A
	15 bottle Alcohol 4 pack Battery AAA 10 pcs correction tape 2020 1st Quarter office supplies for DRMG	OUS-Disaster Response Management	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-09-2020	GOP	82,774.05	82,774.05	0.00	20,268.95	20,268.95	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 pc Adjustable Wrench, 10" 1 pc Adjustable Wrench, 8" 1 pc Pipe Wrench 14" Supply and Delivery of Power and Hand Tools	NRLMB	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	77,560.00	#REF!	0.00	74,570.00	74,570.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A
	1 set Strut Bar Bushing 1 set Tie Rod End Inver 1 set Tie Rod End Outer For SHG 892 Isuzu Crosswind 2007	AS-GSD- PROPER/TMS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	53,100.00	53,100.00	0.00	18,424.00	18,424.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A
	Replacement of aircon parts, labor and materials of vehicle (SPM 650 Toyota Innova 2006) assigned to Useac, Yambao	OUS-Special Projects	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	45,000.00	45,000.00	0.00	45,000.00	45,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A
	57 pcs Sintra Board (18x14) 1 pc Sintra Board (18x36) Printing of photos on Sintra Board	PRAISE Committee	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-06-2020	20-07-2020	GOP	46,600.00	46,600.00	0.00	27,990.00	27,990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A
	8 pcs Marine Plywood 3/4" x 4' and 8' 30 pcs Galvanized Roastable base Plate 9" 200 pcs Metal Screw 3/16" x 3/4" Flat Head	PRAISE Committee	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	49,700.00	49,700.00	0.00	49,218.00	49,218.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A
	Board and Lodging for the conduct of Training on Orientation on the Panatwid Panatwiyng Pilipino Law or RA 11310, Its Implementing Rules and Regulations (IRR) and other Program Directives (Roll-Out Training) Date: 12-14 February 2020 Venue: Metro Manila No of pax: 81 pax	PANTAWID	No	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	14-02-2020	N/A	GOP	324,000.00	324,000.00	0.00	291,600.00	291,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A
	Catering Service: Delivering the Leader Within You 2.0 Plus Leadership and Disc Personality Training Venue: DSWD Auditorium Date: 7-8 February 2020	SWIDB	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	49,700.00	49,700.00	0.00	44,375.00	44,375.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A
	Board and Lodging for the conduct of the Workshop on the Development of the Grievance Redress System Field Manual Date: 4-7 February 2020; 10-13 March 2020 Venue: Metro Manila No of pax: 58 pax	PANTAWID	No	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	10-03-2020	N/A	GOP	464,000.00	464,000.00	0.00	339,300.00	339,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A

## ANNEX B

## Department of Social Welfare and Development (DSWD) - Central Office Procurement Monitoring Report as of June 30, 2020

(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Advs/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
	Kilometer and aircon check up of Mitsubishi Montero SKZ 495, service vehicle of Asac, Hernandez	OAS-Luzon Affairs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	95,000.00	95,000.00	0.00	95,000.00	95,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
	4 pcs Tires (195/70 R14) For SFX 514 Toyota Ravo 2002 reserved for MANCORN/VECOM	AS-GSD-PROPER/TMS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	18,000.00	18,000.00	0.00	11,800.00	11,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
	Kilometer check up for VQ 2180 Toyota Fortuner 2017 assigned to OSEC	AS-GSD-PROPER/TMS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2020	29-05-2020	GOP	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
	For overhaul of defective engine (SKS 298 Isuzu D-Max 2013) assigned to GSD	AS-GSD-PROPER/TMS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-07-2020	N/A	GOP	90,000.00	90,000.00	0.00	90,000.00	90,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
	Kilometer and aircon check up of SKS 344 Mitsubishi Adventure 2012 assigned to Dr. Suzara	AS-GSD-PROPER/TMS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	95,000.00	95,000.00	0.00	95,000.00	95,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
	Board and Lodging for the conduct of Training of Trainers on Pre-Marriage Counseling (PMC) Manual Part II (Batch 1) Date: 19-21 February 2020 Venue: Clark, Pampanga No of pax: 51 pax	SB	No	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	25-02-2020	N/A	GOP	306,000.00	306,000.00	0.00	306,000.00	306,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
	Board and Lodging for the conduct of Training of Trainers on Pre-Marriage Counseling (PMC) Manual Part II (Batch 2) Date: September 8 to 11, 2020 Venue: Cebu City No of pax: 45 pax	SB	No	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	3-03-2020	N/A	GOP	270,000.00	270,000.00	0.00	270,000.00	270,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
	20 rolls Acetate 1000 bottle Alcohol, Ethyl 500 packs Battery Drycell, AA 200 packs Battery Drycell, AAA 200 pcs Data file Box	AS-PAMD	No	N/A	N/A	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	1,375,664.00	1,375,664.00	0.00	43,580.00	43,580.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
	Catering Service: 2020 Knowledge Fair on Social Welfare and Development Batch 1 Date: July 28, 2020 Venue: DSWD Auditorium No of pax: 70 pax	SWIDB	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	35,000.00	35,000.00	0.00	31,500.00	31,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
	Procurement of Vehicle Rental for the conduct of Knowledge Product Development: Development of Manual of Operations for LSHWCOs Venue: within Metro Manila No. of Pax: 15 Date: May 11, 2020 & May 16, 2020	SWIDB	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	30,000.00	30,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
	Rental of Cotton Candy Cart Date: November 27, 2020 Venue: DSWD Central Office Rental of Cotton Candy Cart for Children's Month Celebration on November 27, 2020	PMB	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	7,500.00	7,500.00	0.00	7,500.00	7,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
	Rental of Ice Cream Cart Date: November 27, 2020 Venue: DSWD Central Office Rental of Ice Cream Cart for Children's Month Celebration on November 27, 2020	PMB	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	5,000.00	5,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
	10 pcs - Two way portable radio transceiver Supply and Delivery of Walkie Talkie for use of AS-BGMD personnel monitoring of Repair and Maintenance Projects	AS-BGMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-06-2020	N/A	GOP	65,000.00	65,000.00	0.00	62,500.00	62,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
	1 unit Magnetic Glass Board Supply, Delivery and Installation of 1 unit magnetic glass board	Procurement Management Service	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2020	20-07-2020	GOP	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
	Board and Lodging for the conduct of Orientation on SLPs Modalities and Processes for the Provision of Livelihood Assistance to Intended Beneficiaries of the EO 70 s. 2018 Venue: within Metro Manila No. of Pax: 66 Date March 03 - 06, 2020	SLP	No	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	N/A	GOP	336,000.00	336,000.00	0.00	319,200.00	319,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
	1 set Kyocera-mita Maintenance kit MK-728 Consumables for Kyocera Multi function laser copier isokulla 4021	Procurement Management Service	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-07-2020	N/A	GOP	54,300.00	54,300.00	0.00	54,300.00	54,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
	5 pcs ink cart brother LC73BK (black) 5 pcs ink cart brother LC73Y (yellow) 5 pcs ink cart brother LC73CY (cyan)	IAS	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/7/20	20-07-2020	GOP	22,625.00	22,625.00	0.00	15,775.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
	4 unit Dry erase glass board Supply, delivery and installation of dry erase glass board	IAS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	58,000.00	58,000.00	0.00	55,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
	1 lot Calibration of Injection Pump and Replace Calibration kit and Other Defective Parts Repair and Maintenance of SHG 892 Isuzu Crosswind 2007	Procurement Management Service	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-06-2020	23-06-2020	GOP	25,000.00	25,000.00	0.00	25,000.00	25,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
	36 pcs Brake Fluid (800ml) 24 pcs Engine Coolant 440 pcs Diesel/Gasoline Supply of Parts, Lubricants and Anti Corrosive Oil for Supply and Maintenance of Motorpool for the 1st Quarter of CY 2020	AS-GSD-PROPER/TMS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-06-2020	2-07-2020	GOP	499,900.00	499,900.00	0.00	475,363.00	475,363.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
	Subscription to an Enterprise Anti-Virus and Anti-Malware Solution for the computing equipment of DSWD Central Office, Field Offices, Provincial operation offices and centers	ICTMS	No	Competitive Bidding	N/A	N/A	8-04-2020	N/A	N/A	N/A	N/A	7-05-2020	N/A	10-06-2020	N/A	N/A	7-09-2020	N/A	GOP	24,583,000.00	24,583,000.00	0.00	24,498,000.00	24,498,000.00	0.00	N/A	3-04-2020	N/A	N/A	N/A	4-05-2020	N/A	
	Board and Lodging for the Conduct of Trainer's Orientation on Newly Approved Guidelines and Customer Friendly Assessment Tool for Assessors and Applicants Date: March 10-13, 2020 (Batch 1) Venue: within Region VII (Metro Cebu City) No. of Pax: 34	SB	No	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	13-03-2020	N/A	GOP	204,000.00	204,000.00	0.00	158,100.00	158,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
	1 lot Calibration of injection pump/replace injector and calibration kit and other defective parts SKS 370 Ford Ranger 2009	AS-GSD-PROPER/TMS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	95,000.00	95,000.00	0.00	95,000.00	95,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
	1 unit Kilometer check-up of Mitsubishi UPD 696	AS-GSD-PROPER/TMS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-06-2020	8-09-2020	GOP	45,000.00	45,000.00	0.00	45,000.00	45,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
	Subscription to an On-Premise Web Application Vulnerability Assessment Solution	ICTMS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-06-2020	N/A	GOP	486,000.00	486,000.00	0.00	449,000.00	449,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
	4 month Contract Extension of Security Services March 1, 2020 to June 30, 2020	AS-GSD	No	Contract Extension	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	18,965,982.56	18,965,982.56	0.00	18,965,982.56	18,965,982.56	0.00	N/A	N/A	N/A	N/A	N/A	N/A			

## ANNEX B

## Department of Social Welfare and Development (DSWD) - Central Office Procurement Monitoring Report as of June 30, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advs/Post of B	Pre-bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
	1 unit Toner filter 1 unit ozone filter 1 unit drum unit repair and replacement of defective parts of Developer Riso 367 Copier	Procurement Management Service	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-08-2020	N/A	GOP	21,063.00	21,063.00	0.00	21,063.00	21,063.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Hiring of Customs Brokerage and Trucking/Hauling Services to release and deliver 123x20 R Container Van China Rice Shipment	NRLMB	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-03-2020	N/A	GOP	6,271,509.25	6,271,509.25	0.00	6,271,509.25	6,271,509.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	1 lot Kilometer check up for maintenance check up SHP 755 Mitsubishi Adventure 2012	AS-GSD-PROPER/TMS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	70,000.00	70,000.00	0.00	70,000.00	70,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	4 pcs Laser Printer (monochrome) Purchase of laser printer thru DBM-PS to be used by the OAS-Administration	OAS-Administration	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	2,899.52	2,899.52	0.00	2,899.52	2,899.52	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	1 lot Repair clutch system and replace defective clutch components for repair of defective clutch system (SKA 178 Ford Ranger 2020)	AS-GSD-PROPER/TMS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	65,000.00	65,000.00	0.00	60,000.00	60,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	1 lot Kilometer check up for maintenance check up SKM 811 Toyota Hi-Lux 2013	AS-GSD-PROPER/TMS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-03-2020	N/A	GOP	50,000.00	50,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	13 cart HP CE400A, black 3 cart HP CE401A, cyan 3 cart HP CE402A, yellow Office supplies of HRMDS	HRMDS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-08-2020	20-05-2020	GOP	255,000.00	255,000.00	0.00	226,029.70	226,029.70	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	2 pcs DSWD Flag, 3x5 feet	HRMDS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	9,600.00	9,600.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Board and Lodging for the conduct Gender Sensitivity Training (GST) and Benchmarking for SLP-NPMD No. of pax: 40 Venue: within Metro Manila Date: March 10 - 13, 2020	SLP	No	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	N/A	GOP	240,000.00	240,000.00	0.00	223,500.00	223,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	30 pcs Coloring Book 30 Classic crayons 30 DIY Pencil Holder Supplies and Materials needed for the Prize and Looz bags for childrens during ECCD MCA	OUS-Special Concern	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-06-2020	12-08-2020	DFAT Fund	5,400.00	5,400.00	0.00	5,400.00	5,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	1 lot Procurement of Hiring of Service Provider for the production and printing of IEC Materials (notebooks and notepads)	PDPB	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	500,000.00	500,000.00	0.00	484,000.00	484,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services for the Conduct of Workshop for the Formulation of the DSWD Comprehensive Sector Plans Date: 21-24 July 2020 Venue: DSWD-SWADCAP No of pax: 61 pax	PDPB	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	201,300.00	201,300.00	0.00	157,380.00	157,380.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Mineral Water Duration February to December 2020	PMB	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	198,000.00	198,000.00	0.00	198,000.00	198,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	2 pcs Kyocera Pulley Retard 1 pcs Kyocera Pulley Feed 1 pc Kyocera-mita Pulley Separation Repair and Maintenance of Kyocera multi Function laser copier Taskalfa 4011	Procurement Management Service	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-07-2020	N/A	GOP	14,231.00	14,231.00	0.00	16,095.00	16,095.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering service for the conduct of ECCD MCA Signing No. of Pax: 70 Venue: DSWD Central Office Date: March 12, 2020	OUS-Special Concern	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DFAT Fund	28,000.00	28,000.00	0.00	24,150.00	24,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	1 set tent (full windshield) for replacement of faded tent of toyota innova 2013 SMP 691	OAS-Administration	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2020	N/A	GOP	8,500.00	8,500.00	0.00	8,500.00	8,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	1 unit Magnetic Glass Board Supply, Delivery and Installation of Magnetic Glass Board for the use of National Program Manager	PANTAWID	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2020	10-06-2020	GOP	7,000.00	7,000.00	0.00	6,790.00	6,790.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	1 lot Kilometer Check-up Nissan Escapade 2013 SKP 600	PANTAWID	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-05-2020	18-06-2020	GOP	85,000.00	85,000.00	0.00	47,857.76	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	1 lot Kilometer Check-up Toyota Fortuner 2017 VQ 3902	OAS-Specialized Programs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	2 pcs Rear door stay (mini shock absorber) replacement of defective door stay SKS 325	AS-GSD-PROPER/TMS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-06-2020	18-06-2020	GOP	6,000.00	6,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Board and Lodging for the conduct of Technical Mentoring on Helping Intervention Venue: Metro Manila No. of pax: 46 pax Date: March 04 - 06, 2020	PANTAWID	No	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	6-03-2020	N/A	GOP	184,000.00	184,000.00	0.00	174,800.00	174,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Board and Lodging for the Conduct of Strengthening the FDS as a Program Component Date: 10-13 March 2020 Venue: Metro Manila No of pax: 61 pax	PANTAWID	No	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	10-03-2020	N/A	GOP	366,000.00	366,000.00	0.00	363,775.00	363,775.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Orientation on the Pantawid Pamilyang Pilipino Law or RA 11310, Its Implementing Rules and Regulations (IRR) and other Program Directives (Roll-out Training) no. of pax: 73 venue: within Diviso, Region XI March 04 - 06, 2020	PANTAWID	No	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	4-03-2020	N/A	GOP	292,000.00	292,000.00	0.00	270,100.00	270,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	1 lot Kilometer check up SJX 777 Toyota Innova 2009	AS-GSD-PROPER/TMS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	65,000.00	65,000.00	0.00	65,000.00	65,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pc timing belt 1 brake pads 1 brake shoe for replacement of defective parts of Mitsubishi Adventure 2012 SKS 335	PANTAWID	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-06-2020	23-06-2020	GOP	12,100.00	12,100.00	0.00	13,500.00	13,500.00	0.00	N/A	N/A	N/A	N/A	N/A	0-01-1900	N/A
	5 cart Toner Cartridge, TN-3478, black	Procurement Management Service	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-02-2020	5-03-2020	GOP	31,850.00	31,850.00	0.00	31,850.00	31,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	2 pcs Inner wheel bearing 2 pcs outer wheel bearing 1 pc center link replacement of defective parts SHX 641	AS-GSD-PROPER/TMS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-06-2020	26-06-2020	GOP	44,750.00	44,750.00	0.00	27,300.00	27,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	1 unit portable automotive battery charger supply and Delivery of a (1) unit automotive battery charger for the genset	ICTMS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-09-2020	N/A	GOP	14,990.00	14,990.00	0.00	11,980.00	11,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	

## ANNEX B

## Department of Social Welfare and Development (DSWD) - Central Office Procurement Monitoring Report as of June 30, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)					
					Pre-Proc Conference	Advt/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)			
	1 lot Kilometer Check up SKS 305	AS-GSD-PROPER/TMS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-06-2020	N/A	GOP	45,000.00	45,000.00	0.00	45,000.00	45,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	For vehicle services/repair/parts/accessories replace plate no. P5 B489 Toyota Hi-Ace Commuter 2020	DRMB	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2020	29-05-2020	GOP	10,000.00	10,000.00	0.00	9,989.27	9,989.27	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 unit for vehicle services/repair/parts/accessories replace plate no. P4 W415 Toyota Hi-Ace Commuter 2020.	DRMB	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 unit for vehicle services/repair/parts/accessories replace plate no. P5 P433 Toyota Hi-Lux 4X2 2020	DRMB	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 unit for vehicle services/repair/parts/accessories replace plate no. P4 W240 Toyota Hi-Ace Commuter 2020.	DRMB	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 unit for vehicle services/repair/parts/accessories replace plate no. P5 B503 Toyota Hi-Ace Commuter 2020	DRMB	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 unit for vehicle services/repair/parts/accessories replace plate no. P5 P422 Toyota Hi-Lux 4X2 2020	DRMB	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	Catering Services for the conduct of Pantawid Pamilya NPMO General Assembly venue: DSWD Malasakit date: February 28, 2020 no. of seats: 239	PANTAWID	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	262,900.00	262,900.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	1 pc Brum DR512 Black 1 pc A81D-R713-11 1 pc A-16-R426-11 replacement of Printer parts model inco 454	AS-GSD	No	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	24-08-2020	15-09-2020	GOP	37,917.00	37,917.00	0.00	37,917.00	37,917.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Kilometer check-up of Pantawid Vehicle Mitsubishi Adventure 2012 SKS-335	PANTAWID	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-06-2020	18-06-2020	GOP	95,000.00	95,000.00	0.00	68,000.00	68,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	10 Pcs Wall Clock, 15 inches Large	AS-OD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	15,000.00	15,000.00	0.00	6,650.00	6,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	3,000 unit family tents for Tsai Enruption Operations	NRLMB	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-07-2020	5/11/2020 8/14/20	GOP	54,000,000.00	54,000,000.00	0.00	53,850,000.00	53,850,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	1 set lycorata maintenance kit MK-8305B 1 set lycorata-mila maintenance kit MK-8305A	AS-BGMD	No	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	9-06-2020	30-06-2020	GOP	225,700.00	225,700.00	0.00	225,700.00	225,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	1 pc waste toner box 1 pc waste toner box canon 319 black toner cart	PMB	No	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	6-07-2020	26-08-2020	GOP	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	20 pcs Brother TN-3440/3478 toner 1 pcs Brother DR-3455 drum unit 12 pcs HP laserjet, Black print 201A CF400A	PMB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-06-2020	20-07-2020	GOP	30,000.00	30,000.00	0.00	24,000.00	24,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	30 pcs data file folder 15 pcs folder vinyl expanding 150 pcs ballpoint pen black	PMB	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-07-2020	26-08-2020	GOP	10,037.12	10,037.12	0.00	9,735.99	9,735.99	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	1 pack Battery, size AA, alkaline, 2	PMB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	435.60	435.60	0.00	435.60	435.60	0.00								N/A		
	Ballpoint pen, fine point, black Ballpoint pen, fine point, black Battery, size AAA, alkaline, 2/pack/pack	PMB	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-07-2020	6-08-2020	GOP	3,435.60	3,435.60	0.00	2,400.00	2,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	8 gallon Clear Gloss Lacquer 8 gallon Lacquer Sanding Sealer 6 gallon Lacquer Thinner Supply and delivery of materials for the remaining of all wooden doors tables and chairs at the Office of the Secretary	OSEC Proper	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	27,520.00	27,520.00	0.00	15,171.50	15,171.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle kilometer check-up 2020 SKS 345	HRMDS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	45,000.00	45,000.00	0.00	45,000.00	45,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement for the extension Courier/Forwarding Service March 01-31, 2020 to June 01-30 2020	AS-RAMD	No	Contract Extension	N/A	N/A	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	333,333.32	333,333.32	0.00	333,333.32	333,333.32	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	480 liter Diesel Engine Oil 48 Gasoline Engine Oil 12 bottles Brake fluid (800ml) Supply and Delivery of Oils and Spare Parts for replacement of Truck and forklift	NRLMB	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-09-2020	N/A	GOP	405,960.00	405,960.00	0.00	402,460.00	402,460.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	3 pcs LEDs Bulb 15 watts 1 pc fluorescent tube 18 watts 1 pc starter FS-4	OUS-Disaster Response Management	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-06-2020	30-06-2020	GOP	1,235.00	1,235.00	0.00	748.00	748.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	1 unit replacement of Drum unit for Develop INEO 454e	OUS-Disaster Response Management	No	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	18-06-2020	30-06-2020	GOP	19,800.00	19,800.00	0.00	19,800.00	19,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	1 lot Kilometer Check-up replace alternator SKS 342	SLP	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	75,000.00	75,000.00	0.00	75,000.00	75,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	1 lot Premier Core-SOM 1 lot PRS Package SLA of Microsoft Premier Hours Subscription Renewal of Microsoft Premier Support Hours	ICTMS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-04-2020	27-05-2020	GOP	2,668,784.94	2,668,784.94	0.00	2,668,784.94	2,668,784.94	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Microsoft Core Client Access (CAL) Subscription for Users of DSWD Information System	ICTMS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-04-2020	27-05-2020	GOP	22,507,756.45	22,507,756.45	0.00	21,231,086.70	21,231,086.70	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Kilometer check-up and repair of aircon UOB 805	OUS-Policy and Plans	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	95,000.00	95,000.00	0.00	65,000.00	65,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Head Light Switch Assembly	PMB	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-06-2020	6-08-2020	GOP	9,500.00	9,500.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Advocacy Tarpaulin Printing of Advocacy Tarpaulin for Women Disability Day Celebration	PMB	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	2,000.00	2,000.00	0.00	800.00	800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	hydraulic assembly brake master assembly Alternator assembly SPO 600	PANTAWID	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-06-2020	28-09-2020	GOP	26,000.00	26,000.00	0.00	18,500.00	18,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	40,000 set Family kits Emergency Procurement Family Kits for the Victim of Tsai Volcano Enruption	NRLMB	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-04-2020	14-05-2020	GRF	100,000,000.00	100,000,000.00	0.00	92,000,000.00	92,000,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	1 lot overhaul of defective cylinder head SKC 749	AS-GSD-PROPER/TMS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	85,000.00	85,000.00	0.00	74,000.00	74,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	400 bottle Alcohol procurement of 1st quarter supplies of the POPB	POPB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	17,596.00	17,596.00	0.00	17,432.00	17,432.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	15 pcs fluorescent tube 36 watts	SB	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-09-2020	24-09-2020	GOP	2,250.00	2,250.00	0.00	885.00	885.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		

Department of Social Welfare and Development (DSWD) - Central Office Procurement Monitoring Report as of June 30, 2020

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## ANNEX B

## Department of Social Welfare and Development (DSWD) - Central Office Procurement Monitoring Report as of June 30, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advt/Post of B	Pre-bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Cost	Eligibility Check	Sub/Open of Bids		Bid Evaluation
	1 pc Stylus, 1'x1'x8 10 glue stick 1 matras plywood Supply and Delivery of Materials for the Design and Installation of Office Name	Procurement Management Service	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,945.00	1,945.00	0.00	1,559.50	1,559.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1pc front LH Outer door handle (door opener) \$83.344	STB	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,500.00	3,500.00	0.00	750.00	750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Hiring of consultancy services on engagement of an integrated communication agency for the implementation of a communication for development and digital media training	SMS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	280,000.00	280,000.00	0.00	275,900.00	275,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	20 pack battery AA 15 pack battery AAA 30 pcs Data File Box (+ 6 items) Office Supplies needed in the 1st quarter of 2020 for OAS/SCB	OAS-Standards and Capacity Building	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	42,573.90	42,573.90	0.00	41,426.22	41,426.22	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	24 piece Sign Pen, high tech pen, rollerball pen, 1.0mm, BLUE, 12xBox 3 piece Sign Pen, high tech pen, BLACK 5 set indicator tag/Flags, with Sign here text, 50/set	OAS-Standards and Capacity Building	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6,140.00	6,140.00	0.00	5,502.00	5,502.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	104 pcs ID Holder 30 certificate frame A4 Plastic Supplies for Assessment of the alternative parental Program	PMB	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,060.00	3,060.00	0.00	2,896.00	2,896.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 unit presentation clicker	Procurement Management Service	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,000.00	3,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Wireless Boreoscope Snake Camera for Use in Pooling / Facility Inspection	AS-BGMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14,400.00	14,400.00	0.00	13,950.00	13,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	5 unit Mouse optical	FMS-BD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2,000.00	2,000.00	0.00	556.50	556.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	5 pcs HP 204A CF510A Black 4 pcs HP 204A CF511A Cyan 4 pcs HP 204A CF512A Yellow	PMB	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	69,000.00	69,000.00	0.00	48,300.00	48,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Coffee Percolator	OUS-General Administration and Support Service	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5,920.00	5,920.00	0.00	5,900.00	5,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply, Delivery and Installation of 16 Units Room Signage for use at DSWD Central Office	AS-BGMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	232,000.00	232,000.00	0.00	120,000.00	120,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	30 bottle Alcohol 15 packs Battery AA 5 Jars Glue common office supplies and equipment 1st quarter office supplies	AS-GSD-PROPER/TMS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12,311.74	12,311.74	0.00	5,470.24	5,470.24	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2 cart ink cartridge, HP GT 52, original ink bottle (MOH55AA) cyan 2 cart ink cartridge, HP GT 52, original ink bottle (MOH55AA) magenta 2 cart ink cartridge, HP GT 52, original ink bottle (MOH55AA) black	AS-GSD-PROPER/TMS	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4,400.00	4,400.00	0.00	2,016.00	2,016.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	60 bottle Alcohol 20 Cans Cleanser 60 bundle Rags common office supplies and equipment 1st quarter office supplies	AS-BGMD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	64,350.00	64,350.00	0.00	25,616.18	25,616.18	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	5 set Push Brush, made of durable plastic with steel or wood steel 5 pcs Plastic Utility Pail, 18 -24 liters	AS-BGMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8,500.00	8,500.00	0.00	6,775.00	6,775.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	80 pcs Data Folder, made of chipboard tagila lock (green) 80 pcs Sign pen, black, liquid/gel ink 80 pcs Sign pen, blue, liquid/gel ink (+ 10 items)	AS-BGMD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	136,400.00	136,400.00	0.00	57,590.00	57,590.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2,049,564 Sachets / Pieces - Instant Coffee, 20 to 30 grams, for the families affected of community quarantine for the COVID19	NRLMB	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12,297,384.00	12,297,384.00	0.00	10,780,706.64	10,780,706.64	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1,312,777 cans - Sardines, 155 grams, for the families affected of community quarantine for the COVID19	NRLMB	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20,591,655.00	20,591,655.00	0.00	14,529,858.00	14,529,858.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1,037,847 Cans - Corned Beef, 150 grams, for the families affected of community quarantine for the COVID19	NRLMB	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20,756,940.00	20,756,940.00	0.00	17,846,101.00	17,846,101.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	100,000 pieces - Disinfectant Spray, 500 ml, for the provision of Sanitary Kits for the Senior Citizens for the prevention of COVID19	NRLMB	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	50,820,000.00	50,820,000.00	0.00	50,777,000.00	50,777,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	100,000 rolls - Rolled Tissue Paper for the provision of Sanitary Kits for the Senior Citizens for the prevention of COVID19	NRLMB	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1,140,000.00	1,140,000.00	0.00	1,045,000.00	1,045,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	100,000 pieces - Antibacterial Bar Soap, 60 grams, for the provision of Sanitary Kits for the Senior Citizens for the prevention of COVID19	NRLMB	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3,042,000.00	3,042,000.00	0.00	3,000,000.00	3,000,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	100,000 pieces - Ethyl Alcohol, 500 ml, for the provision of Sanitary Kits for the Senior Citizens for the prevention of COVID19	NRLMB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,928,000.00	7,928,000.00	0.00	4,358,000.00	4,358,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2 Cartridge Toner cart, samsung SL-M3820vXSS 2 CartridgeELECTRONIC TIME RECORDER RIBBON CASSETTE (ink cartridge)	AS-RAMD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7,208.00	7,208.00	0.00	7,170.00	7,170.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Cartridge Maintenance Kit LEXMARK 1602	AS-RAMD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30,000.00	30,000.00	0.00	28,000.00	28,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2 cart Toner cart, HP204A Black 2 cart Toner cart, HP204A (CF511A) Cyan 2 cart Toner cart, HP204A (CF512A) Yellow 2 cart Toner cart, HP204A (CF513A) Magenta	OUS-General Administration and Support Service	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25,200.00	25,200.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	100,000 pieces - Ziplock, for the provision of Sanitary Kits for the Senior Citizens for the prevention of COVID19	NRLMB	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	420,000.00	420,000.00	0.00	406,500.00	406,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	100,000 pieces - Ascorbic Acid, 30 tablets per box, 500 milligrams, for the provision of Sanitary Kits for the Senior Citizens for the prevention of COVID19	NRLMB	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27,225,000.00	27,225,000.00	0.00	27,217,000.00	27,217,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	392,054 Pieces - Regular Slotted Carton for the families affected of community quarantine for the COVID19	NRLMB	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10,193,404.00	10,193,404.00	0.00	8,997,639.30	8,997,639.30	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A

## ANNEX B

## Department of Social Welfare and Development (DSWD) - Central Office Procurement Monitoring Report as of June 30, 2020

(PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Advt/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/ Acceptance (if applicable)
	1 pc HP GT 5810, print head (MOH51A) Black Ink 1 pc HP GT 5810, print head (MOH50A) Tri-Color 1 pc HP GT 5810, Black Ink Bottle (GT52) 90 Ml etc.	AS-BGMD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8,000.00	8,000.00	0.00	4,700.00	4,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	15 pcs Sign pen, black, liquidgel Ink 20 pcs Sign pen, blue, liquidgel Ink 5 pcs Sign pen, red, liquidgel Ink (+ 17 items)	AS-GSD-PROPER/TMS	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-08-2020	25-09-2020	GOP	66,599.70	66,599.70	0.00	38,375.00	38,375.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
	1 Unit Drum unit, 512K for copy landa trio 2Cartridge Develop trio 454e, (toner 513)	AS-GSD-PROPER/TMS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-09-2020	N/A	GOP	32,000.00	32,000.00	0.00	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
	3 Piece Electric Fan 1 Piece Paper Trimmer / Cutting machine 1 Unit Laminating Machine Procurement of AS-RAMD Mobile File Compactor Supplies	AS-RAMD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	34,042.28	34,042.28	0.00	19,042.28	19,042.28	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	2 Piece Thermo Hygrometer Specification: 1. Continuous measurement and display of temperature and relative humidity; 2. Large, Clear display 3. Capacitive humidity sensor with long-term stability for many years of measurement.	AS-RAMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-08-2020	N/A	GOP	10,000.00	10,000.00	0.00	9,800.00	9,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
	15 unit Wireless mouse, heavy duty, optical sensor	AS-BGMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-09-2020	N/A	GOP	12,000.00	12,000.00	0.00	9,750.00	9,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
	20 pieces SIGN PEN, BLACK, LIQUIDGEL INK, 0.5mm NEEDLE TIP 20 piece SIGN PEN, BLACK, LIQUIDGEL INK, 0.5mm NEEDLE TIP 30 BOX FASTENER, PLASTIC 70mmBETWEEN PRONGS	AS-RAMD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12,334.40	12,334.40	0.00	12,184.05	12,184.05	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Kyocera-Mita WT-860Waste Toner Bottle 100 pcs Slotted Angle Bar Brown Color 1/8" x 1 1/2" x 1 1/2" 800 pcs Mushroom Bits and Nuts with washer 1/4"x 1/2" 300 pcs Bracket Plate brown color for 1 1/2"x 1/2" Construction Supplies and Materials for the Fabrication of (6) Six Units Open Shelves Slotted Angle Bar	AS-BGMD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-09-2020	N/A	GOP	1,500.00	1,500.00	0.00	1,413.00	1,413.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	5 unit Optical USB Mouse 3 HP Toner 26A Black Original, Toner cartridge CF226A for HP Laserjet Pro MFP m259dw	OUS-Inclusive and Sustainable Peace	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18,549.20	18,549.20	0.00	18,062.00	18,062.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	2 Piece HP 955XL Yellow Ink Cartridge 2 Piece HP 955XL Magenta Ink Cartridge 2 Piece HP 955XL Cyan Ink Cartridge 2 Piece HP 955XL Black Ink Cartridge	OAS-Policy and Plans	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-09-2020	N/A	GOP	14,600.00	14,600.00	0.00	11,140.00	11,140.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	300 bag Cement, 40 kilos/bag Supply and delivery of materials for the installation of sewer line and concreting of segregation areas near the Main Gate and Mainwater Building	AS-BGMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-07-2020	26-08-2020	GOP	90,000.00	90,000.00	0.00	89,400.00	89,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1,080 ml 70% Isopropyl Alcohol Solution 500 ml 50 pcs Face Mask (N95) 1,080 ml Alcohol based anti-bacterial hand sanitizer 400 gal Disinfectant liquid 360 Kilo Detergend Powder soap 100 kilo Rags 9 kilo Chlorine 1,080 gal Liquid Hand Soap 2 gal Muriatic Acid 100 gal Disinfectant Cleaner 3 unit Knapsack Medical Supplies & Equipment as well as cleaning & sanitation supplies at DSWD-CO from April 01 to 30, 2020	AS-GSD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-03-2020	9-06-2020	GOP	324,000.00	324,000.00	0.00	47,066.40	47,066.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2000 can Disinfectant Spray, hydrocarbon 1080 Rubber gloves 3 set Personal Protective Equipment (PPE) for sanitation Medical Supplies & Equipment as well as cleaning & sanitation supplies at DSWD-CO from April 01 to 30, 2020	AS-GSD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-04-2020	15-04-2020	GOP	579,800.00	579,800.00	0.00	257,920.00	257,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	7 pcs Non-contact LCD Digital Body Infrared Medical Supplies & Equipment as well as cleaning & sanitation supplies at DSWD-CO from April 01 to 30, 2020	AS-GSD	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-04-2020	12-05-2020	GOP	35,000.00	35,000.00	0.00	35,000.00	35,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	200,000 pieces - Surgical Mask Disposable for the provision of Sanitary Kits for the Senior Citizens for the prevention of COVID19	NRLMB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-04-2020	22-04-2020	GOP	5,600,000.00	5,600,000.00	0.00	5,600,000.00	5,600,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1,500 pcs Plastic Pallets	NRLMB	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-04-2020	22-04-2020	GOP	5,250,000.00	5,250,000.00	0.00	4,950,000.00	4,950,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Materials to be used for the upcoming SCNA	AS-BGMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-07-2020	22-07-2020	GOP	152,500.00	152,500.00	0.00	135,700.00	135,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Replacement of defective engine support and supply steering wheel cover (SKS 325 Mitsubishi Adventure 2012)	AS-GSD-PROPER/TMS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-07-2020	12-08-2020	GOP	12,000.00	12,000.00	0.00	10,800.00	10,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Maintenance check-up of SKM 811 Toyota Hi-lux P-Up 2013	AS-GSD-PROPER/TMS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	65,000.00	65,000.00	0.00	65,000.00	65,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Replacement of defective water pump of SED 672 Toyota Revo 1999	AS-GSD-PROPER/TMS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-07-2020	N/A	GOP	3,500.00	3,500.00	0.00	3,200.00	3,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	5,892 pieces - Latex Free Surgical Mask for DSWD Central Office	Admin Office	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-03-2020	28-04-2020	GOP	164,976.00	164,976.00	0.00	164,976.00	164,976.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Maintenance check-up of VQ 2180 Toyota Fortuner 2017	AS-GSD-PROPER/TMS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-06-2020	N/A	GOP	45,000.00	45,000.00	0.00	45,000.00	45,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies for the DSWD Central Office related to Covid-19 Pandemic	PMB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-03-2020	5/28/2020 6/26/2020	GOP	134,914.00	134,914.00	0.00	135,729.00	135,729.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Gloves, Head Cover and Shoe Cover as part of the preventive measures against COVID-19	AS-GSD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-06-2020	5/19/2020 6/26/2020	GOP	14,998.49	14,998.49	0.00	14,998.49	14,998.49	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

## ANNEX B

## Department of Social Welfare and Development (DSWD) - Central Office Procurement Monitoring Report as of June 30, 2020

Procurement Project (PAP)	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Advt/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Total	MOOE							CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)		
10 gallon odorless paint white semi gloss 5 gallon odorless paint crisp ecru 1 gallon simply brown repainting of Office of GASSG at 3rd floor magline building	OUS-General Administration and Support Service	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-07-2020	20-07-2020	GOP	13,160.00	13,160.00	0.00	12,400.00	12,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10 team paper A4 20 pcs Marker Blue Permanent 20 box pencil	OUS-Inclusive and Sustainable Peace	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	2,594.00	2,594.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Fumigation Services for the National Resource and Logistics Management Bureau	NRLMB	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-05-2020	N/A	GOP	883,825.00	883,825.00	0.00	827,296.88	827,296.88	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20 pcs Marker Blue Permanent 10 pcs Sign pen, black liquidgel ink 10 pcs Sign pen, blue liquidgel ink (+ 4 items)	OUS-Inclusive and Sustainable Peace	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-07-2020	12-08-2020	GOP	8,670.00	8,670.00	0.00	4,336.00	4,336.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1 cart Toner TN613 for Ileo 454e / Ileo 554e 2020 1st Quarter office supplies for DRMG	OUS-Disaster Response Management	No	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	9-09-2020	N/A	GOP	4,500.00	4,500.00	0.00	4,300.00	4,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2 pcs Drum DR512 Black	SWIDB	No	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	N/A	GOP	39,600.00	39,600.00	0.00	39,600.00	39,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1 pc Hydros Assembly 2 pcs Brake Drum Repair and Maintenance of SHG 892 Isuzu Crosswind 2007 assigned at PMS	Procurement Management Service	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	17,500.00	17,500.00	0.00	9,760.00	9,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
25 bottle Alcohol 25 Bundle Rags 2 Packs Scenting Pad 2020 1st Quarter office supplies for AS-PSAMD	AS-PSAMD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	11,681.08	11,681.08	0.00	12,446.14	12,446.14	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5 pcs Sign pen, black, liquidgel ink, 0.5mm 5 pcs Sign pen, blue, liquidgel ink, 0.5mm 10 pcs Sheet Divider, plastic, A4 size 10 pcsbk (+ 7 items)	AS-PSAMD	No	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-08-2020	4-09-2020	GOP	6,899.15	6,899.15	0.00	6,595.00	6,595.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
100 Bottles - isopropyl Alcohol for NRLMB Personnel and Volunteers	NRLMB	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-06-2020	16-06-2020	GOP	9,570.00	9,570.00	0.00	9,570.00	9,570.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
6 Gallons - Disinfectant Concentrate to be used in disinfecting the fixtures and furniture at NROD	NRLMB	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-05-2020	26-05-2020	GOP	15,965.40	15,965.40	0.00	13,800.00	13,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
50 bars of Hand Soap for NRLMB Personnel, Volunteers, Janitors and Security Guards	NRLMB	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-05-2020	26-05-2020	GOP	1,324.50	1,324.50	0.00	1,250.00	1,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
80 Bottles - Hand Sanitizer, 1000 ml	NRLMB	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-05-2020	26-05-2020	GOP	26,370.40	26,370.40	0.00	25,600.00	25,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Printing and delivery of DSWD Evacuation center Information Board for prepositioning at DRMB	DRMB	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	500,000.00	500,000.00	0.00	215,000.00	215,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
3,145 bottle Alcohol 500 pcs disinfectant spray 5,000 pcs gloves PSAMD Stockpile	Procurement Management Service	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-06-2020	5/11/2020 7/1/20	GOP	356,889.10	356,889.10	0.00	356,889.00	356,889.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
1 unit Printer Laser monochrome network ready	IAS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	724.88	724.88	0.00	724.88	724.88	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Contract Extension of Janitorial Service Provider covering May 01, 2020 to July 31, 2020	AS-GSD	No	Contract Extension	N/A	N/A	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	6,513,953.58	6,513,953.58	0.00	6,513,953.58	6,513,953.58	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24 bottle Diesel Engine Oil 3 pcs Oil filter 2 pcs Chamois cloth original SNE 603	FMS-SP	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	11,600.00	11,600.00	0.00	10,890.00	10,890.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10 roll Tape, Double edge 1 cushion, 6 meters length 20 roll Tape, Double edge 1 with cushion, 6 meters length 50 pcs Ball point pen green Supplies for 1st quarter FMS-SP	FMS-SP	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-08-2020	23-09-2020	GOP	39,450.00	39,450.00	0.00	25,420.00	25,420.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2 unit Jack Hammer Drill Bit	AS-BGMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	7,000.00	7,000.00	0.00	5,100.00	5,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
100 pcs Sign Pen Black Liquidgel ink, 0.5mm 100 pcs Sign Pen Blue Liquidgel ink, 0.5mm 30 pcs Ball pen, Black	SWIDB	No	Shipping	N/A	N/A	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	119,622.00	119,622.00	0.00	93,150.00	93,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
120 pad Notepad 3x4 120 pad Notepad 3x3 90 bottle Alcohol etc. Supplies of SWIDB 1st Quarter	SWIDB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	93,709.30	93,709.30	0.00	87,514.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Supply and Delivery of Materials for Decoration of Vehicle Float for 2020 Adoption Consciousness Month	PMB	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	17,660.00	17,660.00	0.00	12,305.00	12,305.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24 pcs N95 Face Mask 500 pcs Hand Gloves- latex 72 pcs Long Sleeve Hooded protective suite/gear for anti virus protection clothing	ISSO	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-07-2020	20-07-2020	GOP	250,020.00	250,020.00	0.00	127,408.00	127,408.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
500 pcs Disposable Face mask 60 bt Alcohol, ethyl, 68%-70%, cented, 500ml (6ml)	ISSO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-06-2020	20-07-2020	GOP	17,639.00	17,639.00	0.00	17,029.80	17,029.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24 pcs Face shield - Transparent adjustable suit for adult	ISSO	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-06-2020	3-07-2020	GOP	4,800.00	4,800.00	0.00	3,576.00	3,576.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2 unit Thermometer, non-contact, infrared Emergency Procurement to be used by NRLMB security guards	NRLMB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-04-2020	7-05-2020	GOP	11,000.00	11,000.00	0.00	6,136.00	6,136.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
10,000 pcs Hand Gloves, plastic, disposable Emergency Procurement for NRLMB personnel, volunteers, janitors and security guards	NRLMB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-06-2020	26-06-2020	GOP	30,700.00	30,700.00	0.00	30,700.00	30,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
24,000 pcs Surgical Mask Disposable Emergency Procurement for NRLMB and VORIC volunteers, janitors and security guards	NRLMB	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-04-2020	20-05-2020	GOP	672,000.00	672,000.00	0.00	562,320.00	562,320.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2,500 pcs DSWD Red Vest	DRMB	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-07-2020	17-09-2020	GOP	3,750,000.00	3,750,000.00	0.00	3,250,000.00	3,250,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
4 box Ibuprofen 200mg 4 box Ibuprofen 200mg, Gel 80 pcs Cordinine 75mg (+14 items) For medical clinic supplies for CY 2020	HRMDS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-08-2020	N/A	GOP	103,200.00	103,200.00	0.00	62,530.00	62,530.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
8 box Paracetamol 8 box Phenylephrine 8 box Non-Powdered Examination Gloves (+ 8 items) For medical clinic supplies for CY 2020	HRMDS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-08-2020	N/A	GOP	28,470.00	28,470.00	0.00	27,510.90	27,510.90	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

## ANNEX B

## Department of Social Welfare and Development (DSWD) - Central Office Procurement Monitoring Report as of June 30, 2020

PAP	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Advs/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
	6 box Diclofenac Na 50mg, 100box 15 box Mefenamic Acid 500mg 6 box Mefenamic Acid 250mg (+15 items) For medical clinic supplies for CY 2020	HRMDS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-08-2020	N/A	GOP	97,200.00	97,200.00	0.00		30,997.25	30,997.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
	8 box Paracetamol 500mg Tablet AbuPVC For medical clinic supplies for CY 2020	HRMDS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-08-2020	N/A	GOP	16,000.00	16,000.00	0.00		11,800.00	11,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
	713 pcs N88 Disposable Face Mask 89 pcs 70% Alcohol 72 pair sterile gloves 12 pair safety goggles	FMS-OD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/11/2020 6/20/20 6/2/20	GOP	32,447.00	32,447.00	0.00		22,943.86	22,943.86	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	13,438 Disposable Surgical Maks	DRMB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/14/2020 6/26/20	DFAT Fund	314,462.64	314,462.64	0.00		314,449.20	314,449.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	14,102 Gloves	DRMB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-05-2020	DFAT Fund	43,294.55	43,294.55	0.00		43,293.14	43,293.14	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	2,857 Disinfectant Spray	DRMB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-05-2020	DFAT Fund	368,438.72	368,438.72	0.00		368,438.72	368,438.72	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	19,579 Ethyl Alcohol	DRMB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-05-2020	DFAT Fund	853,252.82	853,252.82	0.00		853,252.82	853,252.82	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	2 pcs Cut-off disc 200 pcs Bracket plate 70 pcs Slotted angle bar Supply and delivery of materials for the fabrication of slotted-type open shelves for use in storage room at 3rd Floor Maglilig Building	OUS-General Administration and Support Service	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	88,740.00	88,740.00	0.00		81,185.00	81,185.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	9,877 pc Full Face Covering Shield Anti-Bait Anti-splashing Face eye Nose mouth protection plastic clear mask	DRMB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-06-2020	DFAT Fund	1,481,550.00	1,481,550.00	0.00		1,232,649.60	1,232,649.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
	1 pc pick up roller assy 1 pc separation roller 1 pc intermediate image transfer unit Develop Ineo	PMB	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-06-2020	GOP	22,854.00	22,854.00	0.00		0.00	22,854.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	100 pcs Marker Permanent Black, bullet type 100 pcs Marker Permanent Blue, bullet type 100 pcs Marker Permanent Red, bullet type 1st quarter office supplies	DRMB	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-07-2020	14-08-2020	GOP	16,044.00	16,044.00	0.00		15,900.00	15,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Panel Assy (A61F-M702-03) Repair/ replacement of Parts of copying machine - Develop Ineo 554e	PMB	No	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	49,447.00	49,447.00	0.00		49,447.00	49,447.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pc Panel Assy (A61F-M702-03)	PMB	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-09-2020	N/A	GOP	49,447.00	49,447.00	0.00		49,447.00	49,447.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pc PWD Assy (PWD-MCH) (A61D-H001-01) 1 pc Fusing drive assy (A61s-R719-00)	PMB	No	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	29,040.00	29,040.00	0.00		29,040.00	29,040.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pick up roller assy 2 pcs regulating plate/rear 2 pcs label max level Develop Ineo 554e	PMB	No	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	12,449.00	12,449.00	0.00		12,449.00	12,449.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 Pick up assy 1 pc separation roller Develop Ineo 554e	PMB	No	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	7,739.00	7,739.00	0.00		7,739.00	7,739.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pc intermediate image transfer unit 1 pc transfer roller unit 1 pc toner filter Develop Ineo	PMB	No	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	23,126.00	23,126.00	0.00		23,126.00	23,126.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	600 pcs Surgical Mask disposable 100 alcohol ethyl emergency procurement for the use of STB personnel	STB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	22,399.00	22,399.00	0.00		22,399.00	22,399.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	10 box surgical mask 150 ethyl alcohol 19,000 Roll packaging tape 1x100 Supply and Delivery of 1x100 Packaging Tape for the 2nd wave, 3rd wave and Augmentation for COVID-19 Relief Operation	ICTMS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-06-2020	6/26/2020 7/22/20	GOP	18,287.00	18,287.00	0.00		17,977.00	17,977.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 300 roll Stretch Film Supply and Delivery of Stretch Film for the 2nd Wave, 3rd Wave and Augmentation for COVID-19 Relief Operation	NRLMB	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-05-2020	26-06-2020	Continuing QRF Fund	390,000.00	390,000.00	0.00		351,000.00	351,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	140,500 Pieces of Rice bag for 6 kilograms Supply and Delivery of Rice Bag for 6 kilogram for 2nd wave, 3rd wave and Augmentation for COVID-19 Relief Operation	NRLMB	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-06-2020	24-06-2020	Continuing QRF Fund	843,000.00	843,000.00	0.00		618,200.00	618,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	440,000 Canned Tuna Flakes Supply and Delivery of Canned Tuna Flakes for 2nd Wave, 3rd wave and Augmentation for COVID-19 Relief Operation	NRLMB	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-05-2020	3-07-2020	Continuing QRF Fund	11,000,000.00	11,000,000.00	0.00		11,000,000.00	11,000,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	550,000 pack of Powdered Cereal Drink Supply and Delivery of Powdered Cereal Drink for 2nd wave, 3rd wave and Augmentation for COVID-19 Relief Operation	NRLMB	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-05-2020	10-06-2020	Continuing QRF Fund	3,850,000.00	3,850,000.00	0.00		3,157,000.00	3,157,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	200,000 Regular Slotted Carton Supply and Delivery of Regular slotted carton for 2nd wave, 3rd wave and Augmentation for COVID-19 Relief Operation	NRLMB	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-05-2020	10-06-2020	Continuing QRF Fund	5,200,000.00	5,200,000.00	0.00		4,590,000.00	4,590,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1,530,000 Packs Instant Coffee Supply and Delivery of Instant Coffee for the 2nd wave, 3rd wave and Augmentation for COVID-19 Relief Operation	NRLMB	No	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-05-2020	4-06-2020	Continuing QRF Fund	9,180,000.00	9,180,000.00	0.00		8,047,800.00	8,047,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 unit electric fan industrial PSAMD Office supplies and equipment	AS-PAMD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	974.48	974.48	0.00		974.48	974.48	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair and Maintenance of Vehicle Toyota H-ace Commuter 2020 P4 W240	DRMB	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-07-2020	N/A	GOP	15,000.00	15,000.00	0.00		15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair and Maintenance of Vehicle Toyota H-lux commuter 2020 P4 W415	DRMB	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	15,000.00	15,000.00	0.00		15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair and Maintenance of Vehicle Toyota H-lux commuter 2020 P5 B489	DRMB	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	15,000.00	15,000.00	0.00		15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair and Maintenance of Vehicle Toyota H-lux 4x2 2020 P5 P422	DRMB	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	15,000.00	15,000.00	0.00		15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair and Maintenance of Vehicle Toyota H-lux commuter 2020 P5 B503	DRMB	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	15,000.00	15,000.00	0.00		15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair and Maintenance of Vehicle Toyota H-lux 4x2 2020 P5 P433	DRMB	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	15,000.00	15,000.00	0.00		15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 3SM Maintenance-free Batteries for the 40KVA Generator set of ICTMS	ICTMS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-09-2020	N/A	GOP	17,000.00	17,000.00	0.00		15,360.00	15,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

## ANNEX B

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PAP	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Adv/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
	1 unit laser pointer/presentation 1 ink automatic stamping machine PSAMD Office supplies and equipment	AS-PMMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/25/20	N/A	GOP	8,750.00	8,750.00	0.00		6,750.00	6,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pc multipurpose 12 digit alphabet rolling rubber stamp 7 pcs rubber stamp 1 pc automatic dater machine office supplies	AS-PMMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-09-2020	N/A	GOP	12,900.00	12,900.00	0.00		12,875.00	12,875.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	100 pad Booklets of Official Receipts	FMS-CD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/7/20	N/A	GOP	10,000.00	10,000.00	0.00		10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	10 unit Panel -A Office System 4 unit Panel -B Office System 1 set Office Table Supply, delivery and installation of office partition, and office table at the OUSGASSG	OUS-General Administration and Support Service	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-06-2020	20-07-2020	GOP	235,200.00	235,200.00	0.00		199,600.00	199,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	150 pcs Nylon Carpet 6 gallon Multi-bond Replacement of flooring from vinyl to carpet tiles at OUSGASSG	AS-BGMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-09-2020	N/A	GOP	50,100.00	50,100.00	0.00		44,255.00	44,255.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	1 gallon Lacquer Primer Surface 1 gallon Automotive Lacquer Paint White 2 gallon Lacquer Thinner Repainting of drivers quarters ceiling and wall	AS-BGMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-09-2020	N/A	GOP	4,210.00	4,210.00	0.00		2,891.00	2,891.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	1,821 bottle Alcohol 18,700 pcs Surgical Mask 220 Hand Gloves For use of Administrative Service for COVID-19	AS-OO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-06-2020	6/26/2020 7/2/2020	GOP	508,898.58	508,898.58	0.00		499,174.58	499,174.58	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pc Fusing Unit (AZXK-R710-44) For Develop Ineo 554e, A61D141000183	PMB	No	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	N/A	N/A	GOP	51,900.00	51,900.00	0.00		51,900.00	51,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Kilometer check-up SAG 325 Mitsubishi Adventure 2012 assigned to Atty. Agudo - OIC-Administrative Service	AS-GSD-PROPER/TMS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	50,000.00	50,000.00	0.00		50,000.00	50,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Kilometer check-up SAA 6414 Hino Bus 2015 assigned to GSD	AS-GSD-PROPER/TMS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	120,000.00	120,000.00	0.00		80,321.00	80,321.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	880,000 Canned Corned Beef Supply and Delivery of Canned Corned Beef for the 2nd wave 3rd wave and Augmentation for COVID-19 Relief Operations	NRLMB	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Continuing ORF Fund	22,880,000.00	22,880,000.00	0.00		22,880,000.00	22,880,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
	2 unit Magnetic Glass Board	OUS-General Administration and Support Service	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-08-2020	N/A	GOP	29,800.00	29,800.00	0.00		28,906.00	28,906.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	36 box Pencil ISSO 1st quarter supplies	ISSO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	748.44	748.44	0.00		748.44	748.44	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	7 Piece External Hard drive 2TB	ISSO	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	5,000.00	5,000.00	0.00		18,555.81	18,555.81	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	3 set Indicator Flaglets with sign here 25 pcs Sign pen, red 25 pcs Sign pen, black	COA	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-08-2020	4-09-2020	GOP	5,755.75	5,755.75	0.00		5,260.00	5,260.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	40 pcs Ink Cart, HP 7610, (932), Black 20pcs Ink Cart, HP 7610, (933), Yellow 20pcs Ink Cart, HP 7610, (933), Magenta 20pcs Ink Cart, HP 7610, (933), Cyan	FMS-SP	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	150,000.00	150,000.00	0.00		88,900.00	88,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	7 pack Toilet Tissue 15 pcs Correction Tape 15 bottle Alcohol 1st quarter office supplies	COA	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-08-2020	25-09-2020	GOP	1,535.05	1,535.05	0.00		1,475.80	1,475.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	30 bottle Alcohol 100 pack Battery dry cell AA 240 pack Detergent Powder 1KG etc. Supplies of SWADCAP 1st quarter	SWDB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	25,952.10	25,952.10	0.00		23,999.50	23,999.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Motor vehicle rental Area: Metro Manila Date: May 20, 2020 - June 2, 2020 For the use of CIU Staff for the Distribution of Family Food Packs and for the Pay-Out during Enhanced Community Quarantine due to COVID 19 Pandemic	PMB	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-05-2020	N/A	GOP	504,000.00	504,000.00	0.00		420,000.00	420,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	15 bottle Alcohol 30 ream Paper, multipoly 30 Battery, drycell, AA, 2pcs per blister pack 5 Glue, all purpose, gross weight:200 grams min 30 Paper, Multi Purpose (Copy) A4, 70	SB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	4,920.00	4,920.00	0.00		4,920.00	4,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	1,000 pcs Surgical Mask	HRMDS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-06-2020	26-06-2020	GOP	22,880.00	22,880.00	0.00		22,880.00	22,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of parts, lubricants and anti-corrosive oil for repair and maintenance of the motopool for the 2nd quarter of CY 2020	AS-GSD-PROPER/TMS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-09-2020	N/A	GOP	469,500.00	469,500.00	0.00		438,724.00	438,724.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	10 gallon Disinfectant Cleaner (Anti-Bacterial)	NRLMB	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-06-2020	1-07-2020	GOP	6,500.00	6,500.00	0.00		6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	25 gallon Chlorine Dioxide	AS-BGMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-08-2020	15-09-2020	GOP	17,500.00	17,500.00	0.00		17,250.00	17,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Contract Extension of Subscription of Managed Electronic Mail (Email) Services with Video Conferencing Solution for DSWD (ITB No. GOP/18-DSWD-021) Coverage: July 22, 2020 to October 22, 2020	ICTMS	No	Contract Extension	N/A	N/A	N/A	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	4,632,871.00	4,632,871.00	0.00		4,632,871.00	4,632,871.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	200,000 pcs Surgical Mask Emergency Procurement for the COVID-19 Operation Additional Amount for the request	NRLMB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	166,000.00	166,000.00	0.00		166,000.00	166,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pc Drum DR512 Black 2 cart Toner TN 513 for Ineo 454/Ineo 554e	AS-GSD	No	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	N/A	N/A	GOP	28,400.00	28,400.00	0.00		28,400.00	28,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	2 pcs Scissors Additional supplies of PMS-CMD	Procurement Management Service	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-07-2020	N/A	GOP	81.12	18.12	0.00		81.12	81.12	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair of defective aircon for SHG 908 Toyota Revu 2004 assigned to GSD	AS-GSD-PROPER/TMS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	28,000.00	28,000.00	0.00		28,000.00	28,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	5,100 set - Kitchen Kits Emergency Procurement for the families affected of Enhanced Community Quarantine in Metro Manila and other areas under ECG	NRLMB	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-06-2020	N/A	ORF Respond Fund 2020	2,480,000.00	2,480,000.00	0.00		2,480,000.00	2,480,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	

## ANNEX B

## Department of Social Welfare and Development (DSWD) - Central Office Procurement Monitoring Report as of June 30, 2020

Procurement Project (PAP)	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PMP)			Contract Cost (PMP)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Adv/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
50,000 pack - Hygiene Kits Emergency Procurement for the families affected of Enhanced Community Quarantine in Metro Manila and other areas under ECG	NRLMB	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-06-2020	14-08-2020	QRF Respond Fund 2020	90,000,000.00	90,000,000.00	0.00		84,892,500.00	84,892,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Materials for the Fabrication of Conference Table at OUSGASG	AS-BGMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	16,650.00	16,650.00	0.00		13,700.00	13,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
36 bottle Alcohol 1 pack Battery, AAA 15 box Staple Wire 2nd quarter office supplies	FMS-CD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	80,871.09	80,871.09	0.00		80,826.45	80,826.45	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
2 pcs Glue 20 pcs Correction Tape 15 1st Alcohol, ethyl 68%-70% scented 1st quarter office supplies	LS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	1,135.25	1,135.25	0.00		1,135.25	1,135.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Ethyl Alcohol for the Provision of Sanitary Kits for the Senior Citizen for the Prevention of COVID19 64,120 pcs	NRLMB	No	NP-53.2 Emergency Cases	N/A	N/A	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	6,091,400.00	6,091,400.00	0.00		5,642,560.00	5,642,560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Food Support for Emergency COVID19 Disaster Operation Activities at the NRLMB	NRLMB	No	NP-53.2 Emergency Cases	N/A	N/A	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	890,400.00	890,400.00	0.00		823,280.00	823,280.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
Printing of Tarpaulin for the use of Program Management Bureau	PMB	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	4,300.00	4,300.00	0.00		4,293.00	4,293.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
10,850 pcs Disposable Surgical Mask	DRMB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-06-2020	20-07-2020	GOP	248,248.00	248,248.00	0.00		248,248.00	248,248.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
1 pieces Waste toner box	AS-GSD	No	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	10-09-2020	N/A	GOP	3,500.00	3,500.00	0.00		3,244.00	3,244.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
427 ream multipcopy paper A4 size 80 gsm PSAMD Stockpile	AS-GSD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	72,829.00	72,829.00	0.00		72,829.12	72,829.12	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
360 bottle alcohol 60 pcs face shield 2,700 surgical mask for use in Cash Division protection for COVID 19	FMS-CD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	101,678.00	101,678.00	0.00		101,530.80	101,530.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
1 pc Drum DR512 Black	PMB	No	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	N/A	GOP	19,800.00	19,800.00	0.00		19,800.00	19,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
202 ream Multipcopy paper A4 80 gsm PSAMD Stockpile	AS-BGMD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	34,453.12	34,453.12	0.00		34,453.12	34,453.12	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
617 ream multipcopy paper A4 size 80gsm for PSAMD Stockpile	AS-RAMD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	105,235.52	105,235.52	0.00		105,235.52	105,235.52	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
3 pcs Stapler remover, Pier Type 3 Pcs Scissor For use of new PMB Staff	PMB	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	101.34	101.34	0.00		101.34	101.34	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
3rd Quarter 2020 Supplies of AS-OD	AS-OD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	9,899.08	9,899.08	0.00		7,292.54	7,292.54	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
2nd Quarter 2020 Supplies of AS-OD	AS-OD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	3,638.42	3,638.42	0.00		7,292.54	7,292.54	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
15 pcs Brother TN-3448/3478 Toner 1 pc Brother DR-3465 Drum Unit 10 pcs HP Laserjet Black print 201A CF400A 2nd Quarter 2020 Supplies (Toner and Cartridges) of PMB	PMB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	188,341.67	188,341.67	0.00		173,189.47	173,189.47	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
2 pack Folder tagboard, legal size 50 1st Alcohol ethyl, 70% 5 box Clip backfold, 50mm (+ 7 items) 2nd Quarter 2020 Supplies of PMB	PMB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	5,423.41	5,423.41	0.00		4,330.51	4,330.51	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
150 pcs correction tape 130 BTL aLCOHOL, ETHYL, 68%-70%, scented 25 pcs Marker, permanent, blue 20 pcs Marker, permanent, blue et cetera 2nd quarter CUI supplies	PMB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	11,266.25	11,266.25	0.00		10,653.00	10,653.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
1,000 pcs Surgical Mask Disposable, Material Non-Woven 40 pcs Face Shield For the use of STB Personnel	STB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	19,032.00	19,032.00	0.00		19,032.00	19,032.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
20 bottle Alcohol, ethyl For 2nd quarter office supplies	IAS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	879.80	879.80	0.00		871.60	871.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
187 ream multipcopy paper A4 PSAMD Stockpile	AS-PAMD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	31,894.72	31,894.72	0.00		31,894.72	31,894.72	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
Contract Extension of Security Service Provider (July 1-31, 2020)	AS-GSD	No	Contract Extension	N/A	N/A	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	4,741,495.64	4,741,495.64	0.00		4,741,495.64	4,741,495.64	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
453 ream multipcopy paper A4 PSAMD Stockpile	AS-OD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	77,263.68	77,263.68	0.00		77,263.68	77,263.68	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
2 pack battery AA 10 pcs Correction tape 2 ream paper multipcopy	OUS-Policy and Plans	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-07-2020	N/A	GOP	8,015.06	8,015.06	0.00		6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
Total Alloted Budget of Procurement Activities																		1,258,406,415.35			1,150,527,575.70											
Total Contract Price of Procurement Activities Conducted																					107,878,839.65											
Total Savings (Total Alloted Budget - Total Contract Price)																																

## ON-GOING PROCUREMENT ACTIVITIES

Board and Lodging for the conduct of DSWD Work and Financial Planning Workshop for FY 2021 and Updating of FY 2022-2024 Forward Estimates Date: 18-22 August 2020 Venue: Metro Manila No of pax: 150 pax	FMS-BD	No	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	N/A	N/A	GOP	842,000.00	842,000.00	0.00		0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
6 units Cross Over Utility Vehicle	AS-GSD	No	NP-53.1 Two Failed Biddings	N/A	N/A	N/A	18-09-2020	18-09-2020	18-09-2020	22-09-2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	15,600,000.00	15,600,000.00	0.00		0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
3 pcs Panel A - 1.2m x 1.2m Office System Panel 6 pcs Panel B - 70m x 1.2m Office System Panel 2 pcs Panel C - 1.5m x 1.2m Office System Panel Material, Labor and Equipment for the Installation of Office System at OUS for Policy and Plans	OUS-Policy and Plans	No	N/A	N/A	N/A	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	103,254.38	103,254.38	0.00		0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
21 pcs Globe/TM Cell Cards @ P100 21 pcs Smart/TN Cell Cards @ P100 3 pcs Globe/TM Cell Cards @ P100 Communication expenses for the 2020 Adoption Consciousness Celebration	PMB	No	N/A	N/A	N/A	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	6,000.00	6,000.00	0.00		0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
40 for Database Management Tool Subscription to Multi-Telco Bulk SMS Service for DSWD Enterprise Lot 1 - Primary Network Telco Lot 2 - Secondary Network Telco	ICTMS	No	N/A	N/A	N/A	18-08-2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	3,180,000.00	3,180,000.00	0.00		0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
Uplifted Provisioning of Managed Cloud Hosted Contact Center Ng Bayan for DSWD Lot 1: Contact Center, Primary Bulk SMS, ICT Equipment and Office System Lot 2: Secondary Bulk SMS Service	ICTMS	No	Competitive Bidding	N/A	N/A	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	5,987,564.00	5,987,564.00	0.00		0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	

## ANNEX B

## Department of Social Welfare and Development (DSWD) - Central Office Procurement Monitoring Report as of June 30, 2020

(PAP)	Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Auto/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
	Board and Lodging for the conduct of 16th Senior Officials Meeting on Social Welfare and Development (SOMSWD) Meeting and Related Meetings (Five Star Hotel) Date: 20-26 September 2020 Venue: Metro Manila No of pax: 34 pax	PDPB	No	N/A	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	2,467,500.00	2,467,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	25 unit External Hard Drive	ICTMS	No	N/A	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	68,120.00	68,120.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Procurement of Customs Brokerage and Cargo Hauling Services for FY 2020	NRLMB	No	Competitive Bidding	27-04-2020	N/A	N/A	17-06-2020	17-06-2020	18-06-2020	N/A	N/A	N/A	N/A	N/A	N/A	GOP	30,000,000.00	30,000,000.00	0.00	0.00	0.00	0.00	Institute for Popular Democracy Philippine Chamber of Commerce and Industry Commission of Audit	N/A	9-06-2020	9-06-2020	9-06-2020	N/A	N/A		
	Layout and Production of PANATA Souvenir Program	OUS-Special Projects	No	N/A	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	98,000.00	98,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Board and Lodging for the Capability Building of Child Welfare Specialist Group (CWSG) Date: 5-8 May 2020 Venue: NCR (Quezon City) No of pax: 58 pax	PMB	No	N/A	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	348,000.00	348,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Extension for 6 months Subscription of Managed Electronic Mail (email) Services with Video Conferencing Solution for DSWD (ITB No. GOP118-DSWD-021)	ICTMS	No	Contract Extension	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	9,265,742.00	9,265,742.00	0.00	9,265,742.00	9,265,742.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Hiring of Service Provider for the Production and Printing of IEC Materials (Notebooks and Notepads)	PDPB	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	500,000.00	500,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Board and Lodging for the conduct of Policy Study Session Date: 11-14 August 2020 Venue: Metro Manila No of pax: 60 pax	PDPB	No	N/A	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	360,000.00	360,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Vehicle Rental: Development of KM System Framework Using SEC Model Date: February 18 and 22, 2020; February 18 and 21, 2020	SWIDB	No	N/A	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	37,200.00	37,200.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	2 set Corner Sofa, Brown Fabric Finish with Metal Legs for the Secretary's Lounge	AS-BGMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	60,000.00	60,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	44 lot Layout and Production of PANATA Souvenir Program	OUS-Special Projects	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	88,000.00	88,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Service: Workshop on the Development of Partnership Manual for Engaging Learning Service Providers (LSPs) and Local Government Units through Local Chief Executives (LCEs) (LGU Batch 1) Date: 10-12 March 2020 Venue: SWADCAP No of pax: 25	SWIDB	No	N/A	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	82,500.00	82,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Catering Service: Workshop on the Development of Partnership Manual for Engaging Learning Service Providers (LSPs) and Local Government Units through Local Chief Executives (LCEs) (LSP Batch 1) Date: 31 March to 02 April 2020 Venue: SWADCAP No of pax: 25	SWIDB	No	N/A	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	82,500.00	82,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Vehicle Rental for Workshop on KM Peer Review Process Date: February 4 & 7, 2020	SWIDB	No	N/A	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	35,000.00	35,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Board and Lodging for the conduct Learning and Development Intervention for Local Social Welfare and Development Officers Date: 16-21 March 2020 Venue: NCR No of pax: 40 pax	SWIDB	No	N/A	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	400,000.00	400,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	2 cart Rental of Cotton Candy Cart (including server/crew) for DSWD Support for Children's Month 2020 Celebration Date of Activity: November 27, 2020	PMB	No	N/A	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	7,500.00	7,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	250 pcs Coloring Book 250 set DIY Bracelet Beads Set 250 set DIY Coloring Murals Set Supplies and Materials needed for the Prize and Award Booth and Children's Month Culminating Activity on November 27, 2020	PMB	No	N/A	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	125,000.00	125,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	1 unit Self-Inking Stamp	AS-OO	No	N/A	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	700.00	700.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	2 cart Rental of Ice Cream/Sorbetes cart (including server/crew) for DSWD Support for Children's Month 2020 Celebration on November 27, 2020	PMB	No	N/A	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	5,000.00	5,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Board and Lodging for the Consultation Workshop with Central Offices, Bureaus and Services Date: 9-13 March 2020 Venue: Metro Manila No of pax: 55 pax	PDPB	No	N/A	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	330,000.00	330,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	1 gallon Lacquer Primer Surface 1 gallon Automotive Lacquer Paint White 2 gallon Lacquer Thinner Supply and Delivery of Materials for the Repainting of Drivers Quarters Ceiling and Wall	AS-GSD	No	N/A	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	4,210.00	4,210.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	1 set Basket Strainer 1 set P-Trap 2 pcs Wall Faucet Supply and Delivery of Materials for the replacement for the Drivers Quarters Ceiling and Wall	AS-GSD	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	2,500.00	2,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	1 gallon Paint Crisp Ecru, Odorless 2 gallon Paint White Gloss, Odorless 3 gallon Paint White Flat, Odorless Supply and Delivery of Materials for the Repainting of Drivers Lockers at Drivers Quarters	AS-GSD	No	N/A	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	5,350.00	5,350.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	2 gallon Automotive Lacquer White 2 gallon Lacquer Thinner 5 pcs Waterproof Sanding Paper #150	AS-GSD	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	2,800.00	2,800.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	8 cart Toner, Brother TN-340 BK, Black 5 cart Toner, Brother TN-340 C, Cyan 5 cart Toner, Brother TN-340 M, Magenta	DRMB	No	N/A	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	502,656.00	502,656.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	2 pcs Presentation Clicker	DRMB	No	N/A	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	3,100.00	3,100.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		

## ANNEX B

## Department of Social Welfare and Development (DSWD) - Central Office Procurement Monitoring Report as of June 30, 2020

(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
	9 gallon Epoxy Paint 3 gallon Epoxy Primer (white) with Catalyst 3 gallon Epoxy Reducers Supply and Delivery of Materials for the concrete tapping and application of epox paint at GSD Motorpool	AS-GSD	No	N/A	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	72,100.00	72,100.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	100 set Notebook and Pen Tokens for the participants of the Government Internship Program for CY 2020	PMB	No	N/A	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	20,000.00	20,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Board and Lodging for the conduct of Assessment and Enhancement of Service Standard Date: 10-13 March 2020 Venue: Laguna No of pax: 35 pax	PANTAWID	No	N/A	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	210,000.00	210,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1,700 pcs Production of DSWD Lapel pins for the 69th Anniversary Celebration Materials: Stainless Steel base with safety pin on reverse side Front: Silkscreen printed: 4- color process; full bleed with epoxy dome covering size: 1.5" x 1.75" with back pin color: full color	SMS	No	NP-63.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	136,000.00	136,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Communication Load Credits (Smart Roadcast) thru Audio-Lodging System	AS-GSD-AMBPS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	215,700.00	215,700.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Communication Load Credits (Globe Amnet) thru Audio-Lodging System	AS-GSD-AMBPS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	4,426,125.00	4,426,125.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Kilometer check-up of station of SKS 335	PANTAWID	No	N/A	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	85,000.00	85,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Board and Lodging for the conduct of Training on Trainers (TOT) for Yakap Bayan Program Date: 13-18 April 2020 Venue: Davao No of pax: 45 pax	STB	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DFAT Fund	450,000.00	450,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Board and Lodging for the conduct of Workshop on the Development of Social Functioning Tool for Person Who Used Drugs (PWUDs) Date: 10-15 February 2020 Venue: Quezon City o Pasig City No of pax: 25 pax	STB	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DFAT Fund	250,000.00	250,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Board and Lodging for the Workshop on the Implementation of the Service Delivery Capacity and Competency Assessment with Field Offices CBS Heads and TARA Focal Persons (SDW) Practitioners Date: 2-6 March 2020 Venue: Metro Manila No of pax: 50 pax	SIWDB	No	N/A	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	400,000.00	400,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Board and Lodging for the conduct of Training on Operationalization of Modified Conditional Cash Transfer-Social Protection Management Information System (MCCCT-SPMIS) for Partners Date: 5-8 May 2020 Venue: Metro Manila No of pax: 88 pax	PANTAWID	No	N/A	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	528,000.00	528,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Board and Lodging for the conduct of Skills Enhancement for EDS Implementers Date: 26-29 May 2020 Venue: Region II No of pax: 45 pax	PANTAWID	No	N/A	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	270,000.00	270,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Board and Lodging for the conduct of Consultation Workshop on the Phase 2 Development of the FDSMIS Date: 14-17 July 2020 Venue: Metro Manila No of pax: 47 pax	PANTAWID	No	N/A	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	282,000.00	282,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Board and Lodging for the conduct of Training on Training on Advanced Business Communication for Pantawid Administrative Personnel Date: 18-22 August 2020 Venue: Region III No of pax: 56 pax	PANTAWID	No	N/A	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	504,000.00	504,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Board and Lodging for the conduct of Field Visits of Nation Advisory Council (NAC), Regional Advisory Council (RAC) and Technical Working Group (TWIG) of the Pantawid Pamilyang Pilipino Program Date: 22-25 September 2020 Venue: Region XII No of pax: 86 pax	PANTAWID	No	N/A	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	768,000.00	768,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 unit 35MF Battery for Pantawid Vehicle - Mitsubishi Adventure 2012 (SKS 335)	PANTAWID	No	N/A	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	7,500.00	7,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pc Timing Belt 1 set Brake Pads 1 set Brake Shoe Pantawid Vehicle: Mitsubishi Adventure 2012 (SKS 335)	PANTAWID	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	12,100.00	12,100.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pc G.I Cup Reducer, 1"x 1/2" 1 pc G.I. Nipple, 1/2"x3" 3 pcs Hose Clamp, 3/4" Supply and Delivery of materials for the repair of water pipe at the 40 footer container van	ICTMS	No	N/A	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	325.00	325.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	10 pcs Fluorescent Tube T8, 36 Watts 10 pcs Starter, FS-4 5 pcs LED Bulb	HRMDS	No	N/A	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	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 unit Defective Desktop Scanner Model: Brother ADS-2400N SN: L6G146875	PANTAWID	No	N/A	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	2,240.00	2,240.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 unit Defective Document Scanner Brand: Brother ADS-2400N SN: L6G146871	PANTAWID	No	N/A	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	2,240.00	2,240.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 unit Defective Document Scanner Brand: Brother ADS-2400N SN: L6G146863	PANTAWID	No	N/A	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	2,240.00	2,240.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	12 bottle Ink Cartridge, HP905 XL (Black) 12 bottle Ink Cartridge, HP905 XL (Magenta) 12 bottle Ink Cartridge, HP905 XL (Black) Rotating Panel Exhibit for the PRAISE Awarding Ceremony	PRAISE Committee	No	N/A	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	43,500.00	43,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	



## ANNEX B

## Department of Social Welfare and Development (DSWD) - Central Office Procurement Monitoring Report as of June 30, 2020

(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advs/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
	1 unit 55w 6ul ± 5% 50/60 Hz 440 Vac 4950/21	SB	No	N/A	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	700.00	700.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
	4,276,232 pcs Instant Coffee Procurement of Instant Coffee for the Production of Family Food Packs through Framework Agreement for CY 2020 (Ordering Agreement) LOT 3	NRLMB	No	Competitive Bidding	27-04-2020	6-05-2020	13-05-2020	3-06-2020	3-06-2020	4-06-2020	N/A	N/A	N/A	N/A	N/A	N/A	GOP	25,657,392.00	25,657,392.00	0.00	0.00	0.00	0.00	Institute for Popular Democracy Philippine Chamber of Commerce and Industry Commission of Audit	6-05-2020	10-06-2020	10-06-2020	10-06-2020	N/A	N/A	
	4,201,361.00 can Canned Corned Beef Procurement of Canned Corned Beef for the Production of Family Food Packs through Framework Agreement for CY 2020 (Ordering Agreement) LOT 1	NRLMB	No	Competitive Bidding	8-07-2020	9-07-2020	17-07-2020	29-07-2020	29-07-2020	30-07-2020	8-09-2020	N/A	N/A	N/A	N/A	N/A	GOP	84,027,220.00	84,027,220.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
	2,834,147 can Canned Sardines Procurement of Canned Sardines for the Production of Family Food Packs through Framework Agreement for CY 2020 (Ordering Agreement) LOT 2	NRLMB	No	Competitive Bidding	8-07-2020	9-07-2020	17-07-2020	29-07-2020	29-07-2020	30-07-2020	N/A	N/A	N/A	N/A	N/A	N/A	GOP	49,880,499.00	49,880,499.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
	Overhauling of Defective sub engine (SAA 6414 Hino Bus 2015) assigned to GSD	AS-GSD	No	N/A	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	175,539.00	175,539.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
	Board and Lodging; Learning and Development Intervention for Local Social Welfare and Development Officer's Trainers' Training for CBS Heads and selected targeted PSWDOs Venue: NCR Date: August 10-15, 2020 No. of Piac: 40	SWDB	No	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	400,000.00	400,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
	85 pieces Printing and Production: Notebook Planner and/or Desktop Calendar	ISSO	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Services to Distressed Overseas Filipinos	25,500.00	25,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
	85 pieces Certificate Holder, A4 Size	ISSO	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Services to Distressed Overseas Filipinos	25,500.00	25,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
	1 unit Diagnostic/repair/replacement of parts to any HP service center	OUS-Policy and Plans	No	N/A	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	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
	1 unit Heater lamp sub 120 1 unit heater lamp main 1 unit thermostat Repair and Maintenance of defective parts of sharp AR-M4200U	Procurement Management Service	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	20,862.00	20,862.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
	1 set 32" Portable TV Trolley stand Supply and Delivery of one set TV stand trolley type and portable PA system and Wireless microphone for the use of IAS	IAS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	32,000.00	32,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
	4 unit Dry erase glass board Supply, delivery and installation of dry erase glass board	IAS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	58,000.00	58,000.00	0.00	55,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
	Board and Lodging for the Conduct of Trainer's Orientation on Newly Approved Guidelines and Customer Friendly Assessment Tool for Assessors and Applicants (Batch 2) Date: 5-8 May 2020 Venue: Metro Manila No. of Piac: 34	SB	No	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	204,000.00	204,000.00	0.00	182,580.00	182,580.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
	159 book Manual on Internal Audit Standards for the Philippine Public Sector (IASPPS) with Philippine Application Guidelines (PAG) Published by the Commission on Audit 159 book Manual on Internal Control Standards for the Philippine Public Sector (ICSPPS) Published by the COA	IAS	No	N/A	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	159,000.00	159,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
	1 pc Kyocera-mita spring claw press 4 pcs Kyocera-mita claw Press roller to replace defective spare part of Kyocera Multi Function Laser Copier Taskalfa 4201	Procurement Management Service	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	1,864.00	1,864.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
	1 pc fan capacitor 1 pc bearing 1 lot rewinding of fan motor	PANTAWID	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	6,800.00	6,800.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
	1 lot HP Deskjet Printer T1500 for disposes	DRMB	No	N/A	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	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
	1 pc repair of defective printer brand/model Samsung ML-3710ND for repair of defective printer to any samsung service center	FMS-BD	No	N/A	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	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
	35 pad Note pad 2" x 3" 35 pad Note pad 3" x 3" 20 pack battery AA STB Office Supplies	STB	No	N/A	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	8,559.00	8,559.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
	Board and Lodging; Learning and Development Intervention Roll-out Training for Local Social Welfare and Development Officers (Batch 3) Date: October 05 - 10, 2020 Venue: Region XI No. of Piac: 38 pax	SWDB	No	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	380,000.00	380,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
	Board and Lodging; Learning and Development Intervention Roll-out Training for Local Social Welfare and Development Officers (Batch 1) Date: June 1-6, 2020 Venue: Region IV-A No. of Piac: 38 pax	SWDB	No	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	380,000.00	380,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
	Board and Lodging; Learning and Development Intervention Roll-out Training for Local Social Welfare and Development Officers (Batch 2) Date: June 08 - 13, 2020 Venue: Region IV-A No. of Piac: 38 pax	SWDB	No	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	380,000.00	380,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
	Board and Lodging for the conduct of Consultation Workshop on Draft Amended Development Regulatory Policies and Guidelines (Batch 1) Date: May 5-8, 2020 Venue: within Clark, Pampanga no. of Piac: 39	SB	No	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	234,000.00	234,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
	Board and Lodging for the Conduct of Gender Mainstreaming in the Workplace Date: July 7-10, 2020 Venue: Metro Manila No. of Piac: 35	SB	No	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	210,000.00	210,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		

## ANNEX B

## Department of Social Welfare and Development (DSWD) - Central Office Procurement Monitoring Report as of June 30, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Post of B	Pre-bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Board and Lodging for the conduct of Kumustahan with the Newly Elected National Assesst Officers for the First Semester 2020 Date: 15-17 April 2020 Venue: Region III (Subic/Clark, Pampanga) No of pax: 30 pax	SB	No	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	N/A	GOP	120,000.00	120,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pc pressure plate 1 pc clutch disc 1 pc release bearing replacement of defective clutch components SKV 637 Hyundai Aerospace Inc. 2012	AS-GSD-PROPER/TMS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	34,000.00	34,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 lot brother HL-5450 diagnoses printer Brother HL-5450	AS-GSD	No	N/A	N/A	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	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Board and Lodging for the conduct of Training on the Use of the family management and productivity skills modules no. of pax: 54 venue: metro manila date: May 12 - 16, 2020	PANTAWID	No	N/A	N/A	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	488,000.00	488,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Board and Lodging for the Conduct of Training on Orientation on the Pastawid Pamilyang Pilipino Law or RA 11310, Its Implementing Rules and Regulations (IRR) and Other Programs Directives (Roll-out Training) Pax: 76 Location: within CAR, Baguio City Date: March 11 - 13, 2020	PANTAWID	No	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	N/A	GOP	304,000.00	304,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Board and Lodging for the conduct of Workshop on the Development and use of the Family Management and Productivity Skills Modules no. of pax: 45 venue: within Zamboanga date: March 10 - 14, 2020	PANTAWID	No	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	N/A	GOP	400,000.00	400,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Board and Lodging for 76 pax for Training of Trainers on Housekeeping Standards Venue: Metro Manila (Quezon City and Mandaluyong City) no. of pax: 76 date: March 23 - 27, 2020	PMB	No	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	N/A	GOP	608,000.00	608,000.00	0.00	456,000.00	456,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Hiring of Service for the conduct of External Spot Check of Pantawid Pamilyang Pilipino Program Operations (Spot Check 2020)	PANTAWID	No	Competitive Bidding	18-03-2020	7-04-2020	21-05-2020	28-05-2020	28-05-2020	29-05-2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	7,596,848.28	7,596,848.28	0.00	0.00	0.00	0.00	Institute for Popular Democracy Philippine Chamber of Commerce and Industry Confederation of Filipino Consulting Organization	N/A	22-05-2020	22-05-2020	29-05-2020	N/A	N/A
	Subscription to an Business Intelligence Software for FY 2020	ICTMS	No	Competitive Bidding	N/A	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	4,000,000.00	4,000,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 set multifunctional laptop of SWIDB	SWIDB	No	N/A	N/A	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	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2 unit Magnetic Contactor 3-poles 66V, 230V/ac 60A	ICTMS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	16,000.00	16,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 pc 3SMF Battery SKS 335	PANTAWID	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	7,500.00	7,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 lot Hiring of Consultant for the Development Toolkit for the Implementation of Livelihood for Indigenous Cultural Communities/Indigenous Peoples in Non-GIDA	SLP	No	N/A	N/A	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	375,000.00	375,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 pc Capacitor Supply and Delivery of Materials for the replacement of defective capacitor of wall mounted ACU at the Driver's quarter	AS-BGMD	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	500.00	500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	32 unit Active USB extender for existing web camera and USB microphone	ICTMS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	464,000.00	464,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	3 liter Toluidine Paint 2 liter Thalo Blue paint 4 liter Hansa yellow paint supplies and materials for backdraft and certificates for the moving-up ceremony of Child minding development center and child minding center of DSWD Central office on March 20, 2020	PMB	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	13,890.00	13,890.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 lot maintenance check-up of aircon replace compressor and other defective parts SKS 335	PANTAWID	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	85,000.00	85,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Board and Lodging for the conduct of Capability Building Planning Workshop Date: 5-8 May 2020 Venue: Metro Manila No of pax: 27 pax	PANTAWID	No	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	N/A	GOP	162,000.00	162,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	30,000 pcs PVC cards 150 roll 5 panels color ribbon 20 set advance cleaning kit Purchase for ID supplies PVC Cards, 5 Panels color ribbon, advance cleaning kit	HRMDS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	496,050.00	496,050.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2 pcs fan capacitor supply and delivery of materials for repair of aircon unit of PMB	PMB	No	N/A	N/A	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	800.00	800.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Replacement of Kyocera Copier Machine parts SN: LJB5200154 Kyocera FK-8300 Replacement of Kyocera Copier Machine parts SN: LJB5200154 Kyocera TR-8505	HRMDS	No	N/A	N/A	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	71,444.00	71,444.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Vehicle Rental for the Conduct of Consultation Workshop on Draft Amended/Development Regulatory Policies and Guidelines (Batch 1) Date: March 5-8, 2020 Venue: within Clark, Pampanga	SB	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	40,000.00	40,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Board and Lodging for the Conduct of Training on Policy and Standards Development Date: 3-6 November 2020 Venue: Metro Manila No. of Pax: 26	SB	No	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	N/A	GOP	156,000.00	156,000.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A

## ANNEX B

## Department of Social Welfare and Development (DSWD) - Central Office Procurement Monitoring Report as of June 30, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advt/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Board and Lodging for the conduct Building the roads by walking: A Learning and Development Intervention on Organization Management for Regional Program Coordinators date: May 20 to 22, 2020 venue: within Metro Manila no. of pax: 35	SLP	No	N/A	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	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Board and Lodging for the conduct of Training on Case Management Process and Intervention in the conduct of the Pantawid Pamilyang Pilipino Program for Batch 1 & 2 Date: Batch 1 - March 30 to April 3, 2020 No. of pax: 33 location: within Metro Manila Batch: April 13 to 17, 2020 No. ofm pax: 38 location: within Metro Manila	PANTAWID	No	N/A	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	568,000.00	568,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Production of IEC materials (sintra boards and tarpaulins) for several social marketing activities	PANTAWID	No	N/A	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	132,500.00	132,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pc 62022 ball bearing 1 pc 69042 ball bearing	PANTAWID	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	600.00	600.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Board and Lodging for the conduct of Performance Governance System (PGS) in DSWD Boot Camp Date: 12-16 October 2020 Venue: Manila Area No of pax: 85 pax	PDPB	No	N/A	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	680,000.00	680,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Advocacy Tarpaulin Printing of Advocacy Streamer for 2020 Women's Month Celebration 25 pcs Data file folder Legal size 25 pcs Archfile A4 size 10 pcs Certificate frame (A4)	PMB	No	N/A	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	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 unit supply and Delivery of materials for the replacement of defective dual type capacitor for 3TR floor mounted airconditioning unit	IAS	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	18,065.00	18,065.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
		SB	No	N/A	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	700.00	700.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Board and Lodging for the Conduct of Standards Bureau's 2020 Performance Review and Evaluation Workshop Date: November 9-13, 2020 Venue: Metro Manila preferably Quezon City No. of Pax: 47	SB	No	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	376,000.00	376,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	5 ream Tarpaulin (plain)	SWIDB	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	5,000.00	5,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Board and Lodging for the conduct Project Feasibility Assessment and Business Management Training for SLP Provincial Coordinators Batch 1 & 2 pax: 222 date: April 15 - 17, 2020 April 22 - 24, 2020 venue: within Metrom Manila	SLP	No	N/A	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	444,000.00	444,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	356 pcs Office Table 356 pcs Office Chair 355 pcs Mobile pedestal Supply, delivery and installation of Office Equipment at the Matasakti Building	AS-BGMD	No	Competitive Bidding	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	5,861,000.00	5,861,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pc Kyocera-Mita Motor Lift 2 pcs Kyocera-Mita Rack cursor	PDPB	No	N/A	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	2,571.00	2,571.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 cart Toner cart, HP204A Black 2 cart Toner cart, HP204A (CF511A) Cyan 2 cart Toner cart, HP204A (CF512A) Yellow 2 cart Toner cart, HP204A (CF513A) Magenta	OUS-General Administration and Support Service	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	25,200.00	25,200.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pc Mouse 1 pc keyboard	Procurement Management Service	No	N/A	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	800.00	800.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 lot asus X5502e laptop (DIAGNOSIS)	PMB	No	N/A	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	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Board and Lodging for the conduct of Pantawid Pamilya Information System Version 3-Beneficiary Data Management and Compliance Verification Systems Date: May 12-15, 2020 Venue: Quezon City No of pax: 66 pax	PANTAWID	No	N/A	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	396,000.00	396,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Replacement of Defective Parts for copier Panasonic DP-6000 Supply, Delivery and Installation of Additional Service Level Agreement (SLA) Licenses for DSWD Existing Web Hosting Software	SWIDB	No	N/A	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	7,000.00	7,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Board and Lodging for 57 pax for National Dialogue for Assessment of the Alternative Parental Care Programs date: May 7 - 9, 2020 venue: Metro Manila pax: 57	ICTMS	No	Competitive Bidding	8-04-2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	2,500,000.00	2,500,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Board and Lodging for 57 pax for National Dialogue for Assessment of the Alternative Parental Care Programs date: May 7 - 9, 2020 venue: Metro Manila pax: 57	SWIDB	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DFAT 70507	205,200.00	205,200.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Materials for the replacement of defective parts of 3TR Carrier Brand 38ASB6000C, SN-0214151 at SLP Office	SLP	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	8,800.00	8,800.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Materials for the Fabrication of 1 DSWD Marker	AS-BGMD	No	N/A	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	96,600.00	96,600.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Materials for the Relocation of STR Arcon from Mahusay Building to Secretary's Lounge	AS-BGMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	12,760.00	12,760.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	20 bottle Alcohol 250ml 50 bottle alcohol 60ml 5 box facemask	HRMDS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	4,800.00	4,800.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	50 pack Sticker Paper 35 pad Notepad 4x6 35 pad notepad 3x5	STB	No	N/A	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	10,400.00	10,400.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of materials for replacement of Defective parts of Kyocera Multi Function Laser Copier Taskalfa 420i with serial no. Q7Y1200024	HRMDS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	9,414.00	9,414.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Board and Lodging for Joint Application Development Sessions for Information Systems Development Projects	ICTMS	No	N/A	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	584,000.00	584,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

## ANNEX B

## Department of Social Welfare and Development (DSWD) - Central Office Procurement Monitoring Report as of June 30, 2020

(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Pre-bid Conf	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Auto/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE			CO	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Catering services for MAPABabae 2020 Date: March 19, 2020 Pac: 37 Venue: DSWD Boardroom Magliw Building	ICTMS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	16,650.00	16,650.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Tapuquin Printing of Citizen Charter on Freedom of Information and Photo Frame A4 size picture frame for Certificate	AS-RAMD	No		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	700.00	700.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	1 ream Paper bond, A4 size	OUS-Special Concern	No		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	510.00	510.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	771 unit Solar Powered Lamp (Portable) Repeat Order for the Procurement of Solar Powered Lamp	DRMB	No		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	1,310,700.00	1,310,700.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	130 pax Food (AM Snacks and Lunch) for the National Children's Month Celebration Date: November 3, 2020 100 pax Food (AM Snacks and Lunch) for then National Children's Month Celebration Date: November 17, 2020 300 pax Food (AM and PM Snacks and Lunch) for National Children's Month Celebration Date: November 27, 2020	PMB	No		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	242,000.00	242,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Kyocera-Mita Parts FK-671 (E) Board and Lodging: Workshop on the Development of Multi-Dimensional Recovery Tool for the Yakap Bayan Program Date: March 23 - 28, 2020 Pac: 30 Venue: Metro Manila	HRMDS	No	N/A	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	14,122.00	14,122.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Board and Lodging for the conduct of the Performance Governance System Cascading Workshop Venue: within Quezon City Pac: 144 Date: March 17 - 20, 2020	STB	No	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	DFAT	300,000.00	300,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Board and Lodging for the conduct of the Performance Governance System Cascading Workshop Venue: within Quezon City Pac: 144 Date: March 17 - 20, 2020	PANTAWID	No	N/A	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	864,000.00	864,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Board and Lodging: Writeshop and Case management Protocol for FRs Venue: NCR Date: March 30 - April 03, 2020 Pac: 43	OUS-Inclusive and Sustainable Peace	No	N/A	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	344,000.00	344,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Kilometer check-up plate no: 30396	OUS-Disaster Response Management	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	45,000.00	45,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	5 unit Supply and Delivery of 5 units, 1 HP Air-conditioners for the Standards Bureau Office	SB	No	N/A	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	74,950.00	74,950.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	32 cart Toner Cart Brother TN-2360 15 cart ink cart brother L73 black 15 bottle 103 ecotark black ink and etc. Procurement of various supplies	SB	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	118,671.00	118,671.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Board and Lodging: Training on Trainers (TOT) for Yakap Bayan Program Venue: Davao Pac: 45 Date: April 19 - 13, 2020	STB	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DFAT	540,000.00	540,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Hiring of Consultant for Data Impact Assessment and Privacy manual of Family Insi ng and Reunification Project	STB	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	150,000.00	150,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Board and Lodging: Training on Trainers (TOT) for Yakap Bayan Program Venue: Metro Manila Pac: 45 Date: March 29 - April 04, 2020	STB	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DFAT	540,000.00	540,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	One year Subscription to online Grammar Checker for DSWD Central Office and Field Offices	ICTMS	No	N/A	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	94,500.00	94,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Board and Lodging for the conduct technical consultation on Porodukodo (Phase 1) Venue: within Metro Manila Pac: 29 date: April 01 - 03, 2020	SLP	No	N/A	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	174,000.00	174,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Development of Social Behavior Change Communication Materials for Yakap Bayan Clients, Impementers, and Partners	SMS	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DFAT	1,000,000.00	1,000,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	20 bottle alcohol 20 Rags, all cotton, 32 pcs per kilogram 24 pcs Sign pen, high tech pen, blue (+ 4 items) Office Supplies needed in the 1st quarter of 2020 for OAS/SCB	OAS-Standards and Capacity Building	No	N/A	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	6,140.00	6,140.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for communication for development and Digital Media Training Date: March 10 - 19, 2020 Venue: DSWD-SWADCAP	SMS	No	N/A	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	132,000.00	132,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair and maintenance of Mitsubishi Strada 2012 SKR 581	OAS-Statutory Programs	No	N/A	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	75,000.00	75,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	21 pcs Fluorescent tube, 36 watts T8	SLP	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	4,710.00	4,710.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Conduct of 16th Senior Officials Meeting on Social Welfare and Development (SOM/SWD) Meeting and Related Meetings Date: 20-26 September 2020 Route: Metro Manila Area	PDPB	No	N/A	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	565,500.00	565,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services for the conduct of Budget Execution Performance Dialogue Date: April 20 - 24, 2020 Venue: DSWD Central Office Auditorium	FMS-BD	No	N/A	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	147,500.00	147,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of certificate Holder for the activity of Leader's Congress	PANTAWID	No	N/A	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	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Board and Ldging for the conduct of End-user's Training for Regional Grievance Officers, Information Communication and Technology Administrators and Regional Information and Technology Officers on the New Grievance Tracking System Date: April 16 - 18, 2020 Venue: within Metro Manila Pac: 58	PANTAWID	No	N/A	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	232,000.00	232,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	

## ANNEX B

## Department of Social Welfare and Development (DSWD) - Central Office Procurement Monitoring Report as of June 30, 2020

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection/Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
	Food (Lunch) for Celebration of Women's with Disability Day March 30, 2020 Pac 100 Venue: Quezon City	PMB	No	N/A	N/A	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	30,000.00	30,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Unit Drum unit, 512K for copy landia Ineo 3Cartridge Develop Ineo 454e, (toner 513)	AS-GSD-PROPER/TMS	No	N/A	N/A	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	27,700.00	27,700.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Unit Lamination Machine	AS-RAMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	7,000.00	7,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Unit Heavy duty Comb Ring binder Machine	AS-RAMD	No	N/A	N/A	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	7,000.00	7,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 set Color Inkjet (DSNG/OSIS)	PANTAWID	No	N/A	N/A	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	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	6 Piece Sign Pen, Black 6 Piece Sign Pen, Blue common office supplies and equipment 1st quarter office supplies	OAS-Policy and Plans	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	2,040.00	2,040.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 set presentation Clicker common office supplies and equipment 1st quarter office supplies	OAS-Policy and Plans	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	2,100.00	2,100.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	500 box Latex-Free Surgical Mask (50 pcs/per box) Medical Supplies & Equipment as well as cleaning & sanitation supplies at DSWD-CO from April 01 to 30, 2020	AS-GSD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	165,000.00	165,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2 pcs Toner Cartridge, HP CF402A yellow for HP LaserJet pro M252n 2 pcs Toner Cartridge, HP CF403A magenta for HP LaserJet pro M252n 2 pcs Toner Cartridge, HP CF401A cyan for HP LaserJet pro M252n Toner and Ink for PAD	HRMDS	No	N/A	N/A	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	141,050.00	141,050.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Rubber Stamp Wood	STB	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	6,575.00	6,575.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Board and Lodging for the Conduct of Enhancing Investigation Skills and Investigative Report Writing Venue: Metro Manila Pac 76 Date: March 31 to 03 April 2020	PANTAWID	No	N/A	N/A	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	456,000.00	456,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	4 pcs Toner Cart Sharp DX2500 Magenta, SN 55042639 4 pcs Toner Cart Sharp DX2500 Yellow, SN 55042639 4 pcs Toner Cart Sharp DX2500 Cyan, SN 55042639	SWIDB	No	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	101,200.00	101,200.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	4 pcs Toner Cart Sharp DX2500 Magenta, SN 55042639 4 pcs Toner Cart Sharp DX2500 Yellow, SN 55042639 4 pcs Toner Cart Sharp DX2500 Cyan, SN 55042639	SWIDB	No	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	80,000.00	80,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Repair and Maintenance of malfunctioning laptop	PANTAWID	No	N/A	N/A	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	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Repair and Maintenance of malfunctioning laptop (Acer TMP243 laptop)	PANTAWID	No	N/A	N/A	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	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Board and Lodging for the Conduct of Skills Enhancement for FDS Implementers	PANTAWID	No	N/A	N/A	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	270,000.00	270,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Board and Lodging for the conduct of Training on Advanced Business Communication for Pantawid Administrative Personnel	PANTAWID	No	N/A	N/A	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	504,000.00	504,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2 pack Condenser Paper (A4) color Beige	KS	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	3,000.00	3,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 unit Heavy duty paper shredder	POPL	No	N/A	N/A	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	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 lot Microsoft Licenses	ICTMS	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	70,000,000.00	70,000,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 unit Drum DR512 Black	ICTMS	No	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	20,000.00	20,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of additional hard storage for existing servers and desktop computers	ICTMS	No	N/A	N/A	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	2,102,160.00	2,102,160.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Malfunctioning of Laptop Lenovo Thinkpad X240 Disposables	PANTAWID	No	N/A	N/A	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	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	3 unit Black toner Cartridge 3 unit Cyan toner cartridge 3 unit Magenta cartridge Samsung Digital Multi-Express X7400GX	ICTMS	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	160,000.00	160,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	80 pcs Correction Tape 40 cart Ink cart HP CZ107A HP678 Black 20 cart Ink cart HP CZ108A HP678 Tri-color Supplies for 1st quarter FMS-SP	FMS-SP	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	28,404.80	28,404.80	0.00	23,086.40	23,086.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Materials for Replacement of Spare Parts of Defective Printer/Copier Ineo 454e	FMS-SP	No	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	52,031.00	52,031.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	20 pcs Sign Pen, black 20 pcs Sign Pen, blue Supplies of SWADCAP 1st quarter	SWIDB	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	1,384.40	1,384.40	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement of Food (Amm and Lunch) in Support for the Elderly Filipino Week Walk for Life Date: October 1, 2020 Venue: Pasay City Pac 300	PMB	No	N/A	N/A	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	120,000.00	120,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	10 cart Ink Cart HP L0551AA HP955 Cyan Original 10 cart Ink Cart HP L0554AA HP955 Magenta Original 10 cart Ink Cart HP L0557AA HP955 Yellow Original et al. Office Supplies	NHTO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	596,779.12	596,779.12	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Hiring of an Independent Consultant/ Consultancy Firm for the Conduct of Spot check for Listahan.3	NHTO	No	N/A	N/A	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	950,000.00	950,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2 set Disinfectant Test consisting of: A. Missing Test B. Fogger C. Sanitizer, Disinfectant Liquid Emergency Procurement for NRLMB and VDRC	NRLMB	No	N/A	N/A	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	300,000.00	300,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	24 set Hiring of Courier/Forwarding Services Provider Under Multi-Year Contract for the Period January 01, 2020 to December 31, 2022	AS-RAMD	No	Competitive Bidding	N/A	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	2,000,000.00	2,000,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	8 lot Procurement for Courier/Forwarding Service Provider of AS-RAMD for the period of July 01-31, 2020 to December 01-31, 2020 under Multi-Year Contract	AS-RAMD	No	Competitive Bidding	N/A	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	499,999.00	499,999.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A

## ANNEX B

## Department of Social Welfare and Development (DSWD) - Central Office Procurement Monitoring Report as of June 30, 2020

(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
	1 unit Malfunctioning of HP Deskjet GT 5810 1 unit Malfunctioning of Laptop Model: MacBook Air	OAS-OSEC Concern	No	N/A	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	4,500.00	4,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	2 unit Portable Hard Drive 2TB 2 unit USB-C Digital AV Multiport Adapter for Macbook 4 unit Ultra High Capacity Portable Charger	OAS-OSEC Concern	No	N/A	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	107,799.00	107,799.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	5 pcs Fluorescent Lamp, 2 pcs Light Bulb, LED 1 cart Toner Cartridge, Kyocera Taskalfa, TK-450i, TK-6300 2nd quarter office supplies	OUS-Special Concern	No	N/A	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	236,347.78	236,347.78	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	25 bottle Alcohol, ethyl 1 bottle Stamp pad 20 pad Notepad 2nd quarter office supplies	OUS-Special Concern	No	N/A	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	89,796.71	89,796.71	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	7 lot Procurement for Courier/Forwarding Service Provider of AS-RAMD for the period of July 01-31, 2020 to December 01-31, 2020 under Multi-Year Contract	AS-RAMD	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	40,247.78	40,247.78	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	FXO Gateway (VOP) Supply, delivery and installation of FXO Gateway for the integration of analog landline with IPPBX System at the Malabon Building	ICTMS	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	134,640.00	134,640.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery and Installation of Network Infrastructure for DSWD Field Offices	ICTMS	No	Competitive Bidding	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	71,114,312.00	71,114,312.00	0.00	70,799,900.00	70,799,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	6 box EPERISONE 50mg TABLET, 100BOX 10 bottle CHLORHEXIDINE GARGLE 4 bottle KAMILLOSAN ORAL SPRAY	HRMDS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	29,100.00	29,100.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	20 cart Ink/Toner HP Officejet Pro, magenta 20 cart Ink/Toner HP Officejet Pro, cyan 20 cart Ink/Toner HP Officejet Pro, yellow 1st quarter office supplies	STB	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	367,500.00	367,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Fleetcard Distribution/Credit Facility for Fuels of the DSWD Vehicles need Covering the Period of July 1, 2020 to December 31, 2020	AS-GSD	No	Competitive Bidding	N/A	29-06-2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MYCA - GOP	7,197,498.60	7,197,498.60	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Fleetcard Distribution/Credit Facility for Fuels of the DSWD Vehicles need Covering the Period of January 1, 2021 to December 31, 2021	AS-GSD	No	Competitive Bidding	N/A	29-06-2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MYCA - GOP	14,394,997.20	14,394,997.20	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Fleetcard Distribution/Credit Facility for Fuels of the DSWD Vehicles need Covering the Period of January 1, 2021 to December 31, 2021	AS-GSD	No	Competitive Bidding	N/A	29-06-2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MYCA - GOP	14,394,997.20	14,394,997.20	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Hiring of Consultancy Services for the Development of Training Modules and Tools on Communication Campaign Planning and Monitoring and Evaluation	SMS	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DFAT Fund	995,500.00	995,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	1 Pick up assay 1 pc separation roller Develop Ineo 554e	PMB	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	7,739.00	7,739.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pc intermediate image transfer unit 1 pc transfer roller unit 1 pc toner filter Develop Ineo	PMB	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	23,126.00	23,126.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	1 Bottle Ink, Automatic Stamping Machine TRIOAT, Black 15 Pack Vinyl Sticker, Transparent, A4 10 sheets per pack glossy	AS-PAMD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	4,532.00	4,532.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	1 Bottle Ink, Automatic Stamping Machine TRIOAT, Black 15 Pack Vinyl Sticker, Transparent, A4 10 sheets per pack glossy	AS-PAMD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	4,532.00	4,532.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, delivery and installation of whole motherboard compatible on aircon outdoor unit	ICTMS	No	N/A	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	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	14th Information Communications Conference Workshop Technology Service Management: Set IT Straight, Do IT Right and Keep IT Up Date: July 20 - 24, 2020 pac 92 venue: Tagaytay City	ICTMS	No	N/A	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	1,353,531.84	1,353,531.84	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	10 unit Wall-mounted 2.5hp inverter-type unit	ICTMS	No	N/A	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	1,000,000.00	1,000,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pack Round Button Battery Cell for ICTMS Digital Thermometer	ICTMS	No	N/A	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	250.00	250.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services for Disaster Response Management Group Work Force Planning Date: May 22, 2020 Pac: 50	DRMB	No	N/A	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	80,000.00	80,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services for Disaster Response Management Group Work Force Planning Date: May 29, 2020 Pac: 50	DRMB	No	N/A	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	80,000.00	80,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Replacement for defective laptop charger ASUS Laptop Charger	ICTMS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	4,000.00	4,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	36 pcs sign pen black 5 pcs sign pen red SSO 1st quarter supplies	ISSO	No	N/A	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	30,000.00	30,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	1 unit Faulty Screen Display Model: Acer Travel Mate SN: NXVWV/SP014728088287000 User: Alberto M. Ido	SB	No	N/A	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	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	For replacement of batteries of seven laptops of NRLMB Brand: Asus Model: X552E SN: 1. 69546E CN - 3952 2. 80406B CN - 9920 3. 15401E CN - 6596 4. 32943E CN - 1043 5. 36846B CN - 0631 6. 97446A CN - 0918 7. 156461 CN - 9012	NRLMB	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	28,000.00	28,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	For further diagnostic of defective desktop of NRLMB Brand: Acer Model: Veriton X4110G	NRLMB	No	N/A	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	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	

## ANNEX B

## Department of Social Welfare and Development (DSWD) - Central Office Procurement Monitoring Report as of June 30, 2020

(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks  (Explaining changes from the APP)
					Pre-Proc Conference	Advs/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
	20 pack Sticker Paper 100 set Sticky Note 100 pcs Ballpen 1st quarter office supplies	SB	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	25,836.70	25,836.70	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	12 bottle 103 Eco Tank Black Ink bottle for EPSON L3150 65 ml 10 bottle 103 Eco Tank Cyan Ink bottle for EPSON L3150 65 ml 10 bottle 103 Eco Tank Magenta Ink bottle for EPSON L3150 65 ml 10 bottle 103 Eco Tank Yellow Ink bottle for EPSON L3150 65 ml and 10 items more.	SB	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	378,300.00	378,300.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	30 cart Toner Cart, Brother, TN 2380 printer 2 cart Drum 3215 for brother HL5360DN 2 Cart Drum 2365 for HL-L2365DW printer + 5 items	SB	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	192,300.00	192,300.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Laptop Battery Asus X550ZE	OUS-Inclusive and Sustainable Peace	No	NP-63.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	4,000.00	4,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Subscription to a Water Testing and Analysis for the Water Supply of DSWD Central Office July 01, 2020 to December 31, 2020	AS-BGMD	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MYCA - GOP	90,600.00	90,600.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Subscription to a Water Testing and Analysis for the Water Supply of DSWD Central Office January 01, 2021 to December 31, 2021	AS-BGMD	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MYCA - GOP	150,000.00	150,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Subscription to a Water Testing and Analysis for the Water Supply of DSWD Central Office January 01, 2022 to December 31, 2022	AS-BGMD	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MYCA - GOP	150,000.00	150,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Hiring of Service Provider for the Termite Treatment and General Pest Control of DSWD Central Office and Other Satellite Offices July 01, 2020 to December 31, 2020	AS-BGMD	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MYCA - GOP	920,000.00	920,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Hiring of Service Provider for the Termite Treatment and General Pest Control of DSWD Central Office and Other Satellite Offices January 01, 2021 to December 31, 2021	AS-BGMD	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MYCA - GOP	1,840,000.00	1,840,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Hiring of Service Provider for the Termite Treatment and General Pest Control of DSWD Central Office and Other Satellite Offices January 01, 2022 to December 31, 2022	AS-BGMD	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MYCA - GOP	1,840,000.00	1,840,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Hiring of Service Provider for the Preventive Maintenance and Service Repair of Generator Sets of DSWD Central Office and National Resource Operations Center June 01, 2020 to December 31, 2020	AS-BGMD	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MYCA - GOP	360,000.00	360,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Hiring of Service Provider for the Preventive Maintenance and Service Repair of Generator Sets of DSWD Central Office and National Resource Operations Center January 01, 2021 to December 31, 2021	AS-BGMD	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MYCA - GOP	550,000.00	550,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Hiring of Service Provider for the Preventive Maintenance and Service Repair of Generator Sets of DSWD Central Office and National Resource Operations Center January 01, 2022 to December 31, 2022	AS-BGMD	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MYCA - GOP	550,000.00	550,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Hiring of Service Provider for the Preventive Maintenance of Passenger Elevator at DSWD Central Office July 01, 2020 to December 31, 2020	AS-BGMD	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MYCA - GOP	258,000.00	258,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Hiring of Service Provider for the Preventive Maintenance of Passenger Elevator at DSWD Central Office January 01, 2021 to December 31, 2021	AS-BGMD	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MYCA - GOP	450,000.00	450,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Hiring of Service Provider for the Preventive Maintenance of Passenger Elevator at DSWD Central Office January 01, 2022 to December 31, 2022	AS-BGMD	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	MYCA - GOP	450,000.00	450,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Office supplies for 2020 Geographic Information System (GIS) Workshop for 39 pax	ICTMS	No	N/A	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	3,900.00	3,900.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Office supplies for the ICTMS Gender Sensitivity and GAD Perspective Training for 62 pax	ICTMS	No	N/A	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	6,200.00	6,200.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	ICTMS Gender Sensitivity and GAD Perspective Training Date: 13-15 May 2020 Venue: Quezon City No of pax: 62	ICTMS	No	N/A	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	248,000.00	248,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	ICTMS Gender Sensitivity and GAD Perspective Training Date: 13-15 May 2020 Venue: Quezon City No of pax: 62	ICTMS	No	N/A	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	328,000.00	328,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair of defective adapter/charger of laptop of NRLMB, Model ASUS X550ZE; SN: GRMOV12K086348	NRLMB	No	N/A	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	1,450.00	1,450.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Calibration of Injection Pump	PMB	No	NP-63.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	25,000.00	25,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	Services/repair/parts SKE 637 Toyota Innova 2012	PMB	No	N/A	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	13,000.00	13,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	500 pcs Tek Screw 1" 500 pcs Tek Screw 2" 20 pcs Tubular 1/8"x2"x20" Construction materials	AS-PAMD	No	N/A	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	133,900.00	133,900.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	60 bag cement 40kilo/bag 30 pcs steel bar 4"x2mm 10 kilo G 1/8" wire #16x20 Construction materials	AS-PAMD	No	N/A	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	37,760.00	37,760.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	1 set Canon/Power to 2770	ICTMS	No	N/A	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	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	1 unit Repair/replacement of parts of printer Xerox Phaser 3435 of Ms. Rosalia P. Biscara	FMS-CD	No	N/A	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	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
	2 lot Drone Camera	DRMB	No	N/A	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	240,000.00	240,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	

## ANNEX B

## Department of Social Welfare and Development (DSWD) - Central Office Procurement Monitoring Report as of June 30, 2020

(PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Advt/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
	10 pcs fluorescent starter 10 pcs fluorescent tube 18 watts 10 pcs LED bulb 6.7 watts for PSAMD Stockpile	DRMB	No	N/A	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	116,298.02	116,298.02	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Kilometer check-up for Toyota Innova 2013 SKM 831	OAS-Administration	No	N/A	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	50,000.00	50,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Board and Lodging for the conduct of DILG's 2020 Short Course on Legislative Advocacy Skills Enhancement for 38 pax Date: October 27-30, 2020 Venue: Metro Manila	DULO	No	N/A	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	234,000.00	234,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1000 pcs Marker, permanent, black 1000 pcs Marker, permanent, blue 1000 pcs Marker, whiteboard, black 1st quarter office supplies	PANTAWID	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	125,043.90	125,043.90	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	8 can Toner, Canon 331, black 8 can Toner, Canon 331, cyan 8 can Toner, Canon 331, magenta 8 can Toner, Canon 331, yellow 1st quarter office supplies	PANTAWID	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	128,000.00	128,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	100 pcs Corrugates Box with String 1st quarter office supplies	PANTAWID	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	61,000.00	#REF!	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	20 pcs Surface Type Electrical Convenient Outlet	NRLMB	No	NP-63.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	2,400.00	2,400.00	0.00	1,190.00	1,190.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Hiring of Service Provider for the Collection, Processing and Disposal of Reject/Unusable Commodities, Ordinary Waste and Other Materials for CY 2020 at DSWD-NROC, Pasay City	NRLMB	No	N/A	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	264,000.00	264,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of Toner of NRLMB's Printer (Brother 5350DN)	NRLMB	No	N/A	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	24,000.00	24,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of Sharp MX-M465 Toner Cartridge	NRLMB	No	N/A	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	27,000.00	27,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supple and delivery of materials for the installation of Records Room (Warehouse 16)	NRLMB	No	N/A	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	199,840.00	199,840.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Signal Load Cards for the month of June 2020 to be used for News Monitoring	SMS	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	900.00	900.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Signal Load Cards for the month of July 2020 to be used for News Monitoring	SMS	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	900.00	900.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Signal Load Cards for the month of August 2020 to be used for News Monitoring	SMS	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	900.00	900.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Signal Load Cards for the month of September 2020 to be used for News Monitoring	SMS	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	900.00	900.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Signal Load Cards for the month of October 2020 to be used for News Monitoring	SMS	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	900.00	900.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Signal Load Cards for the month of November 2020 to be used for News Monitoring	SMS	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	900.00	900.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Signal Load Cards for the month of December 2020 to be used for News Monitoring	SMS	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	900.00	900.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Diagnostic of Two (2) Canon 5D Mark II	SMS	No	N/A	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	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Diagnostic of Sony HDR AX-2000 Video Camera	SMS	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	600.00	600.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Sandpaper #250 for the repainting of 6-layered Steel Cabinet at FMS-Cash Division	FMS-CD	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	200.00	200.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	18 pcs Roller Ballpen, Xtra 0.6mm, blue 18 pcs Hi techpoint, BX-V5, 0.5 blue Office Supplies of OSec	OSEC Proper	No	N/A	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	3,672.00	3,672.00	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of Electrical Wire (#12 AWG THHN Wire)	NRLMB	No	NP-63.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	4,000.00	4,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	2 Unit SMF Battery	NRLMB	No	N/A	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	13,000.00	13,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	3 Unit SMF Battery	NRLMB	No	N/A	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	8,600.00	8,600.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of materials for the refurbishment of NROC Guard House	NRLMB	No	NP-63.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	195,440.00	195,440.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and delivery of Electronic Digital Micrometer	NRLMB	No	NP-63.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	10,000.00	10,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 pcs Toner/filter number A161-R728-11 1 pcs intermediate image transfer prt number A81D-R713-11 Ineo 554e	ISSO	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	15,115.00	15,115.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	5 pcs Sign pen, black 5 pcs Sign pen, blue 7 set Indicator tag/flaglets, plain (+ 5 items)	Procurement Management Service	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	7,506.10	7,506.10	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	80 pcs DVD Rewritable 1 pc Rubber Stamp 2nd Quarter 2020 Supplies of FMS-CD (Additional)	FMS-CD	No	NP-63.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	3,500.00	3,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	24 pcs Marker, Permanent, black 24 pcs Marker, Permanent, blue 2nd Quarter 2020 Supplies of FMS-CD (Additional)	FMS-CD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	463.20	463.20	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	PAPER SHREDDER ICS- Jerson B. Villan 2nd Quarter 2020 Supplies of FMS-CD (Additional)	FMS-CD	No	N/A	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	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Dental Supplies for FY 2020	HRMDS	No	NP-63.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	101,150.00	101,150.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Repair and maintenance of Airconditioning Unit	AS-PAMD	No	N/A	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	700.00	700.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	15 Data File Folder w/ Tow hole 12 Folder Vinyl Ballpoint Pen, Fine, Black and 6 more.	PMB	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	12,116.00	12,116.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of materials for the repair of waterline leak from the back of CUI office to PSAMD Warehouse	AS-BGMD	No	N/A	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	105.00	105.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	17,500 pcs Security paper SEC24 Security Paper	SB	No	N/A	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	350,000.00	350,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Replacement of defective charger for laptop Acer CD-16-07-1058	SB	No	N/A	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	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Supply and Delivery of Materials for the Replacement of busted LED tube light	SB	No	NP-63.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	7,000.00	7,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	150 pcs correction tape at cetera 2nd quarter CUI supplies	PMB	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	11,267.45	11,267.45	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A



## ANNEX B

## Department of Social Welfare and Development (DSWD) - Central Office Procurement Monitoring Report as of June 30, 2020

PAP	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PMP)			Contract Cost (PMP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Advt/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
	140 pcs sign pen black 140 pcs sign pen blue 10 Bristol Board, A4 size, assorted color 150 Ballpoint Pen, Fine Point, Black 150 Ballpoint Pen, Fine Point, Blue	PMB	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	15,427.80	15,427.80	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A			
	5 gallon Hand Sanitizer For the use of STB Personnel	STB	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	3,250.00	3,250.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	11 cartridge Ink Cart, HP N9H85A (HP955 or 955XL) Black Original 10 cartridge Ink Cart, HP N9H85A (HP955 or 955XL) Cyan Original 10 cartridge Ink Cart, HP N9H85A (HP955 or 955XL) Magenta Original 3 more items	FMS-SD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	213,610.00	213,610.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	470 unit Desktop Computers 507 unit Laptop Computers Supply and Delivery of Computers of DSWD Central Office and Field Offices	ICTMS	No	Competitive Bidding	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	73,460,000.00	0.00	73,460,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	642 unit Desktop Computers Supply and Delivery of Desktop Computers for DSWD Central Office and Field Offices	ICTMS	No	Competitive Bidding	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	44,940,000.00	0.00	44,940,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	562 unit Laptop Computers Supply and Delivery of Laptop Computers for DSWD Central Office and Field Offices	ICTMS	No	Competitive Bidding	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	44,960,000.00	0.00	44,960,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 set Telephone Shower with Dual Wall Faucet 3 pcs G.I. Plug 1/2 1 pc Teflon Tape 3/4 For Employees Dorm room 2A	AS-BGMD	No	N/A	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	2,620.00	2,620.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Waste Toner Box, Sharp MX-300F	OAS-Administration	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	12,000.00	12,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services for the conduct of Engagement of an Integrated Agency for the Implementation of Communication for Development (C4D) and Digital Media Training Date: June 30 to July 2, 2020 Venue: SWADCAP, Taguig	SMS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	132,000.00	132,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	25 bottle alcohol 15 bundle rags 2 pack scouring pad et cetera PSAMD 2nd quarter supplies	AS-PAMD	No	N/A	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	144,352.83	144,352.83	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 gallon Compressor Oil for R-22	ICTMS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	1,200.00	1,200.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 pcs - plywood 2 liter - Latex paint white 10 pcs - glue stick Supply and Delivery of materials for painting restoration of DSWD logo background at OPCEN DRMB	DRMB	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	1,860.00	1,860.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 liter - Latex Thalo blue Supply and Delivery of materials for painting restoration of DSWD logo background at OPCEN DRMB	DRMB	No	N/A	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	160.00	160.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	3 pcs - Customized rubber stamp	OUS-General Administration and Support Service	No	N/A	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	1,350.00	1,350.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Rear Cab Cover Toyota H Lux 2013 SKM 821	KALAH-CIDSS	No	N/A	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	65,000.00	65,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Materials for the Fabrication of Slotted Angle Bar Open Shelves	KALAH-CIDSS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	28,800.00	28,800.00	0.00	19,500.00	19,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Kilometer check-up Toyota H Lux 2013 SKM 821	KALAH-CIDSS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	55,000.00	55,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery and Installation of Fire Alarm Control Panel for the Replacement of Defective unit installed at Modular Data Center-1 of ICTMS	ICTMS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	38,990.00	38,990.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	78 pcs - LED fluorescent tube 9W 600mmx30mm 61 pcs - LED fluorescent tube 18 W 1200mmx30mm 4 pcs - fluorescent tube 28W T5 et cetera	KALAH-CIDSS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	53,970.00	53,970.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Diagnosis/repair/replacement of parts of Malfunctioning keyboard laptop TMP 2430 any Service center of Acer	PANTAVID	No	N/A	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	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2500 pcs surgical gloves 200 bottle Alcohol ethy 70%	NHTD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	38,573.00	38,573.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Diagnosis/repair/replacement of parts of Malfunctioning of Printer HP Officejet 7000 to any Service center of HP Service	PANTAVID	No	N/A	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	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	780 sack NFA Rice @ 50 klg per sack Rice to be included in the 10,000 Food Packs for AICS Assistance in relation to COVID-19 Pandemic	PMB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	1,072,500.00	1,072,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	3 unit Wall mounted electric fan	ISSO	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	12,000.00	12,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hiring of Risk Management Consultant	PDPB	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	500,000.00	500,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Materials for the repair of Washing machine	AS-GSD	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	200.00	200.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	25 pcs Marker permanent bullet type black 25 pcs Marker permanent bullet type blue 5 obs Pencil lead with eraser et cetera Office supplies of SMS	SMS	No	N/A	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	938.30	938.30	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	3 cart Kyocera Toner TK-6309 black 2020 1st quarter cartridges supplies of SMS	SMS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	45,000.00	45,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	50 pcs Sign pen, black 10 pcs Sign pen, blue 8 pcs Sign pen, red 50 pcs Ballpoint pen, black 2nd quarter office supplies of Bangun Project	Bangun Project	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	2,853.48	2,853.48	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	15 pcs Sign pen, black 20 pcs Sign pen, blue 4 roll Adhesive Tape, cloth book, 1 1/2 et cetera Supplies for the use of GSD-Proper ASU Dorm 2nd quarter 2020	AS-GSD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	16,293.35	16,293.35	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

## ANNEX B

## Department of Social Welfare and Development (DSWD) - Central Office Procurement Monitoring Report as of June 30, 2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Auto/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	300 pcs folder data with lock 3x6x6 250 box clip backfold 32mm 200 box clip backfold 19mm et cetera PSAMID Stockpile	SB	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	153,875.00	153,875.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of materials for installation of double dry wall partition for use of Cash Division at CDE	PMB	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	33,060.00	33,060.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	10 pcs Sign Pen, Hightech pen, Rollerball, 0.5 30 pcs Sign Pen, Hightech pen, Rollerball, 0.5 10 set Indicator Flaglets, with sign here 2nd quarter office supplies	OUS-General Administration and Support Service	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GDP	3,950.00	3,950.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Defective Parts of Copying Machine with serial number MX-M354N-25009513 Sharp	SB	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GDP	53,379.00	53,379.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Allotted Budget of On-going Procurement Activities																			644,846,842.42												