	-				•	·					-										r										
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurement	y Mode of Procurement	Pre-Proc	A de l'De et al 10	Pre-bid Conf	Production of	Cub/Onus of 1		I Procuremen		Mailar of	Contract	Matles to	Defined	transition 4	Source of Funds	Total	ABC (PhP)	со	C	ontract Cost (PhP)	00	List of Invited Observers	Pre-bid Conf			eipt of Invitatio	Post Qual	Defined	Remarks
		Activity?		Conference	AddyPost of IB	S Pre-bid Colli	Eligibility Check	Bids	Bid Evaluation	Post dital	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance		rotar	MODE	00	Total	MODE	00		Pre-bid Coni	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post qual	Completion/	(Explaining changes from the APP)
											Award																			(If applicable)	,
COMPLETED PROCUREMENT ACTIV	/ITIES																														
Extension of contract with the current courier/forwarding service provider, LBC	1									1		1			1 1				1		I	<u>г т</u>		1	1	1	1	1 1			
courier/forwarding service provider, LBC Express Inc. for the period January 1-31,	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	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	
2020																								Philippine Chamber of							
																								Commerce and							
1 lot Acquisition of IP-PBX System for																								Industry Philippine Rural							
DSWD Central Office and Selected Field	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	Reconstruction	26-12-2019	13-01-2020	13-01-2020	13-01-2020	24-01-2020	N/A	
Childea																								National ICT							
																								Confederation of the Philippines							
																								Philippine Chamber of							
																								Commerce and Industry Philippine Rural							
 Iot Supply, Delivery and Installation of Network Infrastructure for DSWD Field Offices 	ICTMS	No	Competitive	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 Rural Reconstruction	26-12-2019	13-01-2020	13-01-2020	13-01-2020	24-01-2020	N/A	
Offices			Bidding																					Movement National ICT							
																								Confederation of the							
Subscription of News Paper for CY 2020	-		NP-53.9 Small																					Philippines							
(January 1 to December 31, 2020)	AS-GSD	No	Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	
			Flocarement																					Philippine Chamber of							
Subscription to Managed Network																								Commerce and							
Subscription to Managed Network Services for DSWD Programs and	ICTMS	No	Competitive	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	Industry Philippine Rural Reconstruction	2 12 2010	22.12.2010	22.42.2040	23-12-2019	22.01.2020	N/A	
Services Lot 1: Internet, Leased Line and Mobile	101110	140	Bidding	2011-2010	012-2010	11-12-2013	0.01.2020	0.01.2020	0.01.2020	1075	in the second se	0.04.2020	1674	1975	1675	1474	00.	140,134,030.00	140,154,050.00	0.00	140,704,000.00	140,704,000.00	0.00	Movement	0 12 2010	20.12.2013	20 12 2013	2012-2013	20-01-2020	100	
Communication Services																								National ICT Confederation of the							
																								Philippines							
																								Philippine Chamber of Commerce and							
Subscription to Managed Network Services for DSWD Programs and																								Industry Philippine Rural							
Services Lot 2: Secondary Internet and Internet	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	Reconstruction	3-12-2019	23-12-2019	23-12-2019	23-12-2019	20-01-2020	N/A	
Lot 2: Secondary Internet and Internet Protocol Virtual Private Network (IPVPN)																								Notional ICT							
																								Confederation of the Philippines							
																								Philippine Chamber of Commerce and							
 Iot Upfront Provisioning of a Complete Hyper Converged Infrastructure Platfrom Solution for Pantawid Systems, other 	ICTMS	No	Competitive Bidding	10 10 0010	24-12-2019	0.04.0000	10.00.0000	12-02-2020	13-02-2020 2		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 Rural Reconstruction		4-02-2020		4-02-2020	14-02-2020	N/A	
Solution for Pantawid Systems, other DSWD Systems and Other Services	IC IMS	NO	Bidding	18-12-2019	24-12-2019	3-01-2020	12-02-2020	12-02-2020	13-02-2020 2	24-02-2020	NPA	13-03-2020	N/A	N/A	NVA.	8-07-2020	GOP	37,500,000.00	37,500,000.00	0.00	37,488,000.00	37,488,000.00	0.00	Movement	24-12-2019	4-02-2020	4-02-2020	4-02-2020	14-02-2020	N/A	
Daw D systems and Other Services																								National ICT Confederation of the							
																								Philippines							
1 lot Acquisition of Internet Resources Autonomous System Number and Public	ICTMS	No	NP-53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	
IP Prefix for DSWD			Procurement	-																				Philippine Chamber of							
1 lot Complete Yearly Maintenance																								Commerce and Industry							
1 lot Complete Yearly Maintenance Services for ICTMS Data Centers (DC)	ICTMS	No	Competitive	10-03-2020	44 00 0000	18-03-2020	8-04-2020	8-04-2020	9-04-2020 2	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	Industry Institute for Popular	40.00.0000			31-03-2020	14-04-2020	N/A	
Services for ICTMS Data Centers (DC) Network Operation Center (NOC), and Network Intermediate Distribution Frames	IC IMS	NO	Competitive Bidding	10-03-2020	11-03-2020	18-03-2020	8-04-2020	8-04-2020	9-04-2020 2	23-04-2020	NPA	20-05-2020	N/A	N/A	NVA.	N/A	GOP	6,000,000.00	6,000,000.00	0.00	2,990,000.00	5,990,000.00	0.00	Democracy National ICT	13-03-2020	31-03-2020	31-03-2020	31-03-2020	14-04-2020	N/A	
Network Internetiate Distributor Finites																								Confederation of the Philippines							
5 pcs For MMDA Pahayagan ng Bayan																								Philippines							
5 pcs For MMDA Pahayagan ng Bayan 7 pcs For DSWD, DOH, DepEd, DILG			NP-53.9 Small																												
DFA_PSA and DOJ (for belodesk)	PMB	No	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	
Tarpaulin for Adoption Consciousness Celebration on February 1, 2020																															
500 pcs Polo Shirt with print (embroidered) for 2020 Adoption	PMB	No	NP-53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	
Consciousness Celebration			Procurement																												
14 pcs Sintraboard, 18'x14'																															
1 pc Sintraboard, 14/x32 Sintraboard for Adoption Consciousness Celebration on February 1, 2020 (for Photo	PMB	No	NP-53.9 Small	N/A	N/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	
Celebration on February 1, 2020 (for Photo Exhibit and Adoption Help Desk at	o PMD	NU	Value Procurement	1924	nuA.	N/A	NVA.	NVA.	N/A	15075	NPA .	NVA.	19274	IN A	NVA.	19/74	GOF	7,800.00	7,800.00	0.00	4,081.00	4,081.00	0.00	1674	15075	N/A	Digit.	1674	NVA.	19/24	
selected Agency/institution)																															
4 pcs Plague of Appreciation/Recognition																															
for 2020 Adoption Consciousness Celebration on February 1, 2020	PMB	No	NP-53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	
Date Needed: January 28, 2020		1	Procurement		1							1	1					1	1		1			1	1	1	1	1 1			
600 pcs Advocacy Fan (Bamboo Frame					1														1					1			1				
Foldable Hand Held for 2020 Adoption Consciousness Celebration on February 1	, PMB	No	NP-53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	
2020 Date Needed: January 24, 2020			Procurement																1						1	1	1				
1000 pcs Advocacy Business Card for	1	1	NP-53.9 Small		1	1												1	1							1	1	1 1			
2020 Adoption Consciousness Celebration on February 1, 2020	PMB	No	Value	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	
Date Needed: January 24, 2020	_		Procurement			1														l							1				
30,000 pcs 2020 Production, Printing and Delivery of Security Paper (SECPA) with		1	NP-53.5 Agency															1	1					1		1	1				
30,000 pcs 2020 Production, Printing and Delivery of Security Paper (SECPA) with Security Features for DSWD-MB Certificate Declaring a Child Legally	PMB	No	NP-53.5 Agency to-Agency	y- N/A	N/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	
Available for Adoption (CDCLAA)	1																										-				
1 lot One (1) Year Subscription of Database Management and Cluster	ICTMS	No	Competitive	18-12-2019	26-12-2019	3-01-2020	15-01-2020	15-01-2020	16-01-2020 2	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	PCCI	26-12-2019	26-12-2019	26-12-2019	26-12-2019	20-01-2020	N/A	
Management Service			Bidding															-						NICP			I				
Supply, Delivery and Installation of LED Wall and Audio System for DSWD	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	PRRM	6-03-2020	6-03-2020	6-03-2020	6-03-2020	26-03-2020	N/A	
Operations Center	+		Joung	+		+									+				1			<u>├</u> ──┤		NICP		+	1	1 1	<u> </u>		
		1			1							1	1					1	1		1			Philippine Chamber of Commerce and	1	1	1	1 1			
		1			1							1	1					1	1		1			Industry Philippine Rural	1	1	1	1 1			
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 2	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	Records of the	26-12-2019	26-12-2019	26-12-2019	26-12-2019	20-01-2020	N/A	
		1			1							1	1					1	1		1			Movement National ICT Confederation of the	1	1	1	1 1			
	1	1			1	1												1	1					Confederation of the Philippines	1	1	1				
Board and Lodging for the Conduct of																															
Round II Call for Research Proposal (Luzon Cluster Forum)	PDPB	No	NP-53.10 Lease of Real Property	e y N/A	N/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	
Date: 4-6 March 2020 Venue: Quezon City Area	PUPB	NO	of Real Property and Venue	y 1929.	NUM.	NA	N/A	19/76	ine A	19075	reA.	D/70.	19/74	n/A	N/A	19/76	GUP	144,000.00	144,000.00	0.00	143,200.00	143,200.00	0.00	IN/A	14/74	NA	19/24	19/76	reA.	in/A	
No of pax: 40 pax	1																		1					1			1				
500 lot Hiring of Service Provider for the Drinting of the 2010 DSM/D Annual	PDPB	No	NP-53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	
Technical Report			Procurement	1925										- 20						2.00	,500.00										

Code Procurement	PMO/	Is this an Early	Mode of	1					Act	ual Procureme	nt Activity						Source of		ABC (PhP)		0	ontract Cost (PhP)		List of Invited			Date of Rece	pt of Invitatio	n		Pamarke
(PAP) Project	End-User	Procurement Activity?	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of			Date of BAC Resolution	Notice of	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	CO	Total	MOOE	CO	Observers	Pre-bid Conf			Bid Evaluation		Delivery/	(Explaining abanges from
		Activity?		Conference			Check	Bids			Resolution Recommending Award	Award	Signing	Proceed	Completion	Acceptance										Check	Bids	Evaluation		Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
											Award																			(я аррисавие)	
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 Mania 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	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	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	22-01-0202	22-01-0202	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, NROC 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, Starage 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	20,248,896.00	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	PCCI	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 Kontribusyon 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	N/A	
Procurement of Catering Services for the Conduct of 2020 Panata Ko Sa Bayan Awards Date: 28 January 2020 Vegue: DSWD Auditorium	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	N/A	
No of pax: 400 pax Meals for Regional Directors and Staff and Regional Awardees who wil be staying in SWADCAP	OUS-Special Projects	No	NP-53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	
For PANATA Ko Sa Bayan 170 pcs Corsage/Lei with 1 inch blue	OUS-Special	No	NP-53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	
ribbon for PANATA Awardees and Guests	Projects	No	Procurement NP-53.9 Small	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					
Flowers for Venue and Stage Design for PANATA Awards	OUS-Special Projects	No	Value	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	N/A	
Consultancy Services (Firm) for National Survey Subscription	PDPB	No	NP-53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	
a monthe Acquisition of Yearly Subscription for An Upgrade of Pantawid Pamilya Hyper Converged Infrastructure to Support Daily Operations (ITB No. GOP/17- 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	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	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	N/A	
Contract Extension of Security (January 1 to February 29, 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	N/A	
2 pcs Standing Spray Flowers Supply and Delivery of materials for the Grand Launching of the CRCF 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	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 CRCF 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	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 CRCF 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	N/A	
Food for the DSWD 69th Anniversary	OAS- Administration	No	NP-53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	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	Procurement 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	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	N/A	
Board and Lodging for 20 pak for Assessment of the Alternative Parental Care Program on 20-22 February 2020 (feb. 27-29 2020)	РМВ	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	N/A	

Code Procurement	PMQ/	Is this an Early	Mode of	1					Act	ual Procureme	ont Activity						Source of		ABC (PhP)		C	ontract Cost (PhP)		List of Invited			Date of Receip	nt of Invitatio		<u> </u>	Remarks
(PAP) Project	End-User	Procurement Activity?	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection &	Funds	Total	MOOE	co	Total	MOOE MOOE	со	Observers	Pre-bid Conf		Sub/Open of Bids		Post Qual	Delivery/ Completion/	Centarios
		Activity?		Conference			Check	Bids			Resolution Recommending Award	Award	Signing	Proceed	Completion	Acceptance										Check	Bids	Evaluation		Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
Layout and Production of PRAISE Souvenir Program	HRMDS	No	NP-53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	
Catering Program Catering Services for the 2019 PRAISE Awardees and Guests Date: January 26-28, 2020	HRMDS	No	Procurement NP-53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	
Pax: 153 15 sets of Rental of Communication Sets	HRMDS	No	Procurement NP-53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	
Catering Services for the 2019 PRAISE Awards Rites Date: January 27, 2020	HRMDS	No	Procurement NP-53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	
Pax: 350 Flowers for Venue and Stage Design for PRAISE Awrds Rites on January 2020	HRMDS	No	Procurement NP-53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	
72 pcs Plaque for DSWD CO Loyalty Awards	HRMDS	No	Procurement 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	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	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	N/A	
500 book Hiring of Service Provider for the editing lay outing and Production/Printing of Centers and Residential Care Facilities (CRCF) Magazine; please see attached TOP	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	N/A	
1 unit Dual Capacitor 30/7 uF + 5%=10% class B P2 25/70/21 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	N/A	
52 pcs Fiber Galss, 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	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	N/A	
Malasakit Building Catering Services for the DSWD Central Office Loyalty Awards Rites Date: January 27, 2020 Venue: DSWD CO New Auditorium	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	N/A	
No of pax: 200 pax 65 pcs PRAISE Plaque	HRMDS	No	NP-53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	
226 pcs Corsage and Ribbons (Lei) with 1 inch Ribbon for PRAISE Awardees and Guests	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	N/A	
Date Needed: January 27, 2020 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	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	N/A	
1 set Panelboard Cabinet (Distribution Panel Board for indoor 2 box 2.mmx 7 HH Wire 1 can PVC Solvent Supply and Delivery of Materials for the Installation of Additional Rough-Ins of Electrical System at the Proposed Secretary 1 clunge	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	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	N/A	
4 pcs Flower Standee 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	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	N/A	
Board and Lodging for the conduct of Sustainable Livelihood Program Year- Stater Phaning and Orientation of the approved Memorandum Circular No. 22 s2019 Date:-47 February 2020 Venue: within Metro Mania No of pas: 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	N/A	
1 unit 300W Power Supply Unit for Xitrix 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	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	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	N/A	
Contract Extension of Janitorial Service Provider from February 1, 2020 to April 30, 2020	AS-GSD	No	Contract Extension NP-53.9 Small	N/A	N/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	
50 pcs Plastic Certificate Holder, A4 size Contract Extension of Fleet Card	OAS- Administration	No	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	N/A	
Distributor/Credit Facility for Petroluem, 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	N/A	

Code Procurement	PMO/ End-User	Is this an Early	Mode of						Act	ual Procureme	nt Activity						Source of		ABC (PhP)		c	ontract Cost (PhP)	List of Invited Observers			Date of Recei	pt of Invitatio	n		Remarks
Code Procurement (PAP) Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Accentance	(Explaining changes from the APP)
											Recommending Award																			Acceptance (If applicable)	the APP)
Cataring Services for Ceremonial Signing and Publication of the Implementing Rules and Regulations (RR) of AR 11299 otherwise known as the "Act Establishing the Office of Social Wellaw Attache, Amending the Regulation Act No. 8402; and Outersen Fipinons, Act of 1995 as amended, and for other purposes Dates: February 10, 2020 Venue: DSWD CO.	ISSO	No	NP-53.9 Small Value Procurement	NA	N/A	N/A	NA	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	AS-GSD- PROPER/TMS	No	NP-53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	
2013 - SKM 831	PROPER/TMS		Procurement Direct Contracting							N/A																					
1 pc Drum MX-560DR Commemorative Plate	DRMB	No	Direct Contracting NP-53.9 Small	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	N/A	
Supply and delivery of Materials for the Fabrication of Building Marker for the Malaeskii Building	AS-BGMD	No	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	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	N/A	
4 pcs Tires (195x70 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	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	N/A	
8 pcs Marine Plywood 3/4" x 4' x 8' 30 pcs Salvaiced Rotatable base Plate 9" 200 pcs Metal Screw 3/16" x 3/4" Flat Head Supply and delvery 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	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	N/A	
Replacement of Existing Glass Door at MDC	ICTMS	No	NP-53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	
Extension of Contract for the current courier/forwarding service provider, LBC Express Inc. for the period February 01-29, 2020 to April 01-30, 2020	AS-RAMD	No	Procurement 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	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	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	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	N/A	
Rental of Van for the Conduct of NAC Startegic Partnership Planning Workshop Date Needed: February 4 - 6, 2020	PANTAWID	No	to-Agency 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	5-02-2020	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	N/A	
Replacement of defective parts (SAA 6414 Hino Bus 2015) assigned to GSD	AS-GSD- PROPER/TMS	No	NP-53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	
120 cu meter Gravel: 3/4	AS-RGMD	No	Procurement NP-53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	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	Procurement 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	8-06-2020	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	N/A	
Constructed Four-Storey DSWD Building 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	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	N/A	
Rapid Application Development of			Cases																												
Pantawid Pamilya Information System Versions 3 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	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	N/A	
1 unit 300W Power Supply Unit for Xitrix Slim 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	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	N/A	
Catering services for the In-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	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	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	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	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	N/A	
1 set Strut Bar Bushing 1 set Tie Rod End Inner 1 set Tie Rod End Outer	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	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	N/A	
For SHG 892 Isuzu Crosswind 2007 Replacement of aircon parts, labor and materials of vehicle (SFM 650 Toyota Innova 2006) assigned to Usec. 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	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	
57 pcs Sintra Board (18x14) 1 pc Sintra Board (18x36)	PRAISE Committee	No	NP-53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	
Printing of photos on Sintra Board 8 pcs Marine Plywood 3/4" x 4' and 8' 30 pcs Galvanized Rotatable base Plate 9' 200 pcs Metal Screw 3/16' x 3/4' Flat Head	PRAISE Committee	No	Procurement 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	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	N/A	
Board and Lodging for the conduct of Training on Orientation on the Pantawid Pamilyang Pilipinc Law or RA 11310, Its Implementing Rules and Regulations (IRR) and Other Program Directives (Roll- Out Training) Date: 12-14 February 2020 Verue: 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	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	N/A	
Catering Service: Delivering the Leader Within You 2.0 Plus Leadershift and Disc Personality Training Venue: DSWD Audiotorium 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	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	N/A	
Board and Lodging for the conduct of the Writeshop on the Development of the Grievance Redress System Field Manual Date: 4-7 February 2020; 10-13 March 2020 Venue: Metro Mania 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	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	N/A	

Code Procurement	PMO/	Is this an Early	Mode of						Acti	ual Procurem	ent Activity						Source of		ABC (PhP)		0	ontract Cost (PhP		List of Invited			Date of Receip	at of Invitation	n	1	Remarks
(PAP) Project	End-User	Procurement Activity?	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	co	Total	MOOE	со	Observers	Pre-bid Conf		Sub/Open of Bids		Post Qual	Delivery/ Completion/	(Explaining changes from
				Conterence			Check	BIDS			Recommending Award	Award	Signing	Proceed	Completion	Acceptance										Check	Bids	Evaluation		Acceptance (If applicable)	the APP)
Kilometer and aircon check up of Mitsubishi Montero SKZ 495, service vehicle of Asec. 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	N/A	
4 pcs Tires (195x70 R14) For SFX 514 Toyota Revo 2002 reserved for MANCOM/EXECOM	AS-GSD- PROPER/TMS	No	NP-53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	
Kilometer check up for VQ 2180 Toyota Fortuner 2017 assigned to OSEC	AS-GSD- PROPER/TMS	No	NP-53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	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	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	N/A	
Kilometer and aircon check up of SKS 344 Mitsubishi Adventure 2012 assigned to Dir. 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	N/A	
Board and Lodging for the conduct of Training of Trainers on Pre-Marriage Counseling (PMC) Manual Part II (Batch 1) Date: 16-21 February 2020 Venue: Clark, Pampanga No of pac 51 pac	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	N/A	
No of pack 5 1 pax Board and Lodging for the conduct of Training of Trainers on Pre-Marriage Counseling (PMC) Manual Part II (Batch 2) Date: September 8 to L1, 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	N/A	
20 rolls Acetate 1000 bottle Alcohol,Ethyl 500 packs Battery Drycell, AA 200 packs Battery Drycell, AA 200 pcs Data file Box	AS-PAMD	No	NA	N/A	N/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	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	N/A	
Procurement of Vehicle Rental for the conduct of Knowledge Product Development: Development of Manual of Operations for LSW DOs Venue: with Metro Mania 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	N/A	
Cate: Nay 11, 2020 or May 10, 2020 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	РМВ	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	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	РМВ	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	N/A	
10 pcs - Two way portable radio transceiver Supply and Delivery of Walkie Talkie for use of AS-BGMD personneln 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	N/A	
1 unit Magnetic Glass Board Supply, Delivery and Istallation of 1 unit	Procurement Management	No	NP-53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	
magnetice glass board Borad and Lodging for the conduct of Orientation on SLP's Modalities and Processes for the Provision of Livelihood Assistance to Intended Benefeciaries of the EO 70 s. 2018 Verue: within Metro Manila No. of Pax 56 Date March 03 - 06, 2020	Service	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	N/A	
1 set Kyocere-mita Maintenance kit MK- 726 Consumables for Kyocera Multi function	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	N/A	
laser copier taskalfa 4201 (5 pcs ink cart brother LC73BK (black) 5 pcs ink cart brother LC73Y (yellow)	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	N/A	
5 pcs ink cart brother LC73CY (cyan)) 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	N/A	
erase glass board 1 lot Calibration of Injection Pump and Replace Claibration kit and Other Defective Parts Repair and Maintenance of SHG 892 Isuzu Crosswind 2007	Procurement Management Service	No	Procurement 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	N/A	
36 pcs Brake Fluid (900ml) 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 202	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	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	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	NA	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	N/A	
 I tot Calibration of injection pump/replace injector and calibration kit and other defective parts 	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	N/A	
SKS 370 Ford Ranger 2009 1 unit kilometer check-up of Mitsubishi Montero UDD coo	AS-GSD- PROPER/TMS	No	NP-53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	
UPO 606 Subscription to an On-Premise Web Application Vulnerability Assessment	ICTMS	No	Procurement NP-53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	
Solution 4 month Contract Estension of Security Services March 1, 2020 to June 30, 2020	AS-GSD	No	Procurement 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	N/A	
March 1, 2020 to June 30, 2020		· · · · · ·	Extension													· · · · ·															

Code Procurement	PMO/ End-User	Is this an Early	Mode of						Acte	al Procureme	ent Activity						Source of	-	ABC (PhP)		c	ontract Cost (PhP))	List of Invited Observers	1		Date of Rece	ipt of Invitatio	n		Remarks
Code Procurement (PAP) Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	co	Total	MOOE	co	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid	Post Qual	Delivery/ Completion/	(Explaining changes from
		-		Conterence			Check	Bius			Recommending Award	Award	Signing	Proceed	Competion	Acceptance										Check	DIUS	Evaluation		Acceptance (If applicable)	the APP)
1 unit Toner filter 1 unit ozone filter 1 unit drum unit	Procurement																													,	
repair and replacement of defective parts of Develop INeo 367 Copier	Management Service	No	Direct Contracting NP-53.2	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	N/A	
Hiring of Customs Brokerage and Trucking/Hauling Services to release andd deliver 123x20 H Container Van China Rice Shipment	NRLMB	No	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	N/A	
1 lot Kilometer check up for maintenance check up SHP 755 Mitsubishi Adventure 2012 4 p.cs. Laser Plinter (monochrome)	AS-GSD- PROPER/TMS	No	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	N/A	
Purchase of laser printer thru DBM-PS to be used by the OAS- Administration 1 lot Repair clutch system an d replace	OAS- Administration	No	NP-53.5 Agency- to-Agency NP-53.9 Small	N/A	N/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	2,889.52	2,889.52	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
defective clutch components for repair of defective clutch system (SKA 378 Ford Ranger 2009)	AS-GSD- PROPER/TMS	No	Value Procurement NP-53.9 Small	N/A	N/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	N/A	
1 lot kilometer check up for maintenance check up SKM 811 Toyota Hi-lux p-up 2013 13 car HP CE 4004 Misck	AS-GSD- PROPER/TMS	No	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	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	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	N/A	
Board and Lodging for the conduct Gender Sensitivity Training (GST) and Benchmarking for SLP-NPMO 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	N/A	
30 pcs Coloring Book 30 Classic crayons 30 DIY Pencil Holder Supplies and Materials needed for the Prize and Loor bags for childrens during E CCD MOA	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	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	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 paxc 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	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	N/A	
2 pcs Kyocera Pulley Retard 4 pcs Kyocera Pulley Feed 1 pc Kyocera-mita Pulley Separation Repair and Maintenance of Kyocera multi Function laser copier Taskalfa 45011	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	N/A	
Catering service for the conduct of ECCD MOA 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	N/A	
1 set tint (full windshield) for replacement of faded tint of toyota Innova 2013 SKM 831	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	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	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	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	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	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	N/A	
Board and Ldoging 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	N/A	
Date: Watch 04 - 00, 2020 Board and Lodging for the Conduct of Strengthening the FDS as a Program Component Date: 10-13 March 2020 Venue: Metro Manita No of pax: 61 pax	PANTAWID	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	NA	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	N/A	
No of pace 51 pax 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 pace 73 verue: within Dawao, 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	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	N/A	
1 pc timing belt 1 brake pads 1 brake shoe for replacement of defective parts of Mitsubisgi Adventure 2012 SKS 335	PANTAWID	No	Procurement NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	NA	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	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	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	N/A	

Net Net </th <th>de Procurement P) Project</th> <th>PMO/ End-User</th> <th>Is this an Early</th> <th>Mode of Procurement</th> <th>1</th> <th></th> <th></th> <th></th> <th></th> <th>Acte</th> <th>al Procurem</th> <th>ent Activity</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th>Source of Funds</th> <th></th> <th>ABC (PhP)</th> <th></th> <th>Co</th> <th>ontract Cost (PhP)</th> <th>)</th> <th>List of Invited Observers</th> <th></th> <th></th> <th>Date of Recei</th> <th>ipt of Invitatio</th> <th>n</th> <th></th> <th>Remarks</th>	de Procurement P) Project	PMO/ End-User	Is this an Early	Mode of Procurement	1					Acte	al Procurem	ent Activity						Source of Funds		ABC (PhP)		Co	ontract Cost (PhP))	List of Invited Observers			Date of Recei	ipt of Invitatio	n		Remarks
Network <th>P) Project</th> <th>End-User</th> <th>Procurement Activity?</th> <th>Procurement</th> <th>Pre-Proc Conference</th> <th>Ads/Post of IB</th> <th>Pre-bid Conf</th> <th>Eligibility Check</th> <th>Sub/Open of Bids</th> <th>Bid Evaluation</th> <th>Post Qual</th> <th>Date of BAC Resolution</th> <th>Notice of Award</th> <th>Contract Signing</th> <th>Notice to Proceed</th> <th>Delivery/ Completion</th> <th>Inspection & Acceptance</th> <th>Funds</th> <th>Total</th> <th>MOOE</th> <th>co</th> <th>Total</th> <th>MOOE</th> <th>CO</th> <th>Observers</th> <th>Pre-bid Conf</th> <th>Eligibility Check</th> <th>Sub/Open of Bids</th> <th>Bid Evaluation</th> <th>Post Qual</th> <th>Delivery/ Completion/</th> <th>(Explaining changes from</th>	P) Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	co	Total	MOOE	CO	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	(Explaining changes from
image image </th <th></th> <th>Recommending Award</th> <th></th> <th>Acceptance (If applicable)</th> <th>the APP)</th>												Recommending Award																			Acceptance (If applicable)	the APP)
Part and set al	SKS 305	AS-GSD- PROPER/TMS	No	Value	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	
Norma Norma <td>services/repair/parts/accessories replace plate no. P5 B489 Toyota Hi-Ace</td> <td>DRMB</td> <td>No</td> <td>NP-53.9 Small Value Procurement</td> <td>N/A</td> <td>13-05-2020</td> <td>29-05-2020</td> <td>GOP</td> <td>10,000.00</td> <td>10,000.00</td> <td>0.00</td> <td>9,989.27</td> <td>9,989.27</td> <td>0.00</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td></td>	services/repair/parts/accessories replace plate no. P5 B489 Toyota Hi-Ace	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	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	
Note	1 unit for vehicle services/repair/parts/accessories replace plate no. P4 W415 Toyota Hi-Ace	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	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	
Sector Sector Sector Sector <	1 unit for vehicle services/repair/parts/accessories replace	DRMB	No	Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	
Math Math <td>services/repair/parts/accessories replace plate no. P4 W240 Toyota Hi-Ace</td> <td>DRMB</td> <td>No</td> <td></td> <td>N/A</td> <td>GOP</td> <td>10,000.00</td> <td>10,000.00</td> <td>0.00</td> <td>10,000.00</td> <td>10,000.00</td> <td>0.00</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td></td>	services/repair/parts/accessories replace plate no. P4 W240 Toyota Hi-Ace	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	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	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	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	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	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	
	date: February 28, 2020	PANTAWID	No	NP-53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	
Weak Weak Weak Weak	1 pc Brum DR512 Black 1 pc A61D-R713-11 1 pc A-16-R&28-11	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	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 N N N N <th<< td=""><td>454 Kilometer check-up of Pantawid Vehicle Mitsubishi Adventure 2012 SKS-335</td><td>PANTAWID</td><td>No</td><td></td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>5-06-2020</td><td>18-06-2020</td><td>GOP</td><td>95,000.00</td><td>95,000.00</td><td>0.00</td><td>68,000.00</td><td>68,000.00</td><td>0.00</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td></td></th<<>	454 Kilometer check-up of 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	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	
Conder Conder Conder Conder <td></td> <td>AS-OD</td> <td>No</td> <td>Value Procurement</td> <td>N/A</td> <td>GOP</td> <td>15,000.00</td> <td>15,000.00</td> <td>0.00</td> <td>6,650.00</td> <td>6,650.00</td> <td>0.00</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td></td>		AS-OD	No	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	6,650.00	6,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Next result </td <td></td> <td>NRLMB</td> <td>No</td> <td>Emergency</td> <td>N/A</td> <td>28-07-2020</td> <td>5/11/2020 8/14/20</td> <td>GOP</td> <td>54,000,000.00</td> <td>54,000,000.00</td> <td>0.00</td> <td>53,850,000.00</td> <td>53,850,000.00</td> <td>0.00</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td></td>		NRLMB	No	Emergency	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	
interpart interpart <t< td=""><td>8305A</td><td>AS-BGMD</td><td>No</td><td>Direct Contracting</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>9-06-2020</td><td>30-06-2020</td><td>GOP</td><td>225,700.00</td><td>225,700.00</td><td>0.00</td><td>225,700.00</td><td>225,700.00</td><td>0.00</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td></td></t<>	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	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	
Phy Phy <	1 pc waste toner box															6-07-2020	26-08-2020		-,													
····································	20 pcs Brother TN-3448/3478 toner															26-06-2020	20-07-2020															
Scale and set in the set in thereset in the set in the set in the set in the set in the	12 pcs HP laserjet, Black print 201A CF400A 30 pcs data file folder			to-Agency																												
indication (inclustry) indication (inclustry)<	15 pcs folder vinyl expanding 150 pcs ballpoint pen black	PMB	No		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	
And and any bine bine bine bine bine bine bine bine	1 pack Battery, size AA, alkaline, 2 pcs/backet	PMB	No	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	435.60	435.60	0.00	435.60	435.60	0.00							N/A	
absect of an absect o	Ballpoint pen, fine point, black Ballpoint pen, fine point, black Battery, size AAA, alkaline, 2/pcs/packet	PMB	No	Value	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	
conditionationality conditionality co	8 gallon Clear Gloss Lacquer 8 gallon Lacquer Sanding Sealer 6 gallon Lacquer Thinner Supply and definer of materials for the	OSEC Proper	No	NP-53.9 Small	N/A	N/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	
Name Name <th< td=""><td>chairs at the Office of the Secretary Vehicle kilometer check-up 2020</td><td>HRMDS</td><td>No</td><td>NP-53.9 Small Value</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>GOP</td><td>45,000.00</td><td>45,000.00</td><td>0.00</td><td>45,000.00</td><td>45,000.00</td><td>0.00</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td></td></th<>	chairs at the Office of the Secretary Vehicle kilometer check-up 2020	HRMDS	No	NP-53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	
and	Procurement for the extension Courier/Forwarding Service	AS-RAMD	No	Procurement 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	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	
And between between between between between between between between bet	480 liter Diesel Engine Oil 48 Gasoline Engine Oil 12 bottles Brake fluid (900ml) Supply and Delivery of Oils and Spare	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	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	
bit bit <td>3 pcs LEDb Bulb 15 watts 1 pc fluorescent tube 18 watts</td> <td>OUS-Disaster Response</td> <td>No</td> <td>NP-53.9 Small Value</td> <td>N/A</td> <td>18-06-2020</td> <td>30-06-2020</td> <td>GOP</td> <td>1,235.00</td> <td>1,235.00</td> <td>0.00</td> <td>748.00</td> <td>748.00</td> <td>0.00</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td></td>	3 pcs LEDb Bulb 15 watts 1 pc fluorescent tube 18 watts	OUS-Disaster Response	No	NP-53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	
Markader		OUS-Disaster Response	No	Procurement Direct Contraction	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	
MAX Max <td>1 lot Kilometer Check-up replace alternator</td> <td>Management</td> <td></td> <td>NP-53.9 Small</td> <td></td>	1 lot Kilometer Check-up replace alternator	Management		NP-53.9 Small																												
Matrix No. Partial Support No. N	1 lot Premier Core-SDM 1 lot PRS Package SLA of Microsoft Premeir Hours Subscription Renewal of Microsoft	ICTMS	No	NP-53.5 Agency-	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	
bit desci bit	Microsoft Core Client Access (CAL) Subscription for Users of DSWD Information System	ICTMS	No	to-Agency	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	
Media gradin Assembly PA No No </td <td>kilometer check-up and repair of aircon UQB 605</td> <td>OUS-Policy and Plans</td> <td>No</td> <td>Value Procurement</td> <td>N/A</td> <td>GOP</td> <td>95,000.00</td> <td>95,000.00</td> <td>0.00</td> <td>65,000.00</td> <td>65,000.00</td> <td>0.00</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td></td>	kilometer check-up and repair of aircon UQB 605	OUS-Policy and Plans	No	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	65,000.00	65,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Principal Apprincipal Approx and Paragram Apprincipal Approx and Paragram Apprincipal Apprint Apprincipal Apprincipal Apprint Apprincipal Apprincipal		PMB	No	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-06-2020	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	
Address Address <t< td=""><td>Printing of Advocacy Tarpaulin for Women Disability Day Celebration</td><td>РМВ</td><td>No</td><td>Value Procurement</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>GOP</td><td>2,000.00</td><td>2,000.00</td><td>0.00</td><td>800.00</td><td>800.00</td><td>0.00</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td></td></t<>	Printing of Advocacy Tarpaulin for Women Disability Day Celebration	РМВ	No	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	2,000.00	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	
1 to contain addresses As Contain No. No	Alternator assembly SKP 600	PANTAWID	No	Value Procurement	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	
1 to contain addresses As Contain No. No	eu,u00 set Family kits Emergency Procurement Family Kits for the Victim of Taal Volcano Eruption	NRLMB	No	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	14-05-2020	QRF	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	
procumentar (1st quarter supplies of the PDPB No to Agency NA	1 lot overhaul of defective cylinder head SKC 749		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	74,000.00	74,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
hsp	400 bottle Alcohol procurement of 1st quarter supplies of the PDPB	PDPB	No	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	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	
		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	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	

Code Procurement PAP) Project	PMO/	Is this an Early	Mode of	-	-	-			Act	ual Procurem	ent Activity						Source of		ABC (PhP)		C	ontract Cost (PhP)	List of Invited			Date of Recei	pt of Invitatio	n	—	Remarks
PAP) Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	B Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	(Explaining changes from
											Recommending Award																			Acceptance (If applicable)	the APP)
200 pack battery AA 500 pack battery AAA	PDPB	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	17,125.00	17,125.00	0.00	17,125.00	17,125.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200 pcs Clearbook A4 200 pcs Clearbook Legal	PDPB	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	8/28/20	9/24/20	GOP	33,737.60	33,737.60	0.00	16,432.00	0.00	0.00							N/A	
500 pcs Sign pen blue 500 PCS SIGN PEN BLUE	PDPB	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-08-2020	4-09-2020	GOP	17,305.00	17,305.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
500 pcs Correction Tape 109 pcs envelope, expanding, plastic 600 pack folder L-type plastic A4	PDPB	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	116,811.72	116,811.72	0.00	115,041.72	115,041.72	0.00							N/A	
300 pack Folder Certificate holder A4 500 pack sign here vinyl	PDPB	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-08-2020	4-09-2020	GOP	102,500.00	102,500.00	0.00	94,700.00	94,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50 pad Notepad 3x3 100 pack Paper multi-purpose A4	PDPB	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	11-09-2010	GOP	22,660.05	22,660.05	0.00	22,660.05	22,660.05	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
71 pack Parchment paper 4 pcs Toner Cart Samsung MLT-D101S																															
20 pcs Toner cart Samsung MLT- D203L/see Black	PDPB	No	Shopping	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	4-09-2020	GOP	105,976.00	105,976.00	0.00	102,795.08	102,795.08	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Replacement of Consumables Drum Kit for Ineo 554 A61D1000249	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	7-09-2020	N/A	GOP	21,800.00	21,800.00	0.00	19,800.00	19,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1 pc Drum DR5 12 Black 20 pad notepad 3x4	OUS-General Administration		NP-53.5 Agency-													9/8/2020															
2 jar glue 20 pcs correction tape	and Support Service	No	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	9/23/20	GOP	54,401.44	54,401.44	0.00	53,418.16	53,418.16	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1 bottle ink stamp pad red 3 pack bristol board pink	Procurement Management	No	Shopping	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	7-08-2020	GOP	4,927.04	4,927.04	0.00	2,525.00	2,525.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2 pack bristol board green 25 pcs Printing of Photos Mounted on Sintra Roard	Service	No	NP-53.9 Small Value	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	12 600 00	12 600 00	0.00	7.056.00	7.056.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
date needed: March 20, 2020 Meals for workshop on the enhancement	01100	110	Procurement	100	100	100	144	100	1475	1005	100		100	100	167	180	001	12,000.00	12,000.00	0.00	7,000.00	1,000.00	0.00	1975	1075	110	1674	140	N/A		
of DSWD website content and digital products Date: March 3 - 6, 2020	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	GOP	50.000.00	50.000.00	0.00	44,000.00	44,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
venue: DSWD			Procurement																												
(DRUM CART DR-3455, TONER CART BROTHER TN-3478 Black)	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	14-07-2020	11-09-2020	GOP	45,890.00	45,890.00	0.00	45,744.40	45,744.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
20 pcs Sign pen, blue, liquid/gel ink 20 pcs Sign pen, red, liquid/gel ink	OUS-General Administration	No	Shopping	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	4-09-2020	GOP	4,574.30	4,574.30	0.00	4,437.02	4,437.02	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
80 pcs Sign pen, hightech pen black (+2 items) 20 hottle Alcohol	and Support Service																														
5 pad Note pad 2x3 12 pack Battery AA	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	GOP	6,163.30	6,163.30	0.00	4,770.70	4,770.70	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
for 2020 IAS Common Office Supplies 50 pcs Certificate Holder - Maroon	PMB	No	NP-53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-07-2020	26-08-2020	GOP	4.950.00	4.950.00	0.00	4.275.00	4.275.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
40 pcs Certtificate Holder - Blue 2 pcs Front Shock absorber		NO	Procurement NP-53.9 Small	NVA	N/A		N/A.			N/A	NYA		N/A	NA	14-07-2020	26-08-2020	GOP	4,950.00	4,950.00	0.00	4,275.00	4,275.00	0.00	N/A				N/A			
2 pcs Front Shock absorber 2 pcs Rear Shock absorber Isuzu D-Max 2013 SKS 298	AS-GSD- PROPER/TMS	No	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	11-08-2020	GOP	9,000.00	9,000.00	0.00	9,500.00	9,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Materials for Vehicle services/repairs/parts/accessories for Land Rover Defender with Plate No. XA11	DRMB	No	NP-53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	393,278.66	393,278.66	0.00	289,017.91	289,017.91	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ANI	Procurement		Procurement																												
kyocera parts unit low voltage SP	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	9-06-2020	7-07-2020	GOP	14,564.00	14,564.00	0.00	14,564.00	14,564.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
300 pcs Advocacy Umbrella for 2020 Adoption Conciousness Celebration on February 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	17-09-2020	N/A	GOP	60,000.00	60,000.00	0.00	60,000.00	60,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Materials for the Installation of Vinvl Tiles at the Office of	STB	No	NP-53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-07-2020	6-08-2020	GOP	25,700.00	25,700.00	0.00	25,140.00	25,140.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
STB Director Procurement of materials for replacement			Procurement																												
of Defective parts of Kyocera -Mita Laser Printer copier Taskalfa 4201i with serial	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	13-07-2020	7/21/2020 8/6/20	GOP	14,231.00	14,231.00	0.00	14,231.00	14,231.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
no. LJS6800067			NP-53.6																												
11299 "An Act Establishimh the Office for Social Welfare Attache, Amending RA No. 8042, otherwise Known as the Migran Workers and Overseas Filipinos Act of	ISSO	No	Scientific, Scholarly, Artistic	N/A	N/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	32,928.00	32,928.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8042, otherwise Known as the Migran Workers and Overseas Filipinos Act of 1995			Work, Exclusive Technology and Media Services																												
Newspaper Publication of the IRR of RA 11299 "An Act Establishimh the Office for			NP-53.6 Scientific,																												
11299 'An Act Establishimh the Office for Social Welfare Attache, Amending RA No. 8042, otherwise Known as the Migran Workers and Overseas Filipinos Act of	ISSO	No	Scholarly, Artistic Work, Exclusive Technology and	N/A	N/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	32,928.00	32,928.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1995			Media Services																												
82 pcs Correction Tape 123 pcs Data File Folder 300 pcs envelope expanding Plastic	Procurement Management	No	NP-53.5 Agency-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	18-08-2020	GOP	192,519.44	192,519.44	0.00	219,473.15	219,473.15	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Office Supplies to be used by PPMD BAC SEc and CMD for 2020 1st Semester	Management Service		to-Agency																												
Supply and Delivery of materials for repainting of concrete wall of IAS office at	IAS	No	NP-53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-09-2020	N/A	GOP	28,980.00	28,980.00	0.00	24,349.00	24,349.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2nd floor mahusay building 6 btl Toner cart, Develop Ineo 367 TN 323	Procurement Management	No	Procurement Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-06-2020	1-07-2020	GOP	48.000.00	48,000.00	0.00	48.000.00	48,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6 bit Toher carr, Develop ined 367 TN 323	Service Procurement	NO	NP-53.9 Small	N/A	N/A				N/A	N/A	NA	NVA		NA	15-06-2020	1-07-2020	GOP			0.00	48,000.00	48,000.00	0.00	N/A	N/A	N/A		N/A	N/A		
45 Storage File Box	Management Service	No	Value Procurement	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	5,400.00	5,400.00	0.00	5,238.00	5,238.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2 unit Automatic self inking numbering machine 10-12 digits	Procurement Management	No	NP-53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	7,000.00	7,000.00	0.00	6,600.00	6,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
(INDICATOR ELACIETE DI AIN	Service Procurement	No	Procurement				N/A			A1.17	N/A	A117	A111		17-07-2020	7.05	GOP	48 360 00	10.05			07.000	0.00	N/A			N/2	N/2		N/A	
INDIGATOR FLAGLETS WITH SIGN HERE, INK SELF INKING, GLUE, RING BINDER, BRISTOL BOARD)	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	17-07-2020	7-08-2020	GOP	48,360.00	48,360.00	0.00	37,200.00	37,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4 Hp 5/8 Black, C2108A 4 Hp Tri color C2107A	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	15-07-2020	7-08-2020	GOP	18,118.40	18,118.40	0.00	12,200.00	12,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Samsung MLT-d203e Desk Name Tag	PANTAWID	No	NP-53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-07-2020	22-07-2020	GOP	6,000.00	6,000.00	0.00	5,820.00	5,820.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
-			Procurement NP-53.9 Small																												
4 pcs Wom-out tires 185 R14 SHG 883 15 bottle Alcohol	SB	No	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	28-08-2020	GOP	14,000.00	14,000.00	0.00	11,200.00	11,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10 pack battery AA 15 pcs correction tape	OUS-Special Concern	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	3,276.31	3,276.31	0.00	2,430.01	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020 1st quarter office supplies 3,000 unit solar Lamp (portable) for Taal			NP-53.2	<u> </u>													_														
Eruption Operations	NRLMB	No	Emergency Cases NP-53.9 Small	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	4,800,000.00	4,800,000.00	0.00	4,050,000.00	4,050,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Materials for the repair and revamishing of 5pcs wooden chair	PANTAWID	No	Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-03-2020	N/A	GOP	5,150.00	5,150.00	0.00	3,633.00	3,633.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Supply and Delivery of Six (6) unit of Steel Cabinet for the use of IAS Office	IAS	No	NP-53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	60,000.00	60,000.00	0.00	56,250.00	56,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
electration the use of pro-Critice	1	I	Procurement	1	I	1	1		I		1			1	1	1	I	I	I		1	I			I					1]	

		T																													
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurement	y Mode of Procurement		Ads/Post of IB		-	T		tual Procureme					1		Source of Funds	Total	ABC (PhP)	60	Co	Contract Cost (PhP) MOOF	°) CO	List of Invited Observers	Pre-bid Cont			eipt of Invitatio	Post Qual		Remarks
		Activity?		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	MODE	co	Total	MOOE	co		Pre-bid Cont	f Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
1 pc Styrofor, 1"x4'x8' 10 glue stick 1 marine plywood Supply and Delivery of Materials for the	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	GOP	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	
Design and Installation of Office Name 1pc front LH Outer door handle (door opener) SKS 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	11-08-2020	N/A	GOP	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 servicdes on engagement of an integrated communication agency for the implementation of a communication for	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	GOP	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	
development and Gigital media training 20 pack battery AAA 30 pcs Data File Box (+ 6 items) Office Supplies needed in the 1st quarter of 2020 for OASSCB	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	GOP	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 , 12x/Box 3 piece Sign Pen, high tech pen, BLACK 3 set indicator tag/Raglets, 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	GOP	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	РМВ	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	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	
parental Program 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	17-08-2020	25-09-2020	GOP	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 Borescope Snake Camera for Use in Building / 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	13-07-2020	N/A	GOP	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	28-08-2020	N/A	GOP	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	GOP	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	GOP	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	GOP	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	23-09-2020	GOP	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 (MOHS5A), cyan 2 cart Ink cartridge, HP GT 52, original ink bottle (MOHS5A), generative 2 cart Ink cartridge, HP GT 52, original ink bottle (MOHS5A), magnita 2 cart Ink cartridge, HP GT 52, original ink bottle (MOHS5A) magnita	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	GOP	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	9/9/2020 9/23/20	GOP	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	14-07-2020	14-08-2020	GOP	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 taglia 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	13-07-2020	14-08-2020	GOP	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	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	28-03-2020	6-05-2020	GOP	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	
1,372,777 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	7-04-2020	27-04-2020	GOP	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 100,000 pieces - Disinfectant Spray,500	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	7-04-2020	27-04-2020	GOP	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	<u> </u>
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	7-05-2020	19-05-2020	GOP	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	2-04-2020	21-04-2020	GOP	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	31-03-2020	21-04-2020	GOP	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	22-04-2020	GOP	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- M3820nd/XSS 2 CartridgeELECTRONIC TIME RECORDER RIBBON CASSETTE (Ink cartridge)	AS-RAMD	No	Shopping	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	7,208.00	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 X862	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	GOP	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	26-06-2020	16-07-2020	GOP	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	8-05-2020	1-06-2020	GOP	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	20-04-2020	27-04-2020	GOP	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	<u> </u>
of Sanitary Nits for the Senior Citizens for the prevention of COVID19 392,054 Pieces - Regular Slotted Carton for the families affected of community guarantine 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	6-04-2020	22-04-2020	GOP	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	

Code Procurement	PMO/	Is this an Early	Mode of	-	-	-			Act	ual Procureme	ent Activity						Source of		ABC (PhP)		c	ontract Cost (PhP)	List of Invited			Date of Rece	ipt of Invitatio	m		Remarks
(PAP) Project	End-User	Procurement Activity?	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility	Sub/Open of Bids		Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/	Inspection &	Funds	Total	MOOE	co	Total	MOOE	CO	Observers	Pre-bid Conf	Eligibility	Sub/Open of Birds	Bid	Post Qual	Delivery/	(Explaining changes from the APP)
				Contenence			Cineck	5.03			Recommending Award	All all a	orgining	TIOCEES	companion	Acceptance										Check	5.03	LTICISON		Acceptance (If applicable)	the APP)
1 pc HP GT 5810, print head (MOH51A)																															
Black Ink 1 pc HP GT 5810, print head (MOH50A)	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	GOP	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	
Tri-Color 1 pc HP GT 5810, Black Ink Bottle (GT52) 90 MI etc.,																															
15 pcs Sign pen, black, liquid/gel Ink																															
20 pcs Sign pen, blue, liquid/gel Ink 5 pcs Sign pen, red, liquid/gel 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	N/A	
1 Unit Drum unit, 512K for copy landia Ineo 2Cartridge Develop Ineo 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	N/A	
3 Piece Electric Fan																															
1 Piece Paper Trimmer / Cutting machine 1 Unit Laminating Machine Procurement of AS-RAMD Mobile File	AS-RAMD	No	NP-53.5 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	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	
Procurement of AS-RAMD Mobile File Compactor Supplies			to-Agency															0.10.220													
2 Piece Thermo Hygrometer																															
Specification: 1. Continuous measurement and display			NP-53.9 Small																												
of temperature and relative humidity; 2. Large, Clear display	AS-RAMD	No	Value	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	N/A	
 Capacitive humidity sensor with long- term stability for many years of 			Procurement																												
measurement.																															
15 unit Wireless mouse, heavy duty, optical sensor	AS-BGMD	No	NP-53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	
20 piece SIGN PEN, BLACK, LIQUID/GEL			Procurement																							1					
INK, 0.5mm NEEDLE TIP 20 piece SIGN PEN, BLACK, LIQUID/GEL	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	GOP	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	
20 piece SIGN PEN, BLACK, LIQUID/GEL INK, 0.5mm NEEDLE TIP 30 BOX FASTENER, PLASTIC																															
70mmBETWEEN PRONGS Kyocera-Mita WT-860/Waste Toner Bottle	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	
100 pcs Slotted Angle Bar Brown Color 1/8" x 1 1/2"x 1 1/2" x 10"																		.,				.,									
800 pcs Mushroom Blots and Nuts with																															
washer 1/4*x 1/2 300 pcs Bracket Plate brown color for 1	DRMB	No	NP-53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-09-2020	N/A	GOP	92,690.00	92,690.00	0.00	65,870.00	65,870.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1/2"x 1/2" Construction Supplies and Materials for			Procurement																												
the Fabrication of (6) Six Units Open Shelves Slotted Angle Bar																															
5 unit Optical USB Mouse 3 HP Toner 26A Black Original, Toner	OUS-Inclusive and	No	NP-53.5 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	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	
cartridge CF226A for HP Laserjet Pro MFP m426fdn	Sustainable Peace	140	to-Agency	1674	nes.	NA	1674	100	1674	100	100	1674	167	NYA.	107	1675	00.	10,04010	10,04010	0.00	10,002.00	10,002.00	0.00		100	1975	1675	100	100	100	
2 Piece HP 955XL Yellow Ink Cartridge 2 Piece HP 955XL Magenta Ink Cartridge	OAS-Policy and																														
2 Piece HP 955XL Cyan Ink Cartridge 2 Piece HP 955XL Black Ink Cartridge	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 has Cement 40 kilos has																															
Supply and delivery of materials for the installation of sewer line and concreting of	AS-BGMD	No	NP-53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	
segregation areas near the Main Gate and Malasakit Building			Procurement																												
1,080 btl 70% Isoprophyl Alcohol Solutionn 500 ml	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	
50 pcs Face Mask (N95) 1,080 btl Alcohol based anti-bacterial-																															
hand sanitizer 400 gal Disinfectant liquid																															
360 kilo Detergend Powder soap 100 kilo Rags			NP-53.2																												
9 kilo Chlorine 1,080 gal Liquid Hand Soap	AS-GSD	No	Emergency Cases	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	4-06-2020	GOP	808,870.00	808,870.00	0.00	806,250.00	806,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2 gal Muriatic Acid 100 gal Disinfectant Cleaner 3 unit Knapsack			Guides																												
Medical Supplies & Equipment as well as																															
cleaning & sanitation supplies at DSWD- CO from April 01 to 30, 2020																															
2000 can Disinfectant Spray, hydrocarbon 1080 Rubber cloves																															
1080 Rubber gloves 3 set Personal Protective Equipment (PPE) for sanitation	AS-GSD	No	NP-53.5 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	
Medical Supplier & Equipment as well as			to-Agency																2.2,300.00	2.00			2.00								
CO from April 01 to 30, 2020																															
7 pcs Non-contact LCD Digital Body Infrared Medical Supplies & Equipment as well as	10.000		NP-53.2		N/A		N/A			N/A	N/A				04.04.0007	10.05.0005	000	05 000 07	05 000 05		05 000 07	05 000 07		N/A	N/A			N/A			
	AS-GSD	No	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	
CO from April 01 to 30, 2020 200,000 pieces - Surgical Mask			ND 50 5 -																-							1					
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	
			NP-53.2		N/A					N/A		N/A			10.01.000-	00.04.0007	GOP	5 050 000 ···	5 050 000 CT		4 050 000	1 050 000 77	0.00	N/4	N/A				N/A	N/A	
1,500 pcs Plastic Pallets	NRLMB	No	Emergency Cases NP-53.9 Small	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 Materialas to be used for the upcoming SONA	AS-BGMD	No	NP-53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	40.000		NP-53.9 Small																							1					
and supply steering wheel cover (SKS 325 Mitsubishi Adventure 2012)	AS-GSD- PROPER/TMS	No	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	AS-GSD-	a	NP-53.9 Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/C	GOP	RE 000 00	8E 000 00	0.00	RE 000 00	RE 000 00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Hi-lux P-Up 2013	PROPER/TMS	No	Value Procurement NP-53.9 Small	N/A	N/A	n/A	N/A	rv/A	n/A	rs/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 SEV 672 Toyota Revo 1999	AS-GSD- PROPER/TMS	No	NP-53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	Admin Office	No	NP-53.5 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	
for DSWD Central Office Maintenance check-up of VQ 2180 Toyota	AS-GSD-	No	to-Agency NP-53.9 Small	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NICA	N/A	27-06-2020	N/A	GOP	45.000.00		0.00			0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Fortuner 2017	PROPER/TMS		Value Procurement								N/A		N/A	N/A				45,000.00	45,000.00	0.00	45,000.00	45,000.00	0.00								
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 6/26/20	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	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	5/19/20 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	
COVID-19	1				I	1	I								I				I	I	1	1		1		1	I	I			

Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Acto Bid Evaluation	tual Procureme Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PhP) MOOE	co	C	MOOE	co	List of Invited Observers	Pre-bid Conf			Bid Evaluation		Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
10 gallon odoeless paint white semi gloss 5 gallon odorless paint crisp ecru 1 gallon simply brown repainting of Office of GASSG at 3rd floor magiliw 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	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 ream 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	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 Furnigation Services for the National Resource and Logistics Management Bureau 20 pcs Marker Blue Permanent	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	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	
10 pcs Sign pen, black liquid/gel ink 10 pcs Sign pen, blue liquid/gel 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	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 TN513 for Ineo 454e / Ineo 554e 2020 1st Quarter office supplies for DRMG	OUS-Disaster Response Management	No	Direct Contracting	9 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	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	
1 pc Hydrova Assembly 2 pcs Brake Drum Repair and Maitenance 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	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	
25 bottle Alcohol 26 Bundle Rags 2 Packs Scouring Pad 2020 1st Quarter office supplies for AS-	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	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	
PSAND 5 pcs Sign pen, black, liquid/gel ink, 0.5mm 5 pcs Sign pen, blue, liquid/gel ink, 0.5mm 10 pcs Sheet Devider, plassic, A4 size 10 pcs/pack (+ 7 items)	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	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	
100 Bottles - isopropyl Alcohol for NRLMB Personnel and Volunteers	NRLMB	No	NP-53.2 Emergency	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	
6 Gallons - Disinfectant Concentrate to be used in disinfecting the futures and	NRLMB	No	Cases NP-53.2 Emergency	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	
furniture at NROC 50 bars of Hand Soap for NRLMB Personnel, Volunteers, Janitors and	NRLMB	No	Cases NP-53.2 Emergency	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	
Security Guards 80 Bottles - Hand Sanitizer, 1000 ml	NRLMB	No	NP-53.2 Emergency	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	
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	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	
3,145 bottle Alcohol 500 pcs disinfectant spray 5,000 pcs gloves PSAMD Stockoile	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	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	
1 unit Printer Laser monochrome network ready Contract Extension of Janitorial Service	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	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	
Provider covering May 01, 2020 to July 31, 2020 24 bottle Disel Engine Oil 3 ccs Oil filter	AS-GSD FMS-SP	No	Contract Extension NP-53.9 Small Value	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/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 10,890.00	0.00	N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	
2 pcs Chamois cloth original SKE 628 10 roll Tape, Double edge 1 cusion, 6 meters length 20 roll Tape, Double edge 1 with cusion, 6		NO	Procurement NP-53.9 Small																												
20 roll table, Double edge 1 with custon, 5 meters length 50 pcs Ball point pen green Supplies for 1st quarter FMS-SP	FMS-SP	No	Value Procurement NP-53.9 Small	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	
2 unit Jack Hammer Drill Bit 100 pcs Sign Pen Black Liquid/gel ink,	AS-BGMD	No	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	5,100.00	5,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0.5mm 100 pcs Sign Pen Blue Liquid/gel ink, 0.5mm 30 pcs Ball pen, Black	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	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	
120 pad Notepad 3x4 120 pad Notepad 3x3 90 bottle Alcohol etc	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	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	
Supplies of SWIDB 1st Quarter Supply and Delivery of Materials for Decoration of Vehicle Float for 2020 Adoption Conciousness 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	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	
24 pcs N95 Face Mask 500 pcs Hand Gloves- latex 72 pcs Long Sleeve Hooded protective suite/gear for anti virus protection cloting	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	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	
500 pcs Disposable Face mask 60 btl Alcohol, ethyl, 68%-70%, cented, 500ml (5ml)	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	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	
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	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	
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	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	
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	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	
24,000 pcs Surgical Mask Disposable Emergency Procurement for NRLMB and VDRC 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	25-04-2020	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	
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	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	
4 box lbuprofen 200mg 4 box lbuprofen 200mg, Gel 80 pcs Clonidine 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	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	
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	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	

ode Procurement	PMO/	Is this an Early	v Mode of						Acta	ual Procureme	nt Activity						Source of		ABC (PhP)		c	ontract Cost (PhP)	List of Invited	1		Date of Receip	ot of Invitatio	on		Remarks
AP) Procurement Project	PMO/ End-User	Procurement Activity?	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Post Qual	Date of BAC	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	co	Total	MOOE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid	Post Qual	Delivery/ Completion/	(Explaining changes from
				Conference			Check	Bids			Resolution Recommending Award	Award	Signing	Proceed	Completion	Acceptance										Check	Bids	Evaluation		Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
6 box Diclofenac Na 50mg, 100/box 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	N/A	
8 box Paracetamol 500mg Tablet Alu/PVC 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	N/A	
713 pcs N88 Disposable Face Mask 89 pcs 70% Alcohol 72 pair sterile gloves 12 pair safety googles	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	N/A	5/11/2020 5/20/20 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	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	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	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	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 Magiliw 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- dust 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	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 seperation 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	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	
100 pcs Marker Permanent Black, bullet type 100 pcs Marker Permanent Blue, bullet type 100 pcs Marker Permanent Red, bullet	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	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	
machine - Develop Ineo 554e 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	
1 pc PWD Assy (PWD-MCH) (A61D-H001- 01)	PMB	No	Direct Contracting	N/A	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	GOP	29.040.00	29.040.00	0.00	29.040.00	29.040.00	0.00	NA	N/A	N/A	N/A	N/A	NA	N/A	
01) 1 pc Fusing dive assy (A61d-R710-00) 1 pick up roller assy 2 pcs regulating plate/rear 2 pcs label max level	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	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	N/A	
Develop Ineo 554e 1 Pick up assy 1 pc separation roller	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	
Develop Ineo 554e 1 pc intermediate image transfer unit			-					l																							
1 pc transfer roller unit 1 pc toner filter Develop Ineo 600 pcs Surgical Mask disposable	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	
100 alcohol ethyl emergency procurement for the use of STB personnel 10 box surgical mask	STB	No	NP-53.5 Agency- to-Agency NP-53.5 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 N/A	N/A N/A	N/A N/A	N/A N/A	N/A 30-06-2020	N/A 6/26/2020	GOP	22,399.00 18,287.00	22,399.00 18,287.00	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	N/A N/A	N/A N/A	N/A N/A	
150 ethvl alcohol 19,000 Roll packaging tape1'x100 Supply and Delivery of 1x100 Packaging Tape for the 2nd wave, 3rd wave and Augmentationfor COVID-19 Relief	NRLMB	No	NP-53.2 Emergency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-05-2020	7/22/20	Continuing QRF Fund	475,000.00	475,000.00	0.00	437,950.00	437,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Operation 1,300 roll Stretch Film Supply and Delivery of Stretch Film for the	NRLMB	No	Emergency Cases NP-53.2 Emergency	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	
2nd Wave, 3rd Wave and Augmentation for COVID-19 Relief Operation 140,500 Pieces of Rice bag for 6 kilograms Supply and Delivery of Rice Bag for 6 kilogram for 2nd wave, 3rd wave and			Emergency Cases NP-53.2																												
kilogram for 2nd wave, 3rd wave and Augmentation for COVID-19 Relief Operation 440,000 Canned Tuna Flakes Supply and Deliveryof Canned Tuna	NRLMB	No	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	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	
Supply and Deliveryof 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	
550,000 pack of Powdered Cereal Drink Supply and Delivery of Powdered Ceral 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	
200,000 Regular Slotted Carton Supply and Delivery of Regular slotted carton for 2nd wave, 3rd wave and Augmentation for COVID-19 Relief	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	
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	
1 unit electic 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	
Repair and Maintenance of Vehicle Toyota Hi-ace Commuter 2020 P4 W240	DRMB	No	NP-53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	
Repair and Maintenance of Vehicle Toyota Hi-lux commuter 2020 P4 W415	DRMB	No	Procurement 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	
Repair and Maintenance of Vehicle Toyota Hi-ace Commuter 2020 P5 B489	DRMB	No	NP-53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	
Repair and Maintenance of Vehicle Toyota Hi-lux 4x2 2020 P5 P422	DRMB	No	Procurement NP-53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	
Repair and Maintenance of Vehicle Toyota Hi-ace commuter 2020 P5 B503	DRMB	No	NP-53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	
Repair and Maintenance of Vehicle	DRMB	No	Procurement NP-53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	
Toyota Hi-lux 4x2 2020 P5 P433 Supply and Delivery of 3SM Maintenance-	ICTMS	No	Procurement NP-53.9 Small Value	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		15,360.00	15 360 00	0.00	N/A	N/A				N/A	N/A	
free Batteries for the 40KVA Generator set of ICTMS	IC IMS	No	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	

Code Procurement	PMO/	Is this an Early	Mode of	1					A	ual Procureme	ent Activity						Source of		ABC (PhP)			ontract Cost (PhP)		List of Invited	1		Date of Pecci	pt of Invitation	n		Remarks
(PAP) Project	End-User	Procurement Activity?	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/	Inspection &	Funds	Total	MOOE	co	Total	MOOE	со	Observers	Pre-bid Conf		Sub/Open of Bids	Bid	Post Qual	Delivery/	(Explaining changes from
				Conference			Check	Bids			Resolution Recommending Award	Award	Signing	Proceed	Completion	Acceptance										Check	Bids	Evaluation		Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
1 unit laser pointer/presentation 1 ink automatic stamping machine DSAMD Office surplice and emisment	AS-PAMD	No	NP-53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/25/20	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	N/A	
PSAMD Office supplies and equipment 1 pc multipurpose 12 digit alphabet rolling rubber stamp 7 pcs rubber stamp 1 pc automatic dater machine	AS-PAMD	No	NP-53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	
office supplies 100 pad Booklets of Official Receipts	FMS-CD	No	NP-53.5 Agency-	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	N/A	
10 unit Panel -A Office System 4 unit Pane -B Office System	OUS-General		to-Agency																												
8 set Office Table Supply, delivery and installation of office partition, and office table at the OUSGASSG	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	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	N/A	
155 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	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	N/A	
1 gallon Lacquer Primer Surface 1 gallon Automotive Lacquer Paint White 2 gallon Lacquer Thinner Repainting of drivers quarters ceiling and	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	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	N/A	
1,621 bottle Alcohol 18,700 pcs Surgical Mask 220 Hand Gloves For use of Administrative Service for	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	30-06-2020	6/26/2020 7/20/20	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	N/A	
COVID-19 1 pc Fusing Unit (A2XK-R710-44)	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	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	N/A	
For Develop Inco 554e, A61D141000183 Kilometer check-up SKS 325 Mitsubishi Adventure 2012	AS-GSD-	No	NP-53.9 Small Value	N/A	N/A	N/A	NA	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	N/A	
assigned to Atty. Agudo - OIC- Administrative Service Kilometer check-up	PROPER/TMS AS-GSD-	No	Procurement NP-53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	N/A	
SAA 6414 Hino Bus 2015 assigned to GSD 880,000 Canned Corned Beef	PROPER/TMS	NO	Procurement	N/A	n/A	n/A	n/A	n/A	nı/A	n/A	N/A	n/A	n/A	n/A	n/A	n/A	GOP	120,000.00	120,000.00	u.00	80,321.00	au,321.00	0.00	n/A	N/A	n/A	N/A	N/A	neA.	n/A	
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	Continuing QRF 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	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	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	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	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	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	GOP	5,000.00	5,000.00		18,555.81	18,555.81	0.00	N/A	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	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	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	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	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	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	N/A	
30 bottle Alcohol 100 pack Battery dry cell AA 240 pack Detergent Powder 1KG etc. Supplies of SWADCAP 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	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	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 Quarantie due to COVID 19 Pandemic	РМВ	No	NP-53.2 Emergency Cases	NA	N/A	N/A	NA	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	N/A	
15 bottle Alcohol 30 ream Paper, multicopy 30 Battery, drycell, AA, 2pcs per blister pack 5 Glue, all purpose, gross weight;200 grams min	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	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	N/A	
30 Paper, Multi Purpose (Copy) A4, 70 1.000 pcs Surgical Mask	HRMDS	No	NP-53.5 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	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	N/A	
Supply and Delivery of parts, lubricants and anti-corrosive oil for repair and maintenance of the motopool for the 2nd	AS-GSD-	No	to-Agency NP-53.9 Small	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	26-06-2020 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	N/A	
quarter of CY 2020 10 gallon Disinfectant Cleaner (Anti-	PROPER/TMS NRLMB	No	Value Procurement NP-53.2	N/A N/A	N/A	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 1-07-2020	GOP	469,500.00	469,500.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	
Bacterial) 25 gallon Chlorine Dioxide	AS-BGMD	No	Emergency Cases NP-53.9 Small Value	N/A N/A	N/A	N/A	N/A N/A	N/A N/A	N/A N/A	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	N/A	N/A	
	NORD	NO	Procurement	N/A	14/4	n/A	n/A	INA	N/A	N/A	NPA .	neA.	IN/A	n/A	71-00-2020	10-03-2020	GUP	17,000.00	17,000.00	0.00	17,200.00	17,200.00	0.00	neA.	N/A	n/A	neA.	NVA.	INA	nvA	
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	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	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	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	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	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	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	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	N/A	
Repair of defective aircon 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	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	N/A	
3,100 set - Kitchen Kits Emergency Procurement for the families affected of Enchanced Community Quarantine in Metro Manila and other areas under ECQ	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	25-06-2020	N/A	QRF 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	N/A	

PMB

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21 pcs Globe/TM Cell Cards @ P100 21 pcs Globe/TM Cell Cards @ P100 3 pcs Globe/TM Cell Cards @ P300 Communication expenses for the 2020 Adoption Consciousness Celebration

Adoption Controlourises Celetetation 41 to Datheat Behagement Tod Scharoption to Mehi-Telos Buk SMS Service for DSVD Emergins Lot 1 - Primary Network Telos Lot 2 - Secondrav Network Telos Hosted Context Center Ng Bayan for DSVD Dath Context Center Ng Bayan for DSVD Lot 2 - Secondrav Buk SMS Lot 2 - Secondrav Buk SMS Lot 2 - Secondrav Buk SMS Service

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Competitive Bidding

Competitive Bidding

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

Procurement Project	PMO/ End-User	Is this an Earl Procurement					-			ual Procurem	,						Source of Funds	Total	ABC (PhP)			ontract Cost (PhP		List of Invited Observers	-			ipt of Invitatio		Re	marks
rigiot	Ling-Oper	Activity?	r rocurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of I Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	T GHGS	Total	MOOE	co	Total	MOOE	co	oblevels	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	xplaining cha the API
50,000 pack - Hygiene Kits Emergency Procurement for the families affected of Enchanced Community Quarantine in Metro Manila and other areas under ECQ	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	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	N/A	
Supply and Delivery of Materials for the Fabrication of Conference Table 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	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	N/A	
36 bottle Alcohol 1 pack Battery, AAA 15 box Staple Wire	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	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	N/A	
2nd quarter office supplies 2 pcs Glue 20 pcs Correction Tape 15 btl Alcohol, ethyl 68%-70% scented	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	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	N/A	
1st quarter office supplies Supply and Delivery of Ethyl Alcohol for the Provision of Sanitary Kits for the Senior Citizen 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	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	N/A	
64,120 pcs Supply and Delivery of Food Support for DSWDs COVID19 Disaster Operation	NRLMB	No	NP-53.2 Emergency	N/A	N/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	623,280.00	623,280.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Activities at the NRLMB Printing of Tarpaulin for the use of Program Management Bureau	РМВ	No	Cases 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	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	N/A	
10,850 pcs Disposable Surgical Mask	DRMB	No	NP-53.5 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	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	N/A	
1 pieces Waste toner box	AS-GSD	No	to-Agency Direct Contracting	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	N/A	-
427 ream multicopy paper A4 size 80 gsm			NP-53.5 Agency-																												
PSAMD Stockpile 360 bottle alcohol 60 pcs face shield	AS-GSD	No	NP-53.5 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	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	N/A	
2,700 surgical mask for use in CAsh Division protection for COVID 19	FMS-CD	No	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	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	N/A	
1 pc Drum DR512 Black 202 ream Multicopy paper A4 80 gsm	PMB	No	Direct Contracting NP-53.5 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	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	
PSAMD Stockpile	AS-BGMD	No	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	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	N/A	
617 ream multicopy paper A4 size 80gsm for PSAMD Stockpile 3 pcs Stapler remover, Plier Type	AS-RAMD	No	NP-53.5 Agency- to-Agency NP-53.9 Small	N/A	N/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	N/A	
3 Pcs Scissor	PMB	No	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	101.34	101.34	0.00	101.34	101.34	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
For use of new PMB Staff 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	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	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	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	N/A	
15 pcs Brother TN-3448/3478 Toner 1 pc Brother DR-3455 Drum Unit 10 pcs HP Laserjet Black print 201A CF400A 2nd Quarter 2020 Supplies (Toner and Catridges) of PMB	РМВ	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	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	N/A	
2 pack Folder tagboard, legal size 50 btl Alcohol ethy, 70% 5 box Clip backfold, 50mm (+ 7 items)	РМВ	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	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	N/A	
2nd Quarter 2020 Supplies of PMB 150 pos correction tape 150 BTL aLCOHOL, ETHVL, 68%-70%, scented 25 pos Marker, permanent, blue 20 pos Marker, permanent, blue et cetera 2nd quarter CIU supplies	РМВ	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	11,266.25	11,266.25	0.00	10,853.00	10,653.00	0.00	N/A	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	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	N/A	
20 bottle Alcohol, ethyl For 2nd guarter 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	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	N/A	
187 ream multicopy 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	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	N/A	
Contract Extension of Security Service Provider (July 1-31, 2020)	AS-GSD	No	Contract	N/A	N/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	N/A	
Provider (July 1-31, 2020) 453 ream multicopy paper A4 PSAMD Stockpile	AS-OD	No	Extension NP-53.5 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	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	N/A	
PSAMD Stockpile 2 pack battery AA 10 pcs Correction tape 2 ream paper multicopy	OUS-Policy and Plans	No	to-Agency Shopping	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	N/A	
and the second sec								. 1				Total	Contract I	Price of Pr	udget of P ocurement lloted Budge	rocurement Actitvites (et - Total Con	Activities Conducted tract Price)		1,258,406,415.35	107 87	8.839.65	,150,527,575.70									
OING PROCUREMENT ACTIVIT	IES																	•													
Soard and Lodging for the conduct of DSWD Work and Financial Planning Workshop for FY 2021 and Updating of FY 0022-2024 Forward Estimates Date: 18-22 August 2020 Jenue: Metro Manila Jord page 150 page	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	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	N/A	
No of pax: 150 pax 8 units Cross Over Utility Vehicle	AS-GSD	No	NP-53.1 Two	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	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	N/A	
3 pcs Panel A - 1.2m x 1.2m Office System Panel 9 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	OUS-Policy and Plans	No	Failed Biddings	NA	N/A	NA	N/A	N/A	N/A	N/A	N/A	NA	N/A	NA	NA	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	NA	NA	N/A	
naterial, cabor and Equipment to the nstallation of Office System at OUS for Policy and Plans 21 pcs Globe/TM Cell Cards @ P100																									_					┝───┝	

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Code Breaurement	PMO/	Is this an Early	Mode of						Antun	I Procuremen	nt Antivity						Source of	1	ABC (PhP)			ontract Cost (PhP)		List of Invited			Data of Bass	ipt of Invitatio		<u> </u>	Bemerke
Code Procurement (PAP) Project	End-User	Procurement Activity?	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility		Actual Bid Evaluation		Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	Funds	Total	MOOE	со	Total	MOOE	CO	Observers	Pre-bid Conf				Post Qual	Delivery/	Remarks
		Activity?		Conference			Eligibility Check	Bids			Resolution Recommending Award	Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance										Eligibility Check	Sub/Open of Bids	Evaluation		Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
Board and Lodging for the conduct of 18th Servior 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	NA	N/A	N/A	N/A	N/A	NA	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 Procurement of Customs Brokerage and Cargo Hauling Services for FY 2020	ICTMS NRLMB	No	N/A Competitive Bidding	N/A 27-04-2020	N/A N/A	N/A N/A	N/A 17-06-2020	N/A 17-06-2020	N/A 18-06-2020	N/A N/A	N/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 30,000,000.00	68,120.00	0.00	0.00	0.00	0.00	N/A Institute for Popular Democracy Philippine Chamber of Commerce and Industry Commission of Audit	N/A N/A	N/A 9-06-2020	N/A 9-06-2020	N/A 9-06-2020	N/A N/A	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	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 (CW35) Date: 5-8 May 2020 Verue: NCR (Quezon City) No of pax: 58 pax	РМВ	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	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. GOP/18-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	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	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 Vehicle Rental: Development of KM	PDPB	No	NA	N/A	N/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	
System Framework Using SECI 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	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	l
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 Partneship Manual for Engaging Learning Service Providers (LSPa) and Local Government Units through Local Chief Executive ILCEs) (LGU Batch 1) Date: 10-12 March 2020 Venue: SWADCAP No of pae. 25	SWIDB	No	NA	N⁄A	N/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 Partnenship Manual for Engaging Laming Service Providers (LSPa) and Local Government Units through Local Chief Executives (LCEs) (LSP Batch 1) Date: 31 March to 02 April 2020 Venue: SWADCAP No of paze 25	SWIDB	No	NA	NA	N/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	NA	N/A	N/A	N/A	N/A	NA	N/A	
Vehicle Rental for Workshop on KM Peer Review Process	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	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	1
Date: February 4.8.7,2020 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	NA	N/A	N/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	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 Booth Activity of National Children's Month Culminitating 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	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-OD	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	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	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	ļ
Board and Lodging for the Consultation Workshop with Central Offices, Bureaus and Services Date: 9-13 March 2020 Venue: Metro Manila No of parc 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	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	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	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	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	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	ŀ
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	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	<u> </u>
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	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	

Code Breaurement	BMO/	le this on Early	Mada of	1					A	ual Procureme	at Antivity						Pourse of		ABC (PhP)			ontract Cost (PhP)		List of Invited	1		Date of Boos	sipt of Invitatio	_	r	Remerke
Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility	Sub/Open of	Act Bid Evaluation	Post Qual	Date of BAC	Notice of	Contract	Notice to	Delivery/	Inspection &	Source of Funds	Total	ABC (PhP) MOOE	со	Total	MOOE MOOE	co	List of Invited Observers	Pre-bid Conf	Eligibility			n Post Qual	Deliverv/	Remarks
	1	Activity?		Conference			Eligibility Check	Sub/Open of Bids			Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance										Eligibility Check	Sub/Open of Bids	Evaluation		Delivery/ Completion/ Acceptance	(Explaining changes from the APP)
	L										Award																			(If applicable)	
9 gallon Epoxy Paint																															1
3 gallon Epoxy Primer (white) with Catalyst 3 gallon Epoxy Reduces Supply and Delivery of Materials for the	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	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	
concrete tapping and application of epoxt	1																														
paint at GSD Motorpool 100 set Notebook and Pen	<u> </u>																								_					<u> </u>	
Tokens for the participants of the Government Internship Program for CY	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	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	
2020 Board and Lodging for the conduct of																															
Assessment and Enhancement of Service Standard	1																													.	
Date: 10-13 March 2020 Venue: Laguna	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	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	
No of pax: 35 pax	L																													⊢	
1,700 pcs Production of DSWD Lapel pins for the 69th Anniversary Celebration Materials: Stainless Steel base with safety	1																													.	
Materials: Stainless Steel base with safety pin on reverse side		No	NP-53.9 Small		N/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		0.00		0.00		N/A	N/A	N/A	N/A	N/A	N/A	
pin on reverse side Front: Silkscreen printed: 4- color process; full bleed with epoxy dome covering	SMS	No	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	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	
size: 1.5" x 1.75" with back pin color: full color	1																													.	
Communication Load Credits (Smart	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	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	
Bizload) thru Auto-Loading System Communication Load Credits (Globe	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	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	
Amax) thru Auto-Loading System Kilomenter check-up of aircon 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	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	TATIATIE	140	104	1675	1005	100	100	100	1675	105	110	1674	in a	NPA .	1674	180	001	00,000.00	00,000.00	0.00	0.00	0.00	0.00	N/A	1945	100	1675	180	100	100	
Board and Lodging for the conduct of Training on Trainers (TOT) for Yakap Bayan Program Date: 13-18 April 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	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	
	015	165	104	1675	1005	1975	100	100	1675	100	110	1674	100	1973	1674	1875	DIATION	400,000.00	400,000.00	0.00	0.00	0.00	0.00	100		1005	1675	100	1074		
No of pax: 45 pax Board and Lodging for the conduct of Workshop on the Development of Social																														· · · · · ·	
Euroctioning Tool for Person Who Lised	1																													.	
Drugs (PWUDs) Date: 10-15 February 2020 Venue: Quezon City o Pasig City	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	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	
Venue: Quezon City o Pasig City No of pax: 25 pax	1																													.	
Board and Lodging for the Workshop on																															
the Implementation of the Service Delivery Capacity and Competency Assessment with Field Offices CBS Heads and TARA	1																													.	
Focal Persons (SWD) Practitioners Date: 2-6 March 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	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	
Venue: Metro Manila No of pax: 50 pax	1																													.	
																														ł	
Board and Lodging for the conduct of Training on Operationalization of Modified Conditional Cash Transfer-Social	1																													.	
Conditional Cash Transfer-Social Protection Management Information System (MCCT-SPMIS) for Partners	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	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	
Date: 5-8 May 2020	1																													.	
Venue: Metro Manila No of pax: 88 pax	1																													.	
Board and Lodging for the conduct of Skills Enhancement for EDS Implementers Date: 26-29 May 2020	1																													.	
Date: 26-29 May 2020 Venue: Region II	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	
No of pax: 45 pax	L																														
Board and Lodging for the conduct of Consultation Workshop on the Phase 2	1																													.	
Development of the FDSMIS Date: 14-17 July 2020 Venue: Metro Mania	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	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	
No of pax: 47 pax	L																													⊢	
Board and Lodging for the conduct of Training on Training on Advanced Business Communication for Pantawid Administrative Personnel	1																													.	
Business Communication for Pantawid Administrative Personnel Date: 18-22 August 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	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	
Venue: Region III No of pax: 56 pax	1																													.	
Procurement of Board and Lodginf for the	[
conduct of Field Visits of Nation Advisory Council (NAC), Regional Advisory Council (RAC) and Technical Working Group	1																													.	
(TWG) of the Pantawid Pamilyang Pilipino	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	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	
Program Date: 22-25 September 2020 Venue: Region XII	1																													.	
No of pax: 86 pax	1																													.	
1 unit 3SMF Battery for Pantawid Vehicle -	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	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	
Mitsubishi Adventure 2012 (SKS 335)																		.,			2.00										
1 pc Timing Belt 1 set Brake Pads 1 set Brake Shoe	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	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	
Pantawid Vehicle- Mitsubishi Adventure 2012 (SKS 335)																	201	,.00.00			2.00										
1 pc G.I Cup Reducer, 1"x 1/2" 1 pc G.I. Nipple, 1/2"x3"	1			1				1	1				1			1		1	1	1											
	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	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	
Supply and Delivery of materials for the repair of water pipe at the 40 footer container van	1			1																1										,	
10 pcs Flourescent Tube T8, 36 Watts 10 pcs Starter FS-4	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	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	
5 pcs LED Bulb																															
Model: Brother ADS-24000N 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	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	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	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	
SN: L6G146871 1 unit Defective Document Scanner Brand: Brather ADS 2400N	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	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	
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	N/A	GOP	2,240.00	∠,∠40.00	0.00	u.00	0.00	0.00	n/A	N/A	N/A	N/A	N/A	n/A	PN/24	
12 bottle Ink Catridge, HP905 XL (Black) 12 bottle Ink Catridge, HP905 XL	1			1																										,	
(Magenta) 12 bottle lok Catridge HP905 XI (Black)	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	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	
Rotating Panel Exhibit for the PRAISE Awarding Ceremony				1																1										,	
	ı			1	1	1	1												1						1						

Code Procurement (PAP) Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement	Pre-Proc	Ads/Post of IB			Sub/Open of		Post Qual							Source of Funds	Total	ABC (PhP) MOOE	со	Co	MOOE	co	List of Invited Observers	Pre-bid Conf			ipt of Invitatio Bid		F	:emarks
		Activity?		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	MODE	co	Total	MOOE	co		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Explaining changes from the APP)
1 unit 55+ 6uf ± 5% 50/60 Hz 440 Vac 40/85/21	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	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	
4.276.232 pcs instant Coffee Procurement of Instant Coffee for the Production of Family Food Packs through Framework Agreement for CY 2020 (Ordening 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	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 (Ordening Agreement)	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	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	N/A	
2.934.147 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	NA	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	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	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	N/A	
Board and Lodging: Learning and Development Intervention for Local Social Welfare and Development Officer's Trainers' Training for CBS Heads and selected Angeled PSWDOs Verne: No. 10-15, 2020 No. of Par. 40	SWIDB	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	
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	N/A	Services to Distressed Overseas Filipino	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	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	N/A	Services to Distressed Overseas Filipino	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	N/A	
1 unit Diagnosis/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	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	
I unit Degraduate pum regulation of the parts to any HP service center 1 unit Heater Iamp sub 120 1 unit Heater Iamp main 1 unit thermistor 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	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	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 micrphone for the use os 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	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	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	N/A	
Board and Lodging for the Conduct of Trainer's Orientation on Newly Approved Guidelines and Customer Friendly Assessment Tool for Assessors and Applicante (Batch 2) Date: 5-8 May 2020 Veruse: Mettor Mania No. of Pax: 34	SB	No	NP-53.10 Lease of Real Property and Venue	NA	N/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	N/A	
159 book Manual on Internal Audit Standards for the Philippine Public Sector (INSPPS) with Philippine Application Guidelines (PAG) Published by the Commission on Audit) 199 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	NA	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	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	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	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	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	N/A	
1 lot HP Deskjet Printer T1500 for diagnose	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	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 pc repair of defctive printer brand/model Samsung ML-3710ND for repair of defctive 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	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	
35 pad Note pad 2" x 3" 35 pad Note pad 3" x3" 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	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	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 Pax 38 pax	SWIDB	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	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	N/A	
Brand 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 Pax 38 pax	SWIDB	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	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	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 Pax 38 pax	SWIDB	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	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	N/A	
Board and Lodging for the conduct of Consultation Workshop on Draft AmendedDevelopment Regulatory Policies and Guidelines (Batch 1) Date: May 5-8, 2020 Venue: within Clark, Pampanga no. of Pax: 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	NA	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	
Board and Lodging for the Conduct of Gender Mainstreaming in the Workplace Date: July 7-10, 2020 Venue: Metro Manila No. of Pax: 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	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	

Procurement Project	PMO/ End-User	Is this an Early Procurement	Mode of Procurement							ual Procurem							Source of Funds		ABC (PhP)			ontract Cost (PhP)		List of Invited Observers				ipt of Invitatio			Remarks
, Figer	Endose	Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of I Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	CO	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes the APP)
Board and Lodging for the conduct of Kumustahan with the Newly Elected National Absnet 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	NA	N/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	
1 pc pressure plate 1 pc clutch disc 1 pc release bearing replacement of defective clutch components SKV 637 Hyundai Aerospace bus 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 brither HL-5450 diagnosis printer Brither HL5450	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	
Baser 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	
Procument of Board and Lodging for the Conduct of Training on Orientation on the Partstwird Pamilyang Pilipino Law or RA 11310. Its Implementing Rules and Regulations (RRI) and Dither Programs Directives (Rolicout Training) Pac 78 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 Writeshop on the Development and use of the Family Management and Productivity Skills Modules no. of pack Astronomy no. of pack Astronomy 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	NA	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 Houseparenting 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	NA	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 Conferederation 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 pc malfunctioning laptop of SWIDB 2 unit Magnetic Contractor 3-poles 66V.	SWIDB	No	N/A NP-53.9 Small	N/A	N/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	
230Vac 60A 1 pc 3SMF Battery	ICTMS	No	Value Procurement NP-53.9 Small	N/A N/A	N/A	N/A	N/A N/A	N/A N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A	GOP GOP	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 N/A	
SKS 335 1 lot Hiring of Consultant for the Development Toolkit for the Implementation of Lingthead for	PANTAWID	No	Value Procurement	NA	N/A	N/A N/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	N/A	
Indigenous Cultural Comminities/ Indigenous Peoples in Non-GIDA 1 pc Capacitor Supply and Delivery of Materials for the			N/A				N/A		N/A	N/A	N/A	NA		N/A				500.00						NA							
Supply and Delivery of Materials for the replacement of defective capacitor of wall mounted ACU at the Driver's quarter 32 unit Active USB extender for existing	AS-BGMD	No	N/A NP-53.9 Small Value	N/A	N/A	N/A		N/A					N/A		N/A	N/A	GOP		500.00	0.00	0.00	0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	
web camera and USB microphone	ICTMS	No	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 Toludine Paint 2 liter Thalo Blue paint 4 liter Hana 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 officeon March 20, 2020	РМВ	No	NP-53.9 Small Value Procurement	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N⁄A	NA	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	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	
of aircon unit of PMB 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	
Venue: within Clark, Pampanga Board and Lodging for the Conduct of Training on Policy and Standards Development Date: 3-6 November 2020 Venue: Metdro 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	

Image: state Image: state <th< th=""><th>Code Procurement</th><th>PMO/</th><th>Is this an Early</th><th>Mode of</th><th></th><th></th><th></th><th></th><th></th><th>Ac</th><th>tual Procurem</th><th>ent Activity</th><th></th><th></th><th></th><th></th><th></th><th>Source of</th><th>1</th><th>ABC (PhP)</th><th></th><th>c</th><th>ontract Cost (PhF</th><th>2)</th><th>List of Invited</th><th></th><th></th><th>Date of Rece</th><th>ipt of Invitatio</th><th>on</th><th></th><th>Remarks</th></th<>	Code Procurement	PMO/	Is this an Early	Mode of						Ac	tual Procurem	ent Activity						Source of	1	ABC (PhP)		c	ontract Cost (PhF	2)	List of Invited			Date of Rece	ipt of Invitatio	on		Remarks
	Code Procurement (PAP) Project	End-User	Procurement	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility	Sub/Open of Bids			Date of BAC	Notice of Award	Contract	Notice to Proceed	Delivery/ Completion	Inspection &	Funds	Total		co				List of Invited Observers	Pre-bid Conf					Delivery/ Completion/	(Explaining changes from
Norm No					Conterence			Check	DIUS			Recommending	Award	aigning	Proceed	Completion	Acceptance										Check	Bius	Evaluation		Acceptance (If applicable)	the APP)
	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	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	
Image: Properties Properity Properties Properity	and Intervention in the conduct of the Pantawid Pamilyang Pilipino Pogram for																															
Image: state stat	Date: Batch 1 - March 30 to April 3, 2020 No. of pay: 33	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	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	
Image: Properties Image: Properties Image: Properties Image: Properity of the properties Image: Properity of the proper	No. ofm pax: 38 location: within Metro Manila																															
Image: state	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	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	
Image: Proper biase	1 pc 6004Z 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	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	
Image: Proper problem Image: Problem I	in DSWD Boot Camp Date: 12-16 October 2020 Venue: Manila Area No fraze 85 nay	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	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	
Image: state stat	Advocacy Tarpaulin Printing of Advocacy Streamer for 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	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	
bit bit< bit bit bit <td>25 pcs Data file folder Legal sixe 25 pcs Archfile A4 size</td> <td>IAS</td> <td>No</td> <td>Shopping</td> <td>N/A</td> <td>GOP</td> <td>18,065.00</td> <td>18,065.00</td> <td>0.00</td> <td></td> <td></td> <td></td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td></td>	25 pcs Data file folder Legal sixe 25 pcs Archfile A4 size	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	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	
Processes Processes <t< td=""><td>1 unit supply and Delivery of materials for the replacement of defctive dual type canacitor for 3TR floor minuted</td><td>SB</td><td>No</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>GOP</td><td>700.00</td><td>700.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td></td></t<>	1 unit supply and Delivery of materials for the replacement of defctive dual type canacitor for 3TR floor minuted	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	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	
Image: project state P	Board and Lodging for the Conduct of Standards Bureau's 2020 Performance Review and Evalution Workshop Date: November 9-13, 2020 Venue: Metro Manila preferably Quezon City	SB	No	of Real Property	N/A	N/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	
Information Internation		SWIDB	No	Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	
Image: Answer And	Board and Lodging for the conduct Project feasibility Assessment and Business Management Tarining for SLP Provincial Coordinators Batch 1 & 2 new 222	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	
Image: start	date: April 15 - 17, 2020 April 22 - 24, 2020 venue: within Metrom Manila 356 pcs Office Table																															
Interview MP MP <	355 pcs Mobile pedestal Supply, delivery and Installation of Office Equipment at the Malasakit Building		No										-																			
Brance witch (CPU) Open No.	2 pcs Kvocera- 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	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	
1 product with stand 1 model with stand 1 mod	2 cart Toner cart, HP204A (CF511A) Cyan 2 cart Toner cart, HP204A (CF512A) Yellow 2 cart Toner cart, HP204A (CF513A)	Administration	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	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	
Image 30000 mage 000000000000000000000000000000000000		Management	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	
Incomparison Image	1 lot asus X550Ze laptop (DIAGNOSIS)	Service 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	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	
Description Description No NA NA <td></td> <td>PANTAWID</td> <td>No</td> <td>N/A</td> <td>GOP</td> <td>396,000.00</td> <td>396,000.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td></td>		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	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	
End production of Adding and Production of Addin	Replacement of Defective Parts for copier	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	GOR	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	
Normal Normal<	Additional Service Level Agreement (SLA) Licenses for DSWD Existing Web Hosting			Competitive																												
Image: Note of the registration of the registratinditic registration of the registration of the registr		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		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	
$\frac{1}{1} \frac{1}{1} \frac{1}$	pax: 57 Supply and Delivery of Materials for the replacement of defctive parts of 5TR Carrier Brand 38A5B600DC, SN-0214151	SLP	No	Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	
Distant No No <t< td=""><td></td><td>AS-BGMD</td><td>No</td><td></td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>GOP</td><td>96,600.00</td><td>96,600.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td>N/A</td><td></td></t<>		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	
Dotation Record 200m HPG03 Data No No NA <	Supply and Delivery of Materials for the Relocation of 5TR Aircon from Mahusav	AS-BGMD	No		N/A		N/A	N/A			N/A	N/A				N/A	N/A	GOP	12,760.00	12,760.00	0.00				N/A	N/A		N/A	N/A			
Space States Pager Space States Pager Space States Pager Space States Pager <	20 bottle Alcohol 250ml 50 bottle alcohol 60ml			Procurement NP-53.9 Small Value				-														0.00	0.00	0.00								
Propulsment Instrument No No <td>5 box facemask 50 pack Sticker Paper 35 pad Notepad 4x6</td> <td>STB</td> <td>No</td> <td>Procurement</td> <td>N/A</td> <td>GOP</td> <td>10,400.00</td> <td>10,400.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td>N/A</td> <td></td>	5 box facemask 50 pack Sticker Paper 35 pad Notepad 4x6	STB	No	Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	10,400.00	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	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	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	
		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	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	

P Procurement P Project	PMO/ End-User	Is this an Early	Mode of						Act	ual Procurem	ent Activity						Source of		ABC (PhP)		Co	ontract Cost (PhP)	List of Invited Observers			Date of Rece	sipt of Invitatio	n	1	Remarks
P) Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	(Explaining changes from the APP)
Cataring services for MADABabas 2020											Recommending Award																			Acceptance (If applicable)	the APP)
Catering services for MAPABabae 2020 Date: March 19, 2020 Pax: 37 Venue: DSWD Boardroom Magiliw 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	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	N/A	
Procurement of Tarpualin Printing of Citizen Charter on Freedom of Information and Photo Frame A4 size picture frame for Castification	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	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	
Certificate 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	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	N/A	
771 unit Solar Powered Lapmp (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	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	N/A	
130 pax Food (AM Snacks and Lunch) for the National Children's Month Celebration Date: November 2, 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	NA	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	N/A.	
Kyocera-Mita Parts FK-671 (E)	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	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	N/A	
Board and Lodging: Workshop on the Development of Multi-Dimensional Recovery Tool for the Yakap Bayan Program Date: March 23 - 28, 2020 Pax: 30 Venue: Metro Manila	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	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	N/A	
Board and Lodging for the conduct of the Performance Governance System Cascading Workshop Venue: within Quezon City Pax: 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	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	N/A	
Date: march 17 - 20, 2020 Board and Lodging: Writeshop and Case management Protocol for FR's Venue: NCR Date: March 30 - April 03, 2020 par: 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	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	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	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	
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	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	N/A	
32 cart Toner Cart Brother TN-2380 15 cart ink cart brother L73 black 15 bottle 103 ecotank 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	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	N/A	
Board and Lodging: Training on Trainers (TOT) for Yakap Bayan Program Venue: Davao Pax: 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	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	N/A	
Hiring of Consultant for Data Impact Assessment and Provacy manual of Family traci 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	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	N/A	
Board and Lodging: Training on Trainers (TOT) for Yakap Bayan Program Venue: Metro Manila Pax: 45	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	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	N/A	
Date: March 29 - April 04, 2020 One year Subscription to online Grammar Checker for DSWD Central Office and	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	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	N/A	
Board and Lodging for the conduct technical consultation on Poroduktodo	ic into	NO	NVA.	NA	NOA	N/A	IWA	N/A	1675	1905	NA	IVA	NOA.	N/A	NVA.	NVA.	GOP	54,500.00	54,000.00	0.00	0.00	0.00	0.00	N/A	NA	NA	NA	NPA .	NA	N/A	
(Phase 1) Venue: within Metro Manila Pax: 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	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	N/A	
Development of Social Behavior Change Communication Materials for Yakap Bayan Clients, Impementyers, and Partners 20 hostile alcohol	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	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	N/A	
20 Rags, all cotton, 32 pcs per kilogram min 24 pcs Sign pen, high tech pen, blue (+ 4 items) Office Supplies needed in the 1st quarter of 2020 for OASSCB	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	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	N/A	
once Sopples needed in the 1st quarter of 2020 for OASSCB Meals for communication for development andDigital 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	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	
Repair and maintenanc of Mitsubishi Strada 2012 SKR 581	OAS-Statutory Programs	No	N/A NP-53.9 Small	N/A	N/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	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	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	N/A	
Conduct of 16th Senior Officials Meeting on Social Welfare and Development (SOMSWD) 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	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	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	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	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	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	
Board and Ldoging for the conduct of End- user's Training for Regional Girevance Officers, Information Communication and Technology Administrations and Regional Information and Technology Officers on the New Grevance Tracking System Date: April 16-18, 2020 Venue: writhin Metro Manita Pasc 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	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	N/A	

Code Procurement	PMO/	Is this an Early	Mode of						Act	tual Procureme	ant Activity					1	Source of	-	ABC (PhP)	1		ontract Cost (PhP		List of Invited			Date of Recei	int of Invitatio	20		Pamarke
(PAP) Project	End-User	Procurement Activity?	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to D Proceed Co	elivery/ Ir mpletion /	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid	Post Qual	Delivery/ Completion/	(Explaining changes from
		Addrig :		Conference			Check	Bids			Resolution Recommending	Award	Signing	Proceed Co	mpletion J	Acceptance										Check	Bids	Evaluation		Completion/ Acceptance	(Explaining changes from the APP)
Food (Lunch) for Celebration of Women's											Award																			(ii appicable)	
with Dissbillty Day	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	
March 30, 2020 Pax: 100 venue: Quezon City	PMD	NO	IWA.	N/A	D0A	NPA .	NVA.	NPA.	1674	N/A	NPA .	1674	Deg.	N/A	N/A	DEA	GOF	30,000.00	30,000.00	0.00	0.00	0.00	0.00	NEA	19/24	N/A	NOT	IN/A	NPA .	N/A	
1 Unit Drum unit 512K for conv landia loso	AS-GSD-																														
2Cartridge Develop Ineo 454e, (toner 513)	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	
			NP-53.9 Small																						N/A					N/A	
1 Unit Lamination Machine	AS-RAMD	No	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		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	N/A N/A	N/A N/A	
1 Unit Heavy duty Comb Ring binder Machir 1 lot Coby laptop (DIAGNOSIS)	AS-RAMD PANTAWID	No 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 N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A	N/A N/A	GOP GOP	7,000.00	7,000.00 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	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	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	
1st quarter office supplies	Plans	165		100	nes.	NYA.		1674	1674	1075	100	1674	1975	100		190	66.	2,040.00	2,040.00	0.00	0.00	0.00	0.00	100	100	nin i	1674	1945	100	nes.	
1 set presentation Clicker common office supplies and equipment	OAS-Policy and Plans	No	NP-53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	
1st quarter office supplies 330 box Latex-Free Surgical Mask (50	T MILE		Procurement																												
pcs/per box) Medical Supplies & Equipment as well as	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	
cleaning & sanitation supplies at DSWD- CO from April 01 to 30, 2020			to Agency																												
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	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	
2 pcs Toner Cartridge, HP CF401A cyan for HP Laserjet pro M252n																															
Toners and inks for PAD			NP-53.9 Small	+	-									\vdash																	1
Rubber Stamp Wood	STB	No	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	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	
Pax: 76 Date: March 31 to 03 April 2020																															
4 pcs Toner Cart Sharp DX2500 Magenta, SN 55042639																															
4 pcs Toner Cart Sharp DX2500 Yellow, 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 Cyan, SN 55042639																															
4 pcs Toner Cart Sharp DX2500 Magenta, SN 55042639																															
4 pcs Toner Cart Sharp DX2500 Yellow, 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	
4 pcs Toner Cart Sharp DX2500 Cyan, SN 55042639																															
Repair and Maintenance of malfunctioning	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	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	
laptop (Acer TMP243 laptop)																		.,													
Board and Lodging for the Conduct of	PANTAWID																														
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 Artignored Business																															
Skills Enhancement for FDS Implementers 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	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A	N/A N/A	GOP GOP	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 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 2 pack Conqueror Paper (A4) color Beige	PANTAWID		N/A Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	GOP	504,000.00	504,000.00	0.00		0.00	0.00		N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A 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	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	
Beard and Lodging for the conduct of Training on Advanced Business Communication for Partawid Administrative Personnel 2 pack Conqueror Paper (A4) color Beige 1 unit Heavy duty paper shredder	PANTAWID	No	N/A Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/A N/A	N/A 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	N/A N/A	N/A N/A	N/A N/A	
Beard and Lodging for the conduct of Training on Advanced Business Communication for Pantawid Administrative Personnel 2 pack Conqueror Paper (A) color Beige 1 suit Harvi days ageat advandar 1 lot Microsoft Licenses 1 unt Darum DR512 Black Procurement of addisonal hard storage for	PANTAWID IAS PDPB ICTMS	No No No	N/A Shopping N/A N/A	N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	N/A N/A N/A N/A	GOP GOP GOP	504,000.00 3,000.00 10,000.00 70,000,000.00	504,000.00 3,000.00 10,000.00 70,000.00	0.00	0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00	0.00	N/A N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A	N/A N/A N/A N/A	
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Boot and Lobys for the conduct of Training on Advanced Business Communication for Pentandi Zanka. Comparent Paper (Ad) color Beige Long Haury Agaptar shredgen I und Haury Adva gaptar shredgen I und Haury Adva gaptar I und Haury Adva gaptar	PANTAWID UKS POPB ICTMS ICTMS ICTMS ICTMS PANTAWID ICTMS PANSSP PMSSP SWIDB PMS PMB NHTO	No No No No No No No No	N/A Shopping N/A N/A N/A N/A Shopping N/A Shopping Direct Contracting Shopping N/A Shopping N/A	NA	N/A	NA	NA NA	NA	N/A	NA NA NA NA NA NA NA NA NA NA NA	NA NA	NA	NA	N/A N/A	NA	NKA NA	GOP GOP	504,000,00 3,000,00 10,000,00 22,000,00 2,102,160,00 1,500,00 1,500,00 1,500,00 1,384,40 1,20,000,00 596,779,12 950,000,00	504,000.00 3,000.00 10,000,000 2,102,160,00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,384,40 1,20,000.00 596,778.12 950,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 23,086.40 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 23,086.40 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	N/A N/A N/A N/A N/A N/A N/A N/A	N/A	N/A	NA NA NA NA NA NA NA NA NA NA	N/A	NA	N/A	
Boot and Lodging for the conduct of Training on Advanced Business Communication for Paratanal Samutana and the series of Samutana and the series of I und Haard Agrapter shreeden I und Haard Agrapter shreeden Mathematications of Laploop I und Haard Agrapter shreeden Mathematications of Laploop I und Haard Agrapter Shreeden Mathematications of Laploop Levon Thirdgen J und Haard Kabard J und Haard He C2107A HP37B Black J on Kit Keit HP C2100A HP37B Pocument of Maard In Or Replacement f Space Faster of Gold Man and Lucch) in Support for the Elsely Finise Copies Hongories Consultanting J on HeAder In PL 2005A HP37B House Passy Chy Pace Song Foru Haard HASS DP Pocument of House Photon Copies House Passy Chy Pace Song Foru Hubber Plass Market Laploop Hassel House Passy Chy Pace Song Haard And Laploop Hassel House Plass Charl HP Lossink Alt HP38S Market Laploop Hassel House Plass Charl HP Lossink Alt HP38S Market Laploop Hassel House Alt HP Lossink Alt HP38S Market Laploop Hassel Haard Alt Hubberden House Consultant Henging d'an hashpendent House Shahl Yan Sent His (Plass Consultant Yang Hashi Yang Hash) Sent His (Plass Consultant Yang Hash) Sent His (Plass Consultant Yang Hash) Sent His (Pl	PANTAWID UKS POPB ICTMS ICTMS ICTMS ICTMS ICTMS ICTMS PANTAWID ICTMS PANTAWID ICTMS PANTAWID ICTMS PANTAWID ICTMS ICTM	No N	N/A Shopping N/A N/A N/A N/A Shopping N/A Shopping Direct Contracting Shopping N/A Shopping N/A Charactery Shopping N/A Charactery N/A Charactery Shopping N/A Charactery Shopping N/A Charactery Shopping N/A Shoppi	NA	N/A N/A	NA NA NA NA NA NA NA NA NA NA NA	NA NA NA NA NA NA NA NA NA NA NA	NA	N/A	NA	NA NA	NA	NA	N/A N/A	NA -	NVA NNA NNA NNA NNA NNA NNA NNA NNA NNA	60P 60P 60P 60P 60P 60P 60P 60P	594,000.00 3.000.00 10.000.00 2.102,100.00 2.102,100.00 1.500.00 1.500.00 1.500.00 1.500.00 1.384,40 120,000.00 596,779.12 990,000.00 300,000.00	504,000.00 3,000.00 10,000.00 2,102,160.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,384,40 120,000.00 596,779.12 596,779.12	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 23,086.40 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 23,086.40 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	N/A	N/A	N/A	NA NA NA NA NA NA NA NA NA NA NA	N/A	NA	N/A	
Book and Lobging for the conduct of Training on Advanced Business Communication for Plasmald 2 park Computer Plager (Ad) color Beige 1 unit Hawn dar Jages Intester 1 unit Hawn DHS12 Black Procurement of addisional hard storage for extrain generation and develop computers additional plasmal and storage for distingt and the storage of the storage James Internet and develop computers additional and storage for the storage of the storage James Internet and develop computers advance of the storage James Internet and the storage for James Internet and the storage James Internet Internet Additional Advances James Internet and the storage James Internet and the storage James Internet and the storage James Internet Internet Advances James Internet Internet Advances James Internet Internet Advances James Internet Internet Internet Internet James Internet Internet Internet Internet James Internet Internet Internet Internet James Internet Internet Internet James Internet Internet Interenet James Interne	PANTAWID UKS POPB ICTMS ICTMS ICTMS ICTMS PANTAWID ICTMS PANSSP PMSSP SWIDB PMS PMB NHTO	No No No No No No No No	N/A Shopping N/A N/A N/A N/A Shopping N/- Shopping Direct Contracting Shopping N/A Shopping N/A N/A	NA	N/A	NA	NA NA	NA	N/A	NA	NA NA	NA	NA	N/A N/A	NA	NKA NA	GOP GOP	504,000,00 3,000,00 10,000,00 22,000,00 2,102,160,00 1,500,00 1,500,00 1,500,00 1,384,40 1,20,000,00 596,779,12 950,000,00	504,000.00 3,000.00 10,000,000 2,102,160,00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,384,40 1,20,000.00 596,779.12 950,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 23,086.40 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 23,086.40 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	N/A N/A N/A N/A N/A N/A N/A N/A	N/A	N/A	NA NA NA NA NA NA NA NA NA NA	N/A	NA	N/A	
Boot and Lodging for the conduct of Training on Advanced Business Communication for Patiental 2 park Computer Paper (AH) calor Beige 1 unt Namy Adva Japas' shreader 1	PANTAWID IAS PANTAWID IAS PANTAWID ICTMS ICTMS ICTMS ICTMS ICTMS ICTMS PANTAWID ICTMS PANTAWID ICTMS PANS-SP FMS-SP SWIDB PMB PMB NHTO NHTO NHTO AS-RAMD	No No No No No No No No No No No	N/A Shopping N/A N/A N/A N/A Shopping N/A Shopping N/A Shopping N/A N/A Shopping N/A Shopping N/A Shopping N/A Shopping N/A Shopping N/A Compatibute Bidding	NA NA	N/A	NA NA	NA NA NA NA NA NA NA NA NA NA NA NA NA	NA NA	N/A N/A	NA NA	N/A	NA NA	NA NA	N/A N/A N/A N/A N/A N/A N/A I N/A I	NA - NA -	NVA NVA NA NA NA NA NA NA NA NA NA NA NA NA NA	60P 60P 60P 60P 60P 60P 60P 60P	594,000.00 3,000.00 70,000,000.00 2,0,000.00 2,102,160,000 1,500.00 2,8,404,80 52,031.00 1,384,40 120,000.00 596,779,12 950,000.00 300,000.00 2,000,000	504,000.00 3,000.00 10,000.00 20,000.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,384.40 120,000.00 596,779.12 950,000.00 300,000.00 2,000,000.00		0.00 0.00 0.00 0.00 0.00 0.00 0.00 23,086.40 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00	N/A N/A	N/A N/A	N/A N/A	NA NA	N/A N/A	NA NA	N/A N/A	
Board and Lodging for the conduct of Training on Advanced Business Communication for Pentand Advanced Business Communication for Pentand Advanced Business Communication for Pentand Advanced Business Teal Neurosci Ucentration I una Neurosci Ucentration Pocumement of Additional Intel Strange for entiting servers and desktop computers Multi-toxing of Laptop Lerono Thirdge Value Danced Strange Value Danced Strange Value Danced Strange Value Danced Strange Value Danced Strange Value Danced	PANTAWID UKS POPB ICTMS ICTMS ICTMS ICTMS ICTMS ICTMS PANTAWID ICTMS PANTAWID ICTMS PANTAWID ICTMS PANTAWID ICTMS ICTM	No N	N/A Shopping N/A N/A N/A N/A Shopping N/A Shopping Direct Contracting Shopping N/A Shopping N/A Charactery Shopping N/A Charactery N/A Charactery Shopping N/A Charactery Shopping N/A Charactery Shopping N/A Shoppi	NA	N/A N/A	NA NA NA NA NA NA NA NA NA NA NA	NA NA NA NA NA NA NA NA NA NA NA	NA	N/A	NA	NA NA	NA	NA	N/A N/A N/A N/A N/A N/A N/A I N/A I	NA -	NVA NNA NNA NNA NNA NNA NNA NNA NNA NNA	60P 60P 60P 60P 60P 60P 60P 60P	594,000.00 3.000.00 10.000.00 2.102,100.00 2.102,100.00 1.500.00 1.500.00 1.500.00 1.500.00 1.384,40 120,000.00 596,779.12 990,000.00 300,000.00	504,000.00 3,000.00 10,000.00 2,102,160.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 1,304,40 120,000.00 596,779.12 596,779.12	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 23,086.40 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 23,086.40 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	N/A	N/A	N/A	NA NA NA NA NA NA NA NA NA NA NA	N/A	NA	N/A	

Code Procurement	PMO/	Is this an Early	Mode of			<u> </u>				ual Procurem	-	-					Source of		ABC (PhP)		C	ontract Cost (PhP)	List of Invited	1		Date of Rece	ipt of Invitatio	n		Remarks
(PAP) Project	End-User	Procurement Activity?	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection &	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf		Sub/Open of Bids	Bid	Post Qual	Delivery/ Completion/	(Explaining changes from
1 unit Malfunctioning of HP Deskjet GT				Conterence			Check	BIOS			Recommending Award	Award	Signing	Proceed	Completion	Acceptance										Check	Bids	Evaluation		Completion Acceptance (If applicable)	(Explaining changes from the APP)
1 unit Malfunctioning of HP Deskjet G1 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	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	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	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	N/A	
5 pcs Fluorescent Lamp, 2 pcs Light Bulb, LED 1 cart Toner Cartridge, Kyocera Taskalfa, TK-450li, TK-6309	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	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	N/A	
2nd quarter office supplies 25 bottle Alcohol, ethyl 1 bottle Stamp pad 20 pad Notepad	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	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	N/A	
2nd quarter office supplies 7 lot Procurement for Courier/Forwarding Service Provider of AS-RAMD for the	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	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	N/A	
period of July 01-31, 2020 to December 01-31, 2020 under Multi-Year Contract FXO Gateway (VOIP) Supply, delivery and installation of FXO Gateway for the integration of analog	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	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	N/A	
landline with IPPBX System at the Malasakit Building Supply, Delivery and Intallation of Network	ICIMS	No	Competitive	N/A	N/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	N/A	
Infrastructure for DSWD Field Offices 6 box EPERISONE 50mg TABLET, 100/BOX	HRMDS	No	Bidding NP-53.9 Small Value	NA	N/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	N/A	
10 bottle CHLORHEXIDINE GARGLE 4 bottle KAMILLOSAN ORAL SPRAY 20 cart Ink/Toner HP Officejet Pro, magenta			Procurement																												
20 cart hk/Toner HP Officejet Pro, cyan 20 cart hk/Toner HP Officejet Pro, yellow 1st quarter office supplies Fleetcard Distribution/Credit Facility for	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	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	N/A	
Fuels of the DSWD Vehicles need Covering the Period of July 1, 2020 to December 31, 2020 Fleetcard Distribution/Credit Facility for	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	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	N/A	
Fuels of the DSWD Vehicles need Covering the Period of January 1, 2021 to December 31, 2021 Fleetcard Distribution/Credit Facility for Fuels of the DSWD Vehicles need	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	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	N/A	
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	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	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	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	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	0.00	0.00	0.00	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 Deselor hero	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	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
1 Bottle Ink, Automatic Stamping Machine TRODAT, 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	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	N/A	
1 Bottle Ink, Automatic Stamping Machine TRODAT, 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	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	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	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	
14th Information Coomunications Conference Workshop Technology Service Management: Set IT Straight, Do IT Right and Kep IT Up Date: July 20 - 24, 2020 pax: 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	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	N/A	
venue: Tagaytay City 10 unit Wall-mounted 2.5Hp inverter-type	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	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	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	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	N/A	
Catering Services for Disaster Response Management Group Work Force Planning Date: May 22, 2020 Pac 50 Catering Services for Disaster Response Management Group Work Force Planning Date: May 20, 2020 Pac 50	DRMB	No	NA	NA	N/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	NA	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	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	
36 pcs sign pen black 5 pcs sign pen red ISSO 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	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	
ISSO 1st quarter supplies 1 unit Faulty Screen Display Model: Acer Travel Mate SN: NXVVVSP014728088287600 User: Alberto M. Idio	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	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	
For replacement of batteries of seven liptops of NRLMB Brand: Asux Model: XSSZE Stream Stream Stream Stream 2. 804086 CN - 9920 3. TS401E CN - 9529 4. 324435 CN - 1043 5. 3864483 CN - 0611 6. 374446 CN - 0618	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	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	N/A	
7. 158461 CN - 9012 For further diagnostic of defective desktop of NRLMB Brand: Acer	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	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	
Model: Veriton X4110G		1	1	1	1					l				l	1	<u> </u>	L'	I			1	1			1	1					

Code Procurement	PMO/	Is this an Early	Mode of	1					Act	ual Procureme	ent Activity						Source of		ABC (PhP)		c	ontract Cost (PhP	1	List of Invited	1		Date of Recei	pt of Invitatio	n		Remarks
Code Procurement (PAP) Project	End-User	Procurement Activity?	Procurement	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	, co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid	Post Qual	Delivery/ Completion/	(Explaining changes from
				Conterence			Check	DIUS			Recommending Award	Award	aigning	Proceed	Companion	Acceptance										Check	Dius	Evaluation		Acceptance (If applicable)	the APP)
20 pack Sticker Paper 100 set Sticky Note 100 pcs Ballpen	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	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	N/A	
1st quarter office supplies 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	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	N/A	
30 cart Toner Cart,Brother, TN 2380 printer 2 cart Drum 3215 for brother HL5350DN 2 Cart Drum 2355 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	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	N/A	
Laptop Battery Asus X550ZE	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	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	
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	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	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	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	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	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	N/A	
Hiring of Service Provider for the Termite Treatment and General Pest Control of DSWD Central Office and Other Satellite Offices	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	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	N/A	
July 01, 2020 to December 31, 2020 Hiring of Service Provider for the Termite Treatment and General Pest Control of DSWD Central Office and Other Satellite	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	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	N/A	
Uttrees January 01, 2021 to December 31, 2021 Hiring of Service Provider for the Termite			Bidding																												
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	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	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	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	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	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	N/A	
Hiring of Service Provider for the Preventive Maintenance and Service Repair of Generater 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	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	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	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	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	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	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	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	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	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	N/A	
Office supplies for the ICTIMS 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	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	N/A	
ICTMS Gender Sensitivity and GAD Perspective Training Date: 13-15 May 2020 Venue: Quezon City No ad area 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	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	N/A	
Venue: Gastra only No of pax 62 ICTMS Gender Sensitivity and GAD Perspective Training Date: 13-15 May 2020 Venue: Quezon City No of area 62	ICTMS	No	NA	N/A	N/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	N/A	
No of pao: 62 Repair of defective adapter/charger of laptop of NRLMB; Model: ASUS X550ZE; SN: G8MOVC12K086348	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	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	N/A	
Calibration of Injection Pump	РМВ	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	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	N/A	
Services/repait/parts SKE 637 Toyota Innova 2012	РМВ	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	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	
500 pcs Tek Screw 1" 500 pcs Tek Screw 2" 20 pcs Tubular 1/8"x2"x3"x20" Construction materials 60 bag cement 40kilos/bag	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	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	N/A	
60 bag cement 40kilos/bag 30 pcs steel bar #12mm 10 kilo G.I tie 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	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	N/A	
1 set Canon/Pixma lp 2770 1 unit Repair/replacement of parts of printer Xerox Phaser 3435 of Ms. Rosalia P. Bisuna	ICTMS 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 N/A	N/A N/A	N/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	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	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	N/A	

Code Procurement	PMO/	Is this an Early	Mode of	T					Act	al Procureme	nt Activity						Source of		ABC (PhP)	1	c	ontract Cost (PhP	1	List of Invited			Date of Recei	nt of Invitatio	n		Remarks
(PAP) Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Post Qual	Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	co	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	(Explaining changes from
				Contractice			Cintex	563			Recommending Award		Ughing	Tioceda	Company	Acceptance										Childer	0.03	LTELEDON		Acceptance (if applicable)	the APP)
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	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	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 DLLO's 2020 Short Course on Legislative Advocacy Skills Enhancement for 39 pax Date: Corober 27-30, 2020 Venue: Metro Manila	DLLO	No	NA	N/A	N/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	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 cart Toner, Canon 331, black 8 cart Toner, Canon 331, cyan 8 cart Toner, Canon 331, magenta 8 cart 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	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	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-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	2,400.00	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	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	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	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	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 or materials for the installation of Records Room (Warehouse H)	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	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	
Cignal 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	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	
Cignal Load Cards for the month of July 2020 to be used for News Monitoring Cignal Load Cards for the month of	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	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	
August 2020 to be used for News Monitoring Cignal Load Cards for the month of	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	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	
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	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	
Cignal Load Cards for the month of October 2020 to be used for News Monitoring Cignal Load Cards for the month of	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	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	
November 2020 to the month of Monitoring Cignal Load Cards for the month of	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	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	
December 2020 to be used for News Monitoring 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 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	N/A	N/A N/A	
Diagnosic of Sony HDR AX-2000 Video	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	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	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	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-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	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 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 N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	GOP GOP	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 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-53.9 Small Value Procurement	N/A	N/A	N/A	NA	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-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	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 A61D-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	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#laglets, 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	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-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	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	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	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-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	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	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 Sumit and Delarge of motoriale for the	РМВ	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	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 CIU office to PSAMD Warehouse 17,500 pcs Security paper	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	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 SECPA Security Paper Replacement of defective charger for	SB 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	N/A	GOP 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	
Acer CO-18-07-1058 Supply and Delivery of Materials for the	SB SB	No	N/A NP-53.9 Small	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A N/A	N/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	N/A N/A	N/A N/A	N/A N/A	
150 pcs correction tape			Value Procurement																												
et cetera 2nd quarter CIU 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	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	

Code Procurement	PMO/	Is this an Early	Mode of						Act	tual Procurem	ent Activity						Source of		ABC (PhP)		Cr	ontract Cost (PhP	· · · · ·	List of Invited	1		Date of Rec	eipt of Invitation			Remarks
(PAP) Project	PMO/ End-User	Procurement Activity?	Procurement	Pre-Proc	Ads/Post of IE	B Pre-bid Conf	Eligibility Check	Sub/Open of	Bid Evaluation		Date of BAC Resolution	Notice of Award	Contract Signing	Notice to Brocord	Delivery/ Completion	Inspection &	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Post Qual	Delivery/	(Explaining changes from
		-		Conterence			Check	Bius			Recommending Award	Award	Signing	Proceed	Companion	Ассерьнсе										Check	Dius	Evaluation		Acceptance (If applicable)	the APP)
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	РМВ	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	15,427.80	15,427.80	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	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	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 catridge Ink Cart, HP N9H85A (HP955 or 955XL) Black Original 10 catridge Ink Cart, HP N9H85A (HP955 or 955XL) Cyan Original 10 catridge Ink Cart, HP N9H85A (HP955 or 955XL) Magenta Original	FMS-BD	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	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	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	73,460,000.00	0.00	73,460,000.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
DSWD Central Office and Field Offices 642 unit Desktop Computers Supply and Delivery of Desktop Computers for DSWD Cental Office and	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	44,940,000.00	0.00	44,940,000.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Field Offices 562 unit Laptop Computers Supply and Delivery of Laptop Computers for DSWD Cental 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	N/A	GOP	44,960,000.00	0.00	44,960,000.00	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 Telfon Tape 3/4	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	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	
For Employees Dorm room 2A 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	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	
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	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	
25 bottle alcohol 15 bundle rags 2 pack scouring pad et cetera	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	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	
PSAMD 2nd quarter supplies 1 gallon Compressor Oil for R-22	ICTMS	No	NP-53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	
2 pcs - plywood 2 liter - Latex paint white 10 pcs - glue stick Supply and Delivery of materials for paining restoration of DSWD logo background at OPCEN DRMB	DRMB	No	Procurement 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	1,860.00	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	
1 liter - Latex Thalo blue Supply and Delivery of materials for paining 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	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	
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	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	
Rear Cab Cover Toyota Hi Lux 2013 SKM 821	KALAHI-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	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	
Supply and Delivery of Materials for the Fabrication of Slotted Angle Bar Open Shelves	KALAHI-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	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	1
Kilometer check-up Toyota Hi Lux 2013 SKM 821	KALAHI-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	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	
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	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	
78 pcs - LED fluorescent tube 9W 600mmx30mm 61 pcs - LED fluorescent tube 18 W 1200mmx30mm 4 pcs - fluorescent tube 28W T5 et cetera	KALAHI-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	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	
Diagnosis/repair/replacement of parts of Malfunctioning keyboard laptop TMP 243to any Service center of Acer	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	
2430 any Service center of Acer 2500 pcs surgical gloves 200 bottle Alcohol ethv 70%	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	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	
Diagnosis/repair/replacement of parts of Malfunctioning of Printer HP Officejet 7000 to any Service center of HP Service	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	
780 sack NFA Rice @ 50 kilp per sack Rice to be included in the 10,000 Food Packs for AICS Assistance in relation to COVID-19 Pandemic	РМВ	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	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	
3 unit Wall mounted electric fan Hiring of Risk Management Consultant	ISSO PDPB	No No	N/A NP-53.9 Small Value	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A	N/A	N/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 N/A	N/A N/A	N/A N/A	
Supply and Delivery of Materials for the	AS-GSD	No	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	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	
repair of Washing machine 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	NA	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	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	
3 cart Kyocera Toner TK-6309 black 2020 1st quarter cartridges supplies of	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	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	
SMS 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 Preiset	BangUN Project	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	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	
Project 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 Znd 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	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	

ANNEX B

Department of Social Welfare and Development (DSWD) - Central Office Procurement Monitoring Report as of June 30
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Code			Is this an Early	Mode of														Source of	ABC (PhP)			Contract Cost (PhP) List of Invited Observers						Date of Rece	Remarks			
(FAF)	Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	CO	Total	MOOE	CO	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
25 20 et	0 pcs folder data with lock 3x9x5 0 box clip backfold 32mm 0 box clip backfold 19mm cetera AMD 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	N/A	N/A	GOP	153,875.00	153,875.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
ins	pply and Delivery of materials for tallation of double dry wall partition for e of Cash Division at CID	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	33,060.00	33,060.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
0.1 30 0.1 10 2n	pcs Sign Pen, Hightech pen, Rollerball, set Indicator Flaglets, with sign here d 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	N/A	N/A	GOP	3,950.00	3,950.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Co	pply and Deliveryb of Defective Parts of pying Machine with serial number MX- I54N-25049513 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	N/A	N/A	GOP	53,379.00	53,379.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
														Total Allo	oted Budget	of On-going	Procuremen	t Activities		644,946,842.42					1							