ANNEX B

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
	Extension of contract with the current courier/forwarding service provider, LBC Express Inc for the period January 1-31 2020	AS-RAMD	No	Contract Extension	N-A	N-A	N-A	N-A	N-A	N/A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	GOP	83 331 79	83 331 79	0 00	83 331 79	83 331 79	0 00	N-A	N-A	N-A	N-A	N A	N A	N A	
	1 lot Acquisition of IP-PBX System for DSWD Central Office and Selected Field Offices	ICTMS	No	Competitive Bidding	16-12-2019	26-12-2019	3-01-2020	22-01-2020	22-01-2020	23-01-2020	7-02-2020	N-A	10-03-2020	N/A	N-A	N-A	N-A	GOP	9 520 000.00	9 520 000 00	0.00	9 188 000.00	9 188 000 00	0 00	Philippine Chamber of Commerce and Industry Philippine Rural Reconstruction Movement National ICT Confederation of the Philippines	26-12-2019	13-01-2020	13-01-2020	13-01-2020	13-01-2020	N A	
	1 lot Supply, Delivery and Installation of Network Infrastructure for DSWD Field Offices	ICTMS	No	Competitive Bidding	16-12-2019	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	37 000 000 00	34 404 000 00	70 448 181 23	70 448 181 23	0 00	Philippine Chamber of Commerce and Industry Philippine Rural Reconstruction Movement National ICT Confederation of the Philippines	26-12-2019	13-01-2020	13-01-2020	13-01-2020	13-01-2020	N-A	
	Subscription of News Paper for CY 2020 (January 1 to December 31 2020)	AS-GSD	No	NP-53 9 Small Value Procurement	N/A	N A	N-A	N/A	N/A	N/A	N-A	N-A	N-A	N/A	N-A	N-A	N-A	GOP	335 080 00	335 080 00	0 00	335 080 00	335 080 00	0 00	N A	N A	N-A	N-A	N-A	N A	N A	
	Subscription to Managed Network Services for DSWD Programs and Services Lot 1 Internet Leased Line and Mobile Communication Services	ICTMS	No	Competitive Bidding	25-11-2019	3-12-2019	11-12-2019	3-01-2020	3-01-2020	6-01-2020	N-A	N-A	8-04-2020	N/A	N/A	N/A	N-A	GOP	146 194,690 00	146 194 690 00	0 00	140,784 956 00	140 784 956 00	0 00	Philippine Chamber of Commerce and Industry Philippine Rural Reconstruction Movement National ICT Confederation of the Philippines	6-12-2019	23-12-2019	23-12-2019	23-12-2019	23-01-2020	N-A	
	Subscription to Managed Network Services for DSWD Programs and Services Lot 2 Secondary Internet and Internet Protocol Virtual Private Network (IPVPN)	ICTMS	No	Competitive Bidding	25-11-2019	3-12-2019	11-12-2019	3-01-2020	3-01-2020	6-01-2020	N/A	N-A	N-A	N/A	N/A	N-A	N A	GOP	51 295 590.00	51 295 590 00	0 00	18 000 000 00	18 000 000 00	0 00	Philippine Chamber of Commerce and Industry Philippine Rural Reconstruction Movement National ICT Confederation of the Philippines	3-12-2019	23-12-2019	23-12-2019	23-12-2019	23-01-2020	N-A	
	1 lot Upfront Provisioning of a Complete Hyper Converged Infrastructure Platform Solution for Pantawid Systems other DSWD Systems and Other Services	ICTMS	No	Competitive Bidding	16-12-2019	24-12-2019	3-01-2020	12-02-2020	12-02-2020	13-02-2020	24-02-2020	N-A	13-03-2020	N-A	N-A	N-A	6-07-2020	GOP	37 500 000.00	37 500 000 00	0 00	37 488 000 00	37 488 000 00	0 00	Philippine Chamber of Commerce and Industry Philippine Rural Reconstruction Movement National ICT Confederation of the Philippines	24-12-2019	4-02-2020	4-02-2020	4-02-2020	14-02-2020	N-A	
	1 lot Acquisition of Internet Resources Autonomous System Number and Public IP Prefix for DSWD	ICTMS	No	NP-53 9 Small Value Procurement	N/A	N-A	N-A	N-A	N-A	N/A	N-A	N-A	N/A	N-A	N-A	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	
	1 lot Complete Yearly Maintenance Services for ICTMS Data Centers (DC) Network Operation Center (NOC) and Network Intermediate Distribution Frames	ICTMS	No	Competitive Bidding	10-03-2020	11-03-2020	18-03-2020	8-04-2020	8-04-2020	9-04-2020	23-04-2020	N-A	26-05-2020	N/A	N-A	N/A	N-A	GOP	6 000 000.00	6 000 000 00	0 00	5 950 000 00	5 950 000 00	0 00	Philippine Chamber of Commerce and Industry Philippine Rural Reconstruction Movement National ICT Confederation of the Philippines	13-03-2020	31-03-2020	31-03-2020	31-03-2020	14-04-2020	N A	
	5 pcs For MMDA Pahayagan ng Bayan 5 pcs For MMDA Pahayagan ng Bayan 7 pcs For DSWD DOH DepEd DILG DFA PSA and DOJ (for helpdesk) Tarpaulin for Adoption Consciousness Celebration on February 1 2020	PMB	No	NP-53 9 Small Value Procurement	N-A	N-A	N-A	N-A	N-A	N/A	N/A	N-A	N-A	N/A	N/A	30-01-2020	8-07-2020	GOP	65 250 00	65 250 00	0 00	15 617 64	15 617 64	0.00	N-A	N-A	N-A	N-A	N-A	N-A	N-A	
	500 pcs Polo Shirt with print (embroidered) for 2020 Adoption Consciousness Celebration	PMB	No	NP-53 9 Small Value Procurement	N/A	N/A	N-A	N/A	N/A	N-A	N/A	N-A	N/A	N/A	N-A	24-01-2020	10-03-2020	GOP	175 000 00	175 000 00	0 00	110 000 00	110 000 00	0 00	N-A	N-A	N A	N-A	N-A	N A	N A	
	14 pcs Sintraboard 18 x 14 1 pc Sintraboard 4 x32 Sintraboard for Adoption Consciousness Celebration on February 1 2020 (for Photo Exhibit and Adoption Help Desk at selected Agency/institution)	PMB	No	NP-53 9 Small Value Procurement	N/A	N-A	N/A	N-A	N-A	N-A	N-A	N-A	N-A	N/A	N/A	N/A	N-A	GOP	7 800 00	7 800 00	0 00	4 681 00	4 681 00	0 00	N-A	N-A	N-A	N A	N-A	N A	N-A	
	4 pcs Plaque of Appreciation Recognition for 2020 Adoption Consciousness Celebration on February 1 2020 Date Needed January 28 2020	PMB	No	NP-53 9 Small Value Procurement	N-A	N-A	N/A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	21-02-2020	4-03-2020	GOP	11 200 00	11,200 00	0 00	3 680 00	3 680 00	0 00	N-A	N A	N-A	N-A	N-A	N-A	N A	
	600 pcs Advocacy Fan (Bamboo Frame Foldable Hand Held for 2020 Adoption Consciousness Celebration on February 1 2020 Date Needed January 24 2020	PMB	No	NP-53 9 Small Value Procurement	N/A	N-A	N/A	N-A	N/A	N-A	N/A	N/A	N-A	N-A	N-A	12-02-2020	4-03-2020	GOP	48 000 00	48 000 00	0 00	36 000 00	36 000 00	0 00	N-A	N A	N-A	N-A	N-A	N-A	N A	
	1000 pcs Advocacy Business Card for 2020 Adoption Consciousness Celebration on February 1 2020 Date Needed January 24 2020	PMB	No	NP-53 9 Small Value Procurement	N-A	N-A	N-A	N-A	N/A	N-A	N A	N/A	N-A	N-A	N-A	20-02-2020	11-03-2020	GOP	4,500 00	4 500 00	0 00	4 500 00	4 500 00	0 00	N-A	N-A	N A	N-A	N-A	N-A	N A	
	30 000 pcs 2020 Production, Printing and Delivery of Security Paper (SECPA) with Security Features for DSWD-MB Certificate Declaring a Child Legally Available for Adoption (CDCLAA)	PMB	No	NP-53 5 Agency-to-Agency	N-A	N-A	N-A	N-A	N-A	N-A	N/A	N-A	N-A	N-A	N/A	N-A	N-A	GOP	450 000 00	450 000 00	0.00	252 000 00	252 000 00	0 00	N A	N-A	N-A	N-A	N-A	N A	N-A	
	1 lot One (1) Year Subscription of Database Management and Cluster Management Service	ICTMS	No	Competitive Bidding	16-12-2019	26-12-2019	3-01-2020	15-01-2020	15-01-2020	16-01-2020	23-01-2020	N-A	10-03-2020	N/A	N-A	14-07-2020	16-06-2020	GOP	2 000 000 00	2 000 000 00	0 00	1 988 000 00	1 988 000 00	0 00	PCCI PRRM NICP	26-12-2019	26-12-2019	26-12-2019	26-12-2019	3-01-2020	N-A	
	Supply, Delivery and Installation of LED Wall and Audio System for DSWD Operations Center	ICTMS	No	Competitive Bidding	26-02-2020	27-02-2020	10-03-2020	25-03-2020	25-03-2020	26-03-2020	2-04-2020	N-A	26-05-2020	N/A	N-A	10-09-2020	N/A	GOP	13 700 000 00	13 700 000 00	0 00	13 680 000.00	13 680 000 00	0 00	PCCI PRRM NICP	6-03-2020	6-03-2020	6-03-2020	6-03-2020	31-03-2020	N A	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Subscription to IT Helpdesk System for DSWD Enterprise	ICTMS	No	Competitive Bidding	18-12-2019	26-12-2019	3-01-2020	[illegible]	[illegible]	16-01-2020	23-01-2020	N/A	20-02-2020	N/A	N/A	N/A	4-06-2020	GOP	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Philippine Chamber of Commerce and Industry Philippine Rural Reconstruction Movement National ICT Confederation of the Philippines	[illegible]	26-12-2019	26-12-2019	26-12-2019	20-01-2020	N/A	
	Board and Lodging for the Conduct of Round 4 Call for Research Proposal (Luzon Cluster Forum) Date 4-6 March 2020 Venue Quezon City Area No of pax 40 pax	PDPB	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	144 000.00	144 000.00	0.00	[illegible]	[illegible]	0.00	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	
	500 lot Hiring of Service Provider for the Printing of the 2019 DSWD Annual Technical Report	PDPB	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	7-07-2020	18-09-2020	GOP	175 000.00	175 000.00	[illegible]	117 000.00	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	[illegible]	N/A	
	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 Makro Manila No of pax 60 pax	PDPB	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	360 000.00	[illegible]	0.00	[illegible]	360 000.00	0.00	[illegible]	[illegible]	[illegible]	N/A	N/A	[illegible]	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	[illegible]	N/A	N/A	7/30/2020	17-09-2020	GOP	13 440 000.00	13 440 000.00	0.00	[illegible]	11 205 241.80	[illegible]	[illegible]	[illegible]	14-01-2020	14-01-2020	[illegible]	30-01-2020	[illegible]	
	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	[illegible]	13 955 500.00	[illegible]	Institute for Popular Democracy Philippine Chamber of Commerce and Industry National ICT [illegible]	17-04-2020	17-04-2020	17-04-2020	17-04-2020	8-05-2020	N/A	
	1 lot Upfront Provisioning of Managed Services for DSWD Complete Suite of Primary ICT Security Services	ICTMS	No	Competitive Bidding	N/A	27-12-2019	3-01-2020	22-01-2020	22-01-2020	23-01-2020	N/A	N/A	24-02-2020	N/A	N/A	N/A	N/A	GOP	38,000,000.00	[illegible]	0.00	[illegible]	37 999 736.16	[illegible]	[illegible]	[illegible]	13-01-2020	[illegible]	[illegible]	[illegible]	N/A	
	1 lot Upfront Provisioning of Managed Services for the Local Area Network of DSWD Central Office NRCC and SWADCAP	ICTMS	No	Competitive Bidding	N/A	13-01-2020	[illegible]	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	12,593,016.11	[illegible]	0.00	[illegible]	[illegible]	[illegible]	[illegible]	13-01-2020	[illegible]	[illegible]	27-01-2020	10-02-2020	N/A	
	1 lot Upfront Provisioning of a Complete Hardware and Software Infrastructure Solution for Back Up, and Disaster Recovery Storage and Archiving Solution as a Service for DSWD Central Office and Disaster Recovery Site (Enterprise Cloud)	ICTMS	No	Competitive Bidding	N/A	14-01-2020	22-01-2020	13-02-2020	13-02-2020	14-02-2020	27-02-2020	N/A	30-03-2020	N/A	N/A	28-07-2020	11-06-2020	GOP	20,250,000.00	[illegible]	0.00	20 248 896.00	[illegible]	[illegible]	[illegible]	[illegible]	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	61 584 770.00	61 584 770.00	[illegible]	49 832 208.00	[illegible]	[illegible]	PCCI PRRM	10-02-2020	24-02-2020	[illegible]	9-03-2020	10-03-2020	N/A	
	44 pcs Plaque Design for the conduct of 2020 Paghalala sa Nalalangang 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	[illegible]	79 200.00	[illegible]	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 Venue DSWD Auditorium No of pax 400 pax	OUS-Special Projects	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	200 000.00	200 000.00	[illegible]	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for Regional Directors and Staff and Regional Awardees who will be staying in SWADCAP For PANATA Ko Sa Bayan	OUS-Special Projects	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/27/2020	N/A	GOP	99 600.00	99 000.00	[illegible]	81 150.00	81 150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	170 pcs Corsage-Lei with 1 inch blue ribbon for PANATA Awardees and Guests	OUS-Special Projects	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-01-2020	21-02-2020	GOP	17 000.00	17 000.00	0.00	17 000.00	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Flowers for Venue and Stage Design for PANATA Awards	OUS-Special Projects	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-01-2020	21-02-2020	GOP	30,000.00	[illegible]	0.00	[illegible]	30 000.00	[illegible]	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 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	[illegible]	[illegible]	[illegible]	630,000.00	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	3 months Acquisition of Yearly Subscription for An Upgrade of Pankwend Pamiya Hyper Converged Infrastructure to Support Daily Operations (ITB No GOP17-DSWD-025) Time duration January 1 2020 to March 31 2020	ICTMS	No	Contract Extension	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	6 246 999.00	6 246 999.00	0.00	6 246 999.00	[illegible]	[illegible]	N/A	[illegible]	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	[illegible]	[illegible]	[illegible]	[illegible]	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	[illegible]	[illegible]	2 171 317.86	[illegible]	N/A	[illegible]	N/A	N/A	N/A	[illegible]	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	[illegible]	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	

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	2 pcs Standing Spray Flowers Supply and Delivery of materials for the Grand Launching of the CRUF 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	[illegible]	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	[illegible]	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	[illegible]	N/A	N/A	N/A	29-01-2020	N/A	GOP	91,980.00	91,980.00	0.00	[illegible]	91,980.00	0.00	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	
	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	[illegible]	45,552.00	[illegible]	0.00	42,210.00	[illegible]	[illegible]	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 Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-01-2020	N/A	GOP	987,000.00	[illegible]	0.00	715,920.00	715,920.00	[illegible]	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	
	Extension of Lot 2 of the Subscription to Managed Network Services for DSWD Programs and Services (The extension coverage is from January 2020 to March 2020)	ICTMS	No	Contract Extension	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	11,571,428.57	11,571,428.57	[illegible]	[illegible]	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	[illegible]	46,800.00	[illegible]	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Board and Lodging for 20 pax for Assessment of the Alternative Parental Care Program on 20-22 February 2020 (feb 27-29 2020)	PMB	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-02-2020	N/A	GOP	72,000.00	[illegible]	0.00	72,000.00	[illegible]	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Layout and Production of PRAISE Souvenir Program	HRMDS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-08-2020	N/A	GOP	480,000.00	480,000.00	[illegible]	479,000.00	479,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services for the 2019 PRAISE Awardees and Guests Date. January 26-28 2020 Pax 153	HRMDS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	N/A	GOP	[illegible]	183,600.00	[illegible]	[illegible]	[illegible]	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	15 sets of Rental of Communication Sets	HRMDS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-01-2020	N/A	GOP	37,500.00	37,500.00	0.00	34,565.60	34,565.60	[illegible]	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 Pax 350	HRMDS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-01-2020	N/A	GOP	140,000.00	[illegible]	0.00	[illegible]	[illegible]	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Flowers for Venue and Stage Design for PRAISE Awards Rites on January 2020	HRMDS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-02-2020	12-03-2020	GOP	[illegible]	[illegible]	[illegible]	30,000.00	30,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	72 pcs Plaque for DSWD CO Loyalty Awards	HRMDS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-02-2020	28-02-2020	GOP	[illegible]	[illegible]	[illegible]	[illegible]	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	[illegible]	[illegible]	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	[illegible]	N/A	N/A	N/A	28-01-2020	12-02-2020	GOP	[illegible]	[illegible]	0.00	7,300.00	[illegible]	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 TOR	OUS-Special Concern	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-03-2020	[illegible]	GOP	250,000.00	250,000.00	0.00	250,000.00	250,000.00	[illegible]	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	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	52 pcs Fiber Gafas 3.4" x 4 x 4' (cut to size) Supply and delivery of Fiber Glass for the Fabrication of Stage at the Plenary Hall of Malasakit Building	AS-BGMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	520,000.00	520,000.00	[illegible]	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services for the DSWD Central Office Loyalty Awards Rites Date. January 27, 2020 Venue. DSWD CO New Auditorium No of pax 200 pax	HRMDS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	N/A	GOP	[illegible]	[illegible]	0.00	74,000.00	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	66 pcs PRAISE Plaque	HRMDS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-05-2020	5-06-2020	GOP	130,000.00	130,000.00	[illegible]	119,275.00	119,275.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	298 pcs Corsage and Ribbons (Leis) with 1 inch Ribbon for PRAISE Awardees and Guests Date Needed. January 27, 2020	HRMDS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-02-2020	6-03-2020	GOP	56,500.00	[illegible]	[illegible]	[illegible]	56,500.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	8 pcs Frames For Certificates For PANATA Hall of Famer Awardees on January 28 2020	OUS-Special Projects	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-01-2020	[illegible]	GOP	8,000.00	8,000.00	[illegible]	[illegible]	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. Gavoda	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	[illegible]	[illegible]	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 8mm2 THH Wire 1 can PVC Solvent Supply and Delivery of Materials for the Installation of Additional Rough-ins of Electrical System at the Proposed Secretary's Lounge	AS-BGMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-03-2020	[illegible]	GOP	25,200.00	25,200.00	[illegible]	[illegible]	[illegible]	[illegible]	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	[illegible]	810,000.00	[illegible]	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	17-01-2020	20-02-2020	GOP	28,000.00	28,000.00	[illegible]	20,000.00	20,000.00	[illegible]	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	
	6 pcs Tarpaulin 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	[illegible]	12,500.00	0.00	3,750.08	3,750.08	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	End Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Board and Lodging for the conduct of Sustainable Livelihood Program Year-Starter Planning and Orientation of the approved Memorandum Circular No. 22 s.2019 Date 4-7 February 2020 Venue within Metro Manila No of pax. 83 pax	SLP	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-01-2020	N/A	N/A	7-02-2020	N/A	GOP	498,000.00	498,000.00	0.00	460,650.00	460,650.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 unit 300W Power Supply Unit for Xibrix Slim Desktop	OUS-General Administration and Support Service	[illegible]	NP-53.9 Small 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	[illegible]	3,500.00	0.00	[illegible]	2,500.00	[illegible]	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	[illegible]	[illegible]	[illegible]	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 60 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	[illegible]	[illegible]	0.00	[illegible]	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	N/A	N/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	[illegible]	6,513,953.58	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	50 pcs Plastic Certificate Holder, A4 size	OAS-Administration	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-06-2020	30-06-2020	GOP	[illegible]	4,000.00	[illegible]	2,250.00	2,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Contract Extension of Fleet Card Distribution/Credit Facility for Petroleum, Oil and Lubricant Needs covering Five (5) months from March 1, 2020 to July 31, 2020	AS-GSD	No	Contract Extension	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	7,612,985.00	[illegible]	[illegible]	[illegible]	7,612,985.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services for Ceremonial Signing and Publication of the Implementing Rules and Regulations (IRR) of RA 11299 otherwise known as the "Act Establishing the Office for Social Welfare Attache Amending the Republic Act No. 8402 Otherwise known as the "Migrant Workers and Overseas Filipinos Act of 1995 as amended and for other purposes" Date February 10, 2020 Venue DSWD CO No of pax 250 pax	[illegible]	No	NP-53.9 Small 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	[illegible]	[illegible]	0.00	228,500.00	228,500.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Kilometer check-up for the Toyota Innova 2013 - SKM 631	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	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	
	1 pc. Drum MX-560DR	DRMB	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-07-2020	14-08-2020	GOP	6,000.00	[illegible]	[illegible]	6,000.00	[illegible]	[illegible]	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	
	Commemorative Plate Supply and delivery of Materials for the Fabrication of Building Marker for the Malasakit Building	AS-BGMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-01-2020	5-03-2020	GOP	50,000.00	50,000.00	[illegible]	[illegible]	[illegible]	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	4 pcs Tires (185x70 R14) For SHG 998 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	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	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 Galvanized Rotatable base Plate 9" 200 pcs Metal Screw 3/16" x 3/4" Flat Head Supply and delivery of materials for the Fabrication of 14 units rotating panel exhibit for PRAISE Awarding	HRMDS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	5-03-2020	GOP	49,700.00	49,700.00	[illegible]	49,218.00	49,218.00	[illegible]	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 Procurement	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	[illegible]	15,000.00	[illegible]	0.00	[illegible]	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	[illegible]	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	[illegible]	111.30	[illegible]	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	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-03-2020	N/A	GOP	[illegible]	[illegible]	[illegible]	75,000.00	[illegible]	[illegible]	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 Procurement	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	[illegible]	0.00	[illegible]	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-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	204,000.00	[illegible]	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 5 pcs Grinding Disc Supply and Delivery of Materials for the Fabrication of Stage at the Newly Constructed Four-Storey DSWD Building	AS-BGMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8-06-2020	N/A	GOP	151,690.00	[illegible]	[illegible]	97,195.00	[illegible]	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Emergency Procurement of 50,000 Hygiene Kits for the Taal Volcano Eruption	NRLMB	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-04-2020	22-04-2020	GOP	91,250,000.00	[illegible]	0.00	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Rapid Application Development of "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	[illegible]	N/A	N/A	[illegible]	N/A	[illegible]	
	1 unit 300W Power Supply Unit for Xibrix Slim Desktop	FMS-OD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-06-2020	N/A	GOP	2,500.00	[illegible]	[illegible]	2,500.00	[illegible]	[illegible]	N/A	N/A	[illegible]	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	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	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	[illegible]	20,268.85	20,268.85	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pc Adjustable Wrench 10" 1 pc Adjustable Wrench 8 1 pc Pipe Wrench 14 Supply and Delivery of Power and Hand Tools	NRLMB	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	GOP	77,560.00	#REF!	0.00	[illegible]	74,570.00	[illegible]	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 For SHG 892 Isuzu Crosswind 2007	AS-GSD-PROPER/TMS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	[illegible]	53,100.00	[illegible]	18,424.00	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	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	[illegible]	[illegible]	[illegible]	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 (18x35) Printing of photos on Sintra Board	PRAISE Committee	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-06-2020	20-07-2020	GOP	46,600.00	46,600.00	[illegible]	[illegible]	27,990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	8 pcs Marine Plywood 3/4" x 4' and 8 30 pcs Galvanized Rotatable base Plate 9" 200 pcs Metal Screw 3/16" x 3/4" Flat Head	PRAISE Committee	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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 Pilipino Law or RA 11310 Its Implementing Rules and Regulations (IRR) and Other Program Directives (Roll-Out Training) Date 12-14 February 2020 Venue Metro Manila No of pax 81 pax	PANTAWID	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-02-2020	N/A	GOP	324,000.00	324,000.00	[illegible]	[illegible]	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 Leadership and Disc Personality Training Venue DSWD Auditorium Date 7-8 February 2020	SWIDB	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	49,700.00	49,700.00	[illegible]	[illegible]	[illegible]	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Board and Lodging for the conduct of the Workshop on the Development of the Grievance Redress system Field Manual Date 4-7 February 2020, 10-13 March 2020 Venue Metro Manila No of pax 58 pax	PANTAWID	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-03-2020	N/A	GOP	[illegible]	[illegible]	[illegible]	339,300.00	339,300.00	0.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	
	Kilometer and aircon check up of Mitsubishi Montero SKZ 495, service vehicle of Anec 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	[illegible]	0.00	[illegible]	95,000.00	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	
	4 pcs Tires (195x70 R14) For SFA 514 Toyota Revo 2002 reserved for MANCOM/EXECOM	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	[illegible]	18,000.00	0.00	11,800.00	11,800.00	[illegible]	N/A	[illegible]	N/A	[illegible]	N/A	[illegible]	N/A	
	Kilometer check up for VQ 2180 Toyota Fortuner 2017 assigned to OSEC	AS-GSD-PROPER/TMS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-05-2020	29-05-2020	GOP	[illegible]	[illegible]	0.00	[illegible]	50,000.00	[illegible]	N/A	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	
	For overhaul of defective engine (SKS 298 Isuzu D-Max 2013) assigned to GSD	AS-GSD-PROPER/TMS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	8-07-2020	N/A	GOP	[illegible]	[illegible]	0.00	90,000.00	90,000.00	0.00	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	
	Kilometer and aircon check up of SKS 344 Mitsubishi Adventure 2017 assigned to Dir Sugaya	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	[illegible]	95,000.00	[illegible]	95,000.00	95,000.00	[illegible]	N/A	[illegible]	N/A	[illegible]	N/A	[illegible]	N/A	
	Board and Lodging for the conduct of Training of Trainers on Pre-Marriage Counseling (PMC) Manual Part II (Batch 1) Date 18-21 February 2020 Venue Clark, Pampanga No of pax 51 pax	SB	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-02-2020	N/A	GOP	305,000.00	[illegible]	[illegible]	306,000.00	306,000.00	0.00	[illegible]	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	
	Board and Lodging for the conduct of Training of Trainers on Pre-Marriage Counseling (PMC) Manual Part II (Batch 2) Date September 8 to 11, 2020 Venue Cebu City No of pax 45 pax	SB	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-03-2020	N/A	GOP	270,000.00	270,000.00	[illegible]	[illegible]	270,000.00	[illegible]	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	
	20 rolls Acetate 1000 bottle Alcohol Ethyl 500 packs Battery Drycell AA 200 packs Battery Drycell AAA 200 pcs Data file Box	AS-PAMD	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	1,375,664.00	[illegible]	0.00	[illegible]	[illegible]	0.00	N/A	N/A	[illegible]	N/A	N/A	[illegible]	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	[illegible]	[illegible]	[illegible]	[illegible]	0.00	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	
	Procurement of Vehicle Rental for the conduct of Knowledge Product Development, Development of Manual of Operations for LSWDOs Venue within Metro Manila No of Pax 15 Date May 11, 2020 & May 18, 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	[illegible]	[illegible]	[illegible]	0.00	N/A	N/A	[illegible]	N/A	[illegible]	N/A	
	Rental of Cotton Candy Cart Date November 27, 2020 Venue DSWD Central Office Rental of Cotton Candy Cart for Childrens Month Celebration on November 27, 2020	PMB	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	7,500.00	[illegible]	[illegible]	7,500.00	[illegible]	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 Childrens Month Celebration on November 27, 2020	PMB	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	5,000.00	[illegible]	[illegible]	[illegible]	[illegible]	0.00	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	
	10 pcs - Two way portable radio transceiver Supply and Delivery of Walkie Talkie for use of AS-BGMD personnel in monitoring of Repair and Maintenance Projects	AS-BGMD	No	NP-53.9 Small Value Procurement	[illegible]	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	[illegible]	[illegible]	[illegible]	62,500.00	62,500.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	1 unit Magnetic Glass board Supply, Delivery and Installation of 1 unit magnetic glass board	Procurement Management Service	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-06-2020	20-07-2020	GOP	4,000.00	4,000.00	[illegible]	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Board and Lodging for the conduct of Orientation on SLP's Modalities and Processes for the Provision of Livelihood Assistance to Intended Beneficiaries of the EO 70 s. 2018 Venue: within Metro Manila No. of Pax: 50 Date: March 03 - 06, 2020	SLP	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	338,000.00	[illegible]	[illegible]	[illegible]	319,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 set Kyocera-mita Maintenance kit MK-726 Consumables for Kyocera Multi function laser copier taskalfa 4261	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	[illegible]	54,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	(5 pcs ink cart brother LC73BK (black) 5 pcs ink cart brother LC73Y (yellow) 5 pcs ink cart brother LC73CY (cyan))	IAS	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-7-20	20-07-2020	GOP	22,625.00	[illegible]	[illegible]	15,775.00	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	[illegible]	[illegible]	55,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 lot Calibration of Injection Pump and Replace Calibration kit and Other Defective Parts Repair and Maintenance of SHG 892 Isuzu Crosswind 2007	Procurement Management Service	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-06-2020	23-06-2020	GOP	25,000.00	25,000.00	[illegible]	25,000.00	25,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	36 pcs Brake Fluid (500ml) 24 pcs Engine Coolant 440 pcs Diesel/Gasoline Supply of Parts, Lubricants and Anti Corrosive Oil for Supply and Maintenance of Motorpool for the 1st Quarter of CY 2020	AS-GSD-PROPER-TMS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-06-2020	2-07-2020	GOP	499,900.00	499,900.00	[illegible]	476,363.00	[illegible]	[illegible]	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	[illegible]	[illegible]	[illegible]	[illegible]	0.00	N/A	3-04-2020	N/A	N/A	N/A	[illegible]	N/A	
	Board and Lodging for the Conduct of Trainer's Orientation on Newly Approved Guidelines and Customer Friendly Assessment Tool for Assessors and Applicants Date: March 10-13, 2020 (Batch 1) Venue: within Region VII (Metro Cebu City) No. of Pax: 34	SB	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-03-2020	N/A	GOP	204,000.00	204,000.00	[illegible]	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 lot Calibration of injection pump/replace injector and calibration kit and other defective parts SKS 370 Ford Ranger 2009	AS-GSD-PROPER/TMS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	95,000.00	95,000.00	[illegible]	[illegible]	95,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 unit kilometer check-up of Mitsubishi Montero UPC 608	AS-GSD-PROPER-TMS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-06-2020	8-09-2020	GOP	45,000.00	[illegible]	0.00	45,000.00	[illegible]	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Subscription to an On-Premise Web Application Vulnerability Assessment Solution	ICTMS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-06-2020	N/A	GOP	486,000.00	486,000.00	[illegible]	449,000.00	449,000.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	4 month Contract Extension of Security Services March 1, 2020 to June 30, 2020	AS-GSD	No	Contract Extension	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	18,965,982.56	18,965,982.56	[illegible]	18,965,982.56	18,965,982.56	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 unit Toner filter 1 unit ozone filter 1 unit drum unit repair and replacement of defective parts of Develop INeo 367 Copier	Procurement Management Service	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-08-2020	N/A	GOP	21,063.00	[illegible]	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 and deliver 123x20 ft Container van Ohana Rice Shipment	NRLMB	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-03-2020	N/A	GOP	6,271,509.25	6,271,509.25	[illegible]	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	AS-GSD-PROPER-TMS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	70,000.00	[illegible]	[illegible]	[illegible]	70,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	4 pcs Laser Printer (monochrome) Purchase of laser printer thru DBM-PS to be used by the OAS- Administration	OAS-Administration	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	2,899.52	2,899.52	0.00	2,899.52	2,899.52	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 lot Repair clutch system and replace defective clutch components for repair of defective clutch system (SKA 378 Ford Ranger 2009)	AS-GSD-PROPER-TMS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	65,000.00	65,000.00	0.00	60,000.00	[illegible]	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 611 Toyota Hi-lux e-up 2013	AS-GSD-PROPER-TMS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-03-2020	N/A	GOP	50,000.00	50,000.00	0.00	0.00	[illegible]	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	[illegible]	226,029.70	226,029.70	[illegible]	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	[illegible]	8,000.00	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	[illegible]	[illegible]	0.00	[illegible]	223,500.00	[illegible]	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 Loot bags for children during ECCD 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	[illegible]	5,400.00	5,400.00	[illegible]	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	[illegible]	484,000.00	[illegible]	[illegible]	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 pax: 61 pax	PDPB	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	201,300.00	201,300.00	[illegible]	[illegible]	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	[illegible]	198,000.00	198,000.00	[illegible]	[illegible]	198,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	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 4501i	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	[illegible]	N-A	GOP	14 231.00	[illegible]	[illegible]	16 095.00	[illegible]	0.00	N-A	N-A	N-A	N-A	N-A	[illegible]	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	[illegible]	DFAT Fund	28 000.00	28 000.00	[illegible]	[illegible]	[illegible]	[illegible]	N-A	[illegible]	N-A	N-A	[illegible]	[illegible]	N-A	
	1 set tint (full windshield) for replacement of faded tint of toyota innova 2013 SKM 831	OAS-Administrasion	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-06-2020	N/A	GOP	8 500.00	[illegible]	[illegible]	[illegible]	[illegible]	0.00	N-A	N-A	[illegible]	[illegible]	[illegible]	N-A	N-A	
	1 unit Magnetic Glass Board Supply, Delivery and Installation of Magnetic Glass Board for the use of National Program Manager	PANTAWID	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	11-06-2020	10-06-2020	GOP	7 000.00	[illegible]	0.00	6 790.00	[illegible]	[illegible]	N-A	N-A	[illegible]	[illegible]	N-A	N-A	N-A	
	1 lot Kilometer Check-up Nissan Escapade 2013 SKP 680	PANTAWID	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	[illegible]	29-05-2020	18-06-2020	GOP	[illegible]	85 000.00	[illegible]	47 857.76	[illegible]	[illegible]	N-A	N-A	N-A	N-A	N-A	[illegible]	[illegible]	
	1 lot Kilometer Check-up Toyota Fortuner 2017 VO 3902	OAS-Specialized Programs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	50 000.00	[illegible]	N-A	[illegible]	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-PROPERTIMS	No	NP-53.9 Small Value Procurement	N-A	N-A	N-A	N-A	N-A	N-A	N/A	N-A	N/A	N-A	N-A	[illegible]	18-06-2020	[illegible]	6 000.00	[illegible]	0.00	[illegible]	3 000.00	0.00	N-A	[illegible]	N-A	N-A	N-A	[illegible]	[illegible]	
	Board and Lodging for the conduct of Technical Mentoring on Helping Intervention Venue Metro Manila No. of pax 46 pax Date March 04 - 06 2020	PANTAWID	No	NP-53.10 Lease of Real Property and Venue	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	[illegible]	N-A	N-A	6-03-2020	N/A	[illegible]	[illegible]	[illegible]	[illegible]	174 800.00	[illegible]	0.00	[illegible]	[illegible]	N-A	[illegible]	N-A	[illegible]	N-A	
	Board and Lodging for the Conduct of Strengthening the FDS as a Program Component Date 10-13 March 2020 Venue Metro Manila No of pax 91 pax	PANTAWID	No	NP-53.10 Lease of Real Property and Venue	N-A	N-A	[illegible]	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	10-03-2020	N-A	GOP	[illegible]	368 000.00	0.00	[illegible]	393 775.00	0.00	N-A	N-A	N-A	[illegible]	N-A	[illegible]	[illegible]	
	Orientation on the Pantawid Pamilyang Pilipino Law or RA 11310 its Implementing Rules and Regulations (IRR) and other Program Directives (Roll-out Training) no. of pax 73 venue Willen Dasap, 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	[illegible]	N-A	N-A	N-A	N-A	4-03-2020	[illegible]	GOP	[illegible]	[illegible]	0.00	270 100.00	[illegible]	0.00	N-A	N-A	N-A	N-A	N-A	[illegible]	N-A	
	1 lot kilometer check up SJX 777 Toyota Innova 2009	AS-GSD-PROPERTIMS	No	NP-53.9 Small Value Procurement	N-A	N-A	N-A	N-A	N-A	N-A	[illegible]	N-A	N-A	[illegible]	N-A	N-A	N-A	GOP	[illegible]	65 000.00	65 000.00	0.00	N-A	N-A	[illegible]	N-A	[illegible]	[illegible]	[illegible]	[illegible]	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	NP-53.9 Small Value Procurement	N/A	N-A	[illegible]	N-A	N/A	N-A	N-A	N-A	N-A	[illegible]	N-A	4-06-2020	23-06-2020	GOP	12 100.00	12 100.00	0.00	13 500.00	[illegible]	[illegible]	N-A	N-A	[illegible]	[illegible]	N-A	0-01-1500	[illegible]	
	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	[illegible]	N/A	[illegible]	N-A	17-02-2020	5-03-2020	GOP	[illegible]	[illegible]	0.00	[illegible]	[illegible]	[illegible]	N-A	[illegible]	N-A	[illegible]	[illegible]	N-A	[illegible]	
	2 pcs inner wheel bearing 2 pcs outer wheel bearing 1 pc center link replacement of defective parts SHA 841	AS-GSD-PROPERTIMS	No	NP-53.9 Small Value Procurement	N-A	N-A	[illegible]	N-A	N/A	N-A	N-A	[illegible]	N-A	N-A	N-A	4-06-2020	26-06-2020	GOP	44 750.00	[illegible]	[illegible]	[illegible]	27 900.00	0.00	N-A	N-A	N-A	N-A	[illegible]	N-A	[illegible]	
	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	[illegible]	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	[illegible]	[illegible]	11 980.00	11 980.00	[illegible]	N-A	N-A	[illegible]	[illegible]	[illegible]	N-A	[illegible]	
	1 lot kilometer Check up SKS 305	AS-GSD-PROPERTIMS	No	NP-53.9 Small 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	N-A	GOP	45 000.00	45 000.00	0.00	[illegible]	45 000.00	[illegible]	N-A	N-A	N-A	N-A	N-A	N-A	N-A	
	For vehicle services:repair:parts accessories replace plate no. P5 B486 Toyota Hi-Ace Commuter 2020	DRMB	[illegible]	NP-53.9 Small 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	[illegible]	0.00	[illegible]	9 989.37	[illegible]	N-A	[illegible]	N-A	N-A	N-A	N-A	[illegible]	
	1 unit for vehicle services:repair:parts accessories replace plate no. P4 W415 Toyota Hi-Ace Commuter 2020	DRMB	No	NP-53.9 Small Value Procurement	N/A	N-A	N/A	N-A	N-A	N-A	N-A	N-A	[illegible]	N/A	N/A	N-A	N/A	GOP	[illegible]	10 000.00	0.00	[illegible]	[illegible]	[illegible]	N-A	[illegible]	N-A	N-A	[illegible]	N-A	[illegible]	
	1 unit for vehicle services:repair:parts accessories replace plate no. P5 P433 Toyota Hi-Lux 4X2 2020	[illegible]MB	No	NP-53.9 Small 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	[illegible]	10 000.00	0.00	[illegible]	[illegible]	[illegible]	N-A	N-A	N-A	N-A	[illegible]	N-A	N-A	
	1 unit for vehicle services:repair:parts accessories replace plate no. P4 W240 Toyota Hi-Ace Commuter 2020	DRMB	[illegible]	NP-53.9 Small Value Procurement	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	[illegible]	N-A	N-A	N-A	N-A	GOP	10,000.00	10,000.00	0.00	[illegible]	10 000.00	0.00	[illegible]	N-A	N-A	N-A	N-A	[illegible]	[illegible]	
	1 unit for vehicle services:repair:parts accessories replace plate no. P5 B503 Toyota Hi-Ace Commuter 2020	DRMB	No	NP-53.9 Small Value Procurement	N-A	N-A	N-A	[illegible]	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	GOP	10,000.00	[illegible]	[illegible]	10 000.00	[illegible]	[illegible]	N-A	N-A	N-A	N-A	N-A	[illegible]	[illegible]	
	1 unit for vehicle services:repair:parts accessories replace plate no. P5 P422 Toyota Hi-Lux 4X2 2020	[illegible]MB	No	NP-53.9 Small Value Procurement	N-A	[illegible]	N-A	[illegible]	N-A	N-A	N-A	N-A	N/A	N-A	N-A	N-A	N-A	[illegible]	[illegible]	[illegible]	0.00	10,000.00	[illegible]	[illegible]	[illegible]	[illegible]	N-A	N-A	N-A	[illegible]	N-A	
	Catering Services for the conduct of Pantawid Pamilya NPMO General Assembly venue DSWD Malasakit date February 28 2020 no of pax 239	PANTAWID	No	NP-53.9 Small Value Procurement	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	GOP	262 900.00	262 900.00	[illegible]	0.00	[illegible]	0.00	[illegible]	[illegible]	N-A	N-A	N-A	N-A	N-A	
	1 pc Brum DR512 Black 1 pc A610-R713-11 1 pc A-16-R828-11 replacement of Printer parts model ineo 454	AS-GSD	No	Direct Contracting	[illegible]	[illegible]	N-A	N-A	N-A	N-A	N-A	N-A	N/A	N/A	N-A	24-06-2020	[illegible]	GOP	37 917.00	[illegible]	[illegible]	37 917.00	37 917.00	[illegible]	N-A	N-A	[illegible]	[illegible]	N-A	[illegible]	[illegible]	
	Kilometer check-up of Pantawid Vehicle Mitsubishi Adventure 2012 SKS-335	PANTAWID	[illegible]	NP-53.9 Small 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	[illegible]	[illegible]	0.00	[illegible]	[illegible]	[illegible]	N-A	N-A	N-A	N-A	N-A	[illegible]	N-A	
	10 Pcs Wall Clock 15 inches Large	AS-OD	No	NP-53.9 Small Value Procurement	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	[illegible]	[illegible]	N-A	N-A	N-A	GOP	[illegible]	[illegible]	[illegible]	6 650.00	6 650.00	[illegible]	N-A	[illegible]	N-A	N-A	N-A	N-A	N-A	

ANNEX B

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	3 000 unit family tents for Taal Eruption Cerabons	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	28-07-2020	5/11/2020 5/14/20	GOP	54 000.000 00	54 000.000 00	[illegible]	53 850 000 00	[illegible]	[illegible]	N.A	N.A	N.A	N.A	N.A	N.A	N.A	
	1 set kyocera maintenance kit MK-8305B 1 set kyocera-mita maintenance kit MK-8305A	AS-BGMD	No	Direct Contracting	N.A	N.A	N.A	N/A	N.A	N.A	N/A	N.A	N.A	N.A	N.A	9-06-2020	[illegible]	GOP	[illegible]	225 700 00	0.00	[illegible]	225 700 00	[illegible]	N.A	N.A	N.A	N.A	N.A	N.A	N.A	
	1 pc waste toner box 1 pc waste toner box	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	6-07-2020	26-08-2020	GOP	3 000 00	[illegible]	[illegible]	[illegible]	[illegible]	0 00	N.A	N.A	N.A	N.A	N.A	N.A	N.A	
	Canon 319 black toner cart	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	26-06-2020	20-07-2020	GOP	30 000 00	30 000 00	[illegible]	24 000 00	24 000 00	[illegible]	N.A	N.A	N.A	N.A	N.A	N.A	N.A	
	20 pcs Brother TN-3448/3478 toner 1 pcs Brother DR-3425 drum unit 12 pcs HP laserjet. Black print 201A CF400A	PMB	No	NP-53.5 Agency-to-Agency	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N/A	24-09-2020	GOP	194 846 00	194 846 00	[illegible]	175 421 36	[illegible]	[illegible]	N.A	N.A	N.A	N.A	N.A	N.A	N.A	
	30 pcs data file folder 15 pcs folder vinyl expanding 150 pcs ballpoint pen black	PMB	No	Shopping	N/A	N.A	N/A	N.A	N.A	N.A	N.A	N.A	N.A	N/A	N.A	10-07-2020	26-08-2020	GOP	10 037 12	[illegible]	[illegible]	9 735 99	9 735 99	0 00	N.A	N.A	N.A	N.A	N.A	N.A	N.A	
	1 pack Battery, size AA alkaline 2 pcs packet	PMB	No	NP-53.5 Agency-to-Agency	N.A	N/A	N/A	N.A	N.A	N.A	N.A	N.A	N.A	N/A	N.A	N.A	N.A	GOP	435 60	435 60	0 00	435 60	[illegible]	[illegible]							N.A	
	Ballpoint pen fine point black Ballpoint pen fine point, black Battery size AAA alkaline, 2pcs packet	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	17-07-2020	6-08-2020	GOP	3 435 60	3 435.60	[illegible]	[illegible]	2 400 00	0 00	N.A	N.A	N.A	[illegible]	[illegible]	N.A	N.A	
	6 gallon Clear Gloss Lacquer 6 gallon Lacquer Sanding Sealer 6 gallon Lacquer Thinner Supply and delivery of materials for the varnishing of all wooden doors tables and chairs at the Office of the Secretary	OSEC Proper	No	NP-53.9 Small Value Procurement	N.A	N.A	N.A	N.A	N.A	N.A	N/A	N.A	N.A	N.A	N.A	N.A	N.A	GOP	[illegible]	[illegible]	[illegible]	15 171.50	15 171 50	[illegible]	N.A	N.A	N.A	N.A	N.A	N.A	N.A	
	Vehicle kilometer check-up 2020 SKS 345	HRMDS	No	NP-53.9 Small Value Procurement	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	GOP	45 000 00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N.A	N.A	N.A	N.A	[illegible]	N.A	N.A	
	Procurement for the extension Courier Forwarding Service March 01-31, 2020 to June 01-30 2020	AS-RAMD	No	Contract Extension	N/A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N/A	N.A	GOP	[illegible]	333 333 32	[illegible]	333 333 32	333 333 32	0 00	N.A	N.A	N.A	N.A	[illegible]	N.A	N.A	
	480 liter Diesel Engine Oil 48 Gasoline Engine Oil 12 bottles Brake fluid (900ml) Supply and Delivery of Oils and Spare Parts for replacement of Truck and forklift	NRLMB	No	NP-53.9 Small Value Procurement	N/A	N.A	N/A	N.A	N.A	N.A	N.A	N/A	N.A	N.A	N.A	7-09-2020	N.A	GOP	405 960 00	405 960 00	0 00	[illegible]	[illegible]	0 00	N.A	N.A	N.A	N.A	N.A	N.A	N.A	
	3 pcs LEDs Bulb 15 watts 1 pc fluorescent tube 18 watts 1 pc starter FS-4	OUS-Disaster Response Management	No	NP-53.9 Small Value Procurement	N.A	N.A	N/A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	16-06-2020	30-06-2020	GOP	[illegible]	[illegible]	[illegible]	748 00	[illegible]	0 00	[illegible]	N.A	N.A	N.A	N.A	N.A	N.A	
	1 unit replacement of Drum unit for Develop INEO 454e	OUS-Disaster Response Management	[illegible]	Direct Contracting	N/A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	[illegible]	30-06-2020	GOP	19 800 00	[illegible]	0 00	[illegible]	19 800 00	[illegible]	N.A	N.A	N.A	[illegible]	N.A	N.A	N.A	
	1 lot Kilometer Check-up replace alternator SKS 342	SLP	[illegible]	NP-53.9 Small Value Procurement	N.A	N.A	N.A	[illegible]	N.A	N.A	N.A	N.A	N.A	N.A	N/A	N.A	[illegible]	[illegible]	[illegible]	[illegible]	0 00	[illegible]	[illegible]	[illegible]	N.A	N.A	N.A	N.A	N.A	N.A	N.A	
	1 lot Premier Core-SDM 1 lot PRS Package SLA of Microsoft Premier Hours Subscription Renewal of Microsoft Premier Support Hours	[illegible]	No	NP-53.5 Agency-to-Agency	N.A	N.A	[illegible]	N.A	N.A	N/A	N.A	N.A	N.A	N.A	N.A	23-04-2020	27-05-2020	[illegible]	2 668 784 94	2 668 784 94	[illegible]	2 668 784 94	2 668 784 94	[illegible]	N.A	N.A	N.A	N.A	[illegible]	[illegible]	N.A	
	Microsoft Core Client Access (CAL) Subscription for Users of DSWD Information System	[illegible]	[illegible]	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	23-04-2020	27-05-2020	GOP	22 507 756 45	22 507 756 45	[illegible]	21 231 086 70	[illegible]	[illegible]	N.A	N.A	N.A	N.A	[illegible]	N.A	N.A	
	Mometer check-up and repair of aircon UGB 605	OUS-Policy and Plans	No	NP-53.9 Small Value Procurement	N.A	N.A	N.A	[illegible]	N.A	N.A	N/A	N.A	N.A	N.A	N.A	N.A	N.A	GOP	[illegible]	[illegible]	0.00	[illegible]	65 000 00	0 00	[illegible]	N.A	[illegible]	N.A	N.A	N.A	[illegible]	
	Head Light Switch Assembly	PMB	No	NP-53.9 Small Value Procurement	N.A	N.A	N.A	N.A	N.A	[illegible]	N/A	N.A	N.A	N.A	N.A	29-06-2020	6-08-2020	GOP	[illegible]	9 500 00	0 00	7 000.00	[illegible]	0 00	N.A	N.A	N.A	N.A	N.A	[illegible]	N.A	
	Advocacy Tarpaulin Printing of Advocacy Tarpaulin for Women Disability Day Celebration	PMB	No	NP-53.9 Small Value Procurement	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	GOP	2 000 00	2 000 00	0 00	800 00	[illegible]	[illegible]	[illegible]	N.A	N.A	N.A	N.A	[illegible]	N.A	
	hydrovac assembly brake master assembly Alternator assembly SKP 600	PANTAWID	No	NP-53.9 Small Value Procurement	N.A	N.A	N/A	[illegible]	N.A	N.A	N.A	N.A	N.A	N.A	N.A	3-08-2020	28-09-2020	GOP	[illegible]	[illegible]	[illegible]	18 500 00	[illegible]	[illegible]	N.A	N.A	[illegible]	N.A	N.A	N.A	[illegible]	
	40 000 set Family kits Emergency Procurement Family kits for the Victim of 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	16-04-2020	14-05-2020	QRF	100 000 000 00	[illegible]	0 00	92 000.000 00	[illegible]	[illegible]	N.A	N.A	N.A	N.A	N.A	N.A	[illegible]	
	1 lot overhaul of defective cylinder head SKC 749	AS-GSD-PROPER-TMS	[illegible]	NP-53.9 Small 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	[illegible]	74 000 00	[illegible]	[illegible]	N.A	N.A	N.A	N.A	[illegible]	N.A	[illegible]	
	400 bottle Alcohol procurement of 1st quarter supplies of the PDPB	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	[illegible]	17 595 00	[illegible]	[illegible]	17 432 00	0.00	N.A	N.A	N.A	N.A	N.A	N.A	N.A	
	15 pcs fluorescent tube 36 watts	SB	No	NP-53.9 Small Value Procurement	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N/A	N.A	N.A	7-09-2020	24-09-2020	GOP	2 250 00	[illegible]	[illegible]	885 00	[illegible]	[illegible]	N.A	N.A	N.A	N.A	N.A	N.A	N.A	
	200 pack battery AA 500 pack battery AAA	PDPB	No	NP-53.5 Agency-to-Agency	N.A	N.A	N.A	N.A	[illegible]	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	GOP	[illegible]	17 125 00	0.00	[illegible]	17 125 00	[illegible]	[illegible]	N.A	N.A	N.A	N.A	N.A	N.A	
	200 pcs Clearbook A4 200 pcs Clearbook Legal 500 pcs Sign pen blue	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 50	33 737 50	0.00	[illegible]	[illegible]	0 00							N.A	
	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	[illegible]	17-08-2020	4-09-2020	GOP	[illegible]	[illegible]	[illegible]	[illegible]	16 000 00	0 00	N.A	[illegible]	[illegible]	N.A	N.A	N.A		
	500 pcs Correction Tape 100 pcs envelope expanding, plastic 500 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	[illegible]	[illegible]	0.00	115 041 72	115.041 72	[illegible]							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	[illegible]	94 700 00	94 700 00	[illegible]	[illegible]	[illegible]	N.A	N.A	N.A	[illegible]	N.A	
	50 pad Notepad 3x3 100 pack Paper multi-purpose A4 71 pack Parchment paper	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	[illegible]	[illegible]	22 660 05	[illegible]	N.A	[illegible]	[illegible]	N.A	N.A	[illegible]	[illegible]	
	4 pcs Toner Cart Samsung MLT-D101S black 20 pcs Toner cart Samsung MLT-D203L see Black	PDPB	No	Shopping	N.A	N.A	N.A	[illegible]	N.A	N.A	N.A	N.A	N.A	[illegible]	N/A	30-07-2020	4-09-2020	GOP	[illegible]	[illegible]	[illegible]	[illegible]	102 795 08	[illegible]	N.A	[illegible]	[illegible]	N.A	N.A	[illegible]	N.A	
	Replacement of Consumables Drum Kit for Ineo 554 A51D1000249 1 pc Drum DR5 12 black	SWIDB	No	Direct Contracting	N/A	N.A	N.A	N.A	N.A	N.A	N.A	[illegible]	N.A	N.A	N.A	7-06-2020	N.A	GOP	[illegible]	21 800 00	0 00	19 800 00	[illegible]	[illegible]	N.A	[illegible]	[illegible]	N.A	N.A	[illegible]	N.A	
	20 pad notepad 3x4 2 jar glue 20 pcs correction tape	OUS-General Administration and Support Service	No	NP-53.5 Agency-to-Agency	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N/A	9-6-2020 9/23/20	GOP	54 401 44	54 401 44	0 00	53 418 16	53 418 16	0 00	[illegible]	[illegible]	N.A	N.A	[illegible]	N.A	N.A	
	1 bottle ink stamp pad red 3 pack bristol board pink 2 pack bristol board green	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	17-07-2020	7-08-2020	GOP	4 927 04	4.927 04	[illegible]	2 505 00	[illegible]	0 00	[illegible]	N.A	N.A	N.A	N.A	[illegible]	N.A	
	25 pcs Printing of Photos Mounted on Sintra Board date needed March 20 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	[illegible]	N.A	N/A	N.A	N.A	GOP	[illegible]	[illegible]	[illegible]	7 056 00	[illegible]	[illegible]	N.A	N.A	N.A	N.A	N.A	N.A	[illegible]	

ANNEX B

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

Code (PAP*)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	Media for workshop on the enhancement of DSWD website content and digital products Date: March 3 - 6 2020 venue: DSWD pax: 25	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	[illegible]	50,000.00	[illegible]	[illegible]	44,000.00	[illegible]	N.A	N.A	N.A	N.A	N.A	N.A	N.A	
	(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	[illegible]	[illegible]	45,744.40	45,744.40	[illegible]	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 60 pcs Sign pen, highlach pen black (+2 items)	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	30-07-2020	4-09-2020	GOP	4,574.30	[illegible]	[illegible]	[illegible]	4,437.02	0.00	N.A	N.A	N.A	N.A	N.A	N.A	N.A	
	20 bottle Alcohol 5 pad Note pad 2x3 12 pack Battery AA for 2020 IAS Common 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	6,163.30	6,163.30	0.00	4,770.70	[illegible]	0.00	N.A	N.A	N.A	N.A	N.A	N.A	N.A	
	50 pcs Certificate Holder - Maroon 40 pcs Certificate Holder - Blue	PMB	No	NP-53.9 Small Value Procurement	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	14-07-2020	26-08-2020	GOP	4,950.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N.A	N.A	N.A	N.A	N.A	N.A	N.A	
	2 pcs Front Shock absorber 2 pcs Rear Shock absorber Isuzu D-Max 2013 Sks 298	AS-OSD-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	10-07-2020	11-08-2020	GOP	9,000.00	9,000.00	0.00	[illegible]	[illegible]	[illegible]	N.A	N.A	N.A	N.A	N.A	N.A	N.A	
	Procurement of Materials for Vehicle service/repairs/parts-accessories for Land Rover Defender with Plate No. XA11 ANT	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	393,278.66	393,278.66	0.00	[illegible]	[illegible]	0.00	N.A	N.A	N.A	N.A	N.A	N.A	N.A	
	kyocera parts unit low voltage SP	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	9-06-2020	7-07-2020	GOP	14,564.00	14,564.00	0.00	14,564.00	[illegible]	[illegible]	N.A	N.A	N.A	N.A	N.A	N.A	N.A	
	300 pcs Advocacy Umbrella for 2020 Adoption Consciousness 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	[illegible]	N.A	GOP	[illegible]	60,000.00	[illegible]	[illegible]	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 Vinyl Tiles at the Office of STB Director	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	2-07-2020	6-08-2020	GOP	[illegible]	[illegible]	[illegible]	25,140.00	25,140.00	0.00	N.A	N.A	N.A	N.A	N.A	N.A	N.A	
	Procurement of materials for replacement of consumable parts of Kyocera -Mita Laser Printer copier Taskalfa 4201i with serial no LJG5800087	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	[illegible]	14,231.00	0.00	N.A	N.A	N.A	N.A	N.A	N.A	N.A	
	Newspaper Publication of the IRR of RA 11299 "An Act Establishmh the Office for Social Welfare Attache Amending RA No 8042 otherwise known as the Migran Workers and Overseas Filipinos Act of 1995	ISSO	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	GOP	[illegible]	35,000.00	[illegible]	[illegible]	[illegible]	[illegible]	N.A	N.A	N.A	N.A	N.A	N.A	N.A	
	Newspaper Publication of the IRR of RA 11299 "An Act Establishmh the Office for Social Welfare Attache Amending RA No 8042 otherwise known as the Migran Workers and Overseas Filipinos Act of 1995	ISSO	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N.A	N.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	[illegible]	0.00	32,928.00	[illegible]	[illegible]	N.A	N.A	N.A	N.A	N.A	N.A	N.A	
	82 pcs Correction Tape 120 pcs Data File Folder 300 pcs envelope expanding Plastic Office Supplies to be used by PPMD BAC SEC and CMD for 2020 1st Semester	Procurement Management Service	No	NP-53.5 Agency-to-Agency	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	18-08-2020	GOP	192,519.44	192,519.44	0.00	219,473.15	[illegible]	[illegible]	N.A	N.A	N.A	N.A	N.A	N.A	N.A	
	Supply and Delivery of materials for repainting of concrete wall of IAS office at 2nd floor mahusay buildin	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	21-09-2020	N.A	GOP	28,980.00	[illegible]	0.00	[illegible]	24,349.00	[illegible]	N.A	N.A	N.A	N.A	N.A	N.A	N.A	
	6 bti Toner cart. Develop Ineo 387 TN 323	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	15-06-2020	1-07-2020	GOP	48,000.00	48,000.00	0.00	48,000.00	[illegible]	[illegible]	N.A	N.A	N.A	N.A	N.A	N.A	N.A	
	45 Storage File Box	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	3-07-2020	20-07-2020	GOP	5,400.00	[illegible]	[illegible]	[illegible]	5,238.00	[illegible]	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 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	7,000.00	7,000.00	[illegible]	6,600.00	[illegible]	0.00	N.A	N.A	N.A	N.A	N.A	N.A	N.A	
	INDICATOR FLAGLETS PLAIN INDICATOR FLAGLETS WITH SIGN HERE INK SELF INKING GLUE RING BINDER, BRISTOL BOARD)	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	17-07-2020	7-08-2020	GOP	48,360.00	48,360.00	0.00	[illegible]	37,200.00	0.00	N.A	N.A	N.A	N.A	N.A	N.A	N.A	
	4 Hp 978 Black CZ108A 4 Hp Tri color CZ107A Samsung MLT-d203e	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	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N.A	N.A	N.A	N.A	N.A	N.A	N.A	
	Desk Name Tag	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	3-07-2020	22-07-2020	GOP	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N.A	N.A	N.A	N.A	N.A	N.A	N.A	
	4 pcs Worn-out tires 185 R14 SHG 583	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	26-06-2020	28-08-2020	GOP	14,000.00	[illegible]	0.00	11,200.00	[illegible]	[illegible]	N.A	N.A	N.A	N.A	N.A	N.A	N.A	
	15 bottle Alcohol 10 pack battery AA 15 pcs correction tape 2020 1st quarter office supplies	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	[illegible]	0.00	2,430.01	0.00	[illegible]	N.A	N.A	N.A	N.A	N.A	N.A	N.A	
	3,000 unit solar Lamp (portable) for Taal Eruption 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	3-06-2020	16-06-2020	GOP	[illegible]	4,800,000.00	[illegible]	[illegible]	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 revarnishing of 6pcs wooden chair	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	6-03-2020	N.A	GOP	5,150.00	[illegible]	[illegible]	[illegible]	3,633.00	[illegible]	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 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	56,250.00	56,250.00	[illegible]	N.A	N.A	N.A	N.A	N.A	N.A	N.A	
	1 pc Styrofoc 1'x4'x8 10 glue stick 1 marine plywood Supply and Delivery of Materials for the Design and Installation of Office Name	Procurement Management Service	No	NP-53.9 Small Value Procurement	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	GOP	1,945.00	1,945.00	0.00	1,559.50	[illegible]	[illegible]	N.A	N.A	N.A	N.A	N.A	N.A	N.A	
	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	[illegible]	[illegible]	[illegible]	750.00	750.00	0.00	N.A	N.A	N.A	N.A	N.A	N.A	N.A	
	Hiring of consultancy services on engagement of an integrated communication agency for the implementation of a communication for development and digital media training	SMS	No	NP-53.9 Small Value Procurement	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	GOP	280,000.00	280,000.00	0.00	[illegible]	[illegible]	[illegible]	N.A	N.A	N.A	N.A	N.A	N.A	N.A	

ANNEX B

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	20 pack battery AA 15 pack battery AAA 30 pcs Data File Box (+ 6 items) Office Supplies needed in the 1st quarter of 2020 for 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	[illegible]	[illegible]	[illegible]	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, 12s/Box 3 piece Sign Pen high tech pen, BLACK 3 set indicator tag Flagtabs 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	[illegible]	5,562.00	0.00	N-A	N-A	N-A	N-A	N-A	N-A	N-A	
	104 pcs ID Holder 30 certificate frame A4 Plastic Supplies for Assessment of the alternative parental Program	PMB	No	NP-53.9 Small Value Procurement	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	DFAT	[illegible]	3,060.00	0.00	[illegible]	[illegible]	[illegible]	N-A	N-A	N-A	N-A	N-A	N-A	N-A	
	1 unit presentation clicker	Procurement Management Service	No	NP-53.9 Small value Procurement	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	17-08-2020	25-08-2020	GOP	[illegible]	[illegible]	0.00	[illegible]	2,000.00	[illegible]	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	[illegible]	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	[illegible]	N-A	GOP	2,000.00	[illegible]	[illegible]	[illegible]	556.50	0.00	N-A	N-A	[illegible]	[illegible]	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	60,000.00	[illegible]	0.00	[illegible]	[illegible]	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	[illegible]	5,900.00	5,900.00	[illegible]	N-A	N-A	N-A	N-A	N-A	N-A	N-A	
	Supply, Delivery and Installation of 15 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	[illegible]	[illegible]	[illegible]	[illegible]	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	23-09-2020	N-A	GOP	12,311.74	[illegible]	[illegible]	5,470.24	[illegible]	[illegible]	N-A	N-A	N-A	N-A	N-A	N-A	N-A	
	2 cart Ink cartridge HP GT 52 original ink bottle (M0H55AA) cyan 2 cart Ink cartridge HP GT 52 original ink bottle (M0H55AA) yellow 2 cart Ink cartridge HP GT 52 original ink bottle (M0H55AA) magenta 2 cart Ink cartridge HP GT 52 original ink bottle (M0H55AA) black	AS-GSD-PROPER TMS	No	Shopping	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	GOP	4,400.00	4,400.00	[illegible]	2,016.00	[illegible]	[illegible]	N-A	N-A	N-A	N-A	N-A	N-A	N-A	
	60 bottle Alcohol 20 Cone 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	[illegible]	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	[illegible]	[illegible]	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	[illegible]	GOP	136,400.00	136,400.00	0.00	57,590.00	57,590.00	[illegible]	N-A	N-A	N-A	N-A	N-A	N-A	N-A	
	2,049,564 Sachets - Pieces - Instant Coffee 20 to 30 grams for the families affected of community quarantine for the COVID19	NRLMB	No	NP-53.2 Emergency Cases	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	28-03-2020	6-05-2020	GOP	12,297,384.00	12,297,384.00	[illegible]	10,780,706.64	10,780,706.64	0.00	N-A	[illegible]	[illegible]	[illegible]	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	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N-A	[illegible]	N-A	N-A	N-A	N-A	[illegible]	
	1,037,847 Cans - Corned Beef 150 grams for the families affected of community quarantine for the COVID19	NRLMB	No	NP-53.2 Emergency Cases	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	7-04-2020	27-04-2020	GOP	20,756,940.00	20,756,940.00	0.00	[illegible]	[illegible]	[illegible]	N-A	N-A	N-A	N-A	N-A	N-A	[illegible]	
	100,000 pieces - Disinfectant Spray 500 ml for the provision of Sanitary Kits for the Senior Citizens for the prevention of COVID19	NRLMB	No	NP-53.2 Emergency Cases	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	7-05-2020	18-05-2020	GOP	50,820,000.00	[illegible]	[illegible]	50,777,000.00	[illegible]	[illegible]	N-A	[illegible]	N-A	N-A	[illegible]	[illegible]	[illegible]	
	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	[illegible]	1,045,000.00	1,045,000.00	0.00	N-A	[illegible]	N-A	N-A	[illegible]	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	[illegible]	0.00	[illegible]	[illegible]	[illegible]	N-A	[illegible]	[illegible]	[illegible]	N-A	N-A	[illegible]	
	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	22-04-2020	[illegible]	GOP	7,928,000.00	7,928,000.00	[illegible]	[illegible]	[illegible]	[illegible]	N-A	N-A	[illegible]	[illegible]	N-A	N-A	N-A	
	2 Cartridge Toner cart samsung SL-M3820nd X55 2 CartridgeELECTRONIC TIME RECORDER RIBBON CASSETTE (Ink Cartridge)	AS-RAMD	No	Shopping	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	GOP	7,208.00	7,208.00	0.00	[illegible]	[illegible]	[illegible]	N-A	[illegible]	N-A	N-A	N-A	[illegible]	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	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N-A	N-A	N-A	N-A	N-A	[illegible]	[illegible]	
	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	[illegible]	[illegible]	[illegible]	N-A	N-A	[illegible]	N-A	N-A	N-A	[illegible]	
	100,000 pieces - Ziploks, 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	[illegible]	GOP	[illegible]	[illegible]	[illegible]	406,500.00	[illegible]	[illegible]	N-A	N-A	N-A	N-A	[illegible]	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	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N-A	[illegible]	[illegible]	[illegible]	N-A	N-A	N-A	
	392,064 Pieces - Regular Slotted Carton for the families affected of community quarantine for the COVID19	NRLMB	No	NP-53.2 Emergency Cases	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	6-04-2020	22-04-2020	GOP	10,193,424.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N-A	[illegible]	N-A	N-A	N-A	N-A	N-A	

ANNEX B

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	1 pc HP GT 5810 print head (MOH61A) Black Ink 1 pc HP GT 5810 print head (MOH60A) Tri-Color 1 pc HP GT 5810. Black Ink Bottle (GT52) 50 M etc.	AS-BGMD	No	Shopping	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	GOP	[illegible]	[illegible]	0.00	[illegible]	4 700.00	[illegible]	N-A	N-A	N-A	N-A	N-A	N-A	N-A	
	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	[illegible]	38 375.00	[illegible]	0.00	N-A	N-A	N-A	N-A	N-A	N-A	N-A	
	1 Unit Drum unit 512A for copy landia ineo 2Cartridge Develop Ineo 4b4e. (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	[illegible]	[illegible]	[illegible]	[illegible]	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 Compactor Supplies	AS-RAMD	No	NP-53.5 Agency-to-Agency	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	GOP	34 042.28	34 042.28	0.00	19 042.28	[illegible]	[illegible]	N-A	N-A	N-A	N-A	N-A	N-A	N-A	
	2 Piece Thermo Hygrometer Specification 1 Continuous measurement and display of temperature and relative humidity 2 Large Clear display 3 Capacitive humidity sensor with long-term stability for many years of measurement	AS-RAMD	No	NP-53.9 Small Value Procurement	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	[illegible]	N-A	GOP	10 000.00	10 000.00	[illegible]	9 800.00	9 800.00	0.00	N-A	N-A	N-A	N-A	N-A	N-A	N-A	
	15 unit Wireless mouse heavy duty optical sensor	AS-BGMD	No	NP-53.9 Small Value Procurement	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	21-09-2020	N-A	GOP	[illegible]	[illegible]	[illegible]	[illegible]	9 750.00	[illegible]	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 20 piece SIGN PEN BLACK LIQUID-GEL INK 0.5mm NEEDLE TIP 30 BOX FASTENER PLASTIC 70mmBETWEEN PRONGS	AS-RAMD	No	Shopping	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	GOP	12 334.40	[illegible]	0.00	12 184.05	[illegible]	[illegible]	N-A	N-A	N-A	N-A	N-A	N-A	N-A	
	Kyocera-Mita W T-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	[illegible]	[illegible]	[illegible]	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 Bolts and Nuts with washer 1-4 x 1/2 300 pcs Bracket Plate brown color for 1 1/2 x 1/2 Construction supplies and Materials for the Fabrication of (6) Six Units Open Shelves Slotted Angle Bar	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	[illegible]	N-A	GOP	92 690.00	92 690.00	0.00	[illegible]	85 870.00	0.00	N-A	N-A	N-A	N-A	N-A	N-A	N-A	
	5 unit Optical USB Mouse 3 HP Toner 26A Black Original Toner cartridge CF226A for HP Laserjet Pro MFP m426fdn	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	18 549.20	[illegible]	0.00	[illegible]	[illegible]	0.00	N-A	N-A	N-A	N-A	N/A	N-A	N-A	
	2 Piece HP 955XL Yellow Ink Cartridge 2 Piece HP 955XL Magenta Ink Cartridge 2 Piece HP 955XL Cyan Ink Cartridge 2 Piece HP 955XL Black Ink Cartridge	OAS-Policy and Plans	No	Shopping	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	7-09-2020	N-A	GOP	14 600.00	14 600.00	0.00	11 140.00	[illegible]	0.00	N-A	N-A	N-A	N-A	N-A	N-A	N-A	
	300 bag Cement, 40 kilos/bag Supply and delivery of materials for the installation of sewer line and concreting of segregation areas near the Main Gate and Matersalid Building	AS-BGMD	No	NP-53.9 Small Value Procurement	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	14-07-2020	26-08-2020	GOP	90 000.00	90 000.00	0.00	[illegible]	89 400.00	[illegible]	N-A	N-A	N-A	N-A	N-A	N-A	N-A	
	1 080 bill 70% Isopropyl Alcohol Solubom 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	[illegible]	9-06-2020	GOP	[illegible]	324 000.00	[illegible]	[illegible]	[illegible]	0.00	N-A	N-A	N-A	N-A	N-A	N-A	N-A	
	50 pcs Face Mask (N95) 1.080 bill Alcohol based anti-bacterial-hand sanitizer 400 gal Disinfectant liquid 360 kilo Detergent Powder soap 100 kilo Rags 9 kilo Chlorine 1.080 gal Liquid Hand Soap 3 gal Muriatic Acid 100 gal Disinfectant Cleaner 3 unit Knapsack Medical Supplies & Equipment as well as cleaning & sanitation supplies at DSWD-CO from April 01 to 30, 2020	[illegible]	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	[illegible]	4-06-2020	GOP	808 870.00	[illegible]	[illegible]	806 250.00	[illegible]	0.00	N-A	N-A	N-A	N-A	N-A	N-A	N-A	
	2000 can Disinfectant Spray Hydrocarbon 1080 Rubber gloves 3 set Personal Protective Equipment (PPE) for sanitation Medical Supplies & Equipment as well as cleaning & sanitation supplies at DSWD-CO from April 01 to 30, 2020	AS-GSD	No	NP-53.5 Agency-to-Agency	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	6-04-2020	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N-A	N-A	N-A	N-A	N-A	N-A	N-A	
	7 pcs Non-contact LCD Digital Body Infrared Medical Supplies & Equipment as well as cleaning & sanitation supplies at DSWD-CO from April 01 to 30, 2020	AS-GSD	No	NP-53.2 Emergency Cases	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	[illegible]	[illegible]	GOP	[illegible]	[illegible]	0.00	[illegible]	[illegible]	0.00	N-A	N-A	N-A	N-A	N-A	N-A	N-A	
	200 000 pieces - Surgical Mask Disposable for the provision of Sanitary Kits for the Senior Citizens for the prevention of COVID19	NRLMB	No	NP-53.5 Agency-to-Agency	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	8-04-2020	22-04-2020	GOP	5 600 000.00	5 600 000.00	[illegible]	5 600 000.00	[illegible]	[illegible]	N-A	N-A	N-A	N-A	N-A	N-A	N-A	
	1.500 pcs Plastic Pallets	NRLMB	No	NP-53.2 Emergency Cases	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	16-04-2020	22-04-2020	GOP	5 250 000.00	5 250 000.00	[illegible]	4 950 000.00	[illegible]	[illegible]	N-A	N-A	N-A	N-A	N-A	N-A	N-A	
	Supply and Delivery of Materials to be used for the upcoming SUNA	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	[illegible]	22-07-2020	GOP	152 500.00	[illegible]	[illegible]	[illegible]	[illegible]	0.00	N-A	N-A	N-A	N-A	N-A	N-A	N-A	
	Replacement of defective engine support and supply steering wheel cover (SKS 325 Mitsubishi Adventure 2012)	AS-GSD-PROPER-TMS	No	NP-53.9 Small Value Procurement	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	8-07-2020	12-08-2020	GOP	[illegible]	12 000.00	0.00	10 500.00	[illegible]	0.00	N-A	N-A	N-A	N-A	N-A	N-A	N-A	
	Maintenance check-up of SKM 811 Toyota Hi-lux P-Up 2013	AS-GSD-PROPER-TMS	No	NP-53.9 Small Value Procurement	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	GOP	[illegible]	65 000.00	[illegible]	[illegible]	[illegible]	[illegible]	N-A	N-A	N-A	N-A	N-A	N-A	N-A	
	Replacement of defective water pump of SEV 672 Toyota Revo 1996	AS-GSD-PROPER-TMS	No	NP-53.9 Small Value Procurement	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	8-07-2020	N-A	GOP	3.500.00	3.500.00	0.00	3 200.00	3 200.00	[illegible]	N-A	N-A	N-A	N-A	N-A	N-A	N-A	
	5 692 pieces - Latex Free Surgical Mask for DSWD Central Office	Admin Office	No	NP-53.5 Agency-to-Agency	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	27-03-2020	28-04-2020	GOP	164 976.00	164 976.00	[illegible]	[illegible]	164 976.00	[illegible]	N-A	N-A	N-A	N-A	N-A	N-A	N-A	

ANNEX B

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Maintenance check-up of V-2 2180 Toyota Fortuner 2017	AS-GSD-PROPER:TMS	No	NP-53.9 Small Value Procurement	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	[illegible]	N.A	GOP	45,000.00	[illegible]	[illegible]	45,000.00	45,000.00	[illegible]	N.A	[illegible]	[illegible]	N.A	N.A	N.A	N.A	
	Supplies for the DSWD Central Office related to Covid-19 Pandemic	PMB	No	NP-53.5 Agency-to-Agency	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	30-03-2020	5-28/2020 6-28/20	[illegible]	134,914.00	134,914.00	0.00	135,729.00	135,729.00	[illegible]	N.A	[illegible]	[illegible]	N.A	N.A	N.A	N.A	
	Gloves, Head Cover and Shoe Cover as part of the preventive measures against COVID-19	AS-GSD	No	NP-53.5 Agency-to-Agency	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	15-06-2020	5-19-20 6-28-2020	GOP	14,998.49	14,998.49	0.00	14,998.49	14,998.49	[illegible]	N.A	N.A	N.A	N.A	N.A	N.A	N.A	
	10 gallon odorless paint white semi gloss 5 gallon odorless paint crisp ecru 1 gallon simply brown repainting of Office of GASSG at 3rd floor nagaiko 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	[illegible]	20-07-2020	GOP	13,160.00	[illegible]	[illegible]	12,400.00	[illegible]	[illegible]	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	[illegible]	[illegible]	[illegible]	0.00	N.A	[illegible]	N.A	N.A	N.A	N.A	[illegible]	
	Procurement of Fumigation Services for the National Resource and Logistics Management Bureau	NRLMB	No	NP-53.2 Emergency Cases	N.A	[illegible]	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	[illegible]	[illegible]	N.A	GOP	883,825.00	883,825.00	0.00	822,296.88	[illegible]	[illegible]	N.A	N.A	N.A	N.A	N.A	N.A	[illegible]	
	30 pcs Marker Blue Permanent 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	[illegible]	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	[illegible]	4,336.00	[illegible]	0.00	N.A	[illegible]	N.A	N.A	[illegible]	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	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	[illegible]	N.A	N.A	9-09-2020	N.A	GOP	4,500.00	[illegible]	[illegible]	[illegible]	[illegible]	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	[illegible]	[illegible]	N.A	[illegible]	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	GOP	[illegible]	39,600.00	0.00	[illegible]	[illegible]	[illegible]	N.A	[illegible]	[illegible]	N.A	N.A	[illegible]	N.A	
	1 pc Hydrova Assembly 2 pcs Brake Drum Repair and Maintenance of SHG 802 Isuzu Crosswind 2007 assigned at PMS	Procurement Management Service	No	NP-53.9 Small Value Procurement	N.A	[illegible]	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	[illegible]	9,750.00	9,750.00	[illegible]	N.A	[illegible]	N.A	N.A	N.A	N.A	[illegible]	
	25 bottle Alcohol 25 Bundle Rags 2 Packs Scouring Pad 2020 1st Quarter office supplies for AS-PSAMD	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	[illegible]	11,681.08	[illegible]	0.00	12,446.14	12,446.14	[illegible]	N.A	[illegible]	[illegible]	N.A	N.A	N.A	N.A	
	5 pcs Sign pen, black, liquid gel ink, 0.5mm 5 pcs Sign pen, blue, liquid gel ink, 0.5mm 10 pcs Sheet Divider, plastic, 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	[illegible]	0.00	[illegible]	N.A	N.A	N.A	N.A	N.A	N.A	
	100 Bottles - Isopropyl Alcohol for NRLMB Personnel and Volunteers	NRLMB	No	NP-53.2 Emergency Cases	N.A	N/A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	3-06-2020	16-05-2020	[illegible]	9,570.00	9,570.00	[illegible]	9,570.00	9,570.00	[illegible]	N.A	N.A	[illegible]	[illegible]	N.A	N.A	N.A	
	8 Gallons - Disinfectant Concentrate to be used in disinfecting the fixtures and furniture at NRGC	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	11-06-2020	26-05-2020	GOP	15,985.40	15,985.40	[illegible]	[illegible]	13,800.00	[illegible]	N.A	N.A	[illegible]	[illegible]	N.A	N.A	N.A	
	50 bars of Hand Soap for NRLMB Personnel, Volunteers, Janitors and Security Guards	NRLMB	No	NP-53.2 Emergency Cases	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	11-05-2020	26-05-2020	GOP	1,324.50	[illegible]	[illegible]	1,250.00	1,250.00	[illegible]	N.A	[illegible]	N.A	N.A	N.A	[illegible]	N.A	
	60 Bottles - Hand Sanitizer 1000 ml	NRLMB	No	NP-53.2 Emergency Cases	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	11-05-2020	26-05-2020	GOP	26,370.40	26,370.40	[illegible]	[illegible]	25,600.00	[illegible]	N.A	N.A	[illegible]	[illegible]	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	[illegible]	[illegible]	[illegible]	N.A	N.A	N.A	[illegible]	[illegible]	N.A	[illegible]	
	3,145 bottle Alcohol 500 pcs disinfectant spray 5,000 pcs gloves PSAMD Stockpile	Procurement Management Service	No	NP-53.5 Agency-to-Agency	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	15-06-2020	[illegible]	GOP	356,889.10	[illegible]	0.00	356,889.00	[illegible]	[illegible]	N.A	N.A	N.A	N.A	N.A	N.A	N.A	
	1 unit Printer Laser monochrome network ready	IAS	No	NP-53.5 Agency-to-Agency	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	GOP	724.88	724.88	0.00	[illegible]	724.88	[illegible]	N.A	N.A	[illegible]	[illegible]	N.A	N.A	N.A	
	Contract Extension of Janitorial Service Provider covering May 01, 2020 to July 31, 2020	AS-GSD	No	Contract Extension	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	GOP	[illegible]	6,513,953.58	[illegible]	[illegible]	[illegible]	[illegible]	N.A	[illegible]	N.A	[illegible]	N.A	[illegible]	[illegible]	
	24 bottle Diesel Engine Oil 3 pcs Oil filter 2 pcs Chamois cloth original SALE 628	FMS-SP	No	NP-53.9 Small Value Procurement	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	GOP	[illegible]	[illegible]	[illegible]	[illegible]	10,890.00	[illegible]	N.A	N.A	[illegible]	[illegible]	N.A	[illegible]	N.A	
	10 roll Tape, Double edge 1 cusion, 5 meters length 20 roll Tape, Double edge 1 with cusion, 5 meters length 50 pcs Ball point pen green Supplies for 1st quarter FMS-SP	FMS-SP	No	NP-53.9 Small Value Procurement	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	[illegible]	N.A	N.A	24-08-2020	23-09-2020	GOP	39,450.00	[illegible]	[illegible]	[illegible]	[illegible]	0.00	N.A	N.A	N.A	N.A	N.A	[illegible]	[illegible]	
	2 unit Jack Hammer Drill Bit	AS-BGMD	No	NP-53.9 Small Value Procurement	N.A	N.A	N.A	N.A	N.A	N/A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	GOP	7,000.00	7,000.00	[illegible]	[illegible]	[illegible]	[illegible]	N.A	[illegible]	N.A	[illegible]	N.A	N.A	N.A	
	100 pcs Sign Pen Black Liquid gel ink, 0.5mm 100 pcs Sign Pen Blue Liquid gel ink, 0.5mm 50 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	[illegible]	0.00	[illegible]	[illegible]	0.00	N.A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N.A	
	120 pad Notepad 3x4 120 pad Notepad 3x3 60 bottle Alcohol etc Supplies of SWIDB 1st Quarter	SWIDB	No	NP-53.5 Agency-to-Agency	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	GOP	93,709.30	93,709.30	[illegible]	[illegible]	[illegible]	[illegible]	N.A	N.A	N.A	N.A	N.A	[illegible]	N.A	
	Supply and Delivery of Materials for Decoration of Vehicle Float for 2020 Adoption Consciousness Month	PMB	No	NP-53.9 Small Value Procurement	N.A	N.A	[illegible]	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	[illegible]	GOP	17,950.00	[illegible]	[illegible]	12,305.00	[illegible]	[illegible]	N.A	[illegible]	N.A	N.A	N.A	[illegible]	N.A	
	24 pcs N95 Face Mask 500 pcs Hand Gloves- latex 72 pcs Long Sleeve Hooded protective suits/gear for anti-virus protection clothing	ISSO	No	NP-53.2 Emergency Cases	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	3-07-2020	20-07-2020	GOP	[illegible]	[illegible]	0.00	[illegible]	127,498.00	0.00	N.A	[illegible]	N.A	N.A	N.A	[illegible]	N.A	
	500 pcs Disposable Face mask 60 bit Alcohol, ethyl 68%-70%, centad 500ml (5ml)	[illegible]	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	[illegible]	[illegible]	0.00	[illegible]	[illegible]	0.00	N.A	[illegible]	[illegible]	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	[illegible]	3,576.00	[illegible]	0.00	[illegible]	[illegible]	N.A	N.A	N.A	[illegible]	N.A	
	3 unit Thermometer, non-contact, infrared Emergency Procurement to be used by NRLMB security guards	NRLMB	No	NP-53.5 Agency-to-Agency	N.A	[illegible]	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	[illegible]	11,000.00	[illegible]	[illegible]	[illegible]	0.00	N.A	[illegible]	N.A	[illegible]	N.A	N.A	N.A	

ANNEX B

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	10,000 pcs Hand Gloves, plastic, disposable Emergency Procurement for NRLMB personnel, volunteers, janitors and security guards	NRLMB	No	NP-53.6 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	[illegible]	30 700.00	0.00	[illegible]	[illegible]	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	[illegible]	[illegible]	0.00	[illegible]	562 320.00	[illegible]	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	[illegible]	GOP	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	4 box Ibuprofen 200mg 4 box Ibuprofen 200mg Gel 80 pcs 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	[illegible]	[illegible]	62 530.00	[illegible]	0.00	N/A	N/A	N/A	[illegible]	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	26 470.00	[illegible]	0.00	27 510.90	[illegible]	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	
	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	[illegible]	[illegible]	[illegible]	[illegible]	30 997.25	[illegible]	[illegible]	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	[illegible]	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	N/A	GOP	16 000.00	[illegible]	[illegible]	[illegible]	11 600.00	0.00	N/A	N/A	N/A	N/A	[illegible]	[illegible]	N/A	
	713 pcs N95 Disposable Face Mask 89 pcs 70% Alcohol 72 pair sterile gloves 12 pair safety goggles	FMS-OD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-11.2020 5.20.20 6.5.20	GOP	32 447.00	32 447.00	[illegible]	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	
	13 438 Disposable Surgical Masks	DRMB	[illegible]	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	314 482.64	314 482.64	[illegible]	314 449.20	[illegible]	0.00	[illegible]	[illegible]	N/A	N/A	N/A	N/A	[illegible]	
	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	[illegible]	[illegible]	43 293.14	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	[illegible]	
	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	[illegible]	DFAT Fund	368 438.72	368 438.72	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	[illegible]	
	19 576 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	853 262.82	853 252.82	0.00	[illegible]	[illegible]	[illegible]	N/A	[illegible]	[illegible]	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 Magtaw 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	[illegible]	[illegible]	[illegible]	N/A	[illegible]	[illegible]	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	[illegible]	DFAT Fund	1 461 550.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	[illegible]	N/A	N/A	N/A	[illegible]	N/A	
	1 pc pick up roller assy 1 pc separation roller 1 pc intermediate image transfer unit Develop Ineo	PMB	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-06-2020	GOP	22 854.00	22 854.00	[illegible]	[illegible]	[illegible]	0.00	N/A	[illegible]	[illegible]	N/A	N/A	N/A	[illegible]	
	100 pcs Marker Permanent Black, bullet type 100 pcs Marker Permanent Blue, bullet type 100 pcs Marker Permanent Red, bullet type 1st quarter office supplies	DRMB	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	14-08-2020	GOP	[illegible]	18 044.00	[illegible]	15 900.00	15 900.00	[illegible]	N/A	N/A	[illegible]	N/A	[illegible]	N/A	N/A	
	Panel Assy (A61F-M702-03) Repair replacement of Parts of copying machine - Develop Ineo 554e	PMB	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	49 447.00	[illegible]	0.00	[illegible]	[illegible]	[illegible]	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	
	1 pc Panel assy (A61F-M702-03)	PMB	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-09-2020	N/A	GOP	49 447.00	49 447.00	[illegible]	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	
	1 pc PWD Assy (PWD-MCH) (A61D-H001-011) 1 pc Fusing drive assy (A61d-R710-001)	PMB	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	29 040.00	29 040.00	0.00	[illegible]	[illegible]	[illegible]	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	
	1 pick up roller assy 2 pcs regulating plate rear 2 pcs label max level Develop Ineo 554e	PMB	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	12 449.00	12 449.00	[illegible]	[illegible]	12 449.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 Pick up assy 1 pc separation rollse Develop Ineo 554e	PMB	[illegible]	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	[illegible]	7 739.00	[illegible]	7 739.00	7 739.00	0.00	N/A	[illegible]	[illegible]	N/A	N/A	N/A	N/A	
	1 pc intermediate image transfer unit 1 pc transfer roller unit 1 pc toner filter Develop Ineo	PMB	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	23 126.00	[illegible]	0.00	23 126.00	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	500 pcs Surgical Mask disposable 100 alcohol ethyl emergency procurement for the use of STB personnel	STB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	22 380.00	[illegible]	0.00	22 369.00	[illegible]	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	10 box surgical mask 150 ethyl alcohol	ICTMS	No	NP-53.5 Agency-to-Agency	N/A	[illegible]	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	30-06-2020	6.26.2020 7.22.20	[illegible]	[illegible]	18 287.00	0.00	17,977.00	[illegible]	0.00	N/A	[illegible]	N/A	[illegible]	N/A	N/A	N/A	
	19 000 Roll packaging tape1 x100 Supply and Delivery of 1x100 Packaging Tape for the 2nd wave 3rd wave and Augmentationfor COVID-19 Relief Operation	NRLMB	[illegible]	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	21-05-2020	26-06-2020	Continuing QRF Fund	[illegible]	[illegible]	0.00	[illegible]	[illegible]	[illegible]	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	[illegible]	
	1 300 roll Stretch Film Supply and Delivery of Stretch Film for the 2nd Wave 3rd Wave and Augmentation for COVID-19 Relief Operation	NRLMB	[illegible]	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	26-06-2020	Continuing QRF Fund	[illegible]	[illegible]	[illegible]	[illegible]	351 000.00	0.00	N/A	N/A	[illegible]	[illegible]	N/A	N/A	N/A	
	140,500 Pieces of Rice bag for 5 kilograms Supply and Delivery of Rice Bag for 5 kilogram for 2nd wave 3rd wave and Augmentation for COVID-19 Relief Operation	NRLMB	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-06-2020	24-06-2020	Continuing QRF Fund	843 000.00	843 000.00	0.00	[illegible]	618 200.00	[illegible]	N/A	[illegible]	[illegible]	N/A	N/A	N/A	N/A	
	440,000 Canned Tuna Flakes 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	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	26-05-2020	[illegible]	Continuing QRF Fund	11 000 000.00	[illegible]	[illegible]	11,000,000.00	[illegible]	[illegible]	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	
	550,000 pack of Powdered Cereal Drink Supply and Delivery of Powdered Cereal Drink for 2nd wave 3rd wave and Augmentation for COVID-19 Relief Operation	NRLMB	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-05-2020	10-06-2020	Continuing QRF Fund	3 850 000.00	3 850 000.00	0.00	[illegible]	[illegible]	[illegible]	N/A	[illegible]	N/A	[illegible]	N/A	N/A	N/A	

ANNEX B

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	200 000 Regular Slotted Carton Supply and Delivery of Regular slotted carton for 2nd wave 3rd wave and Augmentation for COVID-19 Relief Operation	NRLMB	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-06-2020	10-08-2020	Continuing QRF Fund	5,200 000 00	5,200 000 00	0 00	[illegible]	[illegible]	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	26-06-2020	4-06-2020	Continuing QRF Fund	[illegible]	9,180,000 00	[illegible]	[illegible]	[illegible]	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	[illegible]	974 48	974 48	0 00	974 48	[illegible]	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 Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-07-2020	N/A	GOP	15,000 00	15,000 00	[illegible]	15,000 00	[illegible]	[illegible]	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	NP-53.9 Small 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	[illegible]	[illegible]	[illegible]	15,000 00	15,000 00	[illegible]	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 B486	DRMB	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	15 000 00	[illegible]	[illegible]	[illegible]	15,000 00	[illegible]	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	NP-53.9 Small 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	[illegible]	15 000 00	[illegible]	15 000 00	[illegible]	[illegible]	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 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	[illegible]	0 00	[illegible]	[illegible]	[illegible]	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 P433	DRMB	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	15 000 00	15 000 00	0 00	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 38M Maintenance-free Batteries for the 40KVA Generator set of ICTMS	ICTMS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-09-2020	N/A	GOP	17,000 00	[illegible]	0.00	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 unit laser pointer presentation 1 nk automatic stamping machine PSAMD Office supplies and equipment	AS-PAMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/25/20	N/A	[illegible]	8 750 00	[illegible]		8 750.00	8 750 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pc multipurpose 12 digit alphabet rolling rubber stamp 7 pcs rubber stamp 1 pc automatic date machine Office supplies	AS-PAMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	N/A	GOP	12,900.00	12,900.00	[illegible]	12,875 00	12,875 00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	180 pad Booklets of Official Receipts	FMS-CD	[illegible]	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	[illegible]	N/A	GOP	10,000 00	10 000 00	[illegible]	[illegible]	[illegible]	[illegible]	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 8 set Office Table Supply, delivery and installation of office partition and office table at the OUSGASSG	OUS-General Administration and Support Service	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-06-2020	20-07-2020	GOP	[illegible]	335 200 00	[illegible]	[illegible]	199 600 00	[illegible]	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	[illegible]	N/A	GOP	[illegible]	[illegible]	0 00	44 255 00	[illegible]	[illegible]	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 wall	AS-BGMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	N/A	GOP	4 210 00	[illegible]	0 00	2 891 00	2 891 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 521 bottle Alcohol 18,700 pcs Surgical Mask 220 Hand Gloves For use of Administrative Service for COVID-19	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	5-26-2020 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	
	1 pc Fusing Unit (A2XN-R710-44) For Develop Ineo 554e A91D141000183	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	[illegible]	51 900 00	[illegible]	[illegible]	[illegible]	0 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Kilometer check-up SKS 325 Mitsubishi Adventure 2012 assigned to Atty Agudo - CIO-Administrative Service	AS-GSD-PROPER:TMS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	[illegible]	[illegible]	[illegible]	50 000 00	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Kilometer check-up SAA 6414 Hino Bus 2015 assigned to GSD	AS-GSD-PROPER:TMS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	120 000.00	120,000.00	[illegible]	[illegible]	80 321 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	580,000 Canned Corned Beef Supply and Delivery of Canned Corned Beef for the 2nd wave 3rd wave and Augmentation for COVID-19 Relief Operations	NRLMB	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Continuing QRF Fund	[illegible]	22,880 000.00	[illegible]	22 880,000 00	22 880,000 00	[illegible]	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	[illegible]	N/A	[illegible]	[illegible]	29,800 00	0 00	[illegible]	28,906 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	30 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	[illegible]	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	[illegible]	6,000 00	[illegible]		[illegible]	[illegible]	0 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	3 set Indicator flagfels with sign here 26 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	3-06-2020	4-06-2020	[illegible]	5 756 75	[illegible]	[illegible]	[illegible]	5 200 00	0 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	30 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	[illegible]	[illegible]	150 000 00	0 00	88 900 00	[illegible]	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	[illegible]	1 475 80	1 475 80	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	30 bottle Alcohol 100 pack Battery dry cell AA 340 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	[illegible]	[illegible]	[illegible]	0 00	23 999 50	[illegible]	[illegible]	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 Quarantine due to COVID 19 Pandemic	PMB	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-05-2020	N/A	GOP	[illegible]	504 000.00	[illegible]	[illegible]	[illegible]	0 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	15 bottle Alcohol 30 ream Paper, multicopy 30 Battery drycell AA 2pcs per blister pack 5 Glue, all purpose gross weight 200 grams min 30 Paper Multi Purpose (Copy) A4 70	SB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	4 920 00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 000 pcs Surgical Mask	HRMDS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	15-06-2020	26-06-2020	GOP	22 880 00	22 880.00	[illegible]	22 880 00	[illegible]	[illegible]	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of parts, lubricants and anti-corrosive oil for repair and maintenance of the motopool for the 2nd quarter of CY 2020	AS-GSD-PROPER TMS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-09-2020	N/A	GOP	469 500 00	469 500 00	0 00	438 724 00	[illegible]	0 00	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	
	10 gallon Disinfectant Cleaner (Anti-bacterial)	NRLMB	No	NP-53 2 Emergency Cases	N/A	[illegible]	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	[illegible]	[illegible]	5 000 00	[illegible]	[illegible]	N/A	[illegible]	N/A	N/A	N/A	[illegible]	N/A	
	25 gallon Chlorine Dioxide	AS-BGMD	No	NP-53.9 Small Value Procurement	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-08-2020	16-09-2020	GOP	17 500 00	[illegible]	0.00	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	
	Contract Extension of Subscription of Managed Electronic Mail (Email Services with Video Conferencing Solution for DSWD (ITB No GOP18-DSWD-0211 Coverage July 22 2020 to October 22 2020	ICTMS	No	Contract Extension	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	GOP	4 632 871 00	[illegible]	0 00	4 632 871 00	4 632 871 00	0 00	N/A	[illegible]	N/A	N/A	N/A	[illegible]	[illegible]	
	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	[illegible]	N/A	N/A	N/A	GOP	166 000 00	166 000 00	[illegible]	166 000 00	[illegible]	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	[illegible]	[illegible]	[illegible]	0 00	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	
	2 pcs Scissors Additional supplies of PMS-LMD	Procurement Management Service	No	NP-53 5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	14-07-2020	N/A	GOP	81 12	18 12	[illegible]	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 906 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	[illegible]	26,000 00	0 00	26,000 00	26 000 00	[illegible]	N/A	N/A	[illegible]	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	URF Respond Fund 2020	2 480 000.00	2 480 000 00	[illegible]	[illegible]	[illegible]	0 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	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	GRF Respond Fund 2020	[illegible]	90 000 000 00	[illegible]	84 892 500 00	84 892 500 00	[illegible]	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	
	Supply and Delivery of Materials for the Fabrication of Conference Table at OUSG/ASSG	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	[illegible]	[illegible]	0 00	[illegible]	[illegible]	0 00	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
	36 bottle Alcohol 1 pack Battery AAA 16 box Staple Wire 2nd quarter office supplies	FMS-CD	[illegible]	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	[illegible]	[illegible]	0 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 pcs Glue 20 pcs Correction Tape 15 btl Alcohol ethyl 68%-70% scented 1st quarter office supplies	[illegible]	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	[illegible]	[illegible]	[illegible]	N/A	N/A	[illegible]	N/A	[illegible]	N/A	N/A	
	Supply and Delivery of Ethyl Alcohol for the Provision of Sanitary Kits for the Senior Citizen for the Prevention of COVID19 64 120 pcs	NRLMB	No	NP-53 2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	6 091 400 00	6 091 400 00	0 00	[illegible]	5 642 560.00	0.00	N/A	N/A	N/A	N/A	N/A	[illegible]	N/A	
	Supply and Delivery of Food Support for DSWDs COVID19 Disaster Operation Activities at the NRLMB	NRLMB	[illegible]	NP-53 2 Emergency Cases	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	GOP	890 400.00	890 400.00	[illegible]	623 280 00	[illegible]	[illegible]	N/A	N/A	N/A	[illegible]	[illegible]	N/A	N/A	
	Printing of Tarpaulin for the use of Program Management Bureau	PMB	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	4 300 00	[illegible]	0 00	4 293 00	[illegible]	[illegible]	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	
	10 650 pcs Disposable Surgical Mask	DRMB	No	NP-53 5 Agency-to-Agency	N/A	N/A	N/A	[illegible]	N/A	N/A	[illegible]	N/A	N/A	[illegible]	N/A	30-06-2020	20-07-2020	[illegible]	248 248 00	248 248 00	0 00	248 248 00	[illegible]	[illegible]	N/A	N/A	N/A	[illegible]	[illegible]	N/A	N/A	
	1 pieces Waste toner box	AS-GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-09-2020	N/A	GOP	3 600 00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	N/A	[illegible]	N/A	[illegible]	N/A	N/A	
	427 ream multicopy paper A4 size 80 gsm PSAMD Stockpile	AS-GSD	No	NP-53 5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	72 829 00	[illegible]	0 00	[illegible]	72 829 12	0 00	N/A	N/A	N/A	N/A	N/A	[illegible]	N/A	
	380 bottle alcohol 69 pcs face shield 2 700 surgical mask for use in CAsh Division protection for COVID 19	FMS-CD	No	NP-53 5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	GOP	[illegible]	101 678 00	[illegible]	101 530 80	101 530 80	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pc Drum DR512 Black	PMB	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	[illegible]	19 800 00	0 00	[illegible]	[illegible]	0 00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	202 ream Multicopy paper A4 80 gsm PSAMD Stockpile	AS-BGMD	[illegible]	NP-53 5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	34 453 12	[illegible]	[illegible]	34 453 12	[illegible]	[illegible]	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	
	917 ream multicopy paper A4 size 80gsm for PSAMD Stockpile	AS-RAMD	No	NP-53 5 Agency-to-Agency	[illegible]	N/A	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	GOP	[illegible]	105 235 52	[illegible]	[illegible]	105 235 52	0 00	[illegible]	N/A	N/A	N/A	N/A	N/A	[illegible]	
	3 pcs Stapler remover, Plier Type 3 Pcs Scissor For use of new PMB Staff	PMB	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	101 34	[illegible]	[illegible]	[illegible]	101 34	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	
	3rd Quarter 2020 Supplies of AS-OD	AS-OD	No	NP-53 5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	N/A	GOP	9,899 08	9 899 08	0 00	[illegible]	7 292 54	0 00	[illegible]	N/A	N/A	N/A	N/A	N/A	[illegible]	
	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	[illegible]	0 00	[illegible]	N/A	N/A	[illegible]	N/A	[illegible]	N/A	
	15 pcs Brother TN-34-HB3478 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	PMB	No	NP-53 5 Agency-to-Agency	N/A	N/A	[illegible]	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	[illegible]	[illegible]	[illegible]	0 00	[illegible]	[illegible]	N/A	[illegible]	[illegible]	N/A	[illegible]	
	2 pack Folder tagboard legal size 50 btl Alcohol ethy, 70% 5 box Clip backfold, 50mm (+ 7 items) 2nd Quarter 2020 Supplies of PMB	PMB	No	NP-53 5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	5,423 41	[illegible]	[illegible]	4 330 51	[illegible]	0 00	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	N/A	
	150 pcs correction tape 130 BTL aLCOHOL ETHYL 68%-70%, scented 25 pcs Marker, permanent blue 20 pcs Marker permanent blue el cosera 2nd quarter CRJ supplies	PMB	No	NP-53 5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	[illegible]	11 266 25	0 00	[illegible]	[illegible]	0 00	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	

ANNEX B

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	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	[illegible]	[illegible]	[illegible]	19,032.00	[illegible]	N.A	N.A	N.A	N.A	N.A	N.A	N.A	
	20 bottle Alcohol, ethyl For 2nd quarter office supplies	IAS	No	NP-53.5 Agency-to-Agency	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	GOP	879.80	879.80	0.00	871.60	871.60	[illegible]	N.A	N.A	N.A	N.A	N.A	N.A	N.A	
	197 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	[illegible]	[illegible]	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 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	4,741,495.64	4,741,495.64	[illegible]	4,741,495.64	4,741,495.64	0.00	N.A	N.A	N.A	N.A	N.A	N.A	N.A	
	450 ream multicopy paper A4 PSAMD Stockpile	AS-OD	No	NP-53.5 Agency-to-Agency	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	GOP	77,263.68	77,263.68	0.00	[illegible]	77,263.68	[illegible]	N.A	N.A	N.A	N.A	N.A	N.A	N.A	
	2 pack battery AA 10 pcs Correction tape 2 ream paper multicopy	OUS-Policy and Plans	No	Shopping	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	30-07-2020	N.A	GOP	8,015.06	[illegible]	0.00	6,000.00	[illegible]	[illegible]	N.A	N.A	N.A	N.A	N.A	N.A	N.A	
																		Total Alloted Budget of Procurement Activities		1,236,[illegible]												
																		Total Contract Price of Procurement Activities Conducted					1,150,527,575.70										
																		Total Savings (Total Alloted Budget - Total Contract Price)					7,878,839.65										

ON-GOING PROCUREMENT ACTIVITIES

	Board and Lodging for the conduct of DSWD Work and Financial Planning Workshop for FY 2021 and Updating of FY 2022-2024 Forward Estimates Date 18-22 August 2020 Venue Metro Manila No of pax 150 pax	FMS-BD	No	NP-53.10 Lease of Real Property and Venue	N.A	[illegible]	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	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N.A	N.A	N.A	N.A	N.A	N.A	N.A	
	6 units Cross Over Utility Vehicle	AS-GSD	No	NP-53.1 Two Failed Biddings	N.A	N.A	N.A	18-09-2020	18-09-2020	18-09-2020	22-09-2020	N.A	N.A	N.A	N.A	N.A	N.A	[illegible]	15,600,000.00	[illegible]	[illegible]	[illegible]	0.00	[illegible]	N.A	N.A	N.A	N.A	[illegible]	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 Installation of Office System at OUS for Policy and Plans	OUS-Policy and Plans	No	N.A	N.A	N.A	N.A	[illegible]	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	GOP	103,254.38	103,254.38	0.00	[illegible]	0.00	0.00	[illegible]	N.A	N.A	N.A	N.A	N.A	N.A	
	21 pcs Globe/TM Cell Cards @ P100 21 pcs Smart/TNT Cell Cards @ P100 3 pcs Globe/TM Cell Cards @ P300 Communication expenses for the 2020 Adoption Consciousness Celebration	PMB	No	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	GOP	[illegible]	6,000.00	[illegible]	[illegible]	[illegible]	0.00	N.A	[illegible]	N.A	N.A	N.A	[illegible]	N.A	
	40 lot Database Management Tool	ICTMS	No	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	[illegible]	[illegible]	N.A	[illegible]	N.A	N.A	GOP	3,180,000.00	[illegible]	[illegible]	0.00	[illegible]	0.00	[illegible]	N.A	N.A	N.A	N.A	[illegible]	[illegible]	
	Subscription to Multi-Telco Bulk SMS Service for DSWD Enterprise Lot 1 - Primary Network Telco Lot 2 - Secondary Network Telco	ICTMS	No	Competitive Bidding	N.A	N.A	18-08-2020	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	GOP	1,239,000.00	1,239,000.00	[illegible]	0.00	0.00	0.00	N.A	[illegible]	N.A	[illegible]	N.A	N.A	N.A	
	Upfront Provisioning of Managed Cloud Hosted Contact Center Ng Bayan for DSWD Lot 1 Contact Center Primary Bulk SMS ICT Equipment and Office System Lot 2 Secondary Bulk SMS Service	ICTMS	[illegible]	Competitive Bidding	N.A	N.A	N.A	[illegible]	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	GOP	5,987,564.00	[illegible]	0.00	[illegible]	0.00	[illegible]	N.A	N.A	[illegible]	N.A	N.A	[illegible]	[illegible]	
	Board and Lodging for the conduct of 16th Senior Officials Meeting on Social Welfare and Development (SOMSWD) Meeting and Related Meetings (Five Star Hotel) Date 20-26 September 2020 Venue Metro Manila No of pax 34 pax	PDPB	No	N.A	N.A	N.A	N.A	N.A	[illegible]	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	[illegible]	2,467,500.00	[illegible]	0.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N.A	N.A	N.A	N.A	[illegible]	
	25 unit External Hard Drive	ICTMS	No	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	GOP	88,120.00	[illegible]	[illegible]	[illegible]	0.00	0.00	N.A	[illegible]	N.A	N.A	N.A	[illegible]	N.A	
	Procurement of Customs Brokerage and Cargo Hauling Services for FY 2020	NRLMB	No	Competitive Bidding	27-04-2020	N.A	N.A	17-06-2020	17-06-2020	18-06-2020	N.A	N.A	N.A	[illegible]	N.A	N.A	N.A	GOP	30,000,000.00	[illegible]	0.00	0.00	0.00	0.00	Institute for Popular Democracy Philippine Chamber of Commerce and Industry Commission of Audit	[illegible]	9-06-2020	[illegible]	[illegible]	[illegible]	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	[illegible]	[illegible]	0.00	[illegible]	[illegible]	[illegible]	N.A	N.A	N.A	[illegible]	N.A	N.A	
	Board and Lodging for the Capability Building of Child Welfare Specialist Group (CWSG) Date 5-8 May 2020 Venue NCR (Quezon City) No of pax 58 pax	[illegible]	No	N.A	N.A	N.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	[illegible]	0.00	0.00	[illegible]	[illegible]	N.A	[illegible]	N.A	N.A	[illegible]	N.A	N.A	
	Extension for 6 months Subscription of Managed Electronic Mail (email) Services with Video Conferencing Solution for DSWD (ITB No GOP18-DSWD-021)	ICTMS	No	Contract Extension	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	[illegible]	N.A	[illegible]	N.A	N.A	GOP	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N.A	N.A	N.A	N.A	N.A	[illegible]	[illegible]	
	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	[illegible]	N.A	N.A	N.A	N.A	N.A	N.A	N.A	GOP	500,000.00	500,000.00	0.00	[illegible]	[illegible]	[illegible]	N.A	[illegible]	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 59 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	360,000.00	[illegible]	0.00	0.00	0.00	0.00	N.A	N.A	[illegible]	N.A	N.A	N.A	N.A	
	Vehicle Rental/ Development of KM 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	[illegible]	[illegible]	0.00	0.00	[illegible]	[illegible]	N.A	N.A	[illegible]	[illegible]	[illegible]	N.A	[illegible]	
	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	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0.00	[illegible]	N.A	N.A	N.A	[illegible]	N.A	[illegible]	
	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	[illegible]	N.A	N.A	N.A	N.A	GOP	88,000.00	88,000.00	[illegible]	[illegible]	0.00	[illegible]	N.A	N.A	N.A	[illegible]	N.A	[illegible]	N.A	
	Catering Service Workshop on the Development of Partnership Manual for Engaging Learning Service Providers (LSPs) and Local Government Units through Local Chief Executives (LCEs) (LGU Batch 1) Date 10-12 March 2020 Venue SWADCAP No of pax 25	SWIDB	No	N.A	N.A	N.A	N.A	N.A	N.A	N.A	[illegible]	N.A	N.A	N.A	[illegible]	N.A	[illegible]	GOP	[illegible]	[illegible]	0.00	0.00	[illegible]	[illegible]	N.A	N.A	N.A	N.A	N.A	N.A	N.A	

ANNEX B

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Catering Service Workshop on the Development of Partnership Manual for Engaging Learning Service Providers (LSPs) and Local Government Units through Local Chief Executives (LCEs) (LSP Batch 1) Date 31 March to 02 April 2020 Venue SWADCAP No of pax 25	SWIDB	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	[illegible]	82 500.00	0.00	[illegible]	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Vehicle Rental for Workshop on KM Peer Review Process Date February 4 & 7 2020	SWIDB	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	[illegible]	[illegible]	[illegible]	[illegible]	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Board and Lodging for the conduct Learning and Development Intervention for Local Social Welfare and Development Officers Date 19-21 March 2020 Venue NCR No of pax 40 pax	SWIDB	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	400 000.00	[illegible]	0.00	0.00	0.00	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	
	2 cart Rental of Cotton Candy Cart (excluding 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	[illegible]	7 500.00	[illegible]	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 Culminating Activity on November 27, 2020	PMB	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	125,000.00	125,000.00	[illegible]	[illegible]	[illegible]	[illegible]	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	[illegible]	[illegible]	[illegible]	0.00	[illegible]	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	
	2 cart Rental of Ice Cream Sorbetes cart (excluding 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	[illegible]	[illegible]	[illegible]	0.00	0.00	[illegible]	N/A	[illegible]	N/A	N/A	N/A	[illegible]	N/A	
	Board and Lodging for the Consultation Workshop with Central Offices Bureaus and Services Date 9-13 March 2020 Venue Metro Manila No of pax 55 pax	PDPB	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	330 000.00	330 000.00	[illegible]	[illegible]	[illegible]	[illegible]	N/A	[illegible]	N/A	N/A	N/A	[illegible]	[illegible]	
	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	[illegible]	[illegible]	0.00	0.00	[illegible]	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	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	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	[illegible]	[illegible]	[illegible]	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	[illegible]	0.00	0.00	0.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	6 cart Toner Brother TN-340 BK Black 6 cart Toner Brother TN-340 C Cyan 6 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	[illegible]	[illegible]	[illegible]	0.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 pcs Presentation Clicker	DRMB	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	3 100.00	3 100.00	[illegible]	[illegible]	[illegible]	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	9 gallon Epoxy Paint 3 gallon Epoxy Primer (white) with Catalyst 3 gallon Epoxy Reducer Supply and Delivery of Materials for the concrete flapping and application of epoxy paint at GSD Motorpool	AS-GSD	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	[illegible]	72 100.00	0.00	0.00	[illegible]	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	100 set Notebook and Pen Tokens for the participants of the Government Internship Program for CY 2020	PMB	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	[illegible]	[illegible]	[illegible]	0.00	[illegible]	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Board and Lodging for the conduct of Assessment and Enhancement of Service Standard Date 10-13 March 2020 Venue Laguna No of pax 35 pax	PANTAWID	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	[illegible]	210 000.00	[illegible]	0.00	[illegible]	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1,700 pcs Production of DSWD Lapel pins for the 69th Anniversary Celebration Materials Stainless Steel base with safety pin on reverse side Front Silkscreen printed 4- color process full bleed with epoxy dome covering (size 1.5" x 1.75" with back pin color full color	SMS	No	NP-53.9 Small 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	[illegible]	0.00	0.00	0.00	[illegible]	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	
	Communication Load Credits (Smart Bigload) thru Auto-Loading System	AS-GSD-AMBPS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	215 700.00	[illegible]	[illegible]	[illegible]	[illegible]	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Communication Load Credits (Globe Amax) thru Auto-Loading System	AS-GSD-AMBPS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	4,426,125.00	4,426 125.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Kilometer check-up of aircon of SKS 336	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	[illegible]	0.00	[illegible]	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Board and Lodging for the conduct of Training on Trainers (TOT) for Yakap Bayan Program Date 13-16 April 2020 Venue Davao No of pax 45 pax	SFB	No	N/A	N/A	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	[illegible]	450,000.00	[illegible]	[illegible]	[illegible]	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Board and Lodging for the conduct of Workshop on the Development of Social Functioning Tool for Person Who Used Drugs (PWUDs) Date 10-15 February 2020 Venue Quezon City o Pasig City No of pax 25 pax	STB	[illegible]	N A	N A	[illegible]	[illegible]	N-A	N/A	N-A	N A	N-A	N A	N-A	[illegible]	N-A	[illegible]	DFAT Fund	250 000 00	250 000 00	[illegible]	[illegible]	0 00	[illegible]	N-A	N A	N A	N-A	N-A	N A	N A	
	Board and Lodging for the Workshop on the Implementation of the Service Delivery Capacity and Competency Assessment with Field Offices CBS Heads and TARA Focal Persons (SWD) Practitioners Date 3-6 March 2020 Venue Metro Manila No of pax 50 pax	SWIDB	No	N/A	N-A	N-A	N/A	N-A	N-A	N/A	N/A	N-A	N-A	N/A	N/A	N-A	N/A	GOP	400 000 00	400 000 00	0 00	0 00	0 00	0 00	N A	N A	N-A	N-A	N-A	N-A	N A	
	Board and Lodging for the conduct of Training on Operationalization of Modified Conditional Cash Transfer-Social Protection Management Information System (MCCT-SPMIS) for Partners Date 5-8 May 2020 Venue Metro Manila No of pax 85 pax	PANTAWID	No	N/A	[illegible]	N-A	[illegible]	N-A	N/A	[illegible]	[illegible]	N A	[illegible]	N-A	N-A	N-A	N-A	GOP	528 000 00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N A	N A	N A	[illegible]	N A	N-A	N A	
	Board and Lodging for the conduct of Skills Enhancement for EDS Implementers Date 26-29 May 2020 Venue Region II No of pax 45 pax	PANTAWID	No	N-A	N/A	N-A	N A	N/A	N-A	N A	N-A	N-A	[illegible]	N A	N-A	N-A	N-A	GOP	[illegible]	270 000 00	[illegible]	[illegible]	0 00	[illegible]	N-A	N A	N A	[illegible]	N A	[illegible]	[illegible]	
	Board and Lodging for the conduct of Consultation Workshop on the Phase 2 Development of the FDSMS Date 14-17 July 2020 Venue Metro Manila No of pax 47 pax	[illegible]	No	N-A	N-A	N A	N-A	[illegible]	N-A	N A	N-A	N-A	[illegible]	N A	N-A	N-A	N-A	GOP	282 000 00	282 000 00	0 00	[illegible]	[illegible]	[illegible]	N A	N A	N A	[illegible]	[illegible]	N A	N A	
	Board and Lodging for the conduct of Training on Training on Advanced Business Communication for Pantawid Administrative Personnel Date 18-22 August 2020 Venue Region III No of pax 55 pax	PANTAWID	[illegible]	N-A	N-A	N A	N A	[illegible]	N-A	N-A	N-A	N A	[illegible]	N A	N-A	N-A	N-A	GOP	[illegible]	504 000 00	[illegible]	0 00	0 00	0 00	[illegible]	[illegible]	[illegible]	N-A	[illegible]	[illegible]	N A	
	Procurement of Board and Lodgint for the conduct of Field Visits of Nation Advisory Council (NAC) Regional Advisory Council (RAC) and Technical Working Group (TWG) of the Pantawid Pamilyang Pilipino Program Date 22-25 September 2020 Venue Region XII No of pax 88 pax	PANTAWID	No	N-A	[illegible]	N-A	[illegible]	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	[illegible]	GOP	738 000 00	[illegible]	[illegible]	0 00	0 00	[illegible]	[illegible]	N A	[illegible]	N A	[illegible]	[illegible]	[illegible]	
	1 unit 35MF Battery for Pantawid Vehicle - Mitsubishi Adventure 2012 (SKS 335)	PANTAWID	[illegible]	N-A	[illegible]	N-A	[illegible]	N-A	N-A	N A	N-A	N-A	N-A	N-A	N-A	N-A	[illegible]	GOP	7 500 00	7 500 00	0 00	0 00	0 00	[illegible]	N-A	[illegible]	N A	N A	N-A	N A	N A	
	1 pc Timing Belt 1 set Brake Pads 1 set Brake Shoe Pantawid Vehicle- Mitsubishi Adventure 2012 (SKS 335)	PANTAWID	[illegible]	N-A	[illegible]	N-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	[illegible]	0 00	[illegible]	0 00	[illegible]	[illegible]	[illegible]	N-A	N A	N A	N A	
	1 pc G I Cup Reducer 1 x 1/2' 1 pc G I Nipple 1/2 x3' 3 pcs Hose Clamp 3/4 Supply and Delivery of materials for the repair of water pipe at the 40 footer container van	ICTMS	[illegible]	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	[illegible]	N-A	N-A	N-A	N-A	GOP	325 00	325 00	0 00	0 00	0 00	[illegible]	[illegible]	[illegible]	N A	N A	N A	N A	[illegible]	
	10 pcs Fluorescent Tube T8 36 Watts 10 pcs Starter FS-4 5 pcs LED Bulb	HRMDS	[illegible]	[illegible]	[illegible]	[illegible]	N-A	N-A	N-A	N A	N-A	[illegible]	N-A	N-A	N-A	N-A	N-A	[illegible]	4 600 00	4 600 00	0 00	0 00	0 00	[illegible]	N-A	[illegible]	N A	N A	N A	N A	N A	
	1 unit Defective Desktop Scanner Model Brother ADS-2400N SN E6G149875	PANTAWID	No	N A	N-A	N A	[illegible]	N-A	[illegible]	N A	N-A	N/A	N/A	N-A	N-A	N A	N-A	GOP	2 240 00	2 240 00	[illegible]	[illegible]	0 00	[illegible]	N A	N A	N A	N A	[illegible]	N A	N A	
	1 unit Defective Document Scanner Brand Brother ADS-2400N SN E6G149871	PANTAWID	[illegible]	N-A	N-A	N-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	[illegible]	[illegible]	[illegible]	N A	[illegible]	N-A	N-A	N A	N A	N A	
	1 unit Defective Document Scanner Brand Brother ADS-2400N SN E6G149863	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	[illegible]	0 00	0.00	[illegible]	[illegible]	N-A	[illegible]	N-A	N-A	N A	[illegible]	[illegible]	
	12 bottle Ink Cartridge HP905 XL (Black) 12 bottle Ink Cartridge HP905 XL (Magenta) 12 bottle Ink Cartridge HP905 XL (Black) Rotating Panel Exhibit for the PRAISE Awarding Ceremony	PRAISE Committee	No	N-A	N-A	N-A	N-A	N/A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	GOP	43 500 00	[illegible]	0 00	[illegible]	0 00	[illegible]	N-A	N-A	N-A	[illegible]	N A	[illegible]	[illegible]	
	1 unit 55+ Gal x 5Ps 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	[illegible]	[illegible]	[illegible]	0 00	0 00	N A	[illegible]	N-A	N A	N-A	N-A	N-A	[illegible]	
	4 276 732 pcs Instant Coffee Procurement of Instant Coffee for the Production of Family Food Packs through Framework Agreement for CY 2020 (Ordering Agreement) LOT 3	NRLMB	No	Competitive Bidding	27-04-2020	[illegible]	3-06-2020	3-06-2020	3-06-2020	4-06-2020	N-A	N-A	N A	N-A	N-A	N-A	N-A	[illegible]	25 657 392 00	25 657 392 00	[illegible]	[illegible]	0 00	[illegible]	[illegible]	6-06-2020	10-06-2020	10-06-2020	10-06-2020	[illegible]	[illegible]	
	4 201 351 00 can Canned Corned Beef Procurement of Canned Corned Beef for the Production of Family Food Packs through Framework Agreement for CY 2020 (Ordering Agreement) LOT 1	NRLMB	No	Competitive Bidding	8-07-2020	9-07-2020	[illegible]	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	[illegible]	[illegible]	0 00	0 00	0 [illegible]	N-A	N A	N A	N A	[illegible]	N A	[illegible]	
	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	[illegible]	9-07-2020	[illegible]	29-07-2020	29-07-2020	30-07-2020	N-A	N-A	N-A	N-A	N-A	N-A	N-A	GOP	49 880 499 00	49 880 499 00	0.00	0 00	0 00	[illegible]	N-A	[illegible]	N A	N A	N A	N A	[illegible]	
	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	[illegible]	[illegible]	[illegible]	[illegible]	0 00	N-A	N A	N A	N A	N A	N A	N A	

ANNEX B

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Board and Lodging Learning and Development Intervention for Local Social Welfare and Development Officer s Trainers' Training for DBS Heads and selected Targeted PSWDOs Venue NCR Date August 10-15 2020 No of Pax 48	[illegible]	No	NP-53 10 Lease of Real Property and Venue	N/A	N/A	[illegible]	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	GOP	400 000 00	[illegible]	[illegible]	[illegible]	0 00	[illegible]	N A	[illegible]	N A	N/A	N A	N A	[illegible]	
	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	[illegible]	N/A	N/A	N/A	N/A	N/A	Services to Distressed Overseas Filipino	[illegible]	25 500 00	[illegible]	[illegible]	[illegible]	[illegible]	N A	N A	[illegible]	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	[illegible]	[illegible]	0 00	0.00	0 00	[illegible]	N A	N A	[illegible]	N A	N A	N/A	N/A	
	1 unit Diagnosis/repair-replacement of parts to an 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	[illegible]	0 00	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	[illegible]	N A	N/A	N/A	
	1 unit Heater lamp sub 120 1 unit heater lamp main 1 unit thermistor Repair and Maintenance of defective parts of charge AR-M200U	Procurement Management Service	No	Direct Contracting	N/A	[illegible]	N/A	[illegible]	N/A	N/A	N A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	20.862 00	20 862 00	0 00	[illegible]	[illegible]	[illegible]	N/A	N A	[illegible]	N/A	N/A	N A	N A	
	1 set 32" Portable TV Trolley stand Supply and Delivery of one set TV stand trolley type and portable PA system and Wireless microphone for the use of IAS	IAS	No	NP-53 9 Small Value Procurement	N/A	N A	N/A	N A	N/A	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	[illegible]	GOP	32.000.00	32.000.00	0 00	[illegible]	[illegible]	[illegible]	N/A	N A	[illegible]	[illegible]	[illegible]	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	[illegible]	N A	N/A	N/A	N/A	[illegible]	58 000 00	[illegible]	0 00	[illegible]	0 00	[illegible]	N A	[illegible]	N/A	[illegible]	N/A	N A	N A	
	Board and Lodging for the Conduct of Trainer's Orientation on Newly Approved Guidelines and Customer Friendly Assessment Tool for Assessors and Applicants (batch 2) Date 5-8 May 2020 Venue Metro Manila No of Pax 34	SB	[illegible]	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	[illegible]	N/A	N/A	N/A	N/A	GOP	204 000 00	[illegible]	0 00	182 580 00	182 580 00	0 00	N A	N A	[illegible]	N A	N A	N A	N A	
	159 book Manual on Internal Audit Standards for the Philippine Public Sector (IASPPS) with Philippine Application Guidelines (PAG) Published by the Commission on Audit 159 book Manual on Internal Control Standards for the Philippine Public Sector (ICSPPS) Published by the COA	IAS	No	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	GOP	159 000 00	[illegible]	[illegible]	[illegible]	0 00	[illegible]	N A	N A	N A	N A	[illegible]	N A	[illegible]	
	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	[illegible]	[illegible]	[illegible]	[illegible]	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	[illegible]	No	NP-53.9 Small Value Procurement	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	[illegible]	[illegible]	[illegible]	[illegible]	0 00	[illegible]	[illegible]	[illegible]	N A	[illegible]	N A	N A	N A	
	1 lot HP Deskjet Printer T1500 for diagnose	GRMB	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0.00	[illegible]	N/A	N A	N A	N/A	N/A	N/A	[illegible]	
	1 pc repair of defective printer brand/model Samsung ML-3710ND for repair of defective printer to any samsung service center	FMS-BD	[illegible]	N/A	N/A	N 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	[illegible]	0.00	0 00	[illegible]	N/A	N A	N A	[illegible]	N A	N/A	[illegible]	
	35 pad Note pad 2" x 3" 36 pad Note pad 3 x3" 20 pack battery AA STB Office Supplies	STB	No	N/A	N/A	[illegible]	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	[illegible]	0 00	[illegible]	0 00	[illegible]	[illegible]	N A	N A	N/A	N A	[illegible]	[illegible]	
	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	[illegible]	N A	N/A	N A	GOP	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0 00	N A	N A	N A	[illegible]	[illegible]	[illegible]	[illegible]	
	Board and Lodging Learning and Development Intervention Roll-out Training for Local Social Welfare and Development Officers (Batch 1) Date June 14 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	[illegible]	380.000 00	[illegible]	0 00	[illegible]	[illegible]	[illegible]	N A	N A	N A	N A	N A	[illegible]	
	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	N/A	N/A	N/A	N/A	N/A	N/A	GOP	380.000 00	[illegible]	[illegible]	0 00	0 00	[illegible]	[illegible]	[illegible]	[illegible]	N/A	N A	N A	[illegible]	
	Board and Lodging for the conduct of Consultation Workshop on Draft Amended/Development Regulatory Policies and Guidelines (Batch 1) Date May 5-8 2020 Venue within Clark, Pampanga no of Pax 30	SB	No	NP-53 10 Lease of Real Property and Venue	N/A	[illegible]	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	[illegible]	[illegible]	0 00	0.00	N/A	[illegible]	N A	N A	[illegible]	N A	[illegible]	
	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	[illegible]	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	210.000 00	[illegible]	[illegible]	0 00	[illegible]	N A	N A	N/A	[illegible]	N/A	N A	[illegible]	
	Board and Lodging for the conduct of Kumustahan with the Newly Elected National Abroad Officers for the First Semester 2020 Date 15-17 April 2020 Venue Region III (Subic/Clark Pampanga) No of pax 30 pax	SB	No	NP-53 10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0 00	0 00	N A	N A	[illegible]	N A	N A	[illegible]	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	[illegible]	[illegible]	0 00	[illegible]	0.00	[illegible]	N/A	N A	N A	[illegible]	N A	N/A	N A	
	1 lot brother HL-5450 diagnosis printer brother HL5450	AS-GSD	No	N/A	N/A	[illegible]	N/A	N A	N/A	N/A	N/A	N/A	N/A	N A	N/A	N/A	N/A	[illegible]	1.500 00	1 500 00	0 00	[illegible]	[illegible]	[illegible]	N/A	N A	N A	N A	N A	[illegible]	[illegible]	

ANNEX B

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Board and Lodging for the conduct of Training on the Use of the family management and productivity skills modules no of pax 54 venue metro manila date May 12 - 16 2020	PANTAWID	No	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	GOP	[illegible]	468 000 00	0.00	0 00	[illegible]	[illegible]	N A	N A	N-A	N A	[illegible]	[illegible]	[illegible]	
	Procurement of Board and Lodging for the Conduct of Training on Orientation on the Pantawid Pamilyang Pilipino Law or RA 11310 Its Implementing Rules and Regulations (IRR) and Other Programs Directives (Roll-out Training) Pax 76 Location within CAR Baguio City Date March 11 - 13 2020	PANTAWID	No	NP-53 10 Lease of Real Property and Venue	N/A	N-A	N-A	N/A	N-A	N/A	N-A	N-A	N-A	N-A	N/A	N/A	N/A	GOP	304 000 00	[illegible]	0 00	[illegible]	[illegible]	[illegible]	N A	N-A	N A	N-A	N A	N-A	[illegible]	
	Board and Lodging for the conduct of Workshop on the Development and use of the Family Management and Productivity Skills Modules no of pax 46 venue within Zamboanga date March 10 - 14 2020	PANTAWID	No	NP-53.10 Lease of Real Property and Venue	N/A	N-A	N/A	N/A	N/A	N-A	N-A	N-A	N-A	N-A	N A	N-A	N-A	GOP	400 000 00	400 000 00	[illegible]	[illegible]	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	[illegible]	N-A	N-A	[illegible]	N-A	N-A	N-A	N-A	N-A	N-A	N-A	GOP	[illegible]	608 000 00	0.00	456 000 00	456 000 00	[illegible]	N A	[illegible]	N A	[illegible]	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	[illegible]	28-05-2020	28-05-2020	[illegible]	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	[illegible]	0 00	0 00	Institute for Primary Democracy Philippine Chamber of Commerce and Industry Confederation of Private Consultancy Organization	N A	22-05-2020	22-05-2020	[illegible]	[illegible]	[illegible]	
	Subscription to an Business Intelligence Software for FY 2020	ICTMS	No	Competitive Bidding	N-A	N-A	N-A	N/A	N/A	[illegible]	N-A	[illegible]	N/A	N-A	N-A	N-A	N-A	GOP	[illegible]	4 000 000 00	[illegible]	0 00	0 00	[illegible]	N-A	[illegible]	N-A	N-A	N-A	[illegible]	[illegible]	
	1 pc multunctionne laptop of SWIDB	SWIDB	No	N-A	N-A	[illegible]	N-A	N/A	N-A	N-A	N-A	N-A	N-A	[illegible]	N-A	N-A	N-A	GOP	[illegible]	1 500 00	[illegible]	0 00	[illegible]	0 00	N-A	N-A	[illegible]	N-A	N-A	[illegible]	N-A	
	2 unit Magnetic Contractor 3-poles 66V 230rac 80A	ICTMS	No	NP-53 9 Small Value Procurement	N-A	N-A	N-A	N-A	N-A	[illegible]	N-A	N-A	N-A	N/A	N-A	N-A	N-A	GOP	[illegible]	[illegible]	0.00	[illegible]	[illegible]	0 00	N-A	N A	N A	[illegible]	N A	N A	[illegible]	
	1 pc 33MF Battery SKS 335	PANTAWID	No	NP-53 9 Small Value Procurement	N-A	N-A	N/A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N/A	N-A	GOP	[illegible]	7 500 00	[illegible]	[illegible]	00	[illegible]	N-A	N A	N-A	N A	N A	N-A	[illegible]	
	1 lot Hiring of Consultant for the Development Toolkit for the Implementation of Livelihood for Indigenous Cultural Communities/ Indigenous Peoples in Non-GIDA	SLP	No	N-A	N-A	N/A	[illegible]	N-A	N-A	N-A	[illegible]	[illegible]	N-A	[illegible]	[illegible]	N-A	N-A	GOP	[illegible]	[illegible]	0.00	[illegible]	[illegible]	0 00	N-A	N A	[illegible]	N-A	[illegible]	N A	N A	
	1 pc Capacitor Supply and Delivery of Materials for the replacement of defective capacitor of wall mounted ACU of the Driver's quarter	AS-BGMD	No	N-A	N-A	N-A	N-A	N-A	N-A	N-A	[illegible]	[illegible]	N-A	[illegible]	N A	N-A	N-A	GOP	500 00	500 00	[illegible]	0 00	[illegible]	[illegible]	N-A	N A	[illegible]	[illegible]	N-A	[illegible]	[illegible]	
	32 unit Active USB extender for existing web camera and USB microphone	ICTMS	No	NP-53 9 Small Value Procurement	N-A	N-A	[illegible]	N-A	N-A	N-A	N/A	[illegible]	N-A	[illegible]	N-A	N-A	N-A	GOP	461 000 00	[illegible]	0 00	[illegible]	00	0 00	N-A	N A	N A	N A	N-A	N-A	[illegible]	
	3 liter Toluadine Paint 2 liter Thalo blue paint 4 liter Hansa yellow Paint supplies and materials for backdraft and certificates for the moving-up ceremony of Child minding development center and child minding center of DSWD Central officeon March 20, 2020	PMB	No	NP-53 9 Small Value Procurement	N-A	N-A	N/A	N-A	N/A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	GOP	[illegible]	13 890 00	0.00	[illegible]	[illegible]	0 00	N-A	N A	N-A	[illegible]	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	[illegible]	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N A	GOP	[illegible]	[illegible]	[illegible]	0 00	[illegible]	0 00	N-A	N A	N-A	[illegible]	[illegible]	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	[illegible]	152 000 00	[illegible]	[illegible]	0 00	0 00	N-A	N A	N-A	N A	N A	N A	[illegible]	
	30 000 pcs PVC cards 150 roll 5 panels color ribbon 30 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	[illegible]	[illegible]	[illegible]	0 00	[illegible]	N-A	N-A	N A	N-A	N A	N-A	[illegible]	
	2 pcs fan capacitor supply and delivery of materials for repair of aircon unit of PMB	PMB	No	N-A	N/A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	N-A	GOP	800 00	[illegible]	0.00	0 00	[illegible]	[illegible]	N-A	[illegible]	N-A	N-A	[illegible]	[illegible]	[illegible]	
	Replacement of Kyocera Copier Machine parts SN LJ8S200154 Kyocera FK-8300 Replacement of Kyocera Copier Machine parts SN LJ8S200154 Kyocera TK-8505	HRMDS	No	N-A	N A	N-A	[illegible]	N-A	N-A	N-A	N-A	N-A	N A	N-A	N-A	N-A	N-A	[illegible]	71 444 00	71 444 00	0 00	[illegible]	0 00	[illegible]	N-A	N-A	N A	[illegible]	N-A	N-A	[illegible]	
	Vehicle Rental for the Conduct of Consultation Workshop on Draft Amended-Development Regulatory Policies and Guidelines (Batch 1) Date March 5-6 2020 Venue within Clark, Pampanga	SB	No	N-A	[illegible]	N-A	N-A	[illegible]	N-A	N-A	[illegible]	N-A	N-A	N-A	N-A	N-A	[illegible]	40,000 00	[illegible]	0 00	0 00	[illegible]	0 00	N A	[illegible]	[illegible]	N-A	[illegible]	N A	N A	
	Board and Lodging for the Conduct of Training on Policy and Standards Development Date 3-6 November 2020 venue Metro Manila No of Pax 26	SB	[illegible]	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	[illegible]	[illegible]	156 000 00	156 000 00	[illegible]				N-A	N A	N-A	N-A	N A	N-A	[illegible]	
	Board and Lodging for the conduct Building the roads by walking A Learning and Development Intervention on Organization Management for Regional Program Coordinators date May 20 to 22 2020 venue within Metro Manila no of pax 35	SLP	No	N-A	N/A	[illegible]	N-A	[illegible]	N A	N-A	N-A	N-A	[illegible]	N-A	[illegible]	N A	N-A	GOP	140 000 00	140 000 00	[illegible]	0 00	0 00	[illegible]	N-A	N A	[illegible]	N A	N A	[illegible]	[illegible]	

ANNEX B

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

Code (PAP 1)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Board and Lodging for the conduct of TRaining on Case Management Process and Intervention in the conduct of the Pantawid Pamilyang Pilipino Program for Batch 1 & 2 Date Batch 1 - March 30 to April 3 2020 No. of pax 33 location within Metro Manila Batch April 13 to 17, 2020 No. of pax 38 location within Metro Manila	PANTAWID	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	568,000.00	568 000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Production of IEC materials (pintra boards and tarpaulins) for several social marketing activities	PANTAWID	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	[illegible]	132 500.00	0.00	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pc 6202Z ball bearing 1 pc 6204Z 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	
	Board and Lodging for the conduct of Performance Governance System (PGS) in DSWD Boot Camp Date 12-16 October 2020 Venue Manila Area No of pax 85 pax	PDPB	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	[illegible]	680 000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Advocacy Tarpaulin Printing of Advocacy Streamer for 2020 Womens Month Celebration	PMB	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	3,000.00	[illegible]	[illegible]	[illegible]	0.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	25 pcs Data file folder Legal size 25 pcs Archivis A4 size 10 pcs Certificate frame (A4)	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	[illegible]	[illegible]	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 unit supply and Delivery of materials for the replacement of defctive dual type capacitor for STR floor mounted airconditioning unit	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	[illegible]	[illegible]	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Board and Lodging for the Conduct of Standards Bureaus 2020 Performance Review and Evaluation Workshop Date November 9-13 2020 Venue Metro Manila preferably Quezon City No. of Pax 47	SB	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	376,000.00	[illegible]	0.00	[illegible]	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	5 ream Tarpaulin (plain)	SWIDB	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	[illegible]	[illegible]	0.00	[illegible]	0.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Board and Lodging for the conduct Project feasibility Assessment and Business Management Training for SLP Provincial Coordinators Batch 1 & 2 pax 222 date April 15 - 17 2020 April 20 - 24 2020 venue within Metrom Manila	SLP	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	[illegible]	444 000.00	0.00	0.00	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	356 pcs Office Table 356 pcs Office Chair 356 pcs Mobile pedestal Supply, delivery and Installation of Office Equipment at the Malasakit Building	AS-BGMD	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	5,861,000.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pc Kyocera-Mita Motor Lift 2 pcs Kyocera-Mita Rack cursor	PDPB	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	2,571.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 cart Toner cart HP204A Black 2 cart Toner cart HP204A (CF511A) Cyan 2 cart Toner cart HP204A (CF512A) Yellow 2 cart Toner cart HP204A (CF513A) Magenta	OUS-General Administration and Support Service	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	25,200.00	25,200.00	[illegible]	[illegible]	[illegible]	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pc Mouse 1 pc keyboard	Procurement Management Service	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	[illegible]	[illegible]	[illegible]	[illegible]	0.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 lot asus X550Ze laptop (DIAGNOSIS)	PMB	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	[illegible]	[illegible]	[illegible]	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Board and Lodging for the conduct of Pantawid Pamilya Information System Version 3-Beneficiary Data Management and Compliance Verification Systems Date May 12-15, 2020 Venue Quezon City No of pax 66 pax	PANTAWID	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	396,000.00	396 000.00	0.00	[illegible]	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Replacement of Defective Parts for copier Panasonic DP-8060	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	[illegible]	[illegible]	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 Additional Service Level Agreement (SLA) licenses for DSWD Existing Web Hosting Software	[illegible]	No	Competitive Bidding	8-04-2020	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	2,500,000.00	2,500,000.00	0.00	0.00	0.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Board and Lodging for 57 pax for National Dialogue for Assessment of the Alternative Parental Care Programs date May 7 - 9 2020 venue Metro Manila pax 57	SWIDB	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DFAT 70507	[illegible]	305,200.00	0.00	[illegible]	0.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Materials for the replacement of defctive parts of STR Carrier Brand 38A56600DC, SN-021415b1 at SLP Office	SLP	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	[illegible]	8,800.00	0.00	[illegible]	0.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Materials for the Fabrication of 1 ea DSWD Marker	AS-BGMD	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	99,600.00	99,600.00	[illegible]	0.00	0.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Materials for the Relocation of STR Aircon from Mahusay Building to Secretary's lounge	AS-BGMD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	12,760.00	[illegible]	0.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	20 bottle Alcohol 250ml 50 bottle alcohol 60ml 5 box facemask	HRMDS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	4,800.00	4,800.00	0.00	0.00	[illegible]	0.00	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	
	50 pack Sticker Paper 35 pad Notepad 4x6 35 pad notepad 3x5	STB	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	10,400.00	[illegible]	[illegible]	0.00	0.00	0.00	[illegible]	[illegible]	N/A	[illegible]	[illegible]	N/A	[illegible]	
	Procurement of materials for replacement of Defective parts of Kyocera Multi Function Laser Copier Taskalfa 420i with serial no QYY1200024	HRMDS	No	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	[illegible]	9,414.00	0.00	[illegible]	[illegible]	0.00	N/A	[illegible]	N/A	[illegible]	N/A	N/A	[illegible]	

ANNEX B

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Board and Lodging for Joint Application Development Sessions for Information Systems Development Projects	ICTMS	No	N/A	N/A	[illegible]	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	[illegible]	[illegible]	[illegible]	0.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering services for MAPABabae 2020 Date March 19, 2020 Pax 37 Venue DSWD Boardroom Magilaw Building	ICTMS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	N/A	N/A	N/A	N/A	GOP	[illegible]	16,650.00	0.00	[illegible]	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Tarpaulin Printing of Citizen Charter on Freedom of Information and Photo Frame A4 size picture frame for Certificate	AS-RAMD	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	700.00	700.00	0.00	0.00	[illegible]	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 ream Paper bond A4 size	OUS-Special Concern	No	[illegible]	N/A	[illegible]	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	[illegible]	[illegible]	[illegible]	0.00	[illegible]	N/A	[illegible]	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	[illegible]	0.00	0.00	0.00	[illegible]	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	
	130 pax Food (AM Snacks and Lunch) for the National Children's Month Celebration Date November 3, 2020 100 pax Food (AM snacks and Lunch) for then National Children's Month Celebration Date November 17, 2020 300 pax Food (AM and PM Snacks and Lunch) for National Children's Month Celebration Date November 27, 2020	PMB	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	242,000.00	242,000.00	0.00	[illegible]	[illegible]	0.00	N/A	[illegible]	N/A	N/A	[illegible]	N/A	[illegible]	
	Kodak-Ma Parts PR-671 E1	[illegible]MDS	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	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	[illegible]	[illegible]	[illegible]	[illegible]	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	PMNTAWID	No	N/A	N/A	N/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	[illegible]	[illegible]	0.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Board and Lodging Workshop and Case management Protocol for FRSs Venue NCR Date March 30 - April 03, 2020 pax 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	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Kilometer checkup plate no 3G898	OUS-Disaster Response Management	No	NP-53.9 Small Value Procurement	N/A	[illegible]	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	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	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	74,950.00	[illegible]	0.00	[illegible]	0.00	0.00	N/A	N/A	[illegible]	[illegible]	N/A	N/A	N/A	
	32 cart Toner Cart Brother TN-2380 15 cart ink cart brother LC3 black 15 bottle 103 workark 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	[illegible]	0.00	0.00	0.00	[illegible]	N/A	N/A	[illegible]	[illegible]	N/A	N/A	N/A	
	Board and Lodging Training on Trainers (TOT) for Yakap Bayan Program Venue Davao Pax 45 Date April 10 - 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	[illegible]	[illegible]	0.00	0.00	0.00	[illegible]	N/A	N/A	[illegible]	[illegible]	N/A	N/A	N/A	
	Hiring of Consultant for Data Impact Assessment and Privacy manual of Family Tracing and Reunification Project	STB	No	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	[illegible]	[illegible]	0.00	[illegible]	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 Date March 29 - April 04, 2020	STB	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DFAT	540,000.00	540,000.00	[illegible]	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	One year Subscription to online Grammar Checker for DSWD Central Office and Field Offices	ICTMS	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	94,500.00	[illegible]	[illegible]	[illegible]	0.00	0.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	
	Board and Lodging for the conduct technical consultation on PorodoAtado (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	[illegible]	0.00	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	
	Development of Social Behavior Change Communication Materials for Yakap Bayan Clients, Implementiyors, and Partners	SMS	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DFAT	[illegible]	1,000,000.00	0.00	[illegible]	0.00	[illegible]	N/A	N/A	[illegible]	N/A	[illegible]	N/A	N/A	
	20 bottle alcohol 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 OASSrB	OAS-Standards and Capacity Building	No	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	GOP	6,140.00	[illegible]	[illegible]	0.00	0.00	[illegible]	N/A	N/A	[illegible]	N/A	N/A	N/A	[illegible]	
	Meals for communication for development andDigital Media Training Date March 10 - 13, 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	[illegible]	N/A	N/A	GOP	132,000.00	[illegible]	0.00	0.00	0.00	[illegible]	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	
	Repair and maintenanc of Mitsubishi Strada 2012 SKR 581	OAS-Statutory Programs	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	GOP	[illegible]	75,000.00	[illegible]	[illegible]	[illegible]	0.00	N/A	[illegible]	N/A	[illegible]	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	[illegible]	0.00	N/A	N/A	N/A	[illegible]	[illegible]	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	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	GOP	595,500.00	595,500.00	0.00	[illegible]	[illegible]	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Galaring 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	[illegible]	0.00	N/A	[illegible]	[illegible]	[illegible]	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	[illegible]	[illegible]	N/A	N/A	N/A	N/A	GOP	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0.00	N/A	[illegible]	N/A	[illegible]	N/A	N/A	[illegible]	
	Board and Lodging for the conduct of End-users Training for Regional Grievance Officers, Information Communication and Technology Administrators and Regional Information and Technology Officers on the New Grievance Tracking System Date April 16 - 18, 2020 Venue within Metro Manila Pax 58	PANTAWID	No	N/A	[illegible]	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	GOP	232 000.00	232 000.00	[illegible]	0.00	0.00	0.00	[illegible]	[illegible]	N/A	N/A	N/A	N/A	[illegible]	
	Food (Lunch) for Celebration of Women's with Disability Day March 30, 2020 Pax 100 Venue Quezon City	PMB	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 Unit Drum unit 512A for copy landiu Ineo 2Cartridge Develop Ineo 454e, (Ineo 513)	AS-GSD-PROPER TMS	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	0.00	0.00	[illegible]	0.00	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	
	1 Unit Lamination Machine	AS-RMD	No	NP-53.9 Small 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	[illegible]	[illegible]	[illegible]	N/A	[illegible]	N/A	N/A	[illegible]	N/A	N/A	
	1 Unit Heavy duty Comb Ring binder Machine	AS-RMD	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	[illegible]	[illegible]	[illegible]	0.00	0.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 lot Coby laptop (DIAGNOSIS)	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	[illegible]	[illegible]	[illegible]	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	6 Piece Sign Pen Black 6 Piece Sign Pen Blue common office supplies and equipment 1st quarter office supplies	OAS-Policy and Plans	No	Shopping	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	N/A	GOP	[illegible]	[illegible]	[illegible]	0.00	0.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 set presentation Clicker common office supplies and equipment 1st quarter office Supplies	OAS-Policy and Plans	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	2,100.00	2,100.00	[illegible]	0.00	[illegible]	[illegible]	N/A	[illegible]	N/A	[illegible]	N/A	N/A	N/A	
	330 box Latex-Free Surgical Mask (50 pcs-per box) Medical Supplies & Equipment as well as cleaning & sanitation supplies at DSWD-CO from April 01 to 30, 2020	AS-GSD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	GOP	[illegible]	[illegible]	0.00	[illegible]	0.00	[illegible]	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	[illegible]	
	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 CF411A cyan for HP Laserjet pro M252n Toners and inks for PAD	HRMUS	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	N/A	N/A	GOP	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	
	Rubber Stamp Wood	STB	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	6 575.00	[illegible]	0.00	[illegible]	0.00	0.00	[illegible]	[illegible]	N/A	N/A	N/A	N/A	[illegible]	
	Board and Lodging for the Conduct of Enhancing Investigation Skills and Investigative Report Writing Venue Metro Manila Pax 76 Date March 31 to 03 April 2020	PANTAWID	[illegible]	N/A	N/A	N/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	[illegible]	0.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
	4 pcs Toner Cart Sharp DX2500 Magenta SN 55042639 4 pcs Toner Cart Sharp DX2500 Yellow, SN 55042639 4 pcs Toner Cart Sharp DX2500 Cyan SN 55042639	SWIDB	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	101 200.00	[illegible]	[illegible]	0.00	0.00	[illegible]	N/A	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	
	4 pcs Toner Cart Sharp DX2500 Magenta SN 55042639 4 pcs Toner Cart Sharp DX2500 Yellow SN 55042639 4 pcs Toner Cart Sharp DX2500 Cyan SN 55042639	SWIDB	No	Direct Contracting	N/A	[illegible]	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	[illegible]	N/A	GOP	[illegible]	80 000.00	0.00	0.00	[illegible]	[illegible]	N/A	[illegible]	N/A	N/A	[illegible]	[illegible]	[illegible]	
	Repair and Maintenance of malfunctioning laptop	PANTAWID	No	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	GOP	1 500.00	[illegible]	[illegible]	[illegible]	0.00	[illegible]	N/A	N/A	[illegible]	N/A	N/A	[illegible]	N/A	
	Repair and Maintenance of malfunctioning laptop (Acer TMP243 laptop)	PANTAWID	No	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	GOP	[illegible]	[illegible]	0.00	[illegible]	[illegible]	0.00	N/A	[illegible]	[illegible]	N/A	N/A	[illegible]	N/A	
	Board and Lodging for the Conduct of Skills Enhancement for FDS Implementers	PANTAWID	No	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	GOP	[illegible]	270 000.00	[illegible]	[illegible]	[illegible]	0.00	N/A	N/A	[illegible]	N/A	[illegible]	[illegible]	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	[illegible]	N/A	[illegible]	GOP	[illegible]	504 000.00	[illegible]	0.00	[illegible]	0.00	N/A	[illegible]	[illegible]	N/A	N/A	N/A	[illegible]	
	2 pack Conqueror Paper (A4) color Beige	IAS	No	Shopping	[illegible]	N/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	[illegible]	0.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	
	1 unit Heavy duty paper shredder	PDPB	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	N/A	N/A	GOP	10 000.00	10 000.00	[illegible]	0.00	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	
	1 lot Microsoft Licenses	ICTMS	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	N/A	N/A	GOP	70 000 000.00	70 000 000.00	[illegible]	0.00	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	
	1 unit Drum DR512 Black	ICTMS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	[illegible]	[illegible]	0.00	0.00	[illegible]	0.00	[illegible]	N/A	N/A	N/A	N/A	N/A	[illegible]	
	Procurement of additional hard storage for existing servers and desktop computers	ICTMS	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	2 102 160.00	[illegible]	[illegible]	0.00	[illegible]	[illegible]	N/A	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
	Malfunctioning of Laptop Lenovo Thinkpad X240 Diagnosis	PANTAWID	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	N/A	N/A	GOP	1 500.00	[illegible]	0.00	[illegible]	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	[illegible]	N/A	[illegible]	
	3 unit Black toner Cartridge 3 unit Cyan toner cartridge 3 unit Magenta Cartridge Samsung Digital Multi-Express X7400GX	ICTMS	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	N/A	N/A	N/A	N/A	GOP	[illegible]	[illegible]	0.00	[illegible]	[illegible]	0.00	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	
	80 pcs Correction Tape 40 cart ink cart HP CZ107A HP678 Black 20 cart ink cart HP CZ108A HP678 Tri-color Supplies for 1st quarter FMS-SP	FMS-SP	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	28 404.80	28 404.80	[illegible]	23 086.40	[illegible]	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	
	Procurement of Materials for Replacement of Spare Parts of Defective Printer/Copier Ineo 454e	FMS-SP	No	Direct Contracting	N/A	[illegible]	N/A	N/A	N/A	[illegible]	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	GOP	[illegible]	52 031.00	[illegible]	[illegible]	0.00	[illegible]	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	
	20 pcs Sign Pen black 20 pcs Sign Pen blue Supplies of SWIDDAP 1st quarter	SWIDB	No	Shopping	N/A	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	GOP	1 384.40	1 384.40	0.00	0.00	[illegible]	0.00	N/A	N/A	[illegible]	N/A	N/A	[illegible]	N/A	

ANNEX B

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Procurement of Food (AM/m and Lunch) in Support for the Elderly Filipino Week Walk for Life Date October 1 2020 Venue Pasay City Pax 300	PMB	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	[illegible]	[illegible]	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	10 cart Ink Cart HP L0S51AA HP955 Cyan Original 10 cart Ink Cart HP L0S54AA HP955 Magenta Original 10 cart Ink Cart HP L0S57AA HP955 Yellow Original ofal Office Supplies	NHTO	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	595,779.12	[illegible]	0.00	[illegible]	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hiring of an Independent Consultant, Consultancy Firm for the Conduct of Spot check for Listahan 3	NHTO	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	950,000.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	[illegible]	[illegible]	N/A	N/A	N/A	N/A	
	2 set Disinfectant Tent consisting of A. Misting Tent B. Fogger C. Sanitizer Disinfectant Liquid Emergency Procurement for NRLMB and VDRC	NRLMB	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	300,000.00	300,000.00	[illegible]	[illegible]	0.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	34 lot Hiring of Courier/Forwarding Services Provider Under Multi-Year Contract for the Period January 01 2020 to December 31 2022	AS-RAMD	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	[illegible]	2,000,000.00	0.00	[illegible]	0.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	9 lot Procurement for Courier/Forwarding Service Provider of AS-RAMD for the period of July 01-31, 2020 to December 01-31 2020 under Multi-Year Contract	AS-RAMD	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	499,999.00	499,999.00	[illegible]	[illegible]	[illegible]	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 unit Malfunctioning of HP Deskjet GT 5810 1 unit Malfunctioning of Laptop Model. Macbook Air	OAS-OSEC Concern	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	4,500.00	4,500.00	[illegible]	0.00	[illegible]	[illegible]	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	[illegible]	0.00	0.00	[illegible]	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-4501 TK-5309 2nd quarter office supplies	OUS-Special Concern	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	230,347.78	230,347.78	[illegible]	0.00	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	28 bottle Alcohol ethyl 1 bottle Stamp pad 20 pad Notepad 2nd quarter office supplies	OUS-Special Concern	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	89,799.71	89,799.71	0.00	[illegible]	[illegible]	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	7 lot Procurement for Courier/Forwarding Service Provider of AS-RAMD for the period of July 01-31 2020 to December 01-31 2020 under Multi-Year Contract	AS-RAMD	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	40,247.78	40,247.78	[illegible]	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	FXO Gateway (VoIP) Supply, delivery and installation of FXO Gateway for the integration of analog landline with IPPBX System at the Malasakit Building	ICTMS	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	134,640.00	134,640.00	[illegible]	0.00	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery and Installation of Network Infrastructure for DSWD Field Offices	ICTMS	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	71,114,312.00	[illegible]	0.00	70,799,900.00	70,799,900.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	8 box EPERISONE 50mg TABLET 100/BOX 10 bottle CHLORHEXIDINE GARGLE 4 bottle KAMILLOSAN ORAL SPRAY	HRMDS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	29,100.00	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	20 cart Ink Toner HP Officejet Pro. magenta 20 cart Ink Toner HP Officejet Pro. cyan 20 cart Ink Toner HP Officejet Pro. yellow 1st quarter office supplies	STB	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	367,500.00	[illegible]	0.00	[illegible]	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fleetcard Distribution/Credit Facility for Fuels of the DSWD Vehicles need Covering the Period of July 1 2020 to December 31, 2020	AS-GSD	No	Competitive Bidding	N/A	29-05-2020	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	[illegible]	[illegible]	[illegible]	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fleetcard Distribution/Credit Facility for Fuels of the DSWD Vehicles need Covering the Period of January 1 2021 to December 31, 2021	[illegible]	No	Competitive Bidding	N/A	29-05-2020	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	[illegible]	[illegible]	[illegible]	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fleetcard Distribution/Credit Facility for Fuels of the DSWD Vehicles need Covering the Period of January 1 2021 to December 31, 2021	[illegible]	No	Competitive Bidding	N/A	29-05-2020	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	[illegible]	[illegible]	[illegible]	0.00	[illegible]	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	[illegible]	[illegible]	0.00	0.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 Pick up assy 1 pc separation roller Develop Ineo 558e	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	[illegible]	[illegible]	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 Develop Ineo	PMB	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	23,126.00	23,126.00	[illegible]	0.00	[illegible]	[illegible]	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	[illegible]	[illegible]	[illegible]	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	[illegible]	0.00	[illegible]	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	[illegible]	[illegible]	0.00	[illegible]	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	14th Information Communications Conference Workshop Technology service Management: Set IT Straight Do IT Right and Keep IT Up Date July 20 - 24 2020 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	[illegible]	[illegible]	[illegible]	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	10 unit Wall-mounted 2 5Hp inverter-type unit	ICTMS	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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 Pax 50 Catering Services for Disaster Response Management Group Work Force Planning Date May 29, 2020 Pax 50	DRMB	No	N/A	N A	N A	N A	N/A	N A	N A	N A	N/A	N A	N/A	N A	N A	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	
	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	
	1 unit Faulty Screen Display Model Acer Travel Mate SN NXVDVSSP0147290388287600 User Alberto M Ido	SB	No	N/A	N A	N A	N A	N A	N A	N A	N A	N A	N A	N A	N A	N A	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 laptops or NRLMB Brand Asus Model X552E SN 1 69648B CN - 3662 2 86408B CN - 9620 3 154818 CN - 3596 4 329435 CN - 1043 5 38846B CN - 0631 6 87446A CN - 0518 7 169481 CN - 0012	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	
	For further diagnostic of defective desktop of NRLMB Brand Acer Model Veriton X4110G	NRLMB	No	N/A	N A	N A	N A	N A	N A	N A	N A	N A	N A	N A	N A	N A	N A	GOP	1,000 00	1,000 00	0.00	0 00	0 00	0 00	N A	N A	N A	N A	N A	N A	N A	
	20 pack Sticker Paper 100 set Sticky Note 100 pcs Ballpen 1st quarter office supplies	SB	No	Shopping	N A	N A	N A	N A	N A	N A	N A	N A	N A	N A	N A	N A	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	
	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 HL3150CN 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	DUS-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 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	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	
	Hiring of Service Provider for the Termite Treatment and General Pest Control of DSWD Central Office and Other Satellite Offices January 01 2021 to December 31 2021	AS-BGMD	No	Competitive Bidding	N A	N A	N A	N A	N A	N A	N A	N A	N A	N A	N A	N A	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 Termite Treatment and General Pest Control of DSWD Central Office and Other Satellite Offices January 01 2022 to December 31 2022	AS-BGMD	No	Competitive Bidding	N A	N A	N A	N A	N A	N A	N A	N A	N A	N A	N A	N A	N A	MYCA - GOP	[illegible]	[illegible]	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	[illegible]	[illegible]	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	[illegible]	[illegible]	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 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	[illegible]	[illegible]	0 00	0 00	0 00	0 00	N A	N A	N A	N A	N A	N A	N A	

ANNEX B

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolutions Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	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	[illegible]	[illegible]00	[illegible]	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	[illegible]	450 000.00	0.00	[illegible]00	[illegible]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	[illegible]	[illegible]	[illegible]00	[illegible]	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	[illegible]	[illegible]	[illegible]	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	
	Office supplies for the ICTMS Gender Sensitivity and GAD Perspective Training for 52 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	[illegible]	[illegible]	0.00	[illegible]	[illegible]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 of pax 62	ICTMS	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	[illegible]	248 000.00	0.00	0.00	[illegible]00	0.00	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	
	ICTMS Gender Sensitivity and GAD Perspective Training Date 13-15 May 2020 Venue Quezon City No of pax 52	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	328 000.00	[illegible]	0.00	[illegible]00	[illegible]	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair of defective adapter/charger of laptop of NRLMB Model: ASUS X550ZE SN: N8N0WC15K06634B	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	[illegible]	[illegible]	0.00	0.00	[illegible]	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	
	Calibration of Injection Pump	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	[illegible]	25 000.00	[illegible]	0.00	0.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Services repair/parts SKE 537 Toyota Innova 2012	PMB	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	13 000.00	13 000.00	[illegible]	0.00	[illegible]	0.00	N/A	[illegible]	[illegible]	N/A	[illegible]	N/A	[illegible]	
	500 pcs Tek Screw 1" 500 pcs Tek Screw 2" 20 pcs Tubular 1.8"x2"x3 x20 Construction materials	AS-PAMD	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	0.00	[illegible]	[illegible]	[illegible]	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	
	60 bag cement 40kilos/bag 30 pcs steel bar #12mm 10 kilo G I tie wire #16x26 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	[illegible]	37 760 00	0.00	0.00	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	[illegible]	N/A	
	1 set Canon Pixma Ip 2770	ICTMS	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	[illegible]	0.00	[illegible]	0.00	[illegible]	N/A	N/A	N/A	N/A	N/A	[illegible]	N/A	
	1 unit Repair replacement of parts of printer Xerox Phaser 3435 of Ms. Rosalia P. Basuna	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	[illegible]	1 500 00	[illegible]	[illegible]	[illegible]	[illegible]	N/A	[illegible]	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	[illegible]	[illegible]	[illegible]	0.00	[illegible]	0.00	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	
	10 pcs fluorescent starter 10 pcs fluorescent tube 18 watts 10 pcs LED bulb 6-7 watts for PhAMD 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	[illegible]	116 296 02	[illegible]	[illegible]	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	60 000.00	[illegible]	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: October 27-30, 2020 Venue: Metro Manila	DLLO	No	N/A	N/A	N/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	[illegible]	[illegible]	[illegible]	[illegible]	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	[illegible]	[illegible]	0.00	[illegible]	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	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	100 pcs Corrugated box with Strap 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!	[illegible]	[illegible]	0.00	[illegible]	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	[illegible]	1 190.00	[illegible]	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-NRLMB, 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	[illegible]	[illegible]	0.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of Toner of NRLMB's Printer (Brother 8580DN)	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	[illegible]	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	[illegible]	[illegible]	0.00	0.00	0.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of 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	[illegible]	0.00	[illegible]	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	[illegible]	[illegible]	0.00	[illegible]	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	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	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Cignal Load Cards for the month of August 2020 to be used for News Monitoring	SMS	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	900 00	[illegible]	[illegible]	[illegible]	0.00	0.00	N/A	N/A	N/A	[illegible]	N/A	[illegible]		
	Cignal Load Cards for the month of September 2020 to be used for News Monitoring	SMS	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	900 00	[illegible]	[illegible]	0.00	[illegible]	0.00	N/A	N/A	N/A	[illegible]	N/A	[illegible]	N/A	
	Cignal Load Cards for the month of October 2020 to be used for News Monitoring	SMS	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	900 00	900 00	0.00	[illegible]	[illegible]	[illegible]	N/A	[illegible]	N/A	[illegible]	[illegible]	[illegible]	N/A	
	Cignal Load Cards for the month of November 2020 to be used for News Monitoring	SMS	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	900 00	900 00	0.00	[illegible]	[illegible]	[illegible]	N/A	[illegible]	N/A	N/A	N/A	[illegible]	N/A	
	Cignal Load Cards for the month of December 2020 to be used for News Monitoring	SMS	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	900 00	[illegible]	[illegible]	[illegible]	0.00	[illegible]	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	
	Diagnosis of Tres 21 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	GOP	[illegible]	[illegible]	[illegible]	0.00	[illegible]	0.00	[illegible]	[illegible]	N/A	[illegible]	N/A	N/A	[illegible]	
	Diagnosis of Sony HDR AX-2000 Video Camera	SMS	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	600 00	600 00	0.00	[illegible]	0.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Sandpaper #250 for the repainting of 5-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	[illegible]	[illegible]	0 00	0 00	N/A	[illegible]	[illegible]	N/A	N/A	N/A	[illegible]	
	18 pcs Roller Ballpen Xtra 0 8mm 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	[illegible]				N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
	Supply and delivery of Electrical Wire (#12 AWG THHN Wire)	NRLMB	No	NP-53 9 Small Value Procurement	N/A	[illegible]	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	[illegible]	[illegible]	0 00	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	[illegible]	
	2 Unit SMF Battery	NRLMB	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	13 000 00	13 000 00	0 00	[illegible]	[illegible]	0 00	[illegible]	[illegible]	N/A	N/A	N/A	[illegible]	N/A	N/A
	3 Unit SMF Battery	NRLMB	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	8 500 00	8 500 00	0 00	[illegible]	[illegible]	0 00	N/A	[illegible]	N/A	N/A	[illegible]	N/A	N/A	N/A
	Supply and delivery of materials for the refurbishment of NROG Guard House	NRLMB	No	NP-53 9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	195 440.00	195 440 00	[illegible]	[illegible]	0 00	[illegible]	N/A	[illegible]	N/A	N/A	N/A	N/A	[illegible]	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	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	10 000 00	[illegible]	0 00	[illegible]	0 00	[illegible]	[illegible]	N/A	[illegible]	N/A	[illegible]	N/A	[illegible]	
	1 pcs Toner/filler number A161-R728-11 1 pcs intermediate image transfer /pri number A610-R713-11 Ineo 554e	ISSO	No	Direct Contracting	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	[illegible]	[illegible]	0 00	[illegible]	0 00	[illegible]	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	
	5 pcs Sign pen black 5 pcs Sign pen blue 7 set Indicator tab/flagless plain (# 5 items)	Procurement Management Service	No	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	7 506 10	7 506 10	[illegible]	0 00	0 00	0 00	[illegible]	N/A	N/A	[illegible]	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	[illegible]	[illegible]	[illegible]	0 00	[illegible]	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	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	463 20	463 20	[illegible]	[illegible]	0 00	0 00	[illegible]	N/A	[illegible]	[illegible]	N/A	N/A	N/A	
	PAPER SHREDDER ICS Jerson B Villari 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	[illegible]	0 00	[illegible]	0 00	N/A	N/A	N/A	[illegible]	N/A	N/A	[illegible]	
	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	[illegible]	[illegible]	[illegible]	[illegible]	0 00	N/A	N/A	[illegible]	[illegible]	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	[illegible]	0 00	0 00	[illegible]	N/A	N/A	N/A	[illegible]	N/A	N/A	[illegible]	
	15 Data File Folder w/ Tow hole 12 Folder Vinyl Ballpoint Pen Fine Black and 5 more	PMB	No	[illegible]	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	GOP	[illegible]	12 116 00	[illegible]	[illegible]	0 00	0 00	N/A	[illegible]	[illegible]	N/A	N/A	N/A	N/A	
	Supply and Delivery of materials for the repair of waterline leak from the back of CRU office to PSAMD Warehouse	AS-BGMD	No	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	GOP	[illegible]	105 00	[illegible]	0 00	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	17 500 pcs Security paper SECPA Secure - Paper	SB	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	GOP	350 000 00	[illegible]	0 00	[illegible]	0 00	[illegible]	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	
	Replacement of defective charger for laptop Acer CC-18-07-1958	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	4 000.00	4 000 00	[illegible]	[illegible]	[illegible]	[illegible]	N/A	N/A	[illegible]	[illegible]	N/A	N/A	N/A	
	Supply and Delivery of Materials for the Replacement of busted LED tube light	SB	No	NP-53 9 Small Value Procurement	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	[illegible]	[illegible]	[illegible]	[illegible]	0 00	0 00	N/A	[illegible]	N/A	N/A	N/A	[illegible]	[illegible]	
	150 pcs correction tape et cetera 2nd quarter CRU supplies	PMB	No	N/A	N/A	[illegible]	[illegible]	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	[illegible]	[illegible]	[illegible]	0 00	N/A	N/A	[illegible]	[illegible]	N/A	N/A	N/A	
	140 pcs sign pen black 140 pcs sign pen blue 10 Bristol Board A4 size, assorted color 150 Ballpoint Pen Fine Point Black 150 Ballpoint Pen, Fine Point Blue	PMB	No	NP-53 9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	15 427 80	15 427 80	0 00	0 00	0 00	0 00	N/A	N/A	N/A	[illegible]	[illegible]	N/A	N/A	
	5 gallon Hand Sanitizer For the use of STB Personnel	STB	[illegible]	NP-53 9 Small Value Procurement	N/A	[illegible]	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	[illegible]	3,250 00	[illegible]	[illegible]	0 00	[illegible]	N/A	N/A	N/A	[illegible]	[illegible]	N/A	[illegible]	
	11 catridge ink Cart HP N9H65A (HP955b or 955XL) Black Original 10 catridge ink Cart HP N9H65A (HP955 or 955XL) Cyan Original 10 catridge ink Cart HP N9H65A (HP955 or 955XL) Magenta Original 3 more items	FMS-SD	No	Shopping	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	213 810 00	[illegible]	0 00	[illegible]	0 00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	
	470 unit Desktop Computers 507 unit Laptop Computers Supply and Delivery of Computers of DSWD Central Office and Field Offices	[illegible]	[illegible]	Competitive Bidding	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	N/A	GOP	73 460 000 00	[illegible]	[illegible]	0 00	0 00	0 00	N/A	N/A	[illegible]	[illegible]	N/A	N/A	N/A	
	612 unit Desktop Computers Supply and Delivery of Desktop Computers for DSWD Central Office and Field Offices	[illegible]	[illegible]	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	[illegible]	44 940 000 00	[illegible]	44 940 000 00	0 00	[illegible]	[illegible]	N/A	N/A	[illegible]	[illegible]	[illegible]	N/A	N/A	
	662 unit Laptop Computers Supply and Delivery of Laptop Computers for DSWD Central Office and Field Offices	[illegible]	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	[illegible]	44 960 000 00	0 00	0 00	0 00	[illegible]	N/A	N/A	N/A	[illegible]	[illegible]	N/A	
	1 set Telephone Shower with Dual Wall Faucet 4 pcs G I Plug # 1-2 1 pc Teflon Tape 3/4 For Employees Dorm room 2A	AS-BGMD	No	N/A	[illegible]	N/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	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	[illegible]	N/A	[illegible]	N/A	N/A	N/A	
	Waste Toner Box Sharp MX-300f	CAS-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	[illegible]	0 00	[illegible]	[illegible]	[illegible]	N/A	[illegible]	[illegible]	[illegible]	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	[illegible]	[illegible]	[illegible]	0 00	[illegible]	[illegible]	N/A	N/A	N/A	N/A	[illegible]	N/A	N/A	
	25 bottle alcohol 15 bundle rags 2 pack scouring pad et cetera PSAMD 2nd quarter supplies	AS-PAMD	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	144 352 53	144 352 53	0 00	[illegible]	[illegible]	[illegible]	N/A	N/A	[illegible]	[illegible]	[illegible]	N/A	[illegible]	
	1 gallon Compressor Oil for R-22	ICTMS	No	NP-53 9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	1,200 00	[illegible]	0 00	0 00	0 00	[illegible]	[illegible]	N/A	[illegible]	[illegible]	[illegible]	N/A	N/A	

ANNEX B

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

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	2 pcs - plywood 2 liter - Latex paint white 10 pcs - glue stick Supply and Delivery of materials for painting restoration of DSWD logo background at CPCEN 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	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 painting restoration of DSWD logo background at CPCEN 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	26,400.00	26,400.00	0.00	19,500.00	19,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	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	[illegible]	[illegible]	[illegible]	[illegible]	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 91 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	[illegible]	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	[illegible]	[illegible]	0.00	[illegible]	0.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2500 pcs surgical gloves 200 bottle Alcohol ethy 70%	[illegible]	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	[illegible]	[illegible]	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	[illegible]	0.00	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	780 sack NFA Rice @ 50 kilo per sack Rice to be included in the 10,000 Food Packs for AICS Assistance in relation to COVID-19 Pandemic	PMB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	3 unit Wall mounted electric fan	ISSO	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	[illegible]	[illegible]	[illegible]	[illegible]	0.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hiring of Risk Management Consultant	PDPB	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	
	Supply and Delivery of Materials for the repair of Washing machine	AS-GSD	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	
	25 pcs Marker permanent bullet type black 25 pcs Marker permanent bullet type blue 5 pcs Pencil lead with eraser et cetera Office supplies of SMS	SMS	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	936.30	936.30	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	3 unit Kyocera Toner TK-6309 black 2020 1st quarter cartridges supplies of SMS	SMS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	
	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 Bangsun Project	BangUN Project	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	
	15 pcs Sign pen, black 20 pcs Sign pen, blue 4 roll Adhesive Tape, cloth back, 1 1/2 et cetera Supplies for the use of GSD-Proper ASU Dorm 2nd quarter 2020	AS-GSD	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	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	
	300 pcs folder data with lock 3x6x5 250 box clip backfold 32mm 200 box clip backfold 19mm et cetera PSAMD Stockpile	SS	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	[illegible]	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 installation of double dry wall partition for use of Cash Division at CO	PMB	[illegible]	N/A	N/A	N/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	[illegible]	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	10 pcs Sign Pen, Hightech pen, Rollerball, 0.5 30 pcs Sign Pen, Hightech pen, Rollerball 0.5 10 set Indicator Flaglets with sign here 2nd quarter office supplies	OUS-General Administration and Support Service	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	3,950.00	3,950.00	0.00	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Defective Parts of Copying Machine with serial number MX-M35-IN-25048513 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	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																		Total Alloted Budget of On-going Procurement Activities		844,946,842.42												

Prepared by:

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