ANNEX B

Department of Social Welfare and Development (DSWD) - Central Office Procurement Monitoring Report as of December 31, 2021

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	
COMPLETED PROCUREMENT ACTIVITIES																															
	Procurement of Materials for Issuance of New DSWD ARTA ID for DSWD Central Office	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	23-11-2021	Government of the Philippines (GOP) 2021	167,500.00	167,500.00	0.00	126,540.00	126,540.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	4 pad Notepad 150 ream Paper, Multicopy 150 ream Paper, Legal 2nd quarter office supplies	FMS-AD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-10-2021	16-11-2021	Government of the Philippines (GOP) 2021	132,830.00	132,830.00	0.00	114,395.00	114,395.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	100 bottle Alcohol 10 can Disinfectant Spray 50 pcs Face Shield 2nd quarter office supplies	FMS-AD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-11-2021	8-11-2021	Government of the Philippines (GOP) 2021	80,106.00	80,106.00	0.00	24,620.00	24,620.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	12 cart Toner, Samsung Proxpress, M3820ND, Black 2nd quarter office supplies	FMS-AD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-10-2021	N/A	Government of the Philippines (GOP) 2021	72,000.00	72,000.00	0.00	69,600.00	69,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	5 pcs Stapler, standard type, load cap: 200 staples min 2 jar Glue, all purpose, gross weight: 200 grams min 2nd quarter office supplies	FMS-AD	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	Government of the Philippines (GOP) 2021	845.00	845.00	0.00	845.00	845.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	4 cartridge HP 932/XL Black, OfficeJet Ink Cartridge 1 cartridge HP 933/XL Cyan, OfficeJet Ink Cartridge 1 cartridge HP 933/XL Magenta, OfficeJet Ink Cartridge 2nd quarter office supplies	FMS-AD	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	9-11-2021	Government of the Philippines (GOP) 2021	11,700.00	11,700.00	0.00	10,050.00	10,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For vehicle services/repair/replacement of parts/accessories for one (1) unit Land Rover Defender 2011 with	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	22-10-2021	N/A	Government of the Philippines (GOP) 2021	214,650.98	214,650.98	0.00	199,285.70	199,285.70	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For vehicle services/repair/replacement of parts/accessories for one (1) unit of Toyota Hi-Ace Commuter 2020 with Plate No. 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	22-11-2021	16-09-2021	Government of the Philippines (GOP) 2021	45,000.00	45,000.00	0.00	45,000.00	45,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For vehicle services and replacement of parts for one (1) unit of Toyota Hi-Ace Commuter 2020 with Plate No. P5 B489	DRMB	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-09-2021	19-11-2021	Government of the Philippines (GOP) 2021	11,200.00	11,200.00	0.00	10,800.00	10,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	3 cart Toner Cart, Samsung MLT 3 pcs HP 955XL Black Original Ink 2 pcs HP 955XL Cyan Orignal Ink 1st quarter office supplies for CY 2021	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	4-11-2021	16-11-2021	Government of the Philippines (GOP) 2021	37,050.00	37,050.00	0.00	32,100.00	32,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	16 pcs Plaque of Appreciation/Recognition For the training cum: Pilot Implementation of Mirroring, Mentoring and Coaching (MMC) to DSWD Center and Residential Care Facilities on October 5-6, 2021	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	27-10-2021	12-10-2021	Government of the Philippines (GOP) 2021	32,000.00	32,000.00	0.00	31,840.00	31,840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	16 unit Wearable Air Purifier 15 unit Wired Headset Supply and delivery of Wearable Air Purifier and Wired Headset	AS-OD	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-10-2021	5-11-2021	Government of the Philippines (GOP) 2021	38,020.00	38,020.00	0.00	25,980.00	25,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 cart Toner Cart, Samsung Supply and delivery of AS-RAMD 1st Quarter Supplies for 2021	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	19-10-2021	26-10-2021	Government of the Philippines (GOP) 2021	11,500.00	11,500.00	0.00	9,198.00	9,198.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 cart Electronic Time Recorder Ribbon Cassette Supply and delivery of AS-RAMD 1st Quarter Supplies for 2021	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	14-10-2021		Government of the Philippines (GOP) 2021	17,430.00	17,430.00	0.00	12,950.00	12,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For kilometer check up, check brake components and replace defective parts of Innova P7 C915	OAS-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		6-10-2021	Government of the Philippines (GOP) 2021	45,000.00	45,000.00	0.00	45,000.00	45,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For replacement of worn-out tires of Innova P7 C915	OAS-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	15-09-2021		Government of the Philippines (GOP) 2021	15,200.00	15,200.00	0.00	12,512.00	12,512.00	0.00	N/A						N/A	
	20 units Desktop Gooseneck Condenser Microphone 5 units 2-Conductor Heavyduty Audio Cable 5 units XLR Connector Supply and Delivery of Various Audio-Visual Equipment for the Provision of Technical Assistance at the Malasakit Building	AS-BGMD	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-09-2021	Government of the Philippines (GOP) 2021	264,450.00	264,450.00	0.00	263,500.00	263,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	6 ltes Latex Paint, Hansa Yellow 4 liters Latex Paint, Thalo Blue 4 liters Latex Paint, Lamp Black Supply and delivery of materials for the decoration of surroundings relative to the celebration of Independence Day	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	20-09-2021	N/A	Government of the Philippines (GOP) 2021	15,380.00	15,380.00	0.00	13,698.00	13,698.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Development of DSWD Strategic Communication Plan for the Devolution of Social Welfare Services - Production and Delivery of Information, Education, and Communication Materials in the	SMS	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6-12-2021	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	257,960.00	257,960.00	0.00	207,830.00	207,830.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pc Drum 1 pc Developer 1 pc Cleaner Blader Supply and delivery of materials for the replacement of defective parts of Sharp Copier AR-5631	COA	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	22-10-2021	Government of the Philippines (GOP) 2021	20,850.00	20,850.00	0.00	20,347.00	20,347.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	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	
	1 pc Automatic Stamping Machine	COA	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-10-2021	N/A	Government of the Philippines (GOP) 2021	5,000.00	5,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Packed Lunch for National Disability Prevention and Rehabilation (NPPR) Week Celebration Date: July 22, 2021 Venue: DSWD Central Office	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	6-12-2021	Government of the Philippines (GOP) 2021	49,800.00	49,800.00	0.00	30,476.00	30,476.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Kilometer Check-Up of Toyota Fortuner 2017 with Plate No. VO 3902	OAS-Specialized Programs	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-11-2021	22-11-2021	Government of the Philippines (GOP) 2021	75,000.00	75,000.00	0.00	75,000.00	75,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 unit Acrylic Nameplate Holder 6 pcs Drawer Lock 8 pcs Cabinet Handle Supply and delivery of materials for drawer lock, cabinet handle and acrylic nameplate	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	3-11-2021	5-10-2021	Government of the Philippines (GOP) 2021	13,100.00	13,100.00	0.00	12,390.00	12,390.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pc Fan Capacitor 1 pc Compressor Capacitor For replacement of capacitor split type ACU	OAS-Specialized Programs	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-10-2021	5-10-2021	Government of the Philippines (GOP) 2021	1,200.00	1,200.00	0.00	1,200.00	1,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pc Rubber Flapper	OAS-Specialized Programs	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-10-2021	N/A	Government of the Philippines (GOP) 2021	170.00	170.00	0.00	170.00	170.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	8 pcs Tires 265//65/R15 4 pcs Tires 205/65/R15 4 pcs Tires 195/R15 10 pcs Battery 3SMF For DSWD Caravan	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	Government of the Philippines (GOP) 2021	146,800.00	146,800.00	0.00	137,600.00	137,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	7 pcs Tarpaulin Delivery date: July 9, 2021	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	Government of the Philippines (GOP) 2021	1,750.00	1,750.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 unit Rental of 6-units for the conduct of Pay-Out and for Immediate Services to Client	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	Government of the Philippines (GOP) 2021	357,280.00	357,280.00	0.00	327,600.00	327,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pc Dual Capacitor For replacement of defective dual capacitor for split type LG ACU	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	25-10-2021	Government of the Philippines (GOP) 2021	800.00	800.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1,800 pcs Surgical Mask 600 pcs KN95 Face Mask Supplies for COVID prevention for the use of OUSGASSG	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	13-10-2021	13-09-2021	Government of the Philippines (GOP) 2021	87,690.00	87,690.00	0.00	8,148.00	8,148.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	75 pcs 2x3x10 Good Lumber S4S 110 pcs 2x3x8 Good Lumber S4S 110 pcs 2x2x8 Good Lumber S4S Dry Wall and Roofing for DSWD Personnel who are affected by the COVID-19 who needs isolation/quarantine	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	31-08-2021	24-11-2021	Government of the Philippines (GOP) 2021	322,860.00	322,860.00	0.00	254,542.00	254,542.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	3 roll Clear PVC Plastic Cover Sheet (guage 16, Dimension 4' x 50M)	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	9-11-2021	N/A	Government of the Philippines (GOP) 2021	16,500.00	16,500.00	0.00	12,300.00	12,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 units Top Load Washing Machine For use of AS and FMS-OD	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	23-09-2021	29-10-2021	Government of the Philippines (GOP) 2021	100,000.00	0.00	100,000.00	83,000.00	83,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 unit Inverter Portable Welding Machine For use of AS and FMS-OD	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	27-09-2021	2-11-2021	Government of the Philippines (GOP) 2021	15,000.00	0.00	15,000.00	14,750.00	14,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	6 pcs Marine Plywood 15 pcs Good Lumber Supply and delivery of materials for the construction of two (2) storage room at 1st floor Malasakit	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	18-10-2021	N/A	Government of the Philippines (GOP) 2021	7,650.00	7,650.00	0.00	7,065.00	7,065.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pc Pick up Roller Assy 1 pc Separation roller 1 pc Regulating Plate For replacement of parts of Ineo	PANTAWID	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	Government of the Philippines (GOP) 2021	29,285.00	29,285.00	0.00	29,285.00	29,285.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For kilometer check up, check brake components and replacement of defective parts - Toyota Grandia 2020 GL P7 S65	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	23-11-2021	Government of the Philippines (GOP) 2021	45,000.00	45,000.00	0.00	45,000.00	45,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 kg 1 1/2" Finishing Nails 10 pcs 1" x 1" x 10' Woodstrips S4S 10 pcs 1/2"x1"x12" Woodstrips S4S Supply and delivery of Materials for the Toilet Improvement and Replacement of Carpet Flooring at Secretary's Lounge	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	25-10-2021	29-12-2021	Government of the Philippines (GOP) 2021	133,490.00	133,490.00	0.00	133,313.00	133,313.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lot 1 - 1 set Pre-cut Mirror with 2 pcs Mirror Clip and Accessories Supply and delivery of Materials for the Toilet Improvement and Replacement of Carpet Flooring at Secretary's Lounge	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	21-12-2021	14-12-2021	Government of the Philippines (GOP) 2021	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lot 4 - 70 pcs Nylon Carpet Tiles Supply and delivery of Materials for the Toilet Improvement and Replacement of Carpet Flooring at Secretary's Lounge	OSEC Proper	NO	NP-53.9 Small Value Procurement	N/A	22-09-2021	15-10-2021	27-10-2021	27-10-2021	28-10-2021	9-11-2021	13-12-2021	29-10-2021	N/A	N/A	2-12-2021	N/A	2020 Continuing Funds	21,000.00	21,000.00	0.00	19,950.00	19,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	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		
	2 unit Digital Multifunction System (Colored) 3 unit Digital Multifunction System (Monochrome) 18 unit PVC ID printer and et cetera Supply and Delivery of ICT	FMS-BD	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	11-10-2021	2020 Continuing Funds	1,725,000.00	0.00	1,725,000.00	714,198.00	714,198.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	17 unit Time stamping machine	FMS-BD	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-09-2021	N/A	Government of the Philippines (GOP) 2021	340,000.00	0.00	340,000.00	339,150.00	339,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hiring of Service Provider for the Production of Collaterals for Stakeholders	FMS-BD	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-10-2021	Government of the Philippines (GOP) 2021	390,000.00	390,000.00	0.00	326,000.00	326,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 units Circular Saw 3 units Power planer 2 units Industrial cut-off saw Supply and Delivery of Various equiopment for the provision of technical Assistance and preventive Maintenance at the	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	23-09-2021	N/A	Government of the Philippines (GOP) 2021	255,300.00	255,300.00	0.00	250,250.00	250,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the DSWD Public Procurement Pratitioners Capability Building 2021 Batch 1 - ~~August 13, 2021 -~~ 84 pax, September 3, 2021 Batch 2 - ~~August 20, 2021 -~~ 8 pax, September 3, 2021 Batch 3 - ~~August 27, 2021 -~~ 8 pax, September 3, 2021 Batch 4 - ~~September 3, 2021 -~~ 58 Pax, September 3, 2021 Batch 5 - ~~September 10, 2021 -~~ 47	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	Government of the Philippines (GOP) 2021	102,500.00	102,500.00	0.00	86,100.00	86,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin for 123rd Philippine Independence Day last 12 June 2021	HRMDS	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	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	
	Tarpaulin for World Day for Safety and Health at work last 28 April 2021	HRMDS	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	515.00	515.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tarpaulin for National Women's Monthe 2021	HRMDS	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	1,100.00	1,100.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	20 pcs LED Fluorescent Tube 18 watts, T8 Supply and Delivery of materials for the replacement of busted	PANTAWID	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-11-2021	Government of the Philippines (GOP) 2021	3,200.00	3,200.00	0.00	1,800.00	1,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 unit - Vacuum Cleaner and Blower	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	19-10-2021	N/A	Government of the Philippines (GOP) 2021	16,000.00	16,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 units Monitor replacement of defective monitors	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	28-10-2021	8-11-2021	2020 Continuing Funds	20,000.00	20,000.00	0.00	15,500.00	15,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	14 units Air Purifier with double protection filter	FMS-BD	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-10-2021	N/A	Government of the Philippines (GOP) 2021	840,000.00	0.00	840,000.00	721,000.00	721,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	35 pcs Mega Box 95L 8 pcs UVC Sterilizer Box 10 pack Zip Lock 12 inches Supplies and materials for Agency Conduct of the CSE Examination on July 18, 2021 in partnership with Civil Service Commission (CSC)	HRMDS	NO	N/A	N//A	N//A	N//A	N//A	N//A	N//A	N//A	N//A	N//A	N//A	N//A	N/A	N/A	Government of the Philippines (GOP) 2021	50,500.00	50,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of Meals in the Preparation and Conduct of the DSWD In-House Career Service Examination (CSE) Eligibility in Partnership with Civil Service	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	Government of the Philippines (GOP) 2021	49,700.00	49,700.00	0.00	44,500.00	44,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Tires 205/65/R15 Mitsubishi Adventure 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	20-09-2021	N//A	N//A	N/A	11-11-2021	Government of the Philippines (GOP) 2021	7,000.00	7,000.00	0.00	6,256.00	6,256.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair pf Copying Machine Kyocera MC-8720 (Kyocera 3051CI)	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	14-10-2021	N/A	Government of the Philippines (GOP) 2021	22,960.00	22,960.00	0.00	22,960.00	22,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1,500 pcs Salaysay ng buhay ng Pamilyang Pilipino Pantawid Booklet of Success Stories Advocacy Materials for the "Tungo sa Matatag at sa Matagumpay (Sama-Sama) na Pamilyang	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	22-12-2021	Government of the Philippines (GOP) 2021	225,000.00	225,000.00	0.00	129,000.00	129,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	112 Baseball Cap 280 pcs V-neck T-shirt 56 pcs Automatic Tri-fold Umbrella Supply and delivery of Various IEC Advocacy Materials for the "Tungo sa Matatag at sa Matagumpay (Sama-Sama) na Pamilyang Pilipino"	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	9-12-2021	29-11-2021	Government of the Philippines (GOP) 2021	132,850.00	132,850.00	0.00	104,925.00	104,925.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	168 set of Supply and Delivery of Protection and Hygiene Kit for the "Tungo sa Matatag at sa Matagumpay (Sama-Sama) na	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	12-11-2021	27-10-2021	Government of the Philippines (GOP)	117,600.00	117,600.00	0.00	92,460.00	92,460.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pc Marine Plywood 1 pc Lumber 10 set Concealed Hinges Supply and Delivery of Materials for the Repair of Cabinet Door Pantry of PMS-PPMD	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	14-10-2021	22-12-2021	Government of the Philippines (GOP) 2021	9,180.00	9,180.00	0.00	44,410.00	8-2-2021	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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	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	
	40 box Modelling Clay 60 pack Colored Paper 20 pcs Classic Story Book Materials for the Social Skills Training for Selected Services Users at Sanctuary Center and	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	12-11-2021	15-12-2021	Government of the Philippines (GOP) 2021	199,000.00	199,000.00	0.00	174,400.00	174,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 unit Sound system (High power Audio system w/ Bluetooth Technology, Portable)	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	21-10-2021	N/A	Government of the Philippines (GOP)	24,000.00	24,000.00	0.00	21,500.00	21,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For vehicle services and replacement of parts for one (1) unit of 2020 Toyota Hi-Lux 4x2 with Plate No. PS 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	Government of the Philippines (GOP)	40,000.00	40,000.00	0.00	40,000.00	40,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2,000 pcs 2022 Desk Calendar 2,000 pcs Personalized Notebook Supply and Delivery of Communication and Promotional Materials	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	Government of the Philippines (GOP) 2021	600,000.00	600,000.00	0.00	480,000.00	480,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of Meals in the Preparation and Conduct of the DSWD In-House Career Service Examination (CSE) Eligibility in Partnership with Civil Service Commission (CSC)	HRMDS	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-10-2021	Government of the Philippines (GOP) 2021	5,200.00	5,200.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of Ten (10) Air Purifier for CID Officer	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	29-09-2021	N/A	Government of the Philippines (GOP)	33,000.00	33,000.00	0.00	25,000.00	25,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Kilometer Check-up and replacement of defective parts for Toyota Hi-Ace Grandia 2020 with Plate No. PB 8431	OUS-Operations	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-01-2022	N/A	Government of the Philippines (GOP)	45,000.00	45,000.00	0.00	45,000.00	45,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of Ten (10) Thermometer Thermal Scanner for CID Office	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	20-12-2021	N/A	Government of the Philippines (GOP)	24,750.00	24,750.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For further diagnosis/repair/replacement of parts to any authorized service center of Malfunctioning Brother MFC0362SDW Printer	IAS	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-11-2021	Government of the Philippines (GOP) 2021	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	
	40 bottle Alcohol 10 unit Notepad 15 pad Notepad 3rd quarter office supplies of GSD-AMBPS	AS-AMBPS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-10-2021	17-11-2021	Government of the Philippines (GOP)	81,541.24	81,541.24	0.00	69,175.00	69,175.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	90 bottle Alcohol 40 pad Notepad 5 pad Notepad 3rd quarter office supplies of GSD-Proper, ASU, TMS and Dormitory	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	20-10-2021	25-10-2021	Government of the Philippines (GOP) 2021	71,850.00	71,850.00	0.00	48,517.00	48,517.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	HP Consumables 3rd quarter office supplies of GSD-Proper, ASU, TMS and Dormitory	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	13-10-2021	22-12-2021	Government of the Philippines (GOP)	12,760.00	12,760.00	0.00	5,896.00	5,896.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 unit Supply, delivery and installation of Double Glass Door	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	17-12-2021	20-12-2021	Government of the Philippines (GOP)	40,000.00	40,000.00	0.00	36,000.00	36,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pc Dating and Stamping Machine, HD Self-Inking	OUS-Legislative Liaison 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	22-11-2021	20-12-2021	Government of the Philippines (GOP)	2,500.00	2,500.00	0.00	2,500.00	2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 bottle Hand Sanitizer 1 gallon Alcohol 1 gallin Povidine Iodine 2nd quarter office supplies	OUS-Legislative Liaison Affairs	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2-10-2021	N/A	N/A	13-12-2021	26-11-2021	Government of the Philippines (GOP)	51,895.81	51,895.81	0.00	26,152.00	26,152.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	3 unit Toner, TN323 for Ineo 367 2nd quarter office supplies	OUS-Legislative Liaison Affairs	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	12-11-2021	15-11-2021	Government of the Philippines (GOP)	24,000.00	24,000.00	0.00	24,000.00	24,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	7 pcs Coverall, protective, medical grade, disposable, non sterile polypropylene laminate film 2nd quarter office supplies	OUS-Legislative Liaison 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	28-10-2021	9-12-2021	Government of the Philippines (GOP)	8,008.00	8,008.00	0.00	4,550.00	4,550.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Paper, multi-purpose (Copy), Legal 70gsm Sign Pen, Black, Liquid/Gel Ink, 0.5mm needle Sign Pen, Blue, Liquid/Gel Ink, 0.5mm needle	OUS-Legislative Liaison Affairs	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	19-11-2021	8-11-2021	Government of the Philippines (GOP) 2021	1,589.80	1,589.80	0.00	1,589.80	1,589.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	5 bottle Hand Sanitizer 30 bottle Alcohol 2 gallon Alcohol 3rd quarter office supplies	OAS-Administration	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-10-2021	15-12-2021	Government of the Philippines (GOP)	12,685.00	12,685.00	0.00	9,285.00	9,285.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	5 pcs Conduit Pipe G.I. 4 pcs Conduit Pipe Supply and delivery of materials for the Fabrication of Assembled and Disassembled Type Scaffolding for use 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	7-12-2021	27-10-2021	Government of the Philippines (GOP) 2021	11,160.00	11,160.00	0.00	10,777.00	10,777.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	75 pcs Slotted Angle Bar 1,100 pcs Bolts and Nuts 40 pcs Bracket Plate Supply and delivery of materials for the Fabrication of Slotted Angle Bar Open Shelves in ICTMS Office	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	18-10-2021	N/A	Government of the Philippines (GOP) 2021	70,130.00	70,130.00	0.00	51,865.00	51,865.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	4 pcs Tires 265/65/R17 for Toyota Hi-Lux 2013 with Plate No. SKM 811	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	Government of the Philippines (GOP)	22,800.00	22,800.00	0.00	22,600.00	22,600.00	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 December 31, 2021

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	
	Aircon Cleaning, Replace Expansion Valve and Filter Drier for Toyota Hi-Ace Commuter 2019 with Plate No. P3 B219	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	25-11-2021	6-09-2021	Government of the Philippines (GOP)	45,000.00	45,000.00	0.00	44,500.00	44,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	20 ream Paper, Short For the use of Reproduction of Consolidated Annual Audit Report (CAAR) for CY 2020	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	26-08-2021	22-10-2021	Government of the Philippines (GOP)	6,000.00	6,000.00	0.00	3,900.00	3,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	6 pad Note pad, 2x3 6 pad Note pad, 3x4 5 box Clip, backfold 3rd quarter office supplies	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	8-10-2021	15-11-2021	Government of the Philippines (GOP)	1,320.00	1,320.00	0.00	1,055.00	1,055.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	18 INK Cartridge, HP CN053W (HP932XL), 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	2-11-2021	2-11-2021	Government of the Philippines (GOP)	41,400.00	41,400.00	0.00	31,500.00	31,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 unit 4-Track Portable Handy Recorder 2 pcs 3.5mm Electret Condenser Microphone For On-line/Virtual Meetings of the	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	6-10-2021	N/A	Government of the Philippines (GOP) 2021	16,350.00	16,350.00	0.00	16,250.00	16,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	150 boxes Surgical Mask 150 boxes Surgical Gloves 150 pcs Face Shield Supply and Delivery of Hygiene	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	29-12-2021	18-10-2021	Quick Response Fund (QRF)	176,520.00	176,520.00	0.00	96,750.00	96,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	30,000 pcs Collapsible Water Container Emergency Procurement for Taal Volcano Phreatomagmatic 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	30-09-2021	9-11-2021	Government of the Philippines (GOP)	5,610,000.00	5,610,000.00	0.00	4,588,500.00	4,588,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For overhauling of defective engine and replacement of defective parts (SFX 514 Toyota Revo 2000) assigned to GSD	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	5-10-2021	22-11-2021	Government of the Philippines (GOP)	55,000.00	55,000.00	0.00	51,000.00	51,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	54 bottles Alcohol 36 pads Notepad, 2x3 36 pads Notepad, 3x4 2nd Semester Office Supplies of	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	20-10-2021	22-11-2021	Government of the Philippines (GOP)	168,576.54	168,576.54	0.00	119,300.00	119,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	5 pcs Drum, Brother DR-2255 2nd Semester Office Supplies of PMS-PPMD	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	10-11-2021	5-10-2021	Government of the Philippines (GOP)	15,151.50	15,151.50	0.00	14,500.00	14,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	5 pcs Drum, Brother DR-3455 5 pcs Drum, Brother TN-3478 (Black) 2nd Semester Office Supplies of	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	10-11-2021	4-10-2021	Government of the Philippines (GOP) 2021	69,939.94	69,939.94	0.00	69,939.94	69,939.94	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 pcs External Hard Drive, 1TB, 2.5" HDD, USB 3.0 2 pcs Flash Drive, 16GB	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	20-09-2021	26-10-2021	Government of the Philippines (GOP)	21,831.28	21,831.28	0.00	20,400.00	20,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	100 pcs Super Waterproof Tape For use in Roofleaks at DSWD CO	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	19-10-2021	25-10-2021	Government of the Philippines (GOP)	75,000.00	75,000.00	0.00	48,888.00	48,888.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pc Radiator Assembly for Mitsubishi Adventure Model 2012 with Plate No. 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	14-10-2021	19-11-2021	Government of the Philippines (GOP)	10,000.00	10,000.00	0.00	7,888.00	7,888.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	4 units Tubeless Tires 235/65/R16 for Toyota Hi-Ace Grandia 2020	OUS-Operations	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-10-2021	8-11-2021	Government of the Philippines (GOP)	18,000.00	18,000.00	0.00	17,200.00	17,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Solid CAT6 UTP Cable for 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	21-10-2021	25-10-2021	Government of the Philippines (GOP)	53,750.00	53,750.00	0.00	34,000.00	34,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Exhaust Fan for Legal Service	LS	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-09-2021	9-11-2021	Government of the Philippines (GOP)	1,800.00	1,800.00	0.00	1,300.00	1,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of wireless mouse	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	14-10-2021	18-11-2021	Government of the Philippines (GOP)	7,500.00	7,500.00	0.00	3,750.00	3,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of materials for the transfer of ACU in CID Office	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	4-11-2021	N/A	Government of the Philippines (GOP)	8,158.00	8,158.00	0.00	3,750.00	3,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Office Equipment of HRMDS (Office Chair and Office Table) 500 units Office Chair	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	19-11-2021	N/A	Government of the Philippines (GOP)	600,000.00	600,000.00	0.00	515,000.00	515,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Office Equipment of HRMDS (3 Layer Lateral Cabinet and UV Disinfection Box)	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	5-01-2022	N/A	Government of the Philippines (GOP)	57,000.00	57,000.00	0.00	49,500.00	49,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Office Equipment of HRMDS (Mobile Pedestal and Green Screen with Stand) 11 units Mobile Pedestal Cabinet 1 unit Green Screen with Stand	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	19-11-2021	N/A	Government of the Philippines (GOP) 2021	43,500.00	43,500.00	0.00	42,100.00	42,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Office Equipment of HRMDS (Office Chair and Extension Cord) 5 Office Chair 5 pcs Extension Cord	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	19-11-2021	29-10-2021	Government of the Philippines (GOP) 2021	29,250.00	29,250.00	0.00	21,200.00	21,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Office Equipment of HRMDS (Microwave Oven)	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	14-10-2021	N/A	2020 Continuing Funds	11,600.00	11,600.00	0.00	11,400.00	11,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Department of Social Welfare and Development (DSWD) - Central Office Procurement Monitoring Report as of December 31, 2021

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	
	Replacement of Seat Cover, Leather Black for Mitsubishi Adventure with Plate No. SKS344	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	22-11-2021	2020 Continuing Funds	8,500.00	8,500.00	0.00	8,500.00	8,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Disinfectant Spray for STB	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	12-11-2021	29-10-2021	2020 Continuing Funds	65,000.00	65,000.00	0.00	45,000.00	45,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Rice Cooker for STB	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	14-10-2021	N/A	Government of the Philippines (GOP)	5,000.00	5,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of materials for the SWIDB SCIP Physical Scoreboard	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	Government of the Philippines (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	
	Printing of Tarpaulin for the SWIDB SCIP Physical Scoreboard	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	Government of the Philippines (GOP)	900.00	900.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	120 bottles Alcohol, ethyl 150 Reams Bond Paper, Multicopy, A4 20 Cans Disinfectant Spray 3rd Quarter Office Supplies of 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	Government of the Philippines (GOP) 2021	207,247.60	207,247.60	0.00	207,247.60	207,247.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	20 box Clip backfold, 50mm 15 cart Toner cart, samsung MLT-D105L, black 3rd Quarter Office Supplies of 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	2-11-2021	N/A	N/A	N/A	2-12-2021	Government of the Philippines (GOP)	51,820.80	51,820.80	0.00	51,820.80	51,820.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 cart Toner cart, Develop Ineo 367, TN323 1 pc Drum Unit, Develop Ineo 367, DR312 2 pcs Waste Toner Box, Develop Ineo 367 3rd Quarter Office Supplies of PMS	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	19-11-2021	N/A	Government of the Philippines (GOP) 2021	31,874.00	31,874.00	0.00	31,874.00	31,874.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 Cans Disinfectant Spray 1250 pcs Surgical Masks, 3 ply 15 pcs File Tab Divider, bristol board 4 pack OHP Pen, assorted colors 3rd Quarter Office Supplies of PMS BAC Sec	Procurement Management Service	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-12-2021	Government of the Philippines (GOP) 2021	25,050.00	25,050.00	0.00	4,125.00	4,125.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of Foldable / Portable Laptop Stand and Automatic / Self Inking Stamp	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	13-12-2021	Government of the Philippines (GOP)	115,000.00	115,000.00	0.00	107,000.00	107,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	90 bottles Alcohol, ethyl 150 Reams Bond Paper, Multicopy, A4 15 Pcs Data Folder Lot 1 3rd Quarter Office Supplies of FMS-SP	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	Government of the Philippines (GOP) 2021	66,989.60	66,989.60	0.00	47,900.00	47,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	20 cart Ink Cart, black, HP 10 cart Ink Cart, yellow, HP 10 cart Ink Cart, magenta, HP Lot 2 3rd Quarter Office Supplies of FMS-SP	FMS-SP	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4-11-2021	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	90,000.00	90,000.00	0.00	73,910.00	73,910.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hiring of Risk Management Consultant for Strategic Risks Assessment and Risk Treatment Planning	OSM	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-12-2021	Government of the Philippines (GOP)	500,000.00	500,000.00	0.00	500,000.00	500,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	200 Reams Bond Paper, Multicopy, A4 100 Clip, backfold, all metal, clamping 19mm (1mm) 45 set Marker, flourescent, 3 assorted colors per set 2nd Quarter Office Supplies of	OSEC Proper	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	17-12-2021	Government of the Philippines (GOP) 2021	51,500.00	51,500.00	0.00	43,930.00	43,930.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	75 Bottles Alcohol, ethyl 75 Packs Battery, Dry Cell, AA 75 Packs Battery, Dry Cell, AAA 2nd Quarter Office Supplies of OSec	OSEC Proper	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	Government of the Philippines (GOP) 2021	34,245.00	34,245.00	0.00	29,566.00	29,566.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 lot Windshield For SHP 754 Mitsubishi Adventure 2006 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	Government of the Philippines (GOP)	5,500.00	5,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pc Rack End Pinion Assemby For SKE 664 Toyota Hi-Lux 2006 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	Government of the Philippines (GOP)	12,500.00	12,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food for the CY 2021 Mid-Year National Management Development Conference Date: August 11-13, 2021	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	Government of the Philippines (GOP)	169,000.00	169,000.00	0.00	169,500.00	169,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pc Wind Shiel with Sealant and Rubber For Nissan Urvan M/T 2013 with Plate No. SKP 590	PANTAWID	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-11-2021	N/A	Government of the Philippines (GOP)	12,000.00	12,000.00	0.00	11,800.00	11,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 set Leather Seat Cover 1 pc Radiator Assembly For Nissan Urvan M/T 2013 with Plate No. SKP 590	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	5-01-2022	N/A	Government of the Philippines (GOP)	23,000.00	23,000.00	0.00	23,000.00	23,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Preventive Maintenance Service of Aircon and Replacement of the defective parts of Nissan Urvan M/T 2013 with Plate No. SKP 590 -Evaporator -Expansion Valve -Condenser -Blower with Motor -Auxilliary fan -Compressor	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	Government of the Philippines (GOP) 2021	65,000.00	65,000.00	0.00	64,000.00	64,000.00	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 December 31, 2021

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	
	For vehicle services and replacement of parts for one (1) unit of 2020 Toyota Hi-Lux 4x2 with Plate No. PS 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	19-10-2021	Government of the Philippines (GOP) 2021	40,000.00	40,000.00	0.00	40,000.00	40,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	30 pcs LED T8 Tube Light, 18W 30 pairs T8 Tube Light Lamp Holder Supply and delivery of LED Linear Tube for FMS-Budget Division	FMS-BD	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-10-2021	20-12-2021	Government of the Philippines (GOP) 2021	10,200.00	10,200.00	0.00	8,100.00	8,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	500 liter Diesel/Gasoline Engine Oil 60 liter ATF 5 pcs Oil Filter 209 Supply of parts, lubricants and anti corrosive oil for supply of repair and maintenance of the motorpool for the 3rd quarter of CY 2021	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	9-12-2021	N/A	Government of the Philippines (GOP) 2021	373,970.00	373,970.00	0.00	318,696.00	318,696.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pc Window Motor 1 pc Auxiliary Fan Motor (original) For SKS 345 Mitsubishi Adventure 2012 assigned to Dir. Reynoso of HRMDS	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	20-08-2021	Government of the Philippines (GOP) 2021	6,300.00	6,300.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	800,000 tin Corned Beef 3rd Call-Off under Contract No. 2021-02-0005	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	10-08-2021	14-10-2021	Government of the Philippines (GOP) 2021	21,728,000.00	21,728,000.00	0.00	0.00	21,728,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 set Fog Light with Halogen Bulb For SKM 831	OAS-Administration	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-10-2021	N/A	N/A	1-10-2021	28-12-2021	Government of the Philippines (GOP) 2021	6,000.00	6,000.00	0.00	3,450.00	3,450.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pc PWB Assy (PWD-MCH) Part No. A61D-H001-01 For Ineo 554e copier	PMB	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-10-2021	N/A	N/A	21-12-2021	28-12-2021	Government of the Philippines (GOP) 2021	17,561.00	17,561.00	0.00	17,561.00	17,561.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pc PWB Assembly (PWB-DS) Part No. A5C1-H02A-01 For Ineo 554e copier	PMB	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-10-2021	N/A	N/A	21-12-2021	N/A	Government of the Philippines (GOP) 2021	35,633.00	35,633.00	0.00	35,633.00	35,633.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 cart Kyocera, Waster Toner Box 6 cart Toner Cart, Kyocera, TK 8309, black 2 cart Toner Cart, Kyocera, TK 8309, cyan 1st quarter office supplies	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	29-12-2021	18-11-2021	Government of the Philippines (GOP) 2021	158,313.00	158,313.00	0.00	158,313.00	158,313.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	4 pcs Tubeless Tires for 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	22-10-2021	N/A	N/A	22-10-2021	28-12-2021	Government of the Philippines (GOP) 2021	14,000.00	14,000.00	0.00	12,512.00	12,512.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pc PWB (PWB-MFP) Part No. A61F-H020-05 For Ineo 554e copier of PMB	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	21-12-2021	27-12-2021	Government of the Philippines (GOP) 2021	51,900.00	51,900.00	0.00	51,900.00	51,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 pcs Crankshaft 2 pcs Piston 2 pcs Cylinder Gasket Supply and delivery of materials for the repair & replacement of defective parts of 2-units Cifarelli L3 Evo Mist Blower Machine of AS-	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	21-12-2021	29-10-2021	2020 Continuing Funds	34,400.00	34,400.00	0.00	34,400.00	34,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 unit Coffee Maker 2 units Microwave Oven	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	14-10-2021	25-11-2021	2020 Continuing Funds	25,000.00	25,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 unit Speaker Studio Monitor For STB Hub	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	19-10-2021	N/A	Government of the Philippines (GOP) 2021	28,400.00	28,400.00	0.00	27,900.00	27,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	615 bags Cement 34 cu.m. Sand 69 cu.m. Gravel Supply and delivery of materials for the concreting of CIU Holding Area	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	24-11-2021	Government of the Philippines (GOP) 2021	464,100.00	464,100.00	0.00	427,218.00	427,218.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	500 pcs Printing of CDD Institutionalization Brochure 1,000 pcs Printing of BP2 Brochure Printing of IEC Materials	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	16-11-2021	24-11-2021	Government of the Philippines (GOP) 2021	52,500.00	52,500.00	0.00	18,875.00	18,875.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 lot Compressor Motor and Cap For Kopel Brand ACU	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	8-11-2021	N/A	Government of the Philippines (GOP) 2021	35,000.00	35,000.00	0.00	34,900.00	34,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	23 pcs USB Computer Headset 23 pcs USB Computer Camera 20 Portable Hard Drive For use of PMB-Sectoral Program Division	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	Government of the Philippines (GOP) 2021	195,000.00	195,000.00	0.00	123,629.00	123,629.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	6 pcs Standard Type Stapler 1 pcs Heavy Duty Puncher 3rd quarter Additional Supplies	ICTMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-12-2021	22-12-2021	Government of the Philippines (GOP) 2021	13,717.28	13,717.28	0.00	9,540.00	9,540.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	6 pcs Scissor 3rd quarter Additional Supplies	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	7-12-2021	30-09-2021	Government of the Philippines (GOP) 2021	200.22	200.22	0.00	200.22	200.22	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	200,000 tin Sardines 2nd Call-Off under Contract No. 2021-02-0025 - Through Framework Agreement	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	27-08-2021	N/A	Government of the Philippines (GOP) 2021	3,470,000.00	3,470,000.00	0.00	0.00	3,470,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Publication of the Department Memorandum Circulars covering CY 2020	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	17-11-2021	Government of the Philippines (GOP) 2021	159,534.00	159,534.00	0.00	159,534.00	159,534.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	3 pcs Marine Plywood 20 pcs Kln Dry Lumber 1 kilo Common Nail Supply and delivery of materials for temporary shelter bed for Drivers	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	3-11-2021	29-10-2021	Government of the Philippines (GOP) 2021	17,640.00	17,640.00	0.00	11,290.00	11,290.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

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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	
	10 pcs Office Ergonomic Chair	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	26-10-2021	Government of the Philippines (GOP) 2021	70,000.00	70,000.00	0.00	45,000.00	45,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	35 bottle Alcohol 8 can Disinfectant Spray 1 roll Acetate Additional Supplies of PMS-OD for 2nd Semester	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	14-10-2021	12-11-2021	Government of the Philippines (GOP) 2021	19,325.00	19,325.00	0.00	10,425.00	10,425.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	10 box Xylocaine 2% with Adrenaline, 50 Glass Cartridges; 50 pcs For Dental Use	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	3-11-2021	N/A	Government of the Philippines (GOP) 2021	15,000.00	15,000.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hiring of Service Provider for the Conduct of Random Drug Testing	HRMDS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-12-2021	Government of the Philippines (GOP) 2021	103,750.00	103,750.00	0.00	103,750.00	103,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 bottle Hand Sanitizer 20 bottle Alcohol, ethyl 1 gallon Alcohol, ethyl 3rd quarter office supplies	OUS-Legislative Liaison Affairs	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-11-2021	N/A	Government of the Philippines (GOP) 2021	42,085.46	42,085.46	0.00	20,345.00	20,345.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	10 Paper, Multi-Purpose (COPY) Legal 70gsm	OUS-Legislative Liaison Affairs	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	2-11-2021	Government of the Philippines (GOP) 2021	1,184.60	1,184.60	0.00	1,184.60	1,184.60	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pc Flash Drive 1 pc Calculator 1 pc Staple Remover For new PMB Staff	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	14-10-2021	2-11-2021	Government of the Philippines (GOP) 2021	1,700.00	1,700.00	0.00	1,175.00	1,175.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 unit Laminating Machine	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	14-10-2021	8-11-2021	Government of the Philippines (GOP) 2021	11,000.00	11,000.00	0.00	8,400.00	8,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	500 pcs Face Mask 100 pcs Full Face Shield 500 bottle Bottled Water Materials for the conduct of Random Drug Testing	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	19-10-2021	27-10-2021	Government of the Philippines (GOP) 2021	32,046.00	32,046.00	0.00	24,000.00	24,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 sheet Styrofor 1 sheet Marine Plywood 2 liters Hansa Yellow Latex Supply and delivery of materials for Bids and Awards Committee Marker	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	18-10-2021	12-11-2021	Government of the Philippines (GOP) 2021	3,450.00	3,450.00	0.00	2,681.00	2,681.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pc TV Digital Black Box For use of 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	25-10-2021	N/A	Government of the Philippines (GOP) 2021	4,000.00	4,000.00	0.00	2,500.00	2,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	15 cart Ink Cart, HP, black original 14 cart Ink Cart, HP, yellow original 14 cart Ink Cart, HP, cyan original 4th quarter office supplies	COA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2020 Continuing Funds	110,100.00	110,100.00	0.00	81,045.00	81,045.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	170 unit Laptop Procurement of Office Laptop for the Enhanced Partnership Against Hunger and Poverty - National Program Management Officer (PMO) unit	SLP	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	15-12-2021	N/A	2020 Continuing Funds	10,020,000.00	0.00	10,020,000.00	9,627,151.50	0.00	########	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	94 unit Desktop Procurement of Office Desktop for the Enhanced Partnership Against Hunger and Poverty - National Program Management Officer (PMO) unit	SLP	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	Government of the Philippines (GOP) 2021	5,240,793.60	0.00	5,240,793.60	3,560,793.60	0.00	########	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	500 pcs Printing and Lay-out of DSWD KALAHI-CIDSS/KKB Grievance Redress System Compendium	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	Government of the Philippines (GOP) 2021	225,000.00	225,000.00	0.00	104,015.00	104,015.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	3,448 bottle Alcohol 40,700 pcs Face Mask 752 box Ascorbic Acid with Zinc Supply and delivery of COVID-19 Response Supplies for 2nd Semester CY 2021 of AS	AS-OD	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-09-2021	N/A	Government of the Philippines (GOP) 2021	2,024,370.63	2,024,370.63	0.00	1,571,689.00	1,571,689.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Service for the Conduct of Annual Work and Financial Planning Workshop FY 2022 of the Disaster Response Management Bureau with the Counterpart Divisions on the Field Offices on ~~August 16-20, 2021, September 13-15, 2021~~, September 27 - October 1, 2021	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	28-10-2021	Government of the Philippines (GOP) 2021	200,000.00	200,000.00	0.00	137,500.00	137,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pcs Coffee Maker	AS-OD	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-10-2021	25-10-2021	Quick Response Fund 2021	2,500.00	2,500.00	0.00	2,200.00	2,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	100,000 pack Emergency Procurement of Pre-Packed Family food Packs for Augmentation to the Families Affected by the Heavy Moonsoon Rain "Habagat"	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	11-10-2021	6-12-2021	Government of the Philippines (GOP) 2021	77,850,000.00	77,850,000.00	0.00	77,490,000.00	77,490,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	30 bottle Alcohol 1,000 pcs Surgical Mask 2nd Semester 2021 to be used for PMS-CMD	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	26-11-2021	16-12-2021	Government of the Philippines (GOP) 2021	16,740.00	16,740.00	0.00	6,200.00	6,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	10 cart Toner Cart, Brother 2nd Semester 2021 to be used for PMS-CMD	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	9-12-2021	13-12-2021	Government of the Philippines (GOP) 2021	63,700.00	63,700.00	0.00	58,850.00	58,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	200 pcs File Storage Box 2nd Semester 2021 to be used for PMS-CMD	Procurement Management Service	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-10-2021	N/A	N/A	2-12-2021	28-12-2021	Government of the Philippines (GOP) 2021	32,000.00	32,000.00	0.00	21,000.00	21,000.00	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 December 31, 2021

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	
	1 pc Kyocera Parts Exit Unit B SP 1 pc Kyocera-Mita Belt PF 1 pc Kyocera-Mita Pulley LF For PMS-CMD	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	21-12-2021	N/A	Government of the Philippines (GOP) 2021	13,799.00	13,799.00	0.00	13,799.00	13,799.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 unit Acrylic Sheet Supply and delivery of Acrylic Sheet for Fabrication of Plaque	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	30-09-2021	Government of the Philippines (GOP) 2021	2,500.00	2,500.00	0.00	1,980.00	1,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	200,000 pcs Regular Slotted Carton 2nd Call-Off under Contract No. 2021-02-0008 - Through	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	2-09-2021	2-12-2021	Government of the Philippines (GOP) 2021	4,950,000.00	4,950,000.00	0.00	4,950,000.00	4,950,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	8 unit Mobile Pedestal Cabinet	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	16-11-2021	N/A	Government of the Philippines (GOP) 2021	24,000.00	24,000.00	0.00	24,000.00	24,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 lot Tire Mounting, Balancing and Wheel Alignment for SJX 777 Toyota Innova 2009 assigned to Asec. Relova	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	9-11-2021	Government of the Philippines (GOP) 2021	3,000.00	3,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pc Radiator Assembly 1 pc Brake Booster Assembly For SEV 672 Toyota Revo 1999 assigned to GSD	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	14-10-2021	N/A	Government of the Philippines (GOP) 2021	20,000.00	20,000.00	0.00	13,350.00	13,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 set Leather Seat Cover (Black Cover) For SHX 641 Isuzu Crosswind 2008 assigned to GSD	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	17-11-2021	N/A	Government of the Philippines (GOP) 2021	10,000.00	10,000.00	0.00	9,800.00	9,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	15 tube Multi-purpose Silicone Sealant 50 gal Liquid Asphalt Waterproofing Paint 50 gal Clear Gloss Epoxy Supply and delivery of materials for the waterproofing of Malasakit Roofdeck and Matanat/Maglilw	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	Government of the Philippines (GOP) 2021	267,500.00	267,500.00	0.00	245,180.00	245,180.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	4 unit 3-Layer Lateral Cabinet	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	5-01-2022	N/A	Government of the Philippines (GOP) 2021	44,000.00	44,000.00	0.00	43,800.00	43,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	4 unit HP Window Type Airconditioning Unit (ACU)	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	2-12-2021	Government of the Philippines (GOP) 2021	59,996.00	59,996.00	0.00	58,000.00	58,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 unit Oven Toaster	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	22-11-2021	N/A	Government of the Philippines (GOP) 2021	3,000.00	3,000.00	0.00	2,990.00	2,990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the Conduct of Orientation on Government Budgeting 101 No. of pax: 75 pax Date: ~~August 18, 2021;~~ August 25,	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	N/A	N/A	Government of the Philippines (GOP) 2021	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Request for Publication of Memorandum Circular 05 series of 2021 to the Official Gazette	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	Government of the Philippines (GOP) 2021	59,000.00	59,000.00	0.00	58,443.00	58,443.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	10 CARTOLINA, Assorted colors 100 NOTEBOOK, Stenograper, sprial, 40 leaves 2nd quarter supplies of KKB Fund	KALAHI-CIDSS	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	Government of the Philippines (GOP) 2021	2,041.20	2,041.20	0.00	2,041.20	2,041.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food Provision for the various activities of 4Ps-NPMO Activity 1: Supply and delivery of Food for the Developmental Conversations for Leaders (Coaching the coaches through developmental conversations) October 4, 7, 11, 14, 18, 21, 25, 28, 2021 Activity 2: Supply and delivery of Food for the Success Through Synergy: People, Purpose and Passion	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	Government of the Philippines (GOP) 2021	320,000.00	320,000.00	0.00	266,000.00	266,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services for the Conduct of Department-Wide Orientation on Internal Control System (ICS) for DSWD-CO, EXECOM, MANCOM, Field Offices, Supervised and Attached Agencies and Internal Auditors Date: October 26, 2021	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	9-12-2021	Government of the Philippines (GOP) 2021	55,500.00	55,500.00	0.00	47,730.00	47,730.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	200,000 pcs Regular Slotted Carton 3rd Call-Off under Contract No. 2021-02-0008 thru Framework	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	13-09-2021	9-11-2021	Government of the Philippines (GOP) 2021	4,950,000.00	4,950,000.00	0.00	4,950,000.00	4,950,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	400,000 tin Sardines 3rd Call-Off under Contract No. 2021-02-0025 thru Framework Agreement for CY 2021	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	8-10-2021	30-09-2021	Government of the Philippines (GOP) 2021	6,940,000.00	6,940,000.00	0.00	6,940,000.00	6,940,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	800,000 tin Corned Beef 4th Call-Off under Contract No. 2021-02-0005 thru Framework Agreement for CY 2021	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	13-09-2021	N/A	Government of the Philippines (GOP) 2021	21,728,000.00	21,728,000.00	0.00	21,728,000.00	21,728,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	3 pcs Tarpaulin with Backdrop For DSWD Quality Policy	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	Government of the Philippines (GOP) 2021	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	
	8 unit Office Chair 2 unit Executive Chair 10 unit Mobile Pedestal For FMS-OD	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	5-01-2022	N/A	Government of the Philippines (GOP) 2021	102,000.00	102,000.00	0.00	95,900.00	95,900.00	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 December 31, 2021

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	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/	
	2 unit UV Disinfection Box 2 unit Scandinavian Trolley For FMS-OD	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	29-12-2021	15-12-2021	Government of the Philippines (GOP) 2021	21,000.00	21,000.00	0.00	16,000.00	16,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 unit Audio Mixer - 4 Channel 1 unit Audio Power Amplifier 1 pair Passive Speaker Supply and delivery of Paging Sound System for use of CIU Chief	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	17-11-2021	3-01-2022	Government of the Philippines (GOP) 2021	43,800.00	43,800.00	0.00	42,169.00	42,169.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	20 pcs Desktop Gooseneck Condenser Microphone 1 unit 8-12 Channels Analog Mixer 10 pcs Splitter Cable Adaptor Supply and delivery of Sound System for CIU Office	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	17-12-2021	3-01-2022	Government of the Philippines (GOP) 2021	121,200.00	121,200.00	0.00	104,350.00	104,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	20 pcs Desktop Gooseneck Condenser Microphone 1 unit 8-12 Channels Analog Mixer 10 pcs XLR 1Male Jack Dual Supply and delivery of Portable Public Address System for CIU Holding Area	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	17-12-2021	N/A	Government of the Philippines (GOP) 2021	137,200.00	137,200.00	0.00	122,700.00	122,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	30 packs Battery, AA 30 packs Battery, AAA 100 bottles Alcohol 3rd quarter office supplies	ICTMS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-12-2021	Government of the Philippines (GOP) 2021	45,455.76	45,455.76	0.00	35,430.00	35,430.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	20 pcs Square Tubing 30 pcs Expansion Bolt 2 kilos Welding Rod Supply and delivery of materials for Roofing Extension at CIU Holding	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	23-12-2021	N/A	Government of the Philippines (GOP) 2021	40,200.00	40,200.00	0.00	25,662.00	25,662.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	500 pcs LED Bulb, 7W 500 pcs LED Bulb, 11W 250 pcs LED Bulb, 15W Supply and delivery of materials for the replacement of Busted Lights and Installation of Additional Lightings in Perimeter, Common CR's, Hallways, Stairways & Verandas at DSWD-CO	AS-BGMD	NO	NP-53.9 Small Value Procurement	20-08-2021	31-08-2021	8-09-2021	22-09-2021	22-09-2021	23-09-2021	#######	15-11-2021	13-12-2021	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	380,600.00	380,600.00	0.00	217,369.70	217,369.70	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Subscription to a Managed Electronic Mail (Email) Services for DSWD	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	Government of the Philippines (GOP)	25,000,000.00	25,000,000.00	0.00	24,495,000.00	24,495,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Subscription to a Managed Electronic Mail (Email) Services with Video Conferencing Solution for DSWD CY 2021 - Two (2)	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	31-12-2021	Government of the Philippines (GOP)	4,265,895.67	4,265,895.67	0.00	4,265,895.67	4,265,895.67	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 pcs Rubber Stamp Pad (Received) 1 pc Rubber Stamp Pad (Secretary) For use of 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	17-12-2021	29-11-2021	Government of the Philippines (GOP) 2021	6,008.00	6,008.00	0.00	5,990.00	5,990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 lot Body repair, repainting and replace broken glasses with installation For SKV 837 Hyundai Aerospace Bus 2012 assigned to GSD	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	16-11-2021	N/A	Government of the Philippines (GOP) 2021	500,000.00	500,000.00	0.00	385,000.00	385,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pc 3SMF Battery For P4 W415 Toyota Hi-Ace Commuter 2020 assigned to PMB	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	27-12-2021	Government of the Philippines (GOP)	7,440.00	7,440.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 lot Wrap Around Tint (Full Black) For supply and installation of window tint P7 S425 Toyota Grandia 2020 assigned to Usec. Gaviola	AS-GSD	NO	NP-53.9 Small Value Procurement	8-09-2021	15-09-2021	22-09-2021	20-10-2021	20-10-2021	21-10-2021	#######	23-12-2021	31-12-2021	N/A	N/A	21-12-2021	N/A	Government of the Philippines (GOP) 2021	12,000.00	12,000.00	0.00	9,500.00	9,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Go Bags for DSWD Central Office Employees	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	Government of the Philippines (GOP)	4,058,168.00	4,058,168.00	0.00	2,637,508.00	2,637,508.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For kilometer check-up, check-up of brake components cleaning and adjust For Vehilce 2020 Toyota Hi-Ace GL	OUS-Operations	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP)	45,000.00	45,000.00	0.00	45,000.00	45,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 units Supply and Delivery of Two (2) Units Grass and Bush Cutter Machine for SWADCAP	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	1-12-2021	Government of the Philippines (GOP)	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	26 pcs LED Fluorescent Tube, 18W, T8	SWIDB	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-12-2021	N/A	N/A	19-11-2021	N/A	Government of the Philippines (GOP)	6,890.00	6,890.00	0.00	5,148.00	5,148.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hiring of Individual Consultant for the Development of Capacity Development Framework for the Local Government Units (LGUs) in Implementing Social Welfare and Development (SWD) Programs and Services	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	Government of the Philippines (GOP) 2021	400,000.00	400,000.00	0.00	400,000.00	400,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 lot Body repair and repainting for SJS 238 Mitsubishi Fuso Rosa 2009 assigned to GSD	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	Government of the Philippines (GOP)	150,000.00	150,000.00	0.00	138,800.00	138,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For aircon repair and replacement of defective parts for SJS 238 Mitsubishi Fuso Rosa 2009 assigned to GSD	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	13-12-2021	Government of the Philippines (GOP)	120,000.00	120,000.00	0.00	119,000.00	119,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pc Radiator Assembly 1 pc Lower Hose 1 pc Upper Hose For SHG 894 Isuzu Crosswind 2007	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	26-11-2021	N/A	Government of the Philippines (GOP)	12,900.00	12,900.00	0.00	12,000.00	12,000.00	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 December 31, 2021

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	
	1 pc Automotive Android Head Unit Car Stereo with Harness For SKM 831 Toyota Innova 2013 assigned Asec. Santos for OAS-	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	28-12-2021	Government of the Philippines (GOP)	14,999.00	14,999.00	0.00	14,990.00	14,990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pc Headlight Assembly (Right Side) For SGS 270 Ford Ranger 4x4 2003 assigned to GSD	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	21-12-2021	N/A	Government of the Philippines (GOP)	7,000.00	7,000.00	0.00	6,500.00	6,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering of Service Provider for the conduct of FY 2021 Year-End Assessment of DSWD EO 70 Date: November 25-26, 2021 No of pax: 30 pax	OUS-Inclusive and Sustainable Peace	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	42,000.00	42,000.00	0.00	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	20 pcs USB Computer Headset 20 pcs USB Computer Camera 10 pcs Portable Hard Drive For use of PMB-CDD Staff (Conduct of Online Monitoring at FOs and DSWD Centers and	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	9-12-2021	N/A	Government of the Philippines (GOP) 2021	140,000.00	140,000.00	0.00	97,000.00	97,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 lot Courier Services to send 20 sets of Desktop Computer (Fragile) to the various DSWD Regions	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	Government of the Philippines (GOP)	42,400.00	42,400.00	0.00	38,726.00	38,726.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	30 units USB Keyboard 3 pcs VGA Cable (For Monitor) For the use of Pantawid NPMO	PANTAWID	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-12-2021	8-10-2021	Government of the Philippines (GOP)	19,500.00	19,500.00	0.00	15,240.00	15,240.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1,000 Stretch Film 1st Call Off under Contract No. 2021-02-0006 - Supply and Delivery of 1,000 rolls Stretch Film for CY 2021 through Framework	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	9-09-2021	10-12-2021	Government of the Philippines (GOP) 2021	249,880.00	249,880.00	0.00	249,880.00	249,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	15 rolls Plastic Cover Transparent Office supply of GSD- Proper, ASU and TMS for 3rd quarter	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	6-12-2021	N/A	Government of the Philippines (GOP)	13,500.00	13,500.00	0.00	13,050.00	13,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 unit Serial Attached SCSI (SAS) Hard Drive	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	Government of the Philippines (GOP)	50,000.00	50,000.00	0.00	49,900.00	49,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Food provision for the Program on Awards and Incentives for Service Excellence (PRAISE) on August 30, 2021	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	Government of the Philippines (GOP)	102,000.00	102,000.00	0.00	81,600.00	81,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	4 unit UV Disinfection Box For FMS-SP	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	14-12-2021	N/A	Government of the Philippines (GOP)	11,200.00	11,200.00	0.00	11,200.00	11,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	4 units Air Purifier For FMS-SP	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	13-12-2021	N/A	Government of the Philippines (GOP)	8,000.00	8,000.00	0.00	7,600.00	7,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For repair of 1 unit Apple Ipad Tablet For Asec. Jamolod	OAS-Mindanao Affairs	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP)	2,000.00	2,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Delivery of Food (Packed Lunch) for the White Cane Safety Day and Cerebral Palsy Awareness and Protection Week Celebration Date: September 16, 2021 No of pax: 70	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	20-12-2021	Government of the Philippines (GOP) 2021	21,000.00	21,000.00	0.00	17,430.00	17,430.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 unit Electrical Water Heater Shower	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	9-12-2021	22-12-2021	Government of the Philippines (GOP)	7,500.00	7,500.00	0.00	7,500.00	7,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	7 pcs Wood Strip 1 liter Wood Glue 1 gal Plituff with Hardener Supply and delivery of materials for the fabrication of one unit Open Shelves Cabinet for Atty. Katrina Ongoco's new Office	PMB	NO	NP-53.9 Small Value Procurement	8-09-2021	10-09-2021	17-09-2021	15-10-2021	15-10-2021	16-10-2021	#######	11-11-2021	24-11-2021	N/A	N/A	15-12-2021	22-12-2021	2020 Continuing Funds	3,700.00	3,700.00	0.00	2,535.00	2,535.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	18 unit PVC ID Printer For use of Central Offices and Field Offices	FMS-OD	NO	Competitive Bidding	8-09-2021	10-09-2021	17-09-2021	15-10-2021	15-10-2021	16-10-2021	#######	11-11-2021	24-11-2021	N/A	N/A	16-12-2021	N/A	Government of the Philippines (GOP)	1,800,000.00	0.00	1,800,000.00	498,996.00	498,996.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	16 unit Laser Printer (Colored) For use of Central Offices and Field Offices	FMS-OD	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	Government of the Philippines (GOP)	400,000.00	0.00	400,000.00	203,008.00	203,008.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 sets Water Pressure Cleaner	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	5-01-2022	Government of the Philippines (GOP)	18,000.00	18,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 unit 32" LED TV For use of OAS-Admin	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	29-10-2021	N/A	N/A	22-12-2021	23-11-2021	Government of the Philippines (GOP)	14,999.00	14,999.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pc Develop Ineo 454e Drum 1 pc Develop Ineo 454e Toner For use of OAS-Admin	OAS-Administration	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-11-2021	N/A	Government of the Philippines (GOP)	27,000.00	27,000.00	0.00	24,100.00	24,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 unit Time Stamp Machine 3 unit Evaporative Air Cooler 14 unit Personal Air Purifier Supply and delivery of additional Office Equipment, Accessories and Common Supplies FY 2021	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	28-12-2021	N/A	Government of the Philippines (GOP) 2021	57,080.00	57,080.00	0.00	56,600.00	56,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 unit UV Disinfection Box Supply and delivery of additional Office Equipment, Accessories and Common Supplies FY 2021	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	5-01-2022	N/A	Government of the Philippines (GOP)	2,000.00	2,000.00	0.00	1,900.00	1,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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	
	4 pcs Tubeless Tires For Toyota Hi-Ace Commuter 2020 with Plate No. PS B489	DRMB	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-12-2021	27-12-2021	Government of the Philippines (GOP)	14,000.00	14,000.00	0.00	12,512.00	12,512.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	4 pcs Tubeless Tires 1 set Window Visor For PS B422 Toyota Hi-Ace Grandia 2020 assigned to Usec. Pamonag	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	9-12-2021	N/A	Government of the Philippines (GOP)	21,000.00	21,000.00	0.00	19,000.00	19,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	5 units Extension Cord 1 unit Digital Laminating Machine	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	16-12-2021	N/A	Government of the Philippines (GOP)	13,500.00	13,500.00	0.00	12,150.00	12,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	120 unit Procurement of USB Flash Drive for Storage of Training Files during the conduct of Training on Child-Friendly Spaces (CFS) Management	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	23-12-2021	22-12-2021	Government of the Philippines (GOP) 2021	36,000.00	36,000.00	0.00	28,560.00	28,560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	100 gals Chlorine Dioxide For DSWD-Central Office Sanitation	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	16-12-2021	21-12-2021	Government of the Philippines (GOP)	80,000.00	80,000.00	0.00	76,500.00	76,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	4 pcs UV Disinfection Box 4 pcs Air Purifier	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	10-12-2021	N/A	Government of the Philippines (GOP)	26,000.00	26,000.00	0.00	24,400.00	24,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For replacement and installation of defective rack end and pinion assembly, lower arm left and right and ball joints (SKC 898 Toyota Hi-Lux 4x4 2010 assigned to Usec. Paje of OUS-SCB	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	7-12-2021	Government of the Philippines (GOP) 2021	65,000.00	65,000.00	0.00	43,600.00	43,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	6 pcs LED Bulb 30 pcs Fluorescent Tube 1 roll Electrical Tape For replacement at OASSCB	OAS-Standards and Capacity Building	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-12-2021	N/A	Government of the Philippines (GOP)	7,110.00	7,110.00	0.00	6,538.00	6,538.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	3 pcs Marine Plywood 7 pcs Woodstrip 1 kilo Finishing Nail 1" For the fabrication of TV Rack (2nd	OAS-Standards and Capacity Building	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-12-2021	N/A	Government of the Philippines (GOP)	19,420.00	19,420.00	0.00	16,175.00	16,175.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For kilometer check-up and check of brake components of Toyota Grandia GL Model 2020 PS B448	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	Government of the Philippines (GOP)	45,000.00	45,000.00	0.00	45,000.00	45,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For kilometer check-up, check of brake components, cleaning and adjust for Toyota Grandia GL Model 2020 P7 S465	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	15-12-2021	Government of the Philippines (GOP)	45,000.00	45,000.00	0.00	45,000.00	45,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 unit Laminating Film	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	11-11-2021	28-12-2021	Government of the Philippines (GOP)	5,000.00	5,000.00	0.00	4,300.00	4,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 pcs Shock Absorber Front Gas Type 2 pcs Shock Absorber Rear Gas Type For SKS 315 Mitsubishi Adventure 2012 assigned to GSD	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	21-12-2021	28-12-2021	Government of the Philippines (GOP) 2021	8,600.00	8,600.00	0.00	7,200.00	7,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	3 pcs Cross Joint 1 pc Tail Light Assembly For SKA 370 Ford D-Cab Pick-up 2009 assigned to GSD	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	21-12-2021	7-12-2021	Government of the Philippines (GOP)	11,600.00	11,600.00	0.00	11,300.00	11,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	5 pcs LED Fluorescent Tube, 18W, T8	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	6-12-2021	N/A	N/A	1-12-2021	N/A	Government of the Philippines (GOP)	1,750.00	1,750.00	0.00	990.00	990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 lot DC PS UN 200 Supply, delivery and installation of parts for the Sharp MX-3114N	OAS-Standards and Capacity Building	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	27-10-2021	Government of the Philippines (GOP)	27,782.00	27,782.00	0.00	25,256.00	25,256.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2,077 boxes Face Mask 2,077 pcs Face Shield 8,308 bottle Alcohol Provision of Personal Protective Equipment to DSWD Central Office Personnel to Mitigate Risks of	HRMDS	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	20-10-2021	29-11-2021	Government of the Philippines (GOP) 2021	5,398,618.00	5,398,618.00	0.00	3,195,810.00	3,195,810.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	20 units Automatic Infrared Thermal Scanner 900 boxes Face Mask 1,000 pcs Face Shield Various Personal Protective Equipment for AS-BGMD	AS-BGMD	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	5-11-2021	12-11-2021	Government of the Philippines (GOP) 2021	1,367,120.00	1,367,120.00	0.00	824,750.00	824,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2,000 cans Disinfectant Spray 500 pcs Personal Protective Equipment for Sanitation 20 pcs Disinfectant Foot Bath Supply and delivery of COVID-19 Supplies (July 2021 to December	AS-GSD	NO	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2021	N/A	N/A	27-10-2021	21-12-2021	2020 Continuing Funds	2,482,360.00	2,482,360.00	0.00	1,281,200.00	1,281,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	External Partition-Front Conso Unit Workstation Area: Internal Partition Re-Order of FMS Office System	FMS-OD	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	17-12-2021	N/A	Government of the Philippines (GOP)	736,253.50	0.00	736,253.50	629,650.00	629,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	10 unit Map/Plan Cabinet 5 Drawer For permanent safekeeping use/storage of endorsed blueprint/building plans of AS-BGMD	AS-RAMD	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2020 Continuing Funds	145,000.00	145,000.00	0.00	0.00	143,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 units Steel Cabinet 4 unit 4-Layer Lateral Cabinet	SWIDB	NO	NP-53.9 Small Value Procurement	1-10-2021	3-10-2021	15-10-2021	29-10-2021	29-10-2021	29-10-2021		20-12-2021	31-12-2021	N/A	N/A	N/A	N/A	Government of the Philippines (GOP)	90,000.00	0.00	90,000.00	81,400.00	81,400.00	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 December 31, 2021

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	
	Repair/Improvement and Reconditioning of Existing Worn-Outs Fire Detectors and Alarm System at Matapat and Magiliw Building	AS-BGMD	NO	Competitive Bidding	27-09-2021	8-10-2021	15-10-2021	27-10-2021	27-10-2021	28-10-2021	#######	23-11-2021	17-12-2021	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	2,500,000.00	2,500,000.00	0.00	2,382,728.00	2,382,728.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	88,872 sachet for DSWD FO IX 55,128 sachet for DSWD FO XII Supply and delivery of Micronutrient Powder (MNP) for the Implementation of Recovery Assistance of BangUn Project	BangUN Project	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	27-12-2021	Government of the Philippines (GOP) 2021	2,160,000.00	2,160,000.00	0.00	2,160,000.00	2,160,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 unit Conference Table 4 unit Conference Chair	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	14-12-2021	N/A	Government of the Philippines (GOP) 2021	30,000.00	30,000.00	0.00	26,400.00	26,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 box THHN 3.5 mm2 20 pcs Electrical Outlet Plate 60 pcs Universal Electrical Outlet Socket For use: NCDDP Office	KALAHI-CIDSS	NO	KC-NCDDP Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-12-2021	21-12-2021	Government of the Philippines (GOP) 2021	14,600.00	14,600.00	0.00	10,130.00	10,130.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	4 tins Flat Latex, white 8 tins Semi-Gloss Latex White 5 tins Spanish Red Roofguard For the paint restoration on interior and exterior building of Kalahi Main Office	KALAHI-CIDSS	NO	KC-NCDDP Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-12-2021	N/A	Government of the Philippines (GOP) 2021	77,480.00	77,480.00	0.00	48,161.40	48,161.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	163 bottle Alcohol, ethyl 68 pack Cartolina 100 pad Notepad 3rd quarter office supplies	KALAHI-CIDSS	NO	KC-NCDDP 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	Government of the Philippines (GOP) 2021	843,783.85	843,783.85	0.00	857,085.00	857,085.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	68 pack Cartolina, assorted colors 44 pack Fider, L-type, plastic for A4 size documents 3rd quarter office supplies	KALAHI-CIDSS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-12-2021	2020 Continuing Funds	13,235.88	13,235.88	0.00	13,235.88	13,235.88	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	10 unit UV Disinfection Box	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	9-12-2021	N/A	2020 Continuing Funds	30,000.00	30,000.00	0.00	29,900.00	29,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	60 units USB Computer Headset 60 units USB Computer Camera 8 unit Digital Voice Recorded Procurement of Desktop/Laptop Accessories	SB	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2020 Continuing Funds	380,000.00	380,000.00	0.00	236,000.00	236,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	22 Portable Hard Drive Procurement of Desktop/Laptop Accessories	SB	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2020 Continuing Funds	264,000.00	264,000.00	0.00	209,000.00	209,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	50 pcs Slotted Angle Bar 7 pcs Marine Plywood 2 pcs Hacksaw Blade For the fabrication of Steel Rack	SB	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-12-2021	Government of the Philippines (GOP) 2021	44,774.00	44,774.00	0.00	29,164.00	29,164.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	3 unit Automatic Hand Sanitizer Dispenser	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	9-11-2021	N/A	Government of the Philippines (GOP) 2021	19,500.00	19,500.00	0.00	6,834.00	6,834.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 unit Purchase of Fuji Xerox Docuprint Drum Cartridge P355d	KALAHI-CIDSS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-11-2021	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	12,560.00	12,560.00	0.00	12,560.00	12,560.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hiring of External Training Service Provider for the DSWD-Wide Training on Basic Occupational Safety and Health (BOSH) for Safety and Health Committee Members	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	24-12-2021	2020 Continuing Funds	150,000.00	150,000.00	0.00	140,000.00	140,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	10 pcs Air Purifier	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	22-12-2021	N/A	Government of the Philippines (GOP) 2021	400,000.00	400,000.00	0.00	385,000.00	385,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 unit Frame size 52x28 with tarpaulin 2 unit Frame size 29x17 with tarpaulin 1 unit Frame size 19x14 with tarpaulin	OAS-Disaster Response Management	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-10-2021	Government of the Philippines (GOP) 2021	5,800.00	5,800.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	860,752 tin Corned Beef 5th Call-Off under Contract No. 2021-02-0005 thru Framework Agreement CY 2021	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	22-09-2021	9-11-2021	Government of the Philippines (GOP) 2021	23,378,024.32	23,378,024.32	0.00	23,378,024.32	23,378,024.32	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	795,723 tin Sardines 4th Call-Off under Contract No. 2021-02-0025	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	8-10-2021	29-12-2021	Government of the Philippines (GOP) 2021	13,805,794.05	13,805,794.05	0.00	13,805,794.05	13,805,794.05	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	5 units Supply and delivery of 5-units Disinfection Atomizer Sterilizer Fog Machine	AS-BGMD	NO	NP-53.9 Small Value Procurement	1-10-2021	3-10-2021	15-10-2021	29-10-2021	29-10-2021	29-10-2021	N/A	20-12-2021	31-12-2021	N/A	N/A	29-11-2021	N/A	Government of the Philippines (GOP) 2021	17,500.00	17,500.00	0.00	14,500.00	14,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Improvement/Repair of Existing Ceiling of Staff Area at Social Technology Bureau (ST8) Office at 3rd Floor, Matapat 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		29-12-2021	Government of the Philippines (GOP) 2021	2,995,000.00	2,995,000.00	0.00	2,382,728.00	2,382,728.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	50 gals Atomized Disinfectant Solution	AS-BGMD	NO	NP-53.9 Small Value Procurement	1-10-2021	3-10-2021	15-10-2021	29-10-2021	29-10-2021	29-10-2021	N/A	20-12-2021	31-12-2021	N/A		29-11-2021	N/A	Government of the Philippines (GOP) 2021	67,500.00	67,500.00	0.00	55,000.00	55,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Improvement/Repair of Existing Old Flooring of Social Welfare Institutional & Development Office at 4th Floor, Magiliw 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	15-12-2021	Government of the Philippines (GOP) 2021	2,220,000.00	2,220,000.00	0.00	2,382,728.00	2,382,728.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	8 pcs Woodstrip 1 kilo Wood Glue 1 gal Laquer Primer Surfacer Supply and delivery of materials for fabrication of additional Hanging Cabinet in CIU Office	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	10-12-2021	N/A	Government of the Philippines (GOP) 2021	7,540.00	7,540.00	0.00	3,480.00	3,480.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	4,500 pcs Production and Delivery of DSWD 2022 Desk Calendar	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	Government of the Philippines (GOP) 2021	306,000.00	306,000.00	0.00	270,000.00	270,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

Department of Social Welfare and Development (DSWD) - Central Office Procurement Monitoring Report as of December 31, 2021

Co de (if ap pl	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	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	
1	1 unit Exit Signage For use at the Office of the Secretary	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	28-12-2021	Government of the Philippines (GOP) 2021	1,750.00	1,750.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	3 unit UV Lighting Fixture For the replacement of defective UV Lighting Fixture	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	21-12-2021	27-12-2021	Government of the Philippines (GOP) 2021	3,000.00	3,000.00	0.00	3,000.00	3,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	3 pcs Portable Hard Drive For Vital Documents in Human Resource	HRMDS	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9-12-2021	N/A	Government of the Philippines (GOP) 2021	21,000.00	21,000.00	0.00	13,200.00	13,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pc Steel Cabinet with Safety Vault	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	28-12-2021	20-12-2021	Government of the Philippines (GOP) 2021	16,500.00	0.00	16,500.00	10,500.00	10,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	14 pcs Laptop Stand with Fan 13 pcs Headphone Stand 2 pcs Desktop Speaker 11 pcs Extended Mouse Pad	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	25-11-2021	N/A	Government of the Philippines (GOP) 2021	34,400.00	34,400.00	0.00	33,875.00	33,875.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	3 cart T950 Black, Compatible to Epson Work Force Wf-C5790	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	Government of the Philippines (GOP) 2021	24,000.00	24,000.00	0.00	23,850.00	23,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 unit External Hard Drive 3 unit Mouse, Optical, USB Connection Type 2 unit Portable Vacuum	AS-RAMD	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	51,250.00	51,250.00	0.00	39,750.00	39,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 unit UV Disinfection Box 1 unit Automatic Alcohol Dispenser 1 unit Rice Cooker 9 unit Personal Air Purifier Health Risk Protection of Personnel from COVID-19 and other Office Equipment	OUS-Social Welfare and Development	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-12-2021	N/A	Government of the Philippines (GOP) 2021	19,700.00	19,700.00	0.00	12,950.00	12,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 unit UV Disinfection Lamp 3 unit Emergency Light Health Risk Protection of Personnel from COVID-19 and other Office Equipment	OUS-Social Welfare and Development	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-12-2021	28-12-2021	Government of the Philippines (GOP) 2021	7,200.00	7,200.00	0.00	6,400.00	6,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, delivery and installation of Acrylic Barrier at OUSSWD	OUS-Social Welfare and Development	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7-12-2021	N/A	Government of the Philippines (GOP) 2021	101,655.00	101,655.00	0.00	92,501.00	92,501.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 pack Battery, dry cell, AA 2 pack Battery, dry cell, AAA 1 bundle Rags 3rd quarter office supplies of AS-OD	AS-OD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-12-2021	N/A	Government of the Philippines (GOP) 2021	1,721.34	1,721.34	0.00	1,200.00	1,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	3 cart Ink Advantage, HP, Tri-color 3 cart Ink Advantage, HP, black 3rd quarter office supplies of AS-OD	AS-OD	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	Government of the Philippines (GOP) 2021	4,800.00	4,800.00	0.00	3,600.00	3,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pc 3SMF Battery 1 set Leather seat cover 4 pcs Tubeless Tire Size 195 R14 For Nissan Urvan Escapade SKP 600	PANTAWID	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	33,000.00	33,000.00	0.00	31,300.00	31,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 lot Digital Laminating Machine	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	Government of the Philippines (GOP) 2021	6,000.00	6,000.00	0.00	5,950.00	5,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	400 pcs Fire Extinguisher Signage 45 pcs Fire Hose Cabinet Signage Supply and delivery of Fire Safety Signages	AS-BGMD	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-12-2021	Government of the Philippines (GOP) 2021	322,750.00	322,750.00	0.00	122,960.00	122,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	6 units LED Flood Light For the installation of Floodlight at Water Tank Reservoir at Malasakit Bldg	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	15-12-2021	N/A	Government of the Philippines (GOP) 2021	9,900.00	9,900.00	0.00	9,600.00	9,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of meals to be provided to the participants of the Seminar-Workshop on Personel Administration to be held on September 21-24, 2021	HRMDS	NO	NP-53.9 Small Value Procurement	1-10-2021	3-10-2021	15-10-2021	29-10-2021	29-10-2021	29-10-2021	N/A	20-12-2021	31-12-2021	N/A	N/A	1-10-2021	N/A	Government of the Philippines (GOP) 2021	28,000.00	28,000.00	0.00	28,000.00	28,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair and Improvement of Existing Floor Tiles of PMB	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	29-12-2021	Government of the Philippines (GOP) 2021	1,750,000.00	1,750,000.00	0.00	2,382,728.00	2,382,728.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	4 pcs Clear Storage Box 1 pcs Bowl Cover	FMS-OD	NO	NP-53.9 Small Value Procurement	1-10-2021	3-10-2021	15-10-2021	29-10-2021	29-10-2021	29-10-2021	N/A	20-12-2021	31-12-2021	N/A	N/A	20-12-2021	N/A	Government of the Philippines (GOP)	4,800.00	4,800.00	0.00	3,600.00	3,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair/Improvement of Existing Ceiling of Staff Area of UCT-NPMO-KALAHI Office at 4th Floor, Motorpool 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	2020 Continuing Funds	2,945,000.00	2,945,000.00	0.00	2,382,728.00	2,382,728.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Reupholster of Existing Sofa at SWIDB Director's Office	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	24-12-2021	28-12-2021	2020 Continuing Funds	12,500.00	12,500.00	0.00	12,500.00	12,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 unit 4-seater Sofa 1 unit 2-seater Sofa 40 units Office Chair Supply and delivery of Office Furniture	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	23-12-2021	N/A	Government of the Philippines (GOP) 2021	473,500.00	473,500.00	0.00	437,700.00	437,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	5 pcs Earpods with 3.5mm Headphone Plug For use of PMB Division Chiefs and Directors	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	Government of the Philippines (GOP) 2021	7,500.00	7,500.00	0.00	7,250.00	7,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	133 units USB Computer Headset For the use of HRMDS for Online Trainings and Meetings	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	Government of the Philippines (GOP) 2021	266,000.00	266,000.00	0.00	106,267.00	106,267.00	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 December 31, 2021

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	
	6 pad Note pad, 2x3 6 pad Note pad, 3x4 30 ream Paper 3rd quarter office supplies	OAS-Luzon Affairs	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	Government of the Philippines (GOP) 2021	29,147.22	29,147.22	0.00	24,512.00	24,512.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For maintenance check-up, replacement of defective parts, drain differential gear oil and labor (VQ 2180 Toyota Fortuner 2017) assigned to OSEC	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	Government of the Philippines (GOP) 2021	75,000.00	75,000.00	0.00	75,000.00	75,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Replacement of worn-out rotor disc, brake pads, brake shoe, oil filter and stud bolt for Mitsubishi Montero 2013 with Plate No. SKZ-495 assigned to Usec. Hernandez	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	Government of the Philippines (GOP) 2021	8,530.00	8,530.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 unit GPS Navigation for Toyota GL Grandia with Conduction Number P8 8422 assigned to Usec. Pamonag	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	Government of the Philippines (GOP) 2021	3,500.00	3,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair of Aircon and Replacement of Defective Parts for Isuzu Fuego 1999 model with Plate No. SFD 901	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	Government of the Philippines (GOP) 2021	10,800.00	10,800.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Replacement of worn-out shock absorber (front) and spring bushings for Isuzu D-Max 2013 model with Plate No. SKS 287	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	Government of the Philippines (GOP) 2021	5,500.00	5,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Replacement of worn-out Center Bearing Assembly and Crossjoint of 2011 Mitsubishi Strada with Plate No. SKP 639	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	Government of the Philippines (GOP) 2021	3,900.00	3,900.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	15 units Mobile Pedestal Cabinet For use of FMS-CDRP	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	23-12-2021	N/A	Government of the Philippines (GOP) 2021	45,000.00	45,000.00	0.00	45,000.00	45,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	11 pcs Marine Plywood 40 pcs Wood strip 100 pcs Blackscrew Supply and delivery of materials for the fabrication of two (2) units cabinets and one (1) shelf of	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	Government of the Philippines (GOP) 2021	58,670.00	58,670.00	0.00	40,125.00	40,125.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	13 pcs AMKU box 13 pcs Electrical Outlet Plate 7 pcs Plastic Moulding Supply and delivery of materials for the installation of additional	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	23-12-2021	29-12-2021	2020 Continuing Funds	7,860.00	7,860.00	0.00	4,750.00	4,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	15 unit Condenser Microphone Supply and delivery of Condenser Microphone for SWIDB and SWADCAP	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	28-12-2021	2-12-2021	Government of the Philippines (GOP) 2021	52,500.00	52,500.00	0.00	50,925.00	50,925.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	216 bottle Alcohol	FMS-CD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-11-2021	N/A	Government of the Philippines (GOP) 2021	21,600.00	21,600.00	0.00	11,880.00	11,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 unit Rotary Type Compressor 1 pc Compressor Capacitor 1 unit Mapp Gas with Gun To replace the rotary compressor motor of PMS-Office of the Director Airconditioning Unit	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	29-12-2021	Government of the Philippines (GOP) 2021	44,250.00	44,250.00	0.00	43,980.00	43,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	18 pcs Office Chair 2 pcs Executive Chair 13 pcs Mobile Pedestal Cabinet For use of FMS-MD	FMS-MD	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-11-2021	N/A	Government of the Philippines (GOP) 2021	176,000.00	176,000.00	0.00	139,000.00	139,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1,500,000 sachet of Powdered Cereal Drink 2nd Call-Off under Contract No. 21-07-0049	NRLMB	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-11-2021	3-11-2021	Government of the Philippines (GOP) 2021	11,985,000.00	11,985,000.00	0.00	11,985,000.00	11,985,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1,000,000 sachet Instant Coffee 1st Call-Off under Contract No. 21-02-0026	NRLMB	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-10-2021	N/A	Government of the Philippines (GOP) 2021	3,800,000.00	3,800,000.00	0.00	3,800,000.00	3,800,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	3 pcs Tarpaulin 1 1/2 ft 1 pc Tarpaulin 4 ft	FMS-AD	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-12-2021	Government of the Philippines (GOP) 2021	520.00	520.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 units Laminating Machine	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	3-12-2021	21-12-2021	Government of the Philippines (GOP) 2021	12,000.00	12,000.00	0.00	8,600.00	8,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 units Safety Vault	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	13-12-2021	7-12-2021	Government of the Philippines (GOP) 2021	18,370.00	18,370.00	0.00	18,370.00	18,370.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	4 sets Door Knob	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	1-12-2021	N/A	Government of the Philippines (GOP) 2021	4,000.00	4,000.00	0.00	960.00	960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For overhauling of defective engine and replacement of defective parts for SLA 767 Ford Everest 2005 assigned to Dir. Belizar of FMS	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	Government of the Philippines (GOP) 2021	95,000.00	95,000.00	0.00	93,000.00	93,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For replacement of defective magnetic Clutch Assembly for UQW 602 Toyota Fortuner A/T 2013 assigned to Asec. Jamolod of OAS-Mindanao Affairs	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	2020 Continuing Funds	40,000.00	40,000.00	0.00	40,000.00	40,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 unit Adjustable Office Table 4 unit Adjustable Office Table Supply, delivery and installation of Adjustable Office Table (Motortzed Standing Desk)	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	Government of the Philippines (GOP) 2021	155,000.00	155,000.00	0.00	138,000.00	138,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Department of Social Welfare and Development (DSWD) - Central Office Procurement Monitoring Report as of December 31, 2021

Co de (P AP)	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 / Completio n/	
1	For maintenance check-up, replacement of defective parts, drain differential gear oil and labor (SKM 811 Toyota Hi-Lux 4x4 2013)	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	Quick Response Fund (QRF)	85,000.00	85,000.00	0.00	85,000.00	85,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2	Emergency Procurement for the Supply and Delivery of Food Support for DSWD's Preparedness for Disaster Response at the National Resource and Logistics Management Bureau in light of COVID-19	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	Government of the Philippines (GOP) 2021	1,595,000.00	1,595,000.00	0.00	1,540,000.00	1,540,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3	24 set Cup and saucer 1 pc Teapot 1 pc Coffee Teapot Supply and Delivery of Kitchen	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	15-12-2021	Government of the Philippines (GOP)	44,130.00	44,130.00	0.00	35,285.00	35,285.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4	20 pcs Slotted Angel Bar Brown 30 pcs Mushroom Bolts and Nuts with washer 3 pcs Marine Plywood Supply and delivery of materials for the fabrication and installation of 3-layer Fabricated Slotted Bar Open Shelves	AS-GSD	NO	NP-53.9 Small Value Procurement	N/A	23-10-2021	3-11-2021	17-11-2021	17-11-2021	18-11-2021	1-12-2021	N/A	N/A	N/A	N/A	10-12-2021	N/A	Government of the Philippines (GOP) 2021	17,490.00	17,490.00	0.00	13,440.00	13,440.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5	60 unit Bed Frame 120 set Bed Sheet 120 unit Blanket 60 unit Matress Supply and deliver of Bed Frame and Bedsheets and Accessories	SWIDB	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	16-12-2021	Government of the Philippines (GOP) 2021	1,134,000.00	1,134,000.00	0.00	354,196.80	354,196.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6	Supply and delivery of Self-Inking Stamp to authenticate documents for the use of OUS-GASSG	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	13-12-2021	21-12-2021	Government of the Philippines (GOP)	6,000.00	6,000.00	0.00	5,985.00	5,985.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7	13 pcs Gypsum Board 5 pcs Dry wall 3 bags Boral Powder Supply and delivery of materials for the Relocation of Glass Door of	FMS-MD	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-12-2021	22-11-2021	Quick Response Fund (QRF)	37,670.00	37,670.00	0.00	28,303.00	28,303.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8	Emergency Procurement of 3,000 Family Tents	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	4-11-2021	N/A	Government of the Philippines (GOP)	59,400,000.00	59,400,000.00	0.00	49,200,000.00	49,200,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
9	50 units Portable Hard Drive 150 units Flash Drive Supply and delivery of Portable Hard Drive and Flash Drive	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	Government of the Philippines (GOP)	344,950.00	344,950.00	0.00	255,000.00	255,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10	1,200 copies of Lay-outing and Printing of Buklod Paglaom Para sa CICL Program Manual For STB Files, FO Distribution and	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	Government of the Philippines (GOP)	420,000.00	420,000.00	0.00	396,000.00	396,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11	40 pcs 1"x1"x10"Lumber S4S KD 40 pcs 1/2"x2"x10" Lumber S4S KD 500 pcs Piano Hinges Screw Supply and Delivery of Materials for the Fabrication of PMB ARRD Picture Frames	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	Government of the Philippines (GOP) 2021	46,670.00	46,670.00	0.00	38,814.00	38,814.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12	7 pcs Marine Plywood 25 pcs Lumber Wood Strip S4S KD 1 kilos Wood Glue Supply and Delivery of Materials for the Fabrication of Two (2) Units Cabinet and Eight (8) Doors of the Hanging Cabinet at Washing/Laundry Area	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	21-12-2021	16-12-2021	Government of the Philippines (GOP) 2021	35,300.00	35,300.00	0.00	24,778.00	24,778.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13	1 set Car Matting For PJ S42S Toyota Grandial GL 2020 assigned to Usec. Gaviola	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	13-12-2021	N/A	Government of the Philippines (GOP)	10,000.00	10,000.00	0.00	9,950.00	9,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14	8 pcs 3/4"x4'x8' Marine Plywood 2 pcs 1/2"x4'x8' Marine Plywood 3 pcs 2"x3"x12' Lumber S4S KD Supply and Delivery of Materials for the Fabrication of Lockers at Driver's Quarter	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	Government of the Philippines (GOP) 2021	49,700.00	49,700.00	0.00	42,511.00	42,511.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15	800 copies of Lay-outing and Printing of RESPPEC Manual For STB Files, FO Distribution and	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	28-12-2021	2020 Continuing Funds	240,000.00	240,000.00	0.00	150,000.00	150,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16	1 pc Air-Conditioning Unit, Floor Mounted For use of FMS-OD	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	22-12-2021	N/A	Government of the Philippines (GOP)	150,000.00	0.00	150,000.00	121,180.00	121,180.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
17	69 pcs Office Chair 8 pcs Executive Chair 20 pcs Mobile Pedestal For the use of FMS-Special	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	N/A	16-12-2021	Government of the Philippines (GOP)	570,000.00	570,000.00	0.00	231,303.00	231,303.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18	1 unit Microwave Oven 5 unit Wall Fan For use of Budget Division, Management Division, Accounting Special Project and Accounting Regular Program of Finance and Manegement Service	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	3-12-2021	N/A	Government of the Philippines (GOP) 2021	18,700.00	18,700.00	0.00	16,700.00	16,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
19	1 unit Refrigerator For use of Budget Division, Management Division, Accounting Special Project and Accounting Regular Program of Finance and Manegement Service	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	5-11-2021	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	14,999.00	14,999.00	0.00	14,900.00	14,900.00	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 December 31, 2021

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	
	Hiring of Service Provider for the Development of Audio Visual Presentation (AVP) for the DSWD Journey for Performance Governance System (PGS)	OSM	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-12-2021	N/A	Government of the Philippines (GOP) 2021	445,000.00	445,000.00	0.00	431,000.00	431,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	8 pack Laminating Film - A4	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	Government of the Philippines (GOP)	2,880.00	2,880.00	0.00	2,840.00	2,840.00	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 (Renewal of Lot 1)	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	Government of the Philippines (GOP)	67,712,000.00	67,712,000.00	0.00	67,712,000.00	67,712,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	4 gals Reflectorized Traffic Paint Yellow 4 gals Reflectorized Traffic Paint White 5 pcs Paint Brush #2" Supply and Delivery of Materials for Painting for Client Direction/Movement in CID Holding	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	28-12-2021	Government of the Philippines (GOP) 2021	12,000.00	12,000.00	0.00	8,665.00	8,665.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	10 pcs Marine Plywood 15 pcs Wood Strip 1 kilo Wood Glue Supply and Delivery of Materials for Fabrication of Hanging Shelves inside CID Office	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	21-12-2021	N/A	Government of the Philippines (GOP) 2021	36,350.00	36,350.00	0.00	24,750.00	24,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	4 gals Semi-Gloss White 2 pcs Paint Roller #6" 2 pcs Paint Roller #1" Supply and Delivery of Materials of Re-painting of Room used to be by	PMB	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-12-2021	Government of the Philippines (GOP) 2021	3,855.00	3,855.00	0.00	3,493.00	3,493.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	4 pcs Token Token for Panelist re: Training cum Pilot Implementation of Mirroring, Mentoring and Coaching to DSWD Centers and Residential Care	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	9-12-2021	N/A	Government of the Philippines (GOP) 2021	5,000.00	5,000.00	0.00	3,200.00	3,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	5 cart HP OfficeJet 932xl, black 2 cart HP OfficeJet 933xl, cyan 2 cart HP OfficeJet 933xl, yellow 2 cart HP OfficeJet 933xl, magenta Lot 1 Toners and Cartridges Supplies for 3rd Quarter	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	22-12-2021	13-12-2021	Government of the Philippines (GOP) 2021	133,500.00	133,500.00	0.00	76,700.00	76,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Canon 319 Black Toner Cart Lot 2 Toners and Cartridges Supplies for 3rd Quarter	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	6-12-2021	28-12-2021	Government of the Philippines (GOP)	13,000.00	13,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	5 Toner/Cart Brother TN-3478 Toners and Cartridges Supplies for 3rd Quarter	PMB	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-11-2021	N/A	N/A	22-12-2021	10-12-2021	Government of the Philippines (GOP)	31,850.00	31,850.00	0.00	31,850.00	31,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 Toner TN324C Yellow for develop Ineo 2 Toner TN324C Cyan for develop Ineo 2 Toner TN324C Magenta for develop Ineo Toners and Cartridges Supplies for	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	6-12-2021	N/A	Government of the Philippines (GOP) 2021	176,000.00	176,000.00	0.00	150,850.00	150,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	25 pcs Notepad, 2"x3" 25 pcs Notepad, 3"x4" 25 pcs Notepad, 3"x3" 3rd quarter office supplies	OUS-Inclusive and Sustainable Peace	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-12-2021	N/A	N/A	24-12-2021	N/A	Government of the Philippines (GOP)	5,750.00	5,750.00	0.00	4,082.00	4,082.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Engagement of an Individual Consultant to Work on the Quantitative Impact Evaluation of the Third Round KALAHI-CIDSS	KALAHI-CIDSS	NO	KC-NCDDP 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	29-12-2021	Government of the Philippines (GOP)	600,000.00	600,000.00	0.00	600,000.00	600,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 unit Digital Wall Clock	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	17-12-2021	17-11-2021	Government of the Philippines (GOP)	4,000.00	4,000.00	0.00	4,000.00	4,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	50 pcs Flash Drive with Lace, 8GB Supply and Delivery of Training Kit Materials for the Training on Completed Staff Work and Digital Tools for Remote Work Arrangement for Personnel for As	AS-OD	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-11-2021	N/A	Government of the Philippines (GOP) 2021	15,000.00	15,000.00	0.00	12,500.00	12,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1,600 unit Printing of Case Management Guide for Insurgent Returnees	OUS-Inclusive and Sustainable Peace	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP)	644,288.00	644,288.00	0.00	466,176.00	466,176.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hiring of Courier Service for the Deliver of Case Management Guide	OUS-Inclusive and Sustainable Peace	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP)	62,845.40	62,845.40	0.00	61,368.30	61,368.30	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	3 liters Epoxy A and B 5 gals Metal Rust Remover Bath For use in plumbing works 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	Government of the Philippines (GOP)	10,750.00	10,750.00	0.00	5,870.00	5,870.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	40 pad Notepad, 2"x3" 40 pad Notepad, 3"x4" 40 pad Notepad, 3"x3" 3rd quarter office supplies	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	Government of the Philippines (GOP)	285,460.40	285,460.40	0.00	203,845.00	203,845.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	30 box Clip, backfold, all metal, clamping 19 (~1mm) 20 box Clip, backfold, all metal, clamping 32 (~1mm) 5 box Clip, backfold, all metal, clamping 50 (~1mm) 10 pcs File Organizer, Expanding, plastic, 12 pockets	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	17-12-2021	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	1,905.00	1,905.00	0.00	1,905.00	1,905.00	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 December 31, 2021

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	
	10 Tubes Ink, Duplo 514, Black 10 rolls Master roll for Duplo, black (For Duplo Printer with s/n 031161733) 3rd quarter office supplies - Toners and Inks	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	Government of the Philippines (GOP) 2021	70,000.00	70,000.00	0.00	54,120.00	54,120.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	100 box Ballpoint, 0.5 black 100 box Ballpen, Ballpoint 25 box Clip, Backfold 3rd quarter office supplies	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	Government of the Philippines (GOP) 2021	1,000.00	1,000.00	0.00	368.75	368.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	100 box Ballpoint, 0.5 black 100 box Ballpen, Ballpoint 25 box Clip, Backfold LOT 1 300 pcs KN95 Face Mask with breathing valve (assorted color) 300 pcs FACE SHIELD (protective mask with transparent frame) LOT 2 3rd 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	Government of the Philippines (GOP) 2021	190,680.24	190,680.24	0.00	73,000.00	73,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Extension of the Subscription to Managed Printing Services for DSWD Central Office (December 01, 2021 to March 31, 2022 - 4 Months)	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	Government of the Philippines (GOP) 2021	5,096,754.00	5,096,754.00	0.00	5,096,754.00	5,096,754.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	4 unit 3-Layer Cabinet For PMS-OD	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	26-11-2021	Government of the Philippines (GOP) 2021	44,000.00	44,000.00	0.00	42,000.00	42,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Emergency Procurement of 12,000 kits Family Kits for Augmentation to the Families Affected by the Typhoon Kiko	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	19-11-2021	N/A	Quick Response Fund (QRF)	32,957,160.00	32,957,160.00	0.00	30,240,000.00	30,240,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Emergency Procurement of 120,000 pcs Vacuum Rice Bags for Augmentation to the Families Affected by the Typhoon Kiko	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	24-12-2021	N/A	Quick Response Fund (QRF)	924,000.00	924,000.00	0.00	906,000.00	906,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Emergency Procurement of 12,000 pcs Packaging Tape with DSWD Logo for Augmentation to the Families Affected by the Typhoon Kiko	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	Government of the Philippines (GOP) 2021	417,120.00	417,120.00	0.00	394,320.00	394,320.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 pcs File Organizer, expanding, plastic 12 pockets 3rd quarter office supplies	LS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	170.40	170.40	0.00	170.40	170.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	11 unit Automatic Hand Sanitizer Dispenser 2 unit Digital Thermal Scanner 12 set Disinfecting Foot Bath Mat For use of FMS	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	31-12-2021	N/A	Government of the Philippines (GOP) 2021	627,571.36	627,571.36	0.00	295,640.00	295,640.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	4 pcs Aneroid Sphygmomanometer with Double Head Stethoscope 4 pcs Oximeter with Pulse Reader 4 set Portable Oxygen Tank Medical Equipment for the Refurbishment and Management of SWADCAP as Isolation Facility CY 2021	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	Government of the Philippines (GOP) 2021	35,460.00	35,460.00	0.00	23,000.00	23,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	300 pcs Paracetamol 500 mg 300 pcs Decongestant 100 pcs Antihistamine (Anti-Allergy) First Aid Kit with over-the-counter Drugs for the Refurbishment and Management of SWADCAP as Isolation Facility CY 2021	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	Government of the Philippines (GOP) 2021	27,616.00	27,616.00	0.00	15,170.00	15,170.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the 2021 Virtual Procurement Management Service (PMS) GAD Training on Gender-Sensitivity on October 7-8, 2021	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	Government of the Philippines (GOP) 2021	75,000.00	75,000.00	0.00	75,000.00	75,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	60 bottle Alcohol, Isopropyl 30 pad Notepad, 2"x3" 30 pad Notepad, 3"x4" 3rd quarter office supplies	OUS-Operations	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	9-12-2021	Government of the Philippines (GOP) 2021	53,688.00	53,688.00	0.00	47,283.00	47,283.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	50 pcs Crayons (16 colors) 50 pcs Big Coloring Book 50 pcs Fidget Toys Supply and Delivery of Materials for the Children's Month Celebration on November 2021	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	26-11-2021	9-12-2021	Government of the Philippines (GOP) 2021	25,000.00	25,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	50 pcs T-shirt, Round Neck	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	2-12-2021	N/A	Government of the Philippines (GOP) 2021	7,500.00	7,500.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 set Raven's Progressive Matrices Clinical Edition (2018) 18 package Raven's 2 Progressive Matrices - Clinical Edition (2018(40 pcs Raven's Progressive Matrices - Clinical Edition (2018) Test Booklets To be used as Screening Tools for the Skilled and Other 1st Level Positions, Examinations used for the Recruitment, Selection and Placement	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	Government of the Philippines (GOP) 2021	568,467.04	568,467.04	0.00	559,800.00	559,800.00	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 Shelves at PMS-CMD	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	2020 Continuing Funds	109,860.00	109,860.00	0.00	109,860.00	109,860.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 set Dining Table Supply and Delivery of Table and Chair	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	27-12-2021	Government of the Philippines (GOP) 2021	48,000.00	0.00	48,000.00	45,000.00	0.00	45,000.00	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 December 31, 2021

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	
	5 unit Water Dispenser Supply and Delivery of Water Dispenser for SWADCAP Isolation Facility	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	22-12-2021	14-12-2021	Government of the Philippines (GOP) 2021	60,000.00	60,000.00	0.00	59,000.00	59,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	4 unit UV Disinfection Lamp Supply and Delivery of UV Light Sterilizer for SWADCAP Isolation Facility	SWIDB	NO	NP-53.9 Small Value Procurement	N/A	23-10-2021	3-11-2021	17-11-2021	17-11-2021	18-11-2021	1-12-2021	12-13-2021	28-12-2021	N/A	N/A	26-11-2021	N/A	Government of the Philippines (GOP) 2021	10,800.00	10,800.00	0.00	9,200.00	9,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	38 unit Bed Frame 76 set Bedsheet 76 unit Blanket Supply and Delivery of Bedframe and Bedsheets (and accessories) at SWADCAP Ground Floor for Isolation Facility	SWIDB	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	2020 Continuing Funds	718,200.00	718,200.00	0.00	470,620.20	470,620.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	4 unit Equipment Cabinet Supply and Delivery of Equipment Cabinet	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	27-12-2021	Government of the Philippines (GOP) 2021	40,080.00	40,080.00	0.00	34,000.00	34,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	4 unit Water Dispenser Supply and Delivery of Water Dispenser for SWIDB & SWADCAP	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	9-12-2021	16-12-2021	Government of the Philippines (GOP) 2021	48,000.00	48,000.00	0.00	48,000.00	48,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	25 pcs LED Bulb (11 Watts) 25 pcs Fluorescent Tube, 28W, T5 Supply and Delivery of LED Bulb and Fluorescent Tube for FMS-Office of the Director	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	7-12-2021	N/A	Government of the Philippines (GOP) 2021	11,875.00	11,875.00	0.00	4,125.00	4,125.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	6 gallons Lacquer Primer Surfacer 6 gallons Automotive Lacquer White 1 gallons Lacquer Flo Supply and Delivery of Painting Materials for FMS-Office of the Director	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	N/A	N/A	Government of the Philippines (GOP) 2021	14,700.00	14,700.00	0.00	13,698.00	13,698.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for 60 pax for 3rd Regular Meeting for 2021 October 6, 2021	FMS-MD	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	6,000.00	6,000.00	0.00	5,880.00	5,880.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	75 ream Paper 20 pcs Battery, AA 20 pcs Battery, AAA 2nd quarter office supplies	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	2020 Continuing Funds	29,650.00	29,650.00	0.00	18,875.00	18,875.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	3 unit Magnetic Glass Board Supply, Delivery and Installation of Magnetic Glass Board	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	17-12-2021	Government of the Philippines (GOP) 2021	19,500.00	19,500.00	0.00	28,050.00	28,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	56 unit Pail 56 unit Dipper Supply and Delivery of Pail and Delivery for SWADCAP Isolation Facility	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	13-12-2021	N/A	Quick Response Fund (QRF)	19,488.00	19,488.00	0.00	15,120.00	15,120.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Emergency Procurement of Rice Bag for 6 Kilos with DSWD Logo for Augmentation to the Families Affected by the Typhoon "Kiko"	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	23-12-2021	N/A	Government of the Philippines (GOP) 2021	990,000.00	990,000.00	0.00	795,000.00	795,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	3 pad Notepad, 2x3 3 pad Notepad, 3x4 15 pack Paper, A4 4th quarter office supplies	OAS-Luzon Affairs	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	Government of the Philippines (GOP) 2021	8,066.34	8,066.34	0.00	6,985.00	6,985.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	5 ream Paper, Multi-purpose, Legal, 70gsm 1 roll Tape, Masking, width:48mm 1 pc File Organizer, expanding, plastic, 12 pockets 4th quarter office supplies	OAS-Luzon Affairs	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	Government of the Philippines (GOP) 2021	798.66	798.66	0.00	798.66	798.66	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	9 unit Noise Cancellation Headphone/Earphone Purchase of Semi-Expandable Office Equipment for Accounting Division for 3rd Quarter of 2021	FMS-AD	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-01-2022	N/A	Government of the Philippines (GOP) 2021	9,000.00	9,000.00	0.00	8,982.00	8,982.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Kilometer Check-Up with Brake Check-Up Components, Cleaning and Adjustments for Toyota Grandia GL 2020 with Plate No. P8 [illegible]	OUS-Social Welfare and Development	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	35,000.00	35,000.00	0.00	35,000.00	35,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for 90 pax for the conduct of CART 2nd Annual Conference Date: December 15, 2021	FMS-MD	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	45,000.00	45,000.00	0.00	45,000.00	45,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 1 unit Refrigerator for the use of SMS Office	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	29-12-2021	N/A	Government of the Philippines (GOP) 2021	14,900.00	14,900.00	0.00	14,500.00	14,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	500 pcs Production and Delivery of Posters for the DSWD Vision, Mission and Framework	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	27-12-2021	Government of the Philippines (GOP) 2021	19,000.00	19,000.00	0.00	19,000.00	19,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 unit 3TR Single Phase Floor Mounted ACU 1 unit Ceiling Mounted Split Type ACU 3TR Single Phase	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	26-12-2021	N/A	Government of the Philippines (GOP) 2021	220,000.00	0.00	220,000.00	220,000.00	220,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hiring of Service Provider for the Production of the Printed Collaterals for the DSWD Strategy and Performance Governance [illegible]	OSM	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	600,000.00	600,000.00	0.00	594,000.00	594,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the conduct of DSWD Work and Financial Planning Workshop for FY 2022 and Updating of FY 2023-2025 Forward Estimates of the Department Date: ~~October 13, 2021~~, moved to October 19, 2021	FMS-BD	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	75,000.00	75,000.00	0.00	75,000.00	75,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

Department of Social Welfare and Development (DSWD) - Central Office Procurement Monitoring Report as of December 31, 2021

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	
	1 unit Refrigerator 1 unit Microwave Oven 1 unit Rice Cooker 1 unit Hot and Cold Dispense (Free [illegible])	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	Government of the Philippines (GOP) 2021	29,199.00	29,199.00	0.00	29,000.00	29,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	80 bottle Disinfectant Spray 50 bottle Hand Sanitizer 1,000 pcs Surgical Mask PPE Materials needed for OASSCB Personnel	OAS-Standards and Capacity Building	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	109,569.00	109,569.00	0.00	48,700.00	48,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	50 Hand Sanitizer, 500 ml, alcohol base, hypo allergenic, non-drying, bottle; pump dispencer plastic PPE Materials needed for OASSCB Personnel	OAS-Standards and Capacity Building	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	4,042.50	4,042.50	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 Drum Cart, Brother DR-3455 Additional Supplies of PMS-CMD	Procurement Management Service	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	13,894.40	13,894.40	0.00	27,878.80	13,894.40	13,984.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 pcs Digital Lamination Machine 2 pcs Paper Cutter For use of PAD	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	23-12-2021	N/A	Government of the Philippines (GOP) 2021	14,000.00	14,000.00	0.00	10,800.00	10,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	13 unit Portable Hard Drive 2TB 22 unit USB Flash Drive Supplies for HRMDS-PAD	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	Government of the Philippines (GOP) 2021	113,000.00	113,000.00	0.00	72,630.00	72,630.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For Replacement of Worn Out AC Compressor Assembly and Other Defective Parts for sHG 892 Isuzu Crosswind 2007 assigned to GSD	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	Government of the Philippines (GOP) 2021	30,000.00	30,000.00	0.00	29,000.00	29,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For Replacement of Worn Out Odometer Panel and Clutch Components for SKS 315 Mitsubishi Adventure 2012 assigned to GSD	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	Government of the Philippines (GOP) 2021	14,550.00	14,550.00	0.00	14,050.00	14,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For Overhauling of Defective Engine, Machine, Replacement and Installment of Defective Parts for SJC 865 Nissan Urvan 2007 [illegible]	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	Government of the Philippines (GOP) 2021	120,000.00	120,000.00	0.00	110,000.00	110,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	12 pcs Tarpaulin Printing of Tarpaulin/Information Billboard (As Requirement of ARTA in Compliance to the EODB)	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	Government of the Philippines (GOP) 2021	3,000.00	3,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services for the Conduct of the 2021 Policy Development and Planning Bureau Performance Review and Evaluation Workshop (PDPB Prew) Date: November 3-4, 2021	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	29-12-2021	Government of the Philippines (GOP) 2021	47,000.00	47,000.00	0.00	40,111.68	40,111.68	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery and Installation of Combi Roller and Blinds at OASA	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	3-11-2021	N/A	N/A	28-12-2021	29-12-2021	Government of the Philippines (GOP) 2021	149,242.00	0.00	149,242.00	83,412.99	83,412.99	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For Repair and Maintenance of Ineo 367 (Photocopier and Scanner)	OAS-Specialized Programs	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	15-12-2021	14-12-2001	Government of the Philippines (GOP) 2021	8,395.00	8,395.00	0.00	8,395.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Emergency Procurement of Supply and Delivery of 100,000 Pre-packed Family Food Packs Continuous Relief Augmentation in light of Proclamation 1218 - COVID19 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	7-12-2021	N/A	Government of the Philippines (GOP) 2021	77,850,000.00	77,850,000.00	0.00	73,825,000.00	73,825,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For Supply, Installation of Worn Out Crank Sensor and Other Defective Parts, Diagnosing of Start-Up Malfunction for SKA 378 For D-Cab Pick-Up 2009 assigned to GSD	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	Government of the Philippines (GOP) 2021	95,000.00	95,000.00	0.00	82,800.00	82,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For Supply and Installation of Worn Out Clutch Components for SKA 370 For D-Cab Pick-Up 2009 assigned to GSD	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	Government of the Philippines (GOP) 2021	65,000.00	65,000.00	0.00	59,900.00	59,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For Replacement of Worn-Out Radiator Assembly and Replacement of Other Defective Parts for SHG 894 Isuzu Crosswind 2007 assigned to GSD	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	Government of the Philippines (GOP) 2021	33,000.00	33,000.00	0.00	27,700.00	27,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision of Food at the SWADCAP Isolation Facility for DSWD Personnel Infected with COVID-19 Duration: 3 Months (Until December 31, 2021)	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	9-12-2021	Government of the Philippines (GOP) 2021	940,800.00	940,800.00	0.00	844,462.08	844,462.08	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	167,732 pcs Regular Slotted Carton Last Call Off through Framework Agreement	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	16-11-2021	N/A	Government of the Philippines (GOP) 2021	4,151,367.00	4,151,367.00	0.00	4,151,367.00	4,151,367.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1,700,000 tin Canned Tuna Flakes 1st Call Off through Framework Agreement	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	27-10-2021	N/A	Government of the Philippines (GOP) 2021	40,766,000.00	40,766,000.00	0.00	40,766,000.00	40,766,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	6 bundle Sunflower 10 budle Malaysian Mom 1 bundle Thailand Grass For funeral rites of Former DSWD Secretary Dinky Soliman	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	Government of the Philippines (GOP) 2021	4,950.00	4,950.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 unit Cork Board 1 unit Digital Laminating Machine 1 unit Thermal Scanner Additional Office Equipment to be used by the PMS-Office of the Director	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	Government of the Philippines (GOP) 2021	24,025.00	24,025.00	0.00	19,100.00	19,100.00	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 December 31, 2021

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	
	Catering Services for the Conduct of Pre-Marriage and Counseling (PMOC) Manual Part II: Counseling and Accreditation Pre-Marriage Counselors Date: November 4-5, 2021 Date: November 17-18, 2021	SB	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	30,000.00	30,000.00	0.00	29,700.00	29,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services for the Conduct of 2021 Standards Bureau's Performance Review and Evaluation Workshop Date: November 10-11, 2021	SB	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	28,000.00	28,000.00	0.00	25,200.00	25,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For Replacement of Worn Out AC Compressor and Other Defective Parts for SKZ 495 Mitsubishi Montero 2013 assigned to GSD	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	27-12-2021	Government of the Philippines (GOP) 2021	95,000.00	95,000.00	0.00	74,500.00	74,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	12 unit Air Purifier Supply and Delivery of Air Purifier for SWADCAP Isolation Facility	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	23-12-2021	N/A	Government of the Philippines (GOP) 2021	42,000.00	42,000.00	0.00	24,000.00	24,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	20 unit Personal Refrigerator Supply and Delivery of Personal Refrigerator for use at SWADCAP Isolation Facility	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	29-12-2021	Government of the Philippines (GOP) 2021	200,000.00	200,000.00	0.00	196,000.00	196,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 unit Microwave Oven Supply and Delivery of Microwave Oven for SWADCAP Isolation Facility	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	21-12-2021	N/A	Government of the Philippines (GOP) 2021	4,700.00	4,700.00	0.00	4,650.00	4,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 unit Fully Automatic Washine Machine 1 unit Top Load Washing Machine Supply and Delivery of Washine Machines for use at SWADCAP Isolation Facility	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	Government of the Philippines (GOP) 2021	64,950.00	14,950.00	50,000.00	60,500.00	60,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	10 unit Disinfecting Mat 26 pcs Plastic Storage Box 25 unit Extensions Cord Supply and Delivery of Disinfecting Mat, Plastic Storage Box and Extensions Wires for use at SWADCAP Isolation Facility	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	20-12-2021	Government of the Philippines (GOP) 2021	89,416.00	89,416.00	0.00	64,700.00	64,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 unit Folding Table For use of FMS-CDRP	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	13-12-2021	N/A	Government of the Philippines (GOP) 2021	4,000.00	4,000.00	0.00	3,400.00	3,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 lot Printing of Photos in Sintraboard for Installation of a Memorial Shrine as DSWD's Tribute for Former Secretary Corazon F. Jualiano-Soliman	HRMDS	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	375.00	375.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 lot Sunflower Bloom with Lights for Installation of a Memorial Shrine as DSWD's Tribute for Former Secretary Corazon F. Jualiano-Soliman	HRMDS	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	779.00	779.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 unit Electric Airpot Supply and Delivery of Electric Airpot for use at SWADCAP Isolation Facility	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	27-12-2021	2020 Continuing Funds	7,600.00	7,600.00	0.00	6,400.00	6,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	3 unit Water Purifier 3 unit Ceramic Filter 3 unit Resin Filter Supply and Delivery of Water Purifier for use at SWADCAP Isolation Facility	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	24-12-2021	N/A	Government of the Philippines (GOP) 2021	46,044.00	46,044.00	0.00	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	78 bottle Vitamin C with Zinc (1,000mg) For the use of IAS Staff	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	Government of the Philippines (GOP) 2021	39,000.00	39,000.00	0.00	31,200.00	31,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 set Strut Hood Dumper For SKM 811 Toyota Hi-Lux 2013 assigned to OSEC	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	Government of the Philippines (GOP) 2021	1,800.00	1,800.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 pcs Shock Absorber Front 2 pcs Shock Absorber Rear For SJX 777 Toyota Innova 2009 assigned to Asec. Relova	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	Government of the Philippines (GOP) 2021	8,200.00	8,200.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pc Crank Shaft Pulley 1 pc Clutch Disc For SFD 901 Isuzu Fuego 1999 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	Government of the Philippines (GOP) 2021	3,950.00	3,950.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	4 pcs Tires For P7 C915 Toyota Innova 2020 assigned to Asec. Encabo	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	29-12-2021	Government of the Philippines (GOP) 2021	14,800.00	14,800.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 unit Airconditioning Unit, Floor Mounted 1 unit Airconditioning Unit, Wall Mounted 2 unit Airconditioning Unit, Window-type	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	28-12-2021	N/A	Government of the Philippines (GOP) 2021	420,000.00	0.00	420,000.00	367,760.00	367,760.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Services for the Conduct of Training on Quality Assurance and Improvement Program (QAIP) Virtual Platform Date: November 8-11, 2021	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	Government of the Philippines (GOP) 2021	50,000.00	50,000.00	0.00	41,000.00	41,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	45 pcs Bolts Angle Bar Brown Color 500 pcs Bolts and Nuts with Washer Mushroom Bolts 100 pcs Bracket Plate Supply and Delivery of Materials for the Fabrication of Open Shelves	IAS	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-11-2021	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	49,780.00	49,780.00	0.00	36,792.00	36,792.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 unit Drum DR313 Black For Ineo 308 copier	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	Government of the Philippines (GOP) 2021	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

Department of Social Welfare and Development (DSWD) - Central Office Procurement Monitoring Report as of December 31, 2021

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	
	1,000 pcs Production of Limited Edition PRAISED ID Lace	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	Government of the Philippines (GOP) 2021	90,000.00	90,000.00	0.00	86,500.00	86,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	4 units Air Purifier Supply and Delivery of Air Purifier for use at AS-BGMD 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	Government of the Philippines (GOP) 2021	8,000.00	8,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery and Installation of Acrylic Barrier at the AS-BGMD 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	17-12-2021	Government of the Philippines (GOP) 2021	134,190.00	134,190.00	0.00	117,700.00	117,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	10 gallons Vinyl Adhesive 350 pcs Vinyl Tiles (Oak) Supply and Delivery of Materials for the Installation of Vinyl Tiles at Director's Dorm Room 201	OAS-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	14-12-2021	N/A	2020 Continuing Funds	47,000.00	47,000.00	0.00	30,175.00	30,175.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 unit Tire Changer Semi-Automatic 1 unit Air Compressor For use of AS-Motor Pool Area	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	N/A	N/A	Government of the Philippines (GOP) 2021	325,000.00	0.00	325,000.00	260,000.00	0.00	260,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	40 pcs Printing of Sintra Board To be use for the Sulong Bayanihan 2021	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	3-01-2022	Government of the Philippines (GOP) 2021	36,000.00	36,000.00	0.00	30,000.00	30,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	3 gallon Lacquer Sanding Sealer 3 gallon Clear Gloss Lacquer 1 gallon Laquer Flo Supply and Delivery of Materials for Revarnish Office Table for 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	22-12-2021	N/A	Government of the Philippines (GOP) 2021	7,700.00	7,700.00	0.00	5,878.00	5,878.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 unit Floor Matting 1 unit Leather Seat Cover For Toyota Fortuner 2013 UQW 602	OAS-Mindanao 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	Government of the Philippines (GOP) 2021	16,000.00	16,000.00	0.00	14,600.00	14,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meal Expenses for the Conduct of Webinar-Lecture on Building Systematic Resilience on COVID-19 Progression and Recovery last September 15, 2021	HRMDS	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	5,000.00	5,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 pad Notepad 1 pack Battery, AA 1 pack Battery, AAA 4th quarter office supplies	AS-OD	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	1,160.00	1,160.00	0.00	1,131.00	1,131.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	3 cart Ink Advantage 680, HP, Tri-color 3 cart Ink Advantage 680, HP, black 4th quarter office supplies	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	13-12-2021	N/A	N/A	3-01-2022	N/A	Government of the Philippines (GOP) 2021	4,800.00	4,800.00	0.00	3,600.00	3,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	KYOCERA CONSUMABLES 4th quarter office supplies	AS-OD	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	Government of the Philippines (GOP) 2021	59,050.00	59,050.00	0.00	59,050.00	59,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	21 pcs Plaque 20 pcs Certificate Holder Supply and Delivery of Awards/Plaque for the Rewards and Incentives on Knowledge Management PRIDE (Productivity, Recognition, Innovation and Development for Effectiveness)	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	Government of the Philippines (GOP) 2021	35,400.00	35,400.00	0.00	33,950.00	33,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	10 pcs Glass Plaques For DSWD 70th Anniversary and Logistics for the Conduct of Semestral MANCOM Awards and Recognition	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	Government of the Philippines (GOP) 2021	16,500.00	16,500.00	0.00	15,500.00	15,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	43 pcs Polo Shirt For DSWD 70th Anniversary and Logistics for the Conduct of Semestral MANCOM Awards and Recognition	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	Government of the Philippines (GOP) 2021	25,800.00	25,800.00	0.00	20,640.00	20,640.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pc Electronic Digital Vernier Caliper 1 pc Analog Vernier Caliper 2 lots Calibration For use of PMS-BAC Secretariat	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	21-12-2021	N/A	Government of the Philippines (GOP) 2021	10,600.00	10,600.00	0.00	10,355.00	10,355.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 unit UV Disinfection Box For use of PMS-BAC Secretariat	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	27-12-2021	N/A	Government of the Philippines (GOP) 2021	3,000.00	3,000.00	0.00	2,480.00	2,480.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for 50 pax for the conduct of Psychological First Aid: Stress Management and Developing Mental Resilience Date: November 16-17, 2021	FMS-MD	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	50,000.00	50,000.00	0.00	49,500.00	49,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 unit Digital Laminating Machine	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	31-12-2021	N/A	Government of the Philippines (GOP) 2021	6,000.00	6,000.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 unit Executive Chair	AS-RAMD	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	12,500.00	12,500.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for 16 pax for the conduct of Strategic Planning for CY 2021-2023 Before December 2021	FMS-MD	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	16,000.00	16,000.00	0.00	15,184.00	15,184.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2,133,418 tin Canned Tuna Flakes Last Call-Off for Supply and Delivery ofCanned Tuna Flakes under Framework Agreement	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	16-12-2021	Government of the Philippines (GOP) 2021	51,159,363.64	51,159,363.64	0.00	51,159,363.64	51,159,363.64	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1,941,680 sachet Instant Coffee 2nd Call-Off for Supply and Delivery of Instant Coffee under Framework Agreement	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	13-12-2021	21-12-2021	Government of the Philippines (GOP) 2021	7,378,384.00	7,378,384.00	0.00	7,378,384.00	7,378,384.00	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 December 31, 2021

Code of 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	
1	2,246,578 sachet Powdered Cereal Drink Last Call-Off for Supply and Delivery of Powdered Cereal Drink under Framework Agreement	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	16-12-2021	6-12-2021	Government of the Philippines (GOP) 2021	17,950,158.22	17,950,158.22	0.00	17,950,158.22	17,950,158.22	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	3,342 roll Stretch Film Last Call-Off for Supply and Delivery of Stretch Film under Framework Agreement	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	22-11-2021	N/A	Government of the Philippines (GOP) 2021	835,098.96	835,098.96	0.00	835,098.96	835,098.96	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 unit Mobile Pedestal Cabinet	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	N/A	N/A	Government of the Philippines (GOP) 2021	10,000.00	10,000.00	0.00	6,930.00	6,930.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	14 pcs Face Shield 1 unit Digital Thermal Scanner with Alcohol Dispenser	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	N/A	29-12-2021	Government of the Philippines (GOP) 2021	6,400.00	6,400.00	0.00	5,100.00	5,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 unit Window Type Air-Conditioning Units	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	28-12-2021	N/A	Government of the Philippines (GOP) 2021	80,000.00	0.00	80,000.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	20 pcs Flash Drive, 16GB Supply and Delivery of Flash Drive for Distribution/Issuance to Regional Directors and Other [illegible]	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	Government of the Philippines (GOP) 2021	16,000.00	16,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 unit Supply and Delivery of Thermal Scanner with Alcohol Dispenser For use of PMS-BAC Secretariat	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	Government of the Philippines (GOP) 2021	13,000.00	13,000.00	0.00	5,000.00	5,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	300 pcs Supply and Delivery of Production of SLP Anniversary ID Lanyard	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	Government of the Philippines (GOP) 2021	19,800.00	19,800.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1,000 pcs Supply and Delivery of Production of SLP Anniversary Face Mask To be use for the SLP Anniversary [illegible]	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	Government of the Philippines (GOP) 2021	66,000.00	66,000.00	0.00	60,000.00	60,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	300 pcs Supply and Delivery of Production of SLP Anniversary Umbrella To be use for the SLP Anniversary [illegible]	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	Government of the Philippines (GOP) 2021	85,800.00	85,800.00	0.00	84,900.00	84,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	500 pcs Supply and Delivery of Production of SLP Anniversary Polo Shirt To be use for the SLP Anniversary [illegible]	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	Government of the Philippines (GOP) 2021	275,000.00	275,000.00	0.00	168,750.00	168,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	300 pcs Supply and Delivery of Production of SLP Anniversary Jacket To be use for the SLP Anniversary [illegible]	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	Government of the Philippines (GOP) 2021	313,500.00	313,500.00	0.00	312,000.00	312,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1,000 pcs Supply and Delivery of Production of SLP Anniversary Button Pins To be use for the SLP Anniversary [illegible]	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	Government of the Philippines (GOP) 2021	16,500.00	16,500.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	200 pcs Supply and Delivery of Production of SLP Anniversary Mug To be use for the SLP Anniversary Advocacy Materials	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	Government of the Philippines (GOP) 2021	17,600.00	17,600.00	0.00	17,000.00	17,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Service for KSB Implementation Review No. of pax: 6 Date: November 17-19, 2021	KALAHI-CIDSS	NO	KC-NCDDP 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	Government of the Philippines (GOP) 2021	9,000.00	9,000.00	0.00	9,000.00	9,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 unit Refrigerator To be used by FMS-OD and ADRP	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	N/A	N/A	Government of the Philippines (GOP) 2021	29,980.00	29,980.00	0.00	29,000.00	29,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the conduct of CY 2021 Q3 Quality Management Program - Project Management Team on October 1, 2021	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	Government of the Philippines (GOP) 2021	5,000.00	5,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	25 unit Flash Drive For the use of IAS Staff as Training Supplies on the conduct of Quality Assurance and Improvement Program Traning	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	Government of the Philippines (GOP) 2021	7,500.00	7,500.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	80 bottles Alcohol 1 reams Paper, A3 1,000 pcs Surgical Mask Additional Supplies for PMS-BAC [illegible]	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	Government of the Philippines (GOP) 2021	17,926.40	17,926.40	0.00	11,380.00	11,380.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 reams Paper, Legal Additional Supplies for PMS-BAC Secretariat	Procurement Management Service	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	277.94	277.94	0.00	236.92	236.92	236.92	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	24 pcs Supply and Delivery of Tissue Holder	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	Government of the Philippines (GOP) 2021	7,200.00	7,200.00	0.00	6,960.00	6,960.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 units Rice Cooker	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	Government of the Philippines (GOP) 2021	4,000.00	4,000.00	0.00	3,400.00	3,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	4 units Disinfectant Atomizer Fog Machine 4 gals Atomized Disinfectant Solution Supply and Delivery of Disinfectant [illegible]	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	Government of the Philippines (GOP) 2021	20,000.00	20,000.00	0.00	16,000.00	16,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	42 unit USB Computer Camera To be used by PMS Personnel (PMS-PPMD)	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	Government of the Philippines (GOP) 2021	84,000.00	84,000.00	0.00	42,000.00	42,000.00	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 December 31, 2021

Code (if applicable)	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	
	10 Cart Toner Cart, Brother TN-3478 10 cart Drum Cart, Brother DR-3455 Supplies for Overall Document Controller for Department Wide ISO	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	Government of the Philippines (GOP) 2021	133,172.00	133,172.00	0.00	133,172.00	133,172.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	10 sq.m. Warning/Caution Signages 20 pairs Hard Hat 20 pairs Safety Gloves Supply of Materials for the Fabrication of Modular-Type Storage Facility at DSWD CO	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	Government of the Philippines (GOP) 2021	839,440.00	839,440.00	0.00	782,500.00	782,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 unit Web Camera To be used by PMS Personnel (PMS PPMD)	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	Government of the Philippines (GOP) 2021	12,000.00	12,000.00	0.00	6,500.00	6,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	31 unit Headset To be used by PMS-PPMD and PMS-CMD Personnel	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	Government of the Philippines (GOP) 2021	62,000.00	62,000.00	0.00	24,800.00	24,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	75 btls Alcohol, ethyl 500ml 12 roll Tape Masking, width 24mm 4th quarter office supplies	OSEC Proper	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	Government of the Philippines (GOP) 2021	4,331.31	4,331.31	0.00	4,331.31	4,331.31	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Continuous Form	NRLMB	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	Government of the Philippines (GOP) 2021	45,240.00	45,240.00	0.00	43,500.00	43,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 set Fog Light 1 pc Steering Cover 1 set Snail Horn For SKS 305 Mitsubishi Adventure 2012 assigned to Dir. Alday of	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	Government of the Philippines (GOP) 2021	5,800.00	5,800.00	0.00	5,800.00	5,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Kilometer Check-Up and Replacement of Defective Parts For SAA 6414 Hino Fc9J Bus 2015 assigned to GSD	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	Government of the Philippines (GOP) 2021	85,000.00	85,000.00	0.00	83,591.20	83,591.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pc Kyocera Parts Left Cover Middle Assy Sp 1 set Kyocera-Mita Maintenance Kit MK-726 1 pc Kyocera-Mita Parts Vertical Feed Unit For Replacement of Defective Parts	HRMDS	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	78,506.00	78,506.00	0.00	78,506.00	78,506.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	20 units Emergency Light (LED) 20 pcs Electrical Socket (Universal) Supply and Delivery of Materials for Installation of Emergency Lights at FMS-Office	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	N/A	N/A	2020 Continuing Funds	36,000.00	36,000.00	0.00	35,500.00	35,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	17 unit Time Stamping Machine For the use of OUSGASS, OASA, FMS-CDRP, AS, PMS, HRMDS	HRMDS	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-12-2021	N/A	Government of the Philippines (GOP) 2021	340,000.00	0.00	340,000.00	323,000.00	323,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 pcs Flash Drive For use of new PMB Staff	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	Government of the Philippines (GOP) 2021	900.00	900.00	0.00	332.80	332.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 pcs Calculator 2 pcs Staple Remover For use of new PMB Staff	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	Government of the Philippines (GOP) 2021	2,400.00	2,400.00	0.00	1,610.00	1,610.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	20 pcs Large Sando Bags	HRMDS	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	1,812.00	1,812.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the Conduct of 2021 Supplier's Summit Date: November 11-12, 2021	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	Government of the Philippines (GOP) 2021	70,000.00	70,000.00	0.00	69,720.00	69,720.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	3 unit Supply and Delivery of LED TV For use of PMS-BAC Sec	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	Government of the Philippines (GOP) 2021	44,997.00	44,997.00	0.00	36,000.00	36,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for the Conduct of 2021 Performance Review and Evaluation Workshop (PREW) and Strategic Planning for CY 2022 Date: November 24-26, 2021	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	Government of the Philippines (GOP) 2021	105,000.00	105,000.00	0.00	94,500.00	94,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 unit Access LSA (Open) Open License Program	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	29-12-2021	2020 Continuing Funds	10,923.67	10,923.67	0.00	10,372.47	10,372.47	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 unit Split-type Floor Mounted Air Conditioning Unit	LS	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-12-2021	N/A	Government of the Philippines (GOP) 2021	120,000.00	0.00	120,000.00	119,000.00	119,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	14 pcs Electrical Outlet Plate 28 pcs Universal Electrical Outler 1 box THHN 4th quarter office supplies	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	2020 Continuing Funds	8,450.00	8,450.00	0.00	5,420.00	5,420.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 unit Vehicle Wheel Balancer For GSD Motorpool Use	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	N/A	N/A	Government of the Philippines (GOP) 2021	150,000.00	0.00	150,000.00	148,000.00	0.00	148,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For Repair, Maintenance and Replacement of Defective Parts of Motorpool Lifter (Tolust)	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	Government of the Philippines (GOP) 2021	50,000.00	50,000.00	0.00	49,500.00	49,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	14 gallon Alcohol For PMS-CMD	Procurement Management Service	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	6,406.40	6,406.40	0.00	4,760.00	4,760.00	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 December 31, 2021

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	
	4 cart Drum Cart, Brother DR-3455 For PMS-CMD	Procurement Management Service	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	27,788.80	27,788.80	0.00	27,788.80	27,788.80	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 units Paper Cutter	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	Government of the Philippines (GOP) 2021	2,000.00	2,000.00	0.00	1,930.00	1,930.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	30 LED flouredcent tube 18watts, T8 Additional Supplies to be used by PMS-OD	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	Government of the Philippines (GOP) 2021	10,500.00	10,500.00	0.00	9,150.00	9,150.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals of Participants, Guest and LMT for the Administrative Service Performance Review and Evaluation Workshop (AS-PREW) on 23 November to 2 December 2021	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	17-12-2021	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	45,000.00	45,000.00	0.00	45,000.00	45,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	448,930 tin Sardines Repeat Order under Contract No. 2021-02-0025 under Framework Agreement	NRLMB	NO	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-12-2021	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	7,788,935.50	7,788,935.50	0.00	7,788,935.50	7,788,935.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	935,188 tin Corned Beef Repeat Order under Contract No. 2021-02-0005 under Framework Agreement	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	N/A	N/A	Government of the Philippines (GOP) 2021	25,399,706.08	25,399,706.08	0.00	25,399,706.08	25,399,706.08	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 sheet Tarpaulin (Printing)	LS	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	520.00	520.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	3 pack Large Sando Bags	HRMDS	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	240.00	240.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Packed Meals for the Training Program on Service Comprehensive Review and Evaluation Workshop (SCREW) on November 16-18, 2021	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	Government of the Philippines (GOP) 2021	54,000.00	54,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Packed Meals for the 14th Information and Communications Technology Service Management Virtual Conference - Workshop Date: December 8-10, 2021	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	Government of the Philippines (GOP) 2021	67,500.00	67,500.00	0.00	38,700.00	38,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For vehicle services/repair/replacement of parts/accessories for one (1) unit of Toyota Hi-Ace Commuter 2020 with Plate No. 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	N/A	N/A	Government of the Philippines (GOP) 2021	65,000.00	65,000.00	0.00	65,000.00	65,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For vehicle services and replacement of parts for one (1) unit of 2020 Toyota Hi-Ace Commuter with Plate No. P5 P489	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	Government of the Philippines (GOP) 2021	75,000.00	75,000.00	0.00	75,000.00	75,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 unit Folding Table Supply and Delivery of Foldable Table	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	Government of the Philippines (GOP) 2021	4,700.00	4,700.00	0.00	4,380.00	4,380.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 unit Laminating Machine Supply and Delivery of Laminating Machine	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	Government of the Philippines (GOP) 2021	10,000.00	10,000.00	0.00	8,000.00	8,000.00	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 Additional Lighting at Legal Service	LS	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	820.00	820.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 unit Paper Cutter Trimmer 1 unit Laminating Machine 5 boxes Laminating Film Supply and Delivery of Paper Cutter and Laminating Machine	AS-OD	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	17,100.00	17,100.00	0.00	14,650.00	14,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	4 unit Self-Inking Stamp	OSEC Proper	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	Government of the Philippines (GOP) 2021	8,920.00	8,920.00	0.00	8,920.00	8,920.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing of Tarpaulin for the use in the Celebration of the Drug Abuse Prevention and Control (DAPC) Week	HRMDS	NO	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Quick Response Fund (QRF)	720.00	720.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Emergency Procurement of Pre-Packed Family Food Packs (FFPs) due to the Devastation of Typhoon "Maring" and Continuous Spread of COVID-19 Pandemic 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	Government of the Philippines (GOP) 2021	77,850,000.00	77,850,000.00	0.00	73,825,000.00	73,825,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Meals for the conduct of CY 2021 Certification Audit (Stage 2) related activities for Batch 1 / initial scope of DSWD QMS (ISO 9001:2015 Certification Project)	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	N/A	N/A	Government of the Philippines (GOP) 2021	415,800.00	415,800.00	0.00	360,360.00	360,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	139 pcs Sign Pen, Blue 3 roll Tape, Masking Procurement of Supplies for the Conduct of PMS 2021 PREW and	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	27-12-2021	N/A	Government of the Philippines (GOP) 2021	4,974.59	4,974.59	0.00	2,235.00	2,235.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Four (4) Units Passenger Van (Repeat Order)	AS-GSD	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	23-12-2021	N/A	Government of the Philippines (GOP) 2021	6,769,200.00	0.00	6,769,200.00	6,769,200.00	6,769,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	3 unit Printer, Laser, Monochrome 4th quarter office supplies of PMS-PPMD	Procurement Management Service	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	7,910.67	7,910.67	0.00	7,910.67	7,910.67	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 December 31, 2021

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	
	10s bottles Alcohol 20 gallons Alcohol 108 pcs Face Shield Lot 1 4th quarter office supplies of PMS-[illegible]	Procurement Management Service	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	171,429.04	171,429.04	0.00	49,598.00	49,598.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lot 2 - External Hard Drive, etc Lot 3 - Surge Protector, etc 4th quarter office supplies of PMS-PPMD	Procurement Management Service	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	17,000.00	17,000.00	0.00	13,930.00	13,930.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Microsoft Licenses for Active Directory and Windows Server Licenses	ICTMS	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	39,297,479.10	39,297,479.10	0.00	39,297,479.10	39,297,479.10	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for 20 pax (CO) for 2 Days, Lean Six Sigma for FMS Quality Improvement [illegible] 27-28 December 2021	FMS-MD	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Quick Response Fund (QRF)	20,000.00	20,000.00	0.00	20,000.00	20,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	50,000 kit Hygiene Kits Emergency Procurement of Various Non-Food Items for the Continuous Support in the Response 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	N/A	N/A	Quick Response Fund (QRF)	75,047,500.00	75,047,500.00	0.00	73,675,000.00	73,675,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	20,000 kit Kitchen Kits Emergency Procurement of Various Non-Food Items for the Continuous Support in the Response 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	N/A	N/A	Quick Response Fund (QRF)	33,000,000.00	33,000,000.00	0.00	32,850,000.00	32,850,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	15,000 kit Family Kits Emergency Procurement of Various Non-Food Items for the Continuous Support in the Response 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	N/A	N/A	Quick Response Fund (QRF)	41,196,450.00	41,196,450.00	0.00	37,800,000.00	37,800,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	18,000 pcs Modular Tent Emergency Procurement of Various Non-Food Items for the Continuous Support in the Response 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	N/A	N/A	Quick Response Fund (QRF)	89,100,000.00	89,100,000.00	0.00	81,360,000.00	81,360,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2,000 set Family Tent Emergency Procurement of Various Non-Food Items for the Continuous Support in the Response 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	27-12-2021	N/A	N/A	Quick Response Fund (QRF)	39,600,000.00	39,600,000.00	0.00	32,800,000.00	32,800,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	20,000 set Sleeping Kit Emergency Procurement of Various Non-Food Items for the Continuous Support in the Response Operation	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	Government of the Philippines (GOP) 2021	28,710,000.00	28,710,000.00	0.00	25,400,000.00	25,400,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Launching of DSWD Year-End Evaluation Fellowship Date: December 15 and 17, 2021	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	Quick Response Fund (QRF)	912,500.00	912,500.00	0.00	860,025.00	860,025.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hiring of Service Provider for the Rice Milling of 100,000 kilos of Rice via Emergency Procurement	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	Government of the Philippines (GOP) 2021	239,800.00	239,800.00	0.00	217,000.00	217,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	6 roll Acetate. thickness 0.075mm guage no. 3 20 pad Note Pad, stick on, 76mm x 76mm 3"x3" 600 ream Paper, Multicopy 80 gsm + 6 items 4th quarter office supplies of PMS-RAC Sec	Procurement Management Service	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	193,240.25	193,240.25	0.00	193,240.25	193,240.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Rental of Sound and Lights for the Year-End Evaluation Workshop 2021	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	28-12-2021	N/A	N/A	Government of the Philippines (GOP) 2021	60,000.00	60,000.00	0.00	50,000.00	50,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Rental of LED Wall for the Year-End Evaluation Workshop 2021	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	Government of the Philippines (GOP) 2021	60,000.00	60,000.00	0.00	35,000.00	35,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for CY 2021 OUSGASSG Performance Review and Evaluation Workshop Date: December 17, 2021 [illegible] 15	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	Government of the Philippines (GOP) 2021	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Meals for the Activity on 4Ps NPMO Year-End Program Review and Evaluation CY 2021 Date: December 20, 2021 [illegible]	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	Government of the Philippines (GOP) 2021	130,400.00	130,400.00	0.00	127,140.00	127,140.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For replacement of Defective CBS Lock for Canopy for SKC 898 Hi-Luz 3.0 LG 4x4 Model 2020 assigned to Dir. Belizar	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	Government of the Philippines (GOP) 2021	3,500.00	3,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For replacement and installation of Dash Camera 7 inches for PB B422 Toyota GL Grandia 2020 assigned to Usec. Pamonag	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	Government of the Philippines (GOP) 2021	4,500.00	4,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For replacement of worn-out Timing Belt, Tensioner Bearing and Oil Seal for SHP 755 Mitsubishi Adventure Model 2006 assigned to [illegible]	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	Government of the Philippines (GOP) 2021	6,800.00	6,800.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For general cleaning of Aircon leakset and replacement of defective valve drier and suction hose assembly for SKC 827 Toyota Hi-Lus Model 2009 assigned to [illegible]	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	Government of the Philippines (GOP) 2021	11,500.00	11,500.00	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 worn-out Fog Lamp and Bulb for SFM 650 Toyota Innova Model 2006 assigned to Dir. Reynoso	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	Government of the Philippines (GOP) 2021	3,200.00	3,200.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For general cleaning of aircon of SKS 335 Mitsubishi Adventure Model 2012 assigned to Dir. Gabuya	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	Government of the Philippines (GOP) 2021	10,500.00	10,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pc Automatic Transmission Strainer 1 pc Transmission Oil Seal For UMQ 605 Mitsubishi Montero 2013 assigned to Asec. Niwane	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	Government of the Philippines (GOP) 2021	2,750.00	2,750.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

Department of Social Welfare and Development (DSWD) - Central Office Procurement Monitoring Report as of December 31, 2021

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	
	1 set Combination Switch Assembly For SFN 365 Isuzu NPR Model 2000 assigned to AS-GSD (Shuttle Bus)	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	Government of the Philippines (GOP) 2021	2,450.00	2,450.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Catering Service for the Meeting on Accounting Reconciliation with CO and FO for thCY 2021 Year-End Financial Reports Date: December 27-29, 2021	FMS-AD	NO	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	45,000.00	45,000.00	0.00	42,750.00	42,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Rental of Service Provider for the Culminating program of DSWD YEEW Camera	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	Quick Response Fund (QRF)	49,999.00	49,999.00	0.00	28,000.00	28,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	191,933 pcs Regular Slotted Carton Repeat Order under Contract No. 2021-02-0008 under Framework	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	N/A	N/A	Quick Response Fund (QRF)	4,750,341.75	4,750,341.75	0.00	4,750,341.75	4,750,341.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Emergency Procurement of 4,000 roll Tarpaulin (Trapal) (In line with Proclamation No. 1267 - Declaring a State of Calamity in Region IV-B, VI, VII, VIII, X, and	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	Quick Response Fund (QRF)	20,020,000.00	20,020,000.00	0.00	18,600,000.00	18,600,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Emergency Procurement of 5,000 roll Laminated Sacks (In line with Proclamation No. 1267 - Declaring a State of Calamity in Region IV-B, VI, VII, VIII, X, and	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	Quick Response Fund (QRF)	23,100,000.00	23,100,000.00	0.00	21,900,000.00	21,900,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Emergency Procurement of 100,000 pack Pre-Packed Family Food Packs (In line with Proclamation No. 1267 - Declaring a State of Calamity in Region IV-B, VI, VII, VIII, X, and	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	Quick Response Fund (QRF)	77,850,000.00	77,850,000.00	0.00	73,825,000.00	73,825,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Emergency Procurement of 50,000 kit Hygiene Kit (In line with Proclamation No. 1267 - Declaring a State of Calamity in Region IV-B, VI, VII, VIII, X, and	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	Quick Response Fund (QRF)	75,047,500.00	75,047,500.00	0.00	51,572,500.00	51,572,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Emergency Procurement of 20,000 kit Kitchen Kit (In line with Proclamation No. 1267 - Declaring a State of Calamity in Region IV-B, VI, VII, VIII, X, and	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	Quick Response Fund (QRF)	33,000,000.00	33,000,000.00	0.00	32,850,000.00	32,850,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Emergency Procurement of 20,000 kit Family Kit (In line with Proclamation No. 1267 - Declaring a State of Calamity in Region IV-B, VI, VII, VIII, X, and	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	Quick Response Fund (QRF)	54,928,600.00	54,928,600.00	0.00	50,400,000.00	50,400,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Emergency Procurement of 20,000 kit Sleeping Kit (In line with Proclamation No. 1267 - Declaring a State of Calamity in Region IV-B, VI, VII, VIII, X, and	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	Quick Response Fund (QRF)	28,710,000.00	28,710,000.00	0.00	25,400,000.00	25,400,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Emergency Procurement of 5,000 set Family Tent (In line with Proclamation No. 1267 - Declaring a State of Calamity in Region IV-B, VI, VII, VIII, X, and	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	Government of the Philippines (GOP) 2021	99,000,000.00	99,000,000.00	0.00	89,500,000.00	89,500,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pc Dual Type Capacitor	OAS-Policy and Plans	NO	N/A												N/A	N/A		800.00	800.00	0.00	540.00	540.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																		Total Alloted Budget of Procurement Activities		1,570,526,108.73											
																		Total Contract Price of Procurement Actitvites Conducted					1,432,720,901.06							
																		Total Savings (Total Alloted Budget - Total Contract Price)					137,805,207.67							

ON-GOING PROCUREMENT ACTIVITIES

	Subscription of Newspaper for CY 2022 (Covering January 1 to December 31, 2022) (EPA)	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	NEP 2022	349,035.00	349,035.00	0.00	317,587.50	317,587.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Subscription to a Business Intelligence Software for FY 2022	ICTMS	Yes	Competitive Bidding	22-10-2021	26-10-2021	3-11-2021	22-11-2021	22-11-2021	23-11-2021	2-12-2021	20-12-2021	N/A	N/A	N/A	N/A	N/A	NEP 2022	5,500,000.00	5,500,000.00	0.00	5,478,035.84	5,478,035.84	0.00	Institute for Popular Democracy Philippine Chamber of Commerce and Industry International Center for Innovation, Transformation and Excellence National ICT Confederation of the Philippines Commission on Audit	######	######	######	######	N/A	N/A	
	Subscription to Managed Network Services for DSWD Programs and Services (Renewal of Lot 2)	ICTMS	No	Renewal of Contract	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NEP 2022	24,000,000.00	24,000,000.00	0.00	24,000,000.00	24,000,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	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	
	Procurement of Airline Tickets through the 24/7 Online Portal System Phillppine Airline Cebu Air, Inc.	AS-GSD	Yes	NP-53.14 Direct Retail Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NEP 2022	10,600,000.00	10,600,000.00	0.00	10,660,000.00	10,660,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Board and Lodging for the Disaster Response Management Group (DRMG) Work and Financial Planning (WFP) Workshop for FY 2023 Date: June 13-18, 2022 Venue: Zambales No of pax: 370	DRMB	Yes	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	NEP 2022	740,000.00	740,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Board and Lodging for the Disaster Response Management Group (DRMG) Integrated Program Review and Evaluation Workshop (IPREW) 2022 Date: November 8-11, 2022 Venue: Metro Manila No of pax: 102	DRMB	Yes	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	NEP 2022	204,000.00	204,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement for Board and Lodging for the Risk Resiliency Program Strategic Planning Workshop Date: July 18-22, 2022 Venue: La Union No of pax: 200	DRMB	Yes	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	NEP 2022	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	

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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	
	Procurement of Board and Lodging for the Project Implementation Review on Early Recovery Services Batch 1 Date: April 4-8, 2022 Venue: Palawan No of pax: 132	DRMB	Yes	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	NEP 2022	264,000.00	264,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Board and Lodging for the Workshop on Community-Based Mapping for Disaster Resilience through Geographic Information System (GIS) FO NCR Batch 1 Date: September 12-17, 2022 Venue: Metro Manila No of pax: 200	DRMB	Yes	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	NEP 2022	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	
	Procurement of Board and Lodging for the Workshop on Community-Based Mapping for Disaster Resilience through Geographic Information System (GIS) FO II Batch 2 Date: April 18-23, 2022 Venue: Cagayan No of pax: 200	DRMB	Yes	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	NEP 2022	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Board and Lodging for the Workshop on Community-Based Mapping for Disaster Resilience through Geographic Information System (GIS) FO II Batch 2 Date: April 18-23, 2022 Venue: Cagayan No of pax: 200	DRMB	Yes	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	NEP 2022	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	

ANNEX B

Department of Social Welfare and Development (DSWD) - Central Office Procurement Monitoring Report as of December 31, 2021

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	
	Subscription to ICT Helpdesk System for DSWD Enterprise CY 2022	ICTMS	Yes	Competitive Bidding	22-10-2021	26-10-2021	3-11-2021	17-11-2021	17-11-2021	18-11-2021	#######	N/A	N/A	N/A	N/A	N/A	N/A	NEP 2022	4,450,000.00	4,450,000.00	0.00	4,448,000.00	4,448,000.00	0.00	Institute for Popular Democracy Philippine Chamber of Commerce and Industry International Center for Innovation, Transformation and Excellence National ICT Confederation of the Philippines Commission on Audit	######	######	######	######	N/A	N/A	
	Subscription to Multi-Telco Bulk SMS Service for DSWD Enterprise CY 2022	ICTMS	Yes	Competitive Bidding	N/A	26-10-2021	3-11-2021	1-12-2021	1-12-2021	2-12-2021	#######	N/A	N/A	N/A	N/A	N/A	N/A	NEP 2022	1,236,000.00	1,236,000.00	0.00	1,113,000.00	1,113,000.00	0.00	Institute for Popular Democracy Philippine Chamber of Commerce and Industry International Center for Innovation, Transformation and Excellence National ICT Confederation of the Phillppines Commission on Audit	######	######	######	######	N/A	N/A	
	Procurement of Board and Lodging for the Disaster Vulnerability Assessment and Profiling Project Implementation Review Date: July 18-23, 2022 Venue: Malay, Aklan No of pax; 300	DRMB	Yes	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	NEP 2022	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hiring of Technical Service Provider for the Service Repair and Preventive Maintenance of the Specialized Machineries of the Mechanized Production System at the National Resource and Logistics Management Bureau	NRLMB	Yes	Competitive Bidding	N/A	29-10-2021	5-11-2021	19-11-2021	19-11-2021	N/A	N/A	23-11-2021	N/A	N/A	N/A	N/A	N/A	NEP 2022	1,148,400.00	1,148,400.00	0.00	0.00	0.00	0.00	Institute for Popular Democracy Philippine Chamber of Commerce and Industry International Center for Innovation, Transformation and Excellence Commission on Audit	######	######	######	N/A	N/A	N/A	
	4,301,119 tin Canned Tuna Flakes Procurement of Raw Materials for the Production of Family Food Packs through Framework Agreement CY 2022	NRLMB	Yes	Competitive Bidding	25-10-2021	29-10-2021	5-11-2021	19-11-2021	19-11-2021	20-11-2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NEP 2022	134,969,114.22	134,969,114.22	0.00	101,076,296.50	101,076,296.50	0.00	Institute for Popular Democracy Philippine Chamber of Commerce and Industry International Center for Innovation, Transformation and Excellence Commission on Audit	######	######	######	######	N/A	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	
1	4,513,529 sachet 3-in-1 Instant Coffee Procurement of Raw Materials for the Production of Family Food Packs through Framework Agreement CY 2022	NRLMB	Yes	Competitive Bidding	25-10-2021	29-10-2021	5-11-2021	19-11-2021	19-11-2021	20-11-2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NEP 2022	32,271,732.35	32,271,732.35	0.00	30,330,914.88	30,330,914.88	0.00	Institute for Popular Democracy Philippine Chamber of Commerce and Industry International Center for Innovation, Transformation and Excellence Commission on Audit	######	######	######	######	N/A	N/A	
2	4,085,940 sachet Instant Choco Malt Procurement of Raw Materials for the Production of Family Food Packs through Framework Agreement CY 2022	NRLMB	Yes	Competitive Bidding	25-10-2021	29-10-2021	5-11-2021	19-11-2021	19-11-2021	20-11-2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NEP 2022	35,506,818.60	35,506,818.60	0.00	32,483,223.00	32,483,223.00	0.00	Institute for Popular Democracy Philippine Chamber of Commerce and Industry International Center for Innovation, Transformation and Excellence Commission on Audit	######	######	######	######	N/A	N/A	
3	100,000 pack Procurement of Prepacked Family Food Packs through Framework Agreement for CY 2022	NRLMB	Yes	Competitive Bidding	25-10-2021		10-11-2021	29-11-2021	29-11-2021	30-11-2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NEP 2022	233,550,000.00	233,550,000.00	0.00	218,385,000.00	218,385,000.00	0.00	Institute for Popular Democracy Philippine Chamber of Commerce and Industry International Center for Innovation, Transformation and Excellence Commission on Audit	######	######	######	######	N/A	N/A	
4	4,259,944 tin Canned Corned Beef Procurement of Raw Materials for the Production of Family Food Packs through Framework Agreement CY 2022	NRLMB	Yes	Competitive Bidding	25-10-2021	29-10-2021	5-11-2021	19-11-2021	19-11-2021	20-11-2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NEP 2022	99,341,894.08	99,341,894.08	0.00	68,159,104.00	68,159,104.00	0.00	Institute for Popular Democracy Philippine Chamber of Commerce and Industry International Center for Innovation, Transformation and Excellence Commission on Audit	######	######	######	######	N/A	N/A	
5	2,362,110 tin Canned Sardines Procurement of Raw Materials for the Production of Family Food Packs through Framework Agreement CY 2022	NRLMB	Yes	Competitive Bidding	25-10-2021	29-10-2021	5-11-2021	19-11-2021	19-11-2021	20-11-2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NEP 2022	46,132,008.30	46,132,008.30	0.00	42,163,663.50	42,163,663.50	0.00	Institute for Popular Democracy Philippine Chamber of Commerce and Industry International Center for Innovation, Transformation and Excellence Commission on Audit	######	######	######	######	N/A	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	
	Upfront Provisioning of Managed Services for DSWD Complete Suite of Primary Security Devices for 2022	ICTMS	Yes	Competitive Bidding	3-11-2021	12-11-2021	19-11-2021	1-12-2021	1-12-2021	2-12-2021	#######	N/A	N/A	N/A	N/A	N/A	N/A	NEP 2022	38,000,000.00	38,000,000.00	0.00	37,500,000.00	37,500,000.00	0.00	Institute for Popular Democracy Philippine Chamber of Commerce and Industry International Center for Innovation, Transformation and Excellence National ICT Confederation of the Philippines Commission on Audit	#######	#######	#######	#######	N/A	N/A	
	Upfront Provisioning of a Complete Hardware and Software Infrastructure Solution for Backup, Disaster Recovery, Storage and Archiving Solution as a Service for DSWD Central Office and Disaster Recovery Site - 9 Months	ICTMS	Yes	Competitive Bidding	29-10-2021	9-11-2021	17-11-2021	1-12-2021	1-12-2021	2-12-2021	#######	23-12-2021	N/A	N/A	N/A	N/A	N/A	NEP 2022	18,750,000.00	18,750,000.00	0.00	18,538,888.38	18,538,888.38	0.00	Institute for Popular Democracy Philippine Chamber of Commerce and Industry International Center for Innovation, Transformation and Excellence National ICT Confederation of the Philippines Commission on Audit	#######	#######	#######	#######	N/A	N/A	
	Subscription for an Anti-Distributed Denial of Service (DDoS) Solution	ICTMS	Yes	Competitive Bidding	12-11-2021	15-11-2021	22-11-2021	15-12-2021	15-12-2021	16-12-2021	N/A	29-12-2021	N/A	N/A	N/A	N/A	N/A	NEP 2022	7,500,000.00	7,500,000.00	0.00	7,495,000.00	7,495,000.00	0.00	Institute for Popular Democracy Philippine Chamber of Commerce and Industry International Center for Innovation, Transformation and Excellence National ICT Confederation of the Philippines Commission on Audit	#######	#######	#######	#######	N/A	N/A	
	Upfront Provisioning of a Complete Hyper Converged Infrastructure Platform Solution for Pantawid Information Systems and Services (Dedicated for Pantawid System) - 9 Months	ICTMS	Yes	Competitive Bidding	3-11-2021	9-11-2021	17-11-2021	1-12-2021	1-12-2021	2-12-2021	#######	23-12-2021	N/A	N/A	N/A	N/A	N/A	NEP 2022	21,000,000.00	21,000,000.00	0.00	20,988,000.00	20,988,000.00	0.00	Institute for Popular Democracy Philippine Chamber of Commerce and Industry International Center for Innovation, Transformation and Excellence National ICT Confederation of the Philippines Commission on Audit	#######	#######	#######	#######	N/A	N/A	
	Subscription of Microsoft Licenses for Active Directory, System Center Servers and Microsoft Support Services	ICTMS	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NEP 2022	13,387,216.72	13,387,216.72	0.00	13,387,216.72	13,387,216.72	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Subscription to a Productivity Tool for Database Management and Migration for 2022	ICTMS	Yes	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	NEP 2022	1,590,000.00	1,590,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	900 units Ultrabook 223 units Desktop Supply and Delivery of Computers for DSWD Central Office and Field offices	ICTMS	Yes	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	NEP 2022	91,640,000.00	91,640,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Department of Social Welfare and Development (DSWD) - Central Office Procurement Monitoring Report as of December 31, 2021

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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	
1	Information Systems Specialist for DSWD Financial Management System Strenthening Project: Phase 2, Part 2	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	N/A	N/A	NEP 2022	810,000.00	810,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Communication Load Credits (Globe Amox CE) thru Automatic Loading System	AS-AMBPS	Yes	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	NEP 2022	2,454,400.00	2,454,400.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Communication Load Credits (Smart Bzload) thru Automatic Loading System	AS-AMBPS	Yes	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	NEP 2022	2,318,500.00	2,318,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	500 lot Procurement of Services for the Printing of the 2021 DSWD Annual Technical Report	PDPB	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NEP 2022	175,000.00	175,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	500 lot Procurement of Services for the Production and Printing of the 2021 DSWD Annual Report	PDPB	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NEP 2022	175,000.00	175,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Board and Lodging for the National Training on Women Friend Space (WFS) Management Batch 1 Date: June 13-18, 2022 Venue: Subic No of pax: 200	DRMB	Yes	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	NEP 2022	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	
	Procurement of Board and Lodging for the National Training on Women Friend Space (WFS) Management Batch 2 Date: July 18-23, 2022 Venue: Subic No of pax: 200	DRMB	Yes	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	NEP 2022	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	
	Procurement of Board and Lodging for the Capacity Building on DROMIC Report Infographics and Photo Documentation for Disaster Response Date: August 22-26, 2021 Venue: Metro Manila No of pax: 140	DRMB	Yes	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	NEP 2022	280,000.00	280,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Board and Lodging for the Risk Resiliency Program Implementation Review Date: November 21-25, 2022 Venue: Iloilo City No of pax: 250	DRMB	Yes	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	NEP 2022	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	
	Procurement of Board and Lodging for the Training on Psychosocial First Aid Date: April 24-27, 2022 Venue: Metro Manila	DRMB	Yes	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	NEP 2022	180,000.00	180,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement for Board and Lodging for the Risk Resiliency Program Strategic Planning Workshop Date: July 18-22, 2022 Venue: La Union No of pax: 200	DRMB	Yes	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	NEP 2022	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	
	Procurement of Board and Lodging for the Project Implementation Review on Early Recovery Services Batch 1 Date: April 4-8, 2022 Venue: Palawan No of pax: 132	DRMB	Yes	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	NEP 2022	264,000.00	264,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Board and Lodging for the Project Implementation Review on Early Recovery Services Batch 2 Date: April 11-15 2022 Venue: Palawan No of pax: 132	DRMB	Yes	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	NEP 2022	264,000.00	264,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Board and Lodging for the Workshop on Community-Based Mapping for Disaster Resilience through Geographic Information System (GIS) FO II Batch 1 Date: March 14-19, 2022 Venue: Cagayan	DRMB	Yes	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	NEP 2022	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	
	Procurement of Board and Lodging for the Workshop on Community-Based Mapping for Disaster Resilience through Geographic Information System (GIS) FO NCR Batch 2 Date: October 17-22, 2022 Venue: Metro Manila	DRMB	Yes	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	NEP 2022	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	
	Subscription to a Manage Printing Services for DSWD Central Office	ICTMS	Yes	Competitive Bidding	22-10-2021	26-10-2021	3-11-2021	29-11-2021	29-11-2021	30-11-2021	#######	N/A	N/A	N/A	N/A	N/A	N/A	NEP 2022	14,365,000.00	14,365,000.00	0.00	0.00	0.00	0.00	Institute for Popular Democracy Philippine Chamber of Commerce and Industry International Center for Innovation, Transformation and Excellence National ICT Confederation of the Philippines Commission on Audit	#######	#######	#######	#######	N/A	N/A	

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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	
	Catering Services for the Conduct of the 2022 Planning Officers Conference via Online/Virtual Meeting Platform for the Organizing Team/Secretariat from the Policy Development and Planning Bureau (PDPB) and Participants on Skeleton Duty from Other CO OBS Date: May 25-27, 2021 No of pax: 30	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	NEP 2022	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	
	Procurement of Services of the Writer/Technical Editor for the 2021 DSWD Annual Report	PDPB	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NEP 2022	300,000.00	300,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Board and Lodging for the Disaster Vulnerability Assessment and Profiling Project Implementation Review Date: July 18-23, 2022 Venue: Malay, Aklan No of pax: 300	DRMB	Yes	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	NEP 2022	600,000.00	600,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Forwarding Service for CY 2022	NRLMB	Yes	Competitive Bidding	25-10-2021	29-10-2021	5-11-2021	3-12-2021	3-12-2021	4-12-2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NEP 2022	70,103,300.08	70,103,300.08	0.00	0.00	0.00	0.00	Institute for Popular Democracy Philippine Chamber of Commerce and Industry International Center for Innovation, Transformation and Excellence Commission on Audit	#######	#######	#######	#######	N/A	N/A	
	1,155,548 pcs Regular Slotted Carton Procurement of Raw Materials for the Production of Family Food Packs through Framework Agreement CY 2022	NRLMB	Yes	Competitive Bidding	1-12-2021	2-12-2021	13-12-2021	27-12-2021	27-12-2021	28-12-2021	#######	N/A	N/A	N/A	N/A	N/A	N/A	NEP 2022	34,666,440.00	34,666,440.00	0.00	0.00	0.00	0.00	Institute for Popular Democracy Philippine Chamber of Commerce and Industry International Center for Innovation, Transformation and Excellence Commission on Audit	#######	#######	#######	#######	N/A	N/A	
	13,759 pack Procurement of Food Support for DSWD Disaster Preparedness and Response Operations at the National Resouce and Logistics Management Bureau (NRLMB) through Framework Agreement for CY 2022	NRLMB	Yes	Competitive Bidding	25-10-2021	29-10-2021	5-11-2021	29-11-2021	29-11-2021	30-11-2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NEP 2022	4,150,677.53	4,150,677.53	0.00	0.00	0.00	0.00	Institute for Popular Democracy Philippine Chamber of Commerce and Industry International Center for Innovation, Transformation and Excellence Commission on Audit	#######	#######	#######	#######	N/A	N/A	
	5,092 roll Stretch Film Procurement of Raw Materials for the Production of Family Food Packs through Framework Agreement CY 2022	NRLMB	Yes	Competitive Bidding	1-12-2021	2-12-2021	13-12-2021	27-12-2021	27-12-2021	28-12-2021	#######	N/A	N/A	N/A	N/A	N/A	N/A	NEP 2022	1,288,276.00	1,288,276.00	0.00	0.00	0.00	0.00	Institute for Popular Democracy Philippine Chamber of Commerce and Industry International Center for Innovation, Transformation and Excellence Commission on Audit	#######	#######	#######	#######	N/A	N/A	
	Subscription to Managed Network Services for DSWD Programs and Services	ICTMS	Yes	Competitive Bidding	10-11-2021	12-11-2021	19-11-2021	1-12-2021	1-12-2021	2-12-2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NEP 2022	143,440,000.00	143,440,000.00	0.00	0.00	0.00	0.00	N/A	#######	#######	#######	#######	N/A	N/A	
	Conduct External Spot Check of Pantawid Pamilyang Pilipino Program Operations (Spot Check 2021)	PANTAWID	Yes	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	NEP 2022	8,153,393.38	8,153,393.38	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hiring of Consultant for the Assessment on Senior Citizens' Access to DSWD Social Protection Programs During the COVID-19 Pandemic	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	NEP 2022	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	
	Hiring of Service Provider for the Formulation of DSWD Research and Evaluation Agenda 2023-2028	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	NEP 2022	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	
	Hiring of Consultancy Firm for the 2022 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	NEP 2022	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	
	Hiring of Service Provider for the Publication of the CY 2022 SWD Journal	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	NEP 2022	89,000.00	89,000.00	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 Trainers Orientation on Newly Approved Guidelines and Related Policies (Batch 2) Date: March 22-25, 2022 Venue: within Cebu City	SB	Yes	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	NEP 2022	222,000.00	222,000.00	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 Trainers Orientation on Newly Approved Guidelines and Related Policies (Batch 1) Date: March 8-11, 2022 Venue: within Clark Pampanga	SB	Yes	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	NEP 2022	222,000.00	222,000.00	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 Continue Capacity Building of Standards Development Division (SDD) Staff on Standards Development Date: September 20-23, 2022 Venue: within NCR No of pax: 37	SB	Yes	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	NEP 2022	222,000.00	222,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

Department of Social Welfare and Development (DSWD) - Central Office Procurement Monitoring Report as of December 31, 2021

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 ITB	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 / Complete n/ Acceptance	
	Board and Lodging for the Conduct of Consultation Workshop on Draft Standard Guidelines including Review and Enhancement (Batch 1) Date: July 12-15, 2022 Venue: within NCR	SB	Yes	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	NEP 2022	234,000.00	234,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Board and Lodging for the Conduct of Consultation Workshop on Draft Standard Guidelines including Review and Enhancement (Batch 2) Date: July 26-29, 2022 Venue: within Davao City	SB	Yes	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	NEP 2022	216,000.00	216,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Subscription of Wildcard and Intranet Secure Socket Layer (SSL) Certificate for Hoted Web Applications for 2022	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	NEP 2022	165,000.00	165,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	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	N/A	N/A	NEP 2022	550,000.00	550,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hiring of Consultant for the Development of AN-E-Learning Course	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	NEP 2022	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	
	In-House Training on Developmental Conversation for Leaders Date: March 1, 4, 11, 15, 18, 22 & 25, 2022	PANTAWID	Yes	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	NEP 2022	120,000.00	120,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Board and Lodging for the Conduct of Grievance Redress System Annual Performance Date: December 6-9, 2022 Venue: with Metro Manila	PANTAWID	Yes	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	NEP 2022	468,000.00	468,000.00	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 Midterm Assessment of GRS Institutional Reform Plan Date: June 14-17, 2022 Venue: with Metro Manila No of pax: 78	PANTAWID	Yes	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	NEP 2022	468,000.00	468,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Board and Lodging for the Conduct of Consultation of GRS Workflow Process Automation-System Development Date: February 1-5, 2022 Venue: within Metro Manila	PANTAWID	Yes	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	NEP 2022-	68,000.00	68,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For vehicle services/repair/replacement of parts/accessories for one (1) unit of Toyota Hi-Ace Commuter 2020 with Plate No. P4 W415	DRMB	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	55,000.00	55,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For vehicle services/repair/replacement of parts/accessories for one (1) unit of 2020 Toyota Hi-Ace Commuter with Plate No. PS B489	DRMB	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	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 cart Maintenance Kit, Lexmark Supply and delivery of AS-RAMD 1st Quarter Supplies for 2021	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	Government of the Philippines (GOP)	35,000.00	35,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For aircon cleaning and replacement of defective parts of Innova P7 C915	OAS-Disaster Response Management	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP)	450,000.00	450,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Production and Delivery of Communication and Promotional Materials	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	Government of the Philippines (GOP)	246,000.00	246,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hiring of Service Provider for the Preventive Maintenance and Service Repair of Generator Sets of DSWD Central Office and National Resource Operations Center 4 months (1 September 2021 to 31 December 2021)	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	Government of the Philippines (GOP) 2021	550,000.00	550,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hiring of Service Provider for the Preventive Maintenance and Service Repair of Generator Sets of DSWD Central Office and National Resource Operations Center 1 year (1 January 2022 to 31 December 2022)	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	Government of the Philippines (GOP) 2021	219,000.00	219,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	150 boxes Vitamin C with Zinc 150 boxes Vitamin D Provision of Vitamin C with Zinc and Vitamin D for CID 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	Government of the Philippines (GOP)	400.00	400.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pc Self-inking stamp	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	Government of the Philippines (GOP)	50,100.00	50,100.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1,000 pcs Tex Screw 2" 500 pcs Tex Screw 1" 2 pcs Tex Screw Cap 2" Supply and delivery of materials for the Installation of Roof of KC	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	Government of the Philippines (GOP) 2021	88,000.00	88,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	5 pcs Wooden Plaque and Certificate 1 pc Frame and Certificate 51 pcs Wooden Plaque with Glass Supply and delivery of Plaque and Certificate	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	Government of the Philippines (GOP) 2021	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 further diagnosis/check-up of HP Deskjet Ink Advantage Printer 4645 All-in-One Printer	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	Government of the Philippines (GOP)	378,000.00	378,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

Department of Social Welfare and Development (DSWD) - Central Office Procurement Monitoring Report as of December 31, 2021

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	
	150 Reams Bond Paper, Multicopy, A4 2 book Record Book, 500 pages, 20 pack Battery, dry cell, AA 2 pcs per blister pack etc...Lot 2 Lot3 and Lot 4 3rd Quarter Office Supplies of FMS-SP Grants	FMS-SP	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	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 further diagnosis/repair/replacement of parts to any service center (HP Laptop Probook)	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	Government of the Philippines (GOP) 2021	7,300.00	7,300.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For further repair of hinges and replacement of LCD to any service center (Xitrix Travel Pro)	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	Government of the Philippines (GOP) 2021	219,500.00	219,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	32 unit Office Chair, Midback 2 unit Office Chair, Highback 5 unit Universal Extension Cord For use of 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	Government of the Philippines (GOP) 2021	610,000.00	610,000.00	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 to Conduct the Training for Information Officers on Advanced Editing and Motion Graphics	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	Government of the Philippines (GOP) 2021	305,000.00	305,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	200 boxes Multi-copy Paper, A4 300 bundles Looseleaf Cover, legal size For CID Supplies	PMB	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	106,900.00	106,900.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	120 bottle Alcohol 30 ream Paper, A4 20 pack Battery 3rd quarter office supplies	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	Government of the Philippines (GOP) 2021	6,800.00	6,800.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pc Magnetic Glass Board	AS-OD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	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	
	For maintenance check-up and replacement of defective parts of P8 B422 Toyota Grandia 2020 assigned to Usec. Pamonag	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	Government of the Philippines (GOP) 2021	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	
	For maintenance check-up and replacement of defective parts of P7 S437 Toyota Grandia 2020 assigned to GSD	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	Government of the Philippines (GOP) 2021	295,520.00	295,520.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	8 box Paracetamol, 500mg 4 box Diclofenac Na 50mg 6 box Celecoxib, 200mg Medical Clinic Supplies for 2021	HRMDS	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	Government of the Philippines (GOP) 2021	60,898.00	60,898.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 unit 7.0-7.7 cu. Ft. Refrigerator 7 unit Air Humidifier 1 set Automatic Alcohol Dispenser For use of IAS	IAS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	449,403.80	449,403.80	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	100 pad Notepad, 3x4 100 pad Notepad, 3x3 2nd quarter supplies of KKB Fund	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	Government of the Philippines (GOP) 2021	76,232.00	76,232.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	8 cartridge FUJI XEROX P355D, M355DF TONER (CT201928)	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	Government of the Philippines (GOP) 2021	76,000.00	76,000.00	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 Food for the Enhancement of the Integrated Social Case Management on the month of August, September and October	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	Government of the Philippines (GOP) 2021	8,136.00	8,136.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	4 units X banner Stand with Printed Tarpaulin (2ft x 5ft) 4 units Roll Up Banner Stand with Printed Tarpaulin Purchase of English Format Citizen Charter Tarpaulin and Roll-Up	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	Government of the Philippines (GOP) 2021	350,000.00	350,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hiring of Service Provider for the Production and Printing of Enterprise Risk Management Manual	OSM	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	469,800.00	469,800.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1,044 pcs USB On-The-Go (OTG) Flash Drive In Support of the Instensified Campaign on PGS and DSWD Strategy (Communication	OSM	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	4,500.00	4,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For repair/replacement of parts for Aces TMP259 Laptop	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	Government of the Philippines (GOP) 2021	350,358.56	350,358.56	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	114 bottle Alcohol, ethyl 150 ream Paper, A4 5 can Disinfectant Spray For 3rd quarter office supplies	FMS-SP	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	18,000.00	18,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	3 cart Drum Cart, Lexmark K520ZA For 3rd quarter office supplies	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	Government of the Philippines (GOP) 2021	40,955.00	40,955.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	4 pcs acrylic Sheet Form 4 pcs Aluminum Angle 15 pcs Stainless Hinges Purchase of materials for the Fabrication of Acrylic Drop Box	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	Government of the Philippines (GOP) 2021	439,650.00	439,650.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 units Laminating Machine 7 units Microwave Oven 1,615 packs Alkaline Battery For use of AS Divisions	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	Government of the Philippines (GOP) 2021	18,060.00	18,060.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

Department of Social Welfare and Development (DSWD) - Central Office Procurement Monitoring Report as of December 31, 2021

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	
	24 pcs Woodstrip 1 kg Finishing Nail 1" 1 kg Finishing Nail 2" For the fabrication of TV Rack	OAS-Standards and Capacity Building	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	7,990,000.00	7,990,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1,000,000 sachet Powdered Cereal Drink 1st Call-Off under Contract No. 21-07-0049	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	Government of the Philippines (GOP) 2021	56,536.72	56,536.72	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	20 bottle Hand Sanitizer 10 ream Paper, A4 10 pack Battery, AA 3rd quarter office supplies	OAS-Standards and Capacity Building	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	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 repair/replacement of Defective Laptop Battery Model Acus X557F	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	2020 Continuing Funds	998,850.00	998,850.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Labor and Materials for the Improvement/Repair of Existing Ceiling Panel of SWIDB Office	SWIDB	No	Competitive Bidding	1-10-2021	3-10-2021	15-10-2021	29-10-2021	29-10-2021	29-10-2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	2,998,000.00	2,998,000.00	0.00	0.00	0.00	0.00	Institute for Popular Democracy Philippine Chamber of Commerce and Industry International Center for Innovation, Transformation and Excellence Philippine Constructors Associations, Inc Commission on Audit	######	######	######	######	N/A	N/A	
	Improvement and Repair of Existing Old Gate, Guard Post at Main Entrance of DSWD Central Office	AS-BGMD	No	NP-53.9 Small Value Procurement	1-10-2021	3-10-2021	15-10-2021	29-10-2021	29-10-2021	29-10-2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	1,400,000.00	1,400,000.00	0.00	0.00	0.00	0.00	Institute for Popular Democracy Philippine Chamber of Commerce and Industry International Center for Innovation, Transformation and Excellence Philippine Constructors Associations, Inc Commission on Audit	######	######	######	######	N/A	N/A	
	Improvement and Repair of Existing Old Emergency Exit Doors at Matapat 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	Government of the Philippines (GOP) 2021	988,000.00	988,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Provision of Roof Canopy with Covered (Modular Type) Beside Driver's Quarter	AS-BGMD	No	Competitive Bidding	1-10-2021	3-10-2021	15-10-2021	29-10-2021	29-10-2021	29-10-2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	2,950,000.00	2,950,000.00	0.00	0.00	0.00	0.00	Institute for Popular Democracy Philippine Chamber of Commerce and Industry International Center for Innovation, Transformation and Excellence Philippine Constructors Associations, Inc Commission on Audit	######	######	######	######	N/A	N/A	
	Repair and Improvement of Existing Water Pipe Line Supply of Matapat Building	AS-BGMD	No	NP-53.9 Small Value Procurement	1-10-2021	3-10-2021	15-10-2021	29-10-2021	29-10-2021	29-10-2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	2,830,000.00	2,830,000.00	0.00	0.00	0.00	0.00	Institute for Popular Democracy Philippine Chamber of Commerce and Industry International Center for Innovation, Transformation and Excellence Philippine Constructors Associations, Inc Commission on Audit	######	######	######	######	N/A	N/A	
	Repair and Improvement of Existing Sidewalk/Path Walk from Main Gate to Old Lobby at DSWD-Central Office	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	Government of the Philippines (GOP) 2021	998,000.00	998,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair/Improvement of Existing Dilapidated Surface of Perimeter Wall (150 meters) along Payatas Street, DSWD Central Office	AS-BGMD	No	Competitive Bidding	1-10-2021	3-10-2021	15-10-2021	29-10-2021	29-10-2021	29-10-2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	2,500,000.00	2,500,000.00	0.00	0.00	0.00	0.00	Institute for Popular Democracy Philippine Chamber of Commerce and Industry International Center for Innovation, Transformation and Excellence Philippine Constructors Associations, Inc Commission on Audit	######	######	######	######	N/A	N/A	

ANNEX B

Department of Social Welfare and Development (DSWD) - Central Office Procurement Monitoring Report as of December 31, 2021

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	
	Repair and Improvement of Existing Manual Pumping System into Automatic Switch System of Elevated & Cistern Water Tank at Main Power House	AS-BGMD	No	KC-NCDDP Shopping	22-10-2021	N/A	5-11-2021	29-11-2021	29-11-2021	30-11-2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	2,760,000.00	2,760,000.00	0.00	0.00	0.00	0.00	Institute for Popular Democracy Philippine Chamber of Commerce and Industry International Center for Innovation, Transformation and Excellence Philippine Constructors Associations, Inc Commission on Audit	######	######	######	######	N/A	N/A	
	Improvement and Repair of Damage CHB Perimeter Wall at the Rearside of GSD Building, 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	Government of the Philippines (GOP) 2021	579,500.06	579,500.06	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lot 2 - Canon Consumables Lot 3 - HP Toner 3rd quarter office supplies	KALAHI-CIDSS	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	Government of the Philippines (GOP) 2021	76,232.00	76,232.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	8 pcs Fuji Xerox P355DF Toner (CT201928) 3rd quarter office supplies	KALAHI-CIDSS	No	Competitive Bidding	22-09-2021	4-10-2021	15-10-2021	29-10-2021	29-10-2021	30-10-2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	2,899,000.00	2,899,000.00	0.00	0.00	0.00	0.00	Institute for Popular Democracy Philippine Chamber of Commerce and Industry International Center for Innovation, Transformation and Excellence Philippine Constructors Associations, Inc Commission on Audit	######	######	######	######	N/A	N/A	
	Improvement and Repair of Existing Damage CHB Load Bearing Wall beside Director's Dormitory, DSWD Central Office	AS-BGMD	No		22-09-2021	4-10-2021	15-10-2021	29-10-2021	29-10-2021	30-10-2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	2,250,000.00	2,250,000.00	0.00	0.00	0.00	0.00	Institute for Popular Democracy Philippine Chamber of Commerce and Industry International Center for Innovation, Transformation and Excellence Philippine Constructors Associations, Inc Commission on Audit	######	######	######	######	N/A	N/A	
	Repair and Improvement of Existing Damage Walls of Metal Cistern Tank into Concrete Cistern Tank at Director's Dormitory Building	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	Government of the Philippines (GOP) 2021	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	
	Diagnosis/repairs of HP OfficeJet Printer	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	Government of the Philippines (GOP) 2021	120,000.00	120,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	In-House Training on Developmental Conversation for Leaders	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	Government of the Philippines (GOP) 2021	5,600.00	5,600.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 unit Calibration of Hospital Weighing Scale 1 unit Calibration of W.A Baum Co. Sphygmomanometer	HRMDS	No	World Bank Procurement Regulations for Investment Project Financing Borrowers	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	35,700.00	35,700.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	210 pcs Supply and delivery of Digital Body Thermometer	PANTAWID	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	World Bank	150,600.00	150,600.00	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 for the Independent Verification Team of Performance Based Conditions	PANTAWID	No	NP-53.9 Small Value Procurement	1-10-2021	3-10-2021	15-10-2021	29-10-2021	29-10-2021	29-10-2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	2,000,000.00	2,000,000.00	0.00	0.00	0.00	0.00	Institute for Popular Democracy Philippine Chamber of Commerce and Industry International Center for Innovation, Transformation and Excellence Philippine Constructors Associations, Inc Commission on Audit	######	######	######	######	N/A	N/A	
	Improvement of Old Exisiting and Deteriorated Paint of All Exterior Wall Side of GSD, PSAMD Warehouse & Mahusay Building	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	Government of the Philippines (GOP) 2021	60,000.00	60,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	6 pcs Development and Printing of Murals on Core Values	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	Government of the Philippines (GOP) 2021	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 further diagnosis/repair/replacement of defective ACER TM P259-MG Laptop by any authorized service center	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	Government of the Philippines (GOP) 2021	995,000.00	995,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair and Improvement of the Existing Ceiling of COA Office, Matapat Building	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	Government of the Philippines (GOP) 2021	562,500.00	562,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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Co de (if ap pl	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	
1																																
	225 bottle Multivitamins Adult	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	Government of the Philippines (GOP) 2021	28,156.00	28,156.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	3 pcs Square Tubing 20 pcs Bolts and Nuts 20 pcs Bolts and Nuts Supply and delivery of materials for fabrication of 3-units TV Stand	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	Government of the Philippines (GOP) 2021	184,540.00	184,540.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	15 pcs Tubular Bar 4 pcs Tubular Bar 40 sets Expansion Bolt Supply and Delivery of Materials for the Refurbishment of NROC Guard Hose	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	Government of the Philippines (GOP) 2021	287,200.00	287,200.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	210 pcs Pulse Oximeter 6 unit Medical Oxygen Tank, 5lbs 10 unit Medical Oxygen Tank, 50lbs 210 pcs Alcohol Spray Bottle Supply and delivery of COVID-Related Supplies and Equipment for the use of 4Ps NPMO Personnel	PANTAWID	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	127,000.00	127,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 unit Electric Hand Drill 2 units Electric Rotary Hammer Drill 1 set Hole Saw Metal Cutting Set Supply and delivery of additional power tools/equipment for the provision of Technical Assistance at DSWD Central Office	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	Government of the Philippines (GOP) 2021	22,500.00	22,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	3 unit Magic Mouse 2 unit USB-C Digital AV Multiport Adapter Supply and delivery of Accessories	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	Government of the Philippines (GOP)	7,770.00	7,770.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 gals Laquer Primer Surfacer 1 gal Automotive Lacquer White 1 gal Poltuff with Hardener Supply and delivery of materials for the repainting of Two Units Wooden Shelves	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	Government of the Philippines (GOP) 2021	360,000.00	360,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	300 copies of Development and Production of Information, Education, and Communication/Advocacy Materials: Printing of Social Technology Compendium For distribution to FO and Other	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	Government of the Philippines (GOP) 2021	304,386.20	304,386.20	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	70 bottle Alcohol, Ethyl 40 gallon Alcohol, Ethyl 70 bottle Alcohol, Isopropyl Office supplies	OUS-Social Welfare and Development	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP)	138,940.00	138,940.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	6 pcs PPR Cup Reducer, 1"x1/2" diameter 6 pcs PPR Cup Reducer, 1"x3/4" diameter 6 pcs PPR Coupling with Thread, 3/4" diameter Supply and Delivery of Materials for the Repair of Damaged Waterline	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	Government of the Philippines (GOP) 2021	16,500.00	16,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 unit Heavy Duty Push Cart 1 unit Push Cart (Shopping Trolley)	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	Government of the Philippines (GOP)	348,385.00	348,385.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	325 pcs Slotted Angle Bar 2,750 pcs Mushroom Bolts and Nuts with Washer 26 pcs Marine Plywood Supply and Delivery of Materials for the Fabrication of Slotted Shelves in Asec Neri's Office and inside CID Common CR	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	Government of the Philippines (GOP) 2021	2,705.00	2,705.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 pcs Angle Bar 10 pcs Pylox Spray Paint 3 pcs Metal Drill Bit Supply and Delivery of Materials for Fabrication of Mobile Cabinet Lock for 46 Units	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	Government of the Philippines (GOP) 2021	19,250.00	19,250.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	7 unit Flood Loght LED 40W 25 pcs Fluorescent Lamp T8 5 pcs PVD Utility Box Supply and Delivery of Materials for the Installation of Lightings at	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	Government of the Philippines (GOP) 2021	7,162.36	7,162.36	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	137 pcs Notepad For PSAMD Stockpile	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	Government of the Philippines (GOP)	5,910.00	5,910.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	3 set Bidet 3 pcs 5-way Angle Valve 2 pcs Teflon Tape Supply and Delivery of Materials for the Installation of Bidet at	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	Government of the Philippines (GOP) 2021	164,301.20	164,301.20	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	250 bottle Alcohol 100 gallon Hand Sanitizer 20 pad Notepad 3rd 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	Government of the Philippines (GOP)	799,800.00	799,800.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	30 bottle Ecotank, Black Ink 20 bottle Ecotank, Cyan Ink 20 bottle Ecotank, Yellow Ink 3rd quarter office supplies - Toners	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	Government of the Philippines (GOP)	130,500.00	130,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

Department of Social Welfare and Development (DSWD) - Central Office Procurement Monitoring Report as of December 31, 2021

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 of	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	
	300 pcs KN95 Face Mask with breathing valve (assorted color) 300 pcs FACE SHIELD (protective mask with transparent frame) LOT 2 3rd quarter office supplies	SB	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	9,417.00	9,417.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pc IVDS PWB 1 pc Touch Panel For repair and replacement of parts for the MX311U-01508040Y	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	Government of the Philippines (GOP)	112,000.00	112,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Kilometer Check-Up, Replacement of Defective Parts for Mitsubishi Montero 2013 with Plate No. UMQ 605	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	Government of the Philippines (GOP)	4,050.00	4,050.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For repair and replacement of parts for the STR Floor Mounter Carrier Brand Model	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	Government of the Philippines (GOP)	17,000.00	17,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	20 units USB Keyboard 20 pcs Mouse with Scroll	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	Government of the Philippines (GOP)	53,050.67	53,050.67	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	5 gallon Alcohol 15 ream Paper, Multicopy 4 pack Battery, dry cell 3rd quarter office supplies	LS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP)	25,307.20	25,307.20	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	100 bottle Alcohol 20 pack Toilet Tissue 20 bottle Liquid Hand Soap Medical Package for the Refurbishment and Management of SWADCAP as Isolation Facility CY	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	Government of the Philippines (GOP) 2021	2,700.00	2,700.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 rolls Floor Moulding with Double Adhesive Supply and Delivery of Materials of Electrical Outlet per Cubicle	LS	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP)	689,010.00	689,010.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2,500 pcs Surgical Mask, 3 Ply 500 pcs Face Shield 5,000 pcs Gloves Personal Protective Equipment for Staff for the Refurbishment and Management of SWADCAP as	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	Government of the Philippines (GOP) 2021	28,472.60	28,472.60	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	233 rolls Tape, Masking For PSAMD Stockpile	OUS-Operations	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP)	660.00	660.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	4 unit LED Fluorescent Tube, 18W For PSAMD Stockpile	OUS-Legislative Liaison 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	Government of the Philippines (GOP)	52,250.00	52,250.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	3 boxes Solid Cat6 UTP Cable 10 boxes Solid Cat6/CatSe RJ45 Connector Plug To be used by 4Ps Technical Staff at the 4Ps Training Center located	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	Government of the Philippines (GOP) 2021	6,500.00	6,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 set Computer Service Toolkit 2 unit 2.5 inches Sata Enclosure 1 unit 3.5 inches Sata Enclosure To be used by Pantawid	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	Government of the Philippines (GOP) 2021	279,100.00	279,100.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	34 boxes of Printing of DSWD Logo/Letter Head in Water Marked Stationery (Special Paper), Legal Size 10 boxes of Printing of DSWD Logo/Letter Head in Water Marked Stationery (Special Paper), A4 Size	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	Government of the Philippines (GOP) 2021	269,739.00	269,739.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	170 pcs Pull-up Banner w/ Mechanism 40,000 pcs Flyers Transportation of Banners/Flyers (Metro Manila, Luzon, Visayas,	FMS-MD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	25,500.00	25,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2,000 copies Lay-outing/Printing of Yakap Bayan Pamplets For FO Destribution and Advocacy, STB File	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	Government of the Philippines (GOP)	209,750.00	209,750.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2,000 copies Lay-outing/Printing of Yakap Bayan Posters 1,000 copies Lay-outing/Printing of Yakap Bayan Flipcharts	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	Government of the Philippines (GOP) 2021	40,750.00	40,750.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1,000 copies Lay-outing/Printing of Yakap Bayan Information Cards	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	Government of the Philippines (GOP)	2,700.00	2,700.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	6 pcs Concealed Hinges #3, Hydraulic 4 pcs Concealed Hinges #2, Hydraulic 1 pc Door Knob, heavy duty For materials for the repair of kitchen cabinet and door knob at	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	Government of the Philippines (GOP) 2021	15,890.00	15,890.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 cart Toner Cart, Brother 3250 for Brother HL5350DN	OAS-Specialized Programs	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP)	141,364.16	141,364.16	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	55 rolls Acetate 181 sets Marker 40 box Carbon Film For PSAMD Stockpile	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	Government of the Philippines (GOP)	46,400.00	46,400.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

Department of Social Welfare and Development (DSWD) - Central Office Procurement Monitoring Report as of December 31, 2021

Code (PAP or UACS)	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	
	232 reams Multipaper copy, A4 For PSAMD Stockpile	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	Government of the Philippines (GOP) 2021	2,746.50	2,746.50	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	10 pcs Data File Box 20 pcs Magazine File Box 30 pcs Surgical Mask 4th quarter office supplies	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	Government of the Philippines (GOP) 2021	85,000.00	85,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Kilometer Check-Up and Replacement of Defective Parts for 2013 Toyota Innova Unit with Plate No. SKM 831	OAS-Administration	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	72,432.60	72,432.60	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 gallon Alcohol 108 bottle Alcohol 20 roll Tape, Masking Additional Supplies of PMS-CMD	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	Government of the Philippines (GOP) 2021	9,000.00	9,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For replacement of defective SATA Hard Drive (Worn-Out)	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	Government of the Philippines (GOP) 2021	95,000.00	95,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For Kilometer Check-Up, Replacement of Defective Parts and Cleaning of Intake Manifold for SAA 3127 Toyota Innova 2015 assigned to Atty. Agudo	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	Government of the Philippines (GOP) 2021	252,828.75	252,828.75	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	600 bottles Alcohol 600 pcs Face Shield 120 boxes Surgical Masks Supply and Delivery of Materials of COVID Personal Protection Equipment (PPE) for CID's 3rd	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	Government of the Philippines (GOP) 2021	481,591.50	481,591.50	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	50 packs Battery, AA 20 packs Battery, AAA 10 boxes Clip, backfold 3rd quarter office supplies of CID	PMB	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	509,236.00	509,236.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	40 cart Toner Cart, Toner TN513-A33K01 4 unit Drum Unit DR512 Black 15 cart Toner Cart, Brother TN-3478 3rd quarter office supplies of CID	PMB	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	62,300.00	62,300.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 cart HP, Photo black cartridge 1 cart HP, cyan cartridge 1 cart HP, magenta cartridge For repair/replacement of parts of defective HP Deskjet Printer T1500	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	Government of the Philippines (GOP) 2021	75,000.00	75,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Aircon Cleaning, Repair and Replacement of Defective Parts for Mitsubishi Montero 2013 with Plate No. SKZ 495	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	Government of the Philippines (GOP) 2021	74,995.00	74,995.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery and Installation of Security Alarms	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	Government of the Philippines (GOP) 2021	92,751.35	92,751.35	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	300 ream Paper, A4 10 ream Paper, legal 15 boxes Paper Clip 3rd quarter office supplies	PMB	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	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 further diagnosis/repair/replacement of defective Laptop (HP Probook 430 G3) to any authorized service provider	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	Government of the Philippines (GOP) 2021	47,600.00	47,600.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery and Installation of Acrylic Barrier	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	Government of the Philippines (GOP) 2021	32,198.00	32,198.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 unit Wall Clock 1 unit Plate Rack Organizer 2 unit Air Purifier Additional Office Equipment to be used by the PMS-Office of the Director	Procurement Management Service	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	Government of the Philippines (GOP) 2021	45,998.00	45,998.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	8 unit USB Computer Camera 2 unit PC Active Speaker Additional Office Equipment to be used by the PMS-Office of the Director	Procurement Management Service	No	N/A	12-11-2021	15-11-2021	22-11-2021	15-12-2021	15-12-2021	16-12-2021	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	116,800,000.00	0.00	116,800,000.00	0.00	0.00	0.00	Institute for Popular Democracy Philippine Chamber of Commerce and Industry International Center for Innovation, Transformation and Excellence National ICT Confederation of the Philippines Commission on Audit	######	######	######	######	######	N/A	
	Procurement of Hyper Converged Infrastructure Server for Primary and Disaster Recovery Site, and Dedicated Back Up Infrastructure for Pantawid Program	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	Government of the Philippines (GOP) 2021	12,125.00	12,125.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	15 reams Paper 2 pcs External Hard Drive 4 unit Air Conditioning Unit, window type for the use of office supplies	LS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	16,900.00	16,900.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Appreciation Token - Plaque for 13 Awardees for Different Category for Awards and Recognition and Delivery Cost for FO Winners	FMS-MD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	29,980.00	29,980.00	0.00	29,800.00	29,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 unit Refrigerator Supply and Delivery of Refrigerator for use at SWADCAP Isolation Facility	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	Government of the Philippines (GOP) 2021	115,200.00	115,200.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

Department of Social Welfare and Development (DSWD) - Central Office Procurement Monitoring Report as of December 31, 2021

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	
	12 pcs Tires (205x65xR16) 16 pcs Tires (195xR14) For Stockpile Tires to be use by DSWD Central Office Vehicle	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	Government of the Philippines (GOP) 2021	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 further diagnosis/repair/replacement of defective Canon Printer to any authorized service provider	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	Government of the Philippines (GOP) 2021	62,000.00	62,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	10 box Solid Cat6 2 unit Air Blower 1 reel Cable Spiral Wrapping Supply and Delivery of Networking	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	Government of the Philippines (GOP) 2021	60,000.00	60,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	300 reams Multicopy Paper, A4 size For PSAMD Stockpile	SB	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	3,750.00	3,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	50 pcs Schneider One Business Rollerball Pen 0.6mm Blue To be Used by Department 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	Government of the Philippines (GOP) 2021	100,000.00	100,000.00	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 40 pcs Plaque To be use for the Sulong Bayanihan 2021	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	Government of the Philippines (GOP) 2021	54,000.00	54,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing of Tarpaulin and Production of Tarpaulin Stand To be use for the Sulong Bayanihan 2021	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	Government of the Philippines (GOP) 2021	186,000.00	186,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	36 pcs Jacket 500 pcs T-Shirt Supply and Delivery of Awards/Plaque for the Rewards and Incentives on Knowledge Management PRIDE (Productivity, Recognition, Innovation and Development for Effectiveness)	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	Government of the Philippines (GOP) 2021	139,200.00	139,200.00	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 Courier Service for Rewards and Incentives: Knowledge Management PRIDE (Productivity, Recognition, Innovation and Development for Effectiveness) 20	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	Government of the Philippines (GOP) 2021	1,800.00	1,800.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	4 pcs Acrylic Display Holder For DSWD 70th Anniversary and Logistics for the Conduct of Semestral MANCOM Awards and	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	Government of the Philippines (GOP) 2021	194,880.00	194,880.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	8,000 pcs Procurement of Security Paper	SB	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	2,500.00	2,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pc Measuring Tape 1 lot Calibration For use of PMS-BAC Secretariat	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	Government of the Philippines (GOP) 2021	307,500.00	307,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals for 205 pax for the conduct of FMS-Performance Review and Evaluation Workshop (PREW) and FMS Service Review and Evaluation Workshop (SREW) Date: November 10-12, 2021	FMS-MD	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	75,000.00	75,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	25 unit Mobile Pedestal Cabinet Supply and Delivery of Office Furniture	FMS-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	Government of the Philippines (GOP) 2021	586,050.00	586,050.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 lot Hiring of Service Provider for the Reproduction and Delivery of the Operations Manual Booklet	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	Government of the Philippines (GOP) 2021	252,828.75	252,828.75	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	600 pcs Face Shield 120 boxes Surgical Mask 600 bottles Alcohol Supply and Deliver yof Materials for CID's 4th Quarter PPEs	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	Government of the Philippines (GOP) 2021	4,210.00	4,210.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 Kilo Super White Paint 2 yard Silk Screen Cloth Mesh 4 pcs KD Wood Supply and Delivery of Materials for Painting of Wheel Chair at CID	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	Government of the Philippines (GOP) 2021	274,850.00	274,850.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	5 unit 3-Layer Lateral Cabinet 16 unit Mobile Pedestal Cabinet 15 unit Office Chairs For the use of Enhanced Partnership Against Hunger and Poverty - National Program Management Office (NPMO-EPAHP)	EPAHP	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	77,000.00	77,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	200 pcs Supply and Delivery of USB Customized 16 GB Flashdrive To be use for the SLP Anniversary Advocacy Materials	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	Government of the Philippines (GOP) 2021	88,000.00	88,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	200 pcs Supply and Delivery of Production of SLP Anniversary Lanyard with 16 GB USB To be use for the SLP Anniversary	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	Government of the Philippines (GOP) 2021	59,600.00	59,600.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	4 unit Air Conditioning Unit, window type	LS	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	8,500.00	8,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pc Laminating Machine 1 pc Coffee Maker	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	Government of the Philippines (GOP) 2021	5,000.00	5,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

Department of Social Welfare and Development (DSWD) - Central Office Procurement Monitoring Report as of December 31, 2021

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	
	2 units LPG Tank	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	Government of the Philippines (GOP) 2021	14,500.00	14,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 unit Cooking Range	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	Government of the Philippines (GOP) 2021	96,000.00	96,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	8 units Water Dispenser	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	Government of the Philippines (GOP) 2021	28,000.00	28,000.00	0.00	20,000.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	8 units Digital Thermal Scanner	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	Government of the Philippines (GOP) 2021	12,000.00	12,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	3 sets Single Compartment Chaping Dish	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	Government of the Philippines (GOP) 2021	10,800.00	10,800.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	18 units Electric Air Freshener and Purifier	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	Government of the Philippines (GOP) 2021	29,800.00	29,800.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 units Refrigerator	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	Government of the Philippines (GOP) 2021	16,800.00	16,800.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	14 units Exhaust Fan, Ceiling Mounted	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	Government of the Philippines (GOP) 2021	3,000.00	3,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 units Oven Toaster	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	Government of the Philippines (GOP) 2021	14,900.00	14,900.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 unit Chest Freezer	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	Government of the Philippines (GOP) 2021	50,400.00	50,400.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	150 pcs Pillow	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	Government of the Philippines (GOP) 2021	8,000.00	8,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	10 units Extension Cord	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	Government of the Philippines (GOP) 2021	40,000.00	40,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	10 units Industrial Type Extension Cord	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	Government of the Philippines (GOP) 2021	60,000.00	60,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	6 units Whiteboard	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	Government of the Philippines (GOP) 2021	34,000.00	34,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	20 units Stand Fan	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	Government of the Philippines (GOP) 2021	4,800.00	4,800.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	6 units Wall Clock	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	Government of the Philippines (GOP) 2021	52,500.00	52,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	15 units Air Purifier	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	Government of the Philippines (GOP) 2021	24,000.00	24,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 units Kitchen Working Table	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	Government of the Philippines (GOP) 2021	51,750.00	51,750.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 unit External Hard Drive + 15 items Supplies for Overall Document Controller for Department Wide ISO Certification	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	Government of the Philippines (GOP) 2021	887,071.16	887,071.16	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	50 bottle Hand Sanitizer 100 bottle Alcohol 3 bottle Stamp Pad Ink 3rd and 4th quarter office supplies	EPAHP	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	Government of the Philippines (GOP) 2021	3,000.00	3,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	6 gallon Alcohol	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	Government of the Philippines (GOP) 2021	108,431.89	108,431.89	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	60 pcs Two-Pocket Folder, A4 30 pcs Two-Pocket Folder 4th quarter office supplies	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	Government of the Philippines (GOP) 2021	52,000.00	52,000.00	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 8 units Automatic Hand Sanitizer Dispenser	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	Government of the Philippines (GOP) 2021	6,060.00	6,060.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	6 pcs Trash Bin, 80L	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	Government of the Philippines (GOP) 2021	594,261.38	594,261.38	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of Engineering Purposes for Reproduce of Complete As-Built Plan with Signed and Sealed for the Four (4) Storey Pantawid Training Center Building	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	Government of the Philippines (GOP) 2021	14,800.00	14,800.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

Department of Social Welfare and Development (DSWD) - Central Office Procurement Monitoring Report as of December 31, 2021

Code (if applicable)	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Ope n of Bids	Bid Evaluati on	Post Qual	Delivery/ Completio n/	
	2 unit Retractable Flag Pole 2 pcs DSWD Flag Supply and Delivery of Flag with Stand for the use of 4Ps	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	Government of the Philippines (GOP) 2021	86,800.00	86,800.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	40 set Bidet, stainless 40 pcs 3-way Angle Valve	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	Government of the Philippines (GOP) 2021	9,000.00	9,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 unit Retractable Flag Pole 2 pcs Philippine Flag Supply and Delivery of Flag with Stand for the use of 4Ps	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	Government of the Philippines (GOP) 2021	7,800.00	7,800.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	15 pcs Trash Bin, SL	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	Government of the Philippines (GOP) 2021	8,000.00	8,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	20 pcs Trash Bin, 22L	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	Government of the Philippines (GOP) 2021	9,000.00	9,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	3 pcs Presentation Clicker	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	Government of the Philippines (GOP) 2021	6,000.00	6,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	200 pcs Hanger	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	Government of the Philippines (GOP) 2021	34,990.00	34,990.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	30 pcs Slotted Angle Bar 300 pcs Mushroom Bolts and Nuts with Washer 100 pcs Bracket Plate Supply and Delivery of Materials for the Fabrication of 3-Units Hanging	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	Government of the Philippines (GOP) 2021	25,000.00	25,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Parts for the Patient Transport Vehicle (SKS 287 Isuzu D-Max 2013) assigned to GSD	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	Government of the Philippines (GOP) 2021	90,530.95	90,530.95	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	20 pad Notepad, 2x3 20 pad Notepad, 3x4 100 ream Paper 4th quarter office supplies	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	Government of the Philippines (GOP) 2021	330,000.00	330,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Hiring of Fumigation Services for the Donated and Procured Rice	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	Government of the Philippines (GOP) 2021	1,398.00	1,398.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pc Pick Up Roller 1 pc Paper Feed Separator Roller 1 pc Rotation Plate Sheet For replacement of defective parts of Sharp MX-M453N	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	Government of the Philippines (GOP) 2021	20,000.00	20,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	20 unit File Rack, 2 Layers	SB	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	4,100.00	4,100.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 pcs Marine Plywood 4 pcs Good Lumber 4 pcs Good Lumber For the Fabrication and Installation of Sliding Door	SB	No	World Bank Procurement Regulations for Investment Project Financing Borrowers	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	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	
	1 pc Lenovo Laptop Battery For Lenovo Thinkpad Edge E431	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	World Bank	1,340,904.00	1,340,904.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	IT Specialist for Beneficiary First Social Protection Project	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	Government of the Philippines (GOP) 2021	11,800.00	11,800.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pc Portable Vacuum Cleaner 1 pc Portable Auto Air Compressor 1 set Car Battery Series Cable For the maintenance of DSWD Vehicle Innova P7 C915	OAS-Disaster Response Management	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	100,000.00	100,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For Aircon Maintenance and Cleaning for SAA 6414 Hino FC9J Bus 2015 assigned to GSD	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	Government of the Philippines (GOP) 2021	85,000.00	85,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For Kilometer Check-Up, and Replacement of Worn-Out/Defective Parts for UPO 606 Mitsubishi Montero 2013 assigned to Usec. Paje of OUS-SC	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	Government of the Philippines (GOP) 2021	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	
	For Kilometer Check-Up, and Replacement of Other Defective Parts for P3 B219 Toyota Hi-Ace Commuter 2019 assigned to CIU	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	Government of the Philippines (GOP) 2021	95,000.00	95,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For Kilometer Check-Up, Aircon Cleaning and Replacement of Defective Parts for VO 3902 Toyota Fortuner 2017 assigned to	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	Government of the Philippines (GOP) 2021	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	
	1 unit Heavy Duty Stapler	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	Government of the Philippines (GOP) 2021	12,000.00	12,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 units Digital Laminating Machine	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	Government of the Philippines (GOP) 2021	9,000.00	9,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 units Comb Binding Machine	PANTAWID	No	KC-NCDDP 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	Government of the Philippines (GOP) 2021	70,141.40	70,141.40	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 December 31, 2021

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	
	14 bottle Hand Sanitizer 126 bottle Alcohol 10 pad Notepad Additional Supplies to be used by [illegible]	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	Government of the Philippines (GOP) 2021	115,000.00	115,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	23 unit Office Chair For use of KC-NCDDP NPMO Staff	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	Government of the Philippines (GOP) 2021	210,000.00	210,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	43 unit Mobile Pedestal cabinet For use of KC-NCDDP NPMO Staff	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	Government of the Philippines (GOP) 2021	83,200.00	83,200.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	16 unit Aerosol Fire Extinguisher For the use of 4Ps-NPMO	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	Government of the Philippines (GOP) 2021	2,000.00	2,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pc Laptop Charger For Lenovo G40-80	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	Government of the Philippines (GOP) 2021	18,800.00	18,800.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	47 pcs CSC Compendium CY 2019 47 pcs CSC Compendium CY 2020 For FO Distribution	HRMDS	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	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	
	2 unti Conference Table For the use of KC-NCDDP NPMO	KALAHI-CIDSS	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	Government of the Philippines (GOP) 2021	3,600.00	3,600.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 unit White Board For the use of KC-NCDDP NPMO	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	Government of the Philippines (GOP) 2021	19,800.00	19,800.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pc Drum DR512 Black	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	Government of the Philippines (GOP) 2021	630,000.00	630,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1,500 ream Paper, A4 1,500 ream Paper, legal	EPAHP	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2020 Continuing Funds	198,250.00	0.00	198,250.00	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 Office System for Internal Audit Service	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	Government of the Philippines (GOP) 2021	61,920.00	61,920.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	344 sq.ft. Roller Blinds Supply, Delivery and Installation of Roller Blinds	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	N/A	N/A	Government of the Philippines (GOP) 2021	262,240.00	262,240.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	92 units USB Computer Headset 24 units USB Computer Camera 9 untis Sliding Tray To be use by FMS-OD, FMS-CDRP, FMS-MD, FMS-SP	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	N/A	N/A	Government of the Philippines (GOP) 2021	284,240.00	284,240.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	50 pcs LED Bulb, 5W 420 pcs LED Bulb, 7W 420 pcs LED Bulb, 11W Supply and Delivery of Materials for the Replacement of Busted Lights at Hallways, Perimeter, Common CR, Stairs, Lobby's and Verandas	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	Government of the Philippines (GOP) 2021	272,685.00	272,685.00	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 Air-Conditioning Consumables for the Repair & Maintenance use of In-House Air-Conditioning Technicians at DSWD Central Office - For [illegible]	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	Government of the Philippines (GOP) 2021	7,000.00	7,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 unit Tires For Toyota Innova 2009 with Plate Number SIX 777	OAS-Statutory Programs	No	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	7,320.00	7,320.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery and Materials for the Installation of Portable Hand Washing Area at NROC	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	Government of the Philippines (GOP) 2021	12,000.00	12,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 unit Monitor Replacement of 1 Defective Monitor for Mr. Baldo	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	Government of the Philippines (GOP) 2021	22,300.00	22,300.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	4 unit External Hard Drive 9 unit Speaker Supply and Delivery of External Hard Drive and Speaker	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	Government of the Philippines (GOP) 2021	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	
	10 unit UV Disinfection Box	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	Government of the Philippines (GOP) 2021	9,000.00	9,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For repair/replacement of defective parts for ACER TMP243	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	Government of the Philippines (GOP) 2021	9,623.00	9,623.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For repair/replacement of defective parts of Sharp MX-M453N Copier 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	Government of the Philippines (GOP) 2021	79,240.00	79,240.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	6 pcs Toner Brother, TN-3290 2 pcs Drum Brother, DR-3215 6 pcs Toner Brother, TN-2280 Procurement of Toners and Drums for Brother Printers	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	Government of the Philippines (GOP) 2021	30,500.00	30,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 unit NPG-67 Drum Unit For replacement of defective parts of Canon ADV-C3330	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	Government of the Philippines (GOP) 2021	26,090.00	26,090.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

Department of Social Welfare and Development (DSWD) - Central Office Procurement Monitoring Report as of December 31, 2021

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	
	3 pcs Cross Joint 8 pcs Lift Spring Bushing 2 pcs Shock Absorber Front For SHG 908 Toyota Revo 2004	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	Government of the Philippines (GOP)	9,100.00	9,100.00	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 Airconditioning Units at SWADCAP Office	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	Government of the Philippines (GOP)	37,000.00	37,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For Replacement of Worn Out Radiator Assy, and Calibration of Injection Pump for SHY 210 Isuzu Crosswind 2008 assigned to GSD	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	Government of the Philippines (GOP)	44,700.00	44,700.00	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 3 Units ACU Window Type for PMB-NCSC Office Use	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	Government of the Philippines (GOP)	131,600.00	0.00	131,600.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 5 units Air Purifier for AS-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	Government of the Philippines (GOP)	190,000.00	0.00	190,000.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 2 Units Heavy Duty Front Load 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	Government of the Philippines (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 further diagnosis/repair/replacement of part to the service center (Defective Printer - HP 7612)	FMS-SP	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (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 repair/replacement of defective parts of HP Probook 430 Ultrabook	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	Government of the Philippines (GOP)	690.00	690.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 pcs Self-Inking Rubber Stamp 1 pc Wooden Rubber Stamp	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	Government of the Philippines (GOP)	997,000.00	0.00	997,000.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 unit Split-Type Floor-Mounted Air Conditioning Unit 1 unit Split-Type Wall-Mounted Air Conditioning Unit 18 unit Air-Conditioning Unit (Window Type) Supply, Delivery and Installation of Air Conditioning Unit for use of AS	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	Government of the Philippines (GOP) 2021	1,584,000.00	1,584,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Replication of Crisis Intervention Unit (CIU) Forms	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	Government of the Philippines (GOP)	55,875.60	55,875.60	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	4 unit Window Type Air Conditioning Unit (ACU) for PMB-CID use	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	Government of the Philippines (GOP)	23,320.00	23,320.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 unit Bill Counter Machine	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	Government of the Philippines (GOP)	74,995.00	74,995.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	5 unit All-in-One Printer Purchase of Printer for OIC-CID	PMB	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP)	74,750.00	74,750.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	5 units LED 43" Television (TV)	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	Government of the Philippines (GOP)	35,139.50	35,139.50	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 unit Refrigerator 1 unit Microwave 2 unit Coffee Maker	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	Government of the Philippines (GOP)	50,000.00	50,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Freight Services to Deliver Equipment to MSSD-BARMM	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	Government of the Philippines (GOP)	3,600.00	3,600.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	4 pcs Rechargeable Batteries (AAA and AC/TV Remote Control)	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	Quick Response Fund (QRF)	12,936.00	12,936.00	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 1,680 sachet Fortified Margarine	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	Government of the Philippines (GOP)	89,400.00	89,400.00	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 6 units Magnetic Glass Board	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	Quick Response Fund (QRF)	21,278.40	21,278.40	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 1,040 sachet Fortified Cooking Oil	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	Government of the Philippines (GOP)	35,000.00	35,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Professional Becnhtop Router for us at AS-BGMD	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	Government of the Philippines (GOP)	102,000.00	102,000.00	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 68 units Time Stamp Ribbon	FMS-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	Government of the Philippines (GOP)	90,490.00	90,490.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 unit Refrigerator 1 unit Microwave Oven 1 unit Coffee Maker Supply and Delivery of Various Office Equipment for the OUS-SCB	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	Government of the Philippines (GOP) 2021	0.00	0.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

Department of Social Welfare and Development (DSWD) - Central Office Procurement Monitoring Report as of December 31, 2021

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	
	17 pcs Office chair - midback meshback fabric seat with armset, gasilft with twin nylon caster 50 pcs Mobile pedestal cabinet For supply and delivery of office furniture for HRMDS-PAD	HRMDS	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	11,290.00	11,290.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For repair and replacement of defective parts of malfanctioning Brother MFC-J625DW Printer	IAS	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	58,800.00	58,800.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	6 pc Tires (Nylon Tire, 14 ply, 8.25x20) For replacement of worn out tires (SAA 6414 Hino FC9J Bus 2015)	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	Government of the Philippines (GOP) 2021	290,000.00	290,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1,500 bottle Alcohol 5,000 Surgical Mask 160 can Disinfectant Spray For PSAMD Stockpile	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	Government of the Philippines (GOP) 2021	74,700.00	74,700.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	830 bottle Alcohol For PSAMD Stockpile	FMS-AD	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	266,000.00	266,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1,330 reams Multicopy Paper, A4 For PSAMD Stockpile	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	Government of the Philippines (GOP) 2021	6,821.08	6,821.08	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	119 rolls Tape, Masking For PSAMD Stockpile	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	Government of the Philippines (GOP) 2021	32,900.00	32,900.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	365 sets Indicator Tag 366 sets Indicator Tag For PSAMD Stockpile	HRMDS	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	69,200.00	69,200.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	346 reams Multipaper, A4 For PSAMD Stockpile	FMS-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	Government of the Philippines (GOP) 2021	2,070.50	2,070.50	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	82 box Clip For PSAMD Stockpile	OUS-Legislative Liaison Affairs	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	75,000.00	75,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	5,000 pcs Surgical Mask For PSAMD Stockpile	DRMB	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	33,930.00	33,930.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	117 packs Bristol Board For PSAMD Stockpile	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	Government of the Philippines (GOP) 2021	131,052.50	131,052.50	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	50 boxes Envelope 42 boxes Envelope 283 pcs Presentation Folder For PSAMD Stockpile	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	Government of the Philippines (GOP) 2021	105,260.00	105,260.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery and installation of Window Blinds for OUSGASSG and AS-RAMD	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	Government of the Philippines (GOP) 2021	33,570.00	33,570.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	373 bottles Rubbing Alcohol For PSAMD Stockpile	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	Government of the Philippines (GOP) 2021	88,000.00	88,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	440 reams Multipaper, A4 For PSAMD Stockpile	IAS	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	16,740.00	16,740.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	186 pcs Alcohol For PSAMD Stockpile	FMS-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	Government of the Philippines (GOP) 2021	7,459.20	7,459.20	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	185 pad Notepad For PSAMD Stockpile	OAS-Statutory Programs	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	88,600.00	88,600.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	443 reams Multipaper, A4 For PSAMD Stockpile	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	Government of the Philippines (GOP) 2021	401,080.00	401,080.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1,320 reams Multipaper, A4 596 reams Multipaper, legal For PSAMD Stockpile	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	Government of the Philippines (GOP) 2021	9,695.00	9,695.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	277 pcs Sign Pen For PSAMD Stockpile	OAS-Specialized Programs	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2021	2,200.00	2,200.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	4 pcs Door Flush Bolt Stainless Steel Lever Action For the use of Cash Division front door	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	Government of the Philippines (GOP) 2021	114,000.00	114,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	For Stockfilling of DSWD-Kalahi CIDSS	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	Government of the Philippines (GOP) 2021	699,940.00	699,940.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Non-Reusable Test, Answer Sheets and Record Booklet for clients/resident of DSWD Centers and Residential Care Facilities (CRRFs)	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	Government of the Philippines (GOP) 2021	165,000.00	165,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

ANNEX B

Department of Social Welfare and Development (DSWD) - Central Office Procurement Monitoring Report as of December 31, 2021

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	
	DSWD CY 2021 Year-End National Management Development Conference Date: ~~December 21-22, 2021~~; January 12-13, 2022	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	Government of the Philippines (GOP) 2021	45,732.22	45,732.22	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	25 pad Notepad 25 pad Notepad 20 ream paper, Multicopy 4th quarter office supplies of PMS-RAC Cost	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	Government of the Philippines (GOP) 2021	37,800.00	37,800.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	30 pcs Marine Plywood 1/4" x 4' x 8' 30 pcs Good Lumber 2" x 2" x 12' 4 pcs KD S4S Lumber (Facia Board) 1" x 10" x 12 100 pcs Tek Screw #2 1 gal Waterproofing Supply and Delivery of Materials for repair of Roof, Drain, Ceiling and repainting of 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	Government of the Philippines (GOP) 2021	181,544.38	181,544.38	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 pad Note Pad, stick on 50mm x 76mm 2 pad Note Pad, stick on 76mm x 76mm 10 roll Tape, Transparent, width 24mm For PSAMD 2021 4th quarter	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	Government of the Philippines (GOP) 2021	69,230.00	69,230.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	500 ream Paper 100 pcs Ballpen Supplies for Overall Document Controller for Department Wide ISO Certification	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	Government of the Philippines (GOP) 2021	32,600.00	32,600.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Materials for the Repair of Toilet at Secretary's Lounge	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	Government of the Philippines (GOP) 2021	123,276.90	123,276.90	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	489 pcs Advocacy Umbrella Advocacy 2021 Adoption Consciosness 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	Government of the Philippines (GOP) 2021	45,264.00	45,264.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	192 pcs Production, printing and delivery of Advocacy Materials (calendar notebook) for 2021 Adoption Consciosness 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	Government of the Philippines (GOP) 2021	172,590.00	172,590.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1046 pcs Advocacy Katsa Bag Advocacy 2021 Adoption Consciosness 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	Government of the Philippines (GOP) 2021	14,000.00	14,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	280 pcs Advocay face Mask Advocacy materials for 2021 Adoption Consciosness 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	Government of the Philippines (GOP) 2021	210,000.00	210,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	840 pcs Advocacy Polo Shirt with Print (Heatpress) Advocacy materials for 2021 Adoption Consciosness 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	Government of the Philippines (GOP) 2021	167,700.00	167,700.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	258 pcs Advocacy Tumbler Advocacy materials for 2021 Adoption Consciosness 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	Government of the Philippines (GOP) 2021	360,000.00	0.00	360,000.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	6 units Laptop for Project Link: FTR System	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	Government of the Philippines (GOP) 2021	450,000.00	450,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1,000 copies Lay-outing/Printing of Yakap Bayan Program Manual	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	Government of the Philippines (GOP) 2021	25,000.00	0.00	25,000.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 unit Printer for Project Link: FTR System	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	Government of the Philippines (GOP) 2021	246,500.00	246,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	34 500 pcs per box/ream Printing of DSWD Logo/Letter Head in Water Parked stationery (Special Paper) 90 GSM	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	Government of the Philippines (GOP) 2021	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	
	2 pcs Paint Brush For the repainting of Asec. Padilla's Office	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	Government of the Philippines (GOP) 2021	5,210.00	5,210.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	6 gals Semi-gloss Latex "White" 2 kilos Kamiseta Rug, round and white 5 pcs Waterproof Sanding Paper #100 2 pcs Paint Brush 2" Supply and delivery of materials for the repainting of Usec. Suit's Office including Tables and Chairs	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	Government of the Philippines (GOP) 2021	457,400.00	457,400.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	5 set Break Pad (Toyota Innova 2015) 5 set Break Pad (Isuzu Crosswind 2007) 5 set Break Pad (Mitsubishi Motero 2013) Upply of parts, Lubricants and anti Corrosive oil for supply of Repair and Maintenance of the Motorpool for the 4th quarter of CY 2021	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	World Bank	547,320.00	547,320.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of the FM Specialist for the duration of the Project with Expertuse in Financial Management and Analysis	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	Government of the Philippines (GOP) 2021	112,716.47	112,716.47	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 December 31, 2021

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	
	6 btl Hand Sanitizer, 500 ml 20 btl Alcohol, ethyl 20 gal Alcohol, Isoprophyl 2 btl Stamp Pad Ink, purple or violet Procurement of 4th quarter DLLO	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	Government of the Philippines (GOP) 2021	90,000.00	90,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 lot Pressurized Tire Inflator with Air ompressor	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	Government of the Philippines (GOP)	222,500.00	222,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	400 pcs Fire Extinguisher Instruction Signage 45 pcs Fire Hose Cabinet Instruction signage Supply and dellvery of Fire Safety Instruction Signages for the fire protection equipment at DSWD	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	2020 Continuing Funds	498,440.00	0.00	498,440.00	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 Office System for use of the OUS-SCBG (Repeat Order)	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	Government of the Philippines (GOP)	73,031.00	73,031.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	1 pc/s Kocera-Mita Belt PF 1 set Kyocera Maintenance Kit MK-6319A 2 pc/s Kyocera Pulley Retard For replacement of defective parts of Kyocera Multifunction Laser Copier/Printer Taskalfa 4501I Serial No. 1JG6800069 of FMS Cash	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	Government of the Philippines (GOP) 2021	9,000.00	9,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	3 pcs Flower Wreath for the Mass 1 pc Flower for the Retiree (Boquet) 5 pcs Token for the Hose Culminating Program of DSWD Year-End Evaluation Fellowship	OAS-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	Government of the Philippines (GOP) 2021	1,500.00	1,500.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	2 pcs Tarpaulin For Citizen's Charter of FMS-Accounting Division	FMS-AD	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP)	32,600.00	32,600.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	10 box (500 pcs per pack/ream) Printing of DSWD Logo/Letter Head in Water Marked Stationery (Special Paper) 500 pcs per	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	Government of the Philippines (GOP)	60,750.00	60,750.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	30 pcs Narra Plywood 1,500 pcs Tek Screw 5 gal Flat Later Paint, White Supply and Delivery of Materials for the Fabrication of Stage for the Year-End Evaluation Workshop	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	Government of the Philippines (GOP) 2021	470,295.00	470,295.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	50 packs Battery, AA 20 packs Battery, AAA 10 box Clip, back fold 4th Quarter Office Supplies	PMB	No	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP)	337,000.00	337,000.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	30 gals Epoxy Primer with Catalyst 15 galos Aqua Epoxy Reducer 100 gals Aqua Epoxy Gray with Catalyst Supply and Delivery of Materials for the Painting of Aqua Epoxy Floor at CID Holding Area	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	Government of the Philippines (GOP) 2021	9,240.00	9,240.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	8 galon Odorless Semi-Gloss White 2 liters Acry Color, Lamp Rack 1 bag Skim Coat Materials for Repainting at Standards Bureau	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	Government of the Philippines (GOP) 2021	400,000.00	0.00	400,000.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of 4 Units Split Type Wall 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	Government of the Philippines (GOP)	14,900.00	14,900.00	0.00	0.00	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																		Total Alloted Budget of On-going Procurement Activities		**1,304,106,575.77**											

Prepared by:

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BAC Secretariat

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Officer-In-Charge
BAC Secretariat

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Assistant Secretary and Concurrent Head.
Procurement Management Service

Recommending Approval:

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Assistant Secretary and BAC Chairperson

Approved by:

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