Department of Social Welfare and Development (DSWD) - Central Office

Procurement Monitoring Report as of 30 June 2022

Total Amount of APP(as updated): **4,212,019,105.02**

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers	Date of Receipt of Invitations						Status	If failed, which specific stage?	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	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2			Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (if applicable)			
2021100582	1 assembly Kyocera FK-6307 B 4 pcs Kyocera Pulley Feed 2 pcs Kyocera Pulley Retard Repair/maintenance of Kyocera Mult-Function Laser Copier Taskalfa 4501i	SWIDB	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/10	2022/Mar/21	2022/Apr/06	2022/Apr/06	2022/Apr/11	2022/Apr/20	2021 Continuing Funds	62,321.00	62,321.00	0.00	62,321.00	62,321.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2021090496	7 units flood Light LED 40 watts 25 pcs flourescent lamp 5 pcs PVC Utility box Supply and delivery of materials for the installation of lightings at SWADCAP	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/18	N/A	2022/May/16	2022/May/16	2022/May/27	2022/Jun/10	2021 Continuing Funds	19,250.00	19,250.00	0.00	17,900.00	17,900.00	0.00	7.01%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2021090457	3 units Magic Mouse 2 units USB-C Digital AV Multiport Adpater Supply and Delivery of Accessories for Macbook Air	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/13	N/A	2022/Apr/29	2022/Apr/29	2022/May/13	2022/Jun/01	2021 Continuing Funds	25,100.00	25,100.00	0.00	18,500.00	18,500.00	0.00	26.29%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2021100733	3 pcs Padlock Supply and Delivery of Padlock at SWADCAP	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/04	N/A	2022/Apr/27	2022/Apr/27	2022/May/04	2022/May/17	2021 Continuing Funds	4,500.00	4,500.00	0.00	4,350.00	4,350.00	0.00	3.33%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2021120986	440 reams Multipaper, A4 For PSAMD Stockpile	IAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/21	N/A	2022/Apr/13	2022/Apr/13	2022/Apr/18	2022/Apr/25	2021 Continuing Funds	88,000.00	88,000.00	0.00	81,400.00	81,400.00	0.00	7.50%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2021100578	232 reams Multipaper copy, A4 For PSAMD Stockpile	KALAHI-CIDSS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/21	N/A	2022/Apr/26	2022/Apr/26	2022/May/16	2022/May/27	2021 Continuing Funds	46,400.00	46,400.00	0.00	43,152.00	43,152.00	0.00	7.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2021120989	443 reams Multipaper, A4 For PSAMD Stockpile	NRLMB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/21	N/A	2022/Apr/21	2022/Apr/21	2022/Apr/25	2022/May/05	2021 Continuing Funds	88,600.00	88,600.00	0.00	82,398.00	82,398.00	0.00	7.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2021110915	4 unit External Hard Drive Supply and Delivery of External Hard Drive and Speaker	AS-OD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/20	N/A	2022/May/12	2022/May/12	2022/May/17	2022/May/31	2021 Continuing Funds	16,000.00	16,000.00	0.00	12,800.00	12,800.00	0.00	20.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2021090483	900 units Ultrabook Supply and Delivery of Computers for DSWD Central Office and Field Offices	ICTMS	Yes	Competitive Bidding	2021/Oct/22	2021/Oct/26	2021/Nov/03	2021/Nov/17	2021/Nov/17	2021/Nov/18	2021/Nov/25	2021/Dec/20	2022/Jan/21	2022/Mar/09	2022/Mar/09	2022/May/10	2022/Jun/07	Government of the Philippines (GOP) 2022	73,800,000.00	73,800,000.00	0.00	63,225,000.00	63,225,000.00	0.00	14.33%	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	2021/Oct/28	2021/Oct/28	2021/Oct/28	2021/Oct/28	2021/Nov/19	N/A	Awarded		
2021090483	223 units Desktop Supply and Delivery of Computers for DSWD Central Office and Field Offices	ICTMS	Yes	Competitive Bidding	2021/Oct/22	2021/Oct/26	2021/Nov/03	2021/Nov/17	2021/Nov/17	2021/Nov/18	2021/Nov/25	2021/Dec/20	2022/Jan/24	2022/Sep/05	2022/Sep/05	2022/May/29	2022/Jun/06	Government of the Philippines (GOP) 2022	17,840,000.00	17,840,000.00	0.00	14,459,346.76	14,459,346.76	0.00	18.95%	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	2021/Oct/28	2021/Oct/28	2021/Oct/28	2021/Oct/28	2021/Nov/19	N/A	Awarded		
2021090568	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	2022/Jan/07	2022/Feb/18	2022/May/17	2022/May/17	2022/Jun/18	N/A	Government of the Philippines (GOP) 2022	400,000.00	400,000.00	0.00	400,000.00	400,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2021100592	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	2022/Jan/25	2022/Feb/03	2022/Apr/04	2022/Apr/04	2022/Apr/08	N/A	Government of the Philippines (GOP) 2022	264,000.00	264,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2021100600	Subscription to ICT Helpdesk System for DSWD Enterprise CY 2022	ICTMS	Yes	Competitive Bidding	2021/Oct/22	2021/Oct/26	2021/Nov/03	2021/Nov/17	2021/Nov/17	2021/Nov/18	2021/Nov/26	2021/Dec/20	2022/Jan/21	2022/Mar/03	2022/Mar/03	2022/Apr/21	2022/May/02	Government of the Philippines (GOP) 2022	4,450,000.00	4,450,000.00	0.00	4,448,000.00	4,448,000.00	0.00	0.04%	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	2021/Oct/28	2021/Oct/28	2021/Oct/28	2021/Oct/28	2021/Nov/26	N/A	Awarded		
2021100601	Subscription to Multi-Telco Bulk SMS Service for DSWD Enterprise CY 2022	ICTMS	Yes	Competitive Bidding	N/A	2021/Oct/26	2021/Nov/03	2021/Dec/01	2021/Dec/01	2021/Dec/02	2021/Dec/17	2021/Dec/23	2022/Jan/25	2022/Dec/04	2022/Dec/04	2022/Nov/05	2022/Jun/06	Government of the Philippines (GOP) 2022	1,236,000.00	1,236,000.00	0.00	1,113,000.00	1,113,000.00	0.00	9.95%	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	2021/Oct/28	2021/Dec/01	2021/Dec/01	2021/Dec/02	2021/Dec/07	N/A	Awarded		
2021100669	Upfront Provisioning of Managed Services for DSWD Complete Suite of Primary Security Devices for 2022	ICTMS	Yes	Competitive Bidding	2021/Nov/03	2021/Nov/12	2021/Nov/19	2021/Dec/01	2021/Dec/01	2021/Dec/02	2021/Dec/15	2021/Dec/20	2022/Jan/21	2022/Aug/03	2022/Aug/03	2022/Feb/05	2022/May/16	Government of the Philippines (GOP) 2022	38,000,000.00	38,000,000.00	0.00	37,500,000.00	37,500,000.00	0.00	1.32%	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	2021/Nov/12	2021/Nov/12	2021/Nov/12	2021/Nov/12	2021/Dec/07	N/A	Awarded		
2021100676	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	2021/Oct/29	2021/Nov/09	2021/Nov/17	2021/Dec/01	2021/Dec/01	2021/Dec/02	2021/Dec/16	2021/Dec/23	2022/Jan/21	2022/Apr/08	2022/Apr/08	2022/Jun/15	2022/Jun/15	Government of the Philippines (GOP) 2022	18,750,000.00	18,750,000.00	0.00	18,538,888.38	18,538,888.38	0.00	1.13%	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	2021/Nov/10	2021/Nov/10	2021/Nov/10	2021/Nov/10	2021/Dec/07	N/A	Awarded		
2021100686	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	2021/Nov/03	2021/Nov/09	2021/Nov/17	2021/Dec/01	2021/Dec/01	2021/Dec/02	2021/Dec/16	2021/Dec/23	2022/Jan/18	2022/Jan/27	2022/Jan/27	2022/Feb/09	2022/Feb/24	Government of the Philippines (GOP) 2022	21,000,000.00	21,000,000.00	0.00	20,988,000.00	20,988,000.00	0.00	0.06%	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	2021/Nov/10	2021/Nov/10	2021/Nov/10	2021/Nov/10	2021/Dec/07	N/A	Awarded		
2021110936	Subscription of Microsoft Licenses for Active Directory, System Center Servers and Microsoft Support Services	ICTMS	Yes	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	2022/Mar/14	2022/Mar/21	Government of the Philippines (GOP) 2022	13,387,216.72	13,387,216.72	0.00	13,387,216.72	13,387,216.72	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2021100617	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, 2022 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	2022/May/18	N/A	2022/May/20	2022/May/20	2022/May/27	N/A	Government of the Philippines (GOP) 2022	45,000.00	45,000.00	0.00	35,550.00	35,550.00	0.00	21.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2021110901	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	2022/Mar/02	N/A	2022/Apr/04	2022/Apr/04	2022/Apr/12	N/A	Government of the Philippines (GOP) 2022	165,000.00	165,000.00	0.00	117,376.00	117,376.00	0.00	28.86%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2021120948	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	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/12	2022/Jun/02	2022/Jun/10	2022/Jun/10	2022/Jun/17	N/A	Government of the Philippines (GOP) 2022	468,000.00	468,000.00	0.00	468,000.00	468,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2021090569	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	Government of the Philippines (GOP) 2022	400,000.00	400,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adv/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice to Proceed	Contract Signing	Delivery/ Completion	Impediment, Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO2	% Variance	List of Invited Observers	Pre-bid Conf'd	Eligibility Check	Sub/Open of Bids	Bid Evaluations	Post Qualfn	Delivery/ Completion/ Acceptance (if applicable)	Status	If failed, which, specify	Remarks (Explaining change from the APP)
																		Estimated Budget (ABC)			Contract Cost (PhP)												
202109051	Procurement of Board and Program Implementation Review Plan Newsletter 21-25, 2022 No of pax: 210	DBM	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	Government of the Philippines (GOP) 2022	400,000.00	400,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Bid Evaluation
202110056	Lease of Multi-Purpose Venue and Provision of Accommodation and Meals for the Conduct of the Specialized Training on Basic Principles of Intellectual Property Rights and Policies for the Technical Personnel of the Intellectual Property Office of the Philippines (IPOPHL)	NSTMB	Yes	Competitive Bidding	N/A	2021/Oct/28	2021/Nov/05	2021/Nov/19	2021/Nov/19	N/A	N/A	N/A	2021/Dec/19	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	1,148,400.00	1,148,400.00	0.00	0.00	0.00	0.00	100.00%	2021/Oct/29	2021/Oct/29	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids
202111060	Subscription to an On-Premise Document 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	Government of the Philippines (GOP) 2022	550,000.00	550,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids
202203057	1 lot Extension of Maintenance Services for ICTMS Data Centers, Network Operation Center and Network Immediate Distribution Frames (4 months)	ICTMS	No	Contract Extension	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/28	N/A	2022/Apr/30	2022/May/05	N/A	Government of the Philippines (GOP) 2022	2,751,111.11	2,751,111.11	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
202203042	3 pcs Develop hneo 654e Drum Maps Application Cabinet for Develop hneo 654e Toner and Drum compatible for Develop hneo 654e Multifunction Copier Machine	OAS-Administrative	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/17	2022/Mar/29	2022/Apr/25	2022/Apr/29	2022/May/05	Government of the Philippines (GOP) 2022	81,000.00	81,000.00	0.00	0.00	0.00	0.00	10.74%	N/A	72,300.00	N/A	N/A	N/A	N/A	N/A	Awarded	
202203042	1 pc Kyocera-Mita belt PF 1 pc Kyocera Pulley Seperation for replacement parts of Kyocera ecosys M3655idn/M3645idn/P3145dn/P3150dn	AS-GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/10	2022/Mar/18	2022/Mar/30	2022/Apr/02	2022/Apr/13	Government of the Philippines (GOP) 2022	14,231.00	14,231.00	0.00	0.00	0.00	0.00	0.00%	N/A	14,231.00	N/A	N/A	N/A	N/A	N/A	Awarded	
202203043	3 pcs Toner Maxtar Tank for Kyocera TASKALFA 4501i - WT-860 For the use of Cash Division	FMS-CD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/18	2022/May/18	2022/May/27	2022/May/30	2022/May/13	Government of the Philippines (GOP) 2022	4,239.00	4,239.00	0.00	0.00	0.00	0.00	0.00%	N/A	4,239.00	N/A	N/A	N/A	N/A	N/A	Awarded	
202203049	2 Cart Toner, Kyocera 350i 2 Cart Toner, Kyocera 4501i Supply and delivery of 2nd Quarter	AS-OD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/18	2022/May/18	2022/May/30	2022/May/30	2022/Jun/03	Government of the Philippines (GOP) 2022	51,600.00	51,600.00	0.00	0.00	0.00	0.00	3.89%	49,600.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
202203050	1 Maintenance Kit- B305A Kyocera Taskalfa 1 Maintenance Kit- B305C Kyocera Taskalfa Office supplies of GSD - Proper, Adul, T&S, Dormitory and AMBPS for 2nd Quarter 2022	AS-GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/10	2022/May/18	2022/May/27	2022/May/30	2022/Jun/03	Government of the Philippines (GOP) 2022	260,900.00	260,500.00	0.00	260,900.00	260,500.00	0.00	0.00%	N/A	260,900.00	N/A	N/A	N/A	N/A	N/A	Awarded	
202203061	3 cart TONER CART, KYOCERA Taskalfa 305 CI, TK 8309, Black 1 cart TONER CART, KYOCERA Taskalfa 305 CI, TK 8309, Cyan 1 cart TONER CART, KYOCERA Taskalfa 305 CI, TK 8309, Yellow Various Office Supplies of AS-GSD/MD Office for 2nd Quarter, CY 2022	AS-BGMD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/02	2022/Jun/02	2022/Jun/07	2022/Jun/15	2022/Jun/22	Government of the Philippines (GOP) 2022	79,950.00	79,950.00	0.00	79,863.00	79,863.00	0.00	0.11%	N/A	79,863.00	N/A	N/A	N/A	N/A	N/A	Awarded	
202203061	1,186,455 sachet Powdered Cereal Drink Repeat Order for the Contract Nos. 21-07-0069 and 21-02-0026	NSTLMD	No	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/09	2022/Mar/17	2022/Mar/25	2022/Apr/22	2022/May/04	Government of the Philippines (GOP) 2022	9,681,285.56	9,681,293.55	0.00	9,681,285.56	9,681,293.55	0.00	0.00%	N/A	9,481,285.56	N/A	N/A	N/A	N/A	N/A	Awarded	
202203061	735.5G sachet Instant Coffee Repeat Order for the Contract Nos. 21-07-0069 and 21-02-0026	NSTLMD	No	Repeat Order	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Feb/18	2022/Feb/23	2022/Mar/07	2022/Mar/07	2022/Apr/12	Government of the Philippines (GOP) 2022	2,794,596.00	2,794,596.00	0.00	2,794,596.00	2,794,596.00	0.00	0.00%	N/A	2,794,596.00	N/A	N/A	N/A	N/A	N/A	Awarded	
202203062	1 set Pressure Roller 1 set Scanner Control PWB 1 set Upper Heat Roller Replacement of defective parts of the SHARP AR-M452U Digital Copier	RGMD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/30	2022/Mar/05	2022/Apr/22	2022/Apr/25	2022/May/04	Government of the Philippines (GOP) 2022	19,304.00	19,304.00	0.00	19,304.00	19,304.00	0.00	0.00%	N/A	19,304.00	N/A	N/A	N/A	N/A	N/A	Awarded	
202203062	5 TSD18U (black) compatible to e-STUDIO3518A Digital Multifunction System for the Internal Requirement Office Property Number Nos. ICTMS-21-0001 to ICTMS-21-0005	PAPTAMID	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/11	2022/Mar/20	2022/Mar/25	2022/May/04	2022/May/06	Government of the Philippines (GOP) 2022	47,795.00	47,795.00	0.00	47,795.00	47,795.00	0.00	0.00%	N/A	8,600.00	N/A	N/A	N/A	N/A	N/A	Awarded	
202203062	3 Cart Kyocera 1st Quarter Office supplies for GSD-Paper, ASJ, T&S Dormitory and AMBPS	AS-GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/13	2022/Mar/25	2022/Mar/10	2022/May/16	2022/May/25	Government of the Philippines (GOP) 2022	51,000.00	51,000.00	0.00	45,000.00	45,000.00	0.00	11.76%	N/A	45,000.00	N/A	N/A	N/A	N/A	N/A	Awarded	
202203062	1 set Pressure Roller 1 set Scanner Control PWB Replacement of defective parts of the SHARP AR-M452U Digital Copier	RGMD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/30	2022/Mar/05	2022/Apr/22	2022/Apr/25	2022/May/04	Government of the Philippines (GOP) 2022	19,304.00	19,304.00	0.00	19,304.00	19,304.00	0.00	0.00%	N/A	19,304.00	N/A	N/A	N/A	N/A	N/A	Awarded	
202203062	1 pc Kyocera Mita Pulley Separation 1 pc Kyocera Mita Torque Limiter 40D Supply and delivery of part for Kyocera mita laser copier	Procurement Management Division	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/11	2022/Mar/21	2022/Apr/04	2022/Apr/05	2022/Apr/11	Government of the Philippines (GOP) 2022	64,987.00	64,987.00	0.00	64,987.00	64,987.00	0.00	0.00%	N/A	64,987.00	N/A	N/A	N/A	N/A	N/A	Awarded	
202203062	2 pieces replacement of upper heat roller for units of TOSHIBA Digital Copier 6516A with PAN No. CO-AI-2021-06-60118 and CO-AI-2021-06-60119	PAPTAMID	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/19	2022/May/20	2022/Jun/07	2022/Jun/08	2022/Jun/21	Government of the Philippines (GOP) 2022	9,826.00	9,826.00	0.00	9,826.00	9,826.00	0.00	0.00%	N/A	9,826.00	N/A	N/A	N/A	N/A	N/A	Awarded	
202203062	1 pc Xerox Versalink C7020 Color Laser Printer 1 pc Xerox Versalink C7020 Color Laser Printer	AS-OD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/21	2022/Mar/30	2022/Apr/05	2022/May/11	2022/May/18	Government of the Philippines (GOP) 2022	41,700.00	41,700.00	0.00	39,700.00	39,700.00	0.00	4.80%	N/A	39,700.00	N/A	N/A	N/A	N/A	N/A	Awarded	
202203062	1 pc Xerox Versalink C7020 Color Laser Printer TASKALFA 2554ci, TK-6329, BLACK Supplies for CY 2022	AS-OD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/21	2022/Mar/30	2022/Apr/05	2022/May/11	2022/May/18	Government of the Philippines (GOP) 2022	41,700.00	41,700.00	0.00	39,700.00	39,700.00	0.00	4.80%	N/A	39,700.00	N/A	N/A	N/A	N/A	N/A	Awarded	
202203062	1 pc Xerox Versalink C7020 Color Laser Printer TASKALFA 305ci, TK-8309, BLACK Supplies for CY 2022	AS-OD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/21	2022/Mar/30	2022/Apr/05	2022/May/11	2022/May/18	Government of the Philippines (GOP) 2022	41,700.00	41,700.00	0.00	39,700.00	39,700.00	0.00	4.80%	N/A	39,700.00	N/A	N/A	N/A	N/A	N/A	Awarded	
202203062	1 pc Maxtar Toner Box, 5508 1 pc Maxtar Toner Box, 4501 1st Quarter Office Supplies (Toners and Ink Cartridges) of PAB	PAB	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/18	2022/Mar/29	2022/Apr/21	2022/Apr/27	2022/May/04	Government of the Philippines (GOP) 2022	3,000.00	3,000.00	0.00	2,826.00	2,826.00	0.00	5.80%	N/A	2,826.00	N/A	N/A	N/A	N/A	N/A	Awarded	
202203062	3 Toner TB324Y for Develop hneo 3 Toner TB324C for Develop hneo 3 Toner TB324M for Develop hneo 1st Quarter Office Supplies (Toners and Ink Cartridges) of PAB	PAB	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/17	2022/Mar/30	2022/Apr/20	2022/Apr/22	2022/Apr/29	Government of the Philippines (GOP) 2022	322,500.00	322,500.00	0.00	263,700.00	263,700.00	0.00	18.23%	N/A	263,700.00	N/A	N/A	N/A	N/A	N/A	Awarded	
202203062	1 pc Maxtar Toner Box, 5508 1 pc Maxtar Toner Box, 4501 Supply and Delivery of Toner and Drum compatible for Develop hneo 654e Multifunction Copier	OAS-Administrative	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/17	2022/Mar/29	2022/Apr/25	2022/Apr/29	2022/May/05	Government of the Philippines (GOP) 2022	81,000.00	81,000.00	0.00	72,300.00	72,300.00	0.00	10.74%	N/A	72,300.00	N/A	N/A	N/A	N/A	N/A	Awarded	
202203062	1 pc Kyocera-Mita belt PF 1 pc Kyocera Pulley Seperation for replacement parts of Kyocera ecosys M3655idn/M3645idn/P3145dn/P3150dn	AS-GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/10	2022/Mar/18	2022/Mar/30	2022/Apr/02	2022/Apr/13	Government of the Philippines (GOP) 2022	14,231.00	14,231.00	0.00	14,231.00	14,231.00	0.00	0.00%	N/A	14,231.00	N/A	N/A	N/A	N/A	N/A	Awarded	
202203062	1 cart Toner cart, Develop hneo, Black 1 cart Toner cart, Develop hneo, Cyan 1 cart Toner cart, Develop hneo, Magenta 1st Quarter Office Supplies of QUSSC for CY 2022	QUS-Special Concerns	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/19	2022/Mar/02	2022/Mar/10	2022/Apr/15	2022/Apr/23	Government of the Philippines (GOP) 2022	148,750.00	148,750.00	0.00	148,750.00	148,750.00	0.00	0.00%	N/A	148,750.00	N/A	N/A	N/A	N/A	N/A	Awarded	
202203064	10 pcs Toner cart, Develop hneo, Black 7 pcs Toner cart, Develop hneo, Cyan 7 pcs Toner cart, Develop hneo, Magenta for the 1st quarter supplies of the PDPB	PDPB	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/20	2022/May/18	2022/May/31	2022/Jun/15	2022/Jun/24	2021 Continuing Funds	544,000.00	544,000.00	0.00	544,000.00	544,000.00	0.00	0.00%	N/A	544,000.00	N/A	N/A	N/A	N/A	N/A	Awarded	
202203064	1 pc Toner cart, Develop hneo, Black 1 pc Toner cart, Develop hneo, Cyan 1 pc Toner cart, Develop hneo, Magenta 1st Quarter Office Supplies of QUSSC for CY 2022	QUS-Special Concerns	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/19	2022/May/02	2022/May/10	2022/May/15	2022/May/23	Government of the Philippines (GOP) 2022	148,750.00	148,750.00	0.00	148,750.00	148,750.00	0.00	0.00%	N/A	148,750.00	N/A	N/A	N/A	N/A	N/A	Awarded	
202203064	1 pc Xerox Versalink C7020 Color Laser Printer 1 pc Xerox Versalink C7020 Color Laser Printer	AS-GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/11	2022/May/18	2022/May/30	2022/Jun/07	2022/Jun/15	Government of the Philippines (GOP) 2022	41,700.00	41,700.00	0.00	39,700.00	39,700.00	0.00	4.80%	N/A	39,700

					Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)					Date of Receipt of Invitation								Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2	% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	(Explaining changes from the APP)
2022020096	20 cart Ink Cart, HP, black 20 cart Ink Cart, HP, cyan 20 cart Ink Cart, HP, magenta Partial Office Supplies of COA-DSWD for the 2nd Quarter CY 2022	COA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/03	N/A	2022/Mar/18	2022/Mar/18	2022/Mar/21	2022/Mar/24	Government of the Philippines (GOP) 2022	166,000.00	166,000.00	0.00	160,730.00	160,730.00	0.00	3.17%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020097	5 set Indicator Tag, Plain 5 set Indicator [illegible] 30 cart [illegible] HP, black 1st Quarter [illegible] Supplies	COA	No	Shopping 52.1(b) - Regular Office [illegible] in PS	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/31	N/A	[illegible]	2022/Apr/29	[illegible]	[illegible]	Government of the [illegible]	[illegible]	102,461.79	0.00	95,600.00	95,600.00	[illegible]	[illegible]	N/A	[illegible]	[illegible]	N/A	N/A	N/A	N/A	Awarded		
2022020104	500 ream Paper, A4 10 reams Paper, legal 5 jar Glue 1st Quarter 2022 Supplies of PMB	PMB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/24	N/A	2022/Apr/21	2022/Apr/21	2022/Apr/26	2022/May/11	Government of the Philippines (GOP) 2022	150,200.00	150,200.00	0.00	102,170.00	102,170.00	0.00	31.98%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020105	6 cart HP Officejet 932XL, black ink 2 cart HP Officejet 932XL, cyan ink 2 cart HP Officejet 932XL, yellow ink 1st Quarter Office Supplies (Toners and Ink Cartridges) of PMB	PMB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/10	N/A	2022/Mar/29	2022/Mar/29	2022/Jun/10	2022/Jun/27	Government of the Philippines (GOP) 2022	222,500.00	222,500.00	0.00	146,250.00	146,250.00	0.00	34.27%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020119	25 bottle Liquid Hand Sanitizer 75 pcs Face Mask 25 bundle Rags 1st Quarter 2022 IAS Common Office Supplies	IAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/29	N/A	2022/Apr/26	2022/Apr/26	2022/May/06	2022/May/17	Government of the Philippines (GOP) 2022	15,290.75	15,290.75	0.00	10,930.00	10,930.00	0.00	28.52%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020119	25 pad Notepad, 2x3 25 pad Notepad, 3x3 3 jar Glue 1st Quarter 2022 IAS Common Office Supplies	IAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/29	N/A	2022/Apr/22	2022/Apr/22	2022/Apr/26	2022/May/02	Government of the Philippines (GOP) 2022	3,365.00	3,365.00	0.00	2,312.50	2,312.50	0.00	31.28%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020119	1 roll Twine, Plastic 10 ream Paper, multicopy, legal 1st Quarter 2022 IAS Common Office Supplies	IAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/29	N/A	2022/Apr/22	2022/Apr/22	2022/May/05	2022/May/16	Government of the Philippines (GOP) 2022	1,352.10	1,352.10	0.00	1,320.00	1,320.00	0.00	2.37%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020120	10 pack Transparency Film 25 pcs Post-It Tape Flag 25 pcs Post-It, Please Sign LOT 1 1st Quarter 2022 IAS Common Office Supplies	IAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/15	N/A	2022/Apr/12	2022/Apr/12	2022/Apr/19	2022/Apr/27	Government of the Philippines (GOP) 2022	46,625.00	46,625.00	0.00	39,575.00	39,575.00	0.00	15.12%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020120	50 pcs 3 Hole, ring binder folder, 1" 50 pcs 3 Hole ring binder folder, 2" 50 pcs 3 Hole ring binder folder, 3" LOT 2 1st Quarter 2022 IAS Common Office Supplies	IAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/15	N/A	2022/Apr/13	2022/Apr/13	2022/Apr/21	2022/Apr/28	Government of the Philippines (GOP) 2022	71,250.00	71,250.00	0.00	70,500.00	70,500.00	0.00	1.05%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020120	100 bottle VITAMIN C with zinc 1st Quarter 2022 IAS Common Office Supplies	IAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/14	N/A	2022/Apr/11	2022/Apr/11	2022/Apr/19	2022/Apr/27	Government of the Philippines (GOP) 2022	50,000.00	50,000.00	0.00	36,000.00	36,000.00	0.00	28.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020196	1 bottle Ink, stamp pad 2 pads Noted pad, stick on 2"x3" Supply and Delivery of 1st Quarter Supplies for CY 2022	AS-OD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/15	N/A	2022/Apr/06	2022/Apr/06	2022/Apr/25	2022/May/04	Government of the Philippines (GOP) 2022	37,274.08	37,274.08	0.00	32,527.00	32,527.00	0.00	12.74%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020196	2 cart Ribbon, Dot Matriz for Winner ETP Supply and Delivery of 1st Quarter Supplies for CY 2022	AS-OD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/05	N/A	2022/Apr/27	2022/Apr/27	2022/May/26	2022/Jun/01	Government of the Philippines (GOP) 2022	6,000.00	6,000.00	0.00	4,000.00	4,000.00	0.00	33.33%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020205	40 pad Note Pad, stick on, (2"x3")min 30 pad Note Pad, stick on, (3"x4") min 30 Note Pad, stick on (3"x3") Various Office Supplies of AS-BGMD Office for 1st Quarter, CY 2022 (Lot 1)	AS-BGMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/23	N/A	2022/Apr/20	2022/Apr/20	2022/May/04	2022/May/18	Government of the Philippines (GOP) 2022	167,704.60	167,704.60	0.00	125,151.00	125,151.00	0.00	25.37%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020205	Lot 3 - Various Battery Supplies Various Office Supplies of AS-BGMD Office for 1st Quarter, CY 2022	AS-BGMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/23	N/A	2022/Apr/19	2022/Apr/19	2022/Apr/25	2022/May/04	Government of the Philippines (GOP) 2022	69,300.00	69,300.00	0.00	56,998.80	56,998.80	0.00	17.75%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020205	Various Tape Supplies Various Office Supplies of AS-BGMD Office for 1st Quarter, CY 2022	AS-BGMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/13	N/A	2022/Apr/29	2022/Apr/29	2022/May/06	2022/May/17	Government of the Philippines (GOP) 2022	77,800.00	77,800.00	0.00	34,500.00	34,500.00	0.00	55.66%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030220	180 bottle Alcohol, isopropyl 20 pad Note pad 2x3 10 pad Note pad 3x4 Supply and Delivery of 1st Quarter Office Supplies for FMS-OD	FMS-OD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/05	N/A	2022/Apr/27	2022/Apr/27	2022/May/13	2022/Jun/02	Government of the Philippines (GOP) 2022	45,794.20	45,794.20	0.00	39,065.00	39,065.00	0.00	14.69%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030224	20 pack Battery, size AA 10 pack Battery, size AAA 2 jar Glue, all purpose Supply and delivery of 1st Quarter office supplies for OASSCB	OAS-Standards and Capacity Building	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/06	N/A	2022/Apr/29	2022/Apr/29	2022/May/20	2022/Jun/08	Government of the Philippines (GOP) 2022	15,039.00	15,039.00	0.00	14,010.00	14,010.00	0.00	6.84%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030225	1 cart CS/CX921: Cyan 1 cart CS/CX921: Black 1 cart CS/CX921: Magenta Lexmarks Consumables Supply and Delivery of cartridges needed for OASSCB for the 1st quarter	OAS-Standards and Capacity Building	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/04	N/A	2022/Apr/28	2022/Apr/28	2022/May/11	2022/May/24	Government of the Philippines (GOP) 2022	148,000.00	148,000.00	0.00	132,840.00	132,840.00	0.00	10.24%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030225	5 cart HP 206A, black 2 cart HP 206A, cyan 2 cart HP 206A, magenta Supply and Delivery of cartridges needed for OASSCB for the 1st quarter	OAS-Standards and Capacity Building	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/04	N/A	2022/May/02	2022/May/02	2022/Jun/09	2022/Jun/23	Government of the Philippines (GOP) 2022	87,789.34	87,789.34	0.00	51,180.00	51,180.00	0.00	41.70%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030228	222 bottle Alcohol 112 bottle Ink, for stamp pad 30 bundle Looself cover, legal Supplies for the 1st Quarter CY 2022	FMS-CD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/29	N/A	2022/Apr/18	2022/Apr/18	2022/Apr/26	2022/May/06	Government of the Philippines (GOP) 2022	165,070.62	165,070.62	0.00	154,968.50	154,968.50	0.00	6.12%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030228	222 bottle Alcohol 112 bottle Ink, for stamp pad 30 bundle Looself cover, legal Supplies for the 1st Quarter CY 2022	FMS-CD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/29	N/A	2022/Apr/21	2022/Apr/21	2022/May/04	2022/May/13	Government of the Philippines (GOP) 2022	36,000.00	36,000.00	0.00	34,140.00	34,140.00	0.00	5.17%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030229	30 bottle Liquid hand sanitizer 5 pcs Masking tape 48mm 1st quarter supplies of OASA	OAS-Administration	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/12	N/A	2022/May/06	2022/May/06	2022/May/20	2022/Jun/09	Government of the Philippines (GOP) 2022	56,769.10	56,769.10	0.00	46,500.00	46,500.00	0.00	18.09%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030255	6 cart Ink Cart, HP L063AA (HP955XL) Cyan 6 cart Ink Cart HP L066AA (HP955XL) Magenta Original 6 cart, HP L069AA (HP955XL) Yellow Original Common office supplies for the use of RGMO 1st Quarter	RGMO	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/31	N/A	2022/Apr/28	2022/Apr/28	2022/May/24	2022/May/31	Government of the Philippines (GOP) 2022	96,263.60	96,263.60	0.00	83,850.00	83,850.00	0.00	12.90%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030266	150 cartridge Ribbon Cart EPSON C13S015531 For the use of HRMDS-PAD	HRMDS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/23	N/A	2022/Apr/20	2022/Apr/20	2022/Apr/29	2022/May/10	Government of the Philippines (GOP) 2022	104,317.50	104,317.50	0.00	103,050.00	103,050.00	0.00	1.22%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030278	9 box Computer Continuous form, 3 ply, 280 x 378 mm Procurement of Office Supplies for the 1st Quarter of CY 2022	NRLMB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/28	N/A	2022/May/23	2022/May/23	2022/May/24	2022/Jun/02	2021 Continuing Funds	14,400.00	14,400.00	0.00	12,600.00	12,600.00	0.00	12.50%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030280	4 reams Bristol board, A4 pink 20 pcs Certificate Holder 2 pack Acertate Film Supply and Delivery of Office Supplies	OSEC Proper	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/08	N/A	2022/Apr/29	2022/Apr/29	2022/May/13	2022/Jun/01	Government of the Philippines (GOP) 2022	11,119.00	11,119.00	0.00	5,670.00	5,670.00	0.00	49.01%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030281	30 Can INSECTICIDE, aerosol type 2 Bottle INK. for stamp pad 30 Ream PAPER, MULTICOPY, A4, 80 gsm 1st Quarter Supplies/Equipment of SWADCAP	SWIDB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/02	N/A	2022/May/24	2022/May/24	2022/Jun/02	2022/Jun/28	Government of the Philippines (GOP) 2022	24,089.89	24,089.89	0.00	24,075.00	24,075.00	0.00	0.06%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030290	4 cart Toner, HP CF280A, Laserjet Pro For the use of the National Program Management Office	PANTAWID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/01	N/A	2022/May/17	2022/May/17	2022/May/20	2022/Jun/16	Government of the Philippines (GOP) 2022	28,450.24	28,450.24	0.00	14,396.00	14,396.00	0.00	49.40%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total2	MOOE2	CO2	% Variance	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
2022030292	15 reams Paper, multipurpose A4 15 reams Paper, multipurpose, legal 20 box CLIP, backfold, 19 mm 1st Quarter supplies for the use of Office of the Undersecretary for Policy and Plans Group	OUS-Policy and Plans	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/27	N/A	2022/May/24	2022/May/24	2022/Jun/02	2022/Jun/16	Government of the Philippines (GOP) 2022	102,720.00	102,720.00	0.00	32,232.00	32,232.00	0.00	68.62%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030292	1 unit Toner Cart, HP cyan 1 unit Toner Cart, HP yellow 5 cart Toner Cart, black 1st Quarter supplies for the use of Office of the Undersecretary for Policy and Plans Group	OUS-Policy and Plans	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/27	N/A	2022/May/16	2022/May/16	2022/May/27	2022/Jun/21	Government of the Philippines (GOP) 2022	23,069.66	23,069.66	0.00	19,098.00	19,098.00	0.00	1[illegible].72%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030303	10 pad Note pad, stick on, 50mm x 76mm (2"x3")min 10 pad Note pad, stick on, 76mm x 100mm (3"4")min 40 pcs Notebook For the use of FMS-Budget Division for Regular Program for the 1st Quarter of CY 2022	FMS-BD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/18	N/A	2022/May/27	2022/May/27	2022/Jun/15	2022/Jun/28	Government of the Philippines (GOP) 2022	64,490.00	64,490.00	0.00	57,015.00	57,015.00	0.00	11.59%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030303	10 pad Note pad, stick on, 50mm x 76mm (2"x3")min 10 pad Note pad, stick on, 76mm x 100mm (3"4")min 40 pcs Notebook For the use of FMS-Budget Division for Regular Program for the 1st Quarter of CY 2022	FMS-BD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/18	N/A	2022/May/16	2022/May/16	2022/May/23	2022/Jun/13	Government of the Philippines (GOP) 2022	101,100.00	101,100.00	0.00	94,456.00	94,456.00	0.00	6.57%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030309	5082 Surgical Masks 21 Can disinfectant Spray Supply and Delivery of 1st Quarter 2022 Office Supplies	DRMB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/28	N/A	2022/May/23	2022/May/23	2022/May/23	2022/Jun/03	Government of the Philippines (GOP) 2022	20,800.08	20,800.08	0.00	14,586.00	14,586.00	0.00	29.88%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030311	6 pcs Toner Brother TN-3290 2 pcs Drum Brother DR-3215 6 pcs Drum Brother TN-2280 Procurement of Toners Drums for Brothers Printers	NRLMB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/31	N/A	2022/Apr/26	2022/Apr/26	2022/May/17	2022/May/30	2021 Continuing Funds	79,240.00	79,240.00	0.00	73,240.00	73,240.00	0.00	7.57%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030312	1 unit Binding and Punching Machine 1 unit Paper trimmer / Cutting Machine Supply and delivery of office equipment for 1st quarter CY 2022	FMS-SP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/13	N/A	2022/May/17	2022/May/17	2022/May/26	2022/Jun/02	Government of the Philippines (GOP) 2022	19,534.72	19,534.72	0.00	9,500.00	9,500.00	0.00	51.37%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030314	5 units Mouse, wireless USB 2 pcs Dating and Stamping Machine For the use of FMS-Budget Division for Regular Programs	FMS-BD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/05	N/A	2022/May/17	2022/May/17	2022/May/27	2022/Jun/13	Government of the Philippines (GOP) 2022	5,050.00	5,050.00	0.00	4,650.00	4,650.00	0.00	7.92%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030320	5 units 3.0 External Hard drive, 1TB 15 units Flash Drive, 16GB 2 units Dating and Stamping Machine FMSSP-Budget Division Supplies for 1st Quarter	FMS-SP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/06	N/A	2022/May/16	2022/May/16	2022/May/27	2022/Jun/21	Government of the Philippines (GOP) 2022	16,700.00	16,700.00	0.00	16,600.00	16,600.00	0.00	0.60%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030326	Lot 1 10 bottle Alcohol 10 pad Notepad 2 ream Paper For the 1st Quarter Office supplies of OUSDRMG	OUS-Disaster Response Management	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/20	N/A	2022/May/09	2022/May/09	2022/May/26	2022/Jun/16	Government of the Philippines (GOP) 2022	2,982.48	2,982.48	0.00	1,710.00	1,710.00	0.00	42.67%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030326	Lot 3 Various HP Consumables For the 1st Quarter Office supplies of OUSDRMG	OUS-Disaster Response Management	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/20	N/A	2022/May/04	2022/May/04	2022/May/12	2022/May/25	Government of the Philippines (GOP) 2022	18,991.05	18,991.05	0.00	17,325.00	17,325.00	0.00	8.77%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030336	8 reams Multicopy Paper, 80GSM, A4 size For PSAMD stockpile	OSEC Proper	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/04	N/A	2022/Apr/22	2022/Apr/22	2022/Apr/25	2022/May/05	Government of the Philippines (GOP) 2022	1,600.00	1,600.00	0.00	1,552.00	1,552.00	0.00	3.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030338	12 cart HP 215A Laserjet Black Toner 9 cart HP 215A Laserjet Cyan Toner 9 cart HP 215A Laserjet Yellow Toner Request to Purchase HP 215A and HP W9005MS Laserjet Toner Cartridge for the use of COA-DSWD for the FY 2022	COA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/04	N/A	2022/May/27	2022/May/27	2022/Jun/07	2022/Jun/10	Government of the Philippines (GOP) 2022	132,900.00	132,900.00	0.00	111,402.00	111,402.00	0.00	16.18%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030347	17 reams Multicopy Paper, 80GSM, A4 size For PSAMD stockpile	AS-OD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/05	N/A	2022/Apr/22	2022/Apr/22	2022/Apr/25	2022/May/02	Government of the Philippines (GOP) 2022	3,400.00	3,400.00	0.00	3,298.00	3,298.00	0.00	3.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030350	172 reams Multicopy Paper, 80GSM, A4 size For PSAMD stockpile	AS-BGMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/05	N/A	2022/Apr/28	2022/Apr/28	2022/May/04	2022/May/13	Government of the Philippines (GOP) 2022	34,400.00	34,400.00	0.00	33,368.00	33,368.00	0.00	3.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030357	200 pad Battery, dry cell, AA, 2 pieces 200 pad Battery, dry cell, AAA, 2 pieces For the 1st quarter supplies of the PDPB	PDPB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/16	N/A	2022/Jun/03	2022/Jun/03	2022/Jun/08	2022/Jun/17	2021 Continuing Funds	38,000.00	38,000.00	0.00	14,000.00	14,000.00	0.00	63.16%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030358	100 jar Glue, all purpose 200 roll Staple wire, standard For the 1st quarter supplies of the PDPB	PDPB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/16	N/A	2022/Jun/07	2022/Jun/07	2022/Jun/16	2022/Jun/23	2021 Continuing Funds	17,000.00	17,000.00	0.00	16,295.00	16,295.00	0.00	4.15%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030363	2 pcs Flash drive 2 pcs Calculator 2 pcs Staple remover For use of new PMB staff	PMB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/21	N/A	2022/May/16	2022/May/16	2022/May/26	2022/Jun/07	Government of the Philippines (GOP) 2022	2,940.00	2,940.00	0.00	1,900.00	1,900.00	0.00	35.37%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030369	30 packs Battery, dry cell AA 30 packs Battery, dry cell, AAA 30 pads NOTE PAD stick on 1st Quarter Supplies 2022	ICTMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/18	N/A	2022/May/31	2022/May/31	2022/Jun/02	2022/Jun/20	Government of the Philippines (GOP) 2022	57,027.90	57,027.90	0.00	47,920.00	47,920.00	0.00	15.97%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030378	9 reams Multicopy Paper 80 gsm, A4 size For PSAMD stockpile	COA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/05	N/A	2022/Apr/28	2022/Apr/28	2022/May/04	2022/May/13	Government of the Philippines (GOP) 2022	1,800.00	1,800.00	0.00	1,746.00	1,746.00	0.00	3.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030398	5 reams Multicopy Paper, 80 gsm, A4 size For PSAMD stockpile	FMS-MD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/06	N/A	2022/Apr/29	2022/Apr/29	2022/May/20	2022/Jun/06	Government of the Philippines (GOP) 2022	1,000.00	1,000.00	0.00	950.00	950.00	0.00	5.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030399	73 reams Multicopy Paper, 80gsm, A4 size For PSAMD stockpile	FMS-OD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/05	N/A	2022/Apr/22	2022/Apr/22	2022/May/31	2022/Jun/13	Government of the Philippines (GOP) 2022	14,600.00	14,600.00	0.00	13,578.00	13,578.00	0.00	7.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030400	51 reams Multicopy Paper, 80gs, A4 size For PSAMD stockpile	OAS-Administration	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/05	N/A	2022/Apr/28	2022/Apr/28	2022/May/04	2022/May/13	Government of the Philippines (GOP) 2022	10,200.00	10,200.00	0.00	9,894.00	9,894.00	0.00	3.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030401	33 reams Multicopy Paper, 80gs, A4 size For PSAMD stockpile	PMB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/05	N/A	2022/Apr/27	2022/Apr/27	2022/May/16	2022/May/27	Government of the Philippines (GOP) 2022	6,600.00	6,600.00	0.00	6,171.00	6,171.00	0.00	6.50%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030402	20 reams Multicopy Paper, 80gs, A4 size For PSAMD stockpile	OAS-Standards and Capacity Building	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/05	N/A	2022/Apr/28	2022/Apr/28	2022/May/12	2022/May/24	Government of the Philippines (GOP) 2022	4,000.00	4,000.00	0.00	3,880.00	3,880.00	0.00	3.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030403	20 reams Multicopy Paper, 80gs, A4 size For PSAMD stockpile	SWIDB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/05	N/A	2022/May/06	2022/May/06	2022/May/10	2022/May/23	Government of the Philippines (GOP) 2022	4,000.00	4,000.00	0.00	3,880.00	3,880.00	0.00	3.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030411	4 cart Toner Cart, HP CF401A, Cyan Supply and delivery of office supplies for FMS-OD (2nd Quarter)	FMS-OD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/05	N/A	2022/May/27	2022/May/27	2022/May/27	2022/Jun/03	Government of the Philippines (GOP) 2022	16,172.32	16,172.32	0.00	13,000.00	13,000.00	0.00	19.62%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030437	Lot 3 - Samsung Consumables 1st semester Supplies of Procurement Management Division	Procurement Management Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/10	N/A	2022/Jun/03	2022/Jun/03	2022/Jun/14	2022/Jun/27	Government of the Philippines (GOP) 2022	43,000.00	43,000.00	0.00	30,000.00	30,000.00	0.00	30.23%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030437	Lot 6 - Various Medical Supplies 12 bottle Hand-Sanitizer 10 gallon Alcohol, ethyl 50 gallin Alcohol, isopropyl 1st semester Supplies of Procurement Management Division	Procurement Management Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/10	N/A	2022/Jun/07	2022/Jun/07	2022/Jun/15	2022/Jun/24	Government of the Philippines (GOP) 2022	71,267.16	71,267.16	0.00	34,260.00	34,260.00	0.00	51.93%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030448	2 units Calculator, compact Supply and delivry of AS-RAMD 1st Quarter for CY 2022	AS-RAMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/11	N/A	2022/Jun/07	2022/Jun/07	2022/Jun/16	2022/Jun/23	Government of the Philippines (GOP) 2022	693.70	693.70	0.00	650.00	650.00	0.00	6.30%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030495	2 pad Note pad, stick on 2"x3" 2 pad Note pad, stick on 3'x3" 60 reams Paper multicopy, A4, 80 gsm Supply and delivery of 2nd Quarter Supplies of AS-OD	AS-OD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/29	N/A	2022/May/16	2022/May/16	2022/May/27	2022/Jun/09	Government of the Philippines (GOP) 2022	8,737.80	8,737.80	0.00	7,000.00	7,000.00	0.00	19.89%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		

Actual Procurement Activity																		ABC (PhP)			Contract Cost (PhP)					Date of Receipt of Invitation								Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2	% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (if applicable)	Status	If failed, which specific stage?	(Explaining changes from the APP)
2022030495	10 box Ballpen, Hi-Techpoint, V10 Supply and delivery of 2nd Quarter Supplies of AS-OD	AS-OD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/23	N/A	2022/Jun/14	2022/Jun/14	2022/Jun/16	2022/Jun/22	Government of the Philippines (GOP) 2022	8,000.00	8,000.00	0.00	7,902.50	7,902.50	0.00	1.22%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022040506	2550 bottles Alcohol, ethyl 68%-72% 133,500 pcs Face mask, surgical 85 can Disinfectant Spray, Aerosol 400g (rele) Supply and delivery of COVID-19 response supplies of Administrative Service for 1st Semester of CY 2022	AS-OD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/28	N/A	2022/May/10	2022/May/20	2022/Jun/02	2022/Jun/13	Government of the Philippines (GOP) 2022	430,548.92	430,548.92	0.00	395,010.00	395,010.00	0.00	8.25%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020076	Procurement of Board and Lodging for the Project Implementation Review on Early Recovery Services Batch 2 Date: May 2-6, 2022 Venue: Palawan No of pax: 132	DRMB	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/25	2022/Apr/05	2022/Apr/27	2022/Apr/27	2022/Jun/15	N/A	Government of the Philippines (GOP) 2022	264,000.00	264,000.00	0.00	264,000.00	264,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020082	Procurement of Board and Lodging for the Risk Resiliency Program Strategic Planning Workshop Date: June 6-10, 2022 Venue: Palawan No of pax: 200	DRMB	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/28	2022/Apr/28	2022/May/27	2022/May/27	2022/Jun/10	N/A	Government of the Philippines (GOP) 2022	400,000.00	400,000.00	0.00	399,750.00	399,750.00	0.00	0.06%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020083	Procurement Community-Based Mapping for Disaster Resilience through Geographic Information System (GIS) FO II Batch 1 Date: 23-28 May 2022 Venue: Tuguegarao City No of pax: 200	DRMB	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/19	2022/May/20	2022/May/23	2022/May/23	2022/May/28	N/A	Government of the Philippines (GOP) 2022	400,000.00	400,000.00	0.00	400,000.00	400,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020188	Board and Lodging for the DSWD 71st Anniversary Celebration for the Field Office Regional Directors Attendees and Secretariat Venue: Region IV-A Date: February 27, 2022 to March 2, 2022	DSWD Anniversary Committee	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Feb/25	2022/Feb/25	2022/Feb/27	2022/Feb/27	2022/Mar/02	N/A	Government of the Philippines (GOP) 2022	108,000.00	108,000.00	0.00	84,000.00	84,000.00	0.00	22.22%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020189	Lease of Venue for the Conference with the Executive Committee Members, Regional Director and National Program Managers Venue/Location: Region IV-A Date: March 1, 2022 Total number of pax: 80	OSEC Proper	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Feb/24	2022/Feb/24	2022/Mar/01	2022/Mar/01	2022/Mar/01	N/A	Government of the Philippines (GOP) 2022	96,000.00	96,000.00	0.00	96,000.00	96,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030416	37 pax Trainers Orientation on Newly Approved Guidelines and Ralted Policies Batch 1 Date: April 5-8, 2022 Venue: within Clark Pampanga	SB	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/31	2022/Mar/31	2022/Apr/04	2022/Apr/04	2022/Apr/08	N/A	Government of the Philippines (GOP) 2022	222,000.00	222,000.00	0.00	222,000.00	222,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022040531	28 pax Board and Lodging: Computer Assisted Auditing Tools and Techniques (CAATS): Refresher Course Date of Activity: April 18-22, 2022	IAS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/12	2022/Apr/13	2022/Apr/21	2022/Apr/21	2022/Apr/22	N/A	Government of the Philippines (GOP) 2022	224,000.00	224,000.00	0.00	224,000.00	224,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022040558	Board and Lodging for the ICTMS Capability Building and Occupational Wellness Activity 2022 Date: June 14-17, 2022 Venue: Region IV-A CALABARZON (Batangas)	ICTMS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/19	2022/Jun/02	2022/Jun/09	2022/Jun/09	2022/Jun/17	N/A	Government of the Philippines (GOP) 2022	432,000.00	432,000.00	0.00	420,600.00	420,600.00	0.00	2.64%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022040609	50 pax Board and Lodging for the Capacitation Building on Safety Health and Wellness in the Workplace Date: May 10-13, 2022 Venue: within region NCR	STB	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/02	2022/May/06	2022/May/10	2022/May/10	2022/May/13	N/A	2021 Continuing Funds	300,000.00	300,000.00	0.00	270,000.00	270,000.00	0.00	10.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022040626	12 pax Board and Lodging for the DSWD Transition Plan Writeshop Date: May 2-6, 2022 Venue: Along Cavite Area	OUS-Standards and Capacity Building	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/28	2022/Apr/29	2022/May/02	2022/May/02	2022/May/06	N/A	Government of the Philippines (GOP) 2022	98,800.00	98,800.00	0.00	98,400.00	98,400.00	0.00	0.40%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022050690	40 pax Board and Lodging for the Social Welfare Institutional Development Bureau Pallning Workshop Date of Activity: 25-27 May 2022 Preferred Location: Regions I, III or IV-A	SWIDB	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/20	2022/May/24	2022/May/24	2022/May/24	2022/May/27	N/A	Government of the Philippines (GOP) 2022	172,000.00	172,000.00	0.00	171,600.00	171,600.00	0.00	0.23%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022050708	1 lot Board and Lodging for 75 pax for Transition Workshop of the Department of Social Welfare and Development of Social Welfare and Development (DSWD) and National Commission of Senior Citizens (NCSC) on 23-26 May 2022	PMB	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/19	2022/May/20	2022/May/23	2022/May/23	2022/May/26	N/A	Government of the Philippines (GOP) 2022	450,000.00	450,000.00	0.00	445,500.00	445,500.00	0.00	1.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022050725	50 pax Meal ad Venue for the conduct of DSWD Fellowship with the Media Event the New Normal in the Media Relations Venue: within Quezon City Date: May 14, 2022	SMS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/12	2022/May/12	2022/May/13	2022/May/13	2022/May/14	N/A	Government of the Philippines (GOP) 2022	40,000.00	40,000.00	0.00	40,000.00	40,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022050739	Board and Lodging for the conduct of Coaching Session on Mainstreaming Social Protection (Refresher Course) on June 6-10, 2022	PDPB	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/27	2022/Jun/02	2022/Jun/03	2022/Jun/03	2022/Jun/10	N/A	2021 Continuing Funds	600,000.00	600,000.00	0.00	540,000.00	540,000.00	0.00	10.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030241	90 pax Training on Psychosocial First Aid for the DSWD QRT Date: May 10-13, 2022 Venue/Location: Metro Manila/NCR	DRMB	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/31	2022/Apr/11	2022/Apr/11	2022/Apr/11	2022/May/13	N/A	Government of the Philippines (GOP) 2022	180,000.00	180,000.00	0.00	175,500.00	175,500.00	0.00	2.50%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030417	37 pax Trainers Orientation on Newly Approved Guidelines and Ralted Policies Batch 2 Date: May 10-13, 2022 Venue: within Cebu City	SB	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/04	2022/May/06	2022/May/10	2022/May/10	2022/May/13	N/A	Government of the Philippines (GOP) 2022	264,000.00	264,000.00	0.00	263,600.00	263,600.00	0.00	0.15%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022040596	40 pax Board and Lodging for the conduct of Gender Sensitivity and Capability Building Activities Date: May 31 to June 3, 2022 Total pax: 40 To accomodate the participants on the conduct of Gender Sensitivity and Capacity Building Activities	NHTO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/26	2022/May/30	2022/May/31	2022/May/31	2022/Jun/03	N/A	Government of the Philippines (GOP) 2022	240,000.00	240,000.00	0.00	239,880.00	239,880.00	0.00	0.05%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022040624	62 pax Board and Lodging for the conduct of Mobile Photography and Video Editing Workshop Date: June 13-17, 2022	KALAHI-CIDSS	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/31	2022/Jun/13	2022/Jun/13	2022/Jun/13	2022/Jun/17	N/A	Government of the Philippines (GOP) 2022	496,000.00	496,000.00	0.00	450,720.16	450,720.16	0.00	9.13%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022050858	Board and Lodging for the Conduct of FY 2022 Staff Development Activity of the Office of the Undersecretary for Policy and Plans Venue: Region IV-A Date: 17-19 June 2022	OUS-Policy and Plans	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/02	2022/Jun/07	2022/Jun/15	2022/Jun/15	2022/Jun/19	N/A	Government of the Philippines (GOP) 2022	44,000.00	44,000.00	0.00	44,000.00	44,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022050859	Board and Lodging on the Enhancement of the Gender Analysis Tools and Communication Strategies for Gender and Development of the National Program Management Office Venue: within Metro Manila Date of Activity: June 21-24, 2022	PANTAWID	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/16	2022/Jun/17	2022/Jun/21	2022/Jun/21	2022/Jun/24	N/A	Government of the Philippines (GOP) 2022	348,000.00	348,000.00	0.00	348,000.00	348,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		

Actual Procurement Activity																		ABC (PhP)			Contract Cost (PhP)					Date of Receipt of Invitation								Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2	% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (if applicable)	Status	If failed, which specific stage?	(Explaining changes from the APP)
2022050925	Board and Lodging for 150 pax for leadership Training and Stress Management Activity of PMB-CID Date: June 24-26, 2022 Venue: Region IV-A	PMB	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/17	2022/Jun/23	2022/Jun/23	2022/Jun/23	2022/Jun/26	N/A	Government of the Philippines (GOP) 2022	600,000.00	600,000.00	0.00	599,400.00	599,400.00	0.00	0.10%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022060933	Board and Lodging for the conduct of Disaster Response Convention of the Disaster Response Management Group Date: June 20-24, 2022 Venue: within Cebu Province	[illegible]	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/13	2022/[illegible]	2022/Jun/[illegible]	2022/Jun/[illegible]	2022/Jun/24	N/A	Government of the Philippines (GOP) 2022	914,000.00	914,000.00	0.00	914,000.00	914,000.00	0.00	4.70%	[illegible]	[illegible]	[illegible]	N/A	[illegible]	N/A	N/A	Awarded		
2022010041	2,195,200 tin Canned Corned Beef Emergency Procurement for the Production of Family Food Packs in line with Proclamation Nos. 1267 and 1218	NRLMB	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jan/28	N/A	2022/Feb/04	2022/Feb/04	2022/Mar/03	2022/Mar/11	Quick Response Fund (QRF)	51,192,064.00	51,192,064.00	0.00	51,104,256.00	51,104,256.00	0.00	0.17%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022010042	1,055,900 tin Canned Sardines Emergency Procurement for the Production of Family Food Packs in line with Proclamation Nos. 1267 and 1218	NRLMB	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jan/28	N/A	2022/Feb/28	2022/Feb/28	2022/Mar/23	2022/Mar/20	Quick Response Fund (QRF)	20,621,727.00	20,621,727.00	0.00	16,387,568.00	16,387,568.00	0.00	20.53%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022010043	2,225,400 tin Canned Tuna Flakes Emergency Procurement for the Production of Family Food Packs in line with Proclamation Nos. 1267 and 1218	NRLMB	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jan/28	N/A	2022/Feb/04	2022/Feb/04	2022/Mar/28	2022/Apr/12	Quick Response Fund (QRF)	69,864,432.00	69,864,432.00	0.00	65,542,099.04	65,542,099.04	0.00	6.19%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020054	400,000 pcs Regular Slotted Carton Emergency Procurement for the Production of Family Food Packs in line with Proclamation Nos. 1267 and 1218	NRLMB	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Feb/07	N/A	2022/Feb/24	2022/Feb/24	2022/Mar/30	2022/Apr/08	Quick Response Fund (QRF)	12,000,000.00	12,000,000.00	0.00	10,600,000.00	10,600,000.00	0.00	11.67%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020068	6,000 roll Laminated Sack Emergency Procurement in line with Proclamation No. 1267 (Declaring State of Calamity in Regions IV-B, VI, VII, VIII, X and XIII - 2nd Batch	NRLMB	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Feb/09	N/A	2022/Feb/24	2022/Feb/24	2022/Mar/15	2022/Mar/25	Quick Response Fund (QRF)	23,100,000.00	23,100,000.00	0.00	21,900,000.00	21,900,000.00	0.00	5.19%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020069	4,000 roll Tarpaulin Emergency Procurement in line with Proclamation No. 1267 (Declaring State of Calamity in Regions IV-B, VI, VII, VIII, X and XIII - 2nd Batch	NRLMB	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Feb/09	N/A	2022/Feb/28	2022/Feb/28	2022/Mar/15	2022/Mar/25	Quick Response Fund (QRF)	20,020,000.00	20,020,000.00	0.00	18,600,000.00	18,600,000.00	0.00	7.09%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020107	30,000 kilos Plastic Film Emergency Procurement of Plastic Film, Vacuum Rice Bag and Packaging Tape (2x100m) for the Production of Family Food Packs in line with Proclamation Nos. 1267 and 1218	NRLMB	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Feb/23	N/A	2022/Mar/07	2022/Mar/07	2022/Apr/18	2022/Apr/18	Quick Response Fund (QRF)	4,125,000.00	4,125,000.00	0.00	4,050,000.00	4,050,000.00	0.00	1.82%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020108	600,000 pcs Vacuum Rice Bags Emergency Procurement of Plastic Film, Vacuum Rice Bag and Packaging Tape (2x100m) for the Production of Family Food Packs in line with Proclamation Nos. 1267 and 1218	NRLMB	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Feb/23	N/A	2022/Mar/07	2022/Mar/07	2022/Apr/18	2022/Apr/18	Quick Response Fund (QRF)	4,620,000.00	4,620,000.00	0.00	4,548,000.00	4,548,000.00	0.00	1.56%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020109	6,000 kilos Packaging Tape (2x100m) Emergency Procurement of Plastic Film, Vacuum Rice Bag and Packaging Tape (2x100m) for the Production of Family Food Packs in line with Proclamation Nos. 1267 and 1218	NRLMB	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/17	N/A	2022/Apr/12	2022/Apr/12	2022/May/02	2022/May/24	Quick Response Fund (QRF)	208,560.00	208,560.00	0.00	201,000.00	201,000.00	0.00	3.62%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020146	Emergency Procurement for the Supply and Delivery of 3,100 pack Food Support for the Typhoon Odette and COVID-19 Operations at the National Resource and Logistics Management Bureau	NRLMB	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Feb/18	N/A	2022/Mar/01	2022/Mar/01	2022/Apr/01	2022/Apr/25	Quick Response Fund (QRF)	899,000.00	899,000.00	0.00	868,000.00	868,000.00	0.00	3.45%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030380	1 lot Hiring of Service Provider for the Fumigation Services for 13,640 bags of China Donated 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	2022/Mar/30	N/A	2022/Apr/22	2022/Apr/22	2022/May/19	N/A	Government of the Philippines (GOP) 2022	375,100.00	375,100.00	0.00	341,000.00	341,000.00	0.00	9.09%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022040625	Newspaper Publication of DSWD-Bids and Awards Committee's Awarded Contracts	Procurement Management Division	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/04	2022/May/26	2022/May/27	2022/May/27	2022/May/29	N/A	Government of the Philippines (GOP) 2022	27,596.80	27,596.80	0.00	25,088.00	25,088.00	0.00	9.09%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022010004	Food Services for the DSWD Central Office Loyalty Awards Rites Date: January 21, 2022	PRAISE Committee	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jan/19	N/A	2022/Jan/21	2022/Jan/21	2022/Jan/21	2022/Jan/21	Government of the Philippines (GOP) 2022	70,000.00	70,000.00	0.00	65,000.00	65,000.00	0.00	7.14%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022010005	Service Provider for the Rapid Antigen Test for DSWD's Production Staff Date Needed: January 20, 2022	PRAISE Committee	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jan/19	N/A	2022/Jan/20	2022/Jan/20	2022/Jan/20	2022/Jan/20	Government of the Philippines (GOP) 2022	30,000.00	30,000.00	0.00	29,900.00	29,900.00	0.00	0.33%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022010006	Rental of Light Emitting Diodes (LED) Wall for 2021 PRAISE Awards Rites Date: January 21, 2022	PRAISE Committee	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jan/19	N/A	2022/Jan/21	2022/Jan/21	2022/Jan/21	2022/Jan/20	Government of the Philippines (GOP) 2022	100,000.00	100,000.00	0.00	38,000.00	38,000.00	0.00	62.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022010008	Rental of Live Streaming Package with Teleprompter for 2021 PRAISE Awards Rites Date: January 21, 2022	PRAISE Committee	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jan/19	N/A	2022/Jan/21	2022/Jan/21	2022/Jan/21	2022/Jan/21	Government of the Philippines (GOP) 2022	459,520.00	459,520.00	0.00	320,000.00	320,000.00	0.00	30.36%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022010009	Rental of Sound System and Lights for 2021 PRAISE Awards Rites Date Needed: January 21, 2022	PRAISE Committee	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jan/19	N/A	2022/Jan/21	2022/Jan/21	2022/Jan/21	2022/Jan/21	Government of the Philippines (GOP) 2022	100,000.00	100,000.00	0.00	33,600.00	33,600.00	0.00	66.40%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022010013	Rental of Events/Communication Sets for 2021 PRAISE Awards Rites Date Neede: January 2022	PRAISE Committee	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jan/19	N/A	2022/Jan/21	2022/Jan/21	2022/Jan/21	2022/Jan/21	Government of the Philippines (GOP) 2022	40,000.00	40,000.00	0.00	24,000.00	24,000.00	0.00	40.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022010014	Flowers for the Venue and Stage Design for 2021 PRAISE Awards Rites	PRAISE Committee	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jan/18	N/A	2022/Jan/20	2022/Jan/20	2022/Jan/20	2022/Jan/20	Government of the Philippines (GOP) 2022	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022010015	1 package Rental of Camera Set for the PRAISE Awards Rites Date Needed: January 21, 2022	PRAISE Committee	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jan/19	N/A	2022/Jan/21	2022/Jan/21	2022/Jan/21	2022/Jan/21	Government of the Philippines (GOP) 2022	50,000.00	50,000.00	0.00	25,000.00	25,000.00	0.00	50.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022010017	100 pcs Programme Invitation for the 2021 DSWD Central Office Loyalty Awards Rites	PRAISE Committee	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2021/Jan/19	N/A	2022/Jan/21	2022/Jan/21	2022/Jan/21	2022/Jan/21	Government of the Philippines (GOP) 2022	10,000.00	10,000.00	0.00	9,800.00	9,800.00	0.00	2.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022010018	22 box Syringe, 1cc Supply and Delivery of Ancillary Supplies for the DSWD COVID-19 Booster Shots	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	2022/Jan/20	N/A	2022/Jan/24	2022/Jan/24	2022/Jan/24	2022/Jan/28	Government of the Philippines (GOP) 2022	35,200.00	35,200.00	0.00	11,000.00	11,000.00	0.00	68.75%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022010019	Catering Services for the Meeting on FMS Reconciliation with CO and FO for the CY 2021 Year-End Financial Reports Date: January 26-28, 2022 No of pax: 88	FMS-AD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jan/25	N/A	2022/Jan/26	2022/Jan/26	2022/Jan/28	2022/Jan/28	Government of the Philippines (GOP) 2022	132,000.00	132,000.00	0.00	132,000.00	132,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022010021	1 Lot Body Repair, Repaint and Replacement and Installation of Headlight Assy, Fog Light Assy for SKM 811 Toyota Hi-Lux Pick-Up 4x4 2013 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	2022/Feb/22	N/A	2022/Mar/09	2022/Mar/09	2022/Mar/31	2022/Apr/13	Government of the Philippines (GOP) 2022	65,000.00	65,000.00	0.00	57,800.00	57,800.00	0.00	11.08%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022010024	30 pcs 35MF Battery 2 pcs 65MF Battery 2 pcs 4D Battery (Low Maintenance) Supply and Delivery of Stockpile Battery and Tires for DSWD Central Office Vehicle	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Feb/22	N/A	2022/Mar/24	2022/Mar/24	2022/Mar/30	2022/Apr/05	Government of the Philippines (GOP) 2022	456,000.00	456,000.00	0.00	331,680.00	331,680.00	0.00	27.26%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022010025	Supply and Delivery of Meals for the Ground Breaking Ceremony of the New Four (4) Storey Office Building Date: February 7, 2022 No of pax: 60	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Feb/03	N/A	2022/Feb/04	2022/Feb/04	2022/Feb/07	N/A	Government of the Philippines (GOP) 2022	18,000.00	18,000.00	0.00	17,280.00	17,280.00	0.00	4.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers	Date of Receipt of Invitation								Remarks
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2			Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (if applicable)	Status	If failed, which specific stage?	(Explaining changes from the APP)
2022010034	4 pcs Tubeless Tires For replacement of Worn-Out Vehicle Parts for 2020 Toyota Hi-Lux 2.4L 4x2 with Plate Number PS P433	DRMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Feb/22	N/A	2022/Mar/02	2022/Mar/02	2022/Mar/17	2022/Mar/29	Government of the Philippines (GOP) 2022	16,800.00	16,800.00	0.00	14,000.00	14,000.00	0.00	16.67%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022010036	4 pcs Tubeless Tires 1 set Fog Lights For Replacement of Worn-Out Vehicle Parts for 2020 Toyota Hi-Ace Commuter with Plate Number P4 W240	DRMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Feb/22	N/A	2022/Mar/02	2022/Mar/02	2022/Mar/17	2022/Mar/29	Government of the Philippines (GOP) 2022	24,000.00	24,000.00	0.00	24,000.00	24,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022010037	40 pcs Slotted Angle Bar 60 pcs Bracket Plate Brown Color 400 pcs Mushroom Bolts and Nuts with Washer Supply and Delivery of Materials for the Fabrication of Steel Cabinet at OSEC	OSEC Proper	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/19	N/A	2022/May/06	2022/May/06	2022/May/10	2022/May/24	Government of the Philippines (GOP) 2022	28,300.00	28,300.00	0.00	26,074.80	26,074.80	0.00	7.86%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022010039	Hiring of Service Provider for the Re-Calibration of Various Measuring Equipment of AS-BGMD	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/18	N/A	2022/Apr/20	2022/Apr/20	2022/Apr/28	2022/May/23	Government of the Philippines (GOP) 2022	10,750.00	10,750.00	0.00	6,400.00	6,400.00	0.00	40.47%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022010044	82 pcs 2021 DSWD PRAISE Plaque DSWD PRAISE Plaque for the 2021 DSWD Central Office Loyalty Awards Rites	PRAISE Committee	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Feb/14	N/A	2022/Mar/22	2022/Mar/22	2022/Mar/23	2022/Mar/29	Government of the Philippines (GOP) 2022	164,000.00	164,000.00	0.00	162,360.00	162,360.00	0.00	1.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020046	180 cu.m. Siphoning of Septic Tanks 15 units Cleaning of Septic Tanks 7 units De-Clogging of Inlet and Outlet Pipes Hiring of Service Provider and Siphoning, Cleaning and Declogging of Inlet and Outlet Pipes 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	2022/Feb/22	N/A	2022/Mar/23	2022/Mar/23	2022/Mar/27	N/A	Government of the Philippines (GOP) 2022	524,000.00	524,000.00	0.00	422,600.00	422,600.00	0.00	19.35%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020048	1 unit A-Type Fiber Glass Ladder Supply and Delivery of A-Type Ladder for use at DSWD Central Office	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Feb/21	N/A	2022/Mar/17	2022/Mar/17	2022/Mar/21	2022/Mar/28	Government of the Philippines (GOP) 2022	10,000.00	10,000.00	0.00	8,977.00	8,977.00	0.00	10.23%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020048	1 unit Double Side A-Type Aluminum Ladder 1 unit A-Type Aluminum Ladder Supply and Delivery of A-Type Ladder for use at DSWD Central Office	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/14	N/A	2022/Apr/18	2022/Apr/18	2022/May/06	2022/May/23	Government of the Philippines (GOP) 2022	8,000.00	8,000.00	0.00	7,900.00	7,900.00	0.00	1.25%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020052	1 pc Pick Up Roller 2 pcs Paper Feed Separator Roller 1 pc Rotation Plate Sheet For replacement of defective parts of Sharp MX-M453N Copier of PMB with SN: 05022782	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/22	N/A	2022/Apr/22	2022/Apr/22	2022/Apr/25	2022/May/04	Government of the Philippines (GOP) 2022	11,325.00	11,325.00	0.00	11,286.00	11,286.00	0.00	0.34%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020061	15 pcs Styrofoam 10 pcs Styrofoam 10 pcs Marine Plywood Replenishment of Materials used for the Stage Backdrop and Props for 2021 PRAISE Awards Rites last January 21, 2022	PRAISE Committee	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/14	N/A	2022/Mar/31	2022/Mar/31	2022/Apr/08	2022/Apr/21	Government of the Philippines (GOP) 2022	51,600.00	51,600.00	0.00	51,000.00	51,000.00	0.00	1.16%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020064	Packed Meals for the Information & Communications Technology Management Service Gender Sensitivity Training (GST) 1st Batch	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/02	N/A	2022/Apr/01	2022/Apr/01	2022/Apr/03	N/A	Government of the Philippines (GOP) 2022	21,000.00	21,000.00	0.00	16,800.00	16,800.00	0.00	20.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020070	1 unit EL300822, Fuser Unit For the repair/replacement of Defective Printer: Fuji Xerox Docuprint CP305 d of 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	2022/Mar/18	N/A	2022/Apr/13	2022/Apr/13	2022/Apr/18	2022/Apr/25	Government of the Philippines (GOP) 2022	8,915.00	8,915.00	0.00	8,915.00	8,915.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020087	Supply and Delivery of Food for the Pantawid Activities Activity 1: 4Ps-NPMO General Assembly on February 28, 2022; March 11, 2022 Activity 2: Workforce Assessment Workshop for 4Ps Operations Focals Phase 1 - (M&E Focals) - June 13-17, 2022 Phase 2 - (GAD/IP Focals) - June 27-30, 2022	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/10	N/A	2022/Mar/10	2022/Mar/10	2022/Mar/10	N/A	Government of the Philippines (GOP) 2022	186,400.00	186,400.00	0.00	156,110.00	156,110.00	0.00	16.25%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020088	1 set Leather Seat Cover 1 set Fog Lamp 1 set Floor Matting Supply and Installation of Leather Seat Cover, Fog Lamp, Window Visor and Floor Matting	LS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/18	N/A	2022/Apr/19	2022/Apr/19	2022/Apr/28	2022/May/12	Government of the Philippines (GOP) 2022	21,100.00	21,100.00	0.00	20,750.00	20,750.00	0.00	1.66%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020089	Acquisition of Internet Resources Autonomous System Number and Public IP Prefix for DSWD Coverage: August 1, 2022 to July 31, 2023	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/17	N/A	2022/Apr/18	2022/Apr/18	2022/May/05	N/A	Government of the Philippines (GOP) 2022	198,000.00	198,000.00	0.00	198,000.00	198,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020090	100 pcs Cocolumber, 2x3x12' 100 pcs Cocolumber, 2"x4"x12' 100 cu.m. Sand Supply and Delivery of Materials for the Slab Support at the BGMD Working Area	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/02	N/A	2022/Mar/25	2022/Mar/25	2022/Mar/29	2022/Apr/04	Government of the Philippines (GOP) 2022	205,000.00	205,000.00	0.00	176,700.00	176,700.00	0.00	13.80%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020092	5 unit 3-Layer Lateral Cabine 16 unit Mobile Pedestal Cabinet 15 unit Office Chairs For the use of EPAHP	EPAHP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/10	N/A	2022/Apr/13	2022/Apr/13	2022/May/11	2022/Jun/10	2021 Continuing Funds	343,000.00	343,000.00	0.00	272,300.00	272,300.00	0.00	20.61%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020095	10 bundle Production and Printing of Safe Spaces Act 4 bundle Production and Printing of RA 9262 or the Anti-VAWC Brochure For the 2022 Women's Month Celebration/Printing of IEC Materials with Information on Anti-GVB Laws for the Gallery Display	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/16	N/A	2022/Apr/19	2022/Apr/19	2022/May/16	2022/May/27	Government of the Philippines (GOP) 2022	100,100.00	100,100.00	0.00	20,678.00	20,678.00	0.00	79.34%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020098	1 lot Kilometer Check-Up, Change Oil 1 lot Aircon Cleaning and Service For 2020 Toyota Hi-Ace Commuter with Plate No. P4 W415	DRMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/10	N/A	2022/Apr/06	2022/Apr/06	2022/May/10	2022/Jun/06	Government of the Philippines (GOP) 2022	90,000.00	90,000.00	0.00	90,000.00	90,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020099	1 set Seat Cover, Brown 1 set Floor Matting and Back Rest Replacement of Worn Out Seat Cover, Floor Matting and Back Rest for 2006 Toyota Innova DSL 5FM 650	SB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/17	N/A	2022/Apr/19	2022/Apr/19	2022/Apr/29	2022/May/13	Government of the Philippines (GOP) 2022	14,000.00	14,000.00	0.00	14,000.00	14,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020100	3 units Coffee Percolator Supply and Delivery of 3 units Coffee Percolator for the use of 4Ps	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/18	N/A	2022/Apr/20	2022/Apr/20	2022/Apr/28	2022/May/13	Government of the Philippines (GOP) 2022	15,000.00	15,000.00	0.00	14,970.00	14,970.00	0.00	0.20%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020103	48 pcs LED Fluorescent Tube 96 pcs Fluorescent Tube Holder Supply and Delivery of Materials for the Replacement of LED Fluorescent Tube at IAS Office	IAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/18	N/A	2022/Apr/11	2022/Apr/11	2022/Apr/18	2022/Apr/27	Government of the Philippines (GOP) 2022	31,200.00	31,200.00	0.00	28,320.00	28,320.00	0.00	9.23%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020106	For replacement of defective HP Laptop Charger HP HSTNN-DA40	DRMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/22	N/A	2022/Apr/18	2022/Apr/18	2022/Apr/26	2022/May/24	Government of the Philippines (GOP) 2022	2,000.00	2,000.00	0.00	1,500.00	1,500.00	0.00	25.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020112	Supply, Delivery and Installation of 1 unit Fixed Glass at DRMB Office	DRMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/08	N/A	2022/Mar/29	2022/Mar/29	2022/Apr/11	2022/May/02	2021 Continuing Funds	17,600.00	17,600.00	0.00	17,500.00	17,500.00	0.00	0.57%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Actual Procurement Activity: Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	ABC (PhP): MOOE	ABC (PhP): CO	Contract Cost (PhP): Total2	Contract Cost (PhP): MOOE2	Contract Cost (PhP): CO2	% Variance	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (if applicable)	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
2022020114	Non-Reusable Vests, Answer Sheets and Record Booklet for Clients/Residents of DSWD Centers and Residential Care Facilities (CRCFs) 100 sheet Basic Personality Inventory Answer Sheet	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/12	N/A	2022/May/09	2022/May/09	2022/May/20	2022/Jun/06	Government of the Philippines (GOP) 2022	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020115	50 pcs T-Shirt with Digital Print for 2022 National Women's Month Celebration Date Needed: March 20, 2022	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	2022/Mar/[illegible]	N/A	[illegible]	[illegible]	[illegible]	2022/Mar/22	Government of the Philippines (GOP) 2022	[illegible]	24,750.00	N/A)	0.00	22,500.00	0.00	9.09%	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020121	300 pcs White Pillow Case 150 pcs Blanket 10 set High Ball Glass For the use of National Program Management Office	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/06	N/A	2022/May/16	2022/May/16	2022/May/20	2022/Jun/09	Government of the Philippines (GOP) 2022	217,000.00	217,000.00	0.00	196,580.00	196,500.00	0.00	9.45%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020123	11 pcs Marine Plywood 400 pcs Mushroom Bolts and Nuts with Washer 5 pcs Drill Bit for Metal Supply and Delivery of Materials for the Fabrication and Varnishing of Open Shelves at KEC	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/11	N/A	2022/Apr/06	2022/Apr/06	2022/Apr/08	2022/Apr/20	Government of the Philippines (GOP) 2022	26,650.00	26,650.00	0.00	17,935.00	17,935.00	0.00	32.70%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020124	10 pcs PPR Pipe 1/2 10 pcs PPR Elbow w/ Thread 1/2 15 pcs PPR Elbow 1/2 Supply and Delivery of Materials for New Waterline 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	2022/Mar/10	N/A	2022/Apr/06	2022/Apr/06	2022/Apr/18	2022/Apr/21	Government of the Philippines (GOP) 2022	10,760.00	10,760.00	0.00	4,345.00	4,345.00	0.00	59.62%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020127	54 pcs Plaque, Glass-Heart Shaped on Metal Stand For 2021 PaNaTa Ko sa Bayan Awards	PANATA Awards Committee	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Feb/21	N/A	2022/Mar/16	2022/Mar/16	2022/Mar/23	2022/Mar/30	Government of the Philippines (GOP) 2022	109,000.00	108,000.00	0.00	103,572.00	103,572.00	0.00	4.10%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020134	2 unit Top Load Washing Machine Supply and Delivery of Washing Machine and Laundry Dryer for the use of the 4Ps Training Center, RSCC, Quezon City	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/21	N/A	2022/Apr/26	2022/Apr/26	2022/May/06	2022/May/23	Government of the Philippines (GOP) 2022	29,800.00	29,800.00	0.00	29,770.00	29,770.00	0.00	0.10%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020136	Sticker Printing and Production on the Information, Education, Communication and Advocacy Activities: Information Caravan on Women Laws Information catering GBV in Public Transportation Sector	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/17	N/A	2022/Apr/25	2022/Apr/25	2022/May/18	2022/May/27	Government of the Philippines (GOP) 2022	75,625.00	75,625.00	0.00	42,700.00	42,700.00	0.00	43.54%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020137	For replacement of Worn-Out Head Light Assembly, Fog Light Assembly and Radiator Assembly of 2009 Toyota Innova G DSL AT	OAS-Statutory Programs	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/19	N/A	2022/Jun/08	2022/Jun/08	2022/Jun/13	2022/Jun/24	Government of the Philippines (GOP) 2022	23,000.00	23,000.00	0.00	23,000.00	23,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020138	6 units Air Purifier Supply and Delivery of Air Purifier	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/22	N/A	2022/Apr/22	2022/Apr/22	2022/Apr/27	2022/May/16	2021 Continuing Funds	90,600.00	90,600.00	0.00	71,992.50	71,992.50	0.00	20.54%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020140	4 unit Roller Blinds Supply and Delivery of Roller Blinds 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	2022/Mar/30	N/A	2022/Apr/28	2022/Apr/28	2022/May/06	2022/May/17	Government of the Philippines (GOP) 2022	4,000.00	4,000.00	0.00	2,800.00	2,800.00	0.00	30.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020142	Packed Lunch for 2022 National Women's Month Celebration: Workshop on the Crafting of Gender-Sensitive Policies and Guidelines Date: March 15-17, 2022	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/11	N/A	2022/Mar/15	2022/Mar/15	2022/Mar/17	N/A	Government of the Philippines (GOP) 2022	72,000.00	72,000.00	0.00	62,400.00	62,400.00	0.00	13.33%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020143	40 pcs Expansion Bolt 20 pcs Bolts and Nuts 1 roll Copper Tube Supply and Delivery of Materials for the Relocation and Installation of Airconditioning Unit at 4Ps-ASD Training Center	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/16	N/A	2022/Apr/11	2022/Apr/11	2022/May/05	2022/May/25	Government of the Philippines (GOP) 2022	17,380.00	17,380.00	0.00	16,980.00	16,980.00	0.00	2.30%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020144	20 pcs Expansion Bolt 10 pcs Bolts and Nuts 1 roll Soft Drawn Copper Tube Supply and Delivery of Materials for the Reconditioning of the ACU Located at the Ground Floor of 4Ps Training Center	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/16	N/A	2022/Apr/11	2022/Apr/11	2022/May/05	2022/May/25	Government of the Philippines (GOP) 2022	10,200.00	10,200.00	0.00	9,500.00	9,500.00	0.00	6.86%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020147	Food for the Conduct of Series of Mentoring Sessions on Policy Analysis Date: March 7, 9, 11, 14, 16 and 18, 2022	PDPB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/02	N/A	2022/Mar/07	2022/Mar/07	2022/Mar/21	N/A	Government of the Philippines (GOP) 2022	75,000.00	75,000.00	0.00	57,000.00	57,000.00	0.00	24.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020153	Supply and Deliveryof Food for the Online Training on Money Matters: Personal Financial Management Among 4Ps-NPMO Employees on March 9, 2022	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/02	N/A	2022/Mar/08	2022/Mar/08	2022/Mar/09	N/A	Government of the Philippines (GOP) 2022	13,600.00	13,600.00	0.00	11,560.00	11,560.00	0.00	15.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020154	3 pcs Wheeled Trash Bin for SWADCAP	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/12	N/A	2022/May/04	2022/May/04	2022/May/06	2022/May/23	Government of the Philippines (GOP) 2022	30,600.00	30,600.00	0.00	18,300.00	18,300.00	0.00	40.20%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020155	40 kit COVID-19 Home Test Kits (Ag Rapid Test Device)	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/16	N/A	2022/Apr/06	2022/Apr/06	2022/Apr/11	2022/Apr/20	Government of the Philippines (GOP) 2022	520,000.00	520,000.00	0.00	448,000.00	448,000.00	0.00	13.85%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020159	Rental of Photo Booth Equipment for the DSWD for the DSWD 71st Founding Anniversary	DSWD Anniversary Committee	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Feb/23	N/A	2022/Feb/28	2022/Feb/28	2022/Mar/01	N/A	Government of the Philippines (GOP) 2022	11,000.00	11,000.00	0.00	10,000.00	10,000.00	0.00	9.09%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020160	5 pcs Procurement of Plaques for DSWD 71st Founding Anniversary Guests	DSWD Anniversary Committee	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Feb/21	N/A	2022/Feb/24	2022/Feb/24	2022/Feb/27	2022/Mar/14	Government of the Philippines (GOP) 2022	25,000.00	25,000.00	0.00	22,500.00	22,500.00	0.00	10.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020161	1 lot Rental of Lights and Sounds Equipment 1 lot Live Band For the DSWD 71st Founding Anniversary	DSWD Anniversary Committee	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Feb/23	N/A	2022/Feb/28	2022/Feb/28	2022/Mar/01	N/A	Government of the Philippines (GOP) 2022	95,000.00	95,000.00	0.00	70,000.00	70,000.00	0.00	26.32%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020162	Lease of LED Wall and Accessories for the DSWD 71st Founding Anniversary	DSWD Anniversary Committee	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Feb/23	N/A	2022/Feb/28	2022/Feb/28	2022/Mar/01	N/A	Government of the Philippines (GOP) 2022	50,000.00	50,000.00	0.00	50,000.00	50,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020163	Rental of Podium for the DSWD 71st Founding Anniversary	DSWD Anniversary Committee	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Feb/23	N/A	2022/Feb/28	2022/Feb/28	2022/Mar/01	N/A	Government of the Philippines (GOP) 2022	4,500.00	4,500.00	0.00	3,000.00	3,000.00	0.00	33.33%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020165	Procurement of Services for the Design and Styling of Venue for the DSWD 71st Founding Anniversary	DSWD Anniversary Committee	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Feb/23	N/A	2022/Feb/28	2022/Feb/28	2022/Mar/01	N/A	Government of the Philippines (GOP) 2022	200,000.00	200,000.00	0.00	137,000.00	137,000.00	0.00	31.50%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020166	Food for the Culmination of DSWD 71st Anniversary Activity No of pax: 1,877	DSWD Anniversary Committee	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Feb/23	N/A	2022/Feb/28	2022/Feb/28	2022/Mar/01	N/A	Government of the Philippines (GOP) 2022	938,500.00	938,500.00	0.00	844,650.00	844,650.00	0.00	10.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020167	1 lot Aircon Maintenance 1 pc Brake Booster Assembly Preventive Maintenance Service of the Nissan Urvan Escape 2013 Model with License Plate # SKP 600	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/10	N/A	2022/Apr/26	2022/Apr/26	2022/May/12	2022/Jun/02	Government of the Philippines (GOP) 2022	70,000.00	70,000.00	0.00	67,500.00	67,500.00	0.00	3.57%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020168	10 pcs S4S KD 1 pc Plywood 1 pc Acrylic Sheet Supply and Delivery of Materials for the Fabrication of Wood Plaque Holder and Frames for the Vest Memento	OSEC Proper	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/10	N/A	2022/Mar/29	2022/Mar/29	2022/Mar/31	2022/Apr/12	Government of the Philippines (GOP) 2022	10,600.00	10,600.00	0.00	6,480.00	6,480.00	0.00	38.87%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020170	2 units 1.0 HP Window Type ACU Supply and Delivery of Window Type ACU at NROC	NRLMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/16	N/A	2022/Apr/06	2022/Apr/06	2022/Apr/08	2022/Apr/22	2021 Continuing Funds	29,800.00	29,800.00	0.00	29,000.00	29,000.00	0.00	2.68%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020171	50 meters Plastic Chicken Matting or wire G.I. Wire #14 G.I. Wire #16 For the fabrication of giant Christmas Tree - replenishment of materials	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/18	N/A	2022/Apr/13	2022/Apr/13	2022/Apr/25	2022/Apr/28	Government of the Philippines (GOP) 2022	99,700.00	99,700.00	0.00	95,960.00	95,960.00	0.00	3.75%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020172	6 pcs Tires (8.25x20) 14 Ply For replacement off worn out tires (SAA 6414 Hino FC9J But 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	2022/Mar/10	N/A	2022/Mar/30	2022/Mar/30	2022/Mar/31	2022/Apr/07	Government of the Philippines (GOP) 2022	57,000.00	57,000.00	0.00	55,440.00	55,440.00	0.00	2.74%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total2	MOOE2	CO2	% Variance	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
2022020175	Procurement of Food for Dry Run Days for the 71st DSWD Anniversary Activity Date needed: February 23-24, 2022	DSWD Anniversary Committee	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Feb/22	N/A	2022/Feb/22	2022/Feb/22	2022/Feb/24	N/A	Government of the Philippines (GOP) 2022	50,000.00	50,000.00	0.00	47,000.00	47,000.00	0.00	6.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020177	10 unit Supply and Delivery of Fire Extinguisher	SB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/30	N/A	2022/Apr/17	2022/Apr/17	2022/May/18	2022/Jun/01	Government of the Philippines (GOP) 2022	58,000.00	58,000.00	0.00	48,000.00	48,000.00	0.00	17.24%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
[illegible]	[illegible] booklet Printing [illegible] Finding Investigation Manual	LS	[illegible]	[illegible] Small Value [illegible] Procurement	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	N/A	2022/[illegible]/18	[illegible]	[illegible]	2022/Jun/06	Government of the Philippines (GOP) 2022	[illegible]	50,000.00	0.00	[illegible]	[illegible]	0.00	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]		
2022020180	2 pieces upper ball joint 2 pieces lower ball joint 2 pieces shock absorber front For replacement of worn out ball joint, shock absorber, stabilizer bushing, lift spring bushing	LS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/17	N/A	2022/Apr/14	2022/Apr/14	2022/Apr/20	2022/Apr/26	Government of the Philippines (GOP) 2022	14,800.00	14,800.00	0.00	12,420.00	12,420.00	0.00	16.08%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020183	30 unit Mini Display Port to VGA Adapter 30 units Mini Display Port to HDMI Supply and Delivery of Cable Adapters for ICTMS staff	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/22	N/A	2022/Apr/27	2022/Apr/27	2022/May/06	2022/May/17	Government of the Philippines (GOP) 2022	60,000.00	60,000.00	0.00	21,000.00	21,000.00	0.00	65.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020184	1 piece Drum Kit for Printer Ineo 554e Drum DR512 - Black To replace the drum kit of the printer model Ineo554e that reach end-of-life	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/17	N/A	2022/Apr/22	2022/Apr/22	2022/May/11	2022/May/18	Government of the Philippines (GOP) 2022	19,800.00	19,800.00	0.00	19,800.00	19,800.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020185	2 box THHN Stranded Copper Wire (150 meter/box) 2 pcs Aircon Outlet For repair	IAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/17	N/A	2022/Apr/22	2022/Apr/22	2022/Apr/26	2022/May/02	Government of the Philippines (GOP) 2022	13,500.00	13,500.00	0.00	9,980.00	9,980.00	0.00	26.07%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020190	4 units Microwave Oven For the use of PAD, HRPPMD, and Clinic	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/16	N/A	2022/Apr/18	2022/Apr/18	2022/Apr/26	2022/May/06	Government of the Philippines (GOP) 2022	19,600.00	19,600.00	0.00	18,400.00	18,400.00	0.00	6.12%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020193	1 roll Microphone cable 1 roll Soldering Lead 6 pieces PL Connector Mono 1/4" Supply and Delivery of materials for the fabrication of microphone cable	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/17	N/A	2022/Apr/11	2022/Apr/11	2022/Apr/28	2022/May/31	Government of the Philippines (GOP) 2022	9,100.00	9,100.00	0.00	8,960.00	8,960.00	0.00	1.54%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020198	Procurement of Food and Beverages for the Conduct of the DSWD 71st Anniversary Celebration & PANATA Awards Venue: Matapat Bldg. DSWD Central Office, IBP Road Constitution Hill, Q.C. Dare: February 28, 2022 to March 1, 2022	PANATA Awards Committee	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Feb/28	N/A	2022/Feb/28	2022/Feb/28	2022/Mar/01	N/A	Government of the Philippines (GOP) 2022	148,500.00	148,500.00	0.00	133,650.00	133,650.00	0.00	10.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020199	3 units Combi Roller Blinds Window 1 2 units Combi Roller Blinds Window 2 1 unit Combi Roller Blinds Window 3 Supply and Delivery of combi Roller Blinds	AS-OD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/22	N/A	2022/Apr/12	2022/Apr/12	2022/May/02	2022/May/13	Government of the Philippines (GOP) 2022	31,680.00	31,680.00	0.00	21,560.00	21,560.00	0.00	31.94%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020206	1 pc Aircon Compressor Assembly 2 pc Expansion Valve 2 Evaporator Assembly For aircon maintenance, repair and replace of defective parts and auto detailing (SKS 332 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	2022/Mar/10	N/A	2022/Apr/06	2022/Apr/06	2022/Apr/25	2022/May/02	Government of the Philippines (GOP) 2022	66,100.00	66,100.00	0.00	56,000.00	56,000.00	0.00	15.28%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020208	400 pcs Bamboo fence panel Supply and delivery of materials for the repair of bamboo fence at the back of Director's Dorm	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/17	N/A	2022/Apr/21	2022/Apr/21	2022/Apr/25	2022/May/05	Government of the Philippines (GOP) 2022	80,000.00	80,000.00	0.00	80,000.00	80,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020210	2 unit Supply and Delivery of Grocery Cart	SB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/16	N/A	2022/Apr/07	2022/Apr/07	2022/Apr/08	2022/Apr/19	Government of the Philippines (GOP) 2022	12,000.00	12,000.00	0.00	11,998.00	11,998.00	0.00	0.02%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020211	1 unit Lower HR Thermistor For the repair/replacement of parts of defective photocopier SHARP MX-MF65N of MFS-Budget	FMS-BD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/14	N/A	2022/Apr/08	2022/Apr/08	2022/Apr/11	2022/Apr/20	Government of the Philippines (GOP) 2022	2,541.00	2,541.00	0.00	2,541.00	2,541.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022020212	1 unit Magnetic Contractor 2 pcs Fan capacitor 1 pc fan blade For the replacement of defective parts	SLP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/17	N/A	2022/Apr/13	2022/Apr/13	2022/Apr/19	2022/Apr/26	Government of the Philippines (GOP) 2022	11,700.00	11,700.00	0.00	4,310.00	4,310.00	0.00	63.16%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030227	10 pcs DSWD Flag Needed for DSWD Activities, Flag Poles, and DSWD Official Offices	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/13	N/A	2022/May/06	2022/May/06	2022/May/19	2022/Jun/15	Government of the Philippines (GOP) 2022	39,000.00	39,000.00	0.00	39,000.00	39,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030230	4 pc PPR Pipe #1/2 3 pc PPR Male Adaptor 9 pc PPR Female Adaptor 1/2" Supply and delivery of materials for the installation of waterline for water purifier 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	2022/Mar/21	N/A	2022/Apr/08	2022/Apr/08	2022/Apr/18	2022/Apr/22	Government of the Philippines (GOP) 2022	5,250.00	5,250.00	0.00	2,339.70	2,339.70	0.00	55.43%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030235	5 pcs PPR Pipe 1/2 2 pcs PPR Tee 1/2 8 pcs PPR Elbow 1/2 Supply, Delivery and Materials for Installation of Portable Hand Washing Area	NRLMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/19	N/A	2022/May/10	2022/May/10	2022/May/27	2022/Jun/08	2021 Continuing Funds	7,320.00	7,320.00	0.00	4,634.00	4,634.00	0.00	36.69%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030236	6 pc LED Bulb, 11 watts 80 pcs LED Fluoresccent tube, 18 watts 2 pcs Electrical Wire Supply and delivery of materials for the replacement of busted fluorescent tubes with led flourescent tube at the ground floors of 4Ps Training Center	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/31	N/A	2022/May/17	2022/May/17	2022/May/27	2022/Jun/07	Government of the Philippines (GOP) 2022	50,220.00	50,220.00	0.00	15,100.00	15,100.00	0.00	69.93%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030238	1 unit Printer for Project Link: FTR System Purchase of Printer for Project Link: FTR System of STB	STB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/29	N/A	2022/Apr/22	2022/Apr/22	2022/Apr/28	2022/May/23	2021 Continuing Funds	25,000.00	25,000.00	0.00	24,750.00	24,750.00	0.00	1.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030245	Food for the Conduct of Series of Mentoring Session on Research and Evaluation 10 pax	PDPB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/11	N/A	2022/Mar/15	2022/Mar/15	2022/May/27	N/A	Government of the Philippines (GOP) 2022	73,000.00	73,000.00	0.00	63,600.00	63,600.00	0.00	12.88%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030246	Food for the Conduct of Ethics Training for the DSWD Ethics Review Committee Date April 18-21, 2022 29 pax	PDPB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/21	N/A	2022/Apr/12	2022/Apr/12	2022/Apr/21	N/A	Government of the Philippines (GOP) 2022	58,000.00	58,000.00	0.00	48,720.00	48,720.00	0.00	16.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030247	Food for the Conduct of Series of Mentoring Sessions on Policy Valuation and Policy Advocacy Date: various dates 33 pax	PDPB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/18	N/A	2022/Mar/21	2022/Mar/21	2022/May/10	N/A	Government of the Philippines (GOP) 2022	280,500.00	280,500.00	0.00	232,254.00	232,254.00	0.00	17.20%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030248	265 pax Hygiene Kits for Persons with Disability Clients at the DSWD Central Officer re: Augmentation support for the conduct of activities in the observance of Disability Related Celebration	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/21	N/A	2022/Apr/20	2022/Apr/20	2022/May/13	2022/May/23	Government of the Philippines (GOP) 2022	79,500.00	79,500.00	0.00	65,720.00	65,720.00	0.00	17.33%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030251	Supply and delivery of food for the online training of the National Program Management Office Batch 1 - April 1. 5. 7, & 12, 2022 Batch 2 - May 2, 4, 6, 9, 2022 Training on the Use of online tools and applications March 22, 24, 29, & 31, 2022 2 batches	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/17	N/A	2022/Apr/12	2022/Apr/12	2022/May/11	N/A	Government of the Philippines (GOP) 2022	84,800.00	84,800.00	0.00	71,020.00	71,020.00	0.00	16.25%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Actual Procurement Activity: Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total2	MOOE2	CO2	% Variance	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (if applicable)	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
2022030252	15 units Ribbon cartridge (EPSON LQ-2190 Dot Matrix Printer) Supply and delivery of DOT Matrix Ribbon Cartridge	NRLMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/02	N/A	2022/May/27	2022/May/27	2022/May/06	2022/Jun/17	2021 Continuing Funds	10,500.00	10,500.00	0.00	9,750.00	9,750.00	0.00	7.14%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030254	15 units Extension cords Supply and delivery of extension cords for use of STB staff	STB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/30	N/A	2022/Apr/21	2022/Apr/21	2022/May/06	2022/May/31	Government of the Philippines (GOP) 2022	19,500.00	19,500.00	0.00	13,500.00	13,500.00	0.00	30.77%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030256	1 u...con cleaning, flushing o... lines, recharge of freon Replace expansion valve, filter dried, and discharge hose Mitsubishi Adventure 2012 - SKS 305	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/21	N/A	2022/Apr/28	2022/Apr/28	2022/May/04	2022/May/10	Government of the Philippines (GOP) 2022	35,000.00	35,000.00	0.00	34,500.00	34,500.00	0.00	1.43%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030258	1 unit Submersible Sewage/Residue Pump 1 roll Heavy Duty Lay Flat Hose/Discharge Hose Flexible Water Hose 10 pc Penetrating Oil Supply and delivery of maintenance equipments	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/30	N/A	2022/Apr/25	2022/Apr/25	2022/May/04	2022/May/16	Government of the Philippines (GOP) 2022	26,999.00	26,999.00	0.00	26,850.00	26,850.00	0.00	0.55%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030261	20 units Air Purified Humidifier 2 units Microwave Oven 2 units Oven toaster To PDPB Office, OASPP, RMO and RGMO for the Safety and Health	PDPB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/29	N/A	2022/Apr/27	2022/Apr/27	2022/May/13	2022/Jun/10	Government of the Philippines (GOP) 2022	274,000.00	274,000.00	0.00	258,600.00	258,600.00	0.00	5.62%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030262	100 pcs Web Camera to be used by the ICTMS staff for online meetings	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/05	N/A	2022/Apr/28	2022/Apr/28	2022/May/19	2022/Jun/06	Government of the Philippines (GOP) 2022	275,000.00	275,000.00	0.00	275,000.00	275,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030262	100 pcs Headset to be used by the ICTMS staff for online meetings	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/05	N/A	2022/May/05	2022/May/05	2022/May/19	2022/Jun/09	Government of the Philippines (GOP) 2022	180,000.00	180,000.00	0.00	139,500.00	139,500.00	0.00	22.50%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030265	1 set MAPP Gas with Torch 1 unit SMART Sensor Handheld CFCs HCFCs HFCs Halogen Ctas detector Refrigerant Air-conditioning Detector Gauge For the repair ACUs 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	2022/Apr/04	N/A	2022/May/05	2022/May/05	2022/May/19	2022/Jun/01	Government of the Philippines (GOP) 2022	5,950.00	5,950.00	0.00	5,950.00	5,950.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030268	50 packs AA Rechargeable batteries 10 units AA battery charger 50 packs AAA rechargeable batteries Supply and Delivery of Rechargeable batteries, charger, thermal gunds and thermal scanner withy sturdy stand	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/04	N/A	2022/Apr/27	2022/Apr/27	2022/May/05	2022/May/31	Government of the Philippines (GOP) 2022	114,500.00	114,500.00	0.00	55,000.00	55,000.00	0.00	51.97%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030268	10 units Infrared Forehead Thermometer 19 sets Automatic Infrared Thermal Scanner Supply and Delivery of Rechargeable batteries, charger, thermal gunds and thermal scanner withy sturdy stand	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/04	N/A	2022/Apr/27	2022/Apr/27	2022/May/04	2022/May/17	Government of the Philippines (GOP) 2022	110,000.00	110,000.00	0.00	107,400.00	107,400.00	0.00	2.36%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030270	1 unit Refrigerator Supply and Delivery of Various Office Equipment for the OUSGASSG	AS-OD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/29	N/A	2022/Apr/20	2022/Apr/20	2022/May/04	2022/May/13	Government of the Philippines (GOP) 2022	14,990.00	14,990.00	0.00	14,900.00	14,900.00	0.00	0.60%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030270	1 unit Microwave Oven 1 unit Coffee Maker 1 unit Electric Kettle Supply and Delivery of Various Office Equipment for the OUSGASSG	AS-OD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/29	N/A	2022/Apr/26	2022/Apr/26	2022/May/06	2022/May/31	Government of the Philippines (GOP) 2022	28,400.00	28,400.00	0.00	12,300.00	12,300.00	0.00	56.69%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030270	1 unit Executive Chair 10 unit Office Chair Supply and Delivery of Various Office Equipment for the OUSGASSG	AS-OD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/18	N/A	2022/Apr/19	2022/Apr/19	2022/Apr/20	2022/May/02	Government of the Philippines (GOP) 2022	68,000.00	68,000.00	0.00	62,850.00	62,850.00	0.00	7.57%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030271	1 unit Microwave Oven Supply and Delivery of Microwave Oven for the use of AS-OD	AS-OD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/21	N/A	2022/Apr/25	2022/Apr/25	2022/May/10	2022/May/23	Government of the Philippines (GOP) 2022	4,900.00	4,900.00	0.00	4,900.00	4,900.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030272	2 units Coffee Percolator Supply and Delivery of Coffee Percolator	AS-OD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/21	N/A	2022/Apr/25	2022/Apr/25	2022/May/10	2022/May/23	Government of the Philippines (GOP) 2022	11,000.00	11,000.00	0.00	10,000.00	10,000.00	0.00	9.09%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030274	Coaching and Mentoring Skiliss for 4Ps-NPMO Supervisors/Managers - Supply and delivery of food for the online training of the National Program Management Office	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/24	N/A	2022/Apr/14	2022/Apr/14	2022/Apr/21	N/A	Government of the Philippines (GOP) 2022	87,300.00	87,300.00	0.00	68,385.00	68,385.00	0.00	21.67%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030277	680 pax Meals for the conduct of the CY 2022 Scope Expansion Audit of the DSWD-wide ISO 9001:2015 Certification Project Serving schedule: March 14-24, & 30, 2022	OAS-Administration	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/14	N/A	2022/Mar/30	2022/Mar/30	2022/Mar/14	N/A	Government of the Philippines (GOP) 2022	204,000.00	204,000.00	0.00	168,640.00	168,640.00	0.00	17.33%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030283	2 pcs Philippine Flag Supply and delivery of Philippine flag	OSEC Proper	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/13	N/A	2022/May/09	2022/May/09	2022/May/27	2022/Jun/07	Government of the Philippines (GOP) 2022	3,400.00	3,400.00	0.00	3,400.00	3,400.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030285	30 pax Catering Service for the conduct of FY 2022 Mid-Year Assessment of DSWD EO 70 Date: Mar 30-31, 2022	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	2022/Mar/25	N/A	2022/Apr/27	2022/Apr/27	2022/Jun/07	N/A	Government of the Philippines (GOP) 2022	42,000.00	42,000.00	0.00	30,000.00	30,000.00	0.00	28.57%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030288	3 set Bidet, stainless 3 pc 5-way Angle Valve (double knob) 2 pc Teflon tape 3/4 Supply and delivery of materials for the installation of Bidet at women's restroom at DRMB	DRMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/28	N/A	2022/Apr/22	2022/Apr/22	2022/Apr/28	2022/May/11	2021 Continuing Funds	7,350.00	7,350.00	0.00	3,690.00	3,690.00	0.00	49.80%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030291	76 pax Catering Service for the Series of Consultations with Program Owners, Field Offices, LGUs and Other Stakeholders in Drafting the Guidelines for Developing and Implementing the TABA Program Series 1: March 24-25, 2022 (36 pax) Series 2: April 7-8, 2022 (40 pax)	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/18	N/A	2022/Apr/06	2022/Apr/06	2022/Apr/22	N/A	2021 Continuing Funds	76,000.00	76,000.00	0.00	65,360.00	65,360.00	0.00	14.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030292	5 DOUBLE DESK TRAY METAL OFFICE, File Holder Desktop Storage	OUS-Policy and Plans	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/11	N/A	2022/May/16	2022/May/16	2022/May/24	2022/Jun/03	Government of the Philippines (GOP) 2022	2,500.00	2,500.00	0.00	2,004.00	2,004.00	0.00	19.84%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030295	2 pc Upper ball joint 2 pc Lower ball joint 2 pc Stabilizer bushing and knot For replacement and installation of worn out underchasis parts, blower fan and motor (SKS 298 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	2022/Apr/04	N/A	2022/Apr/28	2022/Apr/28	2022/May/19	2022/May/25	Government of the Philippines (GOP) 2022	25,240.00	25,240.00	0.00	25,240.00	25,240.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030298	15 sacks ABC Skimcoat, (40 kilos per sack) 150 pcs Marine Plywood 300 pcs Lumber, 2"x2"x 12' KD S4S For the installation of ceiling and painting of AS-BGMD	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/30	N/A	2022/Apr/27	2022/Apr/27	2022/May/26	2022/Jun/02	Government of the Philippines (GOP) 2022	466,000.00	466,000.00	0.00	247,215.00	247,215.00	0.00	46.95%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030299	1 unit Magnetic Glass Board Supply, delivery and installation of Magnetic Glass Board	OAS-Administration	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/06	N/A	2022/May/06	2022/May/06	2022/May/31	2022/Jun/15	Government of the Philippines (GOP) 2022	14,500.00	14,500.00	0.00	14,000.00	14,000.00	0.00	3.45%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030302	6 pcs USB Computer Headset Supply and Delivery of USB Computer Headset	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	2022/Mar/21	N/A	2022/Apr/13	2022/Apr/13	2022/Apr/19	2022/Apr/27	Government of the Philippines (GOP) 2022	12,000.00	12,000.00	0.00	5,700.00	5,700.00	0.00	52.50%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030304	1 Push Cart Trolley 2 Kitchen Faucet 1 Lavatory Faucet 3 Teflon 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	2022/Apr/04	N/A	2022/Mar/06	2022/Mar/06	2022/Jun/08	2022/Jun/15	Government of the Philippines (GOP) 2022	12,540.00	12,540.00	0.00	9,690.00	9,690.00	0.00	22.73%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers	Date of Receipt of Invitation							Remarks	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2			Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which specific stage/	(Explaining changes from the APP)
2022030305	Meals for the Conduct of Internal Budget Hearing Date: March 21-25, 2022 Venue: DSWD Central Office - FMS Budget Division for Regular Programs	FMS-OD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/18	N/A	2022/Mar/21	2022/Mar/21	2022/Mar/21	N/A	Government of the Philippines (GOP) 2022	149,000.00	149,000.00	0.00	124,080.00	124,080.00	0.00	16.72%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030306	2 unit Projector Supply and Delivery of 2 units Projector for SWIDB	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/25	N/A	2022/May/16	2022/May/16	2022/May/25	2022/Jun/06	Government of the Philippines (GOP) 2022	120,000.00	N/A	0.00	97,400.00	0.00	97,400.00	18.83%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030307	4 Rechargeable Battery for Wireless Phone 1 set Overhead Concealed Door Closer Supply and Delivery of Rechargeable Battery & Overhead Concealed Door Closer for Replacement at SWIDB Office	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/12	N/A	2022/Apr/29	2022/Apr/29	2022/May/11	2022/May/23	Government of the Philippines (GOP) 2022	8,900.00	8,900.00	0.00	4,565.00	4,565.00	0.00	48.71%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030308	5 units Acrylic frame Supply and delivery of acrylic frame	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/02	N/A	2022/May/25	2022/May/25	2022/Jun/06	2022/Jun/17	Government of the Philippines (GOP) 2022	12,500.00	12,500.00	0.00	12,375.00	12,375.00	0.00	1.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030317	2 sets Air Purifier Filter Supply and Delivery of Air Purifier Filter 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	2022/Mar/29	N/A	2022/Apr/25	2022/Apr/25	2022/May/06	2022/May/13	Government of the Philippines (GOP) 2022	11,000.00	11,000.00	0.00	10,600.00	10,600.00	0.00	3.64%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030319	1 roll Soft Drawn copper tube 5/8 x 0.50mm (15mtrs/roll) 1 roll Soft Drawn copper tube 5/8 x 0.56mm (15mtrs/roll) 10 pcs Insulation Foam 5/8 ID x 3/4 Supply and Delivery of Materials for the Fabrication and Installation of Sliding Door	SB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/18	N/A	2022/Apr/29	2022/Apr/29	2022/May/10	2022/May/24	2021 Continuing Funds	47,650.00	47,650.00	0.00	24,109.00	24,109.00	0.00	49.40%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030328	1 unit Calibration of Digital Tire Inflator Pressure Gauge (Gun type) Hiring of Service Provider for the Calibration of Digital Tire Inflator Pressure Gauge (Gun Type) of GSD Motorpool	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/31	N/A	2022/May/26	2022/May/26	2022/Jun/06	2022/Jun/10	Government of the Philippines (GOP) 2022	14,500.00	14,500.00	0.00	6,720.00	6,720.00	0.00	53.66%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030333	6 units Two-way Portable Radio Transceiver Supply and Delivery of Two-Way Dual Band Portable Radio Transceiver	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/18	N/A	2022/May/07	2022/May/07	2022/May/13	2022/May/31	Government of the Philippines (GOP) 2022	24,000.00	24,000.00	0.00	22,500.00	22,500.00	0.00	6.25%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030335	45 pcs Flourescent Tube, LED, 18W T8 1 roll Electric Tape, big, any color Replacement of busted flourescent tube at PMD	Procurement Management Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/06	N/A	2022/Apr/27	2022/Apr/27	2022/Apr/28	2022/May/16	Government of the Philippines (GOP) 2022	15,810.00	15,810.00	0.00	7,475.00	7,475.00	0.00	52.72%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030343	200 pcs Glue Gun Stick, big 6 boxes Laminating film - A3 3 reams A3 paper Supply and delivery of materials for 2022 Women's Month celebration	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/18	N/A	2022/May/06	2022/May/06	2022/May/20	2022/Jun/02	Government of the Philippines (GOP) 2022	27,840.00	27,840.00	0.00	16,370.00	16,370.00	0.00	41.20%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030344	50 pax Procurement of Catering Service for Assessment and Evaluation Workshop of the DSWD Priority Legislation for the 18th Congress Date: May 10, 12-13, 2022	DLLO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/28	N/A	2022/Apr/22	2022/Apr/22	2022/May/13	N/A	Government of the Philippines (GOP) 2022	75,000.00	75,000.00	0.00	63,000.00	63,000.00	0.00	16.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030345	50 pcs Slotted Angle Bar brown color 8 pcs Marine plywood 1000 pcs Mushroom Bolts and Nuts with Washer Supply and delivery of material for the fabrication of open shelves slotted type at PMB-ARRD (adoption files/documents)	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/05	N/A	2022/May/13	2022/May/13	2022/May/27	2022/Jun/08	Government of the Philippines (GOP) 2022	51,350.00	51,350.00	0.00	40,839.00	40,839.00	0.00	20.47%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030346	Meals for the DSWD Annual Procurement Capability Building 2022 Date: May 16-20, 2022 (93 pax/day) May 23-27, 2022 (15 pax/day) May 31, 2022	Procurement Management Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/06	N/A	2022/Apr/27	2022/Apr/27	2022/May/31	N/A	Government of the Philippines (GOP) 2022	242,000.00	242,000.00	0.00	232,925.00	232,925.00	0.00	3.75%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030361	1 unit Ring Binding Machine Supply and delivery of Ring Binder Machine for PMB	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/07	N/A	2022/Apr/29	2022/Apr/29	2022/May/06	2022/May/19	2021 Continuing Funds	3,000.00	3,000.00	0.00	2,750.00	2,750.00	0.00	8.33%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030362	1 unit Portable Air Blower Supply and delivery of Heavy Duty Blower for PMB	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/13	N/A	2022/May/10	2022/May/10	2022/May/19	2022/Jun/06	2021 Continuing Funds	4,500.00	4,500.00	0.00	4,400.00	4,400.00	0.00	2.22%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030366	1 pc Clutch Lining 1 pc Pressure Plate 1 pc Fly wheel For replacement of worn out cluth components (SAA 6414 Hino FC9J Bus 2015)	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/30	N/A	2022/Apr/18	2022/Apr/18	2022/May/20	2022/May/25	Government of the Philippines (GOP) 2022	60,500.00	60,500.00	0.00	58,700.00	58,700.00	0.00	2.98%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030370	35 pcs LED Flourescent Tube 18W 2 pcs LED Flourescent Tube 9W 2 pcs LED Bulb Replacement of busted lights	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/10	N/A	2022/Jun/07	2022/Jun/07	2022/Apr/16	2022/Apr/26	Government of the Philippines (GOP) 2022	13,250.00	13,250.00	0.00	13,180.00	13,180.00	0.00	0.53%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030371	1 unit Monitor Replacement of 1 defective monitor	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/12	N/A	2022/Jun/08	2022/Jun/08	2022/Jun/15	2022/Jun/24	Government of the Philippines (GOP) 2022	8,500.00	8,500.00	0.00	8,450.00	8,450.00	0.00	0.59%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030373	15 pax Packed meals/food Date: April 4, 11, 18, and 29, 2022 Basic Orientation on Fire prevention, Safety and management for CRCF staff	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/30	N/A	2022/Apr/04	2022/Apr/04	2022/Apr/29	n/a	Government of the Philippines (GOP) 2022	30,000.00	30,000.00	0.00	20,700.00	20,700.00	0.00	31.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030379	1 lot Meals for the Conduct of 2022 Finance and Management Service (FMS) GAD Orientation on Gender Sensitivity Schedule of Serving: March 31, 2022 - 105 pax April 1, 2022 - 109 pax	FMS-MD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/29	N/A	2022/Mar/31	2022/Mar/31	2022/Apr/01	N/A	Government of the Philippines (GOP) 2022	85,600.00	85,600.00	0.00	85,600.00	85,600.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030396	2 sets Blast Hepa Air Purifier Filter Supply and delivery of blast hepa air purifier filter 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	2022/Apr/20	N/A	2022/May/16	2022/May/16	2022/May/19	2022/Jun/02	Government of the Philippines (GOP) 2022	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030437	45 box Multivitamins + Mineral, 100 Caps per box 45 box Vitamin C with Zinc, 100 caps per box 1st semester Supplies of Procurement Management Division	Procurement Management Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/26	N/A	2022/May/24	2022/May/24	2022/Jun/02	2022/Jun/09	Government of the Philippines (GOP) 2022	81,000.00	81,000.00	0.00	27,000.00	27,000.00	0.00	66.67%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030460	7 units External Hard Drive 10 units ouse with scroll Additional Office Equipment to be used by PMD	Procurement Management Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/06	N/A	2022/May/23	2022/May/23	2022/Jun/02	2022/Jun/14	Government of the Philippines (GOP) 2022	26,589.00	26,589.00	0.00	24,500.00	24,500.00	0.00	7.86%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030461	40 pax Provision of food for the Basic Orientation on Records Management for Newly designated RMOs	AS-RAMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/02	N/A	2022/May/10	2022/May/10	2022/May/25	N/A	Government of the Philippines (GOP) 2022	16,000.00	16,000.00	0.00	13,000.00	13,000.00	0.00	18.75%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030465	10 units Electric Stand Fan Supply and delivery of 10 units Electric stand Fan for the use of DSWD Dormitory	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/13	N/A	2022/Jun/03	2022/Jun/03	2022/Jun/15	2022/Jun/27	Government of the Philippines (GOP) 2022	52,000.00	52,000.00	0.00	15,000.00	15,000.00	0.00	71.15%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030466	5 units Personal Refrigerator	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/12	N/A	2022/Jun/07	2022/Jun/07	2022/Jun/15	2022/Jun/27	Government of the Philippines (GOP) 2022	50,000.00	50,000.00	0.00	49,500.00	49,500.00	0.00	1.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		
2022030490	50 pax Food / PM snacks (100php per pax for 50 pax) Date needed: April 2, 2022 & April 23, 2022 PMB-CID Complete Staff Work (CSW) Seminar Workshop, DSWD Central Office, Malasakit Auditorium	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/01	N/A	2022/Apr/20	2022/Apr/20	2022/Apr/23	N/A	Government of the Philippines (GOP) 2022	10,000.00	10,000.00	0.00	9,800.00	9,800.00	0.00	2.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adv/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation Resolution & Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Implemtion & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2	% Variance	Bid Invited Elements	Pre-bid Conf2	Eligibility Check2	Sub/Open of Bids4	Bid Evaluations	Post Qualib	Delivery/ Completion/ Acceptance (if applicable)	Status	If failed, state why, specify stage	Remarks (Explaining changes from the APP)
20220400643	for the fabrication of 50 trashbin	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/20	N/A	2022/Mar/10	2022/Jun/10	2022/Mar/15	2022/Jun/24	Government of the Philippines (GOP) 2022	37,800.00	0.00	0.00	29,393.00	29,393.00	0.00	22.24%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
20220400646	1 lot Metals for the Conduct of Orientation of the In-house Development of eAFSAIMS Information System Date: May 5, 2022	FMS-MID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/04	N/A	2022/May/05	2022/Jun/02	2022/May/05	2022/Jun/23	Government of the Philippines (GOP) 2022	50,000.00	50,000.00	0.00	40,000.00	40,000.00	0.00	20.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
20220400679	1 lot Meals for the conduct of TFCAIR 1st Regular Meeting 50 pax Date: May 12, 2022	FMS-MID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/10	N/A	2022/May/12	2022/May/12	2022/May/12	N/A	Government of the Philippines (GOP) 2022	24,000.00	24,000.00	0.00	19,800.00	19,800.00	0.00	17.50%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
20220400681	1 lot Meals for the conduct of Interpersonal Effectiveness: Coaching and Mentoring Workshop May 19-20, 2022 - 10 pax May 26-27, 2022 - 35 pax	FMS-MID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/12	N/A	2022/May/19	2022/Jun/07	2022/May/19	N/A	Government of the Philippines (GOP) 2022	45,000.00	45,000.00	0.00	36,000.00	36,000.00	0.00	20.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
20220400692	40 pcs Customized Certificate holder Supply and delivery of Customized Certificate holder	OSEC Proper	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/28	N/A	2022/Jun/03	2022/Jun/03	2022/May/03	2022/Jun/06	Government of the Philippines (GOP) 2022	8,000.00	8,000.00	0.00	6,000.00	6,000.00	0.00	25.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
20220400696	1 pc Tiwa Tubeless (205x55R15) for replacement of worn out tires (Toyota Innova SJX 777 2009) assigned to EXECOM	AAS-Strattony Program s	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/24	N/A	2022/Jun/08	2022/Jun/08	2022/May/09	2022/Jun/24	Government of the Philippines (GOP) 2022	16,000.00	15,000.00	0.00	12,800.00	12,800.00	0.00	20.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
20220400700	3 pcs Landscape Tarpaulin 5 pcs Portrait Tarpaulin 59 pcs Portrait Tarpaulin Printing Procurement	OAS-Administrato n	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/12	N/A	2022/May/17	2022/Jun/17	2022/May/19	2022/Jun/02	Government of the Philippines (GOP) 2022	14,950.00	14,950.00	0.00	13,990.00	13,990.00	0.00	6.48%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
20220400760	150 pcs Advocacy Kasta Bag for ceremonial signing of the Implementing Rules and Regulations of RA No. 11545 or Domestic Administrative Adoption and Alternative Child Care Act of 2022 and Adoption and Alternative Child Care Conference on June 8-10, 2022	PAIB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/30	N/A	2022/May/30	2022/May/30	2022/Jun/08	2022/Jun/09	2021 Continuing Funds	37,500.00	37,500.00	0.00	36,000.00	36,000.00	0.00	4.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
20220400774	49 pcs Tokte for VIP and Resource Speakers and Facilitators for the Adoption Conference June 6, 2022 RFP for	PAIB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/26	N/A	2022/Jun/07	2022/Jun/07	2022/Jun/08	2022/Jun/09	2021 Continuing Funds	49,000.00	49,000.00	0.00	38,250.00	38,250.00	0.00	21.94%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
20220400908	Food for the General Orientation for the DSWD Club Response Team (DRT) Batch 1 Date: June 14, 2022	DRMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/10	N/A	2022/Jun/14	2022/Jun/14	2022/Jun/14	N/A	Government of the Philippines (GOP) 2022	30,000.00	30,000.00	0.00	25,200.00	25,200.00	0.00	16.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded	
20220401017	Interim Lease Contract to Lot 2 Subscription to Managed Telephone Services for DSWD Programs and Services Coverage: May 1, 2022 to August 31, 2022 4 months extension	CTMS	No	Contract Extension														Government of the Philippines (GOP) 2022	67,712,000.00	67,712,000.00	0.00	0.00	0.00	0.00	100.00%								Failed	Cancelled Procurement
20220401026	2 bales Bags, all critters 1 pack Trash Bag 50 pcs KN95, Face Mask 100 pcs Surgical Mask Face Shield Gown Alcohol Hand Sanitizer Tissue Paper Soap Bar Liquid Soap Detergent Bleach	QUS-Disaster Response Management	No	Supplies 52.1(b) - Regular Office supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/20	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	5,840.00	5,840.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Partic. Qualification
20220400938	2 sets HP M305MFP LaserJet Jet Black Toner Cartridge Request to Purchase HP 215A and Cartridge for the use of CSA-DSWD for the FY 2022	CSA	No	Supplies 52.1(b) - Regular Office supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/06	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	13,000.00	13,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids
20220400942	5 cart N9120A HP 680, BlaKX cartridge 5 cart N9120A HP 680, Tri-color 4 cart HP W9210MC Black Cartridge Supply and delivery of HP Toner Cartridge for the use of FMS-Office of the Director	FMS-OD	No	Supplies 52.1(b) - Regular Office supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	266,000.00	266,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids

				Actual Procurement Activity															ABC (PhP)			Contract Cost (PhP)					Date of Receipt of Invitation								Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2	% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (if applicable)	Status	If failed, which specific stage?	(Explaining changes from the APP)
2022030369	2 unit Toner for Samsung Digital, black 1 unit Toner for Samsung Digital, cyan 1 unit Toner for Samsung Digital, magenta 1st Quarter Supplies 2022	ICTMS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/18	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	87,000.00	87,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	
2022030417	3 bottle ink, Automatic Stamping Machine 2 bottle ink, Stamp Pad 2 unit Self-inking Stamp 1st semester Supplies of Procurement Management Division	Procurement Management Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/10	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	1,738.08	1,738.08	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	
2022030448	10 cartridges Toner cart, Samsung 20 cart Electronic Time Record Ribbon Cassette Supply and delivery of AS-RAMD 1st Quarter for CY 2022	AS-RAMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	45,040.00	45,040.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	
2022040595	40 pcs Surgical mask, 3 ply 150 pcs Sign pen 3 lots Rags Office Supplies of FMS, Accounting Division for Special Projects for the 2nd Quarter of CY 2022	FMS-SP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/17	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	7,371.00	7,371.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	
2022020074	Procurement of Board and Lodging for the 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	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	400,000.00	400,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	
2022020075	Procurement of Board and Lodging for the Community-Based Mapping for Disaster Resilience through Geographic Information System (GIS) FO NCR Batch 2 Date: October 17-22, 2022 Venue: Metro Manila No of pax: 200	DRMB	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	400,000.00	400,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	
2022020078	Procurement of Workshop on Community-Based Mapping for Disaster Resilience through Geographic Information System (GIS) FO II Batch 2 Date: April 18-23, 2022; July 4-8, 2022; August 15-20, 2022 Venue: Tuguegarao City No of pax: 200	DRMB	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	400,000.00	400,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	
2022020093	Board and Lodging for the Conduct of Training of Supervisors on FDS Module on Parent Leaders as Partners Date: June 13-17, 2022 and June 20-24, 2022 Venue: Metro Manila No of pax: 360, 372	PANTAWID	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	1,464,000.00	1,464,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Bid Evaluation	
2022020111	Procurement of Board and Lodging for the ABSNET National Consultation Meeting in CY 2022 Batch 2 Date: September 13-15, 2022 Venue: Within Cagayan De Oro City No of pax: 50	SB	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	200,000.00	200,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	
2022040587	54 pax Board and Lodging for Area-Based Standards Network (ABSNET) National Bi-Annual/Semesteral Meetings for CY 2022 (2nd semester) Date: November 22-24, 2022 within NCR	SB	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	216,000.00	216,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	
2022040644	64 pax Board and Lodging for the Writeshop on the Reconstruction of Program Log Frame, Result Framework and Theory of Change on May 17 to 20, 2022; June 21-24, 2022 (Batch 1-32 pax) and May 24 to 27, 2022; 28 June to 1 July 2022 (Batch 2-32 pax)	PMB	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2021 Continuing Funds	384,000.00	384,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	
2022050803	Disaster Response Management Bureau (DRMB) PREW November 8-11, 2022 Venue: Batangas/Cavite	DRMB	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	294,000.00	294,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	
2022060897	Staff Development on Wellness and Health for the 19th Congress Date: June 24-26-2022	DLLO	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	60,000.00	60,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement
2022010003	50 pcs DSWD Service Plaque for the 2021 DSWD Central Office Loyalty Awards Rites Date Needed: January 31, 2022	PRAISE Committee	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jan/31	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	100,000.00	100,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement
2022010030	Provision of Drinking Water and Disposable Paper Cups for Clients and Personnel of PMB-CID	PMB-CID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	164,637.20	164,637.20	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	
2022020071	25 pcs Acrylic Display Holder, portrait 25 pcs Acrylic Display Holder, landscape Supply and Delivery of Acrylic Display Holder Portrait and Landscape 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	N/A	N/A	Government of the Philippines (GOP) 2022	17,500.00	17,500.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Bid Evaluation	
2022020079	1 unit Customize Laptop Locker Supply and Delivery of Laptop Cabinet	Procurement Management Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	14,000.00	14,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	
2022020134	2 unit Front Load Laundry Dryer Supply and Delivery of Washing Machine and Laundry Dryer for the use of the 4Ps Training Center, RSCC, Quezon City	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/21	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	29,800.00	29,800.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	
2022020139	1 pc Fuser K7600 3 pcs Paper Pick-up Roller Assembly Replacement of Fuser Unit and Paper Pick-Up Roller Assembly for the Malfunctioning Samsung Multi Express	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/01	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	43,600.00	43,600.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement
2022020156	1 unit Replacement of SATA Hard Drive (Worn-Out) for TOSHIBA for use of National Program Management Office	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) 2022	9,000.00	9,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement
2022030169	1 unit Compressor Motor 13 kilo 8-23 10 pcs Silver Rod Supply and Delivery of Materials for the Replacement of Compressor Motor 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	2021 Continuing Funds	17,350.00	17,350.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	
2022020176	10 unit Supply and Delivery of Inverter Type Portable Air Cooler	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) 2022	145,000.00	145,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Bid Evaluation	
2022020191	47 pieces Production of Polo Shirt for the 2021 PANATA KO SA BAYAN Awards Committee 2021 Pahiyas Ko sa Bayan Awards	PANATA Awards Committee	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/17	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	23,500.00	23,500.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement
2022020197	1 unit Exhaust fan To draw out moisture and odors from HRDM's comfort room	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) 2022	1,800.00	1,800.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Actual Procurement Activity: Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total2	MOOE2	CO2	% Variance	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (if applicable)	Status	Remarks: If failed, which specific stage?	(Explaining changes from the APP)
2022020209	10 pcs 18-watt Fog smoke oil pump model 10 pcs Fogging machine heater spare parts 10 pcs Ceramic thermal switch for fog machine Supply and delivery of atomizer fogging machine spare parts	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) 2022	29,000.00	29,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	
2021030226	2 Carts TONER CARTRIDGE FUJI XEROX 1st Quarter office supplies for GSD-Proper, ASU, TMS Dormitory and AMSFS	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) 2022	16,000.00	16,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Bid Evaluation	
2022030233	1,080 sachet Fortified Cooking Oil Supply and delivery of Fortified Cooking Oil	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	2021 Continuing Funds	21,278.40	21,278.40	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	
2022030234	1,680 sachet Fortified Margarine Classic Flavor Supply and Delivery of Fortified Margarine	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	2021 Continuing Funds	12,936.00	12,936.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	
2022030243	16 units Picture Frame Supply and Delivery of Picture Frame for the ISO 9001 Quality Policy	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) 2022	8,000.00	8,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Bid Evaluation	
2022030249	20 pcs Acrylic Name Plate Supply and delivery of acrylic name plate	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) 2022	5,000.00	5,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	
2022030250	4 unit Plastic Container Supply and delivery of fuel consumer for generator set	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) 2022	2,800.00	2,800.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	
2022030296	6 box Paracetamol 500mg 4 box Diclofenac Na 50mg 8 box Celecoxib 200mg For use of HRMDS-Medical Clinic	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) 2022	300,250.00	300,250.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	
2022030297	3 pcs Self inking stamp with 4 liner, dimension: 3/4" x 1-7/8" 1 pc Self inking stamp with 3 liner, dimension: 3/4 x 1-7/8" 1 pc Self inking stamp for FILE COPY, Dimension: 3/4" x 1-7/8" For use in AS-BGMD	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) 2022	6,000.00	6,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	
2022030313	1 lot Odometer Panel assembly For repacement and installation of worn out odometer panel assembly, oil sending unit and temparature seding unit (SLA 767 Ford Everest 2015)	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) 2022	15,000.00	15,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	
2022030315	1 unit Safety box / Vault Supply, Delivery of Safety Box / Vault	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) 2022	6,500.00	6,500.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	
2022030324	1 unit Compressor Supply and Delivery of Materials for the Replacement of Compressor Motor of Vision Inverter Brand Air-conditioning Unit	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) 2022	8,000.00	8,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	
2022030337	10 boxes Laminated Flooring 5 tubes Liquid Nail Adhesive 1 pc Laminated Stair Nosing 8'L Supply and Delivery of materials for the repair of damaged laminated flooring at Secretary Office	OSEC Proper	No	NP-53.8 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	18,250.00	18,250.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Bid Evaluation	
2022030469	1 unit Fan Motor Supply and delivery of materials for the replacement of Fan Motor of ACU located at Malasakit Building	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	11,000.00	11,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	
2022030425	2 units Comb binding machine Supply and delivery of binding machine For the use of 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	N/A	N/A	Government of the Philippines (GOP) 2022	9,000.00	9,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Bid Evaluation	
2022030427	20 sets Office System Fabric 40 set Office System Fabric Replacement of Fabric Office Panel of Old Office System Partition For the use of 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	N/A	N/A	Government of the Philippines (GOP) 2022	64,000.00	64,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	
2022030450	15 pax Glass Plaques Hiring of Courier Services for the Shipment of 6x11 inches Custom-shaped Plaque for the Year-end Assessment of the SWD Laws Online Monitoring	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) 2022	27,750.00	27,750.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	
2022030464	4 pcs Portable Documents Scanner with ADF Supply and delivery of portable scanner with ADF for the use of AS-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) 2022	59,996.00	59,996.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Bid Evaluation	
2022030499	20 pcs Linear Tube, LED, 28 watts Office Supplies of FMS, Accounting Division for Special Projects for the 1st Quarter of CY 2022	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) 2022	60,000.00	60,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	
2022040507	5 pcs LED Flourescent Tube 18W (T8) Supply and delivery of materials for the replacement of busted flourescent lights	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) 2022	1,250.00	1,250.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Bid Evaluation	
2022040537	1 unit Electronic Typewriter For the use of Cash Division	FMS-CD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	14,999.00	14,999.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Bid Evaluation	
2022040538	1 pc Cork Board 36"x48" 3 pcs Screw 2 inches 4 Felt / Texture Paper Dark Blue Materials for Knowledge Management Corner	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) 2022	15,000.00	15,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	
2022040543	15 pcs Tubular Bar 2"x2" 4 pcs Tubular Bar 2"x3" 40 sets Expansion Bolt Supply and delivery of materials for the refurbishment of NROC Guard House	NRLMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2021 Continuing Funds	184,540.00	184,540.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Bid Evaluation	
2022040546	1 lot Resolve check engine problem and replace defective parts 1 lot Body repair and repainting For resolution of check engine problem, body repair and painting (SKZ-495) Mitsubishi Montero A/T2013 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) 2022	70,000.00	70,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	
2022040563	25 pcs LED Fluorescent Tube 14 watts, T8 Supply and Delivery of materials for the replacement of busted fluorescent tube 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	N/A	N/A	Government of the Philippines (GOP) 2022	5,000.00	5,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	
2022040575	3 pcs Square Tubing 20 pcs Bolts and Nuts with washer fine thread 5/16 20 pcs Bolts and nuts with washer fine thread 3/4 Supply and delivery of materials for the fabrication of 3 units TV stand Holder for GID	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) 2022	28,156.00	28,156.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	
2022040580	1 pc Plaque of Appreciation/Recognition Paralegal Training on the Rights of Children and Youth on June 22 to 24, 2022 Date needed: 3rd week of June 2022	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	2021 Continuing Funds	2,000.00	2,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	
2022040590	2 pcs Extension Cords For the use of STB Compre Staff	STB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/15	N/A	N/A	N/A	N/A	N/A	2021 Continuing Funds	1,700.00	1,700.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	

Actual Procurement Activity																		ABC (PhP)			Contract Cost (PhP)					Date of Receipt of Invitation								Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2	% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	(Explaining changes from the APP)
2022046591	1 lot Body repair and painting 1 set Clutch Components, Pressure Plate, Disc 1 pc Headlight Assembly For body repair and painting, supply and installation of fog lamp and replacement and installation of worn out parts (SKE 604 Toyota Hi-Lux Pick up 2006) assigned to [redacted]	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) 2022	67,000.00	67,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	
2022040650	Procurement and Installation of Parts of HP Designjet Printer T1500 with SN: CN3DC5Y04S	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	2021 Continuing Funds	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	
2022040650	Procurement and Installation of Parts of HP Designjet Printer T1500 with SN: CN3DC5Y04S	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	2021 Continuing Funds	55,500.00	55,500.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	
2022040654	1 lot Supply of Labor and Material for the Construction of Preservation Room at the Records Building	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2021 Continuing Funds	794,930.00	794,930.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	
2022040662	1 unit Professional Benchtop Router Table with Electric Router Trimmer Supply and Delivery of professional Benchtop Router for use at AS-BGMD	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	2021 Continuing Funds	35,000.00	35,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	
2022040665	2 gallon Lacquer Primer Surfacer 1 gallon Lacquer Spot Putty 10 pcs Waterproof Sanding Paper #100 Supply and Delivery of materials for the repainting of filing cabinet and fabrication of door for cabinet for 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	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	9,840.00	9,840.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Bid Evaluation	
2022050746	250 pcs Ceramic Floor tiles 30" x 60" 10 sacks Tile adhesive (20kg/bag) 10 bags Portland cement 40kgs/bag Supply and Delivery of Materials for the replacement of defective tiles at Men's Comfort Rooms of NRLMB	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) 2022	42,250.00	42,250.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Bid Evaluation	
2022050753	6 unit Spectrum Clamp Spotlight	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	2021 Continuing Funds	9,000.00	9,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	
2022050780	18 pcs Grass Matting 18 pcs Gass Matting 14 pcs Floral Artificial, plastic Supply and delivery of Materials for Stage Decoration/Design, Exhibit for Adoption Ceremonial Signing and Conference June 3, 2022	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/02	N/A	N/A	N/A	N/A	N/A	2021 Continuing Funds	24,440.00	24,440.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	
2022050769	30 units Hardener Supply and Delivery of Hardener for the Fabrication of Various Cabinets 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) 2022	6,600.00	6,600.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	
2022050731	10 pcs Marine Plywood 3/4"x4'x8' 4 pcs Marine Plywood 1/2"x4'x8' 1 liter Wood Glue Supply and delivery of materials for the fabrication and installation of additional DSWD LOGO at the New Lobby Grounds	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) 2022	37,650.00	37,650.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	
2022050809	25 unit Tableron Type Acrylic Name Plate Date needed: 13 June 2022	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) 2022	12,500.00	12,500.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	
2022050822	3 set Stainless Steel Cylinder Flatware/Silverware Utensil Holder Organizer Caddy (6 hole)	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) 2022	18,000.00	18,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	
2022050826	9 units Sliding Tray (for keyboard and mouse) For the use of Cash Division	FMS-CD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	30,240.00	30,240.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Bid Evaluation	
2022050827	15 pcs Tubular 1/8" x 2" x 10' 10 kls Welding Rod 3/32" x 300mm, ordinary 2 pcs Cut-off Disc 12" Supply and Delivery of Materials for the fabrication of Safety Vault Shelves for 4Ps 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	N/A	N/A	Government of the Philippines (GOP) 2022	44,817.50	44,817.50	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	
2022050834	1 Set Push Bar (Dead Bolt with Keys) and Door Closer 2 sets Access Control Magnetic Door Lock (with RFID Provider) 2 sets Instrusion/Burglar Security Alarm with Motion Detector Supply, Delivery and Installation of Security Alarms at DSWD-Central Office	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) 2022	74,995.00	74,995.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Bid Evaluation	
2022050869	1 pc Pressure Plate 1 pc Clutch Disc 1 pc Release Bearing Replacement of worn out pressure palte, clutch disc, release bearing, clutch fork and oil seal of the Nissan Urvan with Plate No. SRP 598	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) 2022	14,150.00	14,150.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Bid Evaluation	
2022060932	Bus Rental (Drop and Pick-up) Activity: Building Effective Partnership and Relationship through Developmental Communication in the Context of SLP Devolution Date: June 21-24, 2022	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) 2022	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	
2022060966	9 unit Self Inking Stamp 2nd quarter supplies of AS-PMD	Procurement Management Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	4,500.00	4,500.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	
2022061015	1,680 pcs Fortified Margarine, classic flavor 1,040 pcs Fortified Cooking Oil Supply and Delivery of Fortified Margarine and Fortified Cooking Oil	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	2021 Continuing Funds	57,426.40	57,426.40	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Bid Evaluation	
2022040666	15 pax Pack Lunch for the Conduct of Skills Enhancement Training-Case Management on June 12-24, 2022 and 27-29, 2022	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) 2022	36,000.00	36,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement
2022050707	15 pax Pack AM/PM Snacks & Lunch for the Conduct of Orientation on the Enhance ESMF for NPMO and RPMO on July 4-8, 2022	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) 2022	37,500.00	37,500.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement
2022050783	Pack Meals for the Conduct of GAD Training for Managers and Implementers June 13-17, 2022	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) 2022	110,000.00	110,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement
2022050702	17 pcs Jackets (token for RPs) Training cum Implementation of Mentoring, Mentoring and Coaching (MMC) to Residential Care Facilities	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) 2022	34,000.00	34,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed		
2022040525	Hiring of Individual Consultant for the Journal Conceptualization, Development, Presentation and Publication under DSWD-KALAHI CIDSS-NPMO	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) 2022	300,000.00	300,000.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids	
2022032045	Hiring of Individual Consulting Services for Procurement Specialist	Procurement Management Division	No	Foreign Guidelines - Alternative method	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/05	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	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Post-Qualification	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total2	MOOE2	CO2	% Variance	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (if applicable)	Status	If failed, which specific stage?	Remarks
2021090525	150 Admission Kits For the Refurbishment and Management of SWADCAP as Isolation Facility CY 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	N/A	Government of the Philippines (GOP) 2022	33,750.00	33,750.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed		Cancelled Procurement
2021090496	7 units flood Light LED 40 watts 25 pcs flourescent lamp 5 pcs PVC Utility box Supply and delivery of materials for the installation of lightings at 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	N/A	Government of the Philippines (GOP) 2022	19,250.00	19,250.00	0.00	0.00	0.00	0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of	
																			0.00			0.00			0.00%									
																			0.00			0.00			0.00%									
																			0.00			0.00			0.00%									
																			0.00			0.00			0.00%									
																		Total Alloted Budget of Procurement Activities	516,968,148.81	516,848,148.81	120,000.00				21.47%										
																		Total Contract Price of Procurement Activites Conducted				405,974,792.98	405,877,392.98	97,400.00											
																		Total Savings (Total Alloted Budget - Total Contract Price)	110,993,355.83																	
ON-GOING PROCUREMENT ACTIVITIES																																		
2021090481	Subscription to a Business Intelligence Software for FY 2022	ICTMS	Yes	Competitive Bidding	2021/Oct/22	2021/Oct/26	2021/Nov/03	2021/Nov/22	2021/Nov/22	2021/Nov/23	2021/Dec/02	2021/Dec/20	2022/Jan/27					Government of the Philippines (GOP) 2022	5,500,000.00	5,500,000.00	0.00	5,478,035.84	5,478,035.84	0.00	0.40%	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	2021/Oct/28	2021/Nov/12	2021/Nov/12	2021/Nov/12	2021/Nov/24		Ongoing		
2021090482	Subscription to a Productivity Tool for Database Management and Migration for 2022	ICTMS	Yes	Competitive Bidding	N/A	2022/Mar/10	2022/Mar/18	2022/Apr/06	2022/Apr/06	2022/Apr/07	2022/Apr/21	2022/May/05	2022/May/25					Government of the Philippines (GOP) 2022	1,590,000.00	1,590,000.00	0.00	1,188,855.00	1,188,855.00	0.00	25.23%	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	2022/Mar/10	2022/Mar/28	2022/Mar/28	2022/Mar/28	2022/Apr/12		Ongoing		
2021090484	Subscription to Managed Network Services for DSWD Programs and Services (Renewal of Lot 2)	ICTMS	Yes	Renewal of Contract	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2021/Nov/24	N/A					Government of the Philippines (GOP) 2022	24,000,000.00	24,000,000.00	0.00	24,000,000.00	24,000,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2021090556	500 lot Procurement of Services for the Printing of the 2021 DSWD Annual Technical Report	PDPB	Yes	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/21	N/A					Government of the Philippines (GOP) 2022	175,000.00	175,000.00	0.00	174,000.00	174,000.00	0.00	0.57%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2021090564	500 lot Procurement of Services for the Production and Printing of the 2021 DSWD Annual Report	PDPB	Yes	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/05	N/A					Government of the Philippines (GOP) 2022	175,000.00	175,000.00	0.00	164,000.00	164,000.00	0.00	6.29%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2021100599	Subscription to a Manage Printing Services for DSWD Central Office	ICTMS	Yes	Competitive Bidding	2022/Jan/07	2022/Jan/20	2022/Jan/28	2022/Feb/09	2022/Feb/09	2022/Feb/10	2022/Feb/17	2022/Mar/17	2022/Mar/28					Government of the Philippines (GOP) 2022	14,365,000.00	14,365,000.00	0.00	13,981,000.00	13,981,000.00	0.00	2.67%	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	2022/Jan/21	2022/Jan/21	2022/Jan/21	2022/Jan/21	2022/Feb/11		Ongoing		
2021100625	Procurement of Services of the Writer/Technical Editor for the 2021 DSWD Annual Report	PDPB	Yes	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/23	2022/Jun/16					Government of the Philippines (GOP) 2022	300,000.00	300,000.00	0.00	300,000.00	300,000.00	0.00	0.00%								Ongoing		
2021100628	Procurement of Forwarding Service for CY 2022	NRLMB	Yes	Competitive Bidding	2021/Oct/25	2021/Oct/29	2021/Nov/05	2021/Dec/03	2021/Dec/03	2021/Dec/04	2022/Feb/09	2022/Mar/15	2022/Mar/28					Government of the Philippines (GOP) 2022	70,103,300.08	70,103,300.08	0.00	61,827,800.00	61,827,800.00	0.00	11.80%	Institute for Popular Democracy Philippine Chamber of Commerce and Industry International Center for Innovation, Transformation and Excellence Commission on Audit	2021/Oct/29	2021/Dec/01	2021/Dec/01	2021/Dec/01	2022/Jan/28		Ongoing		
2021100658	Subscription to Managed Network Services for DSWD Programs and Services	ICTMS	Yes	Competitive Bidding	2022/Jan/07	2022/Jan/13	2022/Jan/21	2022/Jan/21	2022/Feb/09	2022/Feb/10	2022/Feb/17	2022/Mar/10	2022/Apr/01					Government of the Philippines (GOP) 2022	143,440,000.00	143,440,000.00	0.00	135,515,000.00	135,515,000.00	0.00	5.52%	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	2022/Jan/14	2022/Feb/03	2022/Feb/03	2022/Feb/03	2022/Feb/11		Ongoing		
2021100677	Subscription for an Anti-Distributed Denial of Service (DDoS) Solution	ICTMS	Yes	Competitive Bidding	2021/Nov/12	2021/Nov/15	2021/Nov/22	2021/Dec/15	2021/Dec/15	2021/Dec/16	2021/Dec/22	2021/Dec/29	2022/Jan/21					Government of the Philippines (GOP) 2022	7,500,000.00	7,500,000.00	0.00	7,495,000.00	7,495,000.00	0.00	0.07%	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	2021/Nov/17	2021/Dec/10	2021/Dec/10	2021/Dec/10	2021/Dec/16		Ongoing		
2021100700	Conduct External Spot Check of Pantawid Pamilyang Pilipino Program Operations (Spot Check 2022)	PANTAWID	Yes	Competitive Bidding	N/A	2022/Feb/11	2022/Feb/18	2021/Dec/13	2022/Mar/02	2021/Dec/14	2022/May/05	2022/May/27	2022/Jun/15					Government of the Philippines (GOP) 2022	8,153,393.38	8,153,393.38	0.00	0.00	0.00	0.00	100.00%	Institute for Popular Democracy Philippine Chamber of Commerce and Industry International Center for Innovation, Transformation and Excellence Confederation of Filipino Consulting Organization Commission on Audit	11-Feb	09/12/2021	11-Feb	09/12/2021	25/04/2022		Ongoing		
2022050682	7480 packs Supply and Delivery of Food Support for DSWD Disaster Preparedness and Response Operations Activities at the NRLMB 1st Call off under Contract No. 2022-03-0027	NRLMB	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (GOP) 2022	1,967,240.00	1,967,240.00	0.00	1,967,240.00	1,967,240.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		Process of Call-Off thru Framework Agreement
2022050688	100,000 packs of Prepacked Family Food Packs 1st Call off under Contract No. 2022-03-0024	NRLMB	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (GOP) 2022	67,800,000.00	67,800,000.00	0.00	67,800,000.00	67,800,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		Process of Call-Off thru Framework Agreement
2022050689	100,000 pcs Regular Slotted Carton 1st Call off under Contract No. 2022-02-0020	NRLMB	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					Government of the Philippines (GOP) 2022	2,650,000.00	2,650,000.00	0.00	2,650,000.00	2,650,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		Process of Call-Off thru Framework Agreement
2022030263	1 pc Drum DR312 1 unit Developing Unit DV312 1 pc Image Transfer Supply and Delivery of Parts for Develop Ineo 367 with serial no. A78914700306	Procurement Management Division	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Feb/07	2022/Mar/25	2022/May/05	2022/May/05	2022/Jun/14		Government of the Philippines (GOP) 2022	34,929.00	34,929.00	0.00	34,929.00	34,929.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030388	1 lot Communication Load Credits (Globe Load-up Service) thru Automatic Loading System For use of DSWD-CO employees for the months of April 2022 to December 2022	AS-GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/28	2022/Mar/28					Government of the Philippines (GOP) 2022	5,951,250.00	5,951,250.00	0.00	5,951,250.00	5,951,250.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030437	7 toner cart, Ineo 2 drum unit, Ineo 3 waste toner box, Ineo 1st semester Supplies of Procurement Management Division	Procurement Management Division	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/02	2022/Jun/02					Government of the Philippines (GOP) 2022	85,061.00	85,061.00	0.00	85,061.00	85,061.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030440	2 toner TN324Y (a8DA2D0) Yellow for Develop Ineo For the 2nd Quarter 2022 supplis (toner and ink cartridges) of PMB	PMB	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/22	2022/Jun/22					Government of the Philippines (GOP) 2022	222,500.00	222,500.00	0.00	175,100.00	175,100.00	0.00	21.30%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030448	5 cartridges Toner Kit, Kyocera Supply and delivery of AS-RAMD 1st Quarter for CY 2022	AS-RAMD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/02	2022/Jun/02	2022/Jun/10	2022/Jun/10	2022/Jun/15		Government of the Philippines (GOP) 2022	60,000.00	60,000.00	0.00	60,000.00	60,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022040513	1 set Kyocera Maintenance Kit MK-6319A Maintenance Kit of Kyocera Digital Copier (model TASKALFA 5503i) with SN: LJT4100016	PMB	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/20	2022/Jun/20					Government of the Philippines (GOP) 2022	58,800.00	58,800.00	0.00	58,800.00	58,800.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total2	MOOE2	CO2	% Variance	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	Remarks: (Explaining changes from the APP)
2022050782	1 set Kyocera-Mita Maintenance kit MK-8305A 1 set Kyocera Maintenance Kit MK-8305B 1 set Kyocera Maintenance Kit MK8305C Procurement of consumables for Kyocera Multifunction Laser Copier Task[illegible]	SMS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/02	2022/Jun/20					Government of the Philippines (GOP) 2022	260,900.00	260,900.00	0.00	260,900.00	260,900.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050807	1 pc Kyocera-Mita Cursor End 1 pc Kyocera Pulley Seperation 4 pcs Kyocera Pully Feed For the use of Cash Division - Disbursement Unit	FMS-CD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/20	2022/Jun/20	2022/Jun/27	2022/Jun/27	2022/Jun/28		2021 Continuing Funds	73,883.00	73,883.00	0.00	73,883.00	73,883.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030394	1 lot Communication Load Credits (Smart Bizload) thru Automatic Loading System For use of DSWD-CO employees for the months of April to December 2022	AS-GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/28	2022/Mar/28					Government of the Philippines (GOP) 2022	2,953,350.00	2,953,350.00	0.00	2,775,820.00	2,775,820.00	0.00	6.01%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022020194	1 lot Hiring of Service Provider for the Preventive Maintenance and Service Repair of Two units Passenger Elevator at Malasakit Building	AS-BGMD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/07	2022/Mar/16	2022/Apr/18	2022/Apr/18			Government of the Philippines (GOP) 2022	366,000.00	366,000.00	0.00	199,833.28	199,833.28	0.00	45.40%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022020120	5 cart Hp, Laserjet, yellow 5 cart HP, Laserjet, magenta 5 cart HP, Laserjet, cyan LOT 3 1st Quarter 2022 IAS Common Office Supplies	IAS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/15	N/A	2022/Apr/14	2022/Apr/14	2022/Apr/29		Government of the Philippines (GOP) 2022	90,000.00	90,000.00	0.00	59,000.00	59,000.00	0.00	34.44%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022020205	Various Cleaning Materials Various Office Supplies of AS-BGMD Office for 1st Quarter, CY 2022	AS-BGMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/13	N/A	2022/Apr/29	2022/Apr/29	2022/Jun/24		Government of the Philippines (GOP) 2022	19,075.00	19,075.00	0.00	14,990.00	14,990.00	0.00	21.42%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030226	Lot 1 - Various Office Supplies Lot 3 - Various ICT Equipment 1st Quarter office supplies for GSD-Proper, ASU, TMS Dormitory and AMBPS	AS-GSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/19	N/A					Government of the Philippines (GOP) 2022	219,483.25	219,483.25	0.00	218,480.50	218,480.50	0.00	0.46%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030226	200 pcs Face Shield 1,000 pcs Surgical Mask 200 pcs KN95 1st Quarter office supplies for GSD-Proper, ASU, TMS Dormitory and AMBPS	AS-GSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/19	N/A	2022/Jun/14	2022/Jun/14	2022/Jun/29		Government of the Philippines (GOP) 2022	59,800.00	59,800.00	0.00	4,200.00	4,200.00	0.00	92.98%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030226	40 unit Table, Monobloc, White 1st Quarter office supplies for GSD-Proper, ASU, TMS Dormitory and AMBPS	AS-GSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/13	N/A					Government of the Philippines (GOP) 2022	56,000.00	56,000.00	0.00	48,000.00	48,000.00	0.00	14.29%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030280	9 cart Ink, cart, Canon CLI-36, Colored 6 cart Ink, cart, Canon PGI-35 Black 4 reams Bristol board, A4 pink Supply and Delivery of Office Supplies	OSEC Proper	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/08	N/A					Government of the Philippines (GOP) 2022	13,941.00	13,941.00	0.00	13,260.00	13,260.00	0.00	4.88%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030281	Lot 2 - 5 unit Electric Fan, etc Lot 3 - 2 pcs Thermogun, etc 1st Quarter Supplies/Equipment of SWADCAP	SWIDB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/11	N/A	2022/Apr/27	2022/Apr/27	2022/May/26		Government of the Philippines (GOP) 2022	96,732.80	96,732.80	0.00	92,400.00	92,400.00	0.00	4.48%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030290	10 cart Toner, 331 Black 10 cart T948, Cyan 10 cart T948, Magenta For the use of the National Program Management Office	PANTAWID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/30	N/A					Government of the Philippines (GOP) 2022	392,000.00	392,000.00	0.00	220,500.00	220,500.00	0.00	43.75%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030309	115 pad Note pad, stick on 2"x3" min 115 pad Note pad, 3"x4" min 115 pad Note pad, 3"x3" min Supply and Delivery of 1st Quarter 2022 Office Supplies	DRMB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/28	N/A	2022/May/31	2022/May/31	2022/Jun/20		Government of the Philippines (GOP) 2022	97,538.08	97,538.08	0.00	79,555.00	79,555.00	0.00	18.44%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030364	Lot 1 300 ream PAPER, MULTICOPY, 210mmx297mm 100 ream PAPER, MULTICOPY, 216mmx330mm 20 pack Battery For the 1st quarter SLP supplies	SLP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/05	N/A	2022/Jun/10	2022/Jun/10	2022/Jun/22		Government of the Philippines (GOP) 2022	252,929.00	252,929.00	0.00	212,119.00	212,119.00	0.00	16.13%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030364	Lot 2 10 roll Double-sided tape, 1" 10 roll Double-sided tape, 2" 5 roll Tape, 2" For the 1st quarter SLP supplies	SLP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/05	N/A					Government of the Philippines (GOP) 2022	6,500.00	6,500.00	0.00	4,600.00	4,600.00	0.00	29.23%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030364	Lot 3 7300 pcs Surgical Mask 146 box Ascorbic Acid For the 1st quarter SLP supplies	SLP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/05	N/A	2022/Jun/17	2022/Jun/17	2022/Jun/23		Government of the Philippines (GOP) 2022	47,815.00	47,815.00	0.00	40,150.00	40,150.00	0.00	16.03%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030364	Lot 4 Various Samsung Consumables For the 1st quarter SLP supplies	SLP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/05	N/A	2022/Jun/10	2022/Jun/10	2022/Jun/24		Government of the Philippines (GOP) 2022	183,800.00	183,800.00	0.00	143,000.00	143,000.00	0.00	22.20%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030367	6 bottles Liquid hand sanitizer 50 bottles Alcohol, ethyl 5 bundle LOOSELEAF COVER, legal FMS Grants Division supplies for 1st Quarter	FMS-SP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/02	N/A					Government of the Philippines (GOP) 2022	18,942.18	18,942.18	0.00	16,166.00	16,166.00	0.00	14.66%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030376	Lot 1 - Various Office Supplies Lot 2 - Various PPE Materials Purchase of 1st Quarter Supplies of FMS Accounting Division for Regular Programs	FMS-AD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/19	N/A	2022/Jun/10	2022/Jun/10	2022/Jun/24		Government of the Philippines (GOP) 2022	44,977.50	44,977.50	0.00	42,880.00	42,880.00	0.00	4.66%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030376	Lot 3 - Various Brother Consumables Lot 5 - Samsung Consumables Purchase of 1st Quarter Supplies of FMS Accounting Division for Regular Programs	FMS-AD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/19	N/A	2022/Jun/14	2022/Jun/14	2022/Jun/28		Government of the Philippines (GOP) 2022	260,292.00	260,292.00	0.00	181,100.00	181,100.00	0.00	30.42%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030376	Lot 4 - Various HP Consumables Purchase of 1st Quarter Supplies of FMS Accounting Division for Regular Programs	FMS-AD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/19	N/A	2022/Jun/10	2022/Jun/10	2022/Jun/23		Government of the Philippines (GOP) 2022	38,922.54	38,922.54	0.00	27,998.00	27,998.00	0.00	28.07%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total2	MOOE2	CO2	% Variance	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
2022030377	600 bottles Alcohol 10 gal Alcohol 3500 pcs Surgical mask STB 1st Quarter Supplies 2022	STB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/20	N/A	2022/Jun/10	2022/Jun/10	2022/Jun/23		Government of the Philippines (GOP) 2022	106,039.90	106,039.90	0.00	105,550.00	105,550.00	0.00	0.46%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030411	20 pad Note pad 2x3 10 pad Noted pad 3x4 Supply and delivery of office supplies for FMS-OD (2nd Quarter)	FMS-OD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	[illegible]	N/A	N/A	[illegible]	N/A	2022/May/03	N/A	2022/May/26	2022/May/26	2022/Jun/15		Government of the Philippines (GOP) 2022	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	0.00	33.71%	N/A	N/A	N/A	N/A	[illegible]	N/A	[illegible]	Ongoing		[illegible]
2022030415	24 pcs Portable Hard drive For the 1st quarter supplies of PDPB	PDPB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/24	N/A	2022/Jun/10	2022/Jun/10	2022/Jun/28		2021 Continuing Funds	[illegible]	76,800.00	0.00	72,000.00	72,000.00	0.00	6.25%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030431	2 pcs Flash Drive 2 pcs Calculator 2 pcs Staple remover For use of new PMB staff	PMB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/02	N/A	2022/Jun/17	2022/Jun/17	2022/Jun/28		Government of the Philippines (GOP) 2022	2,700.00	2,700.00	0.00	1,700.00	1,700.00	0.00	37.04%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030435	1 unit Binding and Punching Machine, 50mm binding capacity 1 unit Paper Trimmer / Cutting Machine, table top 2 units Dating and stamping machine Office Supplies of FMS, Accounting Division for Special Priojects for the 1st Quarter CY 2022	FMS-SP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/13	N/A					Government of the Philippines (GOP) 2022	20,200.00	20,200.00	0.00	13,100.00	13,100.00	0.00	35.15%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030437	Lot 1 - Various Office Supplies 12 bottle Hand sanitizer, 500ml 145 bottles Alcohol, 500ml 10 gallon Alcohol, ethyl, 3.785 liters 1st semester Supplies of Procurement Management Division	Procurement Management Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/10	N/A	2022/Jun/03	2022/Jun/03	2022/Jun/28		Government of the Philippines (GOP) 2022	501,766.72	501,766.72	0.00	420,325.00	420,325.00	0.00	16.23%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030437	Lot 2 - Brother Consumables Lot 4 - HP Consumables 1st semester Supplies of Procurement Management Division	Procurement Management Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/10	N/A					Government of the Philippines (GOP) 2022	256,200.00	256,200.00	0.00	240,405.00	240,405.00	0.00	6.17%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030440	5 cart HP Officejet 932xl, Black Ink Cartridge 1 cart HP Officejet 933xl, Cyan Ink cartridge 1 cart HP Officejet 933xl, Yellow Ink cartridge For the 2nd Quarter 2022 supplis (toner and ink cartridges) of PMB	PMB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/15	N/A					Government of the Philippines (GOP) 2022	196,000.00	196,000.00	0.00	93,450.00	93,450.00	0.00	52.32%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030449	2 pcs PUNCHER, paer, heavy duty 3 pcs SCISSORS, symmetrical 2 pcs TAPE DIDPENSER, table toop Supply and delivery of AS-RAMD 1st quarter for CY 2022	AS-RAMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/20	N/A	2022/Jun/09	2022/Jun/09	2022/Jun/23		Government of the Philippines (GOP) 2022	1,525.00	1,525.00	0.00	1,525.00	1,525.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030491	30 pad Notepad 2 pcs Dating and stamping machine 1 unit BINDING AND PUNCHING MACHINE, 50mm binding capacity 5 unit Calculator Purchase of 1st Quarter Supplies of FMS Accounting Division for Regular Programs	FMS-AD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/10	N/A					Government of the Philippines (GOP) 2022	15,846.65	15,846.65	0.00	13,950.00	13,950.00	0.00	11.97%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030495	2 cart Cart, Ribbon, Dot Matrix Supply and delivery of 2nd Quarter Supplies of AS-OD	AS-OD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/23	N/A					Government of the Philippines (GOP) 2022	6,000.00	6,000.00	0.00	5,000.00	5,000.00	0.00	16.67%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030502	7 rolls Double edge tape without Cushion 20 rolls Duct Tape, 2" 30 meters 2 pack Laminating Film, A3 size Office supplies of GSD , Proper, ASU, TMS, Dormitory and AMBPS for 2nd Quarter 2022	AS-GSD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/12	N/A	2022/Jun/03	2022/Jun/03	2022/Jun/07		Government of the Philippines (GOP) 2022	23,100.00	23,100.00	0.00	6,495.00	6,495.00	0.00	71.88%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022040512	2 jar GLUE, all Purpose 2 roll TAPE, masking, 24mm 2 roll TAPE, masking, 48mm 2nd Quarter Supply of Legal Service for 2022	LS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/03	N/A					Government of the Philippines (GOP) 2022	11,779.96	11,779.96	0.00	8,340.00	8,340.00	0.00	29.20%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022040556	5 pack Battery dry cell size AA 4 box CLIP, backfold, 19mm 5 pc ENVELOPE, expanding, plastic For the use of STB Compre Staff / Office use	STB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/08	N/A					2021 Continuing Funds	3,536.20	3,536.20	0.00	3,481.00	3,481.00	0.00	1.56%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022040592	3 roll Tape masking, 24mm 1 bundle Rags, all cotton 5 box Clip backfold, 19mm 2nd Quarter Office Supplies of OUS-Special Concerns for CY 2022	OUS-Special Concerns	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/28	N/A					Government of the Philippines (GOP) 2022	722.66	722.66	0.00	655.55	655.55	0.00	9.29%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022040595	5 cart Toner Cartridge ML-D205L Office Supplies of FMS, Accounting Division for Special Projects for the 2nd Quarter of CY 2022	FMS-SP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/17	N/A					Government of the Philippines (GOP) 2022	27,500.00	27,500.00	0.00	25,350.00	25,350.00	0.00	7.82%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022040639	50 packs Battery, Dry Cell, AA, 2 pieces per blister pack Various Office Supplies of AS-BGMD Office for 2nd Quarter, CY 2022	AS-BGMD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/25	N/A					Government of the Philippines (GOP) 2022	191,530.00	191,530.00	0.00	108,565.00	108,565.00	0.00	43.32%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050677	3 cart HP 206A Black Original Laserjet Toner 3 cart HP 206A Cyan Original Laserjet Toner 3 cart HP 206A Yellow Original Laserjet Toner Procurement of Common Office Supplies and Equipment for FMS-MD for the 2nd Quarter of CY 2022	FMS-MD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/09	N/A					Government of the Philippines (GOP) 2022	58,500.00	58,500.00	0.00	51,600.00	51,600.00	0.00	11.79%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050745	744 pcs KN95 Face Mask 4500 pcs Surgical Mask, 3 ply 30 SIGN PEN, BLUE For purchase of 2nd Quarter Office Supplies for the use of the OUSPPG	OUS-Policy and Plans	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/09	N/A					Government of the Philippines (GOP) 2022	90,531.00	90,531.00	0.00	16,978.80	16,978.80	0.00	81.25%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050747	10 pad Note pad, stick on, 50mm x 76mm (2"x3") min 10 pad Note pad, stick on, 76mm x 100mm (3"x4") min 10 pack BATTERY, dry cell, size AA, 2pcs/BUSTER PACK For the use of FMS-BD-RP for the 2nd quarter of CY 2022	FMS-BD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/13	N/A					Government of the Philippines (GOP) 2022	26,673.00	26,673.00	0.00	19,940.00	19,940.00	0.00	25.24%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers	Date of Receipt of Invitation						Status	If failed, which specific stage?	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	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2			Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (if applicable)			
2021120990	1,320 reams Multipaper, A4 596 reams Multipaper, legal For PSAMD Stockpile	FMS-BD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/31	N/A	2022/Jun/01				Government of the Philippines (GOP) 2022	401,080.00	401,080.00	0.00	368,296.00	368,296.00	0.00	8.17%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2021120979	346 reams Multipaper, A4 For PSAMD Stockpile	FMS-OD	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/21	N/A	2022/Jun/03				Government of the Philippines (GOP) 2022	69,200.00	69,200.00	0.00	64,356.00	64,356.00	0.00	7.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2021120976	1,330 reams Multicopy Paper, A4 For PSAMD Stockpile	PMB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/21	N/A					Government of the Philippines (GOP) 2022	266,000.00	266,000.00	0.00	246,050.00	246,050.00	0.00	7.52%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2021100697	300 reams Multicopy Paper, A4 size For PSAMD Stockpile	SB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/21	N/A					Government of the Philippines (GOP) 2022	60,000.00	60,000.00	0.00	55,800.00	55,800.00	0.00	7.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022020055	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	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/31	2022/Apr/11	2022/Apr/11				Government of the Philippines (GOP) 2022	600,000.00	600,000.00	0.00	597,000.00	597,000.00	0.00	0.50%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022020077	Procurement of Capacity Building on DROMIC Report: Infographics and Photo Documentation for Disaster Response Date: August 22-26, 2022 Venue: Metro Manila No of pax: 140	DRMB	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/09	2022/Mar/21	2022/Apr/27	2022/Apr/27			Government of the Philippines (GOP) 2022	280,000.00	280,000.00	0.00	279,379.80	279,379.80	0.00	0.22%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022040631	Procurement of Board and Lodging for the ABSNET National Consultation Meeting in CY 2022 Batch 1 Date: July 6-8, 2022 Venue: within Iloilo City NCR No of pax: 54	SB	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/17	2022/Jun/28					Government of the Philippines (GOP) 2022	216,000.00	216,000.00	0.00	215,892.00	215,892.00	0.00	0.05%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050705	42 pax board and lodging Date: July 26-29, 2022 Venue: within Davao City For the conduct of consultation workshop on Draft Standard Guidelines Including Review and Enhancement (Batch 2)	SB	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/07	2022/Jun/06		2022/Jun/17	2022/Jun/17		Government of the Philippines (GOP) 2022	252,000.00	252,000.00	0.00	233,100.00	233,100.00	0.00	7.50%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050706	45 pax Date: July 12-15,2022 Venue: within NCR For the conduct of consultation workshop on Draft Standard Guidelines Including Review and Enhancement (Batch 1)	SB	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/07	2022/Jun/20		2022/Jun/28	2022/Jun/28		Government of the Philippines (GOP) 2022	270,000.00	270,000.00	0.00	270,000.00	270,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050804	Disaster Response Management Bureau (DRMB) Work and Financial Planning Workshop for FY 2023 July 4-9, 2022 Venue/Location: Zambales/Pampanga	DRMB	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/09	2022/Jun/24					Government of the Philippines (GOP) 2022	740,000.00	740,000.00	0.00	740,000.00	740,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022060979	Board and Lodging for the LXD 101: Training of Trainers and Coaching Sessions on Designing Learning Experiences for SWD Programs and Other Support Initiative (Part 1 & 3) Date: July 11-15, 2022	NRLMB	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/21						Government of the Philippines (GOP) 2022	720,000.00	720,000.00	0.00	0.00			100.00%								Ongoing		
2021110918	In-House Training on Developmental Conversation for Leaders Date: July 4, 7, 11, 14, 18, 21, 25 and 28, 2022	PANTAWID	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/02						Government of the Philippines (GOP) 2022	120,000.00	120,000.00	0.00	120,000.00	120,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030289	48 bottles Alcohol, ethyl 30 ream Paper, Multicopy A4 15 ream Paper, Multicopy legal Beneficiary FIRST Social Protection Project	PANTAWID	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			Government of the Philippines (GOP) 2022	9,426.93	9,426.93	0.00	7,536.19	7,536.19	0.00	20.06%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030358	100 roll Tape masking For the 1st quarter supplies of the PDPB	PDPB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			2021 Continuing Funds	13,000.00	13,000.00	0.00	12,116.00	12,116.00	0.00	6.80%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030359	2000 reams Paper, multicopy, 80gsm 100 reams Paper, multicopy, A4, 70gsm For the 1st quarter supplies of the PDPB	PDPB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			2021 Continuing Funds	282,946.00	282,946.00	0.00	202,615.00	202,615.00	0.00	28.39%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030363	2 Scissor, Symmetrical	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	2022/Jun/13		Government of the Philippines (GOP) 2022	160.00	160.00	0.00	66.74	66.74	0.00	58.29%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030367	3 bottle INK, for stamp pad 1 pack CARTOLINA, assorted colors 70 reams PAPER, MULTICOPY, 210mmx297mm FMS Grants Division supplies for 1st Quarter	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			Government of the Philippines (GOP) 2022	12,955.03	12,955.03	0.00	12,676.46	12,676.46	0.00	2.15%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030382	50 pcs Clearbook, A4 size Supply and delivery of clearbook for use at SWIDB e.g. QMT Documents	SWIDB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Government of the Philippines (GOP) 2022	10,500.00	10,500.00	0.00	5,281.50	5,281.50	0.00	49.70%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030408	6 pcs Toner cartridge, HP CF280XC, Black For purchase of toner cartridge HP CF-280XC, Black	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	2022/Jun/21		Government of the Philippines (GOP) 2022	54,025.92	54,025.92	0.00	50,157.12	50,157.12	0.00	7.16%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030413	12 reams Multicopy paper (80gsm, A4 size) For PSAMD stockpile	STB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Government of the Philippines (GOP) 2022	2,400.00	2,400.00	0.00	1,987.80	1,987.80	0.00	17.18%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030421	1,410 bottles Alcohol. ethyl. 68%-72% scented 50 gallons Alcohol, ethyl, 68%-72% scented, gallon 150 pad Notepad stick on Supply and delivery of the 1st quarter supplies for the use of NPMO	PANTAWID	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	2022/Jun/29		Government of the Philippines (GOP) 2022	197,755.10	197,755.10	0.00	176,107.10	176,107.10	0.00	10.95%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030431	2 pcs Staple remover 2 pcs Scissor 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	2022/Jun/17		Government of the Philippines (GOP) 2022	400.00	400.00	0.00	122.48	122.48	0.00	69.38%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030440	4 cart Brother TN-3448/3478 Toner 2 unit Brother DR-3455 Drum unit For the 2nd Quarter 2022 supplis (toner and ink cartridges) of PMB	PMB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/29		Government of the Philippines (GOP) 2022	39,374.40	39,374.40	0.00	39,374.40	39,374.40	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030471	1 unit Product Description: Access License Type: Perpetual To be used by HRPPMD	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			Government of the Philippines (GOP) 2022	8,808.45	8,808.45	0.00	8,898.08	8,898.08	0.00	-1.02%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030472	260 reams Multicopy paper, 80 gsm, A4 size For PSAMD stockpile	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	2022/Jun/07		Government of the Philippines (GOP) 2022	52,000.00	52,000.00	0.00	35,531.60	35,531.60	0.00	31.67%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030491	5 pcs Stamp pad, felt 5 pcs PENCIL SHARPENER, HEAVY DUTY, ROLLER 5 pcs Tape Dispenser Purchase of 1st Quarter Supplies of FMS Accounting Division for Regular Programs	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	2022/Jun/17		Government of the Philippines (GOP) 2022	1,630.00	1,630.00	0.00	1,627.95	1,627.95	0.00	0.13%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			% Variance	Date of Receipt of Invitation							Status	If failed, which specific stage?	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	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2		List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (if applicable)			
2022040512	12 gallon Alcohol 30 reams Paper, multicopy, A4 10 packs Battery, dry cell, size AA 2nd Quarter Supply of Legal Service for 2022	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	2022/Jun/17		Government of the Philippines (GOP) 2022	16,503.80	16,503.80	0.00	16,503.80	16,503.80	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022040556	19 reams Paper, multicopy A4 5 RM TAPE, transparent, 24mm 12 pc SIGN PEN, black - 0.5mm only For the use of STB Compre Staff / Office use	STB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/17		2021 Continuing Funds	4,885.00	4,885.00	0.00	3,505.45	3,505.45	0.00	28.24%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022040592	5 bottles Liquid Hand Sanitizer 5 bottles Alcohol, ethyl, 68%-72%, 500ml 3 gallon Alcohol, Isopropyl 2nd Quarter Office Supplies of OUS-Special Concerns for CY 2022	OUS-Special Concerns	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			Government of the Philippines (GOP) 2022	8,747.64	8,747.64	0.00	7,757.18	7,757.18	0.00	11.32%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022040595	45 ream PAPER, MULTICOPY, A4, 80 gsm Office Supplies of FMS, Accounting Division for Special Projects for the 2nd Quarter of CY 2022	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	2029/Jun/22		Government of the Philippines (GOP) 2022	7,454.25	7,454.25	0.00	7,454.25	7,454.25	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022040599	70 bottles Alcohol, ethy, 500ml 40 gallon Alcohol, ethyl 3.785 liters 25 box STAMP PAD INK, purple or violet, 50ml Office Supplies for the 1st Quarter	OUS-Social Welfare and Development	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			2021 Continuing Funds	178,402.60	178,402.60	0.00	144,747.25	144,747.25	0.00	18.86%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022040651	400 bottles Alcohol, Ethyl, 68%-72%, 500ml 5 rolls Acetate 100 remas Paper, Multicopy, A4, 80gsm	EPAHP	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			Government of the Philippines (GOP) 2022	60,468.40	60,468.40	0.00	52,418.25	52,418.25	0.00	13.31%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050677	200 pcs Clearbook, 20 Transparent Pockets, A4 Procurement of Common Office Supplies and Equipment for FMS-MD for the 2nd Quarter of CY 2022	FMS-MD	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	2022/Jun/17		Government of the Philippines (GOP) 2022	7,408.00	7,408.00	0.00	6,582.00	6,582.00	0.00	11.15%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050695	4 cart Toner Cartridge, HP CF280XC, Black 4 cart Toner Cartridge, HP CF400A (201A) Black 4 cart Toner Cartridge, HP CF401A (201A) Cyan For First Quarter Supplies of KC-NCDDP NPMO	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			Government of the Philippines (GOP) 2022	98,262.36	98,262.36	0.00	89,764.48	89,764.48	0.00	8.65%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050745	200 bds Alcohol, ethyl, 68%-72%, 500 ml For purchase of 2nd Quarter Office Supplies for the use of the OUSPPG	OUS-Policy and Plans	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	2022/Jun/17		Government of the Philippines (GOP) 2022	13,312.00	13,312.00	0.00	9,570.00	9,570.00	0.00	28.11%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050747	74 btl Alcohol, ethyl, 68%-72%, 500 ml 10 pad NOTE PAD, stick on, 3 x3 5 pc SIGN PEN, red For the use of FMS-BD-RP for the 2nd quarter of CY 2022	FMS-BD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Government of the Philippines (GOP) 2022	63,608.54	63,608.54	0.00	38,526.60	38,526.60	0.00	39.43%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050779	6 cart Drum Cart, Brother TN-3455 Supply and Delivery of CID's 1st quarter for CY 2022	PMB-CID	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			Government of the Philippines (GOP) 2022	41,683.20	41,683.20	0.00	41,683.20	41,683.20	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050781	30 cart Toner Cart, Brother TN-3478 6 cart Drum Cart, Brother TN-3455 Supply and Delivery of CID's 1st quarter for CY 2022	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			Government of the Philippines (GOP) 2022	232,783.20	232,783.20	0.00	232,783.20	232,783.20	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050799	45 btl Alcohol, ethyl, 68%-72%, 500ml 9 pad Note Pad, stick on, 76mm x 100mm 3" x 4" 9 pad Note Pad, stick on, 3" x 3" Office Supplies of DSWD COA-FMS for the 2nd quarter CY 2022	COA	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Government of the Philippines (GOP) 2022	4,781.76	4,781.76	0.00	3,776.79	3,776.79	0.00	21.02%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050801	250 ream, Paper, Multicopy, 80gsm 1000 pcs Sign Pen, Black 1000 pcs Sign Pen, Blue Supply and Delivery of 2nd Quarter Office Supplies CY 2022	DRMB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Government of the Philippines (GOP) 2022	125,544.80	125,544.80	0.00	99,099.50	99,099.50	0.00	21.06%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050844	1410 btle Alcohol, ethyl, 68%-72% scented, 500ml 100 Correction Tape 500 ream Paper, multicopy 80gsm Supply and delivery of the 2nd quarter office supplies for the use of the NPMO	PANTAWID	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			Government of the Philippines (GOP) 2022	251,697.96	251,697.96	0.00	251,697.95	251,697.95	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050861	2 cart Toner, Cartridge, HP CF400A, Black 1 cart Toner, Cartridge, HP CF401A, Cyan 1 cart Toner, Cartridge, HP CF402A, Yellow For OUSDRMG, CY 2022 2nd Charter Supplies	OUS-Disaster Response Management	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Government of the Philippines (GOP) 2022	18,991.05	18,991.05	0.00	17,180.80	17,180.80	0.00	9.53%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022060891	4 unit Laser Printer (Monochrome)	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			Government of the Philippines (GOP) 2022	10,547.56	10,547.56	0.00	10,547.56	10,547.56	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022060948	10 cart Toner Catridge, HP CF 280XC 5 cart Toner Cartridge, HP CF 400A (HP201A) Black 5 cart Toner Cartridge, HP CF 401A (HP201A) Cyan Second Quarter Consumables for KC-KKB	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			Government of the Philippines (GOP) 2022	167,849.55	167,849.55	0.00	154,003.20	154,003.20	0.00	8.25%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022060967	40 btl Alcohol, ethyl, 68%-72%, scented, 500 ml 2 btl Stamp pad ink, purple or violet, 50 ml 2nd quarter supplies of AS-PMD	Procurement Management Division	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			Government of the Philippines (GOP) 2022	112,564.18	112,564.18	0.00	28,223.24	28,223.24	0.00	74.93%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022060981	45 units Laser Printer (Monochrome)	PMB-CID	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	2022/Jun/21		Government of the Philippines (GOP) 2022	118,660.00	118,660.00	0.00	118,660.05	118,660.05	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022060983	30 box Parchment Paper Supply and delivery of Parchment Paper to be use by Secretary for Certificates	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			Government of the Philippines (GOP) 2022	2,941.50	2,941.50	0.00	2,941.50	2,941.50	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022020066	Printing and Reproduction of Disaster Assistance Family Access Card (DAFAC) Forms	DRMB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/29		Quick Response Fund (QRF)	5,720,000.00	5,720,000.00	0.00	5,200,000.00	5,200,000.00	0.00	9.09%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022020097	45 ALCOHOL, Ethyl, 68%-72%, 500ml 3 BATTERY, dry cell size AA 6 TAPE, MASKING 24mm 1st Quarter Office Supplies	COA	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/03		Government of the Philippines (GOP) 2022	3,688.41	3,688.41	0.00	3,688.41	3,688.41	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adv/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommendation & Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PhP)	MOOE	CO	Current Cost (PhP)	Total	% Variance	CO2	MOOE2	Pre-bid Conf2	Eligibility Check2	Sub/Open of Bids2	Bid Evaluations	Post Qual2	List of Invited Observers	Publication/ Competitive Bidding	Actual Procurement Activity	Delivery/ Contract Completion	Status	If failed, which specific stage?	If failed, enumerating reasons from the APP	Remarks
20220200106	2 FOLDER with TAB, Legal Size, ACCO/CLIP, Ellis, 500/bx BATTERY, dry cell, size AA	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) 2022	20,372.50	20,311.00	61.50	0.00	0.00	9,435.69	53.68%	0.00	9,415.69	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/15	2022/Jun/07	N/A	N/A	Ongoing			
20220200105	Procurement of Office Supplies for the 1st Quarter of CY 2022	NRLMB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2021 Continuing Funds	38,311.00	28,311.00	10,000.00	0.00	0.00	20,661.00	77.02%	0.00	20,661.00	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/07	2022/May/12	N/A	N/A	Ongoing			
20220200104	Procurement of Office Supplies for the 1st Quarter of CY 2022	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) 2022	5,157.36	5,157.36	0.00	0.00	0.00	3,862.65	25.10%	0.00	3,862.65	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/02	N/A	N/A	N/A	Ongoing			
20220200281	5 gallon Alcohol, ethyl, 68%-72% STAPLE WIRE, heavy duty, binder TAPE, masking , 24mm 1st Quarter supplies/equipment of SWADCAP	SWIDB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	18,969.40	18,969.40	0.00	0.00	0.00	17,023.80	10.26%	0.00	17,023.80	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/12	N/A	N/A	N/A	Ongoing			
20220200292	Alcohol, Ethyl, 68%-72%, 500 ml (- SAM) Stamp pad, Felt Scissors, symmetrical, white board Eraser, (125x65x19)	OUS-Policy and Plans	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) 2022	15,747.35	15,747.35	0.00	0.00	0.00	11,429.00	27.42%	0.00	11,429.00	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/07	2022/Jun/07	N/A	N/A	Ongoing			
20220200303	74 bottle Alcohol 3 pack Carbolina 10 pad Note pad, 3x3 on Procurement of Office Supplies for the 1st Quarter of CY 2022	FMS-BD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	10,422.80	10,422.80	0.00	0.00	0.00	6,861.41	34.13%	0.00	6,861.41	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/12	2022/Jun/07	N/A	N/A	Ongoing			
20220200309	39 bottle Hand sanitizer, 500ml 80 Bottle Alcohol, Isopropyl 23 rolls TAPE MASKING , 24mm Supply and Delivery of 1st Quarter 2022 Office Supplies	DBMB	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) 2022	10,176.39	10,176.39	0.00	0.00	0.00	8,404.39	17.41%	0.00	8,404.39	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/07	2022/Jun/07	N/A	N/A	Ongoing			
20220200314	5 pairs Scissors, symmetrical For the use of FMS-budget Division for Regular Programs	FMS-BD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	202.80	202.80	0.00	0.00	0.00	166.85	17.73%	0.00	166.85	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/07	2022/Jun/07	N/A	N/A	Ongoing			
20220200325	600 pcs 58gm Pen, Black 600 pcs 58gm Pen, Blue For Supply and Delivery of Pens for DBMB	DBMB	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) 2022	41,532.00	41,532.00	0.00	0.00	0.00	26,640.00	35.86%	0.00	26,640.00	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/12	2022/May/12	N/A	N/A	Ongoing			
20220200326	10 pad Note Pad, 3x3 on "FAST 1 Tape, Masking, 48mm For the 1st Quarter Office supplies of OUSDBMG	OUS-Disaster Response Management	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	2,083.73	2,083.73	0.00	0.00	0.00	1,130.09	45.77%	0.00	1,130.09	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/12	2022/May/12	N/A	N/A	Ongoing			
20220200329	200 reams Paper, multicopy, A4 20 reams Paper, multicopy, Legal 50 pcs SIGN PEN, BLUE liquid/gel ink, 0.5mm 1st Quarter Supplies of SWIDB	SWIDB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (GOP) 2022	50,998.00	50,998.00	0.00	0.00	0.00	38,911.60	23.70%	0.00	38,911.60	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/13	N/A	N/A	N/A	Ongoing			
20220200228	1000 Bottles Alcohol, ethyl, 68%-72% scented, 500ml 20 gallon Alcohol, ethyl, 68%-72%, 1 gallon for the 1st quarter supplies of the PDPB	PDPB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2021 Continuing Funds	74,318.40	74,318.40	0.00	0.00	0.00	45,461.00	38.83%	0.00	45,461.00	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/02	2022/Jun/02	N/A	N/A	Ongoing			
20220200364	300 Bottles Alcohol, ethyl, 68%-72% 3 roll Acetate for the 1st quarter SLP supplies	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) 2022	53,254.00	53,254.00	0.00	0.00	0.00	33,434.64	37.22%	0.00	33,434.64	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/07	2022/May/12	N/A	N/A	Ongoing			
20220200349	200 Bottles Hand sanitizer 20pcs Correction Tape 5 Roll Tape 48mm 1st Quarter Supplies 2022	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) 2022	8,268.80	8,268.80	0.00	0.00	0.00	5,747.25	30.49%	0.00	5,747.25	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/07	N/A	N/A	N/A	Ongoing			

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers	Date of Receipt of Invitation						Status	Remarks	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2			Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)		If failed, which specific stage?	(Explaining changes from the APP)
2022030376	250 bottles Alcohol 20 box Carbon Film, A4 10 box carbon Film, Legal Purchase of 1st Quarter Supplies of FMS Accounting Division for Regular Programs	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	2022/Jun/02		Government of the Philippines (GOP) 2022	48,847.20	48,847.20	0.00	36,335.25	36,335.25	0.00	25.61%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030377	20 box Paper, Fatchment 5 bottle Ink for stamp pad 6 pcs Eraser, felt for blackboard/white board STB 1st Quarter Supplies 2022	STB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/13		Government of the Philippines (GOP) 2022	4,978.60	4,978.60	0.00	4,498.38	4,498.38	0.00	9.65%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030385	15 reams Multicopy Paper, 80 gsm, A4 size Reimbursement of 1st quarter supplies issued by AS-PSAMD	AS-GSD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/12		Government of the Philippines (GOP) 2022	3,000.00	3,000.00	0.00	2,049.90	2,049.90	0.00	31.67%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030411	180 bottles Alcohol 20 reams Paper, Multicopy, A4, 80gms Supply and delivery of office supplies for FMS-OD (2nd Quarter)	FMS-OD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/02		Government of the Philippines (GOP) 2022	20,290.20	20,290.20	0.00	16,122.45	16,122.45	0.00	20.54%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030437	1st semester Supplies of Procurement Management Division	Procurement Management Division	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	2022/Jun/14		Government of the Philippines (GOP) 2022	24,015.17	24,015.17	0.00	24,015.17	24,015.17	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030459	2 units Printer Laser Monochrome Additional Office Equipment to be used by PMD for 1st semester of 2022	Procurement Management Division	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	2022/Jun/02		Government of the Philippines (GOP) 2022	5,273.78	5,273.78	0.00	5,273.78	5,273.78	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030495	60 PAPER, multicopy, A4, 80 gsm 5 Battery, dry cell. size AAA TAPE, masking, 24mm CORRECTION TAPE, film base type UL 6m min MARKER, flourescent Supply and delivery of 2nd Quarter Supplies of AS-OD	AS-GSD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/02		Government of the Philippines (GOP) 2022	13,899.00	13,899.00	0.00	8,509.37	8,509.37	0.00	38.78%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022040639	100 reams Paper, Multicopy, A4, 80gsm 30 reams Paper, Multicopy, Legal, 80gsm 30 roll TAPE, Masking 48mm Various Office Supplies of AS-BGMD Office for 2nd Quarter, CY 2022	AS-BGMD	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/07		Government of the Philippines (GOP) 2022	41,000.00	41,000.00	0.00	32,575.60	32,575.60	0.00	20.55%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030468	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	2022/Jun/13	2022/Jun/21					Government of the Philippines (GOP) 2022	500,000.00	500,000.00	0.00	500,000.00	500,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022010002	65 pcs DSWD Loyalty Plaque for the 2021 DSWD Central Office Loyalty Awards Rites Date Needed: January 31, 2022	PRAISE Committee	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jan/31	N/A					Government of the Philippines (GOP) 2022	130,000.00	130,000.00	0.00	84,500.00	84,500.00	0.00	35.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022010022	1 Lot Kilometer Check-Up and Replacement of Defective Parts for JOC 700 Hino PUV Class 3 2021 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	2022/Mar/14	N/A					Government of the Philippines (GOP) 2022	30,000.00	30,000.00	0.00	19,391.00	19,391.00	0.00	35.36%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022010028	100 pcs Universal Outlet Extension Cord with Individual Switch Supply and Delivery of Extension Cord for PMB-CID	PMB-CID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/14	N/A					Government of the Philippines (GOP) 2022	145,000.00	145,000.00	0.00	140,000.00	140,000.00	0.00	3.45%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022010040	1 Lot Body Repair and Painting for 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	2022/Feb/22	N/A					Government of the Philippines (GOP) 2022	45,000.00	45,000.00	0.00	42,000.00	42,000.00	0.00	6.67%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022020053	Supply and Delivery of Materials for Repair and Maintenance of 2019 Toyota Hi-Ace Commuter with Plate No. PJ B219	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/06	N/A					Government of the Philippines (GOP) 2022	55,000.00	55,000.00	0.00	55,000.00	55,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022020059	Kilometer Check-up and Replacement of Defective Parts for Mitsubishi Adventure 2012 SKS 305	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/11	N/A					Government of the Philippines (GOP) 2022	65,000.00	65,000.00	0.00	65,000.00	65,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022020063	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 for the period of Nine (9) Months	NRLMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/18	N/A					Government of the Philippines (GOP) 2022	861,300.00	861,300.00	0.00	793,800.00	793,800.00	0.00	7.84%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022020094	For Kilometer Check-Up and Replacement of Under Chassis Defective parts for SKS 335	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/10	N/A					Government of the Philippines (GOP) 2022	130,000.00	130,000.00	0.00	130,000.00	130,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022020102	1 pc Pressure Plate 1 pc Clutch Disc 1 pc Release Bearing Replacement of Worn Out Clutch Components - SKV 637 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	2022/Mar/10	N/A	2022/Mar/30	2022/Mar/30	2022/Apr/11		Government of the Philippines (GOP) 2022	70,800.00	70,800.00	0.00	70,500.00	70,500.00	0.00	0.42%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022020114	Non-Reusable Tests, Answer Sheets and Record Booklet for Clients/Residents of DSWD Centers and Residential Care Facilities (CRCFs) (37 Items)	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/18	N/A					Government of the Philippines (GOP) 2022	618,200.00	618,200.00	0.00	78,250.00	78,250.00	0.00	87.34%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022020114	Non-Reusable Tests, Answer Sheets and Record Booklet for Clients/Residents of DSWD Centers and Residential Care Facilities (CRCFs) 2 package FAB-C - Forms 2 pcs Wechsler Intelligence Scale for Children: 5th Edition Record Form 10 package Wechsler Intelligence Scale for Children: 4th Edition Symbol Search Scoring Key	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/27	N/A					Government of the Philippines (GOP) 2022	104,000.00	104,000.00	0.00	93,000.00	93,000.00	0.00	10.58%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022020117	1 cart Maintenance Kit, Lexmark x862 Supply, Delivery and Installation of Maintenance Kit Lexmark X862 for AS-RAMD	AS-RAMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/22	N/A					Government of the Philippines (GOP) 2022	30,000.00	30,000.00	0.00	25,400.00	25,400.00	0.00	15.33%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022020131	Quarterly Consultation Meeting and Conference of Compliance Verification Officers Quarter 1 Date: March 8-9, 2022 Quarter 2 Date: June 7-8, 2022 Quarter 3 Date: September 6-7, 2022 Quarter 4 Date: November 15-16, 2022	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/07	N/A					Government of the Philippines (GOP) 2022	56,000.00	56,000.00	0.00	47,040.00	47,040.00	0.00	16.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022020145	2,150 pcs Production and Printing of Enhanced Population Awareness and Family Life Orientation (PAFLO)	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/31	N/A					Government of the Philippines (GOP) 2022	786,147.50	786,147.50	0.00	487,233.00	487,233.00	0.00	38.02%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		

					Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)					Date of Receipt of Invitation								Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2	% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	(Explaining changes from the APP)
2022020152	Supply and Delivery of 1,000 pcs 2021 PRAISE Souvenir Program	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/01	N/A					Government of the Philippines (GOP) 2022	600,000.00	600,000.00	0.00	590,000.00	590,000.00	0.00	1.67%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022020164	26 lot Procurement of Plaques for Malasakit Video Awardees	DSWD Anniversary Committee	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Feb/24	N/A					Government of the Philippines (GOP) 2022	52,000.00	52,000.00	0.00	49,400.00	49,400.00	0.00	5.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022020173	98 units Single Bed Frame Supply and Delivery of Single Bed Frame for SWADCAP	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	[illegible]	[illegible]	N/A	2022/May/03	2022/May/03			Government of the Philippines (GOP) 2022	980,000.00	980,000.00	0.00	[illegible]	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022020174	Supply and Delivery of Food for the online Workforce Assessment Workshop for 4Ps Operations Focals Phase 1 - (M&e Focals) - June 13-16, 2022 Phase 2 - (GAD/IP Focals) - June 27-30, 2022 Phase 3 - (IPD/Partnership Focals) - July 4-7, 2022	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/21	N/A					Government of the Philippines (GOP) 2022	33,600.00	33,600.00	0.00	26,880.00	26,880.00	0.00	20.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022020186	1 lot Hiring of Service Provider for the Production and Printing of Enterprise Risk Management Manual To an annual survey will assist the Department in strengthening its leadership role in social protection	PDPB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/23	N/A					Government of the Philippines (GOP) 2022	200,000.00	200,000.00	0.00	184,000.00	184,000.00	0.00	8.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022020192	250 pieces Pulse Oximeter 6 unit Medical Oxygen Tank 10 unit Medical Oxygen Tank Supply and Delivery of Medical Supplies	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/13	N/A	2022/Jun/20	2022/Jun/20	2022/Jun/28		2021 Continuing Funds	287,200.00	287,200.00	0.00	222,100.00	222,100.00	0.00	22.67%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022020195	1 lot Defective remote control key, power windows and power lock Toyota Hi-ace Commuter 2022 For replacement of defective remote control key, power windows and power lock	NRLMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/16	N/A	2022/Apr/12	2022/Apr/12	2022/May/04		2021 Continuing Funds	25,000.00	25,000.00	0.00	24,850.00	24,850.00	0.00	0.60%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030218	Packed meals/food for 18 pax for Training cum: Implementation of Mirroring, and Coaching to DSWD Center and Residential Care Facilities Various dates	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/30	N/A					Government of the Philippines (GOP) 2022	108,000.00	108,000.00	0.00	101,250.00	101,250.00	0.00	6.25%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030219	Packed AM snack and lunch for Augmentation support for the conduct of activities in the observance of disability related celebrations on July 23, 2022	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/07	N/A					Government of the Philippines (GOP) 2022	45,500.00	45,500.00	0.00	44,725.00	44,725.00	0.00	1.70%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030222	10 box Solid CAT6/CAT5E RJ45 2 unit Air blower, duster, and dryer 1 reel Cable spiral wrapping Supply and Delivery of Networking Supplies and Tools	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/29	N/A	2022/Apr/29	2022/Apr/29	2022/Jun/17		Government of the Philippines (GOP) 2022	62,000.00	62,000.00	0.00	59,800.00	59,800.00	0.00	3.55%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030223	1 unit Grocery cart Supply and Delivery of Grocery cart	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/27	N/A	2022/Jun/06	2022/Jun/06	2022/Jun/08		Government of the Philippines (GOP) 2022	6,000.00	6,000.00	0.00	5,999.00	5,999.00	0.00	0.02%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030242	4 pcs Tires (205x65xr15) 8 ply For replacement of wornout tires (SHG 872 Isuzu Crosswidn 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	2022/Mar/17	N/A					Government of the Philippines (GOP) 2022	15,200.00	15,200.00	0.00	12,800.00	12,800.00	0.00	15.79%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030294	1 lot Body repair and painting inner and outer with the same color 1 set Window strip including installation 1 set Head light assembly including installation Body repair, painting and replacement of defective windows strip and head light assembly of 2006 Toyota Innova DSL M/T Plate Number SFM-650	SB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/05	N/A	2022/May/03	2022/May/03	2022/Jun/15		Government of the Philippines (GOP) 2022	61,000.00	61,000.00	0.00	58,000.00	58,000.00	0.00	4.92%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030300	1 pc Heavy Duty Battery Charger 1 pc AC Gauges, 3 way AC Diagnostic Manifold Gauge Set 2 pcs Pressurized Carwash Machine with pressurized hose Supply and delivery of parts for the maintenance of GSD Motorpool for the 2nd quarter	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/29	N/A	2022/May/02	2022/May/02	2022/May/31		Government of the Philippines (GOP) 2022	483,700.00	483,700.00	0.00	423,450.00	423,450.00	0.00	12.46%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030301	2 pcs Cordless Water Pressure Gun 1 pc Professional Heavy Duty Wet/Dry Vacuum 1 pc Heavy Duty Industrial Wheel Type Extension Cord Supply and Delivery of Parts for the Maintenance of GSD Motorpool for the 1st Quarter of 2022	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/02	N/A					Government of the Philippines (GOP) 2022	140,325.00	140,325.00	0.00	138,600.00	138,600.00	0.00	1.23%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030303	6 cart Toner, Fuji xerox CT201632, BLACK, Docuprint 6 cart Toner, Fuji xerox CT201633, BLACK, Docuprint 5 cart Toner, Fuji xerox CT201634, BLACK, Docuprint 5 cart Toner, Fuji xerox CT201635, BLACK, Docuprint For the use of FMS-Budget Division for Regular Program for the 1st Quarter of CY 2022	FMS-BD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/22	N/A					Government of the Philippines (GOP) 2022	202,334.00	202,334.00	0.00	186,160.00	186,160.00	0.00	7.99%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030330	40 pax Food for the Conduct of CY 2022 Brand Launch and Related Activities Date: May 5-6, 2022	PDPB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/29	N/A					Government of the Philippines (GOP) 2022	40,000.00	40,000.00	0.00	33,120.00	33,120.00	0.00	17.20%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030331	30 pcs LC UPC to LC UPC Duplex OM3 (10m) 30 pcs LC UPC to LC UPC Duplex OM3 (15m) 20 pcs LC UPC to LC UPC Duplex OM3 (7m) To be used by NTSSD Technical Staff needed for day to day operations and maintenance of ICT network devices and equipment	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/05	N/A	2022/Jun/06	2022/Jun/06	2022/Jun/27		Government of the Philippines (GOP) 2022	83,950.00	83,950.00	0.00	83,250.00	83,250.00	0.00	0.83%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030332	200 pcs CHB 4" 20 bags Cement 3 cu.m. Sand Supply and delivery of materials for the construction of waste storage 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	2022/Apr/04	N/A					Government of the Philippines (GOP) 2022	21,100.00	21,100.00	0.00	20,600.00	20,600.00	0.00	2.37%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		

					Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)					Date of Receipt of Invitation								Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2	% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	(Explaining changes from the APP)
2022030334	150 pcs Linear Tube, LED, 18 watts 150 pcs Light bulb, LED For the 1st Quarter supplies of the policy development and planning bureau	PDPB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/04	N/A					2021 Continuing Funds	43,197.00	43,197.00	0.00	31,800.00	31,800.00	0.00	26.38%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030339	Hiring of Catering Service for the Bi monthly Meeting, Feedbacking and Performance Monitoring of rivers and Staff of AS-GSD	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/25	N/A					Government of the Philippines (GOP) 2022	41,200.00	41,200.00	0.00	28,016.00	28,016.00	0.00	32.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030353	1 unit Submersible Pump (Clean water) 1 unit Submersible Sewage/Residue Pump Heavy Duty Lav Flat Ho	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/20	N/A					Government of the Philippines (GOP) 2022	38,498.00	38,498.00	0.00	38,300.00	38,300.00	0.00	0.51%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030354	1 unit Hot and Cold Water Dispenser 1 unit Microwave For the use of Enhanced Partnership Against Hunger and Poverty - National Program Management Office	EPAHP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/13	N/A	2022/Jun/14	2022/Jun/14	2022/Jun/28		Government of the Philippines (GOP) 2022	12,000.00	12,000.00	0.00	11,800.00	11,800.00	0.00	1.67%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030365	1000 pcs Development and production of Social Amelioration Program Coffee Table Book	SMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/25	N/A	2022/Apr/18	2022/Apr/18	2022/Jun/27		Government of the Philippines (GOP) 2022	980,000.00	980,000.00	0.00	978,000.00	978,000.00	0.00	0.20%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030376	2 Cart CT202610- High Capacity Toner Cartridge K 2 Cart CT202611- High Capacity Toner Cartridge C 2Cart CT202612- High Capacity Toner Cartridge M Purchase of 1st Quarter Supplies of FMS Accounting Division for Regular Programs	FMS-AD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/30	N/A	2022/Jun/16	2022/Jun/16	2022/Jun/17		Government of the Philippines (GOP) 2022	87,000.00	87,000.00	0.00	42,000.00	42,000.00	0.00	51.72%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030381	2 units Electronic Date and Time Stamp Machine Supply and delivery of electronic date and time stamp machine for SWIDB & for SWADCAP	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/05	N/A	2022/May/24	2022/May/24	2022/Jun/07		Government of the Philippines (GOP) 2022	29,998.00	29,998.00	0.00	29,540.00	29,540.00	0.00	1.53%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030384	2 units First Aid Kit Set Supply and delivery of First Aid Kit Set for SWADCAP	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/29	N/A	2022/May/20	2022/May/20	2022/Jun/07		Government of the Philippines (GOP) 2022	4,000.00	4,000.00	0.00	3,900.00	3,900.00	0.00	2.50%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030386	5 pcs LED Bulb, 11 watts, daylight 10 pcs Universal Socket Adaptor 3 units Extension Wheel Supply and delivery of LED Bulb, Plug adaptor and extension wheel for the use of OUSPPG	OUS-Policy and Plans	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/20	N/A	2022/Jun/08	2022/Jun/08	2022/Jun/22		Government of the Philippines (GOP) 2022	7,350.00	7,350.00	0.00	5,435.00	5,435.00	0.00	26.05%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030389	30 units Portable Hard Drive Supply and Delivery of Portable Hard Drive for ICTMS staffs	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/05	N/A	2022/Jun/03	2022/Jun/03	2022/Jun/15		Government of the Philippines (GOP) 2022	156,000.00	156,000.00	0.00	135,000.00	135,000.00	0.00	13.46%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030392	3 copies Production, Printing and delivery Compendium of Adoption Success Stories of PMB-ARRD	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/08	N/A					2021 Continuing Funds	37,500.00	37,500.00	0.00	35,700.00	35,700.00	0.00	4.80%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030405	22 units 332" LED Television 22 unit LED Wall Bracket for 32" Television Supply and delivery of 32" LED Television for use in SWADCAP	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/25	N/A	2022/Jun/13	2022/Jun/13	2022/Jun/18		Government of the Philippines (GOP) 2022	395,978.00	395,978.00	0.00	356,620.00	356,620.00	0.00	9.94%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030407	2 units Supply and delivery of Push cart trolley	SB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/26	N/A	2022/Jun/09	2022/Jun/09	2022/Jun/13		Government of the Philippines (GOP) 2022	16,000.00	16,000.00	0.00	8,400.00	8,400.00	0.00	47.50%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030410	2 units Customize Laptop Locker Supply and delivery of customize laptop locker	FMS-OD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/23	N/A					Government of the Philippines (GOP) 2022	29,000.00	29,000.00	0.00	29,000.00	29,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030414	400 pcs Production and Printing of the Risk Resiliency Program Coffee Table Book	DRMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/19	N/A					Government of the Philippines (GOP) 2022	144,680.00	144,680.00	0.00	121,920.00	121,920.00	0.00	15.73%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030421	705 can Disinfectant spray, aerosol type, 400-500 grams 705 pc Surgical gown, high quality, disposable, 40 gsm 235 box Surgical Gloves, disposable, 100pc./box Supply and delivery of the 1st quarter supplies for the use of NPMO	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/10	N/A					Government of the Philippines (GOP) 2022	584,210.00	584,210.00	0.00	406,550.00	406,550.00	0.00	30.41%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030422	16 units Aerosol Fire Extinguisher Supply and delivery of Extinguisher Supply and delivery of binding machine For the use of NPMO	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/26	N/A	2022/Jun/24	2022/Jun/24	2022/Jun/24		2021 Continuing Funds	83,200.00	83,200.00	0.00	81,600.00	81,600.00	0.00	1.92%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030424	2 units Digital Laminating Machine Supply and delivery of Laminating Machine Supply and delivery of binding machine For the use of NPMO	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/30	N/A	2022/Jun/23	2022/Jun/23	2022/Jun/28		Government of the Philippines (GOP) 2022	12,000.00	12,000.00	0.00	9,000.00	9,000.00	0.00	25.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030428	1 pc Laminating Machine For use of KC-NCDDP staff	KALAHI-CIDSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/27	N/A	2022/Jun/14	2022/Jun/14	2022/Jun/23		Government of the Philippines (GOP) 2022	5,000.00	5,000.00	0.00	3,500.00	3,500.00	0.00	30.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030432	4 pcs Door Flush Bolt Stainless Steel 10" Lever Action For the use of Cash Division	FMS-CD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/29	N/A	2022/May/04	2022/May/04	2022/Jun/08		Government of the Philippines (GOP) 2022	2,200.00	2,200.00	0.00	2,000.00	2,000.00	0.00	9.09%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030436	2 sets UVC Sterilization Box 1 unit Electronic Date anf Time Stamp Machine 2 unti Thermal Scanner and Automatic Alcohol Dispenser Supply and delivery of UVC Sterilization Box, Foot Sanitizing mat with tray, electronic date & time stamp machine and alchol dispenser	EPAHP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/01	N/A					Government of the Philippines (GOP) 2022	33,999.00	33,999.00	0.00	27,999.00	27,999.00	0.00	17.65%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030436	2 set Foot Sanitizing Mat with tray Supply and delivery of UVC Sterilization Box, Foot Sanitizing mat with tray, electronic date & time stamp machine and alchol dispenser	EPAHP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/01	N/A					Government of the Philippines (GOP) 2022	3,000.00	3,000.00	0.00	1,700.00	1,700.00	0.00	43.33%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030443	1 lot injection pump calibration 1 set Wiper linkage and arm 2 pcs side mirror left and right For calibration of injection pump, replacement and installation of worn out necessary part (SHY 210 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	2022/May/19	N/A					Government of the Philippines (GOP) 2022	55,200.00	55,200.00	0.00	53,800.00	53,800.00	0.00	2.54%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		

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Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Actual Procurement Activity: Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total2	MOOE2	CO2	% Variance	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (if applicable)	Status	Remarks: If failed, which specific stage?	Remarks: (Explaining changes from the APP)
2022030444	1 pc pressure plate 1 pc Clutch disc 1 pc Release bearing For supply and delivery of worn out clutch components and other defective parts (SHG 893 Isuzu Oversized 200L) 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	2022/May/19	N/A					Government of the Philippines (GOP) 2022	56,100.00	56,100.00	0.00	53,000.00	53,000.00	0.00	5.53%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030446	30 pcs LED Flourescent Tube, 18 watts, T8 For replacement of busted lamp	SLP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/03	N/A	2022/Jun/16	2022/Jun/16	2022/Jun/24		Government of the Philippines (GOP) 2022	19,500.00	19,500.00	0.00	18,750.00	18,750.00	0.00	3.85%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030449	5 pc MIRCO FIBER glass cloth 2 pc WATER SPRAYER 2 pc WINDOW GALSS WIPER Supply and delivery of AS-RAMD 1st quarter for CY 2022	AS-RAMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/18	N/A	2022/Jun/10	2022/Jun/10	2022/Jun/24		Government of the Philippines (GOP) 2022	7,200.00	7,200.00	0.00	7,180.00	7,180.00	0.00	0.28%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030453	1 lot Kilometer check-up and replace worn out For kilometer check-up and replacement of worn out parts SKM 740, 2011 Toyota Hi-Ace Grandia	KALAHI-CIDSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/07	N/A					Government of the Philippines (GOP) 2022	80,000.00	80,000.00	0.00	80,000.00	80,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030456	2 sets Automatic Circuit Breaker with built-in ACU outlet socket, 30A Supply and delivery for the installation of additional 2 units Window Type ACU's power outlet at Grants Division	FMS-SP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/14	N/A					Government of the Philippines (GOP) 2022	2,400.00	2,400.00	0.00	2,400.00	2,400.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030457	1 lot Kilometer Check-up For kilometer check-up anad replacement of defective parts of 2013 Toyota Hi-lux pick-up SKM 821	KALAHI-CIDSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/18	N/A	2022/Jun/15	2022/Jun/15	2022/Jun/27		Government of the Philippines (GOP) 2022	65,000.00	65,000.00	0.00	65,000.00	65,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030458	1 lot Kilometer check-up For replacement of worn out tires of 2015 Toyota Innova SAA 312B	KALAHI-CIDSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/18	N/A					Government of the Philippines (GOP) 2022	120,000.00	120,000.00	0.00	120,000.00	120,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030462	1 pc Water dispenser Office Supplies of FMS, Accounting Division for Special Projects for the 1st Quarter of CY 2022	FMS-SP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/29	N/A					Government of the Philippines (GOP) 2022	6,000.00	6,000.00	0.00	5,358.00	5,358.00	0.00	10.70%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030463	1 pcs All in one Printer Supply and delivery of all-in-one printer to be use by AS-GSD-TMS	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/11	N/A	2022/Jun/23	2022/Jun/23	2022/Jun/29		Government of the Philippines (GOP) 2022	40,000.00	40,000.00	0.00	39,600.00	39,600.00	0.00	1.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030474	1 unit Refrigerator, one door, non-inverter For the use of Cash Division	FMS-CD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/16	N/A					Government of the Philippines (GOP) 2022	14,999.00	14,999.00	0.00	14,900.00	14,900.00	0.00	0.66%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030475	2 units Digital clock 1 unit Grocery cart For the use of Cash Division	FMS-CD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/10	N/A					Government of the Philippines (GOP) 2022	11,000.00	11,000.00	0.00	9,000.00	9,000.00	0.00	18.18%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030476	7 units Extension cord For the use of Cash Division	FMS-CD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/13	N/A					Government of the Philippines (GOP) 2022	7,000.00	7,000.00	0.00	6,650.00	6,650.00	0.00	5.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030481	30 units Supply and Delivery of Certificate Frame	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/15	N/A					Government of the Philippines (GOP) 2022	7,500.00	7,500.00	0.00	6,006.00	6,006.00	0.00	19.92%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030485	15 pcs Drum unit npg-67 8528B001AA For replacement of defective drum unit of canon copier machine	KALAHI-CIDSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/02	N/A	2022/Jun/21	2022/Jun/21	2022/Jun/24		Government of the Philippines (GOP) 2022	30,500.00	30,500.00	0.00	30,500.00	30,500.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030487	2 pcs Tires Tubeless 195/R15 8PR For replacement of worn out tires of 2011 Toyota Hi Ace Grandia SKM 740	KALAHI-CIDSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/02	N/A					Government of the Philippines (GOP) 2022	7,400.00	7,400.00	0.00	7,000.00	7,000.00	0.00	5.41%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030488	1 pc Portable vacuum cleaner 1 pc Portable auto air compressor 1 set cart battery series cable / car jumper cable Supply and delivery of motor vehicle equipment of Innova P7C915	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	2022/Jun/06	N/A					Government of the Philippines (GOP) 2022	15,100.00	15,100.00	0.00	15,100.00	15,100.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030489	1 unit Calibration of Hospital Weighing scale 1 unit Calibration of W.A. Baum Co. Hiring of service provider for the calibration of Hospital Weighing Scale and Sphygmomanometer of DSWD-CO Medical Clinic	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/16	N/A					Government of the Philippines (GOP) 2022	14,500.00	14,500.00	0.00	5,200.00	5,200.00	0.00	64.14%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030492	11 roll Tape, electrical 30 pcs Linear Tube, LED, 18 watts Purchase of 1st Quarter Supplies of FMS Accounting Division for Regular Programs	FMS-AD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/08	N/A					Government of the Philippines (GOP) 2022	11,160.00	11,160.00	0.00	7,574.00	7,574.00	0.00	32.13%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030498	2 sets Double Head Nibbler Sheet Cutter 1 unit Electric Nail Gun 2 sets Wood Carving Chisels For construction works of AS-BGMD	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/13	N/A	2022/Jun/06	2022/Jun/06	2022/Jun/20		Government of the Philippines (GOP) 2022	139,350.00	139,350.00	0.00	134,010.00	134,010.00	0.00	3.83%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030500	5 units Hot and Cold Water Dispenser Supply and delivery of water dispenser for dormitory use and other event	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/25	N/A					Government of the Philippines (GOP) 2022	30,000.00	30,000.00	0.00	26,790.00	26,790.00	0.00	10.70%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030502	40 pcs self-inking stamp Office supplies of GSD , Proper, ASU, TMS, Dormitory and AMBPS for 2nd Quarter 2022	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/29	N/A	2022/May/25	2022/May/25	2022/Jun/15		Government of the Philippines (GOP) 2022	40,000.00	40,000.00	0.00	30,500.00	30,500.00	0.00	23.75%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030502	1 piece Drum Kit, Fuji xerox DP-CP305 Office supplies of GSD , Proper, ASU, TMS, Dormitory and AMBPS for 2nd Quarter 2022	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/26	N/A					Government of the Philippines (GOP) 2022	16,880.00	16,880.00	0.00	16,000.00	16,000.00	0.00	5.21%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022040504	1 pc Kyocera-Mita Motor Lift For replacement of defective parts re: machine taskfafa for the PDPB Office	PDPB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/07	N/A					Government of the Philippines (GOP) 2022	2,347.00	2,347.00	0.00	2,347.00	2,347.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022040518	1 lot Subscription to an On-Premise Web Application Vulnerability Assessment Solution to provide better management , monitoring, and automation of vulnerability updates and vulnerability assessments on the growing number of web applications being hosted and developed for use by the Department	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/13	N/A					Government of the Philippines (GOP) 2022	550,000.00	550,000.00	0.00	549,000.00	549,000.00	0.00	0.18%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022040528	45 units Supply and Delivery of Air Purifier Filter for use at DSWD Central Office	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/27	N/A	2022/Jun/15	2022/Jun/15	2022/Jun/28		Government of the Philippines (GOP) 2022	360,000.00	360,000.00	0.00	247,500.00	247,500.00	0.00	31.25%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		

Actual Procurement Activity																			ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation									Remarks
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2	% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (if applicable)	Status	If failed, which specific stage?	(Explaining changes from the APP)
2022040529	14 pax Packed Meals/food for Skills Enhancement Training on Experiential Palliative Care for the Elderly (Level III) on May 23, 24, 25 and 26, 2022	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/20	N/A					Government of the Philippines (GOP) 2022	22,400.00	22,400.00	0.00	9,660.00	9,660.00	0.00	56.88%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022040530	15 pax Packed Meals/food for validation on Oil Use and Management Plan Facility on June 1, 3, 6 and 10, 2022	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/20	N/A					Government of the Philippines (GOP) 2022	31,000.00	31,000.00	0.00	23,560.00	23,560.00	0.00	24.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022040532	380 pcs Snap-fit Flourescent 250 pcs LED T8 Tube Light, 18 watts 50 pcs LED T8 Tube Light, 9 watts Supply and delivery of materials for the various Preventive Maintenance activites of AS-BGMD	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/02	N/A					Government of the Philippines (GOP) 2022	811,200.00	811,200.00	0.00	595,670.00	595,670.00	0.00	26.57%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022040536	40 pcs LED Flourescent Tube 18W, T8 2 rolls Electrical Tape big 80 pcs LED Fluorescent Tube Holder T8 Supply and delivery of materials for the replacement of 28 watts flourescent with 18 watts LED T8 Fluorescent Tubes	COA	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/20	N/A					Government of the Philippines (GOP) 2022	26,120.00	26,120.00	0.00	23,668.00	23,668.00	0.00	9.39%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022040545	220,320 pages Certificate of Eligibility (CoE) 220,320 pages General Intake Sheet (GIS) Reproduction of Certificate of Eligibility (CoE) and General Intake Sheet (GIS) Forms for CID	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/04	N/A					Government of the Philippines (GOP) 2022	339,292.00	339,292.00	0.00	251,164.80	251,164.80	0.00	25.97%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022040547	4 Bus rental for the ICTMS Capability Building and Occupational Wellness Activity 2022	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/20	N/A	2022/Jun/10	2022/Jun/10	2022/Jun/22		Government of the Philippines (GOP) 2022	100,000.00	100,000.00	0.00	100,000.00	100,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022040548	35 pcs Plaque 180 pcs Advocay Material - Planner Plaques and Advocacy Materials for the "Strengthening the Social Work Professions: Filipino Social Workers' Day"	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/02	N/A			2022/Jun/28		Government of the Philippines (GOP) 2022	115,000.00	115,000.00	0.00	104,350.00	104,350.00	0.00	9.26%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022040549	100 pax Packed Meals for the ""Strengthening the Social Work Professions: Filipino Social Workers' Day"	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/25	N/A					Government of the Philippines (GOP) 2022	50,000.00	50,000.00	0.00	43,500.00	43,500.00	0.00	13.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022040551	3 pcs Tarpaulin Printing Service	NRLMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/15	N/A					Government of the Philippines (GOP) 2022	2,112.00	2,112.00	0.00	1,440.00	1,440.00	0.00	31.82%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022040568	100 pax Pack Lunch for the Conduct of Knowledge Management Summit and Learning Session "Driven for Greater Heights" on September 13, 2022	KALAHI-CIDSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/02	N/A					Government of the Philippines (GOP) 2022	30,000.00	30,000.00	0.00	26,000.00	26,000.00	0.00	13.33%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022040571	900 boxes Surgical Mask 3 ply 900 pcs Alcohol 900 pcs Alcohol Mini Container Procurement of Hygiene Kits and Payout Kit/Bag for CID personnel	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/16	N/A					Government of the Philippines (GOP) 2022	178,560.00	178,560.00	0.00	167,850.00	167,850.00	0.00	6.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022040573	1 pc Marine Plywood 1/2"x4'x8' 2 pcs Marine Plywood 3/4"x4'x8' 3 pcs Woodstrip 1/2"x1"x10 Supply and delivery of materials for the fabrication of wooden shelves for valut with louver type door	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/16	N/A					Government of the Philippines (GOP) 2022	13,100.00	13,100.00	0.00	10,714.00	10,714.00	0.00	18.21%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022040577	30 pax Packed Meals/Food for Paralegal Training on the Rights of Children and Youth on June 22, 23, and 24, 2022	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/29	N/A					2021 Continuing Funds	45,000.00	45,000.00	0.00	34,200.00	34,200.00	0.00	24.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022040578	1 unit Push Cart Trolley Supply and Delivery of Push cart Trolley for PMB	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/19	N/A	2022/Jun/09	2022/Jun/09	2022/Jun/23		2021 Continuing Funds	8,000.00	8,000.00	0.00	6,500.00	6,500.00	0.00	18.75%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022040579	149 sq./ft Combi Roller Blinds Supply, Delivery, and Installation of Combi Blinds at PMB	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/24	N/A	2022/Jun/15	2022/Jun/15	2022/Jun/22		2021 Continuing Funds	29,800.00	29,800.00	0.00	18,908.54	18,908.54	0.00	36.55%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022040581	1 unit Foldable Bookshelf Supply and delivery of 4 tier Foldable Bookshelf	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/13	N/A	2022/Jun/08	2022/Jun/08	2022/Jun/15		2021 Continuing Funds	5,000.00	5,000.00	0.00	4,800.00	4,800.00	0.00	4.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022040582	2 pcs Token for Resource Persons Token for Resource Person re: Skills Enhancement Training on Experiential Palliative care for the Elderly (Level)	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/26	N/A					Government of the Philippines (GOP) 2022	4,000.00	4,000.00	0.00	1,500.00	1,500.00	0.00	62.50%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022040583	1 pc Digital Voice Recorder Supply and delivery of digital voice recorded to be used for PMB staff	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/26	N/A	2022/Jun/10	2022/Jun/10	2022/Jun/15		2021 Continuing Funds	10,000.00	10,000.00	0.00	6,500.00	6,500.00	0.00	35.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022040584	1 unit Lavalier Microphone Supply and delivery of lavier microphone for PMB-M&E	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/26	N/A	2022/Jun/16	2022/Jun/16	2022/Jun/17		2021 Continuing Funds	14,900.00	14,900.00	0.00	14,750.00	14,750.00	0.00	1.01%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022040589	1000 copies Layouting and Printing of Social Technology Bureau Compendium Target datae: 2nd week of June 2022	STB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/26	N/A					Government of the Philippines (GOP) 2022	360,000.00	360,000.00	0.00	228,200.00	228,200.00	0.00	36.61%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022040590	2 pcs Air Cooling Box Fan For the use of STB Compre Staff	STB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/14	N/A					2021 Continuing Funds	3,300.00	3,300.00	0.00	3,300.00	3,300.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022040594	50 meters Frosted Glass Film, 1.2 mmeter 3 bottles Glass Cleaner, 500ml-600ml 5 kilos Kamiseta Rug For the installation of Glass Film at the back of Secretary's Lounge	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/05	N/A	2022/May/24	2022/May/24	2022/Jun/23		Government of the Philippines (GOP) 2022	40,200.00	40,200.00	0.00	29,770.00	29,770.00	0.00	25.95%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022040598	1 lot For Kilometer Check-up and Replacement of Defective Clutch Components of Toyota Hi-Ace Commuter 2020 with Plate Number PS B489	DRMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/18	N/A					Government of the Philippines (GOP) 2022	120,000.00	120,000.00	0.00	120,000.00	120,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022040606	1 lot Hiring of Service Provider for the Comprehensive Preventive Maintenance of Air-Conditioning Units at the Malasakit Building valid for 12 months	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/18	N/A					Government of the Philippines (GOP) 2022	974,000.00	974,000.00	0.00	806,160.00	806,160.00	0.00	17.23%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022040620	1 lot Aircon cleaning and kilometer check-up Toyota Innova 2020 Plate No. P6 XZ98	OUS-Disaster Response Management	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/07	N/A					Government of the Philippines (GOP) 2022	65,000.00	65,000.00	0.00	65,000.00	65,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022040623	Supply and Delivery of Customizable Self-inking Stamp for the use of Standards Bureau	SB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/10	N/A					Government of the Philippines (GOP) 2022	45,000.00	45,000.00	0.00	32,190.00	32,190.00	0.00	28.47%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		

					Actual Procurement Activity													
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
2022040627	Supply and Delivery of Materials of I Heart DSWD at Magiliw Building	OSEC Proper	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/12	N/A					Government of the Philippines (GOP) 2022
2022040634	Subscription to Design, Web and Video and Audio Software	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/24	N/A					Government of the Philippines (GOP) 2022
2022040642	8 pcs 3SMF Battery 6 pcs [illegible]/R15 (8PR), Tubeless tires, at least 2021 date manufactured 6 pcs 205/65 R15 (6PR), Tubeless tires, at least 2021 date manufactured 12 pcs 265/65 R17 (6PR), Tubeless tires, at least 2021 date manufactured For use of KC-NCDDP Vehicles	KALAHI-CIDSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/26	N/A	2022/Jun/23	2022/Jun/23	2022/Jun/29		Government of the Philippines (GOP) 2022
2022040643	10 pcs Handlabeller 1000 roll Tag Label Supply and Delivery of Handlabeller and Tag Label for the Production of Family Food Packs	NRLMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/03	N/A	2022/Jun/16	2022/Jun/16	2022/Jun/27		Government of the Philippines (GOP) 2022
2022040652	Supply and Delivery of Two-way Dual Band Portable Radio Transceiver for SWADCAP	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/15	N/A					Government of the Philippines (GOP) 2022
2022040655	1 lot Hiring of Service Provider for the DSWD Facebook Page Post/s Boosting	SMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/17	N/A					Government of the Philippines (GOP) 2022
2022040656	8 units Printing and Installation of Devolution Wall Gallery	SMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/10	N/A					Government of the Philippines (GOP) 2022
2022040661	1 lot Vehicle: Toyota Fortuner 2017 Serial/Engine No: 2GDC123230 Property No. VO 3902 Kilometer check-up amd AC Cleaning	OAS-Specialized Programs	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/01	N/A					Government of the Philippines (GOP) 2022
2022040668	Meals for the Conduct of Technical Sessions with Regional M&E Units May 12-13, 2022 July 4-5, 2022 October 3-4, 2022 December 15-16, 2022	KALAHI-CIDSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/10	N/A					Government of the Philippines (GOP) 2022
2022040674	9 pcs Purchase of Awards Plaques Award plaques to serve as a token of appreciation to the contribution of the Multi-Sectoral Governance Council (MSGC) members in the DSWD proficiency journey	OSM	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/02	N/A					Government of the Philippines (GOP) 2022
2022050676	4 box Diclofenac 50mg 500 pcs Co-Amoxiclav 20 box Phenylephrine Medical Clinic Supplies	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/02	N/A					2021 Continuing Funds
2022050680	11 pcs Marine plywood 3/4" x 4'x8' 5 pcs Marine plywood 1/2" x 4'x8' 50 pcs Woodstrip S4S KD 1/2"x1"x10' Supply and delivery of materials for the Fabrication and Painting of two (2) units wooden cabinet for 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	2022/Jun/20	N/A					Government of the Philippines (GOP) 2022
2022050684	1 unit Magnetic Glass Board Supply and delivery of 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	2022/Jun/02	N/A					Government of the Philippines (GOP) 2022
2022050685	50 pax Catering Services for the Conduct of the CY 2022 DSWD Research Forum Date: June 24, 2022	PDPB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/20	N/A					Government of the Philippines (GOP) 2022
2022050703	5,000 10,000, and 20,000 KM Check up for 2021 Toyota Hi-ace Commuter unit with conduction sticker no. SIJ-370	OAS-Administration	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/08	N/A	2022/Jun/17	2022/Jun/17	2022/Jun/27		Government of the Philippines (GOP) 2022
2022050714	Supply and Delivery of Automatic Hand Sanitizer and Electric Air Freshener for the use of 4Ps Training Center, RSCC, Quezon City	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/20	N/A					Government of the Philippines (GOP) 2022
2022050716	Supply and Delivery of Retractable Stanchion Post Barricade for the use of the 4Ps-Training Center, RSCC, Quezon City	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/16	N/A					Government of the Philippines (GOP) 2022
2022050717	Supply and Delivery of Solid CAT6/CAT5e RJ45 Connector plug for the use of the 4Ps Training Center	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/09	N/A					Government of the Philippines (GOP) 2022
2022050724	600 pcs Suction Cup with Hook (Small) Supply and Delivery of Suction Rubber with Rubber Hook (small) for the use of FMS-Staff Nameplate	FMS-OD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/15	N/A					Government of the Philippines (GOP) 2022
2022050731	63 pax AM Snacks for the Online Orientation in the Formulation and Preparation of Project Procurement Management Plan Date: May 13, 2022	Procurement Management Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/12	N/A					Government of the Philippines (GOP) 2022
2022050735	20 pcs Physical Copies 20 units Digital Copies DSWD Transition Plan Publication	PDPB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/10	N/A					2021 Continuing Funds
2022050742	5 roll 3/8 OD x 0.56mm Soft Drawn High Side (15m/roll) 5 roll 5/8 OD x 0.56mm Soft Drawn High Side (15m/roll) 5 roll 1/2 OD x 0.56mm Soft Drawn High Side (15m/roll) For the reapair and maintenance use of In-House Air-Conditioning Technicians 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	2022/Jun/16	N/A					2021 Continuing Funds
2022050743	1 pc Lavatory Faucet Lift-up 1 pc Flexible hose, 1/2"x7/8"x12" 4 pcs G.I. Plug, 1/2 for the replacement of damaged faucet and shower head at the OUSCBG	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/08	N/A	2022/Jun/20	2022/Jun/20	2022/Jun/22		Government of the Philippines (GOP) 2022
2022050744	25 pcs Good Lumber, 2: x 4" x 12' 50 pcs Good Lumber, 2: x 3" x 12' 100 pcs Good Lumber, 2" x 3" x 12' for the improvement of GSD/BGMD Extension	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/09	N/A					Government of the Philippines (GOP) 2022
2022050763	1 unit Cooking Range 2 pc LPG Tank for the use of the NPMO (pantawid Training)	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/16	N/A					2021 Continuing Funds

	ABC (PhP)			Contract Cost (PhP)					Date of Receipt of Invitation								Remarks
Code (PAP)	Total	MOOE	CO	Total2	MOOE2	CO2	% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	(Explaining changes from the APP)
2022040627	82,495.00	82,495.00	0.00	60,251.00	60,251.00	0.00	26.96%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022040634	804,380.00	804,380.00	0.00	715,200.00	715,200.00	0.00	11.09%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022040642	171,000.00	171,000.00	0.00	152,100.00	152,100.00	0.00	11.05%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022040643	26,400.00	26,400.00	0.00	24,500.00	24,500.00	0.00	7.20%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022040652	40,000.00	40,000.00	0.00	38,800.00	38,800.00	0.00	3.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022040655	120,000.00	120,000.00	0.00	120,000.00	120,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022040656	99,800.00	99,800.00	0.00	98,000.00	98,000.00	0.00	1.80%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022040661	75,000.00	75,000.00	0.00	75,000.00	75,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022040668	80,000.00	80,000.00	0.00	68,800.00	68,800.00	0.00	14.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022040674	22,500.00	22,500.00	0.00	15,000.00	15,000.00	0.00	33.33%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050676	68,900.00	68,900.00	0.00	19,290.00	19,290.00	0.00	72.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050680	69,740.00	69,740.00	0.00	61,291.00	61,291.00	0.00	12.11%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050684	14,999.00	14,999.00	0.00	14,900.00	14,900.00	0.00	0.66%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050685	25,000.00	25,000.00	0.00	19,750.00	19,750.00	0.00	21.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050703	105,000.00	105,000.00	0.00	105,000.00	105,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050714	49,800.00	49,800.00	0.00	30,000.00	30,000.00	0.00	39.76%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050716	23,000.00	23,000.00	0.00	22,000.00	22,000.00	0.00	4.35%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050717	15,000.00	15,000.00	0.00	13,500.00	13,500.00	0.00	10.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050724	4,200.00	4,200.00	0.00	3,795.00	3,795.00	0.00	9.64%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050731	6,300.00	6,300.00	0.00	5,796.00	5,796.00	0.00	8.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050735	20,000.00	20,000.00	0.00	10,000.00	10,000.00	0.00	50.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050742	287,076.00	287,076.00	0.00	283,210.00	283,210.00	0.00	1.35%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050743	1,150.00	1,150.00	0.00	833.00	833.00	0.00	27.57%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050744	731,650.00	731,650.00	0.00	729,000.00	729,000.00	0.00	0.36%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050763	19,500.00	19,500.00	0.00	19,400.00	19,400.00	0.00	0.51%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Actual Procurement Activity: Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total2	MOOE2	CO2	% Variance	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf2	Eligibility Check2	Sub/Open of Bids2	Bid Evaluation2	Post Qual2	Delivery/ Completion/ Acceptance (if applicable)	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
2022050765	15 units Metal Trash Bin 6 units Plastic Trash Bin For the use of the NPMO (Pantawid Training Center)	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/10	N/A					Government of the Philippines (GOP) 2022	18,450.00	18,450.00	0.00	17,697.00	17,697.00	0.00	4.08%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050771	1 lot Meals for the conduct of Psychological First Aid: Stress Management & Psychological Mental Resilience June 21-24, 2022	FMS-MD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/02	N/A					Government of the Philippines (GOP) 2022	50,000.00	50,000.00	0.00	43,000.00	43,000.00	0.00	14.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050772	1 Lot Meals for the Conduct of TFCAAR 3rd Regular Meeting September 15, 2022	FMS-MD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/16	N/A					Government of the Philippines (GOP) 2022	24,000.00	24,000.00	0.00	20,700.00	20,700.00	0.00	13.75%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050773	1 Lot Meals for the conduct of TFCAAR 2nd Regular Meeting (COA Exit Conference) June 3, 2022	FMS-MD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/31	N/A	2022/Jun/03	2022/Jun/03	2022/Jun/16		Government of the Philippines (GOP) 2022	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050776	4 units Battery Supply and delivery of batteries and battery solution for use in Generator Set 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	2022/Jun/14	N/A					Government of the Philippines (GOP) 2022	40,000.00	40,000.00	0.00	39,200.00	39,200.00	0.00	2.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050778	1 pc UPVC Door 1 pc Lever - Type Door Knob, entrance type, with key 1 pc Single Robe Hook Supply and delivery of materials for the Rehabilitation of FMS Grants Division Comport Room	FMS-CD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/10	N/A					Government of the Philippines (GOP) 2022	180,890.00	180,890.00	0.00	180,516.00	180,516.00	0.00	0.21%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050780	6 pcs Steel Matting 4'x8' 1 tin Latex Permanent White (16 liters/tin 10 pcs KD Lumber 1 1/2" x 3" x 8' Supply and delivery of Materials for Storage Decoration/Design, Exhibit for Adoption Ceremonial Signing and Conference June 3, 2022	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/02	N/A					2021 Continuing Funds	17,040.00	17,040.00	0.00	14,874.00	14,874.00	0.00	12.71%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050784	1 unit Portable PA System 2 unit Vocal Microphone 2 unit Microphone Cable To be used by the AS-PMD	Procurement Management Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/30	N/A	2022/Jun/15	2022/Jun/15	2022/Jun/24		Government of the Philippines (GOP) 2022	37,999.00	37,999.00	0.00	37,979.00	37,979.00	0.00	0.05%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050785	1 unit Oven Toaster To be used by the AS-PMD	Procurement Management Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/03	N/A	2022/Jun/21	2022/Jun/21	2022/Jun/23		Government of the Philippines (GOP) 2022	3,000.00	3,000.00	0.00	2,500.00	2,500.00	0.00	16.67%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050786	4 units LED TV 40 Inch To be used by the AS-PMD	Procurement Management Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/10	N/A	2022/Jun/21	2022/Jun/21	2022/Jun/28		Government of the Philippines (GOP) 2022	58,000.00	58,000.00	0.00	52,000.00	52,000.00	0.00	10.34%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050787	7 unit 3 Layer Steel Filing Cabinet with Lock To be used by the AS-PMD	Procurement Management Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/08	N/A	2022/Jun/21	2022/Jun/21	2022/Jun/22		Government of the Philippines (GOP) 2022	91,000.00	91,000.00	0.00	89,600.00	89,600.00	0.00	1.54%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050788	1 unit Microwave Oven To be used by the AS-PMD	Procurement Management Division	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/03	N/A					Government of the Philippines (GOP) 2022	6,500.00	6,500.00	0.00	5,900.00	5,900.00	0.00	9.23%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050797	1 lot 10,000 Kilometer Check-up 1 lot 15,000 Kilometer Check-up 1 lot 20,000 Kilometer Check-up For repair and maintenance of the vehicle assigned to the HRMDS Director - Toyota Hi-Ace Commuter 2021 SZT-786	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/08	N/A					Government of the Philippines (GOP) 2022	95,000.00	95,000.00	0.00	95,000.00	95,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050805	1 Lot KM-Check up, Parts to be place, Oil filter, cabin Filter, Timing Belt, Tensioner Bearing, Idler Bearing (Genuin parts only) 1 Lot Other parts need to replace: Brake shoe, break pas, 2 pcs tie rod end, 2 pcs rack end, 2 pcs ball joint upper, 2 ball joint lower, 1 pc Fan belt (genuine parts only) 2012 Toyota Innova M/T DSL SKE-637	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/08	N/A					Government of the Philippines (GOP) 2022	120,000.00	120,000.00	0.00	120,000.00	120,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050810	1 lot Leather Interior Upholstery, front seat, back seat, and arm rest for repair and replacement	OSEC Proper	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/13	N/A					Government of the Philippines (GOP) 2022	35,000.00	35,000.00	0.00	33,000.00	33,000.00	0.00	5.71%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050813	100 pcs Led Bulb E27, 7 watts, warm white supply and delivery of Led Bulb for wall Lamps in SWADCAP	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/10	N/A					Government of the Philippines (GOP) 2022	17,500.00	17,500.00	0.00	7,900.00	7,900.00	0.00	54.86%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050815	300 unit Wooden Hangers with Metal Clips 50 unit Towel/Blanket Heavy Duty Plastic Hangers Supply and Delivery of Hangers for SWADCAP	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/13	N/A					Government of the Philippines (GOP) 2022	17,500.00	17,500.00	0.00	17,500.00	17,500.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050817	Supply and Delivery of packed meals for the in-house training on development conversation for leaders of the NPMO July 4,7,11,14,18,21,25,28, 2022 Venue: 2nd floor, Malasakit Building, DSWD CO	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/07	N/A					Government of the Philippines (GOP) 2022	40,000.00	40,000.00	0.00	31,200.00	31,200.00	0.00	22.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050820	Printing and Production of PMB Advocacy Jacket 250 pcs Date needed: 3rd week of June 2022	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/15	N/A					2021 Continuing Funds	300,000.00	300,000.00	0.00	287,500.00	287,500.00	0.00	4.17%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050824	Meal of Participants, Guest and LMT for the 2022 Virtual Administrative Service (AS) GAD Training on the Gender Sensitivity on June 14-17, 2022	AS-OD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/02	N/A					Government of the Philippines (GOP) 2022	294,400.00	294,400.00	0.00	253,920.00	253,920.00	0.00	13.75%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050825	Meals for the Conduct of Technical Writing Skills Training June 6, 13, 20 and 27, 2022 July 8, 15, 22 and 29, 2022 August 5, 12, 19 and 26, 2022	FMS-MD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/02	N/A					Government of the Philippines (GOP) 2022	52,800.00	52,800.00	0.00	45,540.00	45,540.00	0.00	13.75%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050830	Joint Review Mission (JRM) Field Visit and Technical Discussion (TDs) for Cy 2022 June 6-8, 2022 1st Semester Dec. 7-9, 2022 2nd Semester	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/31	N/A					Government of the Philippines (GOP) 2022	110,400.00	110,400.00	0.00	89,700.00	89,700.00	0.00	18.75%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050847	Provision of food for the Orientation on Archival of Vital Permanent Records Date: July 14, 2022 Venue: CO-Malasakit, Aditorium	AS-RAMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/06	N/A					Government of the Philippines (GOP) 2022	2,700.00	2,700.00	0.00	1,971.00	1,971.00	0.00	27.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total2	MOOE2	CO2	% Variance	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (if applicable)	Status	If failed, which specific stage/	Remarks (Explaining changes from the APP)
2022050852	For repair/diagnosis/replacement of parts of Laptop Brand/Model: HP Probook 430 Ultrabook Name: Atty. De Villa	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/13	N/A					Government of the Philippines (GOP) 2022	4,700.00	4,700.00	0.00	4,700.00	4,700.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050862	1 roll Soft Drawn Copper Tube 5/8OD x 0.56mm x 15 1 roll Soft Drawn Copper Tube 3/8OD x 0.56mm x 15 10 pcs Insulation Foam 5/8ID x 3/8 Supply and Delivery of Materials for the transfer of 3 TR ACU from BGMD to GSD	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/17	N/A					Government of the Philippines (GOP) 2022	12,550.00	12,550.00	0.00	11,245.00	11,245.00	0.00	10.40%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050865	37 tins Roofguard Paint Gloss (Spanish Red) Supply and deliveryof materials for the reainting of roofing at the Matapat magliw Mahusay Bldgs, Director's Employees Dormitory	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/15	N/A					Government of the Philippines (GOP) 2022	96,200.00	96,200.00	0.00	94,905.00	94,905.00	0.00	1.35%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050870	Packed Meals for the Trainig on the Core Principles of Mental Health and Psycological Support in Emergency Setting (Operationalizing the Principle of "Do not Harm") Date: July 6-7, 2022	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/20	N/A					Government of the Philippines (GOP) 2022	77,000.00	77,000.00	0.00	65,100.00	65,100.00	0.00	15.45%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050878	1 pc Compressor Assembly 2 pc expansion Valve 1 pc Filter Drier For Aircon repair and replacement of defective parts with flushing of lines (SJS 865 Nissan Urvan 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	2022/Jun/13	N/A					Government of the Philippines (GOP) 2022	43,100.00	43,100.00	0.00	42,000.00	42,000.00	0.00	2.55%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022060881	Training on Program Risks and Data Issue Management and Resolution Date: Batch 1 June 09-10, 2022 Batch 2 June 16-17, 2022 Data Driven Policy Analysis Training Date: 09 August 2022 Monitoring and Technical Assistance Session with the Regional Beneficiary Data Officers Date: 14 October 2022	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/06	N/A					Government of the Philippines (GOP) 2022	23,200.00	23,200.00	0.00	19,520.00	19,520.00	0.00	15.86%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022060886	2 pc Rotor Disc Assembly 2 pc Ball Joint Upper 2 pc Ball Joint Lower For replacement of worn out clutch components and other defective parts SHX 641 Isuzu Crosswind 2008	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/17	N/A					Government of the Philippines (GOP) 2022	28,050.00	28,050.00	0.00	26,150.00	26,150.00	0.00	6.77%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022060889	50 pcs Certificate holder, plastic, A4 size (assorted color) Data Needed: June 24, 2022	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/10	N/A					Government of the Philippines (GOP) 2022	5,000.00	5,000.00	0.00	2,800.00	2,800.00	0.00	44.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022060893	Functionality Review of Regional Federation of Persons with Disabilities cum Consultation Dialogue among Regional Leaders and Focal Person for Persons with Disability Welfare Program Date: June 22-24, 2022	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/20	N/A					2021 Continuing Funds	129,000.00	129,000.00	0.00	120,900.00	120,900.00	0.00	6.28%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022060930	32 pcs Plaque Supply and Delivery of Plaque and Certificate Frame for the Commemoration of the 4Ps Institutionalization Date: June 21, 2022	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/22	N/A					Government of the Philippines (GOP) 2022	97,500.00	97,500.00	0.00	74,740.00	74,740.00	0.00	23.34%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022060936	Food for the General Orientation for the DSWD Quick Response Team (QRT) Batch 3 Date: June 21, 2022	DRMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/16	N/A					Government of the Philippines (GOP) 2022	30,000.00	30,000.00	0.00	27,000.00	27,000.00	0.00	10.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022060937	Food for the General Orientation for the DSWD Quick Response Team (QRT) Batch 4 Date: June 22, 2022	DRMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/16	N/A					Government of the Philippines (GOP) 2022	30,000.00	30,000.00	0.00	27,000.00	27,000.00	0.00	10.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022060938	Food for the General Orientation for the DSWD Quick Response Team (QRT) Batch 2 Date: June 20, 2022	DRMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/16	N/A					Government of the Philippines (GOP) 2022	30,000.00	30,000.00	0.00	27,000.00	27,000.00	0.00	10.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022060957	1 box Laminating Film (A3 Size) 4 pcs Styrofoam 1" x 4' x 8' size 20 pcs Glue Stick (Big) For the use in the Training on Digital MHPSS for DSWD Service Providers Date: June 27-30, 2022	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/20	N/A					Government of the Philippines (GOP) 2022	3,800.00	3,800.00	0.00	3,797.00	3,797.00	0.00	0.08%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022060977	1 set Rental of Light and Sounds System, LED wall and Stage design for the conduct of Commemorative of the 4Ps Institutionalization Date June 23-24, 2022	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/20	N/A	2022/Jun/22	2022/Jun/22	2022/Jun/24		Government of the Philippines (GOP) 2022	130,000.00	130,000.00	0.00	0.00		0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022060996	Rental of Van for the Conduct of Monitoring and Evaluation Reboot Date June 27 and 30, 2022	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/21	N/A					Government of the Philippines (GOP) 2022	60,000.00	60,000.00	0.00	55,000.00	55,000.00	0.00	8.33%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022060997	Meals for the conduct of Regulatory Impact Assessment (RIA) Training Date June 22-30, 2022 and July 1-8, 2022	FMS-MD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/21	N/A					Government of the Philippines (GOP) 2022	168,400.00	168,400.00	0.00	159,840.00	159,840.00	0.00	5.08%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022061005	Packed Meals/Food for Training on Digital Mental Health and Psychological Services (MHPSS) for DSWD Service Providers Date June 27-28, 2022	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/22	N/A					Government of the Philippines (GOP) 2022	54,000.00	54,000.00	0.00	43,800.00	43,800.00	0.00	18.89%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022061028	1 unit Production and Delivery of Acrylic Podium	SMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/24	N/A	2022/Jun/28	2022/Jun/28	2022/Jun/29		Government of the Philippines (GOP) 2022	30,000.00	30,000.00	0.00	26,500.00	26,500.00	0.00	11.67%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022040527	640 sq. ft. Supply, Delivery, and Installaiton of sun Control Window Film at the DRMB	DRMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	128,000.00	128,000.00	0.00	0.00		0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022060931	Supply and Delivery of Meals for the Commemoration of the 4Ps Institutionalization Date: June 21-24, 2022	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	92,000.00	92,000.00	0.00	0.00		0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022060976	40 pcs Journal Supply and Delivery of Journal Notebook with Pen Gift Set for the Commemorative of the 4Ps Institutionalization Date June 23-24, 2022	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	36,000.00	36,000.00	0.00	0.00		0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers	Date of Receipt of Invitations						Status	If failed, which specific stage?	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	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2			Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)			
2022050821	4Ps-National Technical Working Group Virtual Meeting (NTWG) 4Ps National Advisory Council (NAC) Meetings CSO Summit June 23,2022; June 28, 2022 September 22,2022 December 15, 2022	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	107,200.00	107,200.00	0.00	0.00		0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050868	Purchase Meals in the preparation and conduct of the DSWD Leader as PRIME-HRM Champion Date: June 15, 2022 Date: August 16, 2022	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	56,000.00	56,000.00	0.00	0.00		0.00	100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030244	1 lot Hiring of Consultant for the Formulation of DSWD Research and Evaluation Agenda 2023-2028 To formulate the DSWD Research anad Evaluation Agenda 2023-2028 and other necessary documents to propose and conduct research and evaluation studies in the Department	PDPB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/04	2022/Apr/13					Government of the Philippines (GOP) 2022	1,000,000.00	1,000,000.00	0.00	1,000,000.00	1,000,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030406	Hiring of Consultant for the Development of Data Privacy Manual SIPAG Offline Version Consultant for the Development of Data Privacy Manual SIPAG Offline Version	STB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/13	2022/Jun/22					Government of the Philippines (GOP) 2022	150,000.00	150,000.00	0.00	150,000.00	150,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022010027	10 pcs Door Knob (Cylindrical) Supply and Delivery of Door Knob for Wooden Door with Key at PMB-CID	PMB-CID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/10	N/A	N/A	N/A			Government of the Philippines (GOP) 2022	13,000.00	13,000.00	0.00	12,750.00	12,750.00	0.00	1.92%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022010029	2 units DSWD Dry Seal Stamps Purchase of DSWD Dry Seal Stamps for PMB-CID	PMB-CID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Jun/08	N/A	2022/Jun/27	2022/Jun/27			Government of the Philippines (GOP) 2022	8,800.00	8,800.00	0.00	7,000.00	7,000.00	0.00	20.45%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022020207	1 lot Hiring of Service Provider for Preventive Maintenance and Service Repair of Standby Generator Set (750kVA PG Wilson Generatng Set) at Matapat Building at DSWD Central Officer and 250kVA Cummins Generating Set at NROC, Pasay City Duration: March 1, 2022 to December 31, 2022	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/14	N/A	2022/Apr/06	2022/Apr/06			Government of the Philippines (GOP) 2022	474,000.00	474,000.00	0.00	395,000.00	395,000.00	0.00	16.67%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022020049	Hiring of Service Provider for the Preventive Maintenance and Service Repair of Generator Sets at the Malasakit 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	2022/Feb/24	N/A	2022/Mar/29	2022/Mar/29			Government of the Philippines (GOP) 2022	360,000.00	360,000.00	0.00	330,000.00	330,000.00	0.00	8.33%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022010023	For Kilometer Check-Up and Cleaning of Brake System for JOB 306 Hino Bus 2021 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	2022/Mar/17	N/A	2022/May/26	2022/May/26	2022/Jun/17		Government of the Philippines (GOP) 2022	45,000.00	45,000.00	0.00	44,866.00	44,866.00	0.00	0.30%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022020129	Hiring of Service Provider for the Service Repair and Preventive Maitenance of OTIS Passenger Elevator Unit at DSWD Central Office Duration: March 1, 2022 to December 31, 2022	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Feb/21	N/A	2022/Feb/23	2022/Feb/23			Government of the Philippines (GOP) 2022	386,000.00	386,000.00	0.00	340,000.00	340,000.00	0.00	11.92%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022020135	Supply and Delivery of Food for the Online Training of the National Program Management Office Activity 1: Capability Building Consultation Workshop with the RPMOs on July 12-15, 2022 Activity 2: Pantawid Pamilya Indigenous Peoples Framework Review on September 14-16, 2022	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Mar/10	N/A	2022/Apr/23	2022/Apr/23			Government of the Philippines (GOP) 2022	48,400.00	48,400.00	0.00	16,900.00	16,900.00	0.00	65.08%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030349	1 unit Portable PA System Supply and Delivery of Portable PA System with Trolley for PMB	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/12	N/A	2022/May/17	2022/May/17	2022/May/27		2021 Continuing Funds	14,999.00	14,999.00	0.00	14,850.00	14,850.00	0.00	0.99%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022040630	1 lot KM-Check up Toyota Hi-Lux 4x2 2020, with Plate no. PS P433 and SN: 2gd076761	DRMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/May/17	N/A	2022/Jun/01	2022/Jun/01	2022/Jun/10		Government of the Philippines (GOP) 2022	55,000.00	55,000.00	0.00	55,000.00	55,000.00	0.00	0.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050719	12 pc LED Flourescent Tube 18watts, T8 Supply and Delivery of materials for the replacement of busted LED Flourescent Tube	AS-RAMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	3,000.00	3,000.00	0.00	0.00			100.00%	N/A	N/A	N/A					Ongoing		
2022050808	Hiring of Service Provided 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							Government of the Philippines (GOP) 2022	281,250.00	281,250.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022060934	Procurement of 40,000 Bags of Rice Intended for the production of Family Food Pack (FFP) for the Calendar Year (CY) 2022 Through Agency-to-Agency Procurement Scheme Under Negotiated Procurement of Republic Act (RA) 9184 50 kls Per Bag	NRLMB	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	50,000,000.00	50,000,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022061018	Hiring of Services for the DSWD Social Amelioration Program (SAP) Emergency Subsidy Program Process Evaluation	PANTAWID	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	3,991,603.00	3,991,603.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022040658	1 lot Hiring of Occupational First Aid and Basic Life Support Training for DSWD-CO Designated Safety and Health Focal Persons Batch 1 - July 5-6, 2022 Batch 2 - July 7-8, 2022	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	105,800.00	105,800.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050823	2 set Rubber Stamp, Alexandra Marla Y. Montejo-Tipay 2 set Rubber Stamp, Rosalie D. Dagulo 2 set Rubber Stamp, CTC Supply and delivery of Rubber Stamp for the use of NPMO	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	3,000.00	3,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022061003	20 pcs Tubular Bar, 2"x2"x1.5mmx6m B.I. 5 gals Rust Remover 20 kgs Welding Rod 6013 Supply and delivery of materials for the fabrication of openshelves at the BGMD storege area	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	41,225.00	41,225.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		

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)			% Variance	List of Invited Observers	Date of Receipt of Invitation						Status	If failed, which specific stage?	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	Total2	MOOE2	CO2			Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)			
2022030253	1 pc Self-inking stamp 2 pcs Self-inking stamp Supply and delivery of self-inking stamp to authenticate documents for the use of the Office of the Undersecretary for PPG	OUS-Policy and Plans	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	1.00	1.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030351	6K pack Supply and Delivery of Food pack assistance for the identified beenficiaries of NPAC-Senior Citizen Sectoral Council (NAPC-SCSC)	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							2021 Continuing Funds	180,000.00	180,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030367	6 cart DRUM CART, LEXMARK K520ZA, black Imaging 10 cart Lexmark 503U, Ultra High Yeild Return Program Toner Cartridge FMS Grants Division supplies for 1st Quarter	FMS-SP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	236,000.00	236,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030383	1 unit A-type Foldable Ladder Supply and delivery of A-Type Foldable folder	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	7,500.00	7,500.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030419	1 pc Microwave Oven 1 pcs Coffee Maker For use of KC-NCDDP staff	KALAHI-CIDSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	8,500.00	8,500.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030423	1 unit Heavy Duty Stapler Supply and delivery of Stapler Supply and delivery of binding machine For the use of NPMO	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	1,000.00	1,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030426	4 packs AAA Rechargeable batteries Supply and delivery of rechargeable batteries For the use of NPMO	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	3,600.00	3,600.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030454	1 lot Kilometer check-up and replacement of defective genuine parts For kilometer check-up and replacement of defective turbo charger assembly genuine parts for SKP 639 Mitsubishi Strada 2011	KALAHI-CIDSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	120,000.00	120,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030455	1 pc DV Blade 1 pc Cleaner Blade 1 pc Drum For replacement of defective parts of sharp copier machine	KALAHI-CIDSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	16,767.00	16,767.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030470	150 set PPE Kit bags 8 units Finger Pulse Oximeter with Battery 8 units Thermal scanner PPE Package for HRMDS Personnel 2022	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	538,750.00	538,750.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030480	1 lot Supply and delivery of materials for the Installation of Electrical Outlet in the New ICTMS Office located at the Ground Floor, Mahusay Building	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	30,500.00	30,500.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030483	15 pcs Marine Plywood 480 pcs Vinyl Tiles 12 gal Vinyl Adhesive Supply and delivery of materials for the replacement of damaged flooring at KALAHI Container Van	KALAHI-CIDSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	53,600.00	53,600.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022040514	4 units Roll up Banner stand with Printed Tarpaulin Purchare of 4 Roll Up Banner Stand printed with Data Privacy Notice in Filipino anf English Format for CID	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	5,720.00	5,720.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022040519	1 unit Fake Bill (Money) Detector Supply and delivery of Fake Bill (Money) Detector for SWADCAP	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	1,500.00	1,500.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022040520	3 untis Hand sanitizer dispenser with Digital Body Temperature 6 units Jet Hand dryer Supply and delivery of hand sanitizer dispenser and jet hand dryer for SWADCAP	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	100,494.00	100,494.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022040522	500 pcs Gloves 200 pcs Coverall 7 pairs Rubber boots Supply and delivery of Personnel Protective Equipment (PPE) Suit for SWADCAP staff	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	45,000.00	45,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022040523	1 unit Laminating Machine Supply and delivery of laminating machine	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	5,000.00	5,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022040533	30 pcs Gypsum board 70 pcs Metal track 20 pcs Metal track Supply and delivery of materials for the Installation of Dry Wall Partition in Warehouse H	NRLMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							2021 Continuing Funds	126,715.00	126,715.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022040534	1 lot General Services for 2020 Toyota Hi-Ace Commuter Van	NRLMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	45,000.00	45,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022040535	1 lot 2020 Toyota Hi-Lux 2.4L 4x2 HSPU	NRLMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	46,000.00	46,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022040537	1 unit Electronic Typewriter For the use of Cash Division	FMS-CD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	14,999.00	14,999.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022040542	5 units Industrial Floor Electric Fan Supply and delivery of industrial electric fan, floor type, for the use of STB staff	STB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	15,000.00	15,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022040553	1 unit 7.0-7.7 cu. ft. Refrigerator 1 unit Coffee Maker Supply and delivery of refrigerator and coffee maker to be use by EPAHP-NPMO	EPAHP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	17,499.00	17,499.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022040561	1 unit Vacuum Cleaner (Wet and Dry) Supply and delivery of Vacuum Cleaner for SWADCAP	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	8,500.00	8,500.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022040562	17 units Personal Refrigerator Supply and delivery of Personal Refrigerator for use at SWADCAP Rooms	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	170,000.00	170,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Actual Procurement Activity: Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total2	MOOE2	CO2	% Variance	Date of Receipt of Invitation: List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (if applicable)	Status	If failed, which specific stage?	Remarks ((Explaining changes from the APP)
2022040566	5 pcs Electric fan 5 pcs Evaporative Air Cooler Supply and Delivery of Box-type Electric Fan and Small Air Cooler	KALAHI-CIDSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	50,000.00	50,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022040569	2 units Wall Exhaust Fan To draw out moisture and odors from HRPPMO and PAD comfort rooms	PDPB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	2,900.00	2,900.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022040570	1 unit Coffee Maker	OAS-Specialized Programs	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	2,500.00	2,500.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022040574	1 pc Acrylic Fiber Glass 5 pcs S4S KD 1 1/2 x 2 x 10 3 pairs Concealed Hinges Supply and delivery of materials for the fabrication of acrylic door with lock at PMB-CID	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	7,290.00	7,290.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022040576	4 pcs Acrylic Sheet 4 pcs Aluminum Angle 15 pcs Stainless Hinges Supply and delivery of materials for the fabrication of acrylic drop box with lock for CID	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	53,282.00	53,282.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022040586	4 pcs Plaque of Appreciation/Recognition Training cum Implementation of Mirroring, Mentoring and Coaching (MMC) to DSWD Residential Care Facilities Date needed: 1st week of September 2022	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	8,000.00	8,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022040595	5 roll Lexmark 503u, Ultra High Yield Return Program Toner Cartridge Office Supplies of FMS, Accounting Division for Special Projects for the 2nd Quarter of CY 2022	FMS-SP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	120,000.00	120,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022040601	3 units Executive Chair For the Bureau Director and Assistant Bureau Directors use at PDPB Office	PDPB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	39,000.00	39,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022040607	4 pcs Marine plywood 28 pcs Concealed Hinges Hydraulic 10 pcs Magnetic Catches Supply and delivery of materials for the repair and fabrication of cabinet and existing wooden shelves at CID	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	27,375.00	27,375.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022040608	1 lot Window 1 Combi Roller Blinds 1 lot Window 2 Combi Roller Blinds 1 lot Window 3 Combi Roller Blinds Supply, delivery, and installation of Combi-Roller blinds 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							Government of the Philippines (GOP) 2022	112,925.00	112,925.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022040610	1 set Developer Black Unit Replacement of the defective parts of the HP E72535dn Multifunction Printer	RGMO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	16,800.00	16,800.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022040611	20 units Lateral Filing Cabinet	PDPB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	260,000.00	260,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022040612	50 units Mobile Pedestal	PDPB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	200,000.00	200,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022040616	2 pcs Tubular 2 pcs Flap Disc 1 pc Padlock 1 pc Acrylic Fiberglas For fabrication of acrylic box for PDAC use	AS-PSAMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	6,380.00	6,380.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022040628	3 units Conference Table 18 units Conference Chair For the Bureau Director and Assistant Bureau Director use @ PDPB Office	PDPB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	150,000.00	150,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022040632	Supply and Delivery of Materials for the Fabrication of steel cabinet for old motor parts	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	99,630.00	99,630.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022040638	1 set Insulation Resistance Tester 1 set Inverter-type tig Welding Machine 250 AC/DC For use of AS-BGMD	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							2021 Continuing Funds	100,000.00	100,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022040663	1 unit Monitor Purchase of 1 monitor for the use of ICTMS staff	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	9,500.00	9,500.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022040667	645.50 sq.ft. Combi Roller Blinds Supply, Delivery, and Installation of Combi Roller Blinds at SWADCAP	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	122,645.00	122,645.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022040671	1 unit Monitor Replacement of One (1) Defective Monitor of Mr. Michael B. Lejano	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	9,500.00	9,500.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050675	2 units Compressor Capacitor 55uf 1 unit Fan motor Replacement for Panasonic Supply and delivery of materials for the repair of Airconditioning Unit Panasoci Brand	FMS-CD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	9,500.00	9,500.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050676	7 box Paracetamol 500mg 6 box Celecoxib 200mg 12 box Mefanic Acid Medical Clinic Supplies	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							2021 Continuing Funds	225,420.00	225,420.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050683	16 pcs Narra Ply 3/4 6 pcs Narra Ply 1/2 30 pcs Wood Strip Lumber Fabrication of Floor to Ceiling Cabinet at PDPB Office	PDPB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	85,660.00	85,660.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050693	1 lot Car Tint, Front Windshield Medium Black 1 set Floor Matting/ and Fog Lamp 1 set Leather Set Cover For replacement of broken seat cover, floor matting, faded tint and defective fod lamp for SKM 740 2011 Toyota Hi-Ace	KALAHI-CIDSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	36,000.00	36,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050694	1 pc Hard Drive Size 2.5" For replacement of defective old/worn out 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							Government of the Philippines (GOP) 2022	2,400.00	2,400.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050698	1 pc Lineman Plier 7"-10" 1 pc Lineman Plier 4"-6" Long Nose Plier 7"-9" Supply and Delivery of Various Power and Hanad Tools for SWADCAP	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	31,250.00	31,250.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		

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)			% Variance	List of Invited Observers	Date of Receipt of Invitation						Status	Remarks	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total2	MOOE2	CO2			Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)		If failed, which specific stage?	(Explaining changes from the APP)
2022050709	25 pcs Slotted Angle Bar Brown Color 400 pcs Mushroom Bolts and Nuts with Washer 20 pcs Bracket Plate brown color for 1 1/2" Supply and delivery of materials for the fabrication of steel rack shelves	EPAHP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	19,600.00	19,600.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050710	200 pc Wooden Hanger For the use of the 4Ps Training Center, RSCC, Quezon City	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	6,000.00	6,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050711	1 unit Shopping Trolley For the use of the National Program Management Office	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	6,500.00	6,500.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050712	Supply and Delivery of Retractable Flagpole and DSWD Flag for the use of the 4Ps-Training Center, RSCC, Quezon City	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	23,800.00	23,800.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050713	1 pc LED Flourescent tube, 18w T8 Supply and Delivery of Materials for the Replacement of busted LED Flourescent Tube	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	7,000.00	7,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050715	Supply and Delivery of Digital Body Thermometer for the use of the 4Ps-Training Center, RSCC, Quezon City	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	35,700.00	35,700.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050722	2 pcs Angle Bar 1 1/2"x 1/2 10 pcs Pykox Spray Paint (Flat Black) 3 pcs Metal Drill Bit (1/4" Supply and delivery of materials for fabrication of Mobile Cabinet Lock for 46 units Inside CID main and annex office	PMB-CID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	2,705.00	2,705.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050723	30 gals Epoxy Primer with Catalyst 15 gals Acua Epoxy Reducer 100 gals Acua Epoxy Gray with Catalyst Supply and delivery of materials for the painting of Acua Epoxy Floor Paint at CID Holding Area	PMB-CID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	337,000.00	337,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050727	5 pcs Woodstrip 1/2"x1"x10 6 pcs Good Lumber, KD S4S, 2"x3"x10' 3 pcs Marine Plywood 3/4" Supply and Delivery of Materials for the Repair of the NHTO Pantry	NHTO	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	16,100.00	16,100.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050730	1 pc Urinal Flush Valve Button Type 1/2" Manual Delay Automatic Shut-off 1 pc Teflon Tape Supply and delivery of materials for the replacement or urinal valve	KALAHI-CIDSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	2,520.00	2,520.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050734	1 lot Hiring of the Consultant for the Development of DSWD Strategic Plan 2023-2028 Timeline: The target of work date is June 2022 and the maximum end date is December 2022	PDPB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	800,000.00	800,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050736	1 lot Hiring of Copy Editor for 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							Government of the Philippines (GOP) 2022	90,000.00	90,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050737	4 bags Skim Coat 8 tins Flat Latex White 14 gals Semi-gloss Latex White Supply and delivery of materials for the restoration of exterior and interior paint of RAMD Bldg.	AS-RAMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	69,400.00	69,400.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050740	For 10K, 15K and 20K Kilometer Check up, aircon cleaning and replacement of defective parts of 2021 Toyota Hi-Ace Commuter with plate No. S20-164	FMS-OD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	95,000.00	95,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050741	92 unit USB Computer Headset 24 unit USB Computer Camera Supply and Delivery of USB Computer Headset and USB Computer Camera for the FMS Staff	FMS-OD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	233,452.00	233,452.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050748	25 pcs Tarpaulin 5 ft x 2 ft Printing of Tarpaulin/information billboard as one of the requirements set by the Anti-Red Tape Authority (ARTA) in compliance to the Ease of Doing Business or the RA 11302	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	6,250.00	6,250.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050749	1 pc Wooden Rattan Chair Supply and Delivery of Wooden Rattan Chair	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	14,999.00	14,999.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050751	2 unit Automatic Hand Sanitizer Dispenser Supply and Delivery of Automatic Hand Sanitizer	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	6,000.00	6,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050754	1 unit Camera Tripod	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							2021 Continuing Funds	6,000.00	6,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050755	1 unit Handheld Phone Stabilizer	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							2021 Continuing Funds	3,700.00	3,700.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050759	Kilometer check up, cleaning of aircon and replacement of worn out parts S2T-808 Toyota hi-Ace Commuter 2021 assigned to AS	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	95,000.00	95,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050761	1 lot Repair, replacement and maintenance of defective parts of Toyota hi-Lux with plate No. SKC 827	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							Government of the Philippines (GOP) 2022	100,000.00	100,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050764	2 units Conference Table 6 units Conference Table For the use of the NPMO (Pantawid Training Center)	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	94,000.00	94,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050766	40 set Bidet, Stainless 40 pcs 3-way Angle Valve, Double Knob 20 pcs Flexible Hose 1/2" x 14" For the use of the NPMO (Pantawid Training Center)	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	111,500.00	111,500.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050767	6 unit Magnetic Glass Board Supply and Delivery and Installation of Magnetic Glass Board	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	89,400.00	89,400.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity														ABC (PhP)			Contract Cost (PhP)					Date of Receipt of Invitation								Remarks	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2	% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qualii	Delivery/ Completion/ Acceptance (if applicable)	Status	If failed, which specific stage?	(Explaining changes from the APP)
2022050768	856 box 100 pcs per box or bottle (vitamins supplement) Supply and Delivery of Multivutamins for the NPMO	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	428,000.00	428,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050769	Hiring of the Consultant for the Assessment of overall implementation of PPASC 2019-2022	PDPB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	500,000.00	500,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050770	1 unit Microwave Oven Procurement of Microwave Oven for 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							Government of the Philippines (GOP) 2022	6,500.00	6,500.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050775	5 unit SAS Hard Disk To be used for the replacement of failed/defective SAS HDD of the Infortrend Storage Pool (Model: DS2024) at Mahusay Datacenter	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	74,995.00	74,995.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050790	5 tins Flat Latex 5 tins Semi-Gloss Latex White 6 liters Hansa Yellow (acry color) Supply and delivery of materials for the repainting of Mulasakit Auditorium	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	32,140.00	32,140.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050793	28 pcs Tubeless Tire 205x65xR15 6 ply 8 pcs Tubeless Tire 235x65xR16c 8 pcs Tubeless Tire 195xR15C 8 ply For supply and Delivery of Stock Pile tires to be use by DSWD CO	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	496,000.00	496,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050796	5 carts Toner W9005MC for JP MFP E72535 1 unit Drum W9006MC for HP MFP E72535 for the use of Cash Division - for new HP printer	FMS-CD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	49,500.00	49,500.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050800	30 pcs Document Tray Filling Data Rack Supply and delivery of ocument tray filling data rack at DSWD Central Office	DRMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	12,000.00	12,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050801	1 unit Electronic Date and Stamp Machine Supply and Delivery of 2nd Quarter Office Supplies CY 2022	DRMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	14,999.00	14,999.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050811	2 unit 18 Inches LED Digital Wall Clock Display	IAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	5,600.00	5,600.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050816	4 unit Supply and delivery of Fuel Container for Generator Set for the use of the NPMO	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	4,400.00	4,400.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050819	800 pcs Supply, Delivery and Production of IEC Tarpaulin Posters 100 pcs Supply, Delivery and Production of IEC Roll-up Banners Stand	KALAHI-CIDSS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	250,000.00	250,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050826	9 units Sliding Tray (for keyboard and mouse) For the use of Cash Division	FMS-CD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	32,400.00	32,400.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050828	35 pcs Flourescent tube 36 watts, T8 10 pcs LED Bulb 11 watts Supply and delivery of materials for the replacement of busted flourescent tube at PMB-Child Minding Center	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	9,200.00	9,200.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050835	100 sheets Prepainted Roofing Sheet Long Span Rib-Type Guage 24 x 1.09 x 6m 15 pcs Tubular Bar 4" x 4" x 4mm thk x 6m 15 pcs Tubular Bar 4" x 2" x 2mm thk x 6m Supply, Delivery of Materials for the installation of rroffing at CID Holding Area	PMB-CID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	914,575.00	914,575.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050836	1 set Panel Box 6 Branches plug-in type Heavy Duty Weatherproof with circuit breaker attached 1 pair Circuit Breaker 60 Amp 2 pair Circuit Breaker 40 Amp Plug-in Supply and delivery of materials for the transfer of circuit breaker box of various ACU line for CID	PMB-CID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	19,540.00	19,540.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050837	2 gals Laquer Primer Surface 1 gal Automotive Laquer White 1 gal Polituf with Hardener Supply and delivery of Materials for Repainting of two units Wooden Shelves inside CID Office	PMB-CID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	7,770.00	7,770.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050838	111 pcs LED Flourescent Tube 18 watts, T8 6 pcs Flourescent Tube T8 holder 1 pair Bolt-on Type Automatic Circuit Breaker Supply and Delivery of materials for the replacement of busted incandescent bulb, ballast and starter inside CID Office	PMB-CID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	28,620.00	28,620.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050839	1 pc Kitchen Faucet 2 pcs Flexible Hose 1/2" x 1/2" x 12" 2 sets Bidet 2 pcs 5-Way Angle Valve (double knob) Supply and delivery of materials for the replacement of kitchen and lavatory faucet of the CID pantry office	PMB-CID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	5,000.00	5,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050842	Supply and Delivery of Handlebars for PWD Toilet (4Ps Training Center)	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	16,000.00	16,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050843	Supply and Delivery of Acrylic Wall Frame 30 units Acrylic Wall Frame (A3 Size)	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	75,000.00	75,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050845	24 pcs Marine plywood 3/4" x 4' x 8' 10 pcs Good lumber KD S4S 2" x 3" x 10' 30 pcs Hydraulic Concealed hinge #3 Supply and delivery of Materials for the repair of four (4) of supply cabinet	STB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	89,000.00	89,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total2	MOOE2	CO2	% Variance	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (if applicable)	Status	Remarks: If failed, which specific stage?	Remarks: (Explaining changes from the APP)
2022050846	4 gals Polituff with hardener 12 gals Lacquer Primer Surfacer 16 gals Lacquer Thinner Supply and delivery of materials for the repainting of four (4) unit supply cabinet	STB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	30,300.00	30,300.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050853	1 Unit Detective Laptop Charger Brand/Model: Lenovo Thinkpad S1 Yoga	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	1,500.00	1,500.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050866	1 lot Supply and Delivery of Labor and Materials for the Improvement of Existing GASSG Office Ceiling and Auxillary Works	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	990,000.00	990,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050867	1 unit Customixed laptop Locker with 5 compartments and Individual lock	FMS-MD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	14,500.00	14,500.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050872	2 pcs Headlight Assembly 1 set Rubberized floor matting 1 set Window visor 1 set Leather seat cover, black and gray combination For replacement of worn parts for 2011 Mitsubishi Strada Plate No. SXR 581	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	28,000.00	28,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050873	1 pc Marine Plywood 3/4" x 4' x 8' 3 pcs Woodstrip 1/2" x 1" x 10' 1 gal Lacquer Sanding Sealer Supply and delivery of materials for the repair of TV Stand	SB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	4,150.00	4,150.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050879	Supply and delivery of materials for repair and maintenance of 2012 Toyota Innova M/T DSL (plate No. SKE-637) Evaporator Assembly Expansion Valve Filter Drier Condenser Di charge hose, Including Installation	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	33,900.00	33,900.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022060882	12 pcs Nara Plywood, 3/4"x4'x8' 15 pcs Woodstrip, 1/2"x1"x10' 1 kilo Finishing Nail, 2" Supply and delivery of materials for the repair of OUSGASSG Conference room	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							Government of the Philippines (GOP) 2022	35,320.00	35,320.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022060883	10 unit Industrial Type Extension Cord (Wheel Type) 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							Government of the Philippines (GOP) 2022	48,000.00	48,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022060884	1000 pc Raven's 2 Progressive Matrices- Clinical edition (2018) Answer Sheet 600 pc Employee Aptitude Survey Test 4 600 pc Employee Aptitude Survey Test 5 600 pc Employee Aptitude Survey Test 10 This would be use as screening tools for the skilled and other 1st level positions. Examinations used for the Recruitment, Selection, and	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	431,200.00	431,200.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022060892	8 pcs Portable Hard Drive 4 pcs USB Computer Camera	PMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							2021 Continuing Funds	56,000.00	56,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022060898	40 pcs Stainless Steel Metal Trays with Handles Supply and Delivery of Metal Trays for SWADCAP	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	40,000.00	40,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022060900	20 tube Structural Sealant (clear) 500 ml 2 unit Sealant Gun Supply and Delivery of Materials for the Installation of Face Mirror at SWADCAP	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	25,600.00	25,600.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022060901	10 bags Tile Adhesive (25kg/bag) 10 bags Cement (40kg/bag) 2 cu.m. Fine Sand Supply and Delivery of Materials for the Installation of Tiles at SWADCAP	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	9,500.00	9,500.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022060905	1 SET 2.1m H x 1.71m W Double Swing Tempered Frameless Glass Door 1 SET 2.1m H x 2.01m W Double Swing Tempered Frameless Glass Door Supply, Delivery and Installation of Frameless Double Swing Tempered Glass Door for replacement at damaged glass door at CID office	PMB-CID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	109,354.00	109,354.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022060906	3 pcs Procurement of Freight Services to Deliver Equipment to MSSD-BARMM	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	15,000.00	15,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022060907	Packed Meals and Delivery for the DSWD Central Office & Field Office PRAISE Committees Writeshop Date: June 22-24, 2022; July 13-15, 2022	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	90,000.00	90,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022060910	15 pcs Gypsum Board 4'x8'x12mm thk 5 kgs Dry Wall Tape 50mm x 30 mts 1 bag Boral Powder (20kg per bag) Supply and Delivery of Materials for the Fabrication of Wall for Records Area	STB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	18,365.00	18,365.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022060912	30 pcs Certificate Holder w/ DSWD Logo	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	6,000.00	6,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022060913	Activity 1: 4Ps-National Independent and Monitoring Committee (NIMC) meeting Date: July 16, 2022 and October 27, 2022 Activity 2: Conduct of the 2022 Pantawid Regional Director's Consultation Workshop Date: September 6-9, 2022	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	62,400.00	62,400.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		

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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	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2			Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (if applicable)			
2022060914	1 set Pot and Pans (9 piece Cookware Set) 3 set Knife (cuttery) Set with Block Supply and delivery of Pots, Pans and Knife Set with block for the use of the 4Ps-Trainig Center - RSCC QC	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	17,000.00	17,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022060916	25 sets 1 Pack Spoon (6 pcs) 25 sets 1 Pack Fork (6 pcs) 25 sets 1 Pack Teaspoon (6 pcs) Supply and Delivery of Tableware	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	82,500.00	82,500.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022060918	1 lot Body repair and painting 1 set Clutch components, pressure plate, clutch disc, release bearing and pilot bearing 1 set Headlight ssembly 1 set Fog lamp and clearance light including Installation SKE 664 Toyota Hi-Lux Pick-up 2006	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	95,000.00	95,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022060919	50 mtr Flat Cord Wire, #14 AWG, flexible, 2 conductor/cable klmk free, 600 volt insulation rating 1 box Electric Wire, #12 AWG, single conductor, stranded, THHN, 600 volt insulation rating 20 Convinience Outlet, surface mounted, 4 gang rated, Rated 10 amperes and 300 Vac For ICTMS office power extension needs and for Data Centers and IMD's power requirements	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	11,330.00	11,330.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022060929	100 pc Arch File Folder (Horizontal Type)	FMS-MD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	13,735.33	13,735.33	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022060932	Bus Rental (Drop and Pick-up) Activity: Building Effective Partnership and Relationship through Developmental Communication in the Context of SLP Devolution Date: June 21-24, 2022	SLP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	69,000.00	69,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022060942	1 unit Heavy Duty Push Cart	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	10,000.00	10,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022060943	8 unit Foldable Plastic Table	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	32,000.00	32,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022060950	4 pcs Tubless tires For replacement of worn-out tubleless tires of Toyota Inova 2020 PG X29B	OUS-Disaster Response Management	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	18,000.00	18,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022060954	3 unit Portable Vacuum Cleaner	DRMB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	10,500.00	10,500.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022060958	6 pax Token for the Conduct of Coaching Session on Mainstreaming Social Protection USB Computer Headset	PDPB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	9,000.00	9,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022060964	1 set Water Closet with complete accessories 1 pc 3-way Angle Valve, Double Knob 1 set Bidet, Stainless Supply and Delivery of Materials for the repair of CR including tiled at the OUSCBG (Usec. Niwane's Office)	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	21,850.00	21,850.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022060968	5 unit of Mouse with scroll	ICTMS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	2,250.00	2,250.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022060969	6 pcs Tires Supply and Delivery of Tires for the Vehicle Hyundai Aero Bus SKV-637	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	78,000.00	78,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022060971	1 lot Kilometer Check up and aircon cleaning replace necessary parts such as oil filter, air filter, cabin filter, brake cleaning PB 8488 Toyota Grandia A/T GL 2022	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	55,000.00	55,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022060973	1 lot Kilometer Check up and aircon cleaning replace necessary parts such as oil filter, air filter, cabin filter, brake cleaning PP 5465 Toyota Grandia A/T GL 2022	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	55,000.00	55,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022060974	1 lot Kilometer check-up 1 lot Resolve check engine problem For kilometer check up and resolve check engine problems SKZ 495 Mitsubishi Montero 2013 assigned to OAS Luzon Affairs	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	80,000.00	80,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022060982	2 uits Circuit Breaker box with Built-In ACU outlet 20 Amp 40 mtrs 3.5mm Stranded Copper Wire THHN 2 pcs Electrical Tape, Big 1 pc Dual Capacitor for LG Brand Supply and Delivery of Materials for the Installation of 2 units Window type and Split type LG Brand Aircon CID office	PMB-CID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	15,810.00	15,810.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022060984	1 unit 36" Printer (Plotter) Supply and Delivery of Printer (Plotter) for the use at AS-BGMD	AS-BGMD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							2021 Continuing Funds	165,000.00	165,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022060987	1 unit Grocery Shopping Cart	AS-OD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	8,000.00	8,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022060990	1 set Floor Matting 1 set Mud Guard 1 set Window Visor 1 set Fog Light Supply and delivery and installation of various accessories for 2021 Toyota Hi-Ace Commuter with plate no. S20-164	FMS-OD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	19,800.00	19,800.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022060994	20 box Earloop Face Mask; 3ply 10 pcs Alginate Impression material 4 kilo Die Stone, Golden Brown	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	8,546.00	8,546.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total2	MOOE2	CO2	% Variance	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (if applicable)	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
2022061000	Meals for the Conduct of Second Quarter Inter-Office Consultive Meeting / Capability Building with Central Office Designated Finance Officers Date July 25-26, 2022	FMS-OD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	62,000.00	62,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2021051008	Packed Meals for the Wellness Day Activities [illegible] Month Celebration Date July 18-22, 2022	HRMDS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	45,000.00	45,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022061009	20 pax for the Quarterly virtual conference with grievance officer of the NPMO Quarter 3 - August 11-12, 2022 Quarter 4 - October 13-14, 2022 Supply and Delivery of packed meals for the Quarterly virtual conference with grievance officers of the NPMO	PANTAWID	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	16,000.00	16,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022020178	1 lot Hiring of Consultancy for the Comparative Study on the Success/Sustainability Rate of Individual and Group-based Livelihood Project of the SLP	SLP	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	1,000,000.00	1,000,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030232	1 lot Hiring of Consultant for the Review and Updating of the DSWDD Institutional Development Framework and Policies	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	1,000,000.00	1,000,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030322	1 lot Hiring Consultant for the Digital Layout Packaging and Production of the DSWD Guidebook for Implementing Learning and Development Interventions (LDIs) to Stakeholders and Intermediaries	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	400,000.00	400,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022060998	1 set Floor Matting 1 set Mud Guard 1 set Window Visor 1 Fog Light (Included Installation) For supply and delivery and installation (5ZT-808 Toyota Hi-Ace Commuter 2021)	AS-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	19,800.00	19,800.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2021110878	1 unit Smart Internet TV, 75" For use at the 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	2022/Feb/24	N/A					Government of the Philippines (GOP) 2022	120,000.00	0.00	120,000.00	84,599.00	0.00	84,599.00	29.50%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2021100714	36 pcs Jacket 500 pcs T-shirt Supply and Delivery of Advocacy Materials for the Rewards and Incentives on Knowledge Management PRIDE	SWIDB	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/14	N/A					Government of the Philippines (GOP) 2022	186,000.00	186,000.00	0.00	128,800.00	128,800.00	0.00	30.75%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2021100715	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	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/28	N/A	2022/May/20	2022/May/20			Government of the Philippines (GOP) 2022	139,200.00	139,200.00	0.00	114,570.00	114,570.00	0.00	17.69%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
01-20001-PR-2021-01-00048	Printing of Souvenir Program for the PRAISE Awards Rites	PRAISE Committee	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/19	N/A					Government of the Philippines (GOP) 2022	480,000.00	480,000.00	0.00	465,600.00	465,600.00	0.00	3.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2021110915	4 unit External Hard Drive 9 unit Speaker Supply and Delivery of External Hard Drive and Speaker	AS-OD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2022/Apr/20	N/A	2022/May/16	2022/May/16			Government of the Philippines (GOP) 2022	6,300.00	6,300.00	0.00	4,665.60	4,665.60	0.00	25.94%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2021080340	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	2022/May/11	N/A					Government of the Philippines (GOP) 2022	145,000.00	145,000.00	0.00	130,000.00	130,000.00	0.00	10.34%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030231	Implementation Support of 4Ps and Other Cash Transfer Programs in BARMM	PANTAWID	No	Foreign Guidelines - Alternative Method	N/A	N/A	N/A	N/A	N/A	N/A	N/A							World Bank	16,064,000.00	16,064,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2021121028	Procurement of the FM Specialist for the duration of the Project with Expertuse in Financial Management and Analysis	PANTAWID	No	Foreign Guidelines - Alternative Method	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			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2021090422	Subscription of Newspaper for CY 2022 (Covering January 1 to December 31, 2022) (EPA)	AS-GSD	Yes	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2021/Oct/25	N/A	2022/Jan/01	2022/Jan/01			Government of the Philippines (GOP) 2022	349,035.00	349,035.00	0.00	317,587.50	317,587.50	0.00	9.01%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022030257	3 units 3 TR Ceiling Mounted Inverter 5 units 3 TR Ceiling CAssette Mounted Inverter Supply, Delivery and Installation of Air-Conditioning Units at SWIDB & KEC Offices	SWIDB	No	Competitive Bidding	N/A	2022/Mar/30	2022/Apr/06	2022/Apr/20	2022/Apr/20	2022/Apr/20	2022/Apr/21							Government of the Philippines (GOP) 2022	1,180,000.00	0.00	1,180,000.00	0.00			100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCTTEGOV) Institure for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2022/Mar/30	2022/Mar/30	2022/Mar/30	2022/Mar/30	2022/Apr/22		Ongoing		
2022030275	50,000 kilos Plastic Film Procurement of Plastic Film for the Production of Family Food Packs through Framework Agreement for CY 2022	NRLMB	No	Competitive Bidding	2022/Jun/14	2022/Jun/17	2022/Jun/24	2022/Jun/07	2022/Jun/07	2022/Jun/07	2022/Jul/07							Government of the Philippines (GOP) 2022	6,875,000.00	6,875,000.00	0.00	0.00			100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCTTEGOV) Institure for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2022/Jun/17	2022/Jun/17	2022/Jun/17	2022/Jun/17	2022/Jun/17		Ongoing		
2022030276	1,000,000 pcs Vacuum Rice Bags Procurement of Vacuum Rice Bags for the Production of Family Food Packs through Framework Agreement for CY 2022	NRLMB	No	Competitive Bidding	2022/Jun/14	2022/Jun/17	2022/Jun/24	2022/Jun/07	2022/Jun/07	2022/Jun/07	2022/Jul/07							Quick Response Fund (QRF)	77,000,000.00	77,000,000.00	0.00	0.00			100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCTTEGOV) Institure for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2022/Jun/17	2022/Jun/17	2022/Jun/17	2022/Jun/17	2022/Jun/17		Ongoing		
2022030439	1 unit Crossover Utility Vehicle (CUV) Supply and delivery of 1 unit Crossover Utility Vehicle and 2 units Asian Utility Vehicle for DSWD Central Office	AS-GSD	No	Competitive Bidding	2022/May/23	2022/May/25	2022/Jun/01	2022/Jun/22	2022/Jun/22	2022/Jun/22	2022/Jun/23							Government of the Philippines (GOP) 2022	4,100,000.00	0.00	4,100,000.00	0.00			100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCTTEGOV) Institure for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2022/May/26	2022/Jun/14	2022/Jun/14	2022/Jun/14	2022/Jun/14		Ongoing		
2022030478	1 lot Subscription to a Datacenter Colocation for DSWD Pantawid Disaster Recovery Site with Internet Connectivity CY 2022	ICTMS	No	Competitive Bidding	2022/Apr/20	2022/Apr/28	2022/May/06	2022/May/25	2022/May/25	2022/May/25	2022/May/26							Government of the Philippines (GOP) 2022	9,000,000.00	9,000,000.00	0.00	0.00			100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCTTEGOV) Institure for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) National ICT Confederation of the Philippines (NICP) Commission on Audit (COA)	2022/Apr/28	2022/May/17	2022/May/17	2022/May/17	2022/May/17	2022/Jun/24	Ongoing		
2022030479	1 lot Acquisition of an IP-based Centrally-Managed Media Conference System for DSWD Central Office	ICTMS	No	Competitive Bidding	2022/Apr/08	2022/Apr/27	2022/May/04	2022/May/25	2022/May/25	2022/May/25	2022/May/26							Government of the Philippines (GOP) 2022	3,223,300.00	0.00	3,223,300.00	0.00			100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCTTEGOV) Institure for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) National ICT Confederation of the Philippines (NICP) Commission on Audit (COA)	2022/Apr/27	2022/May/17	2022/May/17	2022/May/17			Ongoing		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			% Variance	List of Invited Observers	Date of Receipt of Invitation							Remarks	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO2			Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (if applicable)	Status	If failed, which specific stage?	(Explaining changes from the APP)
2022040564	1 lot Hiring of Customs Brokerage and Cargo Hauling Service for FY 2022	NRLMB	No	Competitive Bidding	2022/Jun/10	2022/Jun/17	2022/Jun/24	2022/Jul/06	2022/Jul/06	2022/Jul/07								Quick Response Fund (QRF)	25,000,000.00	25,000,000.00	0.00	0.00			100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institure for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2022/Jun/17	2022/Jun/17	2022/Jun/17	2022/Jun/17			Ongoing		
2022040647	360 bottles Alcohol 45 cans Disinfectant Spray 10080 Surgical Mask, 3ply Supply and Delivery of CID's 1st Quarter Supply CY 2022 (For COVID-19 Personal Protection Equipment)	PMB-CID	No	Competitive Bidding	2022/Jun/22	2022/Jun/30	2022/Jul/08	2022/Jul/20	2022/Jul/20	2022/Jul/21								Government of the Philippines (GOP) 2022	1,790,402.40	1,790,402.40	0.00	0.00			100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institure for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2022/Jun/30	2022/Jun/30	2022/Jun/30	2022/Jun/30			Ongoing		
2022040648	360 bottles Alcohol 45 cans Disinfectant Spray 10080 Surgical Mask, 3ply Supply and Delivery of CID's 2nd Quarter Supply CY 2022 (For COVID-19 Personal Protection Equipment)	PMB-CID	No	Competitive Bidding	2022/Jun/22	2022/Jun/30	2022/Jul/08	2022/Jul/20	2022/Jul/20	2022/Jul/21								Government of the Philippines (GOP) 2022	1,790,402.00	1,790,402.00	0.00	0.00			100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institure for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2022/Jun/30	2022/Jun/30	2022/Jun/30	2022/Jun/30			Ongoing		
2022050721	1 set Nonverbal Personality Questionnaire (NPQ) 1 set Trauma Symptom Inventory 1 set Trauma Symptom Inventory 2-A Purchase of Psychological Test Materials for Service user/Residential Care Facilities (CRCFs) Date needed: Last week of May 2022	PMB	No	Competitive Bidding	N/A	2022/Jun/07	2022/Jun/15	2022/Jun/29	2022/Jun/29	2022/Jun/30								Government of the Philippines (GOP) 2022	1,492,800.00	1,492,800.00	0.00	0.00			100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institure for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2022/Jun/09	2022/Jun/23	2022/Jun/23	2022/Jun/23			Ongoing		
2022060986	34 Portable Two-Way Radio Repeater 136 Potable Two-Way Radio with Push-To-Talk Over Cellular 5 High Frequency Two-Way Radio (Lot 1) 55 iSatphone Pro 10 Manual-pointing BGAN 710 and Auto-pointing BGAN (Lot 2) Procurement of DSWD Emergency Telecommunication Equipment/Assets for Disaster Response	DRMB	No	Competitive Bidding	2022/May/13	2022/Jun/23	2022/Jul/01	2022/Jul/13	2022/Jul/13	2022/Jul/14								2021 Continuing Funds	113,703,290.90	4,057,032.05	109,646,258.85	0.00			100.00%	International Center for Innovation, Transformation and Excellence in Governance (INCITEGOV) Institure for Popular Democracy (IPD) Philippine Chamber of Commerce and Industry (PCCI) Commission on Audit (COA)	2022/Jun/23	2022/Jun/23	2022/Jun/23	2022/Jun/23			Ongoing		
2022040621	1 pc Drum DR512 Black 1 pc A61E-R704-00 Fusing Drive Assembly 1 pc A4FJ-R7044-77 Fusing Unit 230V For replacement of Spare Parts for Defective Ineo 545e Copier/Printer	OUS-Disaster Response Management	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	68,551.00	68,551.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022040657	1 set Kyocera Maintenance Kit MK-6319A 4 pcs Kyocera Pulley Feed 2 pcs Kyocera Pulley Retard Repair and Replacement of Consumable and Defective Parts of Kyocera Multi-functional Laser Copier Taskalfa 4501i with Serial No. LJSP000076 for NCSC	PMB	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	61,018.00	61,018.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022050777	1 pc Drum DR512 black 1 pc Roller for A143-PP52-00 1 pc Roller for A143-5631-00 Supply and Delivery of Materials for the Repair of Ineo 454e Multi Fuction Copier	FMS-CD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	28,612.00	28,612.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022050779	30 cart Toner Cart, Brother TN-3478 5 unit Drum Unit DR512 black 12 Toner Cart INEO 367, tn323, black Supply and Delivery of CID's 1st quarter for CY 2022	PMB-CID	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	205,500.00	205,500.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022050781	5 unit Drum Unit DR512 black 12 cart Ineo 367, TN323, Black 1 drum unit DR312, Black Supply and Delivery of CID's 1st quarter for CY 2022	PMB	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	205,500.00	205,500.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022050833	1 pc Kyocera-Mita WT-860/waste toner bottle 4 pcs Kyocera Pulley Feed 2 pcs Kyocera Pulley Retard Replacement of spare parts for the repair of Kyocera Multifunction Laser Copier Taskalfa 3051CI	SMS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	3,631.00	3,631.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022050844	5 TS018U (Black) compatible to e-STUDIO3518a Supply and delivery of the 2nd quarter office supplies for the use of the NPMO	PANTAWID	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	47,795.00	47,795.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022030289	48 bottles Alcohol, ethyl 30 ream Paper, Multicopy A4 15 ream Paper, Multicopy legal Beneficiary FIRST Social Protection Project	PANTAWID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	6,536.88	6,536.88	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022030329	500 bot Alcohol 40 cans Disinfectant Spray 1st Quarter Supplies of SWIDB	SWIDB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	839,577.22	839,577.22	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022030367	3 pcs External Hard Drive 40 pcs DVD Rewrittable FMS Grants Division supplies for 1st Quarter	FMS-SP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	11,100.00	11,100.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022030421	150 pad Notepad 50 pad Notepad 30 set Marker Flourescent Supply and delivery of the 1st quarter supplies for the use of NPMO	PANTAWID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	265,366.10	265,366.10	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022040599	70 bottles Alcohol, isopropyl, 500ml 40 gallon Alcohol, ethyl 3.785 liters 50 pad NOTE PAD, stick on, 50mm x 76mm Office Supplies for the 1st Quarter	OUS-Social Welfare and Development	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A							2021 Continuing Funds	131,823.20	131,823.20	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022040618	3 cartridges Toner Cart, BROTHER 3250	OAS-Specialized Programs	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	12,600.00	12,600.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		
2022040651	30 pcs DATA FILE BOX 1000 pcs SURGICAL MASK, 3 ply	EPAHP	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	4,340.00	4,340.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total2	MOOE2	CO2	% Variance	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (if applicable)	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
2022040660	70 pad Note pad, stick on, 50mm x 76mm (2"x3") min 70 pad Note pad, stick on, 76mm x 100mm (3"x4") min 55 pad Note pad, stick on, 3 x 3 For second quarter supplies of KC-NCDDP NPMO	KALAHI-CIDSS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	19,149.00	19,149.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050799	45 btl Alcohol, ethyl, 68%-72%, 500ml 9 pad Note Pad, stick on, 76mm x 100mm 3" x 4" 9 pad Note Pad, stick on, 3" x 3" Office Supplies of DSWD COA-FMS for the 2nd quarter CY 2022	COA	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	5,441.40	5,441.40	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050801	50 pc FILE ORGANIZER, expanding, plastic, 12 pockets 20 roll DUCT TAPE, width= 2 inch, gray/black/yellow 15 pc FOLDER, Arch File, 3" Supply and Delivery of 2nd Quarter Office Supplies CY 2022	DRMB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	50,700.08	50,700.08	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050844	705 can Disinfectant Spray, aerosol type 400-500 grams 705 box Surgical Mask, 3 ply (50 pcs/box) 50 Notepad Stick on 2"x2" min Supply and delivery of the 2nd quarter office supplies for the use of the NPMO	PANTAWID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	474,582.64	474,582.64	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022060687	40 roll Tape, transparent, width: 48mm 30 box Clip, backfold, all metal, clamping 25mm 50 pack Self stick notes 14mm x 50mm Supply and delivery of 2nd quarter office supplies for the use of NPMO	PANTAWID	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	10,660.00	10,660.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022060911	25 cart Ink, Cartridge for HP Officejet Pro 6960 905XL-Black 25 cart Ink, Cartridge for HP Officejet Pro 6960 905XL-Magenta 25 cart Ink, Cartridge for HP Officejet Pro 6960 905XL-Cyan 25 cart Ink, Cartridge for HP Officejet Pro 6960 905XL-Yellow	STB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	200,000.00	200,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022060948	4 cart Toner Cartridge Samsung CLT M504S Magenta 4 cart Toner Cartridge Samsung CLT C504S Cyan 4 cart Toner Cartridge Samsung CLT Y504S Yellow Second Quarter Consumables for KC-KKB	KALAHI-CIDSS	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	96,000.00	96,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022060965	20 pcs USB Flash Drive For the Digital Storage of the DSWD transition plan publication	PDPB	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A							2021 Continuing Funds	8,000.00	8,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022060967	20 pad Note pad, 3" x 4" 750 KN95 Face Mask 2nd quarter supplies of AS-PMD	Procurement Management Division	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	186,675.00	186,675.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022040587	54 pax Board and Lodging for Area-Based Standards Network (ABSNET) National Bi-Annual/Semesteral Meetings for CY 2022 (2nd semester) Date: November 22-24, 2022 within NCR	SB	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	216,000.00	216,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022040614	60 pax Board and Lodging for the Disaster Response Operation and Monitoring Information Center (DROMIC) Reporting Guidelines Implementation Review and Harmonization of Reporting Templates Date: 1-6 August 2022 Venue: Metro Manila	DRMB	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	600,000.00	600,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050762	Board and Lodging for the conduct of Staff Development for Standards Bureau Personnel on Mental Wellness June 1-3, 2022 July 19-21, 2022	SB	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	264,000.00	264,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050802	Risk Resiliency Program Implementation Review Workshop 200 pax Date: November 21-25, 2022 Venue: Davao	DRMB	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	400,000.00	400,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022060939	Board and Lodging for the conduct of the FY 2022 PDPB Staff Development Activity (SDA) Date: July 8-10, 2022 Venue: Region IV-A	PDPB	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A							2021 Continuing Funds	260,000.00	260,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022060952	Humanitarian Supply Chain Management Course Date: September 5-10, 2022 Venue: Bulacan Province	DRMB	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	350,000.00	350,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022061017	Board and Lodging for 91 pax for Capacity Building on Skills Enhancement for DSWD Field Office Center and Residential Care Facility (CNCF) Psychological Service Staff (Psychologist, Psychometricians and Activity Therapist/Coordinators) on July 25-29, 2022	PMB	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	546,000.00	546,000.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
2022050871	Emergency Procurement of Kitchen Kit for Distribution to the Affected Families of typhoon Odette	NRLMB	No	NP-53.2 Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A							Government of the Philippines (GOP) 2022	32,174,175.00	32,174,175.00	0.00	0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A		Ongoing		
																		Total Alloted Budget of On-going Procurement Activities	767,602,856.83	649,333,297.98	118,269,558.85	366,811,963.18	366,727,364.18	84,599.00											

Prepared by:

MA. ERIKA A. NERI
Administrative Officer II
BAC Secretariat

Recommended for Approval by:

ATTY. KARINA ANTONETTE A. AGUDO, CESE
Director IV
Administrative Service

NOEL M. MACALALAD
Assistant Secretary
Bids and Awards Committee Chairperson

APPROVED:

ERWIN T. TULFO
Secretary
Department of Social Welfare and Development